1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A01RESTU - Resident tuition						
14B213	Gigabit Ethernet	513000	Tuition Reallocation	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	513000	Tuition Reallocation	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	510000	Resident Undergraduate Tuition	54,320.00	38,800.00	69,840.00
1UA000	Acad Affairs Educational & General	510100	Resident Graduate Tuition	335,789.00	470,680.00	792,833.50
1UA000	Acad Affairs Educational & General	510101	Resident Graduate Tuition FT SS	21,195.00	0.00	0.00
1UA000	Acad Affairs Educational & General	510126	Res Grad Tuition-CPS MPA	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	510136	Resident Grad Tuition-Masters Cont	0.00	0.00	500.00
1UA000	Acad Affairs Educational & General	510138	Resident Grad Tuition - Doctor Cont	14,000.00	16,000.00	30,000.00
1UA000	Acad Affairs Educational & General	513010	RCM Allocation Summer CE - UG	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	513015	RCM Allocation Summer CE - Grad	0.00	132,085.00	135,471.79
1UA000	Acad Affairs Educational & General	513020	Intercollege Graduate Program Tuiti	0.00	(93,290.80)	(243,606.13)
1UA000	Acad Affairs Educational & General	513030	RCM Allocation-Undergrad Tuition	0.00	657,661.00	1,326,333.00
1UA000	Acad Affairs Educational & General	513070	RCM-Allocation January Term Grad	0.00	0.00	111,308.00
1UA000	Acad Affairs Educational & General	513080	RCM Allocation CE AY Tuition- Grad	0.00	2,139.00	5,375.00
1UA000	Acad Affairs Educational & General	513085	RCM Allocation CE AY Tuition- UG	0.00	435.00	834.00
1UATAR	TARGET PLACEHOLDER E&G - AA	5100	Resident Undergraduate Tuition	0.00	0.00	0.00
1UATAR	TARGET PLACEHOLDER E&G - AA	5101	Resident Graduate Tuition	0.00	0.00	0.00
1UB000	COLSA General Fund	510100	Resident Graduate Tuition	297,462.50	228,735.00	459,100.00
1UB000	COLSA General Fund	510136	Resident Grad Tuition-Masters Cont	2,500.00	5,500.00	7,500.00
1UB000	COLSA General Fund	510138	Resident Grad Tuition - Doctor Cont	12,000.00	12,000.00	23,000.00
1UB000	COLSA General Fund	513010	RCM Allocation Summer CE - UG	0.00	749,412.00	749,412.00
1UB000	COLSA General Fund	513015	RCM Allocation Summer CE - Grad	0.00	0.00	0.00
1UB000	COLSA General Fund	513020	Intercollege Graduate Program Tuiti	0.00	73,535.10	193,317.63
1UB000	COLSA General Fund	513030	RCM Allocation-Undergrad Tuition	0.00	23,602,278.00	47,599,740.00
1UB000	COLSA General Fund	513075	RCM-Alloc January Term Undergrad	0.00	0.00	36,731.00
1UB000	COLSA General Fund	513080	RCM Allocation CE AY Tuition- Grad	0.00	23,094.00	58,031.00
1UB000	COLSA General Fund	513085	RCM Allocation CE AY Tuition- UG	0.00	49,251.00	94,362.00
1UC000	COLA Educational and General	510100	Resident Graduate Tuition	1,265,207.50	1,543,912.33	2,651,909.83
1UC000	COLA Educational and General	510136	Resident Grad Tuition-Masters Cont	1,500.00	2,000.00	3,500.00
1UC000	COLA Educational and General	510138	Resident Grad Tuition - Doctor Cont	26,000.00	21,000.00	46,000.00
1UC000	COLA Educational and General	513010	RCM Allocation Summer CE - UG	0.00	1,878,298.00	1,878,298.00
1UC000	COLA Educational and General	513015	RCM Allocation Summer CE - Grad	0.00	69,429.00	66,042.21
1UC000	COLA Educational and General	513020	Intercollege Graduate Program Tuiti	0.00	4,390.16	13,784.87
1UC000	COLA Educational and General	513030	RCM Allocation-Undergrad Tuition	0.00	36,647,506.00	73,908,619.00
1UC000	COLA Educational and General	513070	RCM-Allocation January Term Grad	0.00	0.00	3,975.00
1UC000	COLA Educational and General	513075	RCM-Alloc January Term Undergrad	0.00	0.00	1,293,513.00
1UC000	COLA Educational and General	513080	RCM Allocation CE AY Tuition- Grad	0.00	52,671.00	132,355.00
1UC000	COLA Educational and General	513085	RCM Allocation CE AY Tuition- UG	0.00	123,464.00	236,550.00
1UC103	NH Literacy Institute	513015	RCM Allocation Summer CE - Grad	0.00	52,495.00	52,495.00
1UD000	CEPS Educational and General	510100	Resident Graduate Tuition	457,297.50	369,470.00	726,692.50
1UD000	CEPS Educational and General	510136	Resident Grad Tuition-Masters Cont	13,500.00	13,500.00	17,500.00
1UD000	CEPS Educational and General	510138	Resident Grad Tuition - Doctor Cont	28,000.00	31,000.00	65,000.00
1UD000	CEPS Educational and General	513010	RCM Allocation Summer CE - UG	0.00	1,711,149.00	1,711,149.00
1UD000	CEPS Educational and General	513015	RCM Allocation Summer CE - Grad	0.00	84,105.00	84,105.00
1UD000	CEPS Educational and General	513020	Intercollege Graduate Program Tuiti	0.00	15,365.54	36,503.63
1UD000	CEPS Educational and General	513030	RCM Allocation-Undergrad Tuition	0.00	36,243,253.00	73,093,344.00
1UD000	CEPS Educational and General	513070	RCM-Allocation January Term Grad	0.00	0.00	17,226.00
1UD000	CEPS Educational and General	513075	RCM-Alloc January Term Undergrad	0.00	0.00	133,521.00
1UD000	CEPS Educational and General	513080	RCM Allocation CE AY Tuition- Grad	0.00	26,292.00	66,068.00
1UD000	CEPS Educational and General	513085	RCM Allocation CE AY Tuition- UG	0.00	132,868.00	254,567.00
1UE000	PAUL Education and General	510100	Resident Graduate Tuition	1,582,043.57	2,115,012.50	3,808,916.50
1UE000	PAUL Education and General	510138	Resident Grad Tuition - Doctor Cont	9,085.00	9,031.00	19,754.00
1UE000	PAUL Education and General	513010	RCM Allocation Summer CE - UG	0.00	1,022,975.00	1,022,975.00
1UE000	PAUL Education and General	513015	RCM Allocation Summer CE - Grad	0.00	41,770.00	41,770.00
1UE000	PAUL Education and General	513020	Intercollege Graduate Program Tuiti	0.00	0.00	0.00
1UE000	PAUL Education and General	513030	RCM Allocation-Undergrad Tuition	0.00	20,851,909.00	42,052,952.00
1UE000	PAUL Education and General	513075	RCM-Alloc January Term Undergrad	0.00	0.00	56,585.00
1UE000	PAUL Education and General	513080	RCM Allocation CE AY Tuition- Grad	0.00	3,240.00	8,142.00
1UE000	PAUL Education and General	513085	RCM Allocation CE AY Tuition- UG	0.00	16,991.00	32,554.00
1UE001	PAUL E&G - CPS	510124	Res Grad Tuition-CPS MBA	177,600.00	256,800.00	448,800.00
1UESDR	Study Abrd Dominican Republic	513075	RCM-Alloc January Term Undergrad	0.00	0.00	0.00
1UF000	HHS Educational and General	510100	Resident Graduate Tuition	2,772,442.50	2,645,149.17	5,037,264.17
1UF000	HHS Educational and General	510136	Resident Grad Tuition-Masters Cont	500.00	1,000.00	1,000.00
1UF000	HHS Educational and General	513010	RCM Allocation Summer CE - UG	0.00	867,872.00	867,872.00
1UF000	HHS Educational and General	513015	RCM Allocation Summer CE - Grad	0.00	1,086,595.00	1,086,595.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A01RESTU - Resident tuition						
1UF000	HHS Educational and General	513020	Intercollege Graduate Program Tuiti	0.00	0.00	0.00
1UF000	HHS Educational and General	513030	RCM Allocation-Undergrad Tuition	0.00	15,063,081.00	30,378,371.00
1UF000	HHS Educational and General	513070	RCM-Allocation January Term Grad	0.00	0.00	96,731.00
1UF000	HHS Educational and General	513075	RCM-Alloc January Term Undergrad	0.00	0.00	202,018.00
1UF000	HHS Educational and General	513080	RCM Allocation CE AY Tuition- Grad	0.00	22,744.00	57,154.00
1UF000	HHS Educational and General	513085	RCM Allocation CE AY Tuition- UG	0.00	15,012.00	28,761.00
1UF001	HHS E&G - MPH Program	510130	Res Grad Tuition-CPS MPH	123,245.00	91,845.00	153,075.00
1UF002	HHS - E&G MSW at UNH-M	510100	Resident Graduate Tuition	118,070.00	130,670.00	253,450.00
1UF002	HHS - E&G MSW at UNH-M	510128	Res Grad Tuition-CPS MSW	0.00	0.00	0.00
1UU000	Institutional Educational & General	510000	Resident Undergraduate Tuition	39,956,860.00	41,962,318.29	81,707,280.41
1UU000	Institutional Educational & General	510005	TSAS Resident Tuition	280,610.00	234,695.00	462,577.50
1UU000	Institutional Educational & General	513040	RCM Alloc - Summer Ses Offset	0.00	(7,696,185.00)	(7,696,185.00)
1UU000	Institutional Educational & General	513060	RCM Alloc - Undergrad Tuition Offse	0.00	(133,502,046.00)	(269,239,380.00)
1UU000	Institutional Educational & General	513070	RCM-Allocation January Term Grad	0.00	0.00	(229,240.00)
1UU000	Institutional Educational & General	513075	RCM-Alloc January Term Undergrad	0.00	0.00	(1,722,368.00)
1UU000	Institutional Educational & General	513080	RCM Allocation CE AY Tuition- Grad	0.00	(130,180.00)	(327,125.00)
1UU000	Institutional Educational & General	513085	RCM Allocation CE AY Tuition- UG	0.00	(338,456.00)	(648,462.00)
1UU001	Institutional Bud-Proj Adjs	513020	Intercollege Graduate Program Tuiti	0.00	0.00	0.00
1UU001	Institutional Bud-Proj Adjs	513030	RCM Allocation-Undergrad Tuition	0.00	0.00	0.00
1UURCM	Institutional RCM Fund	513075	RCM-Alloc January Term Undergrad	0.00	0.00	0.00
1UZ025	Shoals Marine Laboratory	513010	RCM Allocation Summer CE - UG	0.00	0.00	0.00
1UZ025	Shoals Marine Laboratory	513015	RCM Allocation Summer CE - Grad	0.00	0.00	0.00
***Total Resident tuition				47,549,227.57	49,762,325.29	95,904,638.41
A04NRTUI - Nonresident tuition						
1UA000	Acad Affairs Educational & General	511000	Non-Resident Undergraduate Tuition	50,640.00	131,440.00	279,310.00
1UA000	Acad Affairs Educational & General	511100	Non-Resident Graduate Tuition	367,027.50	499,068.00	786,921.50
1UA000	Acad Affairs Educational & General	511101	Non-Resident Graduate Tuition FT SS	115,910.00	0.00	0.00
1UA000	Acad Affairs Educational & General	511126	Non-Res Grad Tuition-CPS MPA	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	511138	Non-Res Grad Tuition-Doctoral Fees	29,000.00	26,000.00	53,000.00
1UA000	Acad Affairs Educational & General	512000	NE Regional Tuition-Bachelors	13,580.00	13,580.00	54,320.00
1UA000	Acad Affairs Educational & General	512100	NE Regional Tuition-Graduate	7,785.00	20,760.00	28,545.00
1UATAR	TARGET PLACEHOLDER E&G - AA	5110	Nonresident Undergraduate Tuition	0.00	0.00	0.00
1UATAR	TARGET PLACEHOLDER E&G - AA	5111	Nonresident Graduate Tuition	0.00	0.00	0.00
1UB000	COLSA General Fund	511100	Non-Resident Graduate Tuition	955,084.00	833,247.00	1,603,626.00
1UB000	COLSA General Fund	511136	Non-Res Grad Tuition-Masters Fees	0.00	0.00	3,000.00
1UB000	COLSA General Fund	511138	Non-Res Grad Tuition-Doctoral Fees	32,000.00	34,000.00	66,000.00
1UB000	COLSA General Fund	512100	NE Regional Tuition-Graduate	3,540.00	0.00	885.00
1UC000	COLA Educational and General	511100	Non-Resident Graduate Tuition	1,685,905.00	1,591,058.33	2,876,137.33
1UC000	COLA Educational and General	511136	Non-Res Grad Tuition-Masters Fees	0.00	0.00	3,500.00
1UC000	COLA Educational and General	511138	Non-Res Grad Tuition-Doctoral Fees	30,000.00	40,000.00	81,000.00
1UC000	COLA Educational and General	512100	NE Regional Tuition-Graduate	885.00	18,422.50	38,645.00
1UD000	CEPS Educational and General	511100	Non-Resident Graduate Tuition	2,075,965.00	2,247,252.00	4,251,033.00
1UD000	CEPS Educational and General	511136	Non-Res Grad Tuition-Masters Fees	0.00	0.00	9,500.00
1UD000	CEPS Educational and General	511138	Non-Res Grad Tuition-Doctoral Fees	162,000.00	168,500.00	339,000.00
1UD000	CEPS Educational and General	512100	NE Regional Tuition-Graduate	15,937.50	7,965.00	15,045.00
1UE000	PAUL Education and General	511100	Non-Resident Graduate Tuition	1,567,805.33	1,323,751.00	2,533,169.00
1UE000	PAUL Education and General	511138	Non-Res Grad Tuition-Doctoral Fees	11,000.00	14,000.00	28,000.00
1UE001	PAUL E&G - CPS	511124	Non-Res Grad Tuition-CPS MBA	50,505.00	51,870.00	98,280.00
1UF000	HHS Educational and General	511100	Non-Resident Graduate Tuition	2,935,720.50	2,638,796.67	4,962,289.17
1UF000	HHS Educational and General	512100	NE Regional Tuition-Graduate	196,590.00	155,865.00	349,815.00
1UF001	HHS E&G - MPH Program	511130	Non-Res Grad Tuition-CPS MPH	33,735.00	38,925.00	57,090.00
1UF002	HHS - E&G MSW at UNH-M	511100	Non-Resident Graduate Tuition	0.00	0.00	0.00
1UU000	Institutional Educational & General	511000	Non-Resident Undergraduate Tuition	93,614,643.49	91,519,767.12	177,922,175.63
1UU000	Institutional Educational & General	511005	TSAS Non-Resident Tuition	371,360.00	439,492.00	818,750.00
1UU000	Institutional Educational & General	512000	NE Regional Tuition-Bachelors	8,156,355.00	7,237,860.00	14,604,800.00
1UU000	Institutional Educational & General	512010	NE Regional Tuition-TSAS	54,320.00	74,680.00	135,780.00
1UZ030	Center for Coastal & Ocean Mapping	511100	Non-Resident Graduate Tuition	76,985.00	67,470.00	148,780.00
***Total Nonresident tuition				112,614,278.32	109,193,769.62	212,148,396.63
A06CNTED - Continuing education tuition						
1DA001	Grad Contract Courses	515300	Contractual Continuing Education	0.00	0.00	4,246.50
1UA000	Acad Affairs Educational & General	515100	Credit Courses-Resident Undergrad	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	515105	Credit Courses-Resident Graduate	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A06CNTED - Continuing education tuition						
1UA000	Acad Affairs Educational & General	515135	Credit Courses-Jan Term Res GRAD	0.00	2,355.00	28,260.00
1UA000	Acad Affairs Educational & General	515200	Credit Courses-Non Res Undergrad	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	515235	Credit Courses-Jan Term Non-Res Gra	0.00	0.00	5,190.00
1UA000	Acad Affairs Educational & General	515300	Contractual Continuing Education	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	515460	Summer Session Tuition Res Grad	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	515480	Summer Session Tuition Non Res Grad	0.00	0.00	0.00
1UATAR	TARGET PLACEHOLDER E&G - AA	515000	Credit Courses-Undergraduate	0.00	0.00	0.00
1UATAR	TARGET PLACEHOLDER E&G - AA	515005	Credit Courses-Graduate	0.00	0.00	0.00
1UC000	COLA Educational and General	515005	Credit Courses-Graduate	0.00	0.00	0.00
1UC000	COLA Educational and General	515105	Credit Courses-Resident Graduate	0.00	11,000.00	13,200.00
1UC000	COLA Educational and General	515135	Credit Courses-Jan Term Res GRAD	0.00	0.00	1,950.00
1UC000	COLA Educational and General	515205	Credit Courses-Non Resident Grad	0.00	0.00	0.00
1UC000	COLA Educational and General	515460	Summer Session Tuition Res Grad	31,105.00	48,505.00	48,505.00
1UC000	COLA Educational and General	515480	Summer Session Tuition Non Res Grad	3,460.00	0.00	0.00
1UC103	NH Literacy Institute	515005	Credit Courses-Graduate	0.00	0.00	24,523.50
1UD000	CEPS Educational and General	515300	Contractual Continuing Education	0.00	0.00	0.00
1UD000	CEPS Educational and General	515460	Summer Session Tuition Res Grad	0.00	0.00	0.00
1UE000	PAUL Education and General	515105	Credit Courses-Resident Graduate	0.00	0.00	0.00
1UE000	PAUL Education and General	515500	Non-Credit Courses	70,000.00	0.00	0.00
1UE000	PAUL Education and General	515550	EDP Program Tuition	0.00	(279.00)	143,056.36
1UF000	HHS Educational and General	515135	Credit Courses-Jan Term Res GRAD	0.00	0.00	0.00
1UF001	HHS E&G - MPH Program	515105	Credit Courses-Resident Graduate	0.00	3,300.00	1,650.00
1UF001	HHS E&G - MPH Program	515205	Credit Courses-Non Resident Grad	0.00	3,630.00	3,630.00
1UF001	HHS E&G - MPH Program	515460	Summer Session Tuition Res Grad	36,110.00	25,905.00	25,905.00
1UF001	HHS E&G - MPH Program	515480	Summer Session Tuition Non Res Grad	5,190.00	20,760.00	20,760.00
1UF002	HHS - E&G MSW at UNH-M	515105	Credit Courses-Resident Graduate	0.00	0.00	0.00
1UF002	HHS - E&G MSW at UNH-M	515135	Credit Courses-Jan Term Res GRAD	0.00	4,710.00	2,355.00
1UF002	HHS - E&G MSW at UNH-M	515460	Summer Session Tuition Res Grad	9,420.00	3,140.00	3,140.00
1UF002	HHS - E&G MSW at UNH-M	515480	Summer Session Tuition Non Res Grad	0.00	0.00	0.00
1UF002	HHS - E&G MSW at UNH-M	515481	Graduate Tuition-Summer	0.00	0.00	0.00
1UU000	Institutional Educational & General	515100	Credit Courses-Resident Undergrad	173,103.00	242,861.50	482,503.50
1UU000	Institutional Educational & General	515105	Credit Courses-Resident Graduate	111,735.00	91,185.00	240,210.00
1UU000	Institutional Educational & General	515130	Credit Courses-Jan Term Res UG	292,962.00	337,236.00	825,192.00
1UU000	Institutional Educational & General	515135	Credit Courses-Jan Term Res GRAD	25,300.00	39,600.00	157,850.00
1UU000	Institutional Educational & General	515200	Credit Courses-Non Res Undergrad	98,712.00	95,594.00	165,958.00
1UU000	Institutional Educational & General	515205	Credit Courses-Non Resident Grad	29,342.50	35,695.00	86,915.00
1UU000	Institutional Educational & General	515230	Credit Courses-Jan Term Non-Res UG	288,876.00	338,772.00	898,730.00
1UU000	Institutional Educational & General	515235	Credit Courses-Jan Term Non-Res Gra	41,140.00	32,670.00	71,390.00
1UU000	Institutional Educational & General	515440	Summer Session Tuition-Resident	2,651,121.83	3,057,190.00	3,053,422.00
1UU000	Institutional Educational & General	515460	Summer Session Tuition Res Grad	719,550.00	803,000.00	798,600.00
1UU000	Institutional Educational & General	515470	Summer Session Tuition Non Res UGra	2,750,779.00	3,173,927.00	3,170,819.00
1UU000	Institutional Educational & General	515480	Summer Session Tuition Non Res Grad	400,805.00	665,461.51	667,276.51
1UU002	Inst Destiny One Online Payments	515500	Non-Credit Courses	(429.00)	0.00	0.00
1UX000	Professional Education	515500	Non-Credit Courses	534,780.78	531,861.91	1,234,148.58
1UX000	Professional Education	515550	EDP Program Tuition	0.00	0.00	436.50
1UZ024	Marine Sciences & Ocean Engineering	515411	Shoals Program Fee	0.00	0.00	0.00
1UZ025	Shoals Marine Laboratory	515411	Shoals Program Fee	549,772.50	133,884.00	133,884.00
***Total Continuing education tuition				8,822,835.61	9,701,963.92	12,313,706.45
A07STFEE - Student fees revenue						
1AQTAR	TARGET PLACEHOLDER AUX - BUS AFF	5160	Course Fees	0.00	0.00	0.00
1DA016	Exchange Programs	516000	Course Fees	800.00	0.00	1,600.00
1DA017	Washington Internship	516000	Course Fees	0.00	6,950.00	6,950.00
1DCMTR	Mock Trial Justice Studies Experien	516000	Course Fees	70.00	4,500.00	3,620.00
1DJSAF	UNH Student Activity Fee	516000	Course Fees	531,346.73	0.00	0.00
1DJSAF	UNH Student Activity Fee	516600	Student Activities Fees	(116.25)	518,819.90	997,932.91
1UA000	Acad Affairs Educational & General	516	Student Fees	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	516110	App Fees-Resident Grad	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	516145	Application Fees-Graduate	10,330.00	11,980.00	119,050.00
1UA000	Acad Affairs Educational & General	516150	Application Fee-Readmission	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	516210	Enrollment Service Fee	18,200.00	20,000.00	36,600.00
1UA000	Acad Affairs Educational & General	516230	Orientation Fees	1,294,000.00	1,235,200.00	1,288,900.00
1UA000	Acad Affairs Educational & General	516305	Registration Fee-Grad	13,120.00	14,040.00	28,780.00
1UA000	Acad Affairs Educational & General	516820	SHARPP Mandatory Fee	67,399.50	62,675.76	122,095.48

1D - UNH - Durham

A - Operating Revenues

A07STFEE - Student fees revenue

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1UA000	Acad Affairs Educational & General	516Z00	Other Student Fees	0.00	2.24	4.48
1UA000	Acad Affairs Educational & General	516Z44	Study Abroad Fee	1,900.00	0.00	200.00
1UA001	Student Technology Fee	516700	Technology Fees	0.00	0.00	0.00
1UA001	Student Technology Fee	516785	Summer Session I Ed Tech Fee	0.00	0.00	0.00
1UA001	Student Technology Fee	516787	Technology Fee-January Term	0.00	0.00	0.00
1UA002	Career and Professional Services	516810	Career & Prof Success Mand Fee	514,707.42	517,235.54	1,006,378.82
1UATAR	TARGET PLACEHOLDER E&G - AA	5160	Course Fees	0.00	0.00	0.00
1UB000	COLSA General Fund	516000	Course Fees	224,358.20	208,172.69	323,598.49
1UB000	COLSA General Fund	516Z00	Other Student Fees	0.00	0.00	3,200.00
1UB025	COLSA Farms	516000	Course Fees	52,072.30	45,249.31	81,465.51
1UBSEQ	Ecoquest	516000	Course Fees	0.00	0.00	0.00
1UBSEQ	Ecoquest	516200	Enrollment Fees	0.00	0.00	0.00
1UBSEQ	Ecoquest	516Z00	Other Student Fees	0.00	0.00	0.00
1UBSIT	Study Abroad Italy	516000	Course Fees	0.00	0.00	0.00
1UBSIT	Study Abroad Italy	516100	Application Fees	0.00	0.00	0.00
1UC000	COLA Educational and General	516000	Course Fees	85,278.50	87,308.75	156,931.25
1UC000	COLA Educational and General	516ZE0	Othr Stdnt Fee Exmpt-only app'd use	0.00	350.00	350.00
1UCS00	Study Away Administration	516000	Course Fees	0.00	0.00	0.00
1UCS00	Study Away Administration	516100	Application Fees	0.00	0.00	0.00
1UCS00	Study Away Administration	516ZE0	Othr Stdnt Fee Exmpt-only app'd use	0.00	0.00	0.00
1UCSAT	Athens Study Abroad Program	516000	Course Fees	0.00	0.00	0.00
1UCSAT	Athens Study Abroad Program	516ZE0	Othr Stdnt Fee Exmpt-only app'd use	0.00	0.00	0.00
1UCSBF	Archeology Field School -Belize	516000	Course Fees	0.00	0.00	0.00
1UCSBF	Archeology Field School -Belize	516ZE0	Othr Stdnt Fee Exmpt-only app'd use	0.00	0.00	0.00
1UCSBL	Berlin Study Abroad	516000	Course Fees	0.00	0.00	0.00
1UCSBL	Berlin Study Abroad	516ZE0	Othr Stdnt Fee Exmpt-only app'd use	0.00	0.00	0.00
1UCSBU	Budapest Justice Studies Program	516000	Course Fees	0.00	0.00	0.00
1UCSBU	Budapest Justice Studies Program	516ZE0	Othr Stdnt Fee Exmpt-only app'd use	0.00	0.00	0.00
1UCSCA	Cambridge Univ in England	516000	Course Fees	0.00	0.00	0.00
1UCSCA	Cambridge Univ in England	516ZE0	Othr Stdnt Fee Exmpt-only app'd use	0.00	0.00	0.00
1UCSCH	China Study Abroad	516000	Course Fees	0.00	0.00	0.00
1UCSCH	China Study Abroad	516ZE0	Othr Stdnt Fee Exmpt-only app'd use	0.00	0.00	0.00
1UCSCU	Cuba Study Abroad	516000	Course Fees	0.00	0.00	0.00
1UCSCU	Cuba Study Abroad	516ZE0	Othr Stdnt Fee Exmpt-only app'd use	0.00	0.00	0.00
1UCSDI	Dijon Study Away	516ZE0	Othr Stdnt Fee Exmpt-only app'd use	0.00	0.00	0.00
1UCSGR	Granada Study Abroad	516000	Course Fees	0.00	0.00	0.00
1UCSGR	Granada Study Abroad	516ZE0	Othr Stdnt Fee Exmpt-only app'd use	0.00	0.00	0.00
1UCSLE	London Experience Study Away	516000	Course Fees	0.00	0.00	0.00
1UCSLE	London Experience Study Away	516ZE0	Othr Stdnt Fee Exmpt-only app'd use	0.00	0.00	0.00
1UCSLO	UNH London Program	516000	Course Fees	0.00	0.00	0.00
1UCSLO	UNH London Program	516100	Application Fees	0.00	0.00	0.00
1UCSLO	UNH London Program	516ZE0	Othr Stdnt Fee Exmpt-only app'd use	0.00	0.00	0.00
1UCSLT	London Travel Writing Program	516000	Course Fees	0.00	0.00	0.00
1UCSLT	London Travel Writing Program	516ZE0	Othr Stdnt Fee Exmpt-only app'd use	0.00	0.00	0.00
1UCSME	Mexico Summer Study Away	516000	Course Fees	0.00	0.00	0.00
1UCSME	Mexico Summer Study Away	516ZE0	Othr Stdnt Fee Exmpt-only app'd use	0.00	0.00	0.00
1UCSMO	Moscow Study Abroad	516000	Course Fees	0.00	0.00	0.00
1UCSMO	Moscow Study Abroad	516ZE0	Othr Stdnt Fee Exmpt-only app'd use	0.00	0.00	0.00
1UCSRO	Rome Study Abroad Program	516000	Course Fees	0.00	0.00	0.00
1UCSRO	Rome Study Abroad Program	516ZE0	Othr Stdnt Fee Exmpt-only app'd use	0.00	0.00	0.00
1UD000	CEPS Educational and General	516000	Course Fees	90,985.00	92,242.50	147,785.00
1UD000	CEPS Educational and General	516A05	Grad Tuition Differential Full Time	149,207.00	140,197.50	287,193.00
1UD000	CEPS Educational and General	516A15	Undergrad Tuition Differential FT	1,030,569.50	1,083,284.50	2,089,452.00
1UE000	PAUL Education and General	516A05	Grad Tuition Differential Full Time	8,996.00	6,229.00	11,073.00
1UE000	PAUL Education and General	516A15	Undergrad Tuition Differential FT	1,614,152.00	1,633,190.00	3,231,523.00
1UESDR	Study Abrd Dominican Republic	516000	Course Fees	0.00	0.00	0.00
1UF000	HHS Educational and General	516000	Course Fees	267,230.50	261,312.50	421,345.50
1UFSSW	Social Work Study Away	516000	Course Fees	0.00	0.00	0.00
1UK006	Information Tech - Tech Fees - UNH	516700	Technology Fees	1,477,406.99	1,487,981.12	2,896,619.87
1UK006	Information Tech - Tech Fees - UNH	516785	Summer Session I Ed Tech Fee	139,477.00	158,255.91	158,321.40
1UK006	Information Tech - Tech Fees - UNH	516787	Technology Fee-January Term	9,646.00	11,765.00	31,785.00
1UW000	Enrollment Mngmt Ed & General	516140	Application Fees-Undergraduate	79,506.75	66,294.75	1,071,425.40
1UW000	Enrollment Mngmt Ed & General	516300	Registration Fees	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	516310	Registration Fee-Undergrad	4,780.00	6,360.00	13,340.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A07STFEE - Student fees revenue						
1UW000	Enrollment Mngmt Ed & General	516320	CE Registration Fees	61,560.00	70,150.00	74,880.00
1UW000	Enrollment Mngmt Ed & General	516360	Registration Fee-January Term	7,100.00	8,630.00	23,610.00
1UW000	Enrollment Mngmt Ed & General	516Z00	Other Student Fees	0.00	360.00	645.00
***Total Student fees revenue				7,754,083.14	7,758,736.97	14,636,655.11
A10SFNAD -	**Less: student financial aid - all other**					
15CA68	Institutional Commitment	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
15CA68	Institutional Commitment	721100	Assistantships	0.00	0.00	0.00
15CA68	Institutional Commitment	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
15CA72	Institutional Commitment	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
15CA72	Institutional Commitment	721100	Assistantships	0.00	0.00	0.00
15CA72	Institutional Commitment	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
15CA90	UNH-TRRE - CS	721042	Waivers-Grad Insurance Pymts	0.00	(3,420.00)	(6,840.00)
15CA90	UNH-TRRE - CS	721100	Assistantships	(42,975.00)	(136,597.78)	(183,430.28)
15CA90	UNH-TRRE - CS	721155	Asstship-Tuition Waiver	0.00	(20,606.00)	(41,212.00)
15CB94	RII-Track 1 Cost Share	721155	Asstship-Tuition Waiver	(9,729.00)	0.00	0.00
15CB99	RII-Track 1 E.Berda CS	721100	Assistantships	0.00	0.00	0.00
15CB99	RII-Track 1 E.Berda CS	721155	Asstship-Tuition Waiver	0.00	(1,052.00)	(6,599.00)
15CC00	RII-Track 1 M.Knezevic CS	721100	Assistantships	0.00	0.00	0.00
15CC00	RII-Track 1 M.Knezevic CS	721155	Asstship-Tuition Waiver	(3,890.00)	0.00	0.00
15CC01	RII-Track 1 J.Tsavalas CS	721100	Assistantships	0.00	0.00	0.00
15CC01	RII-Track 1 J.Tsavalas CS	721155	Asstship-Tuition Waiver	0.00	0.00	(2,104.00)
15CC08	ENSEMBLE Toolkit - CS	721100	Assistantships	0.00	0.00	0.00
15CC08	ENSEMBLE Toolkit - CS	721115	Asstship-Grad TW	0.00	0.00	0.00
15CC22	EPSCoR BioMade CS	721100	Assistantships	0.00	0.00	0.00
15CC22	EPSCoR BioMade CS	721155	Asstship-Tuition Waiver	0.00	(7,854.00)	(15,708.00)
15CC23	RII-Track 1 C.Chapman CS	721100	Assistantships	0.00	0.00	0.00
15CC23	RII-Track 1 C.Chapman CS	721155	Asstship-Tuition Waiver	0.00	(1,052.00)	(1,052.00)
15CC25	RII-Track 1 I.Tsukrov CS	721100	Assistantships	0.00	0.00	0.00
15CC25	RII-Track 1 I.Tsukrov CS	721155	Asstship-Tuition Waiver	(1,535.00)	(2,319.50)	(10,940.75)
15CC28	National Vistor Use Monitoring - CS	721100	Assistantships	0.00	0.00	0.00
15CC28	National Vistor Use Monitoring - CS	721115	Asstship-Grad TW	0.00	0.00	(1,627.59)
15CC39	Green Mountain National Forest - CS	721100	Assistantships	0.00	0.00	0.00
15CC39	Green Mountain National Forest - CS	721115	Asstship-Grad TW	0.00	0.00	0.00
15CC88	WRRC Real Time Monitoring Yr 5 - CS	721100	Assistantships	0.00	0.00	0.00
15CC88	WRRC Real Time Monitoring Yr 5 - CS	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
15CD15	RII-Track 1-Linqing Li - CS	721100	Assistantships	0.00	0.00	0.00
15CD15	RII-Track 1-Linqing Li - CS	721155	Asstship-Tuition Waiver	0.00	0.00	(7,854.00)
15CD17	RII-Track 1-Qi Zhang - CS	721100	Assistantships	0.00	0.00	0.00
15CD17	RII-Track 1-Qi Zhang - CS	721155	Asstship-Tuition Waiver	0.00	0.00	(4,762.00)
15CD34	J. Roth Cost Share	721155	Asstship-Tuition Waiver	(7,620.00)	0.00	0.00
17C019	NHIRC Dev. Watts Pipe Tool Ext CS	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
17C019	NHIRC Dev. Watts Pipe Tool Ext CS	721100	Assistantships	0.00	0.00	0.00
17C019	NHIRC Dev. Watts Pipe Tool Ext CS	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
1AQOBA	Business Affairs	7200U0	MBFA-Undergrad	(13,500.00)	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	7200U1	MBFA-UG Scholarships	(1,292,176.50)	(1,291,022.80)	(2,096,449.81)
1ASATH	UNH Intercollegiate Athletics	722000	Athletic Financial Aid	(1,590.79)	(17,334.56)	(29,902.79)
1ASATH	UNH Intercollegiate Athletics	722300	Other Financial Aid	(692.00)	0.00	0.00
1DA006	NSF Cost of Educ Distribution	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
1DA066	Carsey Center Operations	721110	Asstship-Grad Fee Waiver	(2,300.00)	0.00	0.00
1DA066	Carsey Center Operations	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
1DA194	Parent's Association Support	722305	Other Financial Aid-Scholarships	(2,250.00)	(750.00)	(1,500.00)
1DA484	Paul & Dorothy T. Hobbs Payout	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
1DA484	Paul & Dorothy T. Hobbs Payout	721100	Assistantships	0.00	0.00	0.00
1DA484	Paul & Dorothy T. Hobbs Payout	721110	Asstship-Grad Fee Waiver	(493.00)	(488.00)	(923.00)
1DA484	Paul & Dorothy T. Hobbs Payout	721115	Asstship-Grad TW	0.00	0.00	0.00
1DA484	Paul & Dorothy T. Hobbs Payout	722302	Other Fin Aid-Grad Scholarship	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	721000	Waivers (Non-Assistantships)	0.00	0.00	(22,860.00)
1DACFA	Carsey F&A Shares	721155	Asstship-Tuition Waiver	(2,300.00)	0.00	0.00
1DAGEN	BUDGET ONLY Other ID AA	722100	Financial Aid Allocations	0.00	0.00	0.00
1DARVA	PI Ruth Varner	721040	Waivers-Grad Waiver of Tuition&Fees	0.00	0.00	(1,092.00)
1DB046	Animal Control/Humane Academy	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1DB454	CoRE PRP FY21 Asbjornsen	721042	Waivers-Grad Insurance Pymts	0.00	0.00	(1,140.00)
1DB454	CoRE PRP FY21 Asbjornsen	721155	Asstship-Tuition Waiver	0.00	0.00	(1,052.00)

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: student financial aid - all other**					
1DB500	COLSA Faculty Startup	721042	Waivers-Grad Insurance Pymts	(2,280.00)	0.00	0.00
1DB500	COLSA Faculty Startup	721155	Asstship-Tuition Waiver	(7,585.00)	0.00	0.00
1DBBB1	PI Bonnie Brown	721115	Asstship-Grad TW	(2,446.00)	0.00	0.00
1DBDM1	PI David Mortensen	721155	Asstship-Tuition Waiver	(7,172.50)	0.00	0.00
1DBKV0	PI Krisztina Varga	721042	Waivers-Grad Insurance Pymts	0.00	(505.25)	(513.00)
1DBKV0	PI Krisztina Varga	721155	Asstship-Tuition Waiver	0.00	(814.16)	(826.65)
1DBMA0	PI Melissa Aikens	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
1DBMA0	PI Melissa Aikens	721155	Asstship-Tuition Waiver	(1,052.50)	0.00	0.00
1DBNF0	PI Nathan Furey	721155	Asstship-Tuition Waiver	0.00	(6,024.00)	(6,024.00)
1DBRC0	PI Richard COTE	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
1DBRC0	PI Richard COTE	721155	Asstship-Tuition Waiver	(2,422.50)	0.00	0.00
1DBRR2	PI Rebecca Rowe	721155	Asstship-Tuition Waiver	0.00	(200.00)	(200.00)
1DBSJ0	PI Stephen JONES	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
1DBSJ0	PI Stephen JONES	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
1DBWM0	PI William MCDOWELL	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
1DBWW1	PI Will WOLLHEIM	721042	Waivers-Grad Insurance Pymts	(342.00)	0.00	0.00
1DBWW1	PI Will WOLLHEIM	721155	Asstship-Tuition Waiver	(2,470.50)	0.00	0.00
1DC088	Theatre Camp	72	Financial Aid / Participant Support	0.00	0.00	0.00
1DC091	Education Initiatives	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
1DC091	Education Initiatives	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
1DD075	UCIRC	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
1DD075	UCIRC	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
1DD087	CoRE PRP 2019-2020 - Halpern	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
1DD087	CoRE PRP 2019-2020 - Halpern	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
1DDAL0	PI Anyin Li	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
1DDAL0	PI Anyin Li	721155	Asstship-Tuition Waiver	(1,052.50)	0.00	0.00
1DDBM1	PI Bingxian Mu	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
1DDBM1	PI Bingxian Mu	721155	Asstship-Tuition Waiver	(3,139.50)	0.00	0.00
1DDCW2	PI Chanda Prescod-Weinstein	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
1DDCW2	PI Chanda Prescod-Weinstein	721155	Asstship-Tuition Waiver	(1,052.50)	0.00	0.00
1DDCZ0	PI Charles Zercher	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
1DDCZ0	PI Charles Zercher	721155	Asstship-Tuition Waiver	(1,052.50)	0.00	0.00
1DDDM1	PI Dawn Meredith #2	721155	Asstship-Tuition Waiver	(552.50)	0.00	0.00
1DDDX0	PI Dongpeng Xu	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
1DDDX0	PI Dongpeng Xu	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
1DDEB0	PI Erin Santini Bell	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
1DDEB0	PI Erin Santini Bell	721115	Asstship-Grad TW	0.00	0.00	0.00
1DDED0	PI Eshan Dave	721042	Waivers-Grad Insurance Pymts	0.00	0.00	(570.00)
1DDED0	PI Eshan Dave	721155	Asstship-Tuition Waiver	0.00	0.00	(884.50)
1DDES0	PI Edward Song	721155	Asstship-Tuition Waiver	0.00	(8,019.50)	(14,783.50)
1DDFF0	PI Francois V.O. Foucart	721041	Waivers-Grad Fee Waivers	0.00	0.00	(488.00)
1DDFF0	PI Francois V.O. Foucart	721042	Waivers-Grad Insurance Pymts	(1,710.00)	0.00	(2,280.00)
1DDFF0	PI Francois V.O. Foucart	721155	Asstship-Tuition Waiver	(9,257.50)	(100.00)	(4,103.00)
1DDGL0	PI Gonghu Li	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(1,140.00)
1DDGL0	PI Gonghu Li	721155	Asstship-Tuition Waiver	0.00	(1,052.00)	(1,052.00)
1DDGN3	BUDGET ONLY PI F&A CEPS	7211	Assistantships	0.00	0.00	0.00
1DDINT	CEPS Departmental Incentive	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
1DDINT	CEPS Departmental Incentive	721115	Asstship-Grad TW	0.00	0.00	0.00
1DDINT	CEPS Departmental Incentive	722301	Other Financial Aid-Grad	0.00	0.00	0.00
1DDJD1	PI Jo Daniel	721042	Waivers-Grad Insurance Pymts	0.00	0.00	(570.00)
1DDJD1	PI Jo Daniel	721155	Asstship-Tuition Waiver	0.00	0.00	(884.50)
1DDJH3	PI Jeffery Halpern	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(1,140.00)
1DDJH3	PI Jeffery Halpern	721155	Asstship-Tuition Waiver	0.00	(1,534.50)	(1,534.50)
1DDJH3	PI Jeffery Halpern	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	(200.00)
1DDKG1	PI Kevin Gardner	721042	Waivers-Grad Insurance Pymts	0.00	(2,280.00)	(2,280.00)
1DDKG1	PI Kevin Gardner	721155	Asstship-Tuition Waiver	0.00	(2,586.50)	(2,586.50)
1DDKK0	PI Kyle P. Kwiatkowski	721042	Waivers-Grad Insurance Pymts	0.00	(570.00)	(570.00)
1DDKK0	PI Kyle P. Kwiatkowski	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
1DDKK0	PI Kyle P. Kwiatkowski	722310	Other Financial Aid-Misc Dept Schol	0.00	(3,486.00)	(3,486.00)
1DDMB2	PI Marc Boudreau	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
1DDMB2	PI Marc Boudreau	721155	Asstship-Tuition Waiver	(1,052.50)	0.00	0.00
1DDMB3	PI Momotaz Begum	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
1DDMB3	PI Momotaz Begum	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
1DDMK0	PI Marko Knezevic	721155	Asstship-Tuition Waiver	0.00	0.00	(1,600.00)

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: student financial aid - all other**					
1DDMT0	PI May-Win Thein	721042	Waivers-Grad Insurance Pymts	0.00	0.00	(1,140.00)
1DDMW0	PI Martin Wosnik	721040	Waivers-Grad Waiver of Tuition&Fees	0.00	0.00	0.00
1DDNK0	PI Nancy Kinner	721155	Asstship-Tuition Waiver	0.00	(1,676.00)	(1,676.00)
1DDNL1	PI Nathan Laxague	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
1DDNL1	PI Nathan Laxague	721155	Asstship-Tuition Waiver	(14,674.50)	0.00	0.00
1DDNY0	PI Nan Yi	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
1DDNY0	PI Nan Yi	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
1DDPM1	PI Paula J. Mouser	721042	Waivers-Grad Insurance Pymts	0.00	0.00	(570.00)
1DDPM1	PI Paula J. Mouser	721155	Asstship-Tuition Waiver	0.00	0.00	(767.25)
1DDPY0	PI Se Young (Pablo) Yoon	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
1DDPY0	PI Se Young (Pablo) Yoon	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
1DDSA1	PI MR Swift	721110	Asstship-Grad Fee Waiver	0.00	(200.00)	(200.00)
1DDSA2	PI Saeed Azam	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
1DDSA2	PI Saeed Azam	721155	Asstship-Tuition Waiver	(14,674.50)	0.00	0.00
1DDTM0	PI Tracy L. Mandel	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
1DDTM0	PI Tracy L. Mandel	721155	Asstship-Tuition Waiver	(8,752.50)	0.00	0.00
1DDWM2	PI Weiwei Mo	721042	Waivers-Grad Insurance Pymts	0.00	0.00	(570.00)
1DDWM2	PI Weiwei Mo	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
1DF021	Nursing Workshop/Conference	7200U0	MBFA-Undergrad	(2,500.00)	0.00	0.00
1DF021	Nursing Workshop/Conference	721000	Waivers (Non-Assistantships)	0.00	0.00	0.00
1DG437	Edward & Diane Federman Endowment	720135	NBFA-UG Resident Tuition Grant	0.00	0.00	0.00
1DG437	Edward & Diane Federman Endowment	7201U0	NBFA-Undergrad	0.00	0.00	(100,000.00)
1DG456	Federman Scholarship Fund	7200U0	MBFA-Undergrad	(2,500.00)	0.00	0.00
1DG456	Federman Scholarship Fund	720135	NBFA-UG Resident Tuition Grant	0.00	0.00	0.00
1DGA30	McNair Scholars Program	722302	Other Fin Aid-Grad Scholarship	0.00	0.00	0.00
1DR034	IOL Scholarship Fund Unit Fund	7200U1	MBFA-UG Scholarships	(9,000.00)	(5,936.00)	(11,865.00)
1DRCOR	CoRE Awards	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
1DRCOR	CoRE Awards	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
1DRCOV	COVID related Expenses	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(2,280.00)
1DRCOV	COVID related Expenses	721155	Asstship-Tuition Waiver	0.00	(13,957.00)	(23,585.00)
1DU231	Class of 1944 Endowed Quasi Payout	7201U1	NBFA-UG Scholarships	0.00	0.00	0.00
1DU321	William Wade Perkins Quasi Payout	7201U1	NBFA-UG Scholarships	0.00	0.00	0.00
1DU322	Genevieve Clark-Internat'l Studies	7200U0	MBFA-Undergrad	(10,000.00)	(5,000.00)	(10,000.00)
1DZAGA	PI Antoinette Galvin	721155	Asstship-Tuition Waiver	0.00	(508.00)	(963.00)
1DZAKA	PI Amy Keesee	721042	Waivers-Grad Insurance Pymts	(1,140.00)	(2,280.00)	(4,560.00)
1DZAKA	PI Amy Keesee	721110	Asstship-Grad Fee Waiver	(1,972.00)	0.00	0.00
1DZAKA	PI Amy Keesee	721155	Asstship-Tuition Waiver	(13,957.50)	(16,776.00)	(33,320.00)
1DZBC1	PI Brian Calder	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
1DZBCA	PI Ben Chandran	721110	Asstship-Grad Fee Waiver	(513.00)	(508.00)	(943.00)
1DZCJB	PI James Clemmons	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(1,140.00)
1DZCJB	PI James Clemmons	721110	Asstship-Grad Fee Waiver	(739.50)	0.00	0.00
1DZCJB	PI James Clemmons	721155	Asstship-Tuition Waiver	0.00	(9,256.00)	(9,658.00)
1DZCMA	PI Chris Mouikis	721110	Asstship-Grad Fee Waiver	(739.50)	(488.00)	(923.00)
1DZDFC	PI DIANE FOSTER	721110	Asstship-Grad Fee Waiver	(493.00)	(488.00)	(1,411.00)
1DZDWA	PI Joseph Dwyer	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	(1,140.00)
1DZDWA	PI Joseph Dwyer	721110	Asstship-Grad Fee Waiver	(493.00)	0.00	0.00
1DZDWA	PI Joseph Dwyer	721155	Asstship-Tuition Waiver	(1,052.50)	(488.00)	(1,975.00)
1DZFKA	PI Fabian Kislat	721110	Asstship-Grad Fee Waiver	(493.00)	0.00	0.00
1DZFKA	PI Fabian Kislat	721155	Asstship-Tuition Waiver	0.00	0.00	(508.00)
1DZHKA	PI Harold Kucharek	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
1DZHKA	PI Harold Kucharek	721110	Asstship-Grad Fee Waiver	0.00	0.00	0.00
1DZHMB	PI MEGHAN HOWEY	721110	Asstship-Grad Fee Waiver	0.00	0.00	0.00
1DZHMC	Howey CSAA Award	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
1DZHMC	Howey CSAA Award	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
1DZJMA	PI Jennifer Miksis Olds	721110	Asstship-Grad Fee Waiver	(513.00)	(1,464.00)	(2,769.00)
1DZJMB	Miksis-Olds CORE IWG	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
1DZJMB	Miksis-Olds CORE IWG	721110	Asstship-Grad Fee Waiver	(493.00)	0.00	0.00
1DZJMB	Miksis-Olds CORE IWG	721155	Asstship-Tuition Waiver	(1,052.50)	0.00	0.00
1DZJRA	PI James Ryan	721100	Assistantships	(513.00)	0.00	0.00
1DZJRR	PI Joachim Raeder	721110	Asstship-Grad Fee Waiver	(1,499.00)	0.00	(488.00)
1DZJRR	PI Joachim Raeder	721155	Asstship-Tuition Waiver	0.00	(976.00)	(870.00)
1DZJSA	PI Joseph Salisbury	721110	Asstship-Grad Fee Waiver	0.00	(508.00)	(963.00)
1DZKGA	PI Kai Germaschewski	721110	Asstship-Grad Fee Waiver	(493.00)	0.00	0.00
1DZKGA	PI Kai Germaschewski	721155	Asstship-Tuition Waiver	0.00	0.00	0.00

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1DZLKA	PI Lynn Kistler	721100	Assistantships	0.00	(976.00)	(1,526.25)
1DZLKA	PI Lynn Kistler	721110	Asstship-Grad Fee Waiver	0.00	0.00	0.00
1DZLNA	PI Ningyu Liu	721110	Asstship-Grad Fee Waiver	(1,479.00)	(488.00)	(923.00)
1DZMCA	PI Michael Chambers	721110	Asstship-Grad Fee Waiver	(1,312.00)	(488.00)	(923.00)
1DZMLA	PI Mark Lessard	721110	Asstship-Grad Fee Waiver	(986.00)	0.00	(976.00)
1DZMLA	PI Mark Lessard	722310	Other Financial Aid-Misc Dept Schol	0.00	(976.00)	(870.00)
1DZMMB	PI Mark McConnell	721110	Asstship-Grad Fee Waiver	(2,465.00)	0.00	(656.25)
1DZMMB	PI Mark McConnell	721155	Asstship-Tuition Waiver	0.00	(508.00)	(455.00)
1DZNLA	PI Noe Lugaz	721110	Asstship-Grad Fee Waiver	0.00	(996.00)	(1,886.00)
1DZNSA	PI Nathan Schwadran	721110	Asstship-Grad Fee Waiver	(986.00)	(976.00)	(1,846.00)
1DZNSA	PI Nathan Schwadran	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
1DZPBA	PI Peter Bloser	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
1DZPBA	PI Peter Bloser	721110	Asstship-Grad Fee Waiver	0.00	(148.25)	(148.25)
1DZPBA	PI Peter Bloser	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
1DZRTB	PI Roy Torbert	721110	Asstship-Grad Fee Waiver	(1,992.00)	0.00	(1,464.00)
1DZRTB	PI Roy Torbert	721155	Asstship-Tuition Waiver	0.00	(976.00)	(870.00)
1DZRVB	PI Ruth Varner	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
1DZRVB	PI Ruth Varner	721110	Asstship-Grad Fee Waiver	0.00	(488.00)	(923.00)
1DZRVB	PI Ruth Varner	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
1G0ADJ	UNH Restricted Gift Adjustments	722300	Other Financial Aid	0.00	0.00	0.00
1GA009	Honors Program Gifts	7200U0	MBFA-Undergrad	0.00	(4,500.00)	(9,000.00)
1GA021	O'neal Professorship	721042	Waivers-Grad Insurance Pymts	0.00	0.00	(1,140.00)
1GA021	O'neal Professorship	721155	Asstship-Tuition Waiver	0.00	0.00	(1,534.50)
1GA025	Ray Macdonald Endowed Schol	7201U0	NBFA-Undergrad	(11,425.00)	0.00	0.00
1GA028	Honors Program/UROP Acct	7200U1	MBFA-UG Scholarships	(12,000.00)	(3,750.00)	(6,750.00)
1GA029	Charles A. Hopkins Family Fund	7201U0	NBFA-Undergrad	(1,275.00)	(1,275.00)	(1,960.00)
1GA033	Send Wildcats Abroad	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GA041	Yale-Maria Endowed Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GA046	Class 0f 57 CIE Endowment	722305	Other Financial Aid-Scholarships	(2,500.00)	0.00	0.00
1GA049	1949 Fund for Student Support	7201U0	NBFA-Undergrad	(900.00)	(7,350.00)	(10,800.00)
1GA050	Gerald & Jane Ellsworth Fund	7201U1	NBFA-UG Scholarships	(4,500.00)	0.00	0.00
1GA050	Gerald & Jane Ellsworth Fund	722000	Athletic Financial Aid	0.00	0.00	0.00
1GA054	Tyco Fellowship/Ocean Mapping	721042	Waivers-Grad Insurance Pymts	(1,140.00)	(2,280.00)	(4,560.00)
1GA054	Tyco Fellowship/Ocean Mapping	721115	Asstship-Grad TW	0.00	0.00	0.00
1GA054	Tyco Fellowship/Ocean Mapping	721155	Asstship-Tuition Waiver	(4,734.50)	(2,321.00)	(12,158.00)
1GA061	Husch International Scholarship	722305	Other Financial Aid-Scholarships	0.00	(3,000.00)	(6,000.00)
1GA066	Paul International Research	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GA067	Endow for Internatl Studies	7200U1	MBFA-UG Scholarships	0.00	0.00	0.00
1GA070	David Long Memorial Scholarship	7201U0	NBFA-Undergrad	(5,450.00)	0.00	0.00
1GA079	Robert LeBlanc Memorial Fund	7201U1	NBFA-UG Scholarships	(1,500.00)	0.00	0.00
1GA084	Hills Memorial Science Scholarship	7201U1	NBFA-UG Scholarships	(22,500.00)	0.00	0.00
1GA085	Scott Chadwick Memorial Scholarship	7201U0	NBFA-Undergrad	(1,125.00)	(775.00)	(1,163.00)
1GA086	Carl M. Gahan '53 Scholarship Fund	7201U0	NBFA-Undergrad	(35,000.00)	(69,060.00)	(105,224.00)
1GA089	Beaupre Entrepreneurial Scholarship	7201U1	NBFA-UG Scholarships	1,270.00	0.00	0.00
1GA091	Jackson Endowed Scholarship Fund	7201U1	NBFA-UG Scholarships	0.00	0.00	0.00
1GA091	Jackson Endowed Scholarship Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GA097	Classes of 84,85,86 Leadership Sch	7201U1	NBFA-UG Scholarships	(3,000.00)	(1,368.00)	(2,735.00)
1GA140	Ann W Hart Fund for Internat'l Stud	7201U1	NBFA-UG Scholarships	0.00	0.00	0.00
1GA142	Atkinson-Woodbury Family Scholarshi	7200U1	MBFA-UG Scholarships	(1,435.00)	(1,250.00)	(2,500.00)
1GA146	Holly Peterson Breeden '73 Scholars	7201U1	NBFA-UG Scholarships	(500.00)	(1,000.00)	(2,000.00)
1GA147	Danielle M Thompson Memorial Fund	7200U1	MBFA-UG Scholarships	0.00	0.00	0.00
1GA148	The Hamel Scholars Program	7200U1	MBFA-UG Scholarships	(446,543.00)	(560,750.00)	(1,118,000.00)
1GA150	Gerald & Dorothy Smith ROTC Schol	722305	Other Financial Aid-Scholarships	(1,591.00)	(1,300.00)	(1,300.00)
1GA163	Fish'58 Student Opportunities Schol	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GA169	Bill & Becky McGee Scholarship	7200U1	MBFA-UG Scholarships	(6,750.00)	(5,000.00)	(9,000.00)
1GA171	Ken & Laurie Wilson Hospitality Sch	7200U1	MBFA-UG Scholarships	0.00	(16,250.00)	0.00
1GA176	Kevin Knarr '91 Scholarship Fund	722305	Other Financial Aid-Scholarships	(1,000.00)	(1,000.00)	(2,000.00)
1GA177	George Walker Jaffurs Scholarship	7200U1	MBFA-UG Scholarships	0.00	0.00	0.00
1GA186	The Laurhammer Family Scholarship	722305	Other Financial Aid-Scholarships	(8,000.00)	(1,000.00)	(13,000.00)
1GA191	Brig Gen Bouchard '77 Scholarship	722305	Other Financial Aid-Scholarships	(2,225.00)	(5,874.00)	(5,874.00)
1GA242	Carsey - NH Listens Gifts	721110	Asstship-Grad Fee Waiver	0.00	0.00	0.00
1GA242	Carsey - NH Listens Gifts	721115	Asstship-Grad TW	0.00	0.00	0.00
1GA253	Carsey School MPP Scholarship Fund	721155	Asstship-Tuition Waiver	(24,662.50)	0.00	0.00
1GA253	Carsey School MPP Scholarship Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00

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1GA256	Mel Rines '47 Fellowship Fund	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
1GA273	Class of 1966 Scholarship Fund	7200U1	MBFA-UG Scholarships	(1,000.00)	(3,500.00)	(7,000.00)
1GA278	Parents' Council Scholarships	72	Financial Aid / Participant Support	0.00	0.00	0.00
1GA278	Parents' Council Scholarships	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GA281	Class of 1967 Internship Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GA284	Maj. Murray Smith '55 USAF Schlrshp	7200U0	MBFA-Undergrad	0.00	(1,500.00)	(1,500.00)
1GA284	Maj. Murray Smith '55 USAF Schlrshp	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GA288	ROTC Scholarship Fund	7200U0	MBFA-Undergrad	0.00	0.00	(11,825.00)
1GA288	ROTC Scholarship Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GA293	Inn Between	722300	Other Financial Aid	0.00	0.00	0.00
1GA304	Donovan Family TRIO Scholarship	7201U1	NBFA-UG Scholarships	(5,000.00)	(5,000.00)	(10,000.00)
1GA304	Donovan Family TRIO Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GA306	Student Emergency Assistance Fund	722305	Other Financial Aid-Scholarships	(1,000.00)	176,805.54	88,627.54
1GA311	Aulbani J. Beauregard Memorial Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GA317	Nathan Thatcher Ulrich Scholarship	7201U0	NBFA-Undergrad	(5,000.00)	0.00	0.00
1GA317	Nathan Thatcher Ulrich Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GA318	Colonel & General Legere Scholarshp	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GARTC	ROTC Chapter Fund	7200U0	MBFA-Undergrad	0.00	0.00	0.00
1GARTC	ROTC Chapter Fund	722	Other Financial Aid	0.00	0.00	0.00
1GB000	Agricultural Alumni Associatio	7201U1	NBFA-UG Scholarships	(600.00)	(600.00)	(1,200.00)
1GB001	Robert P Ahern Memorial Schola	7201U1	NBFA-UG Scholarships	(3,375.00)	(1,750.00)	(3,500.00)
1GB002	Edward Cass Adams Fund	722305	Other Financial Aid-Scholarships	(750.00)	(600.00)	(1,200.00)
1GB004	Burnham Homestead Maint	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GB005	Conant Scholarship Fund	7201U1	NBFA-UG Scholarships	(15,250.00)	(1,500.00)	(3,000.00)
1GB006	David W Drew Memorial Scholars	722305	Other Financial Aid-Scholarships	(3,750.00)	0.00	0.00
1GB007	Clyde & Isabelle Eaton Scholar	7200U1	MBFA-UG Scholarships	(1,000.00)	(1,000.00)	(2,000.00)
1GB008	Andrew L Felker Scholarship	722305	Other Financial Aid-Scholarships	(850.00)	0.00	0.00
1GB009	Paul Gilman Memorial Scholarsh	7201U1	NBFA-UG Scholarships	0.00	0.00	0.00
1GB010	Stephen W & Helen H Dyer Schlr	7201U1	NBFA-UG Scholarships	(2,950.00)	(1,500.00)	(3,000.00)
1GB011	Kenneth R Fowler Scholarship	722305	Other Financial Aid-Scholarships	(3,000.00)	(1,500.00)	(3,000.00)
1GB012	Hubbard Poultry Fellow As H194	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GB013	Kenneth L Issacs Scholarship	722305	Other Financial Aid-Scholarships	(1,000.00)	(500.00)	(1,000.00)
1GB014	Norman Hubbard Scholarship	722305	Other Financial Aid-Scholarships	(450.00)	0.00	0.00
1GB015	Norma Ikawa Scholarship Fund	7201U1	NBFA-UG Scholarships	(1,500.00)	(1,500.00)	(2,250.00)
1GB016	Thomas W Keller Memorial Schol	722305	Other Financial Aid-Scholarships	(675.00)	(500.00)	(1,000.00)
1GB017	Lord Scholarship	7201U1	NBFA-UG Scholarships	(15,500.00)	(37,000.00)	(71,500.00)
1GB018	Basil H. & Alice V. Johnson En	7200U1	MBFA-UG Scholarships	(1,400.00)	(1,000.00)	(2,000.00)
1GB019	Barbara M. Lucier Endowed Memo	7201U1	NBFA-UG Scholarships	(500.00)	(500.00)	(1,000.00)
1GB020	Fred W Menns Scholarship Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GB021	Kenneth S Morrow Scholarship	722305	Other Financial Aid-Scholarships	0.00	(1,500.00)	(3,000.00)
1GB023	Plant Science-ford Scholarship	722305	Other Financial Aid-Scholarships	(750.00)	0.00	0.00
1GB024	James A Purington Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GB025	Clark L Stevens Scholarship In	7201U1	NBFA-UG Scholarships	(375.00)	0.00	0.00
1GB026	Charles A & Florence Weast Sto	722305	Other Financial Aid-Scholarships	(7,250.00)	(1,750.00)	(3,500.00)
1GB027	Loring V Cy Tirrell Scholar	7201U1	NBFA-UG Scholarships	(1,500.00)	(1,500.00)	(3,000.00)
1GB028	Wachowdon Farm Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GB029	Gunnar B Olsson Endowed Schola	7201U1	NBFA-UG Scholarships	(600.00)	0.00	0.00
1GB030	TJ DAVIS PRIZE	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GB031	Charles Harvey Hood Prize	722305	Other Financial Aid-Scholarships	(500.00)	(250.00)	(250.00)
1GB032	C Hilton Boynton Fund	722305	Other Financial Aid-Scholarships	(5,750.00)	0.00	0.00
1GB033	Albert H Brown Student Loan Fu	722305	Other Financial Aid-Scholarships	(5,000.00)	(6,000.00)	(10,500.00)
1GB034	Crop Protection Institute Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GB035	Ruth E Farrington Fund	7200U1	MBFA-UG Scholarships	(9,000.00)	(9,750.00)	(19,500.00)
1GB037	Oliver J Hubbard Fund	722305	Other Financial Aid-Scholarships	0.00	(27,250.00)	0.00
1GB039	Richard A. Andrews Memorial Aw	722305	Other Financial Aid-Scholarships	(250.00)	0.00	0.00
1GB040	R B Johnston Forestry Memorial	7201U1	NBFA-UG Scholarships	(750.00)	(600.00)	(1,200.00)
1GB044	Daniel M Heath Memorial Schola	7201U1	NBFA-UG Scholarships	(150.00)	(250.00)	(500.00)
1GB046	George M Moore Scholarship	722305	Other Financial Aid-Scholarships	(1,250.00)	0.00	0.00
1GB047	NE Farm & Garden Scholarship	7201U1	NBFA-UG Scholarships	(2,500.00)	(2,250.00)	(4,500.00)
1GB048	Dinty Moore Memorial Fund	722305	Other Financial Aid-Scholarships	(450.00)	0.00	0.00
1GB049	New London Garden Club Scholar	7201U1	NBFA-UG Scholarships	(375.00)	0.00	0.00
1GB050	Lawrence W Slanetz Scholarship	7200U1	MBFA-UG Scholarships	0.00	0.00	0.00
1GB056	TSAS Ben Thompson Student Fund	7201U1	NBFA-UG Scholarships	0.00	0.00	0.00
1GB056	TSAS Ben Thompson Student Fund	722305	Other Financial Aid-Scholarships	(2,500.00)	0.00	0.00

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1GB058	College of Life Sciences & Ag.	721000	Waivers (Non-Assistantships)	0.00	0.00	0.00
1GB058	College of Life Sciences & Ag.	722305	Other Financial Aid-Scholarships	(200.00)	0.00	(27,000.00)
1GB059	Natural Resources Gift Account	7201U1	NBFA-UG Scholarships	(2,250.00)	(1,500.00)	(3,000.00)
1GB064	S W Cole Enwd Schol Fund	7201U1	NBFA-UG Scholarships	0.00	0.00	0.00
1GB068	L W Hawkensen Forestry Sc	7201U1	NBFA-UG Scholarships	(500.00)	(500.00)	(1,000.00)
1GB069	Hubbard Family Endw Chair	721042	Waivers-Grad Insurance Pymts	(1,140.00)	(1,710.00)	(2,280.00)
1GB069	Hubbard Family Endw Chair	721155	Asstship-Tuition Waiver	(3,624.50)	(3,673.00)	(4,307.50)
1GB070	Weeks Family Fund Ls&a	722305	Other Financial Aid-Scholarships	0.00	0.00	(3,000.00)
1GB073	Martha & Theodore Frizzell Fnd	722305	Other Financial Aid-Scholarships	(3,250.00)	(2,250.00)	(4,500.00)
1GB076	Marty Mitchell Scholar Fund	7201U1	NBFA-UG Scholarships	(500.00)	(500.00)	(1,000.00)
1GB078	TSAS Alumni Association Fund	7201U1	NBFA-UG Scholarships	0.00	0.00	0.00
1GB081	Forest Tech/Clark Donnelley	722305	Other Financial Aid-Scholarships	0.00	(1,250.00)	(2,500.00)
1GB085	Caroline Wooster Scholarship	7201U1	NBFA-UG Scholarships	(14,000.00)	(17,250.00)	(33,750.00)
1GB088	TSAS Centennial Fund	722305	Other Financial Aid-Scholarships	0.00	(5,000.00)	(10,000.00)
1GB089	John E Bachelder Family Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GB090	AS O. Hubbard Scholarship Fund	7201U0	NBFA-Undergrad	(27,475.00)	0.00	(54,375.00)
1GB090	AS O. Hubbard Scholarship Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GB096	Keener Scholarship	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GB097	Tuttle Enviromental Horticul	721000	Waivers (Non-Assistantships)	0.00	0.00	0.00
1GB105	Putnam Memorial Scholarship Fd	7201U1	NBFA-UG Scholarships	0.00	0.00	0.00
1GB107	Colsa Undergrad Scholarships	7201U1	NBFA-UG Scholarships	(1,500.00)	(1,500.00)	(3,000.00)
1GB111	Microbiology Grad Fellowships	720000	Merit Based Financial Aid	0.00	0.00	0.00
1GB112	Edward F. Landry Memorial Schol	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GB114	Callahan Family Scholarship	7201U1	NBFA-UG Scholarships	(2,000.00)	(2,250.00)	(4,500.00)
1GB116	Foster Scholarship/COLSA	7200U1	MBFA-UG Scholarships	(3,500.00)	(3,500.00)	(6,500.00)
1GB118	Avery & Erma Rich Memorial Schol	722305	Other Financial Aid-Scholarships	(2,500.00)	(2,500.00)	(2,500.00)
1GB119	Lou & Lutza Smith Scholarship	7200U1	MBFA-UG Scholarships	(21,750.00)	(15,500.00)	(31,000.00)
1GB120	Grange-Webster Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GB121	Dickie Family Scholarship Fund	7200U1	MBFA-UG Scholarships	(19,500.00)	(19,500.00)	(37,000.00)
1GB123	Herbert Soule Scholarship Fund	7201U1	NBFA-UG Scholarships	(500.00)	(500.00)	(1,000.00)
1GB133	Dr E Elizabeth French Memorial	7201U1	NBFA-UG Scholarships	(1,000.00)	(950.00)	(1,900.00)
1GB135	Evelyn Jardine Scholarship	7201U1	NBFA-UG Scholarships	(500.00)	(500.00)	(1,000.00)
1GB136	Pamela Low Scholarship Fund	7200U1	MBFA-UG Scholarships	(3,000.00)	(4,750.00)	(7,600.00)
1GB149	Fair Winds Farm Equine Sclrshp	7200U1	MBFA-UG Scholarships	(2,100.00)	(1,000.00)	(2,000.00)
1GB152	Nancy Coutu Memorial Scholarship	7200U1	MBFA-UG Scholarships	(250.00)	0.00	(500.00)
1GB157	College Woods Scholarship Fund	722305	Other Financial Aid-Scholarships	(1,250.00)	(750.00)	(2,000.00)
1GB164	Marietta & Jane Carr Endowed Fund	7201U1	NBFA-UG Scholarships	(3,000.00)	(3,750.00)	(7,500.00)
1GB187	Edith & Allen Neff Forestry Schlrsh	722305	Other Financial Aid-Scholarships	(1,000.00)	(1,500.00)	(3,000.00)
1GB192	George Frick Fellowship-Res Econom	7201G1	NBFA-Grad Scholarships	(2,000.00)	(2,000.00)	(4,000.00)
1GB195	Charles E. Warren Memorial Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GB196	Drs Lorus & Margery Milne Scholrshp	7201U1	NBFA-UG Scholarships	(11,500.00)	(9,750.00)	(19,500.00)
1GB208	Huntington Family Scholarship Fund	7201U1	NBFA-UG Scholarships	(9,000.00)	(6,750.00)	(13,500.00)
1GB209	Thompson Forestry Scholarship	7201U1	NBFA-UG Scholarships	(1,000.00)	(1,000.00)	(4,000.00)
1GB212	Lawrence K Smith Natural Res Schol	722305	Other Financial Aid-Scholarships	(1,500.00)	(500.00)	(1,000.00)
1GB218	Plant Sciences Scholarship Fund	722305	Other Financial Aid-Scholarships	(475.00)	(250.00)	(500.00)
1GB224	Gladys Brooks Scholarship Fund	7200U1	MBFA-UG Scholarships	0.00	0.00	0.00
1GB225	Biomedical Science Scholarship Fund	7201U1	NBFA-UG Scholarships	0.00	(250.00)	(500.00)
1GB226	Shirley & Bob Lake Scholarship	7201U1	NBFA-UG Scholarships	(625.00)	(1,000.00)	(1,000.00)
1GB227	Lloyd & Edna Heidgerd Endowed Schol	7201U1	NBFA-UG Scholarships	(4,750.00)	(5,000.00)	(10,000.00)
1GB231	Charles F. Marble Scholarship Fund	722305	Other Financial Aid-Scholarships	(31,200.00)	(23,000.00)	(46,000.00)
1GB237	Anna Catherine Clark Schol - TSAS	7200U1	MBFA-UG Scholarships	(550.00)	(550.00)	(1,100.00)
1GB238	Fred H. Schmidt '52 Scholarship	722305	Other Financial Aid-Scholarships	(4,250.00)	(3,000.00)	(6,000.00)
1GB241	COLSA Internships & Career Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GB243	Lewis Schol -Sustainabilty Studies	7200U1	MBFA-UG Scholarships	(5,250.00)	(5,000.00)	(10,000.00)
1GB253	Thomas J Giampietro '57 Scholarship	7200U0	MBFA-Undergrad	(1,876.00)	(11,875.00)	(20,938.00)
1GB256	O.J. Hubbard Poultry Science Schol.	7200U0	MBFA-Undergrad	(1,250.00)	(1,250.00)	(2,500.00)
1GB256	O.J. Hubbard Poultry Science Schol.	7201U1	NBFA-UG Scholarships	0.00	0.00	0.00
1GB257	Nobel K. Peterson Scholarship	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GB260	Granite State Dev. Scholars-COLSA	7201U0	NBFA-Undergrad	(15,664.00)	(15,590.00)	(31,180.00)
1GB265	Robert E. Richards '75 Scholarship	7201U0	NBFA-Undergrad	(250.00)	0.00	0.00
1GB270	Mangrove Research Support	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
1GB270	Mangrove Research Support	721155	Asstship-Tuition Waiver	(14,067.50)	0.00	0.00
1GBGEN	BUDGET ONLY Other Gift COLSA	7200U1	MBFA-UG Scholarships	0.00	0.00	0.00
1GBGEN	BUDGET ONLY Other Gift COLSA	7201G1	NBFA-Grad Scholarships	0.00	0.00	0.00

1D - UNH - Durham

A - Operating Revenues

A10SFNAD - Less: student financial aid - all other

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
1GBGEN	BUDGET ONLY Other Gift COLSA	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GBGEN	BUDGET ONLY Other Gift COLSA	7201U1	NBFA-UG Scholarships	0.00	0.00	0.00
1GC001	Dept of the Arts Alumni Schol	7201U0	NBFA-Undergrad	(2,000.00)	0.00	0.00
1GC001	Dept of the Arts Alumni Schol	722	Other Financial Aid	0.00	0.00	0.00
1GC002	Sally Pike Edelman Memorial Aw	7200U1	MBFA-UG Scholarships	(75.00)	(50.00)	(100.00)
1GC003	German Society of Manch. Schol	722305	Other Financial Aid-Scholarships	(250.00)	0.00	0.00
1GC005	Foreign Language Study Abroad	7201U1	NBFA-UG Scholarships	0.00	(500.00)	(1,000.00)
1GC006	Thomas O Marshall Fund	7200G1	MBFA-Grad Scholarships	(750.00)	(250.00)	(500.00)
1GC007	Jean Mattox Memorial Scholarsh	7200U1	MBFA-UG Scholarships	(1,150.00)	(1,100.00)	(2,200.00)
1GC008	Richard A Morse Scholarship	7200U1	MBFA-UG Scholarships	(4,100.00)	(3,450.00)	(7,150.00)
1GC009	Gary R O'Neal Musical Thea Sch	7201U1	NBFA-UG Scholarships	(875.00)	(850.00)	(1,700.00)
1GC010	Adaline W Paul Scholarship Fun	7201U1	NBFA-UG Scholarships	(575.00)	(625.00)	(1,250.00)
1GC011	Jani Smith Memorial Scholarshi	7200U1	MBFA-UG Scholarships	(500.00)	(500.00)	(1,000.00)
1GC014	Alice M Mitchell English Acct	7201U1	NBFA-UG Scholarships	(4,000.00)	(5,000.00)	(10,000.00)
1GC014	Alice M Mitchell English Acct	722	Other Financial Aid	0.00	0.00	0.00
1GC015	Excellence in Teaching Scholar	72	Financial Aid / Participant Support	0.00	0.00	0.00
1GC015	Excellence in Teaching Scholar	7200G1	MBFA-Grad Scholarships	(3,000.00)	(2,250.00)	(4,500.00)
1GC019	Presser Scholarship	7200U1	MBFA-UG Scholarships	(4,000.00)	0.00	(4,000.00)
1GC024	History Dept Gift Account	7200U1	MBFA-UG Scholarships	0.00	0.00	0.00
1GC027	Educ Chair Discretionary Gifts	720028	MBFA-Grad Full Tuition Scholarship	0.00	(1,104.00)	(2,208.00)
1GC030	UNH Seacoast Reads	72	Financial Aid / Participant Support	0.00	0.00	0.00
1GC032	William Nicol	722305	Other Financial Aid-Scholarships	(200.00)	(225.00)	(450.00)
1GC035	Donald Steele Classical Music	722305	Other Financial Aid-Scholarships	(375.00)	(375.00)	(750.00)
1GC037	Women's Studies General Fund	7200U0	MBFA-Undergrad	0.00	0.00	(1,250.00)
1GC042	College of Liberal Arts	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
1GC044	Lindberg Memorial Scholarship	7200U1	MBFA-UG Scholarships	(2,000.00)	(1,000.00)	(2,000.00)
1GC048	RJ Bernier Scenic Arts Sc	7201U1	NBFA-UG Scholarships	(300.00)	(250.00)	(500.00)
1GC054	Whitlock Music Scholarship	7200U1	MBFA-UG Scholarships	0.00	(275.00)	(550.00)
1GC070	The Arts Misc Gifts	720	Merit, Need, Entitlements	0.00	0.00	0.00
1GC070	The Arts Misc Gifts	7200U0	MBFA-Undergrad	(2,500.00)	0.00	(8,000.00)
1GC071	Classics Misc Gifts	720000	Merit Based Financial Aid	0.00	0.00	0.00
1GC072	English Misc Gifts	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GC077	Russian Misc Gifts	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GC082	Ann Pazo Mayberry Fund	720	Merit, Need, Entitlements	0.00	0.00	0.00
1GC082	Ann Pazo Mayberry Fund	7201G1	NBFA-Grad Scholarships	(3,000.00)	0.00	0.00
1GC084	Rm Ford End Writing Award	722305	Other Financial Aid-Scholarships	0.00	0.00	(750.00)
1GC086	Grant Carlson Endow Prize Fund	7201U1	NBFA-UG Scholarships	(625.00)	(400.00)	(400.00)
1GC087	Thomas Williams Memorial Fund	7201G1	NBFA-Grad Scholarships	0.00	(375.00)	(750.00)
1GC088	Study of Music	7200U1	MBFA-UG Scholarships	(275.00)	(275.00)	(550.00)
1GC089	J H Hanhisalo Music Scholar	722305	Other Financial Aid-Scholarships	(400.00)	(200.00)	(400.00)
1GC091	Louise Harwell Rogers Piano Sc	7200U1	MBFA-UG Scholarships	(550.00)	(575.00)	(1,150.00)
1GC092	Malcolm & Virginia Smith Prize	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GC096	John D. Batcheller Mem Fund	7200U1	MBFA-UG Scholarships	(1,000.00)	(850.00)	(1,450.00)
1GC097	Theater Educational Endowment	722305	Other Financial Aid-Scholarships	(1,875.00)	(1,500.00)	(3,000.00)
1GC106	Winchester Wood Mem Schol Musi	722	Other Financial Aid	0.00	0.00	0.00
1GC106	Winchester Wood Mem Schol Musi	722305	Other Financial Aid-Scholarships	(4,500.00)	(4,000.00)	(8,000.00)
1GC108	Lucinda & Melvin Smith English	7200U1	MBFA-UG Scholarships	(500.00)	(500.00)	(1,000.00)
1GC125	Cola Undergrad Scholarships	722	Other Financial Aid	0.00	0.00	0.00
1GC125	Cola Undergrad Scholarships	722305	Other Financial Aid-Scholarships	0.00	0.00	(4,000.00)
1GC126	Cola Graduate Fellowships	7201G1	NBFA-Grad Scholarships	0.00	0.00	0.00
1GC126	Cola Graduate Fellowships	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GC127	Shatterly Fund for Education	72	Financial Aid / Participant Support	0.00	0.00	0.00
1GC127	Shatterly Fund for Education	722305	Other Financial Aid-Scholarships	(4,000.00)	(1,500.00)	(2,250.00)
1GC128	Shatterly Fund for Poli Sci	722305	Other Financial Aid-Scholarships	(5,000.00)	(3,125.00)	(8,250.00)
1GC133	Pitavy Scholarship Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GC140	Theodore "Tad" Ackman Jr Scholorshi	7201U1	NBFA-UG Scholarships	(150.00)	(150.00)	(300.00)
1GC141	Jessie Potter Beck End Schl	722305	Other Financial Aid-Scholarships	(2,200.00)	(1,250.00)	(2,500.00)
1GC144	Edmund G Miller Fund-English	720100	Need Based Financial Aid	0.00	0.00	0.00
1GC144	Edmund G Miller Fund-English	722305	Other Financial Aid-Scholarships	0.00	(2,250.00)	(4,700.00)
1GC145	Miller Phi Bta Kappa Award	7200U1	MBFA-UG Scholarships	(1,200.00)	(1,140.00)	(2,280.00)
1GC146	John Hatch Fellowship Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GC150	Tad Akman Jr-Communication Sch	7201U1	NBFA-UG Scholarships	(175.00)	(175.00)	(350.00)
1GC151	John C Rouman Classical Lectur	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GC152	Arthur J Mirabile Scholarship	7200U1	MBFA-UG Scholarships	(700.00)	(725.00)	(1,450.00)

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: student financial aid - all other**					
1GC154	Raitt-Wilson Music Scholarship	722305	Other Financial Aid-Scholarships	(2,550.00)	(1,625.00)	(3,250.00)
1GC155	Tommy Gallant Scholarship Fund	722	Other Financial Aid	0.00	0.00	0.00
1GC155	Tommy Gallant Scholarship Fund	722305	Other Financial Aid-Scholarships	(5,000.00)	(2,500.00)	(4,500.00)
1GC156	John Rouman Scholarship Fund	7200U1	MBFA-UG Scholarships	(750.00)	(600.00)	(1,200.00)
1GC159	Timothy Rogers Scholarship	72	Financial Aid / Participant Support	0.00	0.00	0.00
1GC159	Timothy Rogers Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GC160	Coe-Hall Deans Scholarship	7200U1	MBFA-UG Scholarships	(6,850.00)	(500.00)	(1,000.00)
1GC160	Coe-Hall Deans Scholarship	722	Other Financial Aid	0.00	0.00	0.00
1GC161	Lubow Memorial Scholarship	722305	Other Financial Aid-Scholarships	(300.00)	(450.00)	(750.00)
1GC163	Miriam Carlson Memorial Fund	7201U1	NBFA-UG Scholarships	(500.00)	(250.00)	(500.00)
1GC165	Graduate Nonfiction Award	722305	Other Financial Aid-Scholarships	(250.00)	0.00	0.00
1GC170	Killam Humanities Scholarship	7200U1	MBFA-UG Scholarships	0.00	(1,500.00)	(3,000.00)
1GC176	William Annis Graduate Schlrshp PO	722305	Other Financial Aid-Scholarships	(1,500.00)	0.00	0.00
1GC178	Michael Kelly Journalism Scholarshi	7200U1	MBFA-UG Scholarships	(1,250.00)	(1,250.00)	(2,500.00)
1GC181	Michael DePorte Memorial Scholarshi	722305	Other Financial Aid-Scholarships	(375.00)	0.00	(750.00)
1GC190	Dawkins Prize in Creative Writing	722305	Other Financial Aid-Scholarships	0.00	(2,000.00)	(3,950.00)
1GC191	Gilberg Davenport Theatre Scholarsh	7200U1	MBFA-UG Scholarships	(700.00)	(700.00)	(1,400.00)
1GC192	Sargent Endowed History Scholarship	7200U1	MBFA-UG Scholarships	(2,500.00)	(3,000.00)	(5,000.00)
1GC193	Patricia Woodbury Memorial Fund	7201U1	NBFA-UG Scholarships	(650.00)	(600.00)	(1,200.00)
1GC195	John C Edwards Theatre Scholarship	7200U1	MBFA-UG Scholarships	(1,500.00)	(1,550.00)	(3,100.00)
1GC196	John Hanlon Memorial Scholarship	722305	Other Financial Aid-Scholarships	(375.00)	(375.00)	(750.00)
1GC197	Dion Janetos '39 Fund-Hellenic Stud	7200U1	MBFA-UG Scholarships	0.00	0.00	0.00
1GC199	William & Laura Hooper Endowed Fnd	72	Financial Aid / Participant Support	0.00	0.00	0.00
1GC199	William & Laura Hooper Endowed Fnd	722305	Other Financial Aid-Scholarships	(2,000.00)	(1,000.00)	(2,000.00)
1GC203	Rebecca Jane Lang '04	722305	Other Financial Aid-Scholarships	0.00	0.00	(2,600.00)
1GC204	Frederick Gates Music Scholarship	722305	Other Financial Aid-Scholarships	(800.00)	(500.00)	(1,000.00)
1GC210	Rae Martin Emmett Scholarship	72	Financial Aid / Participant Support	0.00	0.00	0.00
1GC210	Rae Martin Emmett Scholarship	7201G1	NBFA-Grad Scholarships	(12,000.00)	(7,500.00)	(15,000.00)
1GC210	Rae Martin Emmett Scholarship	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GC211	Natalie S Jacobson Journalism Schol	7201U1	NBFA-UG Scholarships	(750.00)	0.00	(1,500.00)
1GC212	Dr Samuel Hughes '68 Scholarship	722305	Other Financial Aid-Scholarships	2,000.00	(16,000.00)	(30,000.00)
1GC214	Edwin and Mary Scheier Fund	722	Other Financial Aid	0.00	0.00	0.00
1GC214	Edwin and Mary Scheier Fund	722305	Other Financial Aid-Scholarships	(61,875.00)	(71,600.00)	(145,450.00)
1GC217	Capt Benjamin Keating Memorial Fund	7201U1	NBFA-UG Scholarships	(450.00)	0.00	(900.00)
1GC219	Frederick Hyde Hibberd 88 Scholrshp	7201U1	NBFA-UG Scholarships	(4,500.00)	(6,000.00)	(9,000.00)
1GC219	Frederick Hyde Hibberd 88 Scholrshp	722	Other Financial Aid	0.00	0.00	0.00
1GC222	Mary Petrella '57 Schol-English Lit	722	Other Financial Aid	0.00	0.00	0.00
1GC222	Mary Petrella '57 Schol-English Lit	722305	Other Financial Aid-Scholarships	(2,250.00)	(1,500.00)	(4,500.00)
1GC223	Blanche C Bailey Fund	722305	Other Financial Aid-Scholarships	(1,500.00)	(1,125.00)	(1,125.00)
1GC224	Ursula Daley '93 Women's Studies Sc	7201U1	NBFA-UG Scholarships	(500.00)	(2,000.00)	(4,000.00)
1GC225	Don Murray Memorial Scholarship	722305	Other Financial Aid-Scholarships	(1,000.00)	(1,000.00)	(2,000.00)
1GC227	Daniel Heartz '50 Endowed Fund	7201U1	NBFA-UG Scholarships	(1,600.00)	(1,625.00)	(3,250.00)
1GC234	CHI Misc Gift Fund	72	Financial Aid / Participant Support	0.00	0.00	0.00
1GC234	CHI Misc Gift Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GC235	Balderacchi Study of Art in Italy	7200U1	MBFA-UG Scholarships	0.00	0.00	0.00
1GC235	Balderacchi Study of Art in Italy	722	Other Financial Aid	0.00	0.00	0.00
1GC236	John Edwards University Prize Plays	7201U1	NBFA-UG Scholarships	0.00	0.00	(1,500.00)
1GC238	UNH Music Scholarship Fund	7201U1	NBFA-UG Scholarships	(500.00)	(25.00)	(50.00)
1GC250	B. Thomas Trout Scholars Fund	7200U1	MBFA-UG Scholarships	0.00	0.00	0.00
1GC250	B. Thomas Trout Scholars Fund	7201U1	NBFA-UG Scholarships	0.00	0.00	0.00
1GC250	B. Thomas Trout Scholars Fund	722	Other Financial Aid	0.00	0.00	0.00
1GC251	Daniel Valenza Art Scholarhsip Fund	7200U1	MBFA-UG Scholarships	(1,250.00)	(5,209.00)	(6,000.00)
1GC252	Koch Family Schol. - Humanities	7200U1	MBFA-UG Scholarships	(1,350.00)	(3,000.00)	(8,700.00)
1GC252	Koch Family Schol. - Humanities	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GC256	Women's Studies Scholarship Fund	722305	Other Financial Aid-Scholarships	(200.00)	0.00	0.00
1GC257	Richard & Miriam Cook Family Schol.	722305	Other Financial Aid-Scholarships	(4,800.00)	0.00	0.00
1GC261	UNH Community Literacy Center	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
1GC262	Nguyen '63 History Fellowship Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GC263	Barbara Anne White Scholarship Fund	7201U1	NBFA-UG Scholarships	(1,500.00)	(1,250.00)	(2,500.00)
1GC272	Chesley Family Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GC273	Jack and Louise Harris Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GC274	Justice Studies Program	720028	MBFA-Grad Full Tuition Scholarship	0.00	(3,475.00)	(10,902.00)
1GC275	Mary Frances Kiley Scholarships	7200U1	MBFA-UG Scholarships	(3,750.00)	(3,750.00)	(7,500.00)
1GC276	Janet Ann Christie '71 Scholarship	7201U0	NBFA-Undergrad	(9,350.00)	(5,000.00)	(10,000.00)

1D - UNH - Durham

A - Operating Revenues

A10SFNAD - Less: student financial aid - all other

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
1GC280	Aronson Experiential Learning	7200U1	MBFA-UG Scholarships	0.00	0.00	0.00
1GC280	Aronson Experiential Learning	722	Other Financial Aid	0.00	0.00	0.00
1GC282	McCabe Family Scholarship	7201U0	NBFA-Undergrad	(1,750.00)	(2,000.00)	(4,000.00)
1GC282	McCabe Family Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GC283	Duane & Joan Whittier Music Fund	7200U0	MBFA-Undergrad	(20,500.00)	(14,000.00)	(24,000.00)
1GC283	Duane & Joan Whittier Music Fund	7201	Need Based Financial Aid	0.00	0.00	0.00
1GC283	Duane & Joan Whittier Music Fund	722	Other Financial Aid	0.00	0.00	0.00
1GC284	Perkins Family Memorial Scholarship	7201U0	NBFA-Undergrad	(4,200.00)	(2,125.00)	(4,250.00)
1GC284	Perkins Family Memorial Scholarship	722	Other Financial Aid	0.00	0.00	0.00
1GC284	Perkins Family Memorial Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GC286	Carl Dawson Graduate Essay Prize	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GC287	Tappe Experiential Education Fund	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GC288	Granite State Dev. Scholars-COLA	7201U0	NBFA-Undergrad	(15,664.00)	0.00	0.00
1GC288	Granite State Dev. Scholars-COLA	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GCGEN	BUDGET ONLY Other Gift COLA	7200G1	MBFA-Grad Scholarships	0.00	0.00	0.00
1GCGEN	BUDGET ONLY Other Gift COLA	7200U1	MBFA-UG Scholarships	0.00	0.00	0.00
1GCGEN	BUDGET ONLY Other Gift COLA	7201G1	NBFA-Grad Scholarships	0.00	0.00	0.00
1GCGEN	BUDGET ONLY Other Gift COLA	722	Other Financial Aid	0.00	0.00	0.00
1GCGEN	BUDGET ONLY Other Gift COLA	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GD001	W Edwards Deming Scholarship	7200U1	MBFA-UG Scholarships	(338.00)	(335.00)	(670.00)
1GD002	Howard Cope Memor. Scholarship	7201U1	NBFA-UG Scholarships	(1,725.00)	(1,158.00)	(1,158.00)
1GD003	Albert W Diniak Memorial Fund	722305	Other Financial Aid-Scholarships	0.00	(50.00)	(100.00)
1GD004	Edward Donovan Mem Scholarship	7201U1	NBFA-UG Scholarships	(718.00)	(733.00)	(1,465.00)
1GD005	Farnham Memorial Scholarship	7201U1	NBFA-UG Scholarships	(300.00)	(368.00)	(735.00)
1GD006	Joseph L Fearer Scholarship	7200U1	MBFA-UG Scholarships	(1,435.00)	(1,445.00)	(2,890.00)
1GD007	Herman C Fogg Scholarship Fund	7200U1	MBFA-UG Scholarships	(319.00)	0.00	(1,200.00)
1GD008	W. Knox Endowed Scholarship	7201U1	NBFA-UG Scholarships	(290.00)	(293.00)	(585.00)
1GD009	S. Morris Locke Scholarship	722305	Other Financial Aid-Scholarships	(300.00)	(250.00)	(500.00)
1GD010	Dr Ruth Peters Memorial Award	722305	Other Financial Aid-Scholarships	(185.00)	(150.00)	(300.00)
1GD011	Lester Pratt Grad Scholarship	7201G1	NBFA-Grad Scholarships	(3,000.00)	(2,200.00)	(4,900.00)
1GD012	Herbert A Scruton Scholarship	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(1,140.00)
1GD012	Herbert A Scruton Scholarship	721155	Asstship-Tuition Waiver	0.00	(1,052.00)	(1,052.00)
1GD013	Lucin/Melvin Smith Scholarship	7200U1	MBFA-UG Scholarships	(371.00)	(375.00)	(750.00)
1GD014	Winchester Wood Mem Schol CEPS	7201U1	NBFA-UG Scholarships	(10,260.00)	(8,653.00)	(16,152.00)
1GD015	Bailey Prize in Chem	722305	Other Financial Aid-Scholarships	(100.00)	(100.00)	(200.00)
1GD016	Kingsbury Memorial Award	7200U1	MBFA-UG Scholarships	(1,960.00)	(1,946.00)	(3,890.00)
1GD017	Vernon Lerch Scholarship	722305	Other Financial Aid-Scholarships	(567.00)	(550.00)	(1,100.00)
1GD018	H M Haendler Org Chemist Award	7201U1	NBFA-UG Scholarships	(1,780.00)	(2,500.00)	(5,000.00)
1GD019	Seymour Chemistry Prize Fund	722305	Other Financial Aid-Scholarships	(125.00)	(125.00)	(250.00)
1GD020	Bacon Award in Chemical Eng	722305	Other Financial Aid-Scholarships	(40.00)	(38.00)	(75.00)
1GD021	Gordon Bassett Scholarship	722305	Other Financial Aid-Scholarships	(1,446.00)	(890.00)	(1,780.00)
1GD022	Alice M Mitchell - Marine Science	7201U1	NBFA-UG Scholarships	(2,036.00)	(2,066.00)	(4,130.00)
1GD023	The Stolworthy Endowment Fund	7200U1	MBFA-UG Scholarships	(168.00)	(188.00)	(375.00)
1GD025	Champlin Scholarship Fund	7201U1	NBFA-UG Scholarships	(7,352.00)	(7,200.00)	(14,400.00)
1GD026	R M Ford Endowed Memorial Fund	722305	Other Financial Aid-Scholarships	(327.00)	(300.00)	(600.00)
1GD028	David Owen Libby Memorial Scho	720028	MBFA-Grad Full Tuition Scholarship	0.00	0.00	0.00
1GD029	Donald Fox Memorial Scholarshi	722305	Other Financial Aid-Scholarships	(1,098.00)	(1,100.00)	(2,200.00)
1GD030	CEPS Tech Fund	7201U1	NBFA-UG Scholarships	(3,000.00)	(2,000.00)	(4,000.00)
1GD030	CEPS Tech Fund	721155	Asstship-Tuition Waiver	0.00	(26,310.00)	(26,310.00)
1GD031	Tappi Scholarship Fund	7200U1	MBFA-UG Scholarships	0.00	(885.00)	(1,770.00)
1GD033	Leon W Hitchcock Award	7200U1	MBFA-UG Scholarships	(1,510.00)	(2,400.00)	(3,600.00)
1GD035	James R Lietzel Award in Mathe	722305	Other Financial Aid-Scholarships	(1,484.00)	500.00	500.00
1GD036	The Same Scholarship New York	7201U1	NBFA-UG Scholarships	0.00	(250.00)	(250.00)
1GD037	W. Weaver Memorial Scholarship	722305	Other Financial Aid-Scholarships	(10,000.00)	(8,988.00)	(17,975.00)
1GD041	Computer Science Gift Account	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GD042	Chemical Engineering Gifts	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
1GD042	Chemical Engineering Gifts	721100	Assistantships	0.00	0.00	0.00
1GD042	Chemical Engineering Gifts	722305	Other Financial Aid-Scholarships	(6,000.00)	0.00	0.00
1GD045	Civil Eng Gift Acct	722305	Other Financial Aid-Scholarships	(6,000.00)	(3,000.00)	(6,000.00)
1GD056	MI Langelier Schol Fund	7200U1	MBFA-UG Scholarships	(7,579.00)	(7,118.00)	(14,230.00)
1GD058	Math Scholarships	7200U1	MBFA-UG Scholarships	(6,000.00)	0.00	0.00
1GD059	Leroy F Johnson Schol Fund	7201U1	NBFA-UG Scholarships	(5,000.00)	(7,000.00)	(14,000.00)
1GD061	Earth Sciences Scholarship Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GD064	Women in Construction Schlrshp	7200U1	MBFA-UG Scholarships	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: student financial aid - all other**					
1GD066	Donald G O'Brien Fund	722305	Other Financial Aid-Scholarships	(1,950.00)	(1,800.00)	(3,600.00)
1GD071	J&RM Kurtz Scholarship	722305	Other Financial Aid-Scholarships	(5,025.00)	(5,289.00)	(10,575.00)
1GD073	Waite Class of 1927 Scholarship	7200U1	MBFA-UG Scholarships	(10,098.00)	(10,080.00)	(20,160.00)
1GD075	Hart Scholarships Chemistry Fund	7200U1	MBFA-UG Scholarships	(1,041.00)	(900.00)	(1,800.00)
1GD076	R C Kimball Endowed Scholarship	7201U1	NBFA-UG Scholarships	(425.00)	(870.00)	(870.00)
1GD077	Math Misc Gifts	722305	Other Financial Aid-Scholarships	(500.00)	0.00	(3,865.00)
1GD078	Physics and Astronomy Gift Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	(1,500.00)
1GD084	Mavis Howard Foster Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GD091	Frederick N Walker Jr EE Schol	7201U1	NBFA-UG Scholarships	(6,920.00)	(4,141.00)	(8,273.00)
1GD092	Kenneth J Higson Scholarship	7200U1	MBFA-UG Scholarships	(12,640.00)	(11,025.00)	(22,050.00)
1GD093	Mech Eng Gift Acct - General	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GD094	Craig A West Memorial Fund	722305	Other Financial Aid-Scholarships	(485.00)	0.00	(950.00)
1GD100	Harold M Landers Class of 24 Schol	722305	Other Financial Aid-Scholarships	(293.00)	(300.00)	(600.00)
1GD104	Clarence&Eleanor Shuttleworth	722305	Other Financial Aid-Scholarships	(3,875.00)	(9,900.00)	(19,800.00)
1GD105	CEPS Undergraduate Scholarship	7200U1	MBFA-UG Scholarships	0.00	0.00	0.00
1GD105	CEPS Undergraduate Scholarship	7201U1	NBFA-UG Scholarships	(4,997.00)	(5,326.00)	(10,650.00)
1GD107	Shatterly Fund For Engineering	722305	Other Financial Aid-Scholarships	(1,430.00)	(2,780.00)	(5,560.00)
1GD108	Olivette Dussault Hemon Schol	7201U1	NBFA-UG Scholarships	(375.00)	(380.00)	(760.00)
1GD113	Robert E Houston Jr Physics Aw	7201U1	NBFA-UG Scholarships	(450.00)	(463.00)	(925.00)
1GD114	Barbara G Houston Math Educ Aw	7201U1	NBFA-UG Scholarships	(450.00)	(478.00)	(955.00)
1GD116	George & Lina Fisher Endowed F	722305	Other Financial Aid-Scholarships	(18,740.00)	(32,300.00)	(64,600.00)
1GD117	Alexander & Allison Amell Mem	721042	Waivers-Grad Insurance Pymts	0.00	0.00	(1,140.00)
1GD118	Jon W.Herndon Grad Scholarship	7200U1	MBFA-UG Scholarships	0.00	0.00	0.00
1GD119	Douglas R Woodward Endowment	722305	Other Financial Aid-Scholarships	(7,110.00)	(7,860.00)	(15,720.00)
1GD120	Edward & Alice Getchell Schol	7200U1	MBFA-UG Scholarships	(420.00)	(425.00)	(850.00)
1GD121	Nat'l Prime Users End Scholr	7200U1	MBFA-UG Scholarships	0.00	0.00	0.00
1GD122	Howell Student Fund Fred Gert	722305	Other Financial Aid-Scholarships	(3,625.00)	(4,090.00)	(8,175.00)
1GD123	James Leitzel Scholarship Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GD124	Zocchi Scholars Fund	7200U1	MBFA-UG Scholarships	(4,880.00)	(4,972.00)	(9,940.00)
1GD125	John Smith 50 Scholarship Fund	7201U1	NBFA-UG Scholarships	(11,330.00)	(15,040.00)	(28,469.50)
1GD127	Ming/Chen Student Support	7201G1	NBFA-Grad Scholarships	0.00	0.00	0.00
1GD128	Mike & Bea Dalton Scholarship	722305	Other Financial Aid-Scholarships	(2,160.00)	(3,932.00)	(5,900.84)
1GD131	George Taft Memorial Fund	7201U1	NBFA-UG Scholarships	(1,045.00)	(718.00)	(718.00)
1GD132	Richard St Onge Mem Scholarship	7201U1	NBFA-UG Scholarships	(2,926.00)	(2,750.00)	(5,500.00)
1GD134	Clarence & Helen Grant Fellow	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GD137	Morrison Chemistry Dissertation Fnd	7201G1	NBFA-Grad Scholarships	(2,358.50)	(1,000.00)	(2,000.00)
1GD138	Granite State Roost Scholarship Fun	7201U1	NBFA-UG Scholarships	(500.00)	(1,500.00)	(3,000.00)
1GD140	Tenho S Kauppinen Scholarship Fund	7200U1	MBFA-UG Scholarships	(123.00)	(125.00)	(250.00)
1GD143	Kenneth A Andersen Award	7201U1	NBFA-UG Scholarships	(200.00)	(200.00)	(400.00)
1GD146	Chemistry Department Misc Gifts	722305	Other Financial Aid-Scholarships	(500.00)	(500.00)	(1,000.00)
1GD147	Weston - SAME Endowed Scholarship	722305	Other Financial Aid-Scholarships	(587.50)	(3,500.00)	(6,910.80)
1GD148	Norman Grover '35 End. Scholarship	7201U1	NBFA-UG Scholarships	(1,920.00)	(1,916.00)	(3,830.00)
1GD150	ENE Undergraduate Degree Program	7200U0	MBFA-Undergrad	(8,000.00)	(1,500.00)	(3,000.00)
1GD152	Whelen Engineering Co. Scholarship	7201U1	NBFA-UG Scholarships	(117,000.00)	(110,000.00)	(220,000.00)
1GD153	Roland Burlingame Scholarship Fund	722305	Other Financial Aid-Scholarships	(12,350.00)	(12,380.00)	(24,750.00)
1GD157	Phillips Family Fund for Engineerin	722305	Other Financial Aid-Scholarships	(2,996.00)	(3,400.00)	(6,800.00)
1GD158	Theodore Meinelt Scholarship Fund	7200U1	MBFA-UG Scholarships	(2,450.00)	(2,456.00)	(4,910.00)
1GD164	George&Dorothy Galanes Scholarship	7201U1	NBFA-UG Scholarships	(1,584.00)	(2,000.00)	(4,000.00)
1GD168	Chemistry Undrgrad. Research Fellow	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GD173	Hamel Construction Group Scholarshi	7201U1	NBFA-UG Scholarships	(8,050.00)	(8,150.00)	(16,300.00)
1GD175	Hach Chemistry Teacher Scholarship	7201U1	NBFA-UG Scholarships	(5,000.00)	0.00	0.00
1GD180	Karen Von Damm Memorial Scholarship	722305	Other Financial Aid-Scholarships	(2,780.00)	(9,000.00)	(18,000.00)
1GD186	Dorothy Kittredge Memorial Fund	7201G1	NBFA-Grad Scholarships	0.00	(800.00)	(1,600.00)
1GD187	James D Morrison Early Career Award	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(3,420.00)
1GD187	James D Morrison Early Career Award	721155	Asstship-Tuition Waiver	0.00	(2,288.00)	(4,392.00)
1GD188	Gregory Jansen '81 Field Studies Fn	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GD190	Mary Papastavros '60 Chemistry Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GD191	Charles M:son Gewertz Scholarship	7201U1	NBFA-UG Scholarships	(4,719.00)	(1,300.00)	(2,600.00)
1GD192	Cole '76 & Bemis '79, '89G Schol	722305	Other Financial Aid-Scholarships	(4,620.00)	(4,719.00)	(9,435.00)
1GD193	Pedro A. de Alba Scholarship Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GD197	Dr. George Wildman '57 Scholarship	7201U1	NBFA-UG Scholarships	(4,680.00)	(4,480.00)	(8,960.00)
1GD198	Peter & Paula Vosotas Family Schol	7200U1	MBFA-UG Scholarships	(4,326.00)	(4,396.00)	(8,785.00)
1GD199	Barry A. Billings E.E. Scholarship	7200U1	MBFA-UG Scholarships	0.00	0.00	0.00
1GD199	Barry A. Billings E.E. Scholarship	722305	Other Financial Aid-Scholarships	0.00	(5,076.00)	(10,150.00)

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
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A10SFNAD -	**Less: student financial aid - all other**					
1GD200	Prof. James M.E. Harper Fellowship	7200G1	MBFA-Grad Scholarships	0.00	(9,000.00)	(18,000.00)
1GD206	Civil-Environmental Eng Scholarship	722305	Other Financial Aid-Scholarships	(5,116.00)	(2,500.00)	(5,000.00)
1GD207	Joe & Nancy Paterno Endowed Schol.	7201U1	NBFA-UG Scholarships	(4,280.00)	(4,080.00)	(7,219.00)
1GD213	Dinesh Thakur Schol-Bioengineering	7200U1	MBFA-UG Scholarships	(2,168.00)	(2,198.00)	(4,395.00)
1GD214	Christopher Kelley Memorial Schol.	7201U1	NBFA-UG Scholarships	(1,755.00)	(1,185.00)	(1,185.00)
1GD219	Diamond Casting & Machine Schol.	722305	Other Financial Aid-Scholarships	(7,188.00)	(8,575.00)	(17,150.00)
1GD221	Michael S. Blanchette Scholarship	722305	Other Financial Aid-Scholarships	(350.00)	(735.00)	(735.00)
1GD222	Geokon Civil Engineering Scholarshp	722305	Other Financial Aid-Scholarships	(1,115.00)	(1,135.00)	(2,270.00)
1GD223	Pushpa Desai Patel Memorial Fund	722305	Other Financial Aid-Scholarships	(1,273.00)	(1,200.00)	(2,400.00)
1GD224	Philip Anderson '56 Chem Eng. Schol	722305	Other Financial Aid-Scholarships	(1,105.00)	(1,115.00)	(2,230.00)
1GD225	Lambert-Edwards Chemistry Fellowshp	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GD226	Lambert Chemistry Fellowship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GD231	Prof. N. Chasteen Graduate Fellows	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GD234	Glenice Dearborn Scholarship Fund	7201U1	NBFA-UG Scholarships	(23,503.00)	(16,552.00)	(33,960.00)
1GD238	Gary R. Weisman Scholarship	7200U0	MBFA-Undergrad	(1,168.00)	(1,206.00)	(2,410.00)
1GD238	Gary R. Weisman Scholarship	7201U1	NBFA-UG Scholarships	0.00	0.00	0.00
1GD239	Twaddle Meritorius Scholarship	7200U0	MBFA-Undergrad	(6,972.00)	(4,430.00)	(8,860.00)
1GD240	Rudi Seitz Scholarship	7200U0	MBFA-Undergrad	(1,563.00)	(650.00)	(2,600.00)
1GD240	Rudi Seitz Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GD242	David W. & Marion S. Ellis Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GD244	JOAMC Scholarships	7200U0	MBFA-Undergrad	0.00	(500.00)	(1,000.00)
1GD244	JOAMC Scholarships	7200U1	MBFA-UG Scholarships	0.00	0.00	0.00
1GD246	Hamel Civil Engineering Scholarship	7200U0	MBFA-Undergrad	(5,000.00)	0.00	(10,000.00)
1GD246	Hamel Civil Engineering Scholarship	7200U1	MBFA-UG Scholarships	0.00	0.00	0.00
1GD247	Kingsbury Sisters Scholarship Fund	7200U0	MBFA-Undergrad	(1,108.00)	(895.00)	(1,790.00)
1GD247	Kingsbury Sisters Scholarship Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GD248	Lange & Rainville Math Scholarship	7200U0	MBFA-Undergrad	(1,108.00)	(750.00)	(750.00)
1GD248	Lange & Rainville Math Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GD249	Dr. Paul Jones Scholarship	7200U0	MBFA-Undergrad	(3,110.00)	(4,000.00)	(8,000.00)
1GD251	Laroche-Kearns Family Scholarship	7200U0	MBFA-Undergrad	(6,875.00)	0.00	0.00
1GD252	Lewis Knight Scholarship	7200U0	MBFA-Undergrad	(1,600.00)	0.00	(5,940.00)
1GD252	Lewis Knight Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GD253	Richard & Susan Dane Scholarship	7200U0	MBFA-Undergrad	0.00	0.00	0.00
1GD257	CEPS Students ROCK Scholarship	7201U0	NBFA-Undergrad	(5,000.00)	0.00	0.00
1GD260	Margaret F. Rizza '16 Scholarship	7201U0	NBFA-Undergrad	(2,500.00)	0.00	0.00
1GDGEN	BUDGET ONLY Other Gift CEPS	7200G1	MBFA-Grad Scholarships	0.00	0.00	0.00
1GDGEN	BUDGET ONLY Other Gift CEPS	7200U0	MBFA-Undergrad	0.00	0.00	0.00
1GDGEN	BUDGET ONLY Other Gift CEPS	7200U1	MBFA-UG Scholarships	0.00	0.00	0.00
1GDGEN	BUDGET ONLY Other Gift CEPS	7201G1	NBFA-Grad Scholarships	0.00	0.00	0.00
1GDGEN	BUDGET ONLY Other Gift CEPS	7201U1	NBFA-UG Scholarships	0.00	0.00	0.00
1GDGEN	BUDGET ONLY Other Gift CEPS	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
1GDGEN	BUDGET ONLY Other Gift CEPS	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GE001	William Cushing Memorial Schol	7200U1	MBFA-UG Scholarships	(2,200.00)	(1,088.00)	(2,175.00)
1GE002	John A. Beckett Writing Prize	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GE005	Hollis E Harrington Sr Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GE008	W Patrick Carlson Memorial Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GE009	PAUL - Hospitality Mgmnt Program	722305	Other Financial Aid-Scholarships	(600.00)	(300.00)	(600.00)
1GE010	Paul College of Business & Econ.	722305	Other Financial Aid-Scholarships	0.00	0.00	(2,605.60)
1GE018	Ellen Mae Greenaway Scholarship	7200U1	MBFA-UG Scholarships	(1,000.00)	(1,000.00)	(2,000.00)
1GE022	Elizabeth Bogan Economics Prize	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GE027	C Donald Mckelvie Econ Schship	722305	Other Financial Aid-Scholarships	(2,700.00)	(2,700.00)	(5,400.00)
1GE031	PAUL College Scholarships	7201U1	NBFA-UG Scholarships	(26,250.00)	(29,269.00)	(51,769.00)
1GE033	Mel Sandler Recognition Award	7201G1	NBFA-Grad Scholarships	(400.00)	(400.00)	(400.00)
1GE034	Harrington Jr Scholarship	7200U1	MBFA-UG Scholarships	(500.00)	(5,000.00)	(1,000.00)
1GE040	Gardner Wales Scholarship Fund	7200U1	MBFA-UG Scholarships	(250.00)	(275.00)	(550.00)
1GE041	J. Bonnie Newman Endowed Schol.	7200U1	MBFA-UG Scholarships	(950.00)	(950.00)	(1,900.00)
1GE045	Rosenberg Ctr - Internat'l Franchis	7200U1	MBFA-UG Scholarships	0.00	0.00	0.00
1GE047	Jeffrey Castro Memorial Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GE054	Edward & Selma Bacon Simon Fund	722305	Other Financial Aid-Scholarships	(2,400.00)	(2,400.00)	(4,800.00)
1GE062	Gillespie '77G Graduate	7200G1	MBFA-Grad Scholarships	(1,800.00)	0.00	0.00
1GE064	Paul Scholars - Jude Blake Fund	7200U1	MBFA-UG Scholarships	0.00	(1,800.00)	(3,600.00)
1GE068	MSA Scholarship Fund	7200G0	MBFA-Graduate	0.00	(1,500.00)	0.00
1GE068	MSA Scholarship Fund	7200U0	MBFA-Undergrad	0.00	(500.00)	(1,000.00)
1GE068	MSA Scholarship Fund	722301	Other Financial Aid-Grad	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
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A10SFNAD -	**Less: student financial aid - all other**					
1GE072	Rhoda Hogan Endowed Scholarship	7200U1	MBFA-UG Scholarships	(5,350.00)	(5,400.00)	(10,800.00)
1GE073	Roberta Bartlett Scholarship Quasi	722305	Other Financial Aid-Scholarships	(2,325.00)	(2,325.00)	(4,650.00)
1GE076	Joseph '79 & Marcia H Carter Schol	7201U1	NBFA-UG Scholarships	(650.00)	(1,950.00)	(1,950.00)
1GE078	Friends of MSA Program	7200G0	MBFA-Graduate	0.00	0.00	(3,000.00)
1GE080	UNH Hosp Mgt Int'l Stud Diversty	722305	Other Financial Aid-Scholarships	(3,075.00)	(1,025.00)	(4,100.00)
1GE081	Scott Dionne Grad Fellowship/Acctng	7201G1	NBFA-Grad Scholarships	(800.00)	(1,000.00)	(2,000.00)
1GE085	Todd Huntington Crockett Scholarshp	7201U1	NBFA-UG Scholarships	(2,700.00)	(2,701.00)	(3,667.00)
1GE086	Lai Family Foundation Scholarship	7201G1	NBFA-Grad Scholarships	(1,000.00)	0.00	0.00
1GE087	Carlton L. Reed Scholarship Fund	7201U1	NBFA-UG Scholarships	(1,025.00)	(1,025.00)	(2,050.00)
1GE088	James E. Freeman Scholarship Fund	7201U1	NBFA-UG Scholarships	(1,025.00)	0.00	(2,050.00)
1GE094	Catherine Sparks '88 Scholarship	7200U1	MBFA-UG Scholarships	0.00	(5,752.00)	(11,500.00)
1GE095	Hospitality Management Scholarship	7200U1	MBFA-UG Scholarships	(4,500.00)	0.00	(12,825.00)
1GE099	Paul Fund for Innovation	7200G0	MBFA-Graduate	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	721042	Waivers-Grad Insurance Pymts	(4,560.00)	0.00	0.00
1GE099	Paul Fund for Innovation	721115	Asstship-Grad TW	(64,710.00)	0.00	0.00
1GE099	Paul Fund for Innovation	722310	Other Financial Aid-Misc Dept Schol	(15,000.00)	0.00	0.00
1GE101	Daniel A. Raizes Scholarship Fund	722305	Other Financial Aid-Scholarships	(5,000.00)	(5,000.00)	(10,000.00)
1GE104	Durocher Hospitality Mgmnt Schlship	722305	Other Financial Aid-Scholarships	(1,500.00)	(1,248.00)	(2,672.00)
1GE108	Dunkin' Brands for RIFC	7200U1	MBFA-UG Scholarships	0.00	0.00	(1,250.00)
1GE110	Peter T. Paul Scholars Fund	7200U1	MBFA-UG Scholarships	(572,500.00)	(425,000.00)	(817,500.00)
1GE112	PAUL Scholarships for Excellence	7200U1	MBFA-UG Scholarships	0.00	(5,000.00)	(10,000.00)
1GE115	Kevin Knarr Scholarship for Excelle	7200U1	MBFA-UG Scholarships	0.00	(5,000.00)	(10,000.00)
1GE116	Goodwin Family Scholarship	7201U0	NBFA-Undergrad	(850.00)	0.00	(1,700.00)
1GE117	Choice Hotels International	7200U1	MBFA-UG Scholarships	(1,250.00)	(2,500.00)	(3,750.00)
1GE120	Saxbys First Generation Scholarship	7200U1	MBFA-UG Scholarships	0.00	0.00	0.00
1GE120	Saxbys First Generation Scholarship	7201U0	NBFA-Undergrad	0.00	(3,825.00)	(3,825.00)
1GE121	Maxine Mazur '78 Women's Leadership	7200U0	MBFA-Undergrad	(1,250.00)	(1,250.00)	(2,500.00)
1GE121	Maxine Mazur '78 Women's Leadership	7200U1	MBFA-UG Scholarships	0.00	0.00	0.00
1GE122	Paul & Marianne Houghton Scholarshp	7200U0	MBFA-Undergrad	(1,125.00)	(1,125.00)	(2,250.00)
1GE123	PAUL-Bernard Runser '63 Scholarship	7200U0	MBFA-Undergrad	(2,500.00)	(2,725.00)	(5,450.00)
1GE125	Dr. Ahmad Etebari MBA Scholarship	7201G0	NBFA-Graduate	(2,500.00)	(500.00)	(2,000.00)
1GE125	Dr. Ahmad Etebari MBA Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GE126	Rutman Leadership Fellows	7200U0	MBFA-Undergrad	(52,000.00)	(49,750.00)	(101,250.00)
1GE126	Rutman Leadership Fellows	7200U1	MBFA-UG Scholarships	0.00	0.00	0.00
1GE128	Wilson Hospitality Scholarship	7200U0	MBFA-Undergrad	(4,689.00)	0.00	(22,500.00)
1GE128	Wilson Hospitality Scholarship	7200U1	MBFA-UG Scholarships	0.00	0.00	0.00
1GE130	Shaughnessy Family Scholarship	7200U1	MBFA-UG Scholarships	0.00	0.00	0.00
1GE130	Shaughnessy Family Scholarship	7201G0	NBFA-Graduate	(2,500.00)	(1,250.00)	(2,500.00)
1GE131	Walsh Family Scholarship	7200U1	MBFA-UG Scholarships	0.00	0.00	0.00
1GE131	Walsh Family Scholarship	7201U0	NBFA-Undergrad	(3,000.00)	(1,500.00)	(3,000.00)
1GE132	Haas Family Scholarship	7200U1	MBFA-UG Scholarships	0.00	0.00	0.00
1GE132	Haas Family Scholarship	7201U1	NBFA-UG Scholarships	(2,500.00)	(5,556.00)	(7,806.00)
1GE133	Emily Knarr Graduate Accounting Sch	7200G0	MBFA-Graduate	0.00	(2,500.00)	(5,000.00)
1GE133	Emily Knarr Graduate Accounting Sch	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GE135	Goodridge Kopp Schol for Excellence	7201U0	NBFA-Undergrad	(1,075.00)	(1,150.00)	(2,300.00)
1GE135	Goodridge Kopp Schol for Excellence	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GE136	Sorensen Social Innovation Interns	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GE137	Bernard Grochmal Jr '64 Scholarship	7200U0	MBFA-Undergrad	(30,000.00)	(30,000.00)	(60,000.00)
1GE137	Bernard Grochmal Jr '64 Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GE138	Paul College-Graduate Scholarships	722301	Other Financial Aid-Grad	(6,880.00)	0.00	0.00
1GE143	Granite State Dev. Scholars-PAUL	7200U0	MBFA-Undergrad	0.00	0.00	0.00
1GF001	Gerald L Smith Scholarship Fund	7201U1	NBFA-UG Scholarships	(2,000.00)	(2,000.00)	(4,000.00)
1GF002	Robert James Mitchell & Mary E	7201U1	NBFA-UG Scholarships	(4,000.00)	(4,000.00)	(8,000.00)
1GF003	Rand-Stearns Professorship	722305	Other Financial Aid-Scholarships	(500.00)	0.00	0.00
1GF005	Recreation Management &Policy Gifts	722302	Other Fin Aid-Grad Scholarship	0.00	0.00	0.00
1GF006	Occupational Therapy Gifts	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GF007	College of Health & Human Svcs	7200U0	MBFA-Undergrad	0.00	(6,250.00)	(6,250.00)
1GF008	Hamilton Putnam Scholarship	7200U1	MBFA-UG Scholarships	(2,000.00)	(1,000.00)	(2,000.00)
1GF009	Health Studies Scholarships	7201U0	NBFA-Undergrad	(975.00)	(2,460.00)	(3,960.00)
1GF011	Nursing Gifts	7201G1	NBFA-Grad Scholarships	0.00	0.00	0.00
1GF011	Nursing Gifts	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GF015	Daniel B & Beatrice N Rogers	722305	Other Financial Aid-Scholarships	(2,500.00)	0.00	(2,000.00)
1GF036	Robin D Gorsky Scholarship Fund	7201U1	NBFA-UG Scholarships	0.00	(900.00)	(1,800.00)
1GF044	JV Hiller Kinesiology Scholarship	7200U1	MBFA-UG Scholarships	(1,500.00)	(1,750.00)	(3,500.00)

1D - UNH - Durham

A - Operating Revenues

A10SFNAD - Less: student financial aid - all other

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
1GF045	Grimes Family Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GF046	Dakin Family Scholarship Fund	722305	Other Financial Aid-Scholarships	(700.00)	(500.00)	(1,000.00)
1GF051	Maureen Neistadt Scholarship	7200G1	MBFA-Grad Scholarships	(2,000.00)	(1,500.00)	(3,000.00)
1GF060	Health Mgmnt & Policy Gift Fund	722302	Other Fin Aid-Grad Scholarship	0.00	0.00	(3,786.00)
1GF063	England Family Fund	722305	Other Financial Aid-Scholarships	(2,500.00)	(2,500.00)	(5,000.00)
1GF067	Pauline Soukaris Memorial Scholarsh	7200U1	MBFA-UG Scholarships	(750.00)	(950.00)	(1,900.00)
1GF070	Brooks - Lord Nursing Scholarship	7201U1	NBFA-UG Scholarships	(2,000.00)	(1,700.00)	(3,400.00)
1GF075	Ann Manchester Kelley Schol-Nursing	722305	Other Financial Aid-Scholarships	(2,200.00)	(625.00)	(1,250.00)
1GF097	Anna Catherine Clark Schol - CHHS	7200U1	MBFA-UG Scholarships	(750.00)	(600.00)	(1,200.00)
1GF098	Dinesh Thakur Schl-Health Analytics	7200U1	MBFA-UG Scholarships	(5,880.00)	0.00	0.00
1GF098	Dinesh Thakur Schl-Health Analytics	7201G1	NBFA-Grad Scholarships	0.00	0.00	0.00
1GF101	Robert Jolley Scholarship Fund	7201G1	NBFA-Grad Scholarships	(1,500.00)	(2,000.00)	(4,000.00)
1GF102	O.T. Fieldwork Scholarship Fund	721155	Asstship-Tuition Waiver	0.00	(300.00)	(300.00)
1GF103	Sharon B. Murphy Scholarship	722305	Other Financial Aid-Scholarships	0.00	(2,300.00)	(2,300.00)
1GF104	Robert Kertzer Scholarship Fund	722305	Other Financial Aid-Scholarships	(250.00)	0.00	0.00
1GF107	UP Scholarship	722305	Other Financial Aid-Scholarships	0.00	(1,841.00)	(3,725.00)
1GF109	Robert Aurilio Scholarship Fund	7200U0	MBFA-Undergrad	(13,255.00)	(25,475.00)	(50,950.00)
1GF109	Robert Aurilio Scholarship Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GF111	Beth Stewart Memorial Fund	7200U1	MBFA-UG Scholarships	(1,500.00)	(1,500.00)	(3,000.00)
1GF116	Ned Helms Scholarship	7201U0	NBFA-Undergrad	(2,000.00)	(1,250.00)	(2,500.00)
1GF116	Ned Helms Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GF126	Dr. L R Bergeron '73 Scholarship	7201U0	NBFA-Undergrad	(2,000.00)	(1,750.00)	(3,500.00)
1GF126	Dr. L R Bergeron '73 Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GF127	Eleanor Huntington Nursing Scholars	7200U0	MBFA-Undergrad	(2,000.00)	(1,700.00)	(3,400.00)
1GF127	Eleanor Huntington Nursing Scholars	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GF136	Nancy Holt Talbot OT Scholarship	7201U0	NBFA-Undergrad	(23,250.00)	(16,500.00)	(27,000.00)
1GF139	Ann Kelley Great Nurses Scholarship	7200U0	MBFA-Undergrad	(30,000.00)	0.00	0.00
1GFGEN	BUDGET ONLY Other Gift CHHS	7200G1	MBFA-Grad Scholarships	0.00	0.00	0.00
1GFGEN	BUDGET ONLY Other Gift CHHS	7200U0	MBFA-Undergrad	0.00	0.00	0.00
1GFGEN	BUDGET ONLY Other Gift CHHS	7200U1	MBFA-UG Scholarships	0.00	0.00	0.00
1GFGEN	BUDGET ONLY Other Gift CHHS	7201G1	NBFA-Grad Scholarships	0.00	0.00	0.00
1GFGEN	BUDGET ONLY Other Gift CHHS	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GFGEN	BUDGET ONLY Other Gift CHHS	7201U1	NBFA-UG Scholarships	0.00	0.00	0.00
1GFGEN	BUDGET ONLY Other Gift CHHS	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GG002	Class of 1929	7201U0	NBFA-Undergrad	(2,725.00)	(2,725.00)	(3,175.00)
1GG042	Amsaa Prize	7200U1	MBFA-UG Scholarships	(1,000.00)	0.00	0.00
1GG052	UNH Alumni Scholars Fund	7200U1	MBFA-UG Scholarships	(6,000.00)	(7,500.00)	(15,000.00)
1GG149	Durham: It's Where U Live Scholarsh	7201U1	NBFA-UG Scholarships	0.00	0.00	0.00
1GG173	Pease Greeter Scholarship	7201U1	NBFA-UG Scholarships	0.00	0.00	0.00
1GG174	David Ellsworth Davis-NH Scholarshp	7200U1	MBFA-UG Scholarships	(3,000.00)	(1,000.00)	(2,000.00)
1GG176	Gregg Sanborn Alumni Golf Schol.	7200U1	MBFA-UG Scholarships	(5,000.00)	(2,500.00)	(5,000.00)
1GG181	Alumni Association Tuition Award	7201U1	NBFA-UG Scholarships	0.00	0.00	0.00
1GG184	UNH Tolerance Programming Fund	7201U1	NBFA-UG Scholarships	0.00	(2,250.00)	(7,500.00)
1GG186	Educational Talent Search Gifts	7201U1	NBFA-UG Scholarships	(22,200.00)	(12,500.00)	(12,500.00)
1GG186	Educational Talent Search Gifts	722305	Other Financial Aid-Scholarships	(31,200.00)	(17,000.00)	(23,700.00)
1GG197	Donovan Family TRIO Scholarship	7201U1	NBFA-UG Scholarships	0.00	0.00	0.00
1GG200	DEI - Strategic Initiatives	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GJ097	Donald F Harley Scholarship Fund	7201U1	NBFA-UG Scholarships	(2,500.00)	(5,000.00)	(10,000.00)
1GJ100	The Ken Pope Scholarship Fund	722300	Other Financial Aid	0.00	0.00	0.00
1GL001	Roland Douglas Sawyer Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GL072	Robert R. Morin Library Fund	7200U0	MBFA-Undergrad	0.00	0.00	(500.00)
1GR029	UNH InterOperability Lab Gift Fund	722305	Other Financial Aid-Scholarships	(1,250.00)	(1,250.00)	(2,500.00)
1GR043	Shaw Innovation Expolorers Program	7200U0	MBFA-Undergrad	(30,000.00)	0.00	0.00
1GR044	IOL Community Network Time Security	721042	Waivers-Grad Insurance Pymts	(570.00)	0.00	0.00
1GR044	IOL Community Network Time Security	721110	Asstship-Grad Fee Waiver	(598.75)	0.00	0.00
1GR044	IOL Community Network Time Security	721155	Asstship-Tuition Waiver	(5,164.50)	0.00	0.00
1GR045	E. Friedlander 88 Entrepreneurship	7200U0	MBFA-Undergrad	(1,800.00)	0.00	0.00
1GS001	Warren Brown Memorial Scholars	7201U1	NBFA-UG Scholarships	(385.00)	(382.00)	(764.00)
1GS002	Jere Chase Scholarship	7200U1	MBFA-UG Scholarships	(94.00)	(93.00)	(186.00)
1GS004	Craig Scholarship Fund	7201U1	NBFA-UG Scholarships	(2,768.00)	(2,750.00)	(5,500.00)
1GS005	Frederick K Johnson Memorial	7201U1	NBFA-UG Scholarships	(524.00)	(521.00)	(1,042.00)
1GS006	Philip C Jones Class of 1913	7200U1	MBFA-UG Scholarships	(685.00)	(681.00)	(1,361.00)
1GS007	Carl & Ada Lundholm Mem Scholr	7200U1	MBFA-UG Scholarships	(1,265.00)	(1,157.00)	(2,314.00)
1GS008	Carleton E Meader Jr Mem Schl	7201U1	NBFA-UG Scholarships	(372.00)	(729.00)	(747.00)

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: student financial aid - all other**					
1GS009	Wc And Cd Skoglund Scholarship	7201U1	NBFA-UG Scholarships	(4,184.00)	(2,772.00)	(5,544.00)
1GS010	A Barr Whoop Snively Scholarsh	7201U1	NBFA-UG Scholarships	(642.00)	(637.00)	(1,274.00)
1GS011	Charles E Stillings Fund athle	7201U1	NBFA-UG Scholarships	(13,167.00)	(13,072.00)	(26,144.00)
1GS012	Paul C Sweet Scholarship Fund	7200U1	MBFA-UG Scholarships	(1,260.00)	(126.00)	(2,503.00)
1GS013	Phil Wageman Memorial Scholars	7201U1	NBFA-UG Scholarships	(171.00)	(170.00)	(339.00)
1GS014	Susanne Urban Memorial Scholarship	7200U1	MBFA-UG Scholarships	(1,521.00)	(1,491.00)	(2,982.00)
1GS016	Edward A Necker Fund	7201U1	NBFA-UG Scholarships	(4,864.00)	(4,840.00)	(9,680.00)
1GS019	Jane Blalock Scholarship Fund	7201U1	NBFA-UG Scholarships	(1,942.00)	(1,929.00)	(3,858.00)
1GS023	Friends of Skiing	722000	Athletic Financial Aid	0.00	0.00	0.00
1GS024	Friends of Men's Soccer	722000	Athletic Financial Aid	(25,125.00)	(26,240.80)	(32,095.60)
1GS025	Friends of Swimming & Diving	722000	Athletic Financial Aid	0.00	(531.95)	(651.75)
1GS026	Wildcat Athletics Council Scholar.	7201U1	NBFA-UG Scholarships	(5,666.00)	(15,831.00)	(16,116.16)
1GS028	UNH Men's Hockey	722000	Athletic Financial Aid	(4,360.13)	0.00	0.00
1GS029	Friends of Football	722000	Athletic Financial Aid	(8,017.13)	0.00	0.00
1GS030	Don Melville Scholarship	7201U1	NBFA-UG Scholarships	(6,769.00)	(6,733.00)	(13,466.00)
1GS031	Friends of Men's Basketball	722000	Athletic Financial Aid	(33,773.16)	(2,143.25)	(2,143.25)
1GS032	UNH Ski Teams Endowed Fund	7200U1	MBFA-UG Scholarships	0.00	0.00	0.00
1GS032	UNH Ski Teams Endowed Fund	7201U1	NBFA-UG Scholarships	0.00	0.00	0.00
1GS035	Friends of Men's CC/Track	722000	Athletic Financial Aid	0.00	0.00	0.00
1GS039	Academic/Athletic Support Fund	722000	Athletic Financial Aid	0.00	0.00	(29,444.00)
1GS042	Bernice Hill Class of 1923 End	7201U1	NBFA-UG Scholarships	(1,623.00)	(1,613.00)	(3,226.00)
1GS045	Blue Line Club	722000	Athletic Financial Aid	0.00	0.00	0.00
1GS046	Friends of Women's CC/Track	722000	Athletic Financial Aid	0.00	0.00	0.00
1GS048	Friends of Women's Soccer	722000	Athletic Financial Aid	0.00	(143.10)	(498.65)
1GS049	Friends of Women's Lacrosse	722000	Athletic Financial Aid	0.00	0.00	0.00
1GS050	Friends of Women's Basketball	722000	Athletic Financial Aid	(27,633.86)	(4,236.00)	(4,236.00)
1GS051	Friends of Women's Field Hockey	722000	Athletic Financial Aid	0.00	0.00	0.00
1GS054	UNH Gym Cat Club	722000	Athletic Financial Aid	(99.99)	(4,134.84)	(5,049.22)
1GS057	Friends of Women's Volleyball	722000	Athletic Financial Aid	0.00	(439.11)	(1,084.40)
1GS062	Arden Atkins Endowed Scholarsh	7201U1	NBFA-UG Scholarships	(3,860.00)	(3,836.00)	(7,671.00)
1GS066	Athletic Scholarships	7201U1	NBFA-UG Scholarships	(359.00)	0.00	(10,000.00)
1GS066	Athletic Scholarships	722000	Athletic Financial Aid	0.00	0.00	0.00
1GS067	Friends of Men's Hockey	722000	Athletic Financial Aid	(19,411.88)	0.00	0.00
1GS069	Mooradian Football Scholarship	7201U1	NBFA-UG Scholarships	(1,049.50)	(1,063.50)	(2,127.00)
1GS070	Holt Athletic Scholarship Fund	7201U1	NBFA-UG Scholarships	(3,451.00)	(3,446.00)	(6,860.00)
1GS072	George Batchelder Scholarship	7200U1	MBFA-UG Scholarships	(8,874.00)	(7,166.00)	(17,166.00)
1GS075	9.5 Gymnastic Award (houston)	722000	Athletic Financial Aid	0.00	0.00	0.00
1GS076	Reggie Atkins Scholarship	7201U1	NBFA-UG Scholarships	(92,392.00)	(107,754.00)	(244,603.57)
1GS078	Robert A Kullen Memorial Fund	7201U1	NBFA-UG Scholarships	(869.00)	(875.00)	(1,750.00)
1GS080	Jane Blalock athletic Scholar	7201U1	NBFA-UG Scholarships	(991.00)	(998.00)	(1,996.00)
1GS081	Penley Endowed Scholarship Fnd	7201U1	NBFA-UG Scholarships	(1,756.00)	(1,774.00)	(3,548.00)
1GS082	James H "Red" Hayes Scholarship	7201U1	NBFA-UG Scholarships	(3,207.00)	0.00	(6,477.00)
1GS083	Virginia K Sullivan Ftbl Scholar	7201U1	NBFA-UG Scholarships	(700.00)	(705.00)	(1,409.00)
1GS084	Dickson Scholarship & Spirit Award	7201U1	NBFA-UG Scholarships	(3,730.00)	0.00	0.00
1GS085	William Holleman Footbal Sch	7201U1	NBFA-UG Scholarships	(2,339.00)	(2,362.00)	(4,724.00)
1GS086	Friends of UNH Mens Hockey	7201U1	NBFA-UG Scholarships	(5,384.00)	(5,436.00)	(10,871.00)
1GS087	Fish 58 Football Scholarship	7201U1	NBFA-UG Scholarships	(2,405.00)	(2,422.00)	(4,843.00)
1GS088	JV Hiller Athletic Scholarship	722000	Athletic Financial Aid	0.00	(673.65)	(726.60)
1GS088	JV Hiller Athletic Scholarship	722300	Other Financial Aid	0.00	(995.00)	(1,989.00)
1GS089	Gordon K Hill Athletics Fund	7201U1	NBFA-UG Scholarships	(889.00)	(895.00)	(1,790.00)
1GS090	Grover B. Daniels '79 Alpine Fund	7200U1	MBFA-UG Scholarships	0.00	(859.00)	(1,718.00)
1GS091	Bill Knight Scholarship Fund	7201U1	NBFA-UG Scholarships	(1,502.00)	(1,527.00)	(3,054.00)
1GS092	K Beckingham Scholarship Fund	7201U1	NBFA-UG Scholarships	(2,737.00)	(2,763.00)	(5,526.00)
1GS093	Guy Leslie Smith Scholarship	7201U1	NBFA-UG Scholarships	(2,481.00)	(2,479.00)	(4,958.00)
1GS094	Paul Hobbs Endowed Scholarship	7201U1	NBFA-UG Scholarships	(642.00)	(646.00)	(1,292.00)
1GS096	Robert Towse Scholarship Fund	7201U1	NBFA-UG Scholarships	(3,939.00)	(3,978.00)	(7,956.00)
1GS099	Kenneth & Mary Grant Scholarship	7201U1	NBFA-UG Scholarships	(1,268.00)	(1,277.00)	(2,554.00)
1GS100	Bellavance Hockey Scholarship	7200U1	MBFA-UG Scholarships	(3,635.00)	(3,669.00)	(7,338.00)
1GS101	Bellavance Football Scholarship	7200U1	MBFA-UG Scholarships	(3,635.00)	(3,671.00)	(7,341.00)
1GS102	98-99 Mens Hockey Champions	7201U1	NBFA-UG Scholarships	(3,251.00)	(3,283.00)	(6,565.00)
1GS103	James & Elsa Callahan Scholarship	7201U1	NBFA-UG Scholarships	(2,633.00)	0.00	(5,316.00)
1GS104	Dutch Knox Football Scholarshp	7201U1	NBFA-UG Scholarships	(19,097.00)	(32,140.00)	(86,270.00)
1GS105	Dutch Knox Football Program	7201U1	NBFA-UG Scholarships	0.00	0.00	0.00
1GS105	Dutch Knox Football Program	722300	Other Financial Aid	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: student financial aid - all other**					
1GS106	Bill Hinman Scholarship Fund	7201U1	NBFA-UG Scholarships	(1,395.00)	(1,405.00)	(2,810.00)
1GS107	Timothy & Edwin Dugal Hockey Scho	7201U1	NBFA-UG Scholarships	(932.00)	(938.00)	(1,876.00)
1GS112	Student-Athlete Opportunity Fund	722000	Athletic Financial Aid	(105,759.93)	(64,340.00)	(101,165.94)
1GS112	Student-Athlete Opportunity Fund	722300	Other Financial Aid	0.00	0.00	0.00
1GS113	Conrad Endowed Football Scholarship	7201U1	NBFA-UG Scholarships	(1,975.00)	0.00	(3,922.00)
1GS114	Endowed Fund for Football	7201U1	NBFA-UG Scholarships	(714.00)	(719.00)	(1,438.00)
1GS115	Chief Boston Football Scholarship	7200U1	MBFA-UG Scholarships	(1,446.00)	(1,457.00)	(2,913.00)
1GS116	Francis McGrail Endowed Scholarship	7201U1	NBFA-UG Scholarships	(272.00)	(274.00)	(547.00)
1GS120	David Sheen Endowed Hockey Schol	7200U1	MBFA-UG Scholarships	(1,268.00)	(1,290.00)	(2,580.00)
1GS121	James H Boulanger Endowed Fund	7201U1	NBFA-UG Scholarships	(3,521.00)	(1,312.00)	(4,554.00)
1GS122	UNH Ski Team Endowment	7201U1	NBFA-UG Scholarships	(7,500.00)	(23,401.00)	(46,612.14)
1GS123	Chandler & Ann Sanborn Football Sch	7201U1	NBFA-UG Scholarships	(2,112.00)	0.00	(4,062.00)
1GS124	Herbert S Gold Athletic Scholarship	7201U1	NBFA-UG Scholarships	(713.00)	(713.00)	(1,426.00)
1GS125	Wohlfarth Football Scholarship	7200U1	MBFA-UG Scholarships	(706.00)	(711.00)	(1,421.00)
1GS127	First 500 UNH Football Athletic Fnd	7201U1	NBFA-UG Scholarships	(7,170.00)	(7,237.00)	(14,474.00)
1GS128	Winslow & June Macdonald Football S	7201U1	NBFA-UG Scholarships	(1,321.00)	(1,330.00)	(2,659.00)
1GS129	Coach Gerry Friel Basketball Schol	7201U1	NBFA-UG Scholarships	(1,846.00)	(1,826.00)	(3,652.00)
1GS130	Robert Trouville 59 Athletic Schlsh	7201U1	NBFA-UG Scholarships	(2,724.00)	(2,821.00)	(5,431.00)
1GS131	Dr William '35 McLaughlin Hockey Sc	7201U1	NBFA-UG Scholarships	(2,643.00)	(2,709.00)	(5,324.00)
1GS132	Joan & Douglas Murphy Football Schl	7201U1	NBFA-UG Scholarships	(6,849.00)	0.00	(6,294.00)
1GS133	G 'Mike' Frigard '60 Athletic Schol	7201U1	NBFA-UG Scholarships	(751.00)	(757.00)	(1,513.00)
1GS134	Col John Howard Blewett Scholarship	7201U1	NBFA-UG Scholarships	(1,538.00)	(1,536.00)	(2,983.00)
1GS136	Donna Lynne '74 Scholarship Fund	7200U1	MBFA-UG Scholarships	0.00	(1,702.00)	(3,404.00)
1GS136	Donna Lynne '74 Scholarship Fund	722000	Athletic Financial Aid	0.00	(451.75)	(814.69)
1GS137	Paul E. Berton Scholarship Fund	7200U1	MBFA-UG Scholarships	(1,263.00)	0.00	(2,500.00)
1GS138	Franklin Taylor '52 Athletic Schol	7200U1	MBFA-UG Scholarships	(912.00)	(919.00)	(1,837.00)
1GS139	Franklin Taylor '52 Athletic Schol	7200U1	MBFA-UG Scholarships	(912.00)	(919.00)	(1,837.00)
1GS140	Franklin Taylor '52 Athletic Schol	7200U1	MBFA-UG Scholarships	0.00	(1,259.00)	(1,839.00)
1GS141	William F. Degan Jr. Football Schol	7200U1	MBFA-UG Scholarships	(790.00)	(1,580.00)	(1,580.00)
1GS142	Wildcat Fan Gratitude Fund	7201U1	NBFA-UG Scholarships	(1,305.00)	(1,314.00)	(2,628.00)
1GS143	Peter K. Chudy, II '87 Nordic Fund	7200U1	MBFA-UG Scholarships	0.00	0.00	(2,403.00)
1GS144	Bertsch Family Scholarship Fund	7200U1	MBFA-UG Scholarships	(3,594.00)	(3,295.00)	(6,589.00)
1GS145	John & Catherine Goegel Scholarship	7200U1	MBFA-UG Scholarships	(2,358.00)	(2,380.00)	(4,758.00)
1GS146	Jim & Julie Hatch Basketball Schol.	7201U1	NBFA-UG Scholarships	(900.00)	(909.00)	(1,818.00)
1GS147	David M. Paul Family Scholarship	7200U1	MBFA-UG Scholarships	(1,346.00)	0.00	(2,721.00)
1GS148	Men's Soccer Need-Based Scholarship	7201U1	NBFA-UG Scholarships	(2,500.00)	(2,500.00)	(5,000.00)
1GS149	Barbara B. Peyser '50 Athletic Scho	7200U1	MBFA-UG Scholarships	0.00	(2,775.19)	(5,651.04)
1GS149	Barbara B. Peyser '50 Athletic Scho	722000	Athletic Financial Aid	(19.95)	(1,019.98)	(1,996.53)
1GS150	UNH Women's Lacrosse Scholarship	7200U1	MBFA-UG Scholarships	(2,500.00)	(2,500.00)	(5,000.00)
1GS151	Otis Family Athletic Scholarship	7200U1	MBFA-UG Scholarships	(1,456.00)	(1,466.00)	(2,930.00)
1GS152	Garron '84 Football Diversity Schol	7201U1	NBFA-UG Scholarships	(745.00)	(750.00)	(1,499.00)
1GS153	Norris Browne 55 Football Scholrshp	7200U1	MBFA-UG Scholarships	(1,120.00)	(1,128.00)	(2,256.00)
1GS154	UNH Wildcat Hockey Alumni Scholars.	7200U1	MBFA-UG Scholarships	(1,750.00)	(1,769.00)	(3,537.00)
1GS155	K & R Sandler Athletic Scholarship	722000	Athletic Financial Aid	0.00	(86.95)	0.00
1GS155	K & R Sandler Athletic Scholarship	722305	Other Financial Aid-Scholarships	0.00	(1,143.00)	(2,316.00)
1GS156	Service Credit Union Wildcat Schol.	7200U1	MBFA-UG Scholarships	(1,113.00)	(1,125.00)	(2,250.00)
1GS157	Fitzgerald & Gross Academic Excell.	7200U1	MBFA-UG Scholarships	(1,122.00)	(1,091.00)	(2,181.00)
1GS158	Tim Churchard '65 Athletic Scholars	7201U1	NBFA-UG Scholarships	(702.00)	(696.00)	(1,391.00)
1GS159	John Smith '50 Endowed Fund-Hockey	7201U1	NBFA-UG Scholarships	(8,773.00)	(8,856.00)	(17,712.00)
1GS160	Matthew J. Witkos '89 Soccer Schol.	7200U1	MBFA-UG Scholarships	(766.00)	(386.00)	(1,543.00)
1GS161	Stuart Cohen UNH Hockey Enhancement	7200U1	MBFA-UG Scholarships	0.00	0.00	0.00
1GS162	Robert S. Blood '78 Athletic Schol.	7200U1	MBFA-UG Scholarships	(1,298.00)	(2,510.00)	(3,614.00)
1GS164	Saunders '49 Athletic Scholarship	7200U1	MBFA-UG Scholarships	(1,142.00)	(1,150.00)	(2,300.00)
1GS165	Cross Country Book Scholarship Fund	722000	Athletic Financial Aid	0.00	0.00	0.00
1GS166	UNH Swimming & Diving Endowed Fund	722305	Other Financial Aid-Scholarships	(1,074.00)	(1,081.00)	(2,162.00)
1GS167	Tom Smart '70 Athletic Scholarship	7200U1	MBFA-UG Scholarships	(1,096.00)	(3,308.00)	(2,200.00)
1GS168	Biggleston Women's Athletics Schol.	7200U1	MBFA-UG Scholarships	(566.00)	(568.00)	(1,133.00)
1GS169	Bill & Hazel Pizzano Football Schol	722305	Other Financial Aid-Scholarships	(11,866.00)	(11,950.00)	(23,900.00)
1GS170	Cory L. Schwartz '82 Ski Team Endow	722305	Other Financial Aid-Scholarships	(1,064.00)	0.00	(2,014.00)
1GS171	Raymond Donnelly Jr Athletic Schol.	722305	Other Financial Aid-Scholarships	(1,027.00)	0.00	(2,069.00)
1GS172	Stockbridge - Kast Scholarship Fund	7201U1	NBFA-UG Scholarships	(823.00)	(1,724.00)	(1,658.00)
1GS173	Bob Lamothe '60 Family Scholarship	722305	Other Financial Aid-Scholarships	(53.00)	(53.00)	(106.00)
1GS174	Beaulieu '75 Athletic Scholarship	722305	Other Financial Aid-Scholarships	(874.00)	(1,168.00)	(1,568.00)
1GS175	Forkey - Lundholm Athletic Scholars	722305	Other Financial Aid-Scholarships	(89.00)	(90.00)	(179.00)

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: student financial aid - all other**					
1GS177	Linda Hall '62 Women's Alpine Fund	7200U1	MBFA-UG Scholarships	(1,174.00)	0.00	(7,516.00)
1GS178	Megan E. Scanlon '13 Athl Schlarshp	7200U1	MBFA-UG Scholarships	(1,143.00)	(1,151.00)	(2,302.00)
1GS179	Brownell Family Athletic Scholarshp	7200U1	MBFA-UG Scholarships	(1,760.00)	(1,537.00)	(3,073.00)
1GS180	NCAA Special One-Time Distribution	722000	Athletic Financial Aid	0.00	0.00	0.00
1GS181	Chandler Family Athletic Scholarshp	7200U0	MBFA-Undergrad	(732.00)	(633.00)	(1,265.00)
1GS182	BGen Seay '68 Athletics Scholarship	7200U0	MBFA-Undergrad	(1,034.00)	(2,059.00)	(2,083.00)
1GS183	Skelley '52 Family Athletic Schol.	7200U0	MBFA-Undergrad	0.00	(1,254.00)	(2,507.00)
1GS183	Skelley '52 Family Athletic Schol.	722000	Athletic Financial Aid	0.00	0.00	(280.80)
1GS184	Clevend "Howie" Howard III Scholars	7200U0	MBFA-Undergrad	(1,222.00)	(1,231.00)	(2,461.00)
1GS186	Richard Umile 72 Hockey Scholarship	7200U0	MBFA-Undergrad	(1,158.00)	(1,166.00)	(2,331.00)
1GS189	Glendening Athletics Scholarship	7200U0	MBFA-Undergrad	(2,125.00)	(1,022.00)	(2,044.00)
1GS189	Glendening Athletics Scholarship	722000	Athletic Financial Aid	0.00	0.00	0.00
1GS190	Coakley Athletics Scholarship	7200U0	MBFA-Undergrad	(2,228.00)	(2,221.00)	(4,441.00)
1GS191	Donna Lynne 74 Athletic Enhancement	7200U0	MBFA-Undergrad	(1,045.00)	(1,052.00)	(2,104.00)
1GS192	Otis Family Athletics Fund	7200U0	MBFA-Undergrad	(405.00)	(216.00)	(430.00)
1GS193	James Chamberlin Athletics Fund	7200U1	MBFA-UG Scholarships	0.00	0.00	0.00
1GS194	Dennis & Elaine Pope Scholarship	7200U0	MBFA-Undergrad	(38.00)	0.00	0.00
1GS194	Dennis & Elaine Pope Scholarship	7201U1	NBFA-UG Scholarships	0.00	0.00	0.00
1GS195	Barker Athletics Scholarship Fund	7201U1	NBFA-UG Scholarships	0.00	0.00	0.00
1GS196	Sue Fortier Athletic Enhancement	7201U1	NBFA-UG Scholarships	0.00	0.00	0.00
1GU001	Winfred E Chesley Fund	7201U0	NBFA-Undergrad	(1,175.00)	0.00	0.00
1GU002	Concord Chapter Alumni Scholar	722305	Other Financial Aid-Scholarships	(900.00)	0.00	0.00
1GU008	Alvin R Ingram Fellowship	722305	Other Financial Aid-Scholarships	(253.00)	(168.00)	(335.00)
1GU009	Marcia McCann Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GU010	Petmezas Scholarship	721100	Assistantships	0.00	0.00	0.00
1GU010	Petmezas Scholarship	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
1GU012	Counseling Program Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GU015	Graduate School Scholarships	7201G1	NBFA-Grad Scholarships	0.00	0.00	0.00
1GU016	UNH Graduate Fellowship Fund	7201G1	NBFA-Grad Scholarships	0.00	(5,640.00)	(7,780.00)
1GU017	Winnie R Allen Scholarship	722305	Other Financial Aid-Scholarships	(15,950.00)	(12,035.00)	(25,844.00)
1GU018	Abbiati Memorial Scholarship	7201U0	NBFA-Undergrad	(450.00)	(700.00)	(1,230.00)
1GU019	Forrest Eugene Adams Memorial	722305	Other Financial Aid-Scholarships	(900.00)	0.00	0.00
1GU020	Alpha Tau Omega - Albert A Bro	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GU021	Governor John H Bartlett Fund	7201U0	NBFA-Undergrad	(1,495.00)	0.00	0.00
1GU022	Frank Booma Memorial Scholarship	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GU023	The Bunny Bryant Class of 1927	7201U1	NBFA-UG Scholarships	(1,000.00)	(1,250.00)	(2,500.00)
1GU024	Louis P Bourgoin Scholarship	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GU025	Harvey L Boutwell Scholarship	722305	Other Financial Aid-Scholarships	(975.00)	0.00	0.00
1GU026	Edmund L Brigham Scholarship	7201U0	NBFA-Undergrad	(500.00)	(600.00)	(600.00)
1GU027	O B Brown Scholarship Fund	7201U1	NBFA-UG Scholarships	(1,175.00)	0.00	0.00
1GU028	Edna O Brown Scholarship	7200U1	MBFA-UG Scholarships	(2,000.00)	(1,500.00)	(3,000.00)
1GU029	Cartlands of Lee Scholarship	7201U0	NBFA-Undergrad	(1,200.00)	(800.00)	(800.00)
1GU030	James R. Carter Memorial Schola	7201U1	NBFA-UG Scholarships	(1,025.00)	(1,025.00)	(2,050.00)
1GU031	Frank B Clark Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GU032	Stephen Decesare Memorial Schol	7201U0	NBFA-Undergrad	(1,400.00)	0.00	0.00
1GU033	Class of 1898 Scholarship	7201U0	NBFA-Undergrad	(5,600.00)	(7,150.00)	(14,300.00)
1GU034	Ben & Zelma Dorson Endowed Sch	7201U0	NBFA-Undergrad	(725.00)	(6,225.00)	(9,275.00)
1GU035	Class of 1916 Scholarship	7201U0	NBFA-Undergrad	(600.00)	0.00	0.00
1GU036	Class of 1925 Wm. S Sayward F Endow	7201U0	NBFA-Undergrad	(350.00)	(150.00)	(150.00)
1GU037	Class of 1928 Scholarship	7201U0	NBFA-Undergrad	(3,075.00)	(3,850.00)	(7,700.00)
1GU038	Class of 1922 Scholarship	722305	Other Financial Aid-Scholarships	(5,200.00)	0.00	0.00
1GU039	Class of 1931 Alumni Memorial	7200U1	MBFA-UG Scholarships	(3,500.00)	(4,750.00)	(8,250.00)
1GU040	Bank Meridian Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	(17,000.00)
1GU041	Class of 1938 Memorial Scholar	7201U0	NBFA-Undergrad	(975.00)	(900.00)	(1,800.00)
1GU042	Clarence E Clement Scholarship	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GU043	Corrine H Coburn Fund	7201U0	NBFA-Undergrad	(850.00)	0.00	0.00
1GU044	Katharine Demeritt Memorial Sc	7201U0	NBFA-Undergrad	(875.00)	0.00	0.00
1GU045	Melbourne W. Cummings Endowed	7201U1	NBFA-UG Scholarships	(14,100.00)	0.00	(90,000.00)
1GU046	Paul Edward Corriveau Memorial	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GU048	Currier Fisher Scholarship Fund	7201U0	NBFA-Undergrad	(1,075.00)	(700.00)	(1,400.00)
1GU049	G Harris Daggett Memorial Schol	7201U0	NBFA-Undergrad	(1,500.00)	(1,000.00)	(2,000.00)
1GU050	Alexander DanOff Endowed Schol	7200U1	MBFA-UG Scholarships	(1,150.00)	(550.00)	(1,100.00)
1GU051	Robert L Deming Scholarship Fund	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GU052	Kenneth E Denham Memorial Schol	722305	Other Financial Aid-Scholarships	(245.00)	(235.00)	(470.00)

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: student financial aid - all other**					
1GU053	Harry W Evans Scholarship	7200U1	MBFA-UG Scholarships	(500.00)	(750.00)	(1,500.00)
1GU054	Sylvester M Foster Fund	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GU055	Fred Englehart Scholarship Fun	7201U0	NBFA-Undergrad	0.00	0.00	(5,000.00)
1GU056	Adelaide M Gooding Fund	7201U0	NBFA-Undergrad	(2,500.00)	(675.00)	(1,181.00)
1GU057	John W Haines Scholarship	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GU058	Willis DF Hayden Scholarship	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GU059	Helen E Hayes Scholarship Fund	7201U0	NBFA-Undergrad	(150.00)	(1,600.00)	(3,100.00)
1GU060	Henderson Memorial Scholarship	7201U0	NBFA-Undergrad	(650.00)	(675.00)	(1,040.00)
1GU061	Larry Hogan Scholarship Fund	722305	Other Financial Aid-Scholarships	(12,000.00)	0.00	0.00
1GU062	Hennessey Scholarship	722305	Other Financial Aid-Scholarships	(700.00)	(650.00)	(1,300.00)
1GU063	Dorice & Richard Horan Scholarship	7200U1	MBFA-UG Scholarships	(1,125.00)	(1,060.00)	(2,120.00)
1GU064	Edgar C Hirst Scholarship Fund	7201U1	NBFA-UG Scholarships	(1,125.00)	(1,125.00)	(2,250.00)
1GU065	H A Holbrook Scholarship	7201U1	NBFA-UG Scholarships	(750.00)	(725.00)	(1,450.00)
1GU066	Michael J and Nellie M Houriha	7201U0	NBFA-Undergrad	(3,575.00)	0.00	0.00
1GU067	Cyril Thomas Hunt Memorial Schol	7201U0	NBFA-Undergrad	(600.00)	(725.00)	(1,135.00)
1GU068	John S Holland Memorial Schol	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GU069	Miriam Jackson Memorial Schol	7201U0	NBFA-Undergrad	(7,450.00)	0.00	0.00
1GU071	Lillian Johnson Scholarship	7201U0	NBFA-Undergrad	(21,450.00)	(19,750.00)	(35,190.00)
1GU072	Richard Bruce Johnston Scholar	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GU073	Elizabeth Jones Class of 1922	722305	Other Financial Aid-Scholarships	(15,250.00)	(14,875.00)	(29,000.00)
1GU074	Ilmari Kainu Memorial Scholars	7201U0	NBFA-Undergrad	(2,525.00)	0.00	0.00
1GU075	Hannaford Bros. Endowed Schol	7200U1	MBFA-UG Scholarships	(290.00)	(290.00)	(580.00)
1GU076	Donald Whitney Libby Memorial	7201U0	NBFA-Undergrad	(350.00)	(400.00)	(800.00)
1GU077	Mildred B Lionstone Scholarship	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GU078	Janet Clark '42 Memorial Endow	7201U0	NBFA-Undergrad	(2,825.00)	(525.00)	(1,050.00)
1GU079	Nancy E Lougee Memorial Schol	7201U0	NBFA-Undergrad	(900.00)	0.00	0.00
1GU080	Harry Macleod Memorial Schol	7201U1	NBFA-UG Scholarships	(290.00)	(250.00)	(500.00)
1GU081	Berry-Mattoon Fund	7201U0	NBFA-Undergrad	(3,750.00)	(1,100.00)	(2,200.00)
1GU082	J Herbert Marceau Scholarship	7201U0	NBFA-Undergrad	(150.00)	(950.00)	(950.00)
1GU083	Philip M Marston Scholarship	722305	Other Financial Aid-Scholarships	0.00	(500.00)	(1,000.00)
1GU084	McLane Family Endowed Scholarship	7201U0	NBFA-Undergrad	0.00	(50.00)	(50.00)
1GU085	Howard E Mclane Memorial Schol	7201U0	NBFA-Undergrad	(1,150.00)	(1,150.00)	(2,300.00)
1GU086	Jw Mcconnell Scholarship Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GU087	Elinor Metcalf Scholarship	7201U0	NBFA-Undergrad	(900.00)	0.00	0.00
1GU088	E Roger Montgomery Memorial Schol	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GU089	Mortarboard Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GU090	Maurice E Herbonne Scholarship	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GU091	Barbara King Newman Scholarship	7201U1	NBFA-UG Scholarships	(1,000.00)	(1,000.00)	(2,000.00)
1GU092	NH Branch National Civic Fed	7201U1	NBFA-UG Scholarships	(98.00)	(105.00)	(210.00)
1GU093	The Ordway Fund	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GU094	Albert N Otis Scholarship Fund	722305	Other Financial Aid-Scholarships	(3,000.00)	0.00	0.00
1GU095	George Downes Parnell Memorial	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GU096	Nettie M & Charles Parker Mem	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GU097	Isabel Paul Scholarships	7201U0	NBFA-Undergrad	(675.00)	(5,699.00)	(6,328.00)
1GU098	Robert G Perrault Memorial Schol	7201U1	NBFA-UG Scholarships	(1,500.00)	(895.00)	(895.00)
1GU099	Luella Pettee Fund	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GU100	Physical Plant O & M Public Sa	722305	Other Financial Aid-Scholarships	0.00	(300.00)	(600.00)
1GU101	Rosencrans W Pillsbury	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GU102	Phi Mu Delta Scholarship Fund	722305	Other Financial Aid-Scholarships	0.00	(2,500.00)	(5,000.00)
1GU103	Barbara Russell	7201U1	NBFA-UG Scholarships	(900.00)	(900.00)	(1,800.00)
1GU104	Frank Randall Scholarship Fund	7201U0	NBFA-Undergrad	(2,850.00)	(2,750.00)	(6,500.00)
1GU105	Alfred Ernest Richards Scholar	722305	Other Financial Aid-Scholarships	0.00	0.00	(1,000.00)
1GU106	Lena Snow Sargent Scholarship	7201U0	NBFA-Undergrad	(8,250.00)	0.00	0.00
1GU107	Charles H Sanders Fund	7201U0	NBFA-Undergrad	(375.00)	(350.00)	(700.00)
1GU108	Walter N Shipley Fund	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GU110	Mary F Simpson Scholarship Fun	7201U0	NBFA-Undergrad	(6,525.00)	(6,525.00)	(12,300.00)
1GU111	J Guy Smart Scholarship Fund	7201U1	NBFA-UG Scholarships	(11,250.00)	(12,500.00)	(25,000.00)
1GU112	Roderick W Smith Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GU114	Frederick Smyth Book Fund	722305	Other Financial Aid-Scholarships	(500.00)	(250.00)	(500.00)
1GU115	E.F. & M.M. Cutts 1916 Scholar	7201U1	NBFA-UG Scholarships	(4,225.00)	(4,690.00)	(9,375.00)
1GU116	Victor & Mabel Smith Scholarship	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GU117	Paul Spilios Memorial Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GU118	William C. + Doris E. Sterling	7201U0	NBFA-Undergrad	(3,750.00)	0.00	0.00
1GU119	Charles Stillings Fund	7201U0	NBFA-Undergrad	(6,800.00)	(12,410.00)	(17,985.00)

1D - UNH - Durham

A - Operating Revenues

A10SFNAD - Less: student financial aid - all other

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
1GU120	Fred Weare Stone Memorial	7201U0	NBFA-Undergrad	(9,575.00)	(4,700.00)	(9,400.00)
1GU121	Colonel Samuel J Sutherland Sc	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GU122	Corinne Trippetti Art Scholars	7201U1	NBFA-UG Scholarships	(850.00)	0.00	(1,750.00)
1GU123	Alberta Curry Virgil Memorial	7201U1	NBFA-UG Scholarships	(2,400.00)	0.00	0.00
1GU124	Theron A Thorp Memorial Schol	7201U0	NBFA-Undergrad	(900.00)	(900.00)	(1,500.00)
1GU125	James A Wellman Memorial Schol	7201U0	NBFA-Undergrad	(1,825.00)	0.00	0.00
1GU126	Earle A Welch Scholarship	7200U1	MBFA-UG Scholarships	(400.00)	(400.00)	(800.00)
1GU127	Bertha I Norton	7201U0	NBFA-Undergrad	(1,725.00)	0.00	0.00
1GU128	George T. Gilman Fund For Inte	7201U1	NBFA-UG Scholarships	(1,700.00)	(1,750.00)	(3,500.00)
1GU129	The Blanche Dimond White and G	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GU130	Avrum Gudelsky Endowed Schol	7201U0	NBFA-Undergrad	(950.00)	(950.00)	(1,900.00)
1GU131	Charles H Wiggin Scholarship	7201U0	NBFA-Undergrad	(2,450.00)	0.00	0.00
1GU132	Walter M Wiggin Scholarship	7201U0	NBFA-Undergrad	(575.00)	(550.00)	(880.00)
1GU134	John G. Winant Memorial Schol	7201U1	NBFA-UG Scholarships	(16,000.00)	(12,000.00)	(12,000.00)
1GU135	George H Williams Fund	7201U0	NBFA-Undergrad	0.00	(750.00)	(1,500.00)
1GU136	George P. Wood Shoals Marine L	7201U1	NBFA-UG Scholarships	(54,236.00)	(3,750.25)	(3,750.25)
1GU137	Austin Nickerson Memorial Fund	7201U0	NBFA-Undergrad	(2,600.00)	0.00	(3,595.00)
1GU138	Gladys Wheeler Simeroth Endow	7201U1	NBFA-UG Scholarships	(500.00)	(1,450.00)	(1,450.00)
1GU139	William H Yale Scholarship Fund	7201U0	NBFA-Undergrad	(6,525.00)	(2,850.00)	(9,100.00)
1GU140	Paul M. Barlow Memorial Prize	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GU141	Lt Albert A Charait Fund	722305	Other Financial Aid-Scholarships	0.00	(100.00)	(400.00)
1GU142	Class of 1899 Prize	722305	Other Financial Aid-Scholarships	0.00	(500.00)	(286.48)
1GU144	Helen Duncan Jones Prize	7201U1	NBFA-UG Scholarships	0.00	(250.00)	(425.00)
1GU145	Mr & Mrs S Morris Locke Prize	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GU146	Mask And Dagger Achievement Award	722305	Other Financial Aid-Scholarships	(450.00)	(950.00)	(1,900.00)
1GU147	Erskine Mason Memorial Prize	722305	Other Financial Aid-Scholarships	0.00	(500.00)	(278.20)
1GU148	Leonard P Novak Memorial Award	7200U1	MBFA-UG Scholarships	(650.00)	0.00	(1,500.00)
1GU149	Richard J. Shea Memorial Award	722305	Other Financial Aid-Scholarships	(300.00)	(300.00)	(400.00)
1GU150	Smyth Memorial Prize	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GU151	Anna Zornio Memorial Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GU152	Raymond E Bassett Memorial Pri	722305	Other Financial Aid-Scholarships	0.00	(25.00)	(50.00)
1GU155	Class of 1948 Trust Fund	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GU156	Carol Korzeniewski Endowed Fun	7201U1	NBFA-UG Scholarships	0.00	0.00	0.00
1GU157	Diettrich Memorial Cup Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GU158	The Ben Bronstein Endowed Schol	7200U1	MBFA-UG Scholarships	(500.00)	(500.00)	(1,000.00)
1GU160	Fuller Foundation Endowed Fund	7200U1	MBFA-UG Scholarships	(500.00)	(500.00)	(1,000.00)
1GU161	Sam Rosen Endowment Scholarship	7200U1	MBFA-UG Scholarships	(800.00)	(850.00)	(1,700.00)
1GU162	General Melvin Zais Endowed Schol	7200U1	MBFA-UG Scholarships	(730.00)	(1,409.00)	(1,409.00)
1GU163	The Frances Kling 1920 Schol	7201U0	NBFA-Undergrad	(900.00)	0.00	0.00
1GU164	Arthur E Clapp Memorial Schol	7201U1	NBFA-UG Scholarships	(325.00)	(350.00)	(700.00)
1GU165	S Judson Dunaway Fund	722305	Other Financial Aid-Scholarships	(1,700.00)	(1,713.00)	(3,425.00)
1GU167	American Hotel Foundation Schol	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GU168	Peter Lino Barili Mem Schol	7201U1	NBFA-UG Scholarships	0.00	0.00	0.00
1GU169	Gertrude Phelps Carlson Memorial	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GU172	W T Grant Scholarship	7201U0	NBFA-Undergrad	(850.00)	(800.00)	(1,280.00)
1GU181	Governor Wesley Powell Scholar	7201U1	NBFA-UG Scholarships	(500.00)	(250.00)	(500.00)
1GU192	Scholarships	7201U0	NBFA-Undergrad	0.00	0.00	(108,000.00)
1GU192	Scholarships	7201U1	NBFA-UG Scholarships	(3,000.00)	0.00	(1,000.00)
1GU199	Scholarships	7201U0	NBFA-Undergrad	(2,900.00)	0.00	0.00
1GU201	Peter & Francis Martin	7201U0	NBFA-Undergrad	0.00	(575.00)	(1,150.00)
1GU202	Granger Scholarship Endow	7201U0	NBFA-Undergrad	(2,150.00)	0.00	0.00
1GU203	Class 33 End For Honors	7200U1	MBFA-UG Scholarships	(4,500.00)	(2,750.00)	(5,500.00)
1GU207	Martha Hopkins Award	7201U1	NBFA-UG Scholarships	(1,000.00)	(950.00)	(1,900.00)
1GU209	Paul A Cote Scholarship	7201U0	NBFA-Undergrad	(1,025.00)	(5,550.00)	(7,800.00)
1GU210	Penney Family Scholarship	7201U0	NBFA-Undergrad	(1,175.00)	0.00	0.00
1GU213	Class of 51 Endow Schol	7201U0	NBFA-Undergrad	(4,575.00)	(4,900.00)	(8,580.00)
1GU214	Ruth Cheney Streeter Schol Fnd	7201U0	NBFA-Undergrad	(1,000.00)	0.00	0.00
1GU215	Col John & Helena Ayotte	7201U0	NBFA-Undergrad	(225.00)	(6,985.00)	(13,970.00)
1GU216	Temple Beth Israel Scholarship	7201U1	NBFA-UG Scholarships	(1,500.00)	(1,500.00)	(3,000.00)
1GU217	Ruth Taber Morrell Scholar	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GU218	Bernice Gray Hanhisalo Art Sch	722305	Other Financial Aid-Scholarships	(400.00)	0.00	(3,700.00)
1GU219	Mcininch Foundation Scholarship	7201U0	NBFA-Undergrad	(2,000.00)	0.00	0.00
1GU220	CEPS Engineering Scholarship	7200U1	MBFA-UG Scholarships	(5,120.00)	(3,075.00)	(6,150.00)
1GU221	Norma V And John W Spaven	722305	Other Financial Aid-Scholarships	(7,450.00)	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: student financial aid - all other**					
1GU222	Forrest S Smith Fund	7201U0	NBFA-Undergrad	(15,100.00)	(8,975.00)	(32,653.00)
1GU223	Christopher F Weinheimer Schol	7201U1	NBFA-UG Scholarships	0.00	(1,000.00)	(2,000.00)
1GU226	Seron Bailey Hotel Admin Schol	7201U1	NBFA-UG Scholarships	(3,400.00)	(2,550.00)	(5,100.00)
1GU227	Lola M Preston Endowed Scholar	7201U0	NBFA-Undergrad	(2,950.00)	0.00	0.00
1GU230	Multiculture Recruitment Fund	722315	Other Financial Aid-Tuition Grants	0.00	(400.00)	0.00
1GU231	Class of 1944 Endowed Scholar	7201U0	NBFA-Undergrad	(550.00)	(1,800.00)	(3,600.00)
1GU232	Elizabeth Murdoch Fisher 29 Sc	7201U0	NBFA-Undergrad	(750.00)	(3,100.00)	(4,335.00)
1GU233	Class of 1961 Endowed Scholars	7201U0	NBFA-Undergrad	(3,310.00)	(4,400.00)	(6,600.00)
1GU235	William Law Scholarship Fund	7201U1	NBFA-UG Scholarships	(1,213.00)	(1,215.00)	(2,430.00)
1GU240	Peterson Carsey Minority Schol	722315	Other Financial Aid-Tuition Grants	(3,285.00)	(3,250.00)	(6,500.00)
1GU241	Ruth Woodruff Scholarship Fund	7201U0	NBFA-Undergrad	(1,000.00)	(1,425.00)	(2,050.00)
1GU242	Austin & Winona Hubbard Schol	7201U0	NBFA-Undergrad	(46,375.00)	(58,325.00)	(175,135.00)
1GU244	Class of 1950 Endowed Schol	7201U0	NBFA-Undergrad	(1,050.00)	(3,750.00)	(14,700.00)
1GU245	University Community Scholars	7200U1	MBFA-UG Scholarships	(2,800.00)	(2,875.00)	(5,750.00)
1GU246	Hutchins Family Fund Scholarship	7201U1	NBFA-UG Scholarships	(950.00)	(950.00)	(1,900.00)
1GU247	Ingeborg Lock Endowed Scholar	7201U1	NBFA-UG Scholarships	0.00	0.00	0.00
1GU248	Marvin A Levins Scholarship	7200U1	MBFA-UG Scholarships	(2,000.00)	(3,000.00)	(4,000.00)
1GU249	Class of 1948 Scholarship Fund	7201U0	NBFA-Undergrad	(5,000.00)	(5,000.00)	(7,500.00)
1GU250	Kate Harvey Burns Scholarship	7201U0	NBFA-Undergrad	(7,500.00)	(12,500.00)	(25,000.00)
1GU251	1929 Lewis Stark Scholarship	7201U0	NBFA-Undergrad	0.00	(775.00)	(1,550.00)
1GU252	Ralph & Aline Parker Endowment	7201U0	NBFA-Undergrad	(1,375.00)	0.00	0.00
1GU253	George Bergeron Scholarship	7201U0	NBFA-Undergrad	(11,701.00)	(4,800.00)	(14,700.00)
1GU254	Paul Caswell & Family Fund	7201U0	NBFA-Undergrad	(9,650.00)	(6,025.00)	(12,050.00)
1GU255	Brownell Family Scholarship	7201U0	NBFA-Undergrad	(600.00)	(550.00)	(1,100.00)
1GU256	Next Horizon Scholarship Fund	7201U0	NBFA-Undergrad	(3,370.00)	(4,600.00)	(6,720.00)
1GU257	Minigan Family Scholarship	7201U0	NBFA-Undergrad	(1,000.00)	(1,000.00)	(2,000.00)
1GU258	Robert & Bertha Laplante Schol	7201U0	NBFA-Undergrad	(1,350.00)	(950.00)	(1,900.00)
1GU259	Beverly Hoover Scholarship Fund	7201U0	NBFA-Undergrad	(2,600.00)	(2,635.00)	(5,270.00)
1GU260	Norman Gagnon Scholarship Fund	7201U0	NBFA-Undergrad	(650.00)	0.00	0.00
1GU261	Class of 1960 Scholarship Fund	7201U0	NBFA-Undergrad	(3,475.00)	(4,800.00)	(6,875.00)
1GU262	Tyco Scholars Fund	7200U1	MBFA-UG Scholarships	(53,847.00)	(68,568.00)	(137,459.00)
1GU263	Dean C Smith Whittemore Scholarship	7201U1	NBFA-UG Scholarships	(473.00)	(475.00)	(950.00)
1GU265	Robert & Linda Spear Scholarship	7201U0	NBFA-Undergrad	0.00	(2,000.00)	(4,000.00)
1GU266	Michael Berry Scholarship Fund	7201U0	NBFA-Undergrad	(1,975.00)	(2,000.00)	(4,000.00)
1GU267	Joseph Zock Liberal Arts Scholarshp	7201U0	NBFA-Undergrad	(3,800.00)	(1,750.00)	(3,500.00)
1GU268	Gullotti MBA Scholarship Fund	7201G1	NBFA-Grad Scholarships	0.00	0.00	(3,000.00)
1GU269	Tracy Family Scholarship Fund	7201U1	NBFA-UG Scholarships	0.00	(1,000.00)	(1,470.00)
1GU270	Ernest Easter Scholarship Fund	7201U0	NBFA-Undergrad	(3,050.00)	(5,150.00)	(8,050.00)
1GU272	Edmund Miller Scholarship Fund	7201U0	NBFA-Undergrad	(3,475.00)	0.00	0.00
1GU273	Kyle Frey Endowed Scholarship	722305	Other Financial Aid-Scholarships	(5,150.00)	0.00	0.00
1GU274	Dean C Smith Thompson Schol	722305	Other Financial Aid-Scholarships	(1,450.00)	0.00	0.00
1GU275	Mid-Atlantic Chapters Schlrshp	722305	Other Financial Aid-Scholarships	(1,050.00)	(1,060.00)	(2,120.00)
1GU276	Levine/Benson Technology Schol	7200U1	MBFA-UG Scholarships	(3,520.00)	(3,560.00)	(7,120.00)
1GU277	Nassikas Scholarship Fund	722305	Other Financial Aid-Scholarships	(5,700.00)	0.00	0.00
1GU278	Class of 1953 Endowed Scholarship	7201U0	NBFA-Undergrad	(2,075.00)	(6,450.00)	(11,400.00)
1GU279	The Joy Student Scholarship Fund	7201U0	NBFA-Undergrad	(14,200.00)	(23,500.00)	(59,175.00)
1GU280	Granite State Scholars Endow PO	7201U1	NBFA-UG Scholarships	(5,000.00)	0.00	(80,800.00)
1GU282	Maurice C Paige Scholarship Fund	7201U1	NBFA-UG Scholarships	(1,448.00)	(1,453.00)	(2,905.00)
1GU284	John & Katharyn Williams Scholarshi	722305	Other Financial Aid-Scholarships	0.00	(2,584.00)	(1,744.00)
1GU286	Hanson Endowed Scholarship Fund	7201U1	NBFA-UG Scholarships	(85,899.00)	(92,831.00)	(175,036.00)
1GU287	Arthur H Carter	7201U1	NBFA-UG Scholarships	(11,900.00)	0.00	0.00
1GU290	Heath "Grumblenot" Scholarship Fund	7201U0	NBFA-Undergrad	(750.00)	(790.00)	(1,580.00)
1GU291	Pickett Family Scholarship Fund	7201U0	NBFA-Undergrad	(3,950.00)	(3,950.00)	(7,900.00)
1GU292	James H Trainor Memorial Scholarshp	7200U1	MBFA-UG Scholarships	(1,875.00)	(1,650.00)	(3,300.00)
1GU293	Gray-White-Shields Scholarship Fund	7201U0	NBFA-Undergrad	(45,025.00)	(55,450.00)	(104,225.00)
1GU294	Class of 1956 Endowed Scholarship	7201U0	NBFA-Undergrad	(5,575.00)	(1,650.00)	(3,300.00)
1GU296	Unique Endowment Allocation Plan	7201U1	NBFA-UG Scholarships	(852,921.50)	(427,317.00)	(1,600,516.50)
1GU297	McCaffrey Endowed Scholarship Fund	7201U0	NBFA-Undergrad	(2,550.00)	(2,550.00)	(5,100.00)
1GU298	William Sanderson Endowed Scholarsh	7201U1	NBFA-UG Scholarships	(1,050.00)	(700.00)	(700.00)
1GU299	Terragni Family Scholarship Fund	7201U0	NBFA-Undergrad	(1,425.00)	(1,390.00)	(2,780.00)
1GU300	Wyman Endowed Scholarship Fund	7201U0	NBFA-Undergrad	(925.00)	0.00	(6,170.00)
1GU301	Class of 1957 Endowed Scholarship	7201U0	NBFA-Undergrad	(1,175.00)	(6,200.00)	(12,400.00)
1GU302	Ormond A Roberts Scholarship Fund	7201U1	NBFA-UG Scholarships	(4,000.00)	0.00	0.00
1GU303	Weglarz Memorial Scholarship Fund	7201U0	NBFA-Undergrad	(2,225.00)	(2,275.00)	(3,200.00)

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: student financial aid - all other**					
1GU305	Libbey '79 Fund-Science Diversity	7201U0	NBFA-Undergrad	(3,350.00)	(1,425.00)	(2,850.00)
1GU306	Roger Bougie '56 Scholarship Fund	7201U0	NBFA-Undergrad	(5,750.00)	(1,925.00)	(4,850.00)
1GU307	Rydin Family Scholarship Fund	7201U1	NBFA-UG Scholarships	(3,000.00)	(2,500.00)	(4,000.00)
1GU308	UNH Rollinsford Area Scholarship	7200U1	MBFA-UG Scholarships	(1,925.00)	(3,925.00)	(7,850.00)
1GU309	Selma Naccach-Hoff Schol-Liberal Ar	7201U0	NBFA-Undergrad	(925.00)	(750.00)	(1,500.00)
1GU310	Takeuchi '48 & Rantala '44	7201U0	NBFA-Undergrad	(2,275.00)	0.00	0.00
1GU311	Edith M Blake Scholarship Fund	7201U0	NBFA-Undergrad	(14,500.00)	0.00	0.00
1GU312	Paul Shea '51 Memorial Scholarship	7201U0	NBFA-Undergrad	(750.00)	(500.00)	(1,000.00)
1GU313	Harvey & Carmen Bergeron Scholarshp	7201U0	NBFA-Undergrad	(100.00)	(1,975.00)	(3,950.00)
1GU314	William Heywood '60 Endowed Schol	7201U0	NBFA-Undergrad	(1,300.00)	(1,325.00)	(2,160.00)
1GU315	Fred J Bennett '54	7201U0	NBFA-Undergrad	(2,725.00)	0.00	0.00
1GU317	70's Decade Alumni Scholarship Fund	7201U1	NBFA-UG Scholarships	(1,225.00)	(1,500.00)	(2,100.00)
1GU318	Claycomb '75 Environmental Sciences	722305	Other Financial Aid-Scholarships	(3,950.00)	0.00	0.00
1GU319	Class of 1958 Endowed Scholarship	7201U1	NBFA-UG Scholarships	(2,175.00)	(2,300.00)	(4,600.00)
1GU320	Andrew Janetos Scholarship Endowmnt	7201U0	NBFA-Undergrad	(2,075.00)	0.00	0.00
1GU322	Ambrose Occupational Therapy Schol	7201G1	NBFA-Grad Scholarships	(5,350.00)	(2,900.00)	(4,350.00)
1GU323	UNH Nursing Alumni Scholarship	722305	Other Financial Aid-Scholarships	(500.00)	0.00	0.00
1GU324	Muriel Weissman Student Scholarship	7201U0	NBFA-Undergrad	(96,193.00)	(19,532.00)	(25,577.00)
1GU325	Christopher Arre MSW Scholarship	7201G1	NBFA-Grad Scholarships	(3,500.00)	0.00	0.00
1GU327	UNH Foreign Language Scholarship	7201U0	NBFA-Undergrad	(2,000.00)	(2,000.00)	(3,500.00)
1GU328	UNH Engineering Scholarship	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GU329	John '54 & Anne '56 Boehle Scholrsh	7201U0	NBFA-Undergrad	(1,250.00)	(1,125.00)	(1,720.00)
1GU330	J Todd Minor '76 Schol/Life Science	7201U0	NBFA-Undergrad	(1,500.00)	(1,750.00)	(2,768.00)
1GU331	PB Allen '58 Tau Kappa Epsilon Scho	722305	Other Financial Aid-Scholarships	(3,000.00)	0.00	(6,000.00)
1GU332	Claire & Henry Grady	722305	Other Financial Aid-Scholarships	(1,150.00)	(1,150.00)	(2,300.00)
1GU333	Northeast Passage Athletic Excellen	7201U1	NBFA-UG Scholarships	0.00	0.00	0.00
1GU335	Jay McSharry '90 Diversity Schlrshp	7201U1	NBFA-UG Scholarships	0.00	(1,415.00)	(2,830.00)
1GU336	Hannaway '58 Scholarship Fund	7201U0	NBFA-Undergrad	(1,350.00)	(1,750.00)	(2,750.00)
1GU337	Robert & Tina Dudley Scholarship Fn	7201U0	NBFA-Undergrad	(1,400.00)	0.00	0.00
1GU338	Verne & Kay Brown Elec & Comp Scho	7201U0	NBFA-Undergrad	(3,290.00)	0.00	0.00
1GU339	Stephany M Lavallee Nursing Schol	7201U1	NBFA-UG Scholarships	(2,250.00)	(1,500.00)	(3,000.00)
1GU340	Occupational Therapy Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	(976.00)
1GU341	Walter A. Calderwood Jr. '34 Schol.	7201U0	NBFA-Undergrad	(1,550.00)	(975.00)	(1,950.00)
1GU342	T. Ralph & Isabelle Meyers Fund	7201U0	NBFA-Undergrad	(1,275.00)	0.00	0.00
1GU343	UNH Foundation Scholarship	7201U0	NBFA-Undergrad	(2,475.00)	0.00	0.00
1GU344	Patricia M. Flowers '45 Scholarship	722305	Other Financial Aid-Scholarships	(4,650.00)	(4,725.00)	(9,450.00)
1GU345	Muriel M. Barr Nursing Scholarship	722305	Other Financial Aid-Scholarships	(4,000.00)	(4,000.00)	(8,000.00)
1GU346	Alice Freeman Reed Scholarship Fund	7201U1	NBFA-UG Scholarships	(1,250.00)	(650.00)	(1,300.00)
1GU348	Jane & Lincoln Colby Scholarship	7201U1	NBFA-UG Scholarships	(2,275.00)	(2,295.00)	(4,590.00)
1GU349	Kerry Duncan Forbes Scholarship	7201U1	NBFA-UG Scholarships	(1,780.00)	0.00	0.00
1GU351	Steelman Athletics Scholarship Fund	7201U1	NBFA-UG Scholarships	(807.00)	(703.00)	(1,406.00)
1GU352	Paul & Ann Stewart Memorial Schol.	7201U1	NBFA-UG Scholarships	0.00	0.00	0.00
1GU353	Doug & Stella Scamman Scholarship	7201U1	NBFA-UG Scholarships	(950.00)	(640.00)	(640.00)
1GU354	James Page & Amy Sherman Endowment	7201U1	NBFA-UG Scholarships	(755.00)	(755.00)	(1,510.00)
1GU355	Edward J. Flynn Scholarship Fund	7201U1	NBFA-UG Scholarships	0.00	0.00	0.00
1GU356	Gay Brookes '61 Scholarship Fund	7201U1	NBFA-UG Scholarships	(1,515.00)	(1,345.00)	(2,690.00)
1GU357	The Patrick Family Scholarship Fund	7201U1	NBFA-UG Scholarships	(2,030.00)	0.00	0.00
1GU358	John D. DuRie Family Scholarship	7201U1	NBFA-UG Scholarships	(1,585.00)	0.00	0.00
1GU359	The Zissi Family Scholarship Fund	7201U1	NBFA-UG Scholarships	(1,170.00)	(3,110.00)	(2,340.00)
1GU360	A. Storace, DMD Family Scholarship	7201U1	NBFA-UG Scholarships	(850.00)	0.00	(1,730.00)
1GU361	Hitchiner Manufacturing Scholarship	7201U1	NBFA-UG Scholarships	(3,105.00)	0.00	0.00
1GU362	Dupont Family Scholarship Fund	7201U1	NBFA-UG Scholarships	(620.00)	(1,263.00)	(1,275.00)
1GU363	Deborah Ann Lada '78 Scholarship	7201U1	NBFA-UG Scholarships	(2,400.00)	0.00	0.00
1GU364	Martha R. Stebbins Scholarship Fund	7201U1	NBFA-UG Scholarships	(3,160.00)	0.00	0.00
1GU365	Thomas E. Callahan '62 Family Fund	7201U1	NBFA-UG Scholarships	(1,280.00)	0.00	0.00
1GU366	Virginia F. Small Scholarship Fund	7201U1	NBFA-UG Scholarships	(1,425.00)	(1,435.00)	(2,870.00)
1GU367	Cheryl Dickson '63 Athletics Schol.	7201U1	NBFA-UG Scholarships	(627.00)	(631.00)	(1,262.00)
1GU368	The Carver Scholarship Fund	7201U1	NBFA-UG Scholarships	(2,660.00)	0.00	0.00
1GU369	K. McKinnon '62 Athletics Schol.	7201U1	NBFA-UG Scholarships	(1,179.00)	(668.00)	(1,335.00)
1GU370	Michael Riley Memorial Scholarship	7201U1	NBFA-UG Scholarships	(1,400.00)	0.00	0.00
1GU371	M. Christine Dwyer '72G Scholarship	7201U1	NBFA-UG Scholarships	(2,575.00)	(2,000.00)	(4,000.00)
1GU372	Todd W. Hansen '86 Memorial Schol.	7201U1	NBFA-UG Scholarships	(1,110.00)	0.00	(1,940.00)
1GU373	J. Morgan & Tara Rutman Scholarship	7201U1	NBFA-UG Scholarships	(630.00)	0.00	(1,250.00)
1GU374	Harry A. Schult Scholarship Fund	7201U1	NBFA-UG Scholarships	(2,950.00)	0.00	0.00

1D - UNH - Durham

A - Operating Revenues

A10SFNAD - Less: student financial aid - all other

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
1GU375	Bradley & Judith Aiken Scholarship	7201U1	NBFA-UG Scholarships	(615.00)	(623.00)	(1,245.00)
1GU376	Barbara Rose Noonan Scholarship	7201U1	NBFA-UG Scholarships	(1,170.00)	0.00	0.00
1GU377	Joseph L. Robinson Scholarship Fund	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GU377	Joseph L. Robinson Scholarship Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GU378	Richard E. Galway '66 Scholarship	7201G1	NBFA-Grad Scholarships	(1,265.00)	0.00	0.00
1GU379	Sharyn Zunz Scholarship Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	(3,500.00)
1GU380	The Fund for New Hampshire Students	7201U0	NBFA-Undergrad	(11,375.00)	(13,575.00)	(72,150.00)
1GU381	Class of 1970 Scholarship Fund	7201U0	NBFA-Undergrad	(850.00)	(743.00)	(1,485.00)
1GU382	Lloyd & Beverley Jordan Scholarship	7201U0	NBFA-Undergrad	(2,725.00)	(250.00)	(500.00)
1GU383	Craig & Linda Rydin Scholarship	7201U1	NBFA-UG Scholarships	(43,750.00)	(52,875.00)	(105,750.00)
1GU384	'Navy' Labnon Hospitality Schol.	722305	Other Financial Aid-Scholarships	(3,000.00)	(3,000.00)	(6,000.00)
1GU385	Richard & Carol Trombly Scholarshp	7201U0	NBFA-Undergrad	(640.00)	(640.00)	(1,280.00)
1GU386	Iola & Leslie Hubbard Scholarship	7201U0	NBFA-Undergrad	(4,950.00)	0.00	0.00
1GU387	Dr. Filson H Glanz Scholarship-CEPS	7201U1	NBFA-UG Scholarships	(2,820.00)	0.00	0.00
1GU388	Cl' of '64 Endowed Scholarship Fund	7201U0	NBFA-Undergrad	(8,250.00)	0.00	0.00
1GU391	Eugene A. Savage Scholarship Fund	722305	Other Financial Aid-Scholarships	(800.00)	(825.00)	(1,650.00)
1GU392	McDevitt Family Scholarship Fund	7201U0	NBFA-Undergrad	(1,500.00)	(1,500.00)	(2,160.00)
1GU393	Judith Anne Hill '48 Scholarship	7201U1	NBFA-UG Scholarships	(1,280.00)	(1,285.00)	(2,570.00)
1GU394	Class of 1962 Student Enrichment	722305	Other Financial Aid-Scholarships	0.00	(1,350.00)	(2,700.00)
1GU395	Class of 1963 Scholarship Fund	7201U0	NBFA-Undergrad	(3,125.00)	(2,475.00)	(4,950.00)
1GU396	Joseph & Susan Garofoli Scholarship	7201U1	NBFA-UG Scholarships	(1,000.00)	(2,350.00)	(4,700.00)
1GU397	UNH Student Impact Scholarship Fund	7201U1	NBFA-UG Scholarships	(2,500.00)	(2,500.00)	(5,000.00)
1GU398	Charron Class of 1964 Scholarship	7201U0	NBFA-Undergrad	(1,475.00)	0.00	(1,125.00)
1GU399	Jeannette & Cedric Ruiter Scholarsh	7201U0	NBFA-Undergrad	(4,550.00)	0.00	0.00
1GU400	Charles & Miriam Nelson Scholarship	7201U0	NBFA-Undergrad	(6,650.00)	(4,700.00)	(9,400.00)
1GU401	Carl Sherman Batchelder Scholarship	7201U0	NBFA-Undergrad	(12,000.00)	0.00	0.00
1GU402	Matthew J. Witkos '89 Scholarship	7201U0	NBFA-Undergrad	(1,175.00)	(845.00)	(845.00)
1GU403	Henry & Estelle Hunt Scholarship	7201U0	NBFA-Undergrad	(1,781.00)	0.00	0.00
1GU404	Ernest J Clarke '59 Art Scholarship	7201U1	NBFA-UG Scholarships	(5,750.00)	(3,975.00)	(3,975.00)
1GU405	The Clark Family Scholarship Fund	7201U0	NBFA-Undergrad	(1,100.00)	(1,120.00)	(2,240.00)
1GU407	Staff Sgt Ryan Pitts '13 Scolarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GU408	Scholarships for Female Students	7201U0	NBFA-Undergrad	(81,935.00)	(24,458.00)	(162,333.00)
1GU409	Robart 73 & Shanahan 74 Scholarship	7201U1	NBFA-UG Scholarships	(1,650.00)	(1,650.00)	(3,300.00)
1GU410	Gorman Family Scholarship Fund	7201U1	NBFA-UG Scholarships	(4,400.00)	(4,470.00)	(8,940.00)
1GU411	Barbara & Irving Wood Scholarship	7201U1	NBFA-UG Scholarships	(4,375.00)	(4,290.00)	(8,580.00)
1GU412	Ellis-Armstrong Family Scholarshhip	7201U1	NBFA-UG Scholarships	(1,525.00)	(1,225.00)	(1,838.00)
1GU413	Hitchiner Mfg Schol. for Business	722305	Other Financial Aid-Scholarships	(2,550.00)	0.00	0.00
1GU414	Pilot Scholarship Fund	7201U1	NBFA-UG Scholarships	(17,000.00)	(17,100.00)	(34,200.00)
1GU415	Angelo & Stewart Volpe Scholarship	7201U1	NBFA-UG Scholarships	0.00	0.00	0.00
1GU416	Bean Family Endowed Fund - Schol.	7201U1	NBFA-UG Scholarships	(2,275.00)	0.00	0.00
1GU417	Lynne & Michael Dougherty Scholrshp	7201U1	NBFA-UG Scholarships	(4,750.00)	0.00	0.00
1GU418	The Montrone Family Scholarships	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GU421	NH Veterans Family Scholarship Fund	7201U0	NBFA-Undergrad	(2,250.00)	(2,000.00)	(4,000.00)
1GU422	Clyde & Patricia Coolidge Scholars	722305	Other Financial Aid-Scholarships	(2,425.00)	0.00	0.00
1GU423	June C. Tanner Endowed Scholarship	7201U0	NBFA-Undergrad	(20,000.00)	0.00	0.00
1GU424	Connie Chung & Maury Povich Schol.	7201U0	NBFA-Undergrad	(2,150.00)	(2,165.00)	(4,330.00)
1GU425	George Guptill '28 Memorial Schol.	7201U0	NBFA-Undergrad	(2,225.00)	(2,260.00)	(4,520.00)
1GU426	Great East Scholarship Fund	722305	Other Financial Aid-Scholarships	(1,100.00)	(1,115.00)	(2,230.00)
1GU427	Governor's Success Scholarship	7201U1	NBFA-UG Scholarships	(150.00)	(5,000.00)	(600.00)
1GU428	Elizabeth Ward Scholarship Fund	7201U0	NBFA-Undergrad	416,712.00	(16,475.00)	(160,000.00)
1GU429	Susan H. McFarland '72 Scholarship	7201U0	NBFA-Undergrad	(2,150.00)	(2,175.00)	(4,350.00)
1GU430	Kent & Nancy Pieri Endowed Scholars	7201U0	NBFA-Undergrad	(1,050.00)	(885.00)	(1,770.00)
1GU432	Leonard Seeche Family Scholarship	7201U0	NBFA-Undergrad	0.00	(813.00)	(1,625.00)
1GU433	Granite Guarantee	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GU434	R. Spencer Potts '92 Scholarship	7200U1	MBFA-UG Scholarships	(12,000.00)	0.00	0.00
1GU435	Richard & Margot Oman Scholarship	7201U0	NBFA-Undergrad	(2,500.00)	(1,700.00)	(3,400.00)
1GU436	Hubbell Engineering Scholarship	7200U0	MBFA-Undergrad	(5,818.00)	0.00	(3,400.00)
1GU437	Stuart Eynon '49 Family Scholarship	7201U0	NBFA-Undergrad	(1,500.00)	(1,025.00)	(1,025.00)
1GU438	Erick Faul '00 Scholarship	7201U0	NBFA-Undergrad	(1,400.00)	(1,673.00)	(3,344.00)
1GU439	Elias Gordon '59 Scholarship	7200U0	MBFA-Undergrad	(2,500.00)	(2,700.00)	(5,400.00)
1GU440	PAUL -Stewart Family Scholarship	7200U0	MBFA-Undergrad	(625.00)	(625.00)	(1,250.00)
1GU441	COLSA - Stewart Family Scholarship	7201U0	NBFA-Undergrad	(1,075.00)	0.00	(2,150.00)
1GU442	Peter & Nancy French Scholarship	7201U0	NBFA-Undergrad	(850.00)	(650.00)	(1,300.00)
1GU443	Vickers Family Scholarship	7201U0	NBFA-Undergrad	(2,500.00)	(2,500.00)	(5,000.00)

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: student financial aid - all other**					
1GU444	Martha Oakman Clinton 65 Arts Schol	7200U0	MBFA-Undergrad	(2,050.00)	(800.00)	(1,600.00)
1GU445	David Burton Schol for Mathematics	7201U0	NBFA-Undergrad	(1,650.00)	0.00	(3,320.00)
1GU446	Winfred Joslin Nichols '33 Scholars	7201U0	NBFA-Undergrad	(645.00)	(565.00)	(1,130.00)
1GU446	Winfred Joslin Nichols '33 Scholars	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GU447	A. Basso & V. Luti Scholarship	7201U0	NBFA-Undergrad	(4,175.00)	(3,250.00)	(6,500.00)
1GU448	NH Governor's Scholarship Program	7201U0	NBFA-Undergrad	0.00	(6,500.00)	(500.00)
1GU449	Student Impact Scholarship-P Coffin	7200U0	MBFA-Undergrad	(2,500.00)	0.00	0.00
1GU450	Harold V. Jordan '49 Scholarship	7201U0	NBFA-Undergrad	(420.00)	(440.00)	(880.00)
1GU451	Student Impact Scholarship-J. Trepp	7200U0	MBFA-Undergrad	0.00	0.00	0.00
1GU452	Montrone Family Scholarship	7201U0	NBFA-Undergrad	(7,000.00)	0.00	(17,500.00)
1GU453	David Fine '80 Family Scholarship	7201U0	NBFA-Undergrad	(2,500.00)	0.00	0.00
1GU454	Helen D. Gawron '46 Scholarship	7200U0	MBFA-Undergrad	(5,000.00)	0.00	0.00
1GU454	Helen D. Gawron '46 Scholarship	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GU455	Janetos Mechanical Engineering	7201U0	NBFA-Undergrad	(4,475.00)	0.00	0.00
1GU456	George Janetos '47 Scholarship	7201U0	NBFA-Undergrad	(4,585.00)	0.00	0.00
1GU457	Geo. Janetos Scholarship-Strafford	7201U0	NBFA-Undergrad	(3,085.00)	0.00	0.00
1GU458	Edward & Heather Dane Scholarship	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GU459	Richard & Eliza Stark Scholarship	7201U0	NBFA-Undergrad	(9,000.00)	0.00	0.00
1GU460	Eleanor Manseau '61 Scholarship	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GU461	Rudnick Student of Distinction Sch.	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GU462	Jacqueline & Peter Heneage Schol.	7201U0	NBFA-Undergrad	(1,900.00)	0.00	0.00
1GU463	Fisher Family Scholarship	7201U0	NBFA-Undergrad	(5,000.00)	0.00	0.00
1GUGEN	BUDGET ONLY Other Gift INST	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GUGEN	BUDGET ONLY Other Gift INST	7201U1	NBFA-UG Scholarships	0.00	0.00	0.00
1GUGEN	BUDGET ONLY Other Gift INST	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GW047	Dr Frederick Samuels Fund Diversity	722305	Other Financial Aid-Scholarships	0.00	(2,000.00)	(5,000.00)
1GX020	George D Kidder 4-H Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	(1,400.00)
1GZ003	Iola Hubbard Climate Change Endowmt	721042	Waivers-Grad Insurance Pymts	0.00	(2,280.00)	(2,280.00)
1GZ003	Iola Hubbard Climate Change Endowmt	721155	Asstship-Tuition Waiver	0.00	(2,104.00)	(2,104.00)
1GZ012	SMI SCHOLARSHIPS	7201U1	NBFA-UG Scholarships	(10,704.00)	0.00	0.00
1GZ014	DR. MARJORIE A PARSONS FUND	7201U1	NBFA-UG Scholarships	(3,659.00)	0.00	(1,186.18)
1GZ015	DORIS CHILD RENEY ARMBRUST FUND	7200U0	MBFA-Undergrad	(15,500.00)	0.00	0.00
1GZ020	SHOALS MARINE LAB GIFTS	722305	Other Financial Aid-Scholarships	(116,272.00)	(56,981.25)	(56,981.25)
1GZ023	ROBERT & DORIS TUTTLE ENDOWED FUN	722305	Other Financial Aid-Scholarships	(11,500.00)	(12,000.00)	(12,000.00)
1GZ026	C.F.JACKSON SCHOLARSHIP FUND	7200U0	MBFA-Undergrad	0.00	0.00	0.00
1GZ026	C.F.JACKSON SCHOLARSHIP FUND	7201U1	NBFA-UG Scholarships	0.00	(4,715.00)	(2,342.65)
1GZ027	SPAULDING SHOALS LABORATORY ENDO	7200U0	MBFA-Undergrad	0.00	0.00	0.00
1GZ027	SPAULDING SHOALS LABORATORY ENDO	7201U1	NBFA-UG Scholarships	0.00	0.00	(1,186.17)
1GZ032	ANDERSON FAMILY FUND-MARINE PROGR	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GZ163	Rutman Shoals Marine Lab Scholars	7200U1	MBFA-UG Scholarships	(51,734.00)	(9,584.00)	(9,584.00)
1GZ171	Herriott & Herrin Scholarship	7201U0	NBFA-Undergrad	0.00	0.00	0.00
1GZ174	Shoals Diversity Scholarship	7200U0	MBFA-Undergrad	(29,500.00)	0.00	0.00
1GZHUB	HUBBARD MARINE PROGRAM FUND	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(2,280.00)
1GZHUB	HUBBARD MARINE PROGRAM FUND	721155	Asstship-Tuition Waiver	0.00	(11,071.00)	(22,067.00)
1TR003	Shoals Marine Scholarship Fund	7200U0	MBFA-Undergrad	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	720026	MBFA-Grad Sum T.A.Fellowship Stpnd	(159,250.00)	(157,500.00)	(157,500.00)
1UA000	Acad Affairs Educational & General	720028	MBFA-Grad Full Tuition Scholarship	(4,000.00)	0.00	0.00
1UA000	Acad Affairs Educational & General	720030	MBFA-Grad Merit Scholarship	(6,005.50)	0.00	(3,000.00)
1UA000	Acad Affairs Educational & General	7201G1	NBFA-Grad Scholarships	(36,200.00)	(6,250.00)	(19,394.00)
1UA000	Acad Affairs Educational & General	721040	Waivers-Grad Waiver of Tuition&Fees	(23,283.50)	(23,481.00)	(46,823.75)
1UA000	Acad Affairs Educational & General	721042	Waivers-Grad Insurance Pymts	(28,500.00)	(25,650.00)	(52,440.00)
1UA000	Acad Affairs Educational & General	721100	Assistantships	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	721110	Asstship-Grad Fee Waiver	(4,457.00)	0.00	(4,281.00)
1UA000	Acad Affairs Educational & General	721115	Asstship-Grad TW	(55,693.75)	(33,266.25)	(82,606.75)
1UA000	Acad Affairs Educational & General	721120	Asstship-Grad Asst TW Non Res	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	721125	Asstship-Grad TW Summer	(35,053.00)	(82,115.00)	(82,115.00)
1UA000	Acad Affairs Educational & General	721130	Asstship-Grad Project TW Non Res	(34,500.00)	(9,911.00)	(32,879.00)
1UA000	Acad Affairs Educational & General	721155	Asstship-Tuition Waiver	(108,284.32)	(10,156.00)	(17,312.00)
1UA000	Acad Affairs Educational & General	722105	Intercollege Graduate Program Fin A	0.00	(5,721.85)	37,519.88
1UA000	Acad Affairs Educational & General	722110	RCM-Fin Aid Alloc-Undergrad	0.00	(196,567.00)	(400,182.00)
1UA000	Acad Affairs Educational & General	722125	RCM Continuing Ed Aid Allocation	0.00	(650.00)	(1,132.00)
1UA000	Acad Affairs Educational & General	722300	Other Financial Aid	0.00	(2,500.00)	(3,000.00)
1UA000	Acad Affairs Educational & General	722302	Other Fin Aid-Grad Scholarship	0.00	(95,107.50)	(132,862.50)
1UA000	Acad Affairs Educational & General	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: student financial aid - all other**					
1UA000	Acad Affairs Educational & General	722310	Other Financial Aid-Misc Dept Schol	0.00	(2,500.00)	(9,925.00)
1UA000	Acad Affairs Educational & General	722320	Other Financial Aid-Tuition Waivers	0.00	0.00	0.00
1UATAR	TARGET PLACEHOLDER E&G - AA	7203	Unallocated Institutional Fin Aid	0.00	0.00	0.00
1UATAR	TARGET PLACEHOLDER E&G - AA	721051	Waivers-Continuing Ed Waivers	0.00	0.00	0.00
1UB000	COLSA General Fund	7201G1	NBFA-Grad Scholarships	0.00	0.00	0.00
1UB000	COLSA General Fund	721041	Waivers-Grad Fee Waivers	(513.00)	(508.00)	(963.00)
1UB000	COLSA General Fund	721042	Waivers-Grad Insurance Pymts	(80,940.00)	(81,130.00)	(153,710.00)
1UB000	COLSA General Fund	721115	Asstship-Grad TW	(782,284.00)	(721,871.00)	(1,390,467.00)
1UB000	COLSA General Fund	721130	Asstship-Grad Project TW Non Res	(67,630.00)	(24,486.00)	(59,290.00)
1UB000	COLSA General Fund	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
1UB000	COLSA General Fund	722105	Intercollege Graduate Program Fin A	0.00	(19,074.72)	(66,807.98)
1UB000	COLSA General Fund	722110	RCM-Fin Aid Alloc-Undergrad	0.00	(7,054,448.00)	(14,361,842.00)
1UB000	COLSA General Fund	722125	RCM Continuing Ed Aid Allocation	0.00	(11,116.00)	(19,346.00)
1UB000	COLSA General Fund	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
1UB022	State AES Funds	721042	Waivers-Grad Insurance Pymts	(14,820.00)	(12,540.00)	(26,220.00)
1UB022	State AES Funds	721155	Asstship-Tuition Waiver	(79,457.50)	(91,793.00)	(187,112.00)
1UC000	COLA Educational and General	720028	MBFA-Grad Full Tuition Scholarship	(122,351.75)	(198,717.00)	(332,297.80)
1UC000	COLA Educational and General	720032	MBFA-Grad Part Tuition Scholarship	(220,691.75)	(157,026.25)	(316,231.75)
1UC000	COLA Educational and General	721000	Waivers (Non-Assistantships)	(9,913.00)	0.00	0.00
1UC000	COLA Educational and General	721041	Waivers-Grad Fee Waivers	(2,978.00)	0.00	(976.00)
1UC000	COLA Educational and General	721042	Waivers-Grad Insurance Pymts	(85,500.00)	(90,630.00)	(176,700.00)
1UC000	COLA Educational and General	721051	Waivers-Continuing Ed Waivers	0.00	(13,510.00)	(13,510.00)
1UC000	COLA Educational and General	721115	Asstship-Grad TW	(919,041.25)	(163,440.00)	(280,784.00)
1UC000	COLA Educational and General	721120	Asstship-Grad Asst TW Non Res	(2,210.00)	(751,633.00)	(1,401,147.50)
1UC000	COLA Educational and General	721130	Asstship-Grad Project TW Non Res	0.00	(3,330.00)	(15,117.00)
1UC000	COLA Educational and General	722	Other Financial Aid	0.00	0.00	0.00
1UC000	COLA Educational and General	722105	Intercollege Graduate Program Fin A	0.00	(4,179.21)	(12,446.16)
1UC000	COLA Educational and General	722110	RCM-Fin Aid Alloc-Undergrad	0.00	(10,953,516.00)	(22,299,782.00)
1UC000	COLA Educational and General	722125	RCM Continuing Ed Aid Allocation	0.00	(26,377.00)	(45,904.00)
1UD000	CEPS Educational and General	720028	MBFA-Grad Full Tuition Scholarship	(9,907.00)	(109,407.50)	(189,631.75)
1UD000	CEPS Educational and General	720030	MBFA-Grad Merit Scholarship	(22,500.00)	(190,408.00)	(295,683.00)
1UD000	CEPS Educational and General	720032	MBFA-Grad Part Tuition Scholarship	(7,500.00)	0.00	0.00
1UD000	CEPS Educational and General	7201U1	NBFA-UG Scholarships	0.00	0.00	(545.50)
1UD000	CEPS Educational and General	721040	Waivers-Grad Waiver of Tuition&Fees	0.00	(24,581.00)	(45,307.00)
1UD000	CEPS Educational and General	721041	Waivers-Grad Fee Waivers	(7,340.50)	0.00	0.00
1UD000	CEPS Educational and General	721042	Waivers-Grad Insurance Pymts	(197,790.00)	(193,800.00)	(377,340.00)
1UD000	CEPS Educational and General	721100	Assistantships	(1,000.00)	0.00	0.00
1UD000	CEPS Educational and General	721110	Asstship-Grad Fee Waiver	(493.00)	0.00	0.00
1UD000	CEPS Educational and General	721115	Asstship-Grad TW	(1,471,466.49)	(1,314,486.50)	(2,506,462.25)
1UD000	CEPS Educational and General	721130	Asstship-Grad Project TW Non Res	(231,280.00)	(147,336.00)	(390,713.00)
1UD000	CEPS Educational and General	721145	Asstship-Grad Asst Tuition	(14,727.00)	0.00	0.00
1UD000	CEPS Educational and General	721155	Asstship-Tuition Waiver	(82,257.50)	(976.00)	(15,454.33)
1UD000	CEPS Educational and General	722105	Intercollege Graduate Program Fin A	0.00	28,975.78	41,734.26
1UD000	CEPS Educational and General	722110	RCM-Fin Aid Alloc-Undergrad	0.00	(10,832,689.00)	(22,053,797.00)
1UD000	CEPS Educational and General	722125	RCM Continuing Ed Aid Allocation	0.00	(19,717.00)	(34,314.00)
1UD000	CEPS Educational and General	722301	Other Financial Aid-Grad	(20,660.00)	(20,460.00)	(40,920.00)
1UD000	CEPS Educational and General	722305	Other Financial Aid-Scholarships	0.00	0.00	(2,048.36)
1UE000	PAUL Education and General	720026	MBFA-Grad Sum T.A.Fellowship Stpnd	0.00	0.00	0.00
1UE000	PAUL Education and General	7200G1	MBFA-Grad Scholarships	(68,878.25)	(39,577.90)	(65,153.50)
1UE000	PAUL Education and General	721042	Waivers-Grad Insurance Pymts	(20,520.00)	(18,240.00)	(35,340.00)
1UE000	PAUL Education and General	721115	Asstship-Grad TW	(98,899.25)	(79,657.50)	(159,570.50)
1UE000	PAUL Education and General	721130	Asstship-Grad Project TW Non Res	0.00	(1,166.00)	(6,413.00)
1UE000	PAUL Education and General	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
1UE000	PAUL Education and General	722105	Intercollege Graduate Program Fin A	0.00	0.00	0.00
1UE000	PAUL Education and General	722110	RCM-Fin Aid Alloc-Undergrad	0.00	(6,232,395.00)	(12,688,259.00)
1UE000	PAUL Education and General	722125	RCM Continuing Ed Aid Allocation	0.00	(2,487.00)	(4,328.00)
1UE000	PAUL Education and General	722301	Other Financial Aid-Grad	(327,699.16)	(273,963.70)	(545,545.10)
1UE001	PAUL E&G - CPS	722301	Other Financial Aid-Grad	(242.60)	(2,906.00)	(4,604.20)
1UE001	PAUL E&G - CPS	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1UF000	HHS Educational and General	720028	MBFA-Grad Full Tuition Scholarship	(23,512.50)	(24,009.00)	(48,018.00)
1UF000	HHS Educational and General	721042	Waivers-Grad Insurance Pymts	(22,800.00)	(20,520.00)	(42,560.00)
1UF000	HHS Educational and General	721115	Asstship-Grad TW	(356,084.50)	(257,182.63)	(515,429.54)
1UF000	HHS Educational and General	721130	Asstship-Grad Project TW Non Res	(6,820.00)	0.00	0.00
1UF000	HHS Educational and General	721155	Asstship-Tuition Waiver	(315.50)	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
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A10SFNAD -	**Less: student financial aid - all other**					
1UF000	HHS Educational and General	722105	Intercollege Graduate Program Fin A	0.00	0.00	0.00
1UF000	HHS Educational and General	722110	RCM-Fin Aid Alloc-Undergrad	0.00	(4,502,181.00)	(9,165,792.00)
1UF000	HHS Educational and General	722125	RCM Continuing Ed Aid Allocation	0.00	(7,868.00)	(13,693.00)
1UF000	HHS Educational and General	722305	Other Financial Aid-Scholarships	(9,000.00)	0.00	0.00
1US000	Athletics Education&General-RCM	7220	Athletic Financial Aid	0.00	0.00	0.00
1US000	Athletics Education&General-RCM	722000	Athletic Financial Aid	(3,391,193.00)	(3,438,982.50)	(7,168,658.10)
1US000	Athletics Education&General-RCM	722120	Undergrad Fin Aid Offset	0.00	3,438,712.30	7,163,480.00
1UU000	Institutional Educational & General	720002	MBFA-UG Honors Program Sch(non-res)	0.00	(22,500.00)	(42,500.00)
1UU000	Institutional Educational & General	720004	MBFA-UG Fellowship Arts	(119,430.00)	(42,610.00)	(86,850.00)
1UU000	Institutional Educational & General	720006	MBFA-UG Schol Aid for Music Student	(283,000.00)	(287,500.00)	(554,235.00)
1UU000	Institutional Educational & General	720014	MBFA-UG Presidential Scholarships	(3,736,154.00)	(3,432,888.00)	(6,739,026.00)
1UU000	Institutional Educational & General	720016	MBFA-UG Deans Scholarship	(3,091,821.00)	(2,938,460.00)	(5,794,713.00)
1UU000	Institutional Educational & General	720020	MBFA-UG Talent Search Scholarship	0.00	(1,884.00)	(1,884.00)
1UU000	Institutional Educational & General	720022	MBFA-UG Directors Scholarship	(6,560,242.00)	(6,789,329.50)	(13,186,409.80)
1UU000	Institutional Educational & General	720082	MBFA - Chancellor's Scholarships	(814,484.00)	0.00	0.00
1UU000	Institutional Educational & General	720084	MBFA - Trustees' Scholarships	(3,105,000.00)	0.00	0.00
1UU000	Institutional Educational & General	720105	NBFA-UG Internatnal Student Scholar	(25,000.00)	(65,000.00)	(122,500.00)
1UU000	Institutional Educational & General	720115	NBFA-UG Opportunity Scholarship	(1,242,874.00)	(1,358,802.00)	(2,637,060.00)
1UU000	Institutional Educational & General	720120	NBFA-UG ROTC Room-Board Scholarship	(355,056.00)	(373,404.80)	(724,459.70)
1UU000	Institutional Educational & General	720125	NBFA-UG SEOG Matching	(30,000.00)	(613,083.00)	(613,083.00)
1UU000	Institutional Educational & General	720135	NBFA-UG Resident Tuition Grant	(6,723,337.67)	(8,009,868.01)	(14,156,119.02)
1UU000	Institutional Educational & General	720140	NBFA-UG Non Resident Tuition Grant	(21,705,806.62)	(22,249,822.00)	(43,476,110.37)
1UU000	Institutional Educational & General	720205	Entitlements-UG War Orphan Schlrshp	0.00	0.00	0.00
1UU000	Institutional Educational & General	720206	War Orphan grad	0.00	0.00	0.00
1UU000	Institutional Educational & General	720210	Entitlements-UG Sum Over 65 TW	0.00	0.00	0.00
1UU000	Institutional Educational & General	720215	Entitlements-UG Contg Ed Over 65 TW	(40,855.00)	(21,787.50)	(53,823.50)
1UU000	Institutional Educational & General	720220	Entitlements-UG Reg Sess Over 65 TW	0.00	0.00	0.00
1UU000	Institutional Educational & General	720225	Entitlements-UG Handicap Student TW	(86,159.50)	(55,639.75)	(100,489.50)
1UU000	Institutional Educational & General	720300	Unallocated Inst Undergrad Fin Aid	0.00	0.00	0.00
1UU000	Institutional Educational & General	721015	Waivers-UG Oyster River TW Student	(16,485.00)	(24,159.00)	(37,347.00)
1UU000	Institutional Educational & General	721020	Waivers-UG NH National Guard TW	(653,715.60)	(501,048.00)	(821,843.60)
1UU000	Institutional Educational & General	721021	Waivers-Grad NH National Guard TW	(188,138.00)	(285,173.00)	(448,381.50)
1UU000	Institutional Educational & General	721030	Waivers-GradFall-SpOysterRiverTchTW	(64,450.00)	(75,028.00)	(102,712.00)
1UU000	Institutional Educational & General	721050	Waivers-Cooperating Teacher Waiver	(11,235.00)	(18,540.00)	(20,740.00)
1UU000	Institutional Educational & General	721052	National Guard non-degree	(8,195.00)	(3,768.00)	(6,876.00)
1UU000	Institutional Educational & General	721053	Waivers-Disabled Veteran Dependents	(39,687.50)	0.00	0.00
1UU000	Institutional Educational & General	721061	Waivers-Fire/Police Child XV187-A-2	0.00	0.00	0.00
1UU000	Institutional Educational & General	721062	Waivers-Foster Children XV188-D:43	(48,897.00)	(48,037.00)	(95,124.70)
1UU000	Institutional Educational & General	721066	Waivers- Non Res Special Agreement	0.00	0.00	0.00
1UU000	Institutional Educational & General	722120	Undergrad Fin Aid Offset	0.00	36,463,505.70	74,071,694.00
1UU000	Institutional Educational & General	722125	RCM Continuing Ed Aid Allocation	0.00	68,255.00	118,787.00
1UW000	Enrollment Mngmt Ed & General	722305	Other Financial Aid-Scholarships	0.00	0.00	(1,000.00)
1UZ025	Shoals Marine Laboratory	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(1,140.00)
1UZ030	Center for Coastal & Ocean Mapping	721130	Asstship-Grad Project TW Non Res	(6,400.00)	(4,800.00)	(13,760.00)
1UZ030	Center for Coastal & Ocean Mapping	721155	Asstship-Tuition Waiver	(552.50)	(4,506.50)	(7,246.00)
***Total	Less: student financial aid - all other			(65,027,361.03)	(61,744,880.12)	(119,551,947.46)
A10SFNAD -	**Less: student financial aid - grants and contracts**					
110253	Biological Nitorgen	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
110253	Biological Nitorgen	721100	Assistantships	0.00	0.00	0.00
110253	Biological Nitorgen	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
110269	Sustaining Local Agriculture	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
110269	Sustaining Local Agriculture	721100	Assistantships	0.00	0.00	0.00
110269	Sustaining Local Agriculture	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
110273	Frankia Signal Molecule	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
110273	Frankia Signal Molecule	721100	Assistantships	0.00	0.00	0.00
110273	Frankia Signal Molecule	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
110284	Predicting Carbon Dynamics	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
110284	Predicting Carbon Dynamics	721100	Assistantships	0.00	0.00	0.00
110284	Predicting Carbon Dynamics	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
110293	Nematodes Targeting PDE	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
110293	Nematodes Targeting PDE	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
110311	Perennial Legume-Grass Mixture	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00

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A10SFNAD - Less: student financial aid - grants and contracts

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
110311	Perennial Legume-Grass Mixture	721100	Assistantships	0.00	0.00	0.00
110311	Perennial Legume-Grass Mixture	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
110313	Managing Invasive Plants	721100	Assistantships	0.00	0.00	0.00
110320	Chaga Resources in the WMNF	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
110320	Chaga Resources in the WMNF	721100	Assistantships	0.00	0.00	0.00
110320	Chaga Resources in the WMNF	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
110334	Optimizing AquaponicProduction	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
110334	Optimizing AquaponicProduction	721100	Assistantships	0.00	0.00	0.00
110334	Optimizing AquaponicProduction	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
110335	Microbiome & Methane Emissions	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
110335	Microbiome & Methane Emissions	721100	Assistantships	0.00	0.00	0.00
110335	Microbiome & Methane Emissions	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
110339	American Ash Resistance	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
110339	American Ash Resistance	721100	Assistantships	0.00	0.00	0.00
110339	American Ash Resistance	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
110344	Skunks & Raccoons in ORV Prog	721100	Assistantships	0.00	0.00	0.00
110344	Skunks & Raccoons in ORV Prog	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
110359	American Ash Resistance	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
110359	American Ash Resistance	721100	Assistantships	0.00	0.00	0.00
110359	American Ash Resistance	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
110361	Functional Diversity	721100	Assistantships	0.00	0.00	0.00
110366	Assessing Insect Communities A	721100	Assistantships	0.00	0.00	0.00
110366	Assessing Insect Communities A	721155	Asstship-Tuition Waiver	(7,670.50)	(7,625.00)	(15,197.00)
110367	Acer Saccharum	721042	Waivers-Grad Insurance Pymts	(1,140.00)	(1,140.00)	0.00
110367	Acer Saccharum	721100	Assistantships	0.00	0.00	0.00
110367	Acer Saccharum	721155	Asstship-Tuition Waiver	(6,462.50)	(1,837.00)	0.00
110368	Integrated Understanding of	721042	Waivers-Grad Insurance Pymts	(1,140.00)	(1,140.00)	(2,280.00)
110368	Integrated Understanding of	721100	Assistantships	0.00	0.00	0.00
110368	Integrated Understanding of	721155	Asstship-Tuition Waiver	(1,052.50)	(1,052.00)	(2,104.00)
110371	Gene Editing Intractable Micro	721100	Assistantships	0.00	0.00	0.00
110372	A Multi-Regional Approach	721100	Assistantships	0.00	0.00	0.00
110375	USDA ACER	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	(1,140.00)
110375	USDA ACER	721100	Assistantships	0.00	0.00	0.00
110375	USDA ACER	721155	Asstship-Tuition Waiver	(1,052.50)	0.00	(1,837.00)
110378	SitS: FroSen: Novel soil frost	721100	Assistantships	0.00	0.00	0.00
110378	SitS: FroSen: Novel soil frost	721155	Asstship-Tuition Waiver	(7,137.50)	0.00	0.00
110384	Field variation in emamectin b	721100	Assistantships	0.00	0.00	0.00
111D87	Long-Line Nori Aquaculture	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
111D87	Long-Line Nori Aquaculture	721100	Assistantships	0.00	0.00	0.00
111D87	Long-Line Nori Aquaculture	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111D89	Great Bay Sediment Nutrients	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
111D89	Great Bay Sediment Nutrients	721100	Assistantships	0.00	0.00	0.00
111D89	Great Bay Sediment Nutrients	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111D98	Climate Adaptation for Roads	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
111D98	Climate Adaptation for Roads	721100	Assistantships	0.00	0.00	0.00
111D98	Climate Adaptation for Roads	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111D99	Pathogens in Oysters	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
111D99	Pathogens in Oysters	721100	Assistantships	0.00	0.00	0.00
111D99	Pathogens in Oysters	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	721042	Waivers-Grad Insurance Pymts	0.00	(12,540.00)	(25,080.00)
111E16	Continuation of NOAA JHC	721100	Assistantships	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	721155	Asstship-Tuition Waiver	(2,446.00)	(56,710.50)	(109,618.50)
111E29	Chemical Signatures as Tags	721100	Assistantships	0.00	0.00	0.00
111E29	Chemical Signatures as Tags	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111E32	FIREX	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
111E32	FIREX	721100	Assistantships	0.00	0.00	0.00
111E32	FIREX	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111E37	Pathogenic Vibrio in NH	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
111E37	Pathogenic Vibrio in NH	721100	Assistantships	0.00	0.00	0.00
111E37	Pathogenic Vibrio in NH	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111E52	CRRC Admin	721042	Waivers-Grad Insurance Pymts	(2,280.00)	(2,280.00)	(3,420.00)
111E52	CRRC Admin	721155	Asstship-Tuition Waiver	(8,889.50)	(7,459.50)	(8,494.00)
111E53	Alleviate Eider Duck Predation	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
111E53	Alleviate Eider Duck Predation	721100	Assistantships	0.00	0.00	0.00

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111E53	Alleviate Eider Duck Predation	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111E60	Sustainability of NE Aquacult	721100	Assistantships	0.00	0.00	0.00
111E60	Sustainability of NE Aquacult	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111E63	Berlinsky-Striped Bass	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(2,280.00)
111E63	Berlinsky-Striped Bass	721100	Assistantships	0.00	0.00	0.00
111E63	Berlinsky-Striped Bass	721155	Asstship-Tuition Waiver	0.00	(552.00)	(1,104.00)
111E69	Whistler Vibrio	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
111E69	Whistler Vibrio	721100	Assistantships	0.00	0.00	0.00
111E69	Whistler Vibrio	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
111E78	Fellowship Program Supplement	721100	Assistantships	0.00	0.00	0.00
111E78	Fellowship Program Supplement	721155	Asstship-Tuition Waiver	(7,909.50)	0.00	0.00
111F05	Rainbow Smelt in NH	721100	Assistantships	0.00	0.00	0.00
111F05	Rainbow Smelt in NH	721155	Asstship-Tuition Waiver	0.00	(6,332.00)	(6,332.00)
111F06	Seabirds as Indicators	721100	Assistantships	0.00	0.00	0.00
111F06	Seabirds as Indicators	721155	Asstship-Tuition Waiver	(4,762.50)	(6,382.00)	(6,332.00)
111F07	Role of Dune Overtopping	721100	Assistantships	0.00	0.00	0.00
111F07	Role of Dune Overtopping	721155	Asstship-Tuition Waiver	(4,124.50)	0.00	0.00
111F08	Wastewater Treatment Processes	721100	Assistantships	0.00	0.00	0.00
111F08	Wastewater Treatment Processes	721155	Asstship-Tuition Waiver	0.00	0.00	(7,854.00)
111F09	NH SG Grad Fellowship 2020	721100	Assistantships	0.00	0.00	0.00
111F09	NH SG Grad Fellowship 2020	721155	Asstship-Tuition Waiver	0.00	(7,619.50)	(7,619.50)
111F14	Drivers of Temporal and Spatia	721100	Assistantships	0.00	0.00	0.00
111F14	Drivers of Temporal and Spatia	721155	Asstship-Tuition Waiver	(1,837.50)	(2,907.00)	(6,599.00)
111F22	Continuation of the NOAA Joint	721042	Waivers-Grad Insurance Pymts	(9,120.00)	0.00	0.00
111F22	Continuation of the NOAA Joint	721100	Assistantships	0.00	0.00	0.00
111F22	Continuation of the NOAA Joint	721155	Asstship-Tuition Waiver	(59,157.00)	0.00	0.00
111F40	Coastal Communities' Pavement	721100	Assistantships	0.00	0.00	0.00
111F42	CRRC 2019 NOAA Funding	721100	Assistantships	0.00	0.00	0.00
112169	Models for Manufacturing	721042	Waivers-Grad Insurance Pymts	(2,280.00)	(2,280.00)	(3,420.00)
112169	Models for Manufacturing	721100	Assistantships	0.00	0.00	0.00
112169	Models for Manufacturing	721155	Asstship-Tuition Waiver	(1,769.50)	(3,038.00)	(4,307.00)
112170	Hierarchical-Fractal Interface	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
112170	Hierarchical-Fractal Interface	721100	Assistantships	0.00	0.00	0.00
112170	Hierarchical-Fractal Interface	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
112183	Monitoring Odontocete Shifts	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
112183	Monitoring Odontocete Shifts	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
112187	ISM Velocity with IBEX and Uly	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
112187	ISM Velocity with IBEX and Uly	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
112188	LF-VLF Radio Waves	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(1,140.00)
112188	LF-VLF Radio Waves	721155	Asstship-Tuition Waiver	0.00	(1,052.00)	(1,052.00)
112190	High Reynolds Numbers	721042	Waivers-Grad Insurance Pymts	0.00	0.00	(1,140.00)
112190	High Reynolds Numbers	721100	Assistantships	0.00	0.00	0.00
112190	High Reynolds Numbers	721155	Asstship-Tuition Waiver	0.00	0.00	(4,762.00)
112192	Development of Autonomous	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
112192	Development of Autonomous	721100	Assistantships	0.00	0.00	0.00
112192	Development of Autonomous	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
112193	High-Frequency Scattering	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
112193	High-Frequency Scattering	721100	Assistantships	0.00	0.00	0.00
112193	High-Frequency Scattering	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
112195	Underwater Munitions Pressure	721100	Assistantships	0.00	0.00	0.00
112195	Underwater Munitions Pressure	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
112199	Cold Regions Operations	721042	Waivers-Grad Insurance Pymts	0.00	0.00	(216.60)
112199	Cold Regions Operations	721100	Assistantships	0.00	0.00	0.00
112199	Cold Regions Operations	721155	Asstship-Tuition Waiver	0.00	0.00	(1,492.26)
112200	The Origin of HF and VHF	721042	Waivers-Grad Insurance Pymts	(1,140.00)	(1,140.00)	(2,280.00)
112200	The Origin of HF and VHF	721100	Assistantships	0.00	0.00	0.00
112200	The Origin of HF and VHF	721155	Asstship-Tuition Waiver	(1,052.50)	(1,052.00)	(2,104.00)
112201	Synthetic Polymers	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(2,280.00)
112201	Synthetic Polymers	721100	Assistantships	0.00	0.00	0.00
112201	Synthetic Polymers	721155	Asstship-Tuition Waiver	0.00	(1,052.00)	(2,104.00)
112203	DoD CRREL Testing Services Con	721100	Assistantships	0.00	0.00	0.00
112204	Ocean Acoustics	721042	Waivers-Grad Insurance Pymts	(1,140.00)	(1,140.00)	(2,280.00)
112204	Ocean Acoustics	721100	Assistantships	0.00	0.00	0.00
112204	Ocean Acoustics	721155	Asstship-Tuition Waiver	0.00	0.00	0.00

1D - UNH - Durham

A - Operating Revenues

A10SFNAD - Less: student financial aid - grants and contracts

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
112206	Temporal Changes Seafloor	721100	Assistantships	0.00	0.00	0.00
112213	UUV-ASV System	721042	Waivers-Grad Insurance Pymts	(1,140.00)	(1,140.00)	(2,280.00)
112213	UUV-ASV System	721100	Assistantships	0.00	0.00	0.00
112213	UUV-ASV System	721155	Asstship-Tuition Waiver	(7,854.50)	(7,854.00)	(13,096.00)
112214	AEON in the NW Atlantic	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
112214	AEON in the NW Atlantic	721100	Assistantships	0.00	0.00	0.00
112214	AEON in the NW Atlantic	721155	Asstship-Tuition Waiver	(7,337.50)	0.00	0.00
112215	Application of EMD detection	721042	Waivers-Grad Insurance Pymts	(1,140.00)	(1,140.00)	(2,280.00)
112215	Application of EMD detection	721100	Assistantships	0.00	0.00	0.00
112215	Application of EMD detection	721155	Asstship-Tuition Waiver	(4,124.50)	(4,909.00)	(9,033.00)
112218	Social Media Comprehension	721100	Assistantships	0.00	0.00	0.00
112220	Cold Region Sic and Tech.	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	(353.40)
112220	Cold Region Sic and Tech.	721100	Assistantships	0.00	0.00	0.00
112220	Cold Region Sic and Tech.	721155	Asstship-Tuition Waiver	(6,972.50)	0.00	(2,434.74)
112224	Building a Comprehensive Train	721100	Assistantships	0.00	0.00	0.00
112225	Microstructure design and proc	721100	Assistantships	0.00	0.00	0.00
112226	Connecting the fluid free-surf	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
112226	Connecting the fluid free-surf	721100	Assistantships	0.00	0.00	0.00
112226	Connecting the fluid free-surf	721155	Asstship-Tuition Waiver	(7,854.50)	0.00	0.00
112229	0003 Goal II:2 Task A 1-24-23	721100	Assistantships	0.00	0.00	0.00
115121	Sparrow Nanotag	721100	Assistantships	0.00	0.00	0.00
115123	FWS: Shrubland Bird	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
115123	FWS: Shrubland Bird	721100	Assistantships	0.00	0.00	0.00
115123	FWS: Shrubland Bird	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
115132	ADEON	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
115132	ADEON	721100	Assistantships	0.00	0.00	0.00
115132	ADEON	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
115144	Little Brown Bats Populations	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
115144	Little Brown Bats Populations	721100	Assistantships	0.00	0.00	0.00
115144	Little Brown Bats Populations	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
115149	African American Exp NPS	721100	Assistantships	0.00	0.00	0.00
115149	African American Exp NPS	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
115158	Harmful Algal Blooms	721042	Waivers-Grad Insurance Pymts	0.00	(285.00)	(285.00)
115158	Harmful Algal Blooms	721155	Asstship-Tuition Waiver	0.00	(1,310.50)	(1,310.50)
115161	WRRC Invasive Species Yr 5	721042	Waivers-Grad Insurance Pymts	0.00	(285.00)	(285.00)
115161	WRRC Invasive Species Yr 5	721155	Asstship-Tuition Waiver	0.00	(1,310.50)	(1,310.50)
115165	Clean Air Act Effectiveness 3	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(2,280.00)
115165	Clean Air Act Effectiveness 3	721100	Assistantships	0.00	0.00	0.00
115165	Clean Air Act Effectiveness 3	721155	Asstship-Tuition Waiver	0.00	(1,052.00)	(2,078.00)
115166	Harmful Algal Blooms-A.Watts	721042	Waivers-Grad Insurance Pymts	0.00	0.00	(570.00)
115166	Harmful Algal Blooms-A.Watts	721155	Asstship-Tuition Waiver	0.00	0.00	(634.50)
120071	Flooded Pavement Assessment	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
120071	Flooded Pavement Assessment	721100	Assistantships	0.00	0.00	0.00
120071	Flooded Pavement Assessment	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
13D088	UNH 4U - Voc Rehab	721100	Assistantships	0.00	0.00	0.00
13F089	Moose Population Dynamics	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
13F089	Moose Population Dynamics	721100	Assistantships	0.00	0.00	0.00
13F089	Moose Population Dynamics	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
13F099	Cottontails in an Urban NH	721100	Assistantships	0.00	0.00	0.00
13F099	Cottontails in an Urban NH	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
13F360	Evaluating Furbearer Monitorin	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
13F360	Evaluating Furbearer Monitorin	721100	Assistantships	0.00	0.00	0.00
13F360	Evaluating Furbearer Monitorin	721155	Asstship-Tuition Waiver	(1,837.50)	0.00	0.00
13GFN0	2009-2010 NH State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
13GFN1	2010-2011 NH State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
13GFN7	2006-2007 NH State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
13GFN8	2007-2008 NH State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
13GFN9	2008-2009 NH State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
13H224	Child Support Guidelines in NH	721100	Assistantships	0.00	0.00	0.00
13H247	Education Tuition Partnership	721000	Waivers (Non-Assistantships)	0.00	0.00	0.00
13H247	Education Tuition Partnership	721100	Assistantships	0.00	0.00	0.00
13H272	Ed Tuition Partnership FY20	721000	Waivers (Non-Assistantships)	0.00	0.00	0.00
13H272	Ed Tuition Partnership FY20	721055	Waivers-UG Waiver of Tuition&Fees	0.00	0.00	0.00
13H272	Ed Tuition Partnership FY20	721100	Assistantships	0.00	0.00	0.00

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A - Operating Revenues						
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13H295	Title IV Year 3 of 4	721000	Waivers (Non-Assistantships)	0.00	(40,992.00)	(84,884.14)
13H295	Title IV Year 3 of 4	721100	Assistantships	0.00	0.00	0.00
13H329	Year 4 of 4	721000	Waivers (Non-Assistantships)	(22,785.00)	0.00	0.00
13H329	Year 4 of 4	721100	Assistantships	0.00	0.00	0.00
13R265	NHIRC Microstructure and Mech	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
13R265	NHIRC Microstructure and Mech	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
13R285	NHIRC Dev. Watts Pipe Tool	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
13R285	NHIRC Dev. Watts Pipe Tool	721100	Assistantships	0.00	0.00	0.00
13R285	NHIRC Dev. Watts Pipe Tool	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
13R297	Diameter Bioreactor (VDB)	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
13R297	Diameter Bioreactor (VDB)	721100	Assistantships	0.00	0.00	0.00
13R299	NHIRC: C3I, Inc	721100	Assistantships	0.00	0.00	0.00
13R299	NHIRC: C3I, Inc	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
13R307	NHIRC Revision Military	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(2,280.00)
13R307	NHIRC Revision Military	721100	Assistantships	0.00	0.00	0.00
13R307	NHIRC Revision Military	721155	Asstship-Tuition Waiver	0.00	(1,769.00)	(3,538.00)
13R308	NHIRC US Nanosulutions	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
13R308	NHIRC US Nanosulutions	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
13R309	NHIRC: Expanded Markets and Ca	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
13R309	NHIRC: Expanded Markets and Ca	721155	Asstship-Tuition Waiver	(7,854.50)	0.00	0.00
13R310	NHIRC: Unmanned System Sensing	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	(1,140.00)
13R310	NHIRC: Unmanned System Sensing	721100	Assistantships	0.00	0.00	0.00
13R310	NHIRC: Unmanned System Sensing	721155	Asstship-Tuition Waiver	(6,107.50)	0.00	(5,242.00)
13T073	Living Bridge: Benchmark-AID	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
13T073	Living Bridge: Benchmark-AID	721100	Assistantships	0.00	0.00	0.00
13T073	Living Bridge: Benchmark-AID	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
13T081	Layer Coefficients SPR# 26962N	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
13T081	Layer Coefficients SPR# 26962N	721100	Assistantships	0.00	0.00	0.00
13T081	Layer Coefficients SPR# 26962N	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
13T082	Concrete Bridge Curb SPR26962P	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
13T082	Concrete Bridge Curb SPR26962P	721100	Assistantships	0.00	0.00	0.00
13T082	Concrete Bridge Curb SPR26962P	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
13T083	Cracking Performance SPR26962O	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
13T083	Cracking Performance SPR26962O	721100	Assistantships	0.00	0.00	0.00
13T083	Cracking Performance SPR26962O	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
13T084	Gusset-Less Truss SPR #26962M	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
13T084	Gusset-Less Truss SPR #26962M	721100	Assistantships	0.00	0.00	0.00
13T084	Gusset-Less Truss SPR #26962M	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
13T099	Permeafor	721100	Assistantships	0.00	0.00	0.00
13T099	Permeafor	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
13T100	RAC-Smart Rock	721042	Waivers-Grad Insurance Pymts	(1,140.00)	(570.00)	(570.00)
13T100	RAC-Smart Rock	721100	Assistantships	0.00	0.00	0.00
13T100	RAC-Smart Rock	721155	Asstship-Tuition Waiver	(7,854.50)	0.00	(3,927.00)
13T105	Forecast Bridge Condition	721042	Waivers-Grad Insurance Pymts	0.00	0.00	(570.00)
13T105	Forecast Bridge Condition	721100	Assistantships	0.00	0.00	0.00
13T105	Forecast Bridge Condition	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
13T119	Use of drilling parameters for	721100	Assistantships	0.00	0.00	0.00
13V113	Chloride Mitigation	721100	Assistantships	0.00	0.00	0.00
13V223	Using Science, Building Social	721100	Assistantships	0.00	0.00	0.00
13V251	NHDES SNHWS Nitrification Stud	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	(399.00)
13V251	NHDES SNHWS Nitrification Stud	721100	Assistantships	0.00	0.00	0.00
13V251	NHDES SNHWS Nitrification Stud	721155	Asstship-Tuition Waiver	(1,035.00)	0.00	(2,073.75)
13ZG20	2019-2020 Governor's Schol. Program	720102	NBFA-UG UNIQUE/Gov Sch Grant	0.00	0.00	0.00
13ZG21	2020-2021 Governor's Scholarship Pr	720102	NBFA-UG UNIQUE/Gov Sch Grant	0.00	(238,543.00)	(510,000.00)
13ZG22	2021-2022 Governor's Scholarship	720102	NBFA-UG UNIQUE/Gov Sch Grant	(360,025.00)	0.00	0.00
13ZGNM	NHHEAF Mini-Grants	7201U0	NBFA-Undergrad	0.00	(60,625.00)	(61,250.00)
13ZU09	2008-2009 UNIQUE Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
13ZU10	2009-2010 UNIQUE Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
13ZU11	2010-2011 UNIQUE Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
13ZU14	2013-2014 UNIQUE Grant	720	Merit, Need, Entitlements	0.00	0.00	0.00
13ZU14	2013-2014 UNIQUE Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
13ZU15	2014-2015 UNIQUE Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
13ZU16	2015-2016 UNIQUE Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
13ZU17	2016-2017 UNIQUE Grant	720102	NBFA-UG UNIQUE/Gov Sch Grant	0.00	0.00	0.00

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A - Operating Revenues						
A10SFNAD -	**Less: student financial aid - grants and contracts**					
13ZU18	2017-2018 UNIQUE Grant	720102	NBFA-UG UNIQUE/Gov Sch Grant	0.00	0.00	0.00
13ZU19	2018-2019 UNIQUE Grant	720102	NBFA-UG UNIQUE/Gov Sch Grant	0.00	0.00	0.00
13ZU20	2019-2020 UNIQUE Grant	720102	NBFA-UG UNIQUE/Gov Sch Grant	0.00	0.00	0.00
13ZU21	2020-2021 UNIQUE Grant	720102	NBFA-UG UNIQUE/Gov Sch Grant	0.00	(368,110.00)	(716,500.00)
13ZU22	2021-2022 UNIQUE Grant	720102	NBFA-UG UNIQUE/Gov Sch Grant	(324,000.00)	0.00	0.00
143339	CRaTER Science Mission Phase	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	721100	Assistantships	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143385	C-SWEPA	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
143385	C-SWEPA	721100	Assistantships	0.00	0.00	0.00
143385	C-SWEPA	721110	Asstship-Grad Fee Waiver	0.00	0.00	0.00
143385	C-SWEPA	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143388	MHD & Kinetic Effect Integrat.	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
143388	MHD & Kinetic Effect Integrat.	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143401	High-Res Mass Spectrometer	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
143401	High-Res Mass Spectrometer	721100	Assistantships	0.00	0.00	0.00
143401	High-Res Mass Spectrometer	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143412	Snowmelt in RRB	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
143412	Snowmelt in RRB	721100	Assistantships	0.00	0.00	0.00
143412	Snowmelt in RRB	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143413	NASA HGI-EMIC Waves	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
143413	NASA HGI-EMIC Waves	721100	Assistantships	0.00	0.00	0.00
143413	NASA HGI-EMIC Waves	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143414	SIPM Compton Telescope	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
143414	SIPM Compton Telescope	721100	Assistantships	0.00	0.00	0.00
143414	SIPM Compton Telescope	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143419	NH Space Grant	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
143419	NH Space Grant	721100	Assistantships	0.00	0.00	0.00
143419	NH Space Grant	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143423	Sawtooth Oscillations	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
143423	Sawtooth Oscillations	721100	Assistantships	0.00	0.00	0.00
143423	Sawtooth Oscillations	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143434	Korea-US Ocean Color Cruise	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
143434	Korea-US Ocean Color Cruise	721100	Assistantships	0.00	0.00	0.00
143434	Korea-US Ocean Color Cruise	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143435	GRAPE 2016	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
143435	GRAPE 2016	721100	Assistantships	0.00	0.00	0.00
143435	GRAPE 2016	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143439	Interstellar Flow Direction	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
143439	Interstellar Flow Direction	721100	Assistantships	0.00	0.00	0.00
143439	Interstellar Flow Direction	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143441	COMPTEL Albedo	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
143441	COMPTEL Albedo	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143448	Snow and Soil Interactions	721042	Waivers-Grad Insurance Pymts	0.00	0.00	(1,140.00)
143448	Snow and Soil Interactions	721100	Assistantships	0.00	0.00	0.00
143448	Snow and Soil Interactions	721155	Asstship-Tuition Waiver	0.00	0.00	(4,909.00)
143456	Soft Gamma-Ray Concentrator	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
143456	Soft Gamma-Ray Concentrator	721100	Assistantships	0.00	0.00	0.00
143456	Soft Gamma-Ray Concentrator	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143460	From Archea to the Atmosphere	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
143460	From Archea to the Atmosphere	721100	Assistantships	0.00	0.00	0.00
143460	From Archea to the Atmosphere	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143465	Solar Wind Observations Quad	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
143465	Solar Wind Observations Quad	721100	Assistantships	0.00	0.00	0.00
143465	Solar Wind Observations Quad	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143468	Near-Earth Plasma Sheet	721100	Assistantships	0.00	0.00	0.00
143468	Near-Earth Plasma Sheet	721155	Asstship-Tuition Waiver	0.00	(5,762.00)	(10,524.00)
143473	Tsavalas EPScOR	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
143473	Tsavalas EPScOR	721100	Assistantships	0.00	0.00	0.00
143473	Tsavalas EPScOR	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143474	Varga EPScOR	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
143474	Varga EPScOR	721100	Assistantships	0.00	0.00	0.00
143474	Varga EPScOR	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143475	Kilonovae Light Curves	721042	Waivers-Grad Insurance Pymts	(570.00)	0.00	0.00

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143475	Kilonovae Light Curves	721100	Assistantships	0.00	0.00	0.00
143475	Kilonovae Light Curves	721155	Asstship-Tuition Waiver	(526.25)	0.00	0.00
143476	Augmentation to NHSGC Training	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
143476	Augmentation to NHSGC Training	721100	Assistantships	0.00	0.00	0.00
143476	Augmentation to NHSGC Training	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143478	DC-8 Payload for FIREChem	721100	Assistantships	0.00	0.00	0.00
143480	LAMP	721042	Waivers-Grad Insurance Pymts	0.00	(570.00)	(1,140.00)
143480	LAMP	721100	Assistantships	0.00	0.00	0.00
143480	LAMP	721155	Asstship-Tuition Waiver	0.00	(526.00)	(2,229.50)
143486	Synthetic Diamond Cherenkov	721100	Assistantships	0.00	0.00	0.00
143486	Synthetic Diamond Cherenkov	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143488	Dynamo 2	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
143488	Dynamo 2	721100	Assistantships	0.00	0.00	0.00
143488	Dynamo 2	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143490	Ion Composition Control Factor	721042	Waivers-Grad Insurance Pymts	(1,140.00)	(1,140.00)	(2,280.00)
143490	Ion Composition Control Factor	721100	Assistantships	0.00	0.00	0.00
143490	Ion Composition Control Factor	721155	Asstship-Tuition Waiver	(1,052.50)	(1,052.00)	(2,104.00)
143492	SIPM Compton Telescope Sup.	721100	Assistantships	0.00	0.00	0.00
143494	C-SWEPA Modules 1 Year	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
143496	Low-Energy Compton Imager	721042	Waivers-Grad Insurance Pymts	(1,140.00)	(1,140.00)	(2,280.00)
143496	Low-Energy Compton Imager	721100	Assistantships	0.00	0.00	0.00
143496	Low-Energy Compton Imager	721155	Asstship-Tuition Waiver	(1,052.50)	(5,547.00)	(11,094.00)
143497	Polar Wind Ambipolar Electric	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
143497	Polar Wind Ambipolar Electric	721100	Assistantships	0.00	0.00	0.00
143497	Polar Wind Ambipolar Electric	721155	Asstship-Tuition Waiver	(7,137.50)	0.00	0.00
143501	CMEs and SEPs	721042	Waivers-Grad Insurance Pymts	0.00	(570.00)	(1,140.00)
143501	CMEs and SEPs	721155	Asstship-Tuition Waiver	0.00	(526.00)	(1,052.00)
143502	TWINS and SWMF	721100	Assistantships	0.00	0.00	0.00
143505	H-ECIP Proposal	721100	Assistantships	0.00	0.00	0.00
143508	Parametric Instability	721042	Waivers-Grad Insurance Pymts	(1,140.00)	(1,140.00)	(2,280.00)
143508	Parametric Instability	721100	Assistantships	0.00	0.00	0.00
143508	Parametric Instability	721155	Asstship-Tuition Waiver	(4,762.50)	(4,762.00)	(8,169.00)
143513	Magnetospheric Field & Plasmas	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
143513	Magnetospheric Field & Plasmas	721155	Asstship-Tuition Waiver	(7,137.50)	0.00	0.00
143516	TOMEXplus	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(2,280.00)
143516	TOMEXplus	721100	Assistantships	0.00	0.00	0.00
143516	TOMEXplus	721155	Asstship-Tuition Waiver	0.00	0.00	(4,762.00)
143522	Solar Wind Observations	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(2,280.00)
143522	Solar Wind Observations	721100	Assistantships	0.00	0.00	0.00
143522	Solar Wind Observations	721155	Asstship-Tuition Waiver	0.00	(3,299.50)	(6,599.00)
143530	NASA Internships Fellowships	721042	Waivers-Grad Insurance Pymts	(2,280.00)	(1,140.00)	(2,280.00)
143530	NASA Internships Fellowships	721100	Assistantships	0.00	0.00	0.00
143530	NASA Internships Fellowships	721155	Asstship-Tuition Waiver	(8,280.00)	(1,052.00)	(9,241.00)
143532	IMAP Student Collaboration	721042	Waivers-Grad Insurance Pymts	(1,140.00)	(1,140.00)	(2,280.00)
143532	IMAP Student Collaboration	721100	Assistantships	0.00	0.00	0.00
143532	IMAP Student Collaboration	721155	Asstship-Tuition Waiver	(7,137.50)	(5,547.00)	(11,094.00)
143539	Soil Moisture and Earthquakes	721100	Assistantships	0.00	0.00	0.00
143541	The role of O+ on reconnection	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	(1,140.00)
143541	The role of O+ on reconnection	721100	Assistantships	0.00	0.00	0.00
143541	The role of O+ on reconnection	721155	Asstship-Tuition Waiver	(1,052.50)	0.00	(1,052.00)
143548	Shields	721042	Waivers-Grad Insurance Pymts	(570.00)	0.00	0.00
143548	Shields	721155	Asstship-Tuition Waiver	(1,703.75)	0.00	0.00
143568	Increasing the dynamic range	721100	Assistantships	0.00	0.00	0.00
143570	Rocket Experiment for Neutral	721100	Assistantships	0.00	0.00	0.00
143572	Development and Testing of a L	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
143572	Development and Testing of a L	721100	Assistantships	0.00	0.00	0.00
143572	Development and Testing of a L	721155	Asstship-Tuition Waiver	(1,052.50)	0.00	0.00
147629	CAREER: MHK Turbulence	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147629	CAREER: MHK Turbulence	721100	Assistantships	0.00	0.00	0.00
147629	CAREER: MHK Turbulence	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147669	Sustainability Knowledge	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147669	Sustainability Knowledge	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147682	Delta-47 Foram Calibration	721100	Assistantships	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00

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147691	Macroalgal Digitzation TCN	721100	Assistantships	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147737	Luquillo CZO	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147737	Luquillo CZO	721100	Assistantships	0.00	0.00	0.00
147737	Luquillo CZO	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147739	Occupancy Detection	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147739	Occupancy Detection	721100	Assistantships	0.00	0.00	0.00
147739	Occupancy Detection	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147741	Development of a Broadband	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147741	Development of a Broadband	721100	Assistantships	0.00	0.00	0.00
147741	Development of a Broadband	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	721100	Assistantships	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147756	CAREER: Binuclear Chemistry	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147756	CAREER: Binuclear Chemistry	721100	Assistantships	0.00	0.00	0.00
147756	CAREER: Binuclear Chemistry	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147758	Model of Boundary Layer	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147758	Model of Boundary Layer	721100	Assistantships	0.00	0.00	0.00
147758	Model of Boundary Layer	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147759	Reactive Intermediates	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147759	Reactive Intermediates	721100	Assistantships	0.00	0.00	0.00
147759	Reactive Intermediates	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147760	The Living Bridge	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147760	The Living Bridge	721100	Assistantships	0.00	0.00	0.00
147760	The Living Bridge	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147766	NSF Fellowship	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147766	NSF Fellowship	721100	Assistantships	0.00	0.00	0.00
147766	NSF Fellowship	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147767	Amanda Daly NSF Fellow	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147767	Amanda Daly NSF Fellow	721100	Assistantships	0.00	0.00	0.00
147767	Amanda Daly NSF Fellow	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147768	Danielle Grogan NSF Fellow	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147768	Danielle Grogan NSF Fellow	721100	Assistantships	0.00	0.00	0.00
147768	Danielle Grogan NSF Fellow	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147769	Patrick MacArthur	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147769	Patrick MacArthur	721100	Assistantships	0.00	0.00	0.00
147769	Patrick MacArthur	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147770	Nicole Jaskiewicz NSF Fellow	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147770	Nicole Jaskiewicz NSF Fellow	721100	Assistantships	0.00	0.00	0.00
147770	Nicole Jaskiewicz NSF Fellow	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147771	Andrea Jilling NSF Fellow	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147771	Andrea Jilling NSF Fellow	721100	Assistantships	0.00	0.00	0.00
147771	Andrea Jilling NSF Fellow	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147779	GOALI: HIP-SWaD	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147779	GOALI: HIP-SWaD	721100	Assistantships	0.00	0.00	0.00
147779	GOALI: HIP-SWaD	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147791	Electro-Chemical Capacitor	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147791	Electro-Chemical Capacitor	721100	Assistantships	0.00	0.00	0.00
147791	Electro-Chemical Capacitor	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147793	Basin Scale Forcing	721042	Waivers-Grad Insurance Pymts	0.00	(2,280.00)	(4,560.00)
147793	Basin Scale Forcing	721100	Assistantships	0.00	0.00	0.00
147793	Basin Scale Forcing	721155	Asstship-Tuition Waiver	0.00	(2,078.00)	(4,182.00)
147794	Intermittency	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147794	Intermittency	721100	Assistantships	0.00	0.00	0.00
147794	Intermittency	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147796	Montane Mammal Range Dynamics	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147796	Montane Mammal Range Dynamics	721100	Assistantships	0.00	0.00	0.00
147796	Montane Mammal Range Dynamics	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147801	NSF GFRP-Elizabeth Landis	721100	Assistantships	0.00	0.00	0.00
147802	NSF GFRP-Lauren Koenig	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147802	NSF GFRP-Lauren Koenig	721100	Assistantships	0.00	0.00	0.00
147802	NSF GFRP-Lauren Koenig	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147803	NSF GFRP Rory Carroll	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00

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147803	NSF GFRP Rory Carroll	721100	Assistantships	0.00	0.00	0.00
147803	NSF GFRP Rory Carroll	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147804	Rock Dove Genomics	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147804	Rock Dove Genomics	721100	Assistantships	0.00	0.00	0.00
147804	Rock Dove Genomics	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147810	Complex Ejecta & Geo-Effective	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147810	Complex Ejecta & Geo-Effective	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147811	Alexandra Padilla NSF Fellow	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147811	Alexandra Padilla NSF Fellow	721100	Assistantships	0.00	0.00	0.00
147811	Alexandra Padilla NSF Fellow	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147812	Mark Anthony NSF GFRP	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147812	Mark Anthony NSF GFRP	721100	Assistantships	0.00	0.00	0.00
147812	Mark Anthony NSF GFRP	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147813	GOALI: Impact Welding	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147813	GOALI: Impact Welding	721100	Assistantships	0.00	0.00	0.00
147813	GOALI: Impact Welding	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147816	Protein-Protein Interactions	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147816	Protein-Protein Interactions	721100	Assistantships	0.00	0.00	0.00
147816	Protein-Protein Interactions	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147817	Daniel Savage-NSF GFRP	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147817	Daniel Savage-NSF GFRP	721100	Assistantships	0.00	0.00	0.00
147817	Daniel Savage-NSF GFRP	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147823	Defining Stream Biomes	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147823	Defining Stream Biomes	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147825	Gardner Research	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147825	Gardner Research	721100	Assistantships	0.00	0.00	0.00
147825	Gardner Research	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147825	Gardner Research	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
147826	Ashcraft Research	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147826	Ashcraft Research	721100	Assistantships	0.00	0.00	0.00
147826	Ashcraft Research	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147827	A.Lightbody Research	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147827	A.Lightbody Research	721100	Assistantships	0.00	0.00	0.00
147827	A.Lightbody Research	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147828	Mo Research	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147828	Mo Research	721100	Assistantships	0.00	0.00	0.00
147828	Mo Research	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147832	Auxetic Chiral Structures	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147832	Auxetic Chiral Structures	721100	Assistantships	0.00	0.00	0.00
147832	Auxetic Chiral Structures	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147833	RNA Dynamics	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(2,280.00)
147833	RNA Dynamics	721100	Assistantships	0.00	0.00	0.00
147833	RNA Dynamics	721155	Asstship-Tuition Waiver	0.00	(1,534.50)	(3,069.00)
147835	GEM: Sawtooth Oscillations	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147835	GEM: Sawtooth Oscillations	721100	Assistantships	0.00	0.00	0.00
147835	GEM: Sawtooth Oscillations	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147839	Turbulence & Computing	721042	Waivers-Grad Insurance Pymts	0.00	(2,280.00)	(4,560.00)
147839	Turbulence & Computing	721100	Assistantships	0.00	0.00	0.00
147839	Turbulence & Computing	721155	Asstship-Tuition Waiver	0.00	(2,104.00)	(8,918.00)
147846	Multiaxial Plasticity	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147846	Multiaxial Plasticity	721100	Assistantships	0.00	0.00	0.00
147846	Multiaxial Plasticity	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	721100	Assistantships	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147848	Elastin-Like Polymer	721100	Assistantships	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147860	Clarice Perryman NSF Grad Fell	721100	Assistantships	0.00	0.00	0.00
147860	Clarice Perryman NSF Grad Fell	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147861	Emily Kyker-Snowman NSF Grad	721042	Waivers-Grad Insurance Pymts	0.00	(2,280.00)	(2,280.00)
147861	Emily Kyker-Snowman NSF Grad	721100	Assistantships	0.00	0.00	0.00
147861	Emily Kyker-Snowman NSF Grad	721155	Asstship-Tuition Waiver	0.00	(785.10)	(785.10)
147862	Lauren Brez NSF Grad Res Fello	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00

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147862	Lauren Brez NSF Grad Res Fello	721100	Assistantships	0.00	0.00	0.00
147862	Lauren Brez NSF Grad Res Fello	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147863	Wyatt Shell NSF Grad Res Fello	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147863	Wyatt Shell NSF Grad Res Fello	721100	Assistantships	0.00	0.00	0.00
147863	Wyatt Shell NSF Grad Res Fello	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147864	Stabilization Chaotic Systems	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147864	Stabilization Chaotic Systems	721100	Assistantships	0.00	0.00	0.00
147864	Stabilization Chaotic Systems	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147865	Axial Eruption Dynamics	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147865	Axial Eruption Dynamics	721100	Assistantships	0.00	0.00	0.00
147865	Axial Eruption Dynamics	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147867	Methane Ebullition Fluxes	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147867	Methane Ebullition Fluxes	721100	Assistantships	0.00	0.00	0.00
147867	Methane Ebullition Fluxes	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147868	CRISP Type I	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147868	CRISP Type I	721100	Assistantships	0.00	0.00	0.00
147868	CRISP Type I	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147871	Sponges and their Microbiomes	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147871	Sponges and their Microbiomes	721100	Assistantships	0.00	0.00	0.00
147871	Sponges and their Microbiomes	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147873	Magnetosphere Plasma Entropy	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(2,280.00)
147873	Magnetosphere Plasma Entropy	721100	Assistantships	0.00	0.00	0.00
147873	Magnetosphere Plasma Entropy	721110	Asstship-Grad Fee Waiver	0.00	(3,407.00)	(6,814.00)
147873	Magnetosphere Plasma Entropy	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147874	Earth's Energy Release	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147874	Earth's Energy Release	721100	Assistantships	0.00	0.00	0.00
147874	Earth's Energy Release	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147875	Thunderstorms Gamma-Ray Glows	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147875	Thunderstorms Gamma-Ray Glows	721100	Assistantships	0.00	0.00	0.00
147875	Thunderstorms Gamma-Ray Glows	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147876	Adding Animals to the Equation	721042	Waivers-Grad Insurance Pymts	(1,140.00)	(1,140.00)	(2,280.00)
147876	Adding Animals to the Equation	721100	Assistantships	0.00	0.00	0.00
147876	Adding Animals to the Equation	721155	Asstship-Tuition Waiver	(1,052.50)	(1,052.00)	(2,104.00)
147877	Biological Diversity Influence	721100	Assistantships	0.00	0.00	0.00
147877	Biological Diversity Influence	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147881	CRII: CHS: Robot Learns	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147881	CRII: CHS: Robot Learns	721100	Assistantships	0.00	0.00	0.00
147881	CRII: CHS: Robot Learns	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147887	IRES: US-German Research	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147887	IRES: US-German Research	721100	Assistantships	0.00	0.00	0.00
147887	IRES: US-German Research	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147888	Chip Integrity and Security	721042	Waivers-Grad Insurance Pymts	(1,140.00)	(2,280.00)	(4,560.00)
147888	Chip Integrity and Security	721100	Assistantships	0.00	0.00	0.00
147888	Chip Integrity and Security	721155	Asstship-Tuition Waiver	(4,909.50)	(4,124.00)	(7,427.50)
147889	Modeling Fracture:Haxagon Metl	721042	Waivers-Grad Insurance Pymts	(1,140.00)	(1,140.00)	(2,280.00)
147889	Modeling Fracture:Haxagon Metl	721100	Assistantships	0.00	0.00	0.00
147889	Modeling Fracture:Haxagon Metl	721155	Asstship-Tuition Waiver	(1,769.50)	(1,769.00)	(6,678.00)
147896	CREST: Teacher Success	7200G1	MBFA-Grad Scholarships	(34,755.00)	(27,500.00)	(35,500.00)
147896	CREST: Teacher Success	7200U1	MBFA-UG Scholarships	0.00	(16,250.00)	(32,500.00)
147900	Proton Exchange Membrane Cell	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147900	Proton Exchange Membrane Cell	721100	Assistantships	0.00	0.00	0.00
147900	Proton Exchange Membrane Cell	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147901	Role of Inhomogeneities	721042	Waivers-Grad Insurance Pymts	(1,140.00)	(1,140.00)	(2,280.00)
147901	Role of Inhomogeneities	721100	Assistantships	0.00	0.00	0.00
147901	Role of Inhomogeneities	721155	Asstship-Tuition Waiver	(1,052.50)	(1,052.00)	(2,104.00)
147904	Legal Socialization Model	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147904	Legal Socialization Model	721100	Assistantships	0.00	0.00	0.00
147904	Legal Socialization Model	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147905	RPA-Directed Repair of DNA	721042	Waivers-Grad Insurance Pymts	0.00	0.00	(1,140.00)
147905	RPA-Directed Repair of DNA	721100	Assistantships	0.00	0.00	0.00
147905	RPA-Directed Repair of DNA	721155	Asstship-Tuition Waiver	0.00	0.00	(1,052.00)
147906	3D Woven Composites Stresses	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(1,710.00)
147906	3D Woven Composites Stresses	721100	Assistantships	0.00	0.00	0.00
147906	3D Woven Composites Stresses	721155	Asstship-Tuition Waiver	0.00	(1,534.50)	(2,301.75)

1D - UNH - Durham | **2022 YTD Activity** | **2021 YTD Activity** | **2021 Final Activity**

A - Operating Revenues

A10SFNAD - Less: student financial aid - grants and contracts

147907	Next Generation: Deep Drawing	721100	Assistantships	0.00	0.00	0.00
147908	Invasive Species Management	721042	Waivers-Grad Insurance Pymts	0.00	(2,280.00)	(5,700.00)
147908	Invasive Species Management	721100	Assistantships	0.00	0.00	0.00
147908	Invasive Species Management	721155	Asstship-Tuition Waiver	0.00	(6,776.50)	(15,139.50)
147909	Solar-Driven Hydrogenation CO2	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	(1,140.00)
147909	Solar-Driven Hydrogenation CO2	721100	Assistantships	0.00	0.00	0.00
147909	Solar-Driven Hydrogenation CO2	721155	Asstship-Tuition Waiver	(1,052.50)	0.00	(1,052.00)
147911	Ultrafine-Laminated Structures	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147911	Ultrafine-Laminated Structures	721100	Assistantships	0.00	0.00	0.00
147911	Ultrafine-Laminated Structures	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147912	Excess Funding for GRFP	721100	Assistantships	0.00	0.00	0.00
147913	Distributed Water and Energy	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(2,280.00)
147913	Distributed Water and Energy	721100	Assistantships	0.00	0.00	0.00
147913	Distributed Water and Energy	721155	Asstship-Tuition Waiver	0.00	(1,052.00)	(2,104.00)
147917	Bias Intervention Guide & Tool	721100	Assistantships	0.00	0.00	0.00
147921	Managing Hardware Security	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147921	Managing Hardware Security	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147922	Longitudinal Impact of PLTL	721100	Assistantships	0.00	0.00	0.00
147926	The Finishers Program	7201U0	NBFA-Undergrad	10,000.00	0.00	0.00
147926	The Finishers Program	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147926	The Finishers Program	721100	Assistantships	0.00	0.00	0.00
147926	The Finishers Program	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147927	EAGER PERR	721100	Assistantships	0.00	0.00	0.00
147927	EAGER PERR	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147928	Participant Support	7201U0	NBFA-Undergrad	(96,000.00)	(99,500.00)	(185,650.00)
147930	Teton Range Tectonic Activity	721100	Assistantships	0.00	0.00	0.00
147931	Ultrahigh-Resolution Analyses	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147931	Ultrahigh-Resolution Analyses	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147945	Col Res: RUI: Hagfish Slime	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147949	Lacustrine Microbialite Carbon	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(2,280.00)
147949	Lacustrine Microbialite Carbon	721100	Assistantships	0.00	0.00	0.00
147949	Lacustrine Microbialite Carbon	721155	Asstship-Tuition Waiver	0.00	(1,052.00)	(2,104.00)
147950	Conjugate Area Array Expmnt	721042	Waivers-Grad Insurance Pymts	(1,140.00)	(1,140.00)	(1,868.75)
147950	Conjugate Area Array Expmnt	721100	Assistantships	0.00	0.00	0.00
147950	Conjugate Area Array Expmnt	721155	Asstship-Tuition Waiver	(1,052.50)	(1,052.00)	(1,724.60)
147954	RII-Track 1 E.Berda	721042	Waivers-Grad Insurance Pymts	(1,140.00)	(1,140.00)	(1,140.00)
147954	RII-Track 1 E.Berda	721100	Assistantships	0.00	0.00	0.00
147954	RII-Track 1 E.Berda	721115	Asstship-Grad TW	(1,052.50)	0.00	0.00
147955	RII-Track 1 M.Knezevic	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	(1,140.00)
147955	RII-Track 1 M.Knezevic	721100	Assistantships	0.00	0.00	0.00
147955	RII-Track 1 M.Knezevic	721155	Asstship-Tuition Waiver	0.00	0.00	(4,674.50)
147956	RII-Track 1 J.Tsavalas	721042	Waivers-Grad Insurance Pymts	(1,140.00)	(1,140.00)	(3,420.00)
147956	RII-Track 1 J.Tsavalas	721100	Assistantships	0.00	0.00	0.00
147956	RII-Track 1 J.Tsavalas	721155	Asstship-Tuition Waiver	(1,052.50)	(1,052.00)	(1,052.00)
147958	Robust Reinforcement	721042	Waivers-Grad Insurance Pymts	(2,280.00)	0.00	(1,140.00)
147958	Robust Reinforcement	721100	Assistantships	0.00	0.00	0.00
147958	Robust Reinforcement	721155	Asstship-Tuition Waiver	(9,607.00)	0.00	(4,124.00)
147961	Wyatt Shell NSF GRFP	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147961	Wyatt Shell NSF GRFP	721100	Assistantships	0.00	0.00	0.00
147961	Wyatt Shell NSF GRFP	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147962	Excess Funding GRFP	721100	Assistantships	0.00	0.00	0.00
147962	Excess Funding GRFP	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147964	Multi-Messenger Emission	721042	Waivers-Grad Insurance Pymts	0.00	0.00	(1,140.00)
147964	Multi-Messenger Emission	721100	Assistantships	0.00	0.00	0.00
147965	Chemistry for the Community	721100	Assistantships	0.00	0.00	0.00
147967	RII Track-2FEC: GECO	721042	Waivers-Grad Insurance Pymts	(1,140.00)	(2,280.00)	(4,560.00)
147967	RII Track-2FEC: GECO	721100	Assistantships	0.00	0.00	0.00
147967	RII Track-2FEC: GECO	721155	Asstship-Tuition Waiver	(4,977.50)	(15,071.00)	(23,812.00)
147968	Protein Evolution	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(1,140.00)
147968	Protein Evolution	721100	Assistantships	0.00	0.00	0.00
147968	Protein Evolution	721155	Asstship-Tuition Waiver	0.00	(1,837.00)	(1,837.00)
147972	Dissolved Organic Phosphorus	721155	Asstship-Tuition Waiver	(2,470.95)	0.00	0.00
147975	4D Variations in Stress	721100	Assistantships	0.00	0.00	0.00
147976	FW-HTF Theme 2	721042	Waivers-Grad Insurance Pymts	(1,140.00)	(1,140.00)	(2,280.00)

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: student financial aid - grants and contracts**					
147976	FW-HTF Theme 2	721100	Assistantships	0.00	0.00	0.00
147976	FW-HTF Theme 2	721155	Asstship-Tuition Waiver	(1,769.50)	(1,769.00)	(3,538.00)
147988	RII-Track 1 B.Kinsey Res. 1	721100	Assistantships	0.00	0.00	0.00
147988	RII-Track 1 B.Kinsey Res. 1	721155	Asstship-Tuition Waiver	0.00	(5,925.00)	(5,925.00)
147989	RII-Track 1 J. Ha	721100	Assistantships	0.00	0.00	0.00
147992	RII-Track 1 J. Tsavalas	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(1,140.00)
147992	RII-Track 1 J. Tsavalas	721100	Assistantships	0.00	0.00	0.00
147994	RII-Track 1 Y.Li	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147994	RII-Track 1 Y.Li	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147995	RII-Track 1 I.Tsukrov	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	(1,140.00)
147995	RII-Track 1 I.Tsukrov	721100	Assistantships	0.00	0.00	0.00
147996	RII-Track 1 H.Vashisth	721042	Waivers-Grad Insurance Pymts	0.00	0.00	(1,140.00)
147996	RII-Track 1 H.Vashisth	721100	Assistantships	0.00	0.00	0.00
147996	RII-Track 1 H.Vashisth	721155	Asstship-Tuition Waiver	0.00	0.00	(4,124.00)
147997	Sequential Motion	721042	Waivers-Grad Insurance Pymts	(2,280.00)	0.00	(2,280.00)
147997	Sequential Motion	721100	Assistantships	0.00	0.00	0.00
147997	Sequential Motion	721155	Asstship-Tuition Waiver	(3,539.00)	0.00	(6,745.00)
147999	Fine-grained Knowledge	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(2,280.00)
147999	Fine-grained Knowledge	721100	Assistantships	0.00	0.00	0.00
147999	Fine-grained Knowledge	721155	Asstship-Tuition Waiver	(7,854.50)	(1,769.00)	(3,538.00)
147A02	CAREER: An Integrated Platform	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	(2,280.00)
147A02	CAREER: An Integrated Platform	721100	Assistantships	0.00	0.00	0.00
147A02	CAREER: An Integrated Platform	721155	Asstship-Tuition Waiver	(7,854.50)	0.00	(7,641.50)
147A04	GRFP: Alexandria Hidrovo	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147A04	GRFP: Alexandria Hidrovo	721100	Assistantships	0.00	0.00	0.00
147A04	GRFP: Alexandria Hidrovo	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147A05	GRFP: Sydney Birch	721042	Waivers-Grad Insurance Pymts	(1,140.00)	(1,140.00)	(2,280.00)
147A05	GRFP: Sydney Birch	721100	Assistantships	0.00	0.00	0.00
147A05	GRFP: Sydney Birch	721155	Asstship-Tuition Waiver	(2,330.50)	(2,325.00)	(6,952.00)
147A10	Genomic Heterogeneity	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147A10	Genomic Heterogeneity	721100	Assistantships	0.00	0.00	0.00
147A10	Genomic Heterogeneity	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147A12	Student Scholarships	7200U1	MBFA-UG Scholarships	(27,500.00)	(25,000.00)	(50,000.00)
147A12	Student Scholarships	721100	Assistantships	0.00	0.00	0.00
147A12	Student Scholarships	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
147A15	uSafeHS	721100	Assistantships	0.00	0.00	0.00
147A15	uSafeHS	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147A16	Part Support-Summer Tuition	7201U0	NBFA-Undergrad	(21,312.97)	(9,420.00)	(9,420.00)
147A22	GRFP: Emily Snowman	721042	Waivers-Grad Insurance Pymts	0.00	2,280.00	2,280.00
147A22	GRFP: Emily Snowman	721100	Assistantships	0.00	0.00	0.00
147A22	GRFP: Emily Snowman	721155	Asstship-Tuition Waiver	0.00	785.10	785.10
147A23	GRFP: Savannah DeVoe	721100	Assistantships	0.00	0.00	0.00
147A23	GRFP: Savannah DeVoe	721155	Asstship-Tuition Waiver	(2,262.50)	(3,827.00)	(7,601.00)
147A24	GRFP: Samuel Palmer	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147A24	GRFP: Samuel Palmer	721100	Assistantships	0.00	0.00	0.00
147A24	GRFP: Samuel Palmer	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
147A27	Pathways to Professions Biosci	7200U0	MBFA-Undergrad	(5,000.00)	0.00	0.00
147A28	Mobilizing Our Coastal Commun	721100	Assistantships	0.00	0.00	0.00
147A28	Mobilizing Our Coastal Commun	721155	Asstship-Tuition Waiver	0.00	(7,854.00)	(15,708.00)
147A31	I.Tsukrov Res. 3 TP	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(1,710.00)
147A31	I.Tsukrov Res. 3 TP	721100	Assistantships	0.00	0.00	0.00
147A32	147A32 - RII-Track 1, Linqing Li	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	(1,140.00)
147A32	147A32 - RII-Track 1, Linqing Li	721100	Assistantships	0.00	0.00	0.00
147A32	147A32 - RII-Track 1, Linqing Li	721155	Asstship-Tuition Waiver	(7,854.50)	0.00	0.00
147A33	CEPS New Fac Res 2	721100	Assistantships	0.00	0.00	0.00
147A34	CR:GOALI: Strain Gradient	721042	Waivers-Grad Insurance Pymts	(1,140.00)	(1,140.00)	(2,280.00)
147A34	CR:GOALI: Strain Gradient	721100	Assistantships	0.00	0.00	0.00
147A34	CR:GOALI: Strain Gradient	721155	Asstship-Tuition Waiver	(5,242.50)	(6,727.75)	(12,834.75)
147A35	CR: Exopolymer & Phytoplankton	721155	Asstship-Tuition Waiver	(4,796.55)	0.00	0.00
147A36	SitS NSF UKRI	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	(1,140.00)
147A36	SitS NSF UKRI	721155	Asstship-Tuition Waiver	(7,417.50)	0.00	(5,242.00)
147A37	Nitrogen & Carbon Cycles	721042	Waivers-Grad Insurance Pymts	(1,140.00)	(1,140.00)	(1,140.00)
147A37	Nitrogen & Carbon Cycles	721100	Assistantships	0.00	0.00	0.00
147A37	Nitrogen & Carbon Cycles	721155	Asstship-Tuition Waiver	(4,192.50)	(4,977.00)	(11,309.00)

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: student financial aid - grants and contracts**					
147A42	Land-to-Water Transport	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
147A42	Land-to-Water Transport	721100	Assistantships	0.00	0.00	0.00
147A42	Land-to-Water Transport	721155	Asstship-Tuition Waiver	(7,182.50)	0.00	0.00
147A46	147888-REU 2	722000	Athletic Financial Aid	0.00	0.00	0.00
147A48	Y. J. Kim NH BioMade Seed	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(1,140.00)
147A48	Y. J. Kim NH BioMade Seed	721100	Assistantships	0.00	0.00	0.00
147A48	Y. J. Kim NH BioMade Seed	721155	Asstship-Tuition Waiver	0.00	(1,769.00)	(1,769.00)
147A49	Boolean-Arithmetic Obfuscated	721042	Waivers-Grad Insurance Pymts	0.00	0.00	(2,280.00)
147A49	Boolean-Arithmetic Obfuscated	721100	Assistantships	0.00	0.00	0.00
147A49	Boolean-Arithmetic Obfuscated	721155	Asstship-Tuition Waiver	0.00	0.00	(10,484.00)
147A53	CR:Quantification Larval Disp	721042	Waivers-Grad Insurance Pymts	(1,140.00)	(1,140.00)	(2,280.00)
147A53	CR:Quantification Larval Disp	721100	Assistantships	0.00	0.00	0.00
147A53	CR:Quantification Larval Disp	721155	Asstship-Tuition Waiver	(1,052.50)	(1,052.00)	(2,104.00)
147A54	C19 FW-HTF Theme 2	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(2,280.00)
147A54	C19 FW-HTF Theme 2	721100	Assistantships	0.00	0.00	0.00
147A54	C19 FW-HTF Theme 2	721155	Asstship-Tuition Waiver	0.00	(1,769.00)	(3,538.00)
147A55	Glaciation Peruvian Andes	721100	Assistantships	0.00	0.00	0.00
147A59	A Neural Network Model	721100	Assistantships	0.00	0.00	0.00
147A60	Impacts on Northwest Atlantic	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
147A60	Impacts on Northwest Atlantic	721100	Assistantships	0.00	0.00	0.00
147A60	Impacts on Northwest Atlantic	721155	Asstship-Tuition Waiver	(4,762.50)	0.00	0.00
147A63	Kinetic Flux Rope Structure	721155	Asstship-Tuition Waiver	(7,137.50)	0.00	0.00
147A64	STEM Gateway Teaching	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	(1,140.00)
147A64	STEM Gateway Teaching	721100	Assistantships	0.00	0.00	0.00
147A64	STEM Gateway Teaching	721155	Asstship-Tuition Waiver	(1,052.50)	0.00	(1,052.00)
147A65	Planninf and Acting While Time	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	(1,140.00)
147A65	Planninf and Acting While Time	721100	Assistantships	0.00	0.00	0.00
147A65	Planninf and Acting While Time	721115	Asstship-Grad TW	(1,535.00)	0.00	(1,534.50)
147A66	EPSCoR Year 4 Holding	721100	Assistantships	0.00	0.00	0.00
147A67	RII-Track 1-Nathan Oldenhuis	721100	Assistantships	0.00	0.00	0.00
147A68	RII-Track 1-Qi Zhang	721042	Waivers-Grad Insurance Pymts	0.00	0.00	(1,140.00)
147A68	RII-Track 1-Qi Zhang	721100	Assistantships	0.00	0.00	0.00
147A68	RII-Track 1-Qi Zhang	721155	Asstship-Tuition Waiver	(7,137.50)	0.00	(7,137.00)
147A71	SaTC: CORE: Small: Securing th	721042	Waivers-Grad Insurance Pymts	(2,280.00)	0.00	0.00
147A71	SaTC: CORE: Small: Securing th	721100	Assistantships	0.00	0.00	0.00
147A71	SaTC: CORE: Small: Securing th	721155	Asstship-Tuition Waiver	(5,894.00)	0.00	0.00
147A73	Seismic Reslience and Adaptati	721100	Assistantships	0.00	0.00	0.00
147A73	Seismic Reslience and Adaptati	721155	Asstship-Tuition Waiver	0.00	0.00	(3,889.50)
147A74	Preliminary Dev of a Fluids	721042	Waivers-Grad Insurance Pymts	0.00	0.00	(1,140.00)
147A74	Preliminary Dev of a Fluids	721100	Assistantships	0.00	0.00	0.00
147A74	Preliminary Dev of a Fluids	721155	Asstship-Tuition Waiver	0.00	0.00	(1,052.00)
147A77	Convergent Impact of Marine	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
147A77	Convergent Impact of Marine	721100	Assistantships	0.00	0.00	0.00
147A77	Convergent Impact of Marine	721155	Asstship-Tuition Waiver	(4,812.50)	0.00	0.00
147A81	Permafrost-Climate Feedbacks	721042	Waivers-Grad Insurance Pymts	0.00	0.00	(1,140.00)
147A81	Permafrost-Climate Feedbacks	721155	Asstship-Tuition Waiver	0.00	0.00	(8,137.00)
147A85	CAREER: Decision Theoretic Lif	721100	Assistantships	0.00	0.00	0.00
147A87	GEM: Linking the plasma sheet	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
147A87	GEM: Linking the plasma sheet	721100	Assistantships	0.00	0.00	0.00
147A87	GEM: Linking the plasma sheet	721155	Asstship-Tuition Waiver	(1,052.50)	0.00	0.00
147A92	Jeffrey Halpern SEED Award	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
147A92	Jeffrey Halpern SEED Award	721100	Assistantships	0.00	0.00	0.00
147A92	Jeffrey Halpern SEED Award	721155	Asstship-Tuition Waiver	(1,769.50)	0.00	0.00
147A93	GRP: David Heit	721040	Waivers-Grad Waiver of Tuition&Fees	(1,140.00)	0.00	0.00
147A93	GRP: David Heit	721100	Assistantships	0.00	0.00	0.00
147A93	GRP: David Heit	721155	Asstship-Tuition Waiver	(5,275.50)	0.00	0.00
147A98	Plastic Spiraling in River Net	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
147A98	Plastic Spiraling in River Net	721100	Assistantships	0.00	0.00	0.00
147A98	Plastic Spiraling in River Net	721155	Asstship-Tuition Waiver	(7,182.50)	0.00	0.00
147A99	John Roth Fund	721100	Assistantships	0.00	0.00	0.00
147B02	Collaborative Research: Minera	721100	Assistantships	0.00	0.00	0.00
147B04	Collaborative Researh: Solar C	721100	Assistantships	0.00	0.00	0.00
147B05	EAGER: SAI-E: Collaborative Re	721100	Assistantships	0.00	0.00	0.00
147B06	Collaborative Research: The Si	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00

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A - Operating Revenues						
A10SFNAD -	**Less: student financial aid - grants and contracts**					
147B06	Collaborative Research: The Si	721100	Assistantships	0.00	0.00	0.00
147B06	Collaborative Research: The Si	721155	Asstship-Tuition Waiver	(5,597.50)	0.00	0.00
147B07	What controls the marine refra	721100	Assistantships	0.00	0.00	0.00
147B08	Belmont Forum Collaborative: A	721100	Assistantships	0.00	0.00	0.00
147B11	Alma Hernandez	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
147B11	Alma Hernandez	721100	Assistantships	0.00	0.00	0.00
147B11	Alma Hernandez	721155	Asstship-Tuition Waiver	(7,630.50)	0.00	0.00
147B12	Evan England	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
147B12	Evan England	721100	Assistantships	0.00	0.00	0.00
147B12	Evan England	721155	Asstship-Tuition Waiver	(7,630.50)	0.00	0.00
147B13	Collaborative Research: NNA Tr	721100	Assistantships	0.00	0.00	0.00
147B15	Julianna Gesun	721100	Assistantships	0.00	0.00	0.00
147B16	MICA 2021	721100	Assistantships	0.00	0.00	0.00
147B18	Collaborative Research: DMREF:	721100	Assistantships	0.00	0.00	0.00
147B20	Hybrid Flow-Sediment-Structure	721100	Assistantships	0.00	0.00	0.00
14B191	Baseband	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(1,140.00)
14B191	Baseband	721080	Waivers-Employee Fees Waiver	0.00	0.00	0.00
14B191	Baseband	7211	Assistantships	0.00	0.00	0.00
14B191	Baseband	721110	Asstship-Grad Fee Waiver	(9,652.50)	(827.75)	(1,061.50)
14B191	Baseband	721155	Asstship-Tuition Waiver	0.00	(14,611.50)	(24,263.50)
14B192	InterOperability Lab, IOLGeneral	721041	Waivers-Grad Fee Waivers	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	721080	Waivers-Employee Fees Waiver	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	721100	Assistantships	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	721110	Asstship-Grad Fee Waiver	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B200	10-Base-t	721080	Waivers-Employee Fees Waiver	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	721040	Waivers-Grad Waiver of Tuition&Fees	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	7211	Assistantships	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	721100	Assistantships	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B206	Wireless Networks	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14B206	Wireless Networks	7211	Assistantships	0.00	0.00	0.00
14B206	Wireless Networks	721100	Assistantships	0.00	0.00	0.00
14B206	Wireless Networks	721110	Asstship-Grad Fee Waiver	0.00	0.00	0.00
14B206	Wireless Networks	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B213	Gigabit Ethernet	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14B213	Gigabit Ethernet	721080	Waivers-Employee Fees Waiver	0.00	0.00	0.00
14B213	Gigabit Ethernet	7211	Assistantships	0.00	0.00	0.00
14B213	Gigabit Ethernet	721100	Assistantships	0.00	0.00	0.00
14B213	Gigabit Ethernet	721110	Asstship-Grad Fee Waiver	0.00	0.00	0.00
14B213	Gigabit Ethernet	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B214	Broadband	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14B214	Broadband	721080	Waivers-Employee Fees Waiver	0.00	0.00	0.00
14B214	Broadband	7211	Assistantships	0.00	0.00	0.00
14B214	Broadband	721100	Assistantships	0.00	0.00	0.00
14B214	Broadband	721110	Asstship-Grad Fee Waiver	0.00	0.00	0.00
14B214	Broadband	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	721040	Waivers-Grad Waiver of Tuition&Fees	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	721080	Waivers-Employee Fees Waiver	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B266	I-Scsi	721080	Waivers-Employee Fees Waiver	0.00	0.00	0.00
14B266	I-Scsi	721100	Assistantships	0.00	0.00	0.00
14B266	I-Scsi	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	721040	Waivers-Grad Waiver of Tuition&Fees	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	721080	Waivers-Employee Fees Waiver	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	721100	Assistantships	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	721110	Asstship-Grad Fee Waiver	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B347	IPv6	721040	Waivers-Grad Waiver of Tuition&Fees	0.00	0.00	0.00
14B347	IPv6	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14B347	IPv6	721110	Asstship-Grad Fee Waiver	0.00	(339.75)	(626.50)

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A - Operating Revenues						
A10SFNAD -	**Less: student financial aid - grants and contracts**					
14B347	IPv6	721155	Asstship-Tuition Waiver	0.00	(9,652.00)	(19,304.00)
14B348	Power over Ethernet	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14B348	Power over Ethernet	721110	Asstship-Grad Fee Waiver	0.00	0.00	0.00
14B348	Power over Ethernet	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B369	Serial Attached SCSI	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14B369	Serial Attached SCSI	721110	Asstship-Grad Fee Waiver	0.00	0.00	0.00
14B369	Serial Attached SCSI	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	721040	Waivers-Grad Waiver of Tuition&Fees	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	721110	Asstship-Grad Fee Waiver	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B393	SATA - Serial ATA	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14B393	SATA - Serial ATA	721110	Asstship-Grad Fee Waiver	0.00	0.00	0.00
14B393	SATA - Serial ATA	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	721042	Waivers-Grad Insurance Pymts	0.00	0.00	(1,311.00)
14B411	UV Disinfection of Water Validation	721100	Assistantships	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	721155	Asstship-Tuition Waiver	(1,676.00)	0.00	(8,508.25)
14B411	UV Disinfection of Water Validation	722300	Other Financial Aid	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
14B604	MIPI	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14B604	MIPI	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B615	Back Plane Ethernet	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14B615	Back Plane Ethernet	721080	Waivers-Employee Fees Waiver	0.00	0.00	0.00
14B615	Back Plane Ethernet	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B619	Open Fabrics	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14B619	Open Fabrics	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B656	DCB	721040	Waivers-Grad Waiver of Tuition&Fees	0.00	0.00	0.00
14B656	DCB	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14B656	DCB	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B676	Avnu	721040	Waivers-Grad Waiver of Tuition&Fees	0.00	0.00	0.00
14B676	Avnu	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14B676	Avnu	721110	Asstship-Grad Fee Waiver	0.00	0.00	0.00
14B676	Avnu	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B707	1588 - Precision Clock	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	721110	Asstship-Grad Fee Waiver	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B742	G.hn	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14B742	G.hn	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B765	NVMe	721040	Waivers-Grad Waiver of Tuition&Fees	(7,239.37)	0.00	0.00
14B765	NVMe	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14B765	NVMe	721110	Asstship-Grad Fee Waiver	(257.25)	0.00	0.00
14B794	Home Networking Consortium	721110	Asstship-Grad Fee Waiver	0.00	0.00	0.00
14B794	Home Networking Consortium	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B852	Fidelity Partner Program	721041	Waivers-Grad Fee Waivers	0.00	0.00	0.00
14B852	Fidelity Partner Program	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14B852	Fidelity Partner Program	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B864	PCIe	721110	Asstship-Grad Fee Waiver	0.00	0.00	0.00
14B864	PCIe	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B925	Polymer Research Group Indust	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14B925	Polymer Research Group Indust	721100	Assistantships	0.00	0.00	0.00
14B925	Polymer Research Group Indust	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B939	Phase II SBIR	721100	Assistantships	0.00	0.00	0.00
14B939	Phase II SBIR	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B946	Time Sensitive Networks and SPE	721042	Waivers-Grad Insurance Pymts	(570.00)	0.00	0.00
14B946	Time Sensitive Networks and SPE	721110	Asstship-Grad Fee Waiver	(6,020.50)	0.00	0.00
14B946	Time Sensitive Networks and SPE	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B952	Near-Field MIMO	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14B952	Near-Field MIMO	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B955	Footprint Project	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14B955	Footprint Project	721100	Assistantships	0.00	0.00	0.00
14B955	Footprint Project	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B965	Predicting SPE Fluxes	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00

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A - Operating Revenues						
A10SFNAD -	**Less: student financial aid - grants and contracts**					
14B965	Predicting SPE Fluxes	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B970	Viavi MLTT Support Project	721040	Waivers-Grad Waiver of Tuition&Fees	0.00	0.00	0.00
14B970	Viavi MLTT Support Project	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14B978	Electochemical Synthesis	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14B978	Electochemical Synthesis	721100	Assistantships	0.00	0.00	0.00
14B978	Electochemical Synthesis	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B979	Deep Water Atlantic Habitats	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14B979	Deep Water Atlantic Habitats	721100	Assistantships	0.00	0.00	0.00
14B979	Deep Water Atlantic Habitats	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B981	Halo Triton Barrier at UNH	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14B981	Halo Triton Barrier at UNH	721100	Assistantships	0.00	0.00	0.00
14B981	Halo Triton Barrier at UNH	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14B982	Managing Hardware Security	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(1,140.00)
14B982	Managing Hardware Security	721100	Assistantships	0.00	0.00	0.00
14B982	Managing Hardware Security	721155	Asstship-Tuition Waiver	0.00	(1,534.50)	(1,534.50)
14B984	Open Source	721110	Asstship-Grad Fee Waiver	(493.00)	0.00	0.00
14B984	Open Source	721115	Asstship-Grad TW	0.00	0.00	0.00
14B984	Open Source	721155	Asstship-Tuition Waiver	(7,854.50)	0.00	0.00
14B995	Continuous, High Yield Kelp	721042	Waivers-Grad Insurance Pymts	(1,140.00)	(1,140.00)	(2,280.00)
14B995	Continuous, High Yield Kelp	721100	Assistantships	0.00	0.00	0.00
14B995	Continuous, High Yield Kelp	721155	Asstship-Tuition Waiver	(1,769.50)	(4,124.00)	(10,603.00)
14BA04	Pall Misc Projects XVII	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14BA04	Pall Misc Projects XVII	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14BA17	Particle Swarm Optimization	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(2,280.00)
14BA17	Particle Swarm Optimization	721100	Assistantships	0.00	0.00	0.00
14BA17	Particle Swarm Optimization	721155	Asstship-Tuition Waiver	0.00	(12,705.50)	(13,974.50)
14BA22	Photon-Based Methods	721100	Assistantships	0.00	0.00	0.00
14BA22	Photon-Based Methods	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14BA36	ENSEMBLE Toolkit	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14BA36	ENSEMBLE Toolkit	721100	Assistantships	0.00	0.00	0.00
14BA36	ENSEMBLE Toolkit	721115	Asstship-Grad TW	0.00	0.00	0.00
14BA38	Innovative Packaging	721042	Waivers-Grad Insurance Pymts	0.00	0.00	(1,140.00)
14BA38	Innovative Packaging	721100	Assistantships	0.00	0.00	0.00
14BA38	Innovative Packaging	721155	Asstship-Tuition Waiver	0.00	0.00	(2,054.00)
14BA45	ORPC: HighDeflection Hydrofoil	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(1,140.00)
14BA45	ORPC: HighDeflection Hydrofoil	721100	Assistantships	0.00	0.00	0.00
14BA45	ORPC: HighDeflection Hydrofoil	721155	Asstship-Tuition Waiver	0.00	(7,854.00)	(7,854.00)
14BA46	NVMe Over Fabrics	721155	Asstship-Tuition Waiver	(2,413.13)	0.00	0.00
14BA50	(SMET) Tele-Operation Feedback	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14BA50	(SMET) Tele-Operation Feedback	721100	Assistantships	0.00	0.00	0.00
14BA50	(SMET) Tele-Operation Feedback	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14BA53	NH-JMH, Inc Disinfection Study	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14BA56	Value of Aramid Fiber	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14BA56	Value of Aramid Fiber	721100	Assistantships	0.00	0.00	0.00
14BA56	Value of Aramid Fiber	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14BA58	Watts Water	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14BA58	Watts Water	721100	Assistantships	0.00	0.00	0.00
14BA58	Watts Water	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14BA60	Curved Microchannel Plates	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14BA60	Curved Microchannel Plates	721100	Assistantships	0.00	0.00	0.00
14BA60	Curved Microchannel Plates	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14BA82	MISC PALL XIX	721042	Waivers-Grad Insurance Pymts	0.00	0.00	(1,140.00)
14BA82	MISC PALL XIX	721155	Asstship-Tuition Waiver	0.00	(3,927.00)	(3,927.00)
14BA83	O2R - Predicting SPE Fluxes	721100	Assistantships	0.00	0.00	0.00
14BA84	PREP Data Management	721100	Assistantships	0.00	0.00	0.00
14BA84	PREP Data Management	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14BA88	Incorporation of high-fidelity	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(1,140.00)
14BA88	Incorporation of high-fidelity	721100	Assistantships	0.00	0.00	0.00
14BA88	Incorporation of high-fidelity	721155	Asstship-Tuition Waiver	0.00	(1,534.50)	(1,534.50)
14BA95	Graduate Assistantship, PhD Pr	721100	Assistantships	0.00	0.00	0.00
14BA95	Graduate Assistantship, PhD Pr	721155	Asstship-Tuition Waiver	0.00	(1,394.00)	(2,788.00)
14BB04	A Novel, Field-Deployable, Bio	721042	Waivers-Grad Insurance Pymts	0.00	0.00	(1,140.00)
14BB04	A Novel, Field-Deployable, Bio	721100	Assistantships	0.00	0.00	0.00
14BB04	A Novel, Field-Deployable, Bio	721155	Asstship-Tuition Waiver	0.00	0.00	(1,052.00)

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A - Operating Revenues

A10SFNAD - Less: student financial aid - grants and contracts

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14BB05	SAS Fellowship	721042	Waivers-Grad Insurance Pymts	0.00	0.00	(1,140.00)
14BB05	SAS Fellowship	721100	Assistantships	0.00	0.00	0.00
14BB05	SAS Fellowship	721155	Asstship-Tuition Waiver	0.00	0.00	(1,052.00)
14BB33	Tracking Early Season Nitrogen	721100	Assistantships	0.00	0.00	0.00
14F073	GEBCO Training Project 09-10	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14F073	GEBCO Training Project 09-10	721100	Assistantships	0.00	0.00	0.00
14F073	GEBCO Training Project 09-10	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14F087	GEBCO Training Year 7	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14F087	GEBCO Training Year 7	721100	Assistantships	0.00	0.00	0.00
14F087	GEBCO Training Year 7	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14F100	GEBCO Training Project Year 8	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14F100	GEBCO Training Project Year 8	721100	Assistantships	0.00	0.00	0.00
14F100	GEBCO Training Project Year 8	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14F116	GEBCO Training Project Year 9	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14F116	GEBCO Training Project Year 9	721100	Assistantships	0.00	0.00	0.00
14F116	GEBCO Training Project Year 9	721110	Asstship-Grad Fee Waiver	0.00	0.00	0.00
14F116	GEBCO Training Project Year 9	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14F122	GEBCO Training Project Year 10	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14F122	GEBCO Training Project Year 10	721100	Assistantships	0.00	0.00	0.00
14F122	GEBCO Training Project Year 10	721110	Asstship-Grad Fee Waiver	0.00	0.00	0.00
14F122	GEBCO Training Project Year 10	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14F131	GEBCO Year 11 Project	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14F131	GEBCO Year 11 Project	721100	Assistantships	0.00	0.00	0.00
14F131	GEBCO Year 11 Project	721110	Asstship-Grad Fee Waiver	0.00	0.00	0.00
14F131	GEBCO Year 11 Project	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14F132	GEBCO Year 11 Proj. Travel	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14F143	GEBCO Year 12 Project	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14F143	GEBCO Year 12 Project	721100	Assistantships	0.00	0.00	0.00
14F143	GEBCO Year 12 Project	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14F158	Integrated Multibeam Survey	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14F158	Integrated Multibeam Survey	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14F159	GEBCO Years 13 & 14 Project	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14F159	GEBCO Years 13 & 14 Project	721100	Assistantships	0.00	0.00	0.00
14F159	GEBCO Years 13 & 14 Project	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14F160	GEBCO Years 13 & 14 Travel	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14F164	James Bay Ecology	721100	Assistantships	0.00	0.00	0.00
14F174	Eelgrass in James Bay	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14F174	Eelgrass in James Bay	721100	Assistantships	0.00	0.00	0.00
14F174	Eelgrass in James Bay	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14F186	GEBCO Training Project 15 & 16	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14F186	GEBCO Training Project 15 & 16	721100	Assistantships	0.00	0.00	0.00
14F186	GEBCO Training Project 15 & 16	721155	Asstship-Tuition Waiver	0.00	(18,996.00)	(19,016.00)
14F195	2018-2019 Scholars Renewal App	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14F205	GEBCO Training Year 17-Nippon	721042	Waivers-Grad Insurance Pymts	0.00	(3,420.00)	(10,260.00)
14F205	GEBCO Training Year 17-Nippon	721100	Assistantships	0.00	0.00	0.00
14F205	GEBCO Training Year 17-Nippon	721155	Asstship-Tuition Waiver	(21,330.00)	(30,420.00)	(122,434.00)
14F212	British Antarctic Survey Madin	721042	Waivers-Grad Insurance Pymts	0.00	0.00	(411.25)
14F212	British Antarctic Survey Madin	721155	Asstship-Tuition Waiver	0.00	0.00	(379.40)
14F213	Multibeam Survey System Phase2	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
14F213	Multibeam Survey System Phase2	721100	Assistantships	0.00	0.00	0.00
14F213	Multibeam Survey System Phase2	721155	Asstship-Tuition Waiver	(1,535.00)	0.00	0.00
14F216	Nippon Foundation - GEBCO Trai	721042	Waivers-Grad Insurance Pymts	(4,560.00)	0.00	0.00
14F216	Nippon Foundation - GEBCO Trai	721100	Assistantships	0.00	0.00	0.00
14F216	Nippon Foundation - GEBCO Trai	721155	Asstship-Tuition Waiver	(42,705.00)	0.00	0.00
14G270	Rehabilitation of Concrete	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(1,140.00)
14G270	Rehabilitation of Concrete	721100	Assistantships	0.00	0.00	0.00
14G270	Rehabilitation of Concrete	721155	Asstship-Tuition Waiver	0.00	(1,534.50)	(1,534.50)
14G276	Prairie Mole Cricket Yr 2 & 3	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14G276	Prairie Mole Cricket Yr 2 & 3	721100	Assistantships	0.00	0.00	0.00
14G276	Prairie Mole Cricket Yr 2 & 3	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14G277	Prairie Mole Cricket Year 2	721100	Assistantships	0.00	0.00	0.00
14G296	Mechanistic Load Restriction	721100	Assistantships	0.00	0.00	0.00
14G299	(CIR) Materials	721042	Waivers-Grad Insurance Pymts	(570.00)	(1,140.00)	(1,710.00)
14G299	(CIR) Materials	721100	Assistantships	0.00	0.00	0.00

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14G299	(CIR) Materials	721155	Asstship-Tuition Waiver	(884.75)	(6,107.00)	(6,991.50)
14G305	Innovative Binder Compatible	721042	Waivers-Grad Insurance Pymts	(285.00)	0.00	(570.00)
14G305	Innovative Binder Compatible	721100	Assistantships	0.00	0.00	0.00
14G305	Innovative Binder Compatible	721155	Asstship-Tuition Waiver	(1,227.38)	0.00	(2,337.25)
14G310	Asphalt Mix Rejuvenator	721042	Waivers-Grad Insurance Pymts	(285.00)	0.00	0.00
14G310	Asphalt Mix Rejuvenator	721100	Assistantships	0.00	0.00	0.00
14G310	Asphalt Mix Rejuvenator	721155	Asstship-Tuition Waiver	(1,227.38)	0.00	0.00
14G315	Impacts of Asphalts Pavement	721042	Waivers-Grad Insurance Pymts	(570.00)	0.00	0.00
14G315	Impacts of Asphalts Pavement	721100	Assistantships	0.00	0.00	0.00
14G315	Impacts of Asphalts Pavement	721115	Asstship-Grad TW	(2,621.25)	0.00	0.00
14G322	Development of Cost-Effective	721100	Assistantships	0.00	0.00	0.00
14G326	Biophysical Drivers Sediment	721100	Assistantships	0.00	0.00	0.00
14GFA0	2009-2010 PA State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFA1	2010-2011 PA State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFA2	2011-2012 PA State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFA3	2012-2013 PA State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFA4	2013-2014 PA State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFA7	2006-2007 PA State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFA8	2007-2008 PA State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFA9	2008-2009 PA State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFE0	2009-2010 ME State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFE1	2010-2011 ME State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFE7	2006-2007 ME State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFE8	2007-2008 ME State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFE9	2008-2009 ME State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFM0	2009-2010 MA State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFM1	2010-2011 MA State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFM2	2011-2012 MA State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFM3	2012-2013 MA State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFM4	2013-2014 MA State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFM7	2006-2007 MA State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFM8	2007-2008 MA State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFM9	2008-2009 MA State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFPA	2014-2015 Pennsylvania State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFR0	2009-2010 RI State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFR1	2010-2011 RI State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFR2	2011-2012 RI State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFR3	2012-2013 RI State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFR4	2013-2014 RI State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFR7	2006-2007 RI State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFR8	2007-2008 RI State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFR9	2008-2009 RI State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFRA	2014-2015 Rhode Island State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFT0	2009-2010 CT State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFT1	2010-2011 CT State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFT2	2011-2012 CT State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFT3	2012-2013 CT State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFT4	2013-2014 CT State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFT7	2006-2007 CT State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFT8	2007-2008 CT State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFT9	2008-2009 CT State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFV0	2009-2010 VT State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFV1	2010-2011 VT State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFV2	2011-2012 VT State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFV3	2012-2013 VT State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFV4	2013-2014 VT Dtate Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFV7	2006-2007 VT State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFV8	2007-2008 VT State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFV9	2008-2009 VT State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFVA	2014-2015 Vermont State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFVB	2015-2016 Vermont State Grant	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
14GFVC	2016-2017 Vermont State Grant	7201U1	NBFA-UG Scholarships	0.00	0.00	0.00
14GFVD	2017-2018 Vermont State Grant	7201U1	NBFA-UG Scholarships	0.00	0.00	0.00
14GFVF	2019-2020 Vermont State Grant	7201U1	NBFA-UG Scholarships	0.00	(2,550.00)	(2,550.00)

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A10SFNAD -	**Less: student financial aid - grants and contracts**					
14GFVG	2020-2021 Vermont State Grant	7201U1	NBFA-UG Scholarships	0.00	(39,485.00)	(72,935.00)
14GFVH	2021-2022 Vermont State Grant	7201U1	NBFA-UG Scholarships	(31,800.00)	0.00	0.00
14N808	MMS - Project Management	721100	Assistantships	0.00	0.00	0.00
14N808	MMS - Project Management	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14N809	MMS- Instrument Science	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14N809	MMS- Instrument Science	721100	Assistantships	0.00	0.00	0.00
14N809	MMS- Instrument Science	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14N813	MMS - EDI - Elec. Drift Instr.	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14N813	MMS - EDI - Elec. Drift Instr.	721100	Assistantships	0.00	0.00	0.00
14N813	MMS - EDI - Elec. Drift Instr.	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14N817	MMS - Instrument I & T	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14N817	MMS - Instrument I & T	721100	Assistantships	0.00	0.00	0.00
14N817	MMS - Instrument I & T	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	721042	Waivers-Grad Insurance Pymts	(2,280.00)	(2,280.00)	(5,700.00)
14N820	MMS - Phase E - MO & DA	721100	Assistantships	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	721155	Asstship-Tuition Waiver	(14,005.00)	(2,104.00)	(16,608.00)
14N997	SDP-Spinplane Double Probe	721100	Assistantships	0.00	0.00	0.00
14N997	SDP-Spinplane Double Probe	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14NA77	Gun-EDI	721100	Assistantships	0.00	0.00	0.00
14NA77	Gun-EDI	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14NC58	Solar Orbiter-Science	721042	Waivers-Grad Insurance Pymts	0.00	(570.00)	(1,140.00)
14NC58	Solar Orbiter-Science	721155	Asstship-Tuition Waiver	0.00	(2,773.50)	(5,547.00)
14NG26	DWH GoMRI	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14NG26	DWH GoMRI	721100	Assistantships	0.00	0.00	0.00
14NG26	DWH GoMRI	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14NH24	LTER-Plum Island Ecosystems	721042	Waivers-Grad Insurance Pymts	(798.00)	(1,140.00)	(2,280.00)
14NH24	LTER-Plum Island Ecosystems	7211	Assistantships	0.00	0.00	0.00
14NH24	LTER-Plum Island Ecosystems	721100	Assistantships	0.00	0.00	0.00
14NH24	LTER-Plum Island Ecosystems	721155	Asstship-Tuition Waiver	(5,764.50)	(1,052.00)	(2,104.00)
14NH31	MoS2 Catalysis	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14NH31	MoS2 Catalysis	721100	Assistantships	0.00	0.00	0.00
14NH31	MoS2 Catalysis	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14NH34	DWH GoMRI Year 2- Jan 2017	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14NH34	DWH GoMRI Year 2- Jan 2017	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	721100	Assistantships	0.00	0.00	0.00
14NH39	Adult and Fledgling Shrubland	721100	Assistantships	0.00	0.00	0.00
14NH39	Adult and Fledgling Shrubland	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14NH78	NHEEMC Mathematics Instruction	721100	Assistantships	0.00	0.00	0.00
14NH78	NHEEMC Mathematics Instruction	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14NH79	Healy Wave Energy Convertor	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14NH79	Healy Wave Energy Convertor	721100	Assistantships	0.00	0.00	0.00
14NH79	Healy Wave Energy Convertor	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14NH81	Bathymetric Surveys	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14NH81	Bathymetric Surveys	721100	Assistantships	0.00	0.00	0.00
14NH81	Bathymetric Surveys	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14NI14	VFRP: Child & Family Poverty	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14NI44	Coos Youth Study	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	721100	Assistantships	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14NI54	Creating Functioning Landscape	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14NI54	Creating Functioning Landscape	721100	Assistantships	0.00	0.00	0.00
14NI54	Creating Functioning Landscape	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14NJ23	RII Track-2 FEC: Genome	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(2,280.00)
14NJ23	RII Track-2 FEC: Genome	721100	Assistantships	0.00	0.00	0.00
14NJ23	RII Track-2 FEC: Genome	721155	Asstship-Tuition Waiver	0.00	(6,047.00)	(6,599.00)
14NJ45	L2E2 Sector-Based Cohorts 2019	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14NJ77	Risky Behaviors&Public Policy	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14NJ77	Risky Behaviors&Public Policy	721100	Assistantships	0.00	0.00	0.00
14NJ77	Risky Behaviors&Public Policy	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14NK33	NH Humanities Collaborative	721100	Assistantships	0.00	0.00	0.00
14NK45	Behavioral Health Scholarship	7200U0	MBFA-Undergrad	(73,438.00)	(55,000.00)	(55,000.00)
14NK45	Behavioral Health Scholarship	721100	Assistantships	0.00	0.00	0.00
14NK61	Behavioral Scholarships Year 2	721100	Assistantships	0.00	0.00	0.00

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14NK79	Population and Habitat Assessm	721042	Waivers-Grad Insurance Pymts	(1,140.00)	(1,140.00)	(1,140.00)
14NK79	Population and Habitat Assessm	721100	Assistantships	0.00	0.00	0.00
14NK79	Population and Habitat Assessm	721155	Asstship-Tuition Waiver	(7,182.50)	(5,547.00)	(5,547.00)
14NK98	Algae-Feed for Dairy Cows	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	(1,140.00)
14NK98	Algae-Feed for Dairy Cows	721100	Assistantships	0.00	0.00	0.00
14NK98	Algae-Feed for Dairy Cows	721155	Asstship-Tuition Waiver	(7,137.50)	0.00	(7,137.00)
14NL42	TRB NCHRP IDEA	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	(1,140.00)
14NL42	TRB NCHRP IDEA	721100	Assistantships	0.00	0.00	0.00
14NL42	TRB NCHRP IDEA	721155	Asstship-Tuition Waiver	(5,242.50)	0.00	(7,854.00)
14NL43	C19 NH COVID Serve & Learn	721100	Assistantships	0.00	0.00	(123,922.00)
14NL45	Outdoor Behavioral Healthcare	721041	Waivers-Grad Fee Waivers	(246.50)	0.00	0.00
14NL45	Outdoor Behavioral Healthcare	721100	Assistantships	0.00	0.00	0.00
14NL45	Outdoor Behavioral Healthcare	721115	Asstship-Grad TW	(3,568.75)	0.00	0.00
14NL53	Developing and testing a novel	721100	Assistantships	0.00	0.00	0.00
14NL61	Use of Rejuvenators in Asphalt	721100	Assistantships	0.00	0.00	0.00
14NL62	Turbine Measurements at UNH	721042	Waivers-Grad Insurance Pymts	0.00	0.00	(1,140.00)
14NL62	Turbine Measurements at UNH	721100	Assistantships	0.00	0.00	0.00
14NL62	Turbine Measurements at UNH	721155	Asstship-Tuition Waiver	0.00	0.00	(7,854.00)
14NL74	Detecting Impacts from Climate	721100	Assistantships	0.00	0.00	0.00
14NL74	Detecting Impacts from Climate	721155	Asstship-Tuition Waiver	(7,137.50)	0.00	0.00
14NL76	Health and Race Equity in New	721042	Waivers-Grad Insurance Pymts	(2,300.00)	0.00	0.00
14NL83	Expanding NE Green Crab	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
14NL83	Expanding NE Green Crab	721155	Asstship-Tuition Waiver	(5,547.50)	0.00	0.00
14NL86	Advancement of Composite Lines	721040	Waivers-Grad Waiver of Tuition&Fees	(1,140.00)	0.00	0.00
14NL86	Advancement of Composite Lines	721100	Assistantships	0.00	0.00	0.00
14NL86	Advancement of Composite Lines	721155	Asstship-Tuition Waiver	(7,854.50)	0.00	0.00
14NM37	Permeability Evolution and Mec	721100	Assistantships	0.00	0.00	0.00
14NM53	Quantitative analysis in RCT r	721100	Assistantships	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	721100	Assistantships	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14UB71	Plasmaspheric Drainage Plumes	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14UB71	Plasmaspheric Drainage Plumes	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14UB74	LTER 5b	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14UB74	LTER 5b	721100	Assistantships	0.00	0.00	0.00
14UB74	LTER 5b	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14UB84	RBSP-ECT Instrument Suite	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14UB84	RBSP-ECT Instrument Suite	721100	Assistantships	0.00	0.00	0.00
14UB84	RBSP-ECT Instrument Suite	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14UB85	Extended Mission Science	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14UB85	Extended Mission Science	721100	Assistantships	0.00	0.00	0.00
14UB85	Extended Mission Science	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14UB86	Magnetometer Science	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14UB86	Magnetometer Science	721100	Assistantships	0.00	0.00	0.00
14UB86	Magnetometer Science	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14UB87	Instrument Operations	721100	Assistantships	0.00	0.00	0.00
14UC19	DCT Specification Development	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14UC19	DCT Specification Development	721100	Assistantships	0.00	0.00	0.00
14UC19	DCT Specification Development	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14UC20	Who and How of Microbial Contr	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14UC20	Who and How of Microbial Contr	721100	Assistantships	0.00	0.00	0.00
14UC20	Who and How of Microbial Contr	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14UC31	Navigating the Trade-Off	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(2,280.00)
14UC31	Navigating the Trade-Off	721100	Assistantships	0.00	0.00	0.00
14UC31	Navigating the Trade-Off	721155	Asstship-Tuition Waiver	0.00	(3,314.00)	(8,983.00)
14UC32	Solar Probe Plus (SPP) Mission	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14UC32	Solar Probe Plus (SPP) Mission	721100	Assistantships	0.00	0.00	0.00
14UC32	Solar Probe Plus (SPP) Mission	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14UC33	Building Resilience in the NE	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14UC33	Building Resilience in the NE	721100	Assistantships	0.00	0.00	0.00
14UC33	Building Resilience in the NE	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14UC37	Thawing Permafrost Peatlands	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14UC37	Thawing Permafrost Peatlands	721100	Assistantships	0.00	0.00	0.00
14UC46	Maintaining Cell Polarity	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00

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14UC46	Maintaining Cell Polarity	721100	Assistantships	0.00	0.00	0.00
14UC46	Maintaining Cell Polarity	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14UC47	GOM-2 Deepwater Methane	721100	Assistantships	0.00	0.00	0.00
14UC74	C-Rex2	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14UC74	C-Rex2	721100	Assistantships	0.00	0.00	0.00
14UC74	C-Rex2	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14UC76	University Partnership Year 5	721000	Waivers (Non-Assistantships)	0.00	0.00	0.00
14UC83	Using DNA Methods	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14UC88	Epigenetic Barriers	721042	Waivers-Grad Insurance Pymts	(1,140.00)	(1,140.00)	(3,420.00)
14UC88	Epigenetic Barriers	721100	Assistantships	0.00	0.00	0.00
14UC88	Epigenetic Barriers	721155	Asstship-Tuition Waiver	(1,837.50)	(1,837.00)	(5,011.00)
14UC92	AdjustDepth	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14UC92	AdjustDepth	721100	Assistantships	0.00	0.00	0.00
14UC92	AdjustDepth	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	721100	Assistantships	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14UD10	Micro-Truss Structures	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14UD10	Micro-Truss Structures	721100	Assistantships	0.00	0.00	0.00
14UD10	Micro-Truss Structures	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14UD18	KiNET-X	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14UD18	KiNET-X	721100	Assistantships	0.00	0.00	0.00
14UD18	KiNET-X	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14UD39	C-Rex-2 Addendum:	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14UD39	C-Rex-2 Addendum:	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14UD41	IMAP-Lo Instrument Development	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14UD41	IMAP-Lo Instrument Development	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14UD50	GreenDot Year 4	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14UD50	GreenDot Year 4	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14UD51	Extreme Solar Storms Weather	721042	Waivers-Grad Insurance Pymts	(3,420.00)	(1,140.00)	(2,280.00)
14UD51	Extreme Solar Storms Weather	721100	Assistantships	0.00	0.00	0.00
14UD51	Extreme Solar Storms Weather	721155	Asstship-Tuition Waiver	(6,867.50)	(3,407.00)	(6,814.00)
14UD65	CariCOOS Coastal Intelligence	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14UD65	CariCOOS Coastal Intelligence	721100	Assistantships	0.00	0.00	0.00
14UD65	CariCOOS Coastal Intelligence	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14UD72	Northeast Heat & Power Center	721100	Assistantships	0.00	0.00	0.00
14UD78	Chandran Phase E Through F	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14UD78	Chandran Phase E Through F	721100	Assistantships	0.00	0.00	0.00
14UD81	HollySeep Acoustic Observatory	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(2,280.00)
14UD81	HollySeep Acoustic Observatory	721100	Assistantships	0.00	0.00	0.00
14UD81	HollySeep Acoustic Observatory	721155	Asstship-Tuition Waiver	0.00	(1,534.50)	(5,424.00)
14UD87	UPR LTER	721100	Assistantships	0.00	0.00	0.00
14UD90	Oil Spill Modeling	721100	Assistantships	0.00	0.00	0.00
14UD90	Oil Spill Modeling	721155	Asstship-Tuition Waiver	0.00	(2,604.50)	(3,639.00)
14UD98	ACES Sounding Rocket Exper II	721042	Waivers-Grad Insurance Pymts	0.00	(570.00)	(1,140.00)
14UD98	ACES Sounding Rocket Exper II	721100	Assistantships	0.00	0.00	0.00
14UD98	ACES Sounding Rocket Exper II	721155	Asstship-Tuition Waiver	0.00	(526.00)	(2,229.50)
14UE06	Affective Reactivity Cognitive	721100	Assistantships	0.00	0.00	0.00
14UE10	Improving WDMApp Performance	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14UE10	Improving WDMApp Performance	721100	Assistantships	0.00	0.00	0.00
14UE10	Improving WDMApp Performance	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14UE13	Global Magnetoshere Codes	721100	Assistantships	0.00	0.00	0.00
14UE14	RII Track-2 FEC:HarnessBigData	721042	Waivers-Grad Insurance Pymts	(3,420.00)	(3,420.00)	(6,840.00)
14UE14	RII Track-2 FEC:HarnessBigData	721100	Assistantships	0.00	0.00	0.00
14UE14	RII Track-2 FEC:HarnessBigData	721155	Asstship-Tuition Waiver	(12,314.50)	(12,293.00)	(26,176.00)
14UE15	Maintaining Cell Polarity FY20	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14UE15	Maintaining Cell Polarity FY20	721100	Assistantships	0.00	0.00	0.00
14UE15	Maintaining Cell Polarity FY20	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
14UE30	THEMIS-Time History Events	721100	Assistantships	0.00	0.00	0.00
14UE43	RII Track-2: INSPIRES	721042	Waivers-Grad Insurance Pymts	(1,140.00)	(1,140.00)	(2,280.00)
14UE43	RII Track-2: INSPIRES	721100	Assistantships	0.00	0.00	0.00
14UE43	RII Track-2: INSPIRES	721155	Asstship-Tuition Waiver	(1,052.50)	(6,462.00)	(12,009.00)
14UE50	IMAP-Lo Sensor Front End Elect	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(2,280.00)
14UE50	IMAP-Lo Sensor Front End Elect	721155	Asstship-Tuition Waiver	26.00	(1,052.00)	(4,459.00)

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				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
14UE52	IMAP-Lo Science	721100	Assistantships	0.00	0.00	0.00
14UE61	Back Bay Shellfish Farms	721100	Assistantships	0.00	0.00	0.00
14UE61	Back Bay Shellfish Farms	721155	Asstship-Tuition Waiver	0.00	0.00	(8,054.00)
14UE64	Additional Funding	721100	Assistantships	0.00	0.00	0.00
14UE79	Macro-Cycle Antifreeze Prop	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(1,140.00)
14UE79	Macro-Cycle Antifreeze Prop	721155	Asstship-Tuition Waiver	0.00	(1,052.00)	(1,052.00)
14UE82	Neutron Stars & Black Holes	721100	Assistantships	0.00	0.00	0.00
14UE82	Neutron Stars & Black Holes	721155	Asstship-Tuition Waiver	0.00	(7,137.00)	0.00
14UE92	IBEX Science Extended Mission	721042	Waivers-Grad Insurance Pymts	(1,140.00)	(1,140.00)	(2,280.00)
14UE92	IBEX Science Extended Mission	721100	Assistantships	0.00	0.00	0.00
14UE92	IBEX Science Extended Mission	721155	Asstship-Tuition Waiver	(1,052.50)	(4,242.00)	(5,294.00)
14UE95	Macro-Cycle Antifreeze Prop KV	721042	Waivers-Grad Insurance Pymts	0.00	0.00	(706.80)
14UE95	Macro-Cycle Antifreeze Prop KV	721155	Asstship-Tuition Waiver	0.00	0.00	(1,138.94)
14UF02	Sphingolipid Metabolism of AML	721042	Waivers-Grad Insurance Pymts	0.00	0.00	(1,140.00)
14UF02	Sphingolipid Metabolism of AML	721155	Asstship-Tuition Waiver	0.00	0.00	(1,104.00)
14UF32	Microbiome of Opioid Addiction	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
14UF32	Microbiome of Opioid Addiction	721100	Assistantships	0.00	0.00	0.00
14UF32	Microbiome of Opioid Addiction	721155	Asstship-Tuition Waiver	(2,622.50)	0.00	0.00
14UF34	BII- Implementation: The EMERG	721100	Assistantships	0.00	0.00	0.00
14UF40	Opportunistic Sensing, Data	721042	Waivers-Grad Insurance Pymts	0.00	0.00	(1,140.00)
14UF40	Opportunistic Sensing, Data	721100	Assistantships	0.00	0.00	0.00
14UF40	Opportunistic Sensing, Data	721155	Asstship-Tuition Waiver	0.00	0.00	(1,769.00)
14UF43	Survival, recruitment, and mov	721042	Waivers-Grad Insurance Pymts	0.00	0.00	(1,140.00)
14UF43	Survival, recruitment, and mov	721155	Asstship-Tuition Waiver	0.00	0.00	(6,332.00)
14UF44	High Latitude Upper Atmosphere	721042	Waivers-Grad Insurance Pymts	(570.00)	0.00	0.00
14UF44	High Latitude Upper Atmosphere	721100	Assistantships	0.00	0.00	0.00
14UF44	High Latitude Upper Atmosphere	721155	Asstship-Tuition Waiver	(1,703.75)	0.00	0.00
14UF47	Iron, Ferroptosis,Ovarian Canc	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
14UF47	Iron, Ferroptosis,Ovarian Canc	721100	Assistantships	0.00	0.00	0.00
14UF47	Iron, Ferroptosis,Ovarian Canc	721155	Asstship-Tuition Waiver	(1,052.50)	0.00	(1,052.00)
14UF50	Forecasting Salinity in Rivers	721042	Waivers-Grad Insurance Pymts	0.00	0.00	(1,140.00)
14UF50	Forecasting Salinity in Rivers	721155	Asstship-Tuition Waiver	0.00	0.00	(1,769.00)
14UF68	OSU	721100	Assistantships	0.00	0.00	0.00
14UF73	Assisted migration: A viable s	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
14UF73	Assisted migration: A viable s	721100	Assistantships	0.00	0.00	0.00
14UF73	Assisted migration: A viable s	721155	Asstship-Tuition Waiver	(2,622.50)	0.00	0.00
14UF99	IMAP-Lo Science	721100	Assistantships	0.00	0.00	0.00
14UG01	IMAP-Lo ETU, MM and Sensor Ele	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
14UG01	IMAP-Lo ETU, MM and Sensor Ele	721155	Asstship-Tuition Waiver	(3,433.50)	0.00	0.00
14ZAD1	UNH P1 Adjustments	721000	Waivers (Non-Assistantships)	(7,133.50)	0.00	7,133.50
14ZUNH	Restricted Rev Adjustment- UNH	721000	Waivers (Non-Assistantships)	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	7223	Other Financial Aid	0.00	0.00	0.00
166217	Taking it to the Streets	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
166217	Taking it to the Streets	721100	Assistantships	0.00	0.00	0.00
166217	Taking it to the Streets	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
166240	Nitrogen Removal Beaver Ponds	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
166240	Nitrogen Removal Beaver Ponds	721100	Assistantships	0.00	0.00	0.00
166240	Nitrogen Removal Beaver Ponds	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
181068	Surface Molecular Chemistry	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
181068	Surface Molecular Chemistry	721100	Assistantships	0.00	0.00	0.00
181068	Surface Molecular Chemistry	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
181069	DOE EPSCoR	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
181069	DOE EPSCoR	721100	Assistantships	0.00	0.00	0.00
181069	DOE EPSCoR	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
181071	Surface Molecular Chem-Synthes	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
181071	Surface Molecular Chem-Synthes	721100	Assistantships	0.00	0.00	0.00
181071	Surface Molecular Chem-Synthes	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
181073	Irradiated Fuel Rods	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
181073	Irradiated Fuel Rods	721100	Assistantships	0.00	0.00	0.00
181073	Irradiated Fuel Rods	721155	Asstship-Tuition Waiver	0.00	0.00	(7,619.50)
181075	Nucleon and Nuclear Structure	721042	Waivers-Grad Insurance Pymts	(4,560.00)	(6,840.00)	(11,400.00)
181075	Nucleon and Nuclear Structure	721100	Assistantships	0.00	0.00	0.00
181075	Nucleon and Nuclear Structure	721155	Asstship-Tuition Waiver	(6,565.00)	(6,312.00)	(10,520.00)
181077	Na-ion and K-ion Storage	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(1,140.00)

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				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
181077	Na-ion and K-ion Storage	721100	Assistantships	0.00	(1,769.00)	(1,769.00)
181078	Influence of Microbial Membran	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
181078	Influence of Microbial Membran	721155	Asstship-Tuition Waiver	(5,067.50)	0.00	0.00
181083	Topological Spin Textures	721042	Waivers-Grad Insurance Pymts	(1,140.00)	(1,140.00)	(2,280.00)
181083	Topological Spin Textures	721100	Assistantships	0.00	0.00	0.00
181083	Topological Spin Textures	721155	Asstship-Tuition Waiver	(1,052.50)	(1,052.00)	(2,104.00)
181084	Nuclear Astrophysics	721042	Waivers-Grad Insurance Pymts	(2,280.00)	(2,280.00)	(4,560.00)
181084	Nuclear Astrophysics	721100	Assistantships	0.00	0.00	0.00
181084	Nuclear Astrophysics	721155	Asstship-Tuition Waiver	(8,863.75)	(8,189.00)	(16,378.00)
181089	Characterization of an open-so	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
181089	Characterization of an open-so	721100	Assistantships	0.00	0.00	0.00
181089	Characterization of an open-so	721155	Asstship-Tuition Waiver	(6,972.50)	0.00	0.00
181090	Environmental Acoustic related	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
181090	Environmental Acoustic related	721155	Asstship-Tuition Waiver	(1,269.50)	0.00	0.00
181092	An Atlantic Marine Energy Cent	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
181092	An Atlantic Marine Energy Cent	721100	Assistantships	0.00	0.00	0.00
181092	An Atlantic Marine Energy Cent	721155	Asstship-Tuition Waiver	(7,854.50)	0.00	0.00
184183	GATE CITY	721100	Assistantships	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	722310	Other Financial Aid-Misc Dept Schol	0.00	0.00	0.00
184207	UNH-TRRE	721100	Assistantships	0.00	0.00	0.00
184208	TQP-Carsey Subfund	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(2,280.00)
184208	TQP-Carsey Subfund	721100	Assistantships	0.00	0.00	0.00
184210	UNH Upward Bound	722000	Athletic Financial Aid	0.00	0.00	0.00
184212	McNair Scholars Program	720026	MBFA-Grad Sum T.A.Fellowship Stpnd	0.00	0.00	0.00
184216	C19 UNH CARES Student Relief	720100	Need Based Financial Aid	0.00	0.00	0.00
184217	UNH Upward Bound	722000	Athletic Financial Aid	0.00	0.00	0.00
184FH3	2012-2013 TEACH Grant	720103	NBFA-UG Academic Compititiveness(AC	0.00	0.00	0.00
184FH4	2013-2014 TEACH Grant	720103	NBFA-UG Academic Compititiveness(AC	0.00	0.00	0.00
184FP2	2011-2012 Pell Grant	720127	NBFA-UG Pell	0.00	0.00	0.00
184FP3	2012-2013 Federal Pell Grant	720127	NBFA-UG Pell	0.00	0.00	0.00
184FP4	2013-2014 Federal Pell Grant	720127	NBFA-UG Pell	0.00	0.00	0.00
184FP7	2006-2007 Pell Grant	720127	NBFA-UG Pell	0.00	0.00	0.00
184FP7	2006-2007 Pell Grant	722320	Other Financial Aid-Tuition Waivers	0.00	0.00	0.00
184FP8	2007-2008 Pell Grant	720127	NBFA-UG Pell	0.00	0.00	0.00
184FP8	2007-2008 Pell Grant	722320	Other Financial Aid-Tuition Waivers	0.00	0.00	0.00
184FPA	2014-2015 Federal Pell Grant	720127	NBFA-UG Pell	0.00	0.00	0.00
184FPB	2015-2016 Federal Pell Grant	720127	NBFA-UG Pell	0.00	0.00	0.00
184FPC	2016-2017 Federal Pell Grant	720127	NBFA-UG Pell	0.00	0.00	0.00
184FPD	2017-2018 Federal Pell Grant	720127	NBFA-UG Pell	0.00	1,835.00	1,835.00
184FPE	2018-2019 Federal Pell Grant	720127	NBFA-UG Pell	0.00	4,571.00	4,571.00
184FPF	2019-2020 Federal Pell Grant	720127	NBFA-UG Pell	0.00	(1,185.00)	(1,185.00)
184FPG	2020-2021 Federal Pell Grant	720127	NBFA-UG Pell	0.00	(6,201,188.49)	(12,017,466.17)
184FPH	2021-2022 Federal Pell Grant	720127	NBFA-UG Pell	(5,862,101.71)	0.00	0.00
184FS0	2009-2010 SEOG Grant	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
184FS0	2009-2010 SEOG Grant	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
184FS1	2010-2011 SEOG Grant	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
184FS1	2010-2011 SEOG Grant	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
184FS2	2011-2012 SEOG Grant	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
184FS2	2011-2012 SEOG Grant	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
184FS3	2012-2013 Federal SEOG	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
184FS3	2012-2013 Federal SEOG	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
184FS4	2013-2014 Federal SEOG	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
184FS4	2013-2014 Federal SEOG	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
184FS7	2006-2007 SEOG Grant	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
184FS7	2006-2007 SEOG Grant	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
184FS8	2007-2008 SEOG Grant	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
184FS8	2007-2008 SEOG Grant	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
184FS9	2008-2009 SEOG Grant	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
184FS9	2008-2009 SEOG Grant	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
184FSA	2014-2015 Federal SEOG	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
184FSA	2014-2015 Federal SEOG	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
184FSB	2015-2016 Federal SEOG	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
184FSB	2015-2016 Federal SEOG	7201U5	NBFA-UG Grant	0.00	0.00	0.00

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A - Operating Revenues						
A10SFNAD -	**Less: student financial aid - grants and contracts**					
184FSB	2015-2016 Federal SEOG	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
184FSC	2016-2017 Federal SEOG	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
184FSC	2016-2017 Federal SEOG	7201U5	NBFA-UG Grant	0.00	0.00	0.00
184FSD	2017-2018 Federal SEOG	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
184FSD	2017-2018 Federal SEOG	7201U5	NBFA-UG Grant	0.00	0.00	0.00
184FSE	2018-2019 Federal SEOG	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
184FSE	2018-2019 Federal SEOG	7201U5	NBFA-UG Grant	0.00	0.00	0.00
184FSF	2019-2020 Federal SEOG	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
184FSF	2019-2020 Federal SEOG	7201U5	NBFA-UG Grant	0.00	0.00	0.00
184FSG	2020-2021 Federal SEOG	720125	NBFA-UG SEOG Matching	30,000.00	652,215.00	652,215.00
184FSG	2020-2021 Federal SEOG	7201U5	NBFA-UG Grant	(120,050.00)	(1,227,998.50)	(2,608,809.00)
184FSH	2021-2022 Federal SEOG	7201U5	NBFA-UG Grant	(1,168,615.00)	0.00	0.00
184FTA	2014-2015 TEACH Grant	720103	NBFA-UG Academic Compititiveness(AC	0.00	0.00	0.00
193271	cGMP Photoreceptor Function	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
193271	cGMP Photoreceptor Function	721100	Assistantships	0.00	0.00	0.00
193271	cGMP Photoreceptor Function	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
193292	Calcium Channels of Anxiety	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
193292	Calcium Channels of Anxiety	721100	Assistantships	0.00	0.00	0.00
193292	Calcium Channels of Anxiety	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
193326	Development and Pilot Trial	721100	Assistantships	0.00	0.00	0.00
193336	StatsRRTC Year 5	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
193336	StatsRRTC Year 5	721100	Assistantships	0.00	0.00	0.00
193336	StatsRRTC Year 5	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
193338	Job Crafting Intervention	721100	Assistantships	0.00	0.00	0.00
193339	Serratia Pathogenesis	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(3,420.00)
193339	Serratia Pathogenesis	721100	Assistantships	0.00	0.00	0.00
193339	Serratia Pathogenesis	721155	Asstship-Tuition Waiver	0.00	(4,797.00)	(12,931.00)
193352	Contact Lens-Corneal Melting	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
193352	Contact Lens-Corneal Melting	721100	Assistantships	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
193360	CIBBR Yr2: Design Principles	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
193360	CIBBR Yr2: Design Principles	721100	Assistantships	0.00	0.00	0.00
193361	CIBBR Yr2: Implantable Sensor	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
193361	CIBBR Yr2: Implantable Sensor	721100	Assistantships	0.00	0.00	0.00
193361	CIBBR Yr2: Implantable Sensor	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
193366	Ecophysical Genomics	721100	Assistantships	0.00	0.00	0.00
193366	Ecophysical Genomics	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
193369	CIBBR Yr2: Pilot: Multiscale	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
193369	CIBBR Yr2: Pilot: Multiscale	721100	Assistantships	0.00	0.00	0.00
193369	CIBBR Yr2: Pilot: Multiscale	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
193370	STATS RRTC	721100	Assistantships	0.00	0.00	0.00
193372	Job Crafting Intervention Yr2	721100	Assistantships	0.00	0.00	0.00
193391	CIBBR Yr3: cAMP Signaling	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
193391	CIBBR Yr3: cAMP Signaling	721100	Assistantships	0.00	0.00	0.00
193391	CIBBR Yr3: cAMP Signaling	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
193392	CIBBR Yr3: Diagnostic Sensor	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
193392	CIBBR Yr3: Diagnostic Sensor	721100	Assistantships	0.00	0.00	0.00
193392	CIBBR Yr3: Diagnostic Sensor	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
193393	CIBBR Yr3: Design Principles	721100	Assistantships	0.00	0.00	0.00
193394	CIBBR Yr3: Implantable Sensor	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
193394	CIBBR Yr3: Implantable Sensor	721100	Assistantships	0.00	0.00	0.00
193394	CIBBR Yr3: Implantable Sensor	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
193395	MCH LEND - FY20	721100	Assistantships	0.00	0.00	0.00
193399	PACT	722000	Athletic Financial Aid	0.00	0.00	0.00
193403	Job Crafting Intervention Yr3	721100	Assistantships	0.00	(2,773.50)	(6,342.00)
193404	STATS RRTC Yr 2 of 5	721100	Assistantships	0.00	0.00	0.00
193406	CIBBR Yr3: Pilot: G-Protein	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
193406	CIBBR Yr3: Pilot: G-Protein	721100	Assistantships	0.00	0.00	0.00
193406	CIBBR Yr3: Pilot: G-Protein	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
193434	CIBBR Yr4: cAMP Signaling	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(2,280.00)
193434	CIBBR Yr4: cAMP Signaling	721100	Assistantships	0.00	0.00	0.00
193434	CIBBR Yr4: cAMP Signaling	721155	Asstship-Tuition Waiver	0.00	(1,052.00)	(2,104.00)
193435	CIBBR Yr4: TLR-TRIF	721042	Waivers-Grad Insurance Pymts	0.00	0.00	(2,280.00)

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A - Operating Revenues						
A10SFNAD -	**Less: student financial aid - grants and contracts**					
193435	CIBBR Yr4: TLR-TRIF	721100	Assistantships	0.00	0.00	0.00
193435	CIBBR Yr4: TLR-TRIF	721155	Asstship-Tuition Waiver	0.00	0.00	(12,684.00)
193439	MCH LEND - FY21	721100	Assistantships	0.00	0.00	0.00
193453	CIBBR Yr4: Interleukin-2	721042	Waivers-Grad Insurance Pymts	0.00	0.00	(1,140.00)
193453	CIBBR Yr4: Interleukin-2	721100	Assistantships	0.00	0.00	0.00
193453	CIBBR Yr4: Interleukin-2	721155	Asstship-Tuition Waiver	0.00	0.00	(2,769.00)
193454	CIBBR Yr4: Synergistic Effect	721042	Waivers-Grad Insurance Pymts	0.00	(1,140.00)	(1,140.00)
193454	CIBBR Yr4: Synergistic Effect	721100	Assistantships	0.00	0.00	0.00
193454	CIBBR Yr4: Synergistic Effect	721155	Asstship-Tuition Waiver	0.00	(1,534.50)	(1,534.50)
193455	STATS RRTC Yr 3 of 5	721100	Assistantships	0.00	0.00	0.00
193458	Targeting Signaling Protein	721100	Assistantships	0.00	0.00	0.00
193459	CIBBR Yr4: Pilot: Synergistic	721042	Waivers-Grad Insurance Pymts	0.00	(634.75)	(1,060.20)
193459	CIBBR Yr4: Pilot: Synergistic	721155	Asstship-Tuition Waiver	0.00	(1,022.84)	(1,708.41)
193475	Real-Time Detection of Glutama	721100	Assistantships	0.00	0.00	0.00
193477	Neuronal Primary Cilia and Cog	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
193477	Neuronal Primary Cilia and Cog	721100	Assistantships	0.00	0.00	0.00
193477	Neuronal Primary Cilia and Cog	721155	Asstship-Tuition Waiver	(1,837.50)	0.00	0.00
193483	CIBBR YR5: TLR-TRIF	721042	Waivers-Grad Insurance Pymts	(1,140.00)	0.00	0.00
193483	CIBBR YR5: TLR-TRIF	721100	Assistantships	0.00	0.00	0.00
193483	CIBBR YR5: TLR-TRIF	721155	Asstship-Tuition Waiver	(7,137.50)	0.00	0.00
193488	CIBBR YR5: Pilot: PRMT5	721100	Assistantships	0.00	0.00	0.00
193490	STATS Year 4 of 5	721100	Assistantships	0.00	0.00	0.00
193503	MMP- deactivating injectable h	721100	Assistantships	0.00	0.00	0.00
193507	CIBBR YR5: Supp STAT3	721100	Assistantships	0.00	0.00	0.00
193510	CIBBR YR5: Pilot:Cryo KV	721100	Assistantships	0.00	0.00	0.00
193511	CIBBR YR5: Pilot: Cryo JT	721100	Assistantships	0.00	0.00	0.00
193512	cAMP Signaling and Three Activ	721100	Assistantships	0.00	0.00	0.00
***Total	Less: student financial aid - grants and contracts			(8,877,670.94)	(8,323,929.33)	(17,216,285.41)
A15GVGRC - Grant and Contracts - direct revenues						
110249	Nitrogen Synchrony	530000	Federal Programs	0.00	0.00	0.00
110250	USDA NSRC	530000	Federal Programs	0.00	0.00	0.00
110251	Subaward Dartmouth	530000	Federal Programs	0.00	0.00	0.00
110252	Northern Forest DroughtNet	530000	Federal Programs	0.00	0.00	0.00
110253	Biological Nitorgen	530000	Federal Programs	0.00	0.00	0.00
110257	USFS Demography & Ecosystems	530000	Federal Programs	0.00	0.00	0.00
110258	Demography Ecosystems-CoopExt	530000	Federal Programs	0.00	0.00	0.00
110269	Sustaining Local Agriculture	530000	Federal Programs	0.00	0.00	0.00
110273	Frankia Signal Molecule	530000	Federal Programs	0.00	0.00	0.00
110274	UNH USDA NE Climate Hub	530000	Federal Programs	0.00	0.00	0.00
110275	Getting from here to there	530000	Federal Programs	0.00	0.00	0.00
110276	Field Office Grad & Undergrad	530000	Federal Programs	0.00	0.00	0.00
110277	Longitudianl Analysis of Popul	530000	Federal Programs	0.00	0.00	0.00
110278	NSRC Administration	530000	Federal Programs	0.00	0.00	0.00
110279	NSRC Forest Carbon Cycle	530000	Federal Programs	0.00	0.00	0.00
110284	Predicting Carbon Dynamics	530000	Federal Programs	0.00	53,348.29	53,348.29
110286	Town and Community Forests	530000	Federal Programs	0.00	0.00	0.00
110288	Organic Patures	530000	Federal Programs	0.00	10,422.85	10,422.85
110293	Nematodes Targeting PDE	530000	Federal Programs	0.00	0.00	0.00
110295	Northeastern States Research	530000	Federal Programs	0.00	10,049.03	19,553.90
110296	NSRC Project	530000	Federal Programs	0.00	0.00	0.00
110297	Silvicultural Strategies	530000	Federal Programs	0.00	0.00	0.00
110298	Plots on White MTN Natl Forest	530000	Federal Programs	0.00	2,816.88	20,490.09
110300	Global Diets & Impacts	530000	Federal Programs	0.00	0.00	0.00
110302	Adult and Fledgling Shrubland	530000	Federal Programs	0.00	0.00	0.00
110311	Perennial Legume-Grass Mixture	530000	Federal Programs	24,328.50	18,860.33	78,838.75
110312	UNH Urban FIA Partnership	530000	Federal Programs	33.20	24,123.05	67,561.42
110313	Managing Invasive Plants	530000	Federal Programs	0.00	33,108.61	33,108.61
110315	Red Pine Fire Ecology	530000	Federal Programs	0.00	0.00	0.00
110316	Collateral Protection	530000	Federal Programs	(11,133.02)	23,144.32	100,508.72
110317	Watershed Scale Carbon Cycling	530000	Federal Programs	(2,121.30)	0.00	7,905.72
110318	Old-Growth Forests Dynamics	530000	Federal Programs	5,009.08	4,554.15	22,047.72
110319	Long-Term Research in Northern	530000	Federal Programs	0.00	159.72	159.72
110320	Chaga Resources in the WMNF	530000	Federal Programs	0.00	0.00	0.00

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A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
110321	NSRC: Theme 2	530000	Federal Programs	0.00	0.00	0.00
110322	Effects of Stress Factors	530000	Federal Programs	684.45	6,852.16	10,244.26
110323	PnET-CN Model Enhancement	530000	Federal Programs	0.00	0.00	1,796.35
110324	NRCS Turtle Monitoring-Conserv	530000	Federal Programs	0.00	0.00	0.00
110326	NH Invasives Academy	530000	Federal Programs	20,960.67	15,222.89	69,354.70
110328	Northern Forest Response	530000	Federal Programs	0.00	0.00	0.00
110329	USDA Pest Management 17-20	530000	Federal Programs	49,724.94	33,150.58	135,730.96
110330	Southern Pine Beetle Long Isl	530000	Federal Programs	0.00	0.00	0.00
110332	Seed-Propagated Strawberries	530000	Federal Programs	6,258.92	646.16	55,833.92
110333	Forage Brassicas	530000	Federal Programs	0.00	1,558.93	1,558.93
110334	Optimizing AquaponicProduction	530000	Federal Programs	12,131.23	43,074.65	47,800.14
110335	Microbiome & Methane Emissions	530000	Federal Programs	0.00	16,564.30	46,743.92
110336	Tracking the Vernal Window	530000	Federal Programs	0.00	0.00	0.00
110337	EAB Adult Rearing & Ash Phloem	530000	Federal Programs	0.00	0.00	0.00
110338	Sensor Network Research	530000	Federal Programs	848.16	9,761.75	13,220.42
110339	American Ash Resistance	530000	Federal Programs	0.00	0.00	0.00
110340	Forest Pest Outreach FY 2018	530000	Federal Programs	0.00	0.00	0.00
110341	Forest Practices Support 18-21	530000	Federal Programs	14,471.44	1,362.59	30,361.37
110342	Urban FIA Analytical Assist	530000	Federal Programs	26,075.21	27,609.88	92,327.26
110343	Town Forests & Citizen Science	530000	Federal Programs	18,255.88	10,137.34	29,454.88
110344	Skunks & Raccoons in ORV Prog	530000	Federal Programs	0.00	0.00	0.00
110345	2018-20 Crop Insurance & Risk	530000	Federal Programs	0.00	0.00	0.00
110346	Assisting Maple Syrup Producer	530000	Federal Programs	0.00	0.00	0.00
110347	Benchmarks for NE High-Value	530000	Federal Programs	13,197.12	23,660.44	89,081.76
110348	NH's Food Safety Education	530000	Federal Programs	0.00	6,615.56	6,615.56
110349	TeleECHO Infrastructure	530000	Federal Programs	1,303.38	10,455.18	40,941.64
110350	2018-19 NH Rural Tech Assist	530000	Federal Programs	0.00	4,354.27	2,793.31
110351	Bioenergy Feedstock Yield	530000	Federal Programs	4,117.50	33,263.43	104,936.22
110352	Mammals & Mycorrhizal Fungi	530000	Federal Programs	9,144.71	22,721.31	71,116.25
110353	National Vistor Use Monitoring	530000	Federal Programs	0.00	49,881.46	52,988.96
110354	Small Mammal Population	530000	Federal Programs	1,716.08	6,208.05	6,987.19
110355	Urban FIA Analytical:L.Lepine	530000	Federal Programs	16,966.36	6,471.32	36,056.68
110356	Climate Risk on Working Lands	530000	Federal Programs	13,854.43	17,473.50	52,340.21
110357	Green Mountain National Forest	530000	Federal Programs	19,897.00	39,235.47	57,712.94
110358	Forest Pest Outreach 2019	530000	Federal Programs	0.00	1.92	1.92
110359	American Ash Resistance	530000	Federal Programs	2,510.60	60,966.87	142,956.29
110360	Supplement	530000	Federal Programs	2,798.46	14,082.47	47,869.24
110361	Functional Diversity	530000	Federal Programs	37,583.30	17,814.14	109,317.07
110363	Effects of Environmental	530000	Federal Programs	2,145.13	0.00	0.00
110365	Forest Pest Outreach 2020	530000	Federal Programs	2,564.71	2,966.39	42,435.13
110366	Assessing Insect Communities A	530000	Federal Programs	7,670.50	7,625.00	20,386.05
110367	Acer Saccharum	530000	Federal Programs	26,658.73	8,472.00	25,375.09
110368	Integrated Understanding of	530000	Federal Programs	73,461.06	6,964.76	76,918.52
110369	NH Building Community Reslienc	530000	Federal Programs	31,246.70	6,598.27	65,576.60
110370	Landowner Engagement Improves	530000	Federal Programs	14,858.57	603.58	14,368.26
110371	Gene Editing Intractable Micro	530000	Federal Programs	8,611.55	1,442.57	1,775.12
110372	A Multi-Regional Approach	530000	Federal Programs	134,064.73	0.00	29,255.79
110373	Identifying Poor Quality Fores	530000	Federal Programs	13,405.92	503.06	31,448.15
110374	Natural Inquirer and GLOBE Cro	530000	Federal Programs	120.36	0.00	3,045.45
110375	USDA ACER	530000	Federal Programs	22,685.29	0.00	31,563.83
110376	Northeast 4-H Collaborative: C	530000	Federal Programs	90,852.68	0.00	144,229.93
110377	Distance Learning and Telemedi	530000	Federal Programs	2,326.79	0.00	0.00
110378	SitS: FroSen: Novel soil frost	530000	Federal Programs	41,809.32	0.00	40,307.61
110379	Comparative Microbial Genomics	530000	Federal Programs	3,600.28	0.00	0.00
110380	Mechanisms for adaptation	530000	Federal Programs	33,582.16	0.00	0.00
110381	Drought Sensitivity in East US	530000	Federal Programs	21,308.53	0.00	0.00
110386	University of New Hampshire 20	530000	Federal Programs	10,200.98	0.00	0.00
110388	Diversifying the maple syrup i	530000	Federal Programs	4,744.94	0.00	0.00
111D80	2014 Program Management	530000	Federal Programs	0.00	0.00	0.00
111D81	2014 Program Development	530000	Federal Programs	0.00	0.00	0.00
111D82	2014 Brian Doyle Fellowships	530000	Federal Programs	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	530000	Federal Programs	0.00	0.00	0.00
111D84	2014-2017 NHSG Communities	530000	Federal Programs	0.00	0.00	0.00
111D85	2014-17 NHSG Climate	530000	Federal Programs	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
111D86	Clam Leukemia Transcriptomes	530000	Federal Programs	0.00	0.00	0.00
111D87	Long-Line Nori Aquaculture	530000	Federal Programs	0.00	0.00	0.00
111D88	Lamprey River Flood Damage	530000	Federal Programs	0.00	0.00	0.00
111D89	Great Bay Sediment Nutrients	530000	Federal Programs	0.00	0.00	0.00
111D90	2014-17 NHSG Education	530000	Federal Programs	0.00	0.00	0.00
111D91	2014-17 NHSG Communications	530000	Federal Programs	0.00	0.00	0.00
111D92	2014-17 NHSG Ocean Projects	530000	Federal Programs	0.00	0.00	0.00
111D94	Genomic Tools for Cod Fish	530000	Federal Programs	0.00	0.00	0.00
111D97	Program Development indirect	530000	Federal Programs	0.00	0.00	0.00
111D98	Climate Adaptation for Roads	530000	Federal Programs	0.00	0.00	0.00
111D99	Pathogens in Oysters	530000	Federal Programs	0.00	0.00	0.00
111E03	Does Low pH Impact Lobsters	530000	Federal Programs	0.00	0.00	0.00
111E06	Genome Seq: Mya Arenaria	530000	Federal Programs	0.00	0.00	0.00
111E07	Double-Net Pen Raft	530000	Federal Programs	0.00	0.00	0.00
111E10	Fishermen at Shoals Marine Lab	530000	Federal Programs	0.00	0.00	0.00
111E12	Fishermen at Shoals Marine Lab	530000	Federal Programs	0.00	0.00	0.00
111E13	Snail Threat to Marsh Plants	530000	Federal Programs	0.00	0.00	0.00
111E14	TS Sensor	530000	Federal Programs	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	530000	Federal Programs	525,164.09	2,025,723.26	4,839,746.29
111E17	Continuation of NOAA JHC-Off	530000	Federal Programs	2,831.09	273,525.08	670,864.42
111E18	SG Aquaculture-Tech Transfer	530000	Federal Programs	0.00	0.00	0.00
111E22	Discard Mortality in the Gulf	530000	Federal Programs	0.00	0.00	0.00
111E23	Program Management	530000	Federal Programs	0.00	0.00	0.00
111E25	Coastal Environmental Literacy	530000	Federal Programs	0.00	0.00	0.00
111E27	Interactions in Dune Systems	530000	Federal Programs	0.00	0.00	0.00
111E28	Limulus Bleeding Impacts-Horse	530000	Federal Programs	0.00	0.00	0.00
111E29	Chemical Signatures as Tags	530000	Federal Programs	0.00	0.00	0.00
111E30	Emerging Oyster Industry in NH	530000	Federal Programs	0.00	0.00	0.00
111E32	FIREX	530000	Federal Programs	0.00	0.00	0.00
111E35	Plymouth State-Chabot	530000	Federal Programs	0.00	0.00	0.00
111E37	Pathogenic Vibrio in NH	530000	Federal Programs	0.00	0.00	0.00
111E38	Cod Genomics Stock Structure	530000	Federal Programs	0.00	0.00	0.00
111E40	IT Support for NOAA UNH Employ	530000	Federal Programs	14,781.48	14,812.76	54,230.04
111E42	Shellfish Aquaculture	530000	Federal Programs	0.00	0.00	0.00
111E45	GARFO Workshops	530000	Federal Programs	0.00	0.00	0.00
111E46	Cartographer	530000	Federal Programs	0.00	0.00	0.00
111E47	Enhanced Nutrient Recovery	530000	Federal Programs	0.00	0.00	0.00
111E49	Assessment Atlantic Wolffish	530000	Federal Programs	0.00	0.00	0.00
111E50	SeaGrant Resiliency Proj. 2017	530000	Federal Programs	0.00	0.00	0.00
111E52	CRRC Admin	530000	Federal Programs	284,983.72	284,327.30	506,129.89
111E53	Alleviate Eider Duck Predation	530000	Federal Programs	0.00	20,409.25	20,409.25
111E54	Garfo Fishing Gear Workshops	530000	Federal Programs	0.00	0.00	0.00
111E55	CRRC Subcontracts	530000	Federal Programs	0.00	0.00	0.00
111E56	ERMA	530000	Federal Programs	0.00	0.00	0.00
111E57	Underutilized Fish Species	530000	Federal Programs	0.00	0.00	0.00
111E58	Network Visioning Project	530000	Federal Programs	0.00	0.00	0.00
111E59	NH Sea Grant 2018-2021 Omnibus	530000	Federal Programs	23,403.16	12,607.62	165,956.43
111E60	Sustainability of NE Aquacult	530000	Federal Programs	0.00	0.00	0.00
111E61	BioAcoustic Summer School	530000	Federal Programs	2,704.00	0.00	0.00
111E62	ERMA Continue of Tasks	530000	Federal Programs	0.00	0.00	0.00
111E63	Berlinsky-Striped Bass	530000	Federal Programs	9,367.59	8,866.66	70,665.09
111E64	Program Development	530000	Federal Programs	124.00	4,548.02	16,032.73
111E65	Chen Dartmouth Sub	530000	Federal Programs	0.00	12,671.44	12,671.44
111E66	Communications	530000	Federal Programs	41,602.33	38,243.97	131,709.14
111E67	Watson Jonah Crabs	530000	Federal Programs	1,735.03	0.00	1,675.33
111E68	Watts Ecosystem Assessments	530000	Federal Programs	0.00	0.00	0.00
111E69	Whistler Vibrio	530000	Federal Programs	0.00	0.00	81.42
111E71	Low Cost Nitrate Sensors	530000	Federal Programs	0.00	0.00	0.00
111E72	Education	530000	Federal Programs	31,138.70	27,142.37	92,812.41
111E73	Extension	530000	Federal Programs	50,010.27	107,151.83	254,516.28
111E74	Workforce Development	530000	Federal Programs	4,824.47	21,568.69	28,693.71
111E76	Coastal Conflicts	530000	Federal Programs	0.00	0.00	0.00
111E77	2018-19 NOAA Great Bay System	530000	Federal Programs	0.00	81,581.31	131,308.68
111E78	Fellowship Program Supplement	530000	Federal Programs	27,311.70	9,680.79	18,892.35

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
111E79	Offshore Aquaculture Demo	530000	Federal Programs	28,117.39	23,479.90	215,278.03
111E80	Fisheries Non-Fisherman Workshops	530000	Federal Programs	0.00	1,414.70	1,414.70
111E81	iXblue	530000	Federal Programs	0.00	0.00	0.00
111E82	Mouser-Development	530000	Federal Programs	0.00	11.40	11.40
111E83	Emerging Shellfish Aquaculture	530000	Federal Programs	32,489.82	47,977.59	154,822.94
111E84	Offshore Wind Energy Dev in NH	530000	Federal Programs	0.00	0.00	0.00
111E85	Preliminary Analysis of PFAS	530000	Federal Programs	0.00	0.00	0.00
111E86	Oyster Relay	530000	Federal Programs	0.00	0.00	0.00
111E87	Artificial Lobster Bait	530000	Federal Programs	0.00	0.00	0.00
111E88	Microplastic Particle Distrib	530000	Federal Programs	0.00	0.00	0.00
111E89	Comparative Study of Eelgrass	530000	Federal Programs	0.00	0.00	0.00
111E90	Biological Stock Structure	530000	Federal Programs	0.00	0.00	0.00
111E91	Oyster Larvae and Recruitment	530000	Federal Programs	0.00	0.00	0.00
111E92	SG: Regional Lobster Extension	530000	Federal Programs	0.00	0.85	10,457.38
111E93	Sea Grant Visioning Efforts	530000	Federal Programs	0.00	3,452.85	21,920.61
111E94	Fishing Gear Workshops	530000	Federal Programs	0.00	6,443.98	12,576.33
111E95	Usefulness of High-Resolution	530000	Federal Programs	0.00	0.00	0.00
111E96	NH American Eel	530000	Federal Programs	7,231.94	0.82	6,294.19
111E97	ASV Funding	530000	Federal Programs	400,407.48	19,065.36	92,622.01
111E98	IT Support NOAA UNH Employ CF	530000	Federal Programs	0.00	2,344.77	2,344.77
111E99	Undercurrents	530000	Federal Programs	0.00	0.00	0.00
111F00	Saildrone Surveyor: Deep Ocean	530000	Federal Programs	139,621.73	44,542.74	232,437.41
111F01	CAMPI	530000	Federal Programs	50,837.80	131.20	40,659.11
111F02	Oil Database	530000	Federal Programs	0.00	2.25	11,471.67
111F03	Jesse Ross - 2020 Knauss	530000	Federal Programs	0.00	18,150.56	34,607.96
111F04	ERMA FY20-21	530000	Federal Programs	0.00	10,616.12	36,744.88
111F05	Rainbow Smelt in NH	530000	Federal Programs	5,342.41	15,129.08	96,979.42
111F06	Seabirds as Indicators	530000	Federal Programs	18,936.27	12,624.74	50,824.90
111F07	Role of Dune Overtopping	530000	Federal Programs	22,288.88	2,090.12	34,770.73
111F08	Wastewater Treatment Processes	530000	Federal Programs	20,997.07	8,687.26	50,909.19
111F09	NH SG Grad Fellowship 2020	530000	Federal Programs	0.00	12,825.02	25,200.49
111F10	Tidal Marsh in Hampton	530000	Federal Programs	32,222.85	3,660.54	41,395.74
111F11	Furey Graduate Fellowship	530000	Federal Programs	4,013.67	0.00	2,933.11
111F12	Graduate Summer Fellowship	530000	Federal Programs	0.00	10,981.25	10,981.25
111F13	CV19 Aquaculture Supplement	530000	Federal Programs	0.00	14,135.82	15,492.23
111F14	Drivers of Temporal and Spatia	530000	Federal Programs	13,636.76	7,451.48	34,149.09
111F15	Lumpfish Broodstock Program	530000	Federal Programs	12,453.67	0.00	66,089.82
111F16	Oyster Enhancement & PFA	530000	Federal Programs	0.00	46,968.68	99,594.54
111F17	C19 Assessing Removal Efficacy	530000	Federal Programs	226.80	1,826.82	3,604.07
111F18	ICCORP	530000	Federal Programs	0.00	0.00	101,678.16
111F19	2021-22 NOAA Great Bay System	530000	Federal Programs	23,677.80	0.00	53,924.10
111F20	Channeled Whelk Fishery	530000	Federal Programs	14,868.66	128.20	51,644.93
111F21	B2S Industry Challenge: Enhanc	530000	Federal Programs	13,919.89	0.00	55,496.66
111F22	Continuation of the NOAA Joint	530000	Federal Programs	1,303,752.15	0.00	1,260,232.00
111F23	JHC Other Activities	530000	Federal Programs	256,242.82	0.00	226,007.11
111F24	IT Support NOAA - 3 users	530000	Federal Programs	2,297.36	780.66	7,025.94
111F25	Fiscal Year 2021 National Sea	530000	Federal Programs	15,917.11	0.00	21,247.04
111F26	Joint Hydrographic B. Calder	530000	Federal Programs	35,592.31	0.00	23,100.38
111F27	Joint Hydrographic V. Schmidt	530000	Federal Programs	3,382.31	0.00	15,845.65
111F28	Joint Hydrographic W Fessenden	530000	Federal Programs	15,090.83	0.00	48,475.46
111F29	Joint Hydrographic Brian Calde	530000	Federal Programs	507.50	0.00	1,298.23
111F30	Joint Hydrographic William Fes	530000	Federal Programs	1,530.55	0.00	5,458.99
111F31	NH Sea Grant CoastWise	530000	Federal Programs	27,204.88	0.00	13,754.53
111F32	Coastal Roundtable	530000	Federal Programs	8,733.75	0.00	6,185.40
111F33	French EDA	530000	Federal Programs	11,775.24	0.00	4,264.25
111F34	Seasonal Changes in Salt Marsh	530000	Federal Programs	1,347.62	0.00	0.00
111F36	NH Sea Grant Fellowship 2021	530000	Federal Programs	16,716.84	0.00	0.00
112150	Hawaii Seed Dispersal	530000	Federal Programs	0.00	0.00	0.00
112169	Models for Manufacturing	530000	Federal Programs	45,240.71	46,281.39	117,239.38
112170	Hierarchical-Fractal Interface	530000	Federal Programs	0.00	0.00	0.00
112180	Cycle of Ice-Ocean Interaction	530000	Federal Programs	0.00	0.00	0.00
112181	SAS Performance Estimation	530000	Federal Programs	0.00	0.00	0.00
112182	Scattering Mechanisms	530000	Federal Programs	0.00	5,819.83	5,819.83
112183	Monitoring Odontocete Shifts	530000	Federal Programs	17,100.55	37,723.55	68,119.71

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
112184	Blue and Fin Whales Density	530000	Federal Programs	0.00	0.00	0.00
112187	ISM Velocity with IBEX and Uly	530000	Federal Programs	0.00	0.00	0.00
112188	LF-VLF Radio Waves	530000	Federal Programs	34,778.59	39,316.46	74,596.35
112190	High Reynolds Numbers	530000	Federal Programs	46,200.78	118,770.54	215,286.78
112192	Development of Autonomous	530000	Federal Programs	0.00	2,959.64	7,849.34
112193	High-Frequency Scattering	530000	Federal Programs	14,300.42	10,222.31	41,688.22
112195	Underwater Munitions Pressure	530000	Federal Programs	17,925.84	26,026.96	65,364.48
112197	Exploitation of the CTBTO	530000	Federal Programs	0.00	1,864.57	10,610.99
112199	Cold Regions Operations	530000	Federal Programs	0.00	94,606.06	330,485.03
112200	The Origin of HF and VHF	530000	Federal Programs	51,725.32	55,699.54	120,356.65
112201	Synthetic Polymers	530000	Federal Programs	3,652.90	17,171.26	89,360.90
112203	DoD CRREL Testing Services Con	530000	Federal Programs	0.00	16,889.40	16,889.40
112204	Ocean Acoustics	530000	Federal Programs	69,419.57	52,346.52	196,680.84
112206	Temporal Changes Seafloor	530000	Federal Programs	30,899.54	71,767.86	214,640.05
112207	IPA Navy	530000	Federal Programs	0.00	17,030.65	17,030.65
112208	ARMY AEOP	530000	Federal Programs	0.00	0.00	0.00
112209	Upper Atmosphere Emulation Fac	530000	Federal Programs	3,195.13	50,739.13	100,005.42
112210	Next-Generation Neutron Imager	530000	Federal Programs	53,862.73	73,965.29	359,426.88
112211	Multi-Look SAS Techniques	530000	Federal Programs	20,761.89	15,248.78	66,390.20
112212	DURIP	530000	Federal Programs	196.95	154.91	42,436.29
112213	UUV-ASV System	530000	Federal Programs	46,900.32	55,365.69	105,105.76
112214	AEON in the NW Atlantic	530000	Federal Programs	254,796.06	147,092.05	499,696.74
112215	Application of EMD detection	530000	Federal Programs	128,663.13	96,967.28	289,091.50
112216	Acoustic Scattering from Biolo	530000	Federal Programs	26,983.90	0.00	33,358.23
112217	SeaBASS 2020	530000	Federal Programs	12,651.52	0.00	2,130.32
112218	Social Media Comprehension	530000	Federal Programs	65,653.30	0.00	33,395.01
112219	UNH GenCyber Camp	530000	Federal Programs	34,553.97	0.00	0.00
112220	Cold Region Sic and Tech.	530000	Federal Programs	97,116.64	0.00	101,360.70
112221	CLIN 0002	530000	Federal Programs	95,844.29	0.00	40,181.29
112222	Leitzel Center - Nickerson	530000	Federal Programs	6,928.59	0.00	7,110.07
112223	IPA, Navy	530000	Federal Programs	16,978.64	0.00	3,879.77
112224	Building a Comprehensive Train	530000	Federal Programs	10,345.48	0.00	0.00
112226	Connecting the fluid free-surf	530000	Federal Programs	17,140.52	0.00	0.00
112227	Radio Interferometer For Thund	530000	Federal Programs	2,684.62	0.00	0.00
112228	0002 Goal 1 Task A-01-24-23	530000	Federal Programs	9,500.49	0.00	0.00
112229	0003 Goal II:2 Task A 1-24-23	530000	Federal Programs	12,665.89	0.00	0.00
114000	HUD Assisted DisableResidents	530000	Federal Programs	(135.16)	8,163.53	27,656.95
115111	Assessment of Offshore Sources	530000	Federal Programs	0.00	0.00	0.00
115121	Sparrow Nanotag	530000	Federal Programs	0.00	0.00	0.00
115122	Seafloor Video Mosaic Research	530000	Federal Programs	0.00	0.00	0.00
115123	FWS: Shrubland Bird	530000	Federal Programs	0.00	0.00	0.00
115125	Ditch Plug Removal at PRNWR	530000	Federal Programs	0.00	0.00	0.00
115126	WRRC Administration	530000	Federal Programs	0.00	0.00	0.00
115127	WWRC Info Transfer	530000	Federal Programs	0.00	0.00	0.00
115128	WWRC Water Quality	530000	Federal Programs	0.00	0.00	0.00
115129	WRRC Indicator Tools	530000	Federal Programs	0.00	0.00	0.00
115131	Effects of Dissolved Organic	530000	Federal Programs	0.00	0.00	0.00
115132	ADEON	530000	Federal Programs	190,655.56	316,636.91	857,516.46
115135	WRRC Administration YR2	530000	Federal Programs	0.00	0.00	0.00
115136	WRRC Info Transfer YR2	530000	Federal Programs	0.00	0.00	0.00
115137	Seafloor Video Mosaic Research	530000	Federal Programs	0.00	0.00	0.00
115138	WRRC Water Quality Yr 2	530000	Federal Programs	0.00	0.00	0.00
115142	Assessment: Offshore Sources 2	530000	Federal Programs	3,537.86	0.00	2,273.88
115144	Little Brown Bats Populations	530000	Federal Programs	0.00	0.00	0.00
115145	Clean Air Act Effectiveness	530000	Federal Programs	0.00	0.00	0.00
115146	WRRC Administration Yr3	530000	Federal Programs	0.00	0.00	0.00
115147	WRRC Info Transfer Yr3	530000	Federal Programs	0.00	0.00	0.00
115148	WRRC Water Quality Yr3	530000	Federal Programs	0.00	0.00	0.00
115149	African American Exp NPS	530000	Federal Programs	0.00	3,111.09	3,506.09
115150	Ice Core Facility (NSF-ICF-SMO	530000	Federal Programs	736.38	31,298.00	74,909.59
115151	Nicrophorus Americanus	530000	Federal Programs	1,911.03	0.00	0.00
115152	Clean Air Act Effectiveness 2	530000	Federal Programs	0.00	(1,270.81)	(1,270.81)
115153	WRRC Administration Yr 4	530000	Federal Programs	0.00	13,775.86	18,677.50
115154	WRRC Info Transfer Yr 4	530000	Federal Programs	0.00	1,881.26	2,592.48

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
115155	WRRC Micropollutant Yr 4	530000	Federal Programs	0.00	5,956.12	6,000.99
115156	WRRC Water Quality Yr 4	530000	Federal Programs	0.00	3,777.41	1,500.76
115158	Harmful Algal Blooms	530000	Federal Programs	0.00	11,222.53	19,399.82
115159	WRRC Administration Yr 5	530000	Federal Programs	5,058.10	1,570.05	10,228.37
115160	WRRC Info Transfer Yr 5	530000	Federal Programs	4,862.17	2,124.31	14,271.73
115161	WRRC Invasive Species Yr 5	530000	Federal Programs	1,324.72	8,915.04	13,608.45
115162	WRRC Real Time Monitoring Yr 5	530000	Federal Programs	829.41	17,675.92	30,364.81
115163	WRRC Water Quality Yr 5	530000	Federal Programs	(944.33)	4,442.26	27,627.50
115164	Netwinged and Deatwatch Beetle	530000	Federal Programs	0.00	0.00	432.95
115165	Clean Air Act Effectiveness 3	530000	Federal Programs	1,223.26	58,885.26	185,079.17
115166	Harmful Algal Blooms-A.Watts	530000	Federal Programs	280.97	0.00	25,048.22
115167	Perennial Pepperweed Partnersh	530000	Federal Programs	11,763.97	0.00	36,822.05
115168	NSF- ICF- Science Management O	530000	Federal Programs	14,978.67	0.00	25,860.66
115169	Assessing Effectiveness of Run	530000	Federal Programs	25,982.33	0.00	2,092.75
115170	Clear Air Act Effectiveness 4	530000	Federal Programs	54,180.80	0.00	2,014.35
115171	New England Cottontail Monitor	530000	Federal Programs	10,795.30	0.00	0.00
115172	NH Water Resources Research Ce	530000	Federal Programs	0.00	0.00	0.00
115173	McD Info Transfer	530000	Federal Programs	0.00	0.00	0.00
115174	McD Water Quality	530000	Federal Programs	1,715.72	0.00	0.00
115177	McD Sensors	530000	Federal Programs	607.28	0.00	0.00
116119	OVW Technical Assistance	530000	Federal Programs	0.00	22,442.01	24,648.08
116120	Transitional Living Facility	530000	Federal Programs	0.00	35,637.87	62,519.01
116121	Hate Crime Investigations	530000	Federal Programs	163,015.37	75,215.42	299,457.48
116122	Investigating Child Pornography	530000	Federal Programs	869.19	50,742.54	166,318.10
116123	National Survey of Internet &	530000	Federal Programs	9,343.92	47,544.76	103,985.56
116124	Trends and New Directions	530000	Federal Programs	31,573.75	0.00	46,904.57
116125	Improving Outcomes for Domesti	530000	Federal Programs	7,944.78	0.00	52,642.83
116126	Victims of Technology- Facilit	530000	Federal Programs	125,404.51	0.00	3,136.33
117001	OSHA Train-the-Trainer for You	530000	Federal Programs	25,823.11	0.00	47,924.59
11AG03	Ovarian Vascular Network 2018	520000	Federal Appropriations	0.00	0.00	0.00
11AI04	Building-Maint Ovarian NetworK 2020	520000	Federal Appropriations	0.00	3,328.35	3,367.43
11AJ04	BuildingMaintaining Ovarian 2021	520000	Federal Appropriations	3,364.21	0.00	3,463.69
11HE00	Hatch Administration 2016	520000	Federal Appropriations	0.00	0.00	0.00
11HF73	NH Watershed Management	520000	Federal Appropriations	0.00	0.00	0.00
11HG00	Hatch Administration 2018	520000	Federal Appropriations	0.00	0.00	0.00
11HG56	Use of phosphodiesterase 2018	520000	Federal Appropriations	0.00	0.00	0.00
11HG57	Applied Agricultural Genomics 2018	520000	Federal Appropriations	0.00	0.00	0.00
11HG58	Soil Organic Matter Formation 2018	520000	Federal Appropriations	0.00	0.00	0.00
11HG60	Varieties & Small Fruit Prod 2018	520000	Federal Appropriations	0.00	0.00	0.00
11HG62	Frankia-Actinorhizal Plant 2018	520000	Federal Appropriations	0.00	0.00	0.00
11HG64	Improving finfish production 2018	520000	Federal Appropriations	0.00	0.00	0.00
11HG68	The Ecology of Soil Health 2018	520000	Federal Appropriations	0.00	0.00	0.00
11HG69	Interspecies Hybrids Squash 2018	520000	Federal Appropriations	0.00	0.00	0.00
11HG70	Wind Turbine Induced Noise 2018	520000	Federal Appropriations	0.00	0.00	0.00
11HG71	Impacts on Shellfish Safety 2018	520000	Federal Appropriations	0.00	0.00	0.00
11HG72	Recirculating Aquaponic Systms 2018	520000	Federal Appropriations	0.00	0.00	0.00
11HG73	NH Watershed Management 2018	520000	Federal Appropriations	0.00	0.00	0.00
11HG74	Pop structure & heterogeneity 2018	520000	Federal Appropriations	0.00	0.00	0.00
11HG75	Behavioral Genomics Larval 2018	520000	Federal Appropriations	0.00	0.00	0.00
11HG76	Biomarkers for metagenomics 2018	520000	Federal Appropriations	0.00	0.00	0.00
11HG77	Ecological InvasionST36 Vibrio 2018	520000	Federal Appropriations	0.00	0.00	0.00
11HG78	Water Quality,River Network 2018	520000	Federal Appropriations	0.00	0.00	0.00
11HG79	Ecosystem Services Oyster Farms2018	520000	Federal Appropriations	0.00	0.00	0.00
11HH00	Hatch Administration 2019	520000	Federal Appropriations	0.00	0.00	0.00
11HH09	Exploratory Research 2019	520000	Federal Appropriations	0.00	0.00	0.00
11HH56	Use of phosphodiesterase 2019	520000	Federal Appropriations	0.00	0.00	0.00
11HH57	Applied Agricultural Genomics 2019	520000	Federal Appropriations	0.00	0.00	0.00
11HH58	Soil Organic Matter Formation 2019	520000	Federal Appropriations	0.00	0.00	0.00
11HH60	Varieties & Small Fruit Prod 2019	520000	Federal Appropriations	0.00	0.00	0.00
11HH62	Frankia-Actinorhizal Plant 2019	520000	Federal Appropriations	0.00	0.00	0.00
11HH64	Improving finfish production 2019	520000	Federal Appropriations	0.00	0.00	0.00
11HH68	The Ecology of Soil Health 2019	520000	Federal Appropriations	0.00	0.00	0.00
11HH69	Interspecies Hybrids Squash 2019	520000	Federal Appropriations	0.00	0.00	0.00
11HH70	Wind Turbine Induced Noise 2019	520000	Federal Appropriations	0.00	0.00	0.00

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A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
11HH71	Impacts on Shellfish Safety 2019	520000	Federal Appropriations	0.00	0.00	0.00
11HH72	Recirculating Aquaponic System 2019	520000	Federal Appropriations	0.00	0.00	0.00
11HH73	NH Watershed Management 2019	520000	Federal Appropriations	0.00	0.00	0.00
11HH74	Pop structure & heterogeneity 2019	520000	Federal Appropriations	0.00	0.00	0.00
11HH75	Behavioral Genomics Larval 2019	520000	Federal Appropriations	0.00	0.00	0.00
11HH76	Biomarkers for metagenomics 2019	520000	Federal Appropriations	0.00	0.00	0.00
11HH77	Ecological InvasionST36 Vibrio 2019	520000	Federal Appropriations	0.00	0.00	0.00
11HH78	Water Quality,River Network 2019	520000	Federal Appropriations	0.00	0.00	0.00
11HH79	Ecosystem Services Oyster Farms2019	520000	Federal Appropriations	0.00	0.00	0.00
11HH80	Quantifying the drivers of weed2019	520000	Federal Appropriations	0.00	0.00	0.00
11HH81	Soil Microbial Growth 2019	520000	Federal Appropriations	0.00	0.00	0.00
11HH82	Soil Microbiome in NH Ag 2019	520000	Federal Appropriations	0.00	0.00	0.00
11HH83	Mapping productivity and climat2019	520000	Federal Appropriations	0.00	0.00	0.00
11HH84	Integrating Sea Urchins ME 2019	520000	Federal Appropriations	0.00	0.00	0.00
11HH85	Minimize Sea Lice Infestation 2019	520000	Federal Appropriations	0.00	0.00	0.00
11HI00	Hatch Administration 2020	520000	Federal Appropriations	0.00	44,489.88	47,871.60
11HI09	Exploratory Research 2020	520000	Federal Appropriations	0.00	19,674.35	18,261.57
11HI68	The Ecology of Soil Health 2020	520000	Federal Appropriations	0.00	9,186.61	9,186.61
11HI72	Recirculating Aquaponic Systems2020	520000	Federal Appropriations	0.00	0.00	0.00
11HI73	NH Watershed Management 2020	520000	Federal Appropriations	0.00	8,810.07	8,810.07
11HI75	Behavioral Genomics Larval 2020	520000	Federal Appropriations	0.00	4,025.81	4,025.81
11HI76	Biomarkers for metagenomics 2020	520000	Federal Appropriations	0.00	641.25	641.25
11HI77	Ecological InvasionST36 Vibrio2020	520000	Federal Appropriations	0.00	0.00	0.00
11HI78	Water Quality,River Network 2020	520000	Federal Appropriations	0.00	21,642.58	20,358.51
11HI79	Ecosystem Services Oyster Farms2020	520000	Federal Appropriations	0.00	288.35	288.35
11HI80	Quantifying the drivers of weed2020	520000	Federal Appropriations	0.00	9,141.51	9,141.51
11HI81	Soil Microbial Growth 2020	520000	Federal Appropriations	0.00	11,892.25	11,892.25
11HI82	Soil Microbiome in NH Ag 2020	520000	Federal Appropriations	0.00	9,058.94	9,058.94
11HI83	Mapping productivity & climate 2020	520000	Federal Appropriations	0.00	12,722.29	12,722.29
11HI84	Integrating Sea Urchins ME 2020	520000	Federal Appropriations	0.00	1,270.38	1,124.65
11HI85	Minimize sea Lice Infestation 2020	520000	Federal Appropriations	0.00	22,809.02	22,809.02
11HI86	From Native Plants to New Crops2020	520000	Federal Appropriations	0.00	7,916.87	7,783.37
11HI87	Cyclic Nucleotide Phosphodieste2020	520000	Federal Appropriations	0.00	13,561.77	13,561.77
11HI88	Bioavailable Nitrogen 2020	520000	Federal Appropriations	0.00	12,401.86	12,401.86
11HI89	Improving Finfish Production 2020	520000	Federal Appropriations	0.00	6,582.95	6,582.95
11HI90	Thermal Stress in New England 2020	520000	Federal Appropriations	0.00	10,085.59	10,085.59
11HI91	Ecosystem Variation&Pathogenic2020	520000	Federal Appropriations	0.00	12,868.17	12,868.17
11HI92	Plant Improvement in Cucurbita 2020	520000	Federal Appropriations	0.00	13,935.42	13,935.42
11HI93	Veg & small fruit productionNH 2020	520000	Federal Appropriations	0.00	15,301.03	12,762.41
11HI94	Frankia-Actinorhizal PlantAssoc2020	520000	Federal Appropriations	0.00	10,839.11	10,839.11
11HI95	The Impact of SNAP-Ed 2020	520000	Federal Appropriations	0.00	11,339.64	11,339.64
11HI96	Strawberry Breeding resources 2020	520000	Federal Appropriations	0.00	5,093.14	5,093.14
11HI97	Phytochemicals: improve plant 2020	520000	Federal Appropriations	0.00	16,195.31	15,847.68
11HJ00	Hatch Administration 2021	520000	Federal Appropriations	44,539.12	7,591.18	132,837.61
11HJ01	Integrated Pest Management 2021	520000	Federal Appropriations	21,373.83	612.55	14,647.09
11HJ02	Oyster Aquaculture in Great Bay2021	520000	Federal Appropriations	10,350.90	1,175.35	22,490.51
11HJ03	Pathogen Contamination Oyster 2021	520000	Federal Appropriations	14,828.40	230.09	4,971.48
11HJ04	Exploratory Research 2021	520000	Federal Appropriations	15,104.94	2,114.15	50,707.99
11HJ79	Ecosystem Services Oyster Farms2021	520000	Federal Appropriations	6,185.08	0.00	57.28
11HJ80	Quantifying the drivers of weed2021	520000	Federal Appropriations	16,088.53	948.43	13,384.00
11HJ81	Soil Microbial Growth 2021	520000	Federal Appropriations	79,786.11	307.66	26,455.24
11HJ82	Search Soil Microbiome in NH Ag2021	520000	Federal Appropriations	30,717.49	442.56	39,524.01
11HJ83	Mapping productivity & climate 2021	520000	Federal Appropriations	21,805.18	523.33	10,335.94
11HJ85	Minimize sea Lice Infestation 2021	520000	Federal Appropriations	10,436.70	1,183.05	16,346.28
11HJ86	Search From Native Plants 2021	520000	Federal Appropriations	35,363.42	890.32	27,978.26
11HJ87	Search Cyclic Nucleotide Phosph2021	520000	Federal Appropriations	15,404.54	747.12	11,977.58
11HJ88	Bioavailable Nitrogen 2021	520000	Federal Appropriations	26,045.77	520.67	18,220.17
11HJ89	Improving Finfish Productio 2021	520000	Federal Appropriations	33,599.30	3,397.10	22,691.45
11HJ90	Search Thermal Stress in NE 2021	520000	Federal Appropriations	14,578.94	886.15	47,231.81
11HJ91	Ecosystem Variation&pathogenic2021	520000	Federal Appropriations	2,477.55	1,196.83	22,043.87
11HJ92	Plant Improvement in Cucurbita 2021	520000	Federal Appropriations	7,459.02	1,569.90	28,728.15
11HJ93	Veg & small fruit production 2021	520000	Federal Appropriations	13,863.61	454.52	22,350.86
11HJ94	Frankia-Actinorhizal PlantAssoc2021	520000	Federal Appropriations	16,544.55	2,054.48	30,635.55
11HJ95	The Impact of SNAP-Ed 2021	520000	Federal Appropriations	4,026.33	5,647.56	24,292.43

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A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
11HJ96	Strawberry Breeding resources 2021	520000	Federal Appropriations	8,085.00	195.00	7,870.73
11HJ97	Phytochemicals: improve plant 2021	520000	Federal Appropriations	15,592.44	0.00	22,065.53
11HJ98	Water Qual & Aquatic Ecosystem 2021	520000	Federal Appropriations	18,340.22	210.81	53,538.92
11HJ99	Population Metagenomic Analysis2021	520000	Federal Appropriations	20,624.25	0.00	23,605.13
11HK01	Integrated Pest Management 2022	520000	Federal Appropriations	1,164.33	0.00	0.00
11HK02	Oyster Aquaculture in Great Bay2022	520000	Federal Appropriations	1,243.99	0.00	0.00
11HK03	Pathogen Contamination Oyster 2022	520000	Federal Appropriations	236.00	0.00	0.00
11HK04	Exploratory Research 2022	520000	Federal Appropriations	1,320.00	0.00	0.00
11HK05	Soil Oragnic Matter Formation 2022	520000	Federal Appropriations	1,920.23	0.00	0.00
11HK06	Agri-engineering ecosystem svs 2022	520000	Federal Appropriations	929.63	0.00	0.00
11HK07	NH Hispanic food insecurity 2022	520000	Federal Appropriations	1,164.33	0.00	0.00
11HK08	Advancing lumpfish aquaculture 2022	520000	Federal Appropriations	1,164.33	0.00	0.00
11HK09	Planning for drought in NH 2022	520000	Federal Appropriations	1,227.51	0.00	0.00
11HK82	Soil Microbiome in NH Ag 2022	520000	Federal Appropriations	1,437.73	0.00	0.00
11HK86	From Native Plants to New Crops2022	520000	Federal Appropriations	481.63	0.00	0.00
11HK89	Improving Finfish Production 2022	520000	Federal Appropriations	2,757.00	0.00	0.00
11HK92	Plant Improvement in Cucurbita 2022	520000	Federal Appropriations	1,373.07	0.00	0.00
11HK93	Veg & small fruit production 2022	520000	Federal Appropriations	1,286.47	0.00	0.00
11HK94	Frankia-Actinorhizal PlantAssoc2022	520000	Federal Appropriations	336.18	0.00	0.00
11HK96	Strawberry Breeding resources 2022	520000	Federal Appropriations	1,639.00	0.00	0.00
11HK98	Water Qual & Aquatic Ecosystem 2022	520000	Federal Appropriations	404.00	0.00	0.00
11MG00	McStennis Admin 2018	520000	Federal Appropriations	0.00	0.00	0.00
11MG17	Complex Forest Landscapes 2018	520000	Federal Appropriations	0.00	0.00	0.00
11MG19	Connectivity of Wildlife Pop 2018	520000	Federal Appropriations	0.00	0.00	0.00
11MG20	Impact of Invasive Shrubs 2018	520000	Federal Appropriations	0.00	0.00	0.00
11MG21	Decadal trends in forest biogeo2018	520000	Federal Appropriations	0.00	0.00	0.00
11MG23	Isolation by Synurbization 2018	520000	Federal Appropriations	0.00	0.00	0.00
11MG24	Nitrogen & Carbon Assimilation 2018	520000	Federal Appropriations	0.00	0.00	0.00
11MG25	Invasive plant impacts NH 2018	520000	Federal Appropriations	0.00	0.00	0.00
11MG26	Disease-associated bark comm 2018	520000	Federal Appropriations	0.00	0.00	0.00
11MG27	Ecohydrological Impacts Forest 2018	520000	Federal Appropriations	0.00	0.00	0.00
11MG28	Wildlife Habitat Restorations 2018	520000	Federal Appropriations	0.00	0.00	0.00
11MH00	McIntire Stennis Admin 2019	520000	Federal Appropriations	0.00	0.00	0.00
11MH17	Complex Forest Landscapes 2019	520000	Federal Appropriations	0.00	0.00	0.00
11MH19	Connectivity of Wildlife Pop 2019	520000	Federal Appropriations	0.00	0.00	0.00
11MH20	Impact of Invasive Shrubs 2019	520000	Federal Appropriations	0.00	0.00	0.00
11MH21	Decadal trends in forest biogeo2019	520000	Federal Appropriations	0.00	0.00	0.00
11MH23	Isolation by Synurbization 2019	520000	Federal Appropriations	0.00	0.00	0.00
11MH24	Nitrogen & Carbon Assimilation 2019	520000	Federal Appropriations	0.00	0.00	0.00
11MH25	Invasive plant impacts NH 2019	520000	Federal Appropriations	0.00	0.00	0.00
11MH26	Disease-associated bark comm 2019	520000	Federal Appropriations	0.00	0.00	0.00
11MH27	Ecohydrological Impacts Forest 2019	520000	Federal Appropriations	0.00	0.00	0.00
11MH28	Wildlife Habitat Restorations 2019	520000	Federal Appropriations	0.00	0.00	0.00
11MH29	Small Mammals in North Forests 2019	520000	Federal Appropriations	0.00	0.00	0.00
11MH30	Mapping Forest Type and Struct 2019	520000	Federal Appropriations	0.00	0.00	0.00
11MI00	McIntire Stennis Admin 2020	520000	Federal Appropriations	0.00	17,928.16	17,928.16
11MI19	Connectivity of Wildlife Pop 2020	520000	Federal Appropriations	0.00	24,045.88	23,977.45
11MI26	Disease-associated bark comm 2020	520000	Federal Appropriations	0.00	17,115.61	17,115.61
11MI27	Ecohydrological Impacts Forest 2020	520000	Federal Appropriations	0.00	12,135.86	12,135.86
11MI29	Small Mammals in North Forests 2020	520000	Federal Appropriations	0.00	15,404.36	15,404.36
11MI30	Mapping Forest Type & Structure2020	520000	Federal Appropriations	0.00	14,246.88	14,246.88
11MI31	Forest Structure,Volume,Biomass2020	520000	Federal Appropriations	0.00	13,903.82	13,489.42
11MI32	Rehabilitating the NorthForest 2020	520000	Federal Appropriations	0.00	23,455.05	23,455.05
11MI33	Quantifying decadal trends 2020	520000	Federal Appropriations	0.00	11,577.74	11,577.74
11MI34	Nitrogen & Carbon Assimilation 2020	520000	Federal Appropriations	0.00	9,008.18	9,761.30
11MJ00	McIntire Stennis Admin 2021	520000	Federal Appropriations	18,392.54	2,681.50	50,147.92
11MJ29	Small Mammals in North Forests 2021	520000	Federal Appropriations	19,925.63	435.86	14,490.03
11MJ30	Mapping Forest Type & Structure2021	520000	Federal Appropriations	11,045.32	896.30	45,519.86
11MJ31	Forest Structure,Volume,Biomass2021	520000	Federal Appropriations	17,383.97	481.54	10,041.90
11MJ32	Rehabilitating the NorthForest 2021	520000	Federal Appropriations	34,172.20	3,503.89	62,135.65
11MJ33	Quantifying decadal trends 2021	520000	Federal Appropriations	88,457.64	906.10	43,463.19
11MJ34	Nitrogen & Carbon Assimilation 2021	520000	Federal Appropriations	14,780.47	99.99	3,147.98
11MJ35	Genomic Tools Monitor Wildlife 2021	520000	Federal Appropriations	18,717.22	28.41	8,013.52
11MJ36	Assessing Impacts Ext Drought 2021	520000	Federal Appropriations	14,830.88	375.80	24,171.95

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A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
11MJ37	Disease-associated Bark Comm 2021	520000	Federal Appropriations	12,448.97	70.99	30,047.46
11MK31	Forest Structure,Volume,Biomass2022	520000	Federal Appropriations	856.00	0.00	0.00
11MK32	Rehabilitating the NorthForest 2022	520000	Federal Appropriations	2,181.45	0.00	0.00
11MK33	Quantifying decadal trends 2022	520000	Federal Appropriations	1,300.86	0.00	0.00
11MK34	Nitrogen & Carbon Assimilation 2022	520000	Federal Appropriations	870.00	0.00	0.00
11MK35	Genomic Tools Monitor Wildlife 2022	520000	Federal Appropriations	1,232.25	0.00	0.00
11MK36	Assessing Impacts Ext Drought 2022	520000	Federal Appropriations	2,986.97	0.00	0.00
11MK37	Disease-associated Bark Comm 2022	520000	Federal Appropriations	1,362.16	0.00	0.00
11MK38	Evaluating Mapping Riparian Hab2022	520000	Federal Appropriations	2,290.39	0.00	0.00
11MK39	Small Mammal Responses 2022	520000	Federal Appropriations	255.88	0.00	0.00
11RG00	Hatch Regional Administration 2018	520000	Federal Appropriations	0.00	0.00	0.00
11RG25	Solutions to Bee Problems 2018	520000	Federal Appropriations	0.00	0.00	0.00
11RG26	Weight Related Factors 2018	520000	Federal Appropriations	0.00	0.00	0.00
11RG27	Bee Health 2018	520000	Federal Appropriations	0.00	0.00	0.00
11RG30	Demographic Change RuralAmerica2018	520000	Federal Appropriations	0.00	0.00	0.00
11RG31	Influence of Ovary Uterus &Emb 2018	520000	Federal Appropriations	0.00	0.00	0.00
11RG32	Harnessing Chemical Ecology 2018	520000	Federal Appropriations	0.00	0.00	0.00
11RG34	Enhancing Rural Economic Opp 2018	520000	Federal Appropriations	0.00	0.00	0.00
11RH00	Hatch Regional Administration 2019	520000	Federal Appropriations	0.00	0.00	0.00
11RH25	Solutions to Bee Problems 2019	520000	Federal Appropriations	0.00	0.00	0.00
11RH26	Weight Related Factors 2019	520000	Federal Appropriations	0.00	0.00	0.00
11RH27	Bee Health 2019	520000	Federal Appropriations	0.00	0.00	0.00
11RH30	Demographic Change RuralAmerica2019	520000	Federal Appropriations	0.00	0.00	0.00
11RH31	Influence of Ovary Uterus &Emb 2019	520000	Federal Appropriations	0.00	0.00	0.00
11RH32	Harnessing Chemical Ecology 2019	520000	Federal Appropriations	0.00	0.00	0.00
11RH33	Conservation and Utilization 2019	520000	Federal Appropriations	0.00	0.00	0.00
11RH34	Enhancing Rural Economic Opp 2019	520000	Federal Appropriations	0.00	0.00	0.00
11RH35	Using metagenomics dairy cows 2019	520000	Federal Appropriations	0.00	0.00	0.00
11RH36	Managing Plant Microbe Interac 2019	520000	Federal Appropriations	0.00	0.00	0.00
11RH37	Management Systems to Improve 2019	520000	Federal Appropriations	0.00	0.00	0.00
11RH38	Conservation and Utilization 2019	520000	Federal Appropriations	0.00	0.00	0.00
11RI00	Hatch Regional Administration 2020	520000	Federal Appropriations	0.00	19,400.80	19,400.80
11RI26	Weight Related Factors 2020	520000	Federal Appropriations	0.00	8,453.92	8,453.92
11RI30	Demographic Change Rural US 2020	520000	Federal Appropriations	0.00	4,822.24	4,597.07
11RI31	Influence of Ovary Uterus &Emb 2020	520000	Federal Appropriations	0.00	10,582.92	10,582.92
11RI32	Harnessing Chemical Ecology 2020	520000	Federal Appropriations	0.00	11,967.60	11,967.60
11RI33	Conservation and Utilization 2020	520000	Federal Appropriations	0.00	9,334.58	9,834.58
11RI34	Enhancing Rural Economic Opp 2020	520000	Federal Appropriations	0.00	6,607.00	6,607.00
11RI35	Using metagenomics dairy cows 2020	520000	Federal Appropriations	0.00	22,737.36	22,744.07
11RI36	Managing Plant Microbe Interac 2020	520000	Federal Appropriations	0.00	15,469.82	15,469.82
11RI37	Management Systems to Improve 2020	520000	Federal Appropriations	0.00	10,503.59	10,538.93
11RI38	Conservation and Utilization 2020	520000	Federal Appropriations	0.00	3,565.68	3,565.68
11RI39	Antimicrobial Resistance 2020	520000	Federal Appropriations	0.00	3,756.68	3,756.68
11RI40	NRSP3: NADP 2020	520000	Federal Appropriations	0.00	2,373.20	2,373.20
11RJ00	Hatch Regional Admin 2021	520000	Federal Appropriations	16,237.23	3,071.50	46,862.22
11RJ26	Weight Related Factors 2021	520000	Federal Appropriations	9,445.16	152.75	7,947.34
11RJ30	Demographic Change in Rural US 2021	520000	Federal Appropriations	6,025.95	0.00	5,862.62
11RJ31	Influence of Ovary Uterus &Emb2021	520000	Federal Appropriations	18,783.73	0.00	13,329.70
11RJ33	Conservation and Utilization 2021	520000	Federal Appropriations	27,672.99	1,673.86	23,745.44
11RJ34	Enhancing Rural Economic Opp 2021	520000	Federal Appropriations	11,109.03	1,407.34	29,137.69
11RJ35	Using metagenomics dairy cows 2021	520000	Federal Appropriations	19,862.35	0.00	34,929.09
11RJ36	Managing Plant Microbe Interac 2021	520000	Federal Appropriations	15,369.49	1,239.41	34,442.79
11RJ37	Management Systems to Improve 2021	520000	Federal Appropriations	61,846.63	1,733.21	32,917.94
11RJ40	NRSP3: NADP 2021	520000	Federal Appropriations	3,236.17	0.00	7,794.76
11RJ41	Renewing Agriculture Middle 2021	520000	Federal Appropriations	25,456.31	1,239.41	27,705.00
11RK26	Weight Related Factors 2022	520000	Federal Appropriations	176.70	0.00	0.00
11RK33	Conservation and Utilization 2022	520000	Federal Appropriations	1,312.50	0.00	0.00
11RK34	Enhancing Rural Economic Opp 2022	520000	Federal Appropriations	1,227.51	0.00	0.00
11RK35	Using metagenomics dairy cows 2022	520000	Federal Appropriations	1,164.33	0.00	0.00
11RK36	Managing Plant Microbe Interac 2022	520000	Federal Appropriations	2,175.30	0.00	0.00
11RK37	Management Systems to Improve 2022	520000	Federal Appropriations	1,931.97	0.00	0.00
11RK40	NRSP3: NADP 2022	520000	Federal Appropriations	1,227.51	0.00	0.00
11RK41	Renewing Agriculture Middle 2022	520000	Federal Appropriations	1,164.33	0.00	0.00
11X087	WOMEN AND THE WOODS	530000	Federal Programs	0.00	0.00	0.00

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A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
11X087	WOMEN AND THE WOODS	530100	NH State Programs	0.00	0.00	0.00
11X203	COMPUTER OFFICE	520000	Federal Appropriations	0.00	0.00	0.00
11X203	COMPUTER OFFICE	530000	Federal Programs	0.00	0.00	0.00
11X220	COUNTY AGRICULTURE	520000	Federal Appropriations	0.00	0.00	0.00
11X220	COUNTY AGRICULTURE	530000	Federal Programs	0.00	0.00	0.00
11X246	Youth at Risk - SL	520000	Federal Appropriations	0.00	0.00	0.00
11X246	Youth at Risk - SL	530000	Federal Programs	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	520000	Federal Appropriations	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	530000	Federal Programs	0.00	0.00	0.00
11X262	SL Reviewing 4H International Ed Pg	520000	Federal Appropriations	0.00	0.00	0.00
11X262	SL Reviewing 4H International Ed Pg	530000	Federal Programs	0.00	0.00	0.00
11X267	Smith Lever Forestry	520000	Federal Appropriations	0.00	0.00	0.00
11X267	Smith Lever Forestry	530000	Federal Programs	0.00	0.00	0.00
11X290	Smith Lever Expanded Food & Nutritn	520000	Federal Appropriations	0.00	0.00	0.00
11X290	Smith Lever Expanded Food & Nutritn	530000	Federal Programs	0.00	0.00	0.00
11X293	Smith Lever Renewable Resources	520000	Federal Appropriations	0.00	0.00	0.00
11X293	Smith Lever Renewable Resources	530000	Federal Programs	0.00	0.00	0.00
11X295	Pesticide Applicator Training	520000	Federal Appropriations	0.00	0.00	0.00
11X295	Pesticide Applicator Training	530000	Federal Programs	0.00	0.00	0.00
11X300	SL FARM SAFETY	520000	Federal Appropriations	0.00	0.00	0.00
11X302	SL Renewable Resources	520000	Federal Appropriations	0.00	0.00	0.00
11X302	SL Renewable Resources	530000	Federal Programs	0.00	0.00	0.00
11X312	SL Plant Biology	520000	Federal Appropriations	0.00	0.00	0.00
11X312	SL Plant Biology	530000	Federal Programs	0.00	0.00	0.00
11X333	SL ADMINISTRATION	520000	Federal Appropriations	0.00	0.00	0.00
11X333	SL ADMINISTRATION	530000	Federal Programs	0.00	0.00	0.00
11X341	SL AG PROGRAM LEADER	520000	Federal Appropriations	0.00	0.00	0.00
11X341	SL AG PROGRAM LEADER	530000	Federal Programs	0.00	0.00	0.00
11X342	SL PLANT BOLOGY	520000	Federal Appropriations	0.00	0.00	0.00
11X342	SL PLANT BOLOGY	530000	Federal Programs	0.00	0.00	0.00
11X357	SL EXPNDED FOOD AND NUTRITION 06	520000	Federal Appropriations	0.00	0.00	0.00
11X357	SL EXPNDED FOOD AND NUTRITION 06	530000	Federal Programs	0.00	0.00	0.00
11X386	SL Expanded Food and Nutrition	520000	Federal Appropriations	0.00	0.00	0.00
11X386	SL Expanded Food and Nutrition	530000	Federal Programs	0.00	0.00	0.00
11X387	SL Intergrated Pest Management	520000	Federal Appropriations	0.00	0.00	0.00
11X387	SL Intergrated Pest Management	530000	Federal Programs	0.00	0.00	0.00
11X388	SL Renewable Resources	520000	Federal Appropriations	0.00	0.00	0.00
11X388	SL Renewable Resources	530000	Federal Programs	0.00	0.00	0.00
11X391	SL '06 Pesticide Applicator Trainin	520000	Federal Appropriations	0.00	0.00	0.00
11X391	SL '06 Pesticide Applicator Trainin	530000	Federal Programs	0.00	0.00	0.00
11X396	SL Pesticide Impact Assessment	520000	Federal Appropriations	0.00	0.00	0.00
11X396	SL Pesticide Impact Assessment	530000	Federal Programs	0.00	0.00	0.00
11X405	SL Plant Biology	520000	Federal Appropriations	0.00	0.00	0.00
11X405	SL Plant Biology	530000	Federal Programs	0.00	0.00	0.00
11X421	SL Intergrated Pest Management	520000	Federal Appropriations	0.00	0.00	0.00
11X421	SL Intergrated Pest Management	530000	Federal Programs	0.00	0.00	0.00
11X423	NH Promise with Class State Year 5	520000	Federal Appropriations	0.00	0.00	0.00
11X423	NH Promise with Class State Year 5	530000	Federal Programs	0.00	0.00	0.00
11X426	SL Administration	520000	Federal Appropriations	0.00	0.00	0.00
11X426	SL Administration	530000	Federal Programs	0.00	0.00	0.00
11X429	SL Forestry	520000	Federal Appropriations	0.00	0.00	0.00
11X429	SL Forestry	530000	Federal Programs	0.00	0.00	0.00
11X449	SL Expanded Food and Nutrition	520000	Federal Appropriations	0.00	0.00	0.00
11X449	SL Expanded Food and Nutrition	530000	Federal Programs	0.00	0.00	0.00
11X450	SL Intergrated Pest Management	520000	Federal Appropriations	0.00	0.00	0.00
11X450	SL Intergrated Pest Management	530000	Federal Programs	0.00	0.00	0.00
11X451	SL Renewable Resources	520000	Federal Appropriations	0.00	0.00	0.00
11X451	SL Renewable Resources	530000	Federal Programs	0.00	0.00	0.00
11X478	SL Renewable Resources	520000	Federal Appropriations	0.00	0.00	0.00
11X478	SL Renewable Resources	530000	Federal Programs	0.00	0.00	0.00
11X479	SL Pesticide Applicator Training	520000	Federal Appropriations	0.00	0.00	0.00
11X479	SL Pesticide Applicator Training	530000	Federal Programs	0.00	0.00	0.00
11X480	SL PSEP	520000	Federal Appropriations	0.00	0.00	0.00
11X480	SL PSEP	530000	Federal Programs	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
11X504	NIFA EIPM-CS Program FY 2010	520000	Federal Appropriations	0.00	0.00	0.00
11X504	NIFA EIPM-CS Program FY 2010	530000	Federal Programs	0.00	0.00	0.00
11X508	SL Renewable Resources	520000	Federal Appropriations	0.00	0.00	0.00
11X508	SL Renewable Resources	530000	Federal Programs	0.00	0.00	0.00
11X533	FY 2011&2012 IPM Support Program	520000	Federal Appropriations	0.00	0.00	0.00
11X533	FY 2011&2012 IPM Support Program	530000	Federal Programs	0.00	0.00	0.00
11X535	SL Pesticide Applicator Training	520000	Federal Appropriations	0.00	0.00	0.00
11X535	SL Pesticide Applicator Training	530000	Federal Programs	0.00	0.00	0.00
11X547	Food & Agriculture Support	520000	Federal Appropriations	0.00	0.00	0.00
11X547	Food & Agriculture Support	530000	Federal Programs	0.00	0.00	0.00
11X565	SL Renewable Resources	520000	Federal Appropriations	0.00	0.00	0.00
11X565	SL Renewable Resources	530000	Federal Programs	0.00	0.00	0.00
11X629	Natural Resources Program Support	520000	Federal Appropriations	0.00	0.00	0.00
11X629	Natural Resources Program Support	530000	Federal Programs	0.00	0.00	0.00
11X650	SL Renewable Resources	520000	Federal Appropriations	0.00	0.00	0.00
11X650	SL Renewable Resources	530000	Federal Programs	0.00	0.00	0.00
11X676	Sullivan County	520000	Federal Appropriations	0.00	0.00	0.00
11X676	Sullivan County	530000	Federal Programs	0.00	0.00	0.00
11X677	SL Expanded Food and Nutrition	520000	Federal Appropriations	0.00	0.00	0.00
11X677	SL Expanded Food and Nutrition	530000	Federal Programs	0.00	0.00	0.00
11X678	SL Renewable Resources	520000	Federal Appropriations	0.00	0.00	0.00
11X678	SL Renewable Resources	530000	Federal Programs	0.00	0.00	0.00
11X679	SL Administration	520000	Federal Appropriations	0.00	0.00	0.00
11X679	SL Administration	530000	Federal Programs	0.00	0.00	0.00
11X680	SL ITDE	520000	Federal Appropriations	0.00	0.00	0.00
11X680	SL ITDE	530000	Federal Programs	0.00	0.00	0.00
11X681	SL Multi-State Programs	520000	Federal Appropriations	0.00	0.00	0.00
11X681	SL Multi-State Programs	530000	Federal Programs	0.00	0.00	0.00
11X682	Natural Resources PTL	520000	Federal Appropriations	0.00	0.00	0.00
11X682	Natural Resources PTL	530000	Federal Programs	0.00	0.00	0.00
11X683	Natural Resources Personnel	520000	Federal Appropriations	0.00	0.00	0.00
11X683	Natural Resources Personnel	530000	Federal Programs	0.00	0.00	0.00
11X684	Natural Resources Program Support	520000	Federal Appropriations	0.00	0.00	0.00
11X684	Natural Resources Program Support	530000	Federal Programs	0.00	0.00	0.00
11X685	Food & Agriculture PTL	520000	Federal Appropriations	0.00	0.00	0.00
11X685	Food & Agriculture PTL	530000	Federal Programs	0.00	0.00	0.00
11X686	Food & Agriculture Personnel	520000	Federal Appropriations	0.00	0.00	0.00
11X686	Food & Agriculture Personnel	530000	Federal Programs	0.00	0.00	0.00
11X687	Food & Agriculture Program Support	520000	Federal Appropriations	0.00	0.00	0.00
11X687	Food & Agriculture Program Support	530000	Federal Programs	0.00	0.00	0.00
11X688	Youth & Family PTL	520000	Federal Appropriations	0.00	0.00	0.00
11X688	Youth & Family PTL	530000	Federal Programs	0.00	0.00	0.00
11X689	Youth & Family Program Personnel	520000	Federal Appropriations	0.00	0.00	0.00
11X689	Youth & Family Program Personnel	530000	Federal Programs	0.00	0.00	0.00
11X690	Youth & Family Program Support	520000	Federal Appropriations	0.00	0.00	0.00
11X690	Youth & Family Program Support	530000	Federal Programs	0.00	0.00	0.00
11X691	CE&D Program Team Leader	520000	Federal Appropriations	0.00	0.00	0.00
11X691	CE&D Program Team Leader	530000	Federal Programs	0.00	0.00	0.00
11X692	CE&D Program Personnel	520000	Federal Appropriations	0.00	0.00	0.00
11X692	CE&D Program Personnel	530000	Federal Programs	0.00	0.00	0.00
11X693	CE&D Program Support	520000	Federal Appropriations	0.00	0.00	0.00
11X693	CE&D Program Support	530000	Federal Programs	0.00	0.00	0.00
11X694	Belknap County	520000	Federal Appropriations	0.00	0.00	0.00
11X694	Belknap County	530000	Federal Programs	0.00	0.00	0.00
11X695	Carroll County	520000	Federal Appropriations	0.00	0.00	0.00
11X695	Carroll County	530000	Federal Programs	0.00	0.00	0.00
11X696	Cheshire County	520000	Federal Appropriations	0.00	0.00	0.00
11X696	Cheshire County	530000	Federal Programs	0.00	0.00	0.00
11X697	Coos County	520000	Federal Appropriations	0.00	0.00	0.00
11X697	Coos County	530000	Federal Programs	0.00	0.00	0.00
11X698	Grafton County	520000	Federal Appropriations	0.00	0.00	0.00
11X698	Grafton County	530000	Federal Programs	0.00	0.00	0.00
11X699	Hillsborough County	520000	Federal Appropriations	0.00	0.00	0.00
11X699	Hillsborough County	530000	Federal Programs	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
11X700	Merrimack County	520000	Federal Appropriations	0.00	0.00	0.00
11X700	Merrimack County	530000	Federal Programs	0.00	0.00	0.00
11X701	Rockingham County	520000	Federal Appropriations	0.00	0.00	0.00
11X701	Rockingham County	530000	Federal Programs	0.00	0.00	0.00
11X702	Strafford County	520000	Federal Appropriations	0.00	0.00	0.00
11X702	Strafford County	530000	Federal Programs	0.00	0.00	0.00
11X703	Sullivan County	520000	Federal Appropriations	0.00	0.00	0.00
11X703	Sullivan County	530000	Federal Programs	0.00	0.00	0.00
11X704	Expanded Food and Nutrition	520000	Federal Appropriations	0.00	0.00	0.00
11X704	Expanded Food and Nutrition	530000	Federal Programs	0.00	0.00	0.00
11X705	SL Renewable Resources	520000	Federal Appropriations	0.00	0.00	0.00
11X705	SL Renewable Resources	530000	Federal Programs	0.00	0.00	0.00
11X706	SL Administration	520000	Federal Appropriations	0.00	0.00	0.00
11X706	SL Administration	530000	Federal Programs	0.00	0.00	0.00
11X707	SL ITDE	520000	Federal Appropriations	0.00	0.00	0.00
11X707	SL ITDE	530000	Federal Programs	0.00	0.00	0.00
11X708	SL Multi-State Programs	520000	Federal Appropriations	0.00	0.00	0.00
11X708	SL Multi-State Programs	530000	Federal Programs	0.00	0.00	0.00
11X709	Natural Resources PTL	520000	Federal Appropriations	0.00	0.00	0.00
11X709	Natural Resources PTL	530000	Federal Programs	0.00	0.00	0.00
11X710	Natural Resources Personnel	520000	Federal Appropriations	0.00	0.00	0.00
11X710	Natural Resources Personnel	530000	Federal Programs	0.00	0.00	0.00
11X711	Natural Resources Program Support	520000	Federal Appropriations	0.00	0.00	0.00
11X711	Natural Resources Program Support	530000	Federal Programs	0.00	0.00	0.00
11X712	Food & Agriculture PTL	520000	Federal Appropriations	0.00	0.00	0.00
11X712	Food & Agriculture PTL	530000	Federal Programs	0.00	0.00	0.00
11X713	Food & Agriculture Personnel	520000	Federal Appropriations	0.00	0.00	0.00
11X713	Food & Agriculture Personnel	530000	Federal Programs	0.00	0.00	0.00
11X714	Food & Agriculture Program Support	520000	Federal Appropriations	0.00	0.00	0.00
11X714	Food & Agriculture Program Support	530000	Federal Programs	0.00	0.00	0.00
11X715	Youth & Family PTL	520000	Federal Appropriations	0.00	0.00	0.00
11X715	Youth & Family PTL	530000	Federal Programs	0.00	0.00	0.00
11X716	Youth & Family Program Personnel	520000	Federal Appropriations	0.00	0.00	0.00
11X716	Youth & Family Program Personnel	530000	Federal Programs	0.00	0.00	0.00
11X717	Youth & Family Program Support	520000	Federal Appropriations	0.00	0.00	0.00
11X717	Youth & Family Program Support	530000	Federal Programs	0.00	0.00	0.00
11X718	CE&D Program Team Leader	520000	Federal Appropriations	0.00	0.00	0.00
11X718	CE&D Program Team Leader	530000	Federal Programs	0.00	0.00	0.00
11X719	CE&D Program Personnel	520000	Federal Appropriations	0.00	0.00	0.00
11X719	CE&D Program Personnel	530000	Federal Programs	0.00	0.00	0.00
11X720	CE&D Program Support	520000	Federal Appropriations	0.00	0.00	0.00
11X720	CE&D Program Support	530000	Federal Programs	0.00	0.00	0.00
11X721	Belknap County	520000	Federal Appropriations	0.00	0.00	0.00
11X721	Belknap County	530000	Federal Programs	0.00	0.00	0.00
11X722	Carroll County	520000	Federal Appropriations	0.00	0.00	0.00
11X722	Carroll County	530000	Federal Programs	0.00	0.00	0.00
11X723	Cheshire County	520000	Federal Appropriations	0.00	0.00	0.00
11X723	Cheshire County	530000	Federal Programs	0.00	0.00	0.00
11X724	Coos County	520000	Federal Appropriations	0.00	0.00	0.00
11X724	Coos County	530000	Federal Programs	0.00	0.00	0.00
11X725	Grafton County	520000	Federal Appropriations	0.00	0.00	0.00
11X725	Grafton County	530000	Federal Programs	0.00	0.00	0.00
11X726	Hillsborough County	520000	Federal Appropriations	0.00	0.00	0.00
11X726	Hillsborough County	530000	Federal Programs	0.00	0.00	0.00
11X727	Merrimack County	520000	Federal Appropriations	0.00	0.00	0.00
11X727	Merrimack County	530000	Federal Programs	0.00	0.00	0.00
11X728	Rockingham County	520000	Federal Appropriations	0.00	0.00	0.00
11X728	Rockingham County	530000	Federal Programs	0.00	0.00	0.00
11X729	Strafford County	520000	Federal Appropriations	0.00	0.00	0.00
11X730	Sullivan County	520000	Federal Appropriations	0.00	0.00	0.00
11X730	Sullivan County	530000	Federal Programs	0.00	0.00	0.00
11X731	Expanded Food and Nutrition	520000	Federal Appropriations	0.00	0.00	0.00
11X731	Expanded Food and Nutrition	530000	Federal Programs	0.00	0.00	0.00
11X732	SL Renewable Resources	520000	Federal Appropriations	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
11X732	SL Renewable Resources	530000	Federal Programs	0.00	0.73	0.73
11X733	SL Administration	520000	Federal Appropriations	0.00	0.00	0.00
11X733	SL Administration	530000	Federal Programs	0.00	105,533.98	259,492.11
11X734	SL ITDE	520000	Federal Appropriations	0.00	0.00	0.00
11X734	SL ITDE	530000	Federal Programs	0.00	946.41	946.41
11X735	SL Multi-State Programs	520000	Federal Appropriations	0.00	0.00	0.00
11X735	SL Multi-State Programs	530000	Federal Programs	0.00	10,817.00	10,817.00
11X736	Natural Resources PTL	520000	Federal Appropriations	0.00	0.00	0.00
11X736	Natural Resources PTL	530000	Federal Programs	0.00	0.00	1,370.00
11X737	Natural Resources Personnel	520000	Federal Appropriations	0.00	0.00	0.00
11X737	Natural Resources Personnel	530000	Federal Programs	0.00	68,111.69	122,933.82
11X738	Natural Resources Program Support	520000	Federal Appropriations	0.00	0.00	0.00
11X738	Natural Resources Program Support	530000	Federal Programs	0.00	2,199.72	4,928.09
11X739	Food & Agriculture PTL	520000	Federal Appropriations	0.00	0.00	0.00
11X739	Food & Agriculture PTL	530000	Federal Programs	0.00	400.00	534.00
11X740	Food & Agriculture Personnel	520000	Federal Appropriations	0.00	0.00	0.00
11X740	Food & Agriculture Personnel	530000	Federal Programs	0.00	76,321.10	139,893.02
11X741	Food & Agriculture Program Support	520000	Federal Appropriations	0.00	0.00	0.00
11X741	Food & Agriculture Program Support	530000	Federal Programs	0.00	3,596.05	5,046.17
11X742	Youth & Family PTL	520000	Federal Appropriations	0.00	0.00	0.00
11X742	Youth & Family PTL	530000	Federal Programs	0.00	95.95	1,278.87
11X743	Youth & Family Program Personnel	520000	Federal Appropriations	0.00	0.00	0.00
11X743	Youth & Family Program Personnel	530000	Federal Programs	0.00	79,493.26	176,089.88
11X744	Youth & Family Program Support	520000	Federal Appropriations	0.00	0.00	0.00
11X744	Youth & Family Program Support	530000	Federal Programs	0.00	2,846.03	6,088.54
11X745	CE&D Program Team Leader	520000	Federal Appropriations	0.00	0.00	0.00
11X745	CE&D Program Team Leader	530000	Federal Programs	0.00	0.00	305.00
11X746	CE&D Program Personnel	520000	Federal Appropriations	0.00	0.00	0.00
11X746	CE&D Program Personnel	530000	Federal Programs	0.00	37,061.17	87,641.22
11X747	CE&D Program Support	520000	Federal Appropriations	0.00	0.00	0.00
11X747	CE&D Program Support	530000	Federal Programs	0.00	322.92	546.48
11X748	Belknap County	520000	Federal Appropriations	0.00	0.00	0.00
11X748	Belknap County	530000	Federal Programs	0.00	0.00	0.00
11X749	Carroll County	520000	Federal Appropriations	0.00	0.00	0.00
11X749	Carroll County	530000	Federal Programs	0.00	15,191.98	24,843.61
11X750	Cheshire County	520000	Federal Appropriations	0.00	0.00	0.00
11X750	Cheshire County	530000	Federal Programs	0.00	8,626.80	18,580.80
11X751	Coos County	520000	Federal Appropriations	0.00	0.00	0.00
11X751	Coos County	530000	Federal Programs	0.00	14,530.82	24,590.53
11X752	Grafton County	520000	Federal Appropriations	0.00	0.00	0.00
11X752	Grafton County	530000	Federal Programs	0.00	16,846.74	38,357.41
11X753	Hillsborough County	520000	Federal Appropriations	0.00	0.00	0.00
11X753	Hillsborough County	530000	Federal Programs	0.00	14,115.28	23,748.19
11X754	Merrimack County	520000	Federal Appropriations	0.00	0.00	0.00
11X754	Merrimack County	530000	Federal Programs	0.00	14,734.57	23,046.53
11X755	Rockingham County	520000	Federal Appropriations	0.00	0.00	0.00
11X755	Rockingham County	530000	Federal Programs	0.00	20,597.02	44,117.26
11X756	Strafford County	520000	Federal Appropriations	0.00	0.00	0.00
11X756	Strafford County	530000	Federal Programs	0.00	1,195.73	8,305.56
11X757	Sullivan County	520000	Federal Appropriations	0.00	0.00	0.00
11X757	Sullivan County	530000	Federal Programs	0.00	24,044.87	46,408.84
11X758	Expanded Food and Nutrition	520000	Federal Appropriations	0.00	0.00	0.00
11X758	Expanded Food and Nutrition	530000	Federal Programs	0.00	100,563.96	173,543.27
11X759	SL Renewable Resources	520000	Federal Appropriations	0.00	0.00	0.00
11X759	SL Renewable Resources	530000	Federal Programs	0.00	42,447.70	42,448.36
11X760	SL Administration	520000	Federal Appropriations	0.00	0.00	0.00
11X760	SL Administration	530000	Federal Programs	96,172.42	0.00	10,686.33
11X761	SL Mutli-State Programs	520000	Federal Appropriations	0.00	0.00	0.00
11X761	SL Mutli-State Programs	530000	Federal Programs	10,817.00	0.00	7,941.00
11X762	Natural Resources PTL	520000	Federal Appropriations	0.00	0.00	0.00
11X762	Natural Resources PTL	530000	Federal Programs	1,700.96	0.00	658.78
11X763	Natural Resources Personnel	520000	Federal Appropriations	0.00	0.00	0.00
11X763	Natural Resources Personnel	530000	Federal Programs	82,048.82	0.00	35,580.52
11X764	Natural Resources Program Support	520000	Federal Appropriations	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
11X764	Natural Resources Program Support	530000	Federal Programs	11,742.34	0.00	4,609.37
11X765	Food & Agriculture PTL	520000	Federal Appropriations	0.00	0.00	0.00
11X765	Food & Agriculture PTL	530000	Federal Programs	8,891.90	0.00	5,108.99
11X766	Food and Agriculture Personnel	520000	Federal Appropriations	0.00	0.00	0.00
11X766	Food and Agriculture Personnel	530000	Federal Programs	31,958.69	1,961.55	10,724.00
11X767	Food & Agriculture Program Support	520000	Federal Appropriations	0.00	0.00	0.00
11X767	Food & Agriculture Program Support	530000	Federal Programs	4,488.94	0.00	3,170.55
11X768	Youth & Family PTL	520000	Federal Appropriations	0.00	0.00	0.00
11X768	Youth & Family PTL	530000	Federal Programs	308.00	0.00	978.40
11X769	Youth and Family Personnel	520000	Federal Appropriations	0.00	0.00	0.00
11X769	Youth and Family Personnel	530000	Federal Programs	71,507.25	0.00	30,727.99
11X770	Youth & Family Program Support	520000	Federal Appropriations	0.00	0.00	0.00
11X770	Youth & Family Program Support	530000	Federal Programs	5,785.14	0.00	9,783.23
11X771	CE&D Program Team Leader	520000	Federal Appropriations	0.00	0.00	0.00
11X771	CE&D Program Team Leader	530000	Federal Programs	1,026.52	0.00	328.84
11X772	CE&D Personnel	520000	Federal Appropriations	0.00	0.00	0.00
11X772	CE&D Personnel	530000	Federal Programs	29,183.79	0.00	34,021.50
11X773	CE&D Program Support	520000	Federal Appropriations	0.00	0.00	0.00
11X773	CE&D Program Support	530000	Federal Programs	472.94	0.00	1,799.23
11X774	SL Belknap County	520000	Federal Appropriations	0.00	0.00	0.00
11X774	SL Belknap County	530000	Federal Programs	5,952.71	0.00	9,533.88
11X775	SL Carroll County	520000	Federal Appropriations	0.00	0.00	0.00
11X775	SL Carroll County	530000	Federal Programs	0.00	0.00	11,509.49
11X776	SL Cheshire County	520000	Federal Appropriations	0.00	0.00	0.00
11X777	SL Coos County	520000	Federal Appropriations	0.00	0.00	0.00
11X777	SL Coos County	530000	Federal Programs	2,170.39	0.00	14,843.57
11X778	SL Grafton County	520000	Federal Appropriations	0.00	0.00	0.00
11X778	SL Grafton County	530000	Federal Programs	21,534.39	0.00	18,804.28
11X779	SL Hillsborough County	520000	Federal Appropriations	0.00	0.00	0.00
11X779	SL Hillsborough County	530000	Federal Programs	2,805.04	0.00	13,668.59
11X780	SL Merrimack County	520000	Federal Appropriations	0.00	0.00	0.00
11X780	SL Merrimack County	530000	Federal Programs	1,442.87	0.00	26,644.28
11X781	SL Rockingham County	520000	Federal Appropriations	0.00	0.00	0.00
11X781	SL Rockingham County	530000	Federal Programs	0.00	0.00	2,921.43
11X782	SL Strafford County	520000	Federal Appropriations	0.00	0.00	0.00
11X782	SL Strafford County	530000	Federal Programs	8,339.70	0.00	9,034.35
11X783	SL Sullivan County	520000	Federal Appropriations	0.00	0.00	0.00
11X783	SL Sullivan County	530000	Federal Programs	5,579.96	0.00	9,635.09
11X784	Expanded Food and Nutrition	520000	Federal Appropriations	0.00	0.00	0.00
11X784	Expanded Food and Nutrition	530000	Federal Programs	76,077.34	0.00	149,213.10
11X785	Renewable Resources	520000	Federal Appropriations	0.00	0.00	0.00
11X785	Renewable Resources	530000	Federal Programs	24,534.02	1,098.33	21,913.98
11XH00	SL EPA	5200	Federal Appropriations	0.00	0.00	0.00
11XH00	SL EPA	520000	Federal Appropriations	0.00	0.00	0.00
11XH03	SL Renewable Resource	5200	Federal Appropriations	0.00	0.00	0.00
11XH03	SL Renewable Resource	520000	Federal Appropriations	0.00	0.00	0.00
11XH10	SL IPM	5200	Federal Appropriations	0.00	0.00	0.00
11XH10	SL IPM	520000	Federal Appropriations	0.00	0.00	0.00
11XH11	SL Farm Safety	5200	Federal Appropriations	0.00	0.00	0.00
11XH11	SL Farm Safety	520000	Federal Appropriations	0.00	0.00	0.00
11XH31	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH31	Smith Lever State	520000	Federal Appropriations	0.00	0.00	0.00
11XH33	Smith Lever County	5200	Federal Appropriations	0.00	0.00	0.00
11XH33	Smith Lever County	520000	Federal Appropriations	0.00	0.00	0.00
11XH35	SL Part Time Farming	5200	Federal Appropriations	0.00	0.00	0.00
11XH35	SL Part Time Farming	520000	Federal Appropriations	0.00	0.00	0.00
11XH42	Smith Lever State	5200	Federal Appropriations	0.00	0.00	0.00
11XH43	Smith Lever County	5200	Federal Appropriations	0.00	0.00	0.00
120071	Flooded Pavement Assessment	530000	Federal Programs	0.00	0.00	0.00
120080	FTA Transit Information Signage	530000	Federal Programs	1,357.37	0.00	0.00
120081	Little Bay Bridge Service Exp	530000	Federal Programs	0.00	1,451.54	1,451.54
120082	Wildcat Transit Fleet Replace	530000	Federal Programs	0.00	0.00	0.00
120083	C19 NH CARES Act Funding UNH	530000	Federal Programs	0.00	0.00	367,199.99
13A095	Food Safety Modernization Act	530100	NH State Programs	193.31	3.41	63,369.79

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
13A096	2019 IPM Vegetable	530100	NH State Programs	0.00	0.00	0.00
13A097	2019 IPM SWD	530100	NH State Programs	0.00	427.43	427.43
13A099	2019 IPM BMSB	530100	NH State Programs	0.00	567.35	567.35
13A100	BMSB & SWD	530100	NH State Programs	0.00	0.00	0.00
13A101	2019-2020 Supervisory Cert Trn	530100	NH State Programs	0.00	0.00	0.00
13A102	Cold-Hardy Hydrangea Cultivars	530100	NH State Programs	4,191.92	4,051.86	8,834.18
13A103	Integration of Natural Product	530100	NH State Programs	5,016.80	3,812.01	12,713.26
13A104	2020 IPM Program for Veg. Crop	530100	NH State Programs	0.00	26,813.69	41,915.03
13A105	2020 Spotted Wing Drosophila	530100	NH State Programs	3,119.72	7,781.91	37,818.97
13A106	20 Brown Marmorated Stink Bug	530100	NH State Programs	0.00	12,367.61	29,085.26
13A107	Pesticide Applicator Training	530100	NH State Programs	9,294.78	517.58	22,542.95
13A108	Learning Objectives for New En	530100	NH State Programs	0.00	27,167.56	29,530.66
13A109	Cooperative Extension Support	530100	NH State Programs	2,457.00	0.00	8.76
13A110	2021 IPM Program for Fruit and	530100	NH State Programs	35,146.57	0.00	10,650.99
13A111	Building Compliance Skills for FSMA	530000	Federal Programs	4,382.48	0.00	0.00
13C004	2018 Urban Community Forestry	530100	NH State Programs	0.00	0.00	0.00
13C005	2018 NH Forest Stewardship	530100	NH State Programs	0.00	0.00	0.00
13C006	2019 NH Forest Stewardship	530100	NH State Programs	0.00	92.01	1,391.93
13C007	2019 Urban Community Forestry	530100	NH State Programs	0.00	727.41	733.51
13C008	2020 New Hampshire Forest Stew	530100	NH State Programs	3,230.16	25,277.41	90,898.30
13C009	2020 Urban and Community Fores	530100	NH State Programs	0.00	15,875.69	53,103.06
13D079	Teen Fatherhood Program	530100	NH State Programs	0.00	0.00	0.00
13D087	UNH-TRRE	530100	NH State Programs	32,852.20	0.00	737.10
13D088	UNH 4U - Voc Rehab	530100	NH State Programs	0.00	98,293.96	139,314.26
13D089	UNH Upward Bound	530100	NH State Programs	0.00	0.00	0.00
13D090	Proposal Study School Funding	530100	NH State Programs	19,645.20	261,098.71	393,614.08
13D091	C19-iLearn NH	530100	NH State Programs	662,747.47	850,946.39	2,922,335.41
13D092	Independent Living Part B Acce	530100	NH State Programs	4,196.11	0.00	10,770.66
13D093	Youth Mental Health First Aid	530100	NH State Programs	82,191.60	0.00	95,282.60
13D094	UNH Upward Bound - Summer Food	530100	NH State Programs	5,548.67	0.00	0.00
13D095	VR - UNH4U	530100	NH State Programs	11,564.48	0.00	0.00
13F089	Moose Population Dynamics	530100	NH State Programs	17,280.46	29,340.89	98,923.06
13F099	Cottontails in an Urban NH	530100	NH State Programs	0.00	0.00	0.00
13F104	Rainbow Smelt Resource	530100	NH State Programs	0.00	0.00	0.00
13F340	Ext Wildlife Conservation Yr2	530100	NH State Programs	0.00	0.00	0.00
13F341	Taking Action Wildlife-Pr Yr2	530100	NH State Programs	0.00	0.00	0.00
13F342	RangeWide NECottontail-Pr3 Yr2	530100	NH State Programs	0.00	0.00	0.00
13F343	Citizen Sci-E.Cottontail PrYr2	530100	NH State Programs	0.00	0.00	0.00
13F344	White and Seavey Islands	530100	NH State Programs	0.00	0.00	0.00
13F345	Predator Mangement	530100	NH State Programs	0.00	0.00	0.00
13F346	Roseate	530100	NH State Programs	0.00	0.00	0.00
13F347	Ext Wildlife Conservation	530100	NH State Programs	2,528.41	23,485.61	77,780.49
13F348	Proj 1B-Coverts Training	530100	NH State Programs	805.24	20,735.49	72,912.48
13F349	ProjII: Taking Action Wildlife	530100	NH State Programs	1,575.00	7,821.64	40,299.58
13F350	ProjIII:TechAsst-SpeciesHabita	530100	NH State Programs	0.00	11,793.80	21,377.59
13F351	Proj IV: SGCN	530100	NH State Programs	524.99	3,433.98	14,101.43
13F352	Rainbow Smelt Resource	530100	NH State Programs	0.00	18,134.16	18,387.37
13F353	White and Seavey Islands Tern	530100	NH State Programs	0.00	31,752.54	32,869.85
13F354	ST1206 (Predator Mgmt)	530100	NH State Programs	0.00	42.51	42.51
13F356	EW139 Roseate	530100	NH State Programs	4,230.72	0.00	5,157.56
13F357	T23R2P9 Tern Mgt.	530100	NH State Programs	24,446.57	0.00	12,050.55
13F358	ST1206 Pred. Mgt.	530100	NH State Programs	744.87	0.00	736.81
13F360	Evaluating Furbearer Monitorin	530100	NH State Programs	28,260.24	0.00	0.00
13F362	Technical Information and Guid	530100	NH State Programs	22,552.34	0.00	0.00
13F363	Project II-Amanda Planning	530100	NH State Programs	7,810.54	0.00	0.00
13F364	Project III-Amanda Species Hab	530100	NH State Programs	4,088.79	0.00	0.00
13F365	Project IV-SGCN	530100	NH State Programs	4,814.20	0.00	0.00
13F366	Coverts	530100	NH State Programs	13,326.16	0.00	0.00
13FX01	Fish Game & Wildlife	5300	Federal Programs	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	530000	Federal Programs	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	5301	State Programs	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	530100	NH State Programs	0.00	0.00	0.00
13FX02	Fish & Game - Wildlife	530000	Federal Programs	0.00	0.00	0.00
13FX02	Fish & Game - Wildlife	530100	NH State Programs	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
13FX03	NH Ecological Reserve System Projec	530000	Federal Programs	0.00	0.00	0.00
13FX03	NH Ecological Reserve System Projec	530100	NH State Programs	0.00	0.00	0.00
13G100	FY19 NH GRANIT: Geogr	530100	NH State Programs	0.00	0.00	0.00
13G101	GRANIT FY20-21	530100	NH State Programs	0.00	(0.36)	(0.36)
13G102	GRANIT 21	530100	NH State Programs	0.00	28,008.73	96,491.62
13G103	FY 22 and FY 23 NH GRANIT - Ge	530100	NH State Programs	25,128.36	0.00	0.00
13GFN0	2009-2010 NH State Grant	530110	Other State Government	0.00	0.00	0.00
13GFN1	2010-2011 NH State Grant	530110	Other State Government	0.00	0.00	0.00
13GFN7	2006-2007 NH State Grant	530110	Other State Government	0.00	0.00	0.00
13GFN8	2007-2008 NH State Grant	530110	Other State Government	0.00	0.00	0.00
13GFN9	2008-2009 NH State Grant	530110	Other State Government	0.00	0.00	0.00
13H224	Child Support Guidelines in NH	530100	NH State Programs	0.00	0.00	0.00
13H242	Medicaid HIT FY19	530100	NH State Programs	0.00	0.00	0.00
13H243	CORE FY18-FY19 OMBP FY19	530100	NH State Programs	0.00	0.00	0.00
13H244	CORE FY18-FY19 DPHS FY19	530100	NH State Programs	0.00	0.00	0.00
13H245	STY-I Grant	530100	NH State Programs	116,359.70	56,219.65	203,738.62
13H246	Epidemiological Support	530100	NH State Programs	0.00	0.00	0.00
13H247	Education Tuition Partnership	530100	NH State Programs	0.00	0.00	0.00
13H248	Core FY19	530100	NH State Programs	0.00	0.00	0.00
13H249	SNAP-ED FY19	530100	NH State Programs	0.00	0.00	0.00
13H250	NH SNAP-ED FY19 Jaffee	530100	NH State Programs	0.00	0.00	0.00
13H254	NH Public Health Labs Study	530100	NH State Programs	0.00	0.00	0.00
13H255	Business Case Development	530100	NH State Programs	0.00	20,299.57	20,299.57
13H256	CORE QI	530100	NH State Programs	0.00	0.00	0.00
13H257	CORE Claims-Amendment 2	530100	NH State Programs	0.00	0.00	0.00
13H258	Harm Reduction Education	530100	NH State Programs	0.00	0.00	0.00
13H259	Bioinformatics Analysis of PB	530100	NH State Programs	0.00	0.00	0.00
13H260	Pediatric Mental Health Care	530100	NH State Programs	0.00	119,094.70	119,094.70
13H261	Community Collaboration	530100	NH State Programs	0.00	0.00	0.00
13H262	Community Collaboration Yr 2	530100	NH State Programs	0.00	7.22	7.22
13H263	Core FY20	530100	NH State Programs	0.00	2,257.86	1,472.45
13H264	CORE FY20: OMBP	530100	NH State Programs	0.00	(1,609.99)	(1,609.99)
13H265	CORE FY20: Elec Health Records	530100	NH State Programs	0.00	11.78	11.78
13H266	CORE FY20: DPHS	530100	NH State Programs	0.00	6,375.05	6,375.05
13H267	CORE FY20: Oral Health	530100	NH State Programs	0.00	6,961.10	6,961.10
13H268	CORE FY20: State Opiod Respons	530100	NH State Programs	2,016.68	50,272.54	173,163.71
13H269	Epidemiological Support	530100	NH State Programs	0.00	10.21	10.21
13H270	SNAP-ED FY20	530100	NH State Programs	0.00	0.00	0.00
13H271	SNAP-ED FY20 Jaffee	530100	NH State Programs	0.00	0.00	0.00
13H272	Ed Tuition Partnership FY20	530100	NH State Programs	0.00	0.00	0.00
13H273	DD Council - Think College	530100	NH State Programs	1,728.96	(5,366.35)	75,727.79
13H274	FY20 Epidemiological Support	530100	NH State Programs	5,368.00	36,844.98	110,721.17
13H275	SNAP-ED FY20 R.Peters	530100	NH State Programs	0.00	0.00	0.00
13H277	Harm Reduction Education	530100	NH State Programs	0.00	25,468.63	24,127.89
13H278	13H255 Large Vendors	530100	NH State Programs	70,100.75	30,597.80	227,461.64
13H279	Implementation Science Team Re	530100	NH State Programs	0.00	0.00	0.00
13H282	NH SNAP-ED	530100	NH State Programs	0.00	(6,876.10)	(6,876.10)
13H283	Pedi Mental Health Yr 2 of 2	530100	NH State Programs	1,419.62	19,953.51	387,323.94
13H284	Harm Reduction Education FY21	530100	NH State Programs	0.00	30,755.07	28,953.99
13H285	NH SNAP-ED SFY21	530100	NH State Programs	7,035.56	321,510.00	1,034,195.94
13H286	No Wrong Door YR 3 of 3	530100	NH State Programs	22,372.88	98,013.25	365,309.83
13H287	Community Collab Year 3 of 3	530100	NH State Programs	0.00	33,744.52	114,497.84
13H288	CORE FY21: OMBP	530100	NH State Programs	1,842.58	85,635.34	352,511.83
13H289	CORE FY21: Elec Health Records	530100	NH State Programs	0.00	74,835.09	439,396.34
13H290	CORE FY21: DPHS	530100	NH State Programs	0.00	20,018.55	23,000.00
13H291	Epidemiological Support FY21	530100	NH State Programs	0.00	48,113.57	162,052.85
13H292	IOD Core FY21	530100	NH State Programs	(428.21)	125,901.75	370,256.77
13H294	C19 Childcare Study and Dev Ct	530100	NH State Programs	0.00	22,370.52	48,500.00
13H295	Title IV Year 3 of 4	530100	NH State Programs	667.46	52,037.50	140,779.78
13H296	FY 21 Amend 3	530100	NH State Programs	9,800.21	27,426.56	154,739.82
13H297	Implicit Bias	530100	NH State Programs	262.23	0.00	156,264.35
13H298	C19 Emergency COVID Rapid Resp	530100	NH State Programs	6,276.31	7,689.16	31,257.05
13H300	C19 NH 4-H Youth Empowerment	530100	NH State Programs	0.00	0.00	12,549.57
13H301	IHPP CORE MOMM	530100	NH State Programs	0.00	1,314.21	21,341.61

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
13H302	C19 Supp'l CARES	530100	NH State Programs	0.00	0.00	67,478.88
13H303	C19 COVID-19 Sampling Testing	530100	NH State Programs	57,465.00	0.00	1,318,637.50
13H304	Year 3 of 5	530100	NH State Programs	139,426.22	0.00	2,412.57
13H305	STY-1 APG FY21	530100	NH State Programs	24,320.22	0.00	5,040.00
13H306	STY-1 FY21 SOR	530100	NH State Programs	62,078.12	0.00	34,927.42
13H307	SHA SHP FY22 FUNDS	530100	NH State Programs	21,997.40	0.00	0.00
13H310	EPI FY22	530100	NH State Programs	40,964.31	0.00	0.00
13H312	C19 NH Statewide COVID-19 Poli	530100	NH State Programs	0.00	0.00	24,659.82
13H313	FY22	530100	NH State Programs	41,464.89	0.00	2,905.01
13H315	CORE HIT FY22	530100	NH State Programs	0.00	0.00	0.00
13H319	Amy Hollar	530100	NH State Programs	238,060.49	0.00	0.00
13H320	C19 Waste Water Testing	530100	NH State Programs	2,499.00	0.00	0.00
13H321	Community Collaboration YR4	530100	NH State Programs	35,614.59	0.00	0.00
13H324	CORE Fy22 Electronic Health Record	530100	NH State Programs	51,005.67	0.00	0.00
13H325	CORE MOMM FY22	530100	NH State Programs	6,413.87	0.00	0.00
13H326	CORE OMBP FY22	530100	NH State Programs	87,666.50	0.00	0.00
13H327	CORE SOR FY22	530100	NH State Programs	62,075.45	0.00	0.00
13H328	IOD CORE FY22	530100	NH State Programs	62,416.00	0.00	0.00
13H329	Year 4 of 4	530100	NH State Programs	31,652.30	0.00	0.00
13H330	Year 2 funding	530100	NH State Programs	28,172.09	0.00	0.00
13H331	SNAP-Ed	530100	NH State Programs	761.95	0.00	0.00
13J072	Victims of Crime Act (VOCA)	530100	NH State Programs	0.00	3,503.05	3,503.05
13J073	Littleton Hospital Withdrawal	530100	NH State Programs	0.00	0.00	0.00
13J074	NH DOJ Dartmouth-CMC	530100	NH State Programs	0.00	(30.03)	(30.03)
13J075	Bringing uSafeUS to all NH Pos	530100	NH State Programs	6,339.76	71,464.59	275,756.35
13J076	C19 Coronavirous COVID-19	530100	NH State Programs	19,087.46	0.00	120,811.95
13J078	Existing VOCA Projects	530100	NH State Programs	0.00	13,474.40	13,474.40
13J079	Bringing uSafeUS to all NH Pos	530100	NH State Programs	44,403.17	0.00	0.00
13R070	Natural Resources Conservation	530000	Federal Programs	0.00	0.00	0.00
13R070	Natural Resources Conservation	530100	NH State Programs	0.00	0.00	0.00
13R071	Forestry Incentive Programs	530000	Federal Programs	0.00	0.00	0.00
13R071	Forestry Incentive Programs	530100	NH State Programs	0.00	0.00	0.00
13R072	Forest Resource Management	530000	Federal Programs	0.00	0.00	0.00
13R072	Forest Resource Management	530100	NH State Programs	0.00	0.00	0.00
13R073	Rural Development-Technical As	530000	Federal Programs	0.00	0.00	0.00
13R073	Rural Development-Technical As	530100	NH State Programs	0.00	0.00	0.00
13R074	Forest Stewardship	530000	Federal Programs	0.00	0.00	0.00
13R074	Forest Stewardship	530100	NH State Programs	0.00	0.00	0.00
13R075	Urban & Community Forestry	530000	Federal Programs	0.00	0.00	0.00
13R075	Urban & Community Forestry	530100	NH State Programs	0.00	0.00	0.00
13R229	Admin SBIR STTR FY16	530100	NH State Programs	0.00	0.00	0.00
13R231	NHIRC Admin SBIR STTR FY17	530100	NH State Programs	0.00	0.00	0.00
13R262	Drinking Water Improvement	530100	NH State Programs	0.00	0.00	0.00
13R265	NHIRC Microstructure and Mech	530100	NH State Programs	0.00	0.00	0.00
13R266	2016 NH Forest Stewardship	530100	NH State Programs	0.00	0.00	0.00
13R267	2016 Urban Community Forestry	530100	NH State Programs	0.00	0.00	0.00
13R268	NHIRC: Dartmouth Sub-MRI	530100	NH State Programs	0.00	0.00	0.00
13R269	NHIRC:Dartmouth Sub Bioimpede	530100	NH State Programs	0.00	0.00	0.00
13R270	Central FY18	530100	NH State Programs	0.00	0.00	0.00
13R271	Manchester FY18	530100	NH State Programs	0.00	0.00	0.00
13R272	Nashua FY18	530100	NH State Programs	0.00	0.00	0.00
13R273	North Country FY18	530100	NH State Programs	0.00	0.00	0.00
13R274	Regional FY18	530100	NH State Programs	0.00	0.00	0.00
13R275	Seacoast FY18	530100	NH State Programs	0.00	0.00	0.00
13R276	Statewide Education FY18	530100	NH State Programs	0.00	0.00	0.00
13R285	NHIRC Dev. Watts Pipe Tool	530100	NH State Programs	0.00	0.00	0.00
13R286	Central FY19	530100	NH State Programs	0.00	0.00	0.00
13R287	Manchester FY19	530100	NH State Programs	0.00	0.00	0.00
13R288	Nashua FY19	530100	NH State Programs	0.00	0.00	0.00
13R289	North Country FY19	530100	NH State Programs	0.00	0.00	0.00
13R290	Regional FY19	530100	NH State Programs	0.00	0.00	0.00
13R291	Seacoast FY19	530100	NH State Programs	0.00	0.00	0.00
13R292	Statewide Education FY19	530100	NH State Programs	0.00	0.00	0.00
13R293	NHIRC Admin SBIR STTR FY18	530100	NH State Programs	(12,854.92)	0.00	20,000.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
13R296	NHIRC Admin SBIR STTR FY19	530100	NH State Programs	12,854.92	0.00	0.00
13R297	Diameter Bioreactor (VDB)	530100	NH State Programs	2,759.56	1,253.22	5,916.10
13R298	Dartmouth-JavelinOncology FY19	530100	NH State Programs	0.00	0.00	0.00
13R299	NHIRC: C3I, Inc	530100	NH State Programs	0.00	0.00	0.00
13R300	Dartmouth Lyticon, LLC FY19	530100	NH State Programs	0.00	10,490.81	14,752.87
13R301	2019-2021 SBDC	530100	NH State Programs	(1,553.24)	151,444.14	506,239.91
13R302	NHIRC Admin SBIR-STTR	530100	NH State Programs	13,853.66	25,481.28	86,023.95
13R304	NHIRC Dartmouth-Javelin	530100	NH State Programs	4.80	16,243.73	87,310.13
13R305	NHIRC Dagan	530100	NH State Programs	1,794.65	8,710.98	41,879.96
13R307	NHIRC Revision Military	530100	NH State Programs	0.00	23,154.64	48,157.50
13R308	NHIRC US Nanosulutions	530100	NH State Programs	0.00	4,888.67	4,888.67
13R309	NHIRC: Expanded Markets and Ca	530100	NH State Programs	19,257.61	0.00	2,829.48
13R310	NHIRC: Unmanned System Sensing	530100	NH State Programs	16,728.40	0.00	16,882.05
13R311	2021-2023 SBDC	530100	NH State Programs	110,739.84	0.00	0.00
13RX01	State Forestry Support	5301	State Programs	0.00	0.00	0.00
13RX01	State Forestry Support	530100	NH State Programs	0.00	0.00	0.00
13RX06	FY 2006 STATE FORESTRY SUPPORT	530000	Federal Programs	0.00	0.00	0.00
13RX06	FY 2006 STATE FORESTRY SUPPORT	530100	NH State Programs	0.00	0.00	0.00
13RX08	FY 2008 State Forestry Support	530100	NH State Programs	0.00	0.00	0.00
13RX10	FY 2010 State Forestry Support	530100	NH State Programs	0.00	0.00	0.00
13RX13	FY 2013 State Forestry Support	530100	NH State Programs	0.00	0.00	0.00
13RX20	FY 2020 State Forestry Support	530100	NH State Programs	0.00	0.00	0.00
13RX21	FY 2021 State Forestry Support	530100	NH State Programs	0.01	23,492.54	114,999.99
13RX22	FY 2022 State Forestry Support	530100	NH State Programs	20,156.26	0.00	0.00
13S043	SkyWatch	530100	NH State Programs	0.00	0.00	0.00
13S050	LETPA ILO Program #1	530100	NH State Programs	0.00	0.00	0.00
13S051	LETPA ILO Program #2	530100	NH State Programs	0.00	0.00	0.00
13S058	ILO-Steven Clark	530100	NH State Programs	0.00	0.00	0.00
13S059	ILO-Kevin Cyr	530100	NH State Programs	0.00	0.00	0.00
13S061	Active Threat Table Top Exer.	530100	NH State Programs	0.00	0.00	0.00
13S062	Impaired Driving Campaign	530100	NH State Programs	0.00	0.00	0.00
13S063	2019 NH Seat Belt Observation	530100	NH State Programs	0.00	0.00	0.00
13S064	2019 NH Seat Belt Attitude	530100	NH State Programs	0.00	0.00	0.00
13S065	UNH SMG-UEG-UC Active Threat	530100	NH State Programs	0.00	0.00	0.00
13S066	Itelligence Liaison Officer	530100	NH State Programs	122.44	26,157.56	26,827.55
13S067	Intelligence Liaison Officer	530100	NH State Programs	97.16	(10,388.43)	(10,365.49)
13S068	GSC Table Top Exercise	530100	NH State Programs	0.00	0.00	0.00
13S069	Drive Sober or Get Pulled Over	530100	NH State Programs	0.00	5,040.00	4,960.00
13S070	2019 ILO #1	530100	NH State Programs	(5,722.90)	0.00	35,839.23
13S071	2019 ILO #2	530100	NH State Programs	11,208.66	0.00	8,715.83
13S072	Las Vegas Event Shoot Response	530100	NH State Programs	0.00	0.00	0.00
13S073	AAIR Course	530100	NH State Programs	0.00	0.00	0.00
13S074	2020 UNH Seat Belt Survey	530100	NH State Programs	0.00	22,861.10	22,861.10
13S075	2020 Attitude Survey	530100	NH State Programs	0.00	6,499.11	6,499.11
13S076	C19 UNH Emergency Operations	530100	NH State Programs	3,675.37	0.00	20,160.63
13S077	Public Safety Interoperable Co	530100	NH State Programs	0.00	0.00	3,050.00
13S078	Skywatch Mobile Surveillance	530100	NH State Programs	5,206.67	0.00	0.00
13S080	LETPA-IL01	530100	NH State Programs	15,035.17	0.00	0.00
13S082	Senior Leadership Table Top Ex	530100	NH State Programs	4,810.19	0.00	0.00
13S083	2021 NH Seat Belt Observation	530100	NH State Programs	22,393.28	0.00	21,830.89
13S084	2021 NH Seat Belt Attitude Sur	530100	NH State Programs	6,509.47	0.00	0.00
13S085	Active Shooter Warm Zone EMS E	530100	NH State Programs	2,634.24	0.00	0.00
13T058	NH DOT Bay Bridge Service	530100	NH State Programs	0.00	0.00	0.00
13T073	Living Bridge: Benchmark-AID	530100	NH State Programs	0.00	0.00	0.00
13T081	Layer Coefficients SPR# 26962N	530100	NH State Programs	0.00	0.00	0.00
13T082	Concrete Bridge Curb SPR26962P	530100	NH State Programs	0.00	0.00	0.00
13T083	Cracking Performance SPR26962O	530100	NH State Programs	0.00	0.00	0.00
13T084	Gusset-Less Truss SPR #26962M	530100	NH State Programs	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	530100	NH State Programs	0.00	0.00	0.00
13T089	T2 2018-2019 Services	530100	NH State Programs	0.00	0.00	0.00
13T090	T2 2018-2019 SADES Maintenance	530100	NH State Programs	0.00	0.00	0.00
13T091	T2 2018-2019 Bridge	530100	NH State Programs	0.00	0.00	0.00
13T092	Green Infrastructure Restorat	530100	NH State Programs	0.00	0.00	0.00
13T093	SADES RSMS	530100	NH State Programs	(28,481.22)	2,010.12	35,889.51

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
13T094	SADES Ped	530100	NH State Programs	5,164.71	5,072.85	11,942.65
13T095	SADES CCDS	530100	NH State Programs	0.00	0.00	0.00
13T096	SADES Stream	530100	NH State Programs	5,835.93	2,591.81	2,591.81
13T097	SADES Research	530100	NH State Programs	0.00	0.00	7,915.62
13T098	SADES Pavement	530100	NH State Programs	3,657.76	5,240.01	5,240.01
13T099	Permeafor	530100	NH State Programs	663.26	8,261.69	22,453.85
13T100	RAC-Smart Rock	530100	NH State Programs	22,525.90	13,015.65	28,079.30
13T101	Culvert Low Flow Hydraulics	530100	NH State Programs	7,337.85	12,536.94	33,026.48
13T102	Monitoring Engineered Log Jam	530100	NH State Programs	4,875.85	16,620.59	27,844.21
13T103	NH Summer TIP	530100	NH State Programs	0.00	0.00	0.00
13T104	NH Summer TIP: Part Support	530100	NH State Programs	0.00	0.00	0.00
13T105	Forecast Bridge Condition	530100	NH State Programs	0.00	10,874.30	37,179.02
13T106	SADES Guardrail	530100	NH State Programs	8,273.92	(30,677.74)	(24,126.81)
13T107	SADES Signs	530100	NH State Programs	0.00	6,507.78	6,507.78
13T108	T2 Workshops	530100	NH State Programs	65,505.23	34,497.21	123,592.79
13T109	T2-Outreach	530100	NH State Programs	28,987.20	50,174.96	133,213.61
13T110	T2-SADES	530100	NH State Programs	18,688.48	16,806.99	36,490.54
13T111	SADES Training	530100	NH State Programs	8,828.97	10,729.85	14,557.25
13T112	SADES Support	530100	NH State Programs	14,237.24	15,936.11	28,552.60
13T113	UNH National Summer Transport.	530100	NH State Programs	0.00	36,746.21	36,746.21
13T114	NSTI-Participant Support	530100	NH State Programs	0.00	1,285.63	1,285.63
13T116	SADES Task Order #012 Detailed CCDS	530100	NH State Programs	0.00	0.00	8,960.75
13T117	TASK 01 Ordr 02-17-21-03-15-21	530100	NH State Programs	3,357.38	0.00	10,517.47
13T118	New Hampshire National Summer	530100	NH State Programs	39,932.09	0.00	4,474.64
13T120	WQ Test Site & Public Outreach	530100	NH State Programs	23,962.46	0.00	3,405.02
13T121	New Hampshire 2021 Orthi Colle	530100	NH State Programs	2,016.24	0.00	0.00
13V113	Chloride Mitigation	530100	NH State Programs	0.00	0.00	0.00
13V194	NH GRANIT LIDAR Data Mgmt	530100	NH State Programs	0.00	0.00	0.00
13V204	PTAPP: Phase 3	530100	NH State Programs	5,321.94	3,551.48	29,681.91
13V205	Nature-Based Coastal Infra	530100	NH State Programs	1,034.24	5,337.91	6,124.42
13V206	Regional Resilience, NH Monit	530100	NH State Programs	0.00	0.00	0.00
13V207	Data Lifecycle Framework	530100	NH State Programs	0.00	4,957.15	4,957.15
13V210	Natural Resource Outreach	530100	NH State Programs	0.00	0.00	0.00
13V211	NH Coastal Viewer	530100	NH State Programs	0.00	0.00	0.00
13V212	FY18 Comprehensive Monitoring	530100	NH State Programs	0.00	0.00	0.00
13V214	FY18 CM-David Burdick	530100	NH State Programs	0.00	0.00	0.00
13V215	FY18 CM-Thomas Gregory	530100	NH State Programs	0.00	0.00	0.00
13V216	Volunteer Beach Profiling 3&4	530100	NH State Programs	0.00	0.00	0.00
13V217	Volunteer Beach Profiling-LW	530100	NH State Programs	0.00	0.00	0.00
13V218	2018 - 19 DES Shellfish Vibrio	530100	NH State Programs	0.00	0.00	0.00
13V219	Great Bay Waterbody	530100	NH State Programs	0.00	1,846.14	20,380.39
13V220	Lowering Arsenic Water Levels	530100	NH State Programs	0.00	0.00	0.00
13V221	LAWL-Woodward	530100	NH State Programs	0.00	0.00	0.00
13V222	Resilient Coastal NH	530100	NH State Programs	0.00	0.00	0.00
13V223	Using Science, Building Social	530100	NH State Programs	0.00	0.00	0.00
13V224	Nutrient Pollution Implement	530100	NH State Programs	5,572.12	0.92	7,730.13
13V225	Alyson Eberhardt	530100	NH State Programs	0.00	0.00	0.00
13V226	Classroom School Program	530100	NH State Programs	0.00	1,673.55	1,673.55
13V227	Seagrass Health in 2019	530100	NH State Programs	0.00	923.12	923.12
13V229	Leveraging Natural Resources	530100	NH State Programs	7,720.74	5,937.10	17,682.63
13V230	Seagrass Health 2019	530100	NH State Programs	0.00	0.00	0.00
13V231	Geology Data Services	530100	NH State Programs	0.00	0.00	0.00
13V232	Algal Classification Index	530100	NH State Programs	0.00	0.00	0.00
13V233	Northeast Regional Lakes eDNA	530100	NH State Programs	0.00	0.00	0.00
13V234	Natural Resources Outreach	530100	NH State Programs	0.00	0.80	0.80
13V235	Volunteer Beach Profiling Prog	530100	NH State Programs	0.00	1.57	1.57
13V236	Volunteer Beach: Larry Ward	530100	NH State Programs	0.00	0.00	0.00
13V237	NH Coastal Viewer Enhancement	530100	NH State Programs	0.00	(5.36)	(5.36)
13V238	Coast Shift: NH Seacoast	530100	NH State Programs	0.00	0.00	5,998.72
13V239	Estuarine Monitoring Capital	530100	NH State Programs	0.00	17,005.43	17,005.43
13V240	Monitoring Seagrass Health	530100	NH State Programs	0.00	16.66	25,000.64
13V241	Estuarine Water Quality	530100	NH State Programs	0.00	9,749.36	115,998.76
13V242	National Coastal Assessment	530100	NH State Programs	0.00	19,967.45	62,813.10
13V243	Coastal Communities & Climate	530100	NH State Programs	0.00	1,719.36	12,489.45

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
13V244	Stone Wall Mapper Training	530100	NH State Programs	0.00	0.00	6,354.04
13V245	Volunteer Beach Profiling	530100	NH State Programs	2,666.62	6,650.29	33,272.36
13V246	Volunteer Beach Profiling-LW	530100	NH State Programs	560.81	6,112.20	27,716.80
13V247	Maintaining and Enhancing the	530100	NH State Programs	0.00	0.00	11,944.21
13V249	Estuarine Monitoring Capital B	530100	NH State Programs	18,569.00	0.00	61,434.22
13V250	Surficial Geology Legacy	530100	NH State Programs	1,556.68	0.00	1,552.71
13V251	NHDES SNHWS Nitrification Stud	530100	NH State Programs	11,228.53	0.00	17,616.79
13V253	UNH Model Review and Drought	530100	NH State Programs	(2,529.88)	0.00	28,852.56
13V254	Scaling Up Living Shoreline St	530100	NH State Programs	21,364.19	0.00	8,715.78
13V258	David Burdick Fund	530100	NH State Programs	9,482.59	0.00	0.00
13V259	Michael Routhier Fund	530100	NH State Programs	6,773.80	0.00	2,424.81
13V260	Coastal Viewer	530100	NH State Programs	1,359.03	0.00	0.00
13V261	Volunteer Beach Profiling YR 6	530100	NH State Programs	7,064.62	0.00	0.00
13V262	Larry Ward	530100	NH State Programs	8,260.80	0.00	560.81
13V263	Coastal Communities and Climat	530100	NH State Programs	2,388.21	0.00	0.00
13V264	NH Environmental Health Study	530100	NH State Programs	1,426.66	0.00	0.00
13Z150	Website nhhealthcost.nh.gov	530100	NH State Programs	11,120.18	13,345.05	19,971.38
13Z151	2017 Urban & Community Forest	530100	NH State Programs	0.00	0.00	0.00
13Z152	2017 NH Forest Stewardship	530100	NH State Programs	0.00	0.00	0.00
13Z154	Outdoor Recreation Plan	530100	NH State Programs	0.00	0.00	0.00
13Z155	Statewide Imagery Plan	530100	NH State Programs	0.00	0.00	0.00
13Z157	NHPG FY19-FY20	530100	NH State Programs	0.00	0.67	6,855.95
13Z159	Agency Map Viewers Pilot Proje	530100	NH State Programs	3,316.96	(1.81)	7,742.93
13Z160	Univ. Museum Textile Digitizat	530100	NH State Programs	0.00	0.00	0.00
13Z162	GRANIT Clearinghouse Enhanceme	530100	NH State Programs	49,931.21	72,636.50	190,495.22
13Z163	C19 CARES Act Support for UNH	530100	NH State Programs	399.69	1,038.34	7,100.30
13Z164	The New Hampshire Italian Amer	530100	NH State Programs	0.00	0.00	1,197.00
13Z166	C19 COVID 19- NH City and Town	530100	NH State Programs	2,492.66	0.00	0.00
13ZG20	2019-2020 Governor's Schol. Program	530100	NH State Programs	0.00	0.00	0.00
13ZG21	2020-2021 Governor's Scholarship Pr	530100	NH State Programs	0.00	238,543.00	510,000.00
13ZG22	2021-2022 Governor's Scholarship	530100	NH State Programs	360,025.00	0.00	0.00
13ZGNM	NHHEAF Mini-Grants	530100	NH State Programs	0.00	60,625.00	61,250.00
13ZU09	2008-2009 UNIQUE Grant	530100	NH State Programs	0.00	0.00	0.00
13ZU10	2009-2010 UNIQUE Grant	530100	NH State Programs	0.00	0.00	0.00
13ZU11	2010-2011 UNIQUE Grant	530100	NH State Programs	0.00	0.00	0.00
13ZU14	2013-2014 UNIQUE Grant	530100	NH State Programs	0.00	0.00	0.00
13ZU15	2014-2015 UNIQUE Grant	530100	NH State Programs	0.00	0.00	0.00
13ZU16	2015-2016 UNIQUE Grant	530100	NH State Programs	0.00	0.00	0.00
13ZU17	2016-2017 UNIQUE Grant	530100	NH State Programs	0.00	0.00	0.00
13ZU18	2017-2018 UNIQUE Grant	530100	NH State Programs	0.00	0.00	0.00
13ZU19	2018-2019 UNIQUE Grant	530100	NH State Programs	0.00	0.00	0.00
13ZU20	2019-2020 UNIQUE Grant	530100	NH State Programs	0.00	0.00	0.00
13ZU21	2020-2021 UNIQUE Grant	530100	NH State Programs	0.00	368,110.00	716,500.00
13ZU22	2021-2022 UNIQUE Grant	530100	NH State Programs	324,000.00	0.00	0.00
143339	CRaTER Science Mission Phase	530000	Federal Programs	239,039.49	294,929.58	945,130.10
143352	CRaTER EPO	530000	Federal Programs	0.00	0.00	0.00
143385	C-SWEPA	530000	Federal Programs	0.00	0.00	0.00
143388	MHD & Kinetic Effect Integrat.	530000	Federal Programs	0.00	0.00	0.00
143399	DREAM 2	530000	Federal Programs	0.00	0.00	0.00
143401	High-Res Mass Spectrometer	530000	Federal Programs	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	530000	Federal Programs	0.00	0.00	0.00
143407	Wind Stress and Sea State	530000	Federal Programs	0.00	0.00	0.00
143410	Magnetic Field in CME's	530000	Federal Programs	0.00	30,285.02	37,535.68
143412	Snowmelt in RRB	530000	Federal Programs	0.00	0.00	0.00
143413	NASA HGI-EMIC Waves	530000	Federal Programs	0.00	8,148.45	38,608.46
143414	SIPM Compton Telescope	530000	Federal Programs	0.00	0.00	0.00
143415	NASA ATom Mission	530000	Federal Programs	0.00	0.00	0.00
143416	Intermittency	530000	Federal Programs	0.00	0.00	0.00
143419	NH Space Grant	530000	Federal Programs	0.00	39,591.25	129,294.69
143420	NH NASA EPSCoR RID 2015-2018	530000	Federal Programs	0.00	0.00	0.00
143421	R&TI Grants	530000	Federal Programs	0.00	0.00	0.00
143422	CCI & GLaSS Projects	530000	Federal Programs	0.00	0.00	0.00
143423	Sawtooth Oscillations	530000	Federal Programs	0.00	0.00	0.00
143426	Autonomous Rovers	530000	Federal Programs	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
143431	MIC Magnetotail Fast Flows	530000	Federal Programs	0.00	0.00	0.00
143434	Korea-US Ocean Color Cruise	530000	Federal Programs	0.00	0.00	0.00
143435	GRAPE 2016	530000	Federal Programs	0.00	0.00	0.00
143437	Vision Changes in Microgravity	530000	Federal Programs	0.00	0.00	0.00
143439	Interstellar Flow Direction	530000	Federal Programs	0.00	0.00	0.00
143440	US National Climate Assessment	530000	Federal Programs	0.00	39,543.20	75,349.16
143441	COMPTEL Albedo	530000	Federal Programs	8,140.01	4,583.38	13,333.07
143442	Non-Maxwellian Distributions	530000	Federal Programs	0.00	0.00	21,209.84
143445	CLUSTER EDI Continued Operatns	530000	Federal Programs	0.00	0.00	0.00
143446	NH Space Grant-Fay Rubin	530000	Federal Programs	0.00	(1.76)	(1.76)
143448	Snow and Soil Interactions	530000	Federal Programs	422.21	24,519.12	113,217.97
143449	Structure of the Solar Wind	530000	Federal Programs	0.00	0.00	0.00
143450	Impulsive Ions	530000	Federal Programs	0.00	0.00	0.00
143451	High Mtn Asia & Beyond	530000	Federal Programs	0.00	15,582.30	16,688.78
143454	Flooding Red River Basin	530000	Federal Programs	0.00	0.00	0.00
143455	Western Lake Erie Responses	530000	Federal Programs	11,662.94	24,977.83	101,548.14
143456	Soft Gamma-Ray Concentrator	530000	Federal Programs	0.00	0.00	0.00
143457	Harmful Algai Blooms-Lake Erie	530000	Federal Programs	0.00	0.00	0.00
143458	Crab Nebula Flares	530000	Federal Programs	0.00	0.00	0.00
143459	Helium in the Solar Wind	530000	Federal Programs	14,479.55	99,096.62	151,123.94
143460	From Archea to the Atmosphere	530000	Federal Programs	18,101.13	50,141.42	138,383.09
143461	XMM-Newton Serendipitous X-Ray	530000	Federal Programs	0.00	2,769.55	24,249.55
143462	Neutron Spectrometer Technique	530000	Federal Programs	19,705.43	8,473.05	41,877.09
143463	Investigating Interannual Fres	530000	Federal Programs	0.00	62,634.22	89,056.42
143464	Suprathermal Ion Populations	530000	Federal Programs	31,014.01	92,415.71	383,091.77
143465	Solar Wind Observations Quad	530000	Federal Programs	0.00	66,475.51	66,475.51
143466	MEME-X Phase A	530000	Federal Programs	0.00	0.00	0.00
143467	Storm Enhanced Density	530000	Federal Programs	16,158.22	131,941.71	275,807.70
143468	Near-Earth Plasma Sheet	530000	Federal Programs	28,499.92	34,708.74	165,231.82
143469	GLOBE SRS	530000	Federal Programs	9.88	15,679.51	42,603.77
143470	Diamond Scattering Detectors	530000	Federal Programs	16,388.02	0.00	97,347.41
143471	Geo-CAPE Proposal for FY 2018	530000	Federal Programs	0.00	0.00	0.00
143472	EPSCoR-Antifreeze Proteins	530000	Federal Programs	6,650.21	0.00	0.00
143473	Tsavalas EPScOR	530000	Federal Programs	0.00	16,784.05	16,784.05
143474	Varga EPScOR	530000	Federal Programs	3,162.35	29,819.83	37,132.89
143475	Kilonovae Light Curves	530000	Federal Programs	47,442.43	59,768.81	104,715.07
143476	Augmentation to NHSGC Training	530000	Federal Programs	0.00	4,968.75	6,708.75
143477	Plasma Flows Around the Helios	530000	Federal Programs	33,957.22	31,647.80	114,948.26
143478	DC-8 Payload for FIREChem	530000	Federal Programs	0.00	32,290.68	111,943.86
143479	Super-Eddington Phase	530000	Federal Programs	0.00	0.00	0.00
143480	LAMP	530000	Federal Programs	10,843.23	4,996.23	45,651.83
143482	Kelvin-Helmholtz Waves	530000	Federal Programs	12,579.65	56,154.60	159,788.59
143483	Pickup-Ion-Driven Turbulence	530000	Federal Programs	20,112.90	12,759.11	74,030.28
143484	SeaWinds on QuikSCAT	530000	Federal Programs	12,736.32	27,022.09	100,660.99
143485	NuSTAR Survey	530000	Federal Programs	0.00	0.00	0.00
143486	Synthetic Diamond Cherenkov	530000	Federal Programs	32,332.81	94,578.53	228,087.21
143487	ESDR of the Ocean Surface Wind	530000	Federal Programs	17,437.47	7,284.47	24,366.29
143488	Dynamo 2	530000	Federal Programs	38,332.35	2,042.10	145,489.72
143489	Geostationary Ocean Color	530000	Federal Programs	0.00	0.00	0.00
143490	Ion Composition Control Factor	530000	Federal Programs	83,772.63	59,134.91	178,478.23
143491	RAADFRG Cross Section	530000	Federal Programs	0.00	0.00	0.00
143492	SIPM Compton Telescope Sup.	530000	Federal Programs	0.00	0.00	0.00
143493	FAST TEAMS	530000	Federal Programs	0.00	0.00	37,534.72
143494	C-SWEPA Modules 1 Year	530000	Federal Programs	0.00	26,729.40	41,731.88
143495	NH NASA EPSCoR RID 19-20	530000	Federal Programs	55,894.35	19,338.45	128,270.93
143496	Low-Energy Compton Imager	530000	Federal Programs	66,855.05	125,968.40	397,347.56
143497	Polar Wind Ambipolar Electric	530000	Federal Programs	34,141.35	72,021.41	164,448.29
143498	Hybrid Simulations Turbulence	530000	Federal Programs	70,896.82	74,734.56	144,030.70
143499	Hyperluminous Intermediate-Mas	530000	Federal Programs	0.00	0.00	0.00
143500	XMM-Newton Observations	530000	Federal Programs	0.00	27,457.43	33,817.08
143501	CMEs and SEPs	530000	Federal Programs	28,328.81	61,745.78	112,204.52
143502	TWINS and SWMF	530000	Federal Programs	0.00	0.00	16.56
143503	TWINS and SWMF-No F&A	530000	Federal Programs	0.00	9,252.75	14,886.54
143504	IMAP Student Collaboration	530000	Federal Programs	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
143505	H-ECIP Proposal	530000	Federal Programs	47,684.30	28,649.21	63,679.45
143506	Scientist-in-the-Loop Event	530000	Federal Programs	7,160.31	5,613.39	30,724.81
143507	Downstream Acceleration	530000	Federal Programs	41,672.45	65,792.95	220,850.14
143508	Parametric Instability	530000	Federal Programs	129,353.14	12,570.59	174,678.59
143509	Wind's Contributions at 1 AU	530000	Federal Programs	20,555.81	21,237.29	81,279.00
143510	Neutron Spectrometers Techniq	530000	Federal Programs	91,835.67	4,828.79	50,577.54
143511	Aeronomy at Earth	530000	Federal Programs	(4,681.57)	137,353.11	85,961.59
143512	1.0 Project Management	530000	Federal Programs	181,245.39	42,308.66	147,863.96
143513	Magnetospheric Field & Plasmas	530000	Federal Programs	46,210.53	49,030.93	145,436.45
143514	Exploring the Effects of Water	530000	Federal Programs	16,983.85	24,307.61	94,574.06
143515	LEADER	530000	Federal Programs	43,567.92	32,262.18	163,199.60
143516	TOMEXplus	530000	Federal Programs	86,236.25	186,720.10	562,240.57
143517	2.0 Systems Engineering	530000	Federal Programs	102,578.94	14,075.79	40,696.35
143518	3.0 Safety & Misc Assurance	530000	Federal Programs	50,495.00	0.00	0.00
143519	4.1 Science (D1 & DP1)	530000	Federal Programs	36,232.86	14,927.81	57,320.49
143520	RAADFRG	530000	Federal Programs	0.00	38,907.65	62,156.63
143521	Lightning Advisory Panel	530000	Federal Programs	0.00	8,815.50	10,621.51
143522	Solar Wind Observations	530000	Federal Programs	111,905.77	109,427.81	397,372.64
143523	Expansion of CMEs	530000	Federal Programs	9,264.48	11,814.81	56,117.82
143525	CLUSTER EDI	530000	Federal Programs	1,780.80	3,868.91	10,335.53
143526	Modeling and Data Assimilation	530000	Federal Programs	6,339.79	3,624.04	3,624.04
143527	Salinity in NW Atlantic Shelf	530000	Federal Programs	47,591.85	20,372.23	61,557.63
143528	LEAP - Phase A	530000	Federal Programs	720.94	75,892.88	133,364.27
143529	NH Space Grant Consortium Opp.	530000	Federal Programs	243,797.40	76,106.89	416,085.18
143530	NASA Internships Fellowships	530000	Federal Programs	52,676.15	23,133.25	85,745.64
143531	David Justice	530000	Federal Programs	0.00	6,020.26	15,755.19
143532	IMAP Student Collaboration	530000	Federal Programs	200,402.79	147,467.42	608,720.83
143533	IMAP Service Providers	530000	Federal Programs	47,798.80	30,069.90	179,245.50
143534	MMS, THEMIS and TWINS	530000	Federal Programs	24,376.34	14,829.91	76,907.70
143536	SWOT	530000	Federal Programs	31,057.53	3,257.72	15,881.37
143537	Smoke on the Water: Lake-based	530000	Federal Programs	20,602.73	8,688.87	73,999.26
143538	A Dynamic, Emperical Inner-Mag	530000	Federal Programs	5,428.80	90.28	14,686.23
143539	Soil Moisture and Earthquakes	530000	Federal Programs	34,295.07	0.00	21,535.36
143540	Modelling the GIC Response	530000	Federal Programs	27,768.66	0.00	37,302.86
143541	The role of O+ on reconnection	530000	Federal Programs	62,590.98	2,326.95	78,524.23
143542	HelioSwarm	530000	Federal Programs	65,389.01	1,550.01	157,615.58
143543	Pre-Launch Science	530000	Federal Programs	6,728.11	0.00	25,088.17
143544	Instrument Management	530000	Federal Programs	0.00	0.00	8,572.71
143547	Polarimeter Modules (LPM)	530000	Federal Programs	1,945.45	0.00	9,521.29
143548	Shields	530000	Federal Programs	4,505.59	0.00	0.00
143549	Central Electronics Box (CEB)	530000	Federal Programs	4,948.00	0.00	27,910.44
143551	dbprocessing: Space Science Data	530000	Federal Programs	739.54	0.00	3,589.06
143553	Ice Regimes on Arctic Ocean	530000	Federal Programs	284.75	0.00	25,237.26
143554	Open-source software to suppor	530000	Federal Programs	17,619.21	0.00	19,927.18
143555	Investigating the Structure of	530000	Federal Programs	19,437.72	0.00	19,918.47
143556	Lightening Advisory Panel 2021	530000	Federal Programs	11,167.32	0.00	8,353.69
143559	5.1 Instrument Mgmt and Missio	530000	Federal Programs	1,879,674.09	0.00	0.00
143560	5.2 Instrument Systems Enginee	530000	Federal Programs	725,833.46	0.00	0.00
143561	5.3 Opto Mechanical Assemblies	530000	Federal Programs	675,459.21	0.00	0.00
143562	5.4 Focal Plane Assemblies	530000	Federal Programs	25,610.39	0.00	0.00
143563	5.5 Electronics Flight Softwar	530000	Federal Programs	691,725.17	0.00	0.00
143564	7.0 Instrument Operations	530000	Federal Programs	170,167.28	0.00	100,688.81
143568	Increasing the dynamic range	530000	Federal Programs	28,396.53	0.00	17,977.42
143569	C19 Supplement	530000	Federal Programs	26,036.05	0.00	18,713.01
143570	Rocket Experiment for Neutral	530000	Federal Programs	21,197.31	0.00	0.00
143571	Science Organizing Committee M	530000	Federal Programs	10,972.21	0.00	0.00
143572	Development and Testing of a L	530000	Federal Programs	6,240.28	0.00	0.00
143573	Thermal-ion plasma instabiliti	530000	Federal Programs	3,767.88	0.00	0.00
145018	After Empiricism:	530000	Federal Programs	0.00	0.00	0.00
145019	C19 IMLS Emphathy Project	530000	Federal Programs	3,704.30	0.00	3,992.03
147629	CAREER: MHK Turbulence	530000	Federal Programs	0.00	0.00	0.00
147667	South Pole	530000	Federal Programs	0.00	0.00	0.00
147669	Sustainability Knowledge	530000	Federal Programs	0.00	0.00	0.00
147672	UNH ADVANCE IT	530000	Federal Programs	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
147682	Delta-47 Foram Calibration	530000	Federal Programs	0.00	0.00	0.00
147688	GOALI: CBT	530000	Federal Programs	0.00	(855.00)	(855.00)
147691	Macroalgal Digitzation TCN	530000	Federal Programs	0.00	0.00	0.00
147727	RCN: EukHiTs	530000	Federal Programs	0.00	0.00	0.00
147728	ArcSEES: Water, Energy & Food	530000	Federal Programs	0.00	0.00	0.00
147736	Hydrologic Service Payments	530000	Federal Programs	0.00	0.00	0.00
147737	Luquillo CZO	530000	Federal Programs	19,055.43	204,578.89	391,843.14
147738	STEM Inquiry Course Video	530000	Federal Programs	0.00	0.00	0.00
147739	Occupancy Detection	530000	Federal Programs	0.00	0.00	0.00
147741	Development of a Broadband	530000	Federal Programs	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	530000	Federal Programs	0.00	15,498.91	47,771.73
147756	CAREER: Binuclear Chemistry	530000	Federal Programs	0.00	0.00	0.00
147758	Model of Boundary Layer	530000	Federal Programs	0.00	0.00	0.00
147759	Reactive Intermediates	530000	Federal Programs	0.00	10,020.98	10,020.98
147760	The Living Bridge	530000	Federal Programs	9,108.85	12,193.77	13,354.56
147766	NSF Fellowship	530000	Federal Programs	0.00	0.00	0.00
147767	Amanda Daly NSF Fellow	530000	Federal Programs	0.00	0.00	0.00
147768	Danielle Grogan NSF Fellow	530000	Federal Programs	0.00	0.00	0.00
147769	Patrick MacArthur	530000	Federal Programs	0.00	0.00	0.00
147770	Nicole Jaskiewicz NSF Fellow	530000	Federal Programs	0.00	0.00	0.00
147771	Andrea Jilling NSF Fellow	530000	Federal Programs	0.00	0.00	0.00
147778	TEAM Scholars	530000	Federal Programs	25,880.00	75,293.08	101,772.00
147779	GOALI: HIP-SWaD	530000	Federal Programs	5,203.20	14,118.07	74,593.25
147783	Supporting the Multibeam Sonar	530000	Federal Programs	0.00	10,678.54	66,952.29
147784	REU GOALI HIP-SWAD	530000	Federal Programs	6,000.02	1,414.30	1,414.30
147787	LTREB Soil Warming	530000	Federal Programs	0.00	0.00	0.00
147788	Suprathermal Ions at 1 AU	530000	Federal Programs	0.00	0.00	0.00
147789	REU Supplement: Turbulence	530000	Federal Programs	0.00	0.00	0.00
147791	Electro-Chemical Capacitor	530000	Federal Programs	0.00	0.00	0.00
147793	Basin Scale Forcing	530000	Federal Programs	0.00	32,464.08	91,765.79
147794	Intermittency	530000	Federal Programs	0.00	0.00	0.00
147796	Montane Mammal Range Dynamics	530000	Federal Programs	0.00	0.00	0.00
147797	Ion and Electron Beams	530000	Federal Programs	0.00	0.00	0.00
147801	NSF GFRP-Elizabeth Landis	530000	Federal Programs	0.00	0.00	0.00
147802	NSF GFRP-Lauren Koenig	530000	Federal Programs	0.00	0.00	0.00
147803	NSF GFRP Rory Carroll	530000	Federal Programs	0.00	0.00	0.00
147804	Rock Dove Genomics	530000	Federal Programs	0.00	0.00	0.00
147805	REU	530000	Federal Programs	0.00	0.00	0.00
147806	In-Situ & Remote Sensing Anal.	530000	Federal Programs	0.00	0.00	0.00
147807	REU Living Bridge	530000	Federal Programs	0.00	0.00	0.00
147809	CME Initiation	530000	Federal Programs	0.00	0.00	0.00
147810	Complex Ejecta & Geo-Effective	530000	Federal Programs	0.00	(0.97)	(0.97)
147811	Alexandra Padilla NSF Fellow	530000	Federal Programs	0.00	3,427.90	3,427.90
147812	Mark Anthony NSF GFRP	530000	Federal Programs	0.00	0.00	0.00
147813	GOALI: Impact Welding	530000	Federal Programs	0.00	2,422.78	2,042.64
147816	Protein-Protein Interactions	530000	Federal Programs	0.00	0.00	0.00
147817	Daniel Savage-NSF GFRP	530000	Federal Programs	0.00	0.00	0.00
147821	RII Track-2 FEC	530000	Federal Programs	0.00	22,107.23	22,107.23
147823	Defining Stream Biomes	530000	Federal Programs	6,812.65	25,021.90	68,000.99
147825	Gardner Research	530000	Federal Programs	0.00	52,561.72	43,478.18
147826	Ashcraft Research	530000	Federal Programs	0.00	0.00	0.00
147827	A.Lightbody Research	530000	Federal Programs	0.00	0.00	0.00
147828	Mo Research	530000	Federal Programs	0.00	0.00	0.00
147829	Subawards	530000	Federal Programs	0.00	286,623.00	286,623.00
147832	Auxetic Chiral Structures	530000	Federal Programs	0.00	0.00	0.00
147833	RNA Dynamics	530000	Federal Programs	55,442.27	24,013.19	113,530.21
147834	I-Corps Sites Program	530000	Federal Programs	0.00	82.29	82.29
147835	GEM: Sawtooth Oscillations	530000	Federal Programs	0.00	0.00	0.00
147839	Turbulence & Computing	530000	Federal Programs	7,543.86	47,108.55	114,359.52
147842	REU	530000	Federal Programs	0.00	0.00	0.00
147843	Acid Deposition&Forest H2O Use	530000	Federal Programs	602.87	2,181.27	7,563.60
147846	Multiaxial Plasticity	530000	Federal Programs	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	530000	Federal Programs	0.00	0.00	0.00
147848	Elastin-Like Polymer	530000	Federal Programs	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
147851	NSF BREAD	530000	Federal Programs	0.00	8,909.07	21,002.95
147852	Radiation form Thunderstorms	530000	Federal Programs	0.00	0.00	0.00
147853	Multi-Spacecraft Observational	530000	Federal Programs	0.00	0.00	0.00
147854	Role of Intermittency & Shear	530000	Federal Programs	(1,398.82)	15,655.76	163,521.26
147859	Sponge Growth is Nitrogen	530000	Federal Programs	0.00	8,436.11	8,436.11
147860	Clarice Perryman NSF Grad Fell	530000	Federal Programs	0.00	0.00	0.00
147861	Emily Kyker-Snowman NSF Grad	530000	Federal Programs	0.00	3,065.10	3,065.10
147862	Lauren Brez NSF Grad Res Fello	530000	Federal Programs	0.00	0.00	0.00
147863	Wyatt Shell NSF Grad Res Fello	530000	Federal Programs	0.00	0.00	0.00
147864	Stabilization Chaotic Systems	530000	Federal Programs	0.00	16,229.57	16,229.57
147865	Axial Eruption Dynamics	530000	Federal Programs	0.00	0.00	0.00
147866	Volcano Teacher Workshop	530000	Federal Programs	0.00	0.00	0.00
147867	Methane Ebullition Fluxes	530000	Federal Programs	0.00	0.00	0.00
147868	CRISP Type I	530000	Federal Programs	0.00	0.00	0.00
147869	Physics for the Life Sciences	530000	Federal Programs	2,854.03	23,410.43	29,105.90
147870	Arctic-GRO	530000	Federal Programs	0.00	0.00	0.00
147871	Sponges and their Microbiomes	530000	Federal Programs	38,080.68	104,264.24	272,181.77
147872	MRI: Water Tunnel Flows	530000	Federal Programs	0.00	0.00	0.00
147873	Magnetosphere Plasma Entropy	530000	Federal Programs	21,313.34	22,337.82	51,650.77
147874	Earth's Energy Release	530000	Federal Programs	0.00	12,978.92	19,308.38
147875	Thunderstorms Gamma-Ray Glows	530000	Federal Programs	0.00	8,939.12	14,845.38
147876	Adding Animals to the Equation	530000	Federal Programs	29,694.89	41,787.81	105,523.75
147877	Biological Diversity Influence	530000	Federal Programs	13,724.31	44,114.44	157,729.97
147881	CRII: CHS: Robot Learns	530000	Federal Programs	0.00	0.00	0.00
147882	Organic Alkalinity	530000	Federal Programs	24,723.95	50,689.75	114,511.76
147883	CRII: CHS: REU	530000	Federal Programs	0.00	0.00	0.00
147886	REU Supplement-RNA Dynamics	530000	Federal Programs	0.00	0.00	0.00
147887	IRES: US-German Research	530000	Federal Programs	0.00	16,923.84	16,923.84
147888	Chip Integrity and Security	530000	Federal Programs	38,913.85	42,058.22	109,631.41
147889	Modeling Fracture:Haxagon Metl	530000	Federal Programs	35,328.65	34,688.50	91,046.25
147890	I-Corps Participant Support	530000	Federal Programs	0.00	0.00	0.00
147891	Color Pattern Divergence	530000	Federal Programs	0.00	31,292.23	87,647.69
147892	REU Supplement	530000	Federal Programs	0.00	0.00	0.00
147894	RET SITE: Rise UP	530000	Federal Programs	38,204.61	24,287.22	32,865.85
147895	The Living Bridge: Part. Sup.	530000	Federal Programs	0.00	0.00	0.00
147896	CREST: Teacher Success	530000	Federal Programs	40,847.12	58,416.60	100,874.69
147898	REU Supplement	530000	Federal Programs	0.00	0.00	0.00
147899	Enhancing Prep of Secondary	530000	Federal Programs	17,340.07	15,602.43	37,868.25
147900	Proton Exchange Membrane Cell	530000	Federal Programs	0.00	65,754.49	91,012.38
147901	Role of Inhomogeneities	530000	Federal Programs	33,289.61	39,720.22	93,645.89
147902	Participant Support	530000	Federal Programs	0.00	0.00	0.00
147903	Landscape Scale Detection	530000	Federal Programs	0.00	2.23	16,639.21
147904	Legal Socialization Model	530000	Federal Programs	1,985.22	8,121.99	10,892.80
147905	RPA-Directed Repair of DNA	530000	Federal Programs	0.00	52,753.55	72,206.55
147906	3D Woven Composites Stresses	530000	Federal Programs	9,131.96	40,441.44	117,883.77
147907	Next Generation: Deep Drawing	530000	Federal Programs	7,163.92	45,540.97	92,287.52
147908	Invasive Species Management	530000	Federal Programs	4,300.02	55,992.28	150,493.21
147909	Solar-Driven Hydrogenation CO2	530000	Federal Programs	24,410.80	32,552.08	72,846.22
147910	Ecosystem Phenology Feedbacks	530000	Federal Programs	24,149.31	14,111.95	61,449.31
147911	Ultrafine-Laminated Structures	530000	Federal Programs	0.00	1,728.33	2,541.03
147913	Distributed Water and Energy	530000	Federal Programs	28,813.61	32,241.00	75,648.52
147915	SPRINGS	530000	Federal Programs	0.00	21,718.61	65,067.85
147916	Air-Sea CO2 Flux Measurements	530000	Federal Programs	19,281.58	31,506.00	77,073.11
147917	Bias Intervention Guide & Tool	530000	Federal Programs	68,686.83	113,467.52	161,510.03
147918	NSF Includes DDLP:	530000	Federal Programs	8,580.02	7,757.32	10,080.59
147920	A Spectroscopic Study of Jets	530000	Federal Programs	0.00	12,720.67	12,720.67
147921	Managing Hardware Security	530000	Federal Programs	(2,362.11)	299.50	16,455.74
147922	Longitudinal Impact of PLTL	530000	Federal Programs	8,936.73	10,262.10	37,293.79
147923	Phase 2 of the SIPN	530000	Federal Programs	4,214.00	26,342.17	58,344.46
147926	The Finishers Program	530000	Federal Programs	(5,940.26)	5,523.92	14,900.15
147927	EAGER PERR	530000	Federal Programs	0.00	6,699.73	6,699.73
147928	Participant Support	530000	Federal Programs	96,000.00	99,500.00	185,650.00
147929	Elastin-Like Polymer Supplemnt	530000	Federal Programs	0.00	0.00	0.00
147930	Teton Range Tectonic Activity	530000	Federal Programs	0.00	20,709.85	20,705.89

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
147931	Ultrahigh-Resolution Analyses	530000	Federal Programs	0.00	(0.06)	(0.06)
147933	CAREER: RTF Earthquakes Supmnt	530000	Federal Programs	0.00	0.00	0.00
147934	Deep Shale and its Interfaces	530000	Federal Programs	0.00	0.00	(269.75)
147936	GEM Workshop Coordination	530000	Federal Programs	10,337.57	26,711.06	29,137.55
147938	RUE Supplemnt 2: RNA Dynamics	530000	Federal Programs	0.00	2,227.60	2,277.60
147941	Participant Support	530000	Federal Programs	0.00	100.00	100.00
147942	Participant Support	530000	Federal Programs	0.00	5,571.45	5,571.45
147943	3D Woven Composites Supplement	530000	Federal Programs	0.00	0.00	0.00
147945	Col Res: RUI: Hagfish Slime	530000	Federal Programs	27,143.32	24,138.88	93,166.28
147946	GOALI Supplement	530000	Federal Programs	0.00	780.00	455.68
147947	UNH Neutron Monitor Network	530000	Federal Programs	0.00	0.00	0.00
147948	Braided Tensor Categories	530000	Federal Programs	15,039.54	17,252.43	28,328.99
147949	Lacustrine Microbialite Carbon	530000	Federal Programs	12,062.31	21,691.06	57,981.64
147950	Conjugate Area Array Expmnt	530000	Federal Programs	53,652.18	28,314.18	77,988.94
147951	A Lengthening Vernal Window	530000	Federal Programs	12,542.64	(160.35)	29,437.78
147952	Amendment 009 Supplement	530000	Federal Programs	4,699.98	1,500.00	1,500.00
147953	RII-Track 1 Management	530000	Federal Programs	173,287.91	185,008.40	518,901.05
147954	RII-Track 1 E.Berda	530000	Federal Programs	39,742.64	38,664.61	77,714.16
147955	RII-Track 1 M.Knezevic	530000	Federal Programs	40,018.17	13,971.00	75,597.15
147956	RII-Track 1 J.Tsavalas	530000	Federal Programs	37,593.04	20,874.96	93,060.31
147957	Energy Harvesting Models	530000	Federal Programs	30,224.51	35,328.50	65,601.40
147958	Robust Reinforcement	530000	Federal Programs	77,516.47	19,606.61	69,738.78
147959	TundraPEAT	530000	Federal Programs	23,627.10	22,031.57	58,928.34
147961	Wyatt Shell NSF GRFP	530000	Federal Programs	0.00	4,542.02	18,053.07
147962	Excess Funding GRFP	530000	Federal Programs	0.00	0.00	0.00
147963	Alexandra Padilla GRFP GRIP	530000	Federal Programs	0.00	0.00	0.00
147964	Multi-Messenger Emission	530000	Federal Programs	3,527.76	22,752.84	52,483.61
147965	Chemistry for the Community	530000	Federal Programs	9,075.37	15,391.47	46,082.67
147966	PFI-TT: Aqueous Stationary	530000	Federal Programs	0.00	4,269.40	10,382.42
147967	RII Track-2FEC: GECO	530000	Federal Programs	121,373.01	297,743.36	645,150.39
147968	Protein Evolution	530000	Federal Programs	30,605.99	45,074.71	80,461.86
147969	GP-Extra: Closes Gap	530000	Federal Programs	10,942.36	34,524.43	78,029.33
147970	RII Track-4 Next Gen Climate	530000	Federal Programs	7,595.66	5,472.10	5,472.10
147971	RII Track-4: Winter Weather	530000	Federal Programs	0.00	0.00	0.00
147972	Dissolved Organic Phosphorus	530000	Federal Programs	13,050.23	12,054.77	33,634.19
147973	Wind-Driven Exchange	530000	Federal Programs	0.00	12,694.98	48,931.74
147974	MRI: NMR Spectrometer	530000	Federal Programs	(1.00)	0.00	0.00
147975	4D Variations in Stress	530000	Federal Programs	45,164.26	14,796.80	52,345.01
147976	FW-HTF Theme 2	530000	Federal Programs	15,465.12	13,159.18	82,016.63
147977	Stigma in Partner Violence	530000	Federal Programs	0.00	0.00	0.00
147978	Precip. Atmospheric NOx & O3	530000	Federal Programs	7,740.56	23,956.16	87,740.82
147979	RII-Track 1 Communication	530000	Federal Programs	0.00	0.00	0.00
147980	RII-Track 1 Partnerships	530000	Federal Programs	40,546.80	42,933.14	143,568.24
147981	RII-Track 1 Subawards	530000	Federal Programs	441,867.57	328,051.58	854,352.18
147982	RII-Track 1 Hale Learning Opps	530000	Federal Programs	4,125.65	9,319.42	25,825.70
147983	RII-Track 1 Hale Scholars	530000	Federal Programs	4,278.35	4,675.84	15,636.02
147984	RII-Track 1 Hale Course Dev.	530000	Federal Programs	2,879.02	2,366.09	7,912.20
147985	RII-Track 1 Hale REU WKFD	530000	Federal Programs	2,038.84	2,366.09	7,912.20
147986	RII-Track 1 Hale REU Diversity	530000	Federal Programs	2,125.67	4,675.84	15,636.02
147987	RII-Track 1 Varner Mentorship	530000	Federal Programs	17,893.55	21,086.79	57,818.41
147988	RII-Track 1 B.Kinsey Res. 1	530000	Federal Programs	63,687.29	53,268.74	120,379.10
147989	RII-Track 1 J. Ha	530000	Federal Programs	33,350.25	20,152.27	60,301.52
147990	RII-Track1 BK ComputerModeling	530000	Federal Programs	0.00	0.00	7,300.77
147991	RII-Track 1 BK Core Facilities	530000	Federal Programs	10,888.30	90,946.66	106,274.32
147992	RII-Track 1 J. Tsavalas	530000	Federal Programs	0.00	18,607.84	28,124.88
147993	RII-Track 1 K.Jeong	530000	Federal Programs	51,503.80	11,230.80	69,113.51
147994	RII-Track 1 Y.Li	530000	Federal Programs	0.00	288.22	288.22
147995	RII-Track 1 I.Tsukrov	530000	Federal Programs	45,972.66	13,364.30	45,502.86
147996	RII-Track 1 H.Vashisth	530000	Federal Programs	49,145.98	51,742.53	181,520.77
147997	Sequential Motion	530000	Federal Programs	57,732.90	52,851.50	99,127.60
147998	RII Track-2FEC: GECO: S.Hale	530000	Federal Programs	2,856.85	4,675.85	15,636.04
147999	Fine-grained Knowledge	530000	Federal Programs	32,737.71	30,981.45	73,910.85
147A00	NUMIFORM 2019	530000	Federal Programs	0.00	0.00	0.00
147A01	Arctic Village Dynamics	530000	Federal Programs	0.00	2,211.99	45,188.03

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
147A02	CAREER: An Integrated Platform	530000	Federal Programs	50,077.63	14,495.85	112,718.10
147A03	RNA Dynamic ParticipantSupport	530000	Federal Programs	0.00	3,972.40	5,122.40
147A04	GRFP: Alexandria Hidrovo	530000	Federal Programs	0.00	4,331.10	14,057.79
147A05	GRFP: Sydney Birch	530000	Federal Programs	13,501.44	13,626.22	43,233.00
147A06	GRFP: Alexandria Hidrovo	530000	Federal Programs	0.00	0.00	0.00
147A07	GRFP: Sydney Birch	530000	Federal Programs	0.00	0.00	0.00
147A09	REU Supplement	530000	Federal Programs	3,444.92	4,340.00	4,519.51
147A10	Genomic Heterogeneity	530000	Federal Programs	0.00	29,112.01	29,112.01
147A11	CR: Multibeam Sonar Systems	530000	Federal Programs	16,099.38	6,169.51	19,206.39
147A12	Student Scholarships	530000	Federal Programs	27,500.00	25,000.00	50,000.00
147A13	Col Res: Transport Processes	530000	Federal Programs	3,312.51	7,824.52	18,614.86
147A14	Col Res: Summit Station	530000	Federal Programs	16,057.74	11,890.94	49,600.92
147A15	uSafeHS	530000	Federal Programs	0.00	66,110.09	117,543.39
147A16	Part Support-Summer Tuition	530000	Federal Programs	21,312.97	9,420.00	9,420.00
147A17	Col Res: Tree-Ring Data	530000	Federal Programs	20,696.59	49,183.18	203,263.71
147A18	EPSCoR Part. Sppt. WKFD	530000	Federal Programs	27,886.57	15,540.00	36,450.00
147A19	ArcticGRO	530000	Federal Programs	1,108.76	10,133.52	42,107.55
147A20	Collab Res: Sea-Level Rise	530000	Federal Programs	3,401.34	4,683.49	27,818.02
147A21	AccelNet: ICNet Global	530000	Federal Programs	32,024.66	11,082.04	47,844.35
147A22	GRFP: Emily Snowman	530000	Federal Programs	0.00	4,165.92	4,165.92
147A23	GRFP: Savannah DeVoe	530000	Federal Programs	12,032.76	13,970.60	41,583.64
147A24	GRFP: Samuel Palmer	530000	Federal Programs	0.00	4,542.02	4,542.02
147A25	Acquisition Computer Cluster	530000	Federal Programs	0.00	0.00	0.00
147A26	Collab. Res. Digitization TCN	530000	Federal Programs	1,537.20	4,432.25	14,060.89
147A27	Pathways to Professions Biosci	530000	Federal Programs	17,277.33	20,847.02	52,682.18
147A28	Mobilizing Our Coastal Commun	530000	Federal Programs	11,893.14	24,388.83	110,875.00
147A29	Seed Funds	530000	Federal Programs	15,050.00	1,783.29	22,908.38
147A31	I.Tsukrov Res. 3 TP	530000	Federal Programs	0.00	32,419.84	51,533.84
147A32	147A32 - RII-Track 1, Linqing Li	530000	Federal Programs	32,845.86	0.00	68,399.35
147A33	CEPS New Fac Res 2	530000	Federal Programs	0.00	18,882.43	18,882.43
147A34	CR:GOALI: Strain Gradient	530000	Federal Programs	25,696.19	20,267.47	63,786.99
147A35	CR: Exopolymer & Phytoplankton	530000	Federal Programs	60,586.98	37,910.29	167,312.66
147A36	SitS NSF UKRI	530000	Federal Programs	23,856.00	10,579.34	38,228.11
147A37	Nitrogen & Carbon Cycles	530000	Federal Programs	18,432.94	12,864.33	42,625.96
147A38	DASI Track 2: SWUG	530000	Federal Programs	28,046.65	14,349.72	62,818.84
147A39	Seed Funding: Intro to Biofab	530000	Federal Programs	0.00	0.00	0.00
147A40	RII Track-4 Making Galaxies	530000	Federal Programs	(314.80)	35,762.10	87,774.83
147A41	RII Track-4 Canary Watershed	530000	Federal Programs	8,989.10	6,361.13	26,548.55
147A42	Land-to-Water Transport	530000	Federal Programs	18,214.62	2,785.09	9,363.18
147A43	Plasma Sheet Bubbles	530000	Federal Programs	13,848.49	15,990.08	62,315.04
147A44	Soil Warming & Forest Ecosys.	530000	Federal Programs	24,391.99	4,594.99	34,480.79
147A47	N. Padhye NH BioMade Seed	530000	Federal Programs	13,887.41	0.00	21,346.37
147A48	Y. J. Kim NH BioMade Seed	530000	Federal Programs	9,966.59	18,015.42	57,674.76
147A49	Boolean-Arithmetic Obfuscated	530000	Federal Programs	8,348.43	13,444.35	77,721.03
147A50	CAREER: Teach Mathematics	530000	Federal Programs	58,044.29	12,100.19	31,534.84
147A52	Quasilinear Dissipation	530000	Federal Programs	17,429.97	197.16	36,778.90
147A53	CR:Quantification Larval Disp	530000	Federal Programs	30,163.88	9,312.63	66,116.47
147A54	C19 FW-HTF Theme 2	530000	Federal Programs	2,660.34	13,456.24	37,325.67
147A55	Glaciation Peruvian Andes	530000	Federal Programs	0.00	0.00	2,698.55
147A56	Andean- Amazonian Watershed	530000	Federal Programs	0.00	0.00	9,788.74
147A57	Making Noyce in NH	530000	Federal Programs	94,959.27	19,692.81	78,760.76
147A58	Developing an ab initio Model	530000	Federal Programs	18,122.48	1,399.14	24,796.59
147A59	A Neural Network Model	530000	Federal Programs	39,455.45	13,003.04	94,227.57
147A60	Impacts on Northwest Atlantic	530000	Federal Programs	22,814.91	0.00	8,617.61
147A61	RAPID: Impacts of Godzilla dus	530000	Federal Programs	26,094.34	3,233.79	95,994.58
147A62	Ice Core from Hercules Dome	530000	Federal Programs	4,848.19	9,203.64	41,136.68
147A63	Kinetic Flux Rope Structure	530000	Federal Programs	28,753.08	0.00	11,554.78
147A64	STEM Gateway Teaching	530000	Federal Programs	93,969.80	0.00	71,396.65
147A65	Planninf and Acting While Time	530000	Federal Programs	39,285.72	6,964.88	59,392.95
147A67	RII-Track 1-Nathan Oldenhuis	530000	Federal Programs	35,578.59	0.00	24,933.39
147A68	RII-Track 1-Qi Zhang	530000	Federal Programs	33,074.07	0.00	54,940.02
147A69	Carbon cycle using NEON	530000	Federal Programs	16,983.86	23,251.78	113,021.57
147A70	C19 NSF I-CORPS	530000	Federal Programs	1,837.35	0.00	7,338.80
147A71	SaTC: CORE: Small: Securing th	530000	Federal Programs	35,984.90	0.00	21,251.85

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
147A73	Seismic Reslience and Adaptati	530000	Federal Programs	32,013.01	0.00	36,112.14
147A74	Preliminary Dev of a Fluids	530000	Federal Programs	12,992.07	0.00	27,956.57
147A75	ADBC Program	530000	Federal Programs	899.23	985.91	4,305.85
147A76	Geomicrobiology and Biogeochem	530000	Federal Programs	11,816.98	0.00	2,616.67
147A77	Convergent Impact of Marine	530000	Federal Programs	19,418.44	0.00	3,308.49
147A78	NNA Track 2: Participant Suprt	530000	Federal Programs	9,810.74	0.00	0.00
147A80	North Pacific ice core record	530000	Federal Programs	22,131.93	2,826.43	9,285.97
147A81	Permafrost-Climate Feedbacks	530000	Federal Programs	30,539.20	0.00	49,981.32
147A82	Improving Models to Better Rep	530000	Federal Programs	41,252.89	0.00	23,508.73
147A83	Collaborative Research: Invest	530000	Federal Programs	9,756.34	0.00	7,395.38
147A84	OPUS: CRS, Biogeochemical resp	530000	Federal Programs	21,950.67	0.00	16,638.80
147A85	CAREER: Decision Theoretic Lif	530000	Federal Programs	11,774.18	0.00	6,965.80
147A86	Seed Fund 2021 - Won Hyuk Suh	530000	Federal Programs	37,867.10	0.00	3,358.40
147A87	GEM: Linking the plasma sheet	530000	Federal Programs	26,483.22	0.00	11,017.19
147A88	Commercilizing novel mobile pl	530000	Federal Programs	31,977.55	0.00	12,306.23
147A89	REU Supplement Summer 2021	530000	Federal Programs	1,800.00	0.00	0.00
147A91	NNA Track 2 Part. Support	530000	Federal Programs	3,528.00	0.00	0.00
147A92	Jeffrey Halpern SEED Award	530000	Federal Programs	26,873.55	0.00	12,851.05
147A93	GRP: David Heit	530000	Federal Programs	16,446.44	0.00	2,865.99
147A94	Mahmud BioMade Seed Fund	530000	Federal Programs	6,670.74	0.00	0.00
147A98	Plastic Spiraling in River Net	530000	Federal Programs	14,704.18	0.00	0.00
147A99	John Roth Fund	530000	Federal Programs	29,842.88	0.00	0.00
147B01	Collaborative Research: Multip	530000	Federal Programs	6,371.50	0.00	0.00
147B02	Collaborative Research: Minera	530000	Federal Programs	271.94	0.00	0.00
147B04	Collaborative Researh: Solar C	530000	Federal Programs	21,827.39	0.00	0.00
147B06	Collaborative Research: The Si	530000	Federal Programs	27,077.29	0.00	0.00
147B07	What controls the marine refra	530000	Federal Programs	3,180.89	0.00	0.00
147B11	Alma Hernandez	530000	Federal Programs	13,981.38	0.00	0.00
147B12	Evan England	530000	Federal Programs	13,981.38	0.00	0.00
147B16	MICA 2021	530000	Federal Programs	6,818.03	0.00	0.00
14AX10	Sullivan County FY 21	520200	Local Appropriations	0.00	70,579.75	282,319.00
14B191	Baseband	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B191	Baseband	531000	US Corporate Grants & Contracts	466,563.00	661,972.18	930,248.08
14B192	InterOperability Lab, IOLGeneral	530000	Federal Programs	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	531000	US Corporate Grants & Contracts	945,138.50	1,069,642.00	1,592,318.11
14B200	10-Base-t	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B200	10-Base-t	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	531000	US Corporate Grants & Contracts	49,125.00	26,625.00	45,000.00
14B206	Wireless Networks	530000	Federal Programs	0.00	0.00	0.00
14B206	Wireless Networks	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B206	Wireless Networks	531000	US Corporate Grants & Contracts	110,499.50	86,000.00	169,813.00
14B213	Gigabit Ethernet	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B213	Gigabit Ethernet	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B214	Broadband	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B214	Broadband	531000	US Corporate Grants & Contracts	312,121.50	279,478.07	409,967.18
14B215	Ethernet Switching Protocols	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	531000	US Corporate Grants & Contracts	0.00	44,250.00	57,750.00
14B266	I-Scsi	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B266	I-Scsi	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	5310	Corporate Grant & Contracts	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B347	IPv6	531000	US Corporate Grants & Contracts	821,875.00	961,835.00	1,409,210.00
14B348	Power over Ethernet	531000	US Corporate Grants & Contracts	113,750.00	121,250.00	185,000.00
14B369	Serial Attached SCSI	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B393	SATA - Serial ATA	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	531000	US Corporate Grants & Contracts	10,428.55	7,391.13	46,868.94
14B535	EHIS Management	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B536	EHIS Design and Build	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B538	EHIS Fab and Assembly	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B539	EHIS I and T	531000	US Corporate Grants & Contracts	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
14B540	EHIS Flight and GSE Software	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B542	EHIS Ground Processing Algs	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B561	Mission Assurance	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B563	System Eng. Analysis - Task 1	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B604	MIPI	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B615	Back Plane Ethernet	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B619	Open Fabrics	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B628	Systems Eng Analysis - Task 2	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B656	DCB	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B676	Avnu	531000	US Corporate Grants & Contracts	35,375.00	135,450.00	194,388.00
14B707	1588 - Precision Clock	531000	US Corporate Grants & Contracts	7,481.00	20,700.00	27,113.00
14B709	40-100 Gigabit Ethernet	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B741	Engineering Analysis Task 6	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B742	G.hn	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B765	NVMe	531000	US Corporate Grants & Contracts	467,500.00	396,250.00	545,350.00
14B765	NVMe	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14B782	MIPI Board	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B794	Home Networking Consortium	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B808	Mission Assurance FM2	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B809	Mission Assurance FM3	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B810	Mission Assurance FM4	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B811	Program Management FM2	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B812	Program Management FM3	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B813	Program Management FM4	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B814	Fab & Assembly FM2	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B815	Fab & Assembly FM3	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B816	Fab & Assembly FM4	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B817	Integration & Test FM2	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B818	Integration & Test FM3	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B819	Integration & Test FM4	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B829	Intel EPSD Test Program	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B852	Fidelity Partner Program	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B864	PCIe	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B867	Hybrid Processing Squash	531000	US Corporate Grants & Contracts	0.00	412.60	412.60
14B882	CLIN31	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B883	Breeding Striped Pumpkins	531000	US Corporate Grants & Contracts	1,348.09	1,017.33	4,354.57
14B889	Cal-FM2	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B890	Cal-FM3	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B891	Cal-FM4	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B895	IRB Support for JUICE	531000	US Corporate Grants & Contracts	0.00	0.00	3,567.24
14B899	IOL Equipment Fund	531000	US Corporate Grants & Contracts	0.00	0.00	109,874.40
14B917	SEA TASK 22 (Operations Tools)	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B918	GOES-R Spacecraft test Support	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B921	OBHC	531000	US Corporate Grants & Contracts	3,815.96	32,274.82	60,679.78
14B922	OCP	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B925	Polymer Research Group Indust	531000	US Corporate Grants & Contracts	3,795.40	24,356.52	77,447.95
14B929	Fidelity Evaluation	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B930	Dispersive DVN Analysis	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B939	Phase II SBIR	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B943	Appledore Star Island Ed	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B946	Time Sensitive Networks and SPE	531000	US Corporate Grants & Contracts	275,688.00	185,937.00	321,437.00
14B947	Carrier Ethernet	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B948	Automotive Ethernet	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B951	PREP Monitoring Collaborative	531000	US Corporate Grants & Contracts	33,662.91	9,260.00	14,160.72
14B952	Near-Field MIMO	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B953	UNH Macroalgea Monitoring 2016	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B954	Impervious Surface Assessment	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B955	Footprint Project	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B956	2016 Tidal Tributary Sampling	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B958	FM1 Post-Launch Support	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B960	GOES-R Launch Site Support-35	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B965	Predicting SPE Fluxes	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B966	Sustained Real-Time Turbidity	531000	US Corporate Grants & Contracts	6,674.22	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
14B969	NatSCEV4	531000	US Corporate Grants & Contracts	34,049.71	1,454.44	19,763.82
14B970	Viavi MLTT Support Project	531000	US Corporate Grants & Contracts	0.00	0.00	45,000.00
14B978	Electochemical Synthesis	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B979	Deep Water Atlantic Habitats	531000	US Corporate Grants & Contracts	17,395.37	6,381.36	23,689.90
14B981	Halo Triton Barrier at UNH	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B982	Managing Hardware Security	531000	US Corporate Grants & Contracts	0.00	10,183.84	8,214.79
14B983	EHIS Spare Instrument-38	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B984	Open Source	531000	US Corporate Grants & Contracts	81,045.00	141,376.00	245,127.79
14B986	IOL Software Development	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B987	Sodium Butyrate & Monensin	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B988	AquaShield Testing	531000	US Corporate Grants & Contracts	10,213.96	35,434.11	83,919.22
14B991	AquaShield Testing	531000	US Corporate Grants & Contracts	0.00	(947.10)	(947.10)
14B992	SML Calendar Year 18	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B993	Saildrone Platforms	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B995	Continuous, High Yield Kelp	531000	US Corporate Grants & Contracts	239,634.52	170,251.31	518,674.38
14B996	EHIS GOES-16 Operations Sup39	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14B997	EHIS GOES-S Post Launch Sup40	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA00	NISMART-4	531000	US Corporate Grants & Contracts	25,346.16	21,777.80	103,316.45
14BA03	Temporary Causeway	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA04	Pall Misc Projects XVII	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA05	(BIA) Internet Safety Ed	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA06	IOL Investments	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA07	Preconcentrating Ambient Ioniz	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA08	EHIS Software Support 44	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA09	EHIS GOES 16 GS PLPT Suppt 45	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA10	Miscellaneous Business	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA12	EHIS Spare Emulator Build-43	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA13	EHIS GOES-16 OnOrbitTrending41	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA15	Spare Assembly Test-45	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA17	Particle Swarm Optimization	531000	US Corporate Grants & Contracts	29,362.54	44,815.39	113,293.20
14BA18	UNH Oceanography Graduate Prog	531000	US Corporate Grants & Contracts	(2,236.66)	0.00	2,236.66
14BA19	3D-Printed Scintillation	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA20	Pease Wastewater Treatment	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA21	Rye Water Dist. Water Quality	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA22	Photon-Based Methods	531000	US Corporate Grants & Contracts	0.00	3,024.93	3,435.14
14BA23	DRIVEN	531000	US Corporate Grants & Contracts	8,949.05	4,231.77	59,942.04
14BA24	Predicting SPE Fluxes	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA26	SSA Summit LLC Various Tasks	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA28	NETC ICNet Workshop	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA30	Workplace Sexual Harassment	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA31	PREP Monitoring D.Burdick	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA32	PREP Monitoring F.Short	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA33	Laser Range Finder Project	531000	US Corporate Grants & Contracts	0.00	0.00	5,824.04
14BA34	Integrated Stormwater Mgmt	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA35	SML Calendar Year 19	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA36	ENSEMBLE Toolkit	531000	US Corporate Grants & Contracts	0.00	20,872.88	59,102.48
14BA37	Cost of Chlorine Testing	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA38	Innovative Packaging	531000	US Corporate Grants & Contracts	109,107.50	14,291.06	90,507.83
14BA39	Micro Faraday Cup	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA40	Biofab & Bioengineering K12	531000	US Corporate Grants & Contracts	16,525.74	21,696.74	51,066.90
14BA41	Transient Phenomena	531000	US Corporate Grants & Contracts	3,415.95	19,234.44	60,210.78
14BA42	Seagrass Site in Ports Harbor	531000	US Corporate Grants & Contracts	0.00	6,996.57	7,115.78
14BA43	Miscellaneous Business	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA44	Determining Bioavailabilty	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA45	ORPC: HighDeflection Hydrofoil	531000	US Corporate Grants & Contracts	19,362.70	35,897.15	60,226.21
14BA46	NVMe Over Fabrics	531000	US Corporate Grants & Contracts	154,684.50	153,314.00	204,879.00
14BA47	GLOBE SRS: 2019 and 2020	531000	US Corporate Grants & Contracts	0.00	123.40	25,146.80
14BA48	Evaluation - Carsey School	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA49	Cutts Cove Living Shoreline	531000	US Corporate Grants & Contracts	6,663.52	6,256.59	65,339.51
14BA50	(SMET) Tele-Operation Feedback	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA51	Pall Corp Misc Proj XVIII	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA52	MIGSI Sensor	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA53	NH-JMH, Inc Disinfection Study	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA54	CDFI Capital Project	531000	US Corporate Grants & Contracts	21,670.01	25,752.48	105,642.59

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
14BA55	Energetic Electron Microinject	531000	US Corporate Grants & Contracts	25,159.31	4,181.13	9,824.39
14BA56	Value of Aramid Fiber	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA57	Marine Atmospheric Modeling	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA58	Watts Water	531000	US Corporate Grants & Contracts	0.00	2,250.14	6,835.09
14BA59	Road Usage Fee Deployment	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA60	Curved Microchannel Plates	531000	US Corporate Grants & Contracts	16,083.49	17,044.87	71,892.28
14BA61	Testing for StormKleener	531000	US Corporate Grants & Contracts	28,729.65	1,775.55	33,513.83
14BA62	Country Pond Watershed Plan	531000	US Corporate Grants & Contracts	0.00	6,955.20	6,955.20
14BA63	Rumen Protected Lysine	531000	US Corporate Grants & Contracts	0.00	14,360.18	14,360.18
14BA64	Denitrifying Probiotic	531000	US Corporate Grants & Contracts	0.00	9,391.87	9,391.87
14BA65	TO 366 SSY Youth Emp.	531000	US Corporate Grants & Contracts	0.00	(2,517.51)	(2,517.51)
14BA66	Summit TO #459 MRFC	531000	US Corporate Grants & Contracts	0.00	11,483.62	11,483.62
14BA68	Misc Business 11/21/19 - 5/31/20	531000	US Corporate Grants & Contracts	0.00	(349.97)	(38,421.19)
14BA69	SML Calendar Year 20	531000	US Corporate Grants & Contracts	0.00	216,161.56	117,829.35
14BA72	PFAS in Drinking Water	531000	US Corporate Grants & Contracts	0.00	3,788.38	3,788.38
14BA73	CDFI Capital Project	531000	US Corporate Grants & Contracts	0.00	26,227.49	44,229.12
14BA75	Nitrogen budgets of Lamprey Rv	531000	US Corporate Grants & Contracts	0.00	938.56	938.56
14BA76	CDFI Capital Project	531000	US Corporate Grants & Contracts	0.00	12,548.79	14,237.97
14BA77	FM4 Sensor PSR Support	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA78	Monitoring stormwater	531000	US Corporate Grants & Contracts	0.00	9,110.11	9,110.11
14BA79	Testing for the Bioinfiltrator	531000	US Corporate Grants & Contracts	30,703.81	5,085.28	40,188.55
14BA80	PREP: Town of Durham	531000	US Corporate Grants & Contracts	24,967.50	18,730.35	37,265.13
14BA81	Mercer-EVV	531000	US Corporate Grants & Contracts	0.00	1.56	847.84
14BA82	MISC PALL XIX	531000	US Corporate Grants & Contracts	0.00	66,555.38	134,731.68
14BA83	O2R - Predicting SPE Fluxes	531000	US Corporate Grants & Contracts	25,337.74	18,173.51	65,027.62
14BA84	PREP Data Management	531000	US Corporate Grants & Contracts	0.00	8,450.05	19,816.92
14BA85	G16 Operations Support - 47	531000	US Corporate Grants & Contracts	14,099.75	3,559.34	34,530.26
14BA86	MAPS Networking Protocol Cons	531000	US Corporate Grants & Contracts	3,124.15	2,534.86	19,707.73
14BA87	Misc Business 05.1.20-04.30.21	531000	US Corporate Grants & Contracts	0.00	111,762.33	310,316.00
14BA88	Incorporation of high-fidelity	531000	US Corporate Grants & Contracts	0.00	14,166.31	21,547.74
14BA89	Curved Integral Abutment Bridg	531000	US Corporate Grants & Contracts	0.00	10,655.61	10,655.61
14BA90	Monitoring Seaweed Abundance	531000	US Corporate Grants & Contracts	84.16	11,719.76	34,870.19
14BA91	Cyanobacteria Monitoring Data	531000	US Corporate Grants & Contracts	4,216.82	0.00	14,047.18
14BA92	Alabama GLOBE Training Proposa	531000	US Corporate Grants & Contracts	80.22	0.00	18,616.75
14BA93	Marine Atmospheric Modeling	531000	US Corporate Grants & Contracts	0.00	0.00	4,999.45
14BA94	CSA Ocean Sciences JOB 3461	531000	US Corporate Grants & Contracts	0.00	23,302.67	57,936.12
14BA95	Graduate Assistantship, PhD Pr	531000	US Corporate Grants & Contracts	0.00	1,394.00	2,788.00
14BA96	CSA Ocean Sciences JOB 3536	531000	US Corporate Grants & Contracts	0.00	6,741.55	11,996.65
14BA97	CSA Ocean Sciences JOB 3352	531000	US Corporate Grants & Contracts	0.00	4,508.01	17,182.96
14BA98	Shoreline Options Survey	531000	US Corporate Grants & Contracts	12,252.25	16,199.72	39,872.22
14BA99	NERACOOS Buoy Data	531000	US Corporate Grants & Contracts	21,402.49	0.00	38,550.85
14BB00	SML 2021	531000	US Corporate Grants & Contracts	365,323.37	0.00	315,772.39
14BB01	Proteomic Approach to Determi	531000	US Corporate Grants & Contracts	27,300.95	0.00	61,268.06
14BB03	Lessons learned from SSA Demo	531000	US Corporate Grants & Contracts	2,775.07	0.00	8,089.61
14BB04	A Novel, Field-Deployable, Bio	531000	US Corporate Grants & Contracts	30,469.72	0.00	30,688.19
14BB05	SAS Fellowship	531000	US Corporate Grants & Contracts	5,856.70	0.00	19,131.64
14BB06	Relational Coordination Collaborati	531000	US Corporate Grants & Contracts	17,428.65	0.00	26,398.48
14BB08	Town of Hampstead for Water Su	531000	US Corporate Grants & Contracts	0.00	0.00	2,528.40
14BB09	Influence of Canopy Structure	531000	US Corporate Grants & Contracts	9,983.16	0.00	0.00
14BB11	TCRP: Team Coaching Communicat	531000	US Corporate Grants & Contracts	9,856.25	0.00	(9,856.25)
14BB12	Azimuth Incorporated	531000	US Corporate Grants & Contracts	32,506.33	0.00	17,443.67
14BB14	RC Workshops	530000	Federal Programs	0.00	0.00	(371.60)
14BB15	Misc Bus 04-01-21 - 05-31-22	531000	US Corporate Grants & Contracts	86,627.44	0.00	56,456.21
14BB16	PALL Water Miscellaneous Proje	531000	US Corporate Grants & Contracts	37,371.00	0.00	36,779.13
14BB17	PRMC Decision Support	531000	US Corporate Grants & Contracts	4,747.77	0.00	0.00
14BB18	Supp'l Sodium Butyrate and Mon	531000	US Corporate Grants & Contracts	28,852.55	0.00	6,004.68
14BB19	Phase II - Deep Sea Vision	531000	US Corporate Grants & Contracts	4,399.92	0.00	0.00
14BB20	Brodeur Partners Survey Recur.	531000	US Corporate Grants & Contracts	560.77	0.00	9,429.77
14BB21	Test-Transplanting Eelgrass	531000	US Corporate Grants & Contracts	153.27	0.00	17,899.69
14BB22	Alternative Realtime Monitorin	531000	US Corporate Grants & Contracts	7,476.18	0.00	0.00
14BB23	Michael Routhier Fund	531000	US Corporate Grants & Contracts	6,527.94	0.00	0.00
14BB25	C19 Safer at Schools Screening	531000	US Corporate Grants & Contracts	34,190.00	0.00	0.00
14BB27	CDFI Equity Project	531000	US Corporate Grants & Contracts	2,315.42	0.00	0.00
14BB28	C19 Safer at Schools Screening	531000	US Corporate Grants & Contracts	17,420.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
14BB29	C19 Safer at Schools Screening	531000	US Corporate Grants & Contracts	63,270.00	0.00	0.00
14BB30	TCP: Team Coaching Program	531000	US Corporate Grants & Contracts	1,678.49	0.00	0.00
14BB31	TCRP Team Coaching	531000	US Corporate Grants & Contracts	(7,106.25)	0.00	0.00
14BB32	Novel Acoustic Source Concepts	531000	US Corporate Grants & Contracts	32,761.72	0.00	0.00
14BB33	Tracking Early Season Nitrogen	531000	US Corporate Grants & Contracts	7,881.60	0.00	0.00
14BB34	Improving the Analysis of Anti	531000	US Corporate Grants & Contracts	64.61	0.00	0.00
14BB35	Bioavailability of Kessent M2	531000	US Corporate Grants & Contracts	35,101.82	0.00	0.00
14BB36	C19 Safer at Schools Screening	531000	US Corporate Grants & Contracts	25,275.00	0.00	0.00
14BB41	Inclusive Access Course Materi	531000	US Corporate Grants & Contracts	16,933.11	0.00	0.00
14BB42	Eastern hemlock CLT & demo pro	531000	US Corporate Grants & Contracts	1,201.94	0.00	0.00
14F073	GEBCO Training Project 09-10	530220	Non US Government	0.00	0.00	0.00
14F074	GEBCO Travel	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
14F085	Gebco Yr 7 Travel	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
14F087	GEBCO Training Year 7	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
14F096	Gebco - Year 8 Travel	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
14F100	GEBCO Training Project Year 8	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
14F106	Indian Ocean	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
14F107	Indian Ocean	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
14F116	GEBCO Training Project Year 9	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
14F117	GEBCO Travel Year 9	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
14F122	GEBCO Training Project Year 10	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
14F123	GEBCO Travel Year 10	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
14F131	GEBCO Year 11 Project	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
14F132	GEBCO Year 11 Proj. Travel	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
14F133	10 Yr Meeting	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
14F143	GEBCO Year 12 Project	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
14F144	GEBCO-Travel Fund	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
14F147	NF-GEBCO Ambassador	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
14F151	Confucius Institute	530220	Non US Government	(239.73)	0.00	(1,489.64)
14F158	Integrated Multibeam Survey	531010	Non US Corporate Grants & Contracts	0.00	21,435.27	46,435.27
14F159	GEBCO Years 13 & 14 Project	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
14F160	GEBCO Years 13 & 14 Travel	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
14F164	James Bay Ecology	531010	Non US Corporate Grants & Contracts	0.00	0.00	0.00
14F165	Hemoglobin Oxygen Therapeutic	531010	Non US Corporate Grants & Contracts	0.00	0.00	0.00
14F166	Sound and Marine Life Joint In	531010	Non US Corporate Grants & Contracts	302.43	1,264.38	3,953.76
14F168	Evolution Wheat Yield	531110	NonUS Foundtn & Not-for-Profit G&C	12,285.63	0.00	0.00
14F171	3rd NOAA Chart Adequacy Eval	530220	Non US Government	0.00	0.00	0.00
14F172	NF Team Participation	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
14F174	Eelgrass in James Bay	531010	Non US Corporate Grants & Contracts	0.00	0.00	(3,530.05)
14F179	Plasma Lys Concentrations	531010	Non US Corporate Grants & Contracts	0.00	25,153.65	25,153.65
14F180	Hybrid Pumpkin&Squash Varities	531010	Non US Corporate Grants & Contracts	735.76	774.99	2,611.66
14F181	Nagoya University Visiting Sci	531210	Non US Colleges & Universities G&C	0.00	0.00	(3,090.52)
14F183	Effect of Selisseo	531010	Non US Corporate Grants & Contracts	0.00	0.00	0.00
14F185	In Vivo Plasma Dose-Response	531010	Non US Corporate Grants & Contracts	0.00	0.00	0.00
14F186	GEBCO Training Project 15 & 16	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	50,807.29	50,827.29
14F187	GEBCO Travel 15 & 16	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	7,905.47	7,905.47
14F188	Network for Seabed 2030	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
14F189	GEBCO-NF: XPRIZE Round 2	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
14F190	Seabed 2030	531210	Non US Colleges & Universities G&C	10,473.49	12,638.25	29,274.66
14F192	Rumen Protected Histidine Supp	531010	Non US Corporate Grants & Contracts	0.00	0.00	0.00
14F194	The Missing Link:	531210	Non US Colleges & Universities G&C	2,482.20	17,178.81	33,835.64
14F195	2018-2019 Scholars Renewal App	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
14F196	The Legacy of Birgitta Sweden	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
14F198	Ecological Health of James Bay	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	6.12	6.12
14F199	OnlineViolenceAgainstChildren	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
14F200	UNIKE on Mycotoxin	531010	Non US Corporate Grants & Contracts	0.00	24,275.79	80,156.68
14F201	Efficacy Testing LALGUARD	531010	Non US Corporate Grants & Contracts	438.26	9,241.09	11,605.02
14F202	Plasma Sulfur Amino Acid Level	531010	Non US Corporate Grants & Contracts	0.00	19,827.32	56,291.25
14F203	Bell Tower and Minarets	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
14F204	Rumen Protected Lys Products	531010	Non US Corporate Grants & Contracts	847.32	15,074.48	78,703.55
14F205	GEBCO Training Year 17-Nippon	531110	NonUS Foundtn & Not-for-Profit G&C	56,405.24	127,489.17	535,376.77
14F206	14F205 Travel	531110	NonUS Foundtn & Not-for-Profit G&C	15,274.68	5,542.39	18,023.63
14F207	Confucius Institute	530220	Non US Government	12,091.13	760.62	29,947.08
14F208	Sustainable Wetlands Adaptatio	531110	NonUS Foundtn & Not-for-Profit G&C	1,700.58	2,725.68	17,924.32

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
14F209	Determining Plasma Lys and Met	531010	Non US Corporate Grants & Contracts	7,141.17	18,789.93	41,004.80
14F210	Wffectiveness of Adi-Flow on n	531010	Non US Corporate Grants & Contracts	19,148.43	0.00	102,612.61
14F211	Plasma Amino Acid Database Dev	531010	Non US Corporate Grants & Contracts	9,540.87	0.00	11,569.40
14F212	British Antarctic Survey Madin	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	10,500.00
14F213	Multibeam Survey System Phase2	531010	Non US Corporate Grants & Contracts	68,773.97	0.00	28,834.11
14F215	Seabed 2030 - Engagement and D	531110	NonUS Foundtn & Not-for-Profit G&C	27,599.00	0.00	0.00
14F216	Nippon Foundation - GEBCO Trai	531110	NonUS Foundtn & Not-for-Profit G&C	138,316.12	0.00	0.00
14F217	Foreign Travel	531110	NonUS Foundtn & Not-for-Profit G&C	8,415.86	0.00	0.00
14F218	University of Munster- Fellows	531200	US Colleges & Universities G&C	12,834.01	0.00	0.00
14F219	Methionine Prototype Trial Usi	531010	Non US Corporate Grants & Contracts	515.10	0.00	0.00
14G257	Case Study of Collapsed Stock	530200	Non-NH State and Local Government	0.00	1,354.65	1,354.65
14G265	2017 Bellamy River Deployment	530200	Non-NH State and Local Government	0.00	0.00	0.00
14G267	Friends of Fulbright Undergrad	530200	Non-NH State and Local Government	0.00	0.00	0.00
14G269	Vertical Science Literacy	530200	Non-NH State and Local Government	0.00	0.00	0.00
14G270	Rehabilitation of Concrete	530200	Non-NH State and Local Government	0.00	22,637.43	29,159.41
14G272	Oyster Larvae GB Estuary	530200	Non-NH State and Local Government	0.00	0.00	0.00
14G274	Pathway to Work 2018-19	530200	Non-NH State and Local Government	0.00	0.00	0.00
14G276	Prairie Mole Cricket Yr 2 & 3	530200	Non-NH State and Local Government	0.00	0.00	0.00
14G277	Prairie Mole Cricket Year 2	530200	Non-NH State and Local Government	454.63	4,266.25	26,271.30
14G279	Natural Sediment Event	530200	Non-NH State and Local Government	0.00	0.00	0.00
14G280	IDN 6 SSA Facilitation and Int	530200	Non-NH State and Local Government	0.00	0.00	0.00
14G281	NERR Sentinel Site Data	530200	Non-NH State and Local Government	0.00	0.00	0.00
14G282	Florida FWC 2019 Apalachicola	530200	Non-NH State and Local Government	0.00	26,983.00	39,842.72
14G283	Shoreline Wagon Hill Farm	530200	Non-NH State and Local Government	2,823.05	5,945.60	8,169.88
14G284	Lamprey River Water Quality	530200	Non-NH State and Local Government	0.00	7,680.09	32,273.33
14G285	Berlin School Governance NMEF	530200	Non-NH State and Local Government	0.00	1,348.21	1,348.21
14G286	Jackson Lab Contract	530200	Non-NH State and Local Government	0.00	1,854.54	0.00
14G287	Effects of Air Voids on DCT	530200	Non-NH State and Local Government	0.00	0.00	0.00
14G288	200 TN Samples	530200	Non-NH State and Local Government	0.00	0.00	0.00
14G289	DistributionSystemDisinfectant	530200	Non-NH State and Local Government	0.00	0.00	0.00
14G290	Utah Walleye Ploidy	530200	Non-NH State and Local Government	0.00	0.00	0.00
14G291	Using Environmental DNA (eDNA)	530200	Non-NH State and Local Government	0.00	0.00	0.00
14G292	2018-2019 VT Fuel Assessment	530200	Non-NH State and Local Government	0.00	0.00	0.00
14G293	IDN 6 SSA Facilitation and Int	530200	Non-NH State and Local Government	19,761.69	41,238.35	64,861.65
14G294	Pathway to Work 2019-20	530200	Non-NH State and Local Government	0.00	(842.86)	(842.86)
14G295	oTherm	530200	Non-NH State and Local Government	28,382.44	23,564.00	27,923.06
14G296	Mechanistic Load Restriction	530200	Non-NH State and Local Government	10,379.96	39,663.78	60,322.59
14G297	oTherm-J.Lapak	530200	Non-NH State and Local Government	0.00	8,950.53	18,698.01
14G298	No Markets, No Managements	530200	Non-NH State and Local Government	1,034.49	5,134.74	17,170.29
14G299	(CIR) Materials	530200	Non-NH State and Local Government	10,280.82	51,261.67	90,555.13
14G300	Monitoring Stormwater Systems	530200	Non-NH State and Local Government	0.00	7,280.09	14,176.24
14G301	Tide and Flood Monitoring	530200	Non-NH State and Local Government	1,775.89	1,362.06	1,362.06
14G302	Friends of Fulbright Undergrad	530200	Non-NH State and Local Government	0.00	0.00	0.00
14G303	Walleye Triploidy Testing	530200	Non-NH State and Local Government	9,250.27	(36,788.06)	(35,633.16)
14G304	Analysis of total nitrogen sam	530200	Non-NH State and Local Government	0.00	2,123.08	2,940.96
14G305	Innovative Binder Compatible	530200	Non-NH State and Local Government	20,644.56	4,865.94	61,191.96
14G306	Clean Water State Revolving	530200	Non-NH State and Local Government	4,412.58	0.00	3,344.78
14G307	Planning a Resilient Tomorrow	530200	Non-NH State and Local Government	0.00	2,029.54	3,539.28
14G308	Pathway to Work 2020-2021	530200	Non-NH State and Local Government	(917.94)	32,010.75	85,917.94
14G309	Town of North Hampton	530200	Non-NH State and Local Government	3,627.71	487.53	(0.02)
14G310	Asphalt Mix Rejuvenator	530200	Non-NH State and Local Government	7,965.60	421.04	25,402.36
14G311	Farm Management Technical	530200	Non-NH State and Local Government	97.37	0.00	1,246.61
14G312	FWC Florida 2020 Oyster Reef M	530200	Non-NH State and Local Government	161,033.85	581.21	471,756.29
14G313	Berlin School Governance (Andr	530200	Non-NH State and Local Government	0.00	0.00	16,482.63
14G314	CWSRF IDDE	530200	Non-NH State and Local Government	18,799.49	0.00	21,809.26
14G315	Impacts of Asphalts Pavement	530200	Non-NH State and Local Government	20,404.88	0.00	10,619.10
14G316	Maine - Invasive Species Detec	530200	Non-NH State and Local Government	7,770.65	0.00	9,574.13
14G317	Building Coastal Resilience by	530200	Non-NH State and Local Government	2,372.15	0.00	0.00
14G318	VT - Invasive Species Detectio	530200	Non-NH State and Local Government	3,468.26	0.00	11,391.02
14G319	NH IPM Cost Share Demo Program	530200	Non-NH State and Local Government	3,781.97	0.00	0.00
14G320	New England Cottontail Monitor	530200	Non-NH State and Local Government	5,056.91	0.00	0.00
14G323	Androscoggin Valley Farm to Sc	530200	Non-NH State and Local Government	3,065.09	0.00	0.00
14G325	Pathway to Micro	530200	Non-NH State and Local Government	16,722.60	0.00	0.00
14GFA0	2009-2010 PA State Grant	530110	Other State Government	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
14GFA1	2010-2011 PA State Grant	530110	Other State Government	0.00	0.00	0.00
14GFA2	2011-2012 PA State Grant	530110	Other State Government	0.00	0.00	0.00
14GFA3	2012-2013 PA State Grant	530100	NH State Programs	0.00	0.00	0.00
14GFA3	2012-2013 PA State Grant	530110	Other State Government	0.00	0.00	0.00
14GFA4	2013-2014 PA State Grant	530110	Other State Government	0.00	0.00	0.00
14GFA7	2006-2007 PA State Grant	530110	Other State Government	0.00	0.00	0.00
14GFA8	2007-2008 PA State Grant	530100	NH State Programs	0.00	0.00	0.00
14GFA8	2007-2008 PA State Grant	530110	Other State Government	0.00	0.00	0.00
14GFA9	2008-2009 PA State Grant	530110	Other State Government	0.00	0.00	0.00
14GFE0	2009-2010 ME State Grant	530110	Other State Government	0.00	0.00	0.00
14GFE1	2010-2011 ME State Grant	530110	Other State Government	0.00	0.00	0.00
14GFE7	2006-2007 ME State Grant	530110	Other State Government	0.00	0.00	0.00
14GFE8	2007-2008 ME State Grant	530110	Other State Government	0.00	0.00	0.00
14GFE9	2008-2009 ME State Grant	530110	Other State Government	0.00	0.00	0.00
14GFM0	2009-2010 MA State Grant	530110	Other State Government	0.00	0.00	0.00
14GFM1	2010-2011 MA State Grant	530110	Other State Government	0.00	0.00	0.00
14GFM2	2011-2012 MA State Grant	530110	Other State Government	0.00	0.00	0.00
14GFM3	2012-2013 MA State Grant	530110	Other State Government	0.00	0.00	0.00
14GFM4	2013-2014 MA State Grant	530110	Other State Government	0.00	0.00	0.00
14GFM7	2006-2007 MA State Grant	530110	Other State Government	0.00	0.00	0.00
14GFM8	2007-2008 MA State Grant	530110	Other State Government	0.00	0.00	0.00
14GFM9	2008-2009 MA State Grant	530110	Other State Government	0.00	0.00	0.00
14GFPA	2014-2015 Pennsylvania State Grant	530110	Other State Government	0.00	0.00	0.00
14GFR0	2009-2010 RI State Grant	530110	Other State Government	0.00	0.00	0.00
14GFR1	2010-2011 RI State Grant	530110	Other State Government	0.00	0.00	0.00
14GFR2	2011-2012 RI State Grant	530110	Other State Government	0.00	0.00	0.00
14GFR3	2012-2013 RI State Grant	530110	Other State Government	0.00	0.00	0.00
14GFR4	2013-2014 RI State Grant	530110	Other State Government	0.00	0.00	0.00
14GFR7	2006-2007 RI State Grant	530110	Other State Government	0.00	0.00	0.00
14GFR8	2007-2008 RI State Grant	530110	Other State Government	0.00	0.00	0.00
14GFR9	2008-2009 RI State Grant	530110	Other State Government	0.00	0.00	0.00
14GFRA	2014-2015 Rhode Island State Grant	530110	Other State Government	0.00	0.00	0.00
14GFT0	2009-2010 CT State Grant	530110	Other State Government	0.00	0.00	0.00
14GFT1	2010-2011 CT State Grant	530110	Other State Government	0.00	0.00	0.00
14GFT2	2011-2012 CT State Grant	530110	Other State Government	0.00	0.00	0.00
14GFT3	2012-2013 CT State Grant	530110	Other State Government	0.00	0.00	0.00
14GFT4	2013-2014 CT State Grant	530110	Other State Government	0.00	0.00	0.00
14GFT7	2006-2007 CT State Grant	530110	Other State Government	0.00	0.00	0.00
14GFT8	2007-2008 CT State Grant	530110	Other State Government	0.00	0.00	0.00
14GFT9	2008-2009 CT State Grant	530110	Other State Government	0.00	0.00	0.00
14GFV0	2009-2010 VT State Grant	530110	Other State Government	0.00	0.00	0.00
14GFV1	2010-2011 VT State Grant	530110	Other State Government	0.00	0.00	0.00
14GFV2	2011-2012 VT State Grant	530110	Other State Government	0.00	0.00	0.00
14GFV3	2012-2013 VT State Grant	530110	Other State Government	0.00	0.00	0.00
14GFV4	2013-2014 VT Dtate Grant	530110	Other State Government	0.00	0.00	0.00
14GFV7	2006-2007 VT State Grant	530110	Other State Government	0.00	0.00	0.00
14GFV8	2007-2008 VT State Grant	530110	Other State Government	0.00	0.00	0.00
14GFV9	2008-2009 VT State Grant	530110	Other State Government	0.00	0.00	0.00
14GFVA	2014-2015 Vermont State Grant	530110	Other State Government	0.00	0.00	0.00
14GFVB	2015-2016 Vermont State Grant	530110	Other State Government	0.00	0.00	0.00
14GFVC	2016-2017 Vermont State Grant	530110	Other State Government	0.00	0.00	0.00
14GFVD	2017-2018 Vermont State Grant	530110	Other State Government	0.00	0.00	0.00
14GFVF	2019-2020 Vermont State Grant	530110	Other State Government	0.00	2,550.00	2,550.00
14GFVG	2020-2021 Vermont State Grant	530110	Other State Government	0.00	0.00	72,935.00
14GX00	Forestry-Cty Reimbursal	5202	Local Appropriations	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	520200	Local Appropriations	0.00	0.00	0.00
14GX01	County Administration	520200	Local Appropriations	0.00	0.00	0.00
14GX61	Belknap County FY '18	520200	Local Appropriations	0.00	0.00	0.00
14GX67	Merrimack County FY 18	520200	Local Appropriations	0.00	0.00	0.00
14GX71	Belknap County FY 19	520200	Local Appropriations	0.00	0.00	0.00
14GX72	Carroll County FY 19	520200	Local Appropriations	0.00	0.00	0.00
14GX73	Cheshire County FY 19	520200	Local Appropriations	0.00	0.00	0.00
14GX74	Coos County FY 19	520200	Local Appropriations	0.00	0.00	0.00
14GX75	Grafton County FY '19	520200	Local Appropriations	0.00	0.00	0.00

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A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
14GX77	Merrimack County FY 19	520200	Local Appropriations	0.00	0.00	0.00
14GX79	Strafford County FY 19	520200	Local Appropriations	0.00	0.00	0.00
14GX80	Sullivan County FY '19	520200	Local Appropriations	0.00	0.00	0.00
14GX81	Belknap County FY '20	520200	Local Appropriations	0.00	40,425.00	80,850.00
14GX82	Carroll County FY 20	520200	Local Appropriations	0.00	71,072.76	142,145.48
14GX83	Cheshire County FY 20	520200	Local Appropriations	0.00	44,198.19	88,396.50
14GX84	Coos County FY 20	520200	Local Appropriations	0.00	45,387.99	105,776.02
14GX85	Grafton County FY 20	520200	Local Appropriations	0.00	0.00	0.00
14GX86	Hillsborough County FY20	520200	Local Appropriations	0.00	0.00	0.00
14GX87	Merrimack County FY 20	520200	Local Appropriations	0.00	108,732.51	217,464.98
14GX88	Rockingham County FY 20	520200	Local Appropriations	0.00	0.00	0.00
14GX89	Strafford County FY 20	520200	Local Appropriations	0.00	40,578.51	52,013.98
14GX90	Sullivan County FY 20	520200	Local Appropriations	0.00	0.00	0.00
14GX91	Belknap County FY 21	520200	Local Appropriations	68,587.90	0.00	82,305.48
14GX92	Carroll County FY 21	520200	Local Appropriations	120,327.50	0.00	144,393.00
14GX93	Cheshire County FY 21	520200	Local Appropriations	63,739.60	0.00	89,987.50
14GX94	Coos County FY 21	520200	Local Appropriations	97,151.25	0.00	116,581.50
14GX95	Grafton County FY 21	520200	Local Appropriations	0.00	45,957.24	183,829.00
14GX96	Hillsborough County FY21	520200	Local Appropriations	0.00	103,325.00	413,300.00
14GX97	Merrimack County FY 21	520200	Local Appropriations	184,482.90	0.00	221,379.48
14GX98	Rockingham County FY 21	520200	Local Appropriations	34,171.16	102,513.48	375,882.84
14GX99	Strafford County FY 21	520200	Local Appropriations	68,848.35	0.00	82,618.02
14GXA0	Grafton County FY22	520200	Local Appropriations	54,362.59	0.00	0.00
14GXA1	Hillsborough County FY22	520200	Local Appropriations	85,492.15	0.00	0.00
14GXA2	Rockingham County FY22	520200	Local Appropriations	104,305.86	0.00	0.00
14GXA3	Sullivan County FY22	520200	Local Appropriations	61,516.57	0.00	0.00
14N337	MMS Mission Concept Study Phase A	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N513	MMS - Bridge Phase	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N808	MMS - Project Management	531100	US Foundation & Not-for-Profit G&C	22,523.11	0.00	7,861.62
14N809	MMS- Instrument Science	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N810	MMS - Systems Engineering	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	2,377.22
14N811	MMS - Product Assurance	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N812	MMS - CEB - Central Elec. Box	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N813	MMS - EDI - Elec. Drift Instr.	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N814	MMS - DSP - Digital Sig. Proc.	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N815	MMS - AFG - Analog Flux Gate	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N816	MMS - ADP - Axial Double Probe	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N817	MMS - Instrument I & T	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N818	MMS - Instrument GSE	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N819	MMS - Post Delivery Support	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	531100	US Foundation & Not-for-Profit G&C	296,811.59	932,115.30	2,383,947.13
14N991	HIS-SOLO	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14N997	SDP-Spinplane Double Probe	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NA44	Solar Orbiter Bridge Phase	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NA76	LVPS	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NA77	Gun-EDI	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NC57	Solar Orbiter Project Mgmt	531100	US Foundation & Not-for-Profit G&C	1,830.94	1,181.37	2,678.11
14NC58	Solar Orbiter-Science	531100	US Foundation & Not-for-Profit G&C	68,645.19	38,508.74	136,507.78
14NC59	Solar Orbiter-Sys. Engineer	531100	US Foundation & Not-for-Profit G&C	0.00	905.24	2,991.65
14NC60	SO-Non-Recurring Engineering	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NC61	Solar Orbiter-Protoflight Mod	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NC62	Solar Orbiter-Quality Assuranc	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NC63	Solar Orbiter-Post Del Support	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NC64	SO-Structural Thermal Model	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NF27	Development of Dairy Beef	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NF54	WMI NEC Genetic Monitoring	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NF56	Sexual Perpetration in Teens	531100	US Foundation & Not-for-Profit G&C	951.38	7,194.43	19,441.92
14NF59	Solar Orbiter FRB-DS	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NG25	Center Broadband Excellence	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NG26	DWH GoMRI	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	(0.09)
14NG71	New York State APCD Support	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NG93	NATSAP FY17-19	531100	US Foundation & Not-for-Profit G&C	0.00	15,356.69	15,356.69
14NG97	WISE Self Study and Prevention	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NG98	Challenges to Amer Democracy	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00

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A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
14NH17	NERACOOS: IOOS	531100	US Foundation & Not-for-Profit G&C	115,054.23	31,725.23	238,812.89
14NH24	LTER-Plum Island Ecosystems	531100	US Foundation & Not-for-Profit G&C	24,377.23	22,708.10	62,966.78
14NH31	MoS2 Catalysis	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NH32	Kessler Employer Survey	531100	US Foundation & Not-for-Profit G&C	0.00	3,861.43	3,574.45
14NH34	DWH GoMRI Year 2- Jan 2017	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NH39	Adult and Fledgling Shrubland	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NH43	NH Tomorrow Data Partner	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NH56	HYPE	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NH60	BREA Project	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NH62	Older Youth at Risk	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NH66	LTER: Hubbard Brook Exp Forest	531100	US Foundation & Not-for-Profit G&C	9,766.43	28,914.98	120,523.84
14NH67	Modeling and Remote Sensing	531100	US Foundation & Not-for-Profit G&C	687.40	0.00	0.00
14NH68	DroughNet	531100	US Foundation & Not-for-Profit G&C	2,932.84	0.00	9,381.20
14NH78	NHEEMC Mathematics Instruction	531100	US Foundation & Not-for-Profit G&C	0.00	8,103.65	8,515.35
14NH79	Healy Wave Energy Convertor	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NH80	CC Cyber Team	531100	US Foundation & Not-for-Profit G&C	0.00	6,322.04	1,964.89
14NH81	Bathymetric Surveys	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NH87	Programs in Glycosciences YR7	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NH89	North Country Listens	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NH90	Aging Network Advocacy Project	531100	US Foundation & Not-for-Profit G&C	0.00	1.38	1.38
14NH94	Cyanotoxins in Common Loons	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NH95	GLOBE Implementation Office	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI00	Wages of Power & Wages	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI03	CF North Miami Dave Evaluation	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI07	Status of Women & Girls in NH	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI10	CMMI PTN Year 3 Analytics	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI14	VFRP: Child & Family Poverty	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI16	DVPP FY18	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI17	SVP FY18	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI18	SPIRDV FY18	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI20	VOCA-SA FY18	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI32	Potential of Farmed Kelp	531100	US Foundation & Not-for-Profit G&C	0.00	9,572.57	9,572.57
14NI33	ACE Project	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI36	MASPEX	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI37	NH CBO Business Acumen	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI38	2018 Belknap EDC Assistance	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI39	IDN Region 4	531100	US Foundation & Not-for-Profit G&C	21,271.23	21,637.80	40,064.22
14NI41	Credit for Going Green	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI42	Investing in Our Future	531100	US Foundation & Not-for-Profit G&C	0.00	33,052.25	37,218.50
14NI43	Joshua's Law	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI44	Coos Youth Study	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI46	Code.org Regional Partnership	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI47	Energetic Storm Particle Event	531100	US Foundation & Not-for-Profit G&C	16,950.20	4,484.63	5,965.79
14NI48	Thin Layer Sediment Placement	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI49	Nicrophorus Orbicollis Beetle	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	(199.42)
14NI54	Creating Functioning Landscape	531100	US Foundation & Not-for-Profit G&C	0.00	13,857.02	18,764.23
14NI56	IDN1 Project Facilitation	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI60	Science Friday	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI66	Embedding Public Engagemen	531100	US Foundation & Not-for-Profit G&C	0.00	2,877.44	2,877.44
14NI67	Backbone Support	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI68	Epinephrine Auto-Injector 2018	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI69	Summer Boot Camps	531100	US Foundation & Not-for-Profit G&C	11,317.10	0.00	59,353.22
14NI70	Science-Based Rehabilitation	531100	US Foundation & Not-for-Profit G&C	0.00	25,903.50	25,903.50
14NI72	NEC Forestry in Southern NH	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI73	Newfound Lake Watershed III	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI74	The PATH Program: VISN 1 Expan	531100	US Foundation & Not-for-Profit G&C	0.00	740.86	740.86
14NI77	HYPE Program 2018	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	722.96
14NI78	Tobacco Free Campus	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI80	Avian Survey (SHARP)	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI81	Book to Art: Book Clubs	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI83	SOI 2018	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
14NI85	2018-19 Grafton RDC Technical	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI86	Antibiotic Use in Shelter Cats	531100	US Foundation & Not-for-Profit G&C	0.00	741.38	741.38
14NI87	Melissa Bauer: Grant-in-Aid	531100	US Foundation & Not-for-Profit G&C	304.08	0.00	0.00
14NI88	Food Sources in NH	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI89	Victim of Crime Act: VOCA FY19	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI90	Diet of Adult Puffins	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI91	Code.org K-5 Regional Partner	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI94	SLAN by EFH	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI95	NNE ECHO Cares Yr2	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI96	Using GeoSpatial Analysis	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI97	Mr. Connolly has ALS	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NI99	Georgia Campus SV Campaign	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ00	Healthy Aging Caregiving	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ01	NAHDO Sponsorship	531100	US Foundation & Not-for-Profit G&C	9,779.80	3,997.28	19,996.51
14NJ02	CUBESWARM (ARCS) Mission	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ03	The Opt-Out Mechanism	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ04	African American Experience	531100	US Foundation & Not-for-Profit G&C	0.00	2,444.43	2,460.89
14NJ05	SVP FY19	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ06	SPIRDV FY19	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ07	VOCA-SA FY19	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ08	VOCA Supp FY19 FY20	531100	US Foundation & Not-for-Profit G&C	0.00	47.29	47.29
14NJ09	Everyday Democracy	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ10	PESaLTERs Project	531100	US Foundation & Not-for-Profit G&C	1,065.51	9,874.85	52,759.13
14NJ11	Role of Mattering S&D Violence	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ13	Field Hearing Innovation	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ14	DVPP FY19	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ16	SVP Evaluation Plan	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ19	CMMI PTN Year 4 of 5	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ20	CMMI PTN Year 4 Analytics	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ21	Maine: Leadership Learning	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ22	NTAE-CRM Fellowship	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ23	RII Track-2 FEC: Genome	531100	US Foundation & Not-for-Profit G&C	0.00	33,042.10	181,082.75
14NJ24	NAHDO EPHT Technical Assistanc	531100	US Foundation & Not-for-Profit G&C	0.00	1,733.52	1,733.52
14NJ25	Americorp	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ28	BHI Year 4 Funding	531100	US Foundation & Not-for-Profit G&C	0.00	401.54	527.75
14NJ32	Supporting Coos Youth Event	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ33	JSHS 2019	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ34	Oyster Reef Monitoring 18-20	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	2,692.45
14NJ35	Vibrio Parahaemolyticus Concen	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ37	MASPEX Engineering Services	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ38	Ocean Acidifications Threshold	531100	US Foundation & Not-for-Profit G&C	11,924.54	4,927.56	21,727.36
14NJ39	Ocean & Coastal Acidification	531100	US Foundation & Not-for-Profit G&C	14,378.59	0.00	4,328.69
14NJ40	NAHDO- AHRQ Health Care Data	531100	US Foundation & Not-for-Profit G&C	0.00	3,010.80	3,010.80
14NJ41	IDN 5 SSA Continuation	531100	US Foundation & Not-for-Profit G&C	0.00	2,667.56	6,622.66
14NJ42	Student Cognition Toolbox	531100	US Foundation & Not-for-Profit G&C	36,718.58	34,481.44	107,804.39
14NJ43	Statement of Work #6	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ44	Transforming Health-HealthCare	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ45	L2E2 Sector-Based Cohorts 2019	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ47	Statewide Conference on Aging	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ48	Health Policy Response	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ49	Oyster River Schools Outreach	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ50	NH StateView Program	531100	US Foundation & Not-for-Profit G&C	0.00	16,226.10	16,226.10
14NJ52	Pesticide Safety ChristmasTree	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ53	NH CBO Business Acumen	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ54	Synthesis Long-Term Studies	531100	US Foundation & Not-for-Profit G&C	7,479.98	5,591.22	16,449.56
14NJ55	Family Connections 2019	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ56	JSI-CF SUD HUB TA	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ58	Educational Outreach: Results	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ59	Metazoan Tree Gene Gain	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ61	Network Leadership Institute	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ62	IDN 7 SSA Continuation	531100	US Foundation & Not-for-Profit G&C	0.00	2,985.47	6,002.08
14NJ63	NAHDO CA OSHPD	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ64	Understanding our State	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ66	ABLE NH - Coleman	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
14NJ67	Leadership Learning Exchange	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ68	Belize River Watershed	531100	US Foundation & Not-for-Profit G&C	161.26	998.80	2,275.53
14NJ69	Backbone Support 2019	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ70	Lower Wage Workers	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ71	AGS Power Soccer Invitational	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ72	Financial Engagement	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ73	NE Coastal Ocean Forecast	531100	US Foundation & Not-for-Profit G&C	5,882.94	38,861.73	125,712.96
14NJ75	ECHO Planning	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	427.97
14NJ76	Oyster Reef Restoration	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ77	Risky Behaviors&Public Policy	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ78	M.O.M Grant Proposal Document	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ79	Enhancing NH Quality	531100	US Foundation & Not-for-Profit G&C	0.00	179.90	720.00
14NJ80	Lead Poisoning	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ81	IDN Region 3 SSA	531100	US Foundation & Not-for-Profit G&C	0.00	947.56	1,718.06
14NJ82	Lobsters Natural Habitat	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ83	ASV Exploration	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ84	Epigenetic Regulation WM Bio	531100	US Foundation & Not-for-Profit G&C	34,862.83	28,315.52	180,011.28
14NJ85	Pediatric Primary Care	531100	US Foundation & Not-for-Profit G&C	0.00	6,596.11	7,545.60
14NJ86	Bridging Civic Education	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ87	Salt Marsh Resilience	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ88	Aligning Investments in NH	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ89	State of Philanthropy in NH	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ90	FY20 Victims of Crime Act	531100	US Foundation & Not-for-Profit G&C	0.00	10.91	10.91
14NJ91	NAHDO IDAHO	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ92	Integrated Seaweed Hatchery	531100	US Foundation & Not-for-Profit G&C	0.00	21,672.82	27,305.71
14NJ93	GB NERR Salt Marsh Resilience	531100	US Foundation & Not-for-Profit G&C	0.00	(293.65)	(293.65)
14NJ94	Support Strong Families	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ95	Microbial Mortality in Ocean	531100	US Foundation & Not-for-Profit G&C	17,332.90	3,675.33	13,064.17
14NJ96	Trauma-Informed Care Training	531100	US Foundation & Not-for-Profit G&C	53,821.09	50,215.33	183,933.39
14NJ97	Oral Health Report Suite	531100	US Foundation & Not-for-Profit G&C	258.01	4,792.98	22,289.92
14NJ98	Healthy Aging	531100	US Foundation & Not-for-Profit G&C	0.00	1,236.72	1,236.72
14NJ99	Civic Health Index	531100	US Foundation & Not-for-Profit G&C	0.00	(0.38)	(0.38)
14NK00	Epi Pens in Dining Halls	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NK01	IDN1 Project SOW 8	531100	US Foundation & Not-for-Profit G&C	0.00	1.34	118.42
14NK02	CA Healthcare Cost Trans Pt.2	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NK03	NNE ECHO Cares Yr3	531100	US Foundation & Not-for-Profit G&C	0.00	2.45	540.69
14NK04	Resilient Salt Marshes in NH	531100	US Foundation & Not-for-Profit G&C	0.00	2.03	2.03
14NK05	NMEF Contract Phase IV	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NK06	Civic Health Index	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NK07	SLAN FY20	531100	US Foundation & Not-for-Profit G&C	0.00	0.59	2,535.95
14NK08	Soft-Shell Green Crab Industry	531100	US Foundation & Not-for-Profit G&C	0.00	2.94	2.94
14NK09	HRF Soundview Oyster Reef Mon	531100	US Foundation & Not-for-Profit G&C	0.00	0.23	4,277.25
14NK10	IDN Region 4-Revised Workplan	531100	US Foundation & Not-for-Profit G&C	5,084.44	22,683.79	42,562.66
14NK11	2019-20 Belknap EDC Technical	531100	US Foundation & Not-for-Profit G&C	0.00	(613.10)	(613.10)
14NK12	MASPEX	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NK13	Identifying Significant Path	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NK14	PAWS Veterinary Teaching	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NK15	SVP FY 20	531100	US Foundation & Not-for-Profit G&C	3,384.53	3,359.16	12,016.85
14NK16	IDN1 Amendment #9	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NK17	Oyster Larvae and Recruitment	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NK18	SPRIDV FY 20	531100	US Foundation & Not-for-Profit G&C	5,042.02	2,117.48	24,789.45
14NK19	(ACRP) Graduate Research Award	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	3,000.00
14NK20	Parity Guide Update	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NK21	Schmidt Ocean Institute 2019	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NK22	VOCA SA FY 20	531100	US Foundation & Not-for-Profit G&C	0.00	215.58	215.58
14NK23	Old Town Hill Salt Marsh	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NK24	Society of American Foresters	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NK25	Everyday Democracy	531100	US Foundation & Not-for-Profit G&C	0.00	(405.23)	(405.23)
14NK26	GLOBE Implementation Office	531100	US Foundation & Not-for-Profit G&C	20,770.11	29,656.05	86,506.62
14NK27	DVPP FY20	531100	US Foundation & Not-for-Profit G&C	7,142.39	6,615.38	29,164.61
14NK28	Behavioral Health Learning	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	6,113.20
14NK30	Stories from the Archives	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NK32	Restoring NE's Saltmarsh	531100	US Foundation & Not-for-Profit G&C	24,495.84	38,411.76	67,845.23
14NK33	NH Humanities Collaborative	531100	US Foundation & Not-for-Profit G&C	31,570.93	24,471.71	81,495.91

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A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
14NK34	ASCLS Fellowship	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NK35	Recent College Graduates	531100	US Foundation & Not-for-Profit G&C	14,975.44	22,484.59	63,445.86
14NK36	Health Policy Research	531100	US Foundation & Not-for-Profit G&C	0.00	74,534.04	74,534.04
14NK37	Oyster Mitigation Monitoring	531100	US Foundation & Not-for-Profit G&C	0.00	(258.80)	17,240.96
14NK38	Alliance for Healthy Aging	531100	US Foundation & Not-for-Profit G&C	14,057.92	14,961.19	45,775.11
14NK39	WITH Foundation Grant	531100	US Foundation & Not-for-Profit G&C	0.00	14,959.25	41,510.11
14NK40	Coupling of Ovigerous Female	531100	US Foundation & Not-for-Profit G&C	15,910.02	14,151.01	16,817.24
14NK41	SUD Perinatal Project	531100	US Foundation & Not-for-Profit G&C	0.00	5,870.21	5,870.21
14NK42	Farm Entry and Persistence	531100	US Foundation & Not-for-Profit G&C	2,126.95	0.00	293.93
14NK43	Maine Leadership Learning	531100	US Foundation & Not-for-Profit G&C	0.00	749.08	749.08
14NK44	Joshua Law FY20	531100	US Foundation & Not-for-Profit G&C	1,939.63	0.00	3,325.09
14NK45	Behavioral Health Scholarship	531100	US Foundation & Not-for-Profit G&C	73,438.00	55,000.00	55,000.00
14NK46	Sexual Violence Prevention	531100	US Foundation & Not-for-Profit G&C	0.00	2,298.27	8,042.81
14NK47	Adult Youth Workers	531100	US Foundation & Not-for-Profit G&C	0.00	43,384.11	43,384.11
14NK48	Visualizing Qualitative Data	531100	US Foundation & Not-for-Profit G&C	272.82	195.80	252.50
14NK50	NAHDO New Mexico	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NK51	Financial Innovations	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	2,517.15
14NK54	Food Security & Health	531100	US Foundation & Not-for-Profit G&C	0.00	6,724.48	11,089.39
14NK57	Ocean Sound Software	531100	US Foundation & Not-for-Profit G&C	3,677.50	967.39	63,311.86
14NK58	Joppa Flats Salt March	531100	US Foundation & Not-for-Profit G&C	0.00	12,928.15	12,928.15
14NK59	CE Sarah Grosvenor	531100	US Foundation & Not-for-Profit G&C	10,093.83	13,985.69	22,755.29
14NK60	Free and Reduced Price Lunch	531100	US Foundation & Not-for-Profit G&C	0.00	146.28	146.28
14NK62	Diversity, Equity and Inclusio	531100	US Foundation & Not-for-Profit G&C	0.00	8,725.20	18,733.30
14NK63	Family Connections 2020	531100	US Foundation & Not-for-Profit G&C	0.00	3,956.43	16,379.09
14NK64	Southern New Eng. JSHS- 2020	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NK65	Northern New England Symposium	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NK66	Lamprey YR1 Ends 06-30-20	531100	US Foundation & Not-for-Profit G&C	0.00	2,247.37	2,247.37
14NK67	Lamprey YR2 end 06-30-21	531100	US Foundation & Not-for-Profit G&C	3,767.29	0.00	4,217.36
14NK70	Youth Entrepreneurship Program	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	1,135.70
14NK71	2020 PSEFMP	531100	US Foundation & Not-for-Profit G&C	0.00	5,674.64	9,774.30
14NK72	Backbone Support to NH Allianc	531100	US Foundation & Not-for-Profit G&C	0.00	46,906.46	125,524.42
14NK73	Leadership Learning Exchange	531100	US Foundation & Not-for-Profit G&C	0.00	5,301.52	27,747.46
14NK74	DOE Marine Energy Collegiate	531100	US Foundation & Not-for-Profit G&C	0.00	14,637.26	14,637.26
14NK75	MEAF-The Disability Road Map	531100	US Foundation & Not-for-Profit G&C	0.00	153.10	45,067.55
14NK76	Dietary CationAnion Difference	531100	US Foundation & Not-for-Profit G&C	881.42	785.91	10,754.53
14NK77	NH CBO Buisness Acument YR3	531100	US Foundation & Not-for-Profit G&C	622.48	7,713.74	19,126.86
14NK78	NH Cottontail Monitoring	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NK79	Population and Habitat Assessm	531100	US Foundation & Not-for-Profit G&C	23,069.32	28,851.12	45,113.81
14NK80	Effects of Combined Diet	531100	US Foundation & Not-for-Profit G&C	18,764.27	12,360.02	40,554.82
14NK81	Financial Engagement	531100	US Foundation & Not-for-Profit G&C	0.00	11,073.59	11,073.59
14NK82	CDFI Capital Project	531100	US Foundation & Not-for-Profit G&C	17,708.98	3,020.63	46,751.80
14NK84	UNH WCC Project	531100	US Foundation & Not-for-Profit G&C	8,972.51	4,364.93	36,600.65
14NK85	MBON Expansion	531100	US Foundation & Not-for-Profit G&C	8,896.69	27,294.67	59,381.33
14NK86	C19 Research Assistance Part.	531100	US Foundation & Not-for-Profit G&C	0.00	10,704.79	24,981.69
14NK87	Exploring the Context of Comm.	531100	US Foundation & Not-for-Profit G&C	0.00	229.92	229.92
14NK89	Instrument Management	531100	US Foundation & Not-for-Profit G&C	22,981.20	(93,950.04)	(75,037.30)
14NK90	C19 Govenor Sununu Award	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	1,560.89
14NK91	Trauma Infored Care	531100	US Foundation & Not-for-Profit G&C	0.00	869.28	4,238.72
14NK94	Improving the CAC-MDT Response	531100	US Foundation & Not-for-Profit G&C	17,219.61	13,906.80	39,956.47
14NK95	Small Mammals as Forest Arch	531100	US Foundation & Not-for-Profit G&C	0.00	1,822.15	1,352.07
14NK96	Urban Rural Action in NH	531100	US Foundation & Not-for-Profit G&C	0.00	2,422.57	9,998.65
14NK97	Ktisis Planning Grant	531100	US Foundation & Not-for-Profit G&C	0.00	31,607.05	33,228.55
14NK98	Algae-Feed for Dairy Cows	531100	US Foundation & Not-for-Profit G&C	80,897.42	4,477.48	161,000.19
14NK99	TNC 2020 Oyster Restoration	531100	US Foundation & Not-for-Profit G&C	0.00	30,913.25	30,913.25
14NL00	UNH EVALUATION OF THE LOVE 146	531100	US Foundation & Not-for-Profit G&C	(1,277.38)	16,554.28	38,095.60
14NL01	Instrument Systems Engineering	531100	US Foundation & Not-for-Profit G&C	106,033.10	121,551.26	306,077.09
14NL02	MAG Engineering Dev Unit	531100	US Foundation & Not-for-Profit G&C	104,793.74	98,390.14	465,831.91
14NL03	MAG Flight Models and Spares	531100	US Foundation & Not-for-Profit G&C	4,930.77	0.00	0.00
14NL04	MAG Flight Software & Firmware	531100	US Foundation & Not-for-Profit G&C	66,200.51	55,633.88	212,619.28
14NL05	Emulator & Ground Support Equ	531100	US Foundation & Not-for-Profit G&C	53,546.79	27,031.96	47,248.70
14NL09	Children's Trust L2E2	531100	US Foundation & Not-for-Profit G&C	(1,415.04)	5,080.29	23,415.19
14NL10	Pickup He+ Pitch Angle	531100	US Foundation & Not-for-Profit G&C	10,429.61	345.86	4,449.89
14NL11	Assessing Magma Storage within	531100	US Foundation & Not-for-Profit G&C	78.39	0.00	1,410.58
14NL12	Oyster reef mapping	531100	US Foundation & Not-for-Profit G&C	0.00	23,995.68	23,995.68

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
14NL13	NH Farmers Market Promo: ORIS	531100	US Foundation & Not-for-Profit G&C	6,114.11	0.00	3,889.09
14NL14	EPI Pens in Dining Hall 2020	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	426.31
14NL15	EFH-ECHO: Supporting Children	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	4,500.00
14NL16	FY20 Regional One-Time Funding	531100	US Foundation & Not-for-Profit G&C	0.00	5,405.43	5,405.43
14NL17	Growing a strong coalition for	531100	US Foundation & Not-for-Profit G&C	812.67	0.00	18,590.43
14NL18	Maternal Mortality	531100	US Foundation & Not-for-Profit G&C	0.00	1,340.99	16,481.28
14NL19	2020- 2021 Belknap EDC Technic	531100	US Foundation & Not-for-Profit G&C	13,921.92	23,840.71	73,528.09
14NL20	Quantifying long-term changes	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	344.52
14NL21	Monitoring Plan for Salt Marsh	531100	US Foundation & Not-for-Profit G&C	8,373.04	7,726.46	38,682.24
14NL22	RDN	531100	US Foundation & Not-for-Profit G&C	86,943.75	63,735.53	397,724.60
14NL23	LLC3	531100	US Foundation & Not-for-Profit G&C	118,088.41	84,247.07	502,063.55
14NL24	The Sociecological Shock of Co	531100	US Foundation & Not-for-Profit G&C	22,945.21	0.00	26,672.80
14NL25	Socioecological Project Labor	531100	US Foundation & Not-for-Profit G&C	9,333.39	1,875.54	23,208.50
14NL26	North County Online Learning E	531100	US Foundation & Not-for-Profit G&C	0.00	1,952.29	6,243.51
14NL27	LLC2	531100	US Foundation & Not-for-Profit G&C	56,830.92	49,185.23	234,348.03
14NL28	Victims of Crime Act FY21	531100	US Foundation & Not-for-Profit G&C	4,735.31	36,840.04	130,325.67
14NL30	Statewide Program to Improve t	531100	US Foundation & Not-for-Profit G&C	0.00	6,589.25	0.00
14NL31	NH StateView Program	531100	US Foundation & Not-for-Profit G&C	12,703.58	0.00	10,792.12
14NL32	Support for Early Childhood St	531100	US Foundation & Not-for-Profit G&C	21,969.42	0.00	68,632.22
14NL34	Health Policy Research and Con	531100	US Foundation & Not-for-Profit G&C	39,892.51	7,812.76	142,921.48
14NL35	Toward a universal supratherma	531100	US Foundation & Not-for-Profit G&C	3,655.71	1,369.98	14,314.82
14NL36	SwRI Engineering Services	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	2,759.40
14NL37	NH Telehealth Alliance	531100	US Foundation & Not-for-Profit G&C	14,768.09	0.00	30,854.83
14NL38	Northern New England Regional	531100	US Foundation & Not-for-Profit G&C	3,987.00	0.00	3,305.99
14NL39	Southern New England Regional	531100	US Foundation & Not-for-Profit G&C	4,298.85	0.00	3,305.99
14NL40	A Rainbow of Dark Sectors	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	42,437.88
14NL42	TRB NCHRP IDEA	531100	US Foundation & Not-for-Profit G&C	32,552.62	0.00	37,099.84
14NL43	C19 NH COVID Serve & Learn	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	238,491.75
14NL44	Everyday Democracy	531100	US Foundation & Not-for-Profit G&C	0.00	6,114.96	9,595.78
14NL45	Outdoor Behavioral Healthcare	531100	US Foundation & Not-for-Profit G&C	89,217.81	0.00	108,490.29
14NL46	Transcending the home-school	531100	US Foundation & Not-for-Profit G&C	9,563.45	0.00	17,653.17
14NL47	One Acre Fund Consultation	531100	US Foundation & Not-for-Profit G&C	1,466.56	0.00	3,447.40
14NL48	Fostering Teacher Leaders for	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	6,519.70
14NL49	C19 Nursing Home ECHO	531100	US Foundation & Not-for-Profit G&C	25,414.47	0.00	113,563.16
14NL50	Fundamentals	531100	US Foundation & Not-for-Profit G&C	76,559.91	0.00	307,271.37
14NL51	Harnessing evolution to reveal	531100	US Foundation & Not-for-Profit G&C	15,318.09	0.00	11,611.26
14NL52	MASPEX	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	7,453.70
14NL53	Developing and testing a novel	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	2,381.15
14NL54	C19-SPIRDV	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	3,000.01
14NL55	NAHDO AHRQ Yr 3	531100	US Foundation & Not-for-Profit G&C	8,461.59	0.00	7,879.85
14NL56	ARC'S Pre-Contact Costs	531100	US Foundation & Not-for-Profit G&C	12,075.15	0.00	91,115.48
14NL57	Making Race Visible in Predomi	531100	US Foundation & Not-for-Profit G&C	11,695.14	0.00	5,343.62
14NL58	CME Initiation and Propagation	531100	US Foundation & Not-for-Profit G&C	11,765.47	0.00	13,517.61
14NL59	Financial Engagement year 3	531100	US Foundation & Not-for-Profit G&C	4,225.90	0.00	12,373.49
14NL60	Public Health Grand Rounds	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	5,993.47
14NL61	Use of Rejuvenators in Asphalt	531100	US Foundation & Not-for-Profit G&C	12,958.36	0.00	22,934.49
14NL62	Turbine Measurements at UNH	531100	US Foundation & Not-for-Profit G&C	14,210.82	0.00	64,164.74
14NL64	Building A More Effective Food	531100	US Foundation & Not-for-Profit G&C	3,492.07	0.00	8,727.58
14NL65	Initial Pesticide Safety Educa	531100	US Foundation & Not-for-Profit G&C	5,009.15	0.00	7,998.18
14NL66	Strategic and Regulatory Suppo	531100	US Foundation & Not-for-Profit G&C	9,346.54	0.00	19,966.09
14NL67	Family Connections 2021	531100	US Foundation & Not-for-Profit G&C	11,133.98	0.00	6,345.94
14NL68	Low Income New Hampshire Paren	531100	US Foundation & Not-for-Profit G&C	6,790.09	0.00	10,401.19
14NL69	NH 4-H Unplugged Series	531100	US Foundation & Not-for-Profit G&C	(64.86)	0.00	15,064.86
14NL71	Developing a Model For Predict	531100	US Foundation & Not-for-Profit G&C	417.30	0.00	0.00
14NL73	Youth Worker Community of Prac	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	34,780.99
14NL74	Detecting Impacts from Climate	531100	US Foundation & Not-for-Profit G&C	16,372.27	0.00	4,034.04
14NL75	C19 COVID-19 Testing for Third	531100	US Foundation & Not-for-Profit G&C	3,437.50	0.00	66,625.00
14NL76	Health and Race Equity in New	531100	US Foundation & Not-for-Profit G&C	39,673.96	0.00	1,642.52
14NL77	Tracking Bacterial Contaminati	531100	US Foundation & Not-for-Profit G&C	4,805.97	0.00	0.00
14NL80	Enhancing long-term and real-	531100	US Foundation & Not-for-Profit G&C	(478.27)	0.00	20,282.15
14NL81	Pitching foil crossflow turbin	531100	US Foundation & Not-for-Profit G&C	12,874.31	0.00	8,496.84
14NL82	Backbone Support to the NH All	531100	US Foundation & Not-for-Profit G&C	53,676.86	0.00	71,503.00
14NL83	Expanding NE Green Crab	531100	US Foundation & Not-for-Profit G&C	17,182.00	0.00	4,229.28
14NL84	MGHPCC Portal Development	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	21,824.52

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
14NL85	Research Assistance Partnershi	531100	US Foundation & Not-for-Profit G&C	12,406.07	0.00	17,058.44
14NL86	Advancement of Composite Lines	531100	US Foundation & Not-for-Profit G&C	33,476.04	0.00	1,648.27
14NL87	North Country Health Consortiu	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	5,999.73
14NL88	Great Bay Buoy Project	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	11,294.00
14NL90	Salt Marsh Pool Runnels in Ess	531100	US Foundation & Not-for-Profit G&C	9,250.72	0.00	2,924.95
14NL91	Cooperative Extension vaccinat	531100	US Foundation & Not-for-Profit G&C	7,346.50	0.00	5,759.78
14NL92	Sexual Violence Prevention 21	531100	US Foundation & Not-for-Profit G&C	1,726.64	0.00	6,148.26
14NL93	NERACOOS OCD Data Management	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	4,161.97
14NL95	Support the New England Fisher	531100	US Foundation & Not-for-Profit G&C	19,818.49	0.00	6,917.38
14NL96	2021 nTIDE Reports and nTIDE L	531100	US Foundation & Not-for-Profit G&C	39,952.59	0.00	0.00
14NL97	Early Childhood Center for Exc	531100	US Foundation & Not-for-Profit G&C	25,026.31	0.00	9,005.80
14NL98	Cite Black Women in Physics	531100	US Foundation & Not-for-Profit G&C	6,562.04	0.00	4,974.08
14NL99	Lifeline 9-8-8 Planning Grant	531100	US Foundation & Not-for-Profit G&C	35,211.80	0.00	24,207.20
14NM01	TNC 2021 SOAR Oyster	531100	US Foundation & Not-for-Profit G&C	160.02	0.00	0.00
14NM02	TNC 2021 Oyster Restoration	531100	US Foundation & Not-for-Profit G&C	305.45	0.00	296.10
14NM03	Pollinator Garden	531100	US Foundation & Not-for-Profit G&C	35.97	0.00	257.84
14NM04	Assessing Ocean Acidification	531100	US Foundation & Not-for-Profit G&C	6,576.36	0.00	12,126.05
14NM05	The Relative Effects Ratio and	531100	US Foundation & Not-for-Profit G&C	20,074.41	0.00	9,653.16
14NM06	RTI F2MS 1:50 Scale Tank Test	531100	US Foundation & Not-for-Profit G&C	17,358.53	0.00	4,672.53
14NM07	Course Development Grant: Chal	531100	US Foundation & Not-for-Profit G&C	31,387.61	0.00	8,494.14
14NM08	PFW - Oyster Aquaculture and R	531100	US Foundation & Not-for-Profit G&C	5,135.68	0.00	0.00
14NM09	C19 Safer at Schools Screening	531100	US Foundation & Not-for-Profit G&C	136,110.00	0.00	0.00
14NM10	C19 Safer at Schools Screening	531100	US Foundation & Not-for-Profit G&C	8,840.00	0.00	0.00
14NM11	Upper Valley Early Childhood C	531100	US Foundation & Not-for-Profit G&C	14,822.26	0.00	0.00
14NM12	C19 COVID impacts on seafood	531100	US Foundation & Not-for-Profit G&C	13,061.65	0.00	6,913.82
14NM13	C19 Safer at Schools Screening	531100	US Foundation & Not-for-Profit G&C	84,000.00	0.00	0.00
14NM14	C19 Safer at Schools Screening	531100	US Foundation & Not-for-Profit G&C	35,550.00	0.00	0.00
14NM15	NH State of Philanthropy	531100	US Foundation & Not-for-Profit G&C	8,947.34	0.00	0.00
14NM16	C19 Safer at Schools Screening	531100	US Foundation & Not-for-Profit G&C	328,835.00	0.00	0.00
14NM17	Western Gulf of Maine Monitori	531100	US Foundation & Not-for-Profit G&C	4,800.37	0.00	852.46
14NM18	C19 Safer at Schools Screening	531100	US Foundation & Not-for-Profit G&C	83,610.00	0.00	0.00
14NM19	42 CFR Part II	531100	US Foundation & Not-for-Profit G&C	1,431.91	0.00	0.00
14NM20	Ground-truthing Salt Marsh Pri	531100	US Foundation & Not-for-Profit G&C	10,913.55	0.00	0.00
14NM21	C19 UNH Vaccination Education	531100	US Foundation & Not-for-Profit G&C	2,770.68	0.00	0.00
14NM22	Expanding the Strengthening th	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NM23	C19 Safer at Schools Screening	531100	US Foundation & Not-for-Profit G&C	37,050.00	0.00	0.00
14NM26	Center for Spills & Environmen	531100	US Foundation & Not-for-Profit G&C	14,356.44	0.00	0.00
14NM28	C19 NH UNH Vaccine Education:	531100	US Foundation & Not-for-Profit G&C	2,058.26	0.00	0.00
14NM29	NHCBHA	531100	US Foundation & Not-for-Profit G&C	16,872.60	0.00	0.00
14NM30	Victims of Crime Act (VOCA FY2	531100	US Foundation & Not-for-Profit G&C	32,838.38	0.00	0.00
14NM34	Adult Youth Workers Community	531100	US Foundation & Not-for-Profit G&C	3,984.19	0.00	0.00
14NM35	A survey of floriculture speci	531100	US Foundation & Not-for-Profit G&C	104.50	0.00	0.00
14NM36	Expanding the Reach of FRSAN-N	531100	US Foundation & Not-for-Profit G&C	10,393.74	0.00	0.00
14NM38	Granite United Way Youth Enric	531100	US Foundation & Not-for-Profit G&C	174.56	0.00	0.00
14NM41	Evaluation of the One Love 1-s	531100	US Foundation & Not-for-Profit G&C	3,731.94	0.00	0.00
14NM42	2021- 2022 Belknap EDC Technic	531100	US Foundation & Not-for-Profit G&C	18,839.72	0.00	0.00
14NM43	NH State View Program	531100	US Foundation & Not-for-Profit G&C	60.38	0.00	0.00
14NM49	Core Physicians Project Facili	531100	US Foundation & Not-for-Profit G&C	2,967.23	0.00	0.00
14NX00	NE Ctr for Rural Development	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14U881	Solar Probe Plus FIELDS	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UA03	LTER V: New Science	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UA37	LTER V: New Science	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UA47	Ice Drilling Program Office	531200	US Colleges & Universities G&C	0.00	9,614.03	10,427.04
14UA74	RosBREED II	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UB12	Protected Berry Culture	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UB33	Carbon	531200	US Colleges & Universities G&C	81.74	0.00	7,213.59
14UB51	High Tunnel Mangement	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UB55	Reverse Synthesis of Glycans	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UB62	ICMEs at Mercury	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UB64	Re-Engineering Shorelines	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UB65	IOP Measurement Uncertainties	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UB71	Plasmaspheric Drainage Plumes	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UB74	LTER 5b	531200	US Colleges & Universities G&C	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
14UB76	Microbes-Climate-Livestock	531200	US Colleges & Universities G&C	1,697.27	36,677.09	80,579.80
14UB84	RBSP-ECT Instrument Suite	531200	US Colleges & Universities G&C	389,359.89	544,684.32	1,264,995.12
14UB85	Extended Mission Science	531200	US Colleges & Universities G&C	15,246.74	24,127.91	75,190.01
14UB86	Magnetometer Science	531200	US Colleges & Universities G&C	47,412.11	57,172.62	200,448.29
14UB87	Instrument Operations	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UB97	NE Region Ctr Diagnostics Net	531200	US Colleges & Universities G&C	0.00	5,175.50	18,511.18
14UC05	Valuation of Water Quality	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UC13	Pliocene & Miocenewarm Climate	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UC16	Health and Living Arrangements	531200	US Colleges & Universities G&C	(101.68)	25,672.88	25,917.00
14UC18	INFEWS-T3: REFEWS	531200	US Colleges & Universities G&C	0.00	10,964.09	10,964.09
14UC19	DCT Specification Development	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UC20	Who and How of Microbial Contr	531200	US Colleges & Universities G&C	0.00	22,734.38	25,876.65
14UC21	Energy-Water-Land-Nexus	531200	US Colleges & Universities G&C	38,111.59	78,967.80	358,077.03
14UC22	Contribution of Small Streams	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UC31	Navigating the Trade-Off	531200	US Colleges & Universities G&C	0.00	41,438.85	66,005.40
14UC32	Solar Probe Plus (SPP) Mission	531200	US Colleges & Universities G&C	105,647.14	141,252.97	435,817.84
14UC33	Building Resilience in the NE	531200	US Colleges & Universities G&C	39,553.33	15,964.37	47,540.22
14UC35	Reverse Synthesis Glycans Yr2	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UC36	Mission Earth:STEM Education	531200	US Colleges & Universities G&C	16,938.64	6,876.80	21,879.67
14UC37	Thawing Permafrost Peatlands	531200	US Colleges & Universities G&C	0.00	3,446.13	3,446.13
14UC38	Kelp Meal Supplementation	531200	US Colleges & Universities G&C	0.00	24,030.17	23,229.28
14UC39	Optical Protein Nanostuctures	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UC42	IBEX Operation	531200	US Colleges & Universities G&C	59,930.64	116,805.20	296,549.59
14UC44	Long-Term Warming	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UC45	Fatigue Monitoring	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UC46	Maintaining Cell Polarity	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UC47	GOM-2 Deepwater Methane	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UC48	Vibrio Detection With Phage	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UC54	Rhizosphere Microbiome	531200	US Colleges & Universities G&C	7,696.93	6,372.07	23,170.61
14UC61	Environmental Infrastructures	531200	US Colleges & Universities G&C	0.00	1,571.12	1,981.58
14UC62	Photovoice Project	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UC64	Resolving Fine-Scale Coupling	531200	US Colleges & Universities G&C	0.00	19,995.94	50,442.74
14UC69	Super-Eddington Phase	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UC74	C-Rex2	531200	US Colleges & Universities G&C	466.11	2,460.67	2,993.22
14UC75	CoastalCirculation Application	531200	US Colleges & Universities G&C	0.00	44,839.59	95,071.03
14UC76	University Partnership Year 5	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UC77	STEM Education	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UC79	Effects of Catchment on Water	531200	US Colleges & Universities G&C	526.93	87,324.46	145,921.31
14UC80	Energy Dense Legume-Grass	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UC83	Using DNA Methods	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UC84	Litter Quailty and Stream Food	531200	US Colleges & Universities G&C	1,607.89	3,091.69	5,141.53
14UC85	Multi-Sensor-Air-Sea Studies	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UC86	Understanding Role of Moisture	531200	US Colleges & Universities G&C	752.50	0.00	0.00
14UC88	Epigenetic Barriers	531200	US Colleges & Universities G&C	34,789.46	47,268.04	123,940.46
14UC89	NH SBIRT-IPE Training Year 3	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UC90	Low pH in the Coastal Waters	531200	US Colleges & Universities G&C	2,856.88	7,597.30	14,255.70
14UC92	AdjustDepth	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UC93	Inventory of Barriers in NE	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UC96	Calibrating Pesticide	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UC98	Reverse Synthesis Glycans Yr3	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD00	ADDOMEx-2	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD01	ULF Data Processing	531200	US Colleges & Universities G&C	11,765.68	1,843.47	9,220.41
14UD02	Contribution of Small Streams	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD03	Think College	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD04	Reducing Legal Risks	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD05	Antioch MRSoC	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD06	Antioch NHSoC	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD07	No-Till Organic Vegetable Prod	531200	US Colleges & Universities G&C	9,382.11	1,655.78	27,441.22
14UD09	Hurricane Sandy Marsh Restor	531200	US Colleges & Universities G&C	549.15	0.00	0.00
14UD10	Micro-Truss Structures	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD13	MO & DA: Extended Phase E	531200	US Colleges & Universities G&C	30,527.62	25,898.48	48,033.33
14UD15	NEON PhenoCam Network	531200	US Colleges & Universities G&C	16,437.50	14,469.42	59,707.91
14UD16	Violence and Stalking Prevent	531200	US Colleges & Universities G&C	0.00	0.00	20,117.75

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
14UD18	KiNET-X	531200	US Colleges & Universities G&C	0.00	33,483.36	83,463.49
14UD19	Brassica Crops	531200	US Colleges & Universities G&C	6,432.61	849.84	8,307.72
14UD20	Invasion Watch:	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD21	Hyperiuminous Onservation	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD22	Brady Ed Foundation Initiative	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD23	MCH LEND FY19	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD24	Manure Fertilization Nutrient	531200	US Colleges & Universities G&C	0.00	(30.37)	(30.37)
14UD25	IES RENEW-Year 4	531200	US Colleges & Universities G&C	0.00	28,463.73	28,463.73
14UD27	Loeb Classical Library Fellow	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD28	Noyce Programs	531200	US Colleges & Universities G&C	191.89	136.96	2,349.31
14UD30	Fellowship AY 18-19	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD33	NH-INBRE Year 4	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD37	Monique Burr Child Safety Prog	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD39	C-Rex-2 Addendum:	531200	US Colleges & Universities G&C	0.00	0.00	3,829.27
14UD40	Sap and Producing Syrup	531200	US Colleges & Universities G&C	0.00	0.00	5,019.17
14UD41	IMAP-Lo Instrument Development	531200	US Colleges & Universities G&C	(1,593.54)	5,167.79	36,176.55
14UD42	NE Strawberry Production	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD43	Improve Labor Mgmt Skills Farm	531200	US Colleges & Universities G&C	0.00	0.00	21,438.21
14UD44	Support Greek Working Group	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD45	DPI	531200	US Colleges & Universities G&C	12,645.02	10,915.61	82,810.03
14UD46	IMAP-Hi	531200	US Colleges & Universities G&C	9,626.02	93,546.59	189,047.12
14UD47	CoDICE	531200	US Colleges & Universities G&C	0.00	10,805.92	20,347.17
14UD49	Pteridological Collections	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD50	GreenDot Year 4	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD51	Extreme Solar Storms Weather	531200	US Colleges & Universities G&C	52,665.69	71,261.94	273,744.66
14UD52	Finfish Aquaculture Operation	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD53	SeaPaddock	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD55	MMS EPD ESM1	531200	US Colleges & Universities G&C	17,832.16	36,466.60	78,372.81
14UD56	Helium and the Heliosphere	531200	US Colleges & Universities G&C	7,396.51	4,906.23	17,292.88
14UD59	Risk Management Strategies	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD60	HAB Ecology in the IRL	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD61	Redesign of Dartmouth PIP	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD62	Magnetic Reconnection	531200	US Colleges & Universities G&C	0.00	0.63	0.63
14UD63	Techniques of Lumpfish	531200	US Colleges & Universities G&C	(380.95)	60,090.11	124,069.11
14UD64	Tech-Transfer for NH Beekeeper	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD65	CariCOOS Coastal Intelligence	531200	US Colleges & Universities G&C	0.00	10,874.09	14,251.68
14UD66	oTherm: Data Dictionary	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD67	IndianRiver Lagoon Light Field	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD68	Rutgers Prevention Tech Trnsf	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD69	Hurricane Effects	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD70	Aquaculture Waste-Sludge	531200	US Colleges & Universities G&C	0.00	3,142.16	3,142.16
14UD71	Dartmouth Medical School ECHO	531200	US Colleges & Universities G&C	87,699.71	120,659.58	399,549.16
14UD72	Northeast Heat & Power Center	531200	US Colleges & Universities G&C	60,632.15	39,917.69	57,148.62
14UD73	LTER: Microbes to Macrosystems	531200	US Colleges & Universities G&C	30,711.80	24,395.51	90,528.11
14UD74	LTER: From Microbers to Macros	531200	US Colleges & Universities G&C	0.00	12,611.17	24,616.66
14UD75	BHWET Monitoring Services I	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD76	BHWET Monitoring Services II	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD77	Ocean Exploration Cooperative	531200	US Colleges & Universities G&C	373,476.48	732,837.62	1,473,298.52
14UD78	Chandran Phase E Through F	531200	US Colleges & Universities G&C	0.00	15,550.54	74,383.75
14UD79	Dartmouth College's SVP Proj	531200	US Colleges & Universities G&C	19,764.52	26,477.02	90,373.46
14UD80	2019 4-H Military Partnership	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD81	HollySeep Acoustic Observatory	531200	US Colleges & Universities G&C	15,463.69	28,930.67	74,961.17
14UD82	Integrated Observation-Model	531200	US Colleges & Universities G&C	13,009.28	7,709.05	47,985.30
14UD84	NH DOE AUNE	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD85	Fast Forward 2 AUNE	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD86	MRSoC3 AUNE	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD87	UPR LTER	531200	US Colleges & Universities G&C	50,753.48	94,052.04	320,436.80
14UD88	AFIRE CubeSat Proposal	531200	US Colleges & Universities G&C	6,357.82	2,429.36	111,685.29
14UD89	Ice Drilling Program (IDPO)	531200	US Colleges & Universities G&C	32,994.25	36,877.04	124,915.67
14UD90	Oil Spill Modeling	531200	US Colleges & Universities G&C	0.00	18,197.51	39,403.40
14UD91	Oil Spill Modeling Participant	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD92	Role of Force Balance	531200	US Colleges & Universities G&C	0.00	(1,023.89)	18,739.30
14UD93	ICMEs at Mercury	531200	US Colleges & Universities G&C	0.00	(0.23)	(0.23)
14UD94	NESCO-UMASS	531200	US Colleges & Universities G&C	1,974.84	5,203.84	7,420.27

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
14UD95	Puerto Rican Adults Health	531200	US Colleges & Universities G&C	14,734.50	7,524.41	18,693.34
14UD96	Cardiometabolic Risk Factors	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD97	UNH Sports Inclusion-Malawi IU	531200	US Colleges & Universities G&C	0.00	0.00	29,689.31
14UD98	ACES Sounding Rocket Exper II	531200	US Colleges & Universities G&C	26,418.30	57,703.08	148,551.33
14UD99	Vocational Factors on Job Tran	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UE00	MAT ECHO NIDA NE	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UE01	Understanding Impulse Propagat	531200	US Colleges & Universities G&C	60.20	35,275.47	88,341.87
14UE02	Casco Bay Estuary Partnership	531200	US Colleges & Universities G&C	0.00	10,635.12	10,635.12
14UE03	Food-Related Hardships	531200	US Colleges & Universities G&C	0.00	4,081.78	35,255.65
14UE04	DISCERNNE Study	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UE05	Low Voltage, Ultra-Compact P2	531200	US Colleges & Universities G&C	12,801.00	7,460.48	23,804.81
14UE06	Affective Reactivity Cognitive	531200	US Colleges & Universities G&C	9,246.34	12,156.32	12,156.32
14UE07	Evaluating Novel Methods	531200	US Colleges & Universities G&C	1,992.09	5,056.51	10,185.06
14UE08	NH INBRE Yr5	531200	US Colleges & Universities G&C	0.00	(92.00)	(92.00)
14UE09	Rural Innovation Character	531200	US Colleges & Universities G&C	0.00	1.08	1.08
14UE10	Improving WDMApp Performance	531200	US Colleges & Universities G&C	45,217.85	62,136.68	145,989.13
14UE11	North American Boreal Forests	531200	US Colleges & Universities G&C	22,967.03	9,628.99	15,704.70
14UE13	Global Magnetoshere Codes	531200	US Colleges & Universities G&C	0.00	0.00	21,357.99
14UE14	RII Track-2 FEC:HarnessBigData	531200	US Colleges & Universities G&C	165,929.43	197,863.74	508,682.97
14UE15	Maintaining Cell Polarity FY20	531200	US Colleges & Universities G&C	0.00	(1.14)	(1.14)
14UE16	Cognitive Processes (MD	531200	US Colleges & Universities G&C	10,555.81	7,059.61	30,106.47
14UE17	Writing Assessment Tool (WAT)	531200	US Colleges & Universities G&C	16,324.92	4,318.63	75,631.58
14UE18	Domestic Seaweed Aquaculture	531200	US Colleges & Universities G&C	0.00	6,618.05	18,508.15
14UE22	Preventing Sexual Violence	531200	US Colleges & Universities G&C	5,587.10	17,808.15	26,623.48
14UE24	RII Track-2 FEC	531200	US Colleges & Universities G&C	16,050.79	20,168.11	40,234.43
14UE26	Migrating CZO Data HydroShare	531200	US Colleges & Universities G&C	0.00	(347.01)	(347.01)
14UE27	Breast Density Awareness	531200	US Colleges & Universities G&C	11,756.30	10,984.38	19,895.79
14UE28	GSMFC Phase 2	531200	US Colleges & Universities G&C	0.00	5,959.80	73,122.25
14UE29	INFEWS T2:Global-Local-Global	531200	US Colleges & Universities G&C	69,177.29	72,436.87	203,158.83
14UE30	THEMIS-Time History Events	531200	US Colleges & Universities G&C	0.00	24,595.50	24,595.50
14UE31	Tech Transfer for NH Beekeeper	531200	US Colleges & Universities G&C	0.00	16,929.16	16,929.16
14UE32	UVM HRSA Opiods	531200	US Colleges & Universities G&C	78,635.08	66,791.42	235,418.14
14UE33	Inclusive Health	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UE34	Using Computational Linguistic	531200	US Colleges & Universities G&C	3,623.18	9,341.76	18,070.16
14UE35	SNEP Technical Assistance	531200	US Colleges & Universities G&C	61,873.60	31,001.57	178,489.56
14UE36	Undergraduates STEM	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UE37	RII Track-2: Comp Methods	531200	US Colleges & Universities G&C	39,012.67	38,746.37	99,522.84
14UE38	CISESS Multi Sensor	531200	US Colleges & Universities G&C	10,778.09	20,762.19	162,470.00
14UE39	Visiting Fellow	531200	US Colleges & Universities G&C	0.00	10,252.96	49,994.88
14UE40	Biopesticide Efficacy of Apple	531200	US Colleges & Universities G&C	3,271.69	0.00	1,553.93
14UE41	Optimizing Ocean Acidification	531200	US Colleges & Universities G&C	19,269.89	14,036.89	78,163.78
14UE42	US Cropping Systems	531200	US Colleges & Universities G&C	7,301.50	4,801.71	8,725.60
14UE43	RII Track-2: INSPIRES	531200	US Colleges & Universities G&C	77,427.72	145,217.18	420,000.78
14UE44	DISCERNNE Study	531200	US Colleges & Universities G&C	0.00	7,364.10	4,457.08
14UE45	NH Hospital Transaction Review	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UE46	Assesment of the Observing Net	531200	US Colleges & Universities G&C	12,468.51	25,738.79	59,885.44
14UE47	Social Media Comprehension	531200	US Colleges & Universities G&C	4,950.66	43,923.69	78,573.62
14UE48	IMAP-Lo Management	531200	US Colleges & Universities G&C	163,228.23	122,962.21	718,960.38
14UE49	IMAP-Lo Systems Engineering	531200	US Colleges & Universities G&C	24,083.63	49,448.05	185,516.92
14UE50	IMAP-Lo Sensor Front End Elect	531200	US Colleges & Universities G&C	243,721.39	414,475.70	1,535,687.00
14UE51	IMAP-Lo Performance Assurance	531200	US Colleges & Universities G&C	27,282.50	1,474.38	63,448.89
14UE52	IMAP-Lo Science	531200	US Colleges & Universities G&C	44,867.44	82,043.29	219,171.01
14UE53	IMAP-Lo Flight Software	531200	US Colleges & Universities G&C	33,571.59	17,139.60	179,002.03
14UE54	Geotechnical Soil-Coastal NH	531200	US Colleges & Universities G&C	17,585.90	3,148.02	22,007.76
14UE56	Phase A CDPU	531200	US Colleges & Universities G&C	106,870.31	80,432.16	398,917.23
14UE57	CHIMERA	531200	US Colleges & Universities G&C	0.00	5.23	5.23
14UE58	CNH2 Dynamics	531200	US Colleges & Universities G&C	5,417.44	6,785.84	20,053.18
14UE59	Sustaining Forests & Community	531200	US Colleges & Universities G&C	7,295.44	2,865.22	11,383.25
14UE60	PLASMIC	531200	US Colleges & Universities G&C	0.00	3,557.72	0.00
14UE61	Back Bay Shellfish Farms	531200	US Colleges & Universities G&C	11,609.99	10,340.94	52,259.15
14UE62	CERC 3	531200	US Colleges & Universities G&C	0.00	26,567.96	95,888.95
14UE63	Positive Action Program	531200	US Colleges & Universities G&C	0.00	3,160.53	3,160.53
14UE64	Additional Funding	531200	US Colleges & Universities G&C	42,239.17	31,679.26	58,245.94
14UE65	NHSoC- Evaluation of System of	531200	US Colleges & Universities G&C	0.00	4,719.33	5,565.03

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
14UE66	MRSoC- Evaluation of System	531200	US Colleges & Universities G&C	0.00	0.84	422.77
14UE67	Fast Forward- Evaluation of Sy	531200	US Colleges & Universities G&C	0.00	1.33	1.33
14UE68	PP Project Management	531200	US Colleges & Universities G&C	155,076.20	74,270.84	237,348.32
14UE69	PP Systems Engineering	531200	US Colleges & Universities G&C	158,443.37	55,668.85	139,309.85
14UE70	PP Mission Assurance	531200	US Colleges & Universities G&C	36,853.44	5,465.00	7,376.15
14UE71	Pivot Platform Mechanism	531200	US Colleges & Universities G&C	41,218.01	166,292.44	541,786.25
14UE72	Pivot Control Card	531200	US Colleges & Universities G&C	66,114.00	224,922.00	660,832.00
14UE74	PPM and PPC GSE	531200	US Colleges & Universities G&C	185.00	4,507.00	19,829.89
14UE75	PP Integration and Test	531200	US Colleges & Universities G&C	4,844.00	2,276.00	69,147.19
14UE76	Sea Grant: StriperHub	531200	US Colleges & Universities G&C	9,056.67	12,422.96	12,422.96
14UE77	NSF CoPe: Workshop Anticipatin	531200	US Colleges & Universities G&C	7,628.56	0.00	5,782.54
14UE78	Ice Storm Experiment	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UE79	Macro-Cycle Antifreeze Prop	531200	US Colleges & Universities G&C	2,607.69	28,714.35	59,881.68
14UE80	GEOSPACE Storms	531200	US Colleges & Universities G&C	17,257.63	14,311.30	64,689.47
14UE81	START-PCORI	531200	US Colleges & Universities G&C	15,050.54	16,606.20	26,840.69
14UE82	Neutron Stars & Black Holes	531200	US Colleges & Universities G&C	34,734.26	38,027.40	73,566.03
14UE83	Farm Management Skills	531200	US Colleges & Universities G&C	21,782.59	0.00	29,973.40
14UE84	Enhancing Substance Abuse Yr 2	531200	US Colleges & Universities G&C	0.00	10,998.64	10,998.64
14UE85	C19, NCHPAD Apr-Sep 2020	531200	US Colleges & Universities G&C	0.00	14,974.56	14,974.55
14UE86	RII Track 2 Ducey	531200	US Colleges & Universities G&C	12,027.10	27,371.55	42,704.10
14UE87	RII Track 2 Johnson	531200	US Colleges & Universities G&C	20,214.22	2,558.32	19,189.61
14UE88	C19 Dartmouth Med. School ECHO	531200	US Colleges & Universities G&C	0.00	58,330.44	59,910.78
14UE89	SCAR	531200	US Colleges & Universities G&C	5,442.39	10,259.44	22,825.40
14UE90	Northeastern States Research	531200	US Colleges & Universities G&C	7,399.75	8,182.23	39,547.75
14UE91	Northeast SARE	531200	US Colleges & Universities G&C	19,573.39	7,511.58	40,329.97
14UE92	IBEX Science Extended Mission	531200	US Colleges & Universities G&C	85,572.38	111,934.87	247,084.61
14UE93	NE Women Livestock Producers	531200	US Colleges & Universities G&C	3,647.68	4,585.80	25,358.07
14UE94	Multi-Cultivar Grafting	531200	US Colleges & Universities G&C	3,256.78	4,574.88	5,681.77
14UE95	Macro-Cycle Antifreeze Prop KV	531200	US Colleges & Universities G&C	12,006.87	10,393.78	39,870.57
14UE96	IMAP-Lo CAVA	531200	US Colleges & Universities G&C	1,283.05	4,434.05	14,692.66
14UE97	Daily DIARY	531200	US Colleges & Universities G&C	0.00	(868.68)	(868.68)
14UE98	IMAP-Lo Bulk Supplies	531200	US Colleges & Universities G&C	67,190.55	101,212.23	250,857.87
14UE99	Striped Cucumber Beetle	531200	US Colleges & Universities G&C	6,649.48	2,851.89	26,032.74
14UF00	Ion Acceleration & Composition	531200	US Colleges & Universities G&C	1,911.23	0.00	2,861.46
14UF01	Using Ocean Surface Imagery	531200	US Colleges & Universities G&C	12,737.16	4,618.00	15,816.66
14UF02	Sphingolipid Metabolism of AML	531200	US Colleges & Universities G&C	0.00	1,938.71	14,770.23
14UF03	Integrating Autonomous Field O	531200	US Colleges & Universities G&C	4,367.92	13,148.80	12,431.79
14UF05	NH-INBRE	531200	US Colleges & Universities G&C	15,254.80	69,648.46	201,932.55
14UF07	Flight Software	531200	US Colleges & Universities G&C	62,661.44	33,613.93	157,242.08
14UF08	Making learning visible	531200	US Colleges & Universities G&C	25,753.59	25,330.06	97,997.40
14UF09	INRPHA	531200	US Colleges & Universities G&C	0.00	9,993.63	9,993.63
14UF10	Project SCOPE	531200	US Colleges & Universities G&C	1,724.40	0.00	5,992.12
14UF11	Investigation of the Positive	531200	US Colleges & Universities G&C	0.00	1,648.49	9,595.10
14UF13	Increase the Well-Being	531200	US Colleges & Universities G&C	0.00	0.00	2,728.45
14UF14	Habitable Worlds	531200	US Colleges & Universities G&C	24,264.40	2,797.00	36,496.65
14UF15	2020-2022 Crop Insurance	531200	US Colleges & Universities G&C	18,459.32	16,279.26	57,764.62
14UF17	Innate immunity of commensal m	531200	US Colleges & Universities G&C	9,497.38	16,590.72	23,789.82
14UF18	Quantifying rates of Quaternar	531200	US Colleges & Universities G&C	532.11	0.00	0.00
14UF19	Advancing Grass-Fed Dairy	531200	US Colleges & Universities G&C	26,122.26	4,084.24	55,999.15
14UF20	EHY Core Research	531200	US Colleges & Universities G&C	36,686.71	5,493.17	89,306.22
14UF21	Application of Topological Dat	531200	US Colleges & Universities G&C	0.00	2,218.34	19,997.42
14UF22	Northeast Region Center Diagno	531200	US Colleges & Universities G&C	282.26	341.36	24,716.66
14UF23	Understanding the Hydrodynamic	531200	US Colleges & Universities G&C	3,508.23	0.00	2,694.56
14UF24	Creation of the NH Farm Networ	531200	US Colleges & Universities G&C	12,667.08	0.00	22,313.49
14UF25	Small NE Farms Economic Factor	531200	US Colleges & Universities G&C	2,475.01	0.00	1,775.98
14UF26	Angular Scattering of Netural	531200	US Colleges & Universities G&C	6,449.55	365.94	20,387.38
14UF28	C19 COVID Obesity	531200	US Colleges & Universities G&C	1,487.20	0.00	29,854.09
14UF29	C19 Follow-UP COVID Surveys	531200	US Colleges & Universities G&C	0.00	0.00	56,164.14
14UF30	DISCERNNE Yr 2 of 3	531200	US Colleges & Universities G&C	7,708.72	0.00	51,249.05
14UF32	Microbiome of Opioid Addiction	531200	US Colleges & Universities G&C	24,538.91	0.00	47,237.61
14UF34	BII- Implementation: The EMERG	531200	US Colleges & Universities G&C	157,699.06	0.00	110,139.25
14UF36	Dartmouth year 2 of 5	531200	US Colleges & Universities G&C	7,465.53	0.00	22,887.30
14UF37	A Multi-Spectral Thermal Infra	531200	US Colleges & Universities G&C	4,989.50	0.00	3,698.83
14UF38	NHBCS Cardiometabolic follow u	531200	US Colleges & Universities G&C	0.00	0.00	42,661.00

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A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
14UF39	C19 Supplement	531200	US Colleges & Universities G&C	0.00	0.00	44,358.73
14UF40	Opportunistic Sensing, Data	531200	US Colleges & Universities G&C	31,359.49	0.00	25,767.48
14UF41	Occupational Requirements and	531200	US Colleges & Universities G&C	17,936.01	0.00	55,569.34
14UF42	Evaluation Plan	531200	US Colleges & Universities G&C	2,659.07	0.00	7,570.99
14UF43	Survival, recruitment, and mov	531200	US Colleges & Universities G&C	0.00	0.00	22,880.98
14UF44	High Latitude Upper Atmosphere	531200	US Colleges & Universities G&C	27,807.08	0.00	34,891.08
14UF46	Ocean Gravity-Capillary Waves:	531200	US Colleges & Universities G&C	14,733.30	0.00	11,831.67
14UF47	Iron, Ferroptosis,Ovarian Canc	531200	US Colleges & Universities G&C	10,295.94	0.00	38,605.77
14UF48	Peak water in High Mountain	531200	US Colleges & Universities G&C	13,550.87	0.00	48,950.24
14UF49	MBF Child Safety Matters	531200	US Colleges & Universities G&C	7,862.06	0.00	1,594.56
14UF50	Forecasting Salinity in Rivers	531200	US Colleges & Universities G&C	4,387.76	0.00	20,512.94
14UF51	AtmoSense AIRWaveS: Atmosphere	531200	US Colleges & Universities G&C	33,742.14	0.00	21,554.11
14UF52	IMAP-Lo ETU and MM Sensor and	531200	US Colleges & Universities G&C	58,259.08	0.00	56,907.80
14UF56	IMAP-Lo GSE	531200	US Colleges & Universities G&C	15,594.10	0.00	3,075.81
14UF57	IMAP-Lo EM AI and T Calibratio	531200	US Colleges & Universities G&C	1,886.18	0.00	0.00
14UF59	IMAP-LO EM EEE Parts Procureme	531200	US Colleges & Universities G&C	72,806.80	0.00	59,308.32
14UF60	IMAP-Lo EM Materials and Mecha	531200	US Colleges & Universities G&C	3,663.27	0.00	1,311.46
14UF63	An Updated Site Selection Mode	531200	US Colleges & Universities G&C	0.00	0.00	19,845.00
14UF64	AccelNet: GLASSNET: Network	531200	US Colleges & Universities G&C	2,981.16	0.00	0.00
14UF65	Quantifying contributions from	531200	US Colleges & Universities G&C	23,053.18	0.00	66,893.86
14UF66	Business and Economic Planning	531200	US Colleges & Universities G&C	0.00	0.00	904.04
14UF68	OSU	531200	US Colleges & Universities G&C	66,179.17	0.00	6,744.50
14UF69	Early season soil applications	531200	US Colleges & Universities G&C	6,952.48	0.00	12,493.74
14UF71	Predicting density and occurre	531200	US Colleges & Universities G&C	0.00	0.00	8,316.81
14UF73	Assisted migration: A viable s	531200	US Colleges & Universities G&C	18,829.53	0.00	2,480.90
14UF75	THEMIS Extended Phase E Supp'l	531200	US Colleges & Universities G&C	34,645.41	0.00	36,316.98
14UF76	C19 Escaping to the Northern	531200	US Colleges & Universities G&C	4,985.49	0.00	0.00
14UF77	ECHO Tooth Samples	531200	US Colleges & Universities G&C	401.30	0.00	9,403.06
14UF78	ECHO Saliva Samples	531200	US Colleges & Universities G&C	9,937.35	0.00	7,321.06
14UF79	ECHO Toenail Samples	531200	US Colleges & Universities G&C	4,508.45	0.00	0.00
14UF81	Can watershed land use legacie	531200	US Colleges & Universities G&C	6,699.92	0.00	4,724.79
14UF82	Laura Nickerson Fund	531200	US Colleges & Universities G&C	8,201.61	0.00	0.00
14UF84	Weed IPM in Perennial Forage F	531200	US Colleges & Universities G&C	1,276.76	0.00	268.35
14UF85	North Carolina Traffic Survey	531200	US Colleges & Universities G&C	47,184.18	0.00	2,907.37
14UF86	Low Voltage, Ultra-Compact Pla	531200	US Colleges & Universities G&C	28,204.70	0.00	0.00
14UF91	The Effects of Body Compositio	531200	US Colleges & Universities G&C	2,144.62	0.00	0.00
14UF94	IMAP-Deputy PI	531200	US Colleges & Universities G&C	1,512.89	0.00	0.00
14UF95	IMAP HI EM Sensor and FEE	531200	US Colleges & Universities G&C	14,067.62	0.00	0.00
14UF96	IMAP-Lo Instrument Management	531200	US Colleges & Universities G&C	31,951.78	0.00	0.00
14UF97	IMAP-Lo Systems Engineering	531200	US Colleges & Universities G&C	36,883.86	0.00	0.00
14UF98	IMAP-Lo Product Assurance	531200	US Colleges & Universities G&C	217.38	0.00	0.00
14UF99	IMAP-Lo Science	531200	US Colleges & Universities G&C	50,599.16	0.00	0.00
14UG01	IMAP-Lo ETU, MM and Sensor Ele	531200	US Colleges & Universities G&C	253,221.90	0.00	0.00
14UG02	IMAP-Lo FM Sensor and Electron	531200	US Colleges & Universities G&C	7,276.21	0.00	0.00
14UG03	IMAP-Lo EM Electronics Box	531200	US Colleges & Universities G&C	2,995.95	0.00	0.00
14UG06	IMAP-Lo GSE	531200	US Colleges & Universities G&C	32,023.32	0.00	0.00
14UG08	IMAP-Lo EM AIT and Calibration	531200	US Colleges & Universities G&C	4,605.03	0.00	0.00
14UG09	IMAP-Lo FM AIT Calibration	531200	US Colleges & Universities G&C	4,605.03	0.00	0.00
14UG15	IMAP-Lo EM Materials and Mecha	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UG26	CODICE	531200	US Colleges & Universities G&C	3,510.70	0.00	0.00
14UG35	CAVA	531200	US Colleges & Universities G&C	2,301.17	0.00	0.00
14UG37	Interdisciplinary Network on R	531200	US Colleges & Universities G&C	5,234.24	0.00	0.00
14UG38	Northeastern States Research C	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UG39	Amplitude, Wave Vector and Poy	531200	US Colleges & Universities G&C	532.67	0.00	0.00
14UG43	LiDAR	531200	US Colleges & Universities G&C	232.14	0.00	0.00
14UG44	THEMIS Data Analysis	531200	US Colleges & Universities G&C	14,954.45	0.00	0.00
14UG48	Network development & skill bu	531200	US Colleges & Universities G&C	986.12	0.00	0.00
14UG50	IMAP Phase C-D	531200	US Colleges & Universities G&C	1,102.77	0.00	0.00
14UG54	Year 2 of 5	531200	US Colleges & Universities G&C	101,942.62	0.00	0.00
14ZAD1	UNH P1 Adjustments	531000	US Corporate Grants & Contracts	839,956.97	0.00	0.00
14ZAD1	UNH P1 Adjustments	533000	Recovery of F&A Costs	0.00	0.00	0.00
14ZAD3	UNH P1 Adjustments	530000	Federal Programs	0.00	0.00	(169,402.68)
14ZAD3	UNH P1 Adjustments	533000	Recovery of F&A Costs	0.00	0.00	0.00
14ZCLR	UNH Cost Sharing Clearing Fund	530000	Federal Programs	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
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14ZCLR	UNH Cost Sharing Clearing Fund	533000	Recovery of F&A Costs	1,383.90	0.00	0.00
14ZCLR	UNH Cost Sharing Clearing Fund	533099	Recovery of F&A Costs-Offset	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	5200	Federal Appropriations	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	520000	Federal Appropriations	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	5300	Federal Programs	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	530000	Federal Programs	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	530100	NH State Programs	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	5314	Other Private G&C	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	531400	Misc Private Grant Sources	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	5320	Cost Sharing	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	532000	Cost Sharing	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	533000	Recovery of F&A Costs	0.00	0.00	0.00
14ZZNH	Restricted Rev Adjustment	5300	Federal Programs	0.00	0.00	0.00
14ZZNH	Restricted Rev Adjustment	530000	Federal Programs	0.00	0.00	0.00
14ZZNH	Restricted Rev Adjustment	533000	Recovery of F&A Costs	0.00	0.00	0.00
14ZZNH	Restricted Rev Adjustment	533099	Recovery of F&A Costs-Offset	(7,385,297.88)	(7,073,922.51)	(22,993,305.49)
159071	2018 SBDC Central	530000	Federal Programs	0.00	0.00	0.00
159072	2018 SBDC Manchester	530000	Federal Programs	0.00	0.00	0.00
159073	2018 SBDC Nashua	530000	Federal Programs	0.00	0.00	0.00
159074	2018 SBDC North Country	530000	Federal Programs	0.00	0.00	0.00
159075	2018 SBDC Seacoast	530000	Federal Programs	0.00	0.00	0.00
159076	2018 SBDC Statewide Education	530000	Federal Programs	0.00	0.00	0.00
159077	2019 SBDC Central	530000	Federal Programs	0.00	0.00	0.00
159078	2019 SBDC Merrimack Valley	530000	Federal Programs	0.00	0.00	0.00
159079	2019 SBDC Nashua	530000	Federal Programs	0.00	0.00	0.00
159080	2019 SBDC North Country	530000	Federal Programs	0.00	0.00	0.00
159081	2019 SBDC Seacoast	530000	Federal Programs	0.00	0.00	0.00
159082	2019 SBDC Statewide Education	530000	Federal Programs	0.00	0.00	0.00
159083	2020 Small Business Center	530000	Federal Programs	204.45	198,349.44	380,686.92
159084	C19 ASBDC Corona Supplemental	530000	Federal Programs	93,032.69	180,452.35	577,653.26
159085	FOSTER Focus on SBIR-STTR	530000	Federal Programs	27,917.37	0.00	50,825.55
159086	C19 ASBDC-Molly Donovan	530000	Federal Programs	8,146.98	2,314.75	29,628.80
159088	2021 Small Business Developmen	530000	Federal Programs	192,672.28	0.00	280,873.80
159089	FOSTER YR2	530000	Federal Programs	2,104.54	0.00	0.00
15C162	UNH Undistributed Salaries	531200	US Colleges & Universities G&C	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	531200	US Colleges & Universities G&C	0.00	0.00	0.00
15PKFP	NRCS Kingman Farm Project	530000	Federal Programs	0.00	0.00	0.00
164005	FY19 VA Adaptive Sports Prog	530000	Federal Programs	0.00	0.00	0.00
164006	CHOIR IPA	530000	Federal Programs	0.00	0.00	0.00
164007	VA Adaptive Sports 2019	530000	Federal Programs	0.00	40,785.79	40,680.87
164008	CHOIR IPA	530000	Federal Programs	0.00	9,469.34	20,130.07
164009	VA Adaptive Sports 2020- Vet R	530000	Federal Programs	29,467.63	4,671.02	81,128.74
164010	Engaging Patients to Promote	530000	Federal Programs	8,963.45	0.00	15,750.37
164011	UNH Adaptive Sports 2021	530000	Federal Programs	4,145.76	0.00	0.00
166217	Taking it to the Streets	530000	Federal Programs	0.00	53,543.30	53,543.30
166238	Stormwater Runoff Nutrients	530000	Federal Programs	0.00	0.00	0.00
166240	Nitrogen Removal Beaver Ponds	530000	Federal Programs	0.00	3,344.00	3,344.00
166242	PREP Year 21 Work Plan 2016	530000	Federal Programs	0.00	0.00	0.00
166245	2017 Estuarine Monitoring	530000	Federal Programs	0.00	0.00	0.00
166247	FY 2018 PREP Workplan: Year 22	530000	Federal Programs	0.00	0.00	1,349.23
166248	Tidal Tributary Monitoring	530000	Federal Programs	0.00	0.00	0.00
166250	Nutrient Sensor Action Stage1	530000	Federal Programs	0.00	0.00	0.00
166251	PREP 2018 Tidal Tributary Samp	530000	Federal Programs	0.00	37.74	0.00
166252	FY 2019 PREP Workplan (Year 23	530000	Federal Programs	0.00	21,428.03	21,951.05
166253	Piscataqua Region Estuaries	530000	Federal Programs	0.00	11,397.43	15,853.45
166254	UNH Estuarine Monitoring-Prep	530000	Federal Programs	28,696.53	6,950.46	8,106.96
166255	PREP 2019 Tidal Tributary Samp	530000	Federal Programs	0.00	191.95	518.87
166256	FFY 2019 & FY2020 PREP Yr 24	530000	Federal Programs	41,320.84	119,042.22	247,102.18
166257	Wetland BMP Retrofits	530000	Federal Programs	0.00	67,659.38	171,278.23
166258	Nutrient Sensor Action	530000	Federal Programs	0.00	23,199.27	37,303.93
166259	Monitoring Seagrass Health	530000	Federal Programs	0.00	3,732.15	6,315.94
166260	FFY 2020 and FY2021 PREP WORKP	530000	Federal Programs	140,546.41	0.00	202,688.60

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166261	2020 Tidal Sampling Program	530000	Federal Programs	1,440.54	0.00	5,333.62
166262	UNH Estuarine Monitoring Activ	530000	Federal Programs	45.00	0.00	0.00
166264	PREP Tidal Tributary Monitorin	530000	Federal Programs	788.55	0.00	0.00
17C016	External Cost Share	532000	Cost Sharing	0.00	0.00	0.00
17C019	NHIRC Dev. Watts Pipe Tool Ext CS	532000	Cost Sharing	0.00	0.00	0.00
17C022	Diameter Bioreactor (VDB) CS	532000	Cost Sharing	0.00	0.00	0.00
17C023	NHIRC: C3I, Inc CS	532000	Cost Sharing	0.00	0.00	0.00
17C024	FY 2019 PREP Year 23 CS	532000	Cost Sharing	0.00	0.00	0.00
17C025	Biofab & Bioengineering K12 CS	532000	Cost Sharing	(1,102.16)	500.00	1,602.16
17C027	NHIRC US Nanosulutions Ext CS	532000	Cost Sharing	0.00	4,528.50	4,528.50
17C028	NHIRC Revision Military Ext CS	532000	Cost Sharing	0.00	3,750.00	3,750.00
17C029	NHIRC Dagan CS	532000	Cost Sharing	(925.04)	0.00	6,211.04
17C030	NHIRC: Expanded Markets CS	532000	Cost Sharing	1,875.00	0.00	0.00
17C031	NHIRC: Unmanned System Sensing CS	532000	Cost Sharing	0.00	0.00	13,778.00
17C032	External Cost Share	530000	Federal Programs	(19,312.52)	0.00	19,312.52
181042	CORE Infrastructure	530000	Federal Programs	0.00	0.00	0.00
181050	DoE HEDLP	530000	Federal Programs	0.00	7,819.28	7,819.28
181068	Surface Molecular Chemistry	530000	Federal Programs	0.00	4,259.17	4,259.17
181069	DOE EPSCoR	530000	Federal Programs	0.00	0.00	0.00
181071	Surface Molecular Chem-Synthes	530000	Federal Programs	0.00	12,324.20	12,324.20
181073	Irradiated Fuel Rods	530000	Federal Programs	24,942.26	73,098.28	205,581.53
181075	Nucleon and Nuclear Structure	530000	Federal Programs	134,665.19	215,380.64	462,745.69
181076	Asynchronous Sampling Engine	530000	Federal Programs	0.00	20,874.79	20,874.79
181077	Na-ion and K-ion Storage	530000	Federal Programs	49,256.44	45,831.96	98,504.07
181078	Influence of Microbial Membran	530000	Federal Programs	47,554.39	53,094.20	159,203.63
181080	Tropical Soils & Wetlands	530000	Federal Programs	5,867.09	7,290.40	41,388.76
181081	Theoretical High Physics UNH	530000	Federal Programs	18,055.12	0.00	1,353.34
181082	181075 Supplemental Funding	530000	Federal Programs	42,855.76	21,291.42	98,002.72
181083	Topological Spin Textures	530000	Federal Programs	65,690.44	43,559.75	151,785.95
181084	Nuclear Astrophysics	530000	Federal Programs	61,511.22	44,794.56	131,039.33
181085	Tropical Soils & Wetlands	530000	Federal Programs	11,849.68	7,513.68	19,894.85
181086	Low-Income Solar Finance	530000	Federal Programs	117,917.19	133,000.07	360,947.10
181087	Environmental Conpliance Cost	530000	Federal Programs	0.00	8,143.16	8,143.16
181089	Characterization of an open-so	530000	Federal Programs	41,836.88	0.00	14,949.00
181090	Environmental Acoustic related	530000	Federal Programs	40,827.59	0.00	16,632.48
181092	An Atlantic Marine Energy Cent	530000	Federal Programs	19,762.05	0.00	0.00
184183	GATE CITY	530000	Federal Programs	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	530000	Federal Programs	0.00	0.00	0.00
184203	Student Support Services	530000	Federal Programs	0.00	0.00	0.00
184204	Educational Talent Search	530000	Federal Programs	0.00	24.38	24.38
184205	Year 2 funding	530000	Federal Programs	0.00	0.00	0.00
184207	UNH-TRRE	530000	Federal Programs	65,018.73	489,520.46	929,164.65
184208	TQP-Carsey Subfund	530000	Federal Programs	23,376.40	27,273.75	82,072.42
184209	TQP-CoopExt Subfund	530000	Federal Programs	1,602.58	2,965.44	11,963.54
184210	UNH Upward Bound	530000	Federal Programs	0.00	(45.00)	(45.00)
184211	Student Support Services-Yr 3	530000	Federal Programs	0.00	0.00	0.00
184212	McNair Scholars Program	530000	Federal Programs	118,266.95	68,986.83	299,278.29
184213	Student Support Services-Yr 4	530000	Federal Programs	0.00	0.00	0.00
184214	Improve Services	530000	Federal Programs	114,857.08	220,547.38	407,360.25
184215	Student Support Services Year	530000	Federal Programs	0.00	58,915.04	58,915.04
184217	UNH Upward Bound	530000	Federal Programs	0.00	0.00	4,806.38
184219	06.01.20-05.31.21	530000	Federal Programs	7,242.51	192,295.53	471,904.05
184220	Educational Talent Search	530000	Federal Programs	79,584.45	161,749.17	685,429.92
184222	UNH TRIO Student Support Ser	530000	Federal Programs	90,442.65	24,503.68	311,712.73
184223	TPSID - Transition Programs fo	530000	Federal Programs	61,935.72	0.00	120,057.25
184224	subfund: TPSID yr 2 of 5	530000	Federal Programs	459.33	0.00	0.00
184225	UNH Upward Bound Yr 5	530000	Federal Programs	166,046.24	0.00	67,266.07
184226	Educational Talent Search	530000	Federal Programs	78,877.25	0.00	0.00
184FA0	2009-2010 Academic Competitiveness	530000	Federal Programs	0.00	0.00	0.00
184FA1	2010-2011 Academic Competitiveness	530000	Federal Programs	0.00	0.00	0.00
184FA7	2006-2007 Acedemic Competitiveness	530000	Federal Programs	0.00	0.00	0.00
184FA8	2007-2008 Academic Competitiveness	530000	Federal Programs	0.00	0.00	0.00
184FA9	2008-2009 Academic Competitiveness	530000	Federal Programs	0.00	0.00	0.00
184FC0	2009-2010 CWS Community Dev	530000	Federal Programs	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
184FC1	2010-2011 CWS Community Dev	530000	Federal Programs	0.00	0.00	0.00
184FC2	2011-2012 CWS Community Dev	530000	Federal Programs	0.00	0.00	0.00
184FC3	2012-2013 Community Dev	530000	Federal Programs	0.00	0.00	0.00
184FC4	CWS Community Dev.	530000	Federal Programs	0.00	0.00	0.00
184FC7	2006-2007 CWS Community Dev	530000	Federal Programs	0.00	0.00	0.00
184FC8	2007-2008 CWS Community Dev	530000	Federal Programs	0.00	0.00	0.00
184FC9	2008-2009 CWS Community Dev	530000	Federal Programs	0.00	0.00	0.00
184FCA	2014-2015 CWS Community Development	530000	Federal Programs	0.00	0.00	0.00
184FCB	2015-2016 FWS Community Dev.	530000	Federal Programs	0.00	0.00	0.00
184FCC	2016-2017 CWS Community Service	530000	Federal Programs	0.00	0.00	0.00
184FCD	2017-2018 FWS Community Dev	530000	Federal Programs	0.00	0.00	0.00
184FCE	2018-2019 Federal Work Study	530000	Federal Programs	0.00	0.00	0.00
184FCF	2019-2020 FWS Community Dev.	530000	Federal Programs	0.00	(0.26)	(0.26)
184FCG	2020-2021 FWS Community Dev.	530000	Federal Programs	0.00	6,164.59	26,044.08
184FCH	2021-2022 CWS Community Dev.	530000	Federal Programs	8,713.13	0.00	0.00
184FH0	2009-2010 TEACH Grant	530000	Federal Programs	0.00	0.00	0.00
184FH1	2010-2011 TEACH Grant	530000	Federal Programs	0.00	0.00	0.00
184FH2	2011-2012 TEACH Grant	530000	Federal Programs	0.00	0.00	0.00
184FH3	2012-2013 TEACH Grant	530000	Federal Programs	0.00	0.00	0.00
184FH4	2013-2014 TEACH Grant	530000	Federal Programs	0.00	0.00	0.00
184FH9	TEACH Grant	530000	Federal Programs	0.00	0.00	0.00
184FJ0	2009-2010 CWS Job Locator	530000	Federal Programs	0.00	0.00	0.00
184FJ1	2010-2011 CWS Job Locator	530000	Federal Programs	0.00	0.00	0.00
184FJ2	2011-2012 CWS Job Locator	530000	Federal Programs	0.00	0.00	0.00
184FJ3	2012-2013 FWS Job Locator	530000	Federal Programs	0.00	0.00	0.00
184FJ4	CWS Job Locator	530000	Federal Programs	0.00	0.00	0.00
184FJ7	2006-2007 CWS Job Locator	530000	Federal Programs	0.00	0.00	0.00
184FJ8	2007-2008 CWS Job Locator	530000	Federal Programs	0.00	0.00	0.00
184FJ9	2008-2009 CWS Job Locator	530000	Federal Programs	0.00	0.00	0.00
184FJA	2014-2015 CWS Job Locator	530000	Federal Programs	0.00	0.00	0.00
184FJB	2015-2016 FWS Job Locator	530000	Federal Programs	0.00	0.00	0.00
184FJC	2016-2017 CWS Job Locator	530000	Federal Programs	0.00	0.00	0.00
184FJD	2017 FWS Job Locator	530000	Federal Programs	0.00	0.00	0.00
184FJE	2018-2019 FWS Job Locator	530000	Federal Programs	0.00	0.00	0.00
184FJF	2019-2020 FWS Job Locator	530000	Federal Programs	0.00	(0.26)	(0.26)
184FJG	2020-2021 FWS Job Locator	530000	Federal Programs	0.00	6,164.60	26,028.79
184FJH	2021-2022 CWS Job Locator	530000	Federal Programs	8,703.64	0.00	0.00
184FP0	2009-2010 Pell Grant	530000	Federal Programs	0.00	0.00	0.00
184FP7	2006-2007 Pell Grant	530000	Federal Programs	0.00	0.00	0.00
184FP8	2007-2008 Pell Grant	530000	Federal Programs	0.00	0.00	0.00
184FP9	2008-2009 Pell Grant	530000	Federal Programs	0.00	0.00	0.00
184FPB	2015-2016 Federal Pell Grant	530000	Federal Programs	0.00	0.00	0.00
184FS0	2009-2010 SEOG Grant	530000	Federal Programs	0.00	0.00	0.00
184FS1	2010-2011 SEOG Grant	530000	Federal Programs	0.00	0.00	0.00
184FS2	2011-2012 SEOG Grant	530000	Federal Programs	0.00	0.00	0.00
184FS3	2012-2013 Federal SEOG	530000	Federal Programs	0.00	0.00	0.00
184FS4	2013-2014 Federal SEOG	530000	Federal Programs	0.00	0.00	0.00
184FS7	2006-2007 SEOG Grant	530000	Federal Programs	0.00	0.00	0.00
184FS8	2007-2008 SEOG Grant	530000	Federal Programs	0.00	0.00	0.00
184FS9	2008-2009 SEOG Grant	530000	Federal Programs	0.00	0.00	0.00
184FSA	2014-2015 Federal SEOG	530000	Federal Programs	0.00	0.00	0.00
184FSB	2015-2016 Federal SEOG	530000	Federal Programs	0.00	0.00	0.00
184FSC	2016-2017 Federal SEOG	530000	Federal Programs	0.00	0.00	0.00
184FSD	2017-2018 Federal SEOG	530000	Federal Programs	0.00	0.00	0.00
184FSE	2018-2019 Federal SEOG	530000	Federal Programs	0.00	0.00	0.00
184FSF	2019-2020 Federal SEOG	530000	Federal Programs	0.00	0.00	0.00
184FSG	2020-2021 Federal SEOG	530000	Federal Programs	0.00	704,698.00	1,409,396.00
184FSH	2021-2022 Federal SEOG	530000	Federal Programs	704,698.00	0.00	0.00
184FT0	2009-2010 SMART Grant	530000	Federal Programs	0.00	0.00	0.00
184FT1	2010-2011 SMART Grant	530000	Federal Programs	0.00	0.00	0.00
184FT7	2006-2007 SMART Grant	530000	Federal Programs	0.00	0.00	0.00
184FT8	2007-2008 SMART Grant	530000	Federal Programs	0.00	0.00	0.00
184FT9	2008-2009 SMART Grant	530000	Federal Programs	0.00	0.00	0.00
184FTA	2014-2015 TEACH Grant	530000	Federal Programs	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
184FW0	2009-2010 College Work Study	530000	Federal Programs	0.00	0.00	0.00
184FW1	2010-2011 College Work Study	530000	Federal Programs	0.00	0.00	0.00
184FW2	2011-2012 College Work Study	530000	Federal Programs	0.00	0.00	0.00
184FW3	2012-2013 Federal Work Study	530000	Federal Programs	0.00	0.00	0.00
184FW4	2013-2014 Federal Work Study	530000	Federal Programs	0.00	0.00	0.00
184FW7	2006-2007 College Work Study	530000	Federal Programs	0.00	0.00	0.00
184FW8	2007-2008 College Work Study	530000	Federal Programs	0.00	0.00	0.00
184FW9	2008-2009 College Work Study	530000	Federal Programs	0.00	0.00	0.00
184FWA	2014-2015 Federal Work Study	530000	Federal Programs	0.00	0.00	0.00
184FWB	2015-2016 Federal Work Study	530000	Federal Programs	0.00	0.00	0.00
184FWC	2016-2017 Federal Work Study	530000	Federal Programs	0.00	0.00	0.00
184FWD	2017-2018 Federal Work Study	530000	Federal Programs	0.00	0.00	0.00
184FWE	2018-2019 Federal Work Study	530000	Federal Programs	0.00	0.00	0.00
184FWF	2019-2020 Federal Work Study	530000	Federal Programs	0.00	(582.44)	42,728.99
184FWG	2020-2021 Federal Work Study	530000	Federal Programs	524,430.72	242,250.91	1,611,792.96
184FWZ	2021-2022 Federal Work Study	530000	Federal Programs	81,061.22	0.00	0.00
193271	cGMP Photoreceptor Function	530000	Federal Programs	0.00	42,000.65	49,947.87
193288	Safety Net	530000	Federal Programs	0.00	0.00	0.00
193289	Technology for Older Adults	530000	Federal Programs	0.00	0.00	0.00
193292	Calcium Channels of Anxiety	530000	Federal Programs	0.00	0.00	0.00
193315	Reg Ceramide-Based Therapeutic	530000	Federal Programs	0.00	837.00	837.00
193316	Expanding the Safety Net	530000	Federal Programs	0.00	0.00	0.00
193317	The Cognitive Thalamus	530000	Federal Programs	0.00	32,889.68	92,036.11
193325	Shaping MSn Technology	530000	Federal Programs	0.00	0.00	0.00
193326	Development and Pilot Trial	530000	Federal Programs	0.00	0.00	0.00
193334	EPO Regulated Eythropoiesis	530000	Federal Programs	(3,115.17)	169,055.70	359,591.24
193336	StatsRRTC Year 5	530000	Federal Programs	0.00	0.00	0.00
193338	Job Crafting Intervention	530000	Federal Programs	0.00	0.00	0.00
193339	Serratia Pathogenesis	530000	Federal Programs	97,594.03	22,619.52	118,955.26
193342	Behavioral Health Workforce	530000	Federal Programs	34,240.88	185,774.61	741,176.06
193343	EPM RRTC Year 3 of 5	530000	Federal Programs	0.00	0.00	0.00
193344	Safety Net Year 3	530000	Federal Programs	(8.60)	0.00	0.00
193345	Stress Erythropoiesis	530000	Federal Programs	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	530000	Federal Programs	0.00	0.00	0.00
193348	Living Well NH Quality Frame	530000	Federal Programs	0.00	0.00	0.00
193349	AT Leadership FY19	530000	Federal Programs	0.00	0.00	0.00
193352	Contact Lens-Corneal Melting	530000	Federal Programs	0.00	24,131.31	95,848.89
193353	NE Regional Genetics Network-2	530000	Federal Programs	0.00	0.00	0.00
193354	CIBBR Yr2: Administrative Core	530000	Federal Programs	0.00	0.00	0.00
193355	CIBBR Yr2: Research Core	530000	Federal Programs	0.00	0.00	0.00
193356	CIBBR Yr2: Research Core Equip	530000	Federal Programs	0.00	0.00	0.00
193357	CIBBR Yr2: Neural Pathways	530000	Federal Programs	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	530000	Federal Programs	0.00	0.00	0.00
193359	CIBBR Yr2: Diagnostic Sensor	530000	Federal Programs	0.00	0.00	0.00
193360	CIBBR Yr2: Design Principles	530000	Federal Programs	0.00	0.00	0.00
193361	CIBBR Yr2: Implantable Sensor	530000	Federal Programs	0.00	0.00	0.00
193362	NH Disability Public Health 3	530000	Federal Programs	(0.01)	0.00	0.00
193363	UCEDD FY19	530000	Federal Programs	0.00	0.00	0.00
193364	Expansion of NHOHS Program Yr4	530000	Federal Programs	0.00	0.00	0.00
193365	NonResidential & Community-Yr3	530000	Federal Programs	0.00	0.00	0.00
193366	Ecophysical Genomics	530000	Federal Programs	82,998.62	97,541.10	288,015.69
193367	Role of GLI2 in B Cell Biology	530000	Federal Programs	0.00	0.00	0.00
193368	Shaping MSn Technology Year2	530000	Federal Programs	0.00	0.00	0.00
193369	CIBBR Yr2: Pilot: Multiscale	530000	Federal Programs	0.00	0.00	0.00
193370	STATS RRTC	530000	Federal Programs	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	530000	Federal Programs	0.00	0.00	0.00
193372	Job Crafting Intervention Yr2	530000	Federal Programs	0.00	0.00	0.00
193374	Opiate Use DisorderTreatment	530000	Federal Programs	0.00	14,883.91	46,132.73
193375	AT State FY19	530000	Federal Programs	0.00	0.00	0.00
193376	IHPP SAMHSA	530000	Federal Programs	44,002.19	28,040.88	120,275.98
193377	CIBBR Yr2: Pilot: Role of GL13	530000	Federal Programs	0.00	0.00	0.00
193378	PDG B-5	530000	Federal Programs	0.00	43,443.78	38,273.77
193379	NH Coalition for Citizens	530000	Federal Programs	0.00	0.00	0.00
193380	Early Learning NH	530000	Federal Programs	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
193381	RAND Corporation	530000	Federal Programs	0.00	33,493.80	33,686.83
193382	PDG B-5 Contract 4	530000	Federal Programs	0.00	0.00	0.00
193383	CIBBR Yr2: Pilot: Dev of Gdf-1	530000	Federal Programs	0.00	0.00	0.00
193384	Shaping MSn Carryforward Yr2	530000	Federal Programs	0.00	0.00	0.00
193385	NE Regional Genetics Network-3	530000	Federal Programs	0.00	21,791.85	21,791.85
193386	Final Year of Project	530000	Federal Programs	0.00	7.24	7.24
193387	CIBBR Yr3: Administrative Core	530000	Federal Programs	0.00	0.00	0.00
193388	CIBBR Yr3: Research Core	530000	Federal Programs	0.00	0.00	0.00
193389	CIBBR Yr3: Research Core Equip	530000	Federal Programs	0.00	(123,487.00)	(123,487.00)
193390	CIBBR Yr3: Neural Pathways	530000	Federal Programs	0.00	0.00	0.00
193391	CIBBR Yr3: cAMP Signaling	530000	Federal Programs	0.00	0.00	0.00
193392	CIBBR Yr3: Diagnostic Sensor	530000	Federal Programs	0.00	10,372.05	10,372.05
193393	CIBBR Yr3: Design Principles	530000	Federal Programs	0.00	0.00	0.00
193394	CIBBR Yr3: Implantable Sensor	530000	Federal Programs	0.00	0.00	0.00
193395	MCH LEND - FY20	530000	Federal Programs	0.00	16,744.35	16,744.35
193396	NH Disability Public Health 4	530000	Federal Programs	0.00	13,606.91	13,606.91
193397	Equipment Supplement	530000	Federal Programs	0.00	0.00	0.00
193398	UCEDD FY20	530000	Federal Programs	0.00	7,938.47	7,938.47
193399	PACT	530000	Federal Programs	0.00	28,995.50	28,417.66
193400	Shaping MSn Technology Yr3	530000	Federal Programs	0.00	0.00	0.00
193401	CIBBR Yr3: Pilot: Dev of Gdf-1	530000	Federal Programs	0.00	0.00	0.00
193402	CIBBR Yr3: Pilot: Role of GLI3	530000	Federal Programs	0.00	0.00	0.00
193403	Job Crafting Intervention Yr3	530000	Federal Programs	35,623.82	69,953.03	204,564.02
193404	STATS RRTC Yr 2 of 5	530000	Federal Programs	0.00	299,640.83	318,082.33
193405	CIBBR Yr3: Pilot: Bromodomain	530000	Federal Programs	0.00	0.00	0.00
193406	CIBBR Yr3: Pilot: G-Protein	530000	Federal Programs	0.00	0.00	0.00
193407	CIBBR Yr3:Pilot: Role of STAT3	530000	Federal Programs	0.00	0.00	0.00
193408	EPM RRTC Year 5 of 5	530000	Federal Programs	62,720.95	248,944.90	448,082.78
193409	AT Leadership FY20	530000	Federal Programs	0.00	25,227.81	48,190.02
193410	AT State FY20	530000	Federal Programs	7,191.91	80,407.18	141,286.58
193411	Living Well NH Quality Frame	530000	Federal Programs	0.00	56,242.26	64,695.44
193412	PDG Implementation Grant	530000	Federal Programs	0.00	625,052.19	1,199,598.79
193413	PDG-I Pyramid Model Consort	530000	Federal Programs	0.00	44,345.79	111,465.39
193414	PDG-I Early Learning	530000	Federal Programs	0.00	0.00	150,000.00
193415	PDG-I Rebel Interactive Group	530000	Federal Programs	5,000.00	34,000.00	81,500.00
193416	PDG-I NH Childrens Trust	530000	Federal Programs	0.00	0.00	500,000.00
193417	PDG-I Nat Ctr Children in Pov	530000	Federal Programs	29,142.77	0.00	212,732.23
193418	PDG-I MTX	530000	Federal Programs	0.00	312,625.00	312,625.00
193419	PDG-I Amoskeag	530000	Federal Programs	106,877.07	119,502.06	226,379.13
193420	PDG-I Children Unlimited	530000	Federal Programs	35,772.00	37,447.41	101,263.00
193421	PDG-I Claremont Learn	530000	Federal Programs	0.00	47,865.29	154,486.25
193422	PDG-I Good Beginnings	530000	Federal Programs	144,936.00	85,093.00	168,539.00
193423	AT State FY21	530000	Federal Programs	59,208.23	0.00	152,989.93
193424	AT Leadership	530000	Federal Programs	58,605.06	0.00	67,831.72
193425	PDG-I Pear Associates	530000	Federal Programs	0.00	55,619.03	104,196.53
193426	PDG-I ABT Associates	530000	Federal Programs	0.00	59,205.69	418,640.66
193427	PDG-I Parent Info Center	530000	Federal Programs	0.00	62,625.00	112,625.00
193428	Shaping MSn Carryforward Yr 3	530000	Federal Programs	0.00	16,919.07	16,919.07
193429	NERGN year 3 of 5	530000	Federal Programs	167,874.90	100,818.41	438,824.27
193430	CIBBR YR4: Administrative Core	530000	Federal Programs	3,902.25	99,600.54	243,664.23
193431	NH Disability Public Health 5	530000	Federal Programs	22,295.69	103,895.44	432,061.68
193432	CIBBR Yr4: Research Core	530000	Federal Programs	0.00	17,191.12	300,184.98
193433	Yr4 Research Core Equipment	530000	Federal Programs	10,437.18	123,487.00	282,964.86
193434	CIBBR Yr4: cAMP Signaling	530000	Federal Programs	(4,430.80)	80,390.83	202,995.29
193435	CIBBR Yr4: TLR-TRIF	530000	Federal Programs	(3,194.73)	48,512.71	178,423.57
193436	CIBBR Yr4: Bromodomain Protein	530000	Federal Programs	(460.47)	42,820.21	165,193.67
193437	NIOSH Year 6 of 6	530000	Federal Programs	756.38	40,842.63	148,428.15
193438	UCEDD Renewal YR 4	530000	Federal Programs	(4,755.54)	170,450.07	570,174.05
193439	MCH LEND - FY21	530000	Federal Programs	11,117.05	215,353.66	806,721.54
193440	Decitabine and Liposomal	530000	Federal Programs	0.00	50,778.42	71,936.49
193441	PACT Year 2 of 4	530000	Federal Programs	71,022.89	184,408.26	791,763.31
193442	C19 Callback survey to collect	530000	Federal Programs	49.24	1,704.50	4,285.85
193443	C19 IPA	530000	Federal Programs	7,345.65	1,194.29	9,810.93
193444	PDG-I UW Greater Nashua	530000	Federal Programs	122,249.00	134,874.50	290,858.50

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
193445	PDG-I UW Greater Seacoast	530000	Federal Programs	60,441.85	73,066.85	133,397.70
193446	PDG-I Waypoint	530000	Federal Programs	66,171.60	78,797.00	277,313.00
193447	PDG-I UW Granite	530000	Federal Programs	0.00	39,294.00	39,294.00
193448	PDG-I Greater Tilton FRC	530000	Federal Programs	20,256.80	30,486.48	53,138.60
193449	PDG-I New Futures	530000	Federal Programs	31,245.29	0.00	89,341.58
193450	Opioid Impacted Family Support	530000	Federal Programs	67,768.41	3,392.41	316,477.93
193451	JSI	530000	Federal Programs	7,981.20	0.00	25,498.80
193452	CIBBR YR4: Defining Heroin Use	530000	Federal Programs	1,365.38	30,122.10	73,884.60
193453	CIBBR Yr4: Interleukin-2	530000	Federal Programs	(221.61)	23,583.71	72,474.56
193454	CIBBR Yr4: Synergistic Effect	530000	Federal Programs	(2,122.40)	13,320.72	38,371.41
193455	STATS RRTC Yr 3 of 5	530000	Federal Programs	217,842.18	0.00	494,418.25
193456	NH Opioid Prevention Project	530000	Federal Programs	97,459.68	9,544.81	168,985.35
193457	Living Well yr 4 of 5	530000	Federal Programs	115,361.82	345.62	305,585.97
193458	Targeting Signaling Protein	530000	Federal Programs	68,999.81	0.00	113,624.57
193459	CIBBR Yr4: Pilot: Synergistic	530000	Federal Programs	(32.79)	12,328.84	37,538.79
193460	CIBBR Yr4: Pilot: Role STAT3	530000	Federal Programs	824.17	6,664.44	49,994.92
193461	NH CREATES the Future	530000	Federal Programs	65,765.79	0.00	26,341.85
193462	Subaward for NH Coalition	530000	Federal Programs	32,775.00	0.00	45,400.00
193464	CIBBR YR4: Pilot: CaV2.20	530000	Federal Programs	(2,474.71)	0.00	17,524.73
193465	Coos Coalition for Children	530000	Federal Programs	71,574.80	0.00	227,349.40
193466	PDG-1 Year 2	530000	Federal Programs	794,785.15	0.00	1,235,705.53
193468	Large Vendor Pear Associates	530000	Federal Programs	28,310.00	0.00	69,335.00
193469	Large Vendor Abt Associates	530000	Federal Programs	87,519.23	0.00	101,955.70
193470	Large Vendor Nat Ctr Child Pov	530000	Federal Programs	137,625.00	0.00	0.00
193471	Large Vendor NH Child Trust	530000	Federal Programs	0.00	0.00	1,137,625.00
193473	Large Vendor Pyramid Yr 2	530000	Federal Programs	22,176.28	0.00	67,628.26
193474	CIBBR YR4: Pilot: PRMT5	530000	Federal Programs	(10,720.05)	0.00	84,065.01
193475	Real-Time Detection of Glutama	530000	Federal Programs	86,991.57	0.00	40,642.89
193476	Large Vendor P'unk Avenue	530000	Federal Programs	1,987.50	0.00	92,625.00
193477	Neuronal Primary Cilia and Cog	530000	Federal Programs	68,520.51	0.00	19,928.49
193478	C19 Expanding Disabilities Net	530000	Federal Programs	11,706.10	0.00	3,353.40
193480	ARRT	530000	Federal Programs	18,023.15	0.00	0.00
193481	PACT Year 3 of 4	530000	Federal Programs	225,364.73	0.00	0.00
193482	CIBBR Year 5	530000	Federal Programs	123,079.26	0.00	8,636.54
193483	CIBBR YR5: TLR-TRIF	530000	Federal Programs	73,641.46	0.00	0.00
193484	CIBBR YR5: Bromodomain Protei	530000	Federal Programs	104,736.43	0.00	1,285.10
193485	CIBBR YR5L Research Core	530000	Federal Programs	45,934.99	0.00	344.10
193486	C19 CIBBR YR5 Suppl SARS	530000	Federal Programs	25,457.33	0.00	0.00
193487	NERGN YR 5 of 7	530000	Federal Programs	95,833.40	0.00	0.00
193488	CIBBR YR5: Pilot: PRMT5	530000	Federal Programs	44,295.46	0.00	0.00
193489	UCEDD Year 5	530000	Federal Programs	166,541.00	0.00	0.00
193491	Year 1 of 5	530000	Federal Programs	34,482.51	0.00	0.00
193492	LEND	530000	Federal Programs	162,919.23	0.00	0.00
193493	NIOSH - State Occupational Saf	530000	Federal Programs	4,438.80	0.00	0.00
193494	PDG2 Children Unlimited	530000	Federal Programs	187,680.52	0.00	0.00
193495	PDG2 Granite Central Lakes	530000	Federal Programs	263,375.00	0.00	0.00
193496	PDG2 Amoskeg Health	530000	Federal Programs	187,625.00	0.00	0.00
193497	PDG2 United Way of Nashua	530000	Federal Programs	187,624.90	0.00	0.00
193500	NH Opioid Prevention YR2	530000	Federal Programs	23,074.48	0.00	0.00
193502	WSH Project C3	530000	Federal Programs	2,858.95	0.00	0.00
193504	SVC Project CS	530000	Federal Programs	2,858.91	0.00	0.00
193506	PDG 2 Preschool Development	530000	Federal Programs	3,607.68	0.00	0.00
193507	CIBBR YR5: Supp STAT3	530000	Federal Programs	2,477.82	0.00	0.00
193510	CIBBR YR5: Pilot:Cryo KV	530000	Federal Programs	173.29	0.00	0.00
197004	Coastal Basin DFIRMS	530000	Federal Programs	0.00	0.00	0.00
***Total Grant and Contracts - direct revenues				41,549,597.07	35,916,260.78	108,475,395.84
A15GVGRC - Grant and Contracts - facilities and administrative recovery						
15M100	Genomic Tools to Monitor Wildlife	520000	Federal Appropriations	1,687.57	0.00	0.00
1ARIOL	InterOperability Laboratory Reserve	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	533105	Internal F&A Reallocations	65,247.21	71,918.45	260,252.38
1UATAR	TARGET PLACEHOLDER E&G - AA	5330	Recovery of F&A Costs	0.00	0.00	0.00
1UB000	COLSA General Fund	533105	Internal F&A Reallocations	332,911.36	395,650.64	1,622,824.54
1UC000	COLA Educational and General	533105	Internal F&A Reallocations	129,576.01	116,486.54	510,493.54

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - facilities and administrative recovery						
1UD000	CEPS Educational and General	533105	Internal F&A Reallocations	879,185.52	757,472.37	2,706,898.81
1UE000	PAUL Education and General	533105	Internal F&A Reallocations	19,506.73	19,610.51	88,448.18
1UF000	HHS Educational and General	533105	Internal F&A Reallocations	296,282.90	491,621.81	2,149,809.17
1UG003	Community Equity and Diversity	533105	Internal F&A Reallocations	0.00	0.00	0.00
1UL000	Library Educational and General	533105	Internal F&A Reallocations	727.66	0.00	784.74
1UR000	VPRPS Educational and General	533105	Internal F&A Reallocations	588,722.85	574,049.94	2,591,966.26
1UR001	VPRPS E&G - Centers	533105	Internal F&A Reallocations	148,565.61	164,014.77	640,975.43
1US000	Athletics Education&General-RCM	533105	Internal F&A Reallocations	(45.31)	(98.00)	362.77
1UU000	Institutional Educational & General	533000	Recovery of F&A Costs	7,635,177.04	7,102,230.24	22,993,305.49
1UU000	Institutional Educational & General	533105	Internal F&A Reallocations	(5,170,818.94)	(5,234,370.24)	(22,820,215.32)
1UU001	Institutional Bud-Proj Adjs	533105	Internal F&A Reallocations	0.00	0.00	0.00
1UURCM	Institutional RCM Fund	533105	Internal F&A Reallocations	1,247,356.40	1,262,912.64	5,517,882.15
1UX001	Outreach and Engagement	533105	Internal F&A Reallocations	0.00	0.00	0.00
1UX026	CE State PAU	533105	Internal F&A Reallocations	93,311.78	70,503.07	506,454.95
1UZ000	EOS Educational and General	533105	Internal F&A Reallocations	954,022.01	918,417.81	4,375,774.94
1UZ024	Marine Sciences & Ocean Engineering	533105	Internal F&A Reallocations	84,047.35	68,795.34	476,397.10
1UZ030	Center for Coastal & Ocean Mapping	533105	Internal F&A Reallocations	299,312.76	307,431.26	1,309,100.59
***Total Grant and Contracts - facilities and administrative recovery				7,604,776.51	7,086,647.15	22,931,515.72
A25AXREV - Sales of auxiliary services						
14B191	Baseband	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
14B200	10-Base-t	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
14B206	Wireless Networks	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
14B213	Gigabit Ethernet	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
14B214	Broadband	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
14B266	I-Scsi	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
14B347	IPv6	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
14B348	Power over Ethernet	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
14B369	Serial Attached SCSI	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
14B393	SATA - Serial ATA	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
14B604	MIPI	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
14B615	Back Plane Ethernet	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
14B619	Open Fabrics	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
14B656	DCB	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
14B676	Avnu	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
14B707	1588 - Precision Clock	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
14B742	G.hn	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
14B765	NVMe	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
14B782	MIPI Board	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
14B794	Home Networking Consortium	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
14B829	Intel EPSD Test Program	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
14B852	Fidelity Partner Program	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
14B864	PCIe	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
14ZU21	CWS Growing Places	593Z	Other Auxiliary Enterprises	0.00	0.00	0.00
14ZU45	CWS Social Security Administr	593Z	Other Auxiliary Enterprises	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	59Z300	Counseling-Undergrad FT Fee	1,125,567.93	1,132,048.79	2,202,777.15
1AACCT	Psychological & Counseling Services	59Z310	Counseling-Graduate FT Fee	96,625.47	101,740.02	197,949.92
1AACCT	Psychological & Counseling Services	59Z320	Counseling-Summer Fee	63,742.00	0.00	0.00
1AACCT	Psychological & Counseling Services	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
1AAHBP	UNH Student Health Benefit Plan	59Z259	UNH Health-SHBP Revenue	2,515,030.00	2,662,759.52	5,145,761.26
1AAHSC	UNH Health & Wellness	59Z202	UNH-PSU Health Fee-Undergraduate FT	2,204,620.10	2,218,212.79	4,316,328.25
1AAHSC	UNH Health & Wellness	59Z206	UNH-PSU Health Fee-Graduate FT	184,961.51	199,377.62	387,931.79
1AAHSC	UNH Health & Wellness	59Z210	UNH-PSU Health Fee-Summer	8,325.00	0.00	0.00
1AAHSC	UNH Health & Wellness	59Z251	UNH-PSU Health-Charge Sales Revenue	0.00	0.00	679,699.77
1AAHSC	UNH Health & Wellness	59Z252	Health Services Cash Sales	8,906.54	6,556.00	65,422.07
1AAHSC	UNH Health & Wellness	59Z253	SHBP Pharmacy Sales	0.00	0.00	64,925.48
1AAHSC	UNH Health & Wellness	59Z256	UNH-PSU Health-Adjustments to Rev	0.00	0.00	(231,859.34)
1AARES	Residential life	59ZZRL	Resi Life-Student Fundraising	0.00	350.52	3,883.24
1AE265	SBDC Programs	59ZZ30	Workshop Revenue	0.00	0.00	3,220.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A25AXREV - Sales of auxiliary services						
1AE267	Center For Venture Research	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
1AECFB	Center for Family Business	59ZZ00	Other Aux Revenue	108,608.00	130,278.00	162,244.00
1AF001	Action Learning Center	59ZZ00	Other Aux Revenue	630,809.05	60,590.00	552,937.22
1AJMUB	UNH Memorial Union	592005	Student Union Fees-Undergrad FT	2,542,937.89	2,472,477.31	4,357,453.07
1AJMUB	UNH Memorial Union	592010	Student Union Fees-Undergrad PT	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	592015	Student Union Fees-Graduate FT	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	592104	Student Union-Commission-ATM	4,000.00	4,000.00	12,000.00
1AJMUB	UNH Memorial Union	592107	Student Union-Vending Machines Rev	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	592108	Student Union-Events Revenue	1,088.44	(473.88)	8,521.56
1AJMUB	UNH Memorial Union	592131	Student Union - Shipping	4,276.49	871.28	9,841.37
1AJMUB	UNH Memorial Union	592137	Student Union-Newspaper Subscrip	61.00	60.20	210.10
1AJMUB	UNH Memorial Union	592145	Student Union-Housing Advertising	0.00	498.00	804.00
1AJMUB	UNH Memorial Union	592150	S U-Ticket Office Other	0.00	708.63	708.63
1AJMUB	UNH Memorial Union	592168	Student Union-Snack Bar Sales	0.00	24.50	0.00
1AJMUB	UNH Memorial Union	59Z082	Soft Drink Promotional Fee	32,517.63	0.00	0.00
1AJMUB	UNH Memorial Union	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
1AJREC	Campus Recreation	59Z000	Recreation Fees	50.00	0.00	150.00
1AJREC	Campus Recreation	59Z002	Recreation Fee-FT Undergraduate	4,047,183.59	3,937,180.08	6,937,612.96
1AJREC	Campus Recreation	59Z006	Recreation Fee-FT Graduate	0.00	0.00	0.00
1AJREC	Campus Recreation	59Z012	Whittemore-Skate Rentals	323.52	0.00	0.00
1AJREC	Campus Recreation	59Z013	Recreation Fee-Pool/Field Loan	122,827.50	120,766.93	212,768.32
1AJREC	Campus Recreation	59Z014	Recreation-Faculty&Staff Pass Sales	13,755.44	539.50	6,161.71
1AJREC	Campus Recreation	59Z016	Recreation-Community Rec Pass	2,129.82	(13,295.52)	(12,526.52)
1AJREC	Campus Recreation	59Z022	Recreation-Personal Training	2,618.22	(1,344.25)	856.11
1AJREC	Campus Recreation	59Z024	Recreation-Pro Shop Sales	187.00	0.00	1,332.00
1AJREC	Campus Recreation	59Z026	Recreation - Locker Rentals	2,470.00	625.00	1,293.00
1AJREC	Campus Recreation	59Z028	Recreation-Facility Rental Income	832.50	(231.75)	(231.81)
1AJREC	Campus Recreation	59Z030	Recreation-MVP Pool Pass	34,345.90	6,135.25	7,260.25
1AJREC	Campus Recreation	59Z031	Recreation-Outdoor Adventure Trips	1,550.00	40.00	170.00
1AJREC	Campus Recreation	59Z032	Recreation-Mendum's Pond	10,110.00	0.00	45.00
1AJREC	Campus Recreation	59Z036	Recreation-Daily Guest&Other Rev	176.00	0.00	0.00
1AJREC	Campus Recreation	59Z038	Recreation-Part Time Student Pass	990.00	(900.00)	(900.00)
1AJREC	Campus Recreation	59Z040	Recreation-Fitness	0.00	0.00	850.00
1AJREC	Campus Recreation	59Z048	Recreation-CPR & First Aid Classes	2,440.00	880.00	3,505.00
1AJREC	Campus Recreation	59Z052	Campus Rec-Snack Bar Sales	0.00	0.00	0.00
1AJREC	Campus Recreation	59Z054	Recreation-Equipment Rental	95.00	5.50	729.00
1AJREC	Campus Recreation	59Z058	Recreation-DCE Summer Session	0.00	0.00	0.00
1AJREC	Campus Recreation	59Z060	Recreation-Softball	0.00	0.00	0.00
1AJREC	Campus Recreation	59Z062	Recreation-Summer Passes	9,413.43	0.00	32,070.06
1AJREC	Campus Recreation	59Z066	Recreation-Community Boating	0.00	0.00	0.00
1AJREC	Campus Recreation	59Z068	Recreation-Camp Wildcat	(25.00)	0.00	0.00
1AJREC	Campus Recreation	59Z070	Recreation-Season Pool Pass	0.00	(2,062.50)	(2,237.50)
1AJREC	Campus Recreation	59Z074	Recreation-Pool Rental	0.00	0.00	0.00
1AJREC	Campus Recreation	59Z078	Recreation-Indoor pool pass on-camp	0.00	(125.00)	(125.00)
1AJREC	Campus Recreation	59Z080	Recreation-Swim Lessons	341.25	0.00	0.00
1AJREC	Campus Recreation	59Z089	Recreation-Daily Pool Pass	23,270.00	0.00	0.00
1AJREC	Campus Recreation	59Z090	Recreation-Kool 2 Be Fit Revenue	0.00	0.00	0.00
1AJREC	Campus Recreation	59Z091	Recreation-Birthday Party Revenue	0.00	0.00	0.00
1AJREC	Campus Recreation	59Z092	Recreation-Youth Programs	1,430.00	0.00	0.00
1AJREC	Campus Recreation	59ZZ00	Other Aux Revenue	1,102.74	0.00	6,687.00
1AJWHT	Whittemore Center	59Z000	Recreation Fees	816,805.37	797,096.49	1,404,402.88
1AJWHT	Whittemore Center	59Z012	Whittemore-Skate Rentals	0.00	0.00	1,527.00
1AJWHT	Whittemore Center	59Z082	Soft Drink Promotional Fee	116,995.13	0.00	34,000.00
1AJWHT	Whittemore Center	59Z083	Concession Stand Commissions	0.00	199.14	199.14
1AJWHT	Whittemore Center	59Z085	Events Net Rental Revenue	0.00	7,044.75	7,044.75
1AJWHT	Whittemore Center	59Z086	Promotional Fees	0.00	0.00	25,000.00
1AJWHT	Whittemore Center	59Z087	Hourly Ice Rental Revenue	0.00	0.00	3.00
1AJWHT	Whittemore Center	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
1AKTEL	Telecommunications	59Z500	Telecom-Empl-Contractor Revenue	0.00	0.00	0.00
1ALLNG	Faculty Lounge	59Z600	Printing & Copying Misc Revenue	0.00	0.00	0.00
1ALLNG	Faculty Lounge	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
1AQCNF	UNH Conference Center	594036	Bus. Affairs-Beverage Revenue	0.00	0.00	0.00
1AQHOS	UNH Dining Services	591000	Dining Board Plan Income	13,839,290.71	12,223,438.22	20,385,081.48
1AQHOS	UNH Dining Services	594004	Bus. Affairs-Student Fees	0.00	122.84	471.90

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A25AXREV - Sales of auxiliary services						
1AQHOS	UNH Dining Services	594006	Bus. Affairs-Conference Revenue	1,284.00	120.00	11,688.59
1AQHOS	UNH Dining Services	594008	Bus. Affairs-Rent Revenue	0.00	0.00	0.00
1AQHOS	UNH Dining Services	594009	Dining Dollar Revenue	184,214.86	(9,705.00)	87,221.28
1AQHOS	UNH Dining Services	594010	Bus. Affairs-Transient-Retail	503,080.65	146,063.62	472,179.77
1AQHOS	UNH Dining Services	594012	Bus. Affairs-Banquets & Catering	29,034.15	8,517.14	18,248.10
1AQHOS	UNH Dining Services	594016	Bus. Affairs-Cat's Cache	112,110.35	66,586.87	239,620.90
1AQHOS	UNH Dining Services	594022	Bus. Affairs-Commission Revenue	21,450.97	0.00	55,738.57
1AQHOS	UNH Dining Services	594032	Bus. Affairs-Other Revenue	12,970.16	1,230.38	2,098.60
1AQHOS	UNH Dining Services	594036	Bus. Affairs-Beverage Revenue	25,915.48	0.00	154.13
1AQHOS	UNH Dining Services	594040	Bus. Affairs-Recreation Fees	0.00	0.00	0.00
1AQHOS	UNH Dining Services	594044	Faculty/Staff Meal Plan Revenue	34,390.46	7,379.83	40,264.06
1AQHOS	UNH Dining Services	59Z620	Laser Copy Revenue	0.00	0.00	397.00
1AQHOS	UNH Dining Services	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
1AQHOS	UNH Dining Services	59ZZE0	Aux Sources Exempt-only app'd use	0.00	0.00	0.00
1AQHOU	UNH Housing	590000	Housing Room Charge	25,668,236.72	23,034,997.50	41,751,685.75
1AQHOU	UNH Housing	594004	Bus. Affairs-Student Fees	0.00	0.00	0.00
1AQHOU	UNH Housing	594006	Bus. Affairs-Conference Revenue	0.00	0.00	171,487.00
1AQHOU	UNH Housing	594008	Bus. Affairs-Rent Revenue	8,287.90	13,638.75	42,646.40
1AQHOU	UNH Housing	594010	Bus. Affairs-Transient-Retail	0.00	0.00	(9,416.01)
1AQHOU	UNH Housing	594018	Bus. Affairs-Dorm Damage Revenue	2,079.20	1,998.42	19,948.42
1AQHOU	UNH Housing	594020	Bus. Affairs-Laundry Revenue	106,179.16	102,648.25	342,788.17
1AQHOU	UNH Housing	594032	Bus. Affairs-Other Revenue	1,560.00	2,800.00	3,400.00
1AQHOU	UNH Housing	594038	Bus. Affairs-Forfeited Deposits	0.00	0.00	0.00
1AQHOU	UNH Housing	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
1AQMLS	Mail Services	59Z615	Packet Revenue	0.00	0.00	0.00
1AQMLS	Mail Services	59ZZ00	Other Aux Revenue	3,144.52	7,367.91	28,964.70
1AQOBA	Business Affairs	594022	Bus. Affairs-Commission Revenue	0.00	0.00	19,561.04
1AQOBA	Business Affairs	594032	Bus. Affairs-Other Revenue	0.00	900.00	65,380.00
1AQPRN	Printing Services	59Z600	Printing & Copying Misc Revenue	168.52	33.00	6,523.90
1AQPRN	Printing Services	59Z605	Offset Printing Revenue	0.00	0.00	0.00
1AQPRN	Printing Services	59Z615	Packet Revenue	(7.45)	16,507.15	16,523.92
1AQPRN	Printing Services	59Z620	Laser Copy Revenue	14,921.53	16,422.61	66,375.81
1AQPRN	Printing Services	59ZZ00	Other Aux Revenue	0.00	0.00	250.00
1AQTAR	TARGET PLACEHOLDER AUX - BUS AFF	5940	Business Affairs	0.00	0.00	0.00
1AQTAR	TARGET PLACEHOLDER AUX - BUS AFF	59Z0	UNH Recreation	0.00	0.00	0.00
1AQTRN	Transportation Services	594032	Bus. Affairs-Other Revenue	116.34	292.36	603.66
1AQTRN	Transportation Services	59Z082	Soft Drink Promotional Fee	32,517.63	0.00	0.00
1AQTRN	Transportation Services	59Z700	Transit-Parking Fines Revenue	106,683.03	72,764.95	163,712.47
1AQTRN	Transportation Services	59Z710	Transit - Shuttle Subsidy Rev	207,044.00	213,815.00	450,493.00
1AQTRN	Transportation Services	59Z715	Transit-Parking Permits Revenue	1,144,069.55	1,018,546.98	1,175,468.40
1AQTRN	Transportation Services	59Z716	Parking Day Permit Revenue	5,972.13	2,468.00	16,738.50
1AQTRN	Transportation Services	59Z720	Transit - Misc Revenue	5,013.85	696.00	6,925.53
1AQTRN	Transportation Services	59Z723	Transit-Contract Advertising Revenu	972.00	2,062.50	10,961.50
1AQTRN	Transportation Services	59Z725	Transit - Cash Fares	2,399.57	866.78	4,464.92
1AQTRN	Transportation Services	59Z730	Transit-Parking Metered Parking	116,335.54	49,418.16	314,754.70
1AQTRN	Transportation Services	59Z735	Transit - Student Fees	902,784.56	881,637.28	1,553,264.52
1AQTRN	Transportation Services	59Z770	Transit - Campus Depts	3,115.00	3,115.00	2,050.00
1AQTRN	Transportation Services	59Z777	Int Alloc -Transit- Defense Driving	0.00	0.00	0.00
1AQTRN	Transportation Services	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
1AQTRN	Transportation Services	59ZZ01	Misc sources-Jury Duty Reimburse	0.00	0.00	0.00
1AQTRN	Transportation Services	59ZZE0	Aux Sources Exempt-only app'd use	12,287.88	11,523.51	51,267.05
1ARIOL	InterOperability Laboratory Reserve	59ZZ00	Other Aux Revenue	0.00	22,370.50	22,370.50
1ARRCC	Research Computing Operating	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
1ARRCC	Research Computing Operating	59ZZ11	Other Aux Revenue - Royalties	0.00	0.00	0.00
1ARRCC	Research Computing Operating	59ZZ99	Other Aux Revenue - Offset	0.00	0.00	0.00
1ARUIC	Instrumentation Center	59ZZ00	Other Aux Revenue	49,909.50	12,126.00	118,180.31
1ARUIC	Instrumentation Center	59ZZ30	Workshop Revenue	220.00	0.00	360.00
1AS004	Athletics Equip Replacement	59Z109	UNH Athletics-Tkt Processing Fees	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z086	Promotional Fees	0.00	0.00	(25,000.00)
1ASATH	UNH Intercollegiate Athletics	59Z102	UNH Athletics-UG FT Fee	6,075,228.18	5,997,128.16	10,599,937.72
1ASATH	UNH Intercollegiate Athletics	59Z108	UNH Athletics-Tickets-Individ Game	9,968.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z109	UNH Athletics-Tkt Processing Fees	1,522.00	1,112.00	35.00
1ASATH	UNH Intercollegiate Athletics	59Z110	UNH Athletics Group Ticket Sales	198.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z116	UNH Athletics-Ticket-Season Gen Adm	381,158.00	228,551.73	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A25AXREV - Sales of auxiliary services						
1ASATH	UNH Intercollegiate Athletics	59Z121	UNH Athletics- Parking Income	735.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z122	UNH Athletics-Post-Season Revenue	0.00	0.00	123,466.35
1ASATH	UNH Intercollegiate Athletics	59Z123	UNH Athletics- Parking Passes	6,835.00	650.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z124	UNH Athletics-Guarantees	425,000.00	0.00	10,000.00
1ASATH	UNH Intercollegiate Athletics	59Z126	UNH Athletics-NCAA Sponsorship	256,036.00	80,683.00	80,683.00
1ASATH	UNH Intercollegiate Athletics	59Z128	UNH Athletics-NCAA Grants-in-Aid	569,273.00	191,097.00	191,097.00
1ASATH	UNH Intercollegiate Athletics	59Z130	UNH Athletics-Corp Sponsorship Inc	64,921.36	0.00	360,799.00
1ASATH	UNH Intercollegiate Athletics	59Z132	UNH Athletics-Camp Reg-Concessions	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z134	UNH Athletics-Merch Concess	3,786.80	6,270.96	15,504.42
1ASATH	UNH Intercollegiate Athletics	59Z136	UNH Athletics-Food Concess Contract	24,431.83	0.00	727.75
1ASATH	UNH Intercollegiate Athletics	59Z143	UNH Athletics- Webcast Revenue	3,758.22	0.00	102,105.90
1ASATH	UNH Intercollegiate Athletics	59Z146	UNH Athletics-Equip Room Replacemnt	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z152	UNH Athletics-Building Rental	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z154	UNH Athletics-Licensing Income	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z156	UNH Athletics-Gym community Program	3,276.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z170	UNH Athletics-Camp Registrations	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59Z172	UNH Athletics-Miscellaneous	100.00	0.00	3,700.25
1ASATH	UNH Intercollegiate Athletics	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	59ZZ11	Other Aux Revenue - Royalties	3,350.04	193.34	21,850.16
1ASTAR	TARGET PLACEHOLDER AUX - ATHL	59Z0	UNH Recreation	0.00	0.00	0.00
1AT001	Ecoline	59ZE10	Renewable Energy Credit Revenue	0.00	0.00	1,939,662.00
1AT001	Ecoline	59ZE20	Electricity Self-generation Revenue	281,342.31	189,397.86	594,443.50
1ATRNT	Facilities Rental Properties	59ZZ00	Other Aux Revenue	4,075.36	3,820.80	14,502.72
1ATTOW	Telecommunication Towers	59ZZ00	Other Aux Revenue	56,806.00	67,607.28	196,040.81
1AU001	Auxiliary Bud- Proj Adjs	590000	Housing Room Charge	0.00	0.00	0.00
1AU001	Auxiliary Bud- Proj Adjs	591000	Dining Board Plan Income	0.00	0.00	0.00
1AU001	Auxiliary Bud- Proj Adjs	592005	Student Union Fees-Undergrad FT	0.00	0.00	0.00
1AU001	Auxiliary Bud- Proj Adjs	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
1DJGSC	Campus Rec - Sport Clubs	59Z000	Recreation Fees	0.00	0.00	0.00
1UATAR	TARGET PLACEHOLDER E&G - AA	59Z0	UNH Recreation	0.00	0.00	0.00
1UF000	HHS Educational and General	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
1UT001	Energy and Campus Development	59ZE10	Renewable Energy Credit Revenue	0.00	0.00	0.00
***Total Sales of auxiliary services				66,073,048.03	58,541,915.56	108,568,860.01
A30OTHRV - Other operating revenue						
115132	ADEON	570300	Miscellaneous Sources	0.00	0.00	31,510.00
11XH00	SL EPA	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
11XH00	SL EPA	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH03	SL Renewable Resource	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH33	Smith Lever County	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH35	SL Part Time Farming	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH42	Smith Lever State	5703	Miscellaneous Sources	0.00	0.00	0.00
11XH43	Smith Lever County	5703	Miscellaneous Sources	0.00	0.00	0.00
14B191	Baseband	531300	Program Income-General	0.00	3,750.00	30,750.00
14B191	Baseband	531320	Program Income -Board Sales	84,037.00	0.00	76,331.00
14B191	Baseband	531321	Program Income-Lab Testing	15,187.50	0.00	10,500.00
14B191	Baseband	531322	Program Income-Project Testing	128.92	0.00	35,554.38
14B191	Baseband	570305	Royalty Distribution	1,125.00	3,375.00	10,125.00
14B191	Baseband	570335	Other Sources-Royalties	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	5313	Program Income	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	531300	Program Income-General	5,050.00	1,732.00	15,154.00
14B192	InterOperability Lab, IOLGeneral	531320	Program Income -Board Sales	29,260.87	0.00	25,387.00
14B192	InterOperability Lab, IOLGeneral	531321	Program Income-Lab Testing	70,791.67	0.00	9,618.40
14B192	InterOperability Lab, IOLGeneral	531322	Program Income-Project Testing	63,194.97	0.00	132,944.00
14B192	InterOperability Lab, IOLGeneral	531390	Program Income-Other-Misc	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	570300	Miscellaneous Sources	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	570303	Miscellaneous Sources	766.63	330.00	2,206.31
14B192	InterOperability Lab, IOLGeneral	570305	Royalty Distribution	13,334.13	18,950.00	58,852.63
14B192	InterOperability Lab, IOLGeneral	570335	Other Sources-Royalties	0.00	0.00	0.00
14B200	10-Base-t	531300	Program Income-General	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	5313	Program Income	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	531300	Program Income-General	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	570335	Other Sources-Royalties	0.00	0.00	0.00
14B206	Wireless Networks	5313	Program Income	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
14B206	Wireless Networks	531300	Program Income-General	0.00	0.00	0.00
14B206	Wireless Networks	531321	Program Income-Lab Testing	0.00	0.00	2,250.00
14B213	Gigabit Ethernet	531300	Program Income-General	0.00	0.00	0.00
14B213	Gigabit Ethernet	570300	Miscellaneous Sources	0.00	0.00	0.00
14B213	Gigabit Ethernet	570335	Other Sources-Royalties	0.00	0.00	0.00
14B214	Broadband	5313	Program Income	0.00	0.00	0.00
14B214	Broadband	531300	Program Income-General	0.00	1,500.00	9,250.00
14B214	Broadband	531322	Program Income-Project Testing	30,000.00	0.00	0.00
14B214	Broadband	531390	Program Income-Other-Misc	0.00	0.00	0.00
14B214	Broadband	570305	Royalty Distribution	4,252.50	3,982.00	9,011.00
14B214	Broadband	570335	Other Sources-Royalties	0.00	0.00	0.00
14B214	Broadband	570372	Other sources-Lease Revenue	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	531300	Program Income-General	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	570300	Miscellaneous Sources	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	570305	Royalty Distribution	0.00	0.00	1,350.00
14B215	Ethernet Switching Protocols	570335	Other Sources-Royalties	0.00	0.00	0.00
14B266	I-Scsi	531300	Program Income-General	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	531300	Program Income-General	0.00	0.00	0.00
14B347	IPv6	531300	Program Income-General	0.00	0.00	5,625.00
14B347	IPv6	531321	Program Income-Lab Testing	195,500.00	0.00	0.00
14B347	IPv6	531322	Program Income-Project Testing	37,500.00	0.00	60,000.00
14B347	IPv6	531390	Program Income-Other-Misc	0.00	0.00	0.00
14B347	IPv6	570300	Miscellaneous Sources	0.00	0.00	0.00
14B347	IPv6	570305	Royalty Distribution	22,502.87	40,726.00	113,795.00
14B347	IPv6	570335	Other Sources-Royalties	0.00	0.00	0.00
14B348	Power over Ethernet	531300	Program Income-General	0.00	0.00	0.00
14B348	Power over Ethernet	531322	Program Income-Project Testing	31,875.00	0.00	48,750.00
14B369	Serial Attached SCSI	531300	Program Income-General	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	531300	Program Income-General	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	531390	Program Income-Other-Misc	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	531300	Program Income-General	0.00	0.00	0.00
14B393	SATA - Serial ATA	531300	Program Income-General	0.00	0.00	0.00
14B604	MIPI	531300	Program Income-General	0.00	0.00	0.00
14B604	MIPI	570335	Other Sources-Royalties	0.00	0.00	0.00
14B615	Back Plane Ethernet	531300	Program Income-General	0.00	0.00	0.00
14B619	Open Fabrics	531300	Program Income-General	0.00	0.00	0.00
14B656	DCB	531300	Program Income-General	0.00	0.00	0.00
14B676	Avnu	531300	Program Income-General	0.00	0.00	0.00
14B676	Avnu	531321	Program Income-Lab Testing	0.00	0.00	3,000.00
14B676	Avnu	570305	Royalty Distribution	0.00	900.00	8,437.50
14B676	Avnu	570335	Other Sources-Royalties	0.00	0.00	0.00
14B707	1588 - Precision Clock	531300	Program Income-General	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	531300	Program Income-General	0.00	0.00	0.00
14B742	G.hn	531300	Program Income-General	0.00	0.00	0.00
14B765	NVMe	531300	Program Income-General	0.00	0.00	0.00
14B765	NVMe	531321	Program Income-Lab Testing	4,500.00	0.00	0.00
14B765	NVMe	570305	Royalty Distribution	9,450.00	6,750.00	26,370.00
14B765	NVMe	570335	Other Sources-Royalties	0.00	0.00	0.00
14B794	Home Networking Consortium	531300	Program Income-General	0.00	0.00	0.00
14B794	Home Networking Consortium	570300	Miscellaneous Sources	0.00	0.00	0.00
14B794	Home Networking Consortium	570335	Other Sources-Royalties	0.00	0.00	0.00
14B899	IOL Equipment Fund	531322	Program Income-Project Testing	0.00	0.00	104,812.18
14B922	OCP	531300	Program Income-General	0.00	0.00	0.00
14B929	Fidelity Evaluation	531300	Program Income-General	0.00	0.00	0.00
14B946	Time Sensitive Networks and SPE	531321	Program Income-Lab Testing	562.50	0.00	10,875.00
14B946	Time Sensitive Networks and SPE	531322	Program Income-Project Testing	33,675.00	0.00	48,750.00
14B946	Time Sensitive Networks and SPE	570305	Royalty Distribution	0.00	0.00	2,475.00
14B948	Automotive Ethernet	531300	Program Income-General	0.00	0.00	0.00
14B970	Viavi MLTT Support Project	531322	Program Income-Project Testing	22,500.00	0.00	45,000.00
14B984	Open Source	531322	Program Income-Project Testing	33,938.00	0.00	71,246.78
14B992	SML Calendar Year 18	531300	Program Income-General	0.00	0.00	0.00
14BA06	IOL Investments	531322	Program Income-Project Testing	0.00	0.00	386.94
14BA46	NVMe Over Fabrics	570305	Royalty Distribution	2,700.00	1,350.00	5,400.00
14BA46	NVMe Over Fabrics	570335	Other Sources-Royalties	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
14BA69	SML Calendar Year 20	531300	Program Income-General	0.00	0.00	194.98
14BB06	Relational Coordination Collaborati	531300	Program Income-General	3,401.00	0.00	0.00
14BB13	RC Partnerships	531390	Program Income-Other-Misc	11,633.00	0.00	10,730.00
14BB14	RC Workshops	531300	Program Income-General	0.00	0.00	19,500.00
14BB14	RC Workshops	531390	Program Income-Other-Misc	22,750.00	0.00	0.00
14F151	Confucius Institute	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	5703	Miscellaneous Sources	0.00	0.00	0.00
14GX88	Rockingham County FY 20	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
14UD50	GreenDot Year 4	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
14ZL05	NH Dept. of Enviromental Services	531300	Program Income-General	0.00	0.00	0.00
14ZL07	NEA-New Hampshire	531300	Program Income-General	0.00	0.00	0.00
14ZU01	CWS A Safe Place	5313	Program Income	0.00	0.00	0.00
14ZU01	CWS A Safe Place	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU02	CWS Environmental Hazards Mgt Ins	5313	Program Income	0.00	0.00	0.00
14ZU02	CWS Environmental Hazards Mgt Ins	531300	Program Income-General	0.00	0.00	0.00
14ZU03	CWS US Fish and Wildlife Services	5313	Program Income	0.00	0.00	0.00
14ZU04	CWS Kittery Recreation Department	5313	Program Income	0.00	0.00	0.00
14ZU04	CWS Kittery Recreation Department	531300	Program Income-General	0.00	0.00	0.00
14ZU05	CWS Children's Museum of Portsmouth	5313	Program Income	0.00	0.00	0.00
14ZU05	CWS Children's Museum of Portsmouth	531300	Program Income-General	0.00	0.00	0.00
14ZU05	CWS Children's Museum of Portsmouth	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU06	CWS Catholic Student Center Church	5313	Program Income	0.00	0.00	0.00
14ZU06	CWS Catholic Student Center Church	531300	Program Income-General	0.00	0.00	0.00
14ZU06	CWS Catholic Student Center Church	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU07	CWS The Children's Workshop	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU08	CWS COAST Transportation	5313	Program Income	0.00	0.00	0.00
14ZU08	CWS COAST Transportation	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU09	CWS Corner Stone School	5313	Program Income	0.00	0.00	0.00
14ZU09	CWS Corner Stone School	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU10	CWS Town of Durham	5313	Program Income	0.00	0.00	0.00
14ZU10	CWS Town of Durham	531300	Program Income-General	200.00	755.50	2,570.50
14ZU11	CWS Developmental Services	5313	Program Income	0.00	0.00	0.00
14ZU11	CWS Developmental Services	531300	Program Income-General	0.00	0.00	0.00
14ZU12	CWS Dover Children's Home	5313	Program Income	0.00	0.00	0.00
14ZU12	CWS Dover Children's Home	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU13	CWS Ausi	5313	Program Income	0.00	0.00	0.00
14ZU14	CWS City of Dover	5313	Program Income	0.00	0.00	0.00
14ZU14	CWS City of Dover	531300	Program Income-General	0.00	0.00	0.00
14ZU14	CWS City of Dover	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU15	CWS Dover Daycare Center	5313	Program Income	0.00	0.00	0.00
14ZU15	CWS Dover Daycare Center	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU17	CWS City of Rochester	5313	Program Income	0.00	0.00	0.00
14ZU18	CWS Durham Infant Center	5313	Program Income	0.00	0.00	0.00
14ZU18	CWS Durham Infant Center	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU18	CWS Durham Infant Center	5703	Miscellaneous Sources	0.00	0.00	0.00
14ZU19	CWS Town of Exeter	5313	Program Income	0.00	0.00	0.00
14ZU19	CWS Town of Exeter	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU20	CWS Exeter School District	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU21	CWS Growing Places	5313	Program Income	0.00	0.00	0.00
14ZU21	CWS Growing Places	531300	Program Income-General	511.41	317.06	3,043.48
14ZU21	CWS Growing Places	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU21	CWS Growing Places	5703	Miscellaneous Sources	0.00	0.00	0.00
14ZU22	CWS Geological Survey	5313	Program Income	0.00	0.00	0.00
14ZU22	CWS Geological Survey	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU22	CWS Geological Survey	5703	Miscellaneous Sources	0.00	0.00	0.00
14ZU23	CWS Greater Ports Chamber of Comm	5313	Program Income	0.00	0.00	0.00
14ZU23	CWS Greater Ports Chamber of Comm	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU24	CWS Housing Partnership	5313	Program Income	0.00	0.00	0.00
14ZU24	CWS Housing Partnership	531300	Program Income-General	0.00	0.00	0.00
14ZU24	CWS Housing Partnership	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU25	CWS Souhegan School District	5313	Program Income	0.00	0.00	0.00
14ZU26	CWS Little People's Center	5313	Program Income	0.00	0.00	0.00
14ZU26	CWS Little People's Center	531300	Program Income-General	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
14ZU26	CWS Little People's Center	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU27	CWS YMCA Strafford County	5313	Program Income	0.00	0.00	0.00
14ZU27	CWS YMCA Strafford County	531300	Program Income-General	0.00	0.00	0.00
14ZU28	CWS Manchester Boys Girls Club	5313	Program Income	0.00	0.00	0.00
14ZU28	CWS Manchester Boys Girls Club	531300	Program Income-General	0.00	0.00	0.00
14ZU29	CWS Newmarket Park & Recreation Dep	5313	Program Income	0.00	0.00	0.00
14ZU29	CWS Newmarket Park & Recreation Dep	531300	Program Income-General	0.00	0.00	0.00
14ZU29	CWS Newmarket Park & Recreation Dep	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU30	CWS Sexual Assault Support Services	5313	Program Income	0.00	0.00	0.00
14ZU30	CWS Sexual Assault Support Services	531300	Program Income-General	0.00	0.00	0.00
14ZU31	CWS N H Council on World Affairs	5313	Program Income	0.00	0.00	0.00
14ZU31	CWS N H Council on World Affairs	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU32	CWS Town of Newmarket	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU33	NH Natural Heritage Inven	5313	Program Income	0.00	0.00	0.00
14ZU33	NH Natural Heritage Inven	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU34	CWS The Simple Society	5313	Program Income	0.00	0.00	0.00
14ZU35	CWS Oyster River Elementary School	5313	Program Income	0.00	0.00	0.00
14ZU35	CWS Oyster River Elementary School	531300	Program Income-General	0.00	0.00	0.00
14ZU35	CWS Oyster River Elementary School	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU36	CWS Portsmouth Police Department	5313	Program Income	0.00	0.00	0.00
14ZU36	CWS Portsmouth Police Department	5703	Miscellaneous Sources	0.00	0.00	0.00
14ZU37	CWS Portsmouth Public Library	5313	Program Income	0.00	0.00	0.00
14ZU37	CWS Portsmouth Public Library	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU38	CWS Strafford Regional Planning Co	5313	Program Income	0.00	0.00	0.00
14ZU39	CWS Portsmouth Recreation Dept	5313	Program Income	0.00	0.00	0.00
14ZU39	CWS Portsmouth Recreation Dept	531300	Program Income-General	0.00	0.00	0.00
14ZU39	CWS Portsmouth Recreation Dept	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU40	CWS Portsmouth School District	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU41	CWS Rochester Public Library	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU42	CWS Rockingham Planning Commission	5313	Program Income	0.00	0.00	0.00
14ZU42	CWS Rockingham Planning Commission	531300	Program Income-General	0.00	0.00	0.00
14ZU42	CWS Rockingham Planning Commission	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU43	CWS Seacoast Regional Counseling	5313	Program Income	0.00	0.00	0.00
14ZU43	CWS Seacoast Regional Counseling	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU44	CWS #004 Soil & Conservation Servic	5313	Program Income	0.00	0.00	0.00
14ZU44	CWS #004 Soil & Conservation Servic	531300	Program Income-General	0.00	0.00	0.00
14ZU44	CWS #004 Soil & Conservation Servic	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU45	CWS Social Security Administr	5313	Program Income	0.00	0.00	0.00
14ZU45	CWS Social Security Administr	531300	Program Income-General	0.00	0.00	0.00
14ZU45	CWS Social Security Administr	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU46	CWS Somersworth School District	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU47	CWS Strafford Regional Planning Co	5313	Program Income	0.00	0.00	0.00
14ZU48	CWS USDA Forestry Service	5313	Program Income	0.00	0.00	0.00
14ZU48	CWS USDA Forestry Service	531300	Program Income-General	0.00	0.00	0.00
14ZU48	CWS USDA Forestry Service	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
14ZU49	CWS Strawberry Banke Museum	5313	Program Income	0.00	0.00	0.00
14ZU50	CWS Community Childcare Center	5313	Program Income	0.00	0.00	0.00
14ZU52	CWS Linked Together	5313	Program Income	0.00	0.00	0.00
14ZU52	CWS Linked Together	531300	Program Income-General	0.00	0.00	0.00
14ZU54	CWS Rhode Island Higher Education	5313	Program Income	0.00	0.00	0.00
14ZU56	CWS NH Office of Volunteerism	5313	Program Income	0.00	0.00	0.00
14ZU57	CWS The New England Aquarium	5313	Program Income	0.00	0.00	0.00
14ZU61	CWS NH Citizens Alliance	5313	Program Income	0.00	0.00	0.00
14ZU62	CWS Hear in New Hampshire	5313	Program Income	0.00	0.00	0.00
14ZU63	CWS Families in Transition	5313	Program Income	0.00	0.00	0.00
14ZU63	CWS Families in Transition	531300	Program Income-General	0.00	0.00	0.00
14ZU64	CWS Seacoast Repertory Theatre	5313	Program Income	0.00	0.00	0.00
14ZU64	CWS Seacoast Repertory Theatre	531300	Program Income-General	0.00	0.00	0.00
14ZU65	CWS CLL	5313	Program Income	0.00	0.00	0.00
14ZU67	CWS Dover Housing Authority	5313	Program Income	0.00	0.00	0.00
14ZU67	CWS Dover Housing Authority	531300	Program Income-General	0.00	0.00	0.00
14ZU69	CWS Area Homemakers	5313	Program Income	0.00	0.00	0.00
14ZU69	CWS Area Homemakers	531300	Program Income-General	0.00	0.00	0.00
14ZU70	CWS City of Manchester Youth Serv	5313	Program Income	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
14ZU71	CWS Second Start	5313	Program Income	0.00	0.00	0.00
14ZU72	CWS New Futures	531300	Program Income-General	0.00	0.00	0.00
14ZU73	CWS Manchester School District	531300	Program Income-General	0.00	0.00	0.00
14ZU74	CWS Manchester Historic Associatio	531300	Program Income-General	0.00	0.00	0.00
14ZU75	CWS Volunteers of America	531300	Program Income-General	0.00	0.00	0.00
14ZU77	CWS Town of Amesbury	531300	Program Income-General	0.00	0.00	0.00
14ZU79	Sustainable Harvest International	531300	Program Income-General	0.00	0.00	0.00
14ZU80	Manchester School Dist ParkerVarney	531300	Program Income-General	0.00	0.00	0.00
14ZU82	Cool Air-Clean Planet	531300	Program Income-General	0.00	0.00	0.00
14ZU85	Northeast Deaf & Hard of Hearing Se	531300	Program Income-General	0.00	0.00	0.00
14ZU86	Barrington Public Library	531300	Program Income-General	0.00	0.00	0.00
14ZU88	Seacoast Interfaith Hospitality Net	531300	Program Income-General	0.00	0.00	0.00
14ZU89	Boston University School of Law	531300	Program Income-General	0.00	0.00	0.00
14ZU91	Crossroads House	531300	Program Income-General	0.00	0.00	0.00
14ZU92	Town of Newmarket	531300	Program Income-General	0.00	0.00	0.00
14ZU94	Audubon Society of New Hampshire	531300	Program Income-General	0.00	0.00	0.00
14ZU95	Seacoast Family YMCA	531300	Program Income-General	0.00	0.00	0.00
14ZU96	Mill Pond Center for the Arts	531300	Program Income-General	0.00	0.00	0.00
14ZU98	Town of Northwood	531300	Program Income-General	0.00	0.00	0.00
14ZU99	New Hampshire Veterans Home	531300	Program Income-General	0.00	0.00	0.00
14ZW02	The MATCH School	531300	Program Income-General	0.00	0.00	0.00
14ZW03	Rochester Child Care Center	531300	Program Income-General	0.00	0.00	0.00
14ZW04	FIRST	531300	Program Income-General	0.00	0.00	0.00
14ZW05	Boys & Girls Club of Greater Nashua	531300	Program Income-General	0.00	0.00	0.00
14ZW07	Northfield Mount Hermon Upward Boun	531300	Program Income-General	0.00	0.00	0.00
14ZW08	Newmarket Housing Authority	531300	Program Income-General	0.00	0.00	0.00
14ZW09	McGregor Memorial Ambulance	531300	Program Income-General	0.00	106.56	875.89
14ZW10	Greater Somersworth Chamger of Comm	531300	Program Income-General	0.00	0.00	0.00
14ZW11	Region 10 Comunity Support Services	531300	Program Income-General	0.00	0.00	0.00
14ZW12	Manchester School District 21st CCL	531300	Program Income-General	0.00	0.00	0.00
14ZW13	The Salvation Army Concord NH	531300	Program Income-General	0.00	0.00	0.00
14ZW14	Social Sec Admin Haverhill MA	531300	Program Income-General	0.00	0.00	0.00
14ZW15	Rochester Youth Safe Haven	531300	Program Income-General	0.00	0.00	0.00
14ZW17	NH Plant Growers Association	531300	Program Income-General	0.00	0.00	0.00
14ZW19	Secoast Charter School	531300	Program Income-General	0.00	0.00	0.00
14ZW20	Berwick Academy	531300	Program Income-General	0.00	0.00	0.00
14ZW21	United Campus Ministry	531300	Program Income-General	(57.50)	0.00	57.50
14ZW22	New Hampshire Public Broadcasting	531300	Program Income-General	0.00	0.00	0.00
14ZW23	Dover Adult Learning Center	531300	Program Income-General	0.00	0.00	0.00
14ZW24	YWCA of Manchester	531300	Program Income-General	0.00	0.00	0.00
14ZW25	La Napoule Art Foundation	531300	Program Income-General	0.00	0.00	0.00
14ZW26	Child Health Services	531300	Program Income-General	0.00	0.00	0.00
14ZW27	Somersworth School District	531300	Program Income-General	0.00	0.00	0.00
14ZW29	Boat Camp, Inc.	531300	Program Income-General	0.00	0.00	0.00
14ZW31	Southern New Hampshire Services, In	531300	Program Income-General	0.00	0.00	0.00
14ZW32	Seacoast Local, Inc.	531300	Program Income-General	0.00	0.00	0.00
14ZW34	ORIS	531300	Program Income-General	0.00	0.00	0.00
14ZW35	Great Bay Stewards, Inc.	531300	Program Income-General	0.00	0.00	0.00
14ZW36	Friends in Action	531300	Program Income-General	0.00	0.00	0.00
14ZW39	Leading Age Maine & New Hampshire	531300	Program Income-General	0.00	0.00	0.00
14ZW42	Hanover Chamber of Commerce	531300	Program Income-General	0.00	0.00	0.00
14ZW43	Freedom Cafe	531300	Program Income-General	650.00	630.00	1,711.39
15P134	NH DOT Bay Bridge Service - PI	531300	Program Income-General	0.00	0.00	0.00
15P176	South Pole Program Income	531300	Program Income-General	0.00	0.00	0.00
15P184	Program Income	531300	Program Income-General	0.00	0.00	0.00
15P188	Program Income Year 1	531300	Program Income-General	(5,511.26)	0.00	0.00
15P189	Progam Income Fund Year 2	531300	Program Income-General	(16,941.44)	0.00	0.00
15P189	Progam Income Fund Year 2	531390	Program Income-Other-Misc	0.00	0.00	0.00
15P190	Program Income Fund Year 3	531300	Program Income-General	(29,979.11)	0.00	720.00
15P190	Program Income Fund Year 3	531390	Program Income-Other-Misc	0.00	0.00	0.00
15P192	Program Income Fund Year 5	531300	Program Income-General	0.00	0.00	0.00
15P196	Program Income Carryforward	531300	Program Income-General	(0.01)	0.00	0.00
15P200	Continuation of NOAA JHC Prog Inc	531300	Program Income-General	0.00	0.00	0.00
15P200	Continuation of NOAA JHC Prog Inc	560Z24	Participant Fees	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
15P203	CRRC 5-Year Grant Prog Inc	531310	Program Income-State Programs	0.00	0.00	0.00
15P204	Educational Talent Search Prog Inc	531300	Program Income-General	0.00	0.00	0.00
15P208	FY 2018 PREP Workplan: Year 22 - PI	531300	Program Income-General	0.00	0.00	0.00
15P213	T2 2018-2019 Program Income	531310	Program Income-State Programs	0.00	0.00	0.00
15P217	T2 2018-2019 Prog Inc CF	531310	Program Income-State Programs	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	531300	Program Income-General	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
15P219	Ext. Wildlife Conservation PI	531300	Program Income-General	0.00	0.00	0.00
15P221	2018-20 Crop Insurance & Risk PI	531300	Program Income-General	0.00	0.00	0.00
15P222	Taking Action Wildlife-Pr Yr2 PI	531300	Program Income-General	0.00	0.00	0.00
15P223	AT Leadership FY19 Prog. Inc.	531300	Program Income-General	0.00	0.00	0.00
15P224	Little Bay Bridge Service Exp	531300	Program Income-General	0.00	0.00	0.00
15P225	NH's Food Safety Education PI	531300	Program Income-General	0.00	0.00	0.00
15P227	High Tunnel Mangement PI	531300	Program Income-General	0.00	0.00	0.00
15P228	Program Income	531300	Program Income-General	0.00	0.00	0.00
15P229	NH Invasives Academy Prog Inc	531300	Program Income-General	0.00	0.00	1,330.00
15P231	Risk Management Strategies PI	531300	Program Income-General	0.00	0.00	0.00
15P232	Aquaculture Waste-Sludge PI	570300	Miscellaneous Sources	0.00	0.00	0.00
15P233	UCEDD FY20 CS	531300	Program Income-General	0.00	(6,833.17)	(6,833.17)
15P234	Project 1B - Coverts Training PI	531300	Program Income-General	(1,694.22)	0.00	1,350.00
15P238	Program Income	531310	Program Income-State Programs	19,935.00	22,395.00	26,825.00
15P239	Program Income	531300	Program Income-General	0.00	0.00	1,000.00
15P241	T2 Workshops Prog Inc CF	531310	Program Income-State Programs	0.00	0.00	(60.00)
15P243	Pesticide Applicator Training Prog	531300	Program Income-General	9,480.00	0.00	41,900.00
15P244	UCEDD Renewal YR 4 Prog Inc	531300	Program Income-General	6,917.51	26,747.60	116,195.69
15P244	UCEDD Renewal YR 4 Prog Inc	570326	Other Sources-Program Sponsorship	0.00	0.00	250.00
15P248	Program Income	531300	Program Income-General	4,280.00	0.00	5,579.59
15P249	Program Income - Carryforward	531300	Program Income-General	52,781.82	0.00	0.00
15P250	Program Income	531300	Program Income-General	2,397.00	0.00	0.00
15P251	Program Income Fund	531300	Program Income-General	1,674.22	0.00	0.00
1AJMUB	UNH Memorial Union	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1AQPRN	Printing Services	570315	Misc Sources-Surplus Sales	0.00	5,192.58	0.00
1ASTAR	TARGET PLACEHOLDER AUX - ATHL	5703	Miscellaneous Sources	0.00	0.00	0.00
1DA009	Hortense Sheppard Bequest	560Z00	Other Ed Sales and Services	5,000.00	0.00	0.00
1DA016	Exchange Programs	560Z38	Participant Fees	0.00	0.00	0.00
1DA039	International Student Programming	560Z00	Other Ed Sales and Services	240.00	0.00	600.00
1DA039	International Student Programming	570300	Miscellaneous Sources	0.00	0.00	180.00
1DA040	OISS Photo Services	560Z00	Other Ed Sales and Services	100.00	0.00	0.00
1DA040	OISS Photo Services	570300	Miscellaneous Sources	0.00	0.00	500.00
1DA066	Carsey Center Operations	560Z00	Other Ed Sales and Services	55,815.00	22,537.50	276,737.00
1DA066	Carsey Center Operations	570300	Miscellaneous Sources	0.00	4,000.00	4,000.00
1DA074	NH Listens Facilitator Training	560Z00	Other Ed Sales and Services	0.00	0.00	2,269.50
1DA076	Cert in Community Dev Fin	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DA153	SHARPP	570300	Miscellaneous Sources	0.00	0.00	0.00
1DA194	Parent's Association Support	570300	Miscellaneous Sources	13,970.00	0.00	0.00
1DA195	Summer Youth Program Fee	560Z38	Participant Fees	0.00	0.00	0.00
1DA488	Veterans Affairs Reporting Fee	570300	Miscellaneous Sources	0.00	0.00	7,696.00
1DACFA	Carsey F&A Shares	570300	Miscellaneous Sources	0.00	0.00	2.33
1DADJA	PI Jennifer Andrews	570300	Miscellaneous Sources	0.00	0.00	0.00
1DAGEN	BUDGET ONLY Other ID AA	570	Other Sources of Income	0.00	0.00	0.00
1DALCT	Leitzel Center	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DANAV	Navitas & Internationalization	570300	Miscellaneous Sources	0.00	105,035.60	105,035.60
1DAOCS	Community Standards	570100	Fines	50.00	3,300.00	6,900.00
1DASMF	Sustainable Microenterprise Fin. Fd	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DASMF	Sustainable Microenterprise Fin. Fd	570303	Miscellaneous Sources	0.00	0.00	0.00
1DASPE	Sustainability-SIMAP Program Expens	570300	Miscellaneous Sources	13,180.00	14,345.00	71,194.16
1DASPE	Sustainability-SIMAP Program Expens	570305	Royalty Distribution	6,334.65	8,574.26	17,272.47
1DASPP	Sustainability Gold to Platinum	570300	Miscellaneous Sources	0.00	0.00	0.00
1DASUS	Sustainability Conferences	570300	Miscellaneous Sources	0.00	24,500.00	129,335.00
1DASUS	Sustainability Conferences	570303	Miscellaneous Sources	0.00	43.50	87.00
1DAT2T	Trash 2 Treasure	570300	Miscellaneous Sources	12,316.75	0.00	0.00
1DB007	Farm Residences	531350	Program Income-Residential Rent	14,370.00	0.00	0.00
1DB007	Farm Residences	570343	Other Sources-Rental	9,030.00	19,749.00	64,469.00
1DB027	Diagnostic Services-insects	560Z00	Other Ed Sales and Services	70.00	20.00	140.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1DB037	Project Smart	560Z24	Participant Fees	6,500.00	8,950.00	9,238.00
1DB043	Water Quality Analysis Lab	570300	Miscellaneous Sources	12,296.53	0.00	26,743.92
1DB045	Therapeutic Riding Program	560Z24	Participant Fees	(520.00)	2,180.00	2,180.00
1DB045	Therapeutic Riding Program	560Z70	Special Events	0.00	64.00	64.00
1DB045	Therapeutic Riding Program	560Z80	Special Events-Fundraising	0.00	100.00	314.83
1DB045	Therapeutic Riding Program	570326	Other Sources-Program Sponsorship	0.00	0.00	0.00
1DB045	Therapeutic Riding Program	570341	Other Sources-Fundraising	63.00	74.90	102.18
1DB045	Therapeutic Riding Program	570356	Other Sources- Sales	90.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	531300	Program Income-General	50,000.00	95,000.00	190,000.00
1DB048	NH Veterinary Diagnostic Laboratory	531310	Program Income-State Programs	0.00	0.00	340,000.00
1DB048	NH Veterinary Diagnostic Laboratory	531320	Program Income -Board Sales	0.00	0.00	500.00
1DB048	NH Veterinary Diagnostic Laboratory	531321	Program Income-Lab Testing	0.00	0.00	2,590.00
1DB048	NH Veterinary Diagnostic Laboratory	531322	Program Income-Project Testing	300.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	531330	Program Income-Lab Fees-COGGINS	11,065.00	11,475.00	56,533.00
1DB048	NH Veterinary Diagnostic Laboratory	531340	Program Income-Lab Fees ACCESSION	224,619.85	188,615.20	593,310.30
1DB048	NH Veterinary Diagnostic Laboratory	531390	Program Income-Other-Misc	13,034.00	12,027.45	37,917.10
1DB050	Jones Sample Analysis	570300	Miscellaneous Sources	4,475.00	0.00	23,965.00
1DB051	Cream Progam	570300	Miscellaneous Sources	0.00	0.00	300.00
1DB062	Genomics Service Center	560Z00	Other Ed Sales and Services	15,473.61	(14,544.15)	96,545.65
1DB062	Genomics Service Center	560Z30	Photo Services	0.00	0.00	5,138.20
1DB068	Woodlands Contingency Fund	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DB068	Woodlands Contingency Fund	570300	Miscellaneous Sources	0.00	694.03	22,994.99
1DB083	UNH Equestrian Teams	531300	Program Income-General	0.00	0.00	(4,148.50)
1DB083	UNH Equestrian Teams	570300	Miscellaneous Sources	1,400.00	420.00	5,814.20
1DB100	Dean's Discretionary Fund - COLSA	570300	Miscellaneous Sources	0.00	0.00	0.00
1DB422	Poultry Exp Education Program	570300	Miscellaneous Sources	0.00	0.00	330.00
1DB432	PyGCMS Analytical	570300	Miscellaneous Sources	0.00	0.00	0.00
1DB438	Chu Instrumentation Center	570300	Miscellaneous Sources	0.00	0.00	2,270.00
1DB444	Brewery Program Services	560Z00	Other Ed Sales and Services	180.00	0.00	270.00
1DB445	Brown Molecular Analytics	560Z00	Other Ed Sales and Services	7,145.00	2,380.00	2,980.00
1DB500	COLSA Faculty Startup	570300	Miscellaneous Sources	132.55	0.00	0.00
1DBGEN	BUDGET ONLY Other ID COLSA	570300	Miscellaneous Sources	0.00	0.00	0.00
1DBIH0	PI Iago Hale	570300	Miscellaneous Sources	2,827.50	0.00	0.00
1DBNF0	PI Nathan Furey	5703E1	Other Sources Exempt-only app'd use	0.00	0.00	0.00
1DBSE1	PI Sherine Elsawa	570300	Miscellaneous Sources	4,500.00	0.00	14,269.50
1DBSM0	PI Subhash MINOCHA	5703E1	Other Sources Exempt-only app'd use	0.00	0.00	0.00
1DBVR0	PI Vernon Reinhold	570300	Miscellaneous Sources	0.00	0.00	0.00
1DC007	Project Search	560Z00	Other Ed Sales and Services	0.00	0.00	8,500.00
1DC014	Family Violence Research Confe	570304	Conference Registrations	0.00	0.00	0.00
1DC021	UNH Survey Center	560Z00	Other Ed Sales and Services	0.00	1,250.00	1,750.00
1DC044	Summer Youth Music School	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DC045	Clark Terry/UNH Festival	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DC046	Theater Resources for Youth	560Z00	Other Ed Sales and Services	4,050.00	0.00	150.00
1DC054	Piano Extension Program	560Z00	Other Ed Sales and Services	2,548.40	0.00	(20.00)
1DC064	Composition Pgm Royalties Fund	570305	Royalty Distribution	11,849.50	0.00	8,600.00
1DC064	Composition Pgm Royalties Fund	570335	Other Sources-Royalties	0.00	0.00	0.00
1DC068	The Confucius Institute	560Z00	Other Ed Sales and Services	0.00	0.00	1,230.00
1DC073	Int'l Conference on Social Stress	560Z00	Other Ed Sales and Services	0.00	(825.00)	(825.00)
1DC079	Power Play Interactive Theatre	560Z00	Other Ed Sales and Services	41,562.00	0.00	174,238.00
1DC081	Marching Band Student Programs	560440	Alumni - Tickets & Events	0.00	0.00	0.00
1DC081	Marching Band Student Programs	560Z00	Other Ed Sales and Services	0.00	20.00	20.00
1DC081	Marching Band Student Programs	5703E0	Other Sources Travel-only app'd use	0.00	(90,921.20)	(90,921.20)
1DC086	Art Camp	560Z00	Other Ed Sales and Services	0.00	0.00	614.00
1DC087	Writer's Academy	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DC088	Theatre Camp	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DC089	Music Community Outreach	560Z00	Other Ed Sales and Services	6,635.00	4,000.00	4,920.00
1DC089	Music Community Outreach	5703E0	Other Sources Travel-only app'd use	0.00	0.00	0.00
1DC094	Literacy Center Programs	560Z00	Other Ed Sales and Services	2,000.00	1,612.00	2,283.00
1DC095	NE Council Latin American Studies	560Z00	Other Ed Sales and Services	4,670.00	685.00	820.00
1DC102	Prism	560Z00	Other Ed Sales and Services	710.00	0.00	0.00
1DCECS	Eighteenth Century Studies Journal	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DCFVT	Fox Valley Technical College	560Z00	Other Ed Sales and Services	3,548.31	15,960.28	90,635.81
1DCGEN	BUDGET ONLY Other ID COLA	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DCITL	COLA IT Lab Fund	560Z00	Other Ed Sales and Services	0.00	0.00	16.21

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1DCKB2	PI Kabria Baumgartner	560Z00	Other Ed Sales and Services	0.00	750.00	750.00
1DCMTR	Mock Trial Justice Studies Experien	560Z00	Other Ed Sales and Services	900.00	200.00	425.00
1DCTIX	Performing Arts Box Office	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DD013	UNHSC Equip Maintenance Fund	560Z00	Other Ed Sales and Services	0.00	0.00	6,994.00
1DD038	CEPS Career Counseling & Outreach	560Z00	Other Ed Sales and Services	0.00	3,100.00	3,100.00
1DD038	CEPS Career Counseling & Outreach	570300	Miscellaneous Sources	0.00	0.00	500.00
1DD039	Engineers without Borders - UNH	570300	Miscellaneous Sources	0.00	0.00	0.00
1DD041	Paleomagnetism Analysis (W.Clyde)	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DD043	Organic Syntheses	570300	Miscellaneous Sources	0.00	5,000.00	5,000.00
1DD046	Stormwater Demonstrations	570	Other Sources of Income	0.00	0.00	0.00
1DD046	Stormwater Demonstrations	570300	Miscellaneous Sources	0.00	0.00	0.00
1DD047	ICP Instrument	570300	Miscellaneous Sources	0.00	0.00	0.00
1DD058	AttoM Lab	560Z00	Other Ed Sales and Services	0.00	1,552.00	3,252.00
1DD062	Cosmogenic Isotope Lab	560Z00	Other Ed Sales and Services	5,200.00	0.00	2,790.00
1DD063	UNH Civil Engineer Alumni	570300	Miscellaneous Sources	1,500.00	0.00	(3,500.00)
1DD066	Tech Camp	560Z00	Other Ed Sales and Services	0.00	875.00	875.00
1DD073	Nanostructured Polymers Res Ctr	570300	Miscellaneous Sources	0.00	0.00	1,200.00
1DD078	JOAMC Services	560Z00	Other Ed Sales and Services	0.00	5,456.11	9,429.55
1DD078	JOAMC Services	570300	Miscellaneous Sources	0.00	0.00	220.00
1DD091	Geology Journal	560Z00	Other Ed Sales and Services	0.00	0.00	9,000.00
1DD316	Chemistry Stockroom	560	Sales of Educational Activities	0.00	0.00	0.00
1DD316	Chemistry Stockroom	560Z00	Other Ed Sales and Services	18,201.88	6,192.16	9,497.10
1DD406	EPIC Summer Camp	560Z00	Other Ed Sales and Services	0.00	3,250.00	3,250.00
1DD408	OE Wave Tank	560Z00	Other Ed Sales and Services	6,000.00	4,000.00	36,170.29
1DDAL0	PI Anyin Li	570300	Miscellaneous Sources	0.00	0.00	0.00
1DDCHI	Chemistry Internally Designated	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DDED0	PI Eshan Dave	570300	Miscellaneous Sources	8,633.00	0.00	15,345.00
1DDGEN	BUDGET ONLY Other ID CEPS	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
1DDGEN	BUDGET ONLY Other ID CEPS	5703	Miscellaneous Sources	0.00	0.00	0.00
1DDGL0	PI Gonghu Li	570300	Miscellaneous Sources	0.00	0.00	3,550.00
1DDJD1	PI Jo Daniel	570300	Miscellaneous Sources	8,633.00	0.00	13,893.00
1DDJH3	PI Jeffery Halpern	570300	Miscellaneous Sources	72.00	0.00	0.00
1DDJK0	PI James Krzanowski	531300	Program Income-General	0.00	100.00	100.00
1DDJK0	PI James Krzanowski	570300	Miscellaneous Sources	700.00	0.00	2,800.00
1DDJM2	PI James Malley	570300	Miscellaneous Sources	0.00	0.00	19,800.00
1DDKEI	Chemical Engr Internally Designated	570300	Miscellaneous Sources	0.00	0.00	4,320.00
1DDMG2	PI Majid Ghayoomi	570300	Miscellaneous Sources	4,846.50	0.00	25,522.41
1DDMT0	PI May-Win Thein	560Z00	Other Ed Sales and Services	0.00	0.00	1,200.00
1DDPHI	Physics Internally Designated	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DDPHI	Physics Internally Designated	570300	Miscellaneous Sources	0.00	0.00	0.00
1DDPM1	PI Paula J. Mouser	570300	Miscellaneous Sources	4,680.00	0.00	40,083.75
1DDWS0	PI William Seitz	560Z00	Other Ed Sales and Services	0.00	0.00	3,000.00
1DE002	Marketing Projects	570300	Miscellaneous Sources	3,500.00	0.00	11,250.00
1DE004	Decision Science Entrepreneur Intrn	570300	Miscellaneous Sources	0.00	0.00	16,850.00
1DE357	Gourmet Dinner	560Z06	Ticket Revenue	7,425.00	2,615.00	2,835.00
1DEHSP	Hospitality Sponsorship Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
1DEHSP	Hospitality Sponsorship Fund	570326	Other Sources-Program Sponsorship	0.00	0.00	0.00
1DESPK	Spark Program	570300	Miscellaneous Sources	0.00	0.00	0.00
1DEVCZ	Voice Z - Student Mktg Projects	570300	Miscellaneous Sources	0.00	0.00	1,750.00
1DF001	Cardiac Rehab	560Z00	Other Ed Sales and Services	552.00	0.00	0.00
1DF001	Cardiac Rehab	560Z24	Participant Fees	2,469.00	1,787.00	6,175.00
1DF001	Cardiac Rehab	570300	Miscellaneous Sources	0.00	0.00	0.00
1DF002	Outdoor Pursuits	570300	Miscellaneous Sources	0.00	0.00	0.00
1DF009	Community Testing	560Z00	Other Ed Sales and Services	250.00	0.00	0.00
1DF009	Community Testing	570300	Miscellaneous Sources	0.00	0.00	0.00
1DF016	Kinesiology Workshop/Conf	570304	Conference Registrations	0.00	0.00	1,820.00
1DF017	Social Work Workshop/Conf	570304	Conference Registrations	0.00	0.00	0.00
1DF018	Occupational Therapy Workshop	570300	Miscellaneous Sources	0.00	0.00	0.00
1DF019	RMP Workshop/Conference	560Z00	Other Ed Sales and Services	5,000.00	0.00	7,500.00
1DF019	RMP Workshop/Conference	570300	Miscellaneous Sources	0.00	3,000.00	3,000.00
1DF023	HMP Workshop/Conferences	570304	Conference Registrations	0.00	0.00	(135.00)
1DF027	IOD Training Workshops	560Z00	Other Ed Sales and Services	0.00	0.00	34,747.00
1DF029	Northeast Passage Fee Income	560Z00	Other Ed Sales and Services	66,291.27	31,541.28	219,116.61
1DF029	Northeast Passage Fee Income	570300	Miscellaneous Sources	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1DF031	IHPP	560Z00	Other Ed Sales and Services	0.00	600.00	600.00
1DF031	IHPP	570300	Miscellaneous Sources	0.00	8,583.50	18,667.00
1DF031	IHPP	570369	Misc Sources- Jury Duty Reimb	0.00	0.00	0.00
1DF033	Medicaid Claiming	570300	Miscellaneous Sources	0.00	32,987.05	84,983.65
1DF035	START	560Z00	Other Ed Sales and Services	1,992,725.30	710,869.11	3,171,303.32
1DF035	START	570304	Conference Registrations	11,788.00	39,854.00	182,641.00
1DF035	START	570326	Other Sources-Program Sponsorship	0.00	11,500.00	11,500.00
1DF036	Center on Aging & Community Living	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DF036	Center on Aging & Community Living	570304	Conference Registrations	0.00	0.00	0.00
1DF037	Center for Inclusive Education	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DF037	Center for Inclusive Education	570304	Conference Registrations	0.00	0.00	0.00
1DF039	RENEW	560Z00	Other Ed Sales and Services	7,455.00	152,139.83	749,779.82
1DF039	RENEW	570304	Conference Registrations	27,000.00	30,933.00	60,533.00
1DF044	Assistive Technology	531300	Program Income-General	0.00	0.00	0.00
1DF044	Assistive Technology	560Z00	Other Ed Sales and Services	0.00	0.00	6,502.50
1DF056	IOD - reserves	560Z00	Other Ed Sales and Services	918.74	1,490.00	500.00
1DF056	IOD - reserves	570335	Other Sources-Royalties	0.00	26.76	26.76
1DF056	IOD - reserves	570369	Misc Sources- Jury Duty Reimb	0.00	0.00	0.00
1DFGEN	BUDGET ONLY Other ID CHHS	570300	Miscellaneous Sources	0.00	0.00	0.00
1DG024	Business Services Equip Replacement	570300	Miscellaneous Sources	0.00	0.00	0.00
1DG029	Veterans Affair Reporting Fee	570300	Miscellaneous Sources	0.00	0.00	0.00
1DG404	University Advancement	560400	Alumni Activities-Sales & Services	9,915.00	2,294.03	3,172.78
1DG404	University Advancement	560440	Alumni - Tickets & Events	2,150.00	400.00	2,880.00
1DG404	University Advancement	560455	Alumni Activities- Affinity Royalty	59,196.39	45,852.22	130,068.52
1DG404	University Advancement	570300	Miscellaneous Sources	0.00	0.00	203.08
1DG404	University Advancement	570328	Other Sources-Corporate Sponsorshp	0.00	0.00	0.00
1DG404	University Advancement	570343	Other Sources-Rental	0.00	0.00	0.00
1DG449	VPFA Strategic Initiatives	570300	Miscellaneous Sources	0.00	42,362.69	91,993.94
1DGA25	Elliot Diversity Initiatives	570300	Miscellaneous Sources	0.00	0.00	200.00
1DGA30	McNair Scholars Program	570300	Miscellaneous Sources	0.00	0.00	0.00
1DGNAL	NALA	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DJ104	Alabaster Blue	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DJ104	Alabaster Blue	570325	Misc Sources-Dues	0.00	0.00	476.49
1DJ104	Alabaster Blue	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ114	NH Gentlemen	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DJ114	NH Gentlemen	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ115	NH Notables	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DJ115	NH Notables	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ118	Model United Nations	570325	Misc Sources-Dues	0.00	0.00	0.00
1DJ120	SIGNAL	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ121	NSSLHA	570325	Misc Sources-Dues	180.00	331.75	565.75
1DJ121	NSSLHA	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ122	Maiden Harmony	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DJ122	Maiden Harmony	570325	Misc Sources-Dues	0.00	0.00	0.00
1DJ128	Marketing & Advertising Club	570341	Other Sources-Fundraising	2,000.00	0.00	0.00
1DJ134	Circle K Club	560445	Special Events-Fundraising	0.00	0.00	0.00
1DJ134	Circle K Club	560Z00	Other Ed Sales and Services	0.00	0.00	(30.00)
1DJ134	Circle K Club	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ135	Sisters in Step	560445	Special Events-Fundraising	0.00	0.00	0.00
1DJ135	Sisters in Step	560Z00	Other Ed Sales and Services	0.00	0.00	390.00
1DJ135	Sisters in Step	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ136	Rotaract Club	560445	Special Events-Fundraising	0.00	0.00	50.00
1DJ136	Rotaract Club	570341	Other Sources-Fundraising	0.00	1,250.00	1,250.00
1DJ138	Student Nutrition Association	570325	Misc Sources-Dues	0.00	0.00	84.00
1DJ138	Student Nutrition Association	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ140	UNH Order of Omega	570325	Misc Sources-Dues	0.00	0.00	683.75
1DJ143	Student Organization Social Workers	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ145	UNH INterfraternity Council	570325	Misc Sources-Dues	7,305.00	2,025.00	16,508.25
1DJ146	Panhellenic Council	560445	Special Events-Fundraising	0.00	(250.00)	1,302.20
1DJ146	Panhellenic Council	560455	Alumni Activities- Affinity Royalty	0.00	0.00	(1,552.20)
1DJ146	Panhellenic Council	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DJ146	Panhellenic Council	570325	Misc Sources-Dues	8,388.00	4,320.00	38,283.30
1DJ146	Panhellenic Council	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ148	Delta Xi Phi	560445	Special Events-Fundraising	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1DJ148	Delta Xi Phi	570325	Misc Sources-Dues	0.00	0.00	6,921.03
1DJ148	Delta Xi Phi	570341	Other Sources-Fundraising	0.00	0.00	458.25
1DJ149	UNH Wildlife Society	570325	Misc Sources-Dues	0.00	0.00	0.00
1DJ151	Sigma Alpha Sorority	560445	Special Events-Fundraising	0.00	0.00	0.00
1DJ151	Sigma Alpha Sorority	570325	Misc Sources-Dues	0.00	0.00	0.00
1DJ151	Sigma Alpha Sorority	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ152	Assoc of Exercise Science Students	560445	Special Events-Fundraising	0.00	0.00	(42.41)
1DJ152	Assoc of Exercise Science Students	570325	Misc Sources-Dues	0.00	0.00	0.00
1DJ152	Assoc of Exercise Science Students	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ161	Alternative Break Challenge	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ163	Dairy Club	560445	Special Events-Fundraising	0.00	0.00	0.00
1DJ163	Dairy Club	570325	Misc Sources-Dues	0.00	150.00	150.00
1DJ163	Dairy Club	570341	Other Sources-Fundraising	0.00	50.00	465.00
1DJ164	Not Too Sharp	560Z00	Other Ed Sales and Services	28.67	0.00	0.00
1DJ164	Not Too Sharp	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ166	Hepcats Swing Club	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DJ166	Hepcats Swing Club	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ175	Psychology Club	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ177	Pre Vet Club	570325	Misc Sources-Dues	0.00	0.00	0.00
1DJ178	Pre Dental Society	570325	Misc Sources-Dues	0.00	0.00	0.00
1DJ178	Pre Dental Society	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ179	Society of Women Engineers	560Z00	Other Ed Sales and Services	39.00	0.00	121.88
1DJ182	Student Nursing Organization	560Z00	Other Ed Sales and Services	0.00	0.00	683.00
1DJ182	Student Nursing Organization	570341	Other Sources-Fundraising	532.00	0.00	12,315.51
1DJ184	Alpha Kappa Psi	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ186	Alpha Chi Sigma	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ195	Arnold Air Society	560445	Special Events-Fundraising	0.00	0.00	0.00
1DJ197	Club Managers Assc of America	570325	Misc Sources-Dues	0.00	0.00	0.00
1DJ198	American Sign Language Club	560Z00	Other Ed Sales and Services	32.00	0.00	0.00
1DJ198	American Sign Language Club	570341	Other Sources-Fundraising	0.00	291.11	587.31
1DJ202	Phi Alpha Honor Society	570325	Misc Sources-Dues	0.00	0.00	1,160.25
1DJ202	Phi Alpha Honor Society	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ206	Residence Hall Association	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ211	Best Buddies UNH	570325	Misc Sources-Dues	0.00	78.00	516.75
1DJ211	Best Buddies UNH	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ213	Off the clef	560Z00	Other Ed Sales and Services	6.00	0.00	365.33
1DJ213	Off the clef	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ215	Owr Wirdz	570325	Misc Sources-Dues	0.00	0.00	0.00
1DJ216	Fia-Chait Irish Dance	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DJ216	Fia-Chait Irish Dance	570325	Misc Sources-Dues	0.00	0.00	0.00
1DJ216	Fia-Chait Irish Dance	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ217	Sigma Alpha epsilon	560445	Special Events-Fundraising	0.00	0.00	0.00
1DJ217	Sigma Alpha epsilon	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ219	Alpha Phi Omega	560445	Special Events-Fundraising	0.00	0.00	(1,807.50)
1DJ219	Alpha Phi Omega	560Z00	Other Ed Sales and Services	15.00	0.00	2,178.70
1DJ219	Alpha Phi Omega	570325	Misc Sources-Dues	889.80	87.00	5,941.32
1DJ219	Alpha Phi Omega	570341	Other Sources-Fundraising	390.00	89.00	118.00
1DJ229	American Society of Civil Engineers	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DJ229	American Society of Civil Engineers	570325	Misc Sources-Dues	0.00	58.50	234.00
1DJ232	Indian Subcontinent Students' Assoc	560445	Special Events-Fundraising	0.00	0.00	0.00
1DJ232	Indian Subcontinent Students' Assoc	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DJ232	Indian Subcontinent Students' Assoc	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ236	UNH Net Impact	560445	Special Events-Fundraising	0.00	0.00	486.25
1DJ240	Phi Mu Delta	570325	Misc Sources-Dues	0.00	0.00	73.10
1DJ248	UNH Relay for Life	570341	Other Sources-Fundraising	60.00	0.00	0.00
1DJ249	UNH VOX (Voices Planned Parenthood)	560445	Special Events-Fundraising	0.00	(174.00)	(174.00)
1DJ250	National Assoc. for Music Education	570341	Other Sources-Fundraising	0.00	0.00	100.00
1DJ252	Women in Business	570325	Misc Sources-Dues	1,756.00	839.50	1,054.00
1DJ253	Sigma Tau Delta	570325	Misc Sources-Dues	0.00	0.00	0.00
1DJ253	Sigma Tau Delta	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ256	Students for St. Jude	560445	Special Events-Fundraising	0.00	0.00	0.00
1DJ256	Students for St. Jude	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ258	Vietnamese Student Association	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DJ258	Vietnamese Student Association	570341	Other Sources-Fundraising	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1DJ262	Student Occ. Therapy Assoc.	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DJ262	Student Occ. Therapy Assoc.	570341	Other Sources-Fundraising	825.00	0.00	20.72
1DJ264	Animal Welfare Alliance	570325	Misc Sources-Dues	0.00	0.00	0.00
1DJ264	Animal Welfare Alliance	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ267	Therapeutic Art Club	570325	Misc Sources-Dues	0.00	0.00	0.00
1DJ269	Pi Mu Epsilon	570325	Misc Sources-Dues	0.00	123.13	1,464.52
1DJ270	Student Armed Forces Association	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ274	'Cats Pack Captains	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DJ278	WildACTs	560200	Daycare Revenue	0.00	0.00	0.00
1DJ278	WildACTs	560445	Special Events-Fundraising	0.00	0.00	0.00
1DJ278	WildACTs	560Z00	Other Ed Sales and Services	1,500.00	0.00	0.00
1DJ279	Alpha Xi Delta	560445	Special Events-Fundraising	0.00	0.00	0.00
1DJ279	Alpha Xi Delta	570325	Misc Sources-Dues	0.00	0.00	0.00
1DJ284	Her Campus	570325	Misc Sources-Dues	0.00	0.00	761.26
1DJ284	Her Campus	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ285	Friends of Jaclyn	570325	Misc Sources-Dues	0.00	0.00	60.00
1DJ285	Friends of Jaclyn	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ286	Meeple and Cardboard Syndicate	560445	Special Events-Fundraising	0.00	0.00	10.00
1DJ286	Meeple and Cardboard Syndicate	560Z00	Other Ed Sales and Services	0.00	0.00	190.38
1DJ286	Meeple and Cardboard Syndicate	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ287	Winter Guard	570325	Misc Sources-Dues	0.00	0.00	0.00
1DJ287	Winter Guard	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ291	Lambda Chi Alpha	560445	Special Events-Fundraising	0.00	0.00	0.00
1DJ292	Xi Sigma Pi	570325	Misc Sources-Dues	0.00	0.00	684.00
1DJ292	Xi Sigma Pi	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ298	Soc. of Asian Scientists& Eng. SASE	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ304	Alpha Phi	560445	Special Events-Fundraising	0.00	0.00	0.00
1DJ304	Alpha Phi	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ305	Chi Omega	560445	Special Events-Fundraising	0.00	0.00	0.00
1DJ305	Chi Omega	570325	Misc Sources-Dues	0.00	0.00	3,240.00
1DJ306	Alpha Chi Omega	560445	Special Events-Fundraising	0.00	0.00	67.25
1DJ308	Tau Kappa Epsilon	560445	Special Events-Fundraising	0.00	0.00	0.00
1DJ317	Pi Theta Epsilon	560445	Special Events-Fundraising	0.00	0.00	0.00
1DJ317	Pi Theta Epsilon	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ319	Magic Wheelchair	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ323	Phi Sigma Sigma	570325	Misc Sources-Dues	0.00	0.00	0.00
1DJ327	Stop the Sigma	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ333	Girl Up UNH	560445	Special Events-Fundraising	0.00	0.00	0.00
1DJ333	Girl Up UNH	560Z00	Other Ed Sales and Services	4.88	0.00	0.00
1DJ333	Girl Up UNH	570325	Misc Sources-Dues	0.00	0.00	0.00
1DJ334	Extra Terrestrial Navigation Swarm	570325	Misc Sources-Dues	0.00	0.00	0.00
1DJ347	American Society of Mechanical Eng	570325	Misc Sources-Dues	0.00	0.00	0.00
1DJ350	Phi Sigma	570325	Misc Sources-Dues	0.00	0.00	714.00
1DJ354	Turning Point USA at UNH	570325	Misc Sources-Dues	0.00	0.00	0.00
1DJ355	Nu Rho Psi	570325	Misc Sources-Dues	0.00	0.00	1,065.00
1DJ355	Nu Rho Psi	570341	Other Sources-Fundraising	0.00	0.00	99.02
1DJ363	Am Soc for Biochem & Molecular Bio	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ370	Sport Careers Club	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DJ370	Sport Careers Club	570325	Misc Sources-Dues	0.00	0.00	0.00
1DJ379	Neuroscience & Behavior Club	560Z00	Other Ed Sales and Services	60.34	0.00	0.00
1DJ379	Neuroscience & Behavior Club	570325	Misc Sources-Dues	705.00	0.00	0.00
1DJ380	UNH Marine Technology Society	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ385	Lab Science Society	570325	Misc Sources-Dues	0.00	0.00	0.00
1DJ388	SoFA - Society of Future Actuaries	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ390	NALA	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ392	Partners for World Health	570341	Other Sources-Fundraising	0.00	0.00	387.25
1DJ393	CHAARG	570325	Misc Sources-Dues	804.00	610.00	1,366.00
1DJ393	CHAARG	570341	Other Sources-Fundraising	110.00	0.00	100.00
1DJ394	UNH Symphony Orchestra	570325	Misc Sources-Dues	0.00	0.00	0.00
1DJ395	Alpha Sigma Phi	560Z00	Other Ed Sales and Services	24.38	0.00	0.00
1DJ395	Alpha Sigma Phi	570341	Other Sources-Fundraising	0.00	0.00	0.00
1DJ396	Green Living Club	560445	Special Events-Fundraising	0.00	0.00	0.00
1DJ400	UNH Fly Fishing Club	560Z00	Other Ed Sales and Services	0.00	0.00	560.40
1DJ401	National Alliance of Mental Illness	560445	Special Events-Fundraising	0.00	0.00	73.13

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1DJCLB	Student club on campus activity	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DJG01	Women's Lacrosse Club	570300	Miscellaneous Sources	3,750.00	0.00	(160.00)
1DJG02	Men's Golf Club	570300	Miscellaneous Sources	11,290.00	0.00	(300.00)
1DJG04	Cycling Club	570300	Miscellaneous Sources	0.00	0.00	0.00
1DJG05	Fencing Club	570300	Miscellaneous Sources	390.00	533.13	533.13
1DJG06	Judo Club	570300	Miscellaneous Sources	980.00	0.00	0.00
1DJG08	Sailing Club	570300	Miscellaneous Sources	8,662.00	0.00	417.00
1DJG09	Men's Volleyball Club	570300	Miscellaneous Sources	0.00	0.00	0.00
1DJG10	Women's Volleyball Club	570300	Miscellaneous Sources	1,500.00	0.00	100.00
1DJG11	Woodsmen's Club	570300	Miscellaneous Sources	885.00	125.00	1,175.00
1DJG12	Tae Kwan Do Club	570300	Miscellaneous Sources	0.00	0.00	0.00
1DJG13	Men's Crew Club	570300	Miscellaneous Sources	0.00	0.00	0.00
1DJG14	Men's Rugby Club	570300	Miscellaneous Sources	0.00	0.00	0.00
1DJG17	Figure Skating Club	570300	Miscellaneous Sources	0.00	0.00	745.00
1DJG18	Women's Rugby Club	570300	Miscellaneous Sources	0.00	0.00	0.00
1DJG19	Dance Team Club	570300	Miscellaneous Sources	6,065.77	(3,403.00)	(3,963.00)
1DJG20	Men's Lacrosse Club	570300	Miscellaneous Sources	5,600.00	0.00	0.00
1DJG22	Ski and Snowboarding Club	570300	Miscellaneous Sources	145.00	30.00	30.00
1DJG23	Archery Club	570300	Miscellaneous Sources	905.00	0.00	0.00
1DJG24	Wrestling Club	570300	Miscellaneous Sources	5,350.00	0.00	332.50
1DJG25	Baseball Club	570300	Miscellaneous Sources	8,400.00	0.00	0.00
1DJG26	Women's Softball Club	570300	Miscellaneous Sources	675.00	0.00	0.00
1DJG27	Rifle Club	570300	Miscellaneous Sources	3,955.00	0.00	0.00
1DJG28	Men's Ice Hockey Club	570300	Miscellaneous Sources	15,000.00	0.00	0.00
1DJG29	Women's Crew Club	570300	Miscellaneous Sources	0.00	0.00	0.00
1DJG30	Tennis Club	570300	Miscellaneous Sources	3,930.00	0.00	0.00
1DJG31	Nordic Ski Club	570300	Miscellaneous Sources	0.00	0.00	0.00
1DJG32	Climbing Club	570300	Miscellaneous Sources	3,590.00	0.00	0.00
1DJG33	Men's Ultimate Frisbee Club	570300	Miscellaneous Sources	1,850.00	0.00	0.00
1DJG34	Women's Ultimate Frisbee Club	570300	Miscellaneous Sources	900.00	0.00	0.00
1DJG35	Rowing Spring Break Trip	570300	Miscellaneous Sources	0.00	0.00	0.00
1DJG36	Women's Hockey Club	570300	Miscellaneous Sources	9,825.00	0.00	952.00
1DJG37	Outdoor Equipment	570300	Miscellaneous Sources	95.00	5.50	729.00
1DJG38	PAWS Program	570300	Miscellaneous Sources	0.00	0.00	0.00
1DJGSC	Campus Rec - Sport Clubs	570300	Miscellaneous Sources	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	560200	Daycare Revenue	73.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	560445	Special Events-Fundraising	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	560Z00	Other Ed Sales and Services	1,443.40	30.00	2,215.94
1DJSAF	UNH Student Activity Fee	560Z06	Ticket Revenue	0.00	0.00	18.00
1DJSAF	UNH Student Activity Fee	560Z70	Special Events	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	570325	Misc Sources-Dues	0.00	0.00	995.48
1DJSAF	UNH Student Activity Fee	570336	Other Sources-Advertising	12,247.36	11,826.84	38,156.68
1DJSAF	UNH Student Activity Fee	570341	Other Sources-Fundraising	0.00	55.00	65.00
1DK001	Information Technology Initiatives	570300	Miscellaneous Sources	0.00	0.00	98,655.00
1DK005	UNH ET&S Campus Spec Equipment	570356	Other Sources- Sales	0.00	0.00	1,200.00
1DK042	IT Shared Services USNH	570300	Miscellaneous Sources	0.00	0.00	0.00
1DK042	IT Shared Services USNH	570356	Other Sources- Sales	0.00	0.00	0.00
1DK053	Central IT Projects	570356	Other Sources- Sales	0.00	0.00	0.00
1DKCEM	RCC - UNHCEMS	531300	Program Income-General	0.00	661.50	661.50
1DKCEM	RCC - UNHCEMS	570303	Miscellaneous Sources	0.00	1,059.44	1,331.69
1DKCEM	RCC - UNHCEMS	570305	Royalty Distribution	26,025.00	26,697.00	92,397.00
1DKRCC	RCC - Service Center	570303	Miscellaneous Sources	0.00	0.00	8,441.00
1DLPGE	Ralph Page Dance Event	570300	Miscellaneous Sources	0.00	0.00	0.00
1DLSPC	Special Collections	560500	Library Sales and Services	912.70	899.80	3,421.60
1DLSPC	Special Collections	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DLSPC	Special Collections	570305	Royalty Distribution	2,017.45	3,503.39	6,350.27
1DLSPC	Special Collections	570315	Misc Sources-Surplus Sales	0.00	0.00	0.00
1DLSPC	Special Collections	570335	Other Sources-Royalties	0.00	0.00	0.00
1DP001	UNH Police Drug Forfeiture	570374	Forfeited Deposits	0.00	745.98	745.98
1DP002	Federal Drug Forfeiture-DOJ	570300	Miscellaneous Sources	0.00	0.00	6,713.30
1DP002	Federal Drug Forfeiture-DOJ	570377	Misc Sources-Police Duty-reimb	0.00	0.00	0.00
1DP006	UNH Police Vehicle Replacement	570300	Miscellaneous Sources	0.00	16,000.00	60.00
1DP006	UNH Police Vehicle Replacement	570307	Public Safety Revenue	1,675.00	0.00	235.00
1DR004	Inventor Royalty Share	570303	Miscellaneous Sources	12.00	18.55	181.11

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1DR004	Inventor Royalty Share	570305	Royalty Distribution	(340,082.96)	(400,782.34)	(1,062,641.12)
1DR004	Inventor Royalty Share	570335	Other Sources-Royalties	799,303.87	625,328.81	1,565,181.98
1DR005	Patent Support Costs	570300	Miscellaneous Sources	0.00	0.00	0.00
1DR005	Patent Support Costs	570303	Miscellaneous Sources	0.00	0.00	0.00
1DR005	Patent Support Costs	570305	Royalty Distribution	48,131.68	54,749.19	137,832.89
1DR005	Patent Support Costs	570335	Other Sources-Royalties	0.00	0.00	0.00
1DR098	uSafeUS	560Z00	Other Ed Sales and Services	15,000.00	0.00	4,000.00
1DR098	uSafeUS	570300	Miscellaneous Sources	0.00	0.00	0.00
1DREC1	E-Center Internally Designated Fund	570356	Other Sources- Sales	0.00	0.00	1,222.50
1DREPS	PI NH EPSCoR	570300	Miscellaneous Sources	0.00	0.00	0.00
1DRGEN	BUDGET ONLY Other ID RESEARCH	531300	Program Income-General	0.00	0.00	0.00
1DRGEN	BUDGET ONLY Other ID RESEARCH	570335	Other Sources-Royalties	0.00	0.00	0.00
1DRIRC	NHIRC Administrative Fees	531300	Program Income-General	0.00	0.00	17,222.00
1DRIRC	NHIRC Administrative Fees	570300	Miscellaneous Sources	0.00	10,000.00	20,000.00
1DRPRC	Prevention Innovation Research Ctr	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DRPRC	Prevention Innovation Research Ctr	570300	Miscellaneous Sources	0.00	0.00	0.00
1DRROY	SVPR Royalties	570300	Miscellaneous Sources	0.00	0.00	0.00
1DRROY	SVPR Royalties	570305	Royalty Distribution	123,153.24	164,247.57	413,498.79
1DRROY	SVPR Royalties	570335	Other Sources-Royalties	0.00	0.00	0.00
1DRUSI	UIC Stable Isotope	570300	Miscellaneous Sources	0.00	0.00	0.00
1DSSF1	Production Control Room Expansion	560Z28	Video Services	0.00	0.00	0.00
1DTECD	ECD Designated	570300	Miscellaneous Sources	3,088.12	437.59	4,869.87
1DTECD	ECD Designated	570315	Misc Sources-Surplus Sales	27,426.00	877.00	72,362.00
1DTEEP	Energy Efficient Projects	570300	Miscellaneous Sources	15,792.93	0.00	0.00
1DTFCM	Energy Forward Capacity Mkt	570300	Miscellaneous Sources	199,100.70	228,153.27	683,632.33
1DU001	Int Designated Bud-Proj Adjs	570335	Other Sources-Royalties	0.00	0.00	0.00
1DX2AD	Coop Ex Administration	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DX2AT	Agriculture Training	560Z00	Other Ed Sales and Services	7,680.00	0.00	10,120.00
1DX2BI	Natural Resources Business Institut	560Z00	Other Ed Sales and Services	1,800.00	4,625.00	8,075.00
1DX2CC	Community Conservation Prgm	560Z00	Other Ed Sales and Services	0.00	0.00	782.00
1DX2DG	Extension Diagnostic Services	560Z00	Other Ed Sales and Services	0.00	20.00	1,165.00
1DX2FD	NH 4-H Foundation	560440	Alumni - Tickets & Events	0.00	90.00	1,020.00
1DX2FD	NH 4-H Foundation	560Z00	Other Ed Sales and Services	13,190.00	0.00	2,610.00
1DX2FS	Food Safety Program	560Z00	Other Ed Sales and Services	4,181.00	(1,995.00)	(6,317.00)
1DX2FT	Forestry Training	560Z00	Other Ed Sales and Services	4,385.82	3,837.64	3,837.64
1DX2HM	Holistic Management Program	560Z00	Other Ed Sales and Services	3,500.00	0.00	4,000.00
1DX2IP	IPM News	560Z00	Other Ed Sales and Services	0.00	0.00	2,000.00
1DX2LL	Lakes Lay Monitoring Prog	560Z00	Other Ed Sales and Services	1,780.00	3,560.00	40,122.04
1DX2ME	Marine Education Programs	560Z00	Other Ed Sales and Services	331.00	296.00	1,202.00
1DX2ME	Marine Education Programs	560Z80	Special Events-Fundraising	0.00	0.00	4,529.00
1DX2PB	CE Publication Center	560Z00	Other Ed Sales and Services	329.35	40.00	2,916.80
1DX2PC	Peterson Cruise	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DX2SA	Soil Analysis Information System	560Z00	Other Ed Sales and Services	17,448.00	10,371.00	62,984.00
1DX2XQ	Water Quality Training	560Z00	Other Ed Sales and Services	0.00	0.00	1,061.00
1DXCAN	Agriculture & Natural Res Business	560Z00	Other Ed Sales and Services	0.00	273.08	10,973.08
1DXCED	Community Development	560Z00	Other Ed Sales and Services	0.00	180.00	5,522.00
1DXCET	Economic Development	560Z00	Other Ed Sales and Services	(15.00)	510.00	4,590.00
1DXCNS	Citizen Science	560Z00	Other Ed Sales and Services	0.00	40.00	190.00
1DXCSR	Cheshire County	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DXCTR	NH Statewide Rail Trail Plan	560Z00	Other Ed Sales and Services	6,621.77	6,989.42	19,017.96
1DXDFB	Double Up Food Bucks	560Z00	Other Ed Sales and Services	0.00	0.00	6,000.00
1DXEDC	Education Center and Info Line	560Z00	Other Ed Sales and Services	227.70	20.00	5,431.25
1DXFAH	Dairy, Livestock and Forage Crops	560Z00	Other Ed Sales and Services	3,375.00	1,815.00	4,740.00
1DXFAS	4-H Animal Science Programs	560Z00	Other Ed Sales and Services	4,793.00	0.00	1,340.00
1DXFDP	Food and Ag Programs	560Z00	Other Ed Sales and Services	7,674.00	7,168.40	15,013.40
1DXFFV	Fruit & Vegetable Crop Production	560Z00	Other Ed Sales and Services	0.00	58.86	7,011.58
1DXFJE	NRS & MG Joint Cont Ed Committee	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DXFLG	Landscape & Greenhouse Horticulture	560Z00	Other Ed Sales and Services	1,637.50	0.00	6,120.00
1DXFMG	NH Master Gardener Alumni Assoc.	560Z00	Other Ed Sales and Services	0.00	50.00	10,525.00
1DXFMG	NH Master Gardener Alumni Assoc.	560Z80	Special Events-Fundraising	0.00	0.00	3,849.00
1DXFSS	NH 4-H Shooting Sports	5703E1	Other Sources Exempt-only app'd use	0.00	0.00	0.00
1DXFTL	4-H Teen Leadership Programs	560Z00	Other Ed Sales and Services	20.00	0.00	860.00
1DXGEN	BUDGET ONLY Other ID COOP EXT	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DXHLB	Hillsborough County	560Z00	Other Ed Sales and Services	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1DXNCN	Communities & Natural Resources	560Z00	Other Ed Sales and Services	1,495.00	0.00	115.00
1DXNFR	Forest Resources	560Z00	Other Ed Sales and Services	3,325.00	50.00	760.00
1DXNGM	Nature Groupie Merchandise	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DXNRS	Natural Resources Stewards	560Z00	Other Ed Sales and Services	5,175.00	5,720.00	8,480.00
1DXNWF	Fisheries and Aquaculture	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DXPST	Pesticide Applicator Training	560Z00	Other Ed Sales and Services	12,693.20	18,046.05	40,631.91
1DXSSP	Saving Special Places	560Z00	Other Ed Sales and Services	0.00	0.00	11,070.00
1DXWWE	Walk with Ease Programming	560Z00	Other Ed Sales and Services	1,845.00	0.00	0.00
1DXYFH	4-H Youth Development	560Z00	Other Ed Sales and Services	0.00	1,431.55	8,597.55
1DXYFV	4-H Volunteer Programs	560Z00	Other Ed Sales and Services	1,300.00	0.00	0.00
1DXYHL	Healthy Living & Nutrition Ed	560Z00	Other Ed Sales and Services	0.00	0.00	11,500.00
1DXYIP	Young Inventors Program	560Z00	Other Ed Sales and Services	100.00	0.00	1,850.00
1DXYPL	Child, Youth & Family Resiliency	560Z00	Other Ed Sales and Services	0.00	1,000.00	1,000.00
1DXYSL	Science Literacy	560Z00	Other Ed Sales and Services	810.00	0.00	3,350.00
1DXYTP	Afterschool Programs	560Z00	Other Ed Sales and Services	390.00	875.00	7,675.00
1DZ360	Marine Program Pier	560	Sales of Educational Activities	0.00	0.00	0.00
1DZ360	Marine Program Pier	570300	Miscellaneous Sources	5,468.76	7,291.68	21,875.04
1DZAMB	Coastal & Ocean Technology Programs	531300	Program Income-General	0.00	0.00	94.00
1DZAMC	AMAC Service Center	531300	Program Income-General	7,200.00	10,200.00	41,400.00
1DZCXA	GIS Lab	560Z00	Other Ed Sales and Services	71.00	0.00	115.00
1DZGSR	Gulf Surveyor Rates	531300	Program Income-General	0.00	2,650.32	2,650.32
1DZKDB	PI Katharine Duderstadt	560Z00	Other Ed Sales and Services	75.00	0.00	0.00
1DZMCB	SUGAR KELP - MICHAEL CHAMBERS	531300	Program Income-General	0.00	0.00	0.00
1DZMMA	PI Mary Martin	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DZMSA	Marine School Administration	5703E1	Other Sources Exempt-only app'd use	0.00	0.00	0.00
1DZMSB	Small Boat Repair and Replacement	531300	Program Income-General	33.00	0.00	399.00
1DZMSD	SMSOE Diving Program	560Z00	Other Ed Sales and Services	4,400.00	800.00	4,400.00
1DZMSG	Gulf Challenger Operations	531300	Program Income-General	10,203.00	13,440.00	49,801.00
1DZMSM	SHOALS MARINE LAB ACTIVITIES	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1DZMSV	SMSOE Vehicles	531300	Program Income-General	0.00	11.50	11.50
1DZMVA	PI Matthew Vadeboncoeur	570300	Miscellaneous Sources	0.00	0.00	0.00
1DZOM0	Center for Coastal & Ocean Mapping	5703E1	Other Sources Exempt-only app'd use	0.00	0.00	0.00
1DZRHO	Rhodes Academy	560Z00	Other Ed Sales and Services	0.00	0.00	24,500.00
1DZRHO	Rhodes Academy	5703E1	Other Sources Exempt-only app'd use	0.00	250,685.87	250,685.87
1DZSMS	Shoals Marine Laboratory Store	531300	Program Income-General	9,970.93	0.00	(232.58)
1DZTGA	PI Thomas Gregory	560Z00	Other Ed Sales and Services	0.00	972.90	972.90
1DZTL1	PI Thomas Lippmann	560Z00	Other Ed Sales and Services	0.00	0.00	1,888.00
1GA028	Honors Program/UROP Acct	570300	Miscellaneous Sources	0.00	0.00	1,325.00
1GA173	NH Farm to School Program	570300	Miscellaneous Sources	28.00	0.00	52.00
1GA185	SI Climate Fellows Program	570300	Miscellaneous Sources	0.00	0.00	0.00
1GA294	Changemaker Collaborative	570300	Miscellaneous Sources	0.00	0.00	0.00
1GA294	Changemaker Collaborative	570326	Other Sources-Program Sponsorship	0.00	0.00	0.00
1GA302	UNH Military & Veteran Services	570300	Miscellaneous Sources	0.00	0.00	500.00
1GAS27	Kendall - NH Farm to School Program	5702	Operating Investment Income	0.00	0.00	0.00
1GAS27	Kendall - NH Farm to School Program	570300	Miscellaneous Sources	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	570300	Miscellaneous Sources	0.00	0.00	0.00
1GB241	COLSA Internships & Career Fund	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GC016	Traditional Jazz Programming F	560Z00	Other Ed Sales and Services	728.00	328.00	328.00
1GC028	Friends of the Museum of Art	560Z00	Other Ed Sales and Services	0.00	0.00	328.35
1GC068	Theater Misc Gifts	560Z14	Performance and Tickets	140.00	0.00	0.00
1GC094	Lucha-Burns Musical Theatre Endowmn	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GC094	Lucha-Burns Musical Theatre Endowmn	560Z14	Performance and Tickets	0.00	0.00	0.00
1GC221	Hayes Professorship	570315	Misc Sources-Surplus Sales	8,750.00	0.00	0.00
1GD163	Mechanical Eng. Senior Projects	560Z00	Other Ed Sales and Services	0.00	0.00	470.00
1GD179	Engineers without Borders - UNH	560Z00	Other Ed Sales and Services	0.00	0.00	75.00
1GE010	Paul College of Business & Econ.	560440	Alumni - Tickets & Events	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	570300	Miscellaneous Sources	0.00	0.00	0.00
1GE069	Marketing Department Gift Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
1GE069	Marketing Department Gift Fund	570304	Conference Registrations	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	570304	Conference Registrations	0.00	0.00	2,910.00
1GF028	The Northeast Passage Fund	560Z00	Other Ed Sales and Services	0.00	400.00	400.00
1GF060	Health Mgmnt & Policy Gift Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
1GF065	IOD Leadership Series Gift Fund	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GF069	Institute on Disability General Fun	560Z00	Other Ed Sales and Services	0.00	0.00	(1,140.00)

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1GF073	NEP Rugby Team	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GF079	Inst for Health Policy&Practice	570300	Miscellaneous Sources	0.00	0.00	0.00
1GF080	IOD -Inclusive Communities Projects	560Z00	Other Ed Sales and Services	0.00	9,975.00	9,975.00
1GF081	Northeast Passage Sled Hockey	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GF081	Northeast Passage Sled Hockey	570300	Miscellaneous Sources	0.00	0.00	0.00
1GF083	SATO Gift Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
1GF083	SATO Gift Fund	570325	Misc Sources-Dues	0.00	0.00	0.00
1GF083	SATO Gift Fund	570341	Other Sources-Fundraising	0.00	0.00	579.54
1GF086	HMP Student Advancement Fund	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GF086	HMP Student Advancement Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
1GF090	NH Citizens Health Initiative	570300	Miscellaneous Sources	0.00	0.00	20,000.00
1GF100	NEP - Power Soccer Program	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GF107	UP Scholarship	570303	Miscellaneous Sources	690.00	1,320.00	4,050.00
1GFGEN	BUDGET ONLY Other Gift CHHS	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GG018	UNH - Wildcat Santa	570300	Miscellaneous Sources	0.00	0.00	0.00
1GG050	Alumni Golf Tournament Fund	560400	Alumni Activities-Sales & Services	0.00	0.00	19,731.00
1GG050	Alumni Golf Tournament Fund	560440	Alumni - Tickets & Events	775.00	14,560.00	35,125.00
1GG181	Alumni Association Tuition Award	560440	Alumni - Tickets & Events	0.00	0.00	385.00
1GJ003	WUNH Marathon	560445	Special Events-Fundraising	0.00	0.00	0.00
1GJ003	WUNH Marathon	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GJ003	WUNH Marathon	570341	Other Sources-Fundraising	0.00	0.00	3,966.33
1GJ091	MUB Programming	560Z00	Other Ed Sales and Services	329.83	0.00	0.00
1GJ104	Alabaster Blue Acapella Gift Fund	570341	Other Sources-Fundraising	0.00	0.00	0.00
1GJ105	Project Sunshine Fund	560445	Special Events-Fundraising	0.00	0.00	0.00
1GJ105	Project Sunshine Fund	570341	Other Sources-Fundraising	0.00	0.00	0.00
1GJ153	Campus Rec Student Development	570300	Miscellaneous Sources	0.00	0.00	0.00
1GJ156	Chi Omega Centennial	570300	Miscellaneous Sources	0.00	0.00	(698.77)
1GJ164	Best Buddies UNH	570341	Other Sources-Fundraising	0.00	0.00	0.00
1GP002	Halias Safety Symposium	570300	Miscellaneous Sources	0.00	0.00	0.00
1GR035	ECenter General Fund	531300	Program Income-General	0.00	73.00	73.00
1GR035	ECenter General Fund	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1GRIEC	ECenter Sponsorship Support	531300	Program Income-General	1,500.00	2,785.00	8,785.00
1GS018	Cheerleaders Annual Fundraising	560Z38	Participant Fees	1,750.00	0.00	1,080.00
1GS018	Cheerleaders Annual Fundraising	570341	Other Sources-Fundraising	1,444.00	0.00	0.00
1GS023	Friends of Skiing	560Z38	Participant Fees	0.00	0.00	16,240.00
1GS023	Friends of Skiing	570328	Other Sources-Corporate Sponsorshp	0.00	0.00	0.00
1GS023	Friends of Skiing	570341	Other Sources-Fundraising	18,024.00	0.00	0.00
1GS024	Friends of Men's Soccer	560Z38	Participant Fees	0.00	0.00	0.00
1GS024	Friends of Men's Soccer	570341	Other Sources-Fundraising	0.00	0.00	0.00
1GS025	Friends of Swimming & Diving	560Z38	Participant Fees	0.00	0.00	0.00
1GS025	Friends of Swimming & Diving	570300	Miscellaneous Sources	0.00	0.00	0.00
1GS025	Friends of Swimming & Diving	570341	Other Sources-Fundraising	0.00	0.00	0.00
1GS029	Friends of Football	560Z38	Participant Fees	22,370.00	0.00	2,400.00
1GS029	Friends of Football	570327	Other Sources-Private Sponsorship	0.00	0.00	900.00
1GS029	Friends of Football	570328	Other Sources-Corporate Sponsorshp	19,565.00	0.00	0.00
1GS029	Friends of Football	570341	Other Sources-Fundraising	3,705.00	0.00	0.00
1GS031	Friends of Men's Basketball	560Z38	Participant Fees	0.00	0.00	0.00
1GS031	Friends of Men's Basketball	570300	Miscellaneous Sources	0.00	0.00	0.00
1GS031	Friends of Men's Basketball	570328	Other Sources-Corporate Sponsorshp	0.00	0.00	0.00
1GS031	Friends of Men's Basketball	570341	Other Sources-Fundraising	0.00	0.00	0.00
1GS035	Friends of Men's CC/Track	560Z38	Participant Fees	0.00	0.00	600.00
1GS035	Friends of Men's CC/Track	570327	Other Sources-Private Sponsorship	0.00	0.00	0.00
1GS035	Friends of Men's CC/Track	570341	Other Sources-Fundraising	0.00	0.00	0.00
1GS039	Academic/Athletic Support Fund	570326	Other Sources-Program Sponsorship	210,865.00	55,499.00	55,499.00
1GS045	Blue Line Club	560Z38	Participant Fees	0.00	0.00	0.00
1GS045	Blue Line Club	570341	Other Sources-Fundraising	0.00	0.00	0.00
1GS046	Friends of Women's CC/Track	560Z38	Participant Fees	0.00	0.00	600.00
1GS046	Friends of Women's CC/Track	570341	Other Sources-Fundraising	0.00	0.00	0.00
1GS048	Friends of Women's Soccer	560Z38	Participant Fees	3,800.00	0.00	0.00
1GS048	Friends of Women's Soccer	570341	Other Sources-Fundraising	0.00	0.00	0.00
1GS049	Friends of Women's Lacrosse	560Z38	Participant Fees	7,200.00	0.00	0.00
1GS049	Friends of Women's Lacrosse	570328	Other Sources-Corporate Sponsorshp	0.00	0.00	0.00
1GS049	Friends of Women's Lacrosse	570341	Other Sources-Fundraising	0.00	0.00	0.00
1GS050	Friends of Women's Basketball	560Z38	Participant Fees	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1GS050	Friends of Women's Basketball	570341	Other Sources-Fundraising	0.00	0.00	0.00
1GS051	Friends of Women's Field Hockey	560Z38	Participant Fees	650.00	0.00	0.00
1GS051	Friends of Women's Field Hockey	570341	Other Sources-Fundraising	9,870.00	0.00	0.00
1GS054	UNH Gym Cat Club	560Z38	Participant Fees	23,377.00	0.00	0.00
1GS054	UNH Gym Cat Club	570341	Other Sources-Fundraising	0.00	0.00	0.00
1GS057	Friends of Women's Volleyball	560Z38	Participant Fees	0.00	0.00	0.00
1GS057	Friends of Women's Volleyball	570341	Other Sources-Fundraising	0.00	0.00	0.00
1GS067	Friends of Men's Hockey	560Z38	Participant Fees	20,350.00	0.00	0.00
1GS067	Friends of Men's Hockey	570327	Other Sources-Private Sponsorship	5,400.00	0.00	0.00
1GS067	Friends of Men's Hockey	570328	Other Sources-Corporate Sponsorshp	0.00	0.00	0.00
1GS067	Friends of Men's Hockey	570341	Other Sources-Fundraising	1,873.00	0.00	0.00
1GS110	Athletic Director's Priorities	560Z38	Participant Fees	0.00	0.00	12,900.00
1GS112	Student-Athlete Opportunity Fund	570326	Other Sources-Program Sponsorship	306,355.00	101,166.00	101,166.00
1GS185	Student Athlete Excellence Fund	560Z00	Other Ed Sales and Services	3,500.00	0.00	500.00
1GS185	Student Athlete Excellence Fund	560Z70	Special Events	70,562.50	31,325.00	0.00
1GU167	American Hotel Foundation Schol	570300	Miscellaneous Sources	0.00	0.00	0.00
1LU001	UNH Perkins Student Loan Fund	570200	Interest on Loans Receivables	0.00	49,327.15	199,929.76
1LU001	UNH Perkins Student Loan Fund	570300	Miscellaneous Sources	0.00	613.16	2,288.43
1NU002	UNH Equipment	570300	Miscellaneous Sources	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	560440	Alumni - Tickets & Events	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	560445	Special Events-Fundraising	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	560Z00	Other Ed Sales and Services	250.00	0.00	250.00
1UA000	Acad Affairs Educational & General	560Z20	Transcripts	0.00	0.00	5.00
1UA000	Acad Affairs Educational & General	560Z70	Special Events	1,450.00	0.00	0.00
1UA000	Acad Affairs Educational & General	570020	Late Registration Fee-Graduate	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	570060	Late Transaction Charge & Fine-Bill	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	570300	Miscellaneous Sources	30,382.30	2,000.00	74,861.00
1UA000	Acad Affairs Educational & General	570303	Miscellaneous Sources	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	570342	Other Sources-Space Rental	0.00	0.00	8,798.18
1UA000	Acad Affairs Educational & General	570368	Misc Sources-Insurance Study Away	970.00	0.00	150.00
1UA001	Student Technology Fee	560551	Parker Media Lab Fees	0.00	0.00	0.00
1UA001	Student Technology Fee	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1UA001	Student Technology Fee	560Z02	Other Ed Sales and Services	0.00	0.00	0.00
1UA001	Student Technology Fee	560Z04	Other Ed Sales and Services	0.00	0.00	0.00
1UA002	Career and Professional Services	560Z00	Other Ed Sales and Services	63,150.00	36,710.00	100,850.00
1UB000	COLSA General Fund	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1UB000	COLSA General Fund	560Z01	PAWS Revenue	2,275.00	2,718.00	9,881.00
1UB000	COLSA General Fund	560Z26	Copying Income	0.00	0.00	0.00
1UB000	COLSA General Fund	570300	Miscellaneous Sources	17,500.00	0.00	166.00
1UB000	COLSA General Fund	570305	Royalty Distribution	36,183.25	53,754.54	56,046.69
1UB000	COLSA General Fund	570311	Space Rental	0.00	0.00	0.00
1UB000	COLSA General Fund	570315	Misc Sources-Surplus Sales	0.00	0.00	0.00
1UB000	COLSA General Fund	570335	Other Sources-Royalties	0.00	0.00	0.00
1UB000	COLSA General Fund	5703E1	Other Sources Exempt-only app'd use	0.00	0.00	0.00
1UB022	State AES Funds	531300	Program Income-General	0.00	0.00	0.00
1UB025	COLSA Farms	531300	Program Income-General	16,011.00	4,333.75	5,683.75
1UB025	COLSA Farms	531350	Program Income-Residential Rent	8,030.00	6,120.00	26,505.30
1UB025	COLSA Farms	531360	Program Income-Facility Rent	360.00	5,767.00	20,601.00
1UB025	COLSA Farms	531370	Program Income-Farm Sales	147,963.49	161,398.45	717,143.56
1UB025	COLSA Farms	531380	Program Income-Livestock Sales	11,556.12	11,027.67	53,188.45
1UB025	COLSA Farms	570300	Miscellaneous Sources	0.00	0.00	0.00
1UBPPD	COLSA General Prepaids	531350	Program Income-Residential Rent	0.00	0.00	0.00
1UBSEQ	Ecoquest	570300	Miscellaneous Sources	35.00	0.00	455.00
1UC000	COLA Educational and General	560700	Performing Arts Revenue	0.00	0.00	0.00
1UC000	COLA Educational and General	560Z00	Other Ed Sales and Services	0.00	574.88	739.88
1UC000	COLA Educational and General	560Z14	Performance and Tickets	9,735.00	12,848.00	27,748.00
1UC000	COLA Educational and General	560Z91	TouchNet Shipping Revenue	0.00	0.00	0.00
1UC000	COLA Educational and General	570305	Royalty Distribution	664.65	0.00	1,030.67
1UC000	COLA Educational and General	5703E1	Other Sources Exempt-only app'd use	9,188.00	450.00	672.00
1UC103	NH Literacy Institute	560Z00	Other Ed Sales and Services	0.00	1,149.34	1,392.79
1UD000	CEPS Educational and General	560Z00	Other Ed Sales and Services	0.00	0.00	695.00
1UD000	CEPS Educational and General	570305	Royalty Distribution	0.00	121.50	2,159.24
1UE000	PAUL Education and General	570300	Miscellaneous Sources	0.00	0.00	0.00
1UF000	HHS Educational and General	560200	Daycare Revenue	157,146.12	79,349.99	431,070.84

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1UF000	HHS Educational and General	560210	Children's Center Revenue	270.00	425.00	12,835.23
1UF000	HHS Educational and General	560250	Nursery School Revenue	30,865.45	21,958.32	74,304.07
1UF000	HHS Educational and General	560260	Kindergarten	0.00	0.00	0.00
1UF000	HHS Educational and General	560Z00	Other Ed Sales and Services	500.00	15.00	125.25
1UF000	HHS Educational and General	560Z24	Participant Fees	0.00	0.00	37.00
1UF000	HHS Educational and General	570300	Miscellaneous Sources	0.00	24.00	24.00
1UF000	HHS Educational and General	570315	Misc Sources-Surplus Sales	0.00	100.00	100.00
1UF000	HHS Educational and General	570330	Other Sources-Book Sales	0.00	0.00	0.00
1UF000	HHS Educational and General	570349	Other Sources-Clinic Revenue	5,515.00	5,695.00	26,813.60
1UG001	Central Admin VP Finance	570300	Miscellaneous Sources	0.00	0.00	0.00
1UG002	Office of the President	570300	Miscellaneous Sources	0.00	0.00	0.00
1UG003	Community Equity and Diversity	570300	Miscellaneous Sources	0.00	0.00	0.00
1UG003	Community Equity and Diversity	570326	Other Sources-Program Sponsorship	0.00	0.00	0.00
1UK000	IT Educational & General	570300	Miscellaneous Sources	0.00	0.00	0.00
1UK005	Information Technology Operations	560Z00	Other Ed Sales and Services	6.60	7.80	132.00
1UK005	Information Technology Operations	570300	Miscellaneous Sources	35,690.48	346,048.09	434,365.21
1UK005	Information Technology Operations	570303	Miscellaneous Sources	0.00	0.00	1,256.81
1UK005	Information Technology Operations	570315	Misc Sources-Surplus Sales	5,285.00	2,660.00	8,807.00
1UK005	Information Technology Operations	570356	Other Sources- Sales	142,061.00	192,204.00	579,227.00
1UK005	Information Technology Operations	570360	Computer Svs Ctr - Repair Revenue	0.00	7,596.94	9,907.67
1UK005	Information Technology Operations	570370	Misc Sources-Commissions	0.00	0.00	34.00
1UK006	Information Tech - Tech Fees - UNH	560551	Parker Media Lab Fees	0.00	0.00	0.00
1UK006	Information Tech - Tech Fees - UNH	560Z00	Other Ed Sales and Services	15,426.02	8,139.99	25,279.77
1UK006	Information Tech - Tech Fees - UNH	560Z02	Other Ed Sales and Services	0.00	0.00	0.00
1UK006	Information Tech - Tech Fees - UNH	560Z04	Other Ed Sales and Services	0.00	0.00	0.00
1UK007	Information Tech - Tech Fees - PSU	560Z88	Printing Revenue	0.00	217.50	217.50
1UK007	Information Tech - Tech Fees - PSU	570300	Miscellaneous Sources	283.00	283.09	828.09
1UK008	Information Tech - Tech Fees - KSC	570300	Miscellaneous Sources	0.00	0.00	18,640.00
1UL000	Library Educational and General	560500	Library Sales and Services	2,196.00	761.40	7,132.40
1UL000	Library Educational and General	560510	Library Sales-Printer Reader	207.95	83.84	200.37
1UL000	Library Educational and General	560540	Library Sales-Unreturned	4,553.00	2,042.50	21,491.09
1UL000	Library Educational and General	560Z00	Other Ed Sales and Services	0.00	17,110.20	17,110.20
1UL000	Library Educational and General	570300	Miscellaneous Sources	0.00	0.00	0.00
1UL000	Library Educational and General	570315	Misc Sources-Surplus Sales	0.00	0.00	500.00
1UL000	Library Educational and General	570369	Misc Sources- Jury Duty Reimb	0.00	0.00	0.00
1UL000	Library Educational and General	570370	Misc Sources-Commissions	56,998.31	0.00	287,005.38
1UP000	UNH Police	570300	Miscellaneous Sources	20,105.25	0.00	1,422.54
1UP000	UNH Police	570307	Public Safety Revenue	74,316.80	36,230.00	82,633.05
1UP000	UNH Police	570377	Misc Sources-Police Duty-reimb	4,101.30	3,156.66	22,439.30
1UR000	VPRPS Educational and General	570300	Miscellaneous Sources	7,700.80	5,011.64	11,276.19
1UR000	VPRPS Educational and General	570303	Miscellaneous Sources	0.00	0.00	0.00
1UR001	VPRPS E&G - Centers	570300	Miscellaneous Sources	0.00	0.00	0.00
1UT000	Facilities Educational and General	570300	Miscellaneous Sources	108.20	947.38	2,012.04
1UT000	Facilities Educational and General	570343	Other Sources-Rental	43,843.50	87,687.00	175,374.00
1UT001	Energy and Campus Development	570300	Miscellaneous Sources	6,809.07	3,986.48	46,137.91
1UT001	Energy and Campus Development	570315	Misc Sources-Surplus Sales	0.00	0.00	0.00
1UU000	Institutional Educational & General	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1UU000	Institutional Educational & General	570005	Late Payment Fee	302,128.15	123,579.92	224,665.34
1UU000	Institutional Educational & General	570050	Late Transactions Charges-Billed	0.00	0.64	(87.26)
1UU000	Institutional Educational & General	570300	Miscellaneous Sources	24,257.00	9,874.61	20,638.90
1UU000	Institutional Educational & General	570309	Tuition Payment Plan Fee	56,664.00	0.00	126,843.00
1UU000	Institutional Educational & General	570318	Misc Sources-Title IV Admin Allow	70.00	45.00	13,815.00
1UU000	Institutional Educational & General	570325	Misc Sources-Dues	0.00	0.00	0.00
1UU000	Institutional Educational & General	570343	Other Sources-Rental	0.00	0.00	0.00
1UU000	Institutional Educational & General	570358	Other Sources- Temp Loan Fee	0.00	0.00	0.00
1UU000	Institutional Educational & General	570366	Misc Revenue-Rebates	0.00	0.00	180,931.81
1UU002	Inst Destiny One Online Payments	570300	Miscellaneous Sources	0.00	325.00	0.00
1UW000	Enrollment Mngmt Ed & General	560Z20	Transcripts	4,354.53	1,516.69	9,488.34
1UW000	Enrollment Mngmt Ed & General	570025	Late Add and Drop Charges	0.00	25.00	25.00
1UW000	Enrollment Mngmt Ed & General	570300	Miscellaneous Sources	300.00	0.00	(1,061.00)
1UW000	Enrollment Mngmt Ed & General	570318	Misc Sources-Title IV Admin Allow	218,320.00	0.00	43,311.00
1UX000	Professional Education	560Z00	Other Ed Sales and Services	38,171.00	4,221.00	0.00
1UX001	Outreach and Engagement	560Z38	Participant Fees	0.00	0.00	0.00
1UX001	Outreach and Engagement	570300	Miscellaneous Sources	0.00	0.00	325.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1UZ000	EOS Educational and General	560Z00	Other Ed Sales and Services	0.00	0.00	100.00
1UZ000	EOS Educational and General	570300	Miscellaneous Sources	95,641.50	1,907.08	101,347.03
1UZ024	Marine Sciences & Ocean Engineering	531300	Program Income-General	50.00	0.00	2,150.00
1UZ024	Marine Sciences & Ocean Engineering	570300	Miscellaneous Sources	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	5703E1	Other Sources Exempt-only app'd use	0.00	4,426.69	18,401.33
1UZ025	Shoals Marine Laboratory	531300	Program Income-General	(2,969.00)	0.00	6,180.00
1UZ025	Shoals Marine Laboratory	560	Sales of Educational Activities	0.00	0.00	0.00
1UZ025	Shoals Marine Laboratory	560Z00	Other Ed Sales and Services	(2,358.00)	0.00	54,200.00
1UZ025	Shoals Marine Laboratory	570300	Miscellaneous Sources	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	570300	Miscellaneous Sources	10,634.41	6,920.88	15,571.98
1UZ030	Center for Coastal & Ocean Mapping	570305	Royalty Distribution	0.00	0.00	300.00
1UZ030	Center for Coastal & Ocean Mapping	5703E1	Other Sources Exempt-only app'd use	0.00	500.80	500.80
1X0ADJ	UNH Unexpended Plant Adjustments	570300	Miscellaneous Sources	0.00	0.00	(2,800.00)
1XA010	VPAA Health Services R&R	570300	Miscellaneous Sources	0.00	0.00	0.00
1XA011	VPAA Health Services Computer Syst.	570300	Miscellaneous Sources	0.00	0.00	0.00
1XA050	VPAA Counseling Center	570300	Miscellaneous Sources	0.00	0.00	0.00
1XB003	COLSA Misc R&R	570300	Miscellaneous Sources	0.00	0.00	0.00
1XB005	COLSA TS Facilities Maint/Repairs	531300	Program Income-General	0.00	0.00	0.00
1XB005	COLSA TS Facilities Maint/Repairs	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1XB005	COLSA TS Facilities Maint/Repairs	570300	Miscellaneous Sources	0.00	0.00	0.00
1XB005	COLSA TS Facilities Maint/Repairs	570315	Misc Sources-Surplus Sales	0.00	0.00	0.00
1XB015	COLSA TSAS Computer Replacement	5703	Miscellaneous Sources	0.00	0.00	0.00
1XB015	COLSA TSAS Computer Replacement	570300	Miscellaneous Sources	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	570315	Misc Sources-Surplus Sales	0.00	0.00	0.00
1XB018	COLSA TSAS Ag Mech Equip Replace	5703	Miscellaneous Sources	0.00	0.00	0.00
1XB018	COLSA TSAS Ag Mech Equip Replace	570300	Miscellaneous Sources	0.00	0.00	0.00
1XB025	COLSA TSAS Vehicle Replacement	5703	Miscellaneous Sources	0.00	0.00	0.00
1XB025	COLSA TSAS Vehicle Replacement	570300	Miscellaneous Sources	0.00	0.00	0.00
1XB033	COLSA TS Logging Equip R&R	531300	Program Income-General	0.00	0.00	0.00
1XB033	COLSA TS Logging Equip R&R	570300	Miscellaneous Sources	0.00	0.00	0.00
1XB036	AES R&R	531370	Program Income-Farm Sales	0.00	0.00	0.00
1XB036	AES R&R	570315	Misc Sources-Surplus Sales	8,787.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	570300	Miscellaneous Sources	0.00	33,785.00	33,785.00
1XJ004	VPSA Health Services R&R	570300	Miscellaneous Sources	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	570300	Miscellaneous Sources	0.00	0.00	0.00
1XJ020	VPSA Recreation R&R	570300	Miscellaneous Sources	0.00	0.00	0.00
1XJ021	VPSA Student Rec Field	5703	Miscellaneous Sources	0.00	0.00	0.00
1XJ021	VPSA Student Rec Field	570300	Miscellaneous Sources	0.00	0.00	0.00
1XJ022	VPSA Recreation Mendums Pond	570300	Miscellaneous Sources	0.00	0.00	0.00
1XJ023	VPSA Recreation Vehicle	5703	Miscellaneous Sources	0.00	0.00	0.00
1XJ023	VPSA Recreation Vehicle	570300	Miscellaneous Sources	0.00	0.00	0.00
1XJ025	VPSA Recreation Sailing	5703	Miscellaneous Sources	0.00	0.00	0.00
1XJ025	VPSA Recreation Sailing	570300	Miscellaneous Sources	0.00	0.00	0.00
1XJ026	VPSA Recreation Building Renovat	570300	Miscellaneous Sources	0.00	0.00	0.00
1XJ027	VPSA Recreation Equipment	570300	Miscellaneous Sources	0.00	0.00	0.00
1XJ027	VPSA Recreation Equipment	570315	Misc Sources-Surplus Sales	0.00	0.00	0.00
1XJ029	VPSA Recreation Crew	570300	Miscellaneous Sources	0.00	0.00	0.00
1XJ043	VPSA MUB Theater	570300	Miscellaneous Sources	0.00	0.00	0.00
1XJ067	Whittemore Center R&R Reserves	570300	Miscellaneous Sources	0.00	0.00	0.00
1XJ068	Ice Plant/Equipment Sinking Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
1XJ171	VPSA Recreation Womens Crew	570300	Miscellaneous Sources	0.00	0.00	0.00
1XJTRF	Turf Field Operations	570300	Miscellaneous Sources	0.00	0.00	0.00
1XJTRM	Turf Field Major Repairs	570300	Miscellaneous Sources	0.00	0.00	0.00
1XL001	Library Equip & Physical Plant Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
1XL002	Library Repair & Replacement	570300	Miscellaneous Sources	0.00	0.00	0.00
1XP001	UNH Police Vehicle Replacement	570300	Miscellaneous Sources	0.00	0.00	0.00
1XP001	UNH Police Vehicle Replacement	570307	Public Safety Revenue	0.00	0.00	165.00
1XQ022	UNH Dining R&R Reserves	570300	Miscellaneous Sources	0.00	0.00	0.00
1XQ024	UNH Housing R&R Reserves	5703	Miscellaneous Sources	0.00	0.00	0.00
1XQ024	UNH Housing R&R Reserves	570300	Miscellaneous Sources	0.00	0.00	0.00
1XQ171	UTS Bus Procurement	570300	Miscellaneous Sources	0.00	0.00	0.00
1XQ171	UTS Bus Procurement	570315	Misc Sources-Surplus Sales	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1XQ174	Mail Services R & R Reserve	570300	Miscellaneous Sources	0.00	0.00	0.00
1XQ303	CNG Fueling Station Maint & Repair	570300	Miscellaneous Sources	0.00	0.00	0.00
1XQ303	CNG Fueling Station Maint & Repair	570303	Miscellaneous Sources	0.00	0.00	0.00
1XQ330	Garage Equipment Replacement	570300	Miscellaneous Sources	0.00	0.00	10.15
1XQ330	Garage Equipment Replacement	570315	Misc Sources-Surplus Sales	0.00	0.00	0.00
1XS003	Athletic Dept R & R	570300	Miscellaneous Sources	0.00	0.00	0.00
1XT907	Energy Efficiency Projects	570300	Miscellaneous Sources	0.00	0.00	20,740.00
1XTA69	Rail Platform/Transit Station Maint	570300	Miscellaneous Sources	0.00	1,013.44	0.00
1XTC15	Landscape Repairs & Renovations	570300	Miscellaneous Sources	0.00	0.00	0.00
1XTD54	Campus Wayfinding & Safety Signs	570300	Miscellaneous Sources	0.00	0.00	0.00
1XTK23	Woodsides ABC - Boiler Replacement	570300	Miscellaneous Sources	0.00	0.00	0.00
1XTK75	Elliott Alumni - Boiler Replacement	570300	Miscellaneous Sources	0.00	0.00	0.00
1XTM88	Parsons Hall - SmartStack	570300	Miscellaneous Sources	0.00	0.00	26,393.00
1XTM96	Assist Eversource Transmission Line	570300	Miscellaneous Sources	0.00	0.00	22,642.54
1XTN44	Kingsbury - Retro-Commissioning	570300	Miscellaneous Sources	18,665.00	0.00	33,720.50
1XTOMR	Operations &Maintenance R&R Reserve	570300	Miscellaneous Sources	0.00	0.00	0.00
1XTOMR	Operations &Maintenance R&R Reserve	570315	Misc Sources-Surplus Sales	0.00	0.00	0.00
1XTP52	Lamprey Pump House - Pump Repl	570300	Miscellaneous Sources	0.00	0.00	0.00
1Z0ADJ	Agency Funds Year End Adjustment	570300	Miscellaneous Sources	0.00	0.00	(734.00)
1ZA001	Campus Ministry	570300	Miscellaneous Sources	0.00	0.00	500.00
1ZA002	Phi Beta Kappa Agency Fund	570300	Miscellaneous Sources	0.00	0.00	234.00
***Total Other operating revenue				7,296,134.65	4,402,319.73	16,417,004.34

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
111F31	NH Sea Grant CoastWise	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111F31	NH Sea Grant CoastWise	615F10	PAT	0.00	0.00	0.00
111F31	NH Sea Grant CoastWise	616F10	Extension Educator	4,159.87	0.00	0.00
111F31	NH Sea Grant CoastWise	617BHO	Operating Staff-Overtime	3.18	0.00	0.00
111F31	NH Sea Grant CoastWise	617F10	Operating Staff	813.31	0.00	0.00
111F31	NH Sea Grant CoastWise	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111F31	NH Sea Grant CoastWise	61CPHX	Part Time Hourly	9,059.76	0.00	9,411.65
111F31	NH Sea Grant CoastWise	65YB10	Base Benefit Distr (fica)	0.25	0.00	0.00
111F31	NH Sea Grant CoastWise	65YF10	Full Fringe Benefit Distr Expe	1,869.84	0.00	0.00
111F31	NH Sea Grant CoastWise	65YP10	Nonstatus Benefit Distr (Fica)	715.71	0.00	761.82
111F31	NH Sea Grant CoastWise	710	Travel	0.00	0.00	0.00
111F31	NH Sea Grant CoastWise	717200	Other Professional Services-General	3,500.00	0.00	0.00
111F31	NH Sea Grant CoastWise	722200	Participant Support	0.00	0.00	0.00
111F31	NH Sea Grant CoastWise	760300	F&A Expenditures	7,082.96	0.00	3,581.06
112224	Building a Comprehensive Train	611F60	Faculty NTT Research	4,709.71	0.00	0.00
112224	Building a Comprehensive Train	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112224	Building a Comprehensive Train	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112224	Building a Comprehensive Train	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112224	Building a Comprehensive Train	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
112224	Building a Comprehensive Train	61SNSH	Student Labor	88.00	0.00	0.00
112224	Building a Comprehensive Train	65YF10	Full Fringe Benefit Distr Expe	1,770.86	0.00	0.00
112224	Building a Comprehensive Train	7112	Research Supplies	0.00	0.00	0.00
112224	Building a Comprehensive Train	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
112224	Building a Comprehensive Train	722200	Participant Support	0.00	0.00	0.00
112224	Building a Comprehensive Train	760300	F&A Expenditures	3,776.91	0.00	0.00
13D087	UNH-TRRE	711100	Supplies-General	2,633.98	0.00	311.35
13D087	UNH-TRRE	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
13D087	UNH-TRRE	7112	Research Supplies	0.00	0.00	0.00
13D087	UNH-TRRE	711200	Research Supplies	0.00	0.00	0.00
13D087	UNH-TRRE	716120	Rentals-Property or Room	500.00	0.00	0.00
13D087	UNH-TRRE	717000	Consulting-General	2,250.00	0.00	0.00
13D087	UNH-TRRE	717200	Other Professional Services-General	5,500.00	0.00	0.00
13D087	UNH-TRRE	717202	Oth Prof Ser-Contract Instruct Serv	6,300.00	0.00	0.00
13D087	UNH-TRRE	7172DS	Service-Dining/Food	5,479.08	0.00	0.00
13D087	UNH-TRRE	719000	Business Meals-Meetings-Non Travel	1,635.90	0.00	0.00
13D087	UNH-TRRE	719005	Business Meals-Group or Class Meals	0.00	0.00	233.87
13D087	UNH-TRRE	760300	F&A Expenditures	8,553.24	0.00	191.88
147928	Participant Support	722200	Participant Support	0.00	0.00	0.00
147A89	REU Supplement Summer 2021	722200	Participant Support	1,800.00	0.00	0.00
14BA58	Watts Water	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	829.57	829.57
14BA58	Watts Water	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA58	Watts Water	613N30	Graduate Research Assistant	0.00	0.00	0.00
14BA58	Watts Water	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA58	Watts Water	61SNSH	Student Labor	0.00	600.00	600.00
14BA58	Watts Water	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BA58	Watts Water	65YB10	Base Benefit Distr (fica)	0.00	65.54	65.54
14BA58	Watts Water	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA58	Watts Water	710	Travel	0.00	0.00	0.00
14BA58	Watts Water	711200	Research Supplies	0.00	0.00	0.00
14BA58	Watts Water	760300	F&A Expenditures	0.00	755.03	755.03
14BA58	Watts Water	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14BB23	Michael Routhier Fund	61CBHO	Part Time - Overtime	88.00	0.00	0.00
14BB23	Michael Routhier Fund	61CPHX	Part Time Hourly	5,962.00	0.00	0.00
14BB23	Michael Routhier Fund	65YB10	Base Benefit Distr (fica)	6.95	0.00	0.00
14BB23	Michael Routhier Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BB23	Michael Routhier Fund	65YP10	Nonstatus Benefit Distr (Fica)	470.99	0.00	0.00
14F073	GEBCO Training Project 09-10	613N30	Graduate Research Assistant	0.00	0.00	0.00
14F073	GEBCO Training Project 09-10	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F073	GEBCO Training Project 09-10	615F10	PAT	0.00	0.00	0.00
14F073	GEBCO Training Project 09-10	615F1R	Retro PAT	0.00	0.00	0.00
14F073	GEBCO Training Project 09-10	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F073	GEBCO Training Project 09-10	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F073	GEBCO Training Project 09-10	710	Travel	0.00	0.00	0.00
14F073	GEBCO Training Project 09-10	7112	Research Supplies	0.00	0.00	0.00
14F073	GEBCO Training Project 09-10	719100	Membership Dues & Fees	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
14F073	GEBCO Training Project 09-10	760003	Int Alloc-Computer Usage Charge	0.00	0.00	0.00
14F073	GEBCO Training Project 09-10	760300	F&A Expenditures	0.00	0.00	0.00
14F074	GEBCO Travel	710	Travel	0.00	0.00	0.00
14F074	GEBCO Travel	710100	Out-of-State Travel	0.00	0.00	0.00
14F074	GEBCO Travel	710200	Foreign Travel	0.00	0.00	0.00
14F074	GEBCO Travel	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14F074	GEBCO Travel	719100	Membership Dues & Fees	0.00	0.00	0.00
14F085	Gebco Yr 7 Travel	710	Travel	0.00	0.00	0.00
14F085	Gebco Yr 7 Travel	710100	Out-of-State Travel	0.00	0.00	0.00
14F085	Gebco Yr 7 Travel	710200	Foreign Travel	0.00	0.00	0.00
14F085	Gebco Yr 7 Travel	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14F085	Gebco Yr 7 Travel	711200	Research Supplies	0.00	0.00	0.00
14F085	Gebco Yr 7 Travel	713000	Printing & Copying-General	0.00	0.00	0.00
14F085	Gebco Yr 7 Travel	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14F085	Gebco Yr 7 Travel	719100	Membership Dues & Fees	0.00	0.00	0.00
14F087	GEBCO Training Year 7	613N30	Graduate Research Assistant	0.00	0.00	0.00
14F087	GEBCO Training Year 7	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F087	GEBCO Training Year 7	615F10	PAT	0.00	0.00	0.00
14F087	GEBCO Training Year 7	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F087	GEBCO Training Year 7	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
14F087	GEBCO Training Year 7	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14F087	GEBCO Training Year 7	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F087	GEBCO Training Year 7	7112	Research Supplies	0.00	0.00	0.00
14F087	GEBCO Training Year 7	711200	Research Supplies	0.00	0.00	0.00
14F087	GEBCO Training Year 7	717200	Other Professional Services-General	0.00	0.00	0.00
14F087	GEBCO Training Year 7	760300	F&A Expenditures	0.00	0.00	0.00
14F096	Gebco - Year 8 Travel	710	Travel	0.00	0.00	0.00
14F096	Gebco - Year 8 Travel	710100	Out-of-State Travel	0.00	0.00	0.00
14F096	Gebco - Year 8 Travel	710200	Foreign Travel	0.00	0.00	0.00
14F096	Gebco - Year 8 Travel	710300	Conference Registration Fees	0.00	0.00	0.00
14F096	Gebco - Year 8 Travel	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14F096	Gebco - Year 8 Travel	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14F096	Gebco - Year 8 Travel	719100	Membership Dues & Fees	0.00	0.00	0.00
14F100	GEBCO Training Project Year 8	613N30	Graduate Research Assistant	0.00	0.00	0.00
14F100	GEBCO Training Project Year 8	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F100	GEBCO Training Project Year 8	615F10	PAT	0.00	0.00	0.00
14F100	GEBCO Training Project Year 8	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F100	GEBCO Training Project Year 8	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F100	GEBCO Training Project Year 8	710	Travel	0.00	0.00	0.00
14F100	GEBCO Training Project Year 8	7112	Research Supplies	0.00	0.00	0.00
14F100	GEBCO Training Project Year 8	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14F100	GEBCO Training Project Year 8	717200	Other Professional Services-General	0.00	0.00	0.00
14F100	GEBCO Training Project Year 8	719100	Membership Dues & Fees	0.00	0.00	0.00
14F100	GEBCO Training Project Year 8	760300	F&A Expenditures	0.00	0.00	0.00
14F116	GEBCO Training Project Year 9	613N30	Graduate Research Assistant	0.00	0.00	0.00
14F116	GEBCO Training Project Year 9	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F116	GEBCO Training Project Year 9	615F10	PAT	0.00	0.00	0.00
14F116	GEBCO Training Project Year 9	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F116	GEBCO Training Project Year 9	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F116	GEBCO Training Project Year 9	711200	Research Supplies	0.00	0.00	0.00
14F116	GEBCO Training Project Year 9	717200	Other Professional Services-General	0.00	0.00	0.00
14F116	GEBCO Training Project Year 9	719100	Membership Dues & Fees	0.00	0.00	0.00
14F116	GEBCO Training Project Year 9	760300	F&A Expenditures	0.00	0.00	0.00
14F117	GEBCO Travel Year 9	710	Travel	0.00	0.00	0.00
14F117	GEBCO Travel Year 9	710010	In-State Travel-Team Travel	0.00	0.00	0.00
14F117	GEBCO Travel Year 9	710100	Out-of-State Travel	0.00	0.00	0.00
14F117	GEBCO Travel Year 9	710200	Foreign Travel	0.00	0.00	0.00
14F117	GEBCO Travel Year 9	7112	Research Supplies	0.00	0.00	0.00
14F117	GEBCO Travel Year 9	719100	Membership Dues & Fees	0.00	0.00	0.00
14F122	GEBCO Training Project Year 10	613N30	Graduate Research Assistant	0.00	0.00	0.00
14F122	GEBCO Training Project Year 10	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F122	GEBCO Training Project Year 10	615F10	PAT	0.00	0.00	0.00
14F122	GEBCO Training Project Year 10	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F122	GEBCO Training Project Year 10	61CPEX	Part Time Salary	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
14F122	GEBCO Training Project Year 10	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14F122	GEBCO Training Project Year 10	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F122	GEBCO Training Project Year 10	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14F122	GEBCO Training Project Year 10	7112	Research Supplies	0.00	0.00	0.00
14F122	GEBCO Training Project Year 10	717200	Other Professional Services-General	0.00	0.00	0.00
14F122	GEBCO Training Project Year 10	760300	F&A Expenditures	0.00	0.00	0.00
14F123	GEBCO Travel Year 10	710	Travel	0.00	0.00	0.00
14F123	GEBCO Travel Year 10	710100	Out-of-State Travel	0.00	0.00	0.00
14F123	GEBCO Travel Year 10	710200	Foreign Travel	0.00	0.00	0.00
14F123	GEBCO Travel Year 10	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14F123	GEBCO Travel Year 10	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14F123	GEBCO Travel Year 10	71C600	Insurance	0.00	0.00	0.00
14F131	GEBCO Year 11 Project	611BXR	Supplemental-SR (A-Funds)	0.00	0.00	0.00
14F131	GEBCO Year 11 Project	613N30	Graduate Research Assistant	0.00	0.00	0.00
14F131	GEBCO Year 11 Project	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F131	GEBCO Year 11 Project	615F10	PAT	0.00	0.00	0.00
14F131	GEBCO Year 11 Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F131	GEBCO Year 11 Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14F131	GEBCO Year 11 Project	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14F131	GEBCO Year 11 Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F131	GEBCO Year 11 Project	7112	Research Supplies	0.00	0.00	0.00
14F131	GEBCO Year 11 Project	717200	Other Professional Services-General	0.00	0.00	0.00
14F131	GEBCO Year 11 Project	760300	F&A Expenditures	0.00	0.00	0.00
14F143	GEBCO Year 12 Project	613N30	Graduate Research Assistant	0.00	0.00	0.00
14F143	GEBCO Year 12 Project	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F143	GEBCO Year 12 Project	615F10	PAT	0.00	0.00	0.00
14F143	GEBCO Year 12 Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F143	GEBCO Year 12 Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F143	GEBCO Year 12 Project	710	Travel	0.00	0.00	0.00
14F143	GEBCO Year 12 Project	710200	Foreign Travel	0.00	0.00	0.00
14F143	GEBCO Year 12 Project	7112	Research Supplies	0.00	0.00	0.00
14F143	GEBCO Year 12 Project	717200	Other Professional Services-General	0.00	0.00	0.00
14F143	GEBCO Year 12 Project	719100	Membership Dues & Fees	0.00	0.00	0.00
14F143	GEBCO Year 12 Project	760300	F&A Expenditures	0.00	0.00	0.00
14F151	Confucius Institute	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
14F151	Confucius Institute	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F151	Confucius Institute	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
14F151	Confucius Institute	61CPEX	Part Time Salary	0.00	0.00	0.00
14F151	Confucius Institute	61CPHX	Part Time Hourly	0.00	0.00	0.00
14F151	Confucius Institute	61JBEX	Casual - Exempt	0.00	0.00	0.00
14F151	Confucius Institute	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
14F151	Confucius Institute	61SNSH	Student Labor	0.00	0.00	0.00
14F151	Confucius Institute	61SNWS	College Work Study	0.00	0.00	0.00
14F151	Confucius Institute	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14F151	Confucius Institute	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14F151	Confucius Institute	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F151	Confucius Institute	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14F151	Confucius Institute	710	Travel	0.00	0.00	0.00
14F151	Confucius Institute	710000	In-State Travel	0.00	0.00	0.00
14F151	Confucius Institute	710025	In-State Travel-Course Related	0.00	0.00	0.00
14F151	Confucius Institute	710100	Out-of-State Travel	0.00	0.00	0.00
14F151	Confucius Institute	710120	Out-of-State Travel-Supervision	0.00	0.00	0.00
14F151	Confucius Institute	710200	Foreign Travel	0.00	0.00	0.00
14F151	Confucius Institute	710220	Foreign Travel-Course Related	0.00	0.00	0.00
14F151	Confucius Institute	710300	Conference Registration Fees	0.00	0.00	0.00
14F151	Confucius Institute	710305	Registration Fees-Other	0.00	0.00	0.00
14F151	Confucius Institute	710310	Workshop Registration Fees	0.00	0.00	0.00
14F151	Confucius Institute	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14F151	Confucius Institute	710D00	Domestic Travel NH	0.00	0.00	0.00
14F151	Confucius Institute	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
14F151	Confucius Institute	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14F151	Confucius Institute	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14F151	Confucius Institute	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14F151	Confucius Institute	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00

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B - Operating Expenses						
010 - Instruction						
14F151	Confucius Institute	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14F151	Confucius Institute	710F00	Foreign Travel	0.00	0.00	0.00
14F151	Confucius Institute	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
14F151	Confucius Institute	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
14F151	Confucius Institute	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
14F151	Confucius Institute	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14F151	Confucius Institute	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
14F151	Confucius Institute	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
14F151	Confucius Institute	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
14F151	Confucius Institute	710Z00	Travel-Other	0.00	0.00	0.00
14F151	Confucius Institute	710Z05	Airline flight/seating change fees	0.00	0.00	0.00
14F151	Confucius Institute	710Z10	Airline internet access fees	0.00	0.00	0.00
14F151	Confucius Institute	711000	Purchasing Cards	0.00	0.00	0.00
14F151	Confucius Institute	711100	Supplies-General	(239.73)	0.00	239.73
14F151	Confucius Institute	711110	Plants, Animals & Related Supplies	0.00	0.00	0.00
14F151	Confucius Institute	711124	Supplies-Instructional & Program	0.00	0.00	0.00
14F151	Confucius Institute	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14F151	Confucius Institute	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
14F151	Confucius Institute	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
14F151	Confucius Institute	711173	Supplies-telephone calling program	0.00	0.00	0.00
14F151	Confucius Institute	7112	Research Supplies	0.00	0.00	0.00
14F151	Confucius Institute	713000	Printing & Copying-General	0.00	0.00	0.00
14F151	Confucius Institute	714000	Postage-General	0.00	0.00	0.00
14F151	Confucius Institute	714030	Postage-Express Mail	0.00	0.00	0.00
14F151	Confucius Institute	716100	Rentals & Leases-General	0.00	0.00	0.00
14F151	Confucius Institute	716120	Rentals-Property or Room	0.00	0.00	0.00
14F151	Confucius Institute	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
14F151	Confucius Institute	717000	Consulting-General	0.00	0.00	0.00
14F151	Confucius Institute	717200	Other Professional Services-General	0.00	0.00	0.00
14F151	Confucius Institute	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
14F151	Confucius Institute	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14F151	Confucius Institute	718000	Telecom-General	0.00	0.00	0.00
14F151	Confucius Institute	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14F151	Confucius Institute	718006	Telecom-Cellular Phones	0.00	0.00	0.00
14F151	Confucius Institute	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14F151	Confucius Institute	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14F151	Confucius Institute	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14F151	Confucius Institute	719100	Membership Dues & Fees	0.00	0.00	0.00
14F151	Confucius Institute	71C055	ESL Students Visa Fees	0.00	0.00	0.00
14F151	Confucius Institute	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
14F151	Confucius Institute	71C500	Taxes	0.00	0.00	0.00
14F151	Confucius Institute	71NCC7	NC Campus Construction Support	0.00	0.00	0.00
14F151	Confucius Institute	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
14F151	Confucius Institute	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
14F151	Confucius Institute	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14F151	Confucius Institute	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
14F151	Confucius Institute	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
14F151	Confucius Institute	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14F151	Confucius Institute	76O174	Int Alloc - Facilities SLA (Chg)	0.00	0.00	0.00
14F151	Confucius Institute	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
14F151	Confucius Institute	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
14F151	Confucius Institute	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
14F151	Confucius Institute	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
14F151	Confucius Institute	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	(1,729.37)
14F171	3rd NOAA Chart Adequacy Eval	710	Travel	0.00	0.00	0.00
14F171	3rd NOAA Chart Adequacy Eval	710100	Out-of-State Travel	0.00	0.00	0.00
14F171	3rd NOAA Chart Adequacy Eval	710200	Foreign Travel	0.00	0.00	0.00
14F171	3rd NOAA Chart Adequacy Eval	7112	Research Supplies	0.00	0.00	0.00
14F171	3rd NOAA Chart Adequacy Eval	760300	F&A Expenditures	0.00	0.00	0.00
14F186	GEBCO Training Project 15 & 16	613N30	Graduate Research Assistant	0.00	24,928.20	24,928.20
14F186	GEBCO Training Project 15 & 16	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F186	GEBCO Training Project 15 & 16	615F10	PAT	0.00	359.19	359.19
14F186	GEBCO Training Project 15 & 16	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F186	GEBCO Training Project 15 & 16	61CPEX	Part Time Salary	0.00	0.00	0.00

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B - Operating Expenses						
010 - Instruction						
14F186	GEBCO Training Project 15 & 16	65YF10	Full Fringe Benefit Distr Expe	0.00	161.64	161.64
14F186	GEBCO Training Project 15 & 16	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14F186	GEBCO Training Project 15 & 16	7112	Research Supplies	0.00	0.00	0.00
14F186	GEBCO Training Project 15 & 16	719100	Membership Dues & Fees	0.00	0.00	0.00
14F186	GEBCO Training Project 15 & 16	760300	F&A Expenditures	0.00	6,362.26	6,362.26
14F186	GEBCO Training Project 15 & 16	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	0.00
14F187	GEBCO Travel 15 & 16	710	Travel	0.00	0.00	0.00
14F187	GEBCO Travel 15 & 16	710020	In-State Travel-Prof Dev	0.00	0.00	0.00
14F187	GEBCO Travel 15 & 16	710100	Out-of-State Travel	0.00	0.00	0.00
14F187	GEBCO Travel 15 & 16	710200	Foreign Travel	0.00	0.00	0.00
14F187	GEBCO Travel 15 & 16	710300	Conference Registration Fees	0.00	0.00	0.00
14F187	GEBCO Travel 15 & 16	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14F187	GEBCO Travel 15 & 16	710D00	Domestic Travel NH	0.00	2,615.91	2,615.91
14F187	GEBCO Travel 15 & 16	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14F187	GEBCO Travel 15 & 16	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14F187	GEBCO Travel 15 & 16	710F00	Foreign Travel	0.00	0.00	0.00
14F187	GEBCO Travel 15 & 16	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
14F187	GEBCO Travel 15 & 16	710F10	Foreign Travel - Airfare	0.00	5,289.56	5,289.56
14F187	GEBCO Travel 15 & 16	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14F187	GEBCO Travel 15 & 16	7112	Research Supplies	0.00	0.00	0.00
14F187	GEBCO Travel 15 & 16	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14F187	GEBCO Travel 15 & 16	715000	Non-Cap Equip-General	0.00	0.00	0.00
14F187	GEBCO Travel 15 & 16	717115	Finl Services-Bank Charges	0.00	0.00	0.00
14F187	GEBCO Travel 15 & 16	719100	Membership Dues & Fees	0.00	0.00	0.00
14F187	GEBCO Travel 15 & 16	760300	F&A Expenditures	0.00	0.00	0.00
14F205	GEBCO Training Year 17-Nippon	613N30	Graduate Research Assistant	28,060.19	14,778.22	122,525.91
14F205	GEBCO Training Year 17-Nippon	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F205	GEBCO Training Year 17-Nippon	615F10	PAT	0.00	28,016.98	93,749.12
14F205	GEBCO Training Year 17-Nippon	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F205	GEBCO Training Year 17-Nippon	65YF10	Full Fringe Benefit Distr Expe	0.00	12,271.43	40,995.28
14F205	GEBCO Training Year 17-Nippon	710D00	Domestic Travel NH	0.00	212.52	212.52
14F205	GEBCO Training Year 17-Nippon	710D50	Domestic Travel Non-NH	0.00	0.00	70.84
14F205	GEBCO Training Year 17-Nippon	7112	Research Supplies	0.00	0.00	0.00
14F205	GEBCO Training Year 17-Nippon	714010	Postage-Off Campus Mail Services	0.00	0.00	66.29
14F205	GEBCO Training Year 17-Nippon	716100	Rentals & Leases-General	0.00	6,432.00	6,432.00
14F205	GEBCO Training Year 17-Nippon	717115	Finl Services-Bank Charges	0.00	0.00	50.00
14F205	GEBCO Training Year 17-Nippon	717200	Other Professional Services-General	0.00	0.00	44,836.00
14F205	GEBCO Training Year 17-Nippon	760300	F&A Expenditures	7,015.05	18,729.86	80,536.65
14F205	GEBCO Training Year 17-Nippon	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	13,208.16	13,208.16
14F206	14F205 Travel	710200	Foreign Travel	0.00	0.00	0.00
14F206	14F205 Travel	710D00	Domestic Travel NH	9,053.83	0.00	3,020.42
14F206	14F205 Travel	710D50	Domestic Travel Non-NH	1,302.94	0.00	0.00
14F206	14F205 Travel	710F00	Foreign Travel	2,122.21	1,477.70	6,277.94
14F206	14F205 Travel	710F10	Foreign Travel - Airfare	0.00	2,314.69	6,625.27
14F206	14F205 Travel	71C600	Insurance	0.00	1,750.00	2,100.00
14F207	Confucius Institute	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14F207	Confucius Institute	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F207	Confucius Institute	710	Travel	0.00	0.00	0.00
14F207	Confucius Institute	710200	Foreign Travel	0.00	0.00	0.00
14F207	Confucius Institute	710D00	Domestic Travel NH	92.19	0.00	69.07
14F207	Confucius Institute	710D50	Domestic Travel Non-NH	0.00	0.00	472.74
14F207	Confucius Institute	710D70	Domestic Trvl Non-NH Hotel/Lodging	1,994.60	0.00	0.00
14F207	Confucius Institute	710F00	Foreign Travel	7,895.47	0.00	0.00
14F207	Confucius Institute	711100	Supplies-General	1,908.87	112.62	15,792.12
14F207	Confucius Institute	7112	Research Supplies	0.00	0.00	0.00
14F207	Confucius Institute	714000	Postage-General	0.00	0.00	8.00
14F207	Confucius Institute	717000	Consulting-General	0.00	0.00	0.00
14F207	Confucius Institute	717200	Other Professional Services-General	200.00	0.00	4,867.50
14F207	Confucius Institute	717210	Oth Prof Ser-Honoraria	0.00	0.00	3,600.00
14F207	Confucius Institute	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14F207	Confucius Institute	718000	Telecom-General	0.00	0.00	1,103.41
14F207	Confucius Institute	719000	Business Meals-Meetings-Non Travel	0.00	0.00	375.00
14F207	Confucius Institute	719005	Business Meals-Group or Class Meals	0.00	648.00	2,306.24
14F207	Confucius Institute	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	1,353.00

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B - Operating Expenses						
010 - Instruction						
14F216	Nippon Foundation - GEBCO Trai	613N30	Graduate Research Assistant	19,558.80	0.00	0.00
14F216	Nippon Foundation - GEBCO Trai	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F216	Nippon Foundation - GEBCO Trai	615F10	PAT	26,468.51	0.00	0.00
14F216	Nippon Foundation - GEBCO Trai	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F216	Nippon Foundation - GEBCO Trai	65YF10	Full Fringe Benefit Distr Expe	9,952.17	0.00	0.00
14F216	Nippon Foundation - GEBCO Trai	711110	Plants, Animals & Related Supplies	2,958.00	0.00	0.00
14F216	Nippon Foundation - GEBCO Trai	7112	Research Supplies	0.00	0.00	0.00
14F216	Nippon Foundation - GEBCO Trai	714010	Postage-Off Campus Mail Services	55.17	0.00	0.00
14F216	Nippon Foundation - GEBCO Trai	760300	F&A Expenditures	18,210.23	0.00	0.00
14F216	Nippon Foundation - GEBCO Trai	76O164	Int All-Maint&Rep-Computer (Chg)	13,848.24	0.00	0.00
14F217	Foreign Travel	710200	Foreign Travel	0.00	0.00	0.00
14F217	Foreign Travel	710D00	Domestic Travel NH	251.40	0.00	0.00
14F217	Foreign Travel	710D01	Domestic Travel NH - Wkshp/Conf Fee	265.23	0.00	0.00
14F217	Foreign Travel	710D50	Domestic Travel Non-NH	631.52	0.00	0.00
14F217	Foreign Travel	710F00	Foreign Travel	6,917.71	0.00	0.00
14F217	Foreign Travel	71C600	Insurance	350.00	0.00	0.00
14NL43	C19 NH COVID Serve & Learn	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	10,873.66
14NL43	C19 NH COVID Serve & Learn	611F16	Lecturer UNHLU-AAUP (UNH)	0.00	0.00	6,757.49
14NL43	C19 NH COVID Serve & Learn	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL43	C19 NH COVID Serve & Learn	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	2,500.00
14NL43	C19 NH COVID Serve & Learn	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL43	C19 NH COVID Serve & Learn	614F10	Academic Administrator	0.00	0.00	6,576.85
14NL43	C19 NH COVID Serve & Learn	615F10	PAT	0.00	0.00	13,269.03
14NL43	C19 NH COVID Serve & Learn	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL43	C19 NH COVID Serve & Learn	61CBHO	Part Time - Overtime	0.00	0.00	192.50
14NL43	C19 NH COVID Serve & Learn	61CPHX	Part Time Hourly	0.00	0.00	5,495.00
14NL43	C19 NH COVID Serve & Learn	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NL43	C19 NH COVID Serve & Learn	65YB10	Base Benefit Distr (fica)	0.00	0.00	15.60
14NL43	C19 NH COVID Serve & Learn	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	16,414.95
14NL43	C19 NH COVID Serve & Learn	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	647.60
14NL43	C19 NH COVID Serve & Learn	7112	Research Supplies	0.00	0.00	0.00
14NL43	C19 NH COVID Serve & Learn	717200	Other Professional Services-General	0.00	0.00	10,000.00
14NL43	C19 NH COVID Serve & Learn	760300	F&A Expenditures	0.00	0.00	41,827.07
14NL60	Public Health Grand Rounds	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	5,135.07
14NL60	Public Health Grand Rounds	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL60	Public Health Grand Rounds	65YB10	Base Benefit Distr (fica)	0.00	0.00	414.43
14NL60	Public Health Grand Rounds	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NL60	Public Health Grand Rounds	760300	F&A Expenditures	0.00	0.00	443.97
14NM07	Course Development Grant: Chal	611BSR	Summer Salary AY Fac-SR-A-Fnd	26,445.05	0.00	7,147.31
14NM07	Course Development Grant: Chal	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NM07	Course Development Grant: Chal	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NM07	Course Development Grant: Chal	65YB10	Base Benefit Distr (fica)	2,089.16	0.00	574.64
14NM07	Course Development Grant: Chal	710	Travel	0.00	0.00	0.00
14NM07	Course Development Grant: Chal	7112	Research Supplies	0.00	0.00	0.00
14NM07	Course Development Grant: Chal	717000	Consulting-General	0.00	0.00	0.00
14NM07	Course Development Grant: Chal	760300	F&A Expenditures	2,853.40	0.00	772.19
14UD58	Perkins Grant FY2019	710	Travel	0.00	0.00	0.00
14UD58	Perkins Grant FY2019	7112	Research Supplies	0.00	0.00	0.00
14UD58	Perkins Grant FY2019	740000	Cap Equipment	0.00	0.00	0.00
14UD58	Perkins Grant FY2019	760300	F&A Expenditures	0.00	0.00	0.00
14UD97	UNH Sports Inclusion-Malawi IU	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UD97	UNH Sports Inclusion-Malawi IU	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD97	UNH Sports Inclusion-Malawi IU	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14UD97	UNH Sports Inclusion-Malawi IU	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD97	UNH Sports Inclusion-Malawi IU	615F10	PAT	0.00	0.00	0.00
14UD97	UNH Sports Inclusion-Malawi IU	61CPEX	Part Time Salary	0.00	0.00	0.00
14UD97	UNH Sports Inclusion-Malawi IU	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UD97	UNH Sports Inclusion-Malawi IU	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD97	UNH Sports Inclusion-Malawi IU	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14UD97	UNH Sports Inclusion-Malawi IU	710	Travel	0.00	0.00	0.00
14UD97	UNH Sports Inclusion-Malawi IU	710200	Foreign Travel	0.00	0.00	0.00
14UD97	UNH Sports Inclusion-Malawi IU	710F10	Foreign Travel - Airfare	0.00	0.00	21,959.55
14UD97	UNH Sports Inclusion-Malawi IU	7112	Research Supplies	0.00	0.00	0.00
14UD97	UNH Sports Inclusion-Malawi IU	717000	Consulting-General	0.00	0.00	0.00

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B - Operating Expenses						
010 - Instruction						
14UD97	UNH Sports Inclusion-Malawi IU	722200	Participant Support	0.00	0.00	0.00
14UD97	UNH Sports Inclusion-Malawi IU	760300	F&A Expenditures	0.00	0.00	7,729.76
14UD97	UNH Sports Inclusion-Malawi IU	76O000	Internal Allocations - Charges	0.00	0.00	0.00
14UD97	UNH Sports Inclusion-Malawi IU	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14UD97	UNH Sports Inclusion-Malawi IU	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
14UD97	UNH Sports Inclusion-Malawi IU	76O220	Int Alloc- Participant Support(Chg)	0.00	0.00	0.00
14UE31	Tech Transfer for NH Beekeeper	616F10	Extension Educator	0.00	9,897.73	9,897.73
14UE31	Tech Transfer for NH Beekeeper	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UE31	Tech Transfer for NH Beekeeper	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UE31	Tech Transfer for NH Beekeeper	61CPHX	Part Time Hourly	0.00	0.00	0.00
14UE31	Tech Transfer for NH Beekeeper	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UE31	Tech Transfer for NH Beekeeper	65YF10	Full Fringe Benefit Distr Expe	0.00	4,338.68	4,338.68
14UE31	Tech Transfer for NH Beekeeper	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14UE31	Tech Transfer for NH Beekeeper	710	Travel	0.00	0.00	0.00
14UE31	Tech Transfer for NH Beekeeper	710D00	Domestic Travel NH	0.00	0.00	0.00
14UE31	Tech Transfer for NH Beekeeper	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UE31	Tech Transfer for NH Beekeeper	7112	Research Supplies	0.00	0.00	0.00
14UE31	Tech Transfer for NH Beekeeper	711200	Research Supplies	0.00	1,000.00	1,000.00
14UE31	Tech Transfer for NH Beekeeper	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UE31	Tech Transfer for NH Beekeeper	760300	F&A Expenditures	0.00	1,692.75	1,692.75
14UE83	Farm Management Skills	616F10	Extension Educator	3,622.62	0.00	10,021.14
14UE83	Farm Management Skills	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UE83	Farm Management Skills	61CPHX	Part Time Hourly	1,743.75	0.00	1,200.00
14UE83	Farm Management Skills	65YF10	Full Fringe Benefit Distr Expe	1,362.13	0.00	4,380.53
14UE83	Farm Management Skills	65YP10	Nonstatus Benefit Distr (Fica)	137.77	0.00	97.21
14UE83	Farm Management Skills	717000	Consulting-General	0.00	0.00	0.00
14UE83	Farm Management Skills	717200	Other Professional Services-General	12,740.00	0.00	11,280.00
14UE83	Farm Management Skills	760300	F&A Expenditures	2,176.32	0.00	2,994.52
14UF20	EHY Core Research	611BSR	Summer Salary AY Fac-SR-A-Fnd	7,255.63	0.00	5,490.74
14UF20	EHY Core Research	611F15	Fac Tenure Track AAUP (UNH)	1,750.00	2,072.51	10,372.13
14UF20	EHY Core Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF20	EHY Core Research	611Q90	Post Doc	2,246.92	0.00	9,993.55
14UF20	EHY Core Research	615F10	PAT	7,503.19	465.71	14,932.18
14UF20	EHY Core Research	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF20	EHY Core Research	61CPHX	Part Time Hourly	522.35	0.00	915.95
14UF20	EHY Core Research	65YB10	Base Benefit Distr (fica)	573.20	0.00	443.57
14UF20	EHY Core Research	65YF10	Full Fringe Benefit Distr Expe	4,324.01	1,111.73	15,437.57
14UF20	EHY Core Research	65YP10	Nonstatus Benefit Distr (Fica)	41.27	0.00	74.04
14UF20	EHY Core Research	710	Travel	0.00	0.00	0.00
14UF20	EHY Core Research	711100	Supplies-General	0.00	0.00	135.00
14UF20	EHY Core Research	711184	Supplies - Promotion - Cultivation	0.00	0.00	120.00
14UF20	EHY Core Research	7112	Research Supplies	0.00	0.00	0.00
14UF20	EHY Core Research	711200	Research Supplies	100.00	0.00	1,425.00
14UF20	EHY Core Research	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UF20	EHY Core Research	71C000	Awards to Non-Employee-Students	60.00	0.00	0.00
14UF20	EHY Core Research	760300	F&A Expenditures	12,310.14	1,843.22	29,966.49
14ZAD1	UNH P1 Adjustments	61SNWS	College Work Study	0.00	0.00	0.00
14ZAD1	UNH P1 Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
14ZAD3	UNH P1 Adjustments	615F10	PAT	0.00	0.00	0.00
14ZAD3	UNH P1 Adjustments	61SNWS	College Work Study	0.00	0.00	140,495.00
14ZAD3	UNH P1 Adjustments	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14ZAD3	UNH P1 Adjustments	711100	Supplies-General	0.00	0.00	0.00
15CA27	Confucius Institute - CS	611F16	Lecturer UNHLU-AAUP (UNH)	0.00	0.00	0.00
15CA27	Confucius Institute - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CA27	Confucius Institute - CS	615F10	PAT	0.00	0.00	0.00
15CA27	Confucius Institute - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CA27	Confucius Institute - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	6.60	6.60
15CD09	Confucius Institute - CS	615F10	PAT	6,055.92	21,470.98	71,845.21
15CD09	Confucius Institute - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CD09	Confucius Institute - CS	65YF10	Full Fringe Benefit Distr Expe	2,277.03	9,404.30	31,417.04
1D0ADJ	UNH Int Desig Adjustments	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	13,706,279.00
1D0ADJ	UNH Int Desig Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	740000	Cap Equipment	31,000.00	20,107.50	(10,892.50)

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1D0ADJ	UNH Int Desig Adjustments	740099	Capitalized Equipment Adjustment	68,450.31	(66,292.15)	(518,699.35)
1DA001	Grad Contract Courses	61SNSH	Student Labor	0.00	3,344.50	5,167.75
1DA001	Grad Contract Courses	61SNWS	College Work Study	0.00	0.00	0.00
1DA001	Grad Contract Courses	711	Supplies	0.00	0.00	0.00
1DA001	Grad Contract Courses	711100	Supplies-General	0.00	0.00	0.00
1DA001	Grad Contract Courses	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DA001	Grad Contract Courses	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1DA009	Hortense Sheppard Bequest	717200	Other Professional Services-General	0.00	0.00	13,000.00
1DA016	Exchange Programs	61SNSH	Student Labor	214.75	0.00	24.75
1DA016	Exchange Programs	61SNWS	College Work Study	177.36	0.00	50.00
1DA016	Exchange Programs	710D00	Domestic Travel NH	0.00	0.00	0.00
1DA016	Exchange Programs	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	250.00
1DA016	Exchange Programs	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DA016	Exchange Programs	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1DA016	Exchange Programs	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1DA016	Exchange Programs	710Z00	Travel-Other	0.00	0.00	0.00
1DA016	Exchange Programs	711	Supplies	0.00	0.00	0.00
1DA016	Exchange Programs	711100	Supplies-General	62.95	10.00	250.57
1DA016	Exchange Programs	713100	Centralized Campus Printing	0.00	0.00	0.00
1DA016	Exchange Programs	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	1,358.99
1DA016	Exchange Programs	719	Staff Support	0.00	0.00	0.00
1DA016	Exchange Programs	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DA016	Exchange Programs	719100	Membership Dues & Fees	0.00	0.00	900.00
1DA016	Exchange Programs	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1DA016	Exchange Programs	71C110	Advertsing-Print	0.00	0.00	0.00
1DA016	Exchange Programs	722200	Participant Support	0.00	0.00	0.00
1DA016	Exchange Programs	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1DA016	Exchange Programs	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	116.19
1DA016	Exchange Programs	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	11.08
1DA016	Exchange Programs	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1DA016	Exchange Programs	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DA016	Exchange Programs	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DA016	Exchange Programs	76O1C0	Int All-Adversiting-Non-Employ(Chg)	0.00	0.00	0.00
1DA017	Washington Internship	61SNSH	Student Labor	0.00	125.00	377.00
1DA017	Washington Internship	61SNWS	College Work Study	0.00	55.10	119.10
1DA017	Washington Internship	710	Travel	0.00	0.00	0.00
1DA017	Washington Internship	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
1DA017	Washington Internship	710D60	Domestic Travel Non-NH - Airfare	318.80	0.00	0.00
1DA017	Washington Internship	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1DA017	Washington Internship	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1DA017	Washington Internship	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1DA017	Washington Internship	711	Supplies	0.00	0.00	0.00
1DA017	Washington Internship	711100	Supplies-General	0.00	0.00	0.00
1DA017	Washington Internship	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1DA017	Washington Internship	713000	Printing & Copying-General	0.00	0.00	0.00
1DA017	Washington Internship	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
1DA017	Washington Internship	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
1DA017	Washington Internship	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DA017	Washington Internship	719100	Membership Dues & Fees	0.00	0.00	0.00
1DA017	Washington Internship	71C	Other Support	0.00	0.00	0.00
1DA017	Washington Internship	722200	Participant Support	0.00	60,790.00	7,000.00
1DA017	Washington Internship	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	319.80
1DA017	Washington Internship	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DA017	Washington Internship	76O151	Int All-NonCapEquip-HW&Periph (Chg)	0.00	0.00	0.00
1DA017	Washington Internship	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1DA017	Washington Internship	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1DA017	Washington Internship	76O1C0	Int All-Adversiting-Non-Employ(Chg)	0.00	0.00	0.00
1DA021	Unrest Bequest - Carpenter	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	4,042.09
1DA021	Unrest Bequest - Carpenter	65YB10	Base Benefit Distr (fica)	0.00	0.00	339.54
1DA021	Unrest Bequest - Carpenter	710D50	Domestic Travel Non-NH	0.00	(993.93)	(993.93)
1DA021	Unrest Bequest - Carpenter	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	(81.00)	933.10
1DA021	Unrest Bequest - Carpenter	710D60	Domestic Travel Non-NH - Airfare	937.47	0.00	1,985.15
1DA021	Unrest Bequest - Carpenter	710D65	Domestic Trvl Non-NH - Other Transp	201.95	0.00	0.00
1DA021	Unrest Bequest - Carpenter	710D70	Domestic Trvl Non-NH Hotel/Lodging	440.64	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DA021	Unrest Bequest - Carpenter	710D80	Domestic Trvl Non-NH Meals/Incidtls	165.86	0.00	0.00
1DA021	Unrest Bequest - Carpenter	710F00	Foreign Travel	0.00	0.00	746.49
1DA021	Unrest Bequest - Carpenter	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	(428.15)
1DA021	Unrest Bequest - Carpenter	710F15	Foreign Travel - Other Transp Costs	141.19	0.00	0.00
1DA021	Unrest Bequest - Carpenter	710F30	Foreign Travel - Meals & Incidental	419.53	0.00	0.00
1DA021	Unrest Bequest - Carpenter	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DA021	Unrest Bequest - Carpenter	711100	Supplies-General	79.99	1,806.14	1,990.12
1DA021	Unrest Bequest - Carpenter	715000	Non-Cap Equip-General	0.00	169.99	169.99
1DA021	Unrest Bequest - Carpenter	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DA021	Unrest Bequest - Carpenter	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1DA021	Unrest Bequest - Carpenter	717200	Other Professional Services-General	0.00	0.00	150.00
1DA021	Unrest Bequest - Carpenter	719100	Membership Dues & Fees	1,604.14	490.00	1,478.78
1DA065	Stonyfield Entrepreneurship Inst R	611F60	Faculty NTT Research	0.00	0.00	0.00
1DA065	Stonyfield Entrepreneurship Inst R	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DA065	Stonyfield Entrepreneurship Inst R	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DA066	Carsey Center Operations	611BST	Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1DA066	Carsey Center Operations	611F60	Faculty NTT Research	0.00	0.00	3,874.21
1DA066	Carsey Center Operations	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1DA066	Carsey Center Operations	613B90	Graduate Summer Appoint-Research	0.00	549.79	549.79
1DA066	Carsey Center Operations	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DA066	Carsey Center Operations	613N50	Graduate - Stipend Only	0.00	889.52	4,600.06
1DA066	Carsey Center Operations	615F10	PAT	23,249.15	5,869.65	48,903.62
1DA066	Carsey Center Operations	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
1DA066	Carsey Center Operations	61CBHO	Part Time - Overtime	118.13	0.00	586.27
1DA066	Carsey Center Operations	61CPEX	Part Time Salary	0.00	2,000.00	11,699.55
1DA066	Carsey Center Operations	61CPHX	Part Time Hourly	12,526.70	2,091.25	48,671.40
1DA066	Carsey Center Operations	61JBHX	Casual - Hourly	0.00	0.00	0.00
1DA066	Carsey Center Operations	61SNSH	Student Labor	0.00	0.00	0.00
1DA066	Carsey Center Operations	61SNWS	College Work Study	0.00	0.00	0.00
1DA066	Carsey Center Operations	65YB10	Base Benefit Distr (fica)	9.92	46.20	95.46
1DA066	Carsey Center Operations	65YF10	Full Fringe Benefit Distr Expe	8,951.07	2,377.21	21,367.45
1DA066	Carsey Center Operations	65YP10	Nonstatus Benefit Distr (Fica)	1,052.28	343.67	5,071.26
1DA066	Carsey Center Operations	710D00	Domestic Travel NH	0.00	67.69	165.15
1DA066	Carsey Center Operations	710D15	Domestic Travel NH - Oth Trans Cost	130.12	0.00	0.00
1DA066	Carsey Center Operations	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DA066	Carsey Center Operations	711100	Supplies-General	0.00	(1,043.75)	(1,043.75)
1DA066	Carsey Center Operations	711124	Supplies-Instructional & Program	136.86	0.00	34.06
1DA066	Carsey Center Operations	711132	Suppli-Software incl Site Lic&Maint	0.00	(228.00)	(228.00)
1DA066	Carsey Center Operations	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1DA066	Carsey Center Operations	711160	Supplies-Books	0.00	0.00	0.00
1DA066	Carsey Center Operations	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1DA066	Carsey Center Operations	711172	Program Supplies	0.00	348.70	348.70
1DA066	Carsey Center Operations	713000	Printing & Copying-General	0.00	0.00	0.00
1DA066	Carsey Center Operations	717000	Consulting-General	3,000.00	0.00	0.00
1DA066	Carsey Center Operations	717200	Other Professional Services-General	0.00	0.00	4,140.00
1DA066	Carsey Center Operations	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DA066	Carsey Center Operations	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DA066	Carsey Center Operations	760180	RCM S&W- Strategic Initiatives	0.00	225.02	2,375.00
1DA066	Carsey Center Operations	76I000	Internal Allocations - Recoveries	0.00	0.00	(7,500.00)
1DA066	Carsey Center Operations	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DA066	Carsey Center Operations	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DA074	NH Listens Facilitator Training	613B90	Graduate Summer Appoint-Research	0.00	502.26	502.26
1DA074	NH Listens Facilitator Training	615F10	PAT	0.00	0.00	851.73
1DA074	NH Listens Facilitator Training	61CPHX	Part Time Hourly	0.00	743.75	743.75
1DA074	NH Listens Facilitator Training	65YB10	Base Benefit Distr (fica)	0.00	42.20	42.20
1DA074	NH Listens Facilitator Training	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	344.95
1DA074	NH Listens Facilitator Training	65YP10	Nonstatus Benefit Distr (Fica)	0.00	62.48	62.48
1DA074	NH Listens Facilitator Training	710D00	Domestic Travel NH	0.00	0.00	0.00
1DA074	NH Listens Facilitator Training	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DA074	NH Listens Facilitator Training	711100	Supplies-General	0.00	0.00	0.00
1DA074	NH Listens Facilitator Training	711101	Supplies - Admin & Office	0.00	0.00	0.00
1DA074	NH Listens Facilitator Training	713000	Printing & Copying-General	0.00	0.00	0.00
1DA074	NH Listens Facilitator Training	716100	Rentals & Leases-General	0.00	0.00	0.00
1DA074	NH Listens Facilitator Training	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DA074	NH Listens Facilitator Training	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DA074	NH Listens Facilitator Training	760180	RCM S&W- Strategic Initiatives	0.00	0.00	38.33
1DA074	NH Listens Facilitator Training	76I000	Internal Allocations - Recoveries	0.00	0.00	(1,500.00)
1DA076	Cert in Community Dev Fin	611F60	Faculty NTT Research	0.00	0.00	0.00
1DA076	Cert in Community Dev Fin	615F10	PAT	0.00	0.00	0.00
1DA076	Cert in Community Dev Fin	61CPHX	Part Time Hourly	495.00	0.00	0.00
1DA076	Cert in Community Dev Fin	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DA076	Cert in Community Dev Fin	65YP10	Nonstatus Benefit Distr (Fica)	41.58	0.00	0.00
1DA076	Cert in Community Dev Fin	713000	Printing & Copying-General	0.00	0.00	0.00
1DA076	Cert in Community Dev Fin	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DA076	Cert in Community Dev Fin	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DA076	Cert in Community Dev Fin	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DA460	VP Instructional	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1DA460	VP Instructional	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DA460	VP Instructional	76O160	Int All-Maint&Repair-General (Chg)	0.00	111.50	111.50
1DA487	McNair Scholars Program - CS	611BXM	Supplemental-Other-Misc	9,000.00	637.50	637.50
1DA487	McNair Scholars Program - CS	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1DA487	McNair Scholars Program - CS	615F10	PAT	16,135.35	16,344.90	54,692.54
1DA487	McNair Scholars Program - CS	617BHO	Operating Staff-Overtime	0.00	0.00	4.05
1DA487	McNair Scholars Program - CS	617BLG	Operating Staff-Longevity	0.00	104.36	104.36
1DA487	McNair Scholars Program - CS	617F10	Operating Staff	0.00	5,214.78	13,653.04
1DA487	McNair Scholars Program - CS	61SNSH	Student Labor	0.00	0.00	0.00
1DA487	McNair Scholars Program - CS	65YB10	Base Benefit Distr (fica)	756.00	62.32	62.66
1DA487	McNair Scholars Program - CS	65YF10	Full Fringe Benefit Distr Expe	5,642.37	8,318.27	26,675.22
1DA487	McNair Scholars Program - CS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DA487	McNair Scholars Program - CS	710D00	Domestic Travel NH	0.00	0.00	0.00
1DA487	McNair Scholars Program - CS	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DA487	McNair Scholars Program - CS	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DA487	McNair Scholars Program - CS	710Z00	Travel-Other	0.00	0.00	0.00
1DA487	McNair Scholars Program - CS	711000	Purchasing Cards	1,325.34	0.00	19.99
1DA487	McNair Scholars Program - CS	711100	Supplies-General	1,284.95	0.00	1,782.08
1DA487	McNair Scholars Program - CS	719000	Business Meals-Meetings-Non Travel	111.65	0.00	0.00
1DA487	McNair Scholars Program - CS	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DA487	McNair Scholars Program - CS	719100	Membership Dues & Fees	0.00	110.00	215.00
1DA487	McNair Scholars Program - CS	722200	Participant Support	338.00	0.00	0.00
1DA487	McNair Scholars Program - CS	722205	Participant Sup-Stipends	0.00	19,900.00	25,900.00
1DA487	McNair Scholars Program - CS	722210	Participant Sup-Other	0.00	0.00	0.00
1DA487	McNair Scholars Program - CS	760180	RCM S&W- Strategic Initiatives	0.00	746.85	3,075.55
1DA487	McNair Scholars Program - CS	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	23.50	27.70
1DA487	McNair Scholars Program - CS	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DA487	McNair Scholars Program - CS	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1DAASP	Advancing Science Program	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	380.19
1DAASP	Advancing Science Program	76I000	Internal Allocations - Recoveries	0.00	0.00	(53.20)
1DAASP	Advancing Science Program	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	128.00	184.00
1DACCG	PI Curt Grimm	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1DACCG	PI Curt Grimm	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DACEJ	PI Eleanor Jaffee	611F60	Faculty NTT Research	0.00	0.00	0.00
1DACEJ	PI Eleanor Jaffee	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DACEJ	PI Eleanor Jaffee	710300	Conference Registration Fees	0.00	0.00	0.00
1DACEJ	PI Eleanor Jaffee	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DACEJ	PI Eleanor Jaffee	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	611BSO	Summer Salaries AY faculty - other	0.00	1,478.07	1,478.07
1DACFA	Carsey F&A Shares	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	611BXT	Supplemental-Teaching	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	611F60	Faculty NTT Research	4,793.09	0.00	22,057.91
1DACFA	Carsey F&A Shares	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	613N50	Graduate - Stipend Only	0.00	889.67	4,600.85
1DACFA	Carsey F&A Shares	614F10	Academic Administrator	17,654.32	19,603.72	80,025.51
1DACFA	Carsey F&A Shares	615F10	PAT	5,307.95	0.00	24,683.06
1DACFA	Carsey F&A Shares	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	61CPEX	Part Time Salary	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	61CPHX	Part Time Hourly	3,348.69	2,398.50	9,995.29
1DACFA	Carsey F&A Shares	61JBHX	Casual - Hourly	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DACFA	Carsey F&A Shares	61SNSH	Student Labor	0.00	40.00	654.26
1DACFA	Carsey F&A Shares	61SNWS	College Work Study	757.90	874.84	2,706.70
1DACFA	Carsey F&A Shares	65YB10	Base Benefit Distr (fica)	0.00	124.15	124.15
1DACFA	Carsey F&A Shares	65YF10	Full Fringe Benefit Distr Expe	10,685.80	7,939.52	51,326.34
1DACFA	Carsey F&A Shares	65YP10	Nonstatus Benefit Distr (Fica)	281.29	201.50	839.68
1DACFA	Carsey F&A Shares	710300	Conference Registration Fees	0.00	0.00	75.00
1DACFA	Carsey F&A Shares	710D00	Domestic Travel NH	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	710Z00	Travel-Other	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	711	Supplies	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	711100	Supplies-General	923.71	127.44	397.51
1DACFA	Carsey F&A Shares	711101	Supplies - Admin & Office	183.08	0.00	34.90
1DACFA	Carsey F&A Shares	711108	Supplies-Subscription,Newspaper,Mag	65.00	16.00	64.12
1DACFA	Carsey F&A Shares	711126	Supplies-Photographic Supplies	0.00	220.00	870.00
1DACFA	Carsey F&A Shares	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	711132	Suppli-Software incl Site Lic&Maint	1,411.17	2,392.70	6,021.25
1DACFA	Carsey F&A Shares	711152	Supplies-Awards & Displays	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	711162	Supplies-Office Supplies	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	4,189.00
1DACFA	Carsey F&A Shares	711172	Program Supplies	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	711173	Supplies-telephone calling program	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	713	Printing and Copying	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	713000	Printing & Copying-General	0.00	1,371.45	3,141.13
1DACFA	Carsey F&A Shares	714	Postage	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	714000	Postage-General	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	714010	Postage-Off Campus Mail Services	303.07	249.61	249.61
1DACFA	Carsey F&A Shares	715005	Non-Cap Equip-Computer Hardware	4,994.43	0.00	99.98
1DACFA	Carsey F&A Shares	716000	Maintenance & Repairs-General	30.20	0.00	0.00
1DACFA	Carsey F&A Shares	716100	Rentals & Leases-General	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	717200	Other Professional Services-General	4,180.00	3,940.00	10,299.00
1DACFA	Carsey F&A Shares	718	Telecommunications	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	719	Staff Support	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	719000	Business Meals-Meetings-Non Travel	64.00	0.00	0.00
1DACFA	Carsey F&A Shares	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	719100	Membership Dues & Fees	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	719105	Membership-Institutional	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	71B012	Items Resale-Clothing	(20.75)	0.00	(20.75)
1DACFA	Carsey F&A Shares	71C	Other Support	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	71C140	Advertising-Online	613.54	3.05	657.14
1DACFA	Carsey F&A Shares	760180	RCM S&W- Strategic Initiatives	0.00	1,564.11	5,704.49
1DACFA	Carsey F&A Shares	76O000	Internal Allocations - Charges	0.00	2,800.00	2,800.00
1DACFA	Carsey F&A Shares	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	76O140	Internal Alloc-Mail & Postage (Chg)	122.32	8.15	336.85
1DACFA	Carsey F&A Shares	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	76O170	Int All-Prof Services-General (Chg)	0.00	1,176.00	1,176.00
1DACFA	Carsey F&A Shares	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	76O179	Int Alloc - Police (Chg)	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1DACJC	PI Jessica Carson	710300	Conference Registration Fees	0.00	0.00	95.00
1DACJC	PI Jessica Carson	710D00	Domestic Travel NH	0.00	0.00	0.00
1DACJC	PI Jessica Carson	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DACJC	PI Jessica Carson	710D15	Domestic Travel NH - Oth Trans Cost	188.16	0.00	0.00
1DACJC	PI Jessica Carson	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	100.00
1DACJC	PI Jessica Carson	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	410.00
1DACJC	PI Jessica Carson	715010	Non-Cap Equip-Furniture & Fixtures	289.00	0.00	0.00
1DACJC	PI Jessica Carson	719100	Membership Dues & Fees	110.00	0.00	452.00
1DACJC	PI Jessica Carson	719110	Membership-Individual	0.00	0.00	0.00
1DACJC	PI Jessica Carson	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DACJC	PI Jessica Carson	76O140	Internal Alloc-Mail & Postage (Chg)	85.20	0.00	0.00
1DACJC	PI Jessica Carson	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DACWM	PI William Maddocks	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1DACWM	PI William Maddocks	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1DACWM	PI William Maddocks	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DACWM	PI William Maddocks	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DACWM	PI William Maddocks	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DADJA	PI Jennifer Andrews	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DADJA	PI Jennifer Andrews	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DADJA	PI Jennifer Andrews	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1DADJA	PI Jennifer Andrews	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1DADP0	PI Dawna Perez	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DADP0	PI Dawna Perez	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1DADP0	PI Dawna Perez	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1DADP0	PI Dawna Perez	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1DADP0	PI Dawna Perez	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DADP0	PI Dawna Perez	719000	Business Meals-Meetings-Non Travel	210.39	0.00	0.00
1DAKS1	PI Kristin Smith	611F60	Faculty NTT Research	0.00	0.00	0.00
1DAKS1	PI Kristin Smith	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DAKS1	PI Kristin Smith	710D00	Domestic Travel NH	0.00	0.00	0.00
1DAKS1	PI Kristin Smith	710F00	Foreign Travel	0.00	0.00	0.00
1DAKS1	PI Kristin Smith	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DALCT	Leitzel Center	611BLE	Sabbatical Leave Earnings	0.00	0.00	0.00
1DALCT	Leitzel Center	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	9,999.73	9,999.73
1DALCT	Leitzel Center	611BXM	Supplemental-Other-Misc	0.00	3,765.30	12,714.00
1DALCT	Leitzel Center	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1DALCT	Leitzel Center	615F10	PAT	6,928.78	27,808.77	60,343.37
1DALCT	Leitzel Center	61CPEX	Part Time Salary	0.00	0.00	0.00
1DALCT	Leitzel Center	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DALCT	Leitzel Center	65YB10	Base Benefit Distr (fica)	0.00	1,156.29	1,908.05
1DALCT	Leitzel Center	65YF10	Full Fringe Benefit Distr Expe	2,667.60	11,262.13	24,431.07
1DALCT	Leitzel Center	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DALCT	Leitzel Center	710D00	Domestic Travel NH	0.00	0.00	0.00
1DALCT	Leitzel Center	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DALCT	Leitzel Center	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1DALCT	Leitzel Center	711100	Supplies-General	139.68	5.99	125.16
1DALCT	Leitzel Center	716122	Rental off site research facilities	0.00	0.00	0.00
1DALCT	Leitzel Center	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DALCT	Leitzel Center	717200	Other Professional Services-General	0.00	0.00	6,000.00
1DALCT	Leitzel Center	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DALCT	Leitzel Center	71C	Other Support	0.00	0.00	0.00
1DALCT	Leitzel Center	760180	RCM S&W- Strategic Initiatives	0.00	953.81	2,715.45
1DALCT	Leitzel Center	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	353.81
1DALCT	Leitzel Center	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1DALCT	Leitzel Center	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DALCT	Leitzel Center	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1DALCT	Leitzel Center	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1DALJB	PI Jennifer Bourgeault	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1DALJB	PI Jennifer Bourgeault	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1DALJB	PI Jennifer Bourgeault	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	(231.91)	(231.91)
1DALJB	PI Jennifer Bourgeault	711100	Supplies-General	0.00	0.00	0.00
1DALJB	PI Jennifer Bourgeault	717200	Other Professional Services-General	0.00	0.00	2,250.00
1DALJB	PI Jennifer Bourgeault	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DALSH	PI Stephen Hale	710D00	Domestic Travel NH	0.00	0.00	0.00
1DALSH	PI Stephen Hale	711100	Supplies-General	732.33	0.00	69.00
1DALSH	PI Stephen Hale	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DARVA	PI Ruth Varner	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,813.51	0.00	1,372.39

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DARVA	PI Ruth Varner	61SNSH	Student Labor	0.00	0.00	195.00
1DARVA	PI Ruth Varner	65YB10	Base Benefit Distr (fica)	152.33	0.00	115.28
1DARVA	PI Ruth Varner	711100	Supplies-General	0.00	0.00	190.42
1DARVA	PI Ruth Varner	719100	Membership Dues & Fees	0.00	0.00	0.00
1DASHM	PI Michele Holt-Shannon	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1DASHM	PI Michele Holt-Shannon	61CPHX	Part Time Hourly	673.75	0.00	0.00
1DASHM	PI Michele Holt-Shannon	65YP10	Nonstatus Benefit Distr (Fica)	56.60	0.00	0.00
1DASHM	PI Michele Holt-Shannon	710D00	Domestic Travel NH	0.00	0.00	50.40
1DASHM	PI Michele Holt-Shannon	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1DASHM	PI Michele Holt-Shannon	711100	Supplies-General	0.00	0.00	61.99
1DASHM	PI Michele Holt-Shannon	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DASHM	PI Michele Holt-Shannon	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DASJW	J. Wilhelm - Core Award	61CPEX	Part Time Salary	257.97	0.00	51.72
1DASJW	J. Wilhelm - Core Award	61CPHX	Part Time Hourly	1,033.12	0.00	0.00
1DASJW	J. Wilhelm - Core Award	65YP10	Nonstatus Benefit Distr (Fica)	108.45	0.00	4.34
1DASJW	J. Wilhelm - Core Award	76O000	Internal Allocations - Charges	0.00	0.00	1,880.00
1DASMF	Sustainable Microenterprise Fin. Fd	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1DASMF	Sustainable Microenterprise Fin. Fd	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1DASMF	Sustainable Microenterprise Fin. Fd	615F10	PAT	0.00	0.00	0.00
1DASMF	Sustainable Microenterprise Fin. Fd	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DASMF	Sustainable Microenterprise Fin. Fd	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DASMF	Sustainable Microenterprise Fin. Fd	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DASMF	Sustainable Microenterprise Fin. Fd	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1DASMF	Sustainable Microenterprise Fin. Fd	717200	Other Professional Services-General	0.00	0.00	0.00
1DASMF	Sustainable Microenterprise Fin. Fd	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DASUS	Sustainability Conferences	61CBHO	Part Time - Overtime	108.54	48.63	48.63
1DASUS	Sustainability Conferences	61CPEX	Part Time Salary	0.00	0.00	0.00
1DASUS	Sustainability Conferences	61CPHX	Part Time Hourly	71,308.35	1,109.06	53,204.42
1DASUS	Sustainability Conferences	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
1DASUS	Sustainability Conferences	61DTHX	Full Time Temp - Hourly	0.00	33,705.55	33,705.55
1DASUS	Sustainability Conferences	65YB10	Base Benefit Distr (fica)	9.12	4.09	4.09
1DASUS	Sustainability Conferences	65YP10	Nonstatus Benefit Distr (Fica)	5,989.92	93.16	4,469.21
1DASUS	Sustainability Conferences	65YT10	FT Temp Benefit Distr	0.00	2,831.28	2,831.28
1DASUS	Sustainability Conferences	710300	Conference Registration Fees	0.00	0.00	85.00
1DASUS	Sustainability Conferences	710D00	Domestic Travel NH	0.00	0.00	0.00
1DASUS	Sustainability Conferences	710D10	Domestic Travel NH - Airfare	0.00	0.00	0.00
1DASUS	Sustainability Conferences	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DASUS	Sustainability Conferences	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1DASUS	Sustainability Conferences	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DASUS	Sustainability Conferences	711100	Supplies-General	0.00	0.00	0.00
1DASUS	Sustainability Conferences	717	Professional Services	0.00	0.00	0.00
1DASUS	Sustainability Conferences	717200	Other Professional Services-General	1,368.92	0.00	5,344.34
1DASUS	Sustainability Conferences	717210	Oth Prof Ser-Honoraria	0.00	0.00	950.00
1DASUS	Sustainability Conferences	719	Staff Support	0.00	0.00	0.00
1DASUS	Sustainability Conferences	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DASUS	Sustainability Conferences	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DASUS	Sustainability Conferences	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1DASUS	Sustainability Conferences	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DASUS	Sustainability Conferences	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DASUS	Sustainability Conferences	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DASUS	Sustainability Conferences	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1DASUS	Sustainability Conferences	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1DATK0	PI Thomas Kelly	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
1DATK0	PI Thomas Kelly	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1DB007	Farm Residences	617BHO	Operating Staff-Overtime	29.08	0.00	0.00
1DB007	Farm Residences	617F10	Operating Staff	3,184.72	3,226.08	10,800.11
1DB007	Farm Residences	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
1DB007	Farm Residences	61CPEX	Part Time Salary	7,930.24	6,592.78	24,420.65
1DB007	Farm Residences	65YB10	Base Benefit Distr (fica)	2.44	0.00	0.00
1DB007	Farm Residences	65YF10	Full Fringe Benefit Distr Expe	1,226.12	1,306.56	4,371.56
1DB007	Farm Residences	65YP10	Nonstatus Benefit Distr (Fica)	666.27	553.86	2,051.54
1DB007	Farm Residences	711100	Supplies-General	158.50	0.00	931.00
1DB007	Farm Residences	716000	Maintenance & Repairs-General	478.44	0.00	0.00
1DB007	Farm Residences	717200	Other Professional Services-General	0.00	0.00	0.00

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1DB007	Farm Residences	760180	RCM S&W- Strategic Initiatives	0.00	107.95	486.00
1DB007	Farm Residences	76O160	Int All-Maint&Repair-General (Chg)	0.00	3,072.09	3,278.09
1DB007	Farm Residences	76O800	Int All-Util-General & Other (Rec)	0.00	0.00	0.00
1DB007	Farm Residences	780110	Electricity-PSNH	48.95	139.24	285.13
1DB007	Farm Residences	780115	Electricity-NHEC	0.00	0.00	0.00
1DB021	Nr Woodlands Program	615F10	PAT	17,591.57	17,820.04	52,669.21
1DB021	Nr Woodlands Program	61CPHX	Part Time Hourly	2,613.00	0.00	1,917.50
1DB021	Nr Woodlands Program	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
1DB021	Nr Woodlands Program	61SNSH	Student Labor	3,154.88	1,076.26	9,861.01
1DB021	Nr Woodlands Program	61SNWS	College Work Study	0.00	0.00	357.42
1DB021	Nr Woodlands Program	65YF10	Full Fringe Benefit Distr Expe	6,772.76	7,217.11	21,317.33
1DB021	Nr Woodlands Program	65YP10	Nonstatus Benefit Distr (Fica)	219.49	0.00	161.07
1DB021	Nr Woodlands Program	710D00	Domestic Travel NH	0.00	0.00	0.00
1DB021	Nr Woodlands Program	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DB021	Nr Woodlands Program	711100	Supplies-General	1,544.48	539.10	9,545.89
1DB021	Nr Woodlands Program	716000	Maintenance & Repairs-General	15.99	0.00	0.00
1DB021	Nr Woodlands Program	716027	Maint & Repairs-Vehicle-Gas-Oil	864.56	563.66	2,176.44
1DB021	Nr Woodlands Program	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1DB021	Nr Woodlands Program	716100	Rentals & Leases-General	0.00	0.00	0.00
1DB021	Nr Woodlands Program	718000	Telecom-General	0.00	0.00	0.00
1DB021	Nr Woodlands Program	718008	Telecom-Internet Services	453.40	453.40	1,360.20
1DB021	Nr Woodlands Program	719000	Business Meals-Meetings-Non Travel	57.96	0.00	0.00
1DB021	Nr Woodlands Program	719125	Licenses/Professional Fees	0.00	0.00	0.00
1DB021	Nr Woodlands Program	719Z10	Other Employee Support-Prof Develop	0.00	0.00	125.00
1DB021	Nr Woodlands Program	71C505	Taxes- Real Estate Taxes	0.00	0.00	0.00
1DB021	Nr Woodlands Program	7404S4	Permits and Fees	0.00	0.00	0.00
1DB021	Nr Woodlands Program	760180	RCM S&W- Strategic Initiatives	0.00	596.29	2,370.11
1DB021	Nr Woodlands Program	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	3,387.00
1DB021	Nr Woodlands Program	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1DB021	Nr Woodlands Program	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DB021	Nr Woodlands Program	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	42.60
1DB021	Nr Woodlands Program	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	1,138.38	2,076.63
1DB021	Nr Woodlands Program	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	110.00
1DB021	Nr Woodlands Program	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
1DB021	Nr Woodlands Program	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DB027	Diagnostic Services-insects	61CPHX	Part Time Hourly	972.00	426.00	2,844.00
1DB027	Diagnostic Services-insects	65YP10	Nonstatus Benefit Distr (Fica)	81.65	35.78	238.89
1DB033	Ts Equine Events	61CPEX	Part Time Salary	0.00	0.00	1,300.00
1DB033	Ts Equine Events	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	109.20
1DB033	Ts Equine Events	711100	Supplies-General	0.00	0.00	169.89
1DB033	Ts Equine Events	711101	Supplies - Admin & Office	0.00	0.00	53.88
1DB033	Ts Equine Events	717210	Oth Prof Ser-Honoraria	0.00	0.00	940.00
1DB033	Ts Equine Events	76O140	Internal Alloc-Mail & Postage (Chg)	10.63	0.00	7.14
1DB037	Project Smart	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
1DB037	Project Smart	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1DB037	Project Smart	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	6,999.60	6,999.60
1DB037	Project Smart	61CPEX	Part Time Salary	0.00	0.00	0.00
1DB037	Project Smart	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DB037	Project Smart	61SNSH	Student Labor	0.00	0.00	0.00
1DB037	Project Smart	61SNWS	College Work Study	0.00	0.00	0.00
1DB037	Project Smart	65YB10	Base Benefit Distr (fica)	0.00	587.97	587.97
1DB037	Project Smart	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DB037	Project Smart	710D00	Domestic Travel NH	0.00	0.00	0.00
1DB037	Project Smart	711100	Supplies-General	0.00	0.00	0.00
1DB037	Project Smart	714030	Postage-Express Mail	0.00	0.00	27.95
1DB037	Project Smart	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	11.22
1DB037	Project Smart	716100	Rentals & Leases-General	0.00	0.00	0.00
1DB037	Project Smart	717200	Other Professional Services-General	0.00	0.00	0.00
1DB037	Project Smart	718006	Telecom-Cellular Phones	0.00	0.00	0.00
1DB037	Project Smart	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DB037	Project Smart	719100	Membership Dues & Fees	0.00	0.00	99.00
1DB037	Project Smart	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1DB037	Project Smart	76O140	Internal Alloc-Mail & Postage (Chg)	504.99	0.00	0.00
1DB037	Project Smart	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00

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1DB037	Project Smart	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	711100	Supplies-General	0.00	0.00	4.33
1DB043	Water Quality Analysis Lab	711200	Research Supplies	0.00	0.00	474.48
1DB043	Water Quality Analysis Lab	714030	Postage-Express Mail	0.00	0.00	0.00
1DB045	Therapeutic Riding Program	611BSO	Summer Salaries AY faculty - other	0.00	618.75	618.75
1DB045	Therapeutic Riding Program	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DB045	Therapeutic Riding Program	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DB045	Therapeutic Riding Program	61SNSH	Student Labor	0.00	0.00	36.00
1DB045	Therapeutic Riding Program	65YB10	Base Benefit Distr (fica)	0.00	51.98	51.98
1DB045	Therapeutic Riding Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DB045	Therapeutic Riding Program	710	Travel	0.00	0.00	0.00
1DB045	Therapeutic Riding Program	710300	Conference Registration Fees	0.00	0.00	95.00
1DB045	Therapeutic Riding Program	710D00	Domestic Travel NH	0.00	0.00	0.00
1DB045	Therapeutic Riding Program	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DB045	Therapeutic Riding Program	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DB045	Therapeutic Riding Program	711	Supplies	0.00	0.00	0.00
1DB045	Therapeutic Riding Program	711100	Supplies-General	324.16	0.00	2,438.29
1DB045	Therapeutic Riding Program	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1DB045	Therapeutic Riding Program	717	Professional Services	0.00	0.00	0.00
1DB045	Therapeutic Riding Program	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DB045	Therapeutic Riding Program	717200	Other Professional Services-General	0.00	0.00	0.00
1DB045	Therapeutic Riding Program	719	Staff Support	0.00	0.00	0.00
1DB045	Therapeutic Riding Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DB045	Therapeutic Riding Program	719100	Membership Dues & Fees	90.00	0.00	0.00
1DB045	Therapeutic Riding Program	719125	Licenses/Professional Fees	0.00	0.00	75.00
1DB045	Therapeutic Riding Program	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DB045	Therapeutic Riding Program	76O140	Internal Alloc-Mail & Postage (Chg)	17.31	20.40	75.25
1DB045	Therapeutic Riding Program	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DB046	Animal Control/Humane Academy	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1DB046	Animal Control/Humane Academy	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DB051	Cream Progam	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	69.00	0.00	0.00
1DB051	Cream Progam	711100	Supplies-General	139.54	73.25	1,415.77
1DB051	Cream Progam	719000	Business Meals-Meetings-Non Travel	0.00	70.43	70.43
1DB051	Cream Progam	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1DB068	Woodlands Contingency Fund	61CPHX	Part Time Hourly	0.00	0.00	6,016.25
1DB068	Woodlands Contingency Fund	61SNSH	Student Labor	0.00	0.00	0.00
1DB068	Woodlands Contingency Fund	61SNWS	College Work Study	0.00	0.00	0.00
1DB068	Woodlands Contingency Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	505.37
1DB068	Woodlands Contingency Fund	711100	Supplies-General	0.00	391.63	391.63
1DB068	Woodlands Contingency Fund	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1DB068	Woodlands Contingency Fund	719125	Licenses/Professional Fees	0.00	0.00	0.00
1DB068	Woodlands Contingency Fund	740400	Construction	0.00	0.00	0.00
1DB095	McDowell Vehicle Fund	711200	Research Supplies	41.09	0.00	0.00
1DB095	McDowell Vehicle Fund	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	110.00
1DB095	McDowell Vehicle Fund	717200	Other Professional Services-General	0.00	0.00	75.00
1DB095	McDowell Vehicle Fund	76I000	Internal Allocations - Recoveries	0.00	(168.70)	(168.70)
1DB425	North American Moose	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DB427	Up 2 NIH Program - Culligan	711100	Supplies-General	57.50	0.00	0.00
1DB441	CoRE PRP 2017-2018 Asbjornsen	710F00	Foreign Travel	0.00	0.00	0.00
1DB444	Brewery Program Services	710D00	Domestic Travel NH	0.00	0.00	0.00
1DB444	Brewery Program Services	711100	Supplies-General	359.51	407.90	891.04
1DB444	Brewery Program Services	715005	Non-Cap Equip-Computer Hardware	356.00	0.00	0.00
1DB444	Brewery Program Services	716000	Maintenance & Repairs-General	79.17	0.00	0.00
1DB444	Brewery Program Services	716100	Rentals & Leases-General	0.00	0.00	0.00
1DB444	Brewery Program Services	717200	Other Professional Services-General	140.00	0.00	0.00
1DB444	Brewery Program Services	719100	Membership Dues & Fees	0.00	0.00	594.00
1DB444	Brewery Program Services	719125	Licenses/Professional Fees	0.00	0.00	0.00
1DB444	Brewery Program Services	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1DB444	Brewery Program Services	76I000	Internal Allocations - Recoveries	0.00	0.00	(285.00)
1DB444	Brewery Program Services	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DB445	Brown Molecular Analytics	711100	Supplies-General	63.63	2,179.46	2,329.36
1DB445	Brown Molecular Analytics	711200	Research Supplies	211.30	0.00	0.00
1DB445	Brown Molecular Analytics	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DB445	Brown Molecular Analytics	714030	Postage-Express Mail	0.00	0.00	0.00

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1DB445	Brown Molecular Analytics	717200	Other Professional Services-General	0.00	0.00	0.00
1DB445	Brown Molecular Analytics	76O110	Int All-Supplies-General (Chg)	0.00	50.74	50.74
1DB445	Brown Molecular Analytics	76O16B	Int All-Other Rental & Lease (Chg)	0.00	353.00	353.00
1DB445	Brown Molecular Analytics	76O170	Int All-Prof Services-General (Chg)	0.00	126.00	126.00
1DB445	Brown Molecular Analytics	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
1DB448	CoRE 2019-20 Poleatewich	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	4,506.47	4,506.47
1DB448	CoRE 2019-20 Poleatewich	613B90	Graduate Summer Appoint-Research	0.00	1,900.08	1,900.08
1DB448	CoRE 2019-20 Poleatewich	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DB448	CoRE 2019-20 Poleatewich	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
1DB448	CoRE 2019-20 Poleatewich	65YB10	Base Benefit Distr (fica)	0.00	538.12	538.12
1DB448	CoRE 2019-20 Poleatewich	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DB448	CoRE 2019-20 Poleatewich	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1DB448	CoRE 2019-20 Poleatewich	711100	Supplies-General	0.00	963.27	963.27
1DB448	CoRE 2019-20 Poleatewich	76O170	Int All-Prof Services-General (Chg)	1,188.17	0.00	0.00
1DB451	CoRE 2020-21 Elsawa	613B90	Graduate Summer Appoint-Research	0.00	1,655.19	1,655.19
1DB451	CoRE 2020-21 Elsawa	65YB10	Base Benefit Distr (fica)	0.00	139.05	139.05
1DB451	CoRE 2020-21 Elsawa	711100	Supplies-General	99.99	0.00	0.00
1DB451	CoRE 2020-21 Elsawa	711200	Research Supplies	632.56	4,384.95	18,085.80
1DB451	CoRE 2020-21 Elsawa	714030	Postage-Express Mail	0.00	0.00	0.00
1DB451	CoRE 2020-21 Elsawa	76I000	Internal Allocations - Recoveries	0.00	0.00	913.68
1DB453	CoRE IWG FY21 Hale	611BSR	Summer Salary AY Fac-SR-A-Fnd	4,007.84	0.00	3,032.96
1DB453	CoRE IWG FY21 Hale	613B90	Graduate Summer Appoint-Research	3,838.97	0.00	2,905.17
1DB453	CoRE IWG FY21 Hale	65YB10	Base Benefit Distr (fica)	659.15	0.00	498.82
1DB454	CoRE PRP FY21 Asbjornsen	613B90	Graduate Summer Appoint-Research	1,536.98	0.00	1,163.12
1DB454	CoRE PRP FY21 Asbjornsen	613N30	Graduate Research Assistant	0.00	0.00	10,575.72
1DB454	CoRE PRP FY21 Asbjornsen	61SNSH	Student Labor	774.00	0.00	903.00
1DB454	CoRE PRP FY21 Asbjornsen	65YB10	Base Benefit Distr (fica)	129.10	0.00	97.70
1DB454	CoRE PRP FY21 Asbjornsen	711200	Research Supplies	165.60	0.00	191.50
1DB454	CoRE PRP FY21 Asbjornsen	76O170	Int All-Prof Services-General (Chg)	27.50	0.00	0.00
1DB455	CoRE PRP FY21 Ernakovich	611BSR	Summer Salary AY Fac-SR-A-Fnd	2,624.18	0.00	1,985.86
1DB455	CoRE PRP FY21 Ernakovich	613B90	Graduate Summer Appoint-Research	6,181.36	0.00	4,677.80
1DB455	CoRE PRP FY21 Ernakovich	61SNSH	Student Labor	352.00	0.00	0.00
1DB455	CoRE PRP FY21 Ernakovich	65YB10	Base Benefit Distr (fica)	739.70	0.00	559.76
1DB455	CoRE PRP FY21 Ernakovich	710D00	Domestic Travel NH	0.00	0.00	58.80
1DB455	CoRE PRP FY21 Ernakovich	711100	Supplies-General	5,304.86	0.00	740.28
1DB455	CoRE PRP FY21 Ernakovich	711200	Research Supplies	221.85	0.00	605.35
1DB455	CoRE PRP FY21 Ernakovich	714000	Postage-General	0.00	0.00	201.18
1DB455	CoRE PRP FY21 Ernakovich	714030	Postage-Express Mail	0.00	0.00	37.85
1DB455	CoRE PRP FY21 Ernakovich	717200	Other Professional Services-General	75.13	0.00	0.00
1DB455	CoRE PRP FY21 Ernakovich	722205	Participant Sup-Stipends	900.00	0.00	0.00
1DB455	CoRE PRP FY21 Ernakovich	76O110	Int All-Supplies-General (Chg)	0.00	0.00	114.98
1DB456	CoRE PRP FY21 Whistler	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	6,285.04
1DB456	CoRE PRP FY21 Whistler	613B90	Graduate Summer Appoint-Research	0.00	0.00	2,232.00
1DB456	CoRE PRP FY21 Whistler	615F10	PAT	0.00	0.00	10,974.59
1DB456	CoRE PRP FY21 Whistler	65YB10	Base Benefit Distr (fica)	0.00	0.00	715.42
1DB456	CoRE PRP FY21 Whistler	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	4,444.66
1DB456	CoRE PRP FY21 Whistler	711100	Supplies-General	0.00	0.00	520.00
1DB456	CoRE PRP FY21 Whistler	711200	Research Supplies	168.57	0.00	834.99
1DB456	CoRE PRP FY21 Whistler	760180	RCM S&W- Strategic Initiatives	0.00	0.00	493.86
1DB457	CoRE PRP FY21 Chen	611BSR	Summer Salary AY Fac-SR-A-Fnd	4,622.81	0.00	4,622.81
1DB457	CoRE PRP FY21 Chen	613B90	Graduate Summer Appoint-Research	1,944.13	0.00	1,155.97
1DB457	CoRE PRP FY21 Chen	65YB10	Base Benefit Distr (fica)	551.64	0.00	485.42
1DB457	CoRE PRP FY21 Chen	710300	Conference Registration Fees	145.00	0.00	0.00
1DB457	CoRE PRP FY21 Chen	710D01	Domestic Travel NH - Wkshp/Conf Fee	145.00	0.00	0.00
1DB457	CoRE PRP FY21 Chen	710D51	Domestic Trvl Non-NH -Workshop/Conf	965.00	0.00	0.00
1DB457	CoRE PRP FY21 Chen	711100	Supplies-General	6,045.24	193.08	2,838.53
1DB457	CoRE PRP FY21 Chen	716100	Rentals & Leases-General	0.00	0.00	87.27
1DB457	CoRE PRP FY21 Chen	717115	Finl Services-Bank Charges	0.00	0.00	25.00
1DB457	CoRE PRP FY21 Chen	717210	Oth Prof Ser-Honoraria	0.00	0.00	1,000.00
1DB457	CoRE PRP FY21 Chen	719100	Membership Dues & Fees	74.00	0.00	0.00
1DB500	COLSA Faculty Startup	611BSO	Summer Salaries AY faculty - other	12,073.95	0.00	9,137.07
1DB500	COLSA Faculty Startup	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	16,507.40	16,507.40
1DB500	COLSA Faculty Startup	613B90	Graduate Summer Appoint-Research	0.00	7,108.44	7,108.44
1DB500	COLSA Faculty Startup	613N30	Graduate Research Assistant	0.00	4,131.36	20,751.87

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1DB500	COLSA Faculty Startup	65YB10	Base Benefit Distr (fica)	1,014.21	1,983.74	2,751.25
1DB500	COLSA Faculty Startup	710D00	Domestic Travel NH	0.00	0.00	0.00
1DB500	COLSA Faculty Startup	711100	Supplies-General	0.00	0.00	51.92
1DB500	COLSA Faculty Startup	711200	Research Supplies	0.00	0.00	2,801.63
1DB500	COLSA Faculty Startup	716100	Rentals & Leases-General	0.00	0.00	12.98
1DB500	COLSA Faculty Startup	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DB500	COLSA Faculty Startup	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DBAA1	PI Arturo Andrade	611BSR	Summer Salary AY Fac-SR-A-Fnd	6,000.00	0.00	0.00
1DBAA1	PI Arturo Andrade	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
1DBAA1	PI Arturo Andrade	61CPHX	Part Time Hourly	385.16	0.00	0.00
1DBAA1	PI Arturo Andrade	61SNSH	Student Labor	2,070.00	370.00	525.00
1DBAA1	PI Arturo Andrade	65YB10	Base Benefit Distr (fica)	504.00	0.00	0.00
1DBAA1	PI Arturo Andrade	65YP10	Nonstatus Benefit Distr (Fica)	32.35	0.00	0.00
1DBAA1	PI Arturo Andrade	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DBAA1	PI Arturo Andrade	711100	Supplies-General	2,002.43	1,390.92	2,638.02
1DBAA1	PI Arturo Andrade	711190	Publications cost	0.00	0.00	0.00
1DBAA1	PI Arturo Andrade	716100	Rentals & Leases-General	0.00	0.00	89.12
1DBAA1	PI Arturo Andrade	719100	Membership Dues & Fees	0.00	0.00	0.00
1DBAA1	PI Arturo Andrade	76O110	Int All-Supplies-General (Chg)	0.00	0.00	50.68
1DBAA1	PI Arturo Andrade	76O170	Int All-Prof Services-General (Chg)	2,042.45	1,902.20	3,785.85
1DBAB1	PI Andre Brito	61CPEX	Part Time Salary	0.00	0.00	0.00
1DBAB1	PI Andre Brito	61CPHX	Part Time Hourly	2,520.00	0.00	1,333.60
1DBAB1	PI Andre Brito	61SNSH	Student Labor	0.00	0.00	0.00
1DBAB1	PI Andre Brito	65YP10	Nonstatus Benefit Distr (Fica)	211.68	0.00	112.02
1DBAB1	PI Andre Brito	710D01	Domestic Travel NH - Wkshp/Conf Fee	100.00	0.00	0.00
1DBAB1	PI Andre Brito	710D51	Domestic Trvl Non-NH -Workshop/Conf	100.00	0.00	0.00
1DBAB1	PI Andre Brito	711100	Supplies-General	587.42	168.07	2,009.91
1DBAB1	PI Andre Brito	711108	Supplies-Subscription,Newspaper,Mag	200.00	0.00	0.00
1DBAB1	PI Andre Brito	714030	Postage-Express Mail	0.00	0.00	0.00
1DBAB1	PI Andre Brito	716000	Maintenance & Repairs-General	0.00	5,965.00	0.00
1DBAB1	PI Andre Brito	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	140.19
1DBAB1	PI Andre Brito	716100	Rentals & Leases-General	0.00	0.00	13.90
1DBAB1	PI Andre Brito	717200	Other Professional Services-General	1,750.00	0.00	980.00
1DBAB1	PI Andre Brito	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DBAB1	PI Andre Brito	719100	Membership Dues & Fees	0.00	0.00	415.00
1DBAB1	PI Andre Brito	719125	Licenses/Professional Fees	0.00	0.00	0.00
1DBAB1	PI Andre Brito	740000	Cap Equipment	0.00	14,142.50	(20,107.50)
1DBAB1	PI Andre Brito	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	734.00
1DBAB1	PI Andre Brito	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1DBAB1	PI Andre Brito	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	651.41
1DBAB1	PI Andre Brito	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DBAB2	PI Analena Bruce	611BSR	Summer Salary AY Fac-SR-A-Fnd	14,704.98	14,023.82	25,151.92
1DBAB2	PI Analena Bruce	611Q90	Post Doc	5,529.24	0.00	23,653.88
1DBAB2	PI Analena Bruce	61SNSH	Student Labor	0.00	3,267.11	3,267.11
1DBAB2	PI Analena Bruce	65YB10	Base Benefit Distr (fica)	1,235.21	1,178.00	2,112.75
1DBAB2	PI Analena Bruce	65YF10	Full Fringe Benefit Distr Expe	2,128.76	0.00	9,568.31
1DBAB2	PI Analena Bruce	710D00	Domestic Travel NH	0.00	0.00	0.00
1DBAB2	PI Analena Bruce	711100	Supplies-General	(2,126.95)	1,270.84	3,621.78
1DBAB2	PI Analena Bruce	714030	Postage-Express Mail	0.00	0.00	0.00
1DBAB2	PI Analena Bruce	717200	Other Professional Services-General	910.00	980.00	0.00
1DBAB2	PI Analena Bruce	719100	Membership Dues & Fees	0.00	0.00	495.00
1DBAB2	PI Analena Bruce	719125	Licenses/Professional Fees	0.00	0.00	0.00
1DBAB2	PI Analena Bruce	719Z10	Other Employee Support-Prof Develop	0.00	0.00	186.91
1DBAB2	PI Analena Bruce	76O170	Int All-Prof Services-General (Chg)	0.00	30.00	30.00
1DBAK1	PI Adrienne Kovach	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	1,391.91	1,391.91
1DBAK1	PI Adrienne Kovach	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
1DBAK1	PI Adrienne Kovach	617F10	Operating Staff	0.00	0.00	0.00
1DBAK1	PI Adrienne Kovach	61CBHO	Part Time - Overtime	0.00	0.00	116.26
1DBAK1	PI Adrienne Kovach	61CPHX	Part Time Hourly	2,931.00	0.00	8,591.25
1DBAK1	PI Adrienne Kovach	61SNSH	Student Labor	0.00	0.00	768.00
1DBAK1	PI Adrienne Kovach	65YB10	Base Benefit Distr (fica)	0.00	116.92	126.69
1DBAK1	PI Adrienne Kovach	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DBAK1	PI Adrienne Kovach	65YP10	Nonstatus Benefit Distr (Fica)	246.21	0.00	721.68
1DBAK1	PI Adrienne Kovach	710310	Workshop Registration Fees	0.00	354.60	354.60

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DBAK1	PI Adrienne Kovach	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DBAK1	PI Adrienne Kovach	711100	Supplies-General	1,833.47	7,348.29	10,284.63
1DBAK1	PI Adrienne Kovach	711200	Research Supplies	91.66	0.00	0.00
1DBAK1	PI Adrienne Kovach	714000	Postage-General	107.85	0.00	0.00
1DBAK1	PI Adrienne Kovach	714030	Postage-Express Mail	0.00	9.45	9.45
1DBAK1	PI Adrienne Kovach	717200	Other Professional Services-General	0.00	0.00	393.75
1DBAK1	PI Adrienne Kovach	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DBAK1	PI Adrienne Kovach	719100	Membership Dues & Fees	0.00	0.00	283.00
1DBAK1	PI Adrienne Kovach	719125	Licenses/Professional Fees	0.00	0.00	1,156.45
1DBAK1	PI Adrienne Kovach	719Z10	Other Employee Support-Prof Develop	0.00	1,123.99	1,123.99
1DBAK1	PI Adrienne Kovach	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DBAK1	PI Adrienne Kovach	76O110	Int All-Supplies-General (Chg)	0.00	56.36	273.47
1DBAK1	PI Adrienne Kovach	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	37.50
1DBAK1	PI Adrienne Kovach	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	44.60
1DBAK1	PI Adrienne Kovach	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DBAK1	PI Adrienne Kovach	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DBAM2	PI Alberto MANALO	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DBAP0	PI Anissa Poleatewick	611BSR	Summer Salary AY Fac-SR-A-Fnd	8,538.56	6,894.51	13,356.13
1DBAP0	PI Anissa Poleatewick	61CPHX	Part Time Hourly	0.00	0.00	3,983.10
1DBAP0	PI Anissa Poleatewick	61SNSH	Student Labor	566.96	0.00	273.92
1DBAP0	PI Anissa Poleatewick	65YB10	Base Benefit Distr (fica)	717.24	579.16	1,121.93
1DBAP0	PI Anissa Poleatewick	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	334.58
1DBAP0	PI Anissa Poleatewick	710300	Conference Registration Fees	0.00	0.00	0.00
1DBAP0	PI Anissa Poleatewick	710D00	Domestic Travel NH	0.00	0.00	0.00
1DBAP0	PI Anissa Poleatewick	710D50	Domestic Travel Non-NH	0.00	252.60	252.60
1DBAP0	PI Anissa Poleatewick	711100	Supplies-General	227.36	4,500.70	5,163.53
1DBAP0	PI Anissa Poleatewick	711101	Supplies - Admin & Office	0.00	0.00	152.39
1DBAP0	PI Anissa Poleatewick	711132	Suppli-Software incl Site Lic&Maint	60.00	0.00	0.00
1DBAP0	PI Anissa Poleatewick	711200	Research Supplies	0.00	0.00	79.88
1DBAP0	PI Anissa Poleatewick	714030	Postage-Express Mail	0.00	0.00	0.00
1DBAP0	PI Anissa Poleatewick	715000	Non-Cap Equip-General	4,239.05	0.00	94.83
1DBAP0	PI Anissa Poleatewick	717200	Other Professional Services-General	90.00	0.00	90.00
1DBAP0	PI Anissa Poleatewick	719125	Licenses/Professional Fees	0.00	0.00	0.00
1DBAP0	PI Anissa Poleatewick	719Z10	Other Employee Support-Prof Develop	0.00	0.00	229.00
1DBAP0	PI Anissa Poleatewick	740000	Cap Equipment	0.00	0.00	0.00
1DBAP0	PI Anissa Poleatewick	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1DBAP0	PI Anissa Poleatewick	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	26.25
1DBAP0	PI Anissa Poleatewick	76O170	Int All-Prof Services-General (Chg)	558.78	399.73	399.73
1DBAP0	PI Anissa Poleatewick	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	100.00
1DBAR1	PI Adriana Romero-Olivares	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DBAR1	PI Adriana Romero-Olivares	710F00	Foreign Travel	0.00	0.00	0.00
1DBAR1	PI Adriana Romero-Olivares	711100	Supplies-General	0.00	0.00	0.00
1DBAR1	PI Adriana Romero-Olivares	714030	Postage-Express Mail	0.00	0.00	0.00
1DBAR1	PI Adriana Romero-Olivares	717200	Other Professional Services-General	0.00	3,096.00	3,096.00
1DBAR1	PI Adriana Romero-Olivares	719100	Membership Dues & Fees	0.00	0.00	0.00
1DBAR1	PI Adriana Romero-Olivares	719125	Licenses/Professional Fees	0.00	0.00	0.00
1DBAR1	PI Adriana Romero-Olivares	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
1DBBB0	PI Brian Barth	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	(3,962.40)	(3,962.40)
1DBBB0	PI Brian Barth	613B90	Graduate Summer Appoint-Research	0.00	2,285.84	857.20
1DBBB0	PI Brian Barth	65YB10	Base Benefit Distr (fica)	0.00	(140.84)	(260.84)
1DBBB0	PI Brian Barth	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DBBB0	PI Brian Barth	710F00	Foreign Travel	0.00	0.00	0.00
1DBBB0	PI Brian Barth	711100	Supplies-General	0.00	820.25	4,642.63
1DBBB0	PI Brian Barth	711200	Research Supplies	0.00	0.00	92.70
1DBBB0	PI Brian Barth	716100	Rentals & Leases-General	0.00	149.03	826.27
1DBBB0	PI Brian Barth	719125	Licenses/Professional Fees	0.00	346.69	346.69
1DBBB0	PI Brian Barth	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1DBBB0	PI Brian Barth	76O170	Int All-Prof Services-General (Chg)	0.00	499.25	4,444.05
1DBBB0	PI Brian Barth	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
1DBBB1	PI Bonnie Brown	611BSR	Summer Salary AY Fac-SR-A-Fnd	18,899.60	16,601.20	30,903.60
1DBBB1	PI Bonnie Brown	611Q90	Post Doc	2,500.00	5,102.86	5,102.86
1DBBB1	PI Bonnie Brown	613B90	Graduate Summer Appoint-Research	3,916.38	4,364.48	7,328.22
1DBBB1	PI Bonnie Brown	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DBBB1	PI Bonnie Brown	61KBAW	OTP - Honor & Recog Awrd	325.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DBBB1	PI Bonnie Brown	61SNSH	Student Labor	970.00	2,712.00	5,791.00
1DBBB1	PI Bonnie Brown	65YB10	Base Benefit Distr (fica)	1,943.83	1,761.11	3,211.46
1DBBB1	PI Bonnie Brown	65YF10	Full Fringe Benefit Distr Expe	962.50	147.92	147.92
1DBBB1	PI Bonnie Brown	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DBBB1	PI Bonnie Brown	65YQ10	Post-Doc Fringe Benefit	0.00	1,179.70	1,179.70
1DBBB1	PI Bonnie Brown	711100	Supplies-General	1,435.53	6,017.49	7,232.73
1DBBB1	PI Bonnie Brown	711190	Publications cost	0.00	1,010.00	1,010.00
1DBBB1	PI Bonnie Brown	714030	Postage-Express Mail	0.00	0.00	0.00
1DBBB1	PI Bonnie Brown	717200	Other Professional Services-General	600.00	0.00	2,670.00
1DBBB1	PI Bonnie Brown	719125	Licenses/Professional Fees	0.00	0.00	0.00
1DBBB1	PI Bonnie Brown	740000	Cap Equipment	0.00	0.00	0.00
1DBBB1	PI Bonnie Brown	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1DBBB1	PI Bonnie Brown	76O168	Int All-Maint&Repair-CNG Fuel (Chg)	0.00	0.00	37.50
1DBBB1	PI Bonnie Brown	76O16B	Int All-Other Rental & Lease (Chg)	0.00	391.00	391.00
1DBBB1	PI Bonnie Brown	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	65.00
1DBCA0	PI Catherine Ashcraft	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DBCA0	PI Catherine Ashcraft	613B90	Graduate Summer Appoint-Research	7,677.36	0.00	5,809.88
1DBCA0	PI Catherine Ashcraft	65YB10	Base Benefit Distr (fica)	644.90	0.00	488.02
1DBCA0	PI Catherine Ashcraft	711100	Supplies-General	0.00	0.00	0.00
1DBCA0	PI Catherine Ashcraft	719100	Membership Dues & Fees	0.00	0.00	95.00
1DBCA0	PI Catherine Ashcraft	719Z10	Other Employee Support-Prof Develop	0.00	0.00	200.00
1DBCA1	PI Cheryl Andam	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	10,027.86	10,027.86
1DBCA1	PI Cheryl Andam	613B90	Graduate Summer Appoint-Research	0.00	9,141.89	9,141.89
1DBCA1	PI Cheryl Andam	61SNSH	Student Labor	0.00	0.00	0.00
1DBCA1	PI Cheryl Andam	65YB10	Base Benefit Distr (fica)	0.00	1,610.25	1,610.25
1DBCA1	PI Cheryl Andam	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DBCA1	PI Cheryl Andam	711100	Supplies-General	0.00	(415.25)	(415.25)
1DBCA1	PI Cheryl Andam	711190	Publications cost	0.00	0.00	0.00
1DBCA1	PI Cheryl Andam	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DBCA1	PI Cheryl Andam	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
1DBCD1	PI Carlota Dao	611BSR	Summer Salary AY Fac-SR-A-Fnd	15,558.94	0.00	11,774.34
1DBCD1	PI Carlota Dao	61CBHO	Part Time - Overtime	288.14	0.00	26.13
1DBCD1	PI Carlota Dao	61CPHX	Part Time Hourly	12,485.50	3,990.00	28,191.25
1DBCD1	PI Carlota Dao	61SNSH	Student Labor	2,367.00	0.00	0.00
1DBCD1	PI Carlota Dao	61SNWS	College Work Study	35.00	0.00	0.00
1DBCD1	PI Carlota Dao	65YB10	Base Benefit Distr (fica)	1,331.16	0.00	991.24
1DBCD1	PI Carlota Dao	65YP10	Nonstatus Benefit Distr (Fica)	1,048.78	335.16	2,368.06
1DBCD1	PI Carlota Dao	711100	Supplies-General	5,620.70	1,137.73	2,256.64
1DBCD1	PI Carlota Dao	711101	Supplies - Admin & Office	16.99	0.00	438.00
1DBCD1	PI Carlota Dao	711176	Supplies-Medical	131.70	0.00	0.00
1DBCD1	PI Carlota Dao	711200	Research Supplies	77.72	0.00	423.71
1DBCD1	PI Carlota Dao	714030	Postage-Express Mail	0.00	0.00	55.00
1DBCD1	PI Carlota Dao	715000	Non-Cap Equip-General	2,846.72	0.00	0.00
1DBCD1	PI Carlota Dao	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DBCD1	PI Carlota Dao	715010	Non-Cap Equip-Furniture & Fixtures	160.53	0.00	0.00
1DBCD1	PI Carlota Dao	71C140	Advertising-Online	100.00	0.00	0.00
1DBCD1	PI Carlota Dao	740000	Cap Equipment	65,692.00	0.00	0.00
1DBCD1	PI Carlota Dao	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	62.38
1DBCD1	PI Carlota Dao	76O170	Int All-Prof Services-General (Chg)	450.00	0.00	0.00
1DBCH0	PI Carrie Hall	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	6,490.12	6,490.12
1DBCH0	PI Carrie Hall	65YB10	Base Benefit Distr (fica)	0.00	545.18	545.18
1DBCH0	PI Carrie Hall	710300	Conference Registration Fees	0.00	250.00	250.00
1DBCH0	PI Carrie Hall	710D00	Domestic Travel NH	0.00	0.00	0.00
1DBCH0	PI Carrie Hall	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DBCH0	PI Carrie Hall	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DBCH0	PI Carrie Hall	711100	Supplies-General	0.00	2,617.62	3,903.59
1DBCH0	PI Carrie Hall	717200	Other Professional Services-General	0.00	0.00	0.00
1DBCH0	PI Carrie Hall	719100	Membership Dues & Fees	0.00	197.00	197.00
1DBCH0	PI Carrie Hall	76O110	Int All-Supplies-General (Chg)	0.00	25.00	79.26
1DBCH0	PI Carrie Hall	76O170	Int All-Prof Services-General (Chg)	1,114.71	0.00	0.00
1DBCN0	PI Christopher NEEFUS	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DBCN0	PI Christopher NEEFUS	711100	Supplies-General	2,932.30	1,266.14	2,991.19
1DBCN0	PI Christopher NEEFUS	711108	Supplies-Subscription,Newspaper,Mag	0.00	99.95	99.95
1DBCN0	PI Christopher NEEFUS	711124	Supplies-Instructional & Program	85.40	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DBCN0	PI Christopher NEEFUS	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DBCN0	PI Christopher NEEFUS	716100	Rentals & Leases-General	0.00	0.00	0.00
1DBCN0	PI Christopher NEEFUS	717200	Other Professional Services-General	320.00	0.00	230.00
1DBCN0	PI Christopher NEEFUS	76O170	Int All-Prof Services-General (Chg)	0.00	1,176.00	1,176.00
1DBCW2	PI Cheryl Whistler	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
1DBCW2	PI Cheryl Whistler	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DBCW2	PI Cheryl Whistler	711100	Supplies-General	378.90	315.34	1,698.34
1DBCW2	PI Cheryl Whistler	711124	Supplies-Instructional & Program	0.00	0.00	0.00
1DBCW2	PI Cheryl Whistler	711200	Research Supplies	0.00	0.00	0.00
1DBCW2	PI Cheryl Whistler	714030	Postage-Express Mail	0.00	0.00	0.00
1DBCW2	PI Cheryl Whistler	719100	Membership Dues & Fees	0.00	0.00	290.00
1DBCW2	PI Cheryl Whistler	76O170	Int All-Prof Services-General (Chg)	6.25	0.00	0.00
1DBDB1	PI David BURDICk	61CPHX	Part Time Hourly	0.00	112.87	112.87
1DBDB1	PI David BURDICk	65YP10	Nonstatus Benefit Distr (Fica)	0.00	9.48	9.48
1DBDB1	PI David BURDICk	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DBDB1	PI David BURDICk	711100	Supplies-General	0.00	0.00	0.00
1DBDB1	PI David BURDICk	711200	Research Supplies	0.00	195.01	195.01
1DBDB1	PI David BURDICk	714000	Postage-General	0.00	0.00	4.29
1DBDB1	PI David BURDICk	717200	Other Professional Services-General	0.00	0.00	0.00
1DBDB1	PI David BURDICk	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DBDB1	PI David BURDICk	719100	Membership Dues & Fees	0.00	0.00	0.00
1DBDB1	PI David BURDICk	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
1DBDB2	PI David Berlinsky	711100	Supplies-General	4,848.17	168.07	1,918.01
1DBDB2	PI David Berlinsky	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	31.07	31.07
1DBDB2	PI David Berlinsky	719100	Membership Dues & Fees	0.00	0.00	145.00
1DBDB2	PI David Berlinsky	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	0.00
1DBDC0	PI Don CHANDLER	711190	Publications cost	0.00	0.00	285.00
1DBDH1	PI Daniel Howard	61CPEX	Part Time Salary	920.04	0.00	0.00
1DBDH1	PI Daniel Howard	65YP10	Nonstatus Benefit Distr (Fica)	77.28	0.00	0.00
1DBDH1	PI Daniel Howard	711100	Supplies-General	0.00	0.00	0.00
1DBDH1	PI Daniel Howard	719100	Membership Dues & Fees	0.00	0.00	0.00
1DBDM0	PI Dennis MATHEWS	711100	Supplies-General	0.00	0.00	0.00
1DBDM1	PI David Mortensen	613N30	Graduate Research Assistant	4,212.32	0.00	0.00
1DBDM1	PI David Mortensen	719100	Membership Dues & Fees	0.00	0.00	700.00
1DBDM1	PI David Mortensen	719125	Licenses/Professional Fees	0.00	0.00	1,375.46
1DBDP0	PI David Plachetzki	710D50	Domestic Travel Non-NH	0.00	(600.00)	(600.00)
1DBDP0	PI David Plachetzki	711100	Supplies-General	860.00	2,497.17	4,946.84
1DBDP0	PI David Plachetzki	711200	Research Supplies	0.00	0.00	0.00
1DBDP0	PI David Plachetzki	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	44.60
1DBDW0	PI Don Wojchowski	611Q90	Post Doc	(7,058.78)	0.00	15,198.47
1DBDW0	PI Don Wojchowski	615F10	PAT	0.00	0.00	30,954.17
1DBDW0	PI Don Wojchowski	617BHO	Operating Staff-Overtime	(46.73)	0.00	46.73
1DBDW0	PI Don Wojchowski	617F10	Operating Staff	(2,191.82)	0.00	2,191.82
1DBDW0	PI Don Wojchowski	61CPHX	Part Time Hourly	2,857.50	0.00	0.00
1DBDW0	PI Don Wojchowski	61SNWS	College Work Study	0.00	0.00	0.00
1DBDW0	PI Don Wojchowski	65YB10	Base Benefit Distr (fica)	(3.93)	0.00	3.93
1DBDW0	PI Don Wojchowski	65YF10	Full Fringe Benefit Distr Expe	(3,731.72)	0.00	19,550.55
1DBDW0	PI Don Wojchowski	65YP10	Nonstatus Benefit Distr (Fica)	240.03	0.00	0.00
1DBDW0	PI Don Wojchowski	710D00	Domestic Travel NH	0.00	0.00	50.00
1DBDW0	PI Don Wojchowski	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DBDW0	PI Don Wojchowski	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1DBDW0	PI Don Wojchowski	711100	Supplies-General	2,212.99	1,185.54	3,204.39
1DBDW0	PI Don Wojchowski	714000	Postage-General	0.00	0.00	33.93
1DBDW0	PI Don Wojchowski	714030	Postage-Express Mail	0.00	19.94	88.82
1DBDW0	PI Don Wojchowski	715000	Non-Cap Equip-General	0.00	0.00	8.71
1DBDW0	PI Don Wojchowski	716100	Rentals & Leases-General	0.00	0.00	57.10
1DBDW0	PI Don Wojchowski	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1DBDW0	PI Don Wojchowski	717200	Other Professional Services-General	0.00	0.00	0.00
1DBDW0	PI Don Wojchowski	719000	Business Meals-Meetings-Non Travel	33.71	0.00	17.42
1DBDW0	PI Don Wojchowski	719100	Membership Dues & Fees	0.00	375.00	750.00
1DBDW0	PI Don Wojchowski	719Z10	Other Employee Support-Prof Develop	0.00	335.00	335.00
1DBDW0	PI Don Wojchowski	760180	RCM S&W- Strategic Initiatives	0.00	0.00	1,491.57
1DBDW0	PI Don Wojchowski	76O110	Int All-Supplies-General (Chg)	0.00	62.50	472.77
1DBDW0	PI Don Wojchowski	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DBDW0	PI Don Wojchowski	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
1DBDW0	PI Don Wojchowski	76O170	Int All-Prof Services-General (Chg)	476.75	0.00	74.63
1DBDW0	PI Don Wojchowski	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DBDW0	PI Don Wojchowski	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DBEF0	PI Elizabeth Fairchild	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DBEF0	PI Elizabeth Fairchild	711100	Supplies-General	522.63	0.00	756.55
1DBEF0	PI Elizabeth Fairchild	711200	Research Supplies	0.00	0.00	0.00
1DBEF0	PI Elizabeth Fairchild	714030	Postage-Express Mail	0.00	0.00	22.67
1DBEF0	PI Elizabeth Fairchild	719100	Membership Dues & Fees	0.00	0.00	177.00
1DBEH0	PI Estelle HRABAK	613B90	Graduate Summer Appoint-Research	5,438.56	0.00	4,115.66
1DBEH0	PI Estelle HRABAK	65YB10	Base Benefit Distr (fica)	456.84	0.00	345.71
1DBEH0	PI Estelle HRABAK	711100	Supplies-General	455.22	19.30	1,448.25
1DBEH0	PI Estelle HRABAK	711200	Research Supplies	0.00	0.00	19.64
1DBEH0	PI Estelle HRABAK	714030	Postage-Express Mail	0.00	0.00	24.28
1DBEH0	PI Estelle HRABAK	717200	Other Professional Services-General	11.50	0.00	0.00
1DBEH0	PI Estelle HRABAK	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1DBEH0	PI Estelle HRABAK	76O160	Int All-Maint&Repair-General (Chg)	0.00	47.60	47.60
1DBEH0	PI Estelle HRABAK	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DBEH0	PI Estelle HRABAK	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DBEH0	PI Estelle HRABAK	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DBEH1	PI Elizabeth Harvey	611BSR	Summer Salary AY Fac-SR-A-Fnd	2,688.63	1,699.90	3,734.54
1DBEH1	PI Elizabeth Harvey	61SNSH	Student Labor	2,726.25	0.00	1,410.00
1DBEH1	PI Elizabeth Harvey	61SNWS	College Work Study	208.04	195.00	957.97
1DBEH1	PI Elizabeth Harvey	65YB10	Base Benefit Distr (fica)	225.85	142.79	313.70
1DBEH1	PI Elizabeth Harvey	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DBEH1	PI Elizabeth Harvey	710F00	Foreign Travel	0.00	0.00	0.00
1DBEH1	PI Elizabeth Harvey	711100	Supplies-General	3,764.93	2,306.68	15,675.21
1DBEH1	PI Elizabeth Harvey	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	312.00
1DBEH1	PI Elizabeth Harvey	711190	Publications cost	0.00	0.00	5,915.00
1DBEH1	PI Elizabeth Harvey	711200	Research Supplies	0.00	0.00	350.75
1DBEH1	PI Elizabeth Harvey	714030	Postage-Express Mail	39.92	19.27	843.69
1DBEH1	PI Elizabeth Harvey	717200	Other Professional Services-General	90.00	0.00	9,516.94
1DBEH1	PI Elizabeth Harvey	719100	Membership Dues & Fees	0.00	0.00	0.00
1DBEH1	PI Elizabeth Harvey	740000	Cap Equipment	0.00	0.00	0.00
1DBEH1	PI Elizabeth Harvey	76O166	Int All-Maint&Rep-Facil Increm(Chg)	0.00	0.00	0.00
1DBEH1	PI Elizabeth Harvey	76O170	Int All-Prof Services-General (Chg)	43.75	406.08	406.08
1DBFC1	PI Feixia Chu	711100	Supplies-General	169.99	409.65	6,408.13
1DBFC1	PI Feixia Chu	715010	Non-Cap Equip-Furniture & Fixtures	299.99	0.00	0.00
1DBFC1	PI Feixia Chu	716100	Rentals & Leases-General	0.00	0.00	0.00
1DBFC1	PI Feixia Chu	719100	Membership Dues & Fees	0.00	0.00	0.00
1DBFC1	PI Feixia Chu	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DBFC1	PI Feixia Chu	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
1DBFS0	PI Frederick SHORT	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DBFS0	PI Frederick SHORT	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DBFS0	PI Frederick SHORT	710200	Foreign Travel	0.00	0.00	0.00
1DBFS0	PI Frederick SHORT	710F00	Foreign Travel	0.00	0.00	0.00
1DBFS0	PI Frederick SHORT	711100	Supplies-General	0.00	0.00	0.00
1DBFS0	PI Frederick SHORT	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1DBFS0	PI Frederick SHORT	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	0.00
1DBGM0	PI Gregg Moore	613B90	Graduate Summer Appoint-Research	0.00	1,200.00	1,200.00
1DBGM0	PI Gregg Moore	65YB10	Base Benefit Distr (fica)	0.00	100.80	100.80
1DBGM0	PI Gregg Moore	710300	Conference Registration Fees	0.00	275.00	275.00
1DBGM0	PI Gregg Moore	711100	Supplies-General	3,821.81	470.74	4,335.38
1DBGM0	PI Gregg Moore	711108	Supplies-Subscription,Newspaper,Mag	0.00	119.88	119.88
1DBGM0	PI Gregg Moore	711190	Publications cost	0.00	0.00	2,190.00
1DBGM0	PI Gregg Moore	714030	Postage-Express Mail	0.00	0.00	0.00
1DBGM0	PI Gregg Moore	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1DBGM0	PI Gregg Moore	717200	Other Professional Services-General	0.00	0.00	714.13
1DBGM0	PI Gregg Moore	719100	Membership Dues & Fees	0.00	0.00	85.50
1DBGM0	PI Gregg Moore	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	113.14
1DBGM0	PI Gregg Moore	76O110	Int All-Supplies-General (Chg)	0.00	0.00	8.75
1DBGM0	PI Gregg Moore	76O170	Int All-Prof Services-General (Chg)	46.25	0.00	0.00
1DBHA0	PI Heide ASBJORNSEN	710F00	Foreign Travel	0.00	0.00	0.00
1DBHA0	PI Heide ASBJORNSEN	711100	Supplies-General	3,716.47	667.72	1,104.27

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DBHA0	PI Heide ASBJORNSEN	711200	Research Supplies	0.00	0.00	0.00
1DBHA0	PI Heide ASBJORNSEN	714030	Postage-Express Mail	0.00	0.00	0.00
1DBHA0	PI Heide ASBJORNSEN	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DBHA0	PI Heide ASBJORNSEN	719100	Membership Dues & Fees	50.00	115.00	115.00
1DBHA0	PI Heide ASBJORNSEN	719125	Licenses/Professional Fees	0.00	0.00	0.00
1DBHA0	PI Heide ASBJORNSEN	719Z10	Other Employee Support-Prof Develop	0.00	260.00	260.00
1DBHA0	PI Heide ASBJORNSEN	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	0.00
1DBIH0	PI Iago Hale	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1DBIH0	PI Iago Hale	611BSR	Summer Salary AY Fac-SR-A-Fnd	3,659.74	6,112.03	8,881.57
1DBIH0	PI Iago Hale	611Q90	Post Doc	0.00	0.00	0.00
1DBIH0	PI Iago Hale	617F10	Operating Staff	0.00	0.00	0.00
1DBIH0	PI Iago Hale	65YB10	Base Benefit Distr (fica)	307.40	513.42	746.05
1DBIH0	PI Iago Hale	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DBIH0	PI Iago Hale	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
1DBIH0	PI Iago Hale	711100	Supplies-General	1,417.38	0.00	701.73
1DBIH0	PI Iago Hale	711200	Research Supplies	0.00	0.00	52.57
1DBIH0	PI Iago Hale	714030	Postage-Express Mail	0.00	100.13	100.13
1DBIH0	PI Iago Hale	717115	Finl Services-Bank Charges	0.00	0.00	14.00
1DBIH0	PI Iago Hale	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	752.14
1DBIH0	PI Iago Hale	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	56.00	636.00
1DBIH0	PI Iago Hale	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	40.00
1DBJA1	PI John Aber	611BXM	Supplemental-Other-Misc	1,969.12	0.00	306.88
1DBJA1	PI John Aber	61SNSH	Student Labor	0.00	0.00	0.00
1DBJA1	PI John Aber	65YB10	Base Benefit Distr (fica)	165.40	0.00	25.77
1DBJA1	PI John Aber	711100	Supplies-General	0.00	1,503.75	1,503.75
1DBJC3	PI Jingwei Cheng	611BSR	Summer Salary AY Fac-SR-A-Fnd	15,369.50	0.00	11,630.98
1DBJC3	PI Jingwei Cheng	65YB10	Base Benefit Distr (fica)	1,291.04	0.00	977.00
1DBJC3	PI Jingwei Cheng	710D51	Domestic Trvl Non-NH -Workshop/Conf	50.00	0.00	0.00
1DBJC3	PI Jingwei Cheng	711100	Supplies-General	2,506.02	0.00	4,631.21
1DBJC3	PI Jingwei Cheng	711101	Supplies - Admin & Office	428.98	0.00	14.55
1DBJC3	PI Jingwei Cheng	711200	Research Supplies	2,230.99	0.00	9,738.87
1DBJC3	PI Jingwei Cheng	715000	Non-Cap Equip-General	729.62	0.00	0.00
1DBJC3	PI Jingwei Cheng	717200	Other Professional Services-General	0.00	0.00	30.60
1DBJC3	PI Jingwei Cheng	740000	Cap Equipment	0.00	0.00	5,784.87
1DBJC3	PI Jingwei Cheng	76O110	Int All-Supplies-General (Chg)	0.00	0.00	30.00
1DBJE0	PI Jessica Ernakovich	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1DBJE0	PI Jessica Ernakovich	611BSR	Summer Salary AY Fac-SR-A-Fnd	3,939.16	12,136.02	15,117.01
1DBJE0	PI Jessica Ernakovich	611Q90	Post Doc	0.00	0.00	0.00
1DBJE0	PI Jessica Ernakovich	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
1DBJE0	PI Jessica Ernakovich	61CPHX	Part Time Hourly	2,329.00	0.00	0.00
1DBJE0	PI Jessica Ernakovich	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
1DBJE0	PI Jessica Ernakovich	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	2,500.00
1DBJE0	PI Jessica Ernakovich	61SNSH	Student Labor	0.00	0.00	0.00
1DBJE0	PI Jessica Ernakovich	65YB10	Base Benefit Distr (fica)	330.89	1,019.43	1,479.83
1DBJE0	PI Jessica Ernakovich	65YP10	Nonstatus Benefit Distr (Fica)	195.64	0.00	0.00
1DBJE0	PI Jessica Ernakovich	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
1DBJE0	PI Jessica Ernakovich	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1DBJE0	PI Jessica Ernakovich	710300	Conference Registration Fees	150.00	0.00	0.00
1DBJE0	PI Jessica Ernakovich	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DBJE0	PI Jessica Ernakovich	710F00	Foreign Travel	0.00	0.00	0.00
1DBJE0	PI Jessica Ernakovich	711100	Supplies-General	1,458.47	406.96	498.01
1DBJE0	PI Jessica Ernakovich	711132	Suppli-Software incl Site Lic&Maint	179.88	0.00	0.00
1DBJE0	PI Jessica Ernakovich	711190	Publications cost	0.00	0.00	2,979.50
1DBJE0	PI Jessica Ernakovich	713010	Printing & Copying-Publications	0.00	(1,256.00)	(1,256.00)
1DBJE0	PI Jessica Ernakovich	714030	Postage-Express Mail	0.00	0.00	0.00
1DBJE0	PI Jessica Ernakovich	717200	Other Professional Services-General	0.00	0.00	0.00
1DBJE0	PI Jessica Ernakovich	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DBJE0	PI Jessica Ernakovich	719005	Business Meals-Group or Class Meals	0.00	90.68	90.68
1DBJE0	PI Jessica Ernakovich	719100	Membership Dues & Fees	0.00	60.00	258.00
1DBJE0	PI Jessica Ernakovich	719125	Licenses/Professional Fees	0.00	0.00	0.00
1DBJE0	PI Jessica Ernakovich	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1DBJE0	PI Jessica Ernakovich	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DBJE0	PI Jessica Ernakovich	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DBJF0	PI Jeffrey T Foster	613B90	Graduate Summer Appoint-Research	0.00	3,691.47	3,691.47

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DBJF0	PI Jeffrey T Foster	65YB10	Base Benefit Distr (fica)	0.00	310.08	310.08
1DBJF0	PI Jeffrey T Foster	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DBJF0	PI Jeffrey T Foster	711100	Supplies-General	0.00	0.00	0.00
1DBJF0	PI Jeffrey T Foster	714030	Postage-Express Mail	0.00	0.00	0.00
1DBJF0	PI Jeffrey T Foster	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
1DBJG0	PI Jeff Garnas	611Q90	Post Doc	(7,998.00)	2,232.00	23,994.00
1DBJG0	PI Jeff Garnas	613B90	Graduate Summer Appoint-Research	7,741.58	0.00	5,858.50
1DBJG0	PI Jeff Garnas	65YB10	Base Benefit Distr (fica)	650.30	0.00	492.12
1DBJG0	PI Jeff Garnas	65YF10	Full Fringe Benefit Distr Expe	(3,228.03)	903.96	9,706.41
1DBJG0	PI Jeff Garnas	710D00	Domestic Travel NH	0.00	437.02	822.30
1DBJG0	PI Jeff Garnas	710D15	Domestic Travel NH - Oth Trans Cost	782.88	0.00	0.00
1DBJG0	PI Jeff Garnas	710D50	Domestic Travel Non-NH	0.00	281.75	906.15
1DBJG0	PI Jeff Garnas	710D65	Domestic Trvl Non-NH - Other Transp	277.20	0.00	0.00
1DBJG0	PI Jeff Garnas	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DBJG0	PI Jeff Garnas	711100	Supplies-General	1,073.51	613.76	7,000.65
1DBJG0	PI Jeff Garnas	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DBJG0	PI Jeff Garnas	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DBJG0	PI Jeff Garnas	714030	Postage-Express Mail	0.00	0.00	0.00
1DBJG0	PI Jeff Garnas	715005	Non-Cap Equip-Computer Hardware	1,265.16	0.00	0.00
1DBJG0	PI Jeff Garnas	717200	Other Professional Services-General	0.00	119.88	139.87
1DBJG0	PI Jeff Garnas	719100	Membership Dues & Fees	0.00	0.00	173.00
1DBJG0	PI Jeff Garnas	719125	Licenses/Professional Fees	0.00	40.00	40.00
1DBJG0	PI Jeff Garnas	719Z10	Other Employee Support-Prof Develop	0.00	200.00	200.00
1DBJG0	PI Jeff Garnas	740000	Cap Equipment	0.00	0.00	4,998.25
1DBJG0	PI Jeff Garnas	76O110	Int All-Supplies-General (Chg)	0.00	0.00	72.00
1DBJG1	PI John Gunn	711100	Supplies-General	0.00	0.00	39.99
1DBJH1	PI John Halstead	711100	Supplies-General	0.00	499.99	499.99
1DBJH2	PI James HANEY	711100	Supplies-General	0.00	0.00	0.00
1DBJL1	PI J. Brent LOY	711100	Supplies-General	0.00	0.00	0.00
1DBJL1	PI J. Brent LOY	714000	Postage-General	0.00	0.00	1.20
1DBJL1	PI J. Brent LOY	714030	Postage-Express Mail	0.00	3.80	25.60
1DBJL1	PI J. Brent LOY	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DBKC1	PI Kevin Culligan	611F60	Faculty NTT Research	453.06	0.00	830.62
1DBKC1	PI Kevin Culligan	613N30	Graduate Research Assistant	0.00	0.00	6,396.06
1DBKC1	PI Kevin Culligan	65YF10	Full Fringe Benefit Distr Expe	174.42	0.00	336.38
1DBKC1	PI Kevin Culligan	711100	Supplies-General	0.00	0.00	599.77
1DBKC1	PI Kevin Culligan	711200	Research Supplies	0.00	0.00	640.50
1DBKC1	PI Kevin Culligan	760180	RCM S&W- Strategic Initiatives	0.00	0.00	37.38
1DBKC1	PI Kevin Culligan	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1DBKV0	PI Krisztina Varga	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1DBKV0	PI Krisztina Varga	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	3,469.32	3,469.32
1DBKV0	PI Krisztina Varga	613B90	Graduate Summer Appoint-Research	5,538.67	0.00	0.00
1DBKV0	PI Krisztina Varga	61CPHX	Part Time Hourly	42.50	0.00	1,242.50
1DBKV0	PI Krisztina Varga	65YB10	Base Benefit Distr (fica)	465.26	291.42	291.42
1DBKV0	PI Krisztina Varga	65YP10	Nonstatus Benefit Distr (Fica)	3.57	0.00	104.37
1DBKV0	PI Krisztina Varga	710D00	Domestic Travel NH	0.00	0.00	0.00
1DBKV0	PI Krisztina Varga	710D50	Domestic Travel Non-NH	144.60	0.00	0.00
1DBKV0	PI Krisztina Varga	710D65	Domestic Trvl Non-NH - Other Transp	145.60	0.00	0.00
1DBKV0	PI Krisztina Varga	710D70	Domestic Trvl Non-NH Hotel/Lodging	527.32	0.00	0.00
1DBKV0	PI Krisztina Varga	710D80	Domestic Trvl Non-NH Meals/Incidtls	197.50	0.00	0.00
1DBKV0	PI Krisztina Varga	711100	Supplies-General	3,766.81	1,529.01	8,432.56
1DBKV0	PI Krisztina Varga	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	114.00
1DBKV0	PI Krisztina Varga	711200	Research Supplies	105.00	0.00	246.37
1DBKV0	PI Krisztina Varga	713000	Printing & Copying-General	0.00	0.00	0.00
1DBKV0	PI Krisztina Varga	714030	Postage-Express Mail	0.00	56.28	87.75
1DBKV0	PI Krisztina Varga	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DBKV0	PI Krisztina Varga	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1DBKV0	PI Krisztina Varga	716100	Rentals & Leases-General	0.00	193.90	1,473.14
1DBKV0	PI Krisztina Varga	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
1DBKV0	PI Krisztina Varga	719000	Business Meals-Meetings-Non Travel	0.00	0.00	129.50
1DBKV0	PI Krisztina Varga	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DBKV0	PI Krisztina Varga	719100	Membership Dues & Fees	0.00	0.00	90.00
1DBKV0	PI Krisztina Varga	719125	Licenses/Professional Fees	0.00	0.00	324.00
1DBKV0	PI Krisztina Varga	740000	Cap Equipment	1.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DBKV0	PI Krisztina Varga	76O110	Int All-Supplies-General (Chg)	0.00	0.00	772.94
1DBKV0	PI Krisztina Varga	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DBKV0	PI Krisztina Varga	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
1DBKV0	PI Krisztina Varga	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1DBKV0	PI Krisztina Varga	76O170	Int All-Prof Services-General (Chg)	943.50	0.00	2,083.25
1DBLH0	PI Larry HARRIS	711100	Supplies-General	0.00	645.93	645.93
1DBLM0	PI Lise Mahoney	710D00	Domestic Travel NH	0.00	0.00	0.00
1DBLM0	PI Lise Mahoney	711100	Supplies-General	0.00	215.00	900.23
1DBLM0	PI Lise Mahoney	719100	Membership Dues & Fees	0.00	0.00	0.00
1DBLM0	PI Lise Mahoney	719125	Licenses/Professional Fees	0.00	0.00	0.00
1DBLM0	PI Lise Mahoney	719Z10	Other Employee Support-Prof Develop	0.00	0.00	125.00
1DBLS0	PI COLSA Dean's Office	711100	Supplies-General	0.00	1,553.25	1,527.29
1DBLS0	PI COLSA Dean's Office	711200	Research Supplies	0.00	1,082.93	1,082.93
1DBLS0	PI COLSA Dean's Office	716100	Rentals & Leases-General	0.00	0.00	0.00
1DBLS0	PI COLSA Dean's Office	717200	Other Professional Services-General	0.00	230.00	230.00
1DBLS0	PI COLSA Dean's Office	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DBLS0	PI COLSA Dean's Office	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DBLS0	PI COLSA Dean's Office	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DBLS0	PI COLSA Dean's Office	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DBLT0	PI Louis TISA	710D20	Domestic Travel NH - Hotel/Lodging	356.43	0.00	0.00
1DBLT0	PI Louis TISA	710F00	Foreign Travel	0.00	0.00	0.00
1DBLT0	PI Louis TISA	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DBLT0	PI Louis TISA	711100	Supplies-General	400.76	0.00	172.27
1DBLT0	PI Louis TISA	711101	Supplies - Admin & Office	82.81	0.00	0.00
1DBLT0	PI Louis TISA	711190	Publications cost	0.00	0.00	1,150.00
1DBLT0	PI Louis TISA	711200	Research Supplies	0.00	0.00	0.00
1DBLT0	PI Louis TISA	717200	Other Professional Services-General	0.00	673.20	673.20
1DBLT0	PI Louis TISA	719100	Membership Dues & Fees	0.00	0.00	170.00
1DBLT0	PI Louis TISA	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DBLT0	PI Louis TISA	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DBMA0	PI Melissa Aikens	613B90	Graduate Summer Appoint-Research	387.21	0.00	1,548.85
1DBMA0	PI Melissa Aikens	613N30	Graduate Research Assistant	4,706.24	0.00	0.00
1DBMA0	PI Melissa Aikens	61SNWS	College Work Study	307.69	0.00	629.95
1DBMA0	PI Melissa Aikens	65YB10	Base Benefit Distr (fica)	32.53	0.00	130.11
1DBMA0	PI Melissa Aikens	710300	Conference Registration Fees	50.00	0.00	0.00
1DBMA0	PI Melissa Aikens	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	50.00
1DBMA0	PI Melissa Aikens	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DBMA0	PI Melissa Aikens	711100	Supplies-General	0.00	1,249.47	1,329.46
1DBMA0	PI Melissa Aikens	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1DBMA0	PI Melissa Aikens	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DBMA0	PI Melissa Aikens	711190	Publications cost	0.00	0.00	1,900.00
1DBMA0	PI Melissa Aikens	713000	Printing & Copying-General	0.00	0.00	0.00
1DBMA0	PI Melissa Aikens	717200	Other Professional Services-General	0.00	0.00	0.00
1DBMA0	PI Melissa Aikens	719100	Membership Dues & Fees	0.00	0.00	0.00
1DBMA0	PI Melissa Aikens	719125	Licenses/Professional Fees	0.00	0.00	0.00
1DBMD0	PI Mark DUCEY	710F00	Foreign Travel	0.00	(191.40)	(191.40)
1DBMD0	PI Mark DUCEY	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DBMD0	PI Mark DUCEY	711100	Supplies-General	5,745.29	0.00	1,047.27
1DBMD0	PI Mark DUCEY	711200	Research Supplies	0.00	0.00	0.00
1DBMD0	PI Mark DUCEY	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DBMD0	PI Mark DUCEY	719125	Licenses/Professional Fees	0.00	0.00	0.00
1DBML1	PI Marianne LITVAITIS	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DBML1	PI Marianne LITVAITIS	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DBML2	PI Michael LESSER	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1DBML2	PI Michael LESSER	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	8,023.89	8,023.89
1DBML2	PI Michael LESSER	613B90	Graduate Summer Appoint-Research	0.00	1,790.01	1,790.01
1DBML2	PI Michael LESSER	61CPEX	Part Time Salary	10,402.74	0.00	7,872.35
1DBML2	PI Michael LESSER	65YB10	Base Benefit Distr (fica)	0.00	824.37	824.37
1DBML2	PI Michael LESSER	65YP10	Nonstatus Benefit Distr (Fica)	873.83	0.00	661.28
1DBML2	PI Michael LESSER	711100	Supplies-General	3,559.99	0.00	1,050.80
1DBML2	PI Michael LESSER	711190	Publications cost	0.00	0.00	0.00
1DBML2	PI Michael LESSER	719100	Membership Dues & Fees	0.00	80.00	170.00
1DBML3	PI Marta Lima	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	5,046.60	13,781.20
1DBML3	PI Marta Lima	613B90	Graduate Summer Appoint-Research	2,420.32	0.00	1,831.60

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DBML3	PI Marta Lima	61SNWS	College Work Study	0.00	0.00	0.00
1DBML3	PI Marta Lima	65YB10	Base Benefit Distr (fica)	203.31	423.91	1,311.46
1DBML3	PI Marta Lima	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DBML3	PI Marta Lima	711100	Supplies-General	488.27	67.01	129.41
1DBML3	PI Marta Lima	711200	Research Supplies	106.87	0.00	1,049.33
1DBML3	PI Marta Lima	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DBML3	PI Marta Lima	717200	Other Professional Services-General	0.00	0.00	90.00
1DBML3	PI Marta Lima	740000	Cap Equipment	0.00	0.00	5,432.40
1DBML3	PI Marta Lima	760120	Facilities Offset	0.00	38.00	0.00
1DBML3	PI Marta Lima	76O110	Int All-Supplies-General (Chg)	61.25	0.00	0.00
1DBML3	PI Marta Lima	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	38.00
1DBML3	PI Marta Lima	76O140	Internal Alloc-Mail & Postage (Chg)	92.91	0.00	0.00
1DBML3	PI Marta Lima	76O170	Int All-Prof Services-General (Chg)	647.50	0.00	0.00
1DBMM1	PI Matthew MacManes	613B90	Graduate Summer Appoint-Research	0.00	3,756.68	3,756.68
1DBMM1	PI Matthew MacManes	65YB10	Base Benefit Distr (fica)	0.00	315.55	315.55
1DBMM1	PI Matthew MacManes	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DBMM1	PI Matthew MacManes	711100	Supplies-General	2,485.00	2,238.48	6,719.34
1DBMM1	PI Matthew MacManes	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DBMM1	PI Matthew MacManes	711190	Publications cost	0.00	0.00	0.00
1DBMM1	PI Matthew MacManes	713010	Printing & Copying-Publications	0.00	0.00	4,250.00
1DBMM1	PI Matthew MacManes	714030	Postage-Express Mail	0.00	42.42	202.20
1DBMM1	PI Matthew MacManes	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DBMM1	PI Matthew MacManes	716100	Rentals & Leases-General	0.00	13.36	68.96
1DBMM1	PI Matthew MacManes	717200	Other Professional Services-General	0.00	16,924.00	16,924.00
1DBMM1	PI Matthew MacManes	718008	Telecom-Internet Services	0.00	583.06	583.06
1DBMM1	PI Matthew MacManes	719100	Membership Dues & Fees	0.00	0.00	50.00
1DBMM1	PI Matthew MacManes	740000	Cap Equipment	0.00	0.00	0.00
1DBMM1	PI Matthew MacManes	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1DBMM1	PI Matthew MacManes	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1DBMM1	PI Matthew MacManes	76O170	Int All-Prof Services-General (Chg)	0.00	482.40	1,392.80
1DBMM1	PI Matthew MacManes	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DBMM1	PI Matthew MacManes	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DBNF0	PI Nathan Furey	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	4,992.88	4,992.88
1DBNF0	PI Nathan Furey	613N30	Graduate Research Assistant	0.00	4,110.24	10,070.09
1DBNF0	PI Nathan Furey	61CPHX	Part Time Hourly	0.00	0.00	2,530.00
1DBNF0	PI Nathan Furey	65YB10	Base Benefit Distr (fica)	0.00	419.40	419.40
1DBNF0	PI Nathan Furey	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	212.52
1DBNF0	PI Nathan Furey	710300	Conference Registration Fees	0.00	0.00	50.00
1DBNF0	PI Nathan Furey	710D00	Domestic Travel NH	0.00	308.20	308.20
1DBNF0	PI Nathan Furey	710D50	Domestic Travel Non-NH	0.00	442.99	442.99
1DBNF0	PI Nathan Furey	710F00	Foreign Travel	0.00	0.00	0.00
1DBNF0	PI Nathan Furey	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DBNF0	PI Nathan Furey	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1DBNF0	PI Nathan Furey	711100	Supplies-General	1,608.08	2,160.70	17,394.58
1DBNF0	PI Nathan Furey	714010	Postage-Off Campus Mail Services	38.23	0.00	0.00
1DBNF0	PI Nathan Furey	714030	Postage-Express Mail	0.00	0.00	0.00
1DBNF0	PI Nathan Furey	715000	Non-Cap Equip-General	7,678.58	0.00	0.00
1DBNF0	PI Nathan Furey	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DBNF0	PI Nathan Furey	740000	Cap Equipment	0.00	8,384.15	8,384.15
1DBNF0	PI Nathan Furey	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	409.00
1DBNW0	PI Nancy Whitehouse	611F60	Faculty NTT Research	0.00	0.00	1,524.69
1DBNW0	PI Nancy Whitehouse	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	613.34
1DBNW0	PI Nancy Whitehouse	710300	Conference Registration Fees	0.00	0.00	100.00
1DBNW0	PI Nancy Whitehouse	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DBNW0	PI Nancy Whitehouse	710D60	Domestic Travel Non-NH - Airfare	116.75	0.00	0.00
1DBNW0	PI Nancy Whitehouse	710D65	Domestic Trvl Non-NH - Other Transp	48.00	0.00	0.00
1DBNW0	PI Nancy Whitehouse	710D70	Domestic Trvl Non-NH Hotel/Lodging	529.47	0.00	0.00
1DBNW0	PI Nancy Whitehouse	711100	Supplies-General	645.41	934.32	2,681.20
1DBNW0	PI Nancy Whitehouse	711101	Supplies - Admin & Office	0.00	0.00	29.94
1DBNW0	PI Nancy Whitehouse	711200	Research Supplies	23.94	0.00	0.00
1DBNW0	PI Nancy Whitehouse	714030	Postage-Express Mail	0.00	0.00	0.00
1DBNW0	PI Nancy Whitehouse	717200	Other Professional Services-General	0.00	355.65	355.65
1DBNW0	PI Nancy Whitehouse	719100	Membership Dues & Fees	0.00	0.00	125.00
1DBNW0	PI Nancy Whitehouse	719Z10	Other Employee Support-Prof Develop	0.00	0.00	375.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DBNW0	PI Nancy Whitehouse	740000	Cap Equipment	0.00	0.00	0.00
1DBNW0	PI Nancy Whitehouse	760180	RCM S&W- Strategic Initiatives	0.00	0.00	68.61
1DBNW0	PI Nancy Whitehouse	76O110	Int All-Supplies-General (Chg)	0.00	0.00	60.33
1DBNW0	PI Nancy Whitehouse	76O120	Int Alloc- Research Supplies (Chg)	0.00	15.00	41.25
1DBNW0	PI Nancy Whitehouse	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DBPE0	PI Peter Erickson	710300	Conference Registration Fees	50.00	0.00	0.00
1DBPE0	PI Peter Erickson	711100	Supplies-General	(769.36)	354.11	1,657.90
1DBPE0	PI Peter Erickson	717200	Other Professional Services-General	0.00	0.00	0.00
1DBPE0	PI Peter Erickson	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DBPE0	PI Peter Erickson	719100	Membership Dues & Fees	0.00	0.00	465.00
1DBPE0	PI Peter Erickson	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DBPE0	PI Peter Erickson	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DBPP0	PI Peter PEKINS	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	1,085.66	1,085.66
1DBPP0	PI Peter PEKINS	65YB10	Base Benefit Distr (fica)	0.00	91.20	91.20
1DBPP0	PI Peter PEKINS	719125	Licenses/Professional Fees	0.00	0.00	0.00
1DBPT0	PI Paul TSANG	711100	Supplies-General	0.00	656.74	656.74
1DBPT0	PI Paul TSANG	717200	Other Professional Services-General	0.00	0.00	737.50
1DBPT0	PI Paul TSANG	76O170	Int All-Prof Services-General (Chg)	2.50	0.00	0.00
1DBRC0	PI Richard COTE	611BSR	Summer Salary AY Fac-SR-A-Fnd	(15,667.52)	0.00	15,667.52
1DBRC0	PI Richard COTE	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DBRC0	PI Richard COTE	65YB10	Base Benefit Distr (fica)	(1,316.06)	0.00	1,316.06
1DBRC0	PI Richard COTE	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DBRC0	PI Richard COTE	710D00	Domestic Travel NH	0.00	0.00	0.00
1DBRC0	PI Richard COTE	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DBRC0	PI Richard COTE	711100	Supplies-General	65.88	550.49	1,119.12
1DBRC0	PI Richard COTE	711101	Supplies - Admin & Office	261.15	0.00	0.00
1DBRC0	PI Richard COTE	711132	Suppli-Software incl Site Lic&Maint	67.90	0.00	0.00
1DBRC0	PI Richard COTE	711200	Research Supplies	0.00	0.00	473.57
1DBRC0	PI Richard COTE	714000	Postage-General	28.78	0.00	0.00
1DBRC0	PI Richard COTE	714030	Postage-Express Mail	0.00	0.00	0.00
1DBRC0	PI Richard COTE	717200	Other Professional Services-General	0.00	0.00	0.00
1DBRC0	PI Richard COTE	719100	Membership Dues & Fees	560.00	160.00	160.00
1DBRC0	PI Richard COTE	719125	Licenses/Professional Fees	0.00	0.00	460.00
1DBRC0	PI Richard COTE	76O110	Int All-Supplies-General (Chg)	0.00	0.00	300.03
1DBRC0	PI Richard COTE	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1DBRC0	PI Richard COTE	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DBRC0	PI Richard COTE	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DBRC1	PI Russell CONGALTON	711100	Supplies-General	1,772.22	0.00	1,210.70
1DBRC1	PI Russell CONGALTON	714030	Postage-Express Mail	0.00	0.00	0.00
1DBRC1	PI Russell CONGALTON	717200	Other Professional Services-General	0.00	536.70	536.70
1DBRC1	PI Russell CONGALTON	719125	Licenses/Professional Fees	0.00	16.00	16.00
1DBRD0	PI Ryan Dickson	711100	Supplies-General	0.00	0.00	0.00
1DBRG0	PI Raymond Grizzle	61SNSH	Student Labor	129.50	0.00	525.00
1DBRG0	PI Raymond Grizzle	711100	Supplies-General	2,832.54	0.00	113.23
1DBRG0	PI Raymond Grizzle	711190	Publications cost	0.00	0.00	792.75
1DBRG0	PI Raymond Grizzle	711200	Research Supplies	15.32	225.04	225.04
1DBRG0	PI Raymond Grizzle	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1DBRG0	PI Raymond Grizzle	719100	Membership Dues & Fees	0.00	0.00	525.50
1DBRG0	PI Raymond Grizzle	76O16B	Int All-Other Rental & Lease (Chg)	61.00	0.00	216.00
1DBRM1	PI Remington Moll	611BSR	Summer Salary AY Fac-SR-A-Fnd	8,800.00	0.00	11,200.00
1DBRM1	PI Remington Moll	613B90	Graduate Summer Appoint-Research	6,050.83	0.00	4,579.01
1DBRM1	PI Remington Moll	61SNSH	Student Labor	1,661.25	0.00	551.25
1DBRM1	PI Remington Moll	65YB10	Base Benefit Distr (fica)	1,247.47	0.00	1,325.44
1DBRM1	PI Remington Moll	710D01	Domestic Travel NH - Wkshp/Conf Fee	150.00	0.00	0.00
1DBRM1	PI Remington Moll	711100	Supplies-General	402.46	4,768.43	6,892.31
1DBRM1	PI Remington Moll	711132	Suppli-Software incl Site Lic&Maint	76.00	0.00	0.00
1DBRM1	PI Remington Moll	711190	Publications cost	0.00	0.00	888.80
1DBRM1	PI Remington Moll	711200	Research Supplies	0.00	0.00	4,713.35
1DBRM1	PI Remington Moll	715005	Non-Cap Equip-Computer Hardware	2,099.00	0.00	0.00
1DBRM1	PI Remington Moll	717200	Other Professional Services-General	76.00	0.00	76.00
1DBRM1	PI Remington Moll	719100	Membership Dues & Fees	72.00	42.00	175.00
1DBRM1	PI Remington Moll	719125	Licenses/Professional Fees	0.00	0.00	1,980.00
1DBRM1	PI Remington Moll	719Z10	Other Employee Support-Prof Develop	0.00	125.00	200.00
1DBRR2	PI Rebecca Rowe	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DBRR2	PI Rebecca Rowe	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DBRR2	PI Rebecca Rowe	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
1DBRR2	PI Rebecca Rowe	61SNSH	Student Labor	3,128.00	2,848.02	4,236.65
1DBRR2	PI Rebecca Rowe	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DBRR2	PI Rebecca Rowe	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DBRR2	PI Rebecca Rowe	710D00	Domestic Travel NH	0.00	0.00	0.00
1DBRR2	PI Rebecca Rowe	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DBRR2	PI Rebecca Rowe	711100	Supplies-General	401.12	114.88	303.38
1DBRR2	PI Rebecca Rowe	711190	Publications cost	0.00	1,650.00	1,905.00
1DBRR2	PI Rebecca Rowe	711200	Research Supplies	46.58	0.00	141.82
1DBRR2	PI Rebecca Rowe	714030	Postage-Express Mail	0.00	0.00	8.30
1DBRR2	PI Rebecca Rowe	715005	Non-Cap Equip-Computer Hardware	6,213.75	0.00	0.00
1DBRR2	PI Rebecca Rowe	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1DBRR2	PI Rebecca Rowe	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1DBRR2	PI Rebecca Rowe	717200	Other Professional Services-General	0.00	0.00	0.00
1DBRR2	PI Rebecca Rowe	719000	Business Meals-Meetings-Non Travel	798.59	0.00	288.68
1DBRR2	PI Rebecca Rowe	71C615	Insurance-Vehicle	0.00	0.00	0.00
1DBRR2	PI Rebecca Rowe	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	0.00
1DBRR2	PI Rebecca Rowe	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	0.00
1DBRR2	PI Rebecca Rowe	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	160.00
1DBRR2	PI Rebecca Rowe	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
1DBRR2	PI Rebecca Rowe	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DBRR2	PI Rebecca Rowe	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DBRS1	PI Richard SMITH	710D00	Domestic Travel NH	0.00	0.00	0.00
1DBRS1	PI Richard SMITH	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DBRS1	PI Richard SMITH	710F00	Foreign Travel	0.00	0.00	0.00
1DBRS1	PI Richard SMITH	711100	Supplies-General	201.27	824.24	2,587.47
1DBRS1	PI Richard SMITH	714030	Postage-Express Mail	0.00	15.76	15.76
1DBRS1	PI Richard SMITH	715005	Non-Cap Equip-Computer Hardware	175.45	0.00	0.00
1DBRS1	PI Richard SMITH	716000	Maintenance & Repairs-General	0.00	29.98	29.98
1DBRS1	PI Richard SMITH	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1DBRS1	PI Richard SMITH	719100	Membership Dues & Fees	0.00	0.00	0.00
1DBRS1	PI Richard SMITH	719125	Licenses/Professional Fees	0.00	0.00	0.00
1DBRS1	PI Richard SMITH	71C615	Insurance-Vehicle	0.00	0.00	0.00
1DBRS1	PI Richard SMITH	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	0.00
1DBRS1	PI Richard SMITH	76O110	Int All-Supplies-General (Chg)	0.00	8.75	347.35
1DBRS1	PI Richard SMITH	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DBRS1	PI Richard SMITH	76O16B	Int All-Other Rental & Lease (Chg)	0.00	272.54	449.54
1DBRS1	PI Richard SMITH	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DBRS1	PI Richard SMITH	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DBSA0	PI Shadi Atallah	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	1,559.29	1,559.29
1DBSA0	PI Shadi Atallah	613B90	Graduate Summer Appoint-Research	7,923.92	0.00	5,996.48
1DBSA0	PI Shadi Atallah	613N30	Graduate Research Assistant	0.00	0.00	5,206.32
1DBSA0	PI Shadi Atallah	61SNWS	College Work Study	0.00	0.00	0.00
1DBSA0	PI Shadi Atallah	65YB10	Base Benefit Distr (fica)	665.60	130.96	634.66
1DBSA0	PI Shadi Atallah	710F00	Foreign Travel	0.00	0.00	0.00
1DBSA0	PI Shadi Atallah	711100	Supplies-General	0.00	0.00	0.00
1DBSA0	PI Shadi Atallah	711200	Research Supplies	0.00	0.00	372.86
1DBSA0	PI Shadi Atallah	719100	Membership Dues & Fees	0.00	0.00	0.00
1DBSB0	PI Sherman Bigornia	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DBSB0	PI Sherman Bigornia	613B90	Graduate Summer Appoint-Research	2,501.05	1,777.34	4,035.32
1DBSB0	PI Sherman Bigornia	61CPHX	Part Time Hourly	600.00	2,056.25	2,056.25
1DBSB0	PI Sherman Bigornia	65YB10	Base Benefit Distr (fica)	210.10	149.30	338.97
1DBSB0	PI Sherman Bigornia	65YP10	Nonstatus Benefit Distr (Fica)	50.40	172.73	172.73
1DBSB0	PI Sherman Bigornia	711100	Supplies-General	260.00	1,328.11	2,640.23
1DBSB0	PI Sherman Bigornia	714030	Postage-Express Mail	0.00	0.00	0.00
1DBSB0	PI Sherman Bigornia	717200	Other Professional Services-General	0.00	0.00	0.00
1DBSB0	PI Sherman Bigornia	719100	Membership Dues & Fees	0.00	0.00	0.00
1DBSB0	PI Sherman Bigornia	722200	Participant Support	0.00	0.00	450.00
1DBSB0	PI Sherman Bigornia	76O170	Int All-Prof Services-General (Chg)	0.00	210.53	210.53
1DBSE1	PI Sherine Elsawa	611BSR	Summer Salary AY Fac-SR-A-Fnd	(10,768.56)	0.00	10,768.56
1DBSE1	PI Sherine Elsawa	613B90	Graduate Summer Appoint-Research	(1,083.11)	0.00	1,083.11
1DBSE1	PI Sherine Elsawa	65YB10	Base Benefit Distr (fica)	(995.54)	0.00	995.54
1DBSE1	PI Sherine Elsawa	710F00	Foreign Travel	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DBSE1	PI Sherine Elsawa	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1DBSE1	PI Sherine Elsawa	711100	Supplies-General	20,132.68	5,992.90	19,245.08
1DBSE1	PI Sherine Elsawa	711190	Publications cost	0.00	0.00	0.00
1DBSE1	PI Sherine Elsawa	711200	Research Supplies	0.00	0.00	69.86
1DBSE1	PI Sherine Elsawa	714010	Postage-Off Campus Mail Services	10.74	0.00	0.00
1DBSE1	PI Sherine Elsawa	714030	Postage-Express Mail	0.00	0.00	0.00
1DBSE1	PI Sherine Elsawa	715000	Non-Cap Equip-General	0.00	0.00	7,388.00
1DBSE1	PI Sherine Elsawa	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DBSE1	PI Sherine Elsawa	717200	Other Professional Services-General	0.00	0.00	0.00
1DBSE1	PI Sherine Elsawa	719100	Membership Dues & Fees	0.00	0.00	1,125.00
1DBSE1	PI Sherine Elsawa	719125	Licenses/Professional Fees	0.00	0.00	0.00
1DBSE1	PI Sherine Elsawa	740000	Cap Equipment	0.00	0.00	15,221.69
1DBSE1	PI Sherine Elsawa	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1DBSE1	PI Sherine Elsawa	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	89.20
1DBSE1	PI Sherine Elsawa	76O170	Int All-Prof Services-General (Chg)	0.00	1,106.30	1,217.80
1DBSF0	PI Serita Frey	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	341.67	341.67
1DBSF0	PI Serita Frey	611F60	Faculty NTT Research	2,960.08	0.00	0.00
1DBSF0	PI Serita Frey	613B90	Graduate Summer Appoint-Research	2,017.09	0.00	1,526.45
1DBSF0	PI Serita Frey	61SNSH	Student Labor	0.00	0.00	0.00
1DBSF0	PI Serita Frey	65YB10	Base Benefit Distr (fica)	169.43	28.69	156.91
1DBSF0	PI Serita Frey	65YF10	Full Fringe Benefit Distr Expe	1,139.64	0.00	0.00
1DBSF0	PI Serita Frey	710300	Conference Registration Fees	0.00	0.00	0.00
1DBSF0	PI Serita Frey	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DBSF0	PI Serita Frey	711100	Supplies-General	1,038.21	1,989.09	2,228.97
1DBSF0	PI Serita Frey	711190	Publications cost	0.00	0.00	402.00
1DBSF0	PI Serita Frey	711200	Research Supplies	0.00	0.00	29.00
1DBSF0	PI Serita Frey	715005	Non-Cap Equip-Computer Hardware	1,026.82	0.00	0.00
1DBSF0	PI Serita Frey	717200	Other Professional Services-General	0.00	0.00	0.00
1DBSF0	PI Serita Frey	719000	Business Meals-Meetings-Non Travel	51.17	0.00	0.00
1DBSF0	PI Serita Frey	719100	Membership Dues & Fees	0.00	90.00	179.00
1DBSF0	PI Serita Frey	719125	Licenses/Professional Fees	0.00	0.00	1,673.00
1DBSF0	PI Serita Frey	719Z10	Other Employee Support-Prof Develop	0.00	0.00	190.00
1DBSF0	PI Serita Frey	740000	Cap Equipment	10,053.09	0.00	0.00
1DBSF0	PI Serita Frey	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DBSF0	PI Serita Frey	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
1DBSF0	PI Serita Frey	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DBSF0	PI Serita Frey	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DBSG0	PI Stuart GRANDY	611BSR	Summer Salary AY Fac-SR-A-Fnd	13,039.24	14,444.00	24,311.54
1DBSG0	PI Stuart GRANDY	613B90	Graduate Summer Appoint-Research	3,216.20	0.00	8,714.82
1DBSG0	PI Stuart GRANDY	613N30	Graduate Research Assistant	6,794.08	0.00	0.00
1DBSG0	PI Stuart GRANDY	61CPHX	Part Time Hourly	787.50	9,475.00	25,887.51
1DBSG0	PI Stuart GRANDY	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
1DBSG0	PI Stuart GRANDY	61SNWS	College Work Study	55.00	86.25	205.25
1DBSG0	PI Stuart GRANDY	65YB10	Base Benefit Distr (fica)	1,365.48	1,213.30	2,774.21
1DBSG0	PI Stuart GRANDY	65YP10	Nonstatus Benefit Distr (Fica)	66.15	795.90	2,174.57
1DBSG0	PI Stuart GRANDY	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1DBSG0	PI Stuart GRANDY	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DBSG0	PI Stuart GRANDY	711100	Supplies-General	300.79	552.55	1,351.31
1DBSG0	PI Stuart GRANDY	711200	Research Supplies	0.00	0.00	0.00
1DBSG0	PI Stuart GRANDY	717200	Other Professional Services-General	1,645.36	0.00	2,040.50
1DBSG0	PI Stuart GRANDY	740000	Cap Equipment	6,052.00	0.00	0.00
1DBSG0	PI Stuart GRANDY	76O110	Int All-Supplies-General (Chg)	0.00	0.00	35.75
1DBSG0	PI Stuart GRANDY	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DBSG0	PI Stuart GRANDY	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DBSJ0	PI Stephen JONES	711100	Supplies-General	415.62	(26.99)	3,595.82
1DBSJ0	PI Stephen JONES	719100	Membership Dues & Fees	0.00	0.00	95.00
1DBSJ0	PI Stephen JONES	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DBSJ0	PI Stephen JONES	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DBSM0	PI Subhash MINOCHA	613N50	Graduate - Stipend Only	0.00	0.00	0.00
1DBSM0	PI Subhash MINOCHA	710D00	Domestic Travel NH	0.00	0.00	0.00
1DBSM0	PI Subhash MINOCHA	711100	Supplies-General	0.00	301.90	0.00
1DBSM0	PI Subhash MINOCHA	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DBSM0	PI Subhash MINOCHA	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1DBSM0	PI Subhash MINOCHA	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DBSM0	PI Subhash MINOCHA	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1DBSW0	PI Sarah Walker	613B90	Graduate Summer Appoint-Research	9,591.73	1,885.75	9,144.36
1DBSW0	PI Sarah Walker	615F10	PAT	0.00	0.00	0.00
1DBSW0	PI Sarah Walker	61SNWS	College Work Study	129.80	0.00	462.59
1DBSW0	PI Sarah Walker	65YB10	Base Benefit Distr (fica)	805.68	158.40	768.12
1DBSW0	PI Sarah Walker	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DBSW0	PI Sarah Walker	710300	Conference Registration Fees	80.00	0.00	0.00
1DBSW0	PI Sarah Walker	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DBSW0	PI Sarah Walker	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DBSW0	PI Sarah Walker	711100	Supplies-General	21,279.03	8,916.38	38,273.79
1DBSW0	PI Sarah Walker	711200	Research Supplies	0.00	0.00	89.09
1DBSW0	PI Sarah Walker	714030	Postage-Express Mail	0.00	0.00	41.33
1DBSW0	PI Sarah Walker	716100	Rentals & Leases-General	0.00	33.79	112.96
1DBSW0	PI Sarah Walker	716110	Rentals-Copier	0.00	0.00	14.30
1DBSW0	PI Sarah Walker	717115	Finl Services-Bank Charges	12.50	0.00	0.00
1DBSW0	PI Sarah Walker	717200	Other Professional Services-General	2,950.00	0.00	5,970.00
1DBSW0	PI Sarah Walker	719100	Membership Dues & Fees	0.00	0.00	0.00
1DBSW0	PI Sarah Walker	740000	Cap Equipment	0.00	5,406.00	5,406.00
1DBSW0	PI Sarah Walker	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DBSW0	PI Sarah Walker	76O110	Int All-Supplies-General (Chg)	0.00	0.00	129.18
1DBSW0	PI Sarah Walker	76O160	Int All-Maint&Repair-General (Chg)	0.00	178.13	178.13
1DBSW0	PI Sarah Walker	76O170	Int All-Prof Services-General (Chg)	235.50	17.50	65.00
1DBSW0	PI Sarah Walker	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
1DBTD0	PI Thomas DAVIS	611Q90	Post Doc	0.00	0.00	0.00
1DBTD0	PI Thomas DAVIS	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
1DBTD0	PI Thomas DAVIS	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	260.00
1DBTD0	PI Thomas DAVIS	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DBTD0	PI Thomas DAVIS	711100	Supplies-General	153.00	604.49	940.86
1DBTD0	PI Thomas DAVIS	713000	Printing & Copying-General	0.00	302.68	302.68
1DBTD0	PI Thomas DAVIS	719125	Licenses/Professional Fees	0.00	0.00	254.76
1DBTD0	PI Thomas DAVIS	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1DBTD0	PI Thomas DAVIS	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DBTD0	PI Thomas DAVIS	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DBTG0	PI Todd Guerdat	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DBTG0	PI Todd Guerdat	711100	Supplies-General	0.00	0.00	0.00
1DBTG0	PI Todd Guerdat	717200	Other Professional Services-General	0.00	0.00	0.00
1DBTG0	PI Todd Guerdat	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DBTG0	PI Todd Guerdat	719100	Membership Dues & Fees	0.00	0.00	0.00
1DBTG0	PI Todd Guerdat	722200	Participant Support	0.00	0.00	0.00
1DBTG0	PI Todd Guerdat	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	0.00
1DBTH0	PI Theodore HOWARD	710D00	Domestic Travel NH	0.00	0.00	35.08
1DBTH0	PI Theodore HOWARD	711100	Supplies-General	0.00	0.00	97.73
1DBTH0	PI Theodore HOWARD	719100	Membership Dues & Fees	0.00	0.00	152.50
1DBTH0	PI Theodore HOWARD	719Z10	Other Employee Support-Prof Develop	0.00	279.00	404.00
1DBVJ0	PI Victoria Jeffers	611BSR	Summer Salary AY Fac-SR-A-Fnd	(9,042.35)	0.00	9,042.35
1DBVJ0	PI Victoria Jeffers	611Q90	Post Doc	(4,152.92)	14,723.98	15,101.52
1DBVJ0	PI Victoria Jeffers	613B90	Graduate Summer Appoint-Research	(622.49)	0.00	4,564.91
1DBVJ0	PI Victoria Jeffers	61SNWS	College Work Study	0.00	0.00	0.00
1DBVJ0	PI Victoria Jeffers	65YB10	Base Benefit Distr (fica)	(811.85)	0.00	1,143.02
1DBVJ0	PI Victoria Jeffers	65YF10	Full Fringe Benefit Distr Expe	(1,670.60)	5,810.28	5,951.86
1DBVJ0	PI Victoria Jeffers	65YQ10	Post-Doc Fringe Benefit	0.00	94.01	94.01
1DBVJ0	PI Victoria Jeffers	711100	Supplies-General	1,645.42	7,467.21	10,459.19
1DBVJ0	PI Victoria Jeffers	711200	Research Supplies	0.00	0.00	180.80
1DBVJ0	PI Victoria Jeffers	714030	Postage-Express Mail	0.00	0.00	0.00
1DBVJ0	PI Victoria Jeffers	716100	Rentals & Leases-General	0.00	27.80	41.70
1DBVJ0	PI Victoria Jeffers	717200	Other Professional Services-General	0.00	0.00	4,991.75
1DBVJ0	PI Victoria Jeffers	719100	Membership Dues & Fees	0.00	117.00	157.00
1DBVJ0	PI Victoria Jeffers	719Z10	Other Employee Support-Prof Develop	0.00	0.00	166.00
1DBVJ0	PI Victoria Jeffers	76O110	Int All-Supplies-General (Chg)	0.00	0.00	518.74
1DBVJ0	PI Victoria Jeffers	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1DBVJ0	PI Victoria Jeffers	76O170	Int All-Prof Services-General (Chg)	0.00	3.76	13.77
1DBVR0	PI Vernon Reinhold	611Q90	Post Doc	0.00	5,362.61	9,930.77
1DBVR0	PI Vernon Reinhold	65YF10	Full Fringe Benefit Distr Expe	0.00	2,171.85	3,941.52
1DBVR0	PI Vernon Reinhold	711100	Supplies-General	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DBVR0	PI Vernon Reinhold	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DBVR0	PI Vernon Reinhold	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DBWM0	PI William MCDOWELL	611BSR	Summer Salary AY Fac-SR-A-Fnd	(4,121.38)	0.00	4,121.38
1DBWM0	PI William MCDOWELL	611F60	Faculty NTT Research	0.00	0.00	2,021.97
1DBWM0	PI William MCDOWELL	611Q90	Post Doc	173.17	0.00	0.00
1DBWM0	PI William MCDOWELL	613B90	Graduate Summer Appoint-Research	(2,919.25)	4,342.94	7,262.19
1DBWM0	PI William MCDOWELL	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DBWM0	PI William MCDOWELL	615F10	PAT	0.00	44.75	44.75
1DBWM0	PI William MCDOWELL	65YB10	Base Benefit Distr (fica)	(591.41)	364.80	956.21
1DBWM0	PI William MCDOWELL	65YF10	Full Fringe Benefit Distr Expe	66.67	18.12	837.05
1DBWM0	PI William MCDOWELL	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
1DBWM0	PI William MCDOWELL	710D00	Domestic Travel NH	0.00	0.00	0.00
1DBWM0	PI William MCDOWELL	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	230.00
1DBWM0	PI William MCDOWELL	710D15	Domestic Travel NH - Oth Trans Cost	77.84	0.00	0.00
1DBWM0	PI William MCDOWELL	710D50	Domestic Travel Non-NH	259.76	0.00	2,032.42
1DBWM0	PI William MCDOWELL	710D65	Domestic Trvl Non-NH - Other Transp	259.76	0.00	0.00
1DBWM0	PI William MCDOWELL	710F00	Foreign Travel	63.84	0.00	0.00
1DBWM0	PI William MCDOWELL	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	240.00
1DBWM0	PI William MCDOWELL	711100	Supplies-General	2,010.71	581.45	3,020.96
1DBWM0	PI William MCDOWELL	711200	Research Supplies	0.00	232.89	264.34
1DBWM0	PI William MCDOWELL	714010	Postage-Off Campus Mail Services	0.00	0.00	8.45
1DBWM0	PI William MCDOWELL	714030	Postage-Express Mail	0.00	36.78	195.43
1DBWM0	PI William MCDOWELL	716021	Maint & Repairs-Equipment	4,837.85	0.00	0.00
1DBWM0	PI William MCDOWELL	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1DBWM0	PI William MCDOWELL	717200	Other Professional Services-General	2,500.00	0.00	5,315.83
1DBWM0	PI William MCDOWELL	718008	Telecom-Internet Services	0.00	0.00	1,652.67
1DBWM0	PI William MCDOWELL	719100	Membership Dues & Fees	50.00	0.00	1,064.00
1DBWM0	PI William MCDOWELL	719125	Licenses/Professional Fees	0.00	95.00	200.00
1DBWM0	PI William MCDOWELL	719Z10	Other Employee Support-Prof Develop	0.00	0.00	100.00
1DBWM0	PI William MCDOWELL	740000	Cap Equipment	7,999.33	0.00	7,160.26
1DBWM0	PI William MCDOWELL	760180	RCM S&W- Strategic Initiatives	0.00	2.01	93.00
1DBWM0	PI William MCDOWELL	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DBWM0	PI William MCDOWELL	76O16B	Int All-Other Rental & Lease (Chg)	1,571.76	379.56	842.47
1DBWM0	PI William MCDOWELL	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
1DBWM0	PI William MCDOWELL	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1DBWM0	PI William MCDOWELL	780100	Electricity	66.23	0.00	41.40
1DBWT0	PI W Kelly Thomas	611BSR	Summer Salary AY Fac-SR-A-Fnd	(20,880.64)	342.71	21,223.35
1DBWT0	PI W Kelly Thomas	613B90	Graduate Summer Appoint-Research	3,838.68	7,107.82	10,012.76
1DBWT0	PI W Kelly Thomas	65YB10	Base Benefit Distr (fica)	(1,431.52)	625.85	2,623.83
1DBWT0	PI W Kelly Thomas	710D00	Domestic Travel NH	0.00	0.00	0.00
1DBWT0	PI W Kelly Thomas	711100	Supplies-General	0.00	350.65	350.65
1DBWT0	PI W Kelly Thomas	717200	Other Professional Services-General	0.00	0.00	0.00
1DBWT0	PI W Kelly Thomas	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DBWT0	PI W Kelly Thomas	719100	Membership Dues & Fees	0.00	0.00	0.00
1DBWT0	PI W Kelly Thomas	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DBWT0	PI W Kelly Thomas	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
1DBWT0	PI W Kelly Thomas	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DBWT0	PI W Kelly Thomas	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DBWW0	PI Winsor WATSON	61CPHX	Part Time Hourly	0.00	130.00	130.00
1DBWW0	PI Winsor WATSON	61SNSH	Student Labor	0.00	0.00	0.00
1DBWW0	PI Winsor WATSON	61SNWS	College Work Study	243.75	0.00	0.00
1DBWW0	PI Winsor WATSON	65YP10	Nonstatus Benefit Distr (Fica)	0.00	10.92	10.92
1DBWW0	PI Winsor WATSON	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DBWW0	PI Winsor WATSON	711100	Supplies-General	85.11	213.23	301.48
1DBWW0	PI Winsor WATSON	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	174.00
1DBWW0	PI Winsor WATSON	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DBWW0	PI Winsor WATSON	711190	Publications cost	0.00	0.00	300.00
1DBWW0	PI Winsor WATSON	711200	Research Supplies	0.00	929.39	1,047.26
1DBWW0	PI Winsor WATSON	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DBWW0	PI Winsor WATSON	716100	Rentals & Leases-General	0.00	0.00	0.00
1DBWW0	PI Winsor WATSON	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DBWW0	PI Winsor WATSON	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
1DBWW0	PI Winsor WATSON	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1DBWW0	PI Winsor WATSON	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DBWW0	PI Winsor WATSON	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DBWW1	PI Will WOLLHEIM	611BSR	Summer Salary AY Fac-SR-A-Fnd	902.34	0.00	1,804.67
1DBWW1	PI Will WOLLHEIM	613B90	Graduate Summer Appoint-Research	0.00	5,397.67	5,397.67
1DBWW1	PI Will WOLLHEIM	65YB10	Base Benefit Distr (fica)	75.80	453.41	605.00
1DBWW1	PI Will WOLLHEIM	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1DBWW1	PI Will WOLLHEIM	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1DBWW1	PI Will WOLLHEIM	711100	Supplies-General	163.80	1,399.00	2,556.04
1DBWW1	PI Will WOLLHEIM	716120	Rentals-Property or Room	257.06	0.00	0.00
1DBWW1	PI Will WOLLHEIM	719000	Business Meals-Meetings-Non Travel	62.57	0.00	0.00
1DBWW1	PI Will WOLLHEIM	740000	Cap Equipment	0.00	0.00	577.79
1DBWW1	PI Will WOLLHEIM	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DBWW1	PI Will WOLLHEIM	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DBXC0	PI Xuanmao Chen	613B90	Graduate Summer Appoint-Research	650.00	0.00	0.00
1DBXC0	PI Xuanmao Chen	61CPHX	Part Time Hourly	125.00	85.50	316.00
1DBXC0	PI Xuanmao Chen	61SNHO	Student Labor - Overtime	8.75	0.00	0.00
1DBXC0	PI Xuanmao Chen	61SNSH	Student Labor	2,310.00	0.00	0.00
1DBXC0	PI Xuanmao Chen	65YB10	Base Benefit Distr (fica)	54.60	0.00	0.00
1DBXC0	PI Xuanmao Chen	65YP10	Nonstatus Benefit Distr (Fica)	10.50	7.18	26.54
1DBXC0	PI Xuanmao Chen	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DBXC0	PI Xuanmao Chen	711100	Supplies-General	2,836.77	0.00	909.87
1DBXC0	PI Xuanmao Chen	711200	Research Supplies	0.00	0.00	0.00
1DBXC0	PI Xuanmao Chen	716100	Rentals & Leases-General	0.00	0.00	0.00
1DBXC0	PI Xuanmao Chen	76O120	Int Alloc- Research Supplies (Chg)	23.75	0.00	0.00
1DBXC0	PI Xuanmao Chen	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1DBXC0	PI Xuanmao Chen	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DC007	Project Search	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
1DC007	Project Search	61CPHX	Part Time Hourly	0.00	6,222.00	13,800.72
1DC007	Project Search	61JBEX	Casual - Exempt	0.00	0.00	0.00
1DC007	Project Search	61JBHX	Casual - Hourly	0.00	0.00	0.00
1DC007	Project Search	61SNSH	Student Labor	512.50	0.00	808.50
1DC007	Project Search	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DC007	Project Search	65YP10	Nonstatus Benefit Distr (Fica)	0.00	522.62	1,159.22
1DC007	Project Search	711100	Supplies-General	0.00	0.00	0.00
1DC007	Project Search	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1DC007	Project Search	717219	Oth Prof Ser-Staff Recruitment	500.00	0.00	0.00
1DC007	Project Search	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	0.00
1DC007	Project Search	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DC021	UNH Survey Center	615F10	PAT	2,399.74	18,038.62	37,182.66
1DC021	UNH Survey Center	617BHO	Operating Staff-Overtime	0.00	0.00	0.48
1DC021	UNH Survey Center	617F10	Operating Staff	0.00	0.00	377.65
1DC021	UNH Survey Center	61CBHX	Part Time Hourly (w/ status)	0.00	0.00	0.00
1DC021	UNH Survey Center	61CPHX	Part Time Hourly	200.81	92.00	2,126.44
1DC021	UNH Survey Center	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
1DC021	UNH Survey Center	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
1DC021	UNH Survey Center	61SNSH	Student Labor	437.01	0.00	1,402.84
1DC021	UNH Survey Center	61SNWS	College Work Study	52.60	0.00	472.64
1DC021	UNH Survey Center	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.04
1DC021	UNH Survey Center	65YF10	Full Fringe Benefit Distr Expe	923.90	7,305.61	15,207.75
1DC021	UNH Survey Center	65YP10	Nonstatus Benefit Distr (Fica)	16.86	0.00	178.63
1DC021	UNH Survey Center	710300	Conference Registration Fees	0.00	0.00	100.00
1DC021	UNH Survey Center	710305	Registration Fees-Other	0.00	0.00	45.00
1DC021	UNH Survey Center	710D00	Domestic Travel NH	0.00	0.00	0.00
1DC021	UNH Survey Center	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DC021	UNH Survey Center	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DC021	UNH Survey Center	710Z00	Travel-Other	0.00	0.00	0.00
1DC021	UNH Survey Center	711000	Purchasing Cards	5,895.16	0.00	212.53
1DC021	UNH Survey Center	711100	Supplies-General	640.71	0.00	217.64
1DC021	UNH Survey Center	711108	Supplies-Subscription,Newspaper,Mag	0.00	16.00	44.00
1DC021	UNH Survey Center	711132	Suppli-Software incl Site Lic&Maint	112.10	0.00	33.26
1DC021	UNH Survey Center	711200	Research Supplies	5,270.00	0.00	0.00
1DC021	UNH Survey Center	713000	Printing & Copying-General	0.00	0.00	0.00
1DC021	UNH Survey Center	715005	Non-Cap Equip-Computer Hardware	1,498.10	0.00	3,847.00
1DC021	UNH Survey Center	716000	Maintenance & Repairs-General	175.35	0.00	0.00
1DC021	UNH Survey Center	716110	Rentals-Copier	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DC021	UNH Survey Center	717200	Other Professional Services-General	6.72	0.00	278.00
1DC021	UNH Survey Center	718000	Telecom-General	14.20	0.00	8.14
1DC021	UNH Survey Center	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1DC021	UNH Survey Center	719100	Membership Dues & Fees	0.00	0.00	639.00
1DC021	UNH Survey Center	760176	RCM-Other Oper Revenue Reallocation	0.00	237.50	332.50
1DC021	UNH Survey Center	760180	RCM S&W- Strategic Initiatives	0.00	776.46	1,697.27
1DC021	UNH Survey Center	76I000	Internal Allocations - Recoveries	(14,152.35)	(24,103.19)	(168,663.41)
1DC021	UNH Survey Center	76I002	Int Allocations - BSC Recoveries	0.00	0.00	0.00
1DC021	UNH Survey Center	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1DC021	UNH Survey Center	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DC021	UNH Survey Center	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DC021	UNH Survey Center	76O140	Internal Alloc-Mail & Postage (Chg)	2,040.00	10.14	10.14
1DC021	UNH Survey Center	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DC021	UNH Survey Center	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DC021	UNH Survey Center	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DC021	UNH Survey Center	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DC021	UNH Survey Center	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1DC021	UNH Survey Center	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1DC035	Literacy Lab	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1DC035	Literacy Lab	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DC035	Literacy Lab	711200	Research Supplies	0.00	0.00	0.00
1DC044	Summer Youth Music School	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
1DC044	Summer Youth Music School	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
1DC044	Summer Youth Music School	61CBHX	Part Time Hourly (w/ status)	0.00	0.00	0.00
1DC044	Summer Youth Music School	61CPEX	Part Time Salary	0.00	0.00	0.00
1DC044	Summer Youth Music School	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DC044	Summer Youth Music School	61SNSH	Student Labor	0.00	0.00	0.00
1DC044	Summer Youth Music School	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DC044	Summer Youth Music School	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DC044	Summer Youth Music School	711100	Supplies-General	0.00	0.00	0.00
1DC044	Summer Youth Music School	711122	Supplies-Sound & Music	0.00	0.00	0.00
1DC044	Summer Youth Music School	711124	Supplies-Instructional & Program	0.00	0.00	0.00
1DC044	Summer Youth Music School	713000	Printing & Copying-General	0.00	0.00	0.00
1DC044	Summer Youth Music School	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DC044	Summer Youth Music School	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1DC044	Summer Youth Music School	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	0.00
1DC044	Summer Youth Music School	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1DC044	Summer Youth Music School	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DC044	Summer Youth Music School	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DC044	Summer Youth Music School	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DC044	Summer Youth Music School	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DC044	Summer Youth Music School	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1DC045	Clark Terry/UNH Festival	711100	Supplies-General	0.00	0.00	0.00
1DC045	Clark Terry/UNH Festival	711122	Supplies-Sound & Music	0.00	0.00	0.00
1DC045	Clark Terry/UNH Festival	711124	Supplies-Instructional & Program	0.00	0.00	0.00
1DC045	Clark Terry/UNH Festival	711162	Supplies-Office Supplies	0.00	0.00	0.00
1DC045	Clark Terry/UNH Festival	717200	Other Professional Services-General	0.00	0.00	71.83
1DC045	Clark Terry/UNH Festival	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DC046	Theater Resources for Youth	611BXM	Supplemental-Other-Misc	0.00	0.00	1,000.02
1DC046	Theater Resources for Youth	61CPHX	Part Time Hourly	0.00	200.00	200.00
1DC046	Theater Resources for Youth	61SNSH	Student Labor	4,222.50	0.00	2,827.50
1DC046	Theater Resources for Youth	65YB10	Base Benefit Distr (fica)	0.00	0.00	84.00
1DC046	Theater Resources for Youth	65YP10	Nonstatus Benefit Distr (Fica)	0.00	16.80	16.80
1DC046	Theater Resources for Youth	710D00	Domestic Travel NH	219.81	0.00	0.00
1DC046	Theater Resources for Youth	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
1DC046	Theater Resources for Youth	710D50	Domestic Travel Non-NH	11.00	0.00	0.00
1DC046	Theater Resources for Youth	711100	Supplies-General	1.98	0.00	28.48
1DC046	Theater Resources for Youth	711112	Supplies-Costumes & Makeup	0.00	0.00	0.00
1DC046	Theater Resources for Youth	711118	Supplies-Props	0.00	0.00	0.00
1DC046	Theater Resources for Youth	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
1DC046	Theater Resources for Youth	711122	Supplies-Sound & Music	0.00	0.00	0.00
1DC046	Theater Resources for Youth	711132	Suppli-Software incl Site Lic&Maint	48.75	16.25	130.00
1DC046	Theater Resources for Youth	713000	Printing & Copying-General	0.00	0.00	0.00
1DC046	Theater Resources for Youth	713030	Printing & Copying-Off Campus	0.00	0.00	0.00

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B - Operating Expenses						
010 - Instruction						
1DC046	Theater Resources for Youth	716027	Maint & Repairs-Vehicle-Gas-Oil	318.96	0.00	0.00
1DC046	Theater Resources for Youth	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DC046	Theater Resources for Youth	717203	Oth Prof Ser-Background Checks	0.00	0.00	0.00
1DC046	Theater Resources for Youth	719100	Membership Dues & Fees	0.00	0.00	61.33
1DC046	Theater Resources for Youth	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	0.00
1DC046	Theater Resources for Youth	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	0.00
1DC046	Theater Resources for Youth	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DC046	Theater Resources for Youth	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	227.90
1DC046	Theater Resources for Youth	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DC046	Theater Resources for Youth	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	0.00
1DC046	Theater Resources for Youth	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DC046	Theater Resources for Youth	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1DC054	Piano Extension Program	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DC054	Piano Extension Program	61SNSH	Student Labor	300.00	0.00	0.00
1DC054	Piano Extension Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DC054	Piano Extension Program	711100	Supplies-General	0.00	0.00	0.00
1DC054	Piano Extension Program	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DC054	Piano Extension Program	717200	Other Professional Services-General	0.00	0.00	0.00
1DC068	The Confucius Institute	710F00	Foreign Travel	0.00	0.00	0.00
1DC073	Int'l Conference on Social Stress	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	3,000.00	3,000.00
1DC073	Int'l Conference on Social Stress	711100	Supplies-General	0.00	0.00	0.00
1DC073	Int'l Conference on Social Stress	76O102	Int All-Travel-Out of State (Chg)	0.00	0.00	0.00
1DC086	Art Camp	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DC086	Art Camp	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
1DC086	Art Camp	61SNSH	Student Labor	0.00	0.00	0.00
1DC086	Art Camp	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DC086	Art Camp	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1DC086	Art Camp	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DC086	Art Camp	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1DC086	Art Camp	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DC086	Art Camp	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1DC086	Art Camp	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
1DC086	Art Camp	711100	Supplies-General	0.00	0.00	0.00
1DC086	Art Camp	711124	Supplies-Instructional & Program	0.00	0.00	0.00
1DC086	Art Camp	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DC086	Art Camp	717200	Other Professional Services-General	0.00	0.00	1,700.00
1DC086	Art Camp	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
1DC086	Art Camp	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DC086	Art Camp	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	116.66
1DC086	Art Camp	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1DC086	Art Camp	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1DC086	Art Camp	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DC087	Writer's Academy	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1DC087	Writer's Academy	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
1DC087	Writer's Academy	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
1DC087	Writer's Academy	61CPEX	Part Time Salary	0.00	0.00	0.00
1DC087	Writer's Academy	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
1DC087	Writer's Academy	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DC087	Writer's Academy	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DC087	Writer's Academy	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1DC087	Writer's Academy	711100	Supplies-General	0.00	0.00	0.00
1DC087	Writer's Academy	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1DC087	Writer's Academy	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DC087	Writer's Academy	717108	Finl Services-Epayment trx fees	0.00	0.00	0.00
1DC087	Writer's Academy	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	0.00
1DC087	Writer's Academy	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DC087	Writer's Academy	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1DC088	Theatre Camp	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1DC088	Theatre Camp	61CBHO	Part Time - Overtime	0.00	0.00	0.00
1DC088	Theatre Camp	61CPEX	Part Time Salary	0.00	0.00	0.00
1DC088	Theatre Camp	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DC088	Theatre Camp	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
1DC088	Theatre Camp	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
1DC088	Theatre Camp	61SNSH	Student Labor	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DC088	Theatre Camp	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DC088	Theatre Camp	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DC088	Theatre Camp	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1DC088	Theatre Camp	711100	Supplies-General	0.00	0.00	0.00
1DC088	Theatre Camp	711132	Suppli-Software incl Site Lic&Maint	48.75	16.25	146.25
1DC088	Theatre Camp	713000	Printing & Copying-General	0.00	0.00	0.00
1DC088	Theatre Camp	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
1DC088	Theatre Camp	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DC088	Theatre Camp	717108	Finl Services-Epayment trx fees	0.00	0.00	0.00
1DC088	Theatre Camp	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DC088	Theatre Camp	719100	Membership Dues & Fees	0.00	0.00	61.34
1DC088	Theatre Camp	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1DC088	Theatre Camp	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	0.00
1DC088	Theatre Camp	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1DC088	Theatre Camp	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1DC088	Theatre Camp	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DC088	Theatre Camp	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DC088	Theatre Camp	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1DC091	Education Initiatives	611BAS	Admin Stipend-Act, Chair, Etc	4,658.80	0.00	3,086.41
1DC091	Education Initiatives	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DC091	Education Initiatives	611BXM	Supplemental-Other-Misc	0.00	1,137.94	1,482.77
1DC091	Education Initiatives	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	1,517.25
1DC091	Education Initiatives	61CPHX	Part Time Hourly	1,127.00	0.00	483.00
1DC091	Education Initiatives	65YB10	Base Benefit Distr (fica)	391.35	95.60	383.83
1DC091	Education Initiatives	65YP10	Nonstatus Benefit Distr (Fica)	94.68	0.00	168.05
1DC091	Education Initiatives	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DC091	Education Initiatives	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	487.18
1DC091	Education Initiatives	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DC091	Education Initiatives	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1DC091	Education Initiatives	711100	Supplies-General	0.00	0.00	605.86
1DC091	Education Initiatives	711101	Supplies - Admin & Office	0.00	0.00	70.31
1DC091	Education Initiatives	711124	Supplies-Instructional & Program	0.00	0.00	2,848.53
1DC091	Education Initiatives	711162	Supplies-Office Supplies	0.00	0.00	13.99
1DC091	Education Initiatives	711200	Research Supplies	0.00	0.00	0.00
1DC091	Education Initiatives	714000	Postage-General	0.00	0.00	80.23
1DC091	Education Initiatives	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	1,059.00
1DC091	Education Initiatives	717200	Other Professional Services-General	0.00	0.00	15,000.00
1DC091	Education Initiatives	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DC091	Education Initiatives	719100	Membership Dues & Fees	0.00	0.00	1,738.00
1DC091	Education Initiatives	71C100	Advertising (Non-Employment)	0.00	0.00	500.00
1DC091	Education Initiatives	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1DC094	Literacy Center Programs	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DC094	Literacy Center Programs	61SNWS	College Work Study	0.00	0.00	0.00
1DC094	Literacy Center Programs	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DC094	Literacy Center Programs	711100	Supplies-General	0.00	0.00	0.00
1DC094	Literacy Center Programs	711124	Supplies-Instructional & Program	0.00	0.00	0.00
1DC094	Literacy Center Programs	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DC094	Literacy Center Programs	71C306	Bad debt - non-tuition	285.00	0.00	0.00
1DC094	Literacy Center Programs	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	0.00
1DC094	Literacy Center Programs	76I002	Int Allocations - BSC Recoveries	0.00	0.00	0.00
1DC095	NE Council Latin American Studies	617BHO	Operating Staff-Overtime	0.00	0.00	309.92
1DC095	NE Council Latin American Studies	61CBHX	Part Time Hourly (w/ status)	0.00	0.00	0.00
1DC095	NE Council Latin American Studies	61CPHX	Part Time Hourly	0.00	0.00	935.63
1DC095	NE Council Latin American Studies	65YB10	Base Benefit Distr (fica)	0.00	0.00	26.04
1DC095	NE Council Latin American Studies	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	78.60
1DC095	NE Council Latin American Studies	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DC095	NE Council Latin American Studies	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1DC095	NE Council Latin American Studies	711100	Supplies-General	0.00	0.00	50.00
1DC095	NE Council Latin American Studies	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	203.88
1DC095	NE Council Latin American Studies	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DC095	NE Council Latin American Studies	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DC095	NE Council Latin American Studies	71C000	Awards to Non-Employee-Students	0.00	0.00	400.00
1DC099	CoRE 2020-2021 Silva	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	1,550.00	1,550.00
1DC099	CoRE 2020-2021 Silva	611BXM	Supplemental-Other-Misc	0.00	0.00	250.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DC099	CoRE 2020-2021 Silva	611F15	Fac Tenure Track AAUP (UNH)	0.00	4,136.01	10,340.03
1DC099	CoRE 2020-2021 Silva	611F60	Faculty NTT Research	0.00	0.00	6,007.72
1DC099	CoRE 2020-2021 Silva	61CPEX	Part Time Salary	0.00	0.00	500.00
1DC099	CoRE 2020-2021 Silva	61CPHX	Part Time Hourly	0.00	711.00	711.00
1DC099	CoRE 2020-2021 Silva	61SNSH	Student Labor	81.00	369.00	972.00
1DC099	CoRE 2020-2021 Silva	65YB10	Base Benefit Distr (fica)	0.00	130.19	151.19
1DC099	CoRE 2020-2021 Silva	65YF10	Full Fringe Benefit Distr Expe	0.00	1,675.08	6,620.67
1DC099	CoRE 2020-2021 Silva	65YP10	Nonstatus Benefit Distr (Fica)	0.00	59.72	101.72
1DC099	CoRE 2020-2021 Silva	711200	Research Supplies	0.00	0.00	0.00
1DC099	CoRE 2020-2021 Silva	717210	Oth Prof Ser-Honoraria	0.00	0.00	1,000.00
1DC099	CoRE 2020-2021 Silva	760180	RCM S&W- Strategic Initiatives	0.00	93.06	735.65
1DC099	CoRE 2020-2021 Silva	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
1DC100	CoRE Youth Retention Initiative	611BXR	Supplemental-SR (A-Funds)	0.00	131.78	1,153.08
1DC100	CoRE Youth Retention Initiative	616F10	Extension Educator	0.00	330.75	3,357.18
1DC100	CoRE Youth Retention Initiative	65YB10	Base Benefit Distr (fica)	0.00	11.06	96.78
1DC100	CoRE Youth Retention Initiative	65YF10	Full Fringe Benefit Distr Expe	0.00	133.96	1,358.70
1DC100	CoRE Youth Retention Initiative	711124	Supplies-Instructional & Program	0.00	0.00	49.99
1DC100	CoRE Youth Retention Initiative	711200	Research Supplies	0.00	0.00	600.00
1DC100	CoRE Youth Retention Initiative	722200	Participant Support	0.00	0.00	100.00
1DC100	CoRE Youth Retention Initiative	760180	RCM S&W- Strategic Initiatives	0.00	0.00	151.07
1DC101	CoRE CiRCUiTs	61SNSH	Student Labor	0.00	0.00	0.00
1DC101	CoRE CiRCUiTs	710300	Conference Registration Fees	0.00	0.00	0.00
1DC101	CoRE CiRCUiTs	711200	Research Supplies	0.00	0.00	0.00
1DC101	CoRE CiRCUiTs	717200	Other Professional Services-General	0.00	0.00	972.00
1DC184	Alfred&Sallie Lamberton Quasi Payou	611BSO	Summer Salaries AY faculty - other	0.00	0.00	10,000.01
1DC184	Alfred&Sallie Lamberton Quasi Payou	65YB10	Base Benefit Distr (fica)	0.00	0.00	840.00
1DC184	Alfred&Sallie Lamberton Quasi Payou	710	Travel	0.00	0.00	0.00
1DC184	Alfred&Sallie Lamberton Quasi Payou	711100	Supplies-General	0.00	0.00	0.00
1DC201	Alberta Johnson '32 Dance Quasi PO	61CPEX	Part Time Salary	0.00	0.00	0.00
1DC201	Alberta Johnson '32 Dance Quasi PO	61CPHX	Part Time Hourly	1,833.00	1,118.00	4,380.66
1DC201	Alberta Johnson '32 Dance Quasi PO	65YP10	Nonstatus Benefit Distr (Fica)	153.97	93.94	368.04
1DC201	Alberta Johnson '32 Dance Quasi PO	711128	Supplies-Audio-Visual Supplies	0.00	0.00	591.60
1DC201	Alberta Johnson '32 Dance Quasi PO	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DC201	Alberta Johnson '32 Dance Quasi PO	717200	Other Professional Services-General	0.00	0.00	0.00
1DC201	Alberta Johnson '32 Dance Quasi PO	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
1DC201	Alberta Johnson '32 Dance Quasi PO	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DC201	Alberta Johnson '32 Dance Quasi PO	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DCAC2	PI Andrew Coppens	711100	Supplies-General	0.00	0.00	73.65
1DCAC2	PI Andrew Coppens	711200	Research Supplies	0.00	0.00	218.24
1DCAC2	PI Andrew Coppens	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DCAL3	PI Alynna Lyon	711100	Supplies-General	0.00	0.00	0.00
1DCAW1	PI Anna Wainwright	711100	Supplies-General	0.00	0.00	0.00
1DCAW1	PI Anna Wainwright	717200	Other Professional Services-General	0.00	0.00	0.00
1DCAZ1	PI Ann Zimo	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DCAZ1	PI Ann Zimo	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1DCAZ1	PI Ann Zimo	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DCBB2	PI Benjamin Cliff Brown	719100	Membership Dues & Fees	0.00	0.00	266.64
1DCBG1	PI Brett Gibson	710300	Conference Registration Fees	0.00	0.00	55.00
1DCBG1	PI Brett Gibson	711100	Supplies-General	122.14	0.00	1,585.37
1DCBG1	PI Brett Gibson	711200	Research Supplies	0.00	572.00	1,134.88
1DCBG1	PI Brett Gibson	719100	Membership Dues & Fees	0.00	0.00	115.00
1DCBM1	PI Bruce Mallory	61CPEX	Part Time Salary	0.00	0.00	0.00
1DCBM1	PI Bruce Mallory	61CPHX	Part Time Hourly	0.00	228.00	228.00
1DCBM1	PI Bruce Mallory	61SNSH	Student Labor	0.00	0.00	0.00
1DCBM1	PI Bruce Mallory	61SNWS	College Work Study	0.00	0.00	0.00
1DCBM1	PI Bruce Mallory	65YP10	Nonstatus Benefit Distr (Fica)	0.00	19.15	19.15
1DCBM1	PI Bruce Mallory	711101	Supplies - Admin & Office	0.00	0.00	0.00
1DCBM1	PI Bruce Mallory	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1DCBM1	PI Bruce Mallory	719105	Membership-Institutional	0.00	0.00	0.00
1DCBM1	PI Bruce Mallory	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DCCM5	PI Caitlin Mills	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	3,556.53	3,556.53
1DCCM5	PI Caitlin Mills	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
1DCCM5	PI Caitlin Mills	61CPHX	Part Time Hourly	641.25	2,250.00	3,064.50
1DCCM5	PI Caitlin Mills	61SNSH	Student Labor	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DCCM5	PI Caitlin Mills	65YB10	Base Benefit Distr (fica)	0.00	298.75	298.75
1DCCM5	PI Caitlin Mills	65YP10	Nonstatus Benefit Distr (Fica)	53.87	189.00	257.42
1DCCM5	PI Caitlin Mills	710300	Conference Registration Fees	0.00	0.00	60.00
1DCCM5	PI Caitlin Mills	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DCCM5	PI Caitlin Mills	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DCCM5	PI Caitlin Mills	711000	Purchasing Cards	1,737.08	0.00	366.40
1DCCM5	PI Caitlin Mills	711100	Supplies-General	161.71	0.00	259.00
1DCCM5	PI Caitlin Mills	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DCCM5	PI Caitlin Mills	711200	Research Supplies	0.00	4,004.00	7,972.81
1DCCM5	PI Caitlin Mills	715005	Non-Cap Equip-Computer Hardware	742.37	0.00	2,739.00
1DCCM5	PI Caitlin Mills	740000	Cap Equipment	0.00	0.00	0.00
1DCCO1	PI Christina Ortmeier-Hooper	611BXM	Supplemental-Other-Misc	0.00	2,502.01	2,502.01
1DCCO1	PI Christina Ortmeier-Hooper	61CPHX	Part Time Hourly	0.00	40.00	40.00
1DCCO1	PI Christina Ortmeier-Hooper	61SNSH	Student Labor	0.00	0.00	1,290.00
1DCCO1	PI Christina Ortmeier-Hooper	65YB10	Base Benefit Distr (fica)	0.00	210.17	210.17
1DCCO1	PI Christina Ortmeier-Hooper	65YP10	Nonstatus Benefit Distr (Fica)	0.00	3.36	3.36
1DCCO1	PI Christina Ortmeier-Hooper	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1DCCO1	PI Christina Ortmeier-Hooper	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1DCCO1	PI Christina Ortmeier-Hooper	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DCCO1	PI Christina Ortmeier-Hooper	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1DCCO1	PI Christina Ortmeier-Hooper	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1DCCR1	PI Cesar Rebellon	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	663.38	663.38
1DCCR1	PI Cesar Rebellon	65YB10	Base Benefit Distr (fica)	0.00	55.72	55.72
1DCCR1	PI Cesar Rebellon	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DCDB2	PI Dennis Britton	710D50	Domestic Travel Non-NH	0.00	0.00	1,179.11
1DCDF1	PI David Finkelhor	611BSR	Summer Salary AY Fac-SR-A-Fnd	128.82	0.00	0.00
1DCDF1	PI David Finkelhor	611F15	Fac Tenure Track AAUP (UNH)	3,430.20	1,680.09	8,190.55
1DCDF1	PI David Finkelhor	61CPHX	Part Time Hourly	391.00	0.00	287.50
1DCDF1	PI David Finkelhor	61JBHX	Casual - Hourly	0.00	0.00	0.00
1DCDF1	PI David Finkelhor	65YB10	Base Benefit Distr (fica)	10.83	0.00	0.00
1DCDF1	PI David Finkelhor	65YF10	Full Fringe Benefit Distr Expe	1,221.12	680.44	3,317.15
1DCDF1	PI David Finkelhor	65YP10	Nonstatus Benefit Distr (Fica)	32.84	0.00	24.15
1DCDF1	PI David Finkelhor	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DCDF1	PI David Finkelhor	710F00	Foreign Travel	0.00	0.00	0.00
1DCDF1	PI David Finkelhor	711154	Supplies-Computer Peripherals	0.00	0.00	69.00
1DCDF1	PI David Finkelhor	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	299.00
1DCDF1	PI David Finkelhor	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	518.00
1DCDF1	PI David Finkelhor	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DCDF1	PI David Finkelhor	760180	RCM S&W- Strategic Initiatives	0.00	0.00	368.57
1DCDP1	PI David Pillemer	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
1DCDP1	PI David Pillemer	61CPHX	Part Time Hourly	0.00	180.00	180.00
1DCDP1	PI David Pillemer	61SNSH	Student Labor	0.00	0.00	0.00
1DCDP1	PI David Pillemer	65YP10	Nonstatus Benefit Distr (Fica)	0.00	15.12	15.12
1DCDP1	PI David Pillemer	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DCDP1	PI David Pillemer	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DCDP1	PI David Pillemer	711100	Supplies-General	0.00	0.00	0.00
1DCDP1	PI David Pillemer	711200	Research Supplies	0.00	0.00	0.00
1DCDP1	PI David Pillemer	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DCDP1	PI David Pillemer	719100	Membership Dues & Fees	0.00	0.00	322.00
1DCDP1	PI David Pillemer	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DCDP1	PI David Pillemer	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DCDP3	PI Danielle Pillet-Shore	710310	Workshop Registration Fees	0.00	0.00	378.13
1DCDP3	PI Danielle Pillet-Shore	710F00	Foreign Travel	0.00	0.00	0.00
1DCDP3	PI Danielle Pillet-Shore	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1DCDP3	PI Danielle Pillet-Shore	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DCEC1	PI Ellen Cohn	711000	Purchasing Cards	1,792.44	0.00	1,000.00
1DCEC1	PI Ellen Cohn	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1DCEC3	PI Emily Baer-Bositis	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DCEC3	PI Emily Baer-Bositis	717200	Other Professional Services-General	0.00	0.00	0.00
1DCEH3	PI Eleanor Harrison-Buck	710F00	Foreign Travel	0.00	0.00	0.00
1DCEH3	PI Eleanor Harrison-Buck	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DCEH3	PI Eleanor Harrison-Buck	711160	Supplies-Books	0.00	0.00	323.73
1DCFM1	PI Fredrik Meiton	710F00	Foreign Travel	0.00	0.00	0.00
1DCHF1	PI Harriet Fertik	710305	Registration Fees-Other	0.00	0.00	75.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DCHF1	PI Harriet Fertik	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DCHF1	PI Harriet Fertik	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	618.00
1DCHF1	PI Harriet Fertik	717200	Other Professional Services-General	0.00	0.00	0.00
1DCHF1	PI Harriet Fertik	719100	Membership Dues & Fees	0.00	0.00	127.00
1DCHT1	PI Heather Turner	611BXM	Supplemental-Other-Misc	0.00	7,253.47	7,253.47
1DCHT1	PI Heather Turner	65YB10	Base Benefit Distr (fica)	0.00	609.29	609.29
1DCHT1	PI Heather Turner	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DCHT1	PI Heather Turner	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DCITL	COLA IT Lab Fund	61SNSH	Student Labor	0.00	0.00	0.00
1DCITL	COLA IT Lab Fund	61SNWS	College Work Study	0.00	0.00	0.00
1DCITL	COLA IT Lab Fund	711100	Supplies-General	0.00	0.00	0.00
1DCITL	COLA IT Lab Fund	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1DCITL	COLA IT Lab Fund	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DCITL	COLA IT Lab Fund	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1DCITL	COLA IT Lab Fund	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1DCITL	COLA IT Lab Fund	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DCITL	COLA IT Lab Fund	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	592.52
1DCITL	COLA IT Lab Fund	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DCITL	COLA IT Lab Fund	76O111	Int All-Supplies-AudioVisual (Chg)	0.00	0.00	0.00
1DCITL	COLA IT Lab Fund	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DCITL	COLA IT Lab Fund	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	127.63	148.06
1DCITL	COLA IT Lab Fund	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1DCITL	COLA IT Lab Fund	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	109.74
1DCITL	COLA IT Lab Fund	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1DCITL	COLA IT Lab Fund	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DCITL	COLA IT Lab Fund	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DCJB4	PI Jennifer Brewer	710300	Conference Registration Fees	0.00	0.00	0.00
1DCJB4	PI Jennifer Brewer	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DCJB4	PI Jennifer Brewer	711100	Supplies-General	0.00	0.00	0.00
1DCJB4	PI Jennifer Brewer	711108	Supplies-Subscription,Newspaper,Mag	0.00	759.20	759.20
1DCJB4	PI Jennifer Brewer	711132	Suppli-Software incl Site Lic&Maint	530.25	0.00	0.00
1DCJB4	PI Jennifer Brewer	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DCJC2	PI Jade Caines	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DCJC2	PI Jade Caines	711100	Supplies-General	0.00	0.00	704.03
1DCJC2	PI Jade Caines	719100	Membership Dues & Fees	0.00	0.00	0.00
1DCJK3	PI Jonathan Koltai	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	11,000.02
1DCJK3	PI Jonathan Koltai	65YB10	Base Benefit Distr (fica)	0.00	0.00	923.99
1DCJK3	PI Jonathan Koltai	711100	Supplies-General	34.16	0.00	0.00
1DCJK3	PI Jonathan Koltai	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	611.00
1DCJM1	PI Jill A McGaughy	711100	Supplies-General	104.65	0.00	0.00
1DCJN1	PI Jane Nisbet	611BXT	Supplemental-Teaching	0.00	0.00	7,999.99
1DCJN1	PI Jane Nisbet	61CPHX	Part Time Hourly	0.00	990.00	990.00
1DCJN1	PI Jane Nisbet	61SNSH	Student Labor	0.00	0.00	0.00
1DCJN1	PI Jane Nisbet	65YB10	Base Benefit Distr (fica)	0.00	0.00	672.00
1DCJN1	PI Jane Nisbet	65YP10	Nonstatus Benefit Distr (Fica)	0.00	83.16	83.16
1DCJN1	PI Jane Nisbet	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DCJN1	PI Jane Nisbet	711100	Supplies-General	0.00	193.13	1,107.13
1DCJN1	PI Jane Nisbet	711200	Research Supplies	0.00	392.00	392.00
1DCJN1	PI Jane Nisbet	717200	Other Professional Services-General	0.00	6,072.00	7,964.00
1DCJN1	PI Jane Nisbet	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	17.45	17.45
1DCJO1	PI Joseph Onosko	711124	Supplies-Instructional & Program	0.00	0.00	66.16
1DCJS1	PI Judy Sharkey	711124	Supplies-Instructional & Program	0.00	0.00	0.00
1DCJS1	PI Judy Sharkey	717200	Other Professional Services-General	0.00	0.00	0.00
1DCJS5	PI Jennifer Spindel	711100	Supplies-General	0.00	0.00	93.58
1DCJW3	PI Jolie Wormwood	61CPHX	Part Time Hourly	4,398.75	0.00	675.00
1DCJW3	PI Jolie Wormwood	61SNSH	Student Labor	0.00	0.00	0.00
1DCJW3	PI Jolie Wormwood	61SNWS	College Work Study	0.00	679.00	3,535.08
1DCJW3	PI Jolie Wormwood	65YP10	Nonstatus Benefit Distr (Fica)	369.51	0.00	56.70
1DCJW3	PI Jolie Wormwood	710300	Conference Registration Fees	0.00	0.00	40.00
1DCJW3	PI Jolie Wormwood	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DCJW3	PI Jolie Wormwood	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	145.00	0.00	0.00
1DCJW3	PI Jolie Wormwood	711000	Purchasing Cards	0.00	0.00	10.00
1DCJW3	PI Jolie Wormwood	711100	Supplies-General	466.44	0.00	0.00
1DCJW3	PI Jolie Wormwood	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DCJW3	PI Jolie Wormwood	711132	Suppli-Software incl Site Lic&Maint	0.00	870.00	1,165.00
1DCJW3	PI Jolie Wormwood	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1DCJW3	PI Jolie Wormwood	711160	Supplies-Books	0.00	0.00	97.64
1DCJW3	PI Jolie Wormwood	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1DCJW3	PI Jolie Wormwood	711190	Publications cost	0.00	0.00	0.00
1DCJW3	PI Jolie Wormwood	711200	Research Supplies	0.00	646.60	43,869.63
1DCJW3	PI Jolie Wormwood	715005	Non-Cap Equip-Computer Hardware	990.05	0.00	0.00
1DCJW3	PI Jolie Wormwood	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	239.71
1DCJW3	PI Jolie Wormwood	717200	Other Professional Services-General	0.00	0.00	9,054.20
1DCJW3	PI Jolie Wormwood	719100	Membership Dues & Fees	35.00	0.00	105.00
1DCJW3	PI Jolie Wormwood	740000	Cap Equipment	0.00	0.00	0.00
1DCJW3	PI Jolie Wormwood	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DCKB2	PI Kabria Baumgartner	61SNSH	Student Labor	0.00	0.00	777.36
1DCKB2	PI Kabria Baumgartner	710300	Conference Registration Fees	0.00	0.00	50.00
1DCKB2	PI Kabria Baumgartner	710305	Registration Fees-Other	0.00	0.00	15.45
1DCKB2	PI Kabria Baumgartner	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DCKB2	PI Kabria Baumgartner	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DCKB2	PI Kabria Baumgartner	711000	Purchasing Cards	77.72	0.00	299.93
1DCKB2	PI Kabria Baumgartner	711100	Supplies-General	0.00	34.31	135.79
1DCKB2	PI Kabria Baumgartner	711108	Supplies-Subscription,Newspaper,Mag	0.00	74.90	102.62
1DCKB2	PI Kabria Baumgartner	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	100.00
1DCKB2	PI Kabria Baumgartner	711160	Supplies-Books	0.00	0.00	170.49
1DCKB2	PI Kabria Baumgartner	711200	Research Supplies	0.00	288.71	396.55
1DCKB2	PI Kabria Baumgartner	717200	Other Professional Services-General	0.00	0.00	309.00
1DCKB2	PI Kabria Baumgartner	719100	Membership Dues & Fees	0.00	196.00	321.00
1DCKH1	PI Kevin Healey	711100	Supplies-General	0.00	0.00	0.00
1DCKH1	PI Kevin Healey	714000	Postage-General	0.00	0.00	0.00
1DCKL1	PI Kimberly Lema	710300	Conference Registration Fees	0.00	0.00	0.00
1DCKL1	PI Kimberly Lema	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DCKL1	PI Kimberly Lema	710F00	Foreign Travel	0.00	0.00	0.00
1DCKL1	PI Kimberly Lema	711100	Supplies-General	0.00	0.00	0.00
1DCKL1	PI Kimberly Lema	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1DCKL1	PI Kimberly Lema	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DCKL1	PI Kimberly Lema	711200	Research Supplies	0.00	0.00	902.00
1DCKL1	PI Kimberly Lema	717200	Other Professional Services-General	0.00	0.00	750.00
1DCKL1	PI Kimberly Lema	71C100	Advertising (Non-Employment)	0.00	0.00	8,704.94
1DCKV1	PI Karen Van Gundy	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	7,000.19
1DCKV1	PI Karen Van Gundy	65YB10	Base Benefit Distr (fica)	0.00	0.00	588.02
1DCKZ1	PI Kate Zambon	711132	Suppli-Software incl Site Lic&Maint	0.00	416.00	416.00
1DCLA1	PI Laura Allen	61CPHX	Part Time Hourly	1,001.25	442.29	2,069.79
1DCLA1	PI Laura Allen	65YP10	Nonstatus Benefit Distr (Fica)	84.12	37.15	173.86
1DCLA1	PI Laura Allen	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DCLA1	PI Laura Allen	710F00	Foreign Travel	0.00	0.00	0.00
1DCLA1	PI Laura Allen	711100	Supplies-General	379.54	0.00	0.00
1DCLA1	PI Laura Allen	711154	Supplies-Computer Peripherals	0.00	69.00	69.00
1DCLA1	PI Laura Allen	711164	Supplies-Computer (Non Peripherals)	0.00	299.00	299.00
1DCLA1	PI Laura Allen	711200	Research Supplies	0.00	0.00	265.06
1DCLA1	PI Laura Allen	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DCLA1	PI Laura Allen	715005	Non-Cap Equip-Computer Hardware	0.00	1,579.00	1,579.00
1DCLA1	PI Laura Allen	719100	Membership Dues & Fees	0.00	0.00	50.00
1DCLC1	PI Leslie Couse	710300	Conference Registration Fees	0.00	0.00	0.00
1DCLC1	PI Leslie Couse	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DCLC1	PI Leslie Couse	711000	Purchasing Cards	1,770.03	0.00	462.99
1DCLC1	PI Leslie Couse	711100	Supplies-General	0.00	0.00	0.00
1DCLC1	PI Leslie Couse	713000	Printing & Copying-General	0.00	0.00	0.00
1DCLH1	PI Lawrence Hamilton	710300	Conference Registration Fees	0.00	0.00	0.00
1DCLH1	PI Lawrence Hamilton	711190	Publications cost	0.00	2,330.00	2,330.00
1DCLH1	PI Lawrence Hamilton	711200	Research Supplies	0.00	0.00	0.00
1DCLH1	PI Lawrence Hamilton	719100	Membership Dues & Fees	0.00	0.00	0.00
1DCLJ1	PI Lisa Jones	710300	Conference Registration Fees	0.00	0.00	0.00
1DCLJ1	PI Lisa Jones	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DCLJ1	PI Lisa Jones	710F00	Foreign Travel	0.00	0.00	0.00
1DCLJ1	PI Lisa Jones	711100	Supplies-General	0.00	0.00	44.99
1DCLJ1	PI Lisa Jones	711132	Suppli-Software incl Site Lic&Maint	0.00	89.00	89.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DCLJ1	PI Lisa Jones	711154	Supplies-Computer Peripherals	0.00	71.69	156.08
1DCLJ1	PI Lisa Jones	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	85.40
1DCLJ1	PI Lisa Jones	711200	Research Supplies	0.00	0.00	0.00
1DCLJ1	PI Lisa Jones	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DCLJ1	PI Lisa Jones	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DCLJ1	PI Lisa Jones	719100	Membership Dues & Fees	0.00	0.00	0.00
1DCLZ1	PI Lin Zhang	611BSR	Summer Salary AY Fac-SR-A-Fnd	986.75	0.00	0.00
1DCLZ1	PI Lin Zhang	61SNSH	Student Labor	0.00	0.00	0.00
1DCLZ1	PI Lin Zhang	65YB10	Base Benefit Distr (fica)	82.89	0.00	0.00
1DCLZ1	PI Lin Zhang	717200	Other Professional Services-General	0.00	1,725.00	2,475.00
1DCMA2	PI Mike Alvarez	711100	Supplies-General	262.37	0.00	241.36
1DCMA2	PI Mike Alvarez	711200	Research Supplies	0.00	358.54	1,166.30
1DCMA2	PI Mike Alvarez	717200	Other Professional Services-General	0.00	0.00	475.00
1DCMD6	PI Madhavi Devasher	710F00	Foreign Travel	0.00	0.00	0.00
1DCMD6	PI Madhavi Devasher	717200	Other Professional Services-General	0.00	0.00	0.00
1DCMH1	PI Meghan Howey	61CPEX	Part Time Salary	0.00	0.00	0.00
1DCMH1	PI Meghan Howey	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DCMH1	PI Meghan Howey	711190	Publications cost	0.00	427.63	427.63
1DCMH1	PI Meghan Howey	711200	Research Supplies	0.00	0.00	0.00
1DCMH1	PI Meghan Howey	719100	Membership Dues & Fees	0.00	0.00	85.00
1DCML2	PI Mary Stampone	719100	Membership Dues & Fees	0.00	0.00	195.00
1DCML3	PI Michael Leese	710300	Conference Registration Fees	0.00	0.00	0.00
1DCML3	PI Michael Leese	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DCML3	PI Michael Leese	719100	Membership Dues & Fees	0.00	0.00	195.00
1DCND1	PI Nora Addario Draper	710300	Conference Registration Fees	0.00	0.00	295.00
1DCND1	PI Nora Addario Draper	711100	Supplies-General	0.00	0.00	0.00
1DCND1	PI Nora Addario Draper	711200	Research Supplies	0.00	0.00	0.00
1DCND1	PI Nora Addario Draper	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DCRB1	PI Rachel Burdin	61SNSH	Student Labor	258.00	0.00	351.00
1DCRB1	PI Rachel Burdin	710F00	Foreign Travel	0.00	0.00	0.00
1DCRB1	PI Rachel Burdin	711100	Supplies-General	0.00	0.00	824.18
1DCRB1	PI Rachel Burdin	711200	Research Supplies	0.00	202.00	202.00
1DCRG2	PI Ryan Gibson	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	249.95
1DCRM1	PI Robert Mair	711100	Supplies-General	0.00	0.00	318.00
1DCRM1	PI Robert Mair	711190	Publications cost	0.00	0.00	2,979.50
1DCRM1	PI Robert Mair	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	1,329.00
1DCRM1	PI Robert Mair	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1DCRR1	PI Robert Ross	710300	Conference Registration Fees	0.00	0.00	170.00
1DCRR1	PI Robert Ross	710305	Registration Fees-Other	0.00	0.00	75.00
1DCRR1	PI Robert Ross	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
1DCRR1	PI Robert Ross	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DCRR1	PI Robert Ross	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DCRR1	PI Robert Ross	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DCRR1	PI Robert Ross	711100	Supplies-General	0.00	0.00	0.00
1DCRR1	PI Robert Ross	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DCRR1	PI Robert Ross	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1DCRR1	PI Robert Ross	711200	Research Supplies	(180.00)	0.00	0.00
1DCRR1	PI Robert Ross	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DCRR1	PI Robert Ross	716100	Rentals & Leases-General	0.00	0.00	0.00
1DCRR1	PI Robert Ross	71CZ05	Other Exp-Royalties	389.83	0.00	0.00
1DCRR1	PI Robert Ross	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1DCRR1	PI Robert Ross	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DCSC1	PI Sergios Charntikov	61SNSH	Student Labor	0.00	0.00	0.00
1DCSC1	PI Sergios Charntikov	710305	Registration Fees-Other	290.00	0.00	0.00
1DCSC1	PI Sergios Charntikov	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DCSC1	PI Sergios Charntikov	711000	Purchasing Cards	1,734.20	981.41	1,784.76
1DCSC1	PI Sergios Charntikov	711100	Supplies-General	0.00	661.65	3,214.11
1DCSC1	PI Sergios Charntikov	711110	Plants, Animals & Related Supplies	1,713.00	0.00	0.00
1DCSC1	PI Sergios Charntikov	711132	Suppli-Software incl Site Lic&Maint	0.00	71.76	697.71
1DCSC1	PI Sergios Charntikov	711200	Research Supplies	1,388.05	959.02	2,144.16
1DCSC1	PI Sergios Charntikov	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DCSC1	PI Sergios Charntikov	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	2,957.79
1DCSC1	PI Sergios Charntikov	719000	Business Meals-Meetings-Non Travel	0.00	0.00	118.02
1DCSC1	PI Sergios Charntikov	719100	Membership Dues & Fees	210.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DCSC1	PI Sergios Charntikov	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	309.81
1DCSC1	PI Sergios Charntikov	76O170	Int All-Prof Services-General (Chg)	382.12	0.00	1,016.48
1DCTA1	PI Tom Alsip	710F10	Foreign Travel - Airfare	0.00	0.00	1,299.72
1DCTA1	PI Tom Alsip	711100	Supplies-General	0.00	0.00	0.00
1DCTK1	PI Tracy Keirns	710300	Conference Registration Fees	0.00	0.00	100.00
1DCTK1	PI Tracy Keirns	711000	Purchasing Cards	0.00	0.00	0.00
1DCTK1	PI Tracy Keirns	711100	Supplies-General	0.00	0.00	196.57
1DCTK1	PI Tracy Keirns	711200	Research Supplies	0.00	0.00	199.00
1DCTK1	PI Tracy Keirns	719100	Membership Dues & Fees	0.00	0.00	528.00
1DCTL1	PI Tu Lan	710F00	Foreign Travel	0.00	0.00	0.00
1DCTS2	PI Thomas Safford	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DCTS2	PI Thomas Safford	711200	Research Supplies	0.00	0.00	0.00
1DCWS1	PI William Stine	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	200.00
1DCWS3	PI William Smiley	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DCWS3	PI William Smiley	719100	Membership Dues & Fees	0.00	0.00	0.00
1DCWW2	PI Wendy Walsh	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DD020	NUMIFORM 2019 Conference	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1DD020	NUMIFORM 2019 Conference	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1DD027	WERC Contest	710F00	Foreign Travel	0.00	0.00	0.00
1DD027	WERC Contest	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DD046	Stormwater Demonstrations	61CPHX	Part Time Hourly	144.38	0.00	727.25
1DD046	Stormwater Demonstrations	61SNSH	Student Labor	0.00	0.00	185.50
1DD046	Stormwater Demonstrations	65YP10	Nonstatus Benefit Distr (Fica)	12.13	0.00	61.09
1DD046	Stormwater Demonstrations	710D	Domestic Travel	0.00	0.00	0.00
1DD046	Stormwater Demonstrations	710D00	Domestic Travel NH	0.00	0.00	84.53
1DD046	Stormwater Demonstrations	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DD046	Stormwater Demonstrations	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DD046	Stormwater Demonstrations	711100	Supplies-General	0.00	0.00	5.38
1DD046	Stormwater Demonstrations	711200	Research Supplies	0.00	0.00	0.00
1DD046	Stormwater Demonstrations	717200	Other Professional Services-General	0.00	0.00	1,725.00
1DD046	Stormwater Demonstrations	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DD046	Stormwater Demonstrations	719100	Membership Dues & Fees	0.00	0.00	0.00
1DD046	Stormwater Demonstrations	740000	Cap Equipment	0.00	0.00	0.00
1DD046	Stormwater Demonstrations	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	0.00
1DD046	Stormwater Demonstrations	76I002	Int Allocations - BSC Recoveries	0.00	0.00	(4,900.00)
1DD046	Stormwater Demonstrations	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1DD046	Stormwater Demonstrations	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DD046	Stormwater Demonstrations	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DD046	Stormwater Demonstrations	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DD046	Stormwater Demonstrations	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DD048	Computational Mechanics Lab	711132	Suppli-Software incl Site Lic&Maint	1,352.50	0.00	903.22
1DD048	Computational Mechanics Lab	715000	Non-Cap Equip-General	0.00	0.00	45.00
1DD048	Computational Mechanics Lab	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DD063	UNH Civil Engineer Alumni	711100	Supplies-General	0.00	0.00	0.00
1DD063	UNH Civil Engineer Alumni	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DD063	UNH Civil Engineer Alumni	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DD063	UNH Civil Engineer Alumni	719100	Membership Dues & Fees	0.00	0.00	0.00
1DD063	UNH Civil Engineer Alumni	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1DD063	UNH Civil Engineer Alumni	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DD063	UNH Civil Engineer Alumni	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DD063	UNH Civil Engineer Alumni	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DD063	UNH Civil Engineer Alumni	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1DD066	Tech Camp	611BSR	Summer Salary AY Fac-SR-A-Fnd	(2,500.00)	0.00	3,006.15
1DD066	Tech Camp	61CPEX	Part Time Salary	0.00	0.00	0.00
1DD066	Tech Camp	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
1DD066	Tech Camp	61JBEX	Casual - Exempt	0.00	0.00	0.00
1DD066	Tech Camp	65YB10	Base Benefit Distr (fica)	(210.00)	0.00	252.52
1DD066	Tech Camp	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DD066	Tech Camp	710D00	Domestic Travel NH	0.00	0.00	0.00
1DD066	Tech Camp	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1DD066	Tech Camp	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	427.60
1DD066	Tech Camp	711100	Supplies-General	0.00	0.00	281.30
1DD066	Tech Camp	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DD066	Tech Camp	713000	Printing & Copying-General	0.00	0.00	0.00

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B - Operating Expenses						
010 - Instruction						
1DD066	Tech Camp	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DD066	Tech Camp	717	Professional Services	0.00	0.00	0.00
1DD066	Tech Camp	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DD066	Tech Camp	717200	Other Professional Services-General	863.18	0.00	0.00
1DD066	Tech Camp	719	Staff Support	0.00	0.00	0.00
1DD066	Tech Camp	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DD066	Tech Camp	719100	Membership Dues & Fees	0.00	0.00	95.00
1DD066	Tech Camp	722200	Participant Support	0.00	0.00	175.00
1DD066	Tech Camp	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	0.00
1DD066	Tech Camp	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1DD066	Tech Camp	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1DD066	Tech Camp	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DD066	Tech Camp	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DD066	Tech Camp	76O140	Internal Alloc-Mail & Postage (Chg)	836.62	0.00	0.00
1DD066	Tech Camp	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DD069	AUI 2012	711100	Supplies-General	0.00	0.00	2.72
1DD080	CoRE IWG 2017-18 - Bauer	710D00	Domestic Travel NH	0.00	0.00	0.00
1DD080	CoRE IWG 2017-18 - Bauer	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DD080	CoRE IWG 2017-18 - Bauer	719000	Business Meals-Meetings-Non Travel	193.49	0.00	0.00
1DD080	CoRE IWG 2017-18 - Bauer	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1DD081	CoRE IWG 2017-2018	711100	Supplies-General	0.00	0.00	304.00
1DD087	CoRE PRP 2019-2020 - Halpern	613B90	Graduate Summer Appoint-Research	0.00	97.64	96.10
1DD087	CoRE PRP 2019-2020 - Halpern	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DD087	CoRE PRP 2019-2020 - Halpern	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
1DD087	CoRE PRP 2019-2020 - Halpern	61SNSH	Student Labor	0.00	0.00	0.00
1DD087	CoRE PRP 2019-2020 - Halpern	65YB10	Base Benefit Distr (fica)	0.00	8.20	8.07
1DD087	CoRE PRP 2019-2020 - Halpern	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1DD087	CoRE PRP 2019-2020 - Halpern	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DD087	CoRE PRP 2019-2020 - Halpern	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DD087	CoRE PRP 2019-2020 - Halpern	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DD087	CoRE PRP 2019-2020 - Halpern	711100	Supplies-General	0.00	0.00	0.00
1DD087	CoRE PRP 2019-2020 - Halpern	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DD087	CoRE PRP 2019-2020 - Halpern	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DD087	CoRE PRP 2019-2020 - Halpern	719100	Membership Dues & Fees	0.00	0.00	0.00
1DD087	CoRE PRP 2019-2020 - Halpern	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1DD087	CoRE PRP 2019-2020 - Halpern	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DD087	CoRE PRP 2019-2020 - Halpern	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DD088	CoRE PRP 2019-2020 - Begum	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	270.32	270.32
1DD088	CoRE PRP 2019-2020 - Begum	613B90	Graduate Summer Appoint-Research	0.00	2,442.98	2,442.98
1DD088	CoRE PRP 2019-2020 - Begum	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DD088	CoRE PRP 2019-2020 - Begum	61JBEX	Casual - Exempt	0.00	0.00	0.00
1DD088	CoRE PRP 2019-2020 - Begum	61SNSH	Student Labor	0.00	0.00	0.00
1DD088	CoRE PRP 2019-2020 - Begum	65YB10	Base Benefit Distr (fica)	0.00	227.91	227.91
1DD088	CoRE PRP 2019-2020 - Begum	710D00	Domestic Travel NH	0.00	0.00	0.00
1DD088	CoRE PRP 2019-2020 - Begum	711100	Supplies-General	0.00	0.00	0.00
1DD088	CoRE PRP 2019-2020 - Begum	711200	Research Supplies	0.00	0.00	0.00
1DD088	CoRE PRP 2019-2020 - Begum	717200	Other Professional Services-General	0.00	1,035.00	1,035.00
1DD088	CoRE PRP 2019-2020 - Begum	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DD089	CoRE PRP 2019-2020 - Kim	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DD089	CoRE PRP 2019-2020 - Kim	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	65.00	65.00
1DD089	CoRE PRP 2019-2020 - Kim	711100	Supplies-General	0.00	11,075.87	14,769.11
1DD089	CoRE PRP 2019-2020 - Kim	713000	Printing & Copying-General	0.00	0.00	0.00
1DD089	CoRE PRP 2019-2020 - Kim	715000	Non-Cap Equip-General	0.00	774.88	774.88
1DD089	CoRE PRP 2019-2020 - Kim	76O110	Int All-Supplies-General (Chg)	0.00	15.31	15.31
1DD089	CoRE PRP 2019-2020 - Kim	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DD092	CoRE: UV Disinfection COVID-19	613B90	Graduate Summer Appoint-Research	0.00	4,920.81	4,920.81
1DD092	CoRE: UV Disinfection COVID-19	61SNSH	Student Labor	0.00	4,394.50	4,394.50
1DD092	CoRE: UV Disinfection COVID-19	65YB10	Base Benefit Distr (fica)	0.00	413.36	413.36
1DD092	CoRE: UV Disinfection COVID-19	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	95.00
1DD092	CoRE: UV Disinfection COVID-19	711100	Supplies-General	0.00	4,506.83	9,192.86
1DD092	CoRE: UV Disinfection COVID-19	715000	Non-Cap Equip-General	0.00	0.00	370.37
1DD093	CoRE: Rapid Survey Tool SARS-CoV-2	611Q90	Post Doc	0.00	6,734.65	6,734.65
1DD093	CoRE: Rapid Survey Tool SARS-CoV-2	61SNWS	College Work Study	0.00	192.02	288.67
1DD093	CoRE: Rapid Survey Tool SARS-CoV-2	65YF10	Full Fringe Benefit Distr Expe	0.00	2,634.08	2,634.08

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B - Operating Expenses						
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1DD093	CoRE: Rapid Survey Tool SARS-CoV-2	65YQ10	Post-Doc Fringe Benefit	0.00	57.46	57.46
1DD093	CoRE: Rapid Survey Tool SARS-CoV-2	710N00	Nonemployee/Student Travel	0.00	352.64	352.64
1DD093	CoRE: Rapid Survey Tool SARS-CoV-2	711100	Supplies-General	0.00	11,605.29	11,088.93
1DD093	CoRE: Rapid Survey Tool SARS-CoV-2	714010	Postage-Off Campus Mail Services	0.00	22.41	22.41
1DD094	CoRE: Inhibit enzyme - COVID-19	613B90	Graduate Summer Appoint-Research	940.47	11,366.49	11,925.69
1DD094	CoRE: Inhibit enzyme - COVID-19	65YB10	Base Benefit Distr (fica)	79.00	954.79	1,001.77
1DD094	CoRE: Inhibit enzyme - COVID-19	711100	Supplies-General	0.00	349.00	672.70
1DD094	CoRE: Inhibit enzyme - COVID-19	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DD094	CoRE: Inhibit enzyme - COVID-19	711200	Research Supplies	0.00	1,447.79	3,655.70
1DD094	CoRE: Inhibit enzyme - COVID-19	714030	Postage-Express Mail	0.00	26.74	26.74
1DD094	CoRE: Inhibit enzyme - COVID-19	717115	Finl Services-Bank Charges	0.00	25.00	100.00
1DD094	CoRE: Inhibit enzyme - COVID-19	719100	Membership Dues & Fees	0.00	350.00	350.00
1DD094	CoRE: Inhibit enzyme - COVID-19	76O170	Int All-Prof Services-General (Chg)	0.00	100.00	553.75
1DD095	CoRE: PRP 2020-2021 - Teng	611BSR	Summer Salary AY Fac-SR-A-Fnd	7,764.79	0.00	5,876.06
1DD095	CoRE: PRP 2020-2021 - Teng	65YB10	Base Benefit Distr (fica)	652.24	0.00	493.58
1DD095	CoRE: PRP 2020-2021 - Teng	711100	Supplies-General	71.43	0.00	745.46
1DD095	CoRE: PRP 2020-2021 - Teng	716100	Rentals & Leases-General	6.95	0.00	0.00
1DD095	CoRE: PRP 2020-2021 - Teng	717200	Other Professional Services-General	3,804.30	0.00	0.00
1DD095	CoRE: PRP 2020-2021 - Teng	76O110	Int All-Supplies-General (Chg)	82.90	0.00	0.00
1DD095	CoRE: PRP 2020-2021 - Teng	76O170	Int All-Prof Services-General (Chg)	791.50	0.00	0.00
1DD096	CoRE: PRP CoRE - Ghayoomi	613B90	Graduate Summer Appoint-Research	4,724.49	0.00	3,575.30
1DD096	CoRE: PRP CoRE - Ghayoomi	65YB10	Base Benefit Distr (fica)	396.86	0.00	300.33
1DD096	CoRE: PRP CoRE - Ghayoomi	711100	Supplies-General	90.00	0.00	27.80
1DD314	PI Internal Research Support	611BSO	Summer Salaries AY faculty - other	5,692.38	0.00	4,307.74
1DD314	PI Internal Research Support	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	5,428.68	5,428.68
1DD314	PI Internal Research Support	65YB10	Base Benefit Distr (fica)	478.15	456.00	817.85
1DD314	PI Internal Research Support	710D00	Domestic Travel NH	0.00	0.00	0.00
1DD314	PI Internal Research Support	710N00	Nonemployee/Student Travel	0.00	0.00	380.31
1DD314	PI Internal Research Support	710N10	Nonemployee/Student Travel -Airfare	0.00	852.40	852.40
1DD314	PI Internal Research Support	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	475.24	950.48
1DD314	PI Internal Research Support	711100	Supplies-General	415.16	0.00	0.00
1DD314	PI Internal Research Support	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1DD314	PI Internal Research Support	717200	Other Professional Services-General	0.00	0.00	43,306.67
1DD314	PI Internal Research Support	719000	Business Meals-Meetings-Non Travel	0.00	0.00	65.62
1DD314	PI Internal Research Support	740000	Cap Equipment	0.00	0.00	11,739.62
1DD406	EPIC Summer Camp	611BSO	Summer Salaries AY faculty - other	0.00	4,983.35	4,983.35
1DD406	EPIC Summer Camp	61CPHX	Part Time Hourly	0.00	300.00	300.00
1DD406	EPIC Summer Camp	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
1DD406	EPIC Summer Camp	65YB10	Base Benefit Distr (fica)	0.00	418.60	418.60
1DD406	EPIC Summer Camp	65YP10	Nonstatus Benefit Distr (Fica)	0.00	25.20	25.20
1DD406	EPIC Summer Camp	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1DD406	EPIC Summer Camp	711100	Supplies-General	0.00	0.00	0.00
1DD406	EPIC Summer Camp	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DD406	EPIC Summer Camp	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	0.00
1DD406	EPIC Summer Camp	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1DDAC1	PI Aleksey Charapko	611BSR	Summer Salary AY Fac-SR-A-Fnd	6,243.92	0.00	13,448.43
1DDAC1	PI Aleksey Charapko	65YB10	Base Benefit Distr (fica)	524.49	0.00	1,129.67
1DDAK0	PI Andrew Kun	613B90	Graduate Summer Appoint-Research	0.00	1,800.04	1,800.04
1DDAK0	PI Andrew Kun	65YB10	Base Benefit Distr (fica)	0.00	151.20	151.20
1DDAK0	PI Andrew Kun	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	185.00
1DDAK0	PI Andrew Kun	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
1DDAK0	PI Andrew Kun	711100	Supplies-General	0.00	0.00	66.28
1DDAK0	PI Andrew Kun	711200	Research Supplies	0.00	600.00	600.00
1DDAK0	PI Andrew Kun	719100	Membership Dues & Fees	0.00	0.00	19.00
1DDAL0	PI Anyin Li	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DDAL0	PI Anyin Li	611Q90	Post Doc	0.00	6,026.30	6,026.30
1DDAL0	PI Anyin Li	613B90	Graduate Summer Appoint-Research	4,091.01	2,681.87	2,681.87
1DDAL0	PI Anyin Li	613N30	Graduate Research Assistant	4,730.40	0.00	0.00
1DDAL0	PI Anyin Li	61CPEX	Part Time Salary	1,480.64	0.00	0.00
1DDAL0	PI Anyin Li	65YB10	Base Benefit Distr (fica)	343.63	225.26	225.26
1DDAL0	PI Anyin Li	65YF10	Full Fringe Benefit Distr Expe	0.00	2,292.73	2,292.73
1DDAL0	PI Anyin Li	65YP10	Nonstatus Benefit Distr (Fica)	124.37	0.00	0.00
1DDAL0	PI Anyin Li	65YQ10	Post-Doc Fringe Benefit	0.00	90.94	90.94
1DDAL0	PI Anyin Li	711100	Supplies-General	1,296.32	1,683.92	2,972.86

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B - Operating Expenses						
010 - Instruction						
1DDAL0	PI Anyin Li	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DDAL0	PI Anyin Li	715000	Non-Cap Equip-General	0.00	1,783.28	14,464.97
1DDAL0	PI Anyin Li	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1DDAL0	PI Anyin Li	717200	Other Professional Services-General	2,891.00	0.00	3,637.42
1DDAL0	PI Anyin Li	740000	Cap Equipment	12,105.13	0.00	0.00
1DDAL0	PI Anyin Li	76O110	Int All-Supplies-General (Chg)	0.00	53.45	81.28
1DDAL0	PI Anyin Li	76O170	Int All-Prof Services-General (Chg)	96.40	30.60	160.80
1DDAL1	PI Anne Lightbody	613B90	Graduate Summer Appoint-Research	638.44	0.00	1,787.63
1DDAL1	PI Anne Lightbody	61SNWS	College Work Study	0.00	82.50	738.69
1DDAL1	PI Anne Lightbody	65YB10	Base Benefit Distr (fica)	53.63	0.00	150.16
1DDAL1	PI Anne Lightbody	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1DDAL1	PI Anne Lightbody	711100	Supplies-General	179.75	0.00	0.00
1DDAL1	PI Anne Lightbody	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DDAL1	PI Anne Lightbody	715005	Non-Cap Equip-Computer Hardware	802.66	0.00	0.00
1DDAL1	PI Anne Lightbody	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DDAR1	PI Amin Rafiei	711100	Supplies-General	0.00	0.00	47.52
1DDAR1	PI Amin Rafiei	714010	Postage-Off Campus Mail Services	0.00	0.00	20.88
1DDAR1	PI Amin Rafiei	740000	Cap Equipment	0.00	0.00	3,900.00
1DDAW0	PI Alison Watts	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DDAW0	PI Alison Watts	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DDAW0	PI Alison Watts	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DDAW0	PI Alison Watts	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	75.00	75.00
1DDAW0	PI Alison Watts	711100	Supplies-General	0.00	0.00	0.00
1DDBF0	PI Barry Fussell	715000	Non-Cap Equip-General	0.00	606.00	2,124.00
1DDBF0	PI Barry Fussell	719100	Membership Dues & Fees	0.00	0.00	0.00
1DDBK0	PI Brad Kinsey	710200	Foreign Travel	(2,000.00)	0.00	0.00
1DDBK0	PI Brad Kinsey	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DDBK0	PI Brad Kinsey	710F00	Foreign Travel	0.00	0.00	0.00
1DDBK0	PI Brad Kinsey	711000	Purchasing Cards	(229.74)	0.00	1,649.58
1DDBK0	PI Brad Kinsey	711100	Supplies-General	110.85	1,318.06	4,066.21
1DDBK0	PI Brad Kinsey	711132	Suppli-Software incl Site Lic&Maint	0.00	520.00	520.00
1DDBK0	PI Brad Kinsey	719000	Business Meals-Meetings-Non Travel	0.00	0.00	187.61
1DDBK0	PI Brad Kinsey	719100	Membership Dues & Fees	349.92	324.86	543.26
1DDBK0	PI Brad Kinsey	76O170	Int All-Prof Services-General (Chg)	402.25	1,575.00	2,397.50
1DDBM1	PI Bingxian Mu	611BSR	Summer Salary AY Fac-SR-A-Fnd	9,944.53	0.00	0.00
1DDBM1	PI Bingxian Mu	613B90	Graduate Summer Appoint-Research	4,554.03	0.00	3,446.30
1DDBM1	PI Bingxian Mu	613N30	Graduate Research Assistant	4,463.68	0.00	10,576.10
1DDBM1	PI Bingxian Mu	65YB10	Base Benefit Distr (fica)	1,217.88	0.00	289.49
1DDBM1	PI Bingxian Mu	715000	Non-Cap Equip-General	0.00	0.00	597.00
1DDBM1	PI Bingxian Mu	719100	Membership Dues & Fees	0.00	0.00	0.00
1DDCA0	PI C. Amato-Wierda	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DDCA0	PI C. Amato-Wierda	711100	Supplies-General	297.72	153.18	206.81
1DDCA0	PI C. Amato-Wierda	711101	Supplies - Admin & Office	82.44	0.00	0.00
1DDCA0	PI C. Amato-Wierda	715000	Non-Cap Equip-General	0.00	273.99	273.99
1DDCA0	PI C. Amato-Wierda	719100	Membership Dues & Fees	0.00	0.00	175.00
1DDCA0	PI C. Amato-Wierda	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DDCA0	PI C. Amato-Wierda	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DDCB0	PI Christopher Bauer	611Q90	Post Doc	4,315.39	0.00	4,511.54
1DDCB0	PI Christopher Bauer	65YF10	Full Fringe Benefit Distr Expe	1,661.43	0.00	1,815.40
1DDCB0	PI Christopher Bauer	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1DDCB0	PI Christopher Bauer	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1DDCB0	PI Christopher Bauer	711100	Supplies-General	0.00	0.00	0.00
1DDCB0	PI Christopher Bauer	713000	Printing & Copying-General	0.00	0.00	0.00
1DDCB0	PI Christopher Bauer	715000	Non-Cap Equip-General	0.00	0.00	653.99
1DDCB0	PI Christopher Bauer	719100	Membership Dues & Fees	0.00	0.00	0.00
1DDCB0	PI Christopher Bauer	722200	Participant Support	0.00	0.00	0.00
1DDCC0	PI Christine A. Caputo	613B90	Graduate Summer Appoint-Research	7,237.02	5,098.65	10,811.90
1DDCC0	PI Christine A. Caputo	613N30	Graduate Research Assistant	1,900.00	0.00	0.00
1DDCC0	PI Christine A. Caputo	61CPEX	Part Time Salary	0.00	0.00	0.00
1DDCC0	PI Christine A. Caputo	65YB10	Base Benefit Distr (fica)	607.89	428.28	908.18
1DDCC0	PI Christine A. Caputo	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DDCC0	PI Christine A. Caputo	710305	Registration Fees-Other	199.00	0.00	99.00
1DDCC0	PI Christine A. Caputo	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DDCC0	PI Christine A. Caputo	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00

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B - Operating Expenses						
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1DDCC0	PI Christine A. Caputo	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DDCC0	PI Christine A. Caputo	711100	Supplies-General	(111.53)	525.14	5,312.02
1DDCC0	PI Christine A. Caputo	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DDCC0	PI Christine A. Caputo	713000	Printing & Copying-General	177.92	187.00	187.00
1DDCC0	PI Christine A. Caputo	714010	Postage-Off Campus Mail Services	0.00	0.00	200.00
1DDCC0	PI Christine A. Caputo	715000	Non-Cap Equip-General	0.00	0.00	960.00
1DDCC0	PI Christine A. Caputo	717200	Other Professional Services-General	0.00	0.00	1,466.00
1DDCC0	PI Christine A. Caputo	719100	Membership Dues & Fees	220.00	60.00	280.00
1DDCC0	PI Christine A. Caputo	76O110	Int All-Supplies-General (Chg)	0.00	499.58	5,091.66
1DDCC0	PI Christine A. Caputo	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DDCC0	PI Christine A. Caputo	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DDCC0	PI Christine A. Caputo	76O170	Int All-Prof Services-General (Chg)	0.00	32.10	1,149.60
1DDCC1	PI Craig T. Chapman	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
1DDCC1	PI Craig T. Chapman	61SNSH	Student Labor	0.00	235.00	235.00
1DDCC1	PI Craig T. Chapman	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DDCC1	PI Craig T. Chapman	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DDCHI	Chemistry Internally Designated	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DDCHI	Chemistry Internally Designated	61SNSH	Student Labor	0.00	0.00	0.00
1DDCHI	Chemistry Internally Designated	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DDCW1	PI Christopher White	711100	Supplies-General	0.00	0.00	0.00
1DDCW1	PI Christopher White	715000	Non-Cap Equip-General	0.00	415.63	415.63
1DDCW1	PI Christopher White	717200	Other Professional Services-General	0.00	0.00	1,842.95
1DDCW1	PI Christopher White	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1DDCW1	PI Christopher White	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1DDCW1	PI Christopher White	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DDCW1	PI Christopher White	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DDCW2	PI Chanda Prescod-Weinstein	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DDCW2	PI Chanda Prescod-Weinstein	611Q90	Post Doc	8,000.00	0.00	0.00
1DDCW2	PI Chanda Prescod-Weinstein	613B90	Graduate Summer Appoint-Research	7,643.31	0.00	5,784.13
1DDCW2	PI Chanda Prescod-Weinstein	613N30	Graduate Research Assistant	31,525.04	0.00	0.00
1DDCW2	PI Chanda Prescod-Weinstein	61CPEX	Part Time Salary	5,288.34	0.00	4,001.98
1DDCW2	PI Chanda Prescod-Weinstein	61KBBN	OTP-Bonus & Recruit-other than fac	2,000.00	0.00	0.00
1DDCW2	PI Chanda Prescod-Weinstein	61SNSH	Student Labor	112.50	0.00	0.00
1DDCW2	PI Chanda Prescod-Weinstein	61SNWS	College Work Study	90.10	0.00	0.00
1DDCW2	PI Chanda Prescod-Weinstein	65YB10	Base Benefit Distr (fica)	810.03	0.00	485.86
1DDCW2	PI Chanda Prescod-Weinstein	65YF10	Full Fringe Benefit Distr Expe	3,080.00	0.00	0.00
1DDCW2	PI Chanda Prescod-Weinstein	65YP10	Nonstatus Benefit Distr (Fica)	444.22	0.00	336.17
1DDCW2	PI Chanda Prescod-Weinstein	710200	Foreign Travel	0.00	0.00	0.00
1DDCW2	PI Chanda Prescod-Weinstein	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DDCW2	PI Chanda Prescod-Weinstein	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	240.49
1DDCW2	PI Chanda Prescod-Weinstein	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DDCW2	PI Chanda Prescod-Weinstein	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	510.00
1DDCW2	PI Chanda Prescod-Weinstein	711100	Supplies-General	0.00	0.00	841.49
1DDCW2	PI Chanda Prescod-Weinstein	715000	Non-Cap Equip-General	0.00	0.00	572.67
1DDCW2	PI Chanda Prescod-Weinstein	717115	Finl Services-Bank Charges	25.00	0.00	225.00
1DDCW2	PI Chanda Prescod-Weinstein	717200	Other Professional Services-General	11,830.50	0.00	47,478.75
1DDCW2	PI Chanda Prescod-Weinstein	719100	Membership Dues & Fees	0.00	209.00	637.00
1DDCZ0	PI Charles Zercher	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
1DDCZ0	PI Charles Zercher	613N30	Graduate Research Assistant	4,730.40	0.00	0.00
1DDCZ0	PI Charles Zercher	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DDCZ0	PI Charles Zercher	711000	Purchasing Cards	316.00	0.00	0.00
1DDCZ0	PI Charles Zercher	711100	Supplies-General	457.83	0.00	491.48
1DDCZ0	PI Charles Zercher	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DDCZ0	PI Charles Zercher	76O110	Int All-Supplies-General (Chg)	165.42	64.58	502.44
1DDDB0	PI RD Bergeron	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DDDB0	PI RD Bergeron	61SNSH	Student Labor	0.00	0.00	0.00
1DDDC1	PI Diliang Chen	611BSR	Summer Salary AY Fac-SR-A-Fnd	7,471.33	0.00	12,305.72
1DDDC1	PI Diliang Chen	613N10	Graduate Assistant	4,233.92	0.00	0.00
1DDDC1	PI Diliang Chen	61SNSH	Student Labor	1,542.00	1,920.00	14,345.50
1DDDC1	PI Diliang Chen	65YB10	Base Benefit Distr (fica)	627.59	0.00	1,033.68
1DDDC1	PI Diliang Chen	711100	Supplies-General	5,470.90	1,951.34	6,165.70
1DDDC1	PI Diliang Chen	711124	Supplies-Instructional & Program	37.98	0.00	0.00
1DDDC1	PI Diliang Chen	715000	Non-Cap Equip-General	143.98	1,625.86	5,952.96
1DDDC1	PI Diliang Chen	715005	Non-Cap Equip-Computer Hardware	63.21	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DDDC1	PI Diliang Chen	716000	Maintenance & Repairs-General	151.45	0.00	0.00
1DDDC1	PI Diliang Chen	740005	Cap Equipment-Fabricated Equipment	96.54	0.00	0.00
1DDDF2	PI Diane Foster	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DDDF2	PI Diane Foster	61SNSH	Student Labor	0.00	0.00	0.00
1DDDF2	PI Diane Foster	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DDDF2	PI Diane Foster	710F00	Foreign Travel	0.00	0.00	0.00
1DDDF2	PI Diane Foster	711000	Purchasing Cards	0.00	0.00	0.00
1DDDF2	PI Diane Foster	711100	Supplies-General	0.00	0.00	0.00
1DDDF2	PI Diane Foster	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DDDF2	PI Diane Foster	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DDDF2	PI Diane Foster	717200	Other Professional Services-General	0.00	0.00	0.00
1DDDF2	PI Diane Foster	740000	Cap Equipment	0.00	0.00	0.00
1DDDF2	PI Diane Foster	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DDDL0	PI David Lashmore	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
1DDDL0	PI David Lashmore	61SNSH	Student Labor	0.00	0.00	0.00
1DDDL0	PI David Lashmore	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DDDL0	PI David Lashmore	711100	Supplies-General	0.00	0.00	0.00
1DDDL0	PI David Lashmore	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DDDL0	PI David Lashmore	717200	Other Professional Services-General	0.00	0.00	0.00
1DDDL0	PI David Lashmore	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1DDDL0	PI David Lashmore	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DDDL0	PI David Lashmore	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DDDM1	PI Dawn Meredith #2	61SNSH	Student Labor	0.00	0.00	0.00
1DDDM1	PI Dawn Meredith #2	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	29.00	0.00	0.00
1DDDM1	PI Dawn Meredith #2	711100	Supplies-General	0.00	0.00	73.25
1DDDM1	PI Dawn Meredith #2	711184	Supplies - Promotion - Cultivation	0.00	0.00	250.00
1DDDM1	PI Dawn Meredith #2	717200	Other Professional Services-General	195.75	0.00	23.25
1DDDM1	PI Dawn Meredith #2	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DDDM1	PI Dawn Meredith #2	719100	Membership Dues & Fees	0.00	260.00	260.00
1DDDM3	PI David Mattingly	61SNSH	Student Labor	0.00	0.00	3,000.00
1DDDM3	PI David Mattingly	715000	Non-Cap Equip-General	0.00	679.99	679.99
1DDDN0	PI Dmitri Nikshych	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DDDN0	PI Dmitri Nikshych	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DDDN0	PI Dmitri Nikshych	710D51	Domestic Trvl Non-NH -Workshop/Conf	80.00	0.00	0.00
1DDDN0	PI Dmitri Nikshych	710D65	Domestic Trvl Non-NH - Other Transp	83.00	0.00	0.00
1DDDN0	PI Dmitri Nikshych	710D80	Domestic Trvl Non-NH Meals/Incidtls	90.00	0.00	0.00
1DDDN0	PI Dmitri Nikshych	710F10	Foreign Travel - Airfare	745.75	0.00	0.00
1DDDN0	PI Dmitri Nikshych	710F15	Foreign Travel - Other Transp Costs	152.28	0.00	0.00
1DDDN0	PI Dmitri Nikshych	710F30	Foreign Travel - Meals & Incidental	201.25	0.00	0.00
1DDDN0	PI Dmitri Nikshych	711100	Supplies-General	167.40	0.00	0.00
1DDDN0	PI Dmitri Nikshych	719100	Membership Dues & Fees	0.00	0.00	0.00
1DDDX0	PI Dongpeng Xu	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DDDX0	PI Dongpeng Xu	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DDDX0	PI Dongpeng Xu	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DDDX0	PI Dongpeng Xu	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DDDX0	PI Dongpeng Xu	711132	Suppli-Software incl Site Lic&Maint	181.80	127.26	127.26
1DDDX0	PI Dongpeng Xu	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DDDX0	PI Dongpeng Xu	719100	Membership Dues & Fees	0.00	0.00	660.00
1DDEB0	PI Erin Santini Bell	611Q90	Post Doc	0.00	0.00	0.00
1DDEB0	PI Erin Santini Bell	613B90	Graduate Summer Appoint-Research	2,422.50	3,160.50	4,993.75
1DDEB0	PI Erin Santini Bell	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DDEB0	PI Erin Santini Bell	61SNSH	Student Labor	0.00	0.00	0.00
1DDEB0	PI Erin Santini Bell	65YB10	Base Benefit Distr (fica)	203.50	265.47	419.47
1DDEB0	PI Erin Santini Bell	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
1DDEB0	PI Erin Santini Bell	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DDEB0	PI Erin Santini Bell	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DDEB0	PI Erin Santini Bell	710F00	Foreign Travel	0.00	0.00	0.00
1DDEB0	PI Erin Santini Bell	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DDEB0	PI Erin Santini Bell	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	95.00
1DDEB0	PI Erin Santini Bell	711100	Supplies-General	548.62	6.74	1,550.39
1DDEB0	PI Erin Santini Bell	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DDEB0	PI Erin Santini Bell	717200	Other Professional Services-General	0.00	0.00	0.00
1DDEB0	PI Erin Santini Bell	719000	Business Meals-Meetings-Non Travel	9.99	25.47	71.42
1DDEB0	PI Erin Santini Bell	719100	Membership Dues & Fees	255.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DDEB0	PI Erin Santini Bell	71C306	Bad debt - non-tuition	0.00	0.00	0.00
1DDEB0	PI Erin Santini Bell	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DDEB1	PI Erik Berda	613B90	Graduate Summer Appoint-Research	2,475.16	0.00	0.00
1DDEB1	PI Erik Berda	65YB10	Base Benefit Distr (fica)	207.91	0.00	0.00
1DDEB1	PI Erik Berda	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	99.00
1DDEB1	PI Erik Berda	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DDEB1	PI Erik Berda	711100	Supplies-General	0.00	0.00	0.00
1DDEB1	PI Erik Berda	713000	Printing & Copying-General	0.00	0.00	0.00
1DDEB1	PI Erik Berda	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DDEB1	PI Erik Berda	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DDEB1	PI Erik Berda	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DDEB1	PI Erik Berda	76O110	Int All-Supplies-General (Chg)	0.00	3.40	95.14
1DDEB1	PI Erik Berda	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	173.10
1DDED0	PI Eshan Dave	611BSR	Summer Salary AY Fac-SR-A-Fnd	106.61	0.00	0.00
1DDED0	PI Eshan Dave	613B90	Graduate Summer Appoint-Research	5,268.61	7.09	3,994.16
1DDED0	PI Eshan Dave	613N30	Graduate Research Assistant	0.00	285.77	7,554.50
1DDED0	PI Eshan Dave	61SNSH	Student Labor	0.00	0.00	196.95
1DDED0	PI Eshan Dave	65YB10	Base Benefit Distr (fica)	451.54	0.60	335.52
1DDED0	PI Eshan Dave	710300	Conference Registration Fees	0.00	130.77	243.27
1DDED0	PI Eshan Dave	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DDED0	PI Eshan Dave	710D51	Domestic Trvl Non-NH -Workshop/Conf	300.00	(351.00)	(351.00)
1DDED0	PI Eshan Dave	710D60	Domestic Travel Non-NH - Airfare	67.94	0.00	0.00
1DDED0	PI Eshan Dave	710D65	Domestic Trvl Non-NH - Other Transp	111.70	0.00	0.00
1DDED0	PI Eshan Dave	710D70	Domestic Trvl Non-NH Hotel/Lodging	245.68	0.00	0.00
1DDED0	PI Eshan Dave	710F00	Foreign Travel	0.00	0.00	0.00
1DDED0	PI Eshan Dave	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	(428.15)
1DDED0	PI Eshan Dave	710F15	Foreign Travel - Other Transp Costs	947.48	0.00	0.00
1DDED0	PI Eshan Dave	710F20	Foreign Travel - Hotel/Lodging	615.00	0.00	0.00
1DDED0	PI Eshan Dave	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DDED0	PI Eshan Dave	711100	Supplies-General	86.24	638.61	1,446.76
1DDED0	PI Eshan Dave	711132	Suppli-Software incl Site Lic&Maint	0.00	150.00	150.00
1DDED0	PI Eshan Dave	711200	Research Supplies	0.00	0.00	194.65
1DDED0	PI Eshan Dave	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DDED0	PI Eshan Dave	715000	Non-Cap Equip-General	0.00	1,588.49	1,339.49
1DDED0	PI Eshan Dave	716027	Maint & Repairs-Vehicle-Gas-Oil	220.00	0.00	0.00
1DDED0	PI Eshan Dave	716100	Rentals & Leases-General	0.00	189.73	328.43
1DDED0	PI Eshan Dave	716122	Rental off site research facilities	218.75	168.75	335.00
1DDED0	PI Eshan Dave	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1DDED0	PI Eshan Dave	717200	Other Professional Services-General	0.00	0.00	287.50
1DDED0	PI Eshan Dave	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DDED0	PI Eshan Dave	719100	Membership Dues & Fees	0.00	0.00	395.00
1DDED0	PI Eshan Dave	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	0.00
1DDED0	PI Eshan Dave	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DDED0	PI Eshan Dave	76O19A	Int All-Membership Dues & Fees(Chg)	0.00	0.00	40.00
1DDEL1	PI Elena A. Long	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
1DDEL1	PI Elena A. Long	61SNSH	Student Labor	0.00	0.00	0.00
1DDEL1	PI Elena A. Long	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DDEL1	PI Elena A. Long	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DDEL1	PI Elena A. Long	711100	Supplies-General	1,106.60	2,550.75	3,812.79
1DDEL1	PI Elena A. Long	715000	Non-Cap Equip-General	0.00	0.00	1,230.20
1DDEL1	PI Elena A. Long	716100	Rentals & Leases-General	0.00	0.00	129.00
1DDENV	CEPS Environmental Engineering	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DDENV	CEPS Environmental Engineering	711100	Supplies-General	200.00	5,206.34	7,834.43
1DDENV	CEPS Environmental Engineering	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	4,532.00
1DDENV	CEPS Environmental Engineering	715000	Non-Cap Equip-General	0.00	0.00	2,515.00
1DDENV	CEPS Environmental Engineering	716100	Rentals & Leases-General	0.00	44.56	44.56
1DDENV	CEPS Environmental Engineering	717200	Other Professional Services-General	180.00	95.34	475.29
1DDENV	CEPS Environmental Engineering	76O110	Int All-Supplies-General (Chg)	0.00	32.25	32.25
1DDENV	CEPS Environmental Engineering	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DDENV	CEPS Environmental Engineering	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DDENV	CEPS Environmental Engineering	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DDENV	CEPS Environmental Engineering	76O19A	Int All-Membership Dues & Fees(Chg)	0.00	0.00	0.00
1DDES0	PI Edward Song	611Q90	Post Doc	0.00	0.00	0.00
1DDES0	PI Edward Song	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DDES0	PI Edward Song	613N30	Graduate Research Assistant	0.00	4,131.36	10,121.83
1DDES0	PI Edward Song	61SNWS	College Work Study	0.00	0.00	0.00
1DDES0	PI Edward Song	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DDES0	PI Edward Song	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
1DDES0	PI Edward Song	711100	Supplies-General	558.54	11,900.47	12,744.46
1DDES0	PI Edward Song	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DDES0	PI Edward Song	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DDES0	PI Edward Song	715000	Non-Cap Equip-General	0.00	1,003.00	1,003.00
1DDES0	PI Edward Song	715005	Non-Cap Equip-Computer Hardware	1,877.00	0.00	0.00
1DDES0	PI Edward Song	716100	Rentals & Leases-General	0.00	22.28	22.28
1DDES0	PI Edward Song	717200	Other Professional Services-General	0.00	3,415.00	8,390.00
1DDES0	PI Edward Song	719100	Membership Dues & Fees	0.00	0.00	233.00
1DDES0	PI Edward Song	740000	Cap Equipment	6,930.03	0.00	0.00
1DDES0	PI Edward Song	76O110	Int All-Supplies-General (Chg)	0.00	0.00	9.00
1DDES0	PI Edward Song	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DDES0	PI Edward Song	76O170	Int All-Prof Services-General (Chg)	0.00	7.50	7.50
1DDEV0	PI Elizabeth Varki	711100	Supplies-General	0.00	14.99	14.99
1DDFF0	PI Francois V.O. Foucart	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,510.87	1,747.20	1,747.20
1DDFF0	PI Francois V.O. Foucart	611Q90	Post Doc	0.00	0.00	0.00
1DDFF0	PI Francois V.O. Foucart	613B90	Graduate Summer Appoint-Research	6,367.26	5,740.84	10,559.30
1DDFF0	PI Francois V.O. Foucart	613N30	Graduate Research Assistant	8,801.12	0.00	9,518.03
1DDFF0	PI Francois V.O. Foucart	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DDFF0	PI Francois V.O. Foucart	65YB10	Base Benefit Distr (fica)	661.75	628.98	1,033.73
1DDFF0	PI Francois V.O. Foucart	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DDFF0	PI Francois V.O. Foucart	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
1DDFF0	PI Francois V.O. Foucart	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DDFF0	PI Francois V.O. Foucart	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	295.00
1DDFF0	PI Francois V.O. Foucart	710F00	Foreign Travel	0.00	0.00	0.00
1DDFF0	PI Francois V.O. Foucart	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DDFF0	PI Francois V.O. Foucart	715005	Non-Cap Equip-Computer Hardware	1,548.00	0.00	0.00
1DDFF0	PI Francois V.O. Foucart	719100	Membership Dues & Fees	0.00	803.00	803.00
1DDFH0	PI FW Hersman	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
1DDFH0	PI FW Hersman	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DDFH0	PI FW Hersman	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DDFH0	PI FW Hersman	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DDGC0	PI Gregory Chini	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DDGC0	PI Gregory Chini	710F00	Foreign Travel	0.00	0.00	0.00
1DDGC0	PI Gregory Chini	719100	Membership Dues & Fees	0.00	0.00	0.00
1DDGL0	PI Gonghu Li	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,960.02	3,019.10	3,859.11
1DDGL0	PI Gonghu Li	613N30	Graduate Research Assistant	0.00	4,627.84	11,338.21
1DDGL0	PI Gonghu Li	65YB10	Base Benefit Distr (fica)	164.64	253.60	324.16
1DDGL0	PI Gonghu Li	710D50	Domestic Travel Non-NH	0.00	442.22	442.22
1DDGL0	PI Gonghu Li	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DDGL0	PI Gonghu Li	711100	Supplies-General	0.00	1,746.41	2,290.40
1DDGL0	PI Gonghu Li	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DDGL0	PI Gonghu Li	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DDGL0	PI Gonghu Li	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DDGL0	PI Gonghu Li	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	19.86
1DDGL0	PI Gonghu Li	719100	Membership Dues & Fees	0.00	0.00	0.00
1DDGL0	PI Gonghu Li	76O110	Int All-Supplies-General (Chg)	0.00	424.68	515.99
1DDGL0	PI Gonghu Li	76O170	Int All-Prof Services-General (Chg)	0.00	2.30	205.60
1DDGM0	PI Glenn Miller	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1DDGS0	PI Glenn Shwaery	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DDGW0	PI Gary Weisman	710D00	Domestic Travel NH	0.00	0.00	0.00
1DDGW0	PI Gary Weisman	711100	Supplies-General	0.00	0.00	0.00
1DDGW0	PI Gary Weisman	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DDHV0	PI Harish Vashisth	611BSR	Summer Salary AY Fac-SR-A-Fnd	167.53	0.00	0.00
1DDHV0	PI Harish Vashisth	613B90	Graduate Summer Appoint-Research	1,137.04	0.00	0.00
1DDHV0	PI Harish Vashisth	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	4,500.00
1DDHV0	PI Harish Vashisth	65YB10	Base Benefit Distr (fica)	109.58	0.00	378.00
1DDHV0	PI Harish Vashisth	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1DDHV0	PI Harish Vashisth	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DDHV0	PI Harish Vashisth	710D51	Domestic Trvl Non-NH -Workshop/Conf	75.00	0.00	0.00
1DDHV0	PI Harish Vashisth	710N00	Nonemployee/Student Travel	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DDHV0	PI Harish Vashisth	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1DDHV0	PI Harish Vashisth	711100	Supplies-General	0.00	258.98	488.83
1DDHV0	PI Harish Vashisth	711200	Research Supplies	0.00	0.00	35.00
1DDHV0	PI Harish Vashisth	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DDHV0	PI Harish Vashisth	719100	Membership Dues & Fees	668.00	783.00	783.00
1DDHV0	PI Harish Vashisth	740000	Cap Equipment	0.00	0.00	17,178.23
1DDHV0	PI Harish Vashisth	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DDHV0	PI Harish Vashisth	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DDINT	CEPS Departmental Incentive	613B90	Graduate Summer Appoint-Research	2,846.26	3,480.85	7,946.28
1DDINT	CEPS Departmental Incentive	613N10	Graduate Assistant	0.00	0.00	0.00
1DDINT	CEPS Departmental Incentive	613N30	Graduate Research Assistant	0.00	8,262.72	20,243.66
1DDINT	CEPS Departmental Incentive	61SNSH	Student Labor	1,950.00	803.25	4,392.75
1DDINT	CEPS Departmental Incentive	65YB10	Base Benefit Distr (fica)	239.09	292.40	667.52
1DDINT	CEPS Departmental Incentive	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
1DDINT	CEPS Departmental Incentive	710D00	Domestic Travel NH	0.00	0.00	0.00
1DDINT	CEPS Departmental Incentive	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DDINT	CEPS Departmental Incentive	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DDINT	CEPS Departmental Incentive	710F00	Foreign Travel	0.00	0.00	0.00
1DDINT	CEPS Departmental Incentive	710N00	Nonemployee/Student Travel	0.00	42.78	516.50
1DDINT	CEPS Departmental Incentive	711000	Purchasing Cards	0.00	0.00	0.00
1DDINT	CEPS Departmental Incentive	711100	Supplies-General	7,421.80	10,929.35	15,262.04
1DDINT	CEPS Departmental Incentive	711124	Supplies-Instructional & Program	0.00	0.00	0.00
1DDINT	CEPS Departmental Incentive	711132	Suppli-Software incl Site Lic&Maint	2,764.25	8,089.00	19,505.08
1DDINT	CEPS Departmental Incentive	711146	Supplies-Laboratory	0.00	0.00	0.00
1DDINT	CEPS Departmental Incentive	711200	Research Supplies	0.00	0.00	86.58
1DDINT	CEPS Departmental Incentive	714030	Postage-Express Mail	86.42	0.00	0.00
1DDINT	CEPS Departmental Incentive	715	Non-Capitalizable Equipment	0.00	0.00	0.00
1DDINT	CEPS Departmental Incentive	715000	Non-Cap Equip-General	0.00	10,008.29	32,802.15
1DDINT	CEPS Departmental Incentive	715005	Non-Cap Equip-Computer Hardware	1,324.35	0.00	0.00
1DDINT	CEPS Departmental Incentive	716100	Rentals & Leases-General	0.00	670.29	1,189.84
1DDINT	CEPS Departmental Incentive	716110	Rentals-Copier	0.00	0.00	0.00
1DDINT	CEPS Departmental Incentive	717200	Other Professional Services-General	2,625.00	10,075.63	16,275.28
1DDINT	CEPS Departmental Incentive	719	Staff Support	0.00	0.00	0.00
1DDINT	CEPS Departmental Incentive	719000	Business Meals-Meetings-Non Travel	0.00	244.09	244.09
1DDINT	CEPS Departmental Incentive	719100	Membership Dues & Fees	0.00	1,600.00	100.00
1DDINT	CEPS Departmental Incentive	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1DDINT	CEPS Departmental Incentive	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1DDINT	CEPS Departmental Incentive	740000	Cap Equipment	0.00	0.00	88,231.83
1DDINT	CEPS Departmental Incentive	76O110	Int All-Supplies-General (Chg)	0.00	10,643.37	10,643.37
1DDINT	CEPS Departmental Incentive	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1DDINT	CEPS Departmental Incentive	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DDINT	CEPS Departmental Incentive	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	1,911.19
1DDINT	CEPS Departmental Incentive	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DDINT	CEPS Departmental Incentive	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DDINT	CEPS Departmental Incentive	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	262.50	0.00
1DDIT0	PI Igor Tsukrov	711100	Supplies-General	0.00	0.00	69.09
1DDIT0	PI Igor Tsukrov	715000	Non-Cap Equip-General	0.00	0.00	201.99
1DDIT0	PI Igor Tsukrov	719100	Membership Dues & Fees	0.00	0.00	0.00
1DDJB0	PI Jean Benoit	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DDJB0	PI Jean Benoit	719100	Membership Dues & Fees	0.00	20.00	20.00
1DDJB0	PI Jean Benoit	76O19A	Int All-Membership Dues & Fees(Chg)	0.00	30.00	30.00
1DDJB1	PI Julia Bryce	711000	Purchasing Cards	0.00	0.00	0.00
1DDJB1	PI Julia Bryce	711100	Supplies-General	0.00	0.00	0.00
1DDJB1	PI Julia Bryce	717200	Other Professional Services-General	0.00	0.00	0.00
1DDJB1	PI Julia Bryce	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DDJD0	PI John M Davis	710F00	Foreign Travel	0.00	0.00	0.00
1DDJD0	PI John M Davis	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DDJD1	PI Jo Daniel	613B90	Graduate Summer Appoint-Research	5,268.63	0.00	3,987.07
1DDJD1	PI Jo Daniel	613N30	Graduate Research Assistant	0.00	124.03	6,454.65
1DDJD1	PI Jo Daniel	61SNSH	Student Labor	0.00	0.00	121.49
1DDJD1	PI Jo Daniel	65YB10	Base Benefit Distr (fica)	442.58	0.00	334.92
1DDJD1	PI Jo Daniel	710300	Conference Registration Fees	0.00	0.00	112.50
1DDJD1	PI Jo Daniel	710D60	Domestic Travel Non-NH - Airfare	67.93	0.00	250.00
1DDJD1	PI Jo Daniel	710D65	Domestic Trvl Non-NH - Other Transp	87.70	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DDJD1	PI Jo Daniel	710D70	Domestic Trvl Non-NH Hotel/Lodging	245.68	0.00	0.00
1DDJD1	PI Jo Daniel	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
1DDJD1	PI Jo Daniel	711100	Supplies-General	86.24	313.36	789.68
1DDJD1	PI Jo Daniel	711132	Suppli-Software incl Site Lic&Maint	0.00	150.00	150.00
1DDJD1	PI Jo Daniel	711200	Research Supplies	0.00	0.00	194.66
1DDJD1	PI Jo Daniel	716100	Rentals & Leases-General	0.00	189.72	328.41
1DDJD1	PI Jo Daniel	716122	Rental off site research facilities	218.75	168.75	335.00
1DDJD1	PI Jo Daniel	717200	Other Professional Services-General	0.00	0.00	287.50
1DDJD1	PI Jo Daniel	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DDJD1	PI Jo Daniel	719100	Membership Dues & Fees	0.00	0.00	0.00
1DDJG3	PI John F. Gibson	613B90	Graduate Summer Appoint-Research	3,039.44	0.00	3,868.40
1DDJG3	PI John F. Gibson	65YB10	Base Benefit Distr (fica)	255.32	0.00	324.96
1DDJH2	PI James Houle	611BSR	Summer Salary AY Fac-SR-A-Fnd	8,538.49	0.00	6,461.56
1DDJH2	PI James Houle	61CPHX	Part Time Hourly	186.00	0.00	167.40
1DDJH2	PI James Houle	65YB10	Base Benefit Distr (fica)	717.24	0.00	542.77
1DDJH2	PI James Houle	65YP10	Nonstatus Benefit Distr (Fica)	15.62	0.00	14.06
1DDJH2	PI James Houle	710D00	Domestic Travel NH	0.00	0.00	153.44
1DDJH2	PI James Houle	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	25.00
1DDJH2	PI James Houle	710D15	Domestic Travel NH - Oth Trans Cost	145.60	0.00	0.00
1DDJH2	PI James Houle	710D50	Domestic Travel Non-NH	739.52	185.95	371.90
1DDJH2	PI James Houle	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DDJH2	PI James Houle	710D60	Domestic Travel Non-NH - Airfare	2,060.70	0.00	0.00
1DDJH2	PI James Houle	710D65	Domestic Trvl Non-NH - Other Transp	686.88	0.00	0.00
1DDJH2	PI James Houle	710D70	Domestic Trvl Non-NH Hotel/Lodging	451.14	0.00	0.00
1DDJH2	PI James Houle	710D80	Domestic Trvl Non-NH Meals/Incidtls	178.75	0.00	0.00
1DDJH2	PI James Houle	710N00	Nonemployee/Student Travel	0.00	0.00	92.00
1DDJH2	PI James Houle	711100	Supplies-General	137.98	0.00	4,439.28
1DDJH2	PI James Houle	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DDJH2	PI James Houle	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DDJH2	PI James Houle	717200	Other Professional Services-General	455.00	375.00	5,992.00
1DDJH2	PI James Houle	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DDJH2	PI James Houle	719005	Business Meals-Group or Class Meals	0.00	0.00	83.09
1DDJH2	PI James Houle	719100	Membership Dues & Fees	0.00	150.00	1,347.50
1DDJH3	PI Jeffery Halpern	613B90	Graduate Summer Appoint-Research	3,691.45	316.51	2,512.97
1DDJH3	PI Jeffery Halpern	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
1DDJH3	PI Jeffery Halpern	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
1DDJH3	PI Jeffery Halpern	61SNSH	Student Labor	186.25	(1,952.54)	(1,952.54)
1DDJH3	PI Jeffery Halpern	61SNWS	College Work Study	517.21	(445.30)	(445.30)
1DDJH3	PI Jeffery Halpern	65YB10	Base Benefit Distr (fica)	310.09	26.58	211.08
1DDJH3	PI Jeffery Halpern	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1DDJH3	PI Jeffery Halpern	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DDJH3	PI Jeffery Halpern	711100	Supplies-General	0.00	842.54	1,878.78
1DDJH3	PI Jeffery Halpern	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	723.33
1DDJH3	PI Jeffery Halpern	711200	Research Supplies	31.06	0.00	0.00
1DDJH3	PI Jeffery Halpern	715000	Non-Cap Equip-General	0.00	0.00	555.94
1DDJH3	PI Jeffery Halpern	716100	Rentals & Leases-General	0.00	0.00	15.45
1DDJH3	PI Jeffery Halpern	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DDJH3	PI Jeffery Halpern	719100	Membership Dues & Fees	0.00	0.00	50.00
1DDJH3	PI Jeffery Halpern	76O110	Int All-Supplies-General (Chg)	0.00	39.00	39.00
1DDJH3	PI Jeffery Halpern	76O170	Int All-Prof Services-General (Chg)	23.75	0.00	53.00
1DDJH4	PI Jinjin Ha	611BSR	Summer Salary AY Fac-SR-A-Fnd	5,660.48	5,398.21	9,681.82
1DDJH4	PI Jinjin Ha	65YB10	Base Benefit Distr (fica)	475.49	453.45	813.27
1DDJH4	PI Jinjin Ha	711100	Supplies-General	(19.84)	0.00	1,888.17
1DDJH4	PI Jinjin Ha	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	1,615.70
1DDJH4	PI Jinjin Ha	715000	Non-Cap Equip-General	0.00	1,976.98	2,133.54
1DDJH4	PI Jinjin Ha	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	1,509.00
1DDJH4	PI Jinjin Ha	719100	Membership Dues & Fees	0.00	0.00	158.00
1DDJH4	PI Jinjin Ha	740000	Cap Equipment	0.00	0.00	0.00
1DDJJ3	PI Joel E. Johnson	711000	Purchasing Cards	250.00	0.00	0.00
1DDJJ3	PI Joel E. Johnson	711100	Supplies-General	0.00	0.00	0.00
1DDJJ3	PI Joel E. Johnson	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DDJJ3	PI Joel E. Johnson	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DDJJ3	PI Joel E. Johnson	719100	Membership Dues & Fees	0.00	171.26	246.26
1DDJJ3	PI Joel E. Johnson	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DDJK0	PI James Krzanowski	711100	Supplies-General	0.00	0.00	0.00
1DDJK0	PI James Krzanowski	717105	Finl Services-Credit Crd Disc Fees	0.00	2.92	41.85
1DDJK0	PI James Krzanowski	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	0.00
1DDJK0	PI James Krzanowski	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1DDJK1	PI Jospeh Klewicki	717200	Other Professional Services-General	0.00	199.95	199.95
1DDJK1	PI Jospeh Klewicki	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DDJK1	PI Jospeh Klewicki	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DDJK1	PI Jospeh Klewicki	76O802	Int All-Util-Electricity (Rec)	0.00	0.00	5,007.11
1DDJL2	PI Joseph M. Liccardi	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	249.00	249.00
1DDJL2	PI Joseph M. Liccardi	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DDJL2	PI Joseph M. Liccardi	711000	Purchasing Cards	387.69	0.00	2,161.22
1DDJL2	PI Joseph M. Liccardi	711100	Supplies-General	0.00	0.00	69.00
1DDJL2	PI Joseph M. Liccardi	719100	Membership Dues & Fees	0.00	198.00	198.00
1DDJM2	PI James Malley	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DDJM2	PI James Malley	711100	Supplies-General	1,175.17	0.00	0.00
1DDJM2	PI James Malley	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DDJP1	PI Joseph C. Poythress	611BSR	Summer Salary AY Fac-SR-A-Fnd	18,025.81	0.00	1,461.55
1DDJP1	PI Joseph C. Poythress	65YB10	Base Benefit Distr (fica)	1,514.15	0.00	122.77
1DDJP1	PI Joseph C. Poythress	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	67.03
1DDJP1	PI Joseph C. Poythress	715000	Non-Cap Equip-General	0.00	2,466.70	4,290.66
1DDJR0	PI John T. Roth	611BSR	Summer Salary AY Fac-SR-A-Fnd	8,221.48	0.00	6,221.65
1DDJR0	PI John T. Roth	65YB10	Base Benefit Distr (fica)	690.60	0.00	522.61
1DDJS0	PI Junhao Shen	715000	Non-Cap Equip-General	0.00	162.00	163.50
1DDJT1	PI John Tsavalas	611Q90	Post Doc	0.00	0.00	1,980.77
1DDJT1	PI John Tsavalas	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	802.21
1DDJT1	PI John Tsavalas	711100	Supplies-General	90.70	0.00	1,455.59
1DDJT1	PI John Tsavalas	719100	Membership Dues & Fees	0.00	0.00	611.50
1DDJT1	PI John Tsavalas	740000	Cap Equipment	0.00	0.00	0.00
1DDJT1	PI John Tsavalas	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1DDJT1	PI John Tsavalas	76O110	Int All-Supplies-General (Chg)	0.00	71.66	1,012.25
1DDJT1	PI John Tsavalas	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	99.00
1DDJT1	PI John Tsavalas	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1DDJZ1	PI Jiadong Zang	611Q90	Post Doc	0.00	3,652.60	10,807.62
1DDJZ1	PI Jiadong Zang	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
1DDJZ1	PI Jiadong Zang	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DDJZ1	PI Jiadong Zang	61CPHX	Part Time Hourly	3,300.00	0.00	7,050.00
1DDJZ1	PI Jiadong Zang	61SNSH	Student Labor	0.00	1,040.00	1,790.24
1DDJZ1	PI Jiadong Zang	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DDJZ1	PI Jiadong Zang	65YF10	Full Fringe Benefit Distr Expe	0.00	1,301.72	4,199.45
1DDJZ1	PI Jiadong Zang	65YP10	Nonstatus Benefit Distr (Fica)	277.20	0.00	592.20
1DDJZ1	PI Jiadong Zang	65YQ10	Post-Doc Fringe Benefit	0.00	109.18	109.18
1DDJZ1	PI Jiadong Zang	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DDJZ1	PI Jiadong Zang	710F00	Foreign Travel	0.00	0.00	0.00
1DDJZ1	PI Jiadong Zang	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DDJZ1	PI Jiadong Zang	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	190.00	190.00
1DDJZ1	PI Jiadong Zang	711100	Supplies-General	0.00	193.74	400.74
1DDJZ1	PI Jiadong Zang	715000	Non-Cap Equip-General	0.00	529.98	529.98
1DDJZ1	PI Jiadong Zang	715005	Non-Cap Equip-Computer Hardware	1,399.00	0.00	0.00
1DDJZ1	PI Jiadong Zang	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DDJZ1	PI Jiadong Zang	719100	Membership Dues & Fees	0.00	1,125.00	1,329.00
1DDJZ1	PI Jiadong Zang	719200	Employee Recruiting-General	0.00	0.00	0.00
1DDKC0	PI Kent Chamberlin	61SNSH	Student Labor	0.00	(600.00)	(600.00)
1DDKC0	PI Kent Chamberlin	711100	Supplies-General	17.68	0.00	399.95
1DDKC0	PI Kent Chamberlin	715000	Non-Cap Equip-General	0.00	0.00	2,509.89
1DDKEI	Chemical Engr Internally Designated	715000	Non-Cap Equip-General	0.00	1,343.10	1,343.10
1DDKEI	Chemical Engr Internally Designated	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1DDKEI	Chemical Engr Internally Designated	717200	Other Professional Services-General	0.00	0.00	0.00
1DDKEI	Chemical Engr Internally Designated	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DDKG1	PI Kevin Gardner	611Q90	Post Doc	0.00	0.00	1,366.41
1DDKG1	PI Kevin Gardner	613B90	Graduate Summer Appoint-Research	0.00	1,501.80	1,501.80
1DDKG1	PI Kevin Gardner	613N30	Graduate Research Assistant	0.00	7,867.33	14,577.70
1DDKG1	PI Kevin Gardner	61SNSH	Student Labor	0.00	765.00	765.00
1DDKG1	PI Kevin Gardner	65YB10	Base Benefit Distr (fica)	0.00	126.16	126.16
1DDKG1	PI Kevin Gardner	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	552.29

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DDKG1	PI Kevin Gardner	710300	Conference Registration Fees	0.00	440.00	440.00
1DDKG1	PI Kevin Gardner	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DDKG1	PI Kevin Gardner	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	(55.00)	(285.00)
1DDKG1	PI Kevin Gardner	711100	Supplies-General	0.00	0.00	0.00
1DDKG1	PI Kevin Gardner	711132	Suppli-Software incl Site Lic&Maint	0.00	94.00	94.00
1DDKG1	PI Kevin Gardner	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DDKG1	PI Kevin Gardner	717200	Other Professional Services-General	0.00	0.00	0.00
1DDKG1	PI Kevin Gardner	719100	Membership Dues & Fees	0.00	0.00	0.00
1DDKG1	PI Kevin Gardner	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	0.00
1DDKG1	PI Kevin Gardner	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DDKG1	PI Kevin Gardner	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	0.00
1DDKG1	PI Kevin Gardner	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DDKG1	PI Kevin Gardner	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DDKG1	PI Kevin Gardner	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DDKG2	PI Kai Germaschewski	711100	Supplies-General	0.00	109.99	109.99
1DDKG2	PI Kai Germaschewski	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DDKJ0	PI Kyung Jae Jeong	710D50	Domestic Travel Non-NH	0.00	0.00	75.20
1DDKJ0	PI Kyung Jae Jeong	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1DDKJ0	PI Kyung Jae Jeong	710F00	Foreign Travel	0.00	0.00	0.00
1DDKJ0	PI Kyung Jae Jeong	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	75.00
1DDKJ0	PI Kyung Jae Jeong	711100	Supplies-General	368.16	846.77	6,630.03
1DDKJ0	PI Kyung Jae Jeong	715000	Non-Cap Equip-General	0.00	0.00	448.00
1DDKJ0	PI Kyung Jae Jeong	716100	Rentals & Leases-General	0.00	0.00	79.63
1DDKJ0	PI Kyung Jae Jeong	719000	Business Meals-Meetings-Non Travel	0.00	0.00	203.19
1DDKJ0	PI Kyung Jae Jeong	719100	Membership Dues & Fees	0.00	0.00	30.00
1DDKJ0	PI Kyung Jae Jeong	76O110	Int All-Supplies-General (Chg)	0.00	0.00	697.71
1DDKK0	PI Kyle P. Kwiatkowski	613B90	Graduate Summer Appoint-Research	0.00	9,581.55	9,581.55
1DDKK0	PI Kyle P. Kwiatkowski	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DDKK0	PI Kyle P. Kwiatkowski	61SNSH	Student Labor	0.00	0.00	0.00
1DDKK0	PI Kyle P. Kwiatkowski	65YB10	Base Benefit Distr (fica)	0.00	804.86	804.86
1DDKK0	PI Kyle P. Kwiatkowski	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1DDKK0	PI Kyle P. Kwiatkowski	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	400.00
1DDKK0	PI Kyle P. Kwiatkowski	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DDKK0	PI Kyle P. Kwiatkowski	711100	Supplies-General	233.73	0.00	0.00
1DDKK0	PI Kyle P. Kwiatkowski	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DDKK0	PI Kyle P. Kwiatkowski	715000	Non-Cap Equip-General	0.00	1,439.00	1,439.00
1DDKK0	PI Kyle P. Kwiatkowski	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1DDKK0	PI Kyle P. Kwiatkowski	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DDKK0	PI Kyle P. Kwiatkowski	719100	Membership Dues & Fees	0.00	1,795.22	2,065.22
1DDKK0	PI Kyle P. Kwiatkowski	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DDKS0	PI Kevin Short	611BSR	Summer Salary AY Fac-SR-A-Fnd	14,785.94	0.00	5,195.06
1DDKS0	PI Kevin Short	65YB10	Base Benefit Distr (fica)	1,242.02	0.00	436.38
1DDKS3	PI Karl Slifer	611Q90	Post Doc	0.00	5,717.80	6,786.43
1DDKS3	PI Karl Slifer	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DDKS3	PI Karl Slifer	65YF10	Full Fringe Benefit Distr Expe	0.00	2,315.78	2,748.61
1DDKS3	PI Karl Slifer	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DDKS3	PI Karl Slifer	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DDKS3	PI Karl Slifer	711100	Supplies-General	0.00	171.36	192.13
1DDKS3	PI Karl Slifer	715000	Non-Cap Equip-General	0.00	0.00	1,847.00
1DDKS3	PI Karl Slifer	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1DDKS3	PI Karl Slifer	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DDKS3	PI Karl Slifer	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DDKW0	PI Kang Wu	613B90	Graduate Summer Appoint-Research	1,500.06	0.00	0.00
1DDKW0	PI Kang Wu	65YB10	Base Benefit Distr (fica)	126.00	0.00	0.00
1DDKW0	PI Kang Wu	711100	Supplies-General	2,089.97	0.00	52.40
1DDKW0	PI Kang Wu	711200	Research Supplies	345.20	0.00	0.00
1DDLD2	PI Laura M. Dietz	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	3,706.82	3,706.82
1DDLD2	PI Laura M. Dietz	613B90	Graduate Summer Appoint-Research	13,335.73	6,977.03	14,934.47
1DDLD2	PI Laura M. Dietz	65YB10	Base Benefit Distr (fica)	1,120.19	897.44	1,565.85
1DDLD2	PI Laura M. Dietz	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DDLD2	PI Laura M. Dietz	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DDLL1	PI Linqing Li	711100	Supplies-General	2,131.80	919.72	24,911.03
1DDLL1	PI Linqing Li	711146	Supplies-Laboratory	443.88	0.00	0.00
1DDLL1	PI Linqing Li	714010	Postage-Off Campus Mail Services	0.00	0.00	29.70

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DDLL1	PI Linqing Li	715000	Non-Cap Equip-General	(3,699.40)	2,727.95	22,725.00
1DDLL1	PI Linqing Li	715005	Non-Cap Equip-Computer Hardware	2,225.99	0.00	0.00
1DDLL1	PI Linqing Li	716100	Rentals & Leases-General	0.00	0.00	23.17
1DDLL1	PI Linqing Li	717200	Other Professional Services-General	0.00	0.00	0.00
1DDLL1	PI Linqing Li	719000	Business Meals-Meetings-Non Travel	0.00	0.00	132.68
1DDLL1	PI Linqing Li	719005	Business Meals-Group or Class Meals	169.71	0.00	0.00
1DDLL1	PI Linqing Li	719100	Membership Dues & Fees	0.00	0.00	100.00
1DDLL1	PI Linqing Li	740000	Cap Equipment	6,195.00	0.00	0.00
1DDLL1	PI Linqing Li	76O110	Int All-Supplies-General (Chg)	22.50	0.00	1,506.57
1DDLL1	PI Linqing Li	76O170	Int All-Prof Services-General (Chg)	20.00	0.00	0.00
1DDMB1	PI Margaret Boettcher	611BLE	Sabbatical Leave Earnings	0.00	0.00	0.00
1DDMB1	PI Margaret Boettcher	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DDMB1	PI Margaret Boettcher	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DDMB1	PI Margaret Boettcher	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DDMB1	PI Margaret Boettcher	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DDMB2	PI Marc Boudreau	611Q90	Post Doc	0.00	0.00	0.00
1DDMB2	PI Marc Boudreau	613B90	Graduate Summer Appoint-Research	3,138.49	4,614.38	5,475.94
1DDMB2	PI Marc Boudreau	613N30	Graduate Research Assistant	4,730.40	0.00	0.00
1DDMB2	PI Marc Boudreau	61CPEX	Part Time Salary	0.00	0.00	5,000.18
1DDMB2	PI Marc Boudreau	65YB10	Base Benefit Distr (fica)	263.64	387.60	459.97
1DDMB2	PI Marc Boudreau	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	420.01
1DDMB2	PI Marc Boudreau	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
1DDMB2	PI Marc Boudreau	711100	Supplies-General	0.00	850.11	1,768.74
1DDMB2	PI Marc Boudreau	717200	Other Professional Services-General	669.36	0.00	1,333.47
1DDMB2	PI Marc Boudreau	76O110	Int All-Supplies-General (Chg)	1,170.16	287.86	3,617.55
1DDMB2	PI Marc Boudreau	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	437.90
1DDMB3	PI Momotaz Begum	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
1DDMB3	PI Momotaz Begum	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DDMB3	PI Momotaz Begum	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DDMB3	PI Momotaz Begum	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
1DDMB3	PI Momotaz Begum	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DDMB3	PI Momotaz Begum	711100	Supplies-General	25.99	0.00	0.00
1DDMC2	PI Michael R Collins	613N30	Graduate Research Assistant	0.00	0.00	4,647.78
1DDMC2	PI Michael R Collins	61CPEX	Part Time Salary	0.00	0.00	2,374.46
1DDMC2	PI Michael R Collins	61CPHX	Part Time Hourly	208.08	0.00	2,558.60
1DDMC2	PI Michael R Collins	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
1DDMC2	PI Michael R Collins	61SNSH	Student Labor	0.00	0.00	117.50
1DDMC2	PI Michael R Collins	61SNWS	College Work Study	0.00	0.00	20.56
1DDMC2	PI Michael R Collins	65YP10	Nonstatus Benefit Distr (Fica)	17.48	0.00	414.38
1DDMC2	PI Michael R Collins	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1DDMC2	PI Michael R Collins	710F00	Foreign Travel	0.00	0.00	0.00
1DDMC2	PI Michael R Collins	711100	Supplies-General	464.97	484.20	2,696.80
1DDMC2	PI Michael R Collins	715000	Non-Cap Equip-General	0.00	2,766.00	5,144.00
1DDMC2	PI Michael R Collins	717200	Other Professional Services-General	0.00	2,265.00	2,265.00
1DDMC2	PI Michael R Collins	76O140	Internal Alloc-Mail & Postage (Chg)	39.90	0.00	108.80
1DDMC2	PI Michael R Collins	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DDMC2	PI Michael R Collins	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DDMC2	PI Michael R Collins	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DDMG1	PI Margaret Greenslade	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	36.32
1DDMG1	PI Margaret Greenslade	76O110	Int All-Supplies-General (Chg)	0.00	0.00	28.56
1DDMG2	PI Majid Ghayoomi	611BSR	Summer Salary AY Fac-SR-A-Fnd	106.61	0.00	0.00
1DDMG2	PI Majid Ghayoomi	613B90	Graduate Summer Appoint-Research	3,171.68	0.00	2,400.19
1DDMG2	PI Majid Ghayoomi	61SNSH	Student Labor	0.00	1,320.00	1,320.00
1DDMG2	PI Majid Ghayoomi	65YB10	Base Benefit Distr (fica)	275.39	0.00	201.62
1DDMG2	PI Majid Ghayoomi	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	433.03	433.03
1DDMG2	PI Majid Ghayoomi	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DDMG2	PI Majid Ghayoomi	710D60	Domestic Travel Non-NH - Airfare	3,640.14	0.00	0.00
1DDMG2	PI Majid Ghayoomi	710F00	Foreign Travel	0.00	0.00	0.00
1DDMG2	PI Majid Ghayoomi	711100	Supplies-General	0.00	0.00	1,893.90
1DDMG2	PI Majid Ghayoomi	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DDMG2	PI Majid Ghayoomi	719100	Membership Dues & Fees	265.00	415.00	415.00
1DDMG2	PI Majid Ghayoomi	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	0.00
1DDMG2	PI Majid Ghayoomi	76I000	Internal Allocations - Recoveries	0.00	0.00	(764.57)
1DDMG2	PI Majid Ghayoomi	76O19A	Int All-Membership Dues & Fees(Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DDMH0	PI Maurik Holtrop	711100	Supplies-General	274.00	0.00	0.00
1DDMH0	PI Maurik Holtrop	715000	Non-Cap Equip-General	0.00	1,866.00	1,866.00
1DDMH0	PI Maurik Holtrop	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1DDMH0	PI Maurik Holtrop	719100	Membership Dues & Fees	0.00	179.00	397.00
1DDMH0	PI Maurik Holtrop	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DDMH0	PI Maurik Holtrop	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DDMK0	PI Marko Knezevic	613B90	Graduate Summer Appoint-Research	0.00	3,508.80	3,508.80
1DDMK0	PI Marko Knezevic	613N50	Graduate - Stipend Only	0.00	0.00	1,654.92
1DDMK0	PI Marko Knezevic	65YB10	Base Benefit Distr (fica)	0.00	294.73	294.73
1DDMK0	PI Marko Knezevic	710D00	Domestic Travel NH	0.00	0.00	0.00
1DDMK0	PI Marko Knezevic	710F00	Foreign Travel	0.00	0.00	0.00
1DDMK0	PI Marko Knezevic	711000	Purchasing Cards	0.00	0.00	0.00
1DDMK0	PI Marko Knezevic	711100	Supplies-General	(19.83)	31.56	2,598.60
1DDMK0	PI Marko Knezevic	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	249.95
1DDMK0	PI Marko Knezevic	715000	Non-Cap Equip-General	0.00	4,983.90	4,983.90
1DDMK0	PI Marko Knezevic	715005	Non-Cap Equip-Computer Hardware	365.00	0.00	0.00
1DDMK0	PI Marko Knezevic	716100	Rentals & Leases-General	0.00	0.00	0.00
1DDMK0	PI Marko Knezevic	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DDMK0	PI Marko Knezevic	719100	Membership Dues & Fees	0.00	0.00	1,950.41
1DDMK0	PI Marko Knezevic	740000	Cap Equipment	0.00	0.00	0.00
1DDMK0	PI Marko Knezevic	76O110	Int All-Supplies-General (Chg)	74.53	124.54	304.19
1DDMK0	PI Marko Knezevic	76O170	Int All-Prof Services-General (Chg)	0.00	990.00	2,407.50
1DDMK0	PI Marko Knezevic	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DDMK0	PI Marko Knezevic	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DDMK1	PI Mehmet Kayaalp	710300	Conference Registration Fees	0.00	0.00	0.00
1DDMK1	PI Mehmet Kayaalp	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DDMK1	PI Mehmet Kayaalp	711100	Supplies-General	0.00	0.00	0.00
1DDMK1	PI Mehmet Kayaalp	719100	Membership Dues & Fees	0.00	0.00	0.00
1DDMP0	PI Marek Petrik	613B90	Graduate Summer Appoint-Research	0.00	2,100.83	2,100.83
1DDMP0	PI Marek Petrik	613N50	Graduate - Stipend Only	0.00	1,050.25	1,050.25
1DDMP0	PI Marek Petrik	61SNHO	Student Labor - Overtime	17.88	0.00	0.00
1DDMP0	PI Marek Petrik	61SNSH	Student Labor	5,564.00	2,691.00	11,875.50
1DDMP0	PI Marek Petrik	65YB10	Base Benefit Distr (fica)	0.00	176.47	176.47
1DDMP0	PI Marek Petrik	710F00	Foreign Travel	0.00	0.00	0.00
1DDMP0	PI Marek Petrik	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
1DDMP0	PI Marek Petrik	711100	Supplies-General	0.00	89.00	459.71
1DDMP0	PI Marek Petrik	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DDMP0	PI Marek Petrik	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	4,735.80
1DDMP0	PI Marek Petrik	76O19A	Int All-Membership Dues & Fees(Chg)	0.00	0.00	0.00
1DDMS0	PI Marianna Shubov	711100	Supplies-General	0.00	667.27	667.27
1DDMS0	PI Marianna Shubov	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DDMS0	PI Marianna Shubov	715000	Non-Cap Equip-General	0.00	1,099.00	1,099.00
1DDMS0	PI Marianna Shubov	719100	Membership Dues & Fees	0.00	0.00	0.00
1DDMT0	PI May-Win Thein	613B90	Graduate Summer Appoint-Research	4,000.00	4,000.00	4,000.00
1DDMT0	PI May-Win Thein	61SNSH	Student Labor	0.00	90.00	210.00
1DDMT0	PI May-Win Thein	65YB10	Base Benefit Distr (fica)	336.00	336.00	336.00
1DDMT0	PI May-Win Thein	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	100.00	100.00
1DDMT0	PI May-Win Thein	711100	Supplies-General	0.00	637.22	1,596.44
1DDMT0	PI May-Win Thein	719000	Business Meals-Meetings-Non Travel	96.05	0.00	0.00
1DDMW0	PI Martin Wosnik	613N30	Graduate Research Assistant	2,116.96	0.00	0.00
1DDMW0	PI Martin Wosnik	710D01	Domestic Travel NH - Wkshp/Conf Fee	95.00	0.00	0.00
1DDMW0	PI Martin Wosnik	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DDMW0	PI Martin Wosnik	711000	Purchasing Cards	0.00	0.00	0.00
1DDMW0	PI Martin Wosnik	711100	Supplies-General	169.99	63.86	63.86
1DDMW0	PI Martin Wosnik	719100	Membership Dues & Fees	0.00	0.00	0.00
1DDNG0	PI NIVEDITA GUPTA	711100	Supplies-General	0.00	0.00	90.00
1DDNK0	PI Nancy Kinner	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	1,428.57	1,428.57
1DDNK0	PI Nancy Kinner	613B90	Graduate Summer Appoint-Research	0.00	1,294.95	1,294.95
1DDNK0	PI Nancy Kinner	615F10	PAT	0.00	0.00	0.00
1DDNK0	PI Nancy Kinner	61SNSH	Student Labor	0.00	375.00	1,212.50
1DDNK0	PI Nancy Kinner	65YB10	Base Benefit Distr (fica)	0.00	228.78	228.78
1DDNK0	PI Nancy Kinner	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DDNK0	PI Nancy Kinner	710D30	Domestic Travel NH - Meals/Incidtls	492.54	0.00	0.00
1DDNK0	PI Nancy Kinner	710D50	Domestic Travel Non-NH	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DDNK0	PI Nancy Kinner	710D60	Domestic Travel Non-NH - Airfare	(291.24)	0.00	854.44
1DDNK0	PI Nancy Kinner	710F00	Foreign Travel	0.00	0.00	0.00
1DDNK0	PI Nancy Kinner	710N00	Nonemployee/Student Travel	0.00	0.00	665.95
1DDNK0	PI Nancy Kinner	710N10	Nonemployee/Student Travel -Airfare	712.86	0.00	0.00
1DDNK0	PI Nancy Kinner	711100	Supplies-General	913.28	1,717.15	2,059.04
1DDNK0	PI Nancy Kinner	711101	Supplies - Admin & Office	120.47	0.00	0.00
1DDNK0	PI Nancy Kinner	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1DDNK0	PI Nancy Kinner	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DDNK0	PI Nancy Kinner	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DDNK0	PI Nancy Kinner	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	817.23
1DDNK0	PI Nancy Kinner	717200	Other Professional Services-General	0.00	0.00	1,797.00
1DDNK0	PI Nancy Kinner	719000	Business Meals-Meetings-Non Travel	171.57	0.00	69.66
1DDNK0	PI Nancy Kinner	719005	Business Meals-Group or Class Meals	0.00	0.00	41.29
1DDNK0	PI Nancy Kinner	719100	Membership Dues & Fees	0.00	0.00	99.00
1DDNK0	PI Nancy Kinner	719125	Licenses/Professional Fees	65.62	0.00	0.00
1DDNK0	PI Nancy Kinner	719200	Employee Recruiting-General	0.00	0.00	0.00
1DDNK0	PI Nancy Kinner	71CZ00	Other Expenses-Deductions	0.00	0.00	33.50
1DDNK0	PI Nancy Kinner	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DDNK0	PI Nancy Kinner	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1DDNK0	PI Nancy Kinner	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DDNK0	PI Nancy Kinner	76O140	Internal Alloc-Mail & Postage (Chg)	9.68	0.00	8.28
1DDNK0	PI Nancy Kinner	76O170	Int All-Prof Services-General (Chg)	0.00	735.82	735.82
1DDNK0	PI Nancy Kinner	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DDNK0	PI Nancy Kinner	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DDNK0	PI Nancy Kinner	76O19A	Int All-Membership Dues & Fees(Chg)	0.00	1,060.00	1,060.00
1DDNK1	PI Nicholas Kirsch	710F00	Foreign Travel	0.00	0.00	0.00
1DDNK1	PI Nicholas Kirsch	711100	Supplies-General	554.37	0.00	0.00
1DDNK1	PI Nicholas Kirsch	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DDNK1	PI Nicholas Kirsch	715005	Non-Cap Equip-Computer Hardware	967.00	0.00	0.00
1DDNK1	PI Nicholas Kirsch	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1DDNK1	PI Nicholas Kirsch	717200	Other Professional Services-General	0.00	770.00	990.00
1DDNK1	PI Nicholas Kirsch	719100	Membership Dues & Fees	0.00	0.00	0.00
1DDNL1	PI Nathan Laxague	613N30	Graduate Research Assistant	4,233.92	0.00	0.00
1DDNL1	PI Nathan Laxague	61SNSH	Student Labor	1,040.00	0.00	0.00
1DDNL1	PI Nathan Laxague	711100	Supplies-General	25.86	5,030.95	13,421.78
1DDNL1	PI Nathan Laxague	711101	Supplies - Admin & Office	39.99	0.00	0.00
1DDNL1	PI Nathan Laxague	715000	Non-Cap Equip-General	0.00	7,933.25	12,608.08
1DDNL1	PI Nathan Laxague	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	2,850.37
1DDNL1	PI Nathan Laxague	715010	Non-Cap Equip-Furniture & Fixtures	246.45	0.00	0.00
1DDNL1	PI Nathan Laxague	740000	Cap Equipment	0.00	0.00	60,721.58
1DDNO1	PI Nathan J. Oldenhuis	711000	Purchasing Cards	0.00	0.00	132.57
1DDNO1	PI Nathan J. Oldenhuis	711100	Supplies-General	8,784.63	18,738.77	60,717.13
1DDNO1	PI Nathan J. Oldenhuis	715000	Non-Cap Equip-General	7,675.75	9,610.79	44,346.81
1DDNO1	PI Nathan J. Oldenhuis	715005	Non-Cap Equip-Computer Hardware	274.00	0.00	0.00
1DDNO1	PI Nathan J. Oldenhuis	740000	Cap Equipment	8,850.62	0.00	136,433.13
1DDNO1	PI Nathan J. Oldenhuis	76O110	Int All-Supplies-General (Chg)	1,297.91	66.50	2,813.49
1DDNO1	PI Nathan J. Oldenhuis	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	122.50
1DDNP1	PI Nikhil Padhye	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DDNP1	PI Nikhil Padhye	613B90	Graduate Summer Appoint-Research	9,392.52	8,143.14	15,251.00
1DDNP1	PI Nikhil Padhye	61SNHO	Student Labor - Overtime	125.65	149.93	310.56
1DDNP1	PI Nikhil Padhye	61SNSH	Student Labor	9,202.50	7,572.42	22,324.92
1DDNP1	PI Nikhil Padhye	65YB10	Base Benefit Distr (fica)	788.98	684.00	1,281.06
1DDNP1	PI Nikhil Padhye	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	122.32	122.32
1DDNP1	PI Nikhil Padhye	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DDNP1	PI Nikhil Padhye	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	413.27	413.27
1DDNP1	PI Nikhil Padhye	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DDNP1	PI Nikhil Padhye	711100	Supplies-General	1,945.65	246.70	918.14
1DDNP1	PI Nikhil Padhye	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	1,615.70
1DDNP1	PI Nikhil Padhye	715000	Non-Cap Equip-General	0.00	0.00	4,199.58
1DDNP1	PI Nikhil Padhye	717200	Other Professional Services-General	2,295.00	0.00	0.00
1DDNP1	PI Nikhil Padhye	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DDNP1	PI Nikhil Padhye	719100	Membership Dues & Fees	0.00	265.00	1,984.76
1DDNP1	PI Nikhil Padhye	740000	Cap Equipment	0.00	0.00	61,980.00
1DDNP1	PI Nikhil Padhye	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DDNY0	PI Nan Yi	613B90	Graduate Summer Appoint-Research	0.00	4,342.90	4,342.90
1DDNY0	PI Nan Yi	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DDNY0	PI Nan Yi	61CPHX	Part Time Hourly	0.00	840.00	4,440.00
1DDNY0	PI Nan Yi	61SNHO	Student Labor - Overtime	36.25	0.00	0.00
1DDNY0	PI Nan Yi	61SNSH	Student Labor	1,240.00	0.00	1,377.50
1DDNY0	PI Nan Yi	61SNWS	College Work Study	241.02	0.00	0.00
1DDNY0	PI Nan Yi	65YB10	Base Benefit Distr (fica)	0.00	364.80	364.80
1DDNY0	PI Nan Yi	65YP10	Nonstatus Benefit Distr (Fica)	0.00	70.56	372.96
1DDNY0	PI Nan Yi	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DDNY0	PI Nan Yi	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1DDNY0	PI Nan Yi	711100	Supplies-General	97.17	62.47	1,213.49
1DDNY0	PI Nan Yi	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	69.00
1DDNY0	PI Nan Yi	716100	Rentals & Leases-General	417.06	401.04	401.04
1DDNY0	PI Nan Yi	717200	Other Professional Services-General	0.00	0.00	378.00
1DDNY0	PI Nan Yi	719100	Membership Dues & Fees	0.00	0.00	0.00
1DDNY0	PI Nan Yi	740000	Cap Equipment	0.00	0.00	0.00
1DDNY0	PI Nan Yi	76O110	Int All-Supplies-General (Chg)	0.00	19.52	141.02
1DDNY0	PI Nan Yi	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DDNY0	PI Nan Yi	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	122.50
1DDOB0	PI Orly Buchbinder	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	391.19
1DDOB0	PI Orly Buchbinder	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DDOB0	PI Orly Buchbinder	711000	Purchasing Cards	3,476.59	0.00	1,961.41
1DDOB0	PI Orly Buchbinder	711100	Supplies-General	0.00	180.61	180.61
1DDOB0	PI Orly Buchbinder	716021	Maint & Repairs-Equipment	0.00	0.00	119.00
1DDOB0	PI Orly Buchbinder	717200	Other Professional Services-General	0.00	0.00	0.00
1DDOB0	PI Orly Buchbinder	719100	Membership Dues & Fees	0.00	0.00	179.96
1DDOB0	PI Orly Buchbinder	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	28.00
1DDOE0	PI Olof Echt	711100	Supplies-General	0.00	0.00	0.00
1DDPB0	PI Per Berglund	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DDPHI	Physics Internally Designated	61SNSH	Student Labor	0.00	0.00	0.00
1DDPHI	Physics Internally Designated	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DDPHI	Physics Internally Designated	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DDPM1	PI Paula J. Mouser	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,934.91	0.00	1,464.25
1DDPM1	PI Paula J. Mouser	611Q90	Post Doc	0.00	2,956.07	22,495.90
1DDPM1	PI Paula J. Mouser	613B90	Graduate Summer Appoint-Research	1,232.45	3,170.72	6,046.46
1DDPM1	PI Paula J. Mouser	613N30	Graduate Research Assistant	0.00	0.00	5,287.86
1DDPM1	PI Paula J. Mouser	61CPHX	Part Time Hourly	0.00	28.12	553.42
1DDPM1	PI Paula J. Mouser	61SNSH	Student Labor	0.00	0.00	616.50
1DDPM1	PI Paula J. Mouser	61SNWS	College Work Study	96.05	0.00	482.07
1DDPM1	PI Paula J. Mouser	65YB10	Base Benefit Distr (fica)	266.07	266.34	630.90
1DDPM1	PI Paula J. Mouser	65YF10	Full Fringe Benefit Distr Expe	0.00	1,197.19	9,110.78
1DDPM1	PI Paula J. Mouser	65YP10	Nonstatus Benefit Distr (Fica)	0.00	2.36	46.49
1DDPM1	PI Paula J. Mouser	710D00	Domestic Travel NH	0.00	0.00	143.36
1DDPM1	PI Paula J. Mouser	710D50	Domestic Travel Non-NH	0.00	0.00	32.48
1DDPM1	PI Paula J. Mouser	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DDPM1	PI Paula J. Mouser	710D60	Domestic Travel Non-NH - Airfare	397.53	0.00	96.96
1DDPM1	PI Paula J. Mouser	710D65	Domestic Trvl Non-NH - Other Transp	107.52	0.00	0.00
1DDPM1	PI Paula J. Mouser	710F00	Foreign Travel	0.00	0.00	0.00
1DDPM1	PI Paula J. Mouser	710N00	Nonemployee/Student Travel	0.00	0.00	416.28
1DDPM1	PI Paula J. Mouser	711100	Supplies-General	647.42	2,591.08	26,765.24
1DDPM1	PI Paula J. Mouser	711101	Supplies - Admin & Office	132.55	0.00	0.00
1DDPM1	PI Paula J. Mouser	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DDPM1	PI Paula J. Mouser	713000	Printing & Copying-General	0.00	0.00	0.00
1DDPM1	PI Paula J. Mouser	714000	Postage-General	18.15	0.00	0.00
1DDPM1	PI Paula J. Mouser	714030	Postage-Express Mail	0.00	0.00	95.74
1DDPM1	PI Paula J. Mouser	715000	Non-Cap Equip-General	0.00	1,507.00	1,507.00
1DDPM1	PI Paula J. Mouser	716100	Rentals & Leases-General	0.00	0.00	0.00
1DDPM1	PI Paula J. Mouser	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	92.67
1DDPM1	PI Paula J. Mouser	717200	Other Professional Services-General	10,979.43	0.00	0.00
1DDPM1	PI Paula J. Mouser	719100	Membership Dues & Fees	0.00	100.00	644.88
1DDPM1	PI Paula J. Mouser	740000	Cap Equipment	0.00	0.00	0.00
1DDPM1	PI Paula J. Mouser	76O110	Int All-Supplies-General (Chg)	0.00	0.00	4.98
1DDPM1	PI Paula J. Mouser	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DDPM1	PI Paula J. Mouser	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	181.20

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DDPM1	PI Paula J. Mouser	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DDPM1	PI Paula J. Mouser	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DDPS0	PI Patricia Solvignon	710N00	Nonemployee/Student Travel	0.00	6,928.66	6,928.66
1DDPV0	PI PT Vasudevan	711100	Supplies-General	0.00	73.99	152.99
1DDPV0	PI PT Vasudevan	711132	Suppli-Software incl Site Lic&Maint	0.00	231.00	231.00
1DDPV0	PI PT Vasudevan	715000	Non-Cap Equip-General	0.00	412.62	412.62
1DDPV0	PI PT Vasudevan	719100	Membership Dues & Fees	0.00	0.00	70.00
1DDPY0	PI Se Young (Pablo) Yoon	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
1DDPY0	PI Se Young (Pablo) Yoon	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DDPY0	PI Se Young (Pablo) Yoon	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DDPY0	PI Se Young (Pablo) Yoon	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	475.00
1DDPY0	PI Se Young (Pablo) Yoon	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DDPY0	PI Se Young (Pablo) Yoon	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DDPY0	PI Se Young (Pablo) Yoon	711100	Supplies-General	0.00	0.00	111.52
1DDPY0	PI Se Young (Pablo) Yoon	715000	Non-Cap Equip-General	0.00	0.00	1,018.00
1DDPY0	PI Se Young (Pablo) Yoon	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DDPY0	PI Se Young (Pablo) Yoon	719100	Membership Dues & Fees	0.00	0.00	233.00
1DDQY0	PI Qiaoyan Yu	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,064.19	0.00	0.00
1DDQY0	PI Qiaoyan Yu	65YB10	Base Benefit Distr (fica)	89.39	0.00	0.00
1DDQY0	PI Qiaoyan Yu	710D00	Domestic Travel NH	500.00	0.00	0.00
1DDQY0	PI Qiaoyan Yu	710F00	Foreign Travel	0.00	0.00	0.00
1DDQY0	PI Qiaoyan Yu	710F01	Foreign Travel - Workshop/Conf Fees	0.00	(460.89)	(460.89)
1DDQY0	PI Qiaoyan Yu	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DDQY0	PI Qiaoyan Yu	716000	Maintenance & Repairs-General	0.00	239.00	239.00
1DDQZ1	PI Qi Zhang	611BSR	Summer Salary AY Fac-SR-A-Fnd	14,168.19	0.00	10,721.87
1DDQZ1	PI Qi Zhang	613B90	Graduate Summer Appoint-Research	4,964.85	0.00	3,757.19
1DDQZ1	PI Qi Zhang	65YB10	Base Benefit Distr (fica)	1,607.20	0.00	1,216.27
1DDQZ1	PI Qi Zhang	711100	Supplies-General	113.82	0.00	718.01
1DDQZ1	PI Qi Zhang	715000	Non-Cap Equip-General	0.00	0.00	5,432.55
1DDQZ1	PI Qi Zhang	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	6,350.00
1DDRB0	PI Radim Bartos	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	241.00
1DDRB0	PI Radim Bartos	719100	Membership Dues & Fees	0.00	0.00	0.00
1DDRC2	PI Russell Carr	613B90	Graduate Summer Appoint-Research	0.00	1,085.74	1,085.74
1DDRC2	PI Russell Carr	65YB10	Base Benefit Distr (fica)	0.00	91.20	91.20
1DDRC2	PI Russell Carr	711100	Supplies-General	0.00	0.00	0.00
1DDRC3	PI Rosemary Came	715000	Non-Cap Equip-General	0.00	1,866.00	1,866.00
1DDRH0	PI Robert Henry	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DDRH0	PI Robert Henry	711100	Supplies-General	0.00	94.99	327.94
1DDRH0	PI Robert Henry	715000	Non-Cap Equip-General	0.00	1,301.95	1,301.95
1DDRJ0	PI Richard Johnson	613B90	Graduate Summer Appoint-Research	2,000.04	0.00	0.00
1DDRJ0	PI Richard Johnson	65YB10	Base Benefit Distr (fica)	168.01	0.00	0.00
1DDRJ0	PI Richard Johnson	711100	Supplies-General	56.06	736.58	2,226.22
1DDRJ0	PI Richard Johnson	711200	Research Supplies	0.00	(51.89)	(51.89)
1DDRJ0	PI Richard Johnson	715000	Non-Cap Equip-General	0.00	97.54	541.00
1DDRJ0	PI Richard Johnson	76O110	Int All-Supplies-General (Chg)	0.00	0.00	1,247.11
1DDRJ0	PI Richard Johnson	76O170	Int All-Prof Services-General (Chg)	0.00	13.00	210.80
1DDRP0	PI Roy Planalp	61CPEX	Part Time Salary	0.00	0.00	0.00
1DDRP0	PI Roy Planalp	61SNSH	Student Labor	0.00	0.00	0.00
1DDRP0	PI Roy Planalp	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DDRP0	PI Roy Planalp	711100	Supplies-General	80.82	0.00	235.80
1DDRP0	PI Roy Planalp	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DDRP0	PI Roy Planalp	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DDRP0	PI Roy Planalp	717200	Other Professional Services-General	0.00	0.00	0.00
1DDRP0	PI Roy Planalp	76O110	Int All-Supplies-General (Chg)	0.00	82.88	872.31
1DDRP0	PI Roy Planalp	76O170	Int All-Prof Services-General (Chg)	0.00	19.00	302.00
1DDSA1	PI MR Swift	613B90	Graduate Summer Appoint-Research	0.00	4,500.00	4,500.00
1DDSA1	PI MR Swift	61SNSH	Student Labor	0.00	5,060.00	20,985.00
1DDSA1	PI MR Swift	65YB10	Base Benefit Distr (fica)	0.00	378.00	378.00
1DDSA1	PI MR Swift	711100	Supplies-General	0.00	0.00	0.00
1DDSA2	PI Saeed Azam	613N30	Graduate Research Assistant	4,233.92	0.00	0.00
1DDSA2	PI Saeed Azam	61CPHX	Part Time Hourly	0.00	0.00	2,430.00
1DDSA2	PI Saeed Azam	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	204.12
1DDSA2	PI Saeed Azam	715000	Non-Cap Equip-General	0.00	1,272.00	3,719.84
1DDSF1	PI Shawna Hollen Fischer	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DDSF1	PI Shawna Hollen Fischer	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DDSF1	PI Shawna Hollen Fischer	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DDSF1	PI Shawna Hollen Fischer	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DDSF1	PI Shawna Hollen Fischer	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	100.00
1DDSF1	PI Shawna Hollen Fischer	711100	Supplies-General	139.00	0.00	92.74
1DDSF1	PI Shawna Hollen Fischer	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DDSF1	PI Shawna Hollen Fischer	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DDSF1	PI Shawna Hollen Fischer	719100	Membership Dues & Fees	0.00	0.00	39.00
1DDSF1	PI Shawna Hollen Fischer	76O110	Int All-Supplies-General (Chg)	0.00	0.00	54.18
1DDSF1	PI Shawna Hollen Fischer	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DDSF1	PI Shawna Hollen Fischer	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DDSM0	PI Sharon McCrone	710300	Conference Registration Fees	329.18	0.00	0.00
1DDSM0	PI Sharon McCrone	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DDSM0	PI Sharon McCrone	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DDSM0	PI Sharon McCrone	719100	Membership Dues & Fees	0.00	0.00	0.00
1DDSM1	PI Samuel B. Mukasa	711100	Supplies-General	0.00	0.00	0.00
1DDSM2	PI Shaad Mahmud	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DDSM2	PI Shaad Mahmud	613B90	Graduate Summer Appoint-Research	4,964.81	0.00	3,757.15
1DDSM2	PI Shaad Mahmud	61CPEX	Part Time Salary	1,480.00	0.00	1,120.00
1DDSM2	PI Shaad Mahmud	61SNHO	Student Labor - Overtime	0.00	77.50	77.50
1DDSM2	PI Shaad Mahmud	61SNSH	Student Labor	34.38	9,450.00	22,081.00
1DDSM2	PI Shaad Mahmud	65YB10	Base Benefit Distr (fica)	417.03	0.00	315.59
1DDSM2	PI Shaad Mahmud	65YP10	Nonstatus Benefit Distr (Fica)	124.32	0.00	94.08
1DDSM2	PI Shaad Mahmud	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	350.00	1,254.00
1DDSM2	PI Shaad Mahmud	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DDSM2	PI Shaad Mahmud	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DDSM2	PI Shaad Mahmud	710F00	Foreign Travel	0.00	0.00	0.00
1DDSM2	PI Shaad Mahmud	710N00	Nonemployee/Student Travel	0.00	272.00	272.00
1DDSM2	PI Shaad Mahmud	711100	Supplies-General	1,000.00	0.00	1,188.07
1DDSM2	PI Shaad Mahmud	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	80.00
1DDSM2	PI Shaad Mahmud	713010	Printing & Copying-Publications	1,162.50	0.00	0.00
1DDSM2	PI Shaad Mahmud	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DDSM2	PI Shaad Mahmud	715000	Non-Cap Equip-General	0.00	2,158.73	6,543.63
1DDSM2	PI Shaad Mahmud	719100	Membership Dues & Fees	0.00	0.00	266.00
1DDSM2	PI Shaad Mahmud	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DDSS1	PI Sheree T. Sharpe	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DDSS1	PI Sheree T. Sharpe	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DDSS1	PI Sheree T. Sharpe	719100	Membership Dues & Fees	0.00	495.00	495.00
1DDST0	PI Sterling Tomellini	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1DDSV0	PI Scott Valcourt	719100	Membership Dues & Fees	0.00	0.00	0.00
1DDTB0	PI Thomas Ballestero	711100	Supplies-General	0.00	896.00	896.00
1DDTB0	PI Thomas Ballestero	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DDTB0	PI Thomas Ballestero	740000	Cap Equipment	0.00	0.00	0.00
1DDTB0	PI Thomas Ballestero	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DDTG0	PI Todd Gross	711000	Purchasing Cards	0.00	0.00	0.00
1DDTG0	PI Todd Gross	711100	Supplies-General	0.00	45.57	133.35
1DDTG0	PI Todd Gross	715000	Non-Cap Equip-General	0.00	0.00	500.65
1DDTM0	PI Tracy L. Mandel	611BSR	Summer Salary AY Fac-SR-A-Fnd	5,660.74	5,398.43	9,682.24
1DDTM0	PI Tracy L. Mandel	613B90	Graduate Summer Appoint-Research	9,929.76	0.00	7,514.42
1DDTM0	PI Tracy L. Mandel	613N30	Graduate Research Assistant	4,463.68	0.00	21,151.48
1DDTM0	PI Tracy L. Mandel	61SNHO	Student Labor - Overtime	1.55	0.00	0.00
1DDTM0	PI Tracy L. Mandel	61SNSH	Student Labor	65.00	1,194.00	2,614.00
1DDTM0	PI Tracy L. Mandel	61SNWS	College Work Study	0.00	453.00	1,208.05
1DDTM0	PI Tracy L. Mandel	65YB10	Base Benefit Distr (fica)	1,309.61	453.46	1,444.53
1DDTM0	PI Tracy L. Mandel	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DDTM0	PI Tracy L. Mandel	710D51	Domestic Trvl Non-NH -Workshop/Conf	570.00	0.00	0.00
1DDTM0	PI Tracy L. Mandel	710D60	Domestic Travel Non-NH - Airfare	548.80	0.00	0.00
1DDTM0	PI Tracy L. Mandel	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	295.00	0.00	0.00
1DDTM0	PI Tracy L. Mandel	710N10	Nonemployee/Student Travel -Airfare	638.80	0.00	0.00
1DDTM0	PI Tracy L. Mandel	711000	Purchasing Cards	591.70	0.00	0.00
1DDTM0	PI Tracy L. Mandel	711100	Supplies-General	3,139.67	668.49	4,463.46
1DDTM0	PI Tracy L. Mandel	711136	Supplies-Tools	340.85	0.00	0.00
1DDTM0	PI Tracy L. Mandel	715000	Non-Cap Equip-General	109.43	1,840.00	2,750.91
1DDTM0	PI Tracy L. Mandel	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DDTM0	PI Tracy L. Mandel	719100	Membership Dues & Fees	39.00	312.50	312.50
1DDTM0	PI Tracy L. Mandel	740000	Cap Equipment	0.00	0.00	20,578.51
1DDTM0	PI Tracy L. Mandel	740005	Cap Equipment-Fabricated Equipment	12,039.71	0.00	8,200.74
1DDWC0	PI William Clyde	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DDWC0	PI William Clyde	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DDWM2	PI Weiwei Mo	61SNSH	Student Labor	0.00	0.00	45.50
1DDWM2	PI Weiwei Mo	61SNWS	College Work Study	120.00	0.00	0.00
1DDWM2	PI Weiwei Mo	710300	Conference Registration Fees	0.00	0.00	300.00
1DDWM2	PI Weiwei Mo	710F00	Foreign Travel	0.00	0.00	0.00
1DDWM2	PI Weiwei Mo	711100	Supplies-General	0.00	0.00	14.66
1DDWM2	PI Weiwei Mo	715000	Non-Cap Equip-General	0.00	0.00	1,914.23
1DDWM2	PI Weiwei Mo	719000	Business Meals-Meetings-Non Travel	32.84	0.00	0.00
1DDWM2	PI Weiwei Mo	719100	Membership Dues & Fees	0.00	135.00	600.10
1DDWR0	PI Wheeler Ruml	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DDWR0	PI Wheeler Ruml	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DDWR0	PI Wheeler Ruml	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DDWR0	PI Wheeler Ruml	711100	Supplies-General	0.00	0.00	0.00
1DDWR0	PI Wheeler Ruml	719100	Membership Dues & Fees	0.00	0.00	124.00
1DDWR0	PI Wheeler Ruml	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DDWS0	PI William Seitz	613B90	Graduate Summer Appoint-Research	0.00	2,171.43	2,171.43
1DDWS0	PI William Seitz	65YB10	Base Benefit Distr (fica)	0.00	182.40	182.40
1DDWS0	PI William Seitz	711100	Supplies-General	344.28	233.06	1,692.36
1DDWS0	PI William Seitz	717200	Other Professional Services-General	0.00	0.00	139.00
1DDWS0	PI William Seitz	76O110	Int All-Supplies-General (Chg)	0.00	0.00	1,185.19
1DDWS0	PI William Seitz	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	73.80
1DDXT0	PI Xiaowei Teng	613N10	Graduate Assistant	0.00	0.00	0.00
1DDXT0	PI Xiaowei Teng	61CPHX	Part Time Hourly	1,200.00	0.00	6,674.91
1DDXT0	PI Xiaowei Teng	65YP10	Nonstatus Benefit Distr (Fica)	100.80	0.00	560.69
1DDXT0	PI Xiaowei Teng	710300	Conference Registration Fees	245.00	0.00	0.00
1DDXT0	PI Xiaowei Teng	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DDXT0	PI Xiaowei Teng	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	125.00	0.00	135.00
1DDXT0	PI Xiaowei Teng	711100	Supplies-General	371.75	710.79	3,216.26
1DDXT0	PI Xiaowei Teng	711108	Supplies-Subscription,Newspaper,Mag	139.95	0.00	0.00
1DDXT0	PI Xiaowei Teng	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	49.00
1DDXT0	PI Xiaowei Teng	715000	Non-Cap Equip-General	0.00	1,868.98	1,868.98
1DDXT0	PI Xiaowei Teng	716100	Rentals & Leases-General	0.00	0.00	465.32
1DDXT0	PI Xiaowei Teng	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DDXT0	PI Xiaowei Teng	719100	Membership Dues & Fees	60.00	942.12	3,202.12
1DDXT0	PI Xiaowei Teng	76O110	Int All-Supplies-General (Chg)	0.00	73.10	417.01
1DDXT0	PI Xiaowei Teng	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	472.00
1DDYK0	PI Young Jo Kim	611BSO	Summer Salaries AY faculty - other	5,251.07	0.00	0.00
1DDYK0	PI Young Jo Kim	611PFS	[NSE] Faculty Semester/Term	0.00	500.00	500.00
1DDYK0	PI Young Jo Kim	613B90	Graduate Summer Appoint-Research	4,000.56	7,203.52	7,203.52
1DDYK0	PI Young Jo Kim	61DTEX	Full Time Temp - Exempt	0.00	2,695.42	2,695.42
1DDYK0	PI Young Jo Kim	61SNSH	Student Labor	0.00	0.00	0.00
1DDYK0	PI Young Jo Kim	65YB10	Base Benefit Distr (fica)	777.13	605.08	605.08
1DDYK0	PI Young Jo Kim	65YP10	Nonstatus Benefit Distr (Fica)	0.00	42.00	42.00
1DDYK0	PI Young Jo Kim	65YT10	FT Temp Benefit Distr	0.00	226.41	226.41
1DDYK0	PI Young Jo Kim	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DDYK0	PI Young Jo Kim	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	65.00
1DDYK0	PI Young Jo Kim	711100	Supplies-General	743.26	435.28	1,543.56
1DDYK0	PI Young Jo Kim	715000	Non-Cap Equip-General	0.00	3,409.00	3,748.99
1DDYK0	PI Young Jo Kim	716100	Rentals & Leases-General	0.00	0.00	0.00
1DDYK0	PI Young Jo Kim	717200	Other Professional Services-General	0.00	0.00	0.00
1DDYK0	PI Young Jo Kim	719100	Membership Dues & Fees	0.00	0.00	0.00
1DDYK0	PI Young Jo Kim	76O110	Int All-Supplies-General (Chg)	0.00	0.00	108.00
1DDYK0	PI Young Jo Kim	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DDYK0	PI Young Jo Kim	76O170	Int All-Prof Services-General (Chg)	1.25	0.00	55.25
1DDYL1	PI Yaning Li	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
1DDYL1	PI Yaning Li	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DE002	Marketing Projects	711100	Supplies-General	0.00	0.00	66.49
1DE002	Marketing Projects	717200	Other Professional Services-General	0.00	0.00	0.00
1DE002	Marketing Projects	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DE002	Marketing Projects	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	2,137.50

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DE002	Marketing Projects	76I000	Internal Allocations - Recoveries	(1,000.00)	(500.00)	(2,500.00)
1DE002	Marketing Projects	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1DE002	Marketing Projects	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	7,267.08
1DE002	Marketing Projects	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	792.87
1DE002	Marketing Projects	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DE004	Decision Science Entrepreneur Intrn	615F10	PAT	1,505.43	1,524.98	5,102.81
1DE004	Decision Science Entrepreneur Intrn	65YF10	Full Fringe Benefit Distr Expe	579.58	617.60	2,065.42
1DE004	Decision Science Entrepreneur Intrn	710N	Nonemployee/Student Travel	0.00	0.00	0.00
1DE004	Decision Science Entrepreneur Intrn	71C000	Awards to Non-Employee-Students	0.00	0.00	3,200.00
1DE004	Decision Science Entrepreneur Intrn	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	3,201.50
1DE004	Decision Science Entrepreneur Intrn	760180	RCM S&W- Strategic Initiatives	0.00	51.03	229.63
1DE004	Decision Science Entrepreneur Intrn	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DE357	Gourmet Dinner	61JBEX	Casual - Exempt	0.00	0.00	0.00
1DE357	Gourmet Dinner	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DE357	Gourmet Dinner	711100	Supplies-General	100.63	243.87	1,384.73
1DE357	Gourmet Dinner	713000	Printing & Copying-General	0.00	0.00	0.00
1DE357	Gourmet Dinner	7161	Rentals-Leases	0.00	0.00	0.00
1DE357	Gourmet Dinner	716100	Rentals & Leases-General	0.00	1,012.89	912.89
1DE357	Gourmet Dinner	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DE357	Gourmet Dinner	717200	Other Professional Services-General	0.00	0.00	94.16
1DE357	Gourmet Dinner	719000	Business Meals-Meetings-Non Travel	0.00	0.00	50.21
1DE357	Gourmet Dinner	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	538.65
1DE357	Gourmet Dinner	76I000	Internal Allocations - Recoveries	0.00	0.00	(320.00)
1DE357	Gourmet Dinner	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	180.36
1DE357	Gourmet Dinner	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DE700	Venkatachalam Undergrad Resrch Fund	61CPHX	Part Time Hourly	1,057.50	0.00	0.00
1DE700	Venkatachalam Undergrad Resrch Fund	65YP10	Nonstatus Benefit Distr (Fica)	88.83	0.00	0.00
1DE700	Venkatachalam Undergrad Resrch Fund	711100	Supplies-General	0.00	0.00	0.00
1DE700	Venkatachalam Undergrad Resrch Fund	719100	Membership Dues & Fees	0.00	0.00	144.00
1DEAH1	Ali Jojjat - Internal Support	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1DEAH1	Ali Jojjat - Internal Support	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DEAS1	Anupama Sukhu - Internal Support	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	893.00	0.00	0.00
1DEBH1	Internal Support - Brad Herring	611BSO	Summer Salaries AY faculty - other	11,384.64	0.00	8,615.41
1DEBH1	Internal Support - Brad Herring	65YB10	Base Benefit Distr (fica)	956.30	0.00	723.69
1DEBP1	Bruce Pfeiffer - Internal Support	710D51	Domestic Trvl Non-NH -Workshop/Conf	150.00	0.00	0.00
1DEBP1	Bruce Pfeiffer - Internal Support	719100	Membership Dues & Fees	95.00	0.00	0.00
1DECB2	Clayton Barrows - Internal Support	611BSO	Summer Salaries AY faculty - other	0.00	3,800.00	3,800.00
1DECB2	Clayton Barrows - Internal Support	65YB10	Base Benefit Distr (fica)	0.00	319.20	319.20
1DECG1	PI Christopher Glynn	611BSO	Summer Salaries AY faculty - other	0.00	8,142.87	8,142.87
1DECG1	PI Christopher Glynn	65YB10	Base Benefit Distr (fica)	0.00	684.00	684.00
1DEDB1	Danielle Brick - Internal Support	611BSO	Summer Salaries AY faculty - other	5,123.09	0.00	3,876.94
1DEDB1	Danielle Brick - Internal Support	65YB10	Base Benefit Distr (fica)	430.35	0.00	325.66
1DEDB1	Danielle Brick - Internal Support	711100	Supplies-General	0.00	2,051.94	3,191.53
1DEDB1	Danielle Brick - Internal Support	711132	Suppli-Software incl Site Lic&Maint	277.20	0.00	0.00
1DEDB1	Danielle Brick - Internal Support	717200	Other Professional Services-General	0.00	0.00	145.00
1DEDB1	Danielle Brick - Internal Support	71C000	Awards to Non-Employee-Students	0.00	0.00	3,000.00
1DEDD1	Devkamel Dutta - Internal Support	61JBHX	Casual - Hourly	0.00	1,510.50	1,510.50
1DEDD1	Devkamel Dutta - Internal Support	65YB10	Base Benefit Distr (fica)	0.00	126.88	126.88
1DEDD1	Devkamel Dutta - Internal Support	717200	Other Professional Services-General	0.00	0.00	0.00
1DEDI1	Daniel Innis - Internal Support	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DEDI1	Daniel Innis - Internal Support	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DEDO1	Deniz Ozabaci - Internal Support	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1DEDO1	Deniz Ozabaci - Internal Support	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DEDO1	Deniz Ozabaci - Internal Support	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1DEDO1	Deniz Ozabaci - Internal Support	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DEEG1	PI Liz Gray	615F10	PAT	0.00	(3,243.69)	(3,243.69)
1DEEG1	PI Liz Gray	618FBN	Other bonuses with full fringe	0.00	0.00	1,500.00
1DEEG1	PI Liz Gray	61DTHX	Full Time Temp - Hourly	0.00	(21,384.50)	(21,384.50)
1DEEG1	PI Liz Gray	61JBEX	Casual - Exempt	0.00	0.00	0.00
1DEEG1	PI Liz Gray	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
1DEEG1	PI Liz Gray	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DEEG1	PI Liz Gray	65YF10	Full Fringe Benefit Distr Expe	0.00	(1,313.69)	(706.19)
1DEEG1	PI Liz Gray	65YT10	FT Temp Benefit Distr	0.00	(1,796.29)	(1,796.29)
1DEEG1	PI Liz Gray	710	Travel	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DEEG1	PI Liz Gray	710D00	Domestic Travel NH	0.00	0.00	0.00
1DEEG1	PI Liz Gray	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	(1,700.00)	(1,700.00)
1DEEG1	PI Liz Gray	711	Supplies	0.00	0.00	0.00
1DEEG1	PI Liz Gray	711100	Supplies-General	0.00	1,213.02	1,213.02
1DEEG1	PI Liz Gray	711200	Research Supplies	0.00	0.00	39.99
1DEEG1	PI Liz Gray	714000	Postage-General	35.50	0.00	30.15
1DEEG1	PI Liz Gray	715010	Non-Cap Equip-Furniture & Fixtures	457.74	0.00	0.00
1DEEG1	PI Liz Gray	716	Maintenance and Rentals	0.00	0.00	0.00
1DEEG1	PI Liz Gray	716123	Rental Property/Room (short term)	0.00	0.00	0.00
1DEEG1	PI Liz Gray	717	Professional Services	0.00	0.00	0.00
1DEEG1	PI Liz Gray	719	Staff Support	0.00	0.00	0.00
1DEEG1	PI Liz Gray	719000	Business Meals-Meetings-Non Travel	686.89	111.05	453.20
1DEEG1	PI Liz Gray	760180	RCM S&W- Strategic Initiatives	0.00	(145.97)	(78.47)
1DEEG1	PI Liz Gray	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	2,500.00
1DEEG1	PI Liz Gray	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1DEEX1	Emily Xu - Internal Support	611BSO	Summer Salaries AY faculty - other	0.00	2,442.87	2,442.87
1DEEX1	Emily Xu - Internal Support	61SNSH	Student Labor	0.00	356.25	356.25
1DEEX1	Emily Xu - Internal Support	65YB10	Base Benefit Distr (fica)	0.00	205.20	205.20
1DEEZ1	Ermira Zifla - Internal Support	611BSO	Summer Salaries AY faculty - other	8,538.49	8,142.87	14,604.43
1DEEZ1	Ermira Zifla - Internal Support	65YB10	Base Benefit Distr (fica)	717.24	684.00	1,226.77
1DEGY1	Goksel Yalcinkaya- Internal Support	61CPHX	Part Time Hourly	1,776.26	0.00	0.00
1DEGY1	Goksel Yalcinkaya- Internal Support	61JBHX	Casual - Hourly	0.00	2,482.50	3,997.50
1DEGY1	Goksel Yalcinkaya- Internal Support	65YB10	Base Benefit Distr (fica)	0.00	208.53	335.79
1DEGY1	Goksel Yalcinkaya- Internal Support	65YP10	Nonstatus Benefit Distr (Fica)	149.21	0.00	0.00
1DEGY1	Goksel Yalcinkaya- Internal Support	717200	Other Professional Services-General	0.00	0.00	0.00
1DEHL2	Internal Support - Honggi Lee	611BSO	Summer Salaries AY faculty - other	11,384.64	0.00	8,615.41
1DEHL2	Internal Support - Honggi Lee	65YB10	Base Benefit Distr (fica)	956.30	0.00	723.69
1DEHSP	Hospitality Sponsorship Fund	711100	Supplies-General	0.00	0.00	0.00
1DEHSP	Hospitality Sponsorship Fund	716100	Rentals & Leases-General	0.00	0.00	0.00
1DEHSP	Hospitality Sponsorship Fund	717200	Other Professional Services-General	0.00	0.00	(100.00)
1DEHSP	Hospitality Sponsorship Fund	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	0.00
1DEHSP	Hospitality Sponsorship Fund	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DEIK1	Inchan Kim - Internal Support	611BSO	Summer Salaries AY faculty - other	7,111.14	0.00	4,888.91
1DEIK1	Inchan Kim - Internal Support	65YB10	Base Benefit Distr (fica)	597.34	0.00	410.67
1DEJC1	Chen Jianhong - Internal Support	611BSO	Summer Salaries AY faculty - other	0.00	4,885.74	4,885.74
1DEJC1	Chen Jianhong - Internal Support	61CPEX	Part Time Salary	1,343.19	0.00	2,655.85
1DEJC1	Chen Jianhong - Internal Support	65YB10	Base Benefit Distr (fica)	0.00	410.40	410.40
1DEJC1	Chen Jianhong - Internal Support	65YP10	Nonstatus Benefit Distr (Fica)	112.82	0.00	223.07
1DEJC1	Chen Jianhong - Internal Support	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DEJG1	Jennifer Griffith- Internal Support	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1DEJG1	Jennifer Griffith- Internal Support	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DEJH6	Jaroslav Horvath - Internal Support	611BSO	Summer Salaries AY faculty - other	1,707.70	0.00	1,292.31
1DEJH6	Jaroslav Horvath - Internal Support	65YB10	Base Benefit Distr (fica)	143.45	0.00	108.55
1DEJL2	Jonathan Lee - Internal Support	710305	Registration Fees-Other	375.00	0.00	0.00
1DEJL2	Jonathan Lee - Internal Support	711100	Supplies-General	0.00	0.00	800.00
1DEJL2	Jonathan Lee - Internal Support	711200	Research Supplies	1,100.00	0.00	0.00
1DEJL2	Jonathan Lee - Internal Support	719100	Membership Dues & Fees	188.00	0.00	0.00
1DEJN2	Jonathan Nash - Internal Support	611BSO	Summer Salaries AY faculty - other	0.00	2,442.87	2,442.87
1DEJN2	Jonathan Nash - Internal Support	65YB10	Base Benefit Distr (fica)	0.00	205.20	205.20
1DEJN2	Jonathan Nash - Internal Support	711100	Supplies-General	0.00	0.00	6,000.00
1DEJP3	Internal Support - Justin Pomerance	611BSO	Summer Salaries AY faculty - other	9,676.94	0.00	7,323.10
1DEJP3	Internal Support - Justin Pomerance	65YB10	Base Benefit Distr (fica)	812.85	0.00	615.14
1DEJP3	Internal Support - Justin Pomerance	710D01	Domestic Travel NH - Wkshp/Conf Fee	150.00	0.00	0.00
1DEJP3	Internal Support - Justin Pomerance	711100	Supplies-General	49.57	0.00	0.00
1DEJP3	Internal Support - Justin Pomerance	711132	Suppli-Software incl Site Lic&Maint	472.49	0.00	196.00
1DEJP3	Internal Support - Justin Pomerance	711200	Research Supplies	0.00	0.00	987.00
1DEJP3	Internal Support - Justin Pomerance	717200	Other Professional Services-General	620.00	0.00	0.00
1DEJS1	PI Jeff Sohl	611BSO	Summer Salaries AY faculty - other	0.00	15,000.00	15,000.00
1DEJS1	PI Jeff Sohl	611BXM	Supplemental-Other-Misc	40,000.00	0.00	0.00
1DEJS1	PI Jeff Sohl	615F10	PAT	0.00	0.00	0.00
1DEJS1	PI Jeff Sohl	65YB10	Base Benefit Distr (fica)	3,360.00	1,260.00	1,260.00
1DEJS1	PI Jeff Sohl	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DEJS1	PI Jeff Sohl	710F	Foreign Travel	0.00	0.00	0.00
1DEJS1	PI Jeff Sohl	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DEKC2	Karen Conway - Internal Support	611BSO	Summer Salaries AY faculty - other	0.00	4,885.74	4,885.74
1DEKC2	Karen Conway - Internal Support	65YB10	Base Benefit Distr (fica)	0.00	410.40	410.40
1DEKG1	Kholekile Gwebu - Internal Support	611BSO	Summer Salaries AY faculty - other	5,123.09	0.00	3,876.94
1DEKG1	Kholekile Gwebu - Internal Support	65YB10	Base Benefit Distr (fica)	430.35	0.00	325.66
1DELB1	Ludwig Bstieler - Internal Support	611BSO	Summer Salaries AY faculty - other	6,119.25	5,835.74	10,466.53
1DELB1	Ludwig Bstieler - Internal Support	65YB10	Base Benefit Distr (fica)	514.01	490.20	879.18
1DELR1	Linda Ragland - Internal Support	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1DELR1	Linda Ragland - Internal Support	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DELR2	Loris Rubini - Internal Support	611BSO	Summer Salaries AY faculty - other	1,707.70	0.00	1,292.31
1DELR2	Loris Rubini - Internal Support	65YB10	Base Benefit Distr (fica)	143.45	0.00	108.55
1DELR2	Loris Rubini - Internal Support	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	3,499.79
1DEMG1	Michael Goldberg - Internal Support	61CPHX	Part Time Hourly	1,525.00	0.00	0.00
1DEMG1	Michael Goldberg - Internal Support	65YP10	Nonstatus Benefit Distr (Fica)	128.10	0.00	0.00
1DEMH2	Safayat Hossain - Internal Support	611BSO	Summer Salaries AY faculty - other	8,538.49	8,142.87	14,604.43
1DEMH2	Safayat Hossain - Internal Support	65YB10	Base Benefit Distr (fica)	717.24	684.00	1,226.77
1DEMK1	Michael Kukenberger-Internal Suppor	611BSO	Summer Salaries AY faculty - other	5,123.09	0.00	3,876.94
1DEMK1	Michael Kukenberger-Internal Suppor	61CPHX	Part Time Hourly	0.00	4,788.00	4,788.00
1DEMK1	Michael Kukenberger-Internal Suppor	61SNSH	Student Labor	68.25	0.00	0.00
1DEMK1	Michael Kukenberger-Internal Suppor	65YB10	Base Benefit Distr (fica)	430.35	0.00	325.66
1DEMK1	Michael Kukenberger-Internal Suppor	65YP10	Nonstatus Benefit Distr (Fica)	0.00	402.19	402.19
1DEMM3	Mihail Miletkov - Internal Support	611BSO	Summer Salaries AY faculty - other	0.00	4,885.74	4,885.74
1DEMM3	Mihail Miletkov - Internal Support	65YB10	Base Benefit Distr (fica)	0.00	410.40	410.40
1DEMM3	Mihail Miletkov - Internal Support	711132	Suppli-Software incl Site Lic&Maint	0.00	6,000.00	6,000.00
1DEMM4	Melda Matoglu - Internal Support	611BSO	Summer Salaries AY faculty - other	7,111.14	0.00	4,888.91
1DEMM4	Melda Matoglu - Internal Support	65YB10	Base Benefit Distr (fica)	597.34	0.00	410.67
1DEMO2	Matthew O'Hern - Internal Support	61JBHX	Casual - Hourly	0.00	0.00	0.00
1DEMO2	Matthew O'Hern - Internal Support	61SNSH	Student Labor	0.00	0.00	0.00
1DEMO2	Matthew O'Hern - Internal Support	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DEMO2	Matthew O'Hern - Internal Support	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DEMO2	Matthew O'Hern - Internal Support	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DEMO2	Matthew O'Hern - Internal Support	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DEMO2	Matthew O'Hern - Internal Support	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DENN1	Neil Niman - Internal Support	611BSO	Summer Salaries AY faculty - other	18,086.75	0.00	13,687.27
1DENN1	Neil Niman - Internal Support	61SNSH	Student Labor	0.00	477.75	477.75
1DENN1	Neil Niman - Internal Support	65YB10	Base Benefit Distr (fica)	1,519.29	0.00	1,149.74
1DENN1	Neil Niman - Internal Support	711100	Supplies-General	0.00	17.01	17.01
1DENN1	Neil Niman - Internal Support	711154	Supplies-Computer Peripherals	0.00	87.00	87.00
1DENN1	Neil Niman - Internal Support	711164	Supplies-Computer (Non Peripherals)	0.00	535.57	535.57
1DENN1	Neil Niman - Internal Support	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DENN1	Neil Niman - Internal Support	719110	Membership-Individual	0.00	0.00	0.00
1DEPL1	Peter Lane - Internal Support	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DEPL1	Peter Lane - Internal Support	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DEPL1	Peter Lane - Internal Support	711100	Supplies-General	0.00	0.00	0.00
1DEPL1	Peter Lane - Internal Support	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1DEPL1	Peter Lane - Internal Support	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DEPL1	Peter Lane - Internal Support	719110	Membership-Individual	0.00	0.00	0.00
1DERC1	Rachel Campagna - Internal Support	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1DERC1	Rachel Campagna - Internal Support	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DERC1	Rachel Campagna - Internal Support	711100	Supplies-General	0.00	0.00	4,732.14
1DERC1	Rachel Campagna - Internal Support	711132	Suppli-Software incl Site Lic&Maint	0.00	1,000.00	1,000.00
1DERC1	Rachel Campagna - Internal Support	717115	Finl Services-Bank Charges	0.00	10.00	10.00
1DERC1	Rachel Campagna - Internal Support	717200	Other Professional Services-General	0.00	0.00	0.00
1DERC1	Rachel Campagna - Internal Support	719110	Membership-Individual	0.00	0.00	287.00
1DESB1	Stephanie Brockman - Internal Supt	611BSO	Summer Salaries AY faculty - other	8,538.49	8,142.87	14,604.43
1DESB1	Stephanie Brockman - Internal Supt	65YB10	Base Benefit Distr (fica)	717.24	684.00	1,226.77
1DESD1	Shuili Du - Internal Support	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1DESD1	Shuili Du - Internal Support	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DESD1	Shuili Du - Internal Support	711100	Supplies-General	0.00	759.53	3,144.23
1DESD1	Shuili Du - Internal Support	711132	Suppli-Software incl Site Lic&Maint	376.00	0.00	0.00
1DESI1	PI Steven Irlbeck	611BSO	Summer Salaries AY faculty - other	4,269.25	7,500.00	10,730.79
1DESI1	PI Steven Irlbeck	65YB10	Base Benefit Distr (fica)	358.61	630.00	901.38
1DESP1	Internal Support - Svetlana Petrova	611BSO	Summer Salaries AY faculty - other	8,538.49	0.00	6,461.56
1DESP1	Internal Support - Svetlana Petrova	65YB10	Base Benefit Distr (fica)	717.24	0.00	542.77
1DESS2	PI Scarlett Song	611BSO	Summer Salaries AY faculty - other	5,692.34	10,000.00	14,307.72

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B - Operating Expenses						
010 - Instruction						
1DESS2	PI Scarlett Song	65YB10	Base Benefit Distr (fica)	478.15	840.00	1,201.85
1DETA1	Tevfik Aktekin - Internal Support	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	180.00
1DETG1	Thomas Gruen - Internal Support	61SNSH	Student Labor	0.00	0.00	0.00
1DEVK1	Valentini Kalargyrou- Internal Supp	711100	Supplies-General	26.82	0.00	0.00
1DEVS1	PI Viktoriya Staneva	611BSO	Summer Salaries AY faculty - other	0.00	8,142.87	8,142.87
1DEVS1	PI Viktoriya Staneva	65YB10	Base Benefit Distr (fica)	0.00	684.00	684.00
1DEVS1	PI Viktoriya Staneva	711132	Suppli-Software incl Site Lic&Maint	0.00	6,000.00	6,000.00
1DEXC1	Xiao Chen - Internal Support	611BSO	Summer Salaries AY faculty - other	0.00	8,142.87	8,142.87
1DEXC1	Xiao Chen - Internal Support	65YB10	Base Benefit Distr (fica)	0.00	684.00	684.00
1DEYC1	Yunshil Cha - Internal Support	611BSO	Summer Salaries AY faculty - other	8,538.49	8,142.87	14,604.43
1DEYC1	Yunshil Cha - Internal Support	65YB10	Base Benefit Distr (fica)	717.24	684.00	1,226.77
1DEYG1	Yin Germaschewski- Internal Support	611BSO	Summer Salaries AY faculty - other	1,707.70	0.00	1,292.31
1DEYG1	Yin Germaschewski- Internal Support	65YB10	Base Benefit Distr (fica)	143.45	0.00	108.55
1DEYG1	Yin Germaschewski- Internal Support	711100	Supplies-General	0.00	0.00	2,749.00
1DEYG1	Yin Germaschewski- Internal Support	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	2,504.05
1DEZH1	Zhaozhao He - Internal Support	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1DEZH1	Zhaozhao He - Internal Support	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DF001	Cardiac Rehab	611BAS	Admin Stipend-Act, Chair, Etc	0.00	4,344.65	4,344.65
1DF001	Cardiac Rehab	611BSO	Summer Salaries AY faculty - other	4,553.85	0.00	3,446.16
1DF001	Cardiac Rehab	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DF001	Cardiac Rehab	61SNSH	Student Labor	0.00	0.00	0.00
1DF001	Cardiac Rehab	65YB10	Base Benefit Distr (fica)	382.51	364.95	654.42
1DF001	Cardiac Rehab	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DF001	Cardiac Rehab	711100	Supplies-General	10.99	0.00	0.00
1DF001	Cardiac Rehab	76O000	Internal Allocations - Charges	0.00	375.00	375.00
1DF002	Outdoor Pursuits	710F00	Foreign Travel	0.00	0.00	0.00
1DF002	Outdoor Pursuits	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
1DF002	Outdoor Pursuits	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
1DF002	Outdoor Pursuits	711100	Supplies-General	0.00	224.30	224.30
1DF002	Outdoor Pursuits	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DF002	Outdoor Pursuits	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DF002	Outdoor Pursuits	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DF002	Outdoor Pursuits	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1DF002	Outdoor Pursuits	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DF016	Kinesiology Workshop/Conf	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DF016	Kinesiology Workshop/Conf	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1DF016	Kinesiology Workshop/Conf	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1DF016	Kinesiology Workshop/Conf	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1DF016	Kinesiology Workshop/Conf	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
1DF016	Kinesiology Workshop/Conf	711100	Supplies-General	85.42	0.00	1,171.45
1DF016	Kinesiology Workshop/Conf	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DF016	Kinesiology Workshop/Conf	717200	Other Professional Services-General	0.00	0.00	0.00
1DF016	Kinesiology Workshop/Conf	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DF016	Kinesiology Workshop/Conf	719100	Membership Dues & Fees	0.00	0.00	0.00
1DF016	Kinesiology Workshop/Conf	76O000	Internal Allocations - Charges	0.00	0.00	9.88
1DF016	Kinesiology Workshop/Conf	76O165	Int All-Maint&Rep-Facil Contrc(Chg)	0.00	0.00	0.00
1DF017	Social Work Workshop/Conf	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1DF017	Social Work Workshop/Conf	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DF017	Social Work Workshop/Conf	711000	Purchasing Cards	0.00	0.00	1,316.00
1DF017	Social Work Workshop/Conf	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1DF017	Social Work Workshop/Conf	716100	Rentals & Leases-General	300.00	0.00	0.00
1DF017	Social Work Workshop/Conf	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DF017	Social Work Workshop/Conf	717200	Other Professional Services-General	0.00	0.00	0.00
1DF017	Social Work Workshop/Conf	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DF017	Social Work Workshop/Conf	719100	Membership Dues & Fees	0.00	0.00	195.00
1DF017	Social Work Workshop/Conf	71C000	Awards to Non-Employee-Students	0.00	0.00	(30.00)
1DF017	Social Work Workshop/Conf	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DF017	Social Work Workshop/Conf	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DF018	Occupational Therapy Workshop	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	95.00	95.00
1DF018	Occupational Therapy Workshop	711100	Supplies-General	203.95	0.00	0.00
1DF018	Occupational Therapy Workshop	711184	Supplies - Promotion - Cultivation	0.00	(1,000.00)	(1,000.00)
1DF018	Occupational Therapy Workshop	716120	Rentals-Property or Room	0.00	0.00	0.00
1DF018	Occupational Therapy Workshop	717228	Oth Prof Ser-Accreditation	0.00	0.00	500.00
1DF019	RMP Workshop/Conference	611BSO	Summer Salaries AY faculty - other	8,749.05	8,343.70	14,964.62

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B - Operating Expenses						
010 - Instruction						
1DF019	RMP Workshop/Conference	61JBEX	Casual - Exempt	0.00	0.00	0.00
1DF019	RMP Workshop/Conference	61SNSH	Student Labor	0.00	191.25	191.25
1DF019	RMP Workshop/Conference	65YB10	Base Benefit Distr (fica)	734.93	700.87	1,257.03
1DF019	RMP Workshop/Conference	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DF019	RMP Workshop/Conference	711100	Supplies-General	0.00	0.00	0.00
1DF019	RMP Workshop/Conference	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DF019	RMP Workshop/Conference	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1DF019	RMP Workshop/Conference	722200	Participant Support	0.00	0.00	0.00
1DF019	RMP Workshop/Conference	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DF019	RMP Workshop/Conference	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DF020	CD Workshop/Conference	61SNSH	Student Labor	0.00	0.00	0.00
1DF020	CD Workshop/Conference	711100	Supplies-General	0.00	0.00	0.00
1DF022	Family Studies Conference/Workshop	611BSO	Summer Salaries AY faculty - other	275.86	0.00	7,724.14
1DF022	Family Studies Conference/Workshop	61CPHX	Part Time Hourly	0.00	0.00	5,375.00
1DF022	Family Studies Conference/Workshop	61SNSH	Student Labor	769.50	0.00	490.50
1DF022	Family Studies Conference/Workshop	65YB10	Base Benefit Distr (fica)	23.17	0.00	648.82
1DF022	Family Studies Conference/Workshop	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	451.50
1DF022	Family Studies Conference/Workshop	711100	Supplies-General	0.00	0.00	180.00
1DF022	Family Studies Conference/Workshop	711164	Supplies-Computer (Non Peripherals)	0.00	2,990.00	2,990.00
1DF022	Family Studies Conference/Workshop	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1DF022	Family Studies Conference/Workshop	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DF022	Family Studies Conference/Workshop	716100	Rentals & Leases-General	0.00	0.00	0.00
1DF022	Family Studies Conference/Workshop	716120	Rentals-Property or Room	0.00	0.00	0.00
1DF022	Family Studies Conference/Workshop	717200	Other Professional Services-General	0.00	1,060.00	2,935.00
1DF022	Family Studies Conference/Workshop	71C000	Awards to Non-Employee-Students	0.00	0.00	600.00
1DF022	Family Studies Conference/Workshop	722200	Participant Support	150.00	0.00	325.00
1DF023	HMP Workshop/Conferences	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DF058	CoRE Risk & Resiliance	611BSO	Summer Salaries AY faculty - other	0.00	5,550.00	5,550.00
1DF058	CoRE Risk & Resiliance	611F60	Faculty NTT Research	0.00	1,394.08	4,949.77
1DF058	CoRE Risk & Resiliance	615F10	PAT	0.00	239.79	950.53
1DF058	CoRE Risk & Resiliance	616F10	Extension Educator	0.00	2,271.91	2,271.91
1DF058	CoRE Risk & Resiliance	65YB10	Base Benefit Distr (fica)	0.00	466.20	466.20
1DF058	CoRE Risk & Resiliance	65YF10	Full Fringe Benefit Distr Expe	0.00	1,581.86	3,308.58
1DF058	CoRE Risk & Resiliance	760180	RCM S&W- Strategic Initiatives	0.00	89.84	367.75
1DF058	CoRE Risk & Resiliance	76O000	Internal Allocations - Charges	0.00	0.00	5,000.00
1DF059	IWG on New Frontiers of Work	61SNSH	Student Labor	545.00	0.00	876.00
1DF059	IWG on New Frontiers of Work	711200	Research Supplies	480.00	0.00	0.00
1DF060	Effectiveness of Telehealthy FFP	611BSO	Summer Salaries AY faculty - other	2,347.51	0.00	5,477.51
1DF060	Effectiveness of Telehealthy FFP	611F60	Faculty NTT Research	0.00	0.00	1,904.52
1DF060	Effectiveness of Telehealthy FFP	615F10	PAT	928.92	0.00	1,857.86
1DF060	Effectiveness of Telehealthy FFP	65YB10	Base Benefit Distr (fica)	197.19	0.00	460.12
1DF060	Effectiveness of Telehealthy FFP	65YF10	Full Fringe Benefit Distr Expe	357.64	0.00	1,522.04
1DF060	Effectiveness of Telehealthy FFP	711100	Supplies-General	0.00	0.00	900.00
1DF060	Effectiveness of Telehealthy FFP	722200	Participant Support	1,125.00	0.00	3,375.00
1DF060	Effectiveness of Telehealthy FFP	760180	RCM S&W- Strategic Initiatives	0.00	0.00	169.31
1DFAC1	PI Amy Costello	710D00	Domestic Travel NH	0.00	0.00	0.00
1DFAC1	PI Amy Costello	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DFAC1	PI Amy Costello	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DFAC1	PI Amy Costello	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DFAH1	PI Andrew Houtenville	711154	Supplies-Computer Peripherals	0.00	0.00	210.58
1DFAH1	PI Andrew Houtenville	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	942.50
1DFAH1	PI Andrew Houtenville	717200	Other Professional Services-General	0.00	0.00	3,460.00
1DFAH1	PI Andrew Houtenville	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DFAH1	PI Andrew Houtenville	719100	Membership Dues & Fees	0.00	0.00	0.00
1DFAH1	PI Andrew Houtenville	760000	Internal Allocations	0.00	0.00	250.00
1DFAH1	PI Andrew Houtenville	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	62.40
1DFAH1	PI Andrew Houtenville	76O19B	Int All-Employee Prof Develop (Chg)	143.00	0.00	0.00
1DFAO1	PI Alyssa O'Brien	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1DFAO1	PI Alyssa O'Brien	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DFAO1	PI Alyssa O'Brien	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DFAR2	PI Amy Ramage	61CPHX	Part Time Hourly	631.25	0.00	768.75
1DFAR2	PI Amy Ramage	61SNSH	Student Labor	135.00	0.00	0.00
1DFAR2	PI Amy Ramage	65YP10	Nonstatus Benefit Distr (Fica)	53.03	0.00	64.58
1DFAR2	PI Amy Ramage	710305	Registration Fees-Other	0.00	40.00	40.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DFAR2	PI Amy Ramage	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DFAR2	PI Amy Ramage	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1DFAR2	PI Amy Ramage	711100	Supplies-General	0.00	0.00	0.00
1DFAR2	PI Amy Ramage	711190	Publications cost	0.00	2,000.00	2,000.00
1DFAR2	PI Amy Ramage	722200	Participant Support	0.00	0.00	0.00
1DFAT1	PI Anita Tucker	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DFAT1	PI Anita Tucker	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1DFAT1	PI Anita Tucker	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1DFAT1	PI Anita Tucker	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1DFAT1	PI Anita Tucker	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1DFAT2	PI Alexa Trolley-Hanson	711100	Supplies-General	0.00	0.00	0.00
1DFAW1	PI Allison Wilder	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DFBK1	PI BoRin Kim	611BSR	Summer Salary AY Fac-SR-A-Fnd	62.50	0.00	0.00
1DFBK1	PI BoRin Kim	61CPHX	Part Time Hourly	3,080.00	0.00	1,995.00
1DFBK1	PI BoRin Kim	61SNSH	Student Labor	2,112.50	0.00	615.00
1DFBK1	PI BoRin Kim	65YB10	Base Benefit Distr (fica)	5.25	0.00	0.00
1DFBK1	PI BoRin Kim	65YP10	Nonstatus Benefit Distr (Fica)	258.72	0.00	167.58
1DFBK1	PI BoRin Kim	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DFBK1	PI BoRin Kim	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1DFBK1	PI BoRin Kim	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1DFBK1	PI BoRin Kim	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1DFBK1	PI BoRin Kim	711100	Supplies-General	540.00	0.00	0.00
1DFBK1	PI BoRin Kim	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1DFBK1	PI BoRin Kim	722200	Participant Support	0.00	0.00	60.00
1DFCH2	PI Cindy Hartman	710300	Conference Registration Fees	0.00	0.00	0.00
1DFCH2	PI Cindy Hartman	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DFCH2	PI Cindy Hartman	711100	Supplies-General	0.00	0.00	0.00
1DFCH2	PI Cindy Hartman	717200	Other Professional Services-General	0.00	0.00	0.00
1DFCH2	PI Cindy Hartman	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DFCH2	PI Cindy Hartman	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DFCJ2	PI Chung Jeong	710D01	Domestic Travel NH - Wkshp/Conf Fee	311.00	0.00	0.00
1DFCJ2	PI Chung Jeong	710D51	Domestic Trvl Non-NH -Workshop/Conf	435.00	0.00	0.00
1DFCJ2	PI Chung Jeong	711100	Supplies-General	0.00	0.00	15.98
1DFCJ2	PI Chung Jeong	719100	Membership Dues & Fees	330.00	0.00	0.00
1DFCM1	PI Cory Morton	61SNSH	Student Labor	0.00	787.50	787.50
1DFCM1	PI Cory Morton	711190	Publications cost	0.00	0.00	0.00
1DFCM1	PI Cory Morton	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1DFDB1	PI Debra Brucker	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	350.00	350.00
1DFDB1	PI Debra Brucker	711100	Supplies-General	0.00	0.00	0.00
1DFDB1	PI Debra Brucker	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DFDB1	PI Debra Brucker	717200	Other Professional Services-General	0.00	1,500.00	4,500.00
1DFDB1	PI Debra Brucker	719100	Membership Dues & Fees	0.00	110.00	220.00
1DFDL1	PI Dain LaRoche	719100	Membership Dues & Fees	0.00	0.00	0.00
1DFDL2	PI David Laflamme	711100	Supplies-General	0.00	0.00	267.34
1DFDL2	PI David Laflamme	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DFDL2	PI David Laflamme	719100	Membership Dues & Fees	0.00	50.00	50.00
1DFDR1	PI Donald Robin	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DFDR1	PI Donald Robin	61SNSH	Student Labor	2,268.00	0.00	882.00
1DFDR1	PI Donald Robin	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DFDR1	PI Donald Robin	711108	Supplies-Subscription,Newspaper,Mag	1,749.00	0.00	0.00
1DFDR1	PI Donald Robin	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DFDS2	PI Dan Sedory	711100	Supplies-General	0.00	0.00	150.00
1DFEH2	PI Elizabeth Humphreys	61CPEX	Part Time Salary	0.00	0.00	150.00
1DFEH2	PI Elizabeth Humphreys	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	12.60
1DFEH2	PI Elizabeth Humphreys	710D01	Domestic Travel NH - Wkshp/Conf Fee	538.00	0.00	200.00
1DFEH2	PI Elizabeth Humphreys	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DFEH2	PI Elizabeth Humphreys	711100	Supplies-General	0.00	0.00	601.91
1DFEH2	PI Elizabeth Humphreys	711190	Publications cost	0.00	0.00	500.00
1DFEH2	PI Elizabeth Humphreys	717210	Oth Prof Ser-Honoraria	0.00	0.00	300.00
1DFEH2	PI Elizabeth Humphreys	71C000	Awards to Non-Employee-Students	0.00	0.00	125.00
1DFEH2	PI Elizabeth Humphreys	722200	Participant Support	0.00	0.00	0.00
1DFES2	PI Erin Sharp	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DFHD1	PI Holly DeBlois	710300	Conference Registration Fees	0.00	374.00	374.00
1DFJB3	PI Jessie Bennett	61SNSH	Student Labor	38.25	0.00	242.25

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DFJB3	PI Jessie Bennett	710300	Conference Registration Fees	200.00	275.00	275.00
1DFJB3	PI Jessie Bennett	719100	Membership Dues & Fees	150.00	0.00	0.00
1DFJB3	PI Jessie Bennett	719110	Membership-Individual	0.00	0.00	0.00
1DFJC2	PI Joyce Cappiello	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DFJC2	PI Joyce Cappiello	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DFJC2	PI Joyce Cappiello	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	75.00
1DFJC2	PI Joyce Cappiello	717200	Other Professional Services-General	0.00	36.25	36.25
1DFJC2	PI Joyce Cappiello	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DFJG1	PI Jill Gravink	710305	Registration Fees-Other	0.00	0.00	550.45
1DFJG1	PI Jill Gravink	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DFJG1	PI Jill Gravink	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DFJG1	PI Jill Gravink	716063	Maint & Repairs-Computer Hardware	0.00	0.00	696.00
1DFJM1	PI Joanne Malloy	710F00	Foreign Travel	0.00	0.00	0.00
1DFJM1	PI Joanne Malloy	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1DFJM1	PI Joanne Malloy	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
1DFJM1	PI Joanne Malloy	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
1DFJM1	PI Joanne Malloy	711100	Supplies-General	0.00	0.00	0.00
1DFJM1	PI Joanne Malloy	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1DFJM2	PI Jerry Marx	61SNSH	Student Labor	0.00	0.00	0.00
1DFJM2	PI Jerry Marx	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DFJM2	PI Jerry Marx	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DFJO1	PI Jennifer O'Brien	61CPHX	Part Time Hourly	0.00	0.00	475.00
1DFJO1	PI Jennifer O'Brien	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	39.90
1DFJO1	PI Jennifer O'Brien	711100	Supplies-General	0.00	236.06	236.06
1DFJO1	PI Jennifer O'Brien	715000	Non-Cap Equip-General	2,557.95	0.00	0.00
1DFJP3	PI Josephine Porter	710300	Conference Registration Fees	0.00	500.00	1,765.00
1DFJP3	PI Josephine Porter	710D00	Domestic Travel NH	0.00	0.00	0.00
1DFJP3	PI Josephine Porter	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1DFJP3	PI Josephine Porter	710D51	Domestic Trvl Non-NH -Workshop/Conf	150.00	0.00	0.00
1DFJP3	PI Josephine Porter	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1DFJP3	PI Josephine Porter	711100	Supplies-General	0.00	0.00	42.34
1DFJP3	PI Josephine Porter	711108	Supplies-Subscription,Newspaper,Mag	0.00	228.00	228.00
1DFJP3	PI Josephine Porter	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	312.99
1DFJP3	PI Josephine Porter	711154	Supplies-Computer Peripherals	0.00	31.44	31.44
1DFJP3	PI Josephine Porter	711164	Supplies-Computer (Non Peripherals)	0.00	1,380.75	1,366.00
1DFJP3	PI Josephine Porter	717200	Other Professional Services-General	0.00	0.00	0.00
1DFJP3	PI Josephine Porter	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DFJP3	PI Josephine Porter	719100	Membership Dues & Fees	228.00	0.00	1,200.00
1DFJP3	PI Josephine Porter	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	7.93	7.93
1DFJP3	PI Josephine Porter	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	1,781.93
1DFJP3	PI Josephine Porter	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1DFJP3	PI Josephine Porter	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DFJP3	PI Josephine Porter	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DFJR1	PI Jeanne Ryer	710D01	Domestic Travel NH - Wkshp/Conf Fee	69.00	0.00	0.00
1DFJR1	PI Jeanne Ryer	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1DFJR1	PI Jeanne Ryer	711100	Supplies-General	0.00	0.00	20.00
1DFJR1	PI Jeanne Ryer	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DFJR1	PI Jeanne Ryer	719100	Membership Dues & Fees	0.00	0.00	0.00
1DFJS5	PI Jayson Seaman	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1DFJS5	PI Jayson Seaman	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1DFJS5	PI Jayson Seaman	711100	Supplies-General	0.00	0.00	0.00
1DFJS5	PI Jayson Seaman	717200	Other Professional Services-General	0.00	0.00	0.00
1DFJT1	PI Tyler Jamison	711100	Supplies-General	0.00	0.00	0.00
1DFJT3	PI Jill Thorson	711100	Supplies-General	280.32	0.00	0.00
1DFJT3	PI Jill Thorson	711200	Research Supplies	190.00	0.00	0.00
1DFJT3	PI Jill Thorson	719100	Membership Dues & Fees	359.00	105.00	359.00
1DFJT3	PI Jill Thorson	722200	Participant Support	0.00	0.00	0.00
1DFKA1	PI Karla Armenti	710D01	Domestic Travel NH - Wkshp/Conf Fee	713.00	0.00	0.00
1DFKA1	PI Karla Armenti	711100	Supplies-General	0.00	0.00	65.00
1DFKA1	PI Karla Armenti	711154	Supplies-Computer Peripherals	0.00	0.00	550.61
1DFKA1	PI Karla Armenti	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	1,085.00
1DFKA1	PI Karla Armenti	717000	Consulting-General	500.00	0.00	0.00
1DFKA1	PI Karla Armenti	717200	Other Professional Services-General	0.00	0.00	0.00
1DFKA1	PI Karla Armenti	719100	Membership Dues & Fees	0.00	0.00	85.00

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B - Operating Expenses						
010 - Instruction						
1DFKB2	PI Kathryne Brewer	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
1DFKB2	PI Kathryne Brewer	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1DFKB2	PI Kathryne Brewer	711132	Suppli-Software incl Site Lic&Maint	0.00	410.00	410.00
1DFKG2	PI Kathryn Greenslade	61CPHX	Part Time Hourly	1,456.25	0.00	1,475.00
1DFKG2	PI Kathryn Greenslade	65YP10	Nonstatus Benefit Distr (Fica)	122.33	0.00	123.91
1DFKG2	PI Kathryn Greenslade	711100	Supplies-General	0.00	0.00	0.00
1DFKG2	PI Kathryn Greenslade	722200	Participant Support	0.00	0.00	0.00
1DFKN1	PI Kimberly Nesbitt	710300	Conference Registration Fees	410.00	0.00	0.00
1DFKN1	PI Kimberly Nesbitt	710305	Registration Fees-Other	0.00	0.00	75.00
1DFKN1	PI Kimberly Nesbitt	711100	Supplies-General	0.00	0.00	203.50
1DFKN1	PI Kimberly Nesbitt	711190	Publications cost	0.00	0.00	2,500.00
1DFKN1	PI Kimberly Nesbitt	719000	Business Meals-Meetings-Non Travel	0.00	0.00	1,529.60
1DFKN1	PI Kimberly Nesbitt	719100	Membership Dues & Fees	150.00	0.00	55.00
1DFKN2	PI Kerry Nolte	61JBEX	Casual - Exempt	0.00	0.00	0.00
1DFKN2	PI Kerry Nolte	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DFKN2	PI Kerry Nolte	710D00	Domestic Travel NH	0.00	0.00	366.85
1DFKN2	PI Kerry Nolte	711100	Supplies-General	0.00	0.00	3,200.00
1DFKN2	PI Kerry Nolte	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DFKN2	PI Kerry Nolte	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
1DFKN2	PI Kerry Nolte	717200	Other Professional Services-General	0.00	0.00	12,000.00
1DFKP1	PI Kim Phillips	719100	Membership Dues & Fees	0.00	0.00	0.00
1DFKP1	PI Kim Phillips	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DFLB1	PI Linda Bimbo	615F10	PAT	0.00	0.00	0.00
1DFLB1	PI Linda Bimbo	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DFLB1	PI Linda Bimbo	711100	Supplies-General	0.00	0.00	2,021.58
1DFLB1	PI Linda Bimbo	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DFLD1	PI Laura Davie	615F10	PAT	7,113.97	0.00	0.00
1DFLD1	PI Laura Davie	65YF10	Full Fringe Benefit Distr Expe	2,738.85	0.00	0.00
1DFLD1	PI Laura Davie	710305	Registration Fees-Other	0.00	0.00	0.00
1DFLD1	PI Laura Davie	710D00	Domestic Travel NH	0.00	0.00	0.00
1DFLD1	PI Laura Davie	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1DFLD1	PI Laura Davie	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
1DFLD1	PI Laura Davie	710D51	Domestic Trvl Non-NH -Workshop/Conf	70.00	0.00	0.00
1DFLD1	PI Laura Davie	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	125.00
1DFLD1	PI Laura Davie	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1DFLD1	PI Laura Davie	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1DFLD1	PI Laura Davie	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DFLD1	PI Laura Davie	719100	Membership Dues & Fees	90.00	224.00	224.00
1DFLD1	PI Laura Davie	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DFLD1	PI Laura Davie	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DFLG1	PI Lou Anne Griswold	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DFLH1	PI Lucy Hodder	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DFLH1	PI Lucy Hodder	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1DFLH1	PI Lucy Hodder	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1DFLH1	PI Lucy Hodder	719100	Membership Dues & Fees	0.00	0.00	200.00
1DFMA2	PI Marcy Ainslie	615F10	PAT	0.00	0.00	1,061.80
1DFMA2	PI Marcy Ainslie	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	430.02
1DFMA2	PI Marcy Ainslie	760180	RCM S&W- Strategic Initiatives	0.00	0.00	47.78
1DFMB2	PI Mark Bonica	717200	Other Professional Services-General	0.00	282.25	282.25
1DFMB2	PI Mark Bonica	719100	Membership Dues & Fees	0.00	0.00	345.00
1DFMB3	PI Michael Brian	711	Supplies	0.00	0.00	0.00
1DFMB3	PI Michael Brian	711100	Supplies-General	0.00	0.00	5,560.08
1DFMB3	PI Michael Brian	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	174.00
1DFMB3	PI Michael Brian	740000	Cap Equipment	0.00	0.00	19,360.00
1DFMF2	PI Michael Ferguson	711100	Supplies-General	0.00	0.00	0.00
1DFMF2	PI Michael Ferguson	711132	Suppli-Software incl Site Lic&Maint	0.00	38.85	38.85
1DFMF2	PI Michael Ferguson	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	3,598.99
1DFMG1	PI Michael Gass	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DFMG1	PI Michael Gass	711100	Supplies-General	0.00	0.00	0.00
1DFMG1	PI Michael Gass	717200	Other Professional Services-General	0.00	600.00	600.00
1DFMG3	PI Marjorie Godfrey	711100	Supplies-General	(423.99)	0.00	241.00
1DFMG3	PI Marjorie Godfrey	719100	Membership Dues & Fees	0.00	0.00	100.57
1DFMW1	PI Melissa Wells	61SNSH	Student Labor	0.00	0.00	0.00
1DFMW1	PI Melissa Wells	710F00	Foreign Travel	0.00	0.00	0.00

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1DFMW1	PI Melissa Wells	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
1DFMW1	PI Melissa Wells	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
1DFMW1	PI Melissa Wells	711100	Supplies-General	0.00	0.00	64.95
1DFMW1	PI Melissa Wells	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	2,458.00
1DFMW1	PI Melissa Wells	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DFMW1	PI Melissa Wells	719100	Membership Dues & Fees	0.00	195.00	195.00
1DFNT2	PI Nikhil Tomar	611BSR	Summer Salary AY Fac-SR-A-Fnd	2,710.03	0.00	0.00
1DFNT2	PI Nikhil Tomar	65YB10	Base Benefit Distr (fica)	227.64	0.00	0.00
1DFNT2	PI Nikhil Tomar	711100	Supplies-General	0.00	0.00	0.00
1DFPA1	PI Peter Antal	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DFPA1	PI Peter Antal	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DFPA1	PI Peter Antal	711100	Supplies-General	0.00	0.00	0.00
1DFPC1	PI Patti Craig	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DFPC1	PI Patti Craig	717200	Other Professional Services-General	0.00	0.00	297.50
1DFPK1	PI Patricia Kelshaw	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	1,762.64
1DFPK1	PI Patricia Kelshaw	719100	Membership Dues & Fees	0.00	0.00	482.40
1DFPS1	PI Patrick Shannon	711000	Purchasing Cards	0.00	0.00	0.00
1DFPS1	PI Patrick Shannon	711100	Supplies-General	0.00	0.00	119.99
1DFPS1	PI Patrick Shannon	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DFRB1	PI Robert Barcelona	719110	Membership-Individual	0.00	0.00	0.00
1DFRC2	PI Rosemary Caron	710300	Conference Registration Fees	245.50	0.00	0.00
1DFRC2	PI Rosemary Caron	711100	Supplies-General	0.00	0.00	0.00
1DFRC2	PI Rosemary Caron	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
1DFRC2	PI Rosemary Caron	719100	Membership Dues & Fees	0.00	0.00	265.00
1DFSA1	PI Sajay Arthanat	710D01	Domestic Travel NH - Wkshp/Conf Fee	399.00	0.00	0.00
1DFSA2	PI Semra Aytur	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DFSA2	PI Semra Aytur	61SNSH	Student Labor	0.00	0.00	0.00
1DFSA2	PI Semra Aytur	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DFSA2	PI Semra Aytur	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DFSC1	PI Summer Cook	61SNSH	Student Labor	0.00	0.00	0.00
1DFSC1	PI Summer Cook	711100	Supplies-General	0.00	0.00	275.00
1DFSC1	PI Summer Cook	711190	Publications cost	0.00	0.00	0.00
1DFSC1	PI Summer Cook	719100	Membership Dues & Fees	0.00	0.00	0.00
1DFSC1	PI Summer Cook	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DFSS1	PI Sarah Smith	611BSO	Summer Salaries AY faculty - other	0.00	1,504.71	1,504.71
1DFSS1	PI Sarah Smith	65YB10	Base Benefit Distr (fica)	0.00	126.40	126.40
1DFSS1	PI Sarah Smith	711100	Supplies-General	0.00	650.00	650.00
1DFSS1	PI Sarah Smith	722200	Participant Support	0.00	100.00	100.00
1DFTN1	PI Tarkington Newman	611BSO	Summer Salaries AY faculty - other	1,881.38	0.00	1,118.66
1DFTN1	PI Tarkington Newman	61SNSH	Student Labor	754.00	0.00	40.00
1DFTN1	PI Tarkington Newman	65YB10	Base Benefit Distr (fica)	158.06	0.00	93.98
1DFTN1	PI Tarkington Newman	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DFTN1	PI Tarkington Newman	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DFTN1	PI Tarkington Newman	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1DFTN1	PI Tarkington Newman	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1DFTN1	PI Tarkington Newman	711100	Supplies-General	0.00	0.00	0.00
1DFTN1	PI Tarkington Newman	711132	Suppli-Software incl Site Lic&Maint	467.00	0.00	0.00
1DFTN1	PI Tarkington Newman	711200	Research Supplies	0.00	0.00	0.00
1DFTN1	PI Tarkington Newman	717200	Other Professional Services-General	0.00	1,195.00	1,195.00
1DFTN1	PI Tarkington Newman	722200	Participant Support	0.00	0.00	525.00
1DFTN1	PI Tarkington Newman	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DFTP1	PI Tobey Partch-Davies	760000	Internal Allocations	0.00	0.00	500.00
1DFTW1	PI Therese Willkomm	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	6,400.00
1DFTW1	PI Therese Willkomm	65YB10	Base Benefit Distr (fica)	0.00	0.00	537.60
1DFTW1	PI Therese Willkomm	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	300.00
1DFTW1	PI Therese Willkomm	710F00	Foreign Travel	0.00	0.00	0.00
1DFTW1	PI Therese Willkomm	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1DFTW1	PI Therese Willkomm	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
1DFTW1	PI Therese Willkomm	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
1DFTW1	PI Therese Willkomm	711100	Supplies-General	0.00	0.00	710.00
1DFTW1	PI Therese Willkomm	713030	Printing & Copying-Off Campus	0.00	0.00	7,709.88
1DFTW1	PI Therese Willkomm	717200	Other Professional Services-General	0.00	0.00	687.76
1DFTW1	PI Therese Willkomm	719100	Membership Dues & Fees	0.00	0.00	515.00
1DFTW1	PI Therese Willkomm	76O140	Internal Alloc-Mail & Postage (Chg)	40.97	0.00	576.90

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DFVS1	PI Vidya Sundar	710305	Registration Fees-Other	0.00	0.00	0.00
1DFVS1	PI Vidya Sundar	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DFWL1	PI Will Lusenhop	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DFWL1	PI Will Lusenhop	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1DFWL1	PI Will Lusenhop	719100	Membership Dues & Fees	0.00	0.00	236.00
1DFZS1	PI Zachary Scola	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DFZS1	PI Zachary Scola	719100	Membership Dues & Fees	0.00	0.00	0.00
1DGA30	McNair Scholars Program	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
1DGA30	McNair Scholars Program	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1DGA30	McNair Scholars Program	615F10	PAT	0.00	0.00	0.00
1DGA30	McNair Scholars Program	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
1DGA30	McNair Scholars Program	617F10	Operating Staff	0.00	0.00	0.00
1DGA30	McNair Scholars Program	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
1DGA30	McNair Scholars Program	61SNSH	Student Labor	0.00	0.00	0.00
1DGA30	McNair Scholars Program	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DGA30	McNair Scholars Program	65YF10	Full Fringe Benefit Distr Expe	0.00	(0.01)	(0.01)
1DGA30	McNair Scholars Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DGA30	McNair Scholars Program	710D00	Domestic Travel NH	0.00	0.00	0.00
1DGA30	McNair Scholars Program	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1DGA30	McNair Scholars Program	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DGA30	McNair Scholars Program	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DGA30	McNair Scholars Program	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DGA30	McNair Scholars Program	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DGA30	McNair Scholars Program	711100	Supplies-General	0.00	0.00	0.00
1DGA30	McNair Scholars Program	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
1DGA30	McNair Scholars Program	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DGA30	McNair Scholars Program	711169	Supplies - Apparel	0.00	0.00	0.00
1DGA30	McNair Scholars Program	711172	Program Supplies	0.00	0.00	0.00
1DGA30	McNair Scholars Program	711200	Research Supplies	0.00	0.00	0.00
1DGA30	McNair Scholars Program	714000	Postage-General	0.00	0.00	0.00
1DGA30	McNair Scholars Program	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DGA30	McNair Scholars Program	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1DGA30	McNair Scholars Program	716110	Rentals-Copier	0.00	0.00	0.00
1DGA30	McNair Scholars Program	716120	Rentals-Property or Room	0.00	0.00	0.00
1DGA30	McNair Scholars Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DGA30	McNair Scholars Program	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DGA30	McNair Scholars Program	719100	Membership Dues & Fees	0.00	0.00	0.00
1DGA30	McNair Scholars Program	722200	Participant Support	0.00	368.00	368.00
1DGA30	McNair Scholars Program	722205	Participant Sup-Stipends	0.00	0.00	0.00
1DGA30	McNair Scholars Program	722210	Participant Sup-Other	0.00	0.00	0.00
1DGA30	McNair Scholars Program	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DGA30	McNair Scholars Program	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1DGA30	McNair Scholars Program	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
1DGA30	McNair Scholars Program	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DGA30	McNair Scholars Program	76O165	Int All-Maint&Rep-Facil Contrc(Chg)	0.00	0.00	0.00
1DGA30	McNair Scholars Program	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DGA30	McNair Scholars Program	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1DGA30	McNair Scholars Program	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DGA30	McNair Scholars Program	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1DGA30	McNair Scholars Program	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1DGDM1	PI Deborah McCAnn	710D00	Domestic Travel NH	0.00	0.00	0.00
1DGDM1	PI Deborah McCAnn	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1DGDM1	PI Deborah McCAnn	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DGDM1	PI Deborah McCAnn	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DGDM1	PI Deborah McCAnn	711172	Program Supplies	0.00	0.00	0.00
1DGDM1	PI Deborah McCAnn	719000	Business Meals-Meetings-Non Travel	0.00	29.25	29.25
1DGDM1	PI Deborah McCAnn	719100	Membership Dues & Fees	0.00	0.00	0.00
1DGMCN	McNair Scholars Program	711172	Program Supplies	0.00	0.00	0.00
1DGMCN	McNair Scholars Program	716120	Rentals-Property or Room	0.00	0.00	0.00
1DGMCN	McNair Scholars Program	719000	Business Meals-Meetings-Non Travel	300.00	0.00	0.00
1DGMCN	McNair Scholars Program	722200	Participant Support	0.00	0.00	0.00
1DGUPB	PI-Upward Bound Program	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DRCOR	CoRE Awards	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1DRCOR	CoRE Awards	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DRCOR	CoRE Awards	611F60	Faculty NTT Research	0.00	0.00	0.00
1DRCOR	CoRE Awards	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1DRCOR	CoRE Awards	613B90	Graduate Summer Appoint-Research	0.00	1,862.15	1,862.15
1DRCOR	CoRE Awards	615F10	PAT	0.00	0.00	0.00
1DRCOR	CoRE Awards	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DRCOR	CoRE Awards	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
1DRCOR	CoRE Awards	61SNSH	Student Labor	0.00	0.00	0.00
1DRCOR	CoRE Awards	61SNWS	College Work Study	0.00	0.00	0.00
1DRCOR	CoRE Awards	65YB10	Base Benefit Distr (fica)	0.00	156.41	156.41
1DRCOR	CoRE Awards	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DRCOR	CoRE Awards	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DRCOR	CoRE Awards	710D00	Domestic Travel NH	0.00	0.00	0.00
1DRCOR	CoRE Awards	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DRCOR	CoRE Awards	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DRCOR	CoRE Awards	710F00	Foreign Travel	0.00	0.00	0.00
1DRCOR	CoRE Awards	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
1DRCOR	CoRE Awards	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
1DRCOR	CoRE Awards	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DRCOR	CoRE Awards	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1DRCOR	CoRE Awards	711100	Supplies-General	0.00	0.00	0.00
1DRCOR	CoRE Awards	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DRCOR	CoRE Awards	717200	Other Professional Services-General	0.00	0.00	0.00
1DRCOR	CoRE Awards	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DRCOR	CoRE Awards	719100	Membership Dues & Fees	0.00	0.00	0.00
1DRCOR	CoRE Awards	71C	Other Support	0.00	0.00	0.00
1DRCOR	CoRE Awards	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DRCOR	CoRE Awards	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1DRCOR	CoRE Awards	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DRCOR	CoRE Awards	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DRCOR	CoRE Awards	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DRCOR	CoRE Awards	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1DRIRC	NHIRC Administrative Fees	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DRIRC	NHIRC Administrative Fees	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DRNIH	Up2NIH Research Development Program	711100	Supplies-General	0.00	0.00	0.00
1DRNIH	Up2NIH Research Development Program	717200	Other Professional Services-General	0.00	0.00	0.00
1DRNIH	Up2NIH Research Development Program	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
1DRNIH	Up2NIH Research Development Program	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DRNIH	Up2NIH Research Development Program	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1DRPM0	PI Patrick Messer	710300	Conference Registration Fees	0.00	0.00	0.00
1DRPM0	PI Patrick Messer	710D00	Domestic Travel NH	0.00	498.00	498.00
1DUSTF	UNH Separation Fund	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	(117,381.49)
1DXAM1	PI Amy Hollar	711100	Supplies-General	2,466.17	0.00	103.01
1DXAM1	PI Amy Hollar	711101	Supplies - Admin & Office	0.00	0.00	0.00
1DXAM1	PI Amy Hollar	711124	Supplies-Instructional & Program	17.66	0.00	0.00
1DXAM1	PI Amy Hollar	715005	Non-Cap Equip-Computer Hardware	1,274.00	0.00	0.00
1DXAM1	PI Amy Hollar	716100	Rentals & Leases-General	2,450.00	0.00	4,900.00
1DXAM1	PI Amy Hollar	716120	Rentals-Property or Room	333.00	0.00	0.00
1DXAM1	PI Amy Hollar	719000	Business Meals-Meetings-Non Travel	225.00	0.00	0.00
1DXAM1	PI Amy Hollar	719100	Membership Dues & Fees	0.00	0.00	800.00
1DXAM1	PI Amy Hollar	76O19B	Int All-Employee Prof Develop (Chg)	99.00	0.00	0.00
1DXAW1	PI Anna Wallingford	711100	Supplies-General	0.00	0.00	66.51
1DXDM1	PI Deborah McCann	710D15	Domestic Travel NH - Oth Trans Cost	37.64	0.00	0.00
1DXDM1	PI Deborah McCann	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	1,214.00
1DXDM1	PI Deborah McCann	710D65	Domestic Trvl Non-NH - Other Transp	107.73	0.00	0.00
1DXDM1	PI Deborah McCann	710D70	Domestic Trvl Non-NH Hotel/Lodging	712.89	0.00	0.00
1DXDM1	PI Deborah McCann	710D80	Domestic Trvl Non-NH Meals/Incidtls	231.00	0.00	0.00
1DXDM1	PI Deborah McCann	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	0.00
1DXKE1	PI Kendra Lewis	711100	Supplies-General	20.07	0.00	0.00
1DXKE1	PI Kendra Lewis	719100	Membership Dues & Fees	195.00	225.00	225.00
1DXKG1	PI Kate Guerdat	714000	Postage-General	0.00	0.00	8.55
1DXKG1	PI Kate Guerdat	717200	Other Professional Services-General	0.00	0.00	277.79
1DXME1	PI Mary Tebo	711100	Supplies-General	0.00	399.98	399.98
1DXOS1	PI Olivia Saunders	711100	Supplies-General	0.00	434.00	434.00
1DXRG1	PI Rebecca Sideman	711100	Supplies-General	0.00	0.00	256.53

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DZACB	PI Alexandra Contosta	617F10	Operating Staff	0.00	3,089.86	3,710.00
1DZACB	PI Alexandra Contosta	65YF10	Full Fringe Benefit Distr Expe	0.00	1,251.39	1,502.55
1DZACB	PI Alexandra Contosta	710D00	Domestic Travel NH	0.00	0.00	0.00
1DZACB	PI Alexandra Contosta	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DZACB	PI Alexandra Contosta	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DZACB	PI Alexandra Contosta	711100	Supplies-General	142.20	638.25	1,521.09
1DZACB	PI Alexandra Contosta	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1DZACB	PI Alexandra Contosta	713010	Printing & Copying-Publications	0.00	0.00	3,580.00
1DZACB	PI Alexandra Contosta	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DZACB	PI Alexandra Contosta	760180	RCM S&W- Strategic Initiatives	0.00	139.04	166.95
1DZACB	PI Alexandra Contosta	76O000	Internal Allocations - Charges	0.00	0.00	30.00
1DZACB	PI Alexandra Contosta	76O16B	Int All-Other Rental & Lease (Chg)	0.00	39.90	125.64
1DZACC	Contosta CSAA Award	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	5,027.48	5,027.48
1DZACC	Contosta CSAA Award	611F60	Faculty NTT Research	2,894.48	2,291.37	5,384.70
1DZACC	Contosta CSAA Award	65YB10	Base Benefit Distr (fica)	0.00	422.30	422.30
1DZACC	Contosta CSAA Award	65YF10	Full Fringe Benefit Distr Expe	1,114.40	928.00	2,180.80
1DZACC	Contosta CSAA Award	717200	Other Professional Services-General	0.00	0.00	627.62
1DZACC	Contosta CSAA Award	760180	RCM S&W- Strategic Initiatives	0.00	51.56	242.31
1DZACR	CARE Reserve	711100	Supplies-General	1,802.65	0.00	0.00
1DZACR	CARE Reserve	711200	Research Supplies	0.00	0.00	2,323.73
1DZAGA	PI Antoinette Galvin	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DZAGA	PI Antoinette Galvin	615F10	PAT	0.00	0.00	0.00
1DZAGA	PI Antoinette Galvin	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DZAGA	PI Antoinette Galvin	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DZAGA	PI Antoinette Galvin	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DZAGA	PI Antoinette Galvin	711100	Supplies-General	39.96	0.00	0.00
1DZAGA	PI Antoinette Galvin	711200	Research Supplies	0.00	0.00	0.00
1DZAGA	PI Antoinette Galvin	713000	Printing & Copying-General	0.00	0.00	0.00
1DZAGA	PI Antoinette Galvin	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DZAGA	PI Antoinette Galvin	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DZAGA	PI Antoinette Galvin	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DZAGA	PI Antoinette Galvin	76O170	Int All-Prof Services-General (Chg)	0.00	0.53	2.21
1DZAKA	PI Amy Keesee	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	4,433.08	4,433.08
1DZAKA	PI Amy Keesee	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1DZAKA	PI Amy Keesee	613B90	Graduate Summer Appoint-Research	7,677.35	7,107.52	12,917.41
1DZAKA	PI Amy Keesee	613N30	Graduate Research Assistant	4,233.92	(1,076.24)	31,830.88
1DZAKA	PI Amy Keesee	61SNSH	Student Labor	0.00	80.00	80.00
1DZAKA	PI Amy Keesee	65YB10	Base Benefit Distr (fica)	644.91	969.39	1,457.43
1DZAKA	PI Amy Keesee	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DZAKA	PI Amy Keesee	710D01	Domestic Travel NH - Wkshp/Conf Fee	70.00	0.00	0.00
1DZAKA	PI Amy Keesee	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DZAKA	PI Amy Keesee	710F00	Foreign Travel	0.00	0.00	0.00
1DZAKA	PI Amy Keesee	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
1DZAKA	PI Amy Keesee	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DZAKA	PI Amy Keesee	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1DZAKA	PI Amy Keesee	711100	Supplies-General	135.00	0.00	402.14
1DZAKA	PI Amy Keesee	713000	Printing & Copying-General	0.00	0.00	0.00
1DZAKA	PI Amy Keesee	713010	Printing & Copying-Publications	0.00	40.00	110.00
1DZAKA	PI Amy Keesee	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1DZAKA	PI Amy Keesee	719100	Membership Dues & Fees	149.00	339.00	578.00
1DZAKA	PI Amy Keesee	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DZAL0	PI Anthony Lyons	710	Travel	0.00	0.00	0.00
1DZAL0	PI Anthony Lyons	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	67.05	67.05
1DZAL0	PI Anthony Lyons	710F00	Foreign Travel	0.00	0.00	0.00
1DZAL0	PI Anthony Lyons	711100	Supplies-General	0.00	2,570.95	2,570.95
1DZAL0	PI Anthony Lyons	714000	Postage-General	28.85	0.00	0.00
1DZAL0	PI Anthony Lyons	719100	Membership Dues & Fees	0.00	0.00	377.00
1DZAL0	PI Anthony Lyons	740000	Cap Equipment	0.00	0.00	100.00
1DZAL0	PI Anthony Lyons	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DZAPB	PI Alexander Prusevich	711100	Supplies-General	304.87	0.00	0.00
1DZAPB	PI Alexander Prusevich	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DZAPB	PI Alexander Prusevich	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZASA	PI Annette Schloss	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DZASA	PI Annette Schloss	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DZBC1	PI Brian Calder	711000	Purchasing Cards	24.72	0.00	0.00
1DZBC1	PI Brian Calder	711100	Supplies-General	0.00	0.00	1,009.00
1DZBC1	PI Brian Calder	711162	Supplies-Office Supplies	0.00	0.00	0.00
1DZBC1	PI Brian Calder	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DZBC1	PI Brian Calder	716122	Rental off site research facilities	0.00	0.00	0.00
1DZBCA	PI Ben Chandran	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DZBCA	PI Ben Chandran	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DZBCA	PI Ben Chandran	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DZBCA	PI Ben Chandran	710F00	Foreign Travel	0.00	0.00	0.00
1DZBCA	PI Ben Chandran	711100	Supplies-General	194.85	9,934.95	10,218.34
1DZBCA	PI Ben Chandran	713010	Printing & Copying-Publications	0.00	0.00	3,255.00
1DZBCA	PI Ben Chandran	716060	Maint & Repairs-Computer Software	0.00	74.99	74.99
1DZBCA	PI Ben Chandran	719100	Membership Dues & Fees	0.00	249.00	249.00
1DZBCA	PI Ben Chandran	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DZBCA	PI Ben Chandran	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZBDA	PI DAVID BURDICK	61CPHX	Part Time Hourly	52.00	0.00	1,904.00
1DZBDA	PI DAVID BURDICK	65YP10	Nonstatus Benefit Distr (Fica)	4.37	0.00	159.94
1DZBDA	PI DAVID BURDICK	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	1.75
1DZBDA	PI DAVID BURDICK	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	250.00
1DZBDA	PI DAVID BURDICK	711100	Supplies-General	180.75	123.34	672.00
1DZBDA	PI DAVID BURDICK	711200	Research Supplies	43.93	0.00	0.00
1DZBDA	PI DAVID BURDICK	716060	Maint & Repairs-Computer Software	0.00	0.00	119.88
1DZBDA	PI DAVID BURDICK	71C500	Taxes	0.00	0.00	0.00
1DZBVA	PI Bernard Vasquez	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DZBVA	PI Bernard Vasquez	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DZBVA	PI Bernard Vasquez	711100	Supplies-General	0.00	0.00	0.00
1DZBVA	PI Bernard Vasquez	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DZBVA	PI Bernard Vasquez	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DZCFA	PI Charles Farrugia	611F60	Faculty NTT Research	0.00	0.00	0.00
1DZCFA	PI Charles Farrugia	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DZCFA	PI Charles Farrugia	711100	Supplies-General	0.00	97.45	156.42
1DZCFA	PI Charles Farrugia	711200	Research Supplies	0.00	0.00	0.00
1DZCFA	PI Charles Farrugia	713000	Printing & Copying-General	0.00	0.00	0.00
1DZCFA	PI Charles Farrugia	716060	Maint & Repairs-Computer Software	0.00	0.00	100.00
1DZCFA	PI Charles Farrugia	719100	Membership Dues & Fees	0.00	50.00	50.00
1DZCFA	PI Charles Farrugia	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DZCFA	PI Charles Farrugia	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DZCFA	PI Charles Farrugia	76O170	Int All-Prof Services-General (Chg)	0.00	7.82	13.44
1DZCFA	PI Charles Farrugia	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZCHA	PI Chia-Lin Huang	711100	Supplies-General	0.00	0.00	0.00
1DZCHA	PI Chia-Lin Huang	711200	Research Supplies	0.00	0.00	0.00
1DZCHB	PI CHRISTOPHER HUNT	711100	Supplies-General	0.00	55.38	55.38
1DZCJB	PI James Clemmons	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DZCJB	PI James Clemmons	611F15	Fac Tenure Track AAUP (UNH)	0.00	948.33	11,860.52
1DZCJB	PI James Clemmons	613N30	Graduate Research Assistant	0.00	4,360.96	10,684.35
1DZCJB	PI James Clemmons	615F10	PAT	5,995.84	662.08	16,972.78
1DZCJB	PI James Clemmons	61SNHO	Student Labor - Overtime	0.00	37.50	37.50
1DZCJB	PI James Clemmons	61SNSH	Student Labor	0.00	0.00	0.00
1DZCJB	PI James Clemmons	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DZCJB	PI James Clemmons	65YF10	Full Fringe Benefit Distr Expe	2,308.39	652.22	11,672.71
1DZCJB	PI James Clemmons	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DZCJB	PI James Clemmons	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	249.00
1DZCJB	PI James Clemmons	710F00	Foreign Travel	0.00	0.00	0.00
1DZCJB	PI James Clemmons	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	100.00
1DZCJB	PI James Clemmons	7111	Supplies	0.00	0.00	0.00
1DZCJB	PI James Clemmons	711100	Supplies-General	(1,326.42)	546.19	15,578.99
1DZCJB	PI James Clemmons	713000	Printing & Copying-General	0.00	0.00	0.00
1DZCJB	PI James Clemmons	713010	Printing & Copying-Publications	0.00	110.00	110.00
1DZCJB	PI James Clemmons	714010	Postage-Off Campus Mail Services	0.00	45.90	191.73
1DZCJB	PI James Clemmons	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1DZCJB	PI James Clemmons	716100	Rentals & Leases-General	0.00	0.00	41.70
1DZCJB	PI James Clemmons	716110	Rentals-Copier	0.00	1.00	1.00
1DZCJB	PI James Clemmons	717115	Finl Services-Bank Charges	0.00	0.00	25.00
1DZCJB	PI James Clemmons	717200	Other Professional Services-General	0.00	0.00	19,647.23

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DZCJB	PI James Clemmons	740000	Cap Equipment	20,716.10	0.00	0.00
1DZCJB	PI James Clemmons	760180	RCM S&W- Strategic Initiatives	0.00	39.61	1,297.50
1DZCJB	PI James Clemmons	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZCLB	PI Clifford Lopate	611F60	Faculty NTT Research	10,521.36	0.00	34,478.78
1DZCLB	PI Clifford Lopate	615F10	PAT	(813.74)	0.00	813.74
1DZCLB	PI Clifford Lopate	65YF10	Full Fringe Benefit Distr Expe	3,721.17	0.00	14,293.48
1DZCLB	PI Clifford Lopate	711100	Supplies-General	39.39	263.58	806.93
1DZCLB	PI Clifford Lopate	716060	Maint & Repairs-Computer Software	0.00	0.00	284.87
1DZCLB	PI Clifford Lopate	716100	Rentals & Leases-General	6.95	38.58	206.55
1DZCLB	PI Clifford Lopate	719100	Membership Dues & Fees	0.00	0.00	87.00
1DZCLB	PI Clifford Lopate	760180	RCM S&W- Strategic Initiatives	0.00	0.00	1,588.16
1DZCLB	PI Clifford Lopate	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DZCLB	PI Clifford Lopate	76O170	Int All-Prof Services-General (Chg)	0.00	0.70	2.95
1DZCLB	PI Clifford Lopate	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZCLB	PI Clifford Lopate	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DZCMA	PI Chris Mouikis	711100	Supplies-General	3,331.81	0.00	1,835.87
1DZCMA	PI Chris Mouikis	713000	Printing & Copying-General	0.00	0.00	0.00
1DZCMA	PI Chris Mouikis	716060	Maint & Repairs-Computer Software	0.00	19.98	120.92
1DZCMA	PI Chris Mouikis	719100	Membership Dues & Fees	0.00	0.00	50.00
1DZCMA	PI Chris Mouikis	76O170	Int All-Prof Services-General (Chg)	0.00	671.00	671.00
1DZCS2	Dijkstra Advance Eavesdropping CC	611BSR	Summer Salary AY Fac-SR-A-Fnd	5,351.42	5,006.31	9,056.03
1DZCS2	Dijkstra Advance Eavesdropping CC	61SNSH	Student Labor	687.75	5,355.15	7,623.15
1DZCS2	Dijkstra Advance Eavesdropping CC	61SNWS	College Work Study	0.00	(107.10)	(107.10)
1DZCS2	Dijkstra Advance Eavesdropping CC	65YB10	Base Benefit Distr (fica)	449.51	420.54	760.72
1DZCS2	Dijkstra Advance Eavesdropping CC	711100	Supplies-General	92.33	241.74	241.74
1DZCS2	Dijkstra Advance Eavesdropping CC	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	66.04
1DZCS2	Dijkstra Advance Eavesdropping CC	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	215.00
1DZCSA	PI Charles Smith, III	611BSR	Summer Salary AY Fac-SR-A-Fnd	861.40	0.00	0.00
1DZCSA	PI Charles Smith, III	615F10	PAT	0.00	0.00	0.00
1DZCSA	PI Charles Smith, III	61CPHX	Part Time Hourly	0.00	0.00	81.00
1DZCSA	PI Charles Smith, III	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
1DZCSA	PI Charles Smith, III	61SNSH	Student Labor	1,060.50	2,158.25	2,577.50
1DZCSA	PI Charles Smith, III	65YB10	Base Benefit Distr (fica)	72.35	0.00	0.00
1DZCSA	PI Charles Smith, III	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DZCSA	PI Charles Smith, III	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	6.81
1DZCSA	PI Charles Smith, III	711100	Supplies-General	151.31	54.99	4,334.08
1DZCSA	PI Charles Smith, III	713010	Printing & Copying-Publications	0.00	4,797.00	4,797.00
1DZCSA	PI Charles Smith, III	715005	Non-Cap Equip-Computer Hardware	3,353.27	0.00	0.00
1DZCSA	PI Charles Smith, III	716060	Maint & Repairs-Computer Software	0.00	0.00	79.92
1DZCSA	PI Charles Smith, III	717200	Other Professional Services-General	0.00	0.00	0.00
1DZCSA	PI Charles Smith, III	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DZCSA	PI Charles Smith, III	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DZCSA	PI Charles Smith, III	76O170	Int All-Prof Services-General (Chg)	0.00	671.00	671.00
1DZCSA	PI Charles Smith, III	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZCW0	PI Colin Ware	710D00	Domestic Travel NH	0.00	0.00	0.00
1DZCW0	PI Colin Ware	710F00	Foreign Travel	0.00	0.00	0.00
1DZCW0	PI Colin Ware	711100	Supplies-General	0.00	0.00	0.00
1DZCWA	PI Cameron Wake	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
1DZCWA	PI Cameron Wake	611F60	Faculty NTT Research	0.00	0.00	0.00
1DZCWA	PI Cameron Wake	615F10	PAT	0.00	0.00	1,724.71
1DZCWA	PI Cameron Wake	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DZCWA	PI Cameron Wake	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	698.49
1DZCWA	PI Cameron Wake	760180	RCM S&W- Strategic Initiatives	0.00	0.00	77.61
1DZCWB	PI Cameron Wake	711100	Supplies-General	0.00	0.00	0.00
1DZCWB	PI Cameron Wake	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZDDA	PI David Divins	711100	Supplies-General	0.00	0.00	0.00
1DZDDA	PI David Divins	717200	Other Professional Services-General	0.00	0.00	0.00
1DZDFC	PI DIANE FOSTER	61SNSH	Student Labor	0.00	0.00	0.00
1DZDFC	PI DIANE FOSTER	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DZDFC	PI DIANE FOSTER	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DZDFC	PI DIANE FOSTER	710D80	Domestic Trvl Non-NH Meals/Incidtls	137.79	0.00	0.00
1DZDFC	PI DIANE FOSTER	711100	Supplies-General	105.45	59.94	8,872.30
1DZDFC	PI DIANE FOSTER	711200	Research Supplies	0.00	0.00	14,680.14
1DZDFC	PI DIANE FOSTER	715000	Non-Cap Equip-General	0.00	0.00	1,447.98

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DZDFC	PI DIANE FOSTER	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DZDFC	PI DIANE FOSTER	719100	Membership Dues & Fees	0.00	625.00	625.00
1DZDGA	PI David Justice	61CPEX	Part Time Salary	814.00	0.00	0.00
1DZDGA	PI David Justice	65YP10	Nonstatus Benefit Distr (Fica)	68.38	0.00	0.00
1DZDGA	PI David Justice	711100	Supplies-General	0.00	0.00	258.34
1DZDGA	PI David Justice	711200	Research Supplies	715.00	0.00	0.00
1DZDGA	PI David Justice	714030	Postage-Express Mail	0.00	0.00	26.41
1DZDGA	PI David Justice	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DZDJA	Pi Jia Deng	615F10	PAT	0.00	0.00	8,391.19
1DZDJA	Pi Jia Deng	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	3,398.46
1DZDJA	Pi Jia Deng	711100	Supplies-General	0.00	0.00	0.00
1DZDJA	Pi Jia Deng	713010	Printing & Copying-Publications	0.00	125.00	125.00
1DZDJA	Pi Jia Deng	760180	RCM S&W- Strategic Initiatives	0.00	0.00	377.60
1DZDLA	PI Dacheng Lin	611F60	Faculty NTT Research	0.00	2,557.06	6,810.43
1DZDLA	PI Dacheng Lin	65YF10	Full Fringe Benefit Distr Expe	0.00	1,035.61	2,758.10
1DZDLA	PI Dacheng Lin	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DZDLA	PI Dacheng Lin	711200	Research Supplies	0.00	0.00	0.00
1DZDLA	PI Dacheng Lin	760180	RCM S&W- Strategic Initiatives	0.00	0.00	306.47
1DZDVA	PI Doug Vandemark	611BSR	Summer Salary AY Fac-SR-A-Fnd	2,696.95	0.00	0.00
1DZDVA	PI Doug Vandemark	61SNWS	College Work Study	189.98	0.00	0.00
1DZDVA	PI Doug Vandemark	65YB10	Base Benefit Distr (fica)	226.54	0.00	0.00
1DZDVA	PI Doug Vandemark	710D00	Domestic Travel NH	134.40	0.00	0.00
1DZDVA	PI Doug Vandemark	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DZDVA	PI Doug Vandemark	711100	Supplies-General	1,141.68	379.77	7,598.06
1DZDVA	PI Doug Vandemark	711110	Plants, Animals & Related Supplies	493.00	0.00	0.00
1DZDVA	PI Doug Vandemark	711200	Research Supplies	33.25	0.00	4,500.42
1DZDVA	PI Doug Vandemark	714000	Postage-General	915.60	0.00	0.00
1DZDVA	PI Doug Vandemark	714010	Postage-Off Campus Mail Services	218.54	0.00	1,058.32
1DZDVA	PI Doug Vandemark	715000	Non-Cap Equip-General	4,900.00	0.00	0.00
1DZDVA	PI Doug Vandemark	715005	Non-Cap Equip-Computer Hardware	1,078.49	0.00	2,625.80
1DZDVA	PI Doug Vandemark	716000	Maintenance & Repairs-General	53.32	0.00	7.49
1DZDVA	PI Doug Vandemark	716060	Maint & Repairs-Computer Software	0.00	0.00	210.00
1DZDVA	PI Doug Vandemark	716100	Rentals & Leases-General	0.00	0.00	46.34
1DZDVA	PI Doug Vandemark	717200	Other Professional Services-General	0.00	0.00	3,777.00
1DZDVA	PI Doug Vandemark	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DZDVA	PI Doug Vandemark	719100	Membership Dues & Fees	0.00	0.00	251.00
1DZDVA	PI Doug Vandemark	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	81.76
1DZDVA	PI Doug Vandemark	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	593.00
1DZDVA	PI Doug Vandemark	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DZDVA	PI Doug Vandemark	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZDVA	PI Doug Vandemark	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DZDVB	PI Daniel Verscharen	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DZDWA	PI Joseph Dwyer	611BSR	Summer Salary AY Fac-SR-A-Fnd	8,972.08	6,032.05	10,448.26
1DZDWA	PI Joseph Dwyer	613B90	Graduate Summer Appoint-Research	8,561.50	7,012.71	13,491.69
1DZDWA	PI Joseph Dwyer	613N30	Graduate Research Assistant	4,730.40	4,525.28	22,060.74
1DZDWA	PI Joseph Dwyer	615F10	PAT	0.00	0.00	0.00
1DZDWA	PI Joseph Dwyer	61SNSH	Student Labor	2,519.00	102.50	1,690.57
1DZDWA	PI Joseph Dwyer	61SNWS	College Work Study	0.00	0.00	0.00
1DZDWA	PI Joseph Dwyer	65YB10	Base Benefit Distr (fica)	1,472.80	1,095.76	2,010.96
1DZDWA	PI Joseph Dwyer	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DZDWA	PI Joseph Dwyer	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DZDWA	PI Joseph Dwyer	710F00	Foreign Travel	0.00	0.00	0.00
1DZDWA	PI Joseph Dwyer	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
1DZDWA	PI Joseph Dwyer	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1DZDWA	PI Joseph Dwyer	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
1DZDWA	PI Joseph Dwyer	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DZDWA	PI Joseph Dwyer	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	863.15	0.00	233.70
1DZDWA	PI Joseph Dwyer	711100	Supplies-General	333.50	223.99	232.98
1DZDWA	PI Joseph Dwyer	711200	Research Supplies	0.00	0.00	1,429.14
1DZDWA	PI Joseph Dwyer	713010	Printing & Copying-Publications	70.00	0.00	48.49
1DZDWA	PI Joseph Dwyer	716060	Maint & Repairs-Computer Software	0.00	39.95	39.95
1DZDWA	PI Joseph Dwyer	719100	Membership Dues & Fees	0.00	0.00	12.12
1DZDWA	PI Joseph Dwyer	740000	Cap Equipment	5,088.99	0.00	0.00
1DZDWA	PI Joseph Dwyer	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DZDWA	PI Joseph Dwyer	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DZDWA	PI Joseph Dwyer	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DZDWA	PI Joseph Dwyer	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DZDWA	PI Joseph Dwyer	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZECB	PI Erik Chapman	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DZECB	PI Erik Chapman	711100	Supplies-General	311.46	0.00	423.67
1DZECB	PI Erik Chapman	711101	Supplies - Admin & Office	0.00	0.00	0.00
1DZECB	PI Erik Chapman	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	200.00
1DZECB	PI Erik Chapman	711190	Publications cost	0.00	0.00	500.00
1DZECB	PI Erik Chapman	715005	Non-Cap Equip-Computer Hardware	119.00	0.00	0.00
1DZEHA	PI Erick Hobbie	711100	Supplies-General	0.00	0.00	165.23
1DZEHA	PI Erick Hobbie	711200	Research Supplies	0.00	0.00	33.75
1DZEHA	PI Erick Hobbie	714030	Postage-Express Mail	15.30	0.00	15.30
1DZEHA	PI Erick Hobbie	715000	Non-Cap Equip-General	62.81	0.00	0.00
1DZEHA	PI Erick Hobbie	76O110	Int All-Supplies-General (Chg)	0.00	0.00	78.50
1DZEHA	PI Erick Hobbie	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DZEHA	PI Erick Hobbie	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZEMA	PI Eberhard Mobius	611BFX	Faculty Casual	0.00	0.00	0.00
1DZEMA	PI Eberhard Mobius	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DZEMA	PI Eberhard Mobius	710D00	Domestic Travel NH	0.00	0.00	0.00
1DZEMA	PI Eberhard Mobius	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	100.00
1DZEMA	PI Eberhard Mobius	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	642.40
1DZEMA	PI Eberhard Mobius	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	529.87
1DZEMA	PI Eberhard Mobius	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	1,003.03
1DZEMA	PI Eberhard Mobius	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	592.03
1DZEMA	PI Eberhard Mobius	711100	Supplies-General	0.00	2,788.93	2,902.88
1DZEMA	PI Eberhard Mobius	713010	Printing & Copying-Publications	0.00	0.00	459.00
1DZEMA	PI Eberhard Mobius	716060	Maint & Repairs-Computer Software	314.93	0.00	34.99
1DZEMA	PI Eberhard Mobius	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DZEMA	PI Eberhard Mobius	719100	Membership Dues & Fees	0.00	0.00	100.00
1DZEMA	PI Eberhard Mobius	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	12.60
1DZEOR	Earth Ocean and Space Return	618FBN	Other bonuses with full fringe	0.00	0.00	9,185.00
1DZEOR	Earth Ocean and Space Return	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	3,719.93
1DZEOR	Earth Ocean and Space Return	760180	RCM S&W- Strategic Initiatives	0.00	0.00	413.33
1DZESR	Earth Systems Research Ctr. Return	617F10	Operating Staff	0.00	0.00	0.00
1DZESR	Earth Systems Research Ctr. Return	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DZESR	Earth Systems Research Ctr. Return	711100	Supplies-General	69.04	0.00	0.00
1DZESR	Earth Systems Research Ctr. Return	719100	Membership Dues & Fees	50.00	0.00	0.00
1DZESR	Earth Systems Research Ctr. Return	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DZFKA	PI Fabian Kislat	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DZFKA	PI Fabian Kislat	613B90	Graduate Summer Appoint-Research	5,378.84	0.00	4,070.47
1DZFKA	PI Fabian Kislat	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DZFKA	PI Fabian Kislat	615F10	PAT	0.00	0.00	173.64
1DZFKA	PI Fabian Kislat	61SNSH	Student Labor	997.50	2,821.00	3,668.50
1DZFKA	PI Fabian Kislat	65YB10	Base Benefit Distr (fica)	451.81	0.00	341.91
1DZFKA	PI Fabian Kislat	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	70.32
1DZFKA	PI Fabian Kislat	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DZFKA	PI Fabian Kislat	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	225.00
1DZFKA	PI Fabian Kislat	710F00	Foreign Travel	0.00	0.00	0.00
1DZFKA	PI Fabian Kislat	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	283.12
1DZFKA	PI Fabian Kislat	7111	Supplies	0.00	0.00	0.00
1DZFKA	PI Fabian Kislat	711100	Supplies-General	1,042.81	0.00	2,544.32
1DZFKA	PI Fabian Kislat	711200	Research Supplies	130.46	0.00	0.00
1DZFKA	PI Fabian Kislat	713010	Printing & Copying-Publications	0.00	0.00	0.00
1DZFKA	PI Fabian Kislat	714010	Postage-Off Campus Mail Services	0.00	74.45	74.45
1DZFKA	PI Fabian Kislat	716060	Maint & Repairs-Computer Software	0.00	66.25	66.25
1DZFKA	PI Fabian Kislat	716100	Rentals & Leases-General	0.00	20.04	292.89
1DZFKA	PI Fabian Kislat	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1DZFKA	PI Fabian Kislat	740000	Cap Equipment	0.00	0.00	0.00
1DZFKA	PI Fabian Kislat	760180	RCM S&W- Strategic Initiatives	0.00	0.00	7.81
1DZFKA	PI Fabian Kislat	76O111	Int All-Supplies-AudioVisual (Chg)	0.00	0.00	0.00
1DZFKA	PI Fabian Kislat	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZFRA	PI Fay Rubin	615F10	PAT	0.00	0.00	3,048.90
1DZFRA	PI Fay Rubin	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	1,234.82

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DZFRA	PI Fay Rubin	710D00	Domestic Travel NH	0.00	0.00	0.00
1DZFRA	PI Fay Rubin	711100	Supplies-General	0.00	152.54	152.54
1DZFRA	PI Fay Rubin	716060	Maint & Repairs-Computer Software	0.00	181.68	181.68
1DZFRA	PI Fay Rubin	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
1DZFRA	PI Fay Rubin	717200	Other Professional Services-General	0.00	0.00	0.00
1DZFRA	PI Fay Rubin	760180	RCM S&W- Strategic Initiatives	0.00	0.00	137.20
1DZFRA	PI Fay Rubin	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DZFRA	PI Fay Rubin	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DZFRA	PI Fay Rubin	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DZFRA	PI Fay Rubin	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZHFA	PI Hui Feng	711100	Supplies-General	25.99	0.00	79.99
1DZHFA	PI Hui Feng	715005	Non-Cap Equip-Computer Hardware	1,078.50	0.00	0.00
1DZHFA	PI Hui Feng	719100	Membership Dues & Fees	0.00	0.00	50.00
1DZHKA	PI Harold Kucharek	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DZHKA	PI Harold Kucharek	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DZHKA	PI Harold Kucharek	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DZHKA	PI Harold Kucharek	710F00	Foreign Travel	0.00	0.00	0.00
1DZHKA	PI Harold Kucharek	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
1DZHKA	PI Harold Kucharek	711100	Supplies-General	189.50	29.00	128.30
1DZHKA	PI Harold Kucharek	713000	Printing & Copying-General	0.00	0.00	0.00
1DZHKA	PI Harold Kucharek	713010	Printing & Copying-Publications	0.00	75.00	75.00
1DZHKA	PI Harold Kucharek	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1DZHKA	PI Harold Kucharek	716100	Rentals & Leases-General	0.00	0.00	86.87
1DZHKA	PI Harold Kucharek	719100	Membership Dues & Fees	0.00	0.00	0.00
1DZHKA	PI Harold Kucharek	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZHMB	PI MEGHAN HOWEY	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,342.99	0.00	471.86
1DZHMB	PI MEGHAN HOWEY	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DZHMB	PI MEGHAN HOWEY	65YB10	Base Benefit Distr (fica)	112.81	0.00	39.64
1DZHMB	PI MEGHAN HOWEY	711100	Supplies-General	0.00	0.00	0.00
1DZHMC	Howey CSAA Award	611F60	Faculty NTT Research	0.00	6,456.78	12,505.16
1DZHMC	Howey CSAA Award	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DZHMC	Howey CSAA Award	65YF10	Full Fringe Benefit Distr Expe	0.00	2,615.05	5,064.60
1DZHMC	Howey CSAA Award	760180	RCM S&W- Strategic Initiatives	0.00	290.56	562.73
1DZHSA	PI Harlan Spence	615F10	PAT	0.00	0.00	0.00
1DZHSA	PI Harlan Spence	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DZHSA	PI Harlan Spence	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DZHSA	PI Harlan Spence	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DZHSA	PI Harlan Spence	711100	Supplies-General	5,095.45	0.00	79.00
1DZHSA	PI Harlan Spence	713000	Printing & Copying-General	0.00	0.00	0.00
1DZHSA	PI Harlan Spence	713010	Printing & Copying-Publications	0.00	0.00	0.00
1DZHSA	PI Harlan Spence	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DZHSA	PI Harlan Spence	716060	Maint & Repairs-Computer Software	0.00	0.00	91.88
1DZHSA	PI Harlan Spence	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DZHSA	PI Harlan Spence	719100	Membership Dues & Fees	0.00	0.00	99.29
1DZHSA	PI Harlan Spence	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DZHSA	PI Harlan Spence	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DZHSA	PI Harlan Spence	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	109.58
1DZHSA	PI Harlan Spence	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZJCB	PI James Connell	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1DZJCB	PI James Connell	615F10	PAT	0.00	61.40	61.40
1DZJCB	PI James Connell	61SNSH	Student Labor	199.75	0.00	0.00
1DZJCB	PI James Connell	65YF10	Full Fringe Benefit Distr Expe	0.00	24.86	24.86
1DZJCB	PI James Connell	711100	Supplies-General	232.06	0.00	122.50
1DZJCB	PI James Connell	711200	Research Supplies	0.00	0.00	0.00
1DZJCB	PI James Connell	713010	Printing & Copying-Publications	0.00	0.00	0.00
1DZJCB	PI James Connell	716060	Maint & Repairs-Computer Software	0.00	0.00	200.00
1DZJCB	PI James Connell	719100	Membership Dues & Fees	0.00	0.00	50.00
1DZJCB	PI James Connell	760180	RCM S&W- Strategic Initiatives	0.00	1.76	2.76
1DZJCB	PI James Connell	76O110	Int All-Supplies-General (Chg)	0.00	0.00	39.95
1DZJCB	PI James Connell	76O111	Int All-Supplies-AudioVisual (Chg)	0.00	0.00	0.00
1DZJCB	PI James Connell	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DZJCB	PI James Connell	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZJD0	PI Jennifer Dijkstra	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DZJD0	PI Jennifer Dijkstra	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DZJD0	PI Jennifer Dijkstra	710D00	Domestic Travel NH	0.00	0.00	0.00
1DZJD0	PI Jennifer Dijkstra	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1DZJD0	PI Jennifer Dijkstra	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DZJD0	PI Jennifer Dijkstra	7111	Supplies	0.00	0.00	0.00
1DZJD0	PI Jennifer Dijkstra	711100	Supplies-General	0.00	215.29	320.29
1DZJD0	PI Jennifer Dijkstra	711162	Supplies-Office Supplies	0.00	0.00	0.00
1DZJD0	PI Jennifer Dijkstra	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DZJDC	PI Jack Dibb	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	7,773.28	7,773.28
1DZJDC	PI Jack Dibb	611F60	Faculty NTT Research	1,105.56	0.00	0.00
1DZJDC	PI Jack Dibb	615F10	PAT	0.00	0.00	0.00
1DZJDC	PI Jack Dibb	65YB10	Base Benefit Distr (fica)	0.00	652.95	652.95
1DZJDC	PI Jack Dibb	65YF10	Full Fringe Benefit Distr Expe	425.64	0.00	0.00
1DZJDC	PI Jack Dibb	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	125.00
1DZJDC	PI Jack Dibb	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DZJDC	PI Jack Dibb	711100	Supplies-General	0.00	0.00	677.79
1DZJDC	PI Jack Dibb	714030	Postage-Express Mail	0.00	0.00	0.00
1DZJDC	PI Jack Dibb	717200	Other Professional Services-General	0.00	0.00	2,000.00
1DZJDC	PI Jack Dibb	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DZJDC	PI Jack Dibb	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DZJDC	PI Jack Dibb	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZJHC	PI John Hughes Clark	711100	Supplies-General	0.00	0.00	0.00
1DZJHC	PI John Hughes Clark	740000	Cap Equipment	0.00	0.00	0.00
1DZJJA	PI Jennifer Jacobs	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	10,000.00
1DZJJA	PI Jennifer Jacobs	613B90	Graduate Summer Appoint-Research	3,750.16	0.00	0.00
1DZJJA	PI Jennifer Jacobs	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DZJJA	PI Jennifer Jacobs	65YB10	Base Benefit Distr (fica)	315.01	0.00	0.00
1DZJJA	PI Jennifer Jacobs	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	840.00
1DZJJA	PI Jennifer Jacobs	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DZJJA	PI Jennifer Jacobs	710D51	Domestic Trvl Non-NH -Workshop/Conf	75.00	0.00	0.00
1DZJJA	PI Jennifer Jacobs	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
1DZJJA	PI Jennifer Jacobs	711100	Supplies-General	3,206.50	287.64	3,154.30
1DZJJA	PI Jennifer Jacobs	711108	Supplies-Subscription,Newspaper,Mag	0.00	119.88	239.76
1DZJJA	PI Jennifer Jacobs	711200	Research Supplies	227.99	0.00	0.00
1DZJJA	PI Jennifer Jacobs	713010	Printing & Copying-Publications	0.00	0.00	125.00
1DZJJA	PI Jennifer Jacobs	714030	Postage-Express Mail	0.00	0.00	0.00
1DZJJA	PI Jennifer Jacobs	716063	Maint & Repairs-Computer Hardware	0.00	0.00	688.95
1DZJJA	PI Jennifer Jacobs	717200	Other Professional Services-General	0.00	0.00	0.00
1DZJJA	PI Jennifer Jacobs	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DZJJA	PI Jennifer Jacobs	719100	Membership Dues & Fees	50.00	320.00	530.00
1DZJJA	PI Jennifer Jacobs	719125	Licenses/Professional Fees	0.00	150.00	150.00
1DZJJA	PI Jennifer Jacobs	740000	Cap Equipment	0.00	9,990.00	9,990.00
1DZJMA	PI Jennifer Miksis Olds	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DZJMA	PI Jennifer Miksis Olds	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DZJMA	PI Jennifer Miksis Olds	710F00	Foreign Travel	0.00	0.00	0.00
1DZJMA	PI Jennifer Miksis Olds	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	306.78
1DZJMA	PI Jennifer Miksis Olds	711100	Supplies-General	238.70	0.00	101.84
1DZJMA	PI Jennifer Miksis Olds	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1DZJMA	PI Jennifer Miksis Olds	719100	Membership Dues & Fees	0.00	0.00	150.00
1DZJMB	Miksis-Olds CORE IWG	611BSR	Summer Salary AY Fac-SR-A-Fnd	4,800.00	4,343.37	7,543.37
1DZJMB	Miksis-Olds CORE IWG	611F60	Faculty NTT Research	2,160.19	14,595.56	72,308.51
1DZJMB	Miksis-Olds CORE IWG	65YB10	Base Benefit Distr (fica)	403.20	364.84	633.64
1DZJMB	Miksis-Olds CORE IWG	65YF10	Full Fringe Benefit Distr Expe	831.66	5,911.22	29,284.94
1DZJMB	Miksis-Olds CORE IWG	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DZJMB	Miksis-Olds CORE IWG	711100	Supplies-General	0.00	0.00	66.49
1DZJMB	Miksis-Olds CORE IWG	711200	Research Supplies	2,626.36	0.00	0.00
1DZJMB	Miksis-Olds CORE IWG	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DZJMB	Miksis-Olds CORE IWG	715000	Non-Cap Equip-General	4,296.83	0.00	0.00
1DZJMB	Miksis-Olds CORE IWG	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	1,290.64
1DZJMB	Miksis-Olds CORE IWG	716000	Maintenance & Repairs-General	11.98	0.00	0.00
1DZJMB	Miksis-Olds CORE IWG	717115	Finl Services-Bank Charges	25.00	0.00	0.00
1DZJMB	Miksis-Olds CORE IWG	760180	RCM S&W- Strategic Initiatives	0.00	419.27	3,253.88
1DZJMB	Miksis-Olds CORE IWG	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DZJMB	Miksis-Olds CORE IWG	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	27.54
1DZJMB	Miksis-Olds CORE IWG	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DZJPA	PI James Pringle	711100	Supplies-General	69.98	0.00	0.00
1DZJPA	PI James Pringle	711200	Research Supplies	777.98	0.00	0.00
1DZJPA	PI James Pringle	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DZJPA	PI James Pringle	719100	Membership Dues & Fees	0.00	0.00	0.00
1DZJPD	PI Jonathan Pennock - Sea Grant	711100	Supplies-General	0.00	41.94	41.94
1DZJPD	PI Jonathan Pennock - Sea Grant	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DZJRA	PI James Ryan	615F10	PAT	0.00	0.00	0.00
1DZJRA	PI James Ryan	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DZJRA	PI James Ryan	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DZJRA	PI James Ryan	710F00	Foreign Travel	0.00	0.00	0.00
1DZJRA	PI James Ryan	711100	Supplies-General	49.87	26.45	26.45
1DZJRA	PI James Ryan	713000	Printing & Copying-General	0.00	0.00	0.00
1DZJRA	PI James Ryan	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DZJRA	PI James Ryan	716060	Maint & Repairs-Computer Software	0.00	66.25	66.25
1DZJRA	PI James Ryan	717200	Other Professional Services-General	0.00	0.00	0.00
1DZJRA	PI James Ryan	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DZJRA	PI James Ryan	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DZJRA	PI James Ryan	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZJRA	PI James Ryan	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DZJRR	PI Joachim Raeder	615F10	PAT	0.00	0.00	0.00
1DZJRR	PI Joachim Raeder	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DZJRR	PI Joachim Raeder	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DZJRR	PI Joachim Raeder	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DZJRR	PI Joachim Raeder	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DZJRR	PI Joachim Raeder	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DZJRR	PI Joachim Raeder	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
1DZJRR	PI Joachim Raeder	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	370.00	0.00	0.00
1DZJRR	PI Joachim Raeder	711100	Supplies-General	1,872.06	1,918.21	7,453.72
1DZJRR	PI Joachim Raeder	714010	Postage-Off Campus Mail Services	0.00	0.00	43.62
1DZJRR	PI Joachim Raeder	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DZJRR	PI Joachim Raeder	719100	Membership Dues & Fees	0.00	0.00	105.00
1DZJRR	PI Joachim Raeder	740015	Cap Equipment-Computer Hardware	0.00	0.00	7,879.00
1DZJRR	PI Joachim Raeder	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DZJRR	PI Joachim Raeder	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DZJRR	PI Joachim Raeder	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZJSA	PI Joseph Salisbury	615F10	PAT	0.00	5,196.56	14,240.15
1DZJSA	PI Joseph Salisbury	65YF10	Full Fringe Benefit Distr Expe	0.00	2,104.60	5,767.26
1DZJSA	PI Joseph Salisbury	710D15	Domestic Travel NH - Oth Trans Cost	3.50	0.00	0.00
1DZJSA	PI Joseph Salisbury	710D50	Domestic Travel Non-NH	0.00	0.00	1,016.07
1DZJSA	PI Joseph Salisbury	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DZJSA	PI Joseph Salisbury	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	287.59
1DZJSA	PI Joseph Salisbury	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	294.30
1DZJSA	PI Joseph Salisbury	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	122.82
1DZJSA	PI Joseph Salisbury	710F00	Foreign Travel	0.00	0.00	0.00
1DZJSA	PI Joseph Salisbury	711100	Supplies-General	3,402.66	19.99	137.78
1DZJSA	PI Joseph Salisbury	711200	Research Supplies	1,240.75	0.00	119.88
1DZJSA	PI Joseph Salisbury	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DZJSA	PI Joseph Salisbury	715005	Non-Cap Equip-Computer Hardware	255.59	0.00	0.00
1DZJSA	PI Joseph Salisbury	716060	Maint & Repairs-Computer Software	0.00	0.00	36.00
1DZJSA	PI Joseph Salisbury	719000	Business Meals-Meetings-Non Travel	39.63	0.00	0.00
1DZJSA	PI Joseph Salisbury	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DZJSA	PI Joseph Salisbury	719100	Membership Dues & Fees	75.00	0.00	0.00
1DZJSA	PI Joseph Salisbury	760180	RCM S&W- Strategic Initiatives	0.00	166.11	640.81
1DZJSA	PI Joseph Salisbury	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DZJSA	PI Joseph Salisbury	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DZJSA	PI Joseph Salisbury	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZJSA	PI Joseph Salisbury	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1DZJSB	PI Joseph Souney	711100	Supplies-General	0.00	0.00	0.00
1DZJSB	PI Joseph Souney	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DZJSB	PI Joseph Souney	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DZJXA	PI Jingfeng Xiao	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
1DZJXA	PI Jingfeng Xiao	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1DZJXA	PI Jingfeng Xiao	710D01	Domestic Travel NH - Wkshp/Conf Fee	251.90	0.00	0.00
1DZJXA	PI Jingfeng Xiao	711100	Supplies-General	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DZJXA	PI Jingfeng Xiao	711132	Suppli-Software incl Site Lic&Maint	23.97	0.00	0.00
1DZJXA	PI Jingfeng Xiao	714030	Postage-Express Mail	30.82	0.00	0.00
1DZJXA	PI Jingfeng Xiao	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DZJXA	PI Jingfeng Xiao	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DZJXA	PI Jingfeng Xiao	719100	Membership Dues & Fees	0.00	0.00	0.00
1DZJXA	PI Jingfeng Xiao	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DZJXA	PI Jingfeng Xiao	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DZJXA	PI Jingfeng Xiao	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZJZA	PI Jichun Zhang	611F60	Faculty NTT Research	0.00	0.00	2,927.27
1DZJZA	PI Jichun Zhang	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	1,185.54
1DZJZA	PI Jichun Zhang	760180	RCM S&W- Strategic Initiatives	0.00	0.00	131.73
1DZKDB	PI Katharine Duderstadt	711100	Supplies-General	0.00	0.00	0.00
1DZKGA	PI Kai Germaschewski	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DZKGA	PI Kai Germaschewski	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DZKGA	PI Kai Germaschewski	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	342.72	0.00	0.00
1DZKGA	PI Kai Germaschewski	711100	Supplies-General	0.00	0.00	0.00
1DZKGA	PI Kai Germaschewski	719100	Membership Dues & Fees	0.00	0.00	229.00
1DZKZA	PI KAI ZIERVOGEL	611BSR	Summer Salary AY Fac-SR-A-Fnd	7,808.18	0.00	5,908.90
1DZKZA	PI KAI ZIERVOGEL	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DZKZA	PI KAI ZIERVOGEL	65YB10	Base Benefit Distr (fica)	655.90	0.00	496.35
1DZKZA	PI KAI ZIERVOGEL	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DZKZA	PI KAI ZIERVOGEL	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	2,100.00
1DZKZA	PI KAI ZIERVOGEL	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DZKZA	PI KAI ZIERVOGEL	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DZKZA	PI KAI ZIERVOGEL	711100	Supplies-General	91.76	0.00	0.00
1DZKZA	PI KAI ZIERVOGEL	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1DZKZA	PI KAI ZIERVOGEL	711200	Research Supplies	0.00	0.00	0.00
1DZKZA	PI KAI ZIERVOGEL	714010	Postage-Off Campus Mail Services	0.00	0.00	15.96
1DZKZA	PI KAI ZIERVOGEL	715000	Non-Cap Equip-General	178.35	0.00	39.61
1DZKZA	PI KAI ZIERVOGEL	716000	Maintenance & Repairs-General	0.00	0.00	79.99
1DZKZA	PI KAI ZIERVOGEL	717200	Other Professional Services-General	70.00	0.00	0.00
1DZKZA	PI KAI ZIERVOGEL	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DZKZA	PI KAI ZIERVOGEL	719100	Membership Dues & Fees	0.00	0.00	249.00
1DZKZA	PI KAI ZIERVOGEL	76O170	Int All-Prof Services-General (Chg)	12.50	0.00	0.00
1DZKZA	PI KAI ZIERVOGEL	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZLBA	PI Elizabeth Burakowski	61CPHX	Part Time Hourly	1,717.50	2,575.00	2,575.00
1DZLBA	PI Elizabeth Burakowski	61SNSH	Student Labor	367.50	0.00	0.00
1DZLBA	PI Elizabeth Burakowski	65YP10	Nonstatus Benefit Distr (Fica)	144.27	216.30	216.30
1DZLBA	PI Elizabeth Burakowski	711100	Supplies-General	0.00	0.00	118.17
1DZLBA	PI Elizabeth Burakowski	717200	Other Professional Services-General	0.00	0.00	9,269.20
1DZLBA	PI Elizabeth Burakowski	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DZLBA	PI Elizabeth Burakowski	76O170	Int All-Prof Services-General (Chg)	1,680.00	0.00	0.00
1DZLBA	PI Elizabeth Burakowski	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZLKA	PI Lynn Kistler	611F60	Faculty NTT Research	0.00	0.00	1,292.99
1DZLKA	PI Lynn Kistler	615F10	PAT	1,410.56	0.00	21,323.74
1DZLKA	PI Lynn Kistler	61CPHX	Part Time Hourly	650.00	0.00	2,808.75
1DZLKA	PI Lynn Kistler	65YF10	Full Fringe Benefit Distr Expe	543.07	0.00	9,158.99
1DZLKA	PI Lynn Kistler	65YP10	Nonstatus Benefit Distr (Fica)	54.60	0.00	235.94
1DZLKA	PI Lynn Kistler	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DZLKA	PI Lynn Kistler	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DZLKA	PI Lynn Kistler	711100	Supplies-General	307.63	0.00	1,031.37
1DZLKA	PI Lynn Kistler	713000	Printing & Copying-General	0.00	0.00	0.00
1DZLKA	PI Lynn Kistler	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DZLKA	PI Lynn Kistler	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1DZLKA	PI Lynn Kistler	719100	Membership Dues & Fees	0.00	0.00	70.00
1DZLKA	PI Lynn Kistler	760180	RCM S&W- Strategic Initiatives	0.00	0.00	1,017.75
1DZLKA	PI Lynn Kistler	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DZLKC	PI Lynn Kistler ARCS	615F10	PAT	0.00	0.00	0.00
1DZLKC	PI Lynn Kistler ARCS	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DZLKC	PI Lynn Kistler ARCS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DZLKC	PI Lynn Kistler ARCS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DZLKC	PI Lynn Kistler ARCS	710D00	Domestic Travel NH	0.00	0.00	0.00
1DZLKC	PI Lynn Kistler ARCS	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
1DZLKC	PI Lynn Kistler ARCS	710D50	Domestic Travel Non-NH	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DZLKC	PI Lynn Kistler ARCS	711100	Supplies-General	0.00	0.00	0.00
1DZLKC	PI Lynn Kistler ARCS	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DZLM0	PI Larry Mayer	61SNSH	Student Labor	0.00	0.00	0.00
1DZLM0	PI Larry Mayer	710D00	Domestic Travel NH	0.00	0.00	0.00
1DZLM0	PI Larry Mayer	710D50	Domestic Travel Non-NH	1,226.40	0.00	78.90
1DZLM0	PI Larry Mayer	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	942.75
1DZLM0	PI Larry Mayer	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	152.48
1DZLM0	PI Larry Mayer	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	49.50
1DZLM0	PI Larry Mayer	710F00	Foreign Travel	(2,871.48)	0.00	805.40
1DZLM0	PI Larry Mayer	710F15	Foreign Travel - Other Transp Costs	249.51	0.00	0.00
1DZLM0	PI Larry Mayer	710F20	Foreign Travel - Hotel/Lodging	1,056.79	0.00	0.00
1DZLM0	PI Larry Mayer	711100	Supplies-General	205.96	0.00	0.00
1DZLM0	PI Larry Mayer	711132	Suppli-Software incl Site Lic&Maint	23.88	0.00	0.00
1DZLM0	PI Larry Mayer	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DZLM0	PI Larry Mayer	716123	Rental Property/Room (short term)	0.00	22,800.00	22,800.00
1DZLM0	PI Larry Mayer	716125	Rentals-Vehicles incl Marine	0.00	0.00	36,785.00
1DZLM0	PI Larry Mayer	717115	Finl Services-Bank Charges	0.00	0.00	14.00
1DZLM0	PI Larry Mayer	717200	Other Professional Services-General	0.00	0.00	1,175.20
1DZLM0	PI Larry Mayer	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DZLM0	PI Larry Mayer	71C600	Insurance	0.00	0.00	0.00
1DZLM0	PI Larry Mayer	740000	Cap Equipment	0.00	0.00	0.00
1DZLNA	PI Ningyu Liu	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DZLNA	PI Ningyu Liu	615F10	PAT	0.00	0.00	0.00
1DZLNA	PI Ningyu Liu	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DZLNA	PI Ningyu Liu	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DZLNA	PI Ningyu Liu	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DZLNA	PI Ningyu Liu	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	150.00
1DZLNA	PI Ningyu Liu	711100	Supplies-General	0.00	649.41	853.38
1DZLNA	PI Ningyu Liu	714000	Postage-General	40.55	0.00	0.00
1DZLNA	PI Ningyu Liu	716060	Maint & Repairs-Computer Software	0.00	0.00	119.88
1DZLNA	PI Ningyu Liu	719100	Membership Dues & Fees	0.00	0.00	0.00
1DZLNA	PI Ningyu Liu	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DZLNA	PI Ningyu Liu	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DZLW0	PI Larry Ward	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DZLW0	PI Larry Ward	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DZLW0	PI Larry Ward	710	Travel	0.00	0.00	0.00
1DZLW0	PI Larry Ward	711100	Supplies-General	0.00	0.00	0.00
1DZLW0	PI Larry Ward	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	400.97
1DZMBA	PI Margaret Boettcher	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	40.00	40.00
1DZMBA	PI Margaret Boettcher	711100	Supplies-General	(85.37)	157.96	321.33
1DZMBA	PI Margaret Boettcher	711190	Publications cost	0.00	500.00	500.00
1DZMBA	PI Margaret Boettcher	717200	Other Professional Services-General	127.37	0.00	0.00
1DZMBA	PI Margaret Boettcher	719100	Membership Dues & Fees	0.00	225.00	325.00
1DZMCA	PI Michael Chambers	61SNSH	Student Labor	0.00	0.00	0.00
1DZMCA	PI Michael Chambers	710D00	Domestic Travel NH	98.04	0.00	0.00
1DZMCA	PI Michael Chambers	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DZMCA	PI Michael Chambers	711100	Supplies-General	4,819.21	1,104.20	3,608.00
1DZMCA	PI Michael Chambers	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DZMCA	PI Michael Chambers	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DZMCA	PI Michael Chambers	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DZMCA	PI Michael Chambers	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DZMCA	PI Michael Chambers	76O177	Int Alloc - Health Services (Chg)	0.00	0.00	387.00
1DZMCB	SUGAR KELP - MICHAEL CHAMBERS	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	0.00
1DZMLA	PI Mark Lessard	611BSR	Summer Salary AY Fac-SR-A-Fnd	(2,379.59)	0.00	2,379.59
1DZMLA	PI Mark Lessard	615F10	PAT	169.80	0.00	43.55
1DZMLA	PI Mark Lessard	61SNSH	Student Labor	0.00	896.25	896.25
1DZMLA	PI Mark Lessard	65YB10	Base Benefit Distr (fica)	(199.89)	0.00	199.89
1DZMLA	PI Mark Lessard	65YF10	Full Fringe Benefit Distr Expe	65.37	0.00	17.64
1DZMLA	PI Mark Lessard	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DZMLA	PI Mark Lessard	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	100.00
1DZMLA	PI Mark Lessard	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DZMLA	PI Mark Lessard	711100	Supplies-General	10,531.71	5,754.57	11,520.21
1DZMLA	PI Mark Lessard	711200	Research Supplies	40.65	0.00	0.00
1DZMLA	PI Mark Lessard	713000	Printing & Copying-General	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DZMLA	PI Mark Lessard	716060	Maint & Repairs-Computer Software	0.00	0.00	200.00
1DZMLA	PI Mark Lessard	716063	Maint & Repairs-Computer Hardware	0.00	0.00	139.00
1DZMLA	PI Mark Lessard	716100	Rentals & Leases-General	0.00	0.00	75.30
1DZMLA	PI Mark Lessard	717200	Other Professional Services-General	0.00	0.00	0.00
1DZMLA	PI Mark Lessard	719100	Membership Dues & Fees	20.00	20.00	70.00
1DZMLA	PI Mark Lessard	760180	RCM S&W- Strategic Initiatives	0.00	0.00	1.96
1DZMLA	PI Mark Lessard	76O110	Int All-Supplies-General (Chg)	0.00	0.00	251.02
1DZMLA	PI Mark Lessard	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DZMLA	PI Mark Lessard	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DZMLA	PI Mark Lessard	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DZMLA	PI Mark Lessard	76O170	Int All-Prof Services-General (Chg)	0.00	0.70	2.95
1DZMLA	PI Mark Lessard	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZMLB	PI Martin Lee	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DZMLB	PI Martin Lee	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZMMA	PI Mary Martin	611F60	Faculty NTT Research	0.00	0.00	0.00
1DZMMA	PI Mary Martin	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
1DZMMA	PI Mary Martin	61SNSH	Student Labor	0.00	0.00	0.00
1DZMMA	PI Mary Martin	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DZMMA	PI Mary Martin	711100	Supplies-General	0.00	0.00	110.09
1DZMMA	PI Mary Martin	717200	Other Professional Services-General	0.00	0.00	0.00
1DZMMA	PI Mary Martin	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	0.00
1DZMMA	PI Mary Martin	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DZMMA	PI Mary Martin	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DZMMA	PI Mary Martin	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DZMMA	PI Mary Martin	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZMMB	PI Mark McConnell	615F10	PAT	0.00	0.00	0.00
1DZMMB	PI Mark McConnell	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DZMMB	PI Mark McConnell	711100	Supplies-General	3,356.67	26.45	3,245.29
1DZMMB	PI Mark McConnell	711132	Suppli-Software incl Site Lic&Maint	278.99	0.00	0.00
1DZMMB	PI Mark McConnell	713000	Printing & Copying-General	0.00	0.00	0.00
1DZMMB	PI Mark McConnell	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DZMMB	PI Mark McConnell	716060	Maint & Repairs-Computer Software	0.00	745.09	1,271.06
1DZMMB	PI Mark McConnell	719100	Membership Dues & Fees	257.75	0.00	440.75
1DZMMB	PI Mark McConnell	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DZMMB	PI Mark McConnell	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DZMMB	PI Mark McConnell	76O170	Int All-Prof Services-General (Chg)	0.00	223.20	343.08
1DZMMB	PI Mark McConnell	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZMMC	PI Mark McConnell	615F10	PAT	0.00	0.00	0.00
1DZMMC	PI Mark McConnell	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DZMMC	PI Mark McConnell	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DZMMC	PI Mark McConnell	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DZMPB	PI Michael Palace	613B90	Graduate Summer Appoint-Research	2,610.31	0.00	1,975.37
1DZMPB	PI Michael Palace	615F10	PAT	0.00	0.00	0.00
1DZMPB	PI Michael Palace	61SNSH	Student Labor	2,831.25	0.00	510.00
1DZMPB	PI Michael Palace	65YB10	Base Benefit Distr (fica)	219.26	0.00	165.93
1DZMPB	PI Michael Palace	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DZMPB	PI Michael Palace	710D00	Domestic Travel NH	0.00	0.00	0.00
1DZMPB	PI Michael Palace	710D01	Domestic Travel NH - Wkshp/Conf Fee	5.00	0.00	0.00
1DZMPB	PI Michael Palace	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DZMPB	PI Michael Palace	710F00	Foreign Travel	0.00	0.00	0.00
1DZMPB	PI Michael Palace	711100	Supplies-General	654.37	3,349.98	4,687.77
1DZMPB	PI Michael Palace	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1DZMPB	PI Michael Palace	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DZMPB	PI Michael Palace	715005	Non-Cap Equip-Computer Hardware	724.01	0.00	0.00
1DZMPB	PI Michael Palace	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1DZMPB	PI Michael Palace	717200	Other Professional Services-General	0.00	0.00	99.90
1DZMPB	PI Michael Palace	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DZMPB	PI Michael Palace	719100	Membership Dues & Fees	0.00	0.00	285.00
1DZMPB	PI Michael Palace	719125	Licenses/Professional Fees	0.00	0.00	606.00
1DZMPB	PI Michael Palace	71C600	Insurance	0.00	0.00	0.00
1DZMPB	PI Michael Palace	740000	Cap Equipment	0.00	0.00	981.54
1DZMPB	PI Michael Palace	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DZMPB	PI Michael Palace	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DZMPB	PI Michael Palace	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DZMPB	PI Michael Palace	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DZMPB	PI Michael Palace	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZMRA	PI Michael Routhier	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DZMRA	PI Michael Routhier	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DZMRA	PI Michael Routhier	711100	Supplies-General	35.00	0.00	0.00
1DZMSE	CARE Education	611BXT	Supplemental-Teaching	0.00	0.00	0.00
1DZMSE	CARE Education	611F60	Faculty NTT Research	0.00	0.00	619.04
1DZMSE	CARE Education	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DZMSE	CARE Education	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	250.71
1DZMSE	CARE Education	711100	Supplies-General	0.00	0.00	0.00
1DZMSE	CARE Education	760180	RCM S&W- Strategic Initiatives	0.00	0.00	27.86
1DZMSE	CARE Education	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DZMTB	Mark Twickler	615F10	PAT	0.00	0.00	10,946.67
1DZMTB	Mark Twickler	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	4,433.37
1DZMTB	Mark Twickler	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	24.90
1DZMTB	Mark Twickler	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DZMTB	Mark Twickler	711100	Supplies-General	0.00	0.00	99.98
1DZMTB	Mark Twickler	719100	Membership Dues & Fees	0.00	0.00	100.00
1DZMTB	Mark Twickler	760180	RCM S&W- Strategic Initiatives	0.00	0.00	492.60
1DZMTB	Mark Twickler	76O110	Int All-Supplies-General (Chg)	0.00	0.00	50.00
1DZMTB	Mark Twickler	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DZMTB	Mark Twickler	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZMVA	PI Matthew Vadeboncoeur	61SNSH	Student Labor	0.00	0.00	0.00
1DZMVA	PI Matthew Vadeboncoeur	710D00	Domestic Travel NH	0.00	0.00	0.00
1DZMVA	PI Matthew Vadeboncoeur	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DZMVA	PI Matthew Vadeboncoeur	711100	Supplies-General	0.00	0.00	0.00
1DZMVA	PI Matthew Vadeboncoeur	714030	Postage-Express Mail	(11.06)	0.00	30.22
1DZMVA	PI Matthew Vadeboncoeur	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	0.00
1DZMVA	PI Matthew Vadeboncoeur	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DZNLA	PI Noe Lugaz	615F10	PAT	0.00	0.00	0.00
1DZNLA	PI Noe Lugaz	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
1DZNLA	PI Noe Lugaz	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DZNLA	PI Noe Lugaz	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DZNLA	PI Noe Lugaz	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DZNLA	PI Noe Lugaz	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DZNLA	PI Noe Lugaz	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DZNLA	PI Noe Lugaz	711100	Supplies-General	0.00	0.00	0.00
1DZNLA	PI Noe Lugaz	711101	Supplies - Admin & Office	42.17	0.00	0.00
1DZNLA	PI Noe Lugaz	711110	Plants, Animals & Related Supplies	0.00	0.00	0.00
1DZNLA	PI Noe Lugaz	711132	Suppli-Software incl Site Lic&Maint	102.00	0.00	0.00
1DZNLA	PI Noe Lugaz	711200	Research Supplies	0.00	0.00	0.00
1DZNLA	PI Noe Lugaz	713010	Printing & Copying-Publications	0.00	0.00	1,147.00
1DZNLA	PI Noe Lugaz	719100	Membership Dues & Fees	0.00	0.00	20.00
1DZNLA	PI Noe Lugaz	719210	Employee Recruiting-Advertising	0.00	0.00	220.00
1DZNLA	PI Noe Lugaz	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DZNLA	PI Noe Lugaz	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZNSA	PI Nathan Schwadran	611BFX	Faculty Casual	0.00	0.00	0.00
1DZNSA	PI Nathan Schwadran	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DZNSA	PI Nathan Schwadran	615F10	PAT	5,142.44	0.00	5,042.19
1DZNSA	PI Nathan Schwadran	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DZNSA	PI Nathan Schwadran	65YF10	Full Fringe Benefit Distr Expe	1,979.84	0.00	2,042.07
1DZNSA	PI Nathan Schwadran	710F00	Foreign Travel	0.00	0.00	0.00
1DZNSA	PI Nathan Schwadran	711100	Supplies-General	5,452.71	3,010.36	10,881.65
1DZNSA	PI Nathan Schwadran	711200	Research Supplies	38.00	0.00	116.59
1DZNSA	PI Nathan Schwadran	713000	Printing & Copying-General	0.00	0.00	0.00
1DZNSA	PI Nathan Schwadran	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DZNSA	PI Nathan Schwadran	716060	Maint & Repairs-Computer Software	0.00	211.96	702.77
1DZNSA	PI Nathan Schwadran	716100	Rentals & Leases-General	0.00	0.00	27.80
1DZNSA	PI Nathan Schwadran	717200	Other Professional Services-General	0.00	0.00	0.00
1DZNSA	PI Nathan Schwadran	719000	Business Meals-Meetings-Non Travel	71.83	0.00	477.00
1DZNSA	PI Nathan Schwadran	719100	Membership Dues & Fees	35.92	0.00	90.00
1DZNSA	PI Nathan Schwadran	740000	Cap Equipment	0.00	7,262.00	26,026.00
1DZNSA	PI Nathan Schwadran	7404S4	Permits and Fees	120.00	0.00	0.00
1DZNSA	PI Nathan Schwadran	760180	RCM S&W- Strategic Initiatives	0.00	0.00	226.90

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DZNSA	PI Nathan Schwadran	76O140	Internal Alloc-Mail & Postage (Chg)	114.11	0.00	54.57
1DZNSA	PI Nathan Schwadran	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	348.87
1DZNSA	PI Nathan Schwadran	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	198.00
1DZNSA	PI Nathan Schwadran	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZPBA	PI Peter Bloser	613B90	Graduate Summer Appoint-Research	0.00	7,983.04	7,983.04
1DZPBA	PI Peter Bloser	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DZPBA	PI Peter Bloser	615F10	PAT	0.00	0.00	0.00
1DZPBA	PI Peter Bloser	65YB10	Base Benefit Distr (fica)	0.00	670.58	670.58
1DZPBA	PI Peter Bloser	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DZPBA	PI Peter Bloser	710F00	Foreign Travel	0.00	0.00	0.00
1DZPBA	PI Peter Bloser	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
1DZPBA	PI Peter Bloser	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DZPBA	PI Peter Bloser	711100	Supplies-General	0.00	0.00	0.00
1DZPBA	PI Peter Bloser	713000	Printing & Copying-General	0.00	0.00	0.00
1DZPBA	PI Peter Bloser	714010	Postage-Off Campus Mail Services	0.00	290.76	290.76
1DZPBA	PI Peter Bloser	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1DZPBA	PI Peter Bloser	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DZPBA	PI Peter Bloser	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DZPBA	PI Peter Bloser	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZPIA	PI Phil Isenberg	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DZPIA	PI Phil Isenberg	711100	Supplies-General	0.00	0.00	54.64
1DZPIA	PI Phil Isenberg	711200	Research Supplies	0.00	0.00	0.00
1DZPIA	PI Phil Isenberg	719100	Membership Dues & Fees	0.00	0.00	100.00
1DZPIA	PI Phil Isenberg	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DZPJ0	PI Paul Johnson	710D00	Domestic Travel NH	0.00	0.00	0.00
1DZPJ0	PI Paul Johnson	711100	Supplies-General	274.38	327.48	1,974.09
1DZPJ0	PI Paul Johnson	711132	Suppli-Software incl Site Lic&Maint	19.99	138.00	145.50
1DZPJ0	PI Paul Johnson	711162	Supplies-Office Supplies	0.00	0.00	0.00
1DZPJ0	PI Paul Johnson	711200	Research Supplies	1,002.91	0.00	88.99
1DZPJ0	PI Paul Johnson	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DZPJ0	PI Paul Johnson	719100	Membership Dues & Fees	0.00	0.00	50.00
1DZPJ0	PI Paul Johnson	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	102.50
1DZPRE	PI Rachel Rouillard	710F00	Foreign Travel	0.00	0.00	0.00
1DZPRE	PI Rachel Rouillard	711100	Supplies-General	0.00	0.00	0.00
1DZPRE	PI Rachel Rouillard	711200	Research Supplies	579.40	0.00	413.95
1DZPRE	PI Rachel Rouillard	717200	Other Professional Services-General	0.00	0.00	0.00
1DZPRE	PI Rachel Rouillard	719000	Business Meals-Meetings-Non Travel	355.20	0.00	0.00
1DZPRE	PI Rachel Rouillard	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DZPRE	PI Rachel Rouillard	719100	Membership Dues & Fees	0.00	0.00	4,500.00
1DZPRE	PI Rachel Rouillard	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DZPRE	PI Rachel Rouillard	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1DZRLA	PI Richard Lammers	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	4,921.42	4,921.42
1DZRLA	PI Richard Lammers	65YB10	Base Benefit Distr (fica)	0.00	413.38	413.38
1DZRLA	PI Richard Lammers	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DZRLA	PI Richard Lammers	710F00	Foreign Travel	0.00	0.00	0.00
1DZRLA	PI Richard Lammers	711100	Supplies-General	1,035.63	618.30	3,182.19
1DZRLA	PI Richard Lammers	713010	Printing & Copying-Publications	0.00	0.00	2,118.05
1DZRLA	PI Richard Lammers	716100	Rentals & Leases-General	0.00	0.00	2.00
1DZRLA	PI Richard Lammers	717115	Finl Services-Bank Charges	62.50	0.00	0.00
1DZRLA	PI Richard Lammers	717200	Other Professional Services-General	37,753.73	0.00	0.00
1DZRLA	PI Richard Lammers	719100	Membership Dues & Fees	0.00	0.00	100.00
1DZRLA	PI Richard Lammers	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DZRLA	PI Richard Lammers	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DZRLA	PI Richard Lammers	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZRLC	PI Robert Letscher	613B90	Graduate Summer Appoint-Research	0.00	14,215.64	14,215.64
1DZRLC	PI Robert Letscher	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
1DZRLC	PI Robert Letscher	65YB10	Base Benefit Distr (fica)	0.00	1,194.12	1,194.12
1DZRLC	PI Robert Letscher	710D50	Domestic Travel Non-NH	0.00	0.00	54.00
1DZRLC	PI Robert Letscher	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DZRLC	PI Robert Letscher	711100	Supplies-General	497.50	1,206.75	8,154.29
1DZRLC	PI Robert Letscher	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1DZRLC	PI Robert Letscher	711200	Research Supplies	1,563.84	0.00	1,212.89
1DZRLC	PI Robert Letscher	714000	Postage-General	0.00	0.00	7.95
1DZRLC	PI Robert Letscher	714010	Postage-Off Campus Mail Services	0.00	0.00	8.28

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DZRLC	PI Robert Letscher	716000	Maintenance & Repairs-General	0.00	0.00	413.10
1DZRLC	PI Robert Letscher	716060	Maint & Repairs-Computer Software	0.00	0.00	119.88
1DZRLC	PI Robert Letscher	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DZRLC	PI Robert Letscher	719100	Membership Dues & Fees	0.00	0.00	120.00
1DZRLC	PI Robert Letscher	740000	Cap Equipment	0.00	0.00	22,433.76
1DZRLC	PI Robert Letscher	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1DZRLC	PI Robert Letscher	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	347.76
1DZRLC	PI Robert Letscher	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	7.69
1DZRLC	PI Robert Letscher	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1DZRLC	PI Robert Letscher	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZRTB	PI Roy Torbert	611BSR	Summer Salary AY Fac-SR-A-Fnd	455.36	0.00	0.00
1DZRTB	PI Roy Torbert	611BXR	Supplemental-SR (A-Funds)	2,833.11	0.00	987.30
1DZRTB	PI Roy Torbert	611F60	Faculty NTT Research	0.00	0.00	410.67
1DZRTB	PI Roy Torbert	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DZRTB	PI Roy Torbert	615F10	PAT	0.00	10,148.52	21,844.09
1DZRTB	PI Roy Torbert	618FBN	Other bonuses with full fringe	0.00	603.95	603.95
1DZRTB	PI Roy Torbert	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DZRTB	PI Roy Torbert	61SNSH	Student Labor	0.00	0.00	720.00
1DZRTB	PI Roy Torbert	65YB10	Base Benefit Distr (fica)	276.25	0.00	82.94
1DZRTB	PI Roy Torbert	65YF10	Full Fringe Benefit Distr Expe	0.00	4,354.75	9,254.73
1DZRTB	PI Roy Torbert	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DZRTB	PI Roy Torbert	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DZRTB	PI Roy Torbert	710D51	Domestic Trvl Non-NH -Workshop/Conf	295.00	0.00	125.00
1DZRTB	PI Roy Torbert	711100	Supplies-General	4,066.07	1,873.80	20,090.05
1DZRTB	PI Roy Torbert	713000	Printing & Copying-General	0.00	0.00	0.00
1DZRTB	PI Roy Torbert	713010	Printing & Copying-Publications	0.00	70.00	70.00
1DZRTB	PI Roy Torbert	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1DZRTB	PI Roy Torbert	716100	Rentals & Leases-General	0.00	0.00	41.70
1DZRTB	PI Roy Torbert	717115	Finl Services-Bank Charges	0.00	0.00	50.00
1DZRTB	PI Roy Torbert	717200	Other Professional Services-General	0.00	0.00	0.00
1DZRTB	PI Roy Torbert	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DZRTB	PI Roy Torbert	719100	Membership Dues & Fees	0.00	20.00	90.00
1DZRTB	PI Roy Torbert	740000	Cap Equipment	0.00	1,000.00	1,000.00
1DZRTB	PI Roy Torbert	760180	RCM S&W- Strategic Initiatives	0.00	391.75	1,028.64
1DZRTB	PI Roy Torbert	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DZRTB	PI Roy Torbert	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	1.20
1DZRTB	PI Roy Torbert	76O170	Int All-Prof Services-General (Chg)	0.00	14,048.05	17,888.39
1DZRTB	PI Roy Torbert	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1DZRVB	PI Ruth Varner	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DZRVB	PI Ruth Varner	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
1DZRVB	PI Ruth Varner	617F10	Operating Staff	0.00	1,797.69	1,797.69
1DZRVB	PI Ruth Varner	61CPHX	Part Time Hourly	0.00	593.75	950.00
1DZRVB	PI Ruth Varner	61SNSH	Student Labor	0.00	368.08	368.08
1DZRVB	PI Ruth Varner	61SNWS	College Work Study	0.00	0.00	0.00
1DZRVB	PI Ruth Varner	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DZRVB	PI Ruth Varner	65YF10	Full Fringe Benefit Distr Expe	0.00	728.09	728.09
1DZRVB	PI Ruth Varner	65YP10	Nonstatus Benefit Distr (Fica)	0.00	49.88	79.81
1DZRVB	PI Ruth Varner	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DZRVB	PI Ruth Varner	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	250.00	848.00
1DZRVB	PI Ruth Varner	710D60	Domestic Travel Non-NH - Airfare	1,924.64	0.00	0.00
1DZRVB	PI Ruth Varner	710D65	Domestic Trvl Non-NH - Other Transp	744.00	0.00	0.00
1DZRVB	PI Ruth Varner	710F00	Foreign Travel	0.00	0.00	0.00
1DZRVB	PI Ruth Varner	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
1DZRVB	PI Ruth Varner	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DZRVB	PI Ruth Varner	711100	Supplies-General	5,114.42	445.33	1,026.68
1DZRVB	PI Ruth Varner	713010	Printing & Copying-Publications	0.00	1,565.92	1,565.92
1DZRVB	PI Ruth Varner	717115	Finl Services-Bank Charges	0.00	0.00	50.00
1DZRVB	PI Ruth Varner	717200	Other Professional Services-General	0.00	6,000.00	10,000.00
1DZRVB	PI Ruth Varner	718000	Telecom-General	0.00	0.00	0.00
1DZRVB	PI Ruth Varner	719000	Business Meals-Meetings-Non Travel	329.72	0.00	0.00
1DZRVB	PI Ruth Varner	719100	Membership Dues & Fees	0.00	0.00	0.00
1DZRVB	PI Ruth Varner	760180	RCM S&W- Strategic Initiatives	0.00	80.90	80.90
1DZRVB	PI Ruth Varner	76O110	Int All-Supplies-General (Chg)	0.00	144.00	210.25
1DZRVB	PI Ruth Varner	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DZRVB	PI Ruth Varner	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	1.51
1DZRVB	PI Ruth Varner	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DZRVB	PI Ruth Varner	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZRVB	PI Ruth Varner	780110	Electricity-PSNH	162.69	87.68	225.36
1DZRVD	Varner - CoRE Methane Measurement	611BSR	Summer Salary AY Fac-SR-A-Fnd	8,646.52	0.00	1,995.19
1DZRVD	Varner - CoRE Methane Measurement	611F60	Faculty NTT Research	0.00	1,449.94	5,737.94
1DZRVD	Varner - CoRE Methane Measurement	617BHO	Operating Staff-Overtime	0.00	0.00	454.31
1DZRVD	Varner - CoRE Methane Measurement	617F10	Operating Staff	0.00	0.00	12,470.28
1DZRVD	Varner - CoRE Methane Measurement	65YB10	Base Benefit Distr (fica)	726.32	0.00	205.76
1DZRVD	Varner - CoRE Methane Measurement	65YF10	Full Fringe Benefit Distr Expe	0.00	587.24	7,374.40
1DZRVD	Varner - CoRE Methane Measurement	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	100.00
1DZRVD	Varner - CoRE Methane Measurement	760180	RCM S&W- Strategic Initiatives	0.00	32.62	819.37
1DZRW0	PI Rochelle Wigley	61CPEX	Part Time Salary	0.00	0.00	0.00
1DZRW0	PI Rochelle Wigley	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DZRW0	PI Rochelle Wigley	710D00	Domestic Travel NH	0.00	0.00	0.00
1DZRW0	PI Rochelle Wigley	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DZRW0	PI Rochelle Wigley	710F00	Foreign Travel	0.00	0.00	0.00
1DZRW0	PI Rochelle Wigley	711100	Supplies-General	0.00	0.00	0.00
1DZRW0	PI Rochelle Wigley	711200	Research Supplies	0.00	0.00	0.00
1DZRW0	PI Rochelle Wigley	713000	Printing & Copying-General	0.00	0.00	0.00
1DZRW0	PI Rochelle Wigley	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DZRW0	PI Rochelle Wigley	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1DZRW0	PI Rochelle Wigley	716120	Rentals-Property or Room	0.00	0.00	0.00
1DZRW0	PI Rochelle Wigley	717115	Finl Services-Bank Charges	0.00	0.00	25.00
1DZRW0	PI Rochelle Wigley	717200	Other Professional Services-General	0.00	0.00	0.00
1DZRW0	PI Rochelle Wigley	718000	Telecom-General	0.00	0.00	0.00
1DZRW0	PI Rochelle Wigley	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	0.00
1DZRWB	PI Reka Winslow	611F60	Faculty NTT Research	0.00	0.00	0.00
1DZRWB	PI Reka Winslow	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DZRWB	PI Reka Winslow	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DZRWB	PI Reka Winslow	711100	Supplies-General	0.00	0.00	0.00
1DZRWB	PI Reka Winslow	713010	Printing & Copying-Publications	0.00	0.00	0.00
1DZRWB	PI Reka Winslow	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1DZRWB	PI Reka Winslow	717200	Other Professional Services-General	0.00	0.00	12,687.73
1DZRWB	PI Reka Winslow	719100	Membership Dues & Fees	100.00	0.00	0.00
1DZRWB	PI Reka Winslow	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DZRWB	PI Reka Winslow	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1DZRWB	PI Reka Winslow	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DZSAA	PI Stephen Adams	711100	Supplies-General	0.00	0.00	0.00
1DZSAA	PI Stephen Adams	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DZSAA	PI Stephen Adams	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DZSFA	PI Steve Frolking	611BSR	Summer Salary AY Fac-SR-A-Fnd	7,722.71	7,724.62	7,724.62
1DZSFA	PI Steve Frolking	611F60	Faculty NTT Research	0.00	1,551.32	3,529.25
1DZSFA	PI Steve Frolking	65YB10	Base Benefit Distr (fica)	648.71	648.86	648.86
1DZSFA	PI Steve Frolking	65YF10	Full Fringe Benefit Distr Expe	0.00	628.28	1,429.34
1DZSFA	PI Steve Frolking	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DZSFA	PI Steve Frolking	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DZSFA	PI Steve Frolking	711100	Supplies-General	0.00	0.00	119.88
1DZSFA	PI Steve Frolking	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DZSFA	PI Steve Frolking	719100	Membership Dues & Fees	0.00	0.00	100.00
1DZSFA	PI Steve Frolking	760180	RCM S&W- Strategic Initiatives	0.00	34.90	158.82
1DZSFA	PI Steve Frolking	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DZSFA	PI Steve Frolking	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DZSFA	PI Steve Frolking	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZSKA	PI Shiva Kavosi	711	Supplies	0.00	0.00	0.00
1DZSKA	PI Shiva Kavosi	711100	Supplies-General	58.99	0.00	0.00
1DZSKA	PI Shiva Kavosi	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DZSMA	PI Sergei Markovskii	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DZSOA	PI Scott Olinger	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	2,171.70	2,171.70
1DZSOA	PI Scott Olinger	611Q90	Post Doc	0.00	0.00	603.35
1DZSOA	PI Scott Olinger	613B90	Graduate Summer Appoint-Research	2,074.96	0.00	0.00
1DZSOA	PI Scott Olinger	65YB10	Base Benefit Distr (fica)	174.30	182.43	182.43
1DZSOA	PI Scott Olinger	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	232.29
1DZSOA	PI Scott Olinger	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DZSOA	PI Scott Olinger	710D00	Domestic Travel NH	0.00	0.00	0.00
1DZSOA	PI Scott Olinger	711100	Supplies-General	341.66	908.00	1,408.00
1DZSOA	PI Scott Olinger	711200	Research Supplies	0.00	4.63	4.63
1DZSOA	PI Scott Olinger	713010	Printing & Copying-Publications	0.00	0.00	0.00
1DZSOA	PI Scott Olinger	717210	Oth Prof Ser-Honoraria	0.00	0.00	500.00
1DZSOA	PI Scott Olinger	719100	Membership Dues & Fees	100.00	207.00	645.00
1DZSOA	PI Scott Olinger	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DZSOA	PI Scott Olinger	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZSPR	Space Science Center Return	611F60	Faculty NTT Research	0.00	0.00	15,215.38
1DZSPR	Space Science Center Return	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	6,162.23
1DZSPR	Space Science Center Return	760180	RCM S&W- Strategic Initiatives	0.00	0.00	684.69
1DZSSA	PI A Shiklomanov	611BSR	Summer Salary AY Fac-SR-A-Fnd	373.41	0.00	282.57
1DZSSA	PI A Shiklomanov	65YB10	Base Benefit Distr (fica)	31.37	0.00	23.74
1DZSSA	PI A Shiklomanov	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	70.00	70.00
1DZSSA	PI A Shiklomanov	711100	Supplies-General	229.99	0.00	94.99
1DZSSA	PI A Shiklomanov	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DZSSA	PI A Shiklomanov	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZSZA	PI Shantar Zuidema	710F00	Foreign Travel	0.00	0.00	0.00
1DZSZA	PI Shantar Zuidema	711100	Supplies-General	0.00	0.00	0.00
1DZSZA	PI Shantar Zuidema	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZTGA	PI Thomas Gregory	61CBHO	Part Time - Overtime	0.00	0.00	0.00
1DZTGA	PI Thomas Gregory	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DZTGA	PI Thomas Gregory	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DZTGA	PI Thomas Gregory	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DZTGA	PI Thomas Gregory	711100	Supplies-General	672.48	262.41	1,125.81
1DZTGA	PI Thomas Gregory	711124	Supplies-Instructional & Program	18.99	0.00	0.00
1DZTGA	PI Thomas Gregory	711200	Research Supplies	(219.38)	0.00	2,411.92
1DZTGA	PI Thomas Gregory	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	152.77
1DZTGA	PI Thomas Gregory	716000	Maintenance & Repairs-General	0.00	0.00	359.00
1DZTGA	PI Thomas Gregory	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
1DZTGA	PI Thomas Gregory	717200	Other Professional Services-General	0.00	0.00	119.88
1DZTGA	PI Thomas Gregory	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DZTGA	PI Thomas Gregory	719100	Membership Dues & Fees	0.00	0.00	10.00
1DZTGA	PI Thomas Gregory	760176	RCM-Other Oper Revenue Reallocation	0.00	184.85	184.85
1DZTGA	PI Thomas Gregory	76O170	Int All-Prof Services-General (Chg)	17.00	0.00	83.00
1DZTGA	PI Thomas Gregory	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZTL1	PI Thomas Lippmann	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1DZTL1	PI Thomas Lippmann	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DZTL1	PI Thomas Lippmann	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DZTL1	PI Thomas Lippmann	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DZTL1	PI Thomas Lippmann	711100	Supplies-General	531.68	0.00	325.59
1DZTL1	PI Thomas Lippmann	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DZTL1	PI Thomas Lippmann	715005	Non-Cap Equip-Computer Hardware	443.67	0.00	0.00
1DZTL1	PI Thomas Lippmann	719100	Membership Dues & Fees	0.00	0.00	560.00
1DZTL1	PI Thomas Lippmann	71C000	Awards to Non-Employee-Students	0.00	0.00	500.00
1DZTL1	PI Thomas Lippmann	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	358.72
1DZTL1	PI Thomas Lippmann	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
1DZTL1	PI Thomas Lippmann	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	0.00
1DZTL1	PI Thomas Lippmann	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1DZTL1	PI Thomas Lippmann	76O170	Int All-Prof Services-General (Chg)	123.25	0.00	0.00
1DZTMA	PI Timothy Moore	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DZTMA	PI Timothy Moore	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DZTMA	PI Timothy Moore	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DZTMA	PI Timothy Moore	711100	Supplies-General	0.00	0.00	0.00
1DZTMA	PI Timothy Moore	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DZTMA	PI Timothy Moore	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZTMB	PI Thomas Milliman	711100	Supplies-General	0.00	0.00	708.14
1DZTW0	PI Thomas Weber	61SNSH	Student Labor	0.00	0.00	0.00
1DZTW0	PI Thomas Weber	710	Travel	0.00	0.00	0.00
1DZTW0	PI Thomas Weber	711100	Supplies-General	0.00	0.00	171.90
1DZTW0	PI Thomas Weber	713000	Printing & Copying-General	1,280.00	0.00	0.00
1DZTW0	PI Thomas Weber	714010	Postage-Off Campus Mail Services	0.00	0.00	2,092.34
1DZTW0	PI Thomas Weber	715000	Non-Cap Equip-General	0.00	0.00	1,623.00
1DZTW0	PI Thomas Weber	719100	Membership Dues & Fees	227.00	150.00	377.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1DZWWA	PI Wilfred Wollheim	711100	Supplies-General	0.00	0.00	0.00
1DZYR0	PI Yuri Rzhanov	711100	Supplies-General	0.00	45.49	45.49
1DZYR0	PI Yuri Rzhanov	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DZYR0	PI Yuri Rzhanov	719100	Membership Dues & Fees	208.00	208.00	208.00
1G0ADJ	UNH Restricted Gift Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1G0ADJ	UNH Restricted Gift Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
1G0ADJ	UNH Restricted Gift Adjustments	740099	Capitalized Equipment Adjustment	0.00	(33,568.00)	(93,907.07)
1GA006	Class of 1954 Endowed Fund	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GA006	Class of 1954 Endowed Fund	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1GA006	Class of 1954 Endowed Fund	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GA006	Class of 1954 Endowed Fund	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1GA006	Class of 1954 Endowed Fund	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1GA006	Class of 1954 Endowed Fund	711100	Supplies-General	0.00	0.00	0.00
1GA006	Class of 1954 Endowed Fund	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1GA006	Class of 1954 Endowed Fund	716100	Rentals & Leases-General	0.00	0.00	0.00
1GA006	Class of 1954 Endowed Fund	716115	Rentals-Linen	0.00	0.00	0.00
1GA006	Class of 1954 Endowed Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1GA006	Class of 1954 Endowed Fund	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1GA006	Class of 1954 Endowed Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GA006	Class of 1954 Endowed Fund	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1GA006	Class of 1954 Endowed Fund	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GA006	Class of 1954 Endowed Fund	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1GA006	Class of 1954 Endowed Fund	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1GA006	Class of 1954 Endowed Fund	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GA016	Arthur K Withcomb Profess	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
1GA016	Arthur K Withcomb Profess	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GA016	Arthur K Withcomb Profess	711100	Supplies-General	0.00	0.00	0.00
1GA021	O'neal Professorship	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	4,342.94	12,343.02
1GA021	O'neal Professorship	611BXM	Supplemental-Other-Misc	8,000.00	0.00	0.00
1GA021	O'neal Professorship	613B90	Graduate Summer Appoint-Research	4,926.70	0.00	3,783.78
1GA021	O'neal Professorship	613N30	Graduate Research Assistant	0.00	0.00	11,222.51
1GA021	O'neal Professorship	61SNSH	Student Labor	0.00	197.50	197.50
1GA021	O'neal Professorship	61SNWS	College Work Study	0.00	0.00	0.00
1GA021	O'neal Professorship	65YB10	Base Benefit Distr (fica)	1,085.84	364.80	1,354.65
1GA021	O'neal Professorship	710F00	Foreign Travel	0.00	0.00	0.00
1GA021	O'neal Professorship	711100	Supplies-General	0.00	0.00	0.00
1GA021	O'neal Professorship	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1GA021	O'neal Professorship	711132	Suppli-Software incl Site Lic&Maint	0.00	100.00	100.00
1GA021	O'neal Professorship	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1GA021	O'neal Professorship	717200	Other Professional Services-General	0.00	0.00	0.00
1GA021	O'neal Professorship	719100	Membership Dues & Fees	0.00	0.00	0.00
1GA021	O'neal Professorship	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1GA024	Class of 40 Professorship	61CPHX	Part Time Hourly	732.50	0.00	0.00
1GA024	Class of 40 Professorship	61JBHX	Casual - Hourly	0.00	4,695.00	5,060.00
1GA024	Class of 40 Professorship	61U000	Salary Offset Account	0.00	0.00	0.00
1GA024	Class of 40 Professorship	65YB10	Base Benefit Distr (fica)	0.00	394.38	425.04
1GA024	Class of 40 Professorship	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GA024	Class of 40 Professorship	65YP10	Nonstatus Benefit Distr (Fica)	61.53	0.00	0.00
1GA024	Class of 40 Professorship	711100	Supplies-General	0.00	0.00	0.00
1GA024	Class of 40 Professorship	711200	Research Supplies	0.00	0.00	1,000.00
1GA024	Class of 40 Professorship	715005	Non-Cap Equip-Computer Hardware	59.86	0.00	0.00
1GA028	Honors Program/UROP Acct	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
1GA028	Honors Program/UROP Acct	61CPEX	Part Time Salary	3,344.00	0.00	4,456.00
1GA028	Honors Program/UROP Acct	61SNSH	Student Labor	0.00	747.50	4,052.50
1GA028	Honors Program/UROP Acct	61SNWS	College Work Study	0.00	469.60	1,083.70
1GA028	Honors Program/UROP Acct	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GA028	Honors Program/UROP Acct	65YP10	Nonstatus Benefit Distr (Fica)	280.90	0.00	374.30
1GA028	Honors Program/UROP Acct	710305	Registration Fees-Other	0.00	0.00	0.00
1GA028	Honors Program/UROP Acct	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GA028	Honors Program/UROP Acct	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GA028	Honors Program/UROP Acct	711	Supplies	0.00	0.00	0.00
1GA028	Honors Program/UROP Acct	711100	Supplies-General	0.00	105.44	105.44
1GA028	Honors Program/UROP Acct	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1GA028	Honors Program/UROP Acct	717200	Other Professional Services-General	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1GA028	Honors Program/UROP Acct	717210	Oth Prof Ser-Honoraria	0.00	0.00	2,250.00
1GA028	Honors Program/UROP Acct	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GA028	Honors Program/UROP Acct	760007	Int Alloc-Facilities Service Charge	0.00	0.00	24.53
1GA028	Honors Program/UROP Acct	76O115	Int Alloc- Tickets (Chg)	0.00	0.00	500.00
1GA028	Honors Program/UROP Acct	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1GA028	Honors Program/UROP Acct	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GA030	Class of 1944 Professorship	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GA030	Class of 1944 Professorship	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1GA030	Class of 1944 Professorship	711100	Supplies-General	0.00	0.00	0.00
1GA031	Class of 1938 Professorship	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1GA031	Class of 1938 Professorship	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
1GA031	Class of 1938 Professorship	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GA031	Class of 1938 Professorship	710300	Conference Registration Fees	0.00	318.84	548.84
1GA031	Class of 1938 Professorship	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GA031	Class of 1938 Professorship	711100	Supplies-General	0.00	0.00	0.00
1GA031	Class of 1938 Professorship	711124	Supplies-Instructional & Program	0.00	317.59	541.59
1GA031	Class of 1938 Professorship	711160	Supplies-Books	0.00	0.00	0.00
1GA031	Class of 1938 Professorship	711162	Supplies-Office Supplies	0.00	71.34	71.34
1GA037	Class of 1959 Fund for Excellence	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GA037	Class of 1959 Fund for Excellence	711100	Supplies-General	0.00	0.00	0.00
1GA037	Class of 1959 Fund for Excellence	711200	Research Supplies	0.00	400.00	400.00
1GA037	Class of 1959 Fund for Excellence	71C025	UROP Awards (for research supplies)	5,250.00	7,700.00	17,000.00
1GA042	Elizabeth L Knowles UROP/Honors	711100	Supplies-General	0.00	0.00	0.00
1GA042	Elizabeth L Knowles UROP/Honors	71C025	UROP Awards (for research supplies)	5,250.00	3,500.00	8,750.00
1GA043	Donald J Wilcox Fellowship Fund	711100	Supplies-General	0.00	0.00	0.00
1GA043	Donald J Wilcox Fellowship Fund	71C025	UROP Awards (for research supplies)	1,750.00	1,750.00	3,500.00
1GA044	Dorothy P Oneil 42 Endowed Fund	711100	Supplies-General	0.00	0.00	0.00
1GA044	Dorothy P Oneil 42 Endowed Fund	71C025	UROP Awards (for research supplies)	3,000.00	0.00	3,500.00
1GA045	UNH Parents Assn UROP Endowmen	711100	Supplies-General	0.00	0.00	0.00
1GA045	UNH Parents Assn UROP Endowmen	71C025	UROP Awards (for research supplies)	1,750.00	3,000.00	3,000.00
1GA046	Class 0f 57 CIE Endowment	722200	Participant Support	0.00	0.00	0.00
1GA051	Next Horizon Faculty Support	710305	Registration Fees-Other	500.00	0.00	0.00
1GA051	Next Horizon Faculty Support	711100	Supplies-General	0.00	0.00	0.00
1GA052	Next Horizon Learning Tools	711100	Supplies-General	0.00	0.00	0.00
1GA057	Mckerley Chair in Health Econ	611BBN	Faculty Bonus & Recruitment	0.00	9,375.00	9,375.00
1GA057	Mckerley Chair in Health Econ	611F15	Fac Tenure Track AAUP (UNH)	23,717.95	23,717.95	115,624.99
1GA057	Mckerley Chair in Health Econ	65YB10	Base Benefit Distr (fica)	0.00	787.50	787.50
1GA057	Mckerley Chair in Health Econ	65YF10	Full Fringe Benefit Distr Expe	9,131.40	9,605.76	46,828.08
1GA057	Mckerley Chair in Health Econ	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GA057	Mckerley Chair in Health Econ	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1GA057	Mckerley Chair in Health Econ	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GA057	Mckerley Chair in Health Econ	711100	Supplies-General	0.00	0.00	0.00
1GA057	Mckerley Chair in Health Econ	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1GA057	Mckerley Chair in Health Econ	717200	Other Professional Services-General	0.00	0.00	0.00
1GA057	Mckerley Chair in Health Econ	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GA057	Mckerley Chair in Health Econ	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
1GA057	Mckerley Chair in Health Econ	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
1GA057	Mckerley Chair in Health Econ	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GA062	Rogers Family Undergrad Research	711100	Supplies-General	0.00	57.00	57.00
1GA062	Rogers Family Undergrad Research	711200	Research Supplies	0.00	600.00	600.00
1GA062	Rogers Family Undergrad Research	71C025	UROP Awards (for research supplies)	5,250.00	11,000.00	15,750.00
1GA066	Paul International Research	711100	Supplies-General	0.00	0.00	0.00
1GA066	Paul International Research	717200	Other Professional Services-General	0.00	0.00	0.00
1GA069	1952 Internat'l Research Fund	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GA069	1952 Internat'l Research Fund	711100	Supplies-General	0.00	0.00	0.00
1GA069	1952 Internat'l Research Fund	71C025	UROP Awards (for research supplies)	0.00	0.00	0.00
1GA076	Noonan International Research Fund	710N00	Nonemployee/Student Travel	0.00	(2,408.51)	(2,408.51)
1GA076	Noonan International Research Fund	711100	Supplies-General	0.00	0.00	0.00
1GA076	Noonan International Research Fund	71C025	UROP Awards (for research supplies)	0.00	0.00	0.00
1GA081	Rand Undergraduate Research Fund	711100	Supplies-General	0.00	0.00	0.00
1GA081	Rand Undergraduate Research Fund	71C025	UROP Awards (for research supplies)	1,750.00	2,100.00	3,250.00
1GA087	HCUR (Cogswell) Endowment p/o Fund	71C025	UROP Awards (for research supplies)	14,000.00	10,500.00	35,875.00
1GA093	Hamel Center for Undergraduate Rese	611BAS	Admin Stipend-Act, Chair, Etc	2,374.38	307.68	1,499.94
1GA093	Hamel Center for Undergraduate Rese	611BSO	Summer Salaries AY faculty - other	0.00	1,682.86	1,682.86

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1GA093	Hamel Center for Undergraduate Rese	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	2,499.32	2,499.32
1GA093	Hamel Center for Undergraduate Rese	611BXM	Supplemental-Other-Misc	19,000.00	26,750.00	26,750.00
1GA093	Hamel Center for Undergraduate Rese	611F15	Fac Tenure Track AAUP (UNH)	2,043.54	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	611PSM	Summer Salaries Faculty Adjunct	1,000.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	615F10	PAT	12,907.85	3,922.62	13,125.69
1GA093	Hamel Center for Undergraduate Rese	617BLG	Operating Staff-Longevity	172.12	447.57	1,437.79
1GA093	Hamel Center for Undergraduate Rese	617F10	Operating Staff	8,601.77	11,459.20	38,105.47
1GA093	Hamel Center for Undergraduate Rese	61CPEX	Part Time Salary	0.00	500.00	900.00
1GA093	Hamel Center for Undergraduate Rese	61CPHX	Part Time Hourly	2,152.81	639.12	7,440.64
1GA093	Hamel Center for Undergraduate Rese	61SNSH	Student Labor	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	61SNWS	College Work Study	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	65YB10	Base Benefit Distr (fica)	1,809.92	2,661.78	2,845.16
1GA093	Hamel Center for Undergraduate Rese	65YF10	Full Fringe Benefit Distr Expe	9,067.95	5,101.06	19,522.39
1GA093	Hamel Center for Undergraduate Rese	65YP10	Nonstatus Benefit Distr (Fica)	264.85	95.69	700.64
1GA093	Hamel Center for Undergraduate Rese	710000	In-State Travel	0.00	0.00	107.90
1GA093	Hamel Center for Undergraduate Rese	710D	Domestic Travel	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	710D00	Domestic Travel NH	0.00	0.00	312.50
1GA093	Hamel Center for Undergraduate Rese	710D15	Domestic Travel NH - Oth Trans Cost	642.39	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	710D50	Domestic Travel Non-NH	0.00	0.00	95.53
1GA093	Hamel Center for Undergraduate Rese	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	710D65	Domestic Trvl Non-NH - Other Transp	72.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	710N	Nonemployee/Student Travel	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	125.00
1GA093	Hamel Center for Undergraduate Rese	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	350.00	350.00
1GA093	Hamel Center for Undergraduate Rese	711	Supplies	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	711100	Supplies-General	5,924.31	4,076.79	10,285.60
1GA093	Hamel Center for Undergraduate Rese	711101	Supplies - Admin & Office	0.00	0.00	41.14
1GA093	Hamel Center for Undergraduate Rese	711132	Suppli-Software incl Site Lic&Maint	100.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	711146	Supplies-Laboratory	0.00	0.00	72.00
1GA093	Hamel Center for Undergraduate Rese	711154	Supplies-Computer Peripherals	0.00	198.00	198.00
1GA093	Hamel Center for Undergraduate Rese	711162	Supplies-Office Supplies	0.00	26.27	44.26
1GA093	Hamel Center for Undergraduate Rese	711164	Supplies-Computer (Non Peripherals)	0.00	198.00	198.00
1GA093	Hamel Center for Undergraduate Rese	711200	Research Supplies	1,133.59	1,065.00	2,892.03
1GA093	Hamel Center for Undergraduate Rese	713000	Printing & Copying-General	0.00	50.86	110.67
1GA093	Hamel Center for Undergraduate Rese	714000	Postage-General	0.00	1.10	1.10
1GA093	Hamel Center for Undergraduate Rese	715005	Non-Cap Equip-Computer Hardware	0.00	1,085.00	1,085.00
1GA093	Hamel Center for Undergraduate Rese	716100	Rentals & Leases-General	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	716110	Rentals-Copier	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	717200	Other Professional Services-General	504.47	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	71C000	Awards to Non-Employee-Students	250.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	71C025	UROP Awards (for research supplies)	21,750.00	37,650.00	95,669.00
1GA093	Hamel Center for Undergraduate Rese	722200	Participant Support	425.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	76O130	Internal Alloc-Print & Copy (Chg)	0.00	170.26	257.38
1GA093	Hamel Center for Undergraduate Rese	76O140	Internal Alloc-Mail & Postage (Chg)	2.40	0.00	38.11
1GA093	Hamel Center for Undergraduate Rese	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	76O170	Int All-Prof Services-General (Chg)	600.00	55.00	86.25
1GA093	Hamel Center for Undergraduate Rese	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1GA096	Beyersdorf Fund for Internat'l Rsrc	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GA096	Beyersdorf Fund for Internat'l Rsrc	711100	Supplies-General	0.00	0.00	0.00
1GA096	Beyersdorf Fund for Internat'l Rsrc	71C025	UROP Awards (for research supplies)	0.00	0.00	0.00
1GA140	Ann W Hart Fund for Internat'l Stud	711100	Supplies-General	0.00	0.00	0.00
1GA140	Ann W Hart Fund for Internat'l Stud	722200	Participant Support	0.00	0.00	0.00
1GA143	Shulman Prof - European & Holocaust	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
1GA143	Shulman Prof - European & Holocaust	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GA143	Shulman Prof - European & Holocaust	711100	Supplies-General	0.00	0.00	0.00
1GA143	Shulman Prof - European & Holocaust	717200	Other Professional Services-General	0.00	0.00	600.00
1GA148	The Hamel Scholars Program	711	Supplies	0.00	0.00	0.00
1GA149	Fund for African Development	710N00	Nonemployee/Student Travel	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1GA149	Fund for African Development	711100	Supplies-General	0.00	0.00	0.00
1GA149	Fund for African Development	71C025	UROP Awards (for research supplies)	0.00	0.00	0.00
1GA158	Patricia M. Flowers '45 Scholarship	711100	Supplies-General	0.00	0.00	118.95
1GA158	Patricia M. Flowers '45 Scholarship	71C025	UROP Awards (for research supplies)	4,150.00	2,625.00	10,225.00
1GA158	Patricia M. Flowers '45 Scholarship	722200	Participant Support	0.00	300.00	300.00
1GA162	Cole Neurosci -Behavior Fac. Resrch	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GA162	Cole Neurosci -Behavior Fac. Resrch	711100	Supplies-General	989.87	0.00	2,550.86
1GA162	Cole Neurosci -Behavior Fac. Resrch	711120	Supplies-Sets, Scene Shop & Paint	309.70	0.00	0.00
1GA162	Cole Neurosci -Behavior Fac. Resrch	711200	Research Supplies	336.30	108.24	1,195.34
1GA162	Cole Neurosci -Behavior Fac. Resrch	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1GA162	Cole Neurosci -Behavior Fac. Resrch	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	129.00
1GA162	Cole Neurosci -Behavior Fac. Resrch	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GA166	Hamel Ctr Undergrad Research Gifts	711	Supplies	0.00	0.00	0.00
1GA166	Hamel Ctr Undergrad Research Gifts	711100	Supplies-General	0.00	508.84	508.84
1GA166	Hamel Ctr Undergrad Research Gifts	71C	Other Support	0.00	0.00	0.00
1GA166	Hamel Ctr Undergrad Research Gifts	71C025	UROP Awards (for research supplies)	5,250.00	6,125.00	12,800.00
1GA172	Haas Prof-Sustainable Food Systems	61CBHO	Part Time - Overtime	0.00	0.00	77.79
1GA172	Haas Prof-Sustainable Food Systems	61CPEX	Part Time Salary	0.00	0.00	0.00
1GA172	Haas Prof-Sustainable Food Systems	61CPHX	Part Time Hourly	14,109.81	9,626.97	46,685.91
1GA172	Haas Prof-Sustainable Food Systems	65YB10	Base Benefit Distr (fica)	0.00	0.00	6.53
1GA172	Haas Prof-Sustainable Food Systems	65YP10	Nonstatus Benefit Distr (Fica)	1,185.23	808.67	3,921.63
1GA172	Haas Prof-Sustainable Food Systems	710	Travel	0.00	0.00	0.00
1GA172	Haas Prof-Sustainable Food Systems	710D00	Domestic Travel NH	0.00	0.00	0.00
1GA172	Haas Prof-Sustainable Food Systems	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	200.00	200.00
1GA172	Haas Prof-Sustainable Food Systems	710D10	Domestic Travel NH - Airfare	0.00	0.00	0.00
1GA172	Haas Prof-Sustainable Food Systems	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GA172	Haas Prof-Sustainable Food Systems	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1GA172	Haas Prof-Sustainable Food Systems	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1GA172	Haas Prof-Sustainable Food Systems	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1GA172	Haas Prof-Sustainable Food Systems	711	Supplies	0.00	0.00	0.00
1GA172	Haas Prof-Sustainable Food Systems	711100	Supplies-General	0.00	0.00	0.00
1GA172	Haas Prof-Sustainable Food Systems	713	Printing and Copying	0.00	0.00	0.00
1GA172	Haas Prof-Sustainable Food Systems	713000	Printing & Copying-General	0.00	0.00	0.00
1GA172	Haas Prof-Sustainable Food Systems	714000	Postage-General	0.00	0.00	0.00
1GA172	Haas Prof-Sustainable Food Systems	719	Staff Support	0.00	0.00	0.00
1GA172	Haas Prof-Sustainable Food Systems	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GA172	Haas Prof-Sustainable Food Systems	719100	Membership Dues & Fees	1,000.00	0.00	0.00
1GA172	Haas Prof-Sustainable Food Systems	719105	Membership-Institutional	0.00	0.00	500.00
1GA172	Haas Prof-Sustainable Food Systems	71C	Other Support	0.00	0.00	0.00
1GA172	Haas Prof-Sustainable Food Systems	760	F&A, Internal Allocations	0.00	0.00	0.00
1GA172	Haas Prof-Sustainable Food Systems	76O000	Internal Allocations - Charges	0.00	0.00	1,035.00
1GA172	Haas Prof-Sustainable Food Systems	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	196.37
1GA172	Haas Prof-Sustainable Food Systems	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1GA174	Class of 1962 Student Enrichment	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GA174	Class of 1962 Student Enrichment	71C025	UROP Awards (for research supplies)	1,750.00	2,500.00	3,500.00
1GA181	Carsey School for Public Policy	611BSO	Summer Salaries AY faculty - other	0.00	7,927.10	7,927.10
1GA181	Carsey School for Public Policy	611F15	Fac Tenure Track AAUP (UNH)	16,979.48	16,979.48	82,774.97
1GA181	Carsey School for Public Policy	611F16	Lecturer UNHLU-AAUP (UNH)	3,580.00	0.00	0.00
1GA181	Carsey School for Public Policy	611F60	Faculty NTT Research	0.00	18,746.11	50,381.18
1GA181	Carsey School for Public Policy	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1GA181	Carsey School for Public Policy	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1GA181	Carsey School for Public Policy	613N30	Graduate Research Assistant	0.00	0.00	0.00
1GA181	Carsey School for Public Policy	614F10	Academic Administrator	0.00	23,990.81	81,450.65
1GA181	Carsey School for Public Policy	615F10	PAT	18,051.66	10,351.11	48,878.00
1GA181	Carsey School for Public Policy	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
1GA181	Carsey School for Public Policy	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
1GA181	Carsey School for Public Policy	617F10	Operating Staff	11,356.91	11,886.92	39,724.01
1GA181	Carsey School for Public Policy	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
1GA181	Carsey School for Public Policy	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GA181	Carsey School for Public Policy	61SNSH	Student Labor	0.00	0.00	0.00
1GA181	Carsey School for Public Policy	65YB10	Base Benefit Distr (fica)	0.00	665.87	665.87
1GA181	Carsey School for Public Policy	65YF10	Full Fringe Benefit Distr Expe	19,237.74	33,191.57	121,796.84
1GA181	Carsey School for Public Policy	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GA181	Carsey School for Public Policy	710D00	Domestic Travel NH	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1GA181	Carsey School for Public Policy	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1GA181	Carsey School for Public Policy	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GA181	Carsey School for Public Policy	711101	Supplies - Admin & Office	0.00	0.00	0.00
1GA181	Carsey School for Public Policy	717200	Other Professional Services-General	0.00	0.00	0.00
1GA181	Carsey School for Public Policy	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GA181	Carsey School for Public Policy	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1GA198	CarseyFund/Eff.Families&Communities	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1GA198	CarseyFund/Eff.Families&Communities	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1GA198	CarseyFund/Eff.Families&Communities	611F60	Faculty NTT Research	0.00	0.00	0.00
1GA198	CarseyFund/Eff.Families&Communities	614F10	Academic Administrator	42,802.50	25,427.28	62,830.06
1GA198	CarseyFund/Eff.Families&Communities	615F10	PAT	37,676.81	7,891.77	64,577.09
1GA198	CarseyFund/Eff.Families&Communities	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
1GA198	CarseyFund/Eff.Families&Communities	617BLG	Operating Staff-Longevity	0.00	198.11	618.21
1GA198	CarseyFund/Eff.Families&Communities	617F10	Operating Staff	6,190.00	9,915.84	30,941.50
1GA198	CarseyFund/Eff.Families&Communities	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
1GA198	CarseyFund/Eff.Families&Communities	61U000	Salary Offset Account	0.00	0.00	0.00
1GA198	CarseyFund/Eff.Families&Communities	65YB10	Base Benefit Distr (fica)	0.00	16.62	51.89
1GA198	CarseyFund/Eff.Families&Communities	65YF10	Full Fringe Benefit Distr Expe	33,367.64	17,510.18	63,851.32
1GA198	CarseyFund/Eff.Families&Communities	717000	Consulting-General	0.00	0.00	0.00
1GA198	CarseyFund/Eff.Families&Communities	717200	Other Professional Services-General	0.00	0.00	0.00
1GA199	Carsey-Misc. Gift Fund	611F60	Faculty NTT Research	0.00	1,775.75	1,775.75
1GA199	Carsey-Misc. Gift Fund	613B90	Graduate Summer Appoint-Research	3,700.00	0.00	3,080.00
1GA199	Carsey-Misc. Gift Fund	614F10	Academic Administrator	7,911.12	0.00	0.00
1GA199	Carsey-Misc. Gift Fund	615F10	PAT	0.00	12,382.74	10,460.73
1GA199	Carsey-Misc. Gift Fund	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
1GA199	Carsey-Misc. Gift Fund	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
1GA199	Carsey-Misc. Gift Fund	617F10	Operating Staff	0.00	0.00	0.00
1GA199	Carsey-Misc. Gift Fund	65YB10	Base Benefit Distr (fica)	310.80	0.00	258.72
1GA199	Carsey-Misc. Gift Fund	65YF10	Full Fringe Benefit Distr Expe	3,045.77	5,734.18	4,955.77
1GA199	Carsey-Misc. Gift Fund	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GA199	Carsey-Misc. Gift Fund	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1GA199	Carsey-Misc. Gift Fund	719000	Business Meals-Meetings-Non Travel	107.00	0.00	0.00
1GA199	Carsey-Misc. Gift Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GA199	Carsey-Misc. Gift Fund	719105	Membership-Institutional	0.00	0.00	0.00
1GA199	Carsey-Misc. Gift Fund	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
1GA216	Financial Innovations Roundtable	611BSO	Summer Salaries AY faculty - other	2,844.56	0.00	2,152.64
1GA216	Financial Innovations Roundtable	611F60	Faculty NTT Research	0.00	856.20	11,339.93
1GA216	Financial Innovations Roundtable	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1GA216	Financial Innovations Roundtable	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1GA216	Financial Innovations Roundtable	615F10	PAT	788.79	0.00	3,981.78
1GA216	Financial Innovations Roundtable	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
1GA216	Financial Innovations Roundtable	617F10	Operating Staff	0.00	0.00	0.00
1GA216	Financial Innovations Roundtable	61CPEX	Part Time Salary	1,154.62	0.00	0.00
1GA216	Financial Innovations Roundtable	61CPHX	Part Time Hourly	1,696.00	0.00	795.00
1GA216	Financial Innovations Roundtable	65YB10	Base Benefit Distr (fica)	238.95	(0.01)	180.81
1GA216	Financial Innovations Roundtable	65YF10	Full Fringe Benefit Distr Expe	303.66	346.76	6,205.26
1GA216	Financial Innovations Roundtable	65YP10	Nonstatus Benefit Distr (Fica)	239.44	0.00	66.78
1GA216	Financial Innovations Roundtable	710300	Conference Registration Fees	0.00	125.00	125.00
1GA216	Financial Innovations Roundtable	710305	Registration Fees-Other	200.00	0.00	0.00
1GA216	Financial Innovations Roundtable	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1GA216	Financial Innovations Roundtable	711100	Supplies-General	0.00	0.00	0.00
1GA216	Financial Innovations Roundtable	711124	Supplies-Instructional & Program	0.00	0.00	216.92
1GA216	Financial Innovations Roundtable	717000	Consulting-General	0.00	0.00	0.00
1GA216	Financial Innovations Roundtable	717200	Other Professional Services-General	2,500.00	0.00	0.00
1GA216	Financial Innovations Roundtable	719100	Membership Dues & Fees	500.00	500.00	1,000.00
1GA216	Financial Innovations Roundtable	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1GA216	Financial Innovations Roundtable	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1GA231	Carsey-Social Enterprise Impact Fnd	711	Supplies	0.00	0.00	0.00
1GA242	Carsey - NH Listens Gifts	613B90	Graduate Summer Appoint-Research	0.00	1,208.16	1,208.16
1GA242	Carsey - NH Listens Gifts	613N30	Graduate Research Assistant	0.00	0.00	0.00
1GA242	Carsey - NH Listens Gifts	613N50	Graduate - Stipend Only	0.00	889.67	4,600.84
1GA242	Carsey - NH Listens Gifts	615F10	PAT	0.00	1,496.03	3,787.08
1GA242	Carsey - NH Listens Gifts	61CPEX	Part Time Salary	0.00	0.00	1,686.32
1GA242	Carsey - NH Listens Gifts	61CPHX	Part Time Hourly	2,147.50	1,128.75	7,039.46

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1GA242	Carsey - NH Listens Gifts	61SNSH	Student Labor	110.00	0.00	400.00
1GA242	Carsey - NH Listens Gifts	65YB10	Base Benefit Distr (fica)	0.00	101.48	101.48
1GA242	Carsey - NH Listens Gifts	65YF10	Full Fringe Benefit Distr Expe	0.00	605.91	1,533.76
1GA242	Carsey - NH Listens Gifts	65YP10	Nonstatus Benefit Distr (Fica)	180.41	94.82	733.03
1GA242	Carsey - NH Listens Gifts	710300	Conference Registration Fees	0.00	50.00	50.00
1GA242	Carsey - NH Listens Gifts	710D00	Domestic Travel NH	0.00	569.08	569.08
1GA242	Carsey - NH Listens Gifts	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
1GA242	Carsey - NH Listens Gifts	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
1GA242	Carsey - NH Listens Gifts	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GA242	Carsey - NH Listens Gifts	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1GA242	Carsey - NH Listens Gifts	711100	Supplies-General	0.00	1,000.00	1,180.63
1GA242	Carsey - NH Listens Gifts	711124	Supplies-Instructional & Program	0.00	0.00	35.98
1GA242	Carsey - NH Listens Gifts	711132	Suppli-Software incl Site Lic&Maint	156.00	156.00	156.00
1GA242	Carsey - NH Listens Gifts	711172	Program Supplies	0.00	594.74	610.94
1GA242	Carsey - NH Listens Gifts	713000	Printing & Copying-General	0.00	0.00	8.94
1GA242	Carsey - NH Listens Gifts	717200	Other Professional Services-General	0.00	0.00	760.00
1GA242	Carsey - NH Listens Gifts	719000	Business Meals-Meetings-Non Travel	26.13	0.00	0.00
1GA242	Carsey - NH Listens Gifts	719005	Business Meals-Group or Class Meals	0.00	0.00	226.76
1GA242	Carsey - NH Listens Gifts	719125	Licenses/Professional Fees	0.00	0.00	50.00
1GA242	Carsey - NH Listens Gifts	76O000	Internal Allocations - Charges	0.00	0.00	2,000.00
1GA242	Carsey - NH Listens Gifts	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1GA242	Carsey - NH Listens Gifts	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	44.94	188.79
1GA242	Carsey - NH Listens Gifts	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GA242	Carsey - NH Listens Gifts	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1GA242	Carsey - NH Listens Gifts	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1GA247	Carsey-Sustainable Microfinance &	615F10	PAT	0.00	0.00	2,850.43
1GA247	Carsey-Sustainable Microfinance &	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	1,154.45
1GA247	Carsey-Sustainable Microfinance &	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GA247	Carsey-Sustainable Microfinance &	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GA247	Carsey-Sustainable Microfinance &	711100	Supplies-General	0.00	0.00	0.00
1GA247	Carsey-Sustainable Microfinance &	717100	Financial Services-General	0.00	0.00	15,000.00
1GA247	Carsey-Sustainable Microfinance &	717200	Other Professional Services-General	0.00	0.00	0.00
1GA247	Carsey-Sustainable Microfinance &	71C	Other Support	0.00	0.00	0.00
1GA247	Carsey-Sustainable Microfinance &	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1GA248	STEM - Teachers' Collaborative	711100	Supplies-General	0.00	0.00	0.00
1GA251	UNH Analytics Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GA255	HNH - F2S - Beacon Community Fund	61CBHO	Part Time - Overtime	0.00	0.00	0.00
1GA255	HNH - F2S - Beacon Community Fund	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GA275	CONNECT Program	711100	Supplies-General	0.00	0.00	649.95
1GA275	CONNECT Program	711124	Supplies-Instructional & Program	0.00	0.00	111.50
1GA277	Carsey - Savings Group Research	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1GA277	Carsey - Savings Group Research	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GA277	Carsey - Savings Group Research	711100	Supplies-General	0.00	0.00	0.00
1GA277	Carsey - Savings Group Research	717200	Other Professional Services-General	0.00	0.00	0.00
1GA283	Eve & Leo Pierce, Jr. Food Systems	61CBHO	Part Time - Overtime	0.00	0.00	9.41
1GA283	Eve & Leo Pierce, Jr. Food Systems	61CPEX	Part Time Salary	0.00	0.00	0.00
1GA283	Eve & Leo Pierce, Jr. Food Systems	61CPHX	Part Time Hourly	1,544.53	0.00	6,946.25
1GA283	Eve & Leo Pierce, Jr. Food Systems	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.79
1GA283	Eve & Leo Pierce, Jr. Food Systems	65YP10	Nonstatus Benefit Distr (Fica)	129.74	0.00	583.47
1GA283	Eve & Leo Pierce, Jr. Food Systems	711100	Supplies-General	0.00	0.00	120.00
1GA283	Eve & Leo Pierce, Jr. Food Systems	717200	Other Professional Services-General	3,500.00	0.00	700.00
1GA283	Eve & Leo Pierce, Jr. Food Systems	71C	Other Support	0.00	0.00	0.00
1GA289	Balomenos - Undergraduate Research	711100	Supplies-General	0.00	0.00	0.00
1GA289	Balomenos - Undergraduate Research	71C025	UROP Awards (for research supplies)	1,750.00	2,000.00	3,750.00
1GA290	Phelan Family Fund	611F60	Faculty NTT Research	0.00	1,775.75	1,775.75
1GA290	Phelan Family Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	719.17	719.17
1GA290	Phelan Family Fund	711100	Supplies-General	0.00	0.00	0.00
1GA294	Changemaker Collaborative	611PFS	[NSE] Faculty Semester/Term	0.00	1,312.50	3,000.00
1GA294	Changemaker Collaborative	615F10	PAT	24,704.48	14,513.93	19,711.49
1GA294	Changemaker Collaborative	61CBHO	Part Time - Overtime	0.00	0.00	34.55
1GA294	Changemaker Collaborative	61CPEX	Part Time Salary	0.00	0.00	1,700.00
1GA294	Changemaker Collaborative	61CPHX	Part Time Hourly	3,790.99	11,915.50	27,347.60
1GA294	Changemaker Collaborative	61JBEX	Casual - Exempt	0.00	0.00	0.00
1GA294	Changemaker Collaborative	61KBAW	OTP - Honor & Recog Awrd	3,250.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1GA294	Changemaker Collaborative	61SNSH	Student Labor	2,679.58	0.00	0.00
1GA294	Changemaker Collaborative	61SNWS	College Work Study	1,013.49	0.00	0.00
1GA294	Changemaker Collaborative	65YB10	Base Benefit Distr (fica)	273.00	0.00	2.90
1GA294	Changemaker Collaborative	65YF10	Full Fringe Benefit Distr Expe	9,062.52	5,878.16	7,132.42
1GA294	Changemaker Collaborative	65YP10	Nonstatus Benefit Distr (Fica)	318.45	1,111.15	2,692.00
1GA294	Changemaker Collaborative	710	Travel	0.00	0.00	0.00
1GA294	Changemaker Collaborative	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	1,950.00
1GA294	Changemaker Collaborative	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	67.83
1GA294	Changemaker Collaborative	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GA294	Changemaker Collaborative	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1GA294	Changemaker Collaborative	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	9.61
1GA294	Changemaker Collaborative	711	Supplies	0.00	0.00	0.00
1GA294	Changemaker Collaborative	711100	Supplies-General	191.95	413.59	1,883.39
1GA294	Changemaker Collaborative	711124	Supplies-Instructional & Program	257.50	0.00	0.00
1GA294	Changemaker Collaborative	711172	Program Supplies	91.10	0.00	0.00
1GA294	Changemaker Collaborative	713	Printing and Copying	0.00	0.00	0.00
1GA294	Changemaker Collaborative	714000	Postage-General	0.00	0.00	0.00
1GA294	Changemaker Collaborative	715	Non-Capitalizable Equipment	0.00	0.00	0.00
1GA294	Changemaker Collaborative	716	Maintenance and Rentals	0.00	0.00	0.00
1GA294	Changemaker Collaborative	716000	Maintenance & Repairs-General	29.88	0.00	0.00
1GA294	Changemaker Collaborative	716120	Rentals-Property or Room	0.00	0.00	0.00
1GA294	Changemaker Collaborative	717	Professional Services	0.00	0.00	0.00
1GA294	Changemaker Collaborative	717120	Finl Services-Commissions	0.00	0.00	0.00
1GA294	Changemaker Collaborative	7172	Other Professional Services	0.00	0.00	0.00
1GA294	Changemaker Collaborative	717200	Other Professional Services-General	0.00	120.00	1,205.00
1GA294	Changemaker Collaborative	717210	Oth Prof Ser-Honoraria	1,250.00	0.00	7,850.00
1GA294	Changemaker Collaborative	719000	Business Meals-Meetings-Non Travel	81.71	0.00	0.00
1GA294	Changemaker Collaborative	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GA294	Changemaker Collaborative	719105	Membership-Institutional	0.00	449.00	449.00
1GA294	Changemaker Collaborative	719Z10	Other Employee Support-Prof Develop	0.00	0.00	1,048.20
1GA294	Changemaker Collaborative	71C	Other Support	0.00	0.00	0.00
1GA294	Changemaker Collaborative	71C000	Awards to Non-Employee-Students	0.00	0.00	949.99
1GA294	Changemaker Collaborative	71C075	Prizes to NonEmployee-Student AACSB	0.00	0.00	12,850.00
1GA294	Changemaker Collaborative	71C100	Advertising (Non-Employment)	344.00	0.00	0.00
1GA294	Changemaker Collaborative	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1GA294	Changemaker Collaborative	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1GA294	Changemaker Collaborative	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1GA294	Changemaker Collaborative	76O179	Int Alloc - Police (Chg)	0.00	0.00	0.00
1GA294	Changemaker Collaborative	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1GA297	Carsey-Leadership Learning Exchange	615F10	PAT	0.00	0.00	0.00
1GA297	Carsey-Leadership Learning Exchange	61CPEX	Part Time Salary	0.00	0.00	0.00
1GA297	Carsey-Leadership Learning Exchange	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GA297	Carsey-Leadership Learning Exchange	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GA297	Carsey-Leadership Learning Exchange	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GA297	Carsey-Leadership Learning Exchange	710D00	Domestic Travel NH	0.00	0.00	0.00
1GA297	Carsey-Leadership Learning Exchange	711101	Supplies - Admin & Office	0.00	0.00	0.00
1GA297	Carsey-Leadership Learning Exchange	713000	Printing & Copying-General	0.00	0.00	0.00
1GA297	Carsey-Leadership Learning Exchange	716100	Rentals & Leases-General	0.00	0.00	0.00
1GA297	Carsey-Leadership Learning Exchange	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GA307	3 Minute Thesis Competition	711100	Supplies-General	0.00	0.00	0.00
1GA307	3 Minute Thesis Competition	71C000	Awards to Non-Employee-Students	0.00	0.00	1,300.00
1GA314	Carsey-Health & Community Developm.	611F60	Faculty NTT Research	4,101.95	0.00	3,653.12
1GA314	Carsey-Health & Community Developm.	615F10	PAT	7,653.36	0.00	5,725.20
1GA314	Carsey-Health & Community Developm.	61CPEX	Part Time Salary	897.94	0.00	295.80
1GA314	Carsey-Health & Community Developm.	65YF10	Full Fringe Benefit Distr Expe	4,525.93	0.00	3,796.09
1GA314	Carsey-Health & Community Developm.	65YP10	Nonstatus Benefit Distr (Fica)	75.41	0.00	24.85
1GA406	Meldrum Family Food Systems	61CBHO	Part Time - Overtime	0.00	5.77	5.77
1GA406	Meldrum Family Food Systems	61CPEX	Part Time Salary	0.00	3,136.77	6,898.38
1GA406	Meldrum Family Food Systems	61CPHX	Part Time Hourly	2,573.35	2,521.32	6,193.23
1GA406	Meldrum Family Food Systems	61DTHX	Full Time Temp - Hourly	0.00	2,330.59	2,330.59
1GA406	Meldrum Family Food Systems	65YB10	Base Benefit Distr (fica)	0.00	0.48	0.48
1GA406	Meldrum Family Food Systems	65YP10	Nonstatus Benefit Distr (Fica)	216.16	475.26	1,099.73
1GA406	Meldrum Family Food Systems	65YT10	FT Temp Benefit Distr	0.00	195.78	195.78
1GA406	Meldrum Family Food Systems	710300	Conference Registration Fees	0.00	0.00	250.00

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B - Operating Expenses						
010 - Instruction						
1GA406	Meldrum Family Food Systems	711100	Supplies-General	54.95	0.00	0.00
1GA406	Meldrum Family Food Systems	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	122.00
1GA406	Meldrum Family Food Systems	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1GA406	Meldrum Family Food Systems	719100	Membership Dues & Fees	0.00	0.00	60.00
1GA406	Meldrum Family Food Systems	719105	Membership-Institutional	0.00	0.00	150.00
1GA406	Meldrum Family Food Systems	71C	Other Support	0.00	0.00	0.00
1GA406	Meldrum Family Food Systems	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	61SNWS	College Work Study	56.40	0.00	0.00
1GB037	Oliver J Hubbard Fund	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	710300	Conference Registration Fees	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	710D00	Domestic Travel NH	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	710D01	Domestic Travel NH - Wkshp/Conf Fee	375.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	710F00	Foreign Travel	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	711100	Supplies-General	3,030.18	1,097.80	7,018.81
1GB037	Oliver J Hubbard Fund	711200	Research Supplies	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	716000	Maintenance & Repairs-General	922.61	0.00	0.00
1GB037	Oliver J Hubbard Fund	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	55.90
1GB037	Oliver J Hubbard Fund	716100	Rentals & Leases-General	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	717200	Other Professional Services-General	0.00	100.00	600.00
1GB037	Oliver J Hubbard Fund	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	719100	Membership Dues & Fees	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	719125	Licenses/Professional Fees	0.00	0.00	840.00
1GB037	Oliver J Hubbard Fund	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	719Z10	Other Employee Support-Prof Develop	0.00	25.00	504.70
1GB037	Oliver J Hubbard Fund	740000	Cap Equipment	0.00	33,568.00	33,568.00
1GB037	Oliver J Hubbard Fund	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	199.00
1GB037	Oliver J Hubbard Fund	76O802	Int All-Util-Electricity (Rec)	0.00	359.92	1,088.84
1GB037	Oliver J Hubbard Fund	76O804	Int All-Util-Steam Oil & Gas (Rec)	0.00	0.00	1,520.84
1GB037	Oliver J Hubbard Fund	76O805	Int All-Util-Water & Sewer (Rec)	0.00	0.11	54.25
1GB059	Natural Resources Gift Account	615F10	PAT	0.00	0.00	1,446.92
1GB059	Natural Resources Gift Account	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	583.38
1GB069	Hubbard Family Endw Chair	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	685.52	685.52
1GB069	Hubbard Family Endw Chair	611Q90	Post Doc	0.00	5,383.28	5,383.28
1GB069	Hubbard Family Endw Chair	613N30	Graduate Research Assistant	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	615F10	PAT	10,326.16	24,740.98	58,895.02
1GB069	Hubbard Family Endw Chair	617F10	Operating Staff	3,789.94	5,079.50	9,174.62
1GB069	Hubbard Family Endw Chair	61CPHX	Part Time Hourly	0.00	954.00	1,984.50
1GB069	Hubbard Family Endw Chair	61DTHX	Full Time Temp - Hourly	0.00	54.00	54.00
1GB069	Hubbard Family Endw Chair	61SNSH	Student Labor	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	65YB10	Base Benefit Distr (fica)	0.00	57.58	57.58
1GB069	Hubbard Family Endw Chair	65YF10	Full Fringe Benefit Distr Expe	5,434.73	14,257.52	29,727.07
1GB069	Hubbard Family Endw Chair	65YP10	Nonstatus Benefit Distr (Fica)	0.00	80.14	166.70
1GB069	Hubbard Family Endw Chair	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	65YT10	FT Temp Benefit Distr	0.00	4.53	4.53
1GB069	Hubbard Family Endw Chair	710	Travel	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	710F00	Foreign Travel	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	711100	Supplies-General	1,406.82	101.17	1,825.74
1GB069	Hubbard Family Endw Chair	711101	Supplies - Admin & Office	109.93	0.00	0.00
1GB069	Hubbard Family Endw Chair	714000	Postage-General	66.13	0.00	0.00
1GB069	Hubbard Family Endw Chair	714030	Postage-Express Mail	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	716100	Rentals & Leases-General	0.00	0.00	128.55
1GB069	Hubbard Family Endw Chair	716110	Rentals-Copier	0.00	215.40	259.43
1GB069	Hubbard Family Endw Chair	717200	Other Professional Services-General	0.00	0.00	6,543.00
1GB069	Hubbard Family Endw Chair	719100	Membership Dues & Fees	0.00	0.00	250.00
1GB069	Hubbard Family Endw Chair	740000	Cap Equipment	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1GB069	Hubbard Family Endw Chair	76O16B	Int All-Other Rental & Lease (Chg)	0.00	1,025.00	1,025.00
1GB069	Hubbard Family Endw Chair	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	1,176.00
1GB069	Hubbard Family Endw Chair	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1GB083	Eric Wilkes Bell Memorial Award	711100	Supplies-General	0.00	0.00	0.00
1GB083	Eric Wilkes Bell Memorial Award	71C025	UROP Awards (for research supplies)	1,750.00	0.00	1,000.00
1GB090	AS O. Hubbard Scholarship Fund	613B90	Graduate Summer Appoint-Research	833.83	0.00	631.01
1GB090	AS O. Hubbard Scholarship Fund	65YB10	Base Benefit Distr (fica)	70.04	0.00	53.01
1GB093	TSAS Horticulture Curr Gifts	61SNSH	Student Labor	0.00	0.00	0.00
1GB095	TSAS Ecological Garden	61SNSH	Student Labor	0.00	0.00	0.00
1GB097	Tuttle Enviromental Horticul	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GB097	Tuttle Enviromental Horticul	61SNSH	Student Labor	0.00	0.00	0.00
1GB097	Tuttle Enviromental Horticul	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GB097	Tuttle Enviromental Horticul	711100	Supplies-General	0.00	752.04	752.04
1GB097	Tuttle Enviromental Horticul	714030	Postage-Express Mail	0.00	52.18	52.18
1GB097	Tuttle Enviromental Horticul	717200	Other Professional Services-General	0.00	2,370.43	2,370.43
1GB110	CAMIS Fund	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1GB110	CAMIS Fund	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1GB113	J Raymond Hepler Endowed Fund	711100	Supplies-General	0.00	0.00	0.00
1GB113	J Raymond Hepler Endowed Fund	71C025	UROP Awards (for research supplies)	5,250.00	6,325.00	13,372.47
1GB170	Young Plant Center Gift Fund	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
1GB170	Young Plant Center Gift Fund	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GB171	Project SMART Gift Fund	711100	Supplies-General	0.00	0.00	349.99
1GB186	Equine Center Gift Fund	711100	Supplies-General	0.00	0.00	36.00
1GB186	Equine Center Gift Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1GB197	Horticulture Gift Fund	613B90	Graduate Summer Appoint-Research	1,646.91	3,554.22	4,800.53
1GB197	Horticulture Gift Fund	65YB10	Base Benefit Distr (fica)	138.34	298.56	403.25
1GB197	Horticulture Gift Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GB197	Horticulture Gift Fund	711100	Supplies-General	0.00	0.00	0.00
1GB200	Development of Instr Materials-Biol	711100	Supplies-General	0.00	0.00	0.00
1GB201	Carberry '82 Fund- Biological Scien	711100	Supplies-General	0.00	0.00	0.00
1GB202	Therapeutic Riding Program Gift Fnd	710D50	Domestic Travel Non-NH	0.00	0.00	60.24
1GB202	Therapeutic Riding Program Gift Fnd	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	227.46
1GB202	Therapeutic Riding Program Gift Fnd	711100	Supplies-General	0.00	3,472.79	1,428.26
1GB202	Therapeutic Riding Program Gift Fnd	716100	Rentals & Leases-General	0.00	0.00	0.00
1GB202	Therapeutic Riding Program Gift Fnd	717200	Other Professional Services-General	0.00	0.00	0.00
1GB202	Therapeutic Riding Program Gift Fnd	717263	Oth Prof Serv-Veterinarians	0.00	0.00	0.00
1GB202	Therapeutic Riding Program Gift Fnd	740000	Cap Equipment	0.00	0.00	0.00
1GB202	Therapeutic Riding Program Gift Fnd	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	4,822.29	4,822.29
1GB211	MCBS Gift Fund	711100	Supplies-General	0.00	0.00	0.00
1GB215	Hubbard Perkins Livestock Education	61SNSH	Student Labor	0.00	322.50	982.50
1GB215	Hubbard Perkins Livestock Education	711100	Supplies-General	0.00	836.79	890.09
1GB222	Cucurbit Breeding Gift Fund	714030	Postage-Express Mail	0.00	0.00	0.00
1GB228	David Burdick's '37 Professorship	611F60	Faculty NTT Research	0.00	0.00	1,221.66
1GB228	David Burdick's '37 Professorship	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	494.81
1GB228	David Burdick's '37 Professorship	711100	Supplies-General	0.00	0.00	0.00
1GB233	Biological Sciences Gift Fund	711100	Supplies-General	0.00	0.00	0.00
1GB235	Vet Tech Program	711100	Supplies-General	0.00	0.00	0.00
1GB242	E Fairchild '37 Professorship	611F60	Faculty NTT Research	0.00	3,448.20	8,103.27
1GB242	E Fairchild '37 Professorship	65YF10	Full Fringe Benefit Distr Expe	0.00	1,396.52	3,281.82
1GB242	E Fairchild '37 Professorship	711100	Supplies-General	0.00	0.00	0.00
1GB247	EcoQuest	71C025	UROP Awards (for research supplies)	0.00	0.00	0.00
1GB258	Merrill UNH Woodlands Stewardship	61SNSH	Student Labor	2,321.87	2,425.47	2,338.37
1GB258	Merrill UNH Woodlands Stewardship	711100	Supplies-General	0.00	0.00	0.00
1GC030	UNH Seacoast Reads	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
1GC030	UNH Seacoast Reads	61SNSH	Student Labor	237.50	0.00	0.00
1GC030	UNH Seacoast Reads	61SNWS	College Work Study	452.43	0.00	646.14
1GC030	UNH Seacoast Reads	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GC030	UNH Seacoast Reads	710	Travel	0.00	0.00	0.00
1GC030	UNH Seacoast Reads	710D00	Domestic Travel NH	0.00	0.00	0.00
1GC030	UNH Seacoast Reads	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	28.00
1GC030	UNH Seacoast Reads	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GC030	UNH Seacoast Reads	710Z00	Travel-Other	0.00	0.00	0.00
1GC030	UNH Seacoast Reads	711100	Supplies-General	423.08	0.00	338.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1GC030	UNH Seacoast Reads	711101	Supplies - Admin & Office	0.00	0.00	249.20
1GC030	UNH Seacoast Reads	711124	Supplies-Instructional & Program	111.87	0.00	223.11
1GC030	UNH Seacoast Reads	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	299.63
1GC030	UNH Seacoast Reads	711162	Supplies-Office Supplies	0.00	0.00	0.00
1GC030	UNH Seacoast Reads	714000	Postage-General	0.00	0.00	107.45
1GC030	UNH Seacoast Reads	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	2,858.00
1GC030	UNH Seacoast Reads	717200	Other Professional Services-General	0.00	0.00	0.00
1GC030	UNH Seacoast Reads	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1GC030	UNH Seacoast Reads	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GC030	UNH Seacoast Reads	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	95.48
1GC030	UNH Seacoast Reads	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	53.20
1GC033	Psychology Department Gifts	61SNWS	College Work Study	0.00	0.00	0.00
1GC033	Psychology Department Gifts	710300	Conference Registration Fees	0.00	102.00	102.00
1GC033	Psychology Department Gifts	711100	Supplies-General	0.00	0.00	309.22
1GC033	Psychology Department Gifts	711124	Supplies-Instructional & Program	98.00	0.00	0.00
1GC033	Psychology Department Gifts	711200	Research Supplies	0.00	0.00	1,480.00
1GC033	Psychology Department Gifts	715005	Non-Cap Equip-Computer Hardware	2,080.00	0.00	0.00
1GC033	Psychology Department Gifts	719000	Business Meals-Meetings-Non Travel	109.35	0.00	0.00
1GC033	Psychology Department Gifts	719Z10	Other Employee Support-Prof Develop	0.00	200.00	200.00
1GC033	Psychology Department Gifts	71C000	Awards to Non-Employee-Students	0.00	0.00	400.00
1GC058	Friends/Performing Arts	611PFS	[NSE] Faculty Semester/Term	0.00	656.25	0.00
1GC058	Friends/Performing Arts	65YP10	Nonstatus Benefit Distr (Fica)	0.00	55.13	0.00
1GC058	Friends/Performing Arts	710300	Conference Registration Fees	0.00	0.00	65.00
1GC058	Friends/Performing Arts	711100	Supplies-General	0.00	0.00	0.00
1GC068	Theater Misc Gifts	611Q90	Post Doc	0.00	0.00	0.00
1GC068	Theater Misc Gifts	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	3,500.00	3,500.00
1GC068	Theater Misc Gifts	61SNSH	Student Labor	517.50	0.00	201.10
1GC068	Theater Misc Gifts	61SNWS	College Work Study	103.90	0.00	0.00
1GC068	Theater Misc Gifts	65YB10	Base Benefit Distr (fica)	0.00	294.00	294.00
1GC068	Theater Misc Gifts	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
1GC068	Theater Misc Gifts	710300	Conference Registration Fees	0.00	0.00	25.00
1GC068	Theater Misc Gifts	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1GC068	Theater Misc Gifts	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
1GC068	Theater Misc Gifts	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GC068	Theater Misc Gifts	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	150.00
1GC068	Theater Misc Gifts	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1GC068	Theater Misc Gifts	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1GC068	Theater Misc Gifts	711	Supplies	0.00	0.00	0.00
1GC068	Theater Misc Gifts	711100	Supplies-General	446.19	688.97	1,011.20
1GC068	Theater Misc Gifts	711112	Supplies-Costumes & Makeup	0.00	27.99	667.87
1GC068	Theater Misc Gifts	711114	Supplies-Lights & Lighting	0.00	577.99	577.99
1GC068	Theater Misc Gifts	711116	Supplies-Production or Performance	0.00	295.00	295.00
1GC068	Theater Misc Gifts	711122	Supplies-Sound & Music	0.00	0.00	637.35
1GC068	Theater Misc Gifts	711128	Supplies-Audio-Visual Supplies	0.00	187.31	187.31
1GC068	Theater Misc Gifts	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	445.00
1GC068	Theater Misc Gifts	711154	Supplies-Computer Peripherals	0.00	743.90	1,432.87
1GC068	Theater Misc Gifts	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1GC068	Theater Misc Gifts	715000	Non-Cap Equip-General	0.00	0.00	0.00
1GC068	Theater Misc Gifts	715005	Non-Cap Equip-Computer Hardware	2,319.00	0.00	2,240.99
1GC068	Theater Misc Gifts	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1GC068	Theater Misc Gifts	717200	Other Professional Services-General	645.00	0.00	2,900.00
1GC068	Theater Misc Gifts	719100	Membership Dues & Fees	0.00	184.00	184.00
1GC068	Theater Misc Gifts	719210	Employee Recruiting-Advertising	0.00	0.00	134.95
1GC068	Theater Misc Gifts	76O160	Int All-Maint&Repair-General (Chg)	0.00	1,482.95	1,482.95
1GC069	Music Misc Gifts	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
1GC069	Music Misc Gifts	61CPEX	Part Time Salary	0.00	0.00	360.00
1GC069	Music Misc Gifts	61JBEX	Casual - Exempt	0.00	0.00	0.00
1GC069	Music Misc Gifts	61SNSH	Student Labor	3,475.00	0.00	0.00
1GC069	Music Misc Gifts	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GC069	Music Misc Gifts	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	30.24
1GC069	Music Misc Gifts	710	Travel	0.00	0.00	0.00
1GC069	Music Misc Gifts	710300	Conference Registration Fees	80.00	0.00	0.00
1GC069	Music Misc Gifts	710D	Domestic Travel	0.00	0.00	0.00
1GC069	Music Misc Gifts	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1GC069	Music Misc Gifts	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
1GC069	Music Misc Gifts	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GC069	Music Misc Gifts	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1GC069	Music Misc Gifts	710D60	Domestic Travel Non-NH - Airfare	424.00	0.00	0.00
1GC069	Music Misc Gifts	710D65	Domestic Trvl Non-NH - Other Transp	300.60	0.00	0.00
1GC069	Music Misc Gifts	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1GC069	Music Misc Gifts	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GC069	Music Misc Gifts	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1GC069	Music Misc Gifts	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	1,000.00	0.00
1GC069	Music Misc Gifts	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
1GC069	Music Misc Gifts	711	Supplies	0.00	0.00	0.00
1GC069	Music Misc Gifts	711100	Supplies-General	839.65	14,079.03	15,151.36
1GC069	Music Misc Gifts	711101	Supplies - Admin & Office	151.70	0.00	0.00
1GC069	Music Misc Gifts	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
1GC069	Music Misc Gifts	711124	Supplies-Instructional & Program	0.00	150.00	768.13
1GC069	Music Misc Gifts	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	2,400.00
1GC069	Music Misc Gifts	711154	Supplies-Computer Peripherals	0.00	27.98	151.35
1GC069	Music Misc Gifts	711162	Supplies-Office Supplies	0.00	0.00	63.32
1GC069	Music Misc Gifts	713000	Printing & Copying-General	0.00	904.76	2,312.12
1GC069	Music Misc Gifts	715000	Non-Cap Equip-General	48.32	0.00	0.00
1GC069	Music Misc Gifts	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	1,408.00
1GC069	Music Misc Gifts	716060	Maint & Repairs-Computer Software	1,300.00	0.00	0.00
1GC069	Music Misc Gifts	716110	Rentals-Copier	0.00	0.00	255.68
1GC069	Music Misc Gifts	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
1GC069	Music Misc Gifts	717200	Other Professional Services-General	0.00	1,800.00	1,800.00
1GC069	Music Misc Gifts	717210	Oth Prof Ser-Honoraria	0.00	600.00	900.00
1GC069	Music Misc Gifts	719000	Business Meals-Meetings-Non Travel	57.39	0.00	110.26
1GC069	Music Misc Gifts	719100	Membership Dues & Fees	597.36	2,272.00	2,272.00
1GC069	Music Misc Gifts	719125	Licenses/Professional Fees	0.00	0.00	0.00
1GC069	Music Misc Gifts	719210	Employee Recruiting-Advertising	0.00	0.00	804.00
1GC069	Music Misc Gifts	71C100	Advertising (Non-Employment)	0.00	890.00	890.00
1GC069	Music Misc Gifts	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1GC069	Music Misc Gifts	740000	Cap Equipment	0.00	0.00	0.00
1GC069	Music Misc Gifts	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1GC069	Music Misc Gifts	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1GC071	Classics Misc Gifts	711100	Supplies-General	0.00	0.00	0.00
1GC072	English Misc Gifts	611BSO	Summer Salaries AY faculty - other	0.00	4,323.06	4,323.06
1GC072	English Misc Gifts	611BST	Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1GC072	English Misc Gifts	611BXT	Supplemental-Teaching	0.00	0.00	8,240.00
1GC072	English Misc Gifts	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1GC072	English Misc Gifts	61CPEX	Part Time Salary	0.00	0.00	500.00
1GC072	English Misc Gifts	61SNSH	Student Labor	0.00	0.00	520.00
1GC072	English Misc Gifts	65YB10	Base Benefit Distr (fica)	0.00	363.12	1,055.28
1GC072	English Misc Gifts	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	42.00
1GC072	English Misc Gifts	710	Travel	0.00	0.00	0.00
1GC072	English Misc Gifts	710300	Conference Registration Fees	0.00	0.00	676.00
1GC072	English Misc Gifts	710310	Workshop Registration Fees	0.00	0.00	35.00
1GC072	English Misc Gifts	710D00	Domestic Travel NH	0.00	0.00	0.00
1GC072	English Misc Gifts	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	504.35
1GC072	English Misc Gifts	710D50	Domestic Travel Non-NH	0.00	0.00	109.91
1GC072	English Misc Gifts	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	150.00
1GC072	English Misc Gifts	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	282.58
1GC072	English Misc Gifts	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	120.00
1GC072	English Misc Gifts	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1GC072	English Misc Gifts	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1GC072	English Misc Gifts	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1GC072	English Misc Gifts	711	Supplies	0.00	0.00	0.00
1GC072	English Misc Gifts	711100	Supplies-General	0.00	186.98	477.81
1GC072	English Misc Gifts	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	27.72
1GC072	English Misc Gifts	711124	Supplies-Instructional & Program	0.00	0.00	1,156.80
1GC072	English Misc Gifts	711160	Supplies-Books	0.00	0.00	190.29
1GC072	English Misc Gifts	711200	Research Supplies	0.00	235.83	484.90
1GC072	English Misc Gifts	713000	Printing & Copying-General	0.00	0.00	0.00
1GC072	English Misc Gifts	715000	Non-Cap Equip-General	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1GC072	English Misc Gifts	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	365.35
1GC072	English Misc Gifts	715040	Non-Cap Equip-Audio Visual	0.00	0.00	1,196.00
1GC072	English Misc Gifts	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
1GC072	English Misc Gifts	717200	Other Professional Services-General	0.00	0.00	3,406.00
1GC072	English Misc Gifts	717210	Oth Prof Ser-Honoraria	800.00	0.00	100.00
1GC072	English Misc Gifts	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GC072	English Misc Gifts	719100	Membership Dues & Fees	0.00	0.00	1,041.95
1GC072	English Misc Gifts	722200	Participant Support	0.00	0.00	0.00
1GC072	English Misc Gifts	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1GC072	English Misc Gifts	76O130	Internal Alloc-Print & Copy (Chg)	0.00	17.79	17.79
1GC072	English Misc Gifts	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	51.75
1GC072	English Misc Gifts	76O190	Int All-Meals-Non Travel Mtg (Chg)	1,687.50	0.00	0.00
1GC073	Languages, Literature & Culture	711100	Supplies-General	214.50	0.00	1,020.19
1GC073	Languages, Literature & Culture	711124	Supplies-Instructional & Program	148.17	0.00	540.00
1GC073	Languages, Literature & Culture	715000	Non-Cap Equip-General	0.00	0.00	145.00
1GC073	Languages, Literature & Culture	71C000	Awards to Non-Employee-Students	0.00	0.00	131.09
1GC075	Philosophy Misc Gifts	61SNSH	Student Labor	0.00	0.00	78.00
1GC075	Philosophy Misc Gifts	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	100.00
1GC075	Philosophy Misc Gifts	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	100.00
1GC075	Philosophy Misc Gifts	711100	Supplies-General	0.00	0.00	102.36
1GC075	Philosophy Misc Gifts	717210	Oth Prof Ser-Honoraria	0.00	0.00	300.00
1GC075	Philosophy Misc Gifts	71C000	Awards to Non-Employee-Students	0.00	0.00	300.00
1GC076	Political Science Misc Gifts	61SNSH	Student Labor	0.00	204.00	4,906.79
1GC076	Political Science Misc Gifts	710	Travel	0.00	0.00	0.00
1GC076	Political Science Misc Gifts	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GC076	Political Science Misc Gifts	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	150.00	0.00	0.00
1GC076	Political Science Misc Gifts	710Z00	Travel-Other	0.00	0.00	0.00
1GC076	Political Science Misc Gifts	711100	Supplies-General	248.71	0.00	0.00
1GC076	Political Science Misc Gifts	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1GC076	Political Science Misc Gifts	715000	Non-Cap Equip-General	0.00	0.00	0.00
1GC076	Political Science Misc Gifts	715005	Non-Cap Equip-Computer Hardware	307.02	0.00	0.00
1GC076	Political Science Misc Gifts	716021	Maint & Repairs-Equipment	489.00	0.00	0.00
1GC076	Political Science Misc Gifts	717210	Oth Prof Ser-Honoraria	199.00	0.00	199.00
1GC076	Political Science Misc Gifts	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GC076	Political Science Misc Gifts	719125	Licenses/Professional Fees	0.00	0.00	135.00
1GC078	Sociology Misc Gifts	710	Travel	0.00	0.00	0.00
1GC078	Sociology Misc Gifts	710300	Conference Registration Fees	0.00	0.00	90.00
1GC078	Sociology Misc Gifts	710D15	Domestic Travel NH - Oth Trans Cost	123.35	0.00	0.00
1GC078	Sociology Misc Gifts	711100	Supplies-General	0.00	0.00	0.00
1GC078	Sociology Misc Gifts	711154	Supplies-Computer Peripherals	0.00	0.00	68.52
1GC078	Sociology Misc Gifts	717210	Oth Prof Ser-Honoraria	0.00	0.00	105.00
1GC078	Sociology Misc Gifts	717218	Other Prof Ser-UNHF Legal	0.00	0.00	700.00
1GC078	Sociology Misc Gifts	719000	Business Meals-Meetings-Non Travel	145.48	0.00	0.00
1GC078	Sociology Misc Gifts	719100	Membership Dues & Fees	0.00	0.00	700.00
1GC080	Spanish Misc Gifts	711100	Supplies-General	343.85	0.00	0.00
1GC080	Spanish Misc Gifts	711124	Supplies-Instructional & Program	0.00	0.00	680.25
1GC080	Spanish Misc Gifts	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	19.99
1GC080	Spanish Misc Gifts	719100	Membership Dues & Fees	0.00	0.00	50.00
1GC081	Gifts-geography	710300	Conference Registration Fees	0.00	0.00	305.00
1GC081	Gifts-geography	71C000	Awards to Non-Employee-Students	0.00	0.00	50.00
1GC094	Lucha-Burns Musical Theatre Endowmn	61CPEX	Part Time Salary	0.00	0.00	0.00
1GC094	Lucha-Burns Musical Theatre Endowmn	61CPHX	Part Time Hourly	450.00	420.00	3,745.50
1GC094	Lucha-Burns Musical Theatre Endowmn	61JBHX	Casual - Hourly	0.00	0.00	0.00
1GC094	Lucha-Burns Musical Theatre Endowmn	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GC094	Lucha-Burns Musical Theatre Endowmn	65YP10	Nonstatus Benefit Distr (Fica)	37.80	35.28	314.62
1GC094	Lucha-Burns Musical Theatre Endowmn	711100	Supplies-General	0.00	0.00	793.76
1GC094	Lucha-Burns Musical Theatre Endowmn	711122	Supplies-Sound & Music	0.00	0.00	0.00
1GC094	Lucha-Burns Musical Theatre Endowmn	715040	Non-Cap Equip-Audio Visual	0.00	0.00	5,907.50
1GC094	Lucha-Burns Musical Theatre Endowmn	717224	Oth Prof Ser-Guest Artists	0.00	0.00	500.00
1GC094	Lucha-Burns Musical Theatre Endowmn	71C205	Loan Funds-P&I Cancl-Teaching	0.00	(981.01)	(981.01)
1GC094	Lucha-Burns Musical Theatre Endowmn	71CZ05	Other Exp-Royalties	0.00	0.00	0.00
1GC097	Theater Educational Endowment	711100	Supplies-General	0.00	0.00	0.00
1GC097	Theater Educational Endowment	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	179.88
1GC097	Theater Educational Endowment	717203	Oth Prof Ser-Background Checks	0.00	0.00	51.55

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1GC097	Theater Educational Endowment	76O104	Int All-Student-Non Employee(Chg)	0.00	120.00	120.00
1GC099	Humanities Center Gifts	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GC099	Humanities Center Gifts	711200	Research Supplies	0.00	0.00	0.00
1GC099	Humanities Center Gifts	717200	Other Professional Services-General	0.00	0.00	0.00
1GC099	Humanities Center Gifts	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1GC099	Humanities Center Gifts	719100	Membership Dues & Fees	0.00	0.00	0.00
1GC099	Humanities Center Gifts	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GC107	Communications Dept Gifts	611BSR	Summer Salary AY Fac-SR-A-Fnd	263.25	0.00	0.00
1GC107	Communications Dept Gifts	65YB10	Base Benefit Distr (fica)	22.11	0.00	0.00
1GC107	Communications Dept Gifts	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	50.00
1GC107	Communications Dept Gifts	711100	Supplies-General	0.00	0.00	185.61
1GC107	Communications Dept Gifts	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1GC107	Communications Dept Gifts	711122	Supplies-Sound & Music	0.00	0.00	0.00
1GC107	Communications Dept Gifts	711124	Supplies-Instructional & Program	0.00	0.00	180.00
1GC107	Communications Dept Gifts	713000	Printing & Copying-General	0.00	0.00	0.00
1GC107	Communications Dept Gifts	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	83.99
1GC107	Communications Dept Gifts	717200	Other Professional Services-General	0.00	0.00	0.00
1GC107	Communications Dept Gifts	717218	Other Prof Ser-UNHF Legal	0.00	0.00	700.00
1GC107	Communications Dept Gifts	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GC107	Communications Dept Gifts	719100	Membership Dues & Fees	0.00	0.00	204.00
1GC107	Communications Dept Gifts	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1GC109	Humanities Program Gifts	711124	Supplies-Instructional & Program	0.00	0.00	721.57
1GC138	William L Dunfey History Prof	611F16	Lecturer UNHLU-AAUP (UNH)	0.00	0.00	0.00
1GC138	William L Dunfey History Prof	61CPHX	Part Time Hourly	0.00	0.00	920.00
1GC138	William L Dunfey History Prof	61SNSH	Student Labor	0.00	0.00	0.00
1GC138	William L Dunfey History Prof	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GC138	William L Dunfey History Prof	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	77.28
1GC138	William L Dunfey History Prof	710	Travel	0.00	0.00	0.00
1GC138	William L Dunfey History Prof	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GC138	William L Dunfey History Prof	710F	Foreign Travel	0.00	0.00	0.00
1GC138	William L Dunfey History Prof	710F00	Foreign Travel	0.00	0.00	0.00
1GC138	William L Dunfey History Prof	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GC138	William L Dunfey History Prof	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1GC138	William L Dunfey History Prof	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1GC138	William L Dunfey History Prof	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1GC138	William L Dunfey History Prof	711	Supplies	0.00	0.00	0.00
1GC138	William L Dunfey History Prof	711100	Supplies-General	782.62	0.00	0.00
1GC138	William L Dunfey History Prof	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
1GC138	William L Dunfey History Prof	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	361.63
1GC138	William L Dunfey History Prof	711200	Research Supplies	0.00	0.00	0.00
1GC138	William L Dunfey History Prof	713000	Printing & Copying-General	0.00	0.00	0.00
1GC138	William L Dunfey History Prof	714000	Postage-General	0.00	0.00	0.00
1GC138	William L Dunfey History Prof	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1GC138	William L Dunfey History Prof	717200	Other Professional Services-General	0.00	0.00	0.00
1GC138	William L Dunfey History Prof	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1GC138	William L Dunfey History Prof	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GC138	William L Dunfey History Prof	71C000	Awards to Non-Employee-Students	0.00	0.00	500.00
1GC138	William L Dunfey History Prof	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1GC138	William L Dunfey History Prof	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GC138	William L Dunfey History Prof	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GC139	Z.dorson Endowed Fund-humaniti	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	21,663.24
1GC139	Z.dorson Endowed Fund-humaniti	61CPEX	Part Time Salary	0.00	0.00	0.00
1GC139	Z.dorson Endowed Fund-humaniti	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	8,773.63
1GC139	Z.dorson Endowed Fund-humaniti	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GC139	Z.dorson Endowed Fund-humaniti	711100	Supplies-General	0.00	0.00	0.00
1GC142	Peterson Carsey Theatre/dance	611Q90	Post Doc	0.00	0.00	0.00
1GC142	Peterson Carsey Theatre/dance	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
1GC142	Peterson Carsey Theatre/dance	710D00	Domestic Travel NH	0.00	0.00	0.00
1GC142	Peterson Carsey Theatre/dance	711100	Supplies-General	1,536.53	0.00	6,563.34
1GC142	Peterson Carsey Theatre/dance	711112	Supplies-Costumes & Makeup	0.00	0.00	204.38
1GC142	Peterson Carsey Theatre/dance	711114	Supplies-Lights & Lighting	0.00	0.00	634.35
1GC142	Peterson Carsey Theatre/dance	711132	Suppli-Software incl Site Lic&Maint	574.00	0.00	0.00
1GC142	Peterson Carsey Theatre/dance	711136	Supplies-Tools	53.90	0.00	0.00
1GC142	Peterson Carsey Theatre/dance	711176	Supplies-Medical	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1GC142	Peterson Carsey Theatre/dance	714000	Postage-General	0.00	0.00	25.00
1GC142	Peterson Carsey Theatre/dance	715000	Non-Cap Equip-General	0.00	0.00	899.00
1GC144	Edmund G Miller Fund-English	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1GC144	Edmund G Miller Fund-English	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
1GC144	Edmund G Miller Fund-English	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1GC144	Edmund G Miller Fund-English	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
1GC144	Edmund G Miller Fund-English	61JBEX	Casual - Exempt	0.00	0.00	125.00
1GC144	Edmund G Miller Fund-English	65YB10	Base Benefit Distr (fica)	0.00	0.00	10.50
1GC144	Edmund G Miller Fund-English	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GC144	Edmund G Miller Fund-English	710300	Conference Registration Fees	0.00	0.00	237.50
1GC144	Edmund G Miller Fund-English	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GC144	Edmund G Miller Fund-English	711	Supplies	0.00	0.00	0.00
1GC144	Edmund G Miller Fund-English	711100	Supplies-General	0.00	0.00	0.00
1GC144	Edmund G Miller Fund-English	711200	Research Supplies	0.00	0.00	0.00
1GC144	Edmund G Miller Fund-English	717200	Other Professional Services-General	0.00	0.00	200.00
1GC144	Edmund G Miller Fund-English	717210	Oth Prof Ser-Honoraria	0.00	1,300.00	2,150.00
1GC144	Edmund G Miller Fund-English	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GC144	Edmund G Miller Fund-English	71C000	Awards to Non-Employee-Students	0.00	0.00	250.00
1GC144	Edmund G Miller Fund-English	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1GC151	John C Rouman Classical Lectur	61CPHX	Part Time Hourly	395.00	0.00	170.00
1GC151	John C Rouman Classical Lectur	61SNSH	Student Labor	300.00	0.00	850.00
1GC151	John C Rouman Classical Lectur	65YP10	Nonstatus Benefit Distr (Fica)	33.18	0.00	14.28
1GC151	John C Rouman Classical Lectur	710N	Nonemployee/Student Travel	0.00	0.00	0.00
1GC151	John C Rouman Classical Lectur	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GC151	John C Rouman Classical Lectur	710N20	Nonemp/Stud Travl - Hotel/Lodging	301.64	0.00	0.00
1GC151	John C Rouman Classical Lectur	711100	Supplies-General	225.82	0.00	0.00
1GC151	John C Rouman Classical Lectur	711124	Supplies-Instructional & Program	916.67	0.00	185.02
1GC151	John C Rouman Classical Lectur	713000	Printing & Copying-General	0.00	0.00	0.00
1GC151	John C Rouman Classical Lectur	717202	Oth Prof Ser-Contract Instruct Serv	0.00	0.00	0.00
1GC151	John C Rouman Classical Lectur	717210	Oth Prof Ser-Honoraria	0.00	0.00	1,750.00
1GC151	John C Rouman Classical Lectur	719000	Business Meals-Meetings-Non Travel	1,188.75	0.00	0.00
1GC151	John C Rouman Classical Lectur	719005	Business Meals-Group or Class Meals	0.00	0.00	300.00
1GC151	John C Rouman Classical Lectur	719Z00	Other Employee Support	48.00	0.00	0.00
1GC151	John C Rouman Classical Lectur	71C000	Awards to Non-Employee-Students	800.00	0.00	0.00
1GC151	John C Rouman Classical Lectur	76O130	Internal Alloc-Print & Copy (Chg)	0.00	1,320.00	1,692.10
1GC151	John C Rouman Classical Lectur	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1GC151	John C Rouman Classical Lectur	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1GC151	John C Rouman Classical Lectur	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GC153	Class of 1958 Music Fund	61CPEX	Part Time Salary	0.00	0.00	400.00
1GC153	Class of 1958 Music Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	33.60
1GC153	Class of 1958 Music Fund	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1GC153	Class of 1958 Music Fund	711	Supplies	0.00	0.00	0.00
1GC153	Class of 1958 Music Fund	711100	Supplies-General	0.00	579.64	975.27
1GC153	Class of 1958 Music Fund	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1GC153	Class of 1958 Music Fund	711124	Supplies-Instructional & Program	(2,930.02)	0.00	9,335.49
1GC153	Class of 1958 Music Fund	711154	Supplies-Computer Peripherals	0.00	0.00	69.00
1GC153	Class of 1958 Music Fund	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	299.00
1GC153	Class of 1958 Music Fund	715000	Non-Cap Equip-General	3,200.00	0.00	394.81
1GC153	Class of 1958 Music Fund	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	329.00
1GC153	Class of 1958 Music Fund	716000	Maintenance & Repairs-General	0.00	0.00	54.77
1GC153	Class of 1958 Music Fund	716060	Maint & Repairs-Computer Software	0.00	0.00	345.00
1GC153	Class of 1958 Music Fund	717200	Other Professional Services-General	507.00	0.00	0.00
1GC153	Class of 1958 Music Fund	71C100	Advertising (Non-Employment)	0.00	0.00	792.00
1GC153	Class of 1958 Music Fund	740000	Cap Equipment	0.00	0.00	0.00
1GC153	Class of 1958 Music Fund	76O172	Int Alloc - Misc SLA (Chg)	0.00	0.00	887.54
1GC158	Terry-Seiler-Verrette Fund	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
1GC158	Terry-Seiler-Verrette Fund	611PFS	[NSE] Faculty Semester/Term	0.00	393.75	4,650.40
1GC158	Terry-Seiler-Verrette Fund	61CBHO	Part Time - Overtime	0.00	0.00	0.00
1GC158	Terry-Seiler-Verrette Fund	61CPEX	Part Time Salary	0.00	1,300.00	2,900.00
1GC158	Terry-Seiler-Verrette Fund	61CPHX	Part Time Hourly	1,000.00	500.00	5,000.00
1GC158	Terry-Seiler-Verrette Fund	61SNSH	Student Labor	0.00	0.00	0.00
1GC158	Terry-Seiler-Verrette Fund	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GC158	Terry-Seiler-Verrette Fund	65YP10	Nonstatus Benefit Distr (Fica)	84.00	184.28	1,054.27
1GC158	Terry-Seiler-Verrette Fund	710	Travel	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1GC158	Terry-Seiler-Verrette Fund	710D	Domestic Travel	0.00	0.00	0.00
1GC158	Terry-Seiler-Verrette Fund	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
1GC158	Terry-Seiler-Verrette Fund	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
1GC158	Terry-Seiler-Verrette Fund	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1GC158	Terry-Seiler-Verrette Fund	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GC158	Terry-Seiler-Verrette Fund	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1GC158	Terry-Seiler-Verrette Fund	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1GC158	Terry-Seiler-Verrette Fund	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1GC158	Terry-Seiler-Verrette Fund	711100	Supplies-General	0.00	0.00	0.00
1GC158	Terry-Seiler-Verrette Fund	711122	Supplies-Sound & Music	0.00	0.00	51.80
1GC158	Terry-Seiler-Verrette Fund	715000	Non-Cap Equip-General	0.00	0.00	0.00
1GC158	Terry-Seiler-Verrette Fund	717	Professional Services	0.00	0.00	0.00
1GC158	Terry-Seiler-Verrette Fund	717200	Other Professional Services-General	3,500.00	0.00	800.00
1GC158	Terry-Seiler-Verrette Fund	717224	Oth Prof Ser-Guest Artists	1,000.00	0.00	0.00
1GC158	Terry-Seiler-Verrette Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GC158	Terry-Seiler-Verrette Fund	71C100	Advertising (Non-Employment)	0.00	0.00	4.93
1GC158	Terry-Seiler-Verrette Fund	76O104	Int All-Student-Non Employee(Chg)	6.00	0.00	0.00
1GC162	Leland Fund for Performing Art	710300	Conference Registration Fees	0.00	0.00	205.00
1GC162	Leland Fund for Performing Art	711100	Supplies-General	0.00	0.00	0.00
1GC162	Leland Fund for Performing Art	717200	Other Professional Services-General	0.00	0.00	0.00
1GC162	Leland Fund for Performing Art	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GC162	Leland Fund for Performing Art	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GC164	John T Holden Memorial Fund	617F10	Operating Staff	0.00	0.00	0.00
1GC164	John T Holden Memorial Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GC164	John T Holden Memorial Fund	710	Travel	0.00	0.00	0.00
1GC164	John T Holden Memorial Fund	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GC164	John T Holden Memorial Fund	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1GC164	John T Holden Memorial Fund	711	Supplies	0.00	0.00	0.00
1GC164	John T Holden Memorial Fund	711100	Supplies-General	0.00	0.00	0.00
1GC164	John T Holden Memorial Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1GC164	John T Holden Memorial Fund	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1GC164	John T Holden Memorial Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GC164	John T Holden Memorial Fund	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GC171	Mary H Blum End Lecture Series	61JBEX	Casual - Exempt	0.00	0.00	150.00
1GC171	Mary H Blum End Lecture Series	65YB10	Base Benefit Distr (fica)	0.00	0.00	12.60
1GC171	Mary H Blum End Lecture Series	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GC171	Mary H Blum End Lecture Series	711100	Supplies-General	0.00	0.00	0.00
1GC171	Mary H Blum End Lecture Series	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1GC171	Mary H Blum End Lecture Series	719000	Business Meals-Meetings-Non Travel	98.15	0.00	0.00
1GC172	Cleveland Howard Choral Music	711	Supplies	0.00	0.00	0.00
1GC172	Cleveland Howard Choral Music	711100	Supplies-General	0.00	0.00	0.00
1GC173	Endowed Fund for Holocaust Educatio	710	Travel	0.00	0.00	0.00
1GC173	Endowed Fund for Holocaust Educatio	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1GC173	Endowed Fund for Holocaust Educatio	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1GC173	Endowed Fund for Holocaust Educatio	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1GC173	Endowed Fund for Holocaust Educatio	711100	Supplies-General	0.00	0.00	0.00
1GC173	Endowed Fund for Holocaust Educatio	717200	Other Professional Services-General	0.00	0.00	0.00
1GC173	Endowed Fund for Holocaust Educatio	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1GC173	Endowed Fund for Holocaust Educatio	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1GC173	Endowed Fund for Holocaust Educatio	76O111	Int All-Supplies-AudioVisual (Chg)	0.00	0.00	0.00
1GC173	Endowed Fund for Holocaust Educatio	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GC173	Endowed Fund for Holocaust Educatio	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GC174	Jeanne Brandon Fund for Music	611BXT	Supplemental-Teaching	0.00	0.00	0.00
1GC174	Jeanne Brandon Fund for Music	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1GC174	Jeanne Brandon Fund for Music	61CPEX	Part Time Salary	0.00	0.00	0.00
1GC174	Jeanne Brandon Fund for Music	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GC174	Jeanne Brandon Fund for Music	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GC174	Jeanne Brandon Fund for Music	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GC174	Jeanne Brandon Fund for Music	711	Supplies	0.00	0.00	0.00
1GC174	Jeanne Brandon Fund for Music	7111	Supplies	0.00	0.00	0.00
1GC174	Jeanne Brandon Fund for Music	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
1GC177	Endowed Fund for Holocaust Educatio	710	Travel	0.00	0.00	0.00
1GC177	Endowed Fund for Holocaust Educatio	711100	Supplies-General	0.00	0.00	0.00
1GC179	Paul Chair in Psychology	611F15	Fac Tenure Track AAUP (UNH)	15,336.72	15,336.72	74,732.60

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1GC179	Paul Chair in Psychology	65YF10	Full Fringe Benefit Distr Expe	5,904.64	6,211.36	30,266.72
1GC179	Paul Chair in Psychology	711100	Supplies-General	0.00	0.00	0.00
1GC189	William Wallace Memorial Fund	710300	Conference Registration Fees	0.00	0.00	105.00
1GC200	Project Search	61CPHX	Part Time Hourly	0.00	0.00	211.56
1GC200	Project Search	61JBEX	Casual - Exempt	0.00	0.00	1,500.00
1GC200	Project Search	61SNSH	Student Labor	812.50	0.00	0.00
1GC200	Project Search	65YB10	Base Benefit Distr (fica)	0.00	0.00	126.00
1GC200	Project Search	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	17.78
1GC200	Project Search	710	Travel	0.00	0.00	0.00
1GC200	Project Search	710D00	Domestic Travel NH	0.00	0.00	0.00
1GC200	Project Search	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GC200	Project Search	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GC200	Project Search	710Z00	Travel-Other	0.00	0.00	0.00
1GC200	Project Search	711100	Supplies-General	111.36	0.00	692.00
1GC200	Project Search	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1GC200	Project Search	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1GC200	Project Search	717200	Other Professional Services-General	0.00	0.00	0.00
1GC200	Project Search	717210	Oth Prof Ser-Honoraria	0.00	0.00	1,600.00
1GC200	Project Search	76O102	Int All-Travel-Out of State (Chg)	0.00	0.00	0.00
1GC200	Project Search	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1GC200	Project Search	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GC208	Summer Youth Music School Gifts	711100	Supplies-General	0.00	0.00	404.00
1GC208	Summer Youth Music School Gifts	722210	Participant Sup-Other	0.00	0.00	0.00
1GC213	Carney Resrch-Literacy & Childr Lit	61CPHX	Part Time Hourly	144.00	0.00	157.50
1GC213	Carney Resrch-Literacy & Childr Lit	61SNSH	Student Labor	3,015.00	0.00	0.00
1GC213	Carney Resrch-Literacy & Childr Lit	65YP10	Nonstatus Benefit Distr (Fica)	12.09	0.00	13.22
1GC213	Carney Resrch-Literacy & Childr Lit	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GC213	Carney Resrch-Literacy & Childr Lit	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1GC213	Carney Resrch-Literacy & Childr Lit	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1GC213	Carney Resrch-Literacy & Childr Lit	710F00	Foreign Travel	0.00	0.00	0.00
1GC213	Carney Resrch-Literacy & Childr Lit	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1GC213	Carney Resrch-Literacy & Childr Lit	711100	Supplies-General	0.00	0.00	0.00
1GC213	Carney Resrch-Literacy & Childr Lit	711124	Supplies-Instructional & Program	0.00	0.00	0.00
1GC213	Carney Resrch-Literacy & Childr Lit	711200	Research Supplies	0.00	0.00	0.00
1GC213	Carney Resrch-Literacy & Childr Lit	717200	Other Professional Services-General	0.00	0.00	0.00
1GC213	Carney Resrch-Literacy & Childr Lit	717210	Oth Prof Ser-Honoraria	500.00	0.00	0.00
1GC215	Mock Trial Program Gift Fund	710300	Conference Registration Fees	0.00	0.00	0.00
1GC215	Mock Trial Program Gift Fund	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GC215	Mock Trial Program Gift Fund	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1GC215	Mock Trial Program Gift Fund	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1GC215	Mock Trial Program Gift Fund	710Z	Travel-Other	0.00	0.00	0.00
1GC215	Mock Trial Program Gift Fund	711100	Supplies-General	0.00	0.00	0.00
1GC215	Mock Trial Program Gift Fund	711124	Supplies-Instructional & Program	0.00	0.00	0.00
1GC215	Mock Trial Program Gift Fund	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1GC215	Mock Trial Program Gift Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GC221	Hayes Professorship	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1GC221	Hayes Professorship	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	8,908.08
1GC221	Hayes Professorship	611BXM	Supplemental-Other-Misc	0.00	855.28	7,056.06
1GC221	Hayes Professorship	611BXR	Supplemental-SR (A-Funds)	0.00	17,235.24	17,235.24
1GC221	Hayes Professorship	611F15	Fac Tenure Track AAUP (UNH)	0.00	5,264.61	25,665.09
1GC221	Hayes Professorship	616F10	Extension Educator	0.00	0.00	6,923.51
1GC221	Hayes Professorship	61CPHX	Part Time Hourly	7,785.00	8,280.00	14,206.75
1GC221	Hayes Professorship	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
1GC221	Hayes Professorship	61SNSH	Student Labor	0.00	0.00	2,850.00
1GC221	Hayes Professorship	65YB10	Base Benefit Distr (fica)	0.00	1,519.61	2,788.73
1GC221	Hayes Professorship	65YF10	Full Fringe Benefit Distr Expe	0.00	2,132.16	13,194.59
1GC221	Hayes Professorship	65YP10	Nonstatus Benefit Distr (Fica)	653.94	695.51	1,193.37
1GC221	Hayes Professorship	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1GC221	Hayes Professorship	710300	Conference Registration Fees	0.00	0.00	0.00
1GC221	Hayes Professorship	710305	Registration Fees-Other	0.00	0.00	0.00
1GC221	Hayes Professorship	710D00	Domestic Travel NH	0.00	67.61	67.61
1GC221	Hayes Professorship	710D15	Domestic Travel NH - Oth Trans Cost	10.55	0.00	0.00
1GC221	Hayes Professorship	710D50	Domestic Travel Non-NH	0.00	0.00	582.90
1GC221	Hayes Professorship	710D51	Domestic Trvl Non-NH -Workshop/Conf	582.90	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1GC221	Hayes Professorship	710D70	Domestic Trvl Non-NH Hotel/Lodging	213.57	0.00	0.00
1GC221	Hayes Professorship	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GC221	Hayes Professorship	711	Supplies	0.00	0.00	0.00
1GC221	Hayes Professorship	711000	Purchasing Cards	612.17	0.00	595.64
1GC221	Hayes Professorship	711100	Supplies-General	220.50	80.63	375.95
1GC221	Hayes Professorship	711124	Supplies-Instructional & Program	0.00	0.00	98.87
1GC221	Hayes Professorship	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1GC221	Hayes Professorship	711162	Supplies-Office Supplies	0.00	28.11	28.11
1GC221	Hayes Professorship	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1GC221	Hayes Professorship	711190	Publications cost	0.00	0.00	1,795.22
1GC221	Hayes Professorship	711200	Research Supplies	0.00	183.69	1,144.78
1GC221	Hayes Professorship	713000	Printing & Copying-General	31.50	0.00	0.00
1GC221	Hayes Professorship	714000	Postage-General	0.00	23.16	38.32
1GC221	Hayes Professorship	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1GC221	Hayes Professorship	716100	Rentals & Leases-General	0.00	0.00	0.00
1GC221	Hayes Professorship	717	Professional Services	0.00	0.00	0.00
1GC221	Hayes Professorship	717200	Other Professional Services-General	0.00	0.00	2,035.00
1GC221	Hayes Professorship	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1GC221	Hayes Professorship	719000	Business Meals-Meetings-Non Travel	183.15	0.00	189.82
1GC221	Hayes Professorship	719005	Business Meals-Group or Class Meals	118.51	0.00	92.72
1GC221	Hayes Professorship	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
1GC221	Hayes Professorship	719100	Membership Dues & Fees	50.00	0.00	328.00
1GC221	Hayes Professorship	760	F&A, Internal Allocations	0.00	0.00	0.00
1GC221	Hayes Professorship	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	734.00
1GC221	Hayes Professorship	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1GC221	Hayes Professorship	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1GC221	Hayes Professorship	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1GC221	Hayes Professorship	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GC221	Hayes Professorship	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	(35.00)	510.41
1GC221	Hayes Professorship	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GC228	Woodward Internat'l Drama & Dance	710D00	Domestic Travel NH	0.00	0.00	0.00
1GC228	Woodward Internat'l Drama & Dance	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1GC228	Woodward Internat'l Drama & Dance	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1GC228	Woodward Internat'l Drama & Dance	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1GC228	Woodward Internat'l Drama & Dance	711100	Supplies-General	0.00	0.00	0.00
1GC228	Woodward Internat'l Drama & Dance	711112	Supplies-Costumes & Makeup	0.00	0.00	0.00
1GC228	Woodward Internat'l Drama & Dance	711114	Supplies-Lights & Lighting	0.00	0.00	0.00
1GC228	Woodward Internat'l Drama & Dance	711118	Supplies-Props	0.00	0.00	0.00
1GC228	Woodward Internat'l Drama & Dance	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
1GC228	Woodward Internat'l Drama & Dance	711122	Supplies-Sound & Music	0.00	0.00	0.00
1GC228	Woodward Internat'l Drama & Dance	716100	Rentals & Leases-General	0.00	0.00	0.00
1GC228	Woodward Internat'l Drama & Dance	716120	Rentals-Property or Room	0.00	0.00	0.00
1GC228	Woodward Internat'l Drama & Dance	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1GC228	Woodward Internat'l Drama & Dance	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
1GC228	Woodward Internat'l Drama & Dance	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GC230	Angelo Kontarinis History Fund	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GC243	RGSCP Fund	611BAS	Admin Stipend-Act, Chair, Etc	2,979.67	1,470.60	1,470.60
1GC243	RGSCP Fund	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1GC243	RGSCP Fund	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
1GC243	RGSCP Fund	611F16	Lecturer UNHLU-AAUP (UNH)	0.00	6,538.64	29,422.48
1GC243	RGSCP Fund	611Q90	Post Doc	21,997.92	20,935.36	102,059.89
1GC243	RGSCP Fund	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
1GC243	RGSCP Fund	617F10	Operating Staff	0.00	1,623.35	3,714.35
1GC243	RGSCP Fund	61CPEX	Part Time Salary	0.00	0.00	0.00
1GC243	RGSCP Fund	61KBBA	OTP - CBA Negotiated (Faculty)	0.00	499.50	499.50
1GC243	RGSCP Fund	61KBBN	OTP-Bonus & Recruit-other than fac	3,000.00	0.00	0.00
1GC243	RGSCP Fund	61SNSH	Student Labor	0.00	2,670.25	7,304.00
1GC243	RGSCP Fund	65YB10	Base Benefit Distr (fica)	502.32	165.50	165.50
1GC243	RGSCP Fund	65YF10	Full Fringe Benefit Distr Expe	8,469.20	11,784.42	54,754.64
1GC243	RGSCP Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GC243	RGSCP Fund	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
1GC243	RGSCP Fund	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GC243	RGSCP Fund	711100	Supplies-General	0.00	3,666.90	3,666.90
1GC243	RGSCP Fund	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00

1D - UNH - Durham

B - Operating Expenses

010 - Instruction

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
1GC243	RGSCP Fund	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	1,305.39
1GC243	RGSCP Fund	717200	Other Professional Services-General	0.00	0.00	922.33
1GC243	RGSCP Fund	717210	Oth Prof Ser-Honoraria	0.00	500.00	1,600.00
1GC243	RGSCP Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GC243	RGSCP Fund	719100	Membership Dues & Fees	0.00	0.00	0.00
1GC243	RGSCP Fund	719210	Employee Recruiting-Advertising	0.00	0.00	225.00
1GC243	RGSCP Fund	76O000	Internal Allocations - Charges	1,740.00	0.00	0.00
1GC243	RGSCP Fund	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
1GC243	RGSCP Fund	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GC243	RGSCP Fund	76O174	Int Alloc - Facilities SLA (Chg)	0.00	0.00	0.00
1GC243	RGSCP Fund	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1GC244	Peters Professorship in Education	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	4,824.00
1GC244	Peters Professorship in Education	611BSO	Summer Salaries AY faculty - other	0.00	0.00	11,607.01
1GC244	Peters Professorship in Education	61CPEX	Part Time Salary	2,039.34	0.00	1,460.76
1GC244	Peters Professorship in Education	65YB10	Base Benefit Distr (fica)	0.00	0.00	1,380.21
1GC244	Peters Professorship in Education	65YP10	Nonstatus Benefit Distr (Fica)	171.30	0.00	122.70
1GC244	Peters Professorship in Education	710	Travel	0.00	0.00	0.00
1GC244	Peters Professorship in Education	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	85.00
1GC244	Peters Professorship in Education	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GC244	Peters Professorship in Education	710F00	Foreign Travel	0.00	0.00	0.00
1GC244	Peters Professorship in Education	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GC244	Peters Professorship in Education	711	Supplies	0.00	0.00	0.00
1GC244	Peters Professorship in Education	711100	Supplies-General	0.00	0.00	233.63
1GC244	Peters Professorship in Education	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1GC244	Peters Professorship in Education	711124	Supplies-Instructional & Program	0.00	0.00	0.00
1GC244	Peters Professorship in Education	711132	Suppli-Software incl Site Lic&Maint	0.00	353.04	353.04
1GC244	Peters Professorship in Education	711200	Research Supplies	0.00	0.00	448.27
1GC244	Peters Professorship in Education	714000	Postage-General	0.00	0.00	118.05
1GC244	Peters Professorship in Education	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1GC244	Peters Professorship in Education	717200	Other Professional Services-General	0.00	0.00	451.25
1GC244	Peters Professorship in Education	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GC244	Peters Professorship in Education	719100	Membership Dues & Fees	0.00	0.00	0.00
1GC244	Peters Professorship in Education	719Z10	Other Employee Support-Prof Develop	0.00	249.00	249.00
1GC255	Prof Donald Steele Music Research	710	Travel	0.00	0.00	0.00
1GC255	Prof Donald Steele Music Research	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1GC255	Prof Donald Steele Music Research	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1GC255	Prof Donald Steele Music Research	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1GC258	Italian Studies Gift Fund	711100	Supplies-General	0.00	0.00	150.00
1GC258	Italian Studies Gift Fund	711200	Research Supplies	0.00	0.00	750.00
1GC259	Patricia Power MFA Writing Program	61SNSH	Student Labor	1,456.00	1,279.68	2,460.23
1GC259	Patricia Power MFA Writing Program	710	Travel	0.00	0.00	0.00
1GC259	Patricia Power MFA Writing Program	710D60	Domestic Travel Non-NH - Airfare	1,034.00	0.00	0.00
1GC259	Patricia Power MFA Writing Program	710D70	Domestic Trvl Non-NH Hotel/Lodging	1,903.44	0.00	0.00
1GC259	Patricia Power MFA Writing Program	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1GC259	Patricia Power MFA Writing Program	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1GC259	Patricia Power MFA Writing Program	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1GC259	Patricia Power MFA Writing Program	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1GC259	Patricia Power MFA Writing Program	711	Supplies	0.00	0.00	0.00
1GC259	Patricia Power MFA Writing Program	711100	Supplies-General	0.00	0.00	0.00
1GC259	Patricia Power MFA Writing Program	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1GC261	UNH Community Literacy Center	611BSO	Summer Salaries AY faculty - other	9,266.61	8,170.00	13,953.40
1GC261	UNH Community Literacy Center	611F60	Faculty NTT Research	13,891.28	13,891.28	57,838.06
1GC261	UNH Community Literacy Center	613N10	Graduate Assistant	0.00	0.00	0.00
1GC261	UNH Community Literacy Center	61CPHX	Part Time Hourly	297.00	0.00	306.00
1GC261	UNH Community Literacy Center	61SNSH	Student Labor	42.00	1,008.00	1,008.00
1GC261	UNH Community Literacy Center	61SNWS	College Work Study	211.57	110.00	675.50
1GC261	UNH Community Literacy Center	65YB10	Base Benefit Distr (fica)	778.40	686.28	1,172.09
1GC261	UNH Community Literacy Center	65YF10	Full Fringe Benefit Distr Expe	5,348.16	5,625.96	23,424.52
1GC261	UNH Community Literacy Center	65YP10	Nonstatus Benefit Distr (Fica)	24.95	0.00	25.70
1GC261	UNH Community Literacy Center	710	Travel	0.00	0.00	0.00
1GC261	UNH Community Literacy Center	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GC261	UNH Community Literacy Center	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1GC261	UNH Community Literacy Center	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1GC261	UNH Community Literacy Center	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1GC261	UNH Community Literacy Center	711	Supplies	0.00	0.00	0.00
1GC261	UNH Community Literacy Center	711100	Supplies-General	0.00	0.00	0.00
1GC261	UNH Community Literacy Center	711124	Supplies-Instructional & Program	0.00	0.00	0.00
1GC261	UNH Community Literacy Center	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1GC261	UNH Community Literacy Center	711162	Supplies-Office Supplies	0.00	0.00	0.00
1GC261	UNH Community Literacy Center	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1GC261	UNH Community Literacy Center	717200	Other Professional Services-General	0.00	0.00	0.00
1GC261	UNH Community Literacy Center	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GC261	UNH Community Literacy Center	719100	Membership Dues & Fees	0.00	0.00	0.00
1GC261	UNH Community Literacy Center	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1GC261	UNH Community Literacy Center	722210	Participant Sup-Other	0.00	1,500.00	1,500.00
1GC261	UNH Community Literacy Center	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1GC261	UNH Community Literacy Center	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GC264	Davis '64 Fund for Science History	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GC264	Davis '64 Fund for Science History	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1GC264	Davis '64 Fund for Science History	711100	Supplies-General	0.00	0.00	0.00
1GC264	Davis '64 Fund for Science History	717200	Other Professional Services-General	0.00	0.00	0.00
1GC264	Davis '64 Fund for Science History	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GC264	Davis '64 Fund for Science History	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1GC271	Arlene Kies Enrichment for Piano	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1GC271	Arlene Kies Enrichment for Piano	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GC271	Arlene Kies Enrichment for Piano	710	Travel	0.00	0.00	0.00
1GC271	Arlene Kies Enrichment for Piano	711100	Supplies-General	0.00	0.00	0.00
1GC274	Justice Studies Program	61SNSH	Student Labor	0.00	0.00	0.00
1GC274	Justice Studies Program	61SNWS	College Work Study	270.45	0.00	0.00
1GC274	Justice Studies Program	710300	Conference Registration Fees	0.00	0.00	0.00
1GC274	Justice Studies Program	710D	Domestic Travel	0.00	0.00	0.00
1GC274	Justice Studies Program	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GC274	Justice Studies Program	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
1GC274	Justice Studies Program	710Z	Travel-Other	0.00	0.00	0.00
1GC274	Justice Studies Program	711100	Supplies-General	0.00	0.00	0.00
1GC274	Justice Studies Program	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1GC274	Justice Studies Program	715005	Non-Cap Equip-Computer Hardware	2,056.00	0.00	0.00
1GC274	Justice Studies Program	717200	Other Professional Services-General	0.00	0.00	0.00
1GC274	Justice Studies Program	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1GC274	Justice Studies Program	71C000	Awards to Non-Employee-Students	0.00	0.00	300.00
1GC274	Justice Studies Program	722200	Participant Support	0.00	0.00	0.00
1GC274	Justice Studies Program	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1GC283	Duane & Joan Whittier Music Fund	711100	Supplies-General	0.00	0.00	0.00
1GC283	Duane & Joan Whittier Music Fund	722210	Participant Sup-Other	0.00	0.00	0.00
1GC283	Duane & Joan Whittier Music Fund	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1GC285	Woodward Internship Opportunity	711100	Supplies-General	0.00	0.00	0.00
1GC285	Woodward Internship Opportunity	71C000	Awards to Non-Employee-Students	0.00	0.00	1,000.00
1GC290	Center on Inclusive Education	711100	Supplies-General	0.00	0.00	0.00
1GC290	Center on Inclusive Education	717200	Other Professional Services-General	0.00	0.00	2,442.56
1GD030	CEPS Tech Fund	613B90	Graduate Summer Appoint-Research	0.00	2,442.91	2,442.91
1GD030	CEPS Tech Fund	613N50	Graduate - Stipend Only	0.00	0.00	1,655.41
1GD030	CEPS Tech Fund	61CPHX	Part Time Hourly	0.00	988.00	988.00
1GD030	CEPS Tech Fund	61SNSH	Student Labor	0.00	0.00	768.91
1GD030	CEPS Tech Fund	61SNWS	College Work Study	0.00	0.00	0.00
1GD030	CEPS Tech Fund	65YB10	Base Benefit Distr (fica)	0.00	205.20	205.20
1GD030	CEPS Tech Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	82.99	82.99
1GD030	CEPS Tech Fund	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GD030	CEPS Tech Fund	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GD030	CEPS Tech Fund	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1GD030	CEPS Tech Fund	711100	Supplies-General	7.59	1,964.24	1,990.04
1GD030	CEPS Tech Fund	711124	Supplies-Instructional & Program	0.00	0.00	300.00
1GD030	CEPS Tech Fund	711132	Suppli-Software incl Site Lic&Maint	0.00	7,765.00	7,765.00
1GD030	CEPS Tech Fund	715000	Non-Cap Equip-General	0.00	6,149.62	3,684.62
1GD030	CEPS Tech Fund	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1GD030	CEPS Tech Fund	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
1GD030	CEPS Tech Fund	717200	Other Professional Services-General	0.00	1,387.45	13,462.45
1GD030	CEPS Tech Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GD030	CEPS Tech Fund	719100	Membership Dues & Fees	0.00	0.00	15.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1GD030	CEPS Tech Fund	71C000	Awards to Non-Employee-Students	0.00	0.00	1,000.01
1GD030	CEPS Tech Fund	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1GD030	CEPS Tech Fund	71CZ10	Other Exp-Award Non-Emp or Student	0.00	0.00	200.00
1GD030	CEPS Tech Fund	740000	Cap Equipment	0.00	0.00	34,267.96
1GD030	CEPS Tech Fund	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
1GD030	CEPS Tech Fund	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	797.00
1GD030	CEPS Tech Fund	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1GD030	CEPS Tech Fund	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
1GD030	CEPS Tech Fund	76O104	Int All-Student-Non Employee(Chg)	512.50	0.00	0.00
1GD030	CEPS Tech Fund	76O110	Int All-Supplies-General (Chg)	0.00	0.00	220.00
1GD030	CEPS Tech Fund	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	3.80
1GD030	CEPS Tech Fund	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	28.00	303.98
1GD030	CEPS Tech Fund	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1GD030	CEPS Tech Fund	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	190.00
1GD039	Earth Sciences Gift Account	613N10	Graduate Assistant	0.00	0.00	1,881.28
1GD039	Earth Sciences Gift Account	711100	Supplies-General	0.00	0.00	2,732.50
1GD039	Earth Sciences Gift Account	740000	Cap Equipment	0.00	0.00	7,267.50
1GD039	Earth Sciences Gift Account	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GD042	Chemical Engineering Gifts	613B90	Graduate Summer Appoint-Research	10,074.25	3,255.08	9,198.53
1GD042	Chemical Engineering Gifts	613B91	Graduate Summer Appoint-Teaching	3,530.80	0.00	2,468.64
1GD042	Chemical Engineering Gifts	613N10	Graduate Assistant	0.00	0.00	0.00
1GD042	Chemical Engineering Gifts	65YB10	Base Benefit Distr (fica)	1,142.90	273.41	980.04
1GD042	Chemical Engineering Gifts	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GD042	Chemical Engineering Gifts	711100	Supplies-General	0.00	57.96	624.86
1GD042	Chemical Engineering Gifts	715000	Non-Cap Equip-General	0.00	0.00	0.00
1GD042	Chemical Engineering Gifts	717200	Other Professional Services-General	0.00	0.00	5,591.24
1GD042	Chemical Engineering Gifts	719000	Business Meals-Meetings-Non Travel	0.00	0.00	556.30
1GD042	Chemical Engineering Gifts	71C000	Awards to Non-Employee-Students	482.33	0.00	0.00
1GD042	Chemical Engineering Gifts	740000	Cap Equipment	0.00	0.00	0.00
1GD045	Civil Eng Gift Acct	613B90	Graduate Summer Appoint-Research	2,846.12	0.00	2,153.82
1GD045	Civil Eng Gift Acct	61SNSH	Student Labor	0.00	0.00	569.38
1GD045	Civil Eng Gift Acct	65YB10	Base Benefit Distr (fica)	239.06	0.00	180.91
1GD045	Civil Eng Gift Acct	710F00	Foreign Travel	0.00	0.00	0.00
1GD045	Civil Eng Gift Acct	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GD045	Civil Eng Gift Acct	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1GD045	Civil Eng Gift Acct	711100	Supplies-General	0.00	0.00	335.85
1GD045	Civil Eng Gift Acct	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1GD045	Civil Eng Gift Acct	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1GD045	Civil Eng Gift Acct	715000	Non-Cap Equip-General	0.00	0.00	0.00
1GD045	Civil Eng Gift Acct	717200	Other Professional Services-General	0.00	0.00	0.00
1GD045	Civil Eng Gift Acct	717210	Oth Prof Ser-Honoraria	0.00	250.00	250.00
1GD045	Civil Eng Gift Acct	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GD045	Civil Eng Gift Acct	719100	Membership Dues & Fees	0.00	0.00	0.00
1GD045	Civil Eng Gift Acct	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1GD045	Civil Eng Gift Acct	740000	Cap Equipment	0.00	0.00	5,478.61
1GD045	Civil Eng Gift Acct	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1GD045	Civil Eng Gift Acct	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1GD045	Civil Eng Gift Acct	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GD045	Civil Eng Gift Acct	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GD045	Civil Eng Gift Acct	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GD045	Civil Eng Gift Acct	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1GD045	Civil Eng Gift Acct	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GD049	Electrical Engineering Gifts	613B90	Graduate Summer Appoint-Research	0.00	5,711.49	5,711.49
1GD049	Electrical Engineering Gifts	65YB10	Base Benefit Distr (fica)	0.00	479.75	479.75
1GD049	Electrical Engineering Gifts	711100	Supplies-General	221.90	737.24	4,657.71
1GD049	Electrical Engineering Gifts	715000	Non-Cap Equip-General	0.00	157.00	2,604.96
1GD049	Electrical Engineering Gifts	717200	Other Professional Services-General	5,743.05	770.00	770.00
1GD049	Electrical Engineering Gifts	719000	Business Meals-Meetings-Non Travel	0.00	0.00	146.91
1GD049	Electrical Engineering Gifts	719100	Membership Dues & Fees	1,000.00	0.00	300.00
1GD070	R Davison Professorship	711100	Supplies-General	0.00	0.00	0.00
1GD072	Waite Professorship	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GD072	Waite Professorship	711100	Supplies-General	0.00	0.00	0.00
1GD077	Math Misc Gifts	613N50	Graduate - Stipend Only	350.00	500.00	650.00
1GD077	Math Misc Gifts	61SNSH	Student Labor	0.00	0.00	296.18

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1GD077	Math Misc Gifts	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GD077	Math Misc Gifts	71C000	Awards to Non-Employee-Students	0.00	0.00	500.00
1GD078	Physics and Astronomy Gift Fund	611F60	Faculty NTT Research	0.00	0.00	1,049.20
1GD078	Physics and Astronomy Gift Fund	61CPHX	Part Time Hourly	0.00	988.00	988.00
1GD078	Physics and Astronomy Gift Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	424.93
1GD078	Physics and Astronomy Gift Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	82.99	82.99
1GD078	Physics and Astronomy Gift Fund	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GD078	Physics and Astronomy Gift Fund	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	70.00
1GD078	Physics and Astronomy Gift Fund	715000	Non-Cap Equip-General	0.00	0.00	3,480.50
1GD078	Physics and Astronomy Gift Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GD078	Physics and Astronomy Gift Fund	740000	Cap Equipment	0.00	0.00	4,899.50
1GD078	Physics and Astronomy Gift Fund	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GD078	Physics and Astronomy Gift Fund	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GD102	Me Moon Buggy Team	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GD102	Me Moon Buggy Team	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1GD102	Me Moon Buggy Team	711100	Supplies-General	0.00	0.00	581.05
1GD112	Gloria & Robert Lyle Professor	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	10,500.02	10,500.02
1GD112	Gloria & Robert Lyle Professor	65YB10	Base Benefit Distr (fica)	0.00	882.00	882.00
1GD112	Gloria & Robert Lyle Professor	710D20	Domestic Travel NH - Hotel/Lodging	2,476.48	0.00	0.00
1GD112	Gloria & Robert Lyle Professor	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GD112	Gloria & Robert Lyle Professor	711100	Supplies-General	0.00	0.00	0.00
1GD112	Gloria & Robert Lyle Professor	715000	Non-Cap Equip-General	0.00	0.00	1,509.00
1GD112	Gloria & Robert Lyle Professor	717200	Other Professional Services-General	0.00	0.00	0.00
1GD141	Endowed Fund for Mech Engineering	613B90	Graduate Summer Appoint-Research	0.00	2,442.90	2,442.90
1GD141	Endowed Fund for Mech Engineering	65YB10	Base Benefit Distr (fica)	0.00	205.20	205.20
1GD141	Endowed Fund for Mech Engineering	711100	Supplies-General	0.00	0.00	0.00
1GD145	Craig West Undergrad. Prof. Dev.	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GD145	Craig West Undergrad. Prof. Dev.	711100	Supplies-General	0.00	0.00	0.00
1GD146	Chemistry Department Misc Gifts	613B90	Graduate Summer Appoint-Research	37,314.90	16,286.17	44,524.54
1GD146	Chemistry Department Misc Gifts	61CPEX	Part Time Salary	0.00	0.00	0.00
1GD146	Chemistry Department Misc Gifts	61SNSH	Student Labor	0.00	0.00	77.50
1GD146	Chemistry Department Misc Gifts	65YB10	Base Benefit Distr (fica)	3,134.49	1,368.00	3,740.03
1GD146	Chemistry Department Misc Gifts	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GD146	Chemistry Department Misc Gifts	711100	Supplies-General	111.48	0.00	115.00
1GD146	Chemistry Department Misc Gifts	715000	Non-Cap Equip-General	0.00	0.00	1,875.00
1GD146	Chemistry Department Misc Gifts	717200	Other Professional Services-General	0.00	460.00	460.00
1GD146	Chemistry Department Misc Gifts	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GD146	Chemistry Department Misc Gifts	719100	Membership Dues & Fees	0.00	1,904.56	2,066.55
1GD146	Chemistry Department Misc Gifts	71C000	Awards to Non-Employee-Students	0.00	0.00	300.00
1GD146	Chemistry Department Misc Gifts	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1GD150	ENE Undergraduate Degree Program	710200	Foreign Travel	0.00	0.00	0.00
1GD150	ENE Undergraduate Degree Program	710F00	Foreign Travel	0.00	0.00	0.00
1GD150	ENE Undergraduate Degree Program	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GD150	ENE Undergraduate Degree Program	711100	Supplies-General	0.00	0.00	0.00
1GD150	ENE Undergraduate Degree Program	717210	Oth Prof Ser-Honoraria	0.00	250.00	250.00
1GD150	ENE Undergraduate Degree Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GD150	ENE Undergraduate Degree Program	719100	Membership Dues & Fees	0.00	0.00	0.00
1GD150	ENE Undergraduate Degree Program	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1GD150	ENE Undergraduate Degree Program	76O19A	Int All-Membership Dues & Fees(Chg)	0.00	0.00	0.00
1GD195	Karen Von Damm Student Research Fnd	711100	Supplies-General	0.00	0.00	0.00
1GD195	Karen Von Damm Student Research Fnd	714010	Postage-Off Campus Mail Services	0.00	0.00	20.73
1GD195	Karen Von Damm Student Research Fnd	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GD209	Tech Camp Gift Fund	611BSO	Summer Salaries AY faculty - other	0.00	3,364.69	3,364.69
1GD209	Tech Camp Gift Fund	61CPEX	Part Time Salary	0.00	2,700.00	2,700.00
1GD209	Tech Camp Gift Fund	61CPHX	Part Time Hourly	103.48	0.00	3,184.00
1GD209	Tech Camp Gift Fund	61JBHX	Casual - Hourly	0.00	0.00	0.00
1GD209	Tech Camp Gift Fund	65YB10	Base Benefit Distr (fica)	0.00	282.62	282.62
1GD209	Tech Camp Gift Fund	65YP10	Nonstatus Benefit Distr (Fica)	8.69	226.80	494.26
1GD209	Tech Camp Gift Fund	711100	Supplies-General	0.00	379.50	379.50
1GD209	Tech Camp Gift Fund	714010	Postage-Off Campus Mail Services	0.00	9.60	9.60
1GD209	Tech Camp Gift Fund	715000	Non-Cap Equip-General	0.00	0.00	0.00
1GD209	Tech Camp Gift Fund	717200	Other Professional Services-General	1,202.85	0.00	0.00
1GD209	Tech Camp Gift Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GD209	Tech Camp Gift Fund	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1GD209	Tech Camp Gift Fund	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GD209	Tech Camp Gift Fund	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GD216	Geochemistry Lab	740000	Cap Equipment	0.00	5,102.01	5,433.00
1GD261	Civil & Env Eng - Student Projects	613B90	Graduate Summer Appoint-Research	2,100.00	0.00	900.00
1GD261	Civil & Env Eng - Student Projects	65YB10	Base Benefit Distr (fica)	176.40	0.00	75.60
1GD261	Civil & Env Eng - Student Projects	711100	Supplies-General	3,743.32	0.00	0.00
1GD262	Dinah Whipple STEAM Academy	611BSR	Summer Salary AY Fac-SR-A-Fnd	2,500.00	0.00	0.00
1GD262	Dinah Whipple STEAM Academy	61CPEX	Part Time Salary	3,175.00	0.00	0.00
1GD262	Dinah Whipple STEAM Academy	61CPHX	Part Time Hourly	233.02	0.00	0.00
1GD262	Dinah Whipple STEAM Academy	65YB10	Base Benefit Distr (fica)	209.99	0.00	0.00
1GD262	Dinah Whipple STEAM Academy	65YP10	Nonstatus Benefit Distr (Fica)	286.28	0.00	0.00
1GD262	Dinah Whipple STEAM Academy	711100	Supplies-General	400.00	0.00	2,585.00
1GD262	Dinah Whipple STEAM Academy	717200	Other Professional Services-General	932.03	0.00	0.00
1GE003	James R Carter Professorship	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1GE003	James R Carter Professorship	611BXM	Supplemental-Other-Misc	3,076.96	4,482.82	15,000.20
1GE003	James R Carter Professorship	611BXT	Supplemental-Teaching	0.00	0.00	0.00
1GE003	James R Carter Professorship	611F15	Fac Tenure Track AAUP (UNH)	7,185.00	0.00	35,925.00
1GE003	James R Carter Professorship	65YB10	Base Benefit Distr (fica)	258.48	376.57	1,260.09
1GE003	James R Carter Professorship	65YF10	Full Fringe Benefit Distr Expe	2,766.24	0.00	14,549.60
1GE003	James R Carter Professorship	711100	Supplies-General	0.00	0.00	0.00
1GE009	PAUL - Hospitality Mgmnt Program	61SNSH	Student Labor	60.00	150.00	672.50
1GE009	PAUL - Hospitality Mgmnt Program	61SNWS	College Work Study	0.00	67.60	234.10
1GE009	PAUL - Hospitality Mgmnt Program	711100	Supplies-General	0.00	0.00	0.00
1GE009	PAUL - Hospitality Mgmnt Program	717000	Consulting-General	0.00	0.00	0.00
1GE009	PAUL - Hospitality Mgmnt Program	717200	Other Professional Services-General	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	710Z10	Airline internet access fees	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	711100	Supplies-General	0.00	0.00	329.91
1GE010	Paul College of Business & Econ.	711124	Supplies-Instructional & Program	0.00	0.00	76.91
1GE010	Paul College of Business & Econ.	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	719105	Membership-Institutional	0.00	464.00	464.00
1GE010	Paul College of Business & Econ.	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GE012	Vinnicombe Endowed Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1GE017	Va Paul Dee Professorship	611BXM	Supplemental-Other-Misc	2,950.26	2,988.57	10,000.22
1GE017	Va Paul Dee Professorship	65YB10	Base Benefit Distr (fica)	247.79	251.01	839.91
1GE017	Va Paul Dee Professorship	711100	Supplies-General	0.00	0.00	0.00
1GE026	Albin Entrepreneurship Fund	711100	Supplies-General	0.00	0.00	0.00
1GE037	Reginald F Atkins Chair	611BXM	Supplemental-Other-Misc	0.00	0.00	7,500.19
1GE037	Reginald F Atkins Chair	611BXT	Supplemental-Teaching	0.00	0.00	0.00
1GE037	Reginald F Atkins Chair	611F15	Fac Tenure Track AAUP (UNH)	14,458.00	10,843.52	72,290.00
1GE037	Reginald F Atkins Chair	65YB10	Base Benefit Distr (fica)	0.00	0.00	630.02
1GE037	Reginald F Atkins Chair	65YF10	Full Fringe Benefit Distr Expe	5,566.32	4,391.68	29,277.20
1GE037	Reginald F Atkins Chair	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GE037	Reginald F Atkins Chair	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1GE037	Reginald F Atkins Chair	711	Supplies	0.00	0.00	0.00
1GE037	Reginald F Atkins Chair	711100	Supplies-General	0.00	0.00	154.00
1GE037	Reginald F Atkins Chair	711132	Suppli-Software incl Site Lic&Maint	0.00	107.40	107.40
1GE056	Accounting & Finance Gift Fund	711100	Supplies-General	0.00	0.00	306.68
1GE056	Accounting & Finance Gift Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1GE056	Accounting & Finance Gift Fund	719	Staff Support	0.00	0.00	0.00
1GE056	Accounting & Finance Gift Fund	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	169.64
1GE060	Dwayne Wrightsman Prof./Finance	611BXM	Supplemental-Other-Misc	0.00	2,988.57	10,000.22
1GE060	Dwayne Wrightsman Prof./Finance	65YB10	Base Benefit Distr (fica)	0.00	251.01	839.91
1GE067	JA Hogan Distinquished Visiting Pro	611BXM	Supplemental-Other-Misc	2,950.26	2,988.57	10,000.22
1GE067	JA Hogan Distinquished Visiting Pro	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1GE067	JA Hogan Distinquished Visiting Pro	65YB10	Base Benefit Distr (fica)	247.79	251.01	839.91
1GE067	JA Hogan Distinquished Visiting Pro	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GE067	JA Hogan Distinquished Visiting Pro	710D	Domestic Travel	0.00	0.00	0.00
1GE067	JA Hogan Distinquished Visiting Pro	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GE067	JA Hogan Distinquished Visiting Pro	711	Supplies	0.00	0.00	0.00
1GE067	JA Hogan Distinquished Visiting Pro	711100	Supplies-General	0.00	0.00	0.00
1GE067	JA Hogan Distinquished Visiting Pro	717	Professional Services	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1GE067	JA Hogan Distinquished Visiting Pro	717200	Other Professional Services-General	0.00	0.00	0.00
1GE069	Marketing Department Gift Fund	61JBHX	Casual - Hourly	0.00	0.00	0.00
1GE069	Marketing Department Gift Fund	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GE069	Marketing Department Gift Fund	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GE069	Marketing Department Gift Fund	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1GE069	Marketing Department Gift Fund	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GE069	Marketing Department Gift Fund	711100	Supplies-General	0.00	0.00	0.00
1GE069	Marketing Department Gift Fund	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1GE069	Marketing Department Gift Fund	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1GE069	Marketing Department Gift Fund	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1GE069	Marketing Department Gift Fund	719	Staff Support	0.00	0.00	0.00
1GE069	Marketing Department Gift Fund	719105	Membership-Institutional	0.00	1,000.00	1,000.00
1GE069	Marketing Department Gift Fund	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1GE069	Marketing Department Gift Fund	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1GE069	Marketing Department Gift Fund	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GE069	Marketing Department Gift Fund	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	57.16
1GE069	Marketing Department Gift Fund	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GE069	Marketing Department Gift Fund	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	3,000.00
1GE078	Friends of MSA Program	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1GE078	Friends of MSA Program	711	Supplies	0.00	0.00	0.00
1GE078	Friends of MSA Program	711100	Supplies-General	0.00	0.00	0.00
1GE078	Friends of MSA Program	71C000	Awards to Non-Employee-Students	0.00	0.00	450.00
1GE078	Friends of MSA Program	71C075	Prizes to NonEmployee-Student AACSB	0.00	0.00	0.00
1GE082	Gift Fund-Hospitality Gourmt Dinner	711100	Supplies-General	0.00	0.00	0.00
1GE082	Gift Fund-Hospitality Gourmt Dinner	716100	Rentals & Leases-General	0.00	0.00	0.00
1GE082	Gift Fund-Hospitality Gourmt Dinner	716115	Rentals-Linen	0.00	0.00	0.00
1GE082	Gift Fund-Hospitality Gourmt Dinner	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	611BAS	Admin Stipend-Act, Chair, Etc	3,222.99	1,846.16	11,500.07
1GE099	Paul Fund for Innovation	611BBN	Faculty Bonus & Recruitment	0.00	6,000.00	6,000.00
1GE099	Paul Fund for Innovation	611BSO	Summer Salaries AY faculty - other	0.00	0.00	7,500.00
1GE099	Paul Fund for Innovation	611BXM	Supplemental-Other-Misc	3,540.24	1,025.68	16,500.89
1GE099	Paul Fund for Innovation	611BXT	Supplemental-Teaching	500.00	0.00	0.00
1GE099	Paul Fund for Innovation	611F16	Lecturer UNHLU-AAUP (UNH)	18,461.52	0.00	0.00
1GE099	Paul Fund for Innovation	611PFS	[NSE] Faculty Semester/Term	4,000.05	0.00	0.00
1GE099	Paul Fund for Innovation	611Q90	Post Doc	23,100.00	12,000.00	66,900.00
1GE099	Paul Fund for Innovation	613N10	Graduate Assistant	8,269.28	0.00	0.00
1GE099	Paul Fund for Innovation	613N30	Graduate Research Assistant	0.00	5,675.76	30,000.06
1GE099	Paul Fund for Innovation	613N70	Graduate Fellow	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	615F10	PAT	27,500.00	18,600.04	62,238.59
1GE099	Paul Fund for Innovation	618FBN	Other bonuses with full fringe	0.00	0.00	2,000.00
1GE099	Paul Fund for Innovation	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	61CPEX	Part Time Salary	11,852.28	7,471.94	24,817.20
1GE099	Paul Fund for Innovation	61JBHX	Casual - Hourly	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	61KBBA	OTP - CBA Negotiated (Faculty)	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	61KBBN	OTP-Bonus & Recruit-other than fac	10,000.00	(1,000.00)	(1,000.00)
1GE099	Paul Fund for Innovation	61SNHO	Student Labor - Overtime	0.00	54.00	54.00
1GE099	Paul Fund for Innovation	61SNSH	Student Labor	95.00	3,726.00	3,726.00
1GE099	Paul Fund for Innovation	65YB10	Base Benefit Distr (fica)	1,450.08	661.22	3,402.00
1GE099	Paul Fund for Innovation	65YF10	Full Fringe Benefit Distr Expe	26,588.68	12,393.01	53,078.80
1GE099	Paul Fund for Innovation	65YP10	Nonstatus Benefit Distr (Fica)	1,331.58	627.63	2,084.62
1GE099	Paul Fund for Innovation	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	375.00	375.00
1GE099	Paul Fund for Innovation	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	710D60	Domestic Travel Non-NH - Airfare	252.81	0.00	0.00
1GE099	Paul Fund for Innovation	710D65	Domestic Trvl Non-NH - Other Transp	396.00	0.00	0.00
1GE099	Paul Fund for Innovation	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	711100	Supplies-General	1,634.04	0.00	894.83
1GE099	Paul Fund for Innovation	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	717115	Finl Services-Bank Charges	25.00	0.00	0.29
1GE099	Paul Fund for Innovation	717200	Other Professional Services-General	10,098.51	22,981.00	43,928.14
1GE099	Paul Fund for Innovation	719000	Business Meals-Meetings-Non Travel	7,337.93	117.91	197.03
1GE099	Paul Fund for Innovation	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1GE099	Paul Fund for Innovation	71C075	Prizes to NonEmployee-Student AACSB	0.00	0.00	1,400.00
1GE099	Paul Fund for Innovation	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	71C140	Advertising-Online	25,320.00	0.00	0.00
1GE099	Paul Fund for Innovation	71C306	Bad debt - non-tuition	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	76O104	Int All-Student-Non Employee(Chg)	100.00	0.00	0.00
1GE099	Paul Fund for Innovation	76O130	Internal Alloc-Print & Copy (Chg)	0.00	100.00	6,572.12
1GE099	Paul Fund for Innovation	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	125.67
1GE099	Paul Fund for Innovation	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	76O190	Int All-Meals-Non Travel Mtg (Chg)	1,785.00	0.00	417.90
1GE099	Paul Fund for Innovation	76O191	Int All-Meals-Group or Class (Chg)	791.00	0.00	0.00
1GF003	Rand-Stearns Professorship	611BSO	Summer Salaries AY faculty - other	7,999.99	572.77	572.77
1GF003	Rand-Stearns Professorship	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1GF003	Rand-Stearns Professorship	61SNSH	Student Labor	1,704.00	0.00	120.00
1GF003	Rand-Stearns Professorship	65YB10	Base Benefit Distr (fica)	672.00	48.11	48.11
1GF003	Rand-Stearns Professorship	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GF003	Rand-Stearns Professorship	711100	Supplies-General	0.00	0.00	0.00
1GF003	Rand-Stearns Professorship	711132	Suppli-Software incl Site Lic&Maint	0.00	111.75	111.75
1GF003	Rand-Stearns Professorship	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GF003	Rand-Stearns Professorship	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GF003	Rand-Stearns Professorship	719100	Membership Dues & Fees	0.00	0.00	0.00
1GF005	Recreation Management &Policy Gifts	710300	Conference Registration Fees	0.00	0.00	80.00
1GF005	Recreation Management &Policy Gifts	711000	Purchasing Cards	0.00	0.00	260.06
1GF005	Recreation Management &Policy Gifts	711100	Supplies-General	0.00	0.00	2,293.59
1GF005	Recreation Management &Policy Gifts	716100	Rentals & Leases-General	189.80	0.00	0.00
1GF005	Recreation Management &Policy Gifts	719000	Business Meals-Meetings-Non Travel	863.12	0.00	0.00
1GF005	Recreation Management &Policy Gifts	719110	Membership-Individual	0.00	0.00	146.00
1GF005	Recreation Management &Policy Gifts	76O191	Int All-Meals-Group or Class (Chg)	508.00	0.00	0.00
1GF006	Occupational Therapy Gifts	711100	Supplies-General	0.00	747.40	747.40
1GF006	Occupational Therapy Gifts	715000	Non-Cap Equip-General	19,157.82	0.00	0.00
1GF006	Occupational Therapy Gifts	717210	Oth Prof Ser-Honoraria	0.00	200.00	300.00
1GF010	Child/Family Center Fund	711100	Supplies-General	0.00	0.00	0.00
1GF011	Nursing Gifts	711100	Supplies-General	0.00	0.00	500.00
1GF011	Nursing Gifts	76O000	Internal Allocations - Charges	0.00	0.00	1,394.37
1GF020	Kinesiology Gift Account	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	188.00
1GF020	Kinesiology Gift Account	711100	Supplies-General	295.45	0.00	901.55
1GF020	Kinesiology Gift Account	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1GF020	Kinesiology Gift Account	719000	Business Meals-Meetings-Non Travel	565.64	0.00	0.00
1GF020	Kinesiology Gift Account	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1GF029	The McKerley Hi-Tech Classroom	717200	Other Professional Services-General	0.00	0.00	0.00
1GF040	OT 50th Anniv Fund/UROP	711100	Supplies-General	0.00	225.00	225.00
1GF040	OT 50th Anniv Fund/UROP	71C025	UROP Awards (for research supplies)	1,000.00	500.00	1,000.00
1GF060	Health Mgmnt & Policy Gift Fund	711100	Supplies-General	0.00	0.00	0.00
1GF060	Health Mgmnt & Policy Gift Fund	711190	Publications cost	0.00	0.00	1,475.00
1GF060	Health Mgmnt & Policy Gift Fund	719100	Membership Dues & Fees	0.00	0.00	967.00
1GF060	Health Mgmnt & Policy Gift Fund	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1GF060	Health Mgmnt & Policy Gift Fund	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
1GF060	Health Mgmnt & Policy Gift Fund	76O111	Int All-Supplies-AudioVisual (Chg)	0.00	0.00	0.00
1GF060	Health Mgmnt & Policy Gift Fund	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1GF061	Family Studies Gift Fund	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1GF061	Family Studies Gift Fund	61SNSH	Student Labor	0.00	0.00	0.00
1GF061	Family Studies Gift Fund	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GF061	Family Studies Gift Fund	711100	Supplies-General	0.00	0.00	0.00
1GF061	Family Studies Gift Fund	711184	Supplies - Promotion - Cultivation	0.00	0.00	4,550.00
1GF061	Family Studies Gift Fund	716100	Rentals & Leases-General	0.00	0.00	0.00
1GF061	Family Studies Gift Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GF061	Family Studies Gift Fund	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1GF062	Communication Sciences & Disorders	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
1GF062	Communication Sciences & Disorders	61SNSH	Student Labor	490.00	0.00	0.00
1GF062	Communication Sciences & Disorders	710300	Conference Registration Fees	0.00	0.00	299.00
1GF062	Communication Sciences & Disorders	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	74.56
1GF062	Communication Sciences & Disorders	711190	Publications cost	0.00	0.00	2,995.00
1GF062	Communication Sciences & Disorders	715000	Non-Cap Equip-General	0.00	0.00	1,982.50

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1GF062	Communication Sciences & Disorders	740000	Cap Equipment	0.00	0.00	2,992.50
1GF110	Outdoor Behavioral Health	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	223.44
1GF110	Outdoor Behavioral Health	711100	Supplies-General	0.00	0.00	731.52
1GF110	Outdoor Behavioral Health	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1GF113	Prg Neuroscience & Behavioral Hlth	61CBHO	Part Time - Overtime	0.00	82.50	97.50
1GF113	Prg Neuroscience & Behavioral Hlth	61CPHX	Part Time Hourly	0.00	12,410.00	37,195.00
1GF113	Prg Neuroscience & Behavioral Hlth	61SNSH	Student Labor	0.00	0.00	0.00
1GF113	Prg Neuroscience & Behavioral Hlth	65YB10	Base Benefit Distr (fica)	0.00	6.93	8.19
1GF113	Prg Neuroscience & Behavioral Hlth	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,042.44	3,124.38
1GF113	Prg Neuroscience & Behavioral Hlth	710300	Conference Registration Fees	0.00	145.00	420.00
1GF113	Prg Neuroscience & Behavioral Hlth	710305	Registration Fees-Other	0.00	0.00	0.00
1GF113	Prg Neuroscience & Behavioral Hlth	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GF113	Prg Neuroscience & Behavioral Hlth	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1GF113	Prg Neuroscience & Behavioral Hlth	711100	Supplies-General	0.00	0.00	0.00
1GF113	Prg Neuroscience & Behavioral Hlth	711190	Publications cost	0.00	0.00	3,112.39
1GF113	Prg Neuroscience & Behavioral Hlth	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	3,658.00
1GF113	Prg Neuroscience & Behavioral Hlth	719100	Membership Dues & Fees	0.00	0.00	95.00
1GR043	Shaw Innovation Expolorers Program	710300	Conference Registration Fees	0.00	0.00	249.00
1GR043	Shaw Innovation Expolorers Program	710310	Workshop Registration Fees	0.00	0.00	0.00
1GR043	Shaw Innovation Expolorers Program	710D50	Domestic Travel Non-NH	0.00	0.00	75.72
1GR043	Shaw Innovation Expolorers Program	710D51	Domestic Trvl Non-NH -Workshop/Conf	6,845.00	0.00	0.00
1GR043	Shaw Innovation Expolorers Program	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1GR043	Shaw Innovation Expolorers Program	710D65	Domestic Trvl Non-NH - Other Transp	3,214.73	0.00	0.00
1GR043	Shaw Innovation Expolorers Program	710D70	Domestic Trvl Non-NH Hotel/Lodging	2,136.23	0.00	0.00
1GR043	Shaw Innovation Expolorers Program	710D80	Domestic Trvl Non-NH Meals/Incidtls	177.48	0.00	0.00
1GR043	Shaw Innovation Expolorers Program	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	2,020.00	0.00	0.00
1GR043	Shaw Innovation Expolorers Program	710N30	Nonemp/Stud Travl - Meal/Incidental	588.36	0.00	0.00
1GR043	Shaw Innovation Expolorers Program	711100	Supplies-General	8,768.79	0.00	72.99
1GR043	Shaw Innovation Expolorers Program	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	30.34
1GR043	Shaw Innovation Expolorers Program	717200	Other Professional Services-General	10,630.60	0.00	3,640.00
1GR043	Shaw Innovation Expolorers Program	717210	Oth Prof Ser-Honoraria	0.00	0.00	3,000.00
1GR043	Shaw Innovation Expolorers Program	719000	Business Meals-Meetings-Non Travel	258.27	0.00	0.00
1GR043	Shaw Innovation Expolorers Program	719005	Business Meals-Group or Class Meals	161.27	0.00	341.30
1GR043	Shaw Innovation Expolorers Program	71C050	Student Awards-Taxable	0.00	0.00	0.00
1GR043	Shaw Innovation Expolorers Program	71C100	Advertising (Non-Employment)	500.00	0.00	0.00
1GR043	Shaw Innovation Expolorers Program	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GR046	Grant Entrepreneurship Prize	711100	Supplies-General	0.00	0.00	298.00
1GR046	Grant Entrepreneurship Prize	711152	Supplies-Awards & Displays	345.00	0.00	567.00
1GR046	Grant Entrepreneurship Prize	71C050	Student Awards-Taxable	0.00	0.00	1,000.00
1GRPTP	PTP ECenter Support	615F10	PAT	29,079.84	28,551.87	98,948.06
1GRPTP	PTP ECenter Support	617F10	Operating Staff	0.00	1,321.60	1,321.60
1GRPTP	PTP ECenter Support	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
1GRPTP	PTP ECenter Support	65YF10	Full Fringe Benefit Distr Expe	11,195.74	10,717.32	35,974.57
1GRPTP	PTP ECenter Support	710D00	Domestic Travel NH	9.34	0.00	8.00
1GRPTP	PTP ECenter Support	710D15	Domestic Travel NH - Oth Trans Cost	22.95	0.00	0.00
1GRPTP	PTP ECenter Support	710D50	Domestic Travel Non-NH	0.00	0.00	26.68
1GRPTP	PTP ECenter Support	710D65	Domestic Trvl Non-NH - Other Transp	91.12	0.00	0.00
1GRPTP	PTP ECenter Support	711100	Supplies-General	282.75	0.00	0.00
1GRPTP	PTP ECenter Support	711132	Suppli-Software incl Site Lic&Maint	240.00	0.00	45.00
1GRPTP	PTP ECenter Support	711152	Supplies-Awards & Displays	865.00	0.00	0.00
1GRPTP	PTP ECenter Support	714000	Postage-General	8.45	0.00	0.00
1GRPTP	PTP ECenter Support	714010	Postage-Off Campus Mail Services	0.00	0.00	22.00
1GRPTP	PTP ECenter Support	717200	Other Professional Services-General	90.00	0.00	258.35
1GRPTP	PTP ECenter Support	717257	Oth Prof Ser-Hosting Fees	180.00	0.00	0.00
1GRPTP	PTP ECenter Support	719000	Business Meals-Meetings-Non Travel	218.65	0.00	39.75
1GRPTP	PTP ECenter Support	719005	Business Meals-Group or Class Meals	0.00	0.00	361.31
1GRPTP	PTP ECenter Support	71C100	Advertising (Non-Employment)	0.00	0.00	239.40
1GRPTP	PTP ECenter Support	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	1,296.00
1GX010	NH 4-H Fdn & 4-H Youth Development	711100	Supplies-General	0.00	0.00	140.04
1GX010	NH 4-H Fdn & 4-H Youth Development	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1GX010	NH 4-H Fdn & 4-H Youth Development	71C600	Insurance	0.00	0.00	0.00
1GZ019	CLASS OF 1937 PROFESSORSHIP	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1GZ019	CLASS OF 1937 PROFESSORSHIP	611F60	Faculty NTT Research	0.00	0.00	0.00
1GZ019	CLASS OF 1937 PROFESSORSHIP	61CPHX	Part Time Hourly	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1GZ019	CLASS OF 1937 PROFESSORSHIP	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GZ019	CLASS OF 1937 PROFESSORSHIP	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GZ019	CLASS OF 1937 PROFESSORSHIP	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GZ019	CLASS OF 1937 PROFESSORSHIP	711100	Supplies-General	0.00	0.00	0.00
1GZH45	MARINE BIOLOGY PROGRAM	613B90	Graduate Summer Appoint-Research	2,391.20	0.00	1,809.56
1GZH45	MARINE BIOLOGY PROGRAM	61SNSH	Student Labor	465.00	1,367.99	2,425.49
1GZH45	MARINE BIOLOGY PROGRAM	61SNWS	College Work Study	135.10	0.00	373.01
1GZH45	MARINE BIOLOGY PROGRAM	65YB10	Base Benefit Distr (fica)	200.84	0.00	151.99
1GZH45	MARINE BIOLOGY PROGRAM	710D65	Domestic Trvl Non-NH - Other Transp	437.92	0.00	0.00
1GZH45	MARINE BIOLOGY PROGRAM	711100	Supplies-General	7,226.33	0.00	3,426.07
1GZH45	MARINE BIOLOGY PROGRAM	711190	Publications cost	0.00	0.00	1,200.00
1GZH45	MARINE BIOLOGY PROGRAM	711200	Research Supplies	947.61	0.00	7,073.56
1GZH45	MARINE BIOLOGY PROGRAM	715000	Non-Cap Equip-General	0.00	0.00	567.50
1GZH45	MARINE BIOLOGY PROGRAM	717200	Other Professional Services-General	0.00	0.00	49.95
1GZH45	MARINE BIOLOGY PROGRAM	76O16B	Int All-Other Rental & Lease (Chg)	823.00	166.00	495.00
1GZH46	OCEAN ENGINEERING PROGRAM	711100	Supplies-General	0.00	0.00	3,299.94
1GZH46	OCEAN ENGINEERING PROGRAM	715005	Non-Cap Equip-Computer Hardware	6,764.00	0.00	0.00
1GZH46	OCEAN ENGINEERING PROGRAM	717200	Other Professional Services-General	0.00	0.00	1,000.00
1GZH46	OCEAN ENGINEERING PROGRAM	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1GZH47	OCEANOGRAPHY PROGRAM	613B90	Graduate Summer Appoint-Research	3,500.12	0.00	0.00
1GZH47	OCEANOGRAPHY PROGRAM	65YB10	Base Benefit Distr (fica)	294.00	0.00	0.00
1GZH47	OCEANOGRAPHY PROGRAM	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GZH47	OCEANOGRAPHY PROGRAM	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	70.00
1GZH47	OCEANOGRAPHY PROGRAM	711100	Supplies-General	2,236.66	0.00	1,850.58
1GZH47	OCEANOGRAPHY PROGRAM	713000	Printing & Copying-General	0.00	0.00	800.00
1GZH47	OCEANOGRAPHY PROGRAM	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1GZH47	OCEANOGRAPHY PROGRAM	715000	Non-Cap Equip-General	0.00	0.00	0.00
1GZH47	OCEANOGRAPHY PROGRAM	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1GZH47	OCEANOGRAPHY PROGRAM	716021	Maint & Repairs-Equipment	321.00	0.00	0.00
1GZH47	OCEANOGRAPHY PROGRAM	717200	Other Professional Services-General	0.00	367.00	367.00
1GZH47	OCEANOGRAPHY PROGRAM	719100	Membership Dues & Fees	0.00	0.00	10.00
1GZH47	OCEANOGRAPHY PROGRAM	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
1GZH47	OCEANOGRAPHY PROGRAM	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	278.87	2,113.88
1GZH47	OCEANOGRAPHY PROGRAM	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GZH53	MARINE PROGRAM	611F60	Faculty NTT Research	0.00	6,091.17	25,775.42
1GZH53	MARINE PROGRAM	614F10	Academic Administrator	21,555.34	0.00	160,993.22
1GZH53	MARINE PROGRAM	65YF10	Full Fringe Benefit Distr Expe	8,298.80	2,466.93	75,598.55
1U0ADJ	UNH Unrestricted Adjustments	615F10	PAT	0.00	0.00	(10,147,914.56)
1U0ADJ	UNH Unrestricted Adjustments	65YB10	Base Benefit Distr (fica)	0.00	0.00	(4,072,751.00)
1U0ADJ	UNH Unrestricted Adjustments	711100	Supplies-General	0.00	0.00	(2,844.00)
1U0ADJ	UNH Unrestricted Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	(18,346.43)	0.00	(48,277.82)
1U0ADJ	UNH Unrestricted Adjustments	760173	RCM-Cont. Ed. Net Tuition Realloc	0.00	0.00	(196,517.78)
1U0ADJ	UNH Unrestricted Adjustments	760175	RCM-Student Fee Rev Reallocation	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	(7,135.01)
1U0ADJ	UNH Unrestricted Adjustments	760180	RCM S&W- Strategic Initiatives	0.00	0.00	(57,223.81)
1U0ADJ	UNH Unrestricted Adjustments	765005	Central Serv-MIS Admin Allocations	0.00	0.00	1,151,021.00
1U0ADJ	UNH Unrestricted Adjustments	780Z00	Other Utilities-Water and Sewer	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	611BAS	Admin Stipend-Act, Chair, Etc	13,454.90	19,721.10	34,426.26
1UA000	Acad Affairs Educational & General	611BSO	Summer Salaries AY faculty - other	15,941.16	29,831.20	37,654.19
1UA000	Acad Affairs Educational & General	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	23,101.99	23,101.99
1UA000	Acad Affairs Educational & General	611BST	Summer Salary AY Fac-Teaching	0.00	9,890.00	9,890.00
1UA000	Acad Affairs Educational & General	611BXM	Supplemental-Other-Misc	2,950.18	2,988.49	9,999.95
1UA000	Acad Affairs Educational & General	611BXT	Supplemental-Teaching	0.00	0.00	5,028.78
1UA000	Acad Affairs Educational & General	611F15	Fac Tenure Track AAUP (UNH)	10,864.96	10,864.98	43,451.23
1UA000	Acad Affairs Educational & General	611F16	Lecturer UNHLU-AAUP (UNH)	18,744.20	10,080.00	48,011.04
1UA000	Acad Affairs Educational & General	611F60	Faculty NTT Research	6,481.12	16,569.34	51,256.43
1UA000	Acad Affairs Educational & General	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	611PFS	[NSE] Faculty Semester/Term	13,515.90	23,592.40	123,539.26
1UA000	Acad Affairs Educational & General	611PSM	Summer Salaries Faculty Adjunct	31,141.56	39,599.65	49,383.67
1UA000	Acad Affairs Educational & General	611Q90	Post Doc	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	613N10	Graduate Assistant	4,730.40	0.00	0.00
1UA000	Acad Affairs Educational & General	613N50	Graduate - Stipend Only	0.00	2,668.82	13,801.66

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1UA000	Acad Affairs Educational & General	614F10	Academic Administrator	4,497.78	4,790.21	16,103.31
1UA000	Acad Affairs Educational & General	615F10	PAT	159,153.67	201,443.53	725,169.22
1UA000	Acad Affairs Educational & General	617BLG	Operating Staff-Longevity	238.70	1,789.20	5,598.33
1UA000	Acad Affairs Educational & General	617F10	Operating Staff	11,931.15	27,555.57	88,301.44
1UA000	Acad Affairs Educational & General	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61CBHO	Part Time - Overtime	0.00	73.05	108.05
1UA000	Acad Affairs Educational & General	61CPEX	Part Time Salary	0.00	105.26	17,320.72
1UA000	Acad Affairs Educational & General	61CPHX	Part Time Hourly	3,431.75	9,363.75	24,278.31
1UA000	Acad Affairs Educational & General	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61DTHX	Full Time Temp - Hourly	0.00	3,900.80	3,900.80
1UA000	Acad Affairs Educational & General	61JBEX	Casual - Exempt	2,000.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61JBHX	Casual - Hourly	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61KBBA	OTP - CBA Negotiated (Faculty)	1,000.00	1,000.00	1,000.00
1UA000	Acad Affairs Educational & General	61SNHO	Student Labor - Overtime	45.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61SNSH	Student Labor	4,082.75	3,735.05	11,686.22
1UA000	Acad Affairs Educational & General	61SNWS	College Work Study	0.00	1,571.54	4,925.02
1UA000	Acad Affairs Educational & General	61U000	Salary Offset Account	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	65YB10	Base Benefit Distr (fica)	2,989.08	7,425.21	10,652.02
1UA000	Acad Affairs Educational & General	65YF10	Full Fringe Benefit Distr Expe	81,706.77	109,601.04	387,717.28
1UA000	Acad Affairs Educational & General	65YP10	Nonstatus Benefit Distr (Fica)	4,039.52	6,103.58	18,019.97
1UA000	Acad Affairs Educational & General	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	65YT10	FT Temp Benefit Distr	0.00	327.66	327.66
1UA000	Acad Affairs Educational & General	710	Travel	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710300	Conference Registration Fees	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710305	Registration Fees-Other	0.00	65.00	65.00
1UA000	Acad Affairs Educational & General	710D00	Domestic Travel NH	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	269.00
1UA000	Acad Affairs Educational & General	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	1,011.10
1UA000	Acad Affairs Educational & General	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710D65	Domestic Trvl Non-NH - Other Transp	90.04	0.00	0.00
1UA000	Acad Affairs Educational & General	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	495.00
1UA000	Acad Affairs Educational & General	710F00	Foreign Travel	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711	Supplies	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711000	Purchasing Cards	0.00	117.74	117.74
1UA000	Acad Affairs Educational & General	711100	Supplies-General	3,891.44	1,890.46	137,246.92
1UA000	Acad Affairs Educational & General	711101	Supplies - Admin & Office	189.97	0.00	221.87
1UA000	Acad Affairs Educational & General	711106	Uniforms and Safety Shoes	0.00	0.00	372.00
1UA000	Acad Affairs Educational & General	711108	Supplies-Subscription,Newspaper,Mag	0.00	179.88	472.88
1UA000	Acad Affairs Educational & General	711124	Supplies-Instructional & Program	124.88	0.00	322.29
1UA000	Acad Affairs Educational & General	711132	Suppli-Software incl Site Lic&Maint	5,246.53	5,090.40	5,090.40
1UA000	Acad Affairs Educational & General	711140	Supplies-Recruiting	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711159	Supplies- Safety & Security	0.00	0.00	12.95
1UA000	Acad Affairs Educational & General	711160	Supplies-Books	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711162	Supplies-Office Supplies	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711172	Program Supplies	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711190	Publications cost	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	713000	Printing & Copying-General	0.00	27.98	47.71
1UA000	Acad Affairs Educational & General	713010	Printing & Copying-Publications	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	714	Postage	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	714000	Postage-General	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1UA000	Acad Affairs Educational & General	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	715000	Non-Cap Equip-General	0.00	0.00	1,257.30
1UA000	Acad Affairs Educational & General	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	1,256.70
1UA000	Acad Affairs Educational & General	715010	Non-Cap Equip-Furniture & Fixtures	(1,467.36)	0.00	6,433.46
1UA000	Acad Affairs Educational & General	716	Maintenance and Rentals	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	716000	Maintenance & Repairs-General	163.21	0.00	168.94
1UA000	Acad Affairs Educational & General	716027	Maint & Repairs-Vehicle-Gas-Oil	48.74	0.00	0.00
1UA000	Acad Affairs Educational & General	716100	Rentals & Leases-General	0.00	0.00	122.00
1UA000	Acad Affairs Educational & General	716110	Rentals-Copier	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	716120	Rentals-Property or Room	0.00	0.00	425.00
1UA000	Acad Affairs Educational & General	717	Professional Services	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	717000	Consulting-General	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	717106	Finl Services-Epayment CC fees	0.00	100.00	100.00
1UA000	Acad Affairs Educational & General	717115	Finl Services-Bank Charges	25.00	0.00	0.00
1UA000	Acad Affairs Educational & General	717200	Other Professional Services-General	200.00	117.50	58,155.50
1UA000	Acad Affairs Educational & General	717201	Prof Srv - Fac. Operation Srvs	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	717202	Oth Prof Ser-Contract Instruct Serv	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	717250	Oth Prof Ser-Temp Help	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	717254	Oth Prof Ser-Information Tech	0.00	132.55	132.55
1UA000	Acad Affairs Educational & General	718002	Telecom-Fixed (Basic Phone Service)	0.00	1,138.33	1,138.33
1UA000	Acad Affairs Educational & General	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	719	Staff Support	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	719000	Business Meals-Meetings-Non Travel	200.89	0.00	0.00
1UA000	Acad Affairs Educational & General	719005	Business Meals-Group or Class Meals	0.00	0.00	103.55
1UA000	Acad Affairs Educational & General	719100	Membership Dues & Fees	55.00	0.00	800.00
1UA000	Acad Affairs Educational & General	719105	Membership-Institutional	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	719Z10	Other Employee Support-Prof Develop	0.00	188.00	188.00
1UA000	Acad Affairs Educational & General	71C	Other Support	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	71C000	Awards to Non-Employee-Students	0.00	0.00	1,203.00
1UA000	Acad Affairs Educational & General	71C100	Advertising (Non-Employment)	0.00	27.89	147.00
1UA000	Acad Affairs Educational & General	71C140	Advertising-Online	0.00	115.04	5,177.22
1UA000	Acad Affairs Educational & General	71C505	Taxes- Real Estate Taxes	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	71NCF1	NC Furniture and Furnishings	0.00	0.00	489.98
1UA000	Acad Affairs Educational & General	760	F&A, Internal Allocations	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	760022	Int Alloc-Academic Offset Transfer	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O000	Internal Allocations - Charges	50.00	50.00	4,343.54
1UA000	Acad Affairs Educational & General	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O104	Int All-Student-Non Employee(Chg)	4,100.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O115	Int Alloc- Tickets (Chg)	0.00	0.00	60.00
1UA000	Acad Affairs Educational & General	76O130	Internal Alloc-Print & Copy (Chg)	297.50	81.51	474.12
1UA000	Acad Affairs Educational & General	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O160	Int All-Maint&Repair-General (Chg)	0.00	51.80	179.20
1UA000	Acad Affairs Educational & General	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	924.61
1UA000	Acad Affairs Educational & General	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	780.00
1UA000	Acad Affairs Educational & General	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O19A	Int All-Membership Dues & Fees(Chg)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	780016	Co-Gen Natural Gas	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	780100	Electricity	0.00	0.00	0.00
1UB000	COLSA General Fund	611BAS	Admin Stipend-Act, Chair, Etc	26,518.40	23,908.24	80,000.68
1UB000	COLSA General Fund	611BSO	Summer Salaries AY faculty - other	6,161.77	10,862.62	12,049.75
1UB000	COLSA General Fund	611BST	Summer Salary AY Fac-Teaching	21,739.00	92,864.00	114,359.40
1UB000	COLSA General Fund	611BXM	Supplemental-Other-Misc	11,020.20	0.00	18,839.78

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1UB000	COLSA General Fund	611BXT	Supplemental-Teaching	13,698.14	1,640.48	57,470.89
1UB000	COLSA General Fund	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
1UB000	COLSA General Fund	611F15	Fac Tenure Track AAUP (UNH)	1,242,974.03	1,435,156.77	7,178,070.28
1UB000	COLSA General Fund	611F16	Lecturer UNHLU-AAUP (UNH)	252,209.50	251,858.64	1,215,840.04
1UB000	COLSA General Fund	611F60	Faculty NTT Research	4,836.32	15,938.81	73,283.12
1UB000	COLSA General Fund	611F70	Faculty NTT Clinical	232,419.79	256,770.49	1,164,699.25
1UB000	COLSA General Fund	611PFS	[NSE] Faculty Semester/Term	43,139.85	35,050.75	141,883.40
1UB000	COLSA General Fund	611PSM	Summer Salaries Faculty Adjunct	5,000.00	0.00	0.00
1UB000	COLSA General Fund	611Q90	Post Doc	3,846.16	4,456.69	6,706.98
1UB000	COLSA General Fund	613B91	Graduate Summer Appoint-Teaching	2,725.00	15,966.00	16,620.00
1UB000	COLSA General Fund	613N10	Graduate Assistant	439,609.92	398,196.40	1,856,397.08
1UB000	COLSA General Fund	613N30	Graduate Research Assistant	0.00	0.00	0.00
1UB000	COLSA General Fund	613N50	Graduate - Stipend Only	0.00	0.00	135,247.75
1UB000	COLSA General Fund	613N60	Graduate - PT Lecturer	0.00	31,078.52	0.00
1UB000	COLSA General Fund	615F10	PAT	198,978.85	180,912.65	632,607.85
1UB000	COLSA General Fund	616F10	Extension Educator	7,798.32	17,859.03	58,184.21
1UB000	COLSA General Fund	617BHO	Operating Staff-Overtime	0.00	50.40	59.44
1UB000	COLSA General Fund	617BLG	Operating Staff-Longevity	2,616.70	4,391.77	15,657.73
1UB000	COLSA General Fund	617F10	Operating Staff	84,279.12	119,185.55	408,795.85
1UB000	COLSA General Fund	618FBN	Other bonuses with full fringe	0.00	0.00	312.50
1UB000	COLSA General Fund	61CBHO	Part Time - Overtime	290.94	53.28	53.28
1UB000	COLSA General Fund	61CPEX	Part Time Salary	0.00	2,235.31	12,000.07
1UB000	COLSA General Fund	61CPHX	Part Time Hourly	22,689.50	12,351.00	60,783.00
1UB000	COLSA General Fund	61KBAW	OTP - Honor & Recog Awrd	10,500.00	28,000.00	32,500.00
1UB000	COLSA General Fund	61KBBA	OTP - CBA Negotiated (Faculty)	18,500.00	18,000.00	18,000.00
1UB000	COLSA General Fund	61KBBN	OTP-Bonus & Recruit-other than fac	19,463.32	26,000.00	45,182.99
1UB000	COLSA General Fund	61SNSH	Student Labor	8,192.26	503.00	6,108.12
1UB000	COLSA General Fund	61SNWS	College Work Study	3,418.94	1,570.05	6,779.40
1UB000	COLSA General Fund	65YB10	Base Benefit Distr (fica)	11,191.68	18,625.83	34,506.77
1UB000	COLSA General Fund	65YF10	Full Fringe Benefit Distr Expe	780,526.74	924,346.11	4,348,904.85
1UB000	COLSA General Fund	65YP10	Nonstatus Benefit Distr (Fica)	5,949.84	4,169.48	18,031.95
1UB000	COLSA General Fund	65YQ10	Post-Doc Fringe Benefit	0.00	96.50	96.50
1UB000	COLSA General Fund	710300	Conference Registration Fees	0.00	200.00	200.00
1UB000	COLSA General Fund	710D00	Domestic Travel NH	0.00	3,516.63	4,462.62
1UB000	COLSA General Fund	710D01	Domestic Travel NH - Wkshp/Conf Fee	225.00	0.00	0.00
1UB000	COLSA General Fund	710D15	Domestic Travel NH - Oth Trans Cost	3,026.34	0.00	0.00
1UB000	COLSA General Fund	710D20	Domestic Travel NH - Hotel/Lodging	301.64	0.00	0.00
1UB000	COLSA General Fund	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UB000	COLSA General Fund	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1UB000	COLSA General Fund	710D65	Domestic Trvl Non-NH - Other Transp	214.87	0.00	0.00
1UB000	COLSA General Fund	710F00	Foreign Travel	0.00	0.00	0.00
1UB000	COLSA General Fund	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1UB000	COLSA General Fund	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UB000	COLSA General Fund	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	319.00	0.00	0.00
1UB000	COLSA General Fund	710N15	Nonemp/Stud Travl - Oth Transp Cost	348.37	0.00	0.00
1UB000	COLSA General Fund	711100	Supplies-General	111,253.74	115,800.33	283,027.42
1UB000	COLSA General Fund	711101	Supplies - Admin & Office	705.10	0.00	526.58
1UB000	COLSA General Fund	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1UB000	COLSA General Fund	711110	Plants, Animals & Related Supplies	0.00	24.46	7,322.46
1UB000	COLSA General Fund	711124	Supplies-Instructional & Program	7,904.41	4,361.39	22,956.42
1UB000	COLSA General Fund	711132	Suppli-Software incl Site Lic&Maint	3,811.88	0.00	0.00
1UB000	COLSA General Fund	711148	Supplies-Bottled Gas	0.00	0.00	0.00
1UB000	COLSA General Fund	711176	Supplies-Medical	267.24	0.00	4,239.06
1UB000	COLSA General Fund	711190	Publications cost	0.00	0.00	0.00
1UB000	COLSA General Fund	711200	Research Supplies	410.86	0.00	404.44
1UB000	COLSA General Fund	713000	Printing & Copying-General	1,025.00	0.00	0.00
1UB000	COLSA General Fund	714000	Postage-General	0.00	0.00	0.00
1UB000	COLSA General Fund	714030	Postage-Express Mail	0.00	73.63	223.11
1UB000	COLSA General Fund	715	Non-Capitalizable Equipment	0.00	0.00	0.00
1UB000	COLSA General Fund	715000	Non-Cap Equip-General	7,741.96	0.00	2,814.67
1UB000	COLSA General Fund	715005	Non-Cap Equip-Computer Hardware	500.00	0.00	0.00
1UB000	COLSA General Fund	715010	Non-Cap Equip-Furniture & Fixtures	467.57	0.00	0.00
1UB000	COLSA General Fund	7160	Maintenance and Repairs	0.00	0.00	0.00
1UB000	COLSA General Fund	716000	Maintenance & Repairs-General	124.79	160.00	774.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1UB000	COLSA General Fund	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
1UB000	COLSA General Fund	716021	Maint & Repairs-Equipment	285.00	0.00	0.00
1UB000	COLSA General Fund	716027	Maint & Repairs-Vehicle-Gas-Oil	160.66	161.16	855.91
1UB000	COLSA General Fund	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1UB000	COLSA General Fund	716090	Parlor Chemicals & Supplies	0.00	0.00	0.00
1UB000	COLSA General Fund	716093	Maint -Housekeeping Laundry Cards	0.00	0.00	0.00
1UB000	COLSA General Fund	716100	Rentals & Leases-General	823.54	3,989.61	9,494.75
1UB000	COLSA General Fund	716110	Rentals-Copier	0.00	3,703.59	6,793.01
1UB000	COLSA General Fund	716125	Rentals-Vehicles incl Marine	0.00	0.00	2,096.29
1UB000	COLSA General Fund	717	Professional Services	0.00	0.00	0.00
1UB000	COLSA General Fund	717000	Consulting-General	0.00	0.00	0.00
1UB000	COLSA General Fund	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1UB000	COLSA General Fund	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1UB000	COLSA General Fund	717200	Other Professional Services-General	12,100.42	1,100.00	78,708.72
1UB000	COLSA General Fund	717203	Oth Prof Ser-Background Checks	1,287.14	117.48	1,373.11
1UB000	COLSA General Fund	717210	Oth Prof Ser-Honoraria	0.00	0.00	4,900.00
1UB000	COLSA General Fund	717224	Oth Prof Ser-Guest Artists	527.50	0.00	0.00
1UB000	COLSA General Fund	717228	Oth Prof Ser-Accreditation	0.00	2,410.00	2,410.00
1UB000	COLSA General Fund	719000	Business Meals-Meetings-Non Travel	1,447.86	338.13	662.29
1UB000	COLSA General Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UB000	COLSA General Fund	719100	Membership Dues & Fees	11,510.12	7,540.00	10,250.60
1UB000	COLSA General Fund	719125	Licenses/Professional Fees	0.00	11,716.25	14,966.25
1UB000	COLSA General Fund	719200	Employee Recruiting-General	2,276.00	0.00	0.00
1UB000	COLSA General Fund	719210	Employee Recruiting-Advertising	0.00	0.00	2,960.00
1UB000	COLSA General Fund	719Z00	Other Employee Support	479.00	0.00	0.00
1UB000	COLSA General Fund	719Z10	Other Employee Support-Prof Develop	0.00	620.00	820.00
1UB000	COLSA General Fund	71C	Other Support	0.00	0.00	0.00
1UB000	COLSA General Fund	71C100	Advertising (Non-Employment)	1,231.14	1,920.00	1,920.00
1UB000	COLSA General Fund	71CZ00	Other Expenses-Deductions	0.00	104.00	104.00
1UB000	COLSA General Fund	740000	Cap Equipment	0.00	0.00	36,599.56
1UB000	COLSA General Fund	760000	Internal Allocations	0.00	0.00	0.00
1UB000	COLSA General Fund	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	11,379.56
1UB000	COLSA General Fund	76I000	Internal Allocations - Recoveries	0.00	0.00	(1,757.98)
1UB000	COLSA General Fund	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1UB000	COLSA General Fund	76O100	Int All-Travel-In State (Chg)	0.00	0.00	17.92
1UB000	COLSA General Fund	76O104	Int All-Student-Non Employee(Chg)	6,274.00	0.00	0.00
1UB000	COLSA General Fund	76O110	Int All-Supplies-General (Chg)	0.00	333.42	883.33
1UB000	COLSA General Fund	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1UB000	COLSA General Fund	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
1UB000	COLSA General Fund	76O130	Internal Alloc-Print & Copy (Chg)	279.80	489.67	1,650.95
1UB000	COLSA General Fund	76O140	Internal Alloc-Mail & Postage (Chg)	497.71	1,098.76	5,851.83
1UB000	COLSA General Fund	76O150	Int All-NonCapEquip (Chg)	0.00	0.00	0.00
1UB000	COLSA General Fund	76O160	Int All-Maint&Repair-General (Chg)	0.00	465.08	1,760.73
1UB000	COLSA General Fund	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	2,842.78	3,982.62
1UB000	COLSA General Fund	76O165	Int All-Maint&Rep-Facil Contrc(Chg)	0.00	0.00	0.00
1UB000	COLSA General Fund	76O166	Int All-Maint&Rep-Facil Increm(Chg)	0.00	788.00	1,212.20
1UB000	COLSA General Fund	76O168	Int All-Maint&Repair-CNG Fuel (Chg)	0.00	0.00	0.00
1UB000	COLSA General Fund	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1UB000	COLSA General Fund	76O16B	Int All-Other Rental & Lease (Chg)	784.00	6,150.00	6,150.00
1UB000	COLSA General Fund	76O170	Int All-Prof Services-General (Chg)	742.50	203.00	2,281.94
1UB000	COLSA General Fund	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
1UB000	COLSA General Fund	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UB000	COLSA General Fund	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UB000	COLSA General Fund	76O190	Int All-Meals-Non Travel Mtg (Chg)	1,309.75	0.00	0.00
1UB000	COLSA General Fund	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1UB000	COLSA General Fund	76O19B	Int All-Employee Prof Develop (Chg)	1,080.00	777.00	1,415.00
1UB025	COLSA Farms	615F10	PAT	17,230.81	21,078.02	69,719.60
1UB025	COLSA Farms	617BHO	Operating Staff-Overtime	1,667.64	774.38	6,370.78
1UB025	COLSA Farms	617BLG	Operating Staff-Longevity	513.40	336.49	1,504.30
1UB025	COLSA Farms	617F10	Operating Staff	28,101.30	23,690.05	87,996.43
1UB025	COLSA Farms	61CBHO	Part Time - Overtime	0.00	0.00	0.00
1UB025	COLSA Farms	61CPEX	Part Time Salary	0.00	0.00	0.00
1UB025	COLSA Farms	61CPHX	Part Time Hourly	3,352.71	2,973.77	14,377.39
1UB025	COLSA Farms	61SNHO	Student Labor - Overtime	306.12	0.00	40.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1UB025	COLSA Farms	61SNSH	Student Labor	14,232.35	14,508.03	45,213.41
1UB025	COLSA Farms	61SNWS	College Work Study	2,370.40	5,068.02	17,877.66
1UB025	COLSA Farms	65YB10	Base Benefit Distr (fica)	183.17	93.28	661.43
1UB025	COLSA Farms	65YF10	Full Fringe Benefit Distr Expe	17,452.81	18,131.08	63,853.39
1UB025	COLSA Farms	65YP10	Nonstatus Benefit Distr (Fica)	281.66	249.79	1,207.72
1UB025	COLSA Farms	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1UB025	COLSA Farms	710305	Registration Fees-Other	300.00	0.00	0.00
1UB025	COLSA Farms	710310	Workshop Registration Fees	0.00	0.00	0.00
1UB025	COLSA Farms	710D00	Domestic Travel NH	0.00	0.00	0.00
1UB025	COLSA Farms	710D20	Domestic Travel NH - Hotel/Lodging	118.81	0.00	0.00
1UB025	COLSA Farms	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UB025	COLSA Farms	711100	Supplies-General	9,415.00	2,661.67	9,266.82
1UB025	COLSA Farms	711101	Supplies - Admin & Office	0.00	0.00	9.11
1UB025	COLSA Farms	711105	Safety Shoes	0.00	145.00	145.00
1UB025	COLSA Farms	711110	Plants, Animals & Related Supplies	1,097.75	0.00	2,100.90
1UB025	COLSA Farms	711113	Grains & Supplements	441.74	7,092.32	19,777.23
1UB025	COLSA Farms	711115	Hay & Forage	0.00	0.00	17,080.99
1UB025	COLSA Farms	711117	Livestock Supplies	0.00	1,333.57	1,855.78
1UB025	COLSA Farms	711119	Bedding	2,800.00	10,197.40	24,037.85
1UB025	COLSA Farms	711121	Pasture & Crop	975.50	432.00	432.00
1UB025	COLSA Farms	711124	Supplies-Instructional & Program	0.00	0.00	0.00
1UB025	COLSA Farms	711125	Veterinary Supplies	0.00	363.02	1,687.41
1UB025	COLSA Farms	713000	Printing & Copying-General	0.00	0.00	0.00
1UB025	COLSA Farms	714030	Postage-Express Mail	0.00	192.86	217.57
1UB025	COLSA Farms	716000	Maintenance & Repairs-General	5,025.48	2,909.36	5,861.99
1UB025	COLSA Farms	716027	Maint & Repairs-Vehicle-Gas-Oil	1,110.37	1,138.11	1,497.05
1UB025	COLSA Farms	716031	Maint. & Repairs - Flooring	0.00	0.00	1,600.99
1UB025	COLSA Farms	716039	Maint & Repairs-Grounds & Roads	0.00	0.00	0.00
1UB025	COLSA Farms	716045	Maint & Repairs-Fencing	0.00	0.00	0.00
1UB025	COLSA Farms	716057	Maint & Repairs-Sand-Salt	0.00	0.00	0.00
1UB025	COLSA Farms	716100	Rentals & Leases-General	3,080.00	37.37	37.37
1UB025	COLSA Farms	716101	Rentals-Equipment/Event	625.00	0.00	0.00
1UB025	COLSA Farms	717200	Other Professional Services-General	19,407.50	5,420.00	12,750.00
1UB025	COLSA Farms	717203	Oth Prof Ser-Background Checks	30.00	0.00	0.00
1UB025	COLSA Farms	717210	Oth Prof Ser-Honoraria	220.00	0.00	0.00
1UB025	COLSA Farms	717263	Oth Prof Serv-Veterinarians	4,811.72	5,060.50	11,852.55
1UB025	COLSA Farms	717265	Oth Prof Serv-Hoof Care	4,645.00	8,690.00	27,660.00
1UB025	COLSA Farms	718000	Telecom-General	516.25	0.00	0.00
1UB025	COLSA Farms	718006	Telecom-Cellular Phones	0.00	637.80	2,035.14
1UB025	COLSA Farms	719000	Business Meals-Meetings-Non Travel	345.88	0.00	0.00
1UB025	COLSA Farms	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UB025	COLSA Farms	719100	Membership Dues & Fees	0.00	0.00	415.00
1UB025	COLSA Farms	719125	Licenses/Professional Fees	0.00	0.00	(185.00)
1UB025	COLSA Farms	719200	Employee Recruiting-General	0.00	0.00	25.00
1UB025	COLSA Farms	719Z00	Other Employee Support	2,167.20	0.00	0.00
1UB025	COLSA Farms	71C100	Advertising (Non-Employment)	0.00	0.00	25.00
1UB025	COLSA Farms	76C615	Int Alloc-Auto Fleet Ins	0.00	273.72	2,258.72
1UB025	COLSA Farms	76O110	Int All-Supplies-General (Chg)	299.40	0.00	0.00
1UB025	COLSA Farms	76O130	Internal Alloc-Print & Copy (Chg)	20.00	0.00	54.00
1UB025	COLSA Farms	76O140	Internal Alloc-Mail & Postage (Chg)	119.34	8.05	223.38
1UB025	COLSA Farms	76O160	Int All-Maint&Repair-General (Chg)	0.00	4,388.52	17,743.61
1UB025	COLSA Farms	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	90.00	358.81
1UB025	COLSA Farms	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1UB025	COLSA Farms	76O170	Int All-Prof Services-General (Chg)	808.95	1,547.86	5,176.95
1UB025	COLSA Farms	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UB025	COLSA Farms	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UBSEQ	Ecoquest	611BAS	Admin Stipend-Act, Chair, Etc	2,950.26	2,988.57	10,000.22
1UBSEQ	Ecoquest	61CPEX	Part Time Salary	0.00	0.00	0.00
1UBSEQ	Ecoquest	65YB10	Base Benefit Distr (fica)	247.79	251.01	839.91
1UBSEQ	Ecoquest	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1UBSEQ	Ecoquest	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UBSEQ	Ecoquest	710F00	Foreign Travel	0.00	0.00	0.00
1UBSEQ	Ecoquest	711100	Supplies-General	0.00	0.00	0.00
1UBSEQ	Ecoquest	717000	Consulting-General	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1UBSEQ	Ecoquest	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1UBSEQ	Ecoquest	717200	Other Professional Services-General	0.00	0.00	0.00
1UBSEQ	Ecoquest	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1UBSEQ	Ecoquest	71C600	Insurance	0.00	0.00	0.00
1UBSEQ	Ecoquest	76O111	Int All-Supplies-AudioVisual (Chg)	0.00	0.00	0.00
1UBSEQ	Ecoquest	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1UBSEQ	Ecoquest	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1UBSEQ	Ecoquest	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UBSEQ	Ecoquest	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UBSEQ	Ecoquest	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1UBSIT	Study Abroad Italy	710F00	Foreign Travel	0.00	0.00	0.00
1UBSIT	Study Abroad Italy	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UBSIT	Study Abroad Italy	711100	Supplies-General	0.00	0.00	0.00
1UBSIT	Study Abroad Italy	714030	Postage-Express Mail	0.00	0.00	0.00
1UBSIT	Study Abroad Italy	716123	Rental Property/Room (short term)	0.00	0.00	0.00
1UBSIT	Study Abroad Italy	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1UBSIT	Study Abroad Italy	717200	Other Professional Services-General	3,714.34	0.00	61,213.91
1UBSIT	Study Abroad Italy	718000	Telecom-General	0.00	0.00	0.00
1UBSIT	Study Abroad Italy	719	Staff Support	0.00	0.00	0.00
1UBSIT	Study Abroad Italy	719100	Membership Dues & Fees	0.00	0.00	0.00
1UBSIT	Study Abroad Italy	71C500	Taxes	3,711.89	0.00	48,679.32
1UBSIT	Study Abroad Italy	780100	Electricity	0.00	0.00	0.00
1UC000	COLA Educational and General	611BAS	Admin Stipend-Act, Chair, Etc	44,215.34	51,303.32	187,045.37
1UC000	COLA Educational and General	611BSO	Summer Salaries AY faculty - other	4,425.27	4,482.66	14,999.67
1UC000	COLA Educational and General	611BST	Summer Salary AY Fac-Teaching	353,217.38	419,945.83	419,945.83
1UC000	COLA Educational and General	611BXM	Supplemental-Other-Misc	0.00	1,025.64	5,580.00
1UC000	COLA Educational and General	611BXT	Supplemental-Teaching	16,950.57	12,348.46	287,235.00
1UC000	COLA Educational and General	611F10	Faculty TT/NTT (Non Union)	438.85	0.00	0.00
1UC000	COLA Educational and General	611F15	Fac Tenure Track AAUP (UNH)	2,972,447.52	3,484,542.94	17,237,980.20
1UC000	COLA Educational and General	611F16	Lecturer UNHLU-AAUP (UNH)	917,140.34	956,413.24	4,706,563.89
1UC000	COLA Educational and General	611F60	Faculty NTT Research	17,600.63	15,015.93	56,327.66
1UC000	COLA Educational and General	611F70	Faculty NTT Clinical	52,775.08	65,319.14	283,982.44
1UC000	COLA Educational and General	611NCS	Cost Sharing-Salaries & Wages	0.00	0.00	0.00
1UC000	COLA Educational and General	611PFS	[NSE] Faculty Semester/Term	215,324.28	179,046.87	754,487.23
1UC000	COLA Educational and General	611PSM	Summer Salaries Faculty Adjunct	58,290.03	5,000.00	5,000.00
1UC000	COLA Educational and General	611Q90	Post Doc	38,076.96	15,384.64	85,769.36
1UC000	COLA Educational and General	613N10	Graduate Assistant	428,862.06	419,739.36	1,987,720.59
1UC000	COLA Educational and General	615F10	PAT	262,858.14	301,748.55	979,988.34
1UC000	COLA Educational and General	617BHO	Operating Staff-Overtime	237.28	11.70	814.52
1UC000	COLA Educational and General	617BLG	Operating Staff-Longevity	6,039.97	9,394.23	32,114.80
1UC000	COLA Educational and General	617F10	Operating Staff	229,974.64	294,033.64	983,391.89
1UC000	COLA Educational and General	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
1UC000	COLA Educational and General	61CBEX	Part Time Salary (w/ status)	0.00	1,055.92	1,055.92
1UC000	COLA Educational and General	61CBHX	Part Time Hourly (w/ status)	0.00	0.00	0.00
1UC000	COLA Educational and General	61CPEX	Part Time Salary	0.00	2,069.62	11,100.19
1UC000	COLA Educational and General	61CPHX	Part Time Hourly	33,632.30	1,308.75	24,326.78
1UC000	COLA Educational and General	61JBEX	Casual - Exempt	0.00	50.00	325.00
1UC000	COLA Educational and General	61JBHX	Casual - Hourly	0.00	0.00	0.00
1UC000	COLA Educational and General	61KBBA	OTP - CBA Negotiated (Faculty)	71,715.10	79,340.60	79,340.60
1UC000	COLA Educational and General	61KBBN	OTP-Bonus & Recruit-other than fac	21,000.00	750.00	750.00
1UC000	COLA Educational and General	61SNHO	Student Labor - Overtime	0.00	0.00	27.88
1UC000	COLA Educational and General	61SNSH	Student Labor	4,858.00	2,067.25	8,804.88
1UC000	COLA Educational and General	61SNWS	College Work Study	2,293.03	1,176.75	7,086.15
1UC000	COLA Educational and General	65YB10	Base Benefit Distr (fica)	43,495.22	48,695.31	86,453.08
1UC000	COLA Educational and General	65YF10	Full Fringe Benefit Distr Expe	1,729,155.68	2,083,205.64	9,876,816.38
1UC000	COLA Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	25,809.01	15,743.95	66,773.97
1UC000	COLA Educational and General	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
1UC000	COLA Educational and General	710300	Conference Registration Fees	200.00	205.00	2,844.00
1UC000	COLA Educational and General	710D	Domestic Travel	0.00	0.00	0.00
1UC000	COLA Educational and General	710D00	Domestic Travel NH	0.00	148.29	642.60
1UC000	COLA Educational and General	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	369.00
1UC000	COLA Educational and General	710D15	Domestic Travel NH - Oth Trans Cost	34.72	0.00	513.08
1UC000	COLA Educational and General	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
1UC000	COLA Educational and General	710D50	Domestic Travel Non-NH	(271.01)	17.59	288.60

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1UC000	COLA Educational and General	710D51	Domestic Trvl Non-NH -Workshop/Conf	200.00	275.00	275.00
1UC000	COLA Educational and General	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	196.40
1UC000	COLA Educational and General	710D65	Domestic Trvl Non-NH - Other Transp	7.28	0.00	74.61
1UC000	COLA Educational and General	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	225.50
1UC000	COLA Educational and General	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1UC000	COLA Educational and General	710F00	Foreign Travel	0.00	0.00	0.00
1UC000	COLA Educational and General	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1UC000	COLA Educational and General	710F20	Foreign Travel - Hotel/Lodging	0.00	4,783.00	0.00
1UC000	COLA Educational and General	710N00	Nonemployee/Student Travel	0.00	0.00	545.28
1UC000	COLA Educational and General	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1UC000	COLA Educational and General	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1UC000	COLA Educational and General	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1UC000	COLA Educational and General	710N20	Nonemp/Stud Travl - Hotel/Lodging	4,338.00	80,979.00	9,694.00
1UC000	COLA Educational and General	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
1UC000	COLA Educational and General	710Z00	Travel-Other	0.00	0.00	0.00
1UC000	COLA Educational and General	711	Supplies	0.00	0.00	0.00
1UC000	COLA Educational and General	711000	Purchasing Cards	2,191.10	0.00	7.70
1UC000	COLA Educational and General	7111	Supplies	0.00	0.00	0.00
1UC000	COLA Educational and General	711100	Supplies-General	10,683.56	1,656.06	14,981.51
1UC000	COLA Educational and General	711101	Supplies - Admin & Office	1,598.50	0.00	1,109.72
1UC000	COLA Educational and General	711108	Supplies-Subscription,Newspaper,Mag	0.00	199.90	380.90
1UC000	COLA Educational and General	711110	Plants, Animals & Related Supplies	0.00	0.00	0.00
1UC000	COLA Educational and General	711112	Supplies-Costumes & Makeup	2,195.48	196.16	3,290.26
1UC000	COLA Educational and General	711114	Supplies-Lights & Lighting	0.00	323.37	323.37
1UC000	COLA Educational and General	711118	Supplies-Props	3.24	31.95	130.11
1UC000	COLA Educational and General	711120	Supplies-Sets, Scene Shop & Paint	2,592.27	269.19	339.39
1UC000	COLA Educational and General	711122	Supplies-Sound & Music	0.00	0.00	0.00
1UC000	COLA Educational and General	711124	Supplies-Instructional & Program	8,816.05	13,694.12	36,093.24
1UC000	COLA Educational and General	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1UC000	COLA Educational and General	711132	Suppli-Software incl Site Lic&Maint	19,825.26	20,212.37	21,389.51
1UC000	COLA Educational and General	711140	Supplies-Recruiting	0.00	0.00	0.00
1UC000	COLA Educational and General	711154	Supplies-Computer Peripherals	0.00	557.25	695.25
1UC000	COLA Educational and General	711162	Supplies-Office Supplies	9.99	2,611.83	3,945.91
1UC000	COLA Educational and General	711164	Supplies-Computer (Non Peripherals)	0.00	1,195.51	2,376.46
1UC000	COLA Educational and General	711172	Program Supplies	0.00	0.00	0.00
1UC000	COLA Educational and General	711184	Supplies - Promotion - Cultivation	63.91	55.00	334.27
1UC000	COLA Educational and General	711200	Research Supplies	53.00	30.58	840.58
1UC000	COLA Educational and General	7130	Printing and Copying	0.00	0.00	0.00
1UC000	COLA Educational and General	713000	Printing & Copying-General	799.14	3,061.71	5,697.21
1UC000	COLA Educational and General	713005	Printing & Copying-Campus	0.00	0.00	0.00
1UC000	COLA Educational and General	713010	Printing & Copying-Publications	0.00	0.00	0.00
1UC000	COLA Educational and General	713030	Printing & Copying-Off Campus	0.00	0.00	426.06
1UC000	COLA Educational and General	714000	Postage-General	48.78	7.60	158.16
1UC000	COLA Educational and General	714010	Postage-Off Campus Mail Services	0.00	0.00	99.70
1UC000	COLA Educational and General	715000	Non-Cap Equip-General	193.48	504.97	1,818.91
1UC000	COLA Educational and General	715005	Non-Cap Equip-Computer Hardware	3,116.06	2,206.50	10,141.54
1UC000	COLA Educational and General	715010	Non-Cap Equip-Furniture & Fixtures	392.97	0.00	0.00
1UC000	COLA Educational and General	715040	Non-Cap Equip-Audio Visual	0.00	0.00	0.00
1UC000	COLA Educational and General	716000	Maintenance & Repairs-General	26.43	0.00	1,056.42
1UC000	COLA Educational and General	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
1UC000	COLA Educational and General	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	36.52
1UC000	COLA Educational and General	716060	Maint & Repairs-Computer Software	0.00	345.00	0.00
1UC000	COLA Educational and General	716063	Maint & Repairs-Computer Hardware	0.00	0.00	35.75
1UC000	COLA Educational and General	716100	Rentals & Leases-General	1,101.85	50.00	139.12
1UC000	COLA Educational and General	716110	Rentals-Copier	255.68	0.00	479.39
1UC000	COLA Educational and General	716120	Rentals-Property or Room	390.00	520.00	1,557.42
1UC000	COLA Educational and General	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
1UC000	COLA Educational and General	716145	Rentals-Broadcast Rights & Fees	0.00	0.00	118.33
1UC000	COLA Educational and General	717105	Finl Services-Credit Crd Disc Fees	0.00	6.32	261.60
1UC000	COLA Educational and General	717115	Finl Services-Bank Charges	0.00	0.00	25.00
1UC000	COLA Educational and General	717200	Other Professional Services-General	727.50	1,607.00	12,096.60
1UC000	COLA Educational and General	717210	Oth Prof Ser-Honoraria	2,050.00	125.00	3,235.00
1UC000	COLA Educational and General	717218	Other Prof Ser-UNHF Legal	0.00	0.00	0.00
1UC000	COLA Educational and General	717224	Oth Prof Ser-Guest Artists	0.00	0.00	1,000.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1UC000	COLA Educational and General	717254	Oth Prof Ser-Information Tech	0.00	0.00	453.23
1UC000	COLA Educational and General	7172DS	Service-Dining/Food	0.00	0.00	233.78
1UC000	COLA Educational and General	718008	Telecom-Internet Services	0.00	0.00	0.00
1UC000	COLA Educational and General	719000	Business Meals-Meetings-Non Travel	758.81	17.94	700.83
1UC000	COLA Educational and General	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UC000	COLA Educational and General	719100	Membership Dues & Fees	5,409.50	1,200.00	3,142.11
1UC000	COLA Educational and General	719105	Membership-Institutional	0.00	0.00	367.00
1UC000	COLA Educational and General	719125	Licenses/Professional Fees	0.00	0.00	340.00
1UC000	COLA Educational and General	719200	Employee Recruiting-General	0.00	0.00	0.00
1UC000	COLA Educational and General	719210	Employee Recruiting-Advertising	0.00	0.00	2,202.95
1UC000	COLA Educational and General	719Z10	Other Employee Support-Prof Develop	0.00	0.00	30.00
1UC000	COLA Educational and General	71B000	Items Resale	0.00	0.00	5,746.87
1UC000	COLA Educational and General	71C100	Advertising (Non-Employment)	2,662.00	1,041.40	549.40
1UC000	COLA Educational and General	71C600	Insurance	1,378.00	890.00	890.00
1UC000	COLA Educational and General	71C610	Insurance-Liability	0.00	0.00	0.00
1UC000	COLA Educational and General	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1UC000	COLA Educational and General	71CZ05	Other Exp-Royalties	500.00	2,325.00	5,812.50
1UC000	COLA Educational and General	740000	Cap Equipment	0.00	0.00	0.00
1UC000	COLA Educational and General	76I000	Internal Allocations - Recoveries	0.00	(45.00)	(105.00)
1UC000	COLA Educational and General	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1UC000	COLA Educational and General	76O000	Internal Allocations - Charges	0.00	0.00	390.00
1UC000	COLA Educational and General	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
1UC000	COLA Educational and General	76O104	Int All-Student-Non Employee(Chg)	66.00	0.00	98.00
1UC000	COLA Educational and General	76O110	Int All-Supplies-General (Chg)	0.00	240.00	240.00
1UC000	COLA Educational and General	76O111	Int All-Supplies-AudioVisual (Chg)	0.00	0.00	0.00
1UC000	COLA Educational and General	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1UC000	COLA Educational and General	76O115	Int Alloc- Tickets (Chg)	28.70	12.60	561.00
1UC000	COLA Educational and General	76O130	Internal Alloc-Print & Copy (Chg)	30.00	40.00	428.20
1UC000	COLA Educational and General	76O140	Internal Alloc-Mail & Postage (Chg)	187.99	575.24	2,742.18
1UC000	COLA Educational and General	76O160	Int All-Maint&Repair-General (Chg)	0.00	660.58	4,930.80
1UC000	COLA Educational and General	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1UC000	COLA Educational and General	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1UC000	COLA Educational and General	76O170	Int All-Prof Services-General (Chg)	77.70	289.90	1,045.84
1UC000	COLA Educational and General	76O172	Int Alloc - Misc SLA (Chg)	0.00	0.00	0.00
1UC000	COLA Educational and General	76O174	Int Alloc - Facilities SLA (Chg)	0.00	0.00	0.00
1UC000	COLA Educational and General	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1UC000	COLA Educational and General	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UC000	COLA Educational and General	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UC000	COLA Educational and General	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1UC000	COLA Educational and General	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1UC000	COLA Educational and General	76O192	Int All-Meals-Recruiting (Chg)	0.00	0.00	0.00
1UC000	COLA Educational and General	76O1C0	Int All-Adversiting-Non-Employ(Chg)	0.00	0.00	0.00
1UC000	COLA Educational and General	780015	Heating Fuels-Natural gas	0.00	0.00	0.00
1UC000	COLA Educational and General	780Z00	Other Utilities-Water and Sewer	0.00	0.00	0.00
1UC001	CPS Education Program	61SNSH	Student Labor	415.25	0.00	0.00
1UC101	Scholars as Educators Program	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UC101	Scholars as Educators Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1UC103	NH Literacy Institute	611BSO	Summer Salaries AY faculty - other	0.00	500.00	500.00
1UC103	NH Literacy Institute	611BST	Summer Salary AY Fac-Teaching	0.00	17,665.02	17,665.02
1UC103	NH Literacy Institute	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
1UC103	NH Literacy Institute	611BXT	Supplemental-Teaching	0.00	0.00	0.00
1UC103	NH Literacy Institute	611F16	Lecturer UNHLU-AAUP (UNH)	12,794.48	12,405.12	60,474.96
1UC103	NH Literacy Institute	611PFS	[NSE] Faculty Semester/Term	190.76	9,920.10	12,920.07
1UC103	NH Literacy Institute	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
1UC103	NH Literacy Institute	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
1UC103	NH Literacy Institute	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
1UC103	NH Literacy Institute	617F10	Operating Staff	0.00	0.00	0.00
1UC103	NH Literacy Institute	61CPEX	Part Time Salary	0.00	0.00	0.00
1UC103	NH Literacy Institute	61CPHX	Part Time Hourly	0.00	5,076.00	14,679.00
1UC103	NH Literacy Institute	61KBBA	OTP - CBA Negotiated (Faculty)	1,000.00	1,000.00	1,000.00
1UC103	NH Literacy Institute	61SNSH	Student Labor	0.00	0.00	0.00
1UC103	NH Literacy Institute	65YB10	Base Benefit Distr (fica)	84.00	1,609.86	1,609.86
1UC103	NH Literacy Institute	65YF10	Full Fringe Benefit Distr Expe	4,925.88	5,024.08	24,492.39
1UC103	NH Literacy Institute	65YP10	Nonstatus Benefit Distr (Fica)	16.03	1,259.66	2,318.28

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1UC103	NH Literacy Institute	710	Travel	0.00	0.00	0.00
1UC103	NH Literacy Institute	710300	Conference Registration Fees	0.00	0.00	205.00
1UC103	NH Literacy Institute	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
1UC103	NH Literacy Institute	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UC103	NH Literacy Institute	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1UC103	NH Literacy Institute	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UC103	NH Literacy Institute	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1UC103	NH Literacy Institute	711100	Supplies-General	63.31	19.99	19.99
1UC103	NH Literacy Institute	711124	Supplies-Instructional & Program	0.00	0.00	0.00
1UC103	NH Literacy Institute	711162	Supplies-Office Supplies	0.00	0.00	0.00
1UC103	NH Literacy Institute	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1UC103	NH Literacy Institute	713000	Printing & Copying-General	0.00	0.00	0.00
1UC103	NH Literacy Institute	714000	Postage-General	0.00	0.00	0.00
1UC103	NH Literacy Institute	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1UC103	NH Literacy Institute	716100	Rentals & Leases-General	0.00	0.00	0.00
1UC103	NH Literacy Institute	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1UC103	NH Literacy Institute	717200	Other Professional Services-General	604.46	1,250.00	1,250.00
1UC103	NH Literacy Institute	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1UC103	NH Literacy Institute	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UC103	NH Literacy Institute	71C100	Advertising (Non-Employment)	0.00	0.00	65.00
1UC103	NH Literacy Institute	71C140	Advertising-Online	0.00	0.00	452.04
1UC103	NH Literacy Institute	760172	RCM-Grad Net Tuition Reallocation	0.00	0.00	0.00
1UC103	NH Literacy Institute	760173	RCM-Cont. Ed. Net Tuition Realloc	0.00	7,874.25	11,552.77
1UC103	NH Literacy Institute	760176	RCM-Other Oper Revenue Reallocation	0.00	218.37	264.63
1UC103	NH Literacy Institute	760180	RCM S&W- Strategic Initiatives	0.00	279.12	2,721.37
1UC103	NH Literacy Institute	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1UC103	NH Literacy Institute	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1UC103	NH Literacy Institute	76O130	Internal Alloc-Print & Copy (Chg)	152.54	0.00	549.68
1UC103	NH Literacy Institute	76O140	Internal Alloc-Mail & Postage (Chg)	125.85	489.25	1,227.81
1UC103	NH Literacy Institute	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1UC103	NH Literacy Institute	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1UC103	NH Literacy Institute	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UC103	NH Literacy Institute	76O190	Int All-Meals-Non Travel Mtg (Chg)	369.75	0.00	0.00
1UC103	NH Literacy Institute	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	611BST	Summer Salary AY Fac-Teaching	1,200.00	0.00	0.00
1UCPPD	COLA General Prepaids	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	65YB10	Base Benefit Distr (fica)	100.80	0.00	0.00
1UCPPD	COLA General Prepaids	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	711124	Supplies-Instructional & Program	0.00	0.00	0.00
1UCSAT	Athens Study Abroad Program	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
1UCSAT	Athens Study Abroad Program	611BST	Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1UCSAT	Athens Study Abroad Program	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UCSAT	Athens Study Abroad Program	710F00	Foreign Travel	0.00	0.00	0.00
1UCSAT	Athens Study Abroad Program	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1UCSAT	Athens Study Abroad Program	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UCSAT	Athens Study Abroad Program	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1UCSAT	Athens Study Abroad Program	711100	Supplies-General	0.00	0.00	0.00
1UCSAT	Athens Study Abroad Program	711124	Supplies-Instructional & Program	0.00	0.00	0.00
1UCSAT	Athens Study Abroad Program	713000	Printing & Copying-General	0.00	0.00	0.00
1UCSAT	Athens Study Abroad Program	714000	Postage-General	0.00	0.00	0.00
1UCSAT	Athens Study Abroad Program	718000	Telecom-General	0.00	0.00	0.00
1UCSAT	Athens Study Abroad Program	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UCSBF	Archeology Field School -Belize	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
1UCSBF	Archeology Field School -Belize	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UCSBF	Archeology Field School -Belize	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UCSBF	Archeology Field School -Belize	710F00	Foreign Travel	0.00	0.00	0.00
1UCSBF	Archeology Field School -Belize	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1UCSBF	Archeology Field School -Belize	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UCSBF	Archeology Field School -Belize	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1UCSBF	Archeology Field School -Belize	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1UCSBF	Archeology Field School -Belize	711100	Supplies-General	0.00	0.00	0.00
1UCSBF	Archeology Field School -Belize	711200	Research Supplies	0.00	0.00	0.00
1UCSBF	Archeology Field School -Belize	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1UCSBF	Archeology Field School -Belize	717200	Other Professional Services-General	0.00	0.00	0.00

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B - Operating Expenses						
010 - Instruction						
1UCSBF	Archeology Field School -Belize	718000	Telecom-General	0.00	0.00	0.00
1UCSBF	Archeology Field School -Belize	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UCSBL	Berlin Study Abroad	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
1UCSBL	Berlin Study Abroad	611BST	Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1UCSBL	Berlin Study Abroad	61CPHX	Part Time Hourly	0.00	0.00	0.00
1UCSBL	Berlin Study Abroad	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UCSBL	Berlin Study Abroad	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1UCSBL	Berlin Study Abroad	710F00	Foreign Travel	0.00	0.00	0.00
1UCSBL	Berlin Study Abroad	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1UCSBL	Berlin Study Abroad	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
1UCSBL	Berlin Study Abroad	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UCSBL	Berlin Study Abroad	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1UCSBL	Berlin Study Abroad	711100	Supplies-General	0.00	0.00	0.00
1UCSBL	Berlin Study Abroad	711124	Supplies-Instructional & Program	0.00	0.00	0.00
1UCSBL	Berlin Study Abroad	718000	Telecom-General	0.00	0.00	0.00
1UCSBL	Berlin Study Abroad	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UCSBU	Budapest Justice Studies Program	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
1UCSBU	Budapest Justice Studies Program	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UCSBU	Budapest Justice Studies Program	710F00	Foreign Travel	0.00	0.00	0.00
1UCSBU	Budapest Justice Studies Program	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1UCSBU	Budapest Justice Studies Program	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
1UCSBU	Budapest Justice Studies Program	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
1UCSBU	Budapest Justice Studies Program	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
1UCSBU	Budapest Justice Studies Program	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UCSBU	Budapest Justice Studies Program	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1UCSBU	Budapest Justice Studies Program	711100	Supplies-General	0.00	0.00	0.00
1UCSBU	Budapest Justice Studies Program	711124	Supplies-Instructional & Program	0.00	0.00	0.00
1UCSBU	Budapest Justice Studies Program	711162	Supplies-Office Supplies	0.00	0.00	0.00
1UCSBU	Budapest Justice Studies Program	713000	Printing & Copying-General	0.00	0.00	0.00
1UCSBU	Budapest Justice Studies Program	717200	Other Professional Services-General	0.00	0.00	0.00
1UCSBU	Budapest Justice Studies Program	718000	Telecom-General	0.00	0.00	0.00
1UCSBU	Budapest Justice Studies Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1UCSBU	Budapest Justice Studies Program	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UCSCA	Cambridge Univ in England	611BST	Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1UCSCA	Cambridge Univ in England	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UCSCA	Cambridge Univ in England	710F00	Foreign Travel	0.00	0.00	0.00
1UCSCA	Cambridge Univ in England	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1UCSCA	Cambridge Univ in England	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
1UCSCA	Cambridge Univ in England	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UCSCA	Cambridge Univ in England	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1UCSCA	Cambridge Univ in England	711100	Supplies-General	0.00	0.00	0.00
1UCSCA	Cambridge Univ in England	716100	Rentals & Leases-General	0.00	0.00	0.00
1UCSCA	Cambridge Univ in England	716120	Rentals-Property or Room	0.00	0.00	0.00
1UCSCA	Cambridge Univ in England	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1UCSCA	Cambridge Univ in England	717200	Other Professional Services-General	0.00	0.00	0.00
1UCSCA	Cambridge Univ in England	718000	Telecom-General	0.00	0.00	0.00
1UCSCA	Cambridge Univ in England	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1UCSCA	Cambridge Univ in England	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1UCSCH	China Study Abroad	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
1UCSCH	China Study Abroad	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UCSCH	China Study Abroad	710F00	Foreign Travel	0.00	0.00	0.00
1UCSCH	China Study Abroad	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UCSCH	China Study Abroad	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1UCSCH	China Study Abroad	711124	Supplies-Instructional & Program	0.00	0.00	0.00
1UCSCH	China Study Abroad	717200	Other Professional Services-General	0.00	0.00	0.00
1UCSCU	Cuba Study Abroad	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
1UCSCU	Cuba Study Abroad	611BXT	Supplemental-Teaching	0.00	0.00	0.00
1UCSCU	Cuba Study Abroad	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UCSCU	Cuba Study Abroad	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1UCSCU	Cuba Study Abroad	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UCSCU	Cuba Study Abroad	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1UCSCU	Cuba Study Abroad	711100	Supplies-General	0.00	0.00	0.00
1UCSDI	Dijon Study Away	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
1UCSDI	Dijon Study Away	61CPEX	Part Time Salary	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1UCSDI	Dijon Study Away	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UCSDI	Dijon Study Away	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1UCSDI	Dijon Study Away	710F00	Foreign Travel	0.00	0.00	0.00
1UCSDI	Dijon Study Away	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1UCSDI	Dijon Study Away	711100	Supplies-General	0.00	0.00	0.00
1UCSDI	Dijon Study Away	711124	Supplies-Instructional & Program	0.00	0.00	0.00
1UCSDI	Dijon Study Away	717200	Other Professional Services-General	0.00	0.00	0.00
1UCSDI	Dijon Study Away	71C600	Insurance	0.00	0.00	0.00
1UCSGR	Granada Study Abroad	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
1UCSGR	Granada Study Abroad	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UCSGR	Granada Study Abroad	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UCSGR	Granada Study Abroad	710F00	Foreign Travel	0.00	0.00	0.00
1UCSGR	Granada Study Abroad	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1UCSGR	Granada Study Abroad	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
1UCSGR	Granada Study Abroad	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UCSGR	Granada Study Abroad	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1UCSGR	Granada Study Abroad	711100	Supplies-General	0.00	0.00	0.00
1UCSGR	Granada Study Abroad	711124	Supplies-Instructional & Program	0.00	0.00	0.00
1UCSGR	Granada Study Abroad	717200	Other Professional Services-General	0.00	0.00	0.00
1UCSGR	Granada Study Abroad	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1UCSGR	Granada Study Abroad	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1UCSLE	London Experience Study Away	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
1UCSLE	London Experience Study Away	611BXT	Supplemental-Teaching	0.00	0.00	0.00
1UCSLE	London Experience Study Away	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UCSLE	London Experience Study Away	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1UCSLE	London Experience Study Away	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1UCSLE	London Experience Study Away	710F00	Foreign Travel	0.00	0.00	0.00
1UCSLE	London Experience Study Away	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1UCSLE	London Experience Study Away	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
1UCSLE	London Experience Study Away	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UCSLE	London Experience Study Away	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1UCSLE	London Experience Study Away	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1UCSLE	London Experience Study Away	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1UCSLE	London Experience Study Away	711100	Supplies-General	0.00	0.00	0.00
1UCSLE	London Experience Study Away	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1UCSLO	UNH London Program	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
1UCSLO	UNH London Program	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UCSLO	UNH London Program	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1UCSLO	UNH London Program	710F00	Foreign Travel	0.00	0.00	0.00
1UCSLO	UNH London Program	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1UCSLO	UNH London Program	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
1UCSLO	UNH London Program	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
1UCSLO	UNH London Program	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UCSLO	UNH London Program	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1UCSLO	UNH London Program	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1UCSLO	UNH London Program	711100	Supplies-General	0.00	0.00	0.00
1UCSLO	UNH London Program	711124	Supplies-Instructional & Program	0.00	0.00	0.00
1UCSLO	UNH London Program	717200	Other Professional Services-General	0.00	0.00	0.00
1UCSLO	UNH London Program	718000	Telecom-General	0.00	0.00	0.00
1UCSLO	UNH London Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1UCSLT	London Travel Writing Program	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
1UCSLT	London Travel Writing Program	611BXT	Supplemental-Teaching	0.00	0.00	0.00
1UCSLT	London Travel Writing Program	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UCSLT	London Travel Writing Program	710F00	Foreign Travel	0.00	0.00	0.00
1UCSLT	London Travel Writing Program	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1UCSLT	London Travel Writing Program	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
1UCSLT	London Travel Writing Program	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
1UCSLT	London Travel Writing Program	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UCSLT	London Travel Writing Program	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1UCSLT	London Travel Writing Program	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1UCSLT	London Travel Writing Program	711100	Supplies-General	0.00	0.00	0.00
1UCSLT	London Travel Writing Program	716120	Rentals-Property or Room	0.00	0.00	0.00
1UCSLT	London Travel Writing Program	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1UCSLT	London Travel Writing Program	718000	Telecom-General	0.00	0.00	0.00

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B - Operating Expenses						
010 - Instruction						
1UCSLT	London Travel Writing Program	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UCSME	Mexico Summer Study Away	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
1UCSME	Mexico Summer Study Away	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UCSME	Mexico Summer Study Away	710F00	Foreign Travel	0.00	0.00	0.00
1UCSME	Mexico Summer Study Away	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1UCSME	Mexico Summer Study Away	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UCSME	Mexico Summer Study Away	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1UCSME	Mexico Summer Study Away	711100	Supplies-General	0.00	0.00	0.00
1UCSME	Mexico Summer Study Away	711124	Supplies-Instructional & Program	0.00	0.00	0.00
1UCSMO	Moscow Study Abroad	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
1UCSMO	Moscow Study Abroad	611BST	Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1UCSMO	Moscow Study Abroad	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UCSMO	Moscow Study Abroad	710F00	Foreign Travel	0.00	0.00	0.00
1UCSMO	Moscow Study Abroad	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1UCSMO	Moscow Study Abroad	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
1UCSMO	Moscow Study Abroad	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UCSMO	Moscow Study Abroad	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1UCSMO	Moscow Study Abroad	711100	Supplies-General	0.00	0.00	0.00
1UCSMO	Moscow Study Abroad	711124	Supplies-Instructional & Program	0.00	0.00	0.00
1UCSMO	Moscow Study Abroad	714000	Postage-General	0.00	0.00	0.00
1UCSMO	Moscow Study Abroad	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1UCSMO	Moscow Study Abroad	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1UCSMO	Moscow Study Abroad	717200	Other Professional Services-General	0.00	0.00	0.00
1UCSMO	Moscow Study Abroad	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UCSRO	Rome Study Abroad Program	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
1UCSRO	Rome Study Abroad Program	611BXT	Supplemental-Teaching	0.00	0.00	0.00
1UCSRO	Rome Study Abroad Program	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UCSRO	Rome Study Abroad Program	710F00	Foreign Travel	0.00	0.00	0.00
1UCSRO	Rome Study Abroad Program	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1UCSRO	Rome Study Abroad Program	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
1UCSRO	Rome Study Abroad Program	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
1UCSRO	Rome Study Abroad Program	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
1UCSRO	Rome Study Abroad Program	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UCSRO	Rome Study Abroad Program	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1UCSRO	Rome Study Abroad Program	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1UCSRO	Rome Study Abroad Program	711100	Supplies-General	0.00	0.00	0.00
1UCSRO	Rome Study Abroad Program	711124	Supplies-Instructional & Program	0.00	0.00	0.00
1UCSRO	Rome Study Abroad Program	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1UCSRO	Rome Study Abroad Program	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UCSRO	Rome Study Abroad Program	719100	Membership Dues & Fees	0.00	0.00	0.00
1UD000	CEPS Educational and General	611BAS	Admin Stipend-Act, Chair, Etc	0.00	3,077.04	15,000.57
1UD000	CEPS Educational and General	611BST	Summer Salary AY Fac-Teaching	88,110.77	207,018.63	224,455.68
1UD000	CEPS Educational and General	611BXM	Supplemental-Other-Misc	3,723.44	8,585.42	35,000.38
1UD000	CEPS Educational and General	611BXT	Supplemental-Teaching	15,855.39	5,833.98	84,334.57
1UD000	CEPS Educational and General	611F10	Faculty TT/NTT (Non Union)	6,154.72	6,279.46	28,767.29
1UD000	CEPS Educational and General	611F15	Fac Tenure Track AAUP (UNH)	3,002,413.81	3,263,988.84	15,830,784.27
1UD000	CEPS Educational and General	611F16	Lecturer UNHLU-AAUP (UNH)	367,872.00	338,795.56	1,665,533.38
1UD000	CEPS Educational and General	611F60	Faculty NTT Research	7,644.33	7,798.70	41,292.19
1UD000	CEPS Educational and General	611PFS	[NSE] Faculty Semester/Term	84,454.16	73,337.45	334,540.07
1UD000	CEPS Educational and General	611PSM	Summer Salaries Faculty Adjunct	19,510.00	13,460.05	13,460.05
1UD000	CEPS Educational and General	611Q90	Post Doc	54,154.01	22,046.84	128,256.77
1UD000	CEPS Educational and General	613B	Graduate-Base Benefits	0.00	0.00	0.00
1UD000	CEPS Educational and General	613B90	Graduate Summer Appoint-Research	11,211.17	6,055.76	7,913.44
1UD000	CEPS Educational and General	613B91	Graduate Summer Appoint-Teaching	62,245.68	131,885.91	131,885.91
1UD000	CEPS Educational and General	613N10	Graduate Assistant	847,993.71	840,247.79	3,897,891.88
1UD000	CEPS Educational and General	613N30	Graduate Research Assistant	0.00	0.00	0.00
1UD000	CEPS Educational and General	613N50	Graduate - Stipend Only	0.00	0.00	11,717.67
1UD000	CEPS Educational and General	613N60	Graduate - PT Lecturer	4,706.12	10,636.48	38,502.99
1UD000	CEPS Educational and General	613N70	Graduate Fellow	51,340.50	30,995.00	81,346.17
1UD000	CEPS Educational and General	614F10	Academic Administrator	0.00	0.00	0.00
1UD000	CEPS Educational and General	615F10	PAT	155,331.24	166,691.03	570,014.40
1UD000	CEPS Educational and General	616F10	Extension Educator	7,403.11	6,249.69	23,844.95
1UD000	CEPS Educational and General	617BHO	Operating Staff-Overtime	4,409.62	342.44	5,381.77
1UD000	CEPS Educational and General	617BLG	Operating Staff-Longevity	5,091.74	6,215.42	20,858.12

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B - Operating Expenses						
010 - Instruction						
1UD000	CEPS Educational and General	617F10	Operating Staff	192,692.68	207,884.01	710,379.49
1UD000	CEPS Educational and General	61CBHO	Part Time - Overtime	0.00	123.75	123.75
1UD000	CEPS Educational and General	61CPEX	Part Time Salary	1,031.25	1,149.44	5,000.12
1UD000	CEPS Educational and General	61CPHX	Part Time Hourly	9,427.25	1,995.00	26,584.75
1UD000	CEPS Educational and General	61DTHX	Full Time Temp - Hourly	8,511.25	24,007.50	69,740.00
1UD000	CEPS Educational and General	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	5,000.00
1UD000	CEPS Educational and General	61KBBA	OTP - CBA Negotiated (Faculty)	21,000.00	22,000.00	22,000.00
1UD000	CEPS Educational and General	61KBBN	OTP-Bonus & Recruit-other than fac	21,900.00	71,958.10	71,958.10
1UD000	CEPS Educational and General	61SN	Student-No Benefits	0.00	0.00	0.00
1UD000	CEPS Educational and General	61SNHO	Student Labor - Overtime	385.82	71.29	71.29
1UD000	CEPS Educational and General	61SNSH	Student Labor	43,637.87	47,376.55	207,433.49
1UD000	CEPS Educational and General	61SNWS	College Work Study	3,176.61	5,302.68	19,876.12
1UD000	CEPS Educational and General	65YB10	Base Benefit Distr (fica)	19,617.68	38,899.73	52,408.23
1UD000	CEPS Educational and General	65YF10	Full Fringe Benefit Distr Expe	1,460,561.44	1,627,881.27	7,692,387.64
1UD000	CEPS Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	9,611.53	7,555.14	31,885.17
1UD000	CEPS Educational and General	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
1UD000	CEPS Educational and General	65YT10	FT Temp Benefit Distr	714.97	2,016.63	5,858.19
1UD000	CEPS Educational and General	710	Travel	0.00	0.00	0.00
1UD000	CEPS Educational and General	710000	In-State Travel	0.00	0.00	27.45
1UD000	CEPS Educational and General	710115	Out-of-State Travel-Prof Dev	0.00	0.00	500.00
1UD000	CEPS Educational and General	710200	Foreign Travel	0.00	0.00	0.00
1UD000	CEPS Educational and General	710300	Conference Registration Fees	0.00	0.00	0.00
1UD000	CEPS Educational and General	710305	Registration Fees-Other	0.00	0.00	21,240.00
1UD000	CEPS Educational and General	710D00	Domestic Travel NH	1,505.30	789.57	1,125.87
1UD000	CEPS Educational and General	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	818.00
1UD000	CEPS Educational and General	710D15	Domestic Travel NH - Oth Trans Cost	1,705.67	0.00	0.00
1UD000	CEPS Educational and General	710D20	Domestic Travel NH - Hotel/Lodging	237.62	0.00	0.00
1UD000	CEPS Educational and General	710D50	Domestic Travel Non-NH	515.20	0.00	0.00
1UD000	CEPS Educational and General	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1UD000	CEPS Educational and General	710D60	Domestic Travel Non-NH - Airfare	710.16	0.00	434.97
1UD000	CEPS Educational and General	710D65	Domestic Trvl Non-NH - Other Transp	1,635.87	0.00	0.00
1UD000	CEPS Educational and General	710D70	Domestic Trvl Non-NH Hotel/Lodging	118.81	0.00	0.00
1UD000	CEPS Educational and General	710F00	Foreign Travel	0.00	0.00	0.00
1UD000	CEPS Educational and General	710N00	Nonemployee/Student Travel	0.00	37.24	578.88
1UD000	CEPS Educational and General	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1UD000	CEPS Educational and General	710N15	Nonemp/Stud Travl - Oth Transp Cost	837.70	0.00	0.00
1UD000	CEPS Educational and General	710N20	Nonemp/Stud Travl - Hotel/Lodging	106.50	0.00	0.00
1UD000	CEPS Educational and General	711	Supplies	0.00	0.00	0.00
1UD000	CEPS Educational and General	711000	Purchasing Cards	8,773.05	26.48	11,876.20
1UD000	CEPS Educational and General	711100	Supplies-General	74,420.79	38,289.98	156,039.04
1UD000	CEPS Educational and General	711101	Supplies - Admin & Office	1,403.68	0.00	39.99
1UD000	CEPS Educational and General	711108	Supplies-Subscription,Newspaper,Mag	200.00	0.00	39.98
1UD000	CEPS Educational and General	711110	Plants, Animals & Related Supplies	0.00	0.00	37.77
1UD000	CEPS Educational and General	711124	Supplies-Instructional & Program	1,313.11	0.00	191.62
1UD000	CEPS Educational and General	711132	Suppli-Software incl Site Lic&Maint	39,819.46	3,257.46	22,614.82
1UD000	CEPS Educational and General	711136	Supplies-Tools	0.00	0.00	96.36
1UD000	CEPS Educational and General	711138	Supplies-Parts	0.00	0.00	0.00
1UD000	CEPS Educational and General	711146	Supplies-Laboratory	1,738.65	292.96	16,134.36
1UD000	CEPS Educational and General	711162	Supplies-Office Supplies	76.50	468.15	8,035.48
1UD000	CEPS Educational and General	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	605.00
1UD000	CEPS Educational and General	711172	Program Supplies	0.00	330.00	10,858.60
1UD000	CEPS Educational and General	713	Printing and Copying	0.00	0.00	0.00
1UD000	CEPS Educational and General	713000	Printing & Copying-General	70.00	741.65	931.40
1UD000	CEPS Educational and General	714	Postage	0.00	0.00	0.00
1UD000	CEPS Educational and General	714000	Postage-General	81.47	0.00	109.00
1UD000	CEPS Educational and General	714010	Postage-Off Campus Mail Services	0.00	16.97	16.97
1UD000	CEPS Educational and General	714030	Postage-Express Mail	0.00	0.00	88.22
1UD000	CEPS Educational and General	715	Non-Capitalizable Equipment	0.00	0.00	0.00
1UD000	CEPS Educational and General	715000	Non-Cap Equip-General	8,509.75	25,127.25	54,003.38
1UD000	CEPS Educational and General	715005	Non-Cap Equip-Computer Hardware	25,518.36	0.00	8,402.58
1UD000	CEPS Educational and General	715010	Non-Cap Equip-Furniture & Fixtures	1,415.99	0.00	0.00
1UD000	CEPS Educational and General	716	Maintenance and Rentals	0.00	0.00	0.00
1UD000	CEPS Educational and General	716000	Maintenance & Repairs-General	32.50	0.00	12.38
1UD000	CEPS Educational and General	716021	Maint & Repairs-Equipment	884.80	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1UD000	CEPS Educational and General	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1UD000	CEPS Educational and General	716092	Maint-Housekeeping Supplies General	0.00	0.00	10.98
1UD000	CEPS Educational and General	716100	Rentals & Leases-General	38.87	206.62	1,960.74
1UD000	CEPS Educational and General	716110	Rentals-Copier	0.00	1,215.29	2,882.63
1UD000	CEPS Educational and General	717	Professional Services	0.00	0.00	0.00
1UD000	CEPS Educational and General	717200	Other Professional Services-General	1,444.53	1,101.00	7,333.61
1UD000	CEPS Educational and General	717203	Oth Prof Ser-Background Checks	0.00	0.00	0.00
1UD000	CEPS Educational and General	717210	Oth Prof Ser-Honoraria	0.00	0.00	350.00
1UD000	CEPS Educational and General	7172DS	Service-Dining/Food	37.98	0.00	0.00
1UD000	CEPS Educational and General	718	Telecommunications	0.00	0.00	0.00
1UD000	CEPS Educational and General	718000	Telecom-General	0.00	0.00	0.00
1UD000	CEPS Educational and General	719	Staff Support	0.00	0.00	0.00
1UD000	CEPS Educational and General	719000	Business Meals-Meetings-Non Travel	4,916.84	1,249.01	3,315.68
1UD000	CEPS Educational and General	719005	Business Meals-Group or Class Meals	0.00	0.00	19.34
1UD000	CEPS Educational and General	719100	Membership Dues & Fees	2,315.00	7,197.99	19,836.23
1UD000	CEPS Educational and General	719200	Employee Recruiting-General	0.00	4,540.00	9,731.00
1UD000	CEPS Educational and General	719210	Employee Recruiting-Advertising	0.00	0.00	4,726.00
1UD000	CEPS Educational and General	71C000	Awards to Non-Employee-Students	0.00	0.00	4,350.02
1UD000	CEPS Educational and General	71C100	Advertising (Non-Employment)	650.00	0.00	0.00
1UD000	CEPS Educational and General	71C140	Advertising-Online	1,199.00	0.00	0.00
1UD000	CEPS Educational and General	71C400	Legal Expenses	3,200.00	0.00	0.00
1UD000	CEPS Educational and General	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
1UD000	CEPS Educational and General	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1UD000	CEPS Educational and General	740000	Cap Equipment	0.00	0.00	5,478.62
1UD000	CEPS Educational and General	740015	Cap Equipment-Computer Hardware	18,346.43	0.00	0.00
1UD000	CEPS Educational and General	7404F6	Flooring/Carpeting	4,292.72	0.00	0.00
1UD000	CEPS Educational and General	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	95.00
1UD000	CEPS Educational and General	76I	Internal Allocations (Recoveries)	0.00	0.00	0.00
1UD000	CEPS Educational and General	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1UD000	CEPS Educational and General	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1UD000	CEPS Educational and General	76O100	Int All-Travel-In State (Chg)	0.00	0.00	19.55
1UD000	CEPS Educational and General	76O103	Int All-Travel-Foreign (Chg)	0.00	352.36	352.36
1UD000	CEPS Educational and General	76O104	Int All-Student-Non Employee(Chg)	235.84	0.00	0.00
1UD000	CEPS Educational and General	76O110	Int All-Supplies-General (Chg)	5,350.48	5,970.52	25,950.76
1UD000	CEPS Educational and General	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1UD000	CEPS Educational and General	76O115	Int Alloc- Tickets (Chg)	0.00	0.00	0.00
1UD000	CEPS Educational and General	76O130	Internal Alloc-Print & Copy (Chg)	1,767.02	0.00	2,100.77
1UD000	CEPS Educational and General	76O140	Internal Alloc-Mail & Postage (Chg)	489.58	273.89	3,636.61
1UD000	CEPS Educational and General	76O150	Int All-NonCapEquip (Chg)	0.00	0.00	0.00
1UD000	CEPS Educational and General	76O160	Int All-Maint&Repair-General (Chg)	0.00	705.70	13,114.66
1UD000	CEPS Educational and General	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	0.00
1UD000	CEPS Educational and General	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	26.32
1UD000	CEPS Educational and General	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1UD000	CEPS Educational and General	76O16B	Int All-Other Rental & Lease (Chg)	784.00	0.00	1,007.00
1UD000	CEPS Educational and General	76O170	Int All-Prof Services-General (Chg)	5,168.20	2,294.85	15,836.35
1UD000	CEPS Educational and General	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1UD000	CEPS Educational and General	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UD000	CEPS Educational and General	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UD000	CEPS Educational and General	76O190	Int All-Meals-Non Travel Mtg (Chg)	713.00	2,050.00	2,312.50
1UD000	CEPS Educational and General	76O19A	Int All-Membership Dues & Fees(Chg)	17.00	1,325.00	3,195.08
1UD000	CEPS Educational and General	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	143.00
1UDPPD	CEPS General Prepaids	611BST	Summer Salary AY Fac-Teaching	102,403.50	0.00	0.00
1UDPPD	CEPS General Prepaids	611PSM	Summer Salaries Faculty Adjunct	27,765.02	0.00	0.00
1UDPPD	CEPS General Prepaids	613B91	Graduate Summer Appoint-Teaching	55,736.47	0.00	0.00
1UDPPD	CEPS General Prepaids	65YB10	Base Benefit Distr (fica)	13,283.60	0.00	0.00
1UDPPD	CEPS General Prepaids	65YP10	Nonstatus Benefit Distr (Fica)	2,332.26	0.00	0.00
1UE000	PAUL Education and General	611BAS	Admin Stipend-Act, Chair, Etc	81,098.64	98,528.06	238,977.73
1UE000	PAUL Education and General	611BBN	Faculty Bonus & Recruitment	0.00	42,812.50	42,812.50
1UE000	PAUL Education and General	611BSO	Summer Salaries AY faculty - other	18,500.41	17,735.38	31,735.70
1UE000	PAUL Education and General	611BST	Summer Salary AY Fac-Teaching	249,855.90	270,933.92	285,793.05
1UE000	PAUL Education and General	611BXM	Supplemental-Other-Misc	3,690.00	0.00	8,570.00
1UE000	PAUL Education and General	611BXT	Supplemental-Teaching	5,582.56	11,885.21	431,628.43
1UE000	PAUL Education and General	611F15	Fac Tenure Track AAUP (UNH)	2,152,948.06	2,199,085.91	10,638,476.22
1UE000	PAUL Education and General	611F16	Lecturer UNHLU-AAUP (UNH)	619,938.80	591,123.20	2,930,672.85

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1UE000	PAUL Education and General	611F60	Faculty NTT Research	19,026.65	0.00	45,188.28
1UE000	PAUL Education and General	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1UE000	PAUL Education and General	611PFS	[NSE] Faculty Semester/Term	101,751.01	119,082.78	533,754.88
1UE000	PAUL Education and General	613B90	Graduate Summer Appoint-Research	2,975.10	3,365.89	7,390.99
1UE000	PAUL Education and General	613N10	Graduate Assistant	71,750.56	60,140.16	297,370.82
1UE000	PAUL Education and General	613N60	Graduate - PT Lecturer	0.00	0.00	3,000.00
1UE000	PAUL Education and General	613N70	Graduate Fellow	10,923.84	4,749.60	32,630.76
1UE000	PAUL Education and General	614F10	Academic Administrator	0.00	5,347.53	29,812.44
1UE000	PAUL Education and General	615F10	PAT	142,251.03	139,771.40	456,119.78
1UE000	PAUL Education and General	617BHO	Operating Staff-Overtime	884.73	525.52	2,025.78
1UE000	PAUL Education and General	617BLG	Operating Staff-Longevity	918.95	2,319.02	8,343.23
1UE000	PAUL Education and General	617F10	Operating Staff	78,250.96	67,321.53	228,291.71
1UE000	PAUL Education and General	618FBN	Other bonuses with full fringe	1,050.00	0.00	450.00
1UE000	PAUL Education and General	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
1UE000	PAUL Education and General	61CBHO	Part Time - Overtime	0.00	0.00	2.38
1UE000	PAUL Education and General	61CPEX	Part Time Salary	1,000.00	1,500.00	4,770.00
1UE000	PAUL Education and General	61CPHX	Part Time Hourly	6,476.00	1,065.00	9,490.00
1UE000	PAUL Education and General	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
1UE000	PAUL Education and General	61DTHX	Full Time Temp - Hourly	0.00	11,400.00	32,371.25
1UE000	PAUL Education and General	61JBEX	Casual - Exempt	0.00	0.00	6,750.00
1UE000	PAUL Education and General	61JBHX	Casual - Hourly	0.00	0.00	9,892.50
1UE000	PAUL Education and General	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	500.00
1UE000	PAUL Education and General	61KBBA	OTP - CBA Negotiated (Faculty)	29,000.00	29,000.00	29,000.00
1UE000	PAUL Education and General	61KBBN	OTP-Bonus & Recruit-other than fac	40,000.00	0.00	0.00
1UE000	PAUL Education and General	61SNHO	Student Labor - Overtime	39.81	0.00	0.00
1UE000	PAUL Education and General	61SNSH	Student Labor	15,374.52	8,805.91	55,541.60
1UE000	PAUL Education and General	61SNWS	College Work Study	2,671.82	1,519.32	8,682.06
1UE000	PAUL Education and General	65YB10	Base Benefit Distr (fica)	36,330.74	41,068.43	93,679.25
1UE000	PAUL Education and General	65YF10	Full Fringe Benefit Distr Expe	1,160,190.12	1,215,662.79	5,795,838.58
1UE000	PAUL Education and General	65YP10	Nonstatus Benefit Distr (Fica)	9,175.03	10,218.33	46,032.95
1UE000	PAUL Education and General	65YT10	FT Temp Benefit Distr	0.00	957.59	2,719.16
1UE000	PAUL Education and General	710000	In-State Travel	0.00	0.00	0.00
1UE000	PAUL Education and General	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
1UE000	PAUL Education and General	710300	Conference Registration Fees	299.00	0.00	290.00
1UE000	PAUL Education and General	710305	Registration Fees-Other	1,695.00	0.00	749.00
1UE000	PAUL Education and General	710D	Domestic Travel	0.00	0.00	0.00
1UE000	PAUL Education and General	710D00	Domestic Travel NH	0.00	0.00	414.80
1UE000	PAUL Education and General	710D01	Domestic Travel NH - Wkshp/Conf Fee	1,982.30	4,655.56	10,106.93
1UE000	PAUL Education and General	710D15	Domestic Travel NH - Oth Trans Cost	33.60	0.00	0.00
1UE000	PAUL Education and General	710D20	Domestic Travel NH - Hotel/Lodging	536.81	0.00	0.00
1UE000	PAUL Education and General	710D50	Domestic Travel Non-NH	33.60	0.00	0.00
1UE000	PAUL Education and General	710D51	Domestic Trvl Non-NH -Workshop/Conf	685.00	260.00	552.15
1UE000	PAUL Education and General	710F00	Foreign Travel	0.00	0.00	0.00
1UE000	PAUL Education and General	710F01	Foreign Travel - Workshop/Conf Fees	(550.00)	0.00	0.00
1UE000	PAUL Education and General	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UE000	PAUL Education and General	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	575.00
1UE000	PAUL Education and General	711	Supplies	0.00	0.00	0.00
1UE000	PAUL Education and General	711100	Supplies-General	5,903.35	4,174.60	17,121.87
1UE000	PAUL Education and General	711101	Supplies - Admin & Office	129.43	0.00	0.00
1UE000	PAUL Education and General	711108	Supplies-Subscription,Newspaper,Mag	631.00	3,501.63	5,216.16
1UE000	PAUL Education and General	711124	Supplies-Instructional & Program	3,782.71	6,540.00	15,080.09
1UE000	PAUL Education and General	711126	Supplies-Photographic Supplies	0.00	299.00	299.00
1UE000	PAUL Education and General	711132	Suppli-Software incl Site Lic&Maint	36,032.53	88,264.81	205,114.22
1UE000	PAUL Education and General	711154	Supplies-Computer Peripherals	0.00	249.00	249.00
1UE000	PAUL Education and General	711164	Supplies-Computer (Non Peripherals)	0.00	789.62	3,306.19
1UE000	PAUL Education and General	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1UE000	PAUL Education and General	713000	Printing & Copying-General	0.00	308.50	13,905.02
1UE000	PAUL Education and General	713040	Printing & Copying-Marketing	2,250.00	0.00	0.00
1UE000	PAUL Education and General	714000	Postage-General	0.00	0.00	0.00
1UE000	PAUL Education and General	714010	Postage-Off Campus Mail Services	0.00	0.00	161.62
1UE000	PAUL Education and General	715000	Non-Cap Equip-General	0.00	749.99	2,133.31
1UE000	PAUL Education and General	715005	Non-Cap Equip-Computer Hardware	12,987.24	10,834.59	17,176.25
1UE000	PAUL Education and General	715010	Non-Cap Equip-Furniture & Fixtures	0.00	372.49	4,072.43
1UE000	PAUL Education and General	716021	Maint & Repairs-Equipment	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1UE000	PAUL Education and General	716100	Rentals & Leases-General	6,255.20	36,400.00	100,200.00
1UE000	PAUL Education and General	716115	Rentals-Linen	0.00	200.29	674.69
1UE000	PAUL Education and General	716120	Rentals-Property or Room	32,920.80	0.00	0.00
1UE000	PAUL Education and General	716123	Rental Property/Room (short term)	0.00	0.00	0.00
1UE000	PAUL Education and General	716160	Rentals - Caps & Gowns	0.00	0.00	700.72
1UE000	PAUL Education and General	717000	Consulting-General	0.00	0.00	0.00
1UE000	PAUL Education and General	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1UE000	PAUL Education and General	717115	Finl Services-Bank Charges	0.00	25.00	68.50
1UE000	PAUL Education and General	717200	Other Professional Services-General	7,892.18	14,565.17	110,337.10
1UE000	PAUL Education and General	717203	Oth Prof Ser-Background Checks	0.00	0.00	561.18
1UE000	PAUL Education and General	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1UE000	PAUL Education and General	717257	Oth Prof Ser-Hosting Fees	50,865.00	0.00	239.92
1UE000	PAUL Education and General	718008	Telecom-Internet Services	0.00	0.00	0.00
1UE000	PAUL Education and General	719000	Business Meals-Meetings-Non Travel	3,187.97	340.51	815.64
1UE000	PAUL Education and General	719005	Business Meals-Group or Class Meals	1,751.80	0.00	0.00
1UE000	PAUL Education and General	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
1UE000	PAUL Education and General	719100	Membership Dues & Fees	4,807.81	17,550.00	27,729.19
1UE000	PAUL Education and General	719105	Membership-Institutional	1,000.00	0.00	1,309.00
1UE000	PAUL Education and General	719110	Membership-Individual	0.00	4,830.00	9,231.64
1UE000	PAUL Education and General	719125	Licenses/Professional Fees	0.00	161.35	986.35
1UE000	PAUL Education and General	719200	Employee Recruiting-General	0.00	0.00	0.00
1UE000	PAUL Education and General	719210	Employee Recruiting-Advertising	7,107.00	3,128.00	6,739.00
1UE000	PAUL Education and General	719Z00	Other Employee Support	220.00	0.00	0.00
1UE000	PAUL Education and General	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
1UE000	PAUL Education and General	71C	Other Support	0.00	0.00	0.00
1UE000	PAUL Education and General	71C000	Awards to Non-Employee-Students	550.00	500.00	500.00
1UE000	PAUL Education and General	71C100	Advertising (Non-Employment)	5,354.68	(2,905.00)	243,989.19
1UE000	PAUL Education and General	71C505	Taxes- Real Estate Taxes	0.00	0.00	3,647.19
1UE000	PAUL Education and General	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1UE000	PAUL Education and General	76O104	Int All-Student-Non Employee(Chg)	710.00	0.00	0.00
1UE000	PAUL Education and General	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1UE000	PAUL Education and General	76O130	Internal Alloc-Print & Copy (Chg)	130.00	1,431.58	12,899.19
1UE000	PAUL Education and General	76O140	Internal Alloc-Mail & Postage (Chg)	707.56	949.51	15,999.36
1UE000	PAUL Education and General	76O150	Int All-NonCapEquip (Chg)	0.00	0.00	0.00
1UE000	PAUL Education and General	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1UE000	PAUL Education and General	76O170	Int All-Prof Services-General (Chg)	0.00	2,378.00	10,215.20
1UE000	PAUL Education and General	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1UE000	PAUL Education and General	76O179	Int Alloc - Police (Chg)	0.00	0.00	0.00
1UE000	PAUL Education and General	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UE000	PAUL Education and General	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UE000	PAUL Education and General	76O190	Int All-Meals-Non Travel Mtg (Chg)	4,519.75	0.00	200.00
1UE000	PAUL Education and General	76O191	Int All-Meals-Group or Class (Chg)	515.25	0.00	187.50
1UE000	PAUL Education and General	76O192	Int All-Meals-Recruiting (Chg)	0.00	0.00	0.00
1UE000	PAUL Education and General	76O19B	Int All-Employee Prof Develop (Chg)	1,116.00	0.00	122.00
1UE000	PAUL Education and General	780000	Heating and Other Fuels	121.36	230.69	2,718.13
1UE000	PAUL Education and General	780100	Electricity	1,688.77	1,386.05	4,642.92
1UE001	PAUL E&G - CPS	611BAS	Admin Stipend-Act, Chair, Etc	1,456.57	1,396.90	2,671.40
1UE001	PAUL E&G - CPS	611BXT	Supplemental-Teaching	0.00	0.00	7,000.09
1UE001	PAUL E&G - CPS	611PFS	[NSE] Faculty Semester/Term	0.00	6,000.04	6,000.04
1UE001	PAUL E&G - CPS	65YB10	Base Benefit Distr (fica)	122.34	117.32	812.39
1UE001	PAUL E&G - CPS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	504.00	504.00
1UE001	PAUL E&G - CPS	710D	Domestic Travel	0.00	0.00	0.00
1UE001	PAUL E&G - CPS	710D00	Domestic Travel NH	0.00	0.00	0.00
1UE001	PAUL E&G - CPS	711124	Supplies-Instructional & Program	0.00	0.00	0.00
1UE001	PAUL E&G - CPS	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1UE001	PAUL E&G - CPS	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1UEPPD	PAUL General Prepaid	611BST	Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1UEPPD	PAUL General Prepaid	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UESDR	Study Abrd Dominican Republic	611BXT	Supplemental-Teaching	0.00	0.00	0.00
1UESDR	Study Abrd Dominican Republic	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UESDR	Study Abrd Dominican Republic	710F00	Foreign Travel	0.00	0.00	0.00
1UESDR	Study Abrd Dominican Republic	710N	Nonemployee/Student Travel	0.00	0.00	0.00
1UESDR	Study Abrd Dominican Republic	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UESDR	Study Abrd Dominican Republic	711100	Supplies-General	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1UESDR	Study Abrd Dominican Republic	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1UESDR	Study Abrd Dominican Republic	718006	Telecom-Cellular Phones	0.00	0.00	0.00
1UESDR	Study Abrd Dominican Republic	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1UESDR	Study Abrd Dominican Republic	760173	RCM-Cont. Ed. Net Tuition Realloc	0.00	0.00	0.00
1UESDR	Study Abrd Dominican Republic	760175	RCM-Student Fee Rev Reallocation	0.00	0.00	0.00
1UF000	HHS Educational and General	611BAS	Admin Stipend-Act, Chair, Etc	104,465.14	122,864.95	202,329.72
1UF000	HHS Educational and General	611BBN	Faculty Bonus & Recruitment	0.00	2,812.50	15,312.50
1UF000	HHS Educational and General	611BSO	Summer Salaries AY faculty - other	88,672.17	44,575.62	124,870.08
1UF000	HHS Educational and General	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	420.49
1UF000	HHS Educational and General	611BST	Summer Salary AY Fac-Teaching	125,325.05	477,381.01	612,858.88
1UF000	HHS Educational and General	611BXM	Supplemental-Other-Misc	1,200.00	0.00	0.00
1UF000	HHS Educational and General	611BXT	Supplemental-Teaching	18,669.41	23,258.76	125,035.50
1UF000	HHS Educational and General	611F15	Fac Tenure Track AAUP (UNH)	1,109,926.74	1,115,566.23	5,390,024.30
1UF000	HHS Educational and General	611F16	Lecturer UNHLU-AAUP (UNH)	156,217.24	135,008.68	663,639.55
1UF000	HHS Educational and General	611F70	Faculty NTT Clinical	836,632.92	801,671.03	3,697,739.49
1UF000	HHS Educational and General	611PFS	[NSE] Faculty Semester/Term	368,588.29	326,339.40	1,524,443.53
1UF000	HHS Educational and General	611PSM	Summer Salaries Faculty Adjunct	46,961.02	102,399.94	157,243.99
1UF000	HHS Educational and General	611Q90	Post Doc	14,807.72	7,692.32	42,884.68
1UF000	HHS Educational and General	613N10	Graduate Assistant	106,256.98	90,888.17	443,079.95
1UF000	HHS Educational and General	613N50	Graduate - Stipend Only	0.00	19,838.88	58,962.99
1UF000	HHS Educational and General	613N70	Graduate Fellow	138.17	0.00	600.00
1UF000	HHS Educational and General	615F10	PAT	248,717.62	244,866.65	889,449.31
1UF000	HHS Educational and General	616F10	Extension Educator	7,204.26	4,810.11	21,931.93
1UF000	HHS Educational and General	617BHO	Operating Staff-Overtime	1,298.70	370.80	4,211.22
1UF000	HHS Educational and General	617BLG	Operating Staff-Longevity	1,496.13	2,004.59	7,029.18
1UF000	HHS Educational and General	617F10	Operating Staff	153,752.72	170,395.42	551,656.79
1UF000	HHS Educational and General	61CBHO	Part Time - Overtime	2.25	119.47	245.30
1UF000	HHS Educational and General	61CPEX	Part Time Salary	11,830.06	4,625.46	24,043.56
1UF000	HHS Educational and General	61CPHX	Part Time Hourly	28,581.65	30,899.01	143,297.84
1UF000	HHS Educational and General	61JBEX	Casual - Exempt	0.00	5,398.46	5,398.46
1UF000	HHS Educational and General	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	750.00
1UF000	HHS Educational and General	61KBBA	OTP - CBA Negotiated (Faculty)	9,000.00	9,000.00	9,000.00
1UF000	HHS Educational and General	61KBBN	OTP-Bonus & Recruit-other than fac	32,814.54	16,600.00	4,126.40
1UF000	HHS Educational and General	61SNHO	Student Labor - Overtime	0.00	0.00	12.24
1UF000	HHS Educational and General	61SNSH	Student Labor	27,479.14	10,505.71	51,787.54
1UF000	HHS Educational and General	61SNWS	College Work Study	5,613.75	3,936.43	18,101.95
1UF000	HHS Educational and General	65YB10	Base Benefit Distr (fica)	32,167.22	59,168.33	93,373.30
1UF000	HHS Educational and General	65YF10	Full Fringe Benefit Distr Expe	968,625.96	998,631.90	4,534,596.40
1UF000	HHS Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	38,300.95	38,997.91	155,319.07
1UF000	HHS Educational and General	710300	Conference Registration Fees	740.50	499.00	2,296.00
1UF000	HHS Educational and General	710305	Registration Fees-Other	0.00	0.00	0.00
1UF000	HHS Educational and General	710310	Workshop Registration Fees	0.00	0.00	0.00
1UF000	HHS Educational and General	710D00	Domestic Travel NH	5,031.95	75.38	1,821.01
1UF000	HHS Educational and General	710D01	Domestic Travel NH - Wkshp/Conf Fee	963.99	1,775.00	4,573.23
1UF000	HHS Educational and General	710D15	Domestic Travel NH - Oth Trans Cost	1,585.56	0.00	0.00
1UF000	HHS Educational and General	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
1UF000	HHS Educational and General	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
1UF000	HHS Educational and General	710D50	Domestic Travel Non-NH	0.00	23,434.95	2,108.40
1UF000	HHS Educational and General	710D51	Domestic Trvl Non-NH -Workshop/Conf	4,631.80	(129.00)	9,681.00
1UF000	HHS Educational and General	710D60	Domestic Travel Non-NH - Airfare	0.00	(301.80)	(301.80)
1UF000	HHS Educational and General	710D65	Domestic Trvl Non-NH - Other Transp	1,315.93	0.00	0.00
1UF000	HHS Educational and General	710D70	Domestic Trvl Non-NH Hotel/Lodging	275.00	0.00	0.00
1UF000	HHS Educational and General	710D80	Domestic Trvl Non-NH Meals/Incidtls	41.62	0.00	0.00
1UF000	HHS Educational and General	710F00	Foreign Travel	0.00	0.00	0.00
1UF000	HHS Educational and General	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
1UF000	HHS Educational and General	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1UF000	HHS Educational and General	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
1UF000	HHS Educational and General	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
1UF000	HHS Educational and General	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
1UF000	HHS Educational and General	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UF000	HHS Educational and General	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	3,366.40	0.00	95.00
1UF000	HHS Educational and General	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1UF000	HHS Educational and General	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1UF000	HHS Educational and General	710N20	Nonemp/Stud Travl - Hotel/Lodging	139.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1UF000	HHS Educational and General	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
1UF000	HHS Educational and General	711000	Purchasing Cards	1,821.85	73.18	4,751.15
1UF000	HHS Educational and General	711100	Supplies-General	56,132.66	35,166.37	112,734.47
1UF000	HHS Educational and General	711101	Supplies - Admin & Office	2,529.60	0.00	5,345.78
1UF000	HHS Educational and General	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	243.03
1UF000	HHS Educational and General	711110	Plants, Animals & Related Supplies	0.00	0.00	199.36
1UF000	HHS Educational and General	711124	Supplies-Instructional & Program	70,849.40	88,863.17	124,876.68
1UF000	HHS Educational and General	711132	Suppli-Software incl Site Lic&Maint	3,848.00	29,948.19	40,328.13
1UF000	HHS Educational and General	711154	Supplies-Computer Peripherals	0.00	52.99	90.98
1UF000	HHS Educational and General	711162	Supplies-Office Supplies	0.00	0.00	0.00
1UF000	HHS Educational and General	711164	Supplies-Computer (Non Peripherals)	0.00	19,373.35	29,103.34
1UF000	HHS Educational and General	711172	Program Supplies	65,728.36	0.00	45.58
1UF000	HHS Educational and General	711176	Supplies-Medical	6,854.32	0.00	0.00
1UF000	HHS Educational and General	711184	Supplies - Promotion - Cultivation	422.77	0.00	918.27
1UF000	HHS Educational and General	711190	Publications cost	0.00	0.00	2,450.00
1UF000	HHS Educational and General	711200	Research Supplies	0.00	0.00	0.00
1UF000	HHS Educational and General	713000	Printing & Copying-General	0.00	0.00	0.00
1UF000	HHS Educational and General	714000	Postage-General	0.00	0.00	52.30
1UF000	HHS Educational and General	714025	Postage-Direct Mail	0.00	0.00	0.00
1UF000	HHS Educational and General	715000	Non-Cap Equip-General	88,661.50	0.00	2,577.50
1UF000	HHS Educational and General	715005	Non-Cap Equip-Computer Hardware	55,487.50	0.00	22,108.34
1UF000	HHS Educational and General	715010	Non-Cap Equip-Furniture & Fixtures	44,269.15	0.00	152.49
1UF000	HHS Educational and General	716000	Maintenance & Repairs-General	984.00	45.00	45.00
1UF000	HHS Educational and General	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
1UF000	HHS Educational and General	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
1UF000	HHS Educational and General	716060	Maint & Repairs-Computer Software	758.30	0.00	0.00
1UF000	HHS Educational and General	716092	Maint-Housekeeping Supplies General	0.00	0.00	127.98
1UF000	HHS Educational and General	716100	Rentals & Leases-General	84.98	0.00	157.94
1UF000	HHS Educational and General	716110	Rentals-Copier	0.00	1,859.28	3,765.04
1UF000	HHS Educational and General	716120	Rentals-Property or Room	0.00	0.00	0.00
1UF000	HHS Educational and General	716123	Rental Property/Room (short term)	0.00	0.00	11,780.00
1UF000	HHS Educational and General	716125	Rentals-Vehicles incl Marine	0.00	1,104.09	1,104.09
1UF000	HHS Educational and General	716135	Rentals-Vehicle-Team	0.00	0.00	6,483.41
1UF000	HHS Educational and General	717000	Consulting-General	0.00	0.00	0.00
1UF000	HHS Educational and General	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1UF000	HHS Educational and General	717200	Other Professional Services-General	20,162.00	42,323.48	154,118.09
1UF000	HHS Educational and General	717202	Oth Prof Ser-Contract Instruct Serv	0.00	0.00	1,180.00
1UF000	HHS Educational and General	717203	Oth Prof Ser-Background Checks	64.00	0.00	2,193.00
1UF000	HHS Educational and General	717210	Oth Prof Ser-Honoraria	0.00	(200.00)	(50.00)
1UF000	HHS Educational and General	717219	Oth Prof Ser-Staff Recruitment	0.00	0.00	0.00
1UF000	HHS Educational and General	717224	Oth Prof Ser-Guest Artists	0.00	0.00	5,040.00
1UF000	HHS Educational and General	717228	Oth Prof Ser-Accreditation	0.00	21,569.00	35,172.00
1UF000	HHS Educational and General	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
1UF000	HHS Educational and General	717257	Oth Prof Ser-Hosting Fees	12,960.00	0.00	6,580.00
1UF000	HHS Educational and General	717288	Oth Prof Ser- Univer Waste Removal	4,570.00	0.00	0.00
1UF000	HHS Educational and General	7172MD	Service-Medical	3,953.00	0.00	0.00
1UF000	HHS Educational and General	718006	Telecom-Cellular Phones	0.00	164.60	488.36
1UF000	HHS Educational and General	719000	Business Meals-Meetings-Non Travel	591.11	0.00	0.00
1UF000	HHS Educational and General	719005	Business Meals-Group or Class Meals	0.00	399.00	399.00
1UF000	HHS Educational and General	719100	Membership Dues & Fees	15,932.60	23,159.00	30,491.97
1UF000	HHS Educational and General	719105	Membership-Institutional	0.00	675.00	675.00
1UF000	HHS Educational and General	719110	Membership-Individual	0.00	0.00	0.00
1UF000	HHS Educational and General	719125	Licenses/Professional Fees	0.00	18,340.00	18,340.00
1UF000	HHS Educational and General	719200	Employee Recruiting-General	200.00	0.00	0.00
1UF000	HHS Educational and General	719210	Employee Recruiting-Advertising	0.00	0.00	3,395.00
1UF000	HHS Educational and General	719Z00	Other Employee Support	432.50	0.00	0.00
1UF000	HHS Educational and General	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
1UF000	HHS Educational and General	71B000	Items Resale	0.00	(20.00)	(20.00)
1UF000	HHS Educational and General	71B060	Items for Resale-Health	0.00	0.00	7.89
1UF000	HHS Educational and General	71C100	Advertising (Non-Employment)	265.00	923.06	6,949.99
1UF000	HHS Educational and General	71C110	Advertsing-Print	2,965.58	0.00	2,965.58
1UF000	HHS Educational and General	71C140	Advertising-Online	248.42	0.00	0.00
1UF000	HHS Educational and General	740000	Cap Equipment	47,843.60	0.00	6,199.64
1UF000	HHS Educational and General	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	190.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1UF000	HHS Educational and General	76I000	Internal Allocations - Recoveries	0.00	0.00	(770.00)
1UF000	HHS Educational and General	76O000	Internal Allocations - Charges	0.00	4,158.60	14,694.55
1UF000	HHS Educational and General	76O100	Int All-Travel-In State (Chg)	150.00	0.00	0.00
1UF000	HHS Educational and General	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1UF000	HHS Educational and General	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1UF000	HHS Educational and General	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1UF000	HHS Educational and General	76O130	Internal Alloc-Print & Copy (Chg)	279.00	0.00	341.00
1UF000	HHS Educational and General	76O140	Internal Alloc-Mail & Postage (Chg)	334.07	1,148.79	6,147.19
1UF000	HHS Educational and General	76O160	Int All-Maint&Repair-General (Chg)	0.00	195.60	567.20
1UF000	HHS Educational and General	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	0.00
1UF000	HHS Educational and General	76O165	Int All-Maint&Rep-Facil Contrc(Chg)	0.00	1,206.93	1,363.03
1UF000	HHS Educational and General	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1UF000	HHS Educational and General	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	653.39
1UF000	HHS Educational and General	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1UF000	HHS Educational and General	76O177	Int Alloc - Health Services (Chg)	0.00	0.00	0.00
1UF000	HHS Educational and General	76O179	Int Alloc - Police (Chg)	0.00	0.00	0.00
1UF000	HHS Educational and General	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UF000	HHS Educational and General	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UF000	HHS Educational and General	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1UF000	HHS Educational and General	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1UF000	HHS Educational and General	76O19B	Int All-Employee Prof Develop (Chg)	0.00	143.00	143.00
1UF001	HHS E&G - MPH Program	611BST	Summer Salary AY Fac-Teaching	0.00	9,890.00	17,020.00
1UF001	HHS E&G - MPH Program	611BXT	Supplemental-Teaching	0.00	331.63	10,695.01
1UF001	HHS E&G - MPH Program	611F15	Fac Tenure Track AAUP (UNH)	13,550.79	9,037.96	44,060.06
1UF001	HHS E&G - MPH Program	611F60	Faculty NTT Research	0.00	6,585.62	22,036.49
1UF001	HHS E&G - MPH Program	611F70	Faculty NTT Clinical	6,153.84	0.00	29,999.97
1UF001	HHS E&G - MPH Program	611PFS	[NSE] Faculty Semester/Term	0.00	6,075.12	19,740.00
1UF001	HHS E&G - MPH Program	611PSM	Summer Salaries Faculty Adjunct	5,240.87	6,280.00	6,280.00
1UF001	HHS E&G - MPH Program	615F10	PAT	10,839.22	10,979.98	36,740.71
1UF001	HHS E&G - MPH Program	61KBBN	OTP-Bonus & Recruit-other than fac	625.00	0.00	0.00
1UF001	HHS E&G - MPH Program	65YB10	Base Benefit Distr (fica)	52.50	858.61	2,328.08
1UF001	HHS E&G - MPH Program	65YF10	Full Fringe Benefit Distr Expe	11,759.41	10,774.36	53,785.33
1UF001	HHS E&G - MPH Program	65YP10	Nonstatus Benefit Distr (Fica)	440.22	1,037.82	2,185.68
1UF001	HHS E&G - MPH Program	710D00	Domestic Travel NH	0.00	0.00	0.00
1UF001	HHS E&G - MPH Program	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
1UF001	HHS E&G - MPH Program	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UF001	HHS E&G - MPH Program	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1UF001	HHS E&G - MPH Program	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1UF001	HHS E&G - MPH Program	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1UF001	HHS E&G - MPH Program	711100	Supplies-General	0.00	0.00	0.00
1UF001	HHS E&G - MPH Program	717200	Other Professional Services-General	0.00	0.00	0.00
1UF001	HHS E&G - MPH Program	717228	Oth Prof Ser-Accreditation	0.00	0.00	4,138.00
1UF001	HHS E&G - MPH Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1UF001	HHS E&G - MPH Program	719100	Membership Dues & Fees	0.00	1,200.00	2,167.00
1UF001	HHS E&G - MPH Program	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
1UF001	HHS E&G - MPH Program	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1UF002	HHS - E&G MSW at UNH-M	611F15	Fac Tenure Track AAUP (UNH)	0.00	5,068.48	22,388.73
1UF002	HHS - E&G MSW at UNH-M	611F70	Faculty NTT Clinical	0.00	0.00	7,500.00
1UF002	HHS - E&G MSW at UNH-M	611PFS	[NSE] Faculty Semester/Term	0.00	8,660.90	16,499.97
1UF002	HHS - E&G MSW at UNH-M	65YF10	Full Fringe Benefit Distr Expe	0.00	2,052.76	12,105.01
1UF002	HHS - E&G MSW at UNH-M	65YP10	Nonstatus Benefit Distr (Fica)	0.00	727.50	1,385.96
1UF002	HHS - E&G MSW at UNH-M	710D00	Domestic Travel NH	0.00	0.00	0.00
1UF002	HHS - E&G MSW at UNH-M	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
1UF002	HHS - E&G MSW at UNH-M	713000	Printing & Copying-General	0.00	0.00	0.00
1UF002	HHS - E&G MSW at UNH-M	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UFPPD	HHS General Prepaids	611BST	Summer Salary AY Fac-Teaching	138,462.90	0.00	0.00
1UFPPD	HHS General Prepaids	611PSM	Summer Salaries Faculty Adjunct	33,105.63	0.00	0.00
1UFPPD	HHS General Prepaids	65YB10	Base Benefit Distr (fica)	11,630.94	0.00	0.00
1UFPPD	HHS General Prepaids	65YP10	Nonstatus Benefit Distr (Fica)	2,780.88	0.00	0.00
1UFPPD	HHS General Prepaids	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1UFPPD	HHS General Prepaids	711132	Suppli-Software incl Site Lic&Maint	10,000.00	0.00	0.00
1UFPPD	HHS General Prepaids	716100	Rentals & Leases-General	583.41	0.00	0.00
1UFPPD	HHS General Prepaids	716101	Rentals-Equipment/Event	0.00	0.00	0.00
1UFPPD	HHS General Prepaids	716120	Rentals-Property or Room	5,000.00	(1,000.00)	(1,000.00)

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1UFPPD	HHS General Prepaids	719000	Business Meals-Meetings-Non Travel	0.00	1,000.00	1,000.00
1UFPPD	HHS General Prepaids	719100	Membership Dues & Fees	11,500.00	0.00	0.00
1UFSSW	Social Work Study Away	611BST	Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1UFSSW	Social Work Study Away	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1UFSSW	Social Work Study Away	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UFSSW	Social Work Study Away	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1UFSSW	Social Work Study Away	710D60	Domestic Travel Non-NH - Airfare	3,536.00	0.00	0.00
1UFSSW	Social Work Study Away	710F00	Foreign Travel	0.00	0.00	0.00
1UFSSW	Social Work Study Away	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1UFSSW	Social Work Study Away	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	710300	Conference Registration Fees	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	711	Supplies	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	711100	Supplies-General	0.00	0.00	299.99
1UW000	Enrollment Mngmt Ed & General	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	717106	Finl Services-Epayment CC fees	89.94	88.40	249.46
1UW000	Enrollment Mngmt Ed & General	71C	Other Support	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	71C110	Advertsing-Print	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	76O130	Internal Alloc-Print & Copy (Chg)	0.00	218.61	424.41
1UW000	Enrollment Mngmt Ed & General	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	2,925.00
1UW000	Enrollment Mngmt Ed & General	76O1C0	Int All-Adversiting-Non-Employ(Chg)	0.00	0.00	2,557.00
1UX000	Professional Education	611PFS	[NSE] Faculty Semester/Term	114,619.00	111,334.21	263,339.59
1UX000	Professional Education	615F10	PAT	94,220.06	109,620.75	357,719.13
1UX000	Professional Education	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
1UX000	Professional Education	617F10	Operating Staff	10,608.90	19,712.87	44,907.41
1UX000	Professional Education	61CBHO	Part Time - Overtime	64.16	45.88	233.89
1UX000	Professional Education	61CPEX	Part Time Salary	350.00	0.00	14,305.00
1UX000	Professional Education	61CPHX	Part Time Hourly	18,304.27	13,813.50	40,339.00
1UX000	Professional Education	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
1UX000	Professional Education	61KBBN	OTP-Bonus & Recruit-other than fac	846.16	3,000.04	10,038.59
1UX000	Professional Education	61SNHO	Student Labor - Overtime	0.00	66.76	308.70
1UX000	Professional Education	61SNSH	Student Labor	417.88	9,098.75	31,604.88
1UX000	Professional Education	61SNWS	College Work Study	388.67	297.60	1,209.82
1UX000	Professional Education	65YB10	Base Benefit Distr (fica)	76.47	255.88	862.96
1UX000	Professional Education	65YF10	Full Fringe Benefit Distr Expe	40,359.13	52,049.07	162,661.89
1UX000	Professional Education	65YP10	Nonstatus Benefit Distr (Fica)	11,194.94	10,512.42	26,710.72
1UX000	Professional Education	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1UX000	Professional Education	710D	Domestic Travel	0.00	0.00	0.00
1UX000	Professional Education	710D00	Domestic Travel NH	77.62	279.45	966.28
1UX000	Professional Education	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	150.00
1UX000	Professional Education	710D15	Domestic Travel NH - Oth Trans Cost	240.80	0.00	0.00
1UX000	Professional Education	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
1UX000	Professional Education	710D30	Domestic Travel NH - Meals/Incidtls	94.18	0.00	0.00
1UX000	Professional Education	710D50	Domestic Travel Non-NH	89.60	101.20	523.90
1UX000	Professional Education	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	350.00
1UX000	Professional Education	710D65	Domestic Trvl Non-NH - Other Transp	783.44	0.00	0.00
1UX000	Professional Education	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1UX000	Professional Education	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1UX000	Professional Education	710N00	Nonemployee/Student Travel	81.00	64.00	408.00
1UX000	Professional Education	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1UX000	Professional Education	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1UX000	Professional Education	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1UX000	Professional Education	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
1UX000	Professional Education	711	Supplies	0.00	0.00	0.00
1UX000	Professional Education	711100	Supplies-General	12,842.78	4,440.37	22,458.77
1UX000	Professional Education	711101	Supplies - Admin & Office	513.89	0.00	0.00
1UX000	Professional Education	711108	Supplies-Subscription,Newspaper,Mag	49.00	0.00	79.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1UX000	Professional Education	711132	Suppli-Software incl Site Lic&Maint	188.00	0.00	199.00
1UX000	Professional Education	713	Printing and Copying	0.00	0.00	0.00
1UX000	Professional Education	713000	Printing & Copying-General	232.50	24.89	537.14
1UX000	Professional Education	714	Postage	0.00	0.00	0.00
1UX000	Professional Education	714000	Postage-General	0.00	23.35	78.65
1UX000	Professional Education	715005	Non-Cap Equip-Computer Hardware	7,062.00	0.00	0.00
1UX000	Professional Education	716	Maintenance and Rentals	0.00	0.00	0.00
1UX000	Professional Education	716000	Maintenance & Repairs-General	270.91	0.00	0.00
1UX000	Professional Education	716100	Rentals & Leases-General	30,958.09	30,481.10	72,050.79
1UX000	Professional Education	717	Professional Services	0.00	0.00	0.00
1UX000	Professional Education	717105	Finl Services-Credit Crd Disc Fees	53.10	206.60	685.35
1UX000	Professional Education	717106	Finl Services-Epayment CC fees	895.37	849.19	3,481.83
1UX000	Professional Education	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1UX000	Professional Education	717200	Other Professional Services-General	45,857.66	17,849.62	116,015.33
1UX000	Professional Education	717202	Oth Prof Ser-Contract Instruct Serv	0.00	0.00	4,800.00
1UX000	Professional Education	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1UX000	Professional Education	7172CS	Service-Custodial	59.98	0.00	0.00
1UX000	Professional Education	718	Telecommunications	0.00	0.00	0.00
1UX000	Professional Education	718000	Telecom-General	0.00	1,316.58	3,592.39
1UX000	Professional Education	718008	Telecom-Internet Services	648.16	0.00	0.00
1UX000	Professional Education	719	Staff Support	0.00	0.00	0.00
1UX000	Professional Education	719000	Business Meals-Meetings-Non Travel	2,806.46	0.00	674.54
1UX000	Professional Education	719005	Business Meals-Group or Class Meals	244.00	1,163.00	3,463.50
1UX000	Professional Education	7191	Membership Dues and Fees	0.00	0.00	0.00
1UX000	Professional Education	719100	Membership Dues & Fees	21,705.00	205.00	1,065.00
1UX000	Professional Education	71C	Other Support	0.00	0.00	0.00
1UX000	Professional Education	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
1UX000	Professional Education	71C100	Advertising (Non-Employment)	0.00	2,428.04	4,913.92
1UX000	Professional Education	71C140	Advertising-Online	1,131.88	0.00	0.00
1UX000	Professional Education	71NCF1	NC Furniture and Furnishings	0.00	0.00	0.00
1UX000	Professional Education	760	F&A, Internal Allocations	0.00	0.00	0.00
1UX000	Professional Education	760173	RCM-Cont. Ed. Net Tuition Realloc	0.00	68,745.71	184,965.01
1UX000	Professional Education	760180	RCM S&W- Strategic Initiatives	0.00	4,526.05	18,118.19
1UX000	Professional Education	76I000	Internal Allocations - Recoveries	12,852.00	(1,544.00)	(88,624.00)
1UX000	Professional Education	76I002	Int Allocations - BSC Recoveries	0.00	0.00	0.00
1UX000	Professional Education	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1UX000	Professional Education	76O100	Int All-Travel-In State (Chg)	0.00	0.00	2,738.00
1UX000	Professional Education	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1UX000	Professional Education	76O110	Int All-Supplies-General (Chg)	0.00	0.00	1,200.00
1UX000	Professional Education	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1UX000	Professional Education	76O130	Internal Alloc-Print & Copy (Chg)	140.00	1,000.00	1,000.00
1UX000	Professional Education	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	281.56	902.81
1UX000	Professional Education	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1UX000	Professional Education	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	1,100.00
1UX000	Professional Education	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	28,379.80
1UX000	Professional Education	76O174	Int Alloc - Facilities SLA (Chg)	0.00	47.60	47.60
1UX000	Professional Education	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UX000	Professional Education	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UX000	Professional Education	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1UX000	Professional Education	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1UX000	Professional Education	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	100.00
1UX000	Professional Education	780100	Electricity	664.17	0.00	0.00
1UZ000	EOS Educational and General	611F60	Faculty NTT Research	1,322.38	455.90	15,693.01
1UZ000	EOS Educational and General	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
1UZ000	EOS Educational and General	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UZ000	EOS Educational and General	65YF10	Full Fringe Benefit Distr Expe	509.10	184.63	6,346.33
1UZ000	EOS Educational and General	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UZ000	EOS Educational and General	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UZ000	EOS Educational and General	711100	Supplies-General	0.00	0.00	0.00
1UZ000	EOS Educational and General	719100	Membership Dues & Fees	0.00	0.00	0.00
1UZ000	EOS Educational and General	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	47.68	279.32
1UZ024	Marine Sciences & Ocean Engineering	611F60	Faculty NTT Research	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	611PFS	[NSE] Faculty Semester/Term	2,592.63	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	615F10	PAT	111,127.30	117,441.88	383,376.74

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1UZ024	Marine Sciences & Ocean Engineering	616F10	Extension Educator	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	617BHO	Operating Staff-Overtime	15.07	12.37	166.61
1UZ024	Marine Sciences & Ocean Engineering	617BLG	Operating Staff-Longevity	761.64	583.27	2,393.82
1UZ024	Marine Sciences & Ocean Engineering	617F10	Operating Staff	30,263.68	31,792.39	101,131.54
1UZ024	Marine Sciences & Ocean Engineering	61CPHX	Part Time Hourly	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	65YB10	Base Benefit Distr (fica)	65.26	50.04	215.09
1UZ024	Marine Sciences & Ocean Engineering	65YF10	Full Fringe Benefit Distr Expe	54,435.50	60,439.80	196,118.94
1UZ024	Marine Sciences & Ocean Engineering	65YP10	Nonstatus Benefit Distr (Fica)	217.77	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	710	Travel	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	710D	Domestic Travel	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	711100	Supplies-General	5,531.03	3,064.50	5,952.24
1UZ024	Marine Sciences & Ocean Engineering	711101	Supplies - Admin & Office	169.75	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	711200	Research Supplies	0.00	0.00	200.57
1UZ024	Marine Sciences & Ocean Engineering	713000	Printing & Copying-General	0.00	0.17	37.61
1UZ024	Marine Sciences & Ocean Engineering	715000	Non-Cap Equip-General	309.89	0.00	34.64
1UZ024	Marine Sciences & Ocean Engineering	715005	Non-Cap Equip-Computer Hardware	394.77	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	715010	Non-Cap Equip-Furniture & Fixtures	2,236.72	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	716000	Maintenance & Repairs-General	2,503.09	0.00	2,172.62
1UZ024	Marine Sciences & Ocean Engineering	716027	Maint & Repairs-Vehicle-Gas-Oil	14.49	12.42	81.44
1UZ024	Marine Sciences & Ocean Engineering	716100	Rentals & Leases-General	23,338.19	22,639.04	68,328.77
1UZ024	Marine Sciences & Ocean Engineering	716110	Rentals-Copier	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	716120	Rentals-Property or Room	400.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	716123	Rental Property/Room (short term)	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	717200	Other Professional Services-General	9,932.99	8,256.00	28,160.09
1UZ024	Marine Sciences & Ocean Engineering	717207	Custodial Contracted Services	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	717216	Oth Prof Ser-ServProvAgmt lt $9,999	220.00	3,685.00	5,225.00
1UZ024	Marine Sciences & Ocean Engineering	718000	Telecom-General	941.15	698.88	2,271.36
1UZ024	Marine Sciences & Ocean Engineering	718040	Telecom-Data RE Circuits	0.00	0.00	1,973.00
1UZ024	Marine Sciences & Ocean Engineering	718048	Telecom-Local Exchange Carrier	3,393.84	5,018.63	15,137.24
1UZ024	Marine Sciences & Ocean Engineering	719000	Business Meals-Meetings-Non Travel	13.57	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	719100	Membership Dues & Fees	95.00	1,790.12	13,541.26
1UZ024	Marine Sciences & Ocean Engineering	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	95.00
1UZ024	Marine Sciences & Ocean Engineering	76O100	Int All-Travel-In State (Chg)	8.96	1,455.19	2,815.80
1UZ024	Marine Sciences & Ocean Engineering	76O104	Int All-Student-Non Employee(Chg)	1,025.00	1,025.00	1,025.00
1UZ024	Marine Sciences & Ocean Engineering	76O110	Int All-Supplies-General (Chg)	0.00	19.91	687.91
1UZ024	Marine Sciences & Ocean Engineering	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	23.37
1UZ024	Marine Sciences & Ocean Engineering	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	30.41	100.52
1UZ024	Marine Sciences & Ocean Engineering	76O160	Int All-Maint&Repair-General (Chg)	0.00	1,112.54	6,941.55
1UZ024	Marine Sciences & Ocean Engineering	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	37.74	75.48
1UZ024	Marine Sciences & Ocean Engineering	76O16B	Int All-Other Rental & Lease (Chg)	510.84	0.00	44.00
1UZ024	Marine Sciences & Ocean Engineering	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	76O172	Int Alloc - Misc SLA (Chg)	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	76O177	Int Alloc - Health Services (Chg)	0.00	0.00	80.00
1UZ024	Marine Sciences & Ocean Engineering	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	0.00	3,080.00
1UZ024	Marine Sciences & Ocean Engineering	76O800	Int All-Util-General & Other (Rec)	0.00	24,777.95	73,324.78
1UZ024	Marine Sciences & Ocean Engineering	780Z00	Other Utilities-Water and Sewer	1,247.09	(10,894.89)	(10,221.64)
1WU106	Other Postemployment Bnft (OPEB)	65YS75	Unfunded Fringe Benefits (GASB 75)	0.00	0.00	(2,165,631.00)
***Total Instruction				33,570,484.79	34,967,674.17	146,278,831.95
020 - Research & Sponsored Programs						
11X220	COUNTY AGRICULTURE	615F10	PAT	0.00	0.00	0.00
11X220	COUNTY AGRICULTURE	616F10	Extension Educator	0.00	0.00	0.00
11XH00	SL EPA	616F10	Extension Educator	0.00	0.00	0.00
11XH00	SL EPA	61CPHX	Part Time Hourly	0.00	0.00	0.00
11XH00	SL EPA	61SNSH	Student Labor	0.00	0.00	0.00
11XH00	SL EPA	61SNWS	College Work Study	0.00	0.00	0.00
11XH00	SL EPA	710	Travel	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
020 - Research & Sponsored Programs						
11XH00	SL EPA	7100	In-State Travel	0.00	0.00	0.00
11XH00	SL EPA	7101	Out of State Travel	0.00	0.00	0.00
11XH00	SL EPA	7102	Foreign Travel	0.00	0.00	0.00
11XH00	SL EPA	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH00	SL EPA	7111	Supplies	0.00	0.00	0.00
11XH00	SL EPA	7130	Printing and Copying	0.00	0.00	0.00
11XH00	SL EPA	7140	Postage	0.00	0.00	0.00
11XH00	SL EPA	7180	Telecommunications	0.00	0.00	0.00
11XH00	SL EPA	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH00	SL EPA	719Z	Other Employee Support	0.00	0.00	0.00
11XH00	SL EPA	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH03	SL Renewable Resource	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11XH03	SL Renewable Resource	615F10	PAT	0.00	0.00	0.00
11XH03	SL Renewable Resource	616F10	Extension Educator	0.00	0.00	0.00
11XH03	SL Renewable Resource	617F10	Operating Staff	0.00	0.00	0.00
11XH03	SL Renewable Resource	61CPEX	Part Time Salary	0.00	0.00	0.00
11XH03	SL Renewable Resource	61CPHX	Part Time Hourly	0.00	0.00	0.00
11XH03	SL Renewable Resource	61SNSH	Student Labor	0.00	0.00	0.00
11XH03	SL Renewable Resource	61SNWS	College Work Study	0.00	0.00	0.00
11XH03	SL Renewable Resource	61U000	Salary Offset Account	0.00	0.00	0.00
11XH03	SL Renewable Resource	710	Travel	0.00	0.00	0.00
11XH03	SL Renewable Resource	7100	In-State Travel	0.00	0.00	0.00
11XH03	SL Renewable Resource	710000	In-State Travel	0.00	0.00	0.00
11XH03	SL Renewable Resource	7101	Out of State Travel	0.00	0.00	0.00
11XH03	SL Renewable Resource	710100	Out-of-State Travel	0.00	0.00	0.00
11XH03	SL Renewable Resource	7102	Foreign Travel	0.00	0.00	0.00
11XH03	SL Renewable Resource	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH03	SL Renewable Resource	710300	Conference Registration Fees	0.00	0.00	0.00
11XH03	SL Renewable Resource	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH03	SL Renewable Resource	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11XH03	SL Renewable Resource	710Z	Travel-Other	0.00	0.00	0.00
11XH03	SL Renewable Resource	710Z00	Travel-Other	0.00	0.00	0.00
11XH03	SL Renewable Resource	711000	Purchasing Cards	0.00	0.00	0.00
11XH03	SL Renewable Resource	7111	Supplies	0.00	0.00	0.00
11XH03	SL Renewable Resource	711100	Supplies-General	0.00	0.00	0.00
11XH03	SL Renewable Resource	7130	Printing and Copying	0.00	0.00	0.00
11XH03	SL Renewable Resource	713000	Printing & Copying-General	0.00	0.00	0.00
11XH03	SL Renewable Resource	7140	Postage	0.00	0.00	0.00
11XH03	SL Renewable Resource	714000	Postage-General	0.00	0.00	0.00
11XH03	SL Renewable Resource	7160	Maintenance and Repairs	0.00	0.00	0.00
11XH03	SL Renewable Resource	716100	Rentals & Leases-General	0.00	0.00	0.00
11XH03	SL Renewable Resource	7172	Other Professional Services	0.00	0.00	0.00
11XH03	SL Renewable Resource	717200	Other Professional Services-General	0.00	0.00	0.00
11XH03	SL Renewable Resource	7180	Telecommunications	0.00	0.00	0.00
11XH03	SL Renewable Resource	718000	Telecom-General	0.00	0.00	0.00
11XH03	SL Renewable Resource	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11XH03	SL Renewable Resource	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11XH03	SL Renewable Resource	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH03	SL Renewable Resource	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11XH03	SL Renewable Resource	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH03	SL Renewable Resource	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
11XH03	SL Renewable Resource	719Z	Other Employee Support	0.00	0.00	0.00
11XH03	SL Renewable Resource	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
11XH03	SL Renewable Resource	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH03	SL Renewable Resource	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH31	Smith Lever State	61SNWS	College Work Study	0.00	0.00	0.00
11XH31	Smith Lever State	710	Travel	0.00	0.00	0.00
11XH31	Smith Lever State	7100	In-State Travel	0.00	0.00	0.00
11XH31	Smith Lever State	710000	In-State Travel	0.00	0.00	0.00
11XH31	Smith Lever State	7101	Out of State Travel	0.00	0.00	0.00
11XH31	Smith Lever State	710100	Out-of-State Travel	0.00	0.00	0.00
11XH31	Smith Lever State	710Z00	Travel-Other	0.00	0.00	0.00
11XH31	Smith Lever State	7110	Purchasing Cards	0.00	0.00	0.00
11XH31	Smith Lever State	7111	Supplies	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
020 - Research & Sponsored Programs						
11XH31	Smith Lever State	711100	Supplies-General	0.00	0.00	0.00
11XH31	Smith Lever State	7130	Printing and Copying	0.00	0.00	0.00
11XH31	Smith Lever State	713000	Printing & Copying-General	0.00	0.00	0.00
11XH31	Smith Lever State	7140	Postage	0.00	0.00	0.00
11XH31	Smith Lever State	714000	Postage-General	0.00	0.00	0.00
11XH31	Smith Lever State	7172	Other Professional Services	0.00	0.00	0.00
11XH31	Smith Lever State	717200	Other Professional Services-General	0.00	0.00	0.00
11XH31	Smith Lever State	7180	Telecommunications	0.00	0.00	0.00
11XH31	Smith Lever State	718000	Telecom-General	0.00	0.00	0.00
11XH31	Smith Lever State	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11XH31	Smith Lever State	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11XH31	Smith Lever State	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11XH31	Smith Lever State	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH31	Smith Lever State	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11XH31	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH31	Smith Lever State	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH35	SL Part Time Farming	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
11XH35	SL Part Time Farming	61CPEX	Part Time Salary	0.00	0.00	0.00
11XH35	SL Part Time Farming	61CPHX	Part Time Hourly	0.00	0.00	0.00
11XH35	SL Part Time Farming	61SNSH	Student Labor	0.00	0.00	0.00
11XH35	SL Part Time Farming	61SNWS	College Work Study	0.00	0.00	0.00
11XH35	SL Part Time Farming	710	Travel	0.00	0.00	0.00
11XH35	SL Part Time Farming	7100	In-State Travel	0.00	0.00	0.00
11XH35	SL Part Time Farming	7101	Out of State Travel	0.00	0.00	0.00
11XH35	SL Part Time Farming	710100	Out-of-State Travel	0.00	0.00	0.00
11XH35	SL Part Time Farming	7102	Foreign Travel	0.00	0.00	0.00
11XH35	SL Part Time Farming	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH35	SL Part Time Farming	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH35	SL Part Time Farming	710Z	Travel-Other	0.00	0.00	0.00
11XH35	SL Part Time Farming	710Z00	Travel-Other	0.00	0.00	0.00
11XH35	SL Part Time Farming	7111	Supplies	0.00	0.00	0.00
11XH35	SL Part Time Farming	711100	Supplies-General	0.00	0.00	0.00
11XH35	SL Part Time Farming	7130	Printing and Copying	0.00	0.00	0.00
11XH35	SL Part Time Farming	7140	Postage	0.00	0.00	0.00
11XH35	SL Part Time Farming	7172	Other Professional Services	0.00	0.00	0.00
11XH35	SL Part Time Farming	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH35	SL Part Time Farming	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH35	SL Part Time Farming	719Z	Other Employee Support	0.00	0.00	0.00
11XH35	SL Part Time Farming	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH35	SL Part Time Farming	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH35	SL Part Time Farming	740000	Cap Equipment	0.00	0.00	0.00
11XH42	Smith Lever State	616F10	Extension Educator	0.00	0.00	0.00
11XH42	Smith Lever State	61CPEX	Part Time Salary	0.00	0.00	0.00
11XH42	Smith Lever State	710	Travel	0.00	0.00	0.00
11XH42	Smith Lever State	7100	In-State Travel	0.00	0.00	0.00
11XH42	Smith Lever State	7101	Out of State Travel	0.00	0.00	0.00
11XH42	Smith Lever State	7102	Foreign Travel	0.00	0.00	0.00
11XH42	Smith Lever State	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH42	Smith Lever State	710Z	Travel-Other	0.00	0.00	0.00
11XH42	Smith Lever State	7111	Supplies	0.00	0.00	0.00
11XH42	Smith Lever State	7130	Printing and Copying	0.00	0.00	0.00
11XH42	Smith Lever State	7160	Maintenance and Repairs	0.00	0.00	0.00
11XH42	Smith Lever State	7180	Telecommunications	0.00	0.00	0.00
11XH42	Smith Lever State	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH42	Smith Lever State	719Z	Other Employee Support	0.00	0.00	0.00
11XH42	Smith Lever State	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH43	Smith Lever County	616F10	Extension Educator	0.00	0.00	0.00
11XH43	Smith Lever County	61SNSH	Student Labor	0.00	0.00	0.00
11XH43	Smith Lever County	61SNWS	College Work Study	0.00	0.00	0.00
11XH43	Smith Lever County	710	Travel	0.00	0.00	0.00
11XH43	Smith Lever County	7100	In-State Travel	0.00	0.00	0.00
11XH43	Smith Lever County	7101	Out of State Travel	0.00	0.00	0.00
11XH43	Smith Lever County	7111	Supplies	0.00	0.00	0.00
11XH43	Smith Lever County	7130	Printing and Copying	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
020 - Research & Sponsored Programs						
11XH43	Smith Lever County	7140	Postage	0.00	0.00	0.00
11XH43	Smith Lever County	7172	Other Professional Services	0.00	0.00	0.00
11XH43	Smith Lever County	7180	Telecommunications	0.00	0.00	0.00
11XH43	Smith Lever County	7191	Membership Dues and Fees	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	616F10	Extension Educator	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	710	Travel	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	710000	In-State Travel	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	710100	Out-of-State Travel	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	710300	Conference Registration Fees	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	710Z	Travel-Other	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	711000	Purchasing Cards	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	711100	Supplies-General	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	713000	Printing & Copying-General	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	714000	Postage-General	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	717200	Other Professional Services-General	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	718000	Telecom-General	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13FX01	Fish Game & Wildlife	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
13RX01	State Forestry Support	615F10	PAT	0.00	0.00	0.00
13RX01	State Forestry Support	616F10	Extension Educator	0.00	0.00	0.00
13RX01	State Forestry Support	710000	In-State Travel	0.00	0.00	0.00
13RX01	State Forestry Support	710100	Out-of-State Travel	0.00	0.00	0.00
13RX01	State Forestry Support	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13RX01	State Forestry Support	710Z	Travel-Other	0.00	0.00	0.00
13RX01	State Forestry Support	710Z00	Travel-Other	0.00	0.00	0.00
13RX01	State Forestry Support	711000	Purchasing Cards	0.00	0.00	0.00
13RX01	State Forestry Support	711100	Supplies-General	0.00	0.00	0.00
13RX01	State Forestry Support	713000	Printing & Copying-General	0.00	0.00	0.00
13RX01	State Forestry Support	714000	Postage-General	0.00	0.00	0.00
13RX01	State Forestry Support	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
13RX01	State Forestry Support	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
13RX01	State Forestry Support	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13RX01	State Forestry Support	719100	Membership Dues & Fees	0.00	0.00	0.00
13RX01	State Forestry Support	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14ZU80	Manchester School Dist ParkerVarney	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU80	Manchester School Dist ParkerVarney	61SNWS	College Work Study	0.00	0.00	0.00
1UB022	State AES Funds	615F10	PAT	0.00	0.00	0.00
1UB022	State AES Funds	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
***Total Research & Sponsored Programs				0.00	0.00	0.00
021 - Research & Sponsored Programs						
110249	Nitrogen Synchrony	760300	F&A Expenditures	0.00	0.00	0.00
110250	USDA NSRC	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
110250	USDA NSRC	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110250	USDA NSRC	611Q90	Post Doc	0.00	0.00	0.00
110250	USDA NSRC	615F10	PAT	0.00	0.00	0.00
110250	USDA NSRC	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110250	USDA NSRC	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
110250	USDA NSRC	617F10	Operating Staff	0.00	0.00	0.00
110250	USDA NSRC	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110250	USDA NSRC	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
110250	USDA NSRC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110250	USDA NSRC	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
110250	USDA NSRC	710	Travel	0.00	0.00	0.00
110250	USDA NSRC	7112	Research Supplies	0.00	0.00	0.00
110250	USDA NSRC	722200	Participant Support	0.00	0.00	0.00
110250	USDA NSRC	760300	F&A Expenditures	0.00	0.00	0.00
110251	Subaward Dartmouth	730001	Subcontracts 01	0.00	0.00	0.00
110251	Subaward Dartmouth	730002	Subcontracts 02	0.00	0.00	0.00
110251	Subaward Dartmouth	760300	F&A Expenditures	0.00	0.00	0.00
110252	Northern Forest DroughtNet	615F10	PAT	0.00	0.00	0.00
110252	Northern Forest DroughtNet	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
110252	Northern Forest DroughtNet	61CBHO	Part Time - Overtime	0.00	0.00	0.00
110252	Northern Forest DroughtNet	61CPHX	Part Time Hourly	0.00	0.00	0.00
110252	Northern Forest DroughtNet	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
110252	Northern Forest DroughtNet	61SNSH	Student Labor	0.00	0.00	0.00
110252	Northern Forest DroughtNet	61SNWS	College Work Study	0.00	0.00	0.00
110252	Northern Forest DroughtNet	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110252	Northern Forest DroughtNet	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
110252	Northern Forest DroughtNet	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110252	Northern Forest DroughtNet	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110252	Northern Forest DroughtNet	710	Travel	0.00	0.00	0.00
110252	Northern Forest DroughtNet	710000	In-State Travel	0.00	0.00	0.00
110252	Northern Forest DroughtNet	710100	Out-of-State Travel	0.00	0.00	0.00
110252	Northern Forest DroughtNet	710400	Student or Non-Emp Travel	0.00	0.00	0.00
110252	Northern Forest DroughtNet	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
110252	Northern Forest DroughtNet	7112	Research Supplies	0.00	0.00	0.00
110252	Northern Forest DroughtNet	711200	Research Supplies	0.00	0.00	0.00
110252	Northern Forest DroughtNet	717000	Consulting-General	0.00	0.00	0.00
110252	Northern Forest DroughtNet	717200	Other Professional Services-General	0.00	0.00	0.00
110253	Biological Nitorgen	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
110253	Biological Nitorgen	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110253	Biological Nitorgen	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
110253	Biological Nitorgen	613N30	Graduate Research Assistant	0.00	0.00	0.00
110253	Biological Nitorgen	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110253	Biological Nitorgen	615F10	PAT	0.00	0.00	0.00
110253	Biological Nitorgen	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110253	Biological Nitorgen	61SNSH	Student Labor	0.00	0.00	0.00
110253	Biological Nitorgen	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
110253	Biological Nitorgen	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110253	Biological Nitorgen	710	Travel	0.00	0.00	0.00
110253	Biological Nitorgen	710300	Conference Registration Fees	0.00	0.00	0.00
110253	Biological Nitorgen	710310	Workshop Registration Fees	0.00	0.00	0.00
110253	Biological Nitorgen	710400	Student or Non-Emp Travel	0.00	0.00	0.00
110253	Biological Nitorgen	7112	Research Supplies	0.00	0.00	0.00
110253	Biological Nitorgen	711200	Research Supplies	0.00	0.00	0.00
110253	Biological Nitorgen	713000	Printing & Copying-General	0.00	0.00	0.00
110253	Biological Nitorgen	713010	Printing & Copying-Publications	0.00	0.00	0.00
110253	Biological Nitorgen	714030	Postage-Express Mail	0.00	0.00	0.00
110253	Biological Nitorgen	717200	Other Professional Services-General	0.00	0.00	0.00
110257	USFS Demography & Ecosystems	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
110257	USFS Demography & Ecosystems	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
110257	USFS Demography & Ecosystems	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110257	USFS Demography & Ecosystems	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
110257	USFS Demography & Ecosystems	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110257	USFS Demography & Ecosystems	615F10	PAT	0.00	0.00	0.00
110257	USFS Demography & Ecosystems	61CPHX	Part Time Hourly	0.00	0.00	0.00
110257	USFS Demography & Ecosystems	61JBHX	Casual - Hourly	0.00	0.00	0.00
110257	USFS Demography & Ecosystems	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110257	USFS Demography & Ecosystems	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
110257	USFS Demography & Ecosystems	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110257	USFS Demography & Ecosystems	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110257	USFS Demography & Ecosystems	710	Travel	0.00	0.00	0.00
110257	USFS Demography & Ecosystems	710100	Out-of-State Travel	0.00	0.00	0.00
110257	USFS Demography & Ecosystems	710300	Conference Registration Fees	0.00	0.00	0.00
110257	USFS Demography & Ecosystems	7112	Research Supplies	0.00	0.00	0.00
110257	USFS Demography & Ecosystems	713000	Printing & Copying-General	0.00	0.00	0.00
110257	USFS Demography & Ecosystems	717100	Financial Services-General	0.00	0.00	0.00
110258	Demography Ecosystems-CoopExt	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
110258	Demography Ecosystems-CoopExt	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110258	Demography Ecosystems-CoopExt	61JBHX	Casual - Hourly	0.00	0.00	0.00
110258	Demography Ecosystems-CoopExt	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
110258	Demography Ecosystems-CoopExt	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110269	Sustaining Local Agriculture	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
110269	Sustaining Local Agriculture	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110269	Sustaining Local Agriculture	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
110269	Sustaining Local Agriculture	613N30	Graduate Research Assistant	0.00	0.00	0.00
110269	Sustaining Local Agriculture	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110269	Sustaining Local Agriculture	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110269	Sustaining Local Agriculture	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110269	Sustaining Local Agriculture	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
110269	Sustaining Local Agriculture	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110269	Sustaining Local Agriculture	710	Travel	0.00	0.00	0.00
110269	Sustaining Local Agriculture	710000	In-State Travel	0.00	0.00	0.00
110269	Sustaining Local Agriculture	710100	Out-of-State Travel	0.00	0.00	0.00
110269	Sustaining Local Agriculture	710300	Conference Registration Fees	0.00	0.00	0.00
110269	Sustaining Local Agriculture	710400	Student or Non-Emp Travel	0.00	0.00	0.00
110269	Sustaining Local Agriculture	710D00	Domestic Travel NH	0.00	0.00	0.00
110269	Sustaining Local Agriculture	7112	Research Supplies	0.00	0.00	0.00
110269	Sustaining Local Agriculture	711200	Research Supplies	0.00	0.00	0.00
110269	Sustaining Local Agriculture	713005	Printing & Copying-Campus	0.00	0.00	0.00
110269	Sustaining Local Agriculture	714000	Postage-General	0.00	0.00	0.00
110269	Sustaining Local Agriculture	717200	Other Professional Services-General	0.00	0.00	0.00
110269	Sustaining Local Agriculture	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
110269	Sustaining Local Agriculture	730001	Subcontracts 01	0.00	0.00	0.00
110269	Sustaining Local Agriculture	730002	Subcontracts 02	0.00	0.00	0.00
110269	Sustaining Local Agriculture	730003	Subcontracts 03	0.00	0.00	0.00
110269	Sustaining Local Agriculture	730004	Subcontracts 04	0.00	0.00	0.00
110269	Sustaining Local Agriculture	760300	F&A Expenditures	0.00	0.00	0.00
110269	Sustaining Local Agriculture	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
110269	Sustaining Local Agriculture	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
110273	Frankia Signal Molecule	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
110273	Frankia Signal Molecule	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110273	Frankia Signal Molecule	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
110273	Frankia Signal Molecule	613N30	Graduate Research Assistant	0.00	0.00	0.00
110273	Frankia Signal Molecule	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110273	Frankia Signal Molecule	61CPHX	Part Time Hourly	0.00	0.00	0.00
110273	Frankia Signal Molecule	61SNSH	Student Labor	0.00	0.00	0.00
110273	Frankia Signal Molecule	61SNWS	College Work Study	0.00	0.00	0.00
110273	Frankia Signal Molecule	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
110273	Frankia Signal Molecule	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110273	Frankia Signal Molecule	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110273	Frankia Signal Molecule	710	Travel	0.00	0.00	0.00
110273	Frankia Signal Molecule	710100	Out-of-State Travel	0.00	0.00	0.00
110273	Frankia Signal Molecule	710200	Foreign Travel	0.00	0.00	0.00
110273	Frankia Signal Molecule	710300	Conference Registration Fees	0.00	0.00	0.00
110273	Frankia Signal Molecule	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
110273	Frankia Signal Molecule	711100	Supplies-General	0.00	0.00	0.00
110273	Frankia Signal Molecule	7112	Research Supplies	0.00	0.00	0.00
110273	Frankia Signal Molecule	711200	Research Supplies	0.00	0.00	0.00
110273	Frankia Signal Molecule	714030	Postage-Express Mail	0.00	0.00	0.00
110273	Frankia Signal Molecule	716100	Rentals & Leases-General	0.00	0.00	0.00
110273	Frankia Signal Molecule	717115	Finl Services-Bank Charges	0.00	0.00	0.00
110273	Frankia Signal Molecule	717200	Other Professional Services-General	0.00	0.00	0.00
110273	Frankia Signal Molecule	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
110273	Frankia Signal Molecule	730001	Subcontracts 01	0.00	0.00	0.00
110273	Frankia Signal Molecule	730003	Subcontracts 03	0.00	0.00	0.00
110273	Frankia Signal Molecule	760300	F&A Expenditures	0.00	0.00	0.00
110273	Frankia Signal Molecule	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
110274	UNH USDA NE Climate Hub	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110274	UNH USDA NE Climate Hub	615F10	PAT	0.00	0.00	0.00
110274	UNH USDA NE Climate Hub	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110274	UNH USDA NE Climate Hub	616F10	Extension Educator	0.00	0.00	0.00
110274	UNH USDA NE Climate Hub	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
110274	UNH USDA NE Climate Hub	617F10	Operating Staff	0.00	0.00	0.00
110274	UNH USDA NE Climate Hub	61CPEX	Part Time Salary	0.00	0.00	0.00
110274	UNH USDA NE Climate Hub	61CPHX	Part Time Hourly	0.00	0.00	0.00
110274	UNH USDA NE Climate Hub	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
110274	UNH USDA NE Climate Hub	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110274	UNH USDA NE Climate Hub	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
110274	UNH USDA NE Climate Hub	710	Travel	0.00	0.00	0.00
110274	UNH USDA NE Climate Hub	710000	In-State Travel	0.00	0.00	0.00
110274	UNH USDA NE Climate Hub	710100	Out-of-State Travel	0.00	0.00	0.00
110274	UNH USDA NE Climate Hub	710D00	Domestic Travel NH	0.00	0.00	0.00
110274	UNH USDA NE Climate Hub	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
110274	UNH USDA NE Climate Hub	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
110274	UNH USDA NE Climate Hub	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
110274	UNH USDA NE Climate Hub	7112	Research Supplies	0.00	0.00	0.00
110274	UNH USDA NE Climate Hub	711200	Research Supplies	0.00	0.00	0.00
110274	UNH USDA NE Climate Hub	715000	Non-Cap Equip-General	0.00	0.00	0.00
110274	UNH USDA NE Climate Hub	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
110274	UNH USDA NE Climate Hub	717200	Other Professional Services-General	0.00	0.00	0.00
110274	UNH USDA NE Climate Hub	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
110275	Getting from here to there	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
110275	Getting from here to there	611F60	Faculty NTT Research	0.00	0.00	0.00
110275	Getting from here to there	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110275	Getting from here to there	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
110275	Getting from here to there	615F10	PAT	0.00	0.00	0.00
110275	Getting from here to there	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110275	Getting from here to there	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
110275	Getting from here to there	617F10	Operating Staff	0.00	0.00	0.00
110275	Getting from here to there	61CBHO	Part Time - Overtime	0.00	0.00	0.00
110275	Getting from here to there	61CPHX	Part Time Hourly	0.00	0.00	0.00
110275	Getting from here to there	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
110275	Getting from here to there	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
110275	Getting from here to there	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
110275	Getting from here to there	61SNSH	Student Labor	0.00	0.00	0.00
110275	Getting from here to there	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110275	Getting from here to there	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
110275	Getting from here to there	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110275	Getting from here to there	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110275	Getting from here to there	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
110275	Getting from here to there	710	Travel	0.00	0.00	0.00
110275	Getting from here to there	710000	In-State Travel	0.00	0.00	0.00
110275	Getting from here to there	710100	Out-of-State Travel	0.00	0.00	0.00
110275	Getting from here to there	710300	Conference Registration Fees	0.00	0.00	0.00
110275	Getting from here to there	710400	Student or Non-Emp Travel	0.00	0.00	0.00
110275	Getting from here to there	710D00	Domestic Travel NH	0.00	0.00	0.00
110275	Getting from here to there	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
110275	Getting from here to there	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
110275	Getting from here to there	7112	Research Supplies	0.00	0.00	0.00
110275	Getting from here to there	711200	Research Supplies	0.00	0.00	0.00
110275	Getting from here to there	713000	Printing & Copying-General	0.00	0.00	0.00
110275	Getting from here to there	714000	Postage-General	0.00	0.00	0.00
110275	Getting from here to there	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
110275	Getting from here to there	714030	Postage-Express Mail	0.00	0.00	0.00
110275	Getting from here to there	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
110275	Getting from here to there	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
110275	Getting from here to there	717200	Other Professional Services-General	0.00	0.00	0.00
110275	Getting from here to there	722200	Participant Support	0.00	0.00	0.00
110275	Getting from here to there	760300	F&A Expenditures	0.00	0.00	0.00
110275	Getting from here to there	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
110275	Getting from here to there	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
110276	Field Office Grad & Undergrad	61SNWS	College Work Study	0.00	0.00	0.00
110276	Field Office Grad & Undergrad	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110277	Longitudianl Analysis of Popul	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
110277	Longitudianl Analysis of Popul	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110277	Longitudianl Analysis of Popul	61JBHX	Casual - Hourly	0.00	0.00	0.00
110277	Longitudianl Analysis of Popul	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
110277	Longitudianl Analysis of Popul	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110277	Longitudianl Analysis of Popul	710	Travel	0.00	0.00	0.00
110277	Longitudianl Analysis of Popul	710305	Registration Fees-Other	0.00	0.00	0.00
110277	Longitudianl Analysis of Popul	711100	Supplies-General	0.00	0.00	0.00
110277	Longitudianl Analysis of Popul	7112	Research Supplies	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
110277	Longitudianl Analysis of Popul	716100	Rentals & Leases-General	0.00	0.00	0.00
110278	NSRC Administration	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
110278	NSRC Administration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110278	NSRC Administration	611Q90	Post Doc	0.00	0.00	0.00
110278	NSRC Administration	615F10	PAT	0.00	0.00	0.00
110278	NSRC Administration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110278	NSRC Administration	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110278	NSRC Administration	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
110278	NSRC Administration	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110278	NSRC Administration	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
110278	NSRC Administration	710	Travel	0.00	0.00	0.00
110278	NSRC Administration	7112	Research Supplies	0.00	0.00	0.00
110278	NSRC Administration	722200	Participant Support	0.00	0.00	0.00
110278	NSRC Administration	760300	F&A Expenditures	0.00	0.00	0.00
110279	NSRC Forest Carbon Cycle	615F10	PAT	0.00	0.00	0.00
110279	NSRC Forest Carbon Cycle	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110279	NSRC Forest Carbon Cycle	61SNSH	Student Labor	0.00	0.00	0.00
110279	NSRC Forest Carbon Cycle	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110279	NSRC Forest Carbon Cycle	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110279	NSRC Forest Carbon Cycle	710	Travel	0.00	0.00	0.00
110279	NSRC Forest Carbon Cycle	710000	In-State Travel	0.00	0.00	0.00
110279	NSRC Forest Carbon Cycle	710100	Out-of-State Travel	0.00	0.00	0.00
110279	NSRC Forest Carbon Cycle	710300	Conference Registration Fees	0.00	0.00	0.00
110279	NSRC Forest Carbon Cycle	710400	Student or Non-Emp Travel	0.00	0.00	0.00
110279	NSRC Forest Carbon Cycle	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
110279	NSRC Forest Carbon Cycle	7112	Research Supplies	0.00	0.00	0.00
110279	NSRC Forest Carbon Cycle	711200	Research Supplies	0.00	0.00	0.00
110279	NSRC Forest Carbon Cycle	714000	Postage-General	0.00	0.00	0.00
110279	NSRC Forest Carbon Cycle	7300	Subcontracts	0.00	0.00	0.00
110279	NSRC Forest Carbon Cycle	730002	Subcontracts 02	0.00	0.00	0.00
110279	NSRC Forest Carbon Cycle	730003	Subcontracts 03	0.00	0.00	0.00
110284	Predicting Carbon Dynamics	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	36,805.38	36,805.38
110284	Predicting Carbon Dynamics	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
110284	Predicting Carbon Dynamics	613N30	Graduate Research Assistant	0.00	0.00	0.00
110284	Predicting Carbon Dynamics	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110284	Predicting Carbon Dynamics	615F10	PAT	0.00	0.00	0.00
110284	Predicting Carbon Dynamics	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110284	Predicting Carbon Dynamics	61CPHX	Part Time Hourly	0.00	0.00	0.00
110284	Predicting Carbon Dynamics	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
110284	Predicting Carbon Dynamics	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
110284	Predicting Carbon Dynamics	61SNSH	Student Labor	0.00	0.00	0.00
110284	Predicting Carbon Dynamics	61SNWS	College Work Study	0.00	0.00	0.00
110284	Predicting Carbon Dynamics	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110284	Predicting Carbon Dynamics	65YB10	Base Benefit Distr (fica)	0.00	2,977.82	2,977.82
110284	Predicting Carbon Dynamics	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110284	Predicting Carbon Dynamics	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110284	Predicting Carbon Dynamics	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
110284	Predicting Carbon Dynamics	710	Travel	0.00	0.00	0.00
110284	Predicting Carbon Dynamics	710300	Conference Registration Fees	0.00	0.00	0.00
110284	Predicting Carbon Dynamics	710400	Student or Non-Emp Travel	0.00	0.00	0.00
110284	Predicting Carbon Dynamics	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
110284	Predicting Carbon Dynamics	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
110284	Predicting Carbon Dynamics	711190	Publications cost	0.00	2,439.87	2,439.87
110284	Predicting Carbon Dynamics	711200	Research Supplies	0.00	0.00	0.00
110284	Predicting Carbon Dynamics	713000	Printing & Copying-General	0.00	0.00	0.00
110284	Predicting Carbon Dynamics	714030	Postage-Express Mail	0.00	7.17	7.17
110284	Predicting Carbon Dynamics	716100	Rentals & Leases-General	0.00	0.00	0.00
110284	Predicting Carbon Dynamics	717200	Other Professional Services-General	0.00	448.40	448.40
110284	Predicting Carbon Dynamics	760300	F&A Expenditures	0.00	10,669.65	10,669.65
110284	Predicting Carbon Dynamics	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
110286	Town and Community Forests	615F10	PAT	0.00	0.00	0.00
110286	Town and Community Forests	616F10	Extension Educator	0.00	0.00	0.00
110286	Town and Community Forests	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
110286	Town and Community Forests	61CPHX	Part Time Hourly	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
110286	Town and Community Forests	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110286	Town and Community Forests	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110286	Town and Community Forests	710	Travel	0.00	0.00	0.00
110286	Town and Community Forests	710000	In-State Travel	0.00	0.00	0.00
110286	Town and Community Forests	710D00	Domestic Travel NH	0.00	0.00	0.00
110286	Town and Community Forests	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
110286	Town and Community Forests	730000	Subcontracts	0.00	0.00	0.00
110286	Town and Community Forests	730002	Subcontracts 02	0.00	0.00	0.00
110286	Town and Community Forests	730003	Subcontracts 03	0.00	0.00	0.00
110286	Town and Community Forests	760300	F&A Expenditures	0.00	0.00	0.00
110288	Organic Patures	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
110288	Organic Patures	611F60	Faculty NTT Research	0.00	0.00	0.00
110288	Organic Patures	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110288	Organic Patures	611Q90	Post Doc	0.00	0.00	0.00
110288	Organic Patures	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110288	Organic Patures	615F10	PAT	0.00	0.00	0.00
110288	Organic Patures	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
110288	Organic Patures	617F10	Operating Staff	0.00	1,393.50	1,393.50
110288	Organic Patures	61CBHO	Part Time - Overtime	0.00	0.00	0.00
110288	Organic Patures	61CPHX	Part Time Hourly	0.00	0.00	0.00
110288	Organic Patures	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
110288	Organic Patures	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
110288	Organic Patures	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
110288	Organic Patures	61SNSH	Student Labor	0.00	0.00	0.00
110288	Organic Patures	61SNWS	College Work Study	0.00	0.00	0.00
110288	Organic Patures	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110288	Organic Patures	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
110288	Organic Patures	65YF10	Full Fringe Benefit Distr Expe	0.00	610.32	610.32
110288	Organic Patures	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110288	Organic Patures	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
110288	Organic Patures	710	Travel	0.00	0.00	0.00
110288	Organic Patures	710000	In-State Travel	0.00	0.00	0.00
110288	Organic Patures	710100	Out-of-State Travel	0.00	0.00	0.00
110288	Organic Patures	710300	Conference Registration Fees	0.00	0.00	0.00
110288	Organic Patures	710400	Student or Non-Emp Travel	0.00	0.00	0.00
110288	Organic Patures	7112	Research Supplies	0.00	0.00	0.00
110288	Organic Patures	711200	Research Supplies	0.00	0.00	0.00
110288	Organic Patures	714030	Postage-Express Mail	0.00	0.00	0.00
110288	Organic Patures	717000	Consulting-General	0.00	0.00	0.00
110288	Organic Patures	717200	Other Professional Services-General	0.00	5,292.17	5,292.17
110288	Organic Patures	722200	Participant Support	0.00	0.00	0.00
110288	Organic Patures	7300	Subcontracts	0.00	0.00	0.00
110288	Organic Patures	730002	Subcontracts 02	0.00	0.00	0.00
110288	Organic Patures	760300	F&A Expenditures	0.00	3,126.86	3,126.86
110288	Organic Patures	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
110293	Nematodes Targeting PDE	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
110293	Nematodes Targeting PDE	611Q90	Post Doc	0.00	0.00	0.00
110293	Nematodes Targeting PDE	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
110293	Nematodes Targeting PDE	613N30	Graduate Research Assistant	0.00	0.00	0.00
110293	Nematodes Targeting PDE	615F10	PAT	0.00	0.00	0.00
110293	Nematodes Targeting PDE	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110293	Nematodes Targeting PDE	61CPHX	Part Time Hourly	0.00	0.00	0.00
110293	Nematodes Targeting PDE	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110293	Nematodes Targeting PDE	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
110293	Nematodes Targeting PDE	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110293	Nematodes Targeting PDE	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110293	Nematodes Targeting PDE	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
110293	Nematodes Targeting PDE	710	Travel	0.00	0.00	0.00
110293	Nematodes Targeting PDE	710100	Out-of-State Travel	0.00	0.00	0.00
110293	Nematodes Targeting PDE	710300	Conference Registration Fees	0.00	0.00	0.00
110293	Nematodes Targeting PDE	7112	Research Supplies	0.00	0.00	0.00
110293	Nematodes Targeting PDE	711200	Research Supplies	0.00	0.00	0.00
110293	Nematodes Targeting PDE	713010	Printing & Copying-Publications	0.00	0.00	0.00
110293	Nematodes Targeting PDE	714030	Postage-Express Mail	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
110293	Nematodes Targeting PDE	717200	Other Professional Services-General	0.00	0.00	0.00
110293	Nematodes Targeting PDE	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
110293	Nematodes Targeting PDE	760300	F&A Expenditures	0.00	0.00	0.00
110293	Nematodes Targeting PDE	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
110293	Nematodes Targeting PDE	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
110295	Northeastern States Research	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	3,747.82	3,747.82
110295	Northeastern States Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110295	Northeastern States Research	615F10	PAT	0.00	2,351.54	7,240.40
110295	Northeastern States Research	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110295	Northeastern States Research	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110295	Northeastern States Research	65YB10	Base Benefit Distr (fica)	0.00	303.38	303.38
110295	Northeastern States Research	65YF10	Full Fringe Benefit Distr Expe	0.00	1,029.98	3,171.38
110295	Northeastern States Research	710	Travel	0.00	0.00	0.00
110295	Northeastern States Research	7112	Research Supplies	0.00	0.00	0.00
110295	Northeastern States Research	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
110295	Northeastern States Research	760300	F&A Expenditures	0.00	2,616.31	5,090.92
110296	NSRC Project	730000	Subcontracts	0.00	0.00	0.00
110296	NSRC Project	730001	Subcontracts 01	0.00	0.00	0.00
110297	Silvicultural Strategies	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
110297	Silvicultural Strategies	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110297	Silvicultural Strategies	615F10	PAT	0.00	0.00	0.00
110297	Silvicultural Strategies	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110297	Silvicultural Strategies	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
110297	Silvicultural Strategies	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110297	Silvicultural Strategies	710	Travel	0.00	0.00	0.00
110297	Silvicultural Strategies	710300	Conference Registration Fees	0.00	0.00	0.00
110297	Silvicultural Strategies	710400	Student or Non-Emp Travel	0.00	0.00	0.00
110297	Silvicultural Strategies	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
110297	Silvicultural Strategies	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
110297	Silvicultural Strategies	7112	Research Supplies	0.00	0.00	0.00
110297	Silvicultural Strategies	719125	Licenses/Professional Fees	0.00	0.00	0.00
110297	Silvicultural Strategies	730000	Subcontracts	0.00	0.00	0.00
110297	Silvicultural Strategies	730002	Subcontracts 02	0.00	0.00	0.00
110298	Plots on White MTN Natl Forest	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
110298	Plots on White MTN Natl Forest	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110298	Plots on White MTN Natl Forest	613B90	Graduate Summer Appoint-Research	0.00	2,369.03	2,369.03
110298	Plots on White MTN Natl Forest	613N30	Graduate Research Assistant	0.00	0.00	0.00
110298	Plots on White MTN Natl Forest	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110298	Plots on White MTN Natl Forest	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110298	Plots on White MTN Natl Forest	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
110298	Plots on White MTN Natl Forest	61CPHX	Part Time Hourly	0.00	0.00	0.00
110298	Plots on White MTN Natl Forest	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
110298	Plots on White MTN Natl Forest	61SNSH	Student Labor	0.00	0.00	0.00
110298	Plots on White MTN Natl Forest	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110298	Plots on White MTN Natl Forest	65YB10	Base Benefit Distr (fica)	0.00	191.78	191.78
110298	Plots on White MTN Natl Forest	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110298	Plots on White MTN Natl Forest	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110298	Plots on White MTN Natl Forest	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
110298	Plots on White MTN Natl Forest	710	Travel	0.00	0.00	0.00
110298	Plots on White MTN Natl Forest	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
110298	Plots on White MTN Natl Forest	710D00	Domestic Travel NH	0.00	0.00	0.00
110298	Plots on White MTN Natl Forest	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
110298	Plots on White MTN Natl Forest	711190	Publications cost	0.00	0.00	0.00
110298	Plots on White MTN Natl Forest	7112	Research Supplies	0.00	0.00	0.00
110298	Plots on White MTN Natl Forest	711200	Research Supplies	0.00	0.00	16,066.55
110298	Plots on White MTN Natl Forest	717000	Consulting-General	0.00	0.00	0.00
110298	Plots on White MTN Natl Forest	717200	Other Professional Services-General	0.00	0.00	0.00
110298	Plots on White MTN Natl Forest	760300	F&A Expenditures	0.00	256.07	1,862.73
110300	Global Diets & Impacts	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
110300	Global Diets & Impacts	611F60	Faculty NTT Research	0.00	0.00	0.00
110300	Global Diets & Impacts	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110300	Global Diets & Impacts	615F10	PAT	0.00	0.00	0.00
110300	Global Diets & Impacts	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
110300	Global Diets & Impacts	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
110300	Global Diets & Impacts	710	Travel	0.00	0.00	0.00
110300	Global Diets & Impacts	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
110300	Global Diets & Impacts	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
110302	Adult and Fledgling Shrubland	616F10	Extension Educator	0.00	0.00	0.00
110302	Adult and Fledgling Shrubland	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
110302	Adult and Fledgling Shrubland	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
110302	Adult and Fledgling Shrubland	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
110302	Adult and Fledgling Shrubland	61SNSH	Student Labor	0.00	0.00	0.00
110302	Adult and Fledgling Shrubland	61SNWS	College Work Study	0.00	0.00	0.00
110302	Adult and Fledgling Shrubland	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110302	Adult and Fledgling Shrubland	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
110302	Adult and Fledgling Shrubland	710	Travel	0.00	0.00	0.00
110302	Adult and Fledgling Shrubland	710000	In-State Travel	0.00	0.00	0.00
110302	Adult and Fledgling Shrubland	710100	Out-of-State Travel	0.00	0.00	0.00
110302	Adult and Fledgling Shrubland	710300	Conference Registration Fees	0.00	0.00	0.00
110302	Adult and Fledgling Shrubland	7112	Research Supplies	0.00	0.00	0.00
110302	Adult and Fledgling Shrubland	711200	Research Supplies	0.00	0.00	0.00
110302	Adult and Fledgling Shrubland	760300	F&A Expenditures	0.00	0.00	0.00
110311	Perennial Legume-Grass Mixture	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	3,232.20	3,232.20
110311	Perennial Legume-Grass Mixture	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110311	Perennial Legume-Grass Mixture	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
110311	Perennial Legume-Grass Mixture	613N30	Graduate Research Assistant	0.00	0.00	0.00
110311	Perennial Legume-Grass Mixture	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110311	Perennial Legume-Grass Mixture	615F10	PAT	960.90	1,703.44	5,699.98
110311	Perennial Legume-Grass Mixture	61CPHX	Part Time Hourly	2,380.00	2,890.00	19,034.69
110311	Perennial Legume-Grass Mixture	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
110311	Perennial Legume-Grass Mixture	61SNSH	Student Labor	0.00	0.00	0.00
110311	Perennial Legume-Grass Mixture	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110311	Perennial Legume-Grass Mixture	65YB10	Base Benefit Distr (fica)	0.00	261.65	261.65
110311	Perennial Legume-Grass Mixture	65YF10	Full Fringe Benefit Distr Expe	361.29	746.60	2,492.93
110311	Perennial Legume-Grass Mixture	65YP10	Nonstatus Benefit Distr (Fica)	188.03	234.09	1,540.43
110311	Perennial Legume-Grass Mixture	710	Travel	0.00	0.00	0.00
110311	Perennial Legume-Grass Mixture	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
110311	Perennial Legume-Grass Mixture	711100	Supplies-General	0.00	384.80	384.80
110311	Perennial Legume-Grass Mixture	7112	Research Supplies	0.00	0.00	0.00
110311	Perennial Legume-Grass Mixture	711200	Research Supplies	4,190.00	1,736.08	2,202.52
110311	Perennial Legume-Grass Mixture	714030	Postage-Express Mail	0.00	5.86	5.86
110311	Perennial Legume-Grass Mixture	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
110311	Perennial Legume-Grass Mixture	716100	Rentals & Leases-General	0.00	20.04	20.04
110311	Perennial Legume-Grass Mixture	717200	Other Professional Services-General	4,920.00	0.00	5,011.96
110311	Perennial Legume-Grass Mixture	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
110311	Perennial Legume-Grass Mixture	7172WR	Service-Waste Removal	1,000.00	0.00	0.00
110311	Perennial Legume-Grass Mixture	718008	Telecom-Internet Services	0.00	712.22	712.22
110311	Perennial Legume-Grass Mixture	7300	Subcontracts	0.00	0.00	0.00
110311	Perennial Legume-Grass Mixture	730001	Subcontracts 01	3,258.14	0.00	16,428.98
110311	Perennial Legume-Grass Mixture	760300	F&A Expenditures	7,070.14	6,328.53	20,941.47
110311	Perennial Legume-Grass Mixture	76O120	Int Alloc- Research Supplies (Chg)	0.00	19.48	228.48
110311	Perennial Legume-Grass Mixture	76O16B	Int All-Other Rental & Lease (Chg)	0.00	585.34	640.54
110311	Perennial Legume-Grass Mixture	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
110312	UNH Urban FIA Partnership	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110312	UNH Urban FIA Partnership	615F10	PAT	24.12	16,770.96	46,999.82
110312	UNH Urban FIA Partnership	65YF10	Full Fringe Benefit Distr Expe	9.08	7,352.09	20,561.60
110313	Managing Invasive Plants	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	7,720.27	7,720.27
110313	Managing Invasive Plants	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110313	Managing Invasive Plants	611Q90	Post Doc	0.00	8,747.08	8,747.08
110313	Managing Invasive Plants	613B90	Graduate Summer Appoint-Research	0.00	2,150.50	2,150.50
110313	Managing Invasive Plants	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110313	Managing Invasive Plants	61CPHX	Part Time Hourly	0.00	0.00	0.00
110313	Managing Invasive Plants	61SNSH	Student Labor	0.00	0.00	0.00
110313	Managing Invasive Plants	61SNWS	College Work Study	0.00	0.00	0.00
110313	Managing Invasive Plants	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110313	Managing Invasive Plants	65YB10	Base Benefit Distr (fica)	0.00	798.87	798.87
110313	Managing Invasive Plants	65YF10	Full Fringe Benefit Distr Expe	0.00	3,664.63	3,664.63
110313	Managing Invasive Plants	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
110313	Managing Invasive Plants	65YQ10	Post-Doc Fringe Benefit	0.00	94.70	94.70
110313	Managing Invasive Plants	710	Travel	0.00	0.00	0.00
110313	Managing Invasive Plants	710000	In-State Travel	0.00	0.00	0.00
110313	Managing Invasive Plants	710100	Out-of-State Travel	0.00	0.00	0.00
110313	Managing Invasive Plants	710200	Foreign Travel	0.00	0.00	0.00
110313	Managing Invasive Plants	710400	Student or Non-Emp Travel	0.00	0.00	0.00
110313	Managing Invasive Plants	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
110313	Managing Invasive Plants	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
110313	Managing Invasive Plants	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
110313	Managing Invasive Plants	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
110313	Managing Invasive Plants	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
110313	Managing Invasive Plants	7112	Research Supplies	0.00	0.00	0.00
110313	Managing Invasive Plants	711200	Research Supplies	0.00	0.00	0.00
110313	Managing Invasive Plants	716120	Rentals-Property or Room	0.00	0.00	0.00
110313	Managing Invasive Plants	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
110313	Managing Invasive Plants	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
110313	Managing Invasive Plants	719125	Licenses/Professional Fees	0.00	0.00	0.00
110313	Managing Invasive Plants	722200	Participant Support	0.00	0.00	0.00
110313	Managing Invasive Plants	760300	F&A Expenditures	0.00	9,932.56	9,932.56
110313	Managing Invasive Plants	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
110315	Red Pine Fire Ecology	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
110315	Red Pine Fire Ecology	613N30	Graduate Research Assistant	0.00	0.00	0.00
110315	Red Pine Fire Ecology	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110315	Red Pine Fire Ecology	61SNSH	Student Labor	0.00	0.00	0.00
110315	Red Pine Fire Ecology	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110315	Red Pine Fire Ecology	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
110315	Red Pine Fire Ecology	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110315	Red Pine Fire Ecology	7112	Research Supplies	0.00	0.00	0.00
110315	Red Pine Fire Ecology	711200	Research Supplies	0.00	0.00	0.00
110315	Red Pine Fire Ecology	760300	F&A Expenditures	0.00	0.00	0.00
110316	Collateral Protection	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110316	Collateral Protection	615F10	PAT	(6,103.85)	5,280.53	29,029.85
110316	Collateral Protection	61CBHO	Part Time - Overtime	0.00	0.00	0.00
110316	Collateral Protection	61CPHX	Part Time Hourly	0.00	0.00	0.00
110316	Collateral Protection	61SNSH	Student Labor	(1,193.50)	0.00	1,193.50
110316	Collateral Protection	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
110316	Collateral Protection	65YF10	Full Fringe Benefit Distr Expe	(2,647.08)	2,314.49	12,690.27
110316	Collateral Protection	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110316	Collateral Protection	710	Travel	0.00	0.00	0.00
110316	Collateral Protection	710100	Out-of-State Travel	0.00	0.00	0.00
110316	Collateral Protection	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
110316	Collateral Protection	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
110316	Collateral Protection	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
110316	Collateral Protection	7112	Research Supplies	0.00	0.00	0.00
110316	Collateral Protection	711200	Research Supplies	0.00	0.00	2,094.20
110316	Collateral Protection	714030	Postage-Express Mail	0.00	0.00	0.00
110316	Collateral Protection	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
110316	Collateral Protection	717200	Other Professional Services-General	0.00	0.00	0.00
110316	Collateral Protection	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
110316	Collateral Protection	7300	Subcontracts	0.00	0.00	0.00
110316	Collateral Protection	730001	Subcontracts 01	3,833.37	11,713.84	32,771.93
110316	Collateral Protection	760300	F&A Expenditures	(5,021.96)	3,835.46	22,728.97
110316	Collateral Protection	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
110316	Collateral Protection	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
110317	Watershed Scale Carbon Cycling	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110317	Watershed Scale Carbon Cycling	615F10	PAT	0.00	0.00	3,652.94
110317	Watershed Scale Carbon Cycling	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	1,600.03
110317	Watershed Scale Carbon Cycling	710	Travel	0.00	0.00	0.00
110317	Watershed Scale Carbon Cycling	710100	Out-of-State Travel	0.00	0.00	0.00
110317	Watershed Scale Carbon Cycling	710300	Conference Registration Fees	0.00	0.00	0.00
110317	Watershed Scale Carbon Cycling	760300	F&A Expenditures	(2,121.30)	0.00	2,652.75
110318	Old-Growth Forests Dynamics	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
110318	Old-Growth Forests Dynamics	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110318	Old-Growth Forests Dynamics	615F10	PAT	0.00	1,252.95	4,327.89

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B - Operating Expenses						
021 - Research & Sponsored Programs						
110318	Old-Growth Forests Dynamics	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110318	Old-Growth Forests Dynamics	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
110318	Old-Growth Forests Dynamics	61CBHO	Part Time - Overtime	0.00	0.00	35.00
110318	Old-Growth Forests Dynamics	61CPHX	Part Time Hourly	0.00	1,260.00	5,859.00
110318	Old-Growth Forests Dynamics	61SNHO	Student Labor - Overtime	16.00	0.00	0.00
110318	Old-Growth Forests Dynamics	61SNSH	Student Labor	4,256.00	0.00	2,743.66
110318	Old-Growth Forests Dynamics	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110318	Old-Growth Forests Dynamics	65YB10	Base Benefit Distr (fica)	0.00	0.00	2.84
110318	Old-Growth Forests Dynamics	65YF10	Full Fringe Benefit Distr Expe	0.00	548.80	1,895.59
110318	Old-Growth Forests Dynamics	65YP10	Nonstatus Benefit Distr (Fica)	0.00	102.06	474.58
110318	Old-Growth Forests Dynamics	710	Travel	0.00	0.00	0.00
110318	Old-Growth Forests Dynamics	710D00	Domestic Travel NH	737.08	0.00	3,477.47
110318	Old-Growth Forests Dynamics	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	1,635.65
110318	Old-Growth Forests Dynamics	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
110318	Old-Growth Forests Dynamics	7112	Research Supplies	0.00	0.00	0.00
110318	Old-Growth Forests Dynamics	711200	Research Supplies	0.00	1,390.34	1,596.04
110318	Old-Growth Forests Dynamics	717200	Other Professional Services-General	0.00	0.00	0.00
110319	Long-Term Research in Northern	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
110319	Long-Term Research in Northern	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
110319	Long-Term Research in Northern	615F10	PAT	0.00	0.00	0.00
110319	Long-Term Research in Northern	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110319	Long-Term Research in Northern	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
110319	Long-Term Research in Northern	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
110319	Long-Term Research in Northern	61SNSH	Student Labor	0.00	0.00	0.00
110319	Long-Term Research in Northern	65YB10	Base Benefit Distr (fica)	0.00	(0.26)	(0.26)
110319	Long-Term Research in Northern	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110319	Long-Term Research in Northern	710	Travel	0.00	0.00	0.00
110319	Long-Term Research in Northern	710000	In-State Travel	0.00	0.00	0.00
110319	Long-Term Research in Northern	710400	Student or Non-Emp Travel	0.00	0.00	0.00
110319	Long-Term Research in Northern	7112	Research Supplies	0.00	0.00	0.00
110319	Long-Term Research in Northern	711200	Research Supplies	0.00	159.98	159.98
110320	Chaga Resources in the WMNF	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
110320	Chaga Resources in the WMNF	613N30	Graduate Research Assistant	0.00	0.00	0.00
110320	Chaga Resources in the WMNF	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110320	Chaga Resources in the WMNF	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110320	Chaga Resources in the WMNF	61CBHO	Part Time - Overtime	0.00	0.00	0.00
110320	Chaga Resources in the WMNF	61CPHX	Part Time Hourly	0.00	0.00	0.00
110320	Chaga Resources in the WMNF	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
110320	Chaga Resources in the WMNF	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110320	Chaga Resources in the WMNF	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110320	Chaga Resources in the WMNF	710	Travel	0.00	0.00	0.00
110320	Chaga Resources in the WMNF	710400	Student or Non-Emp Travel	0.00	0.00	0.00
110320	Chaga Resources in the WMNF	7112	Research Supplies	0.00	0.00	0.00
110320	Chaga Resources in the WMNF	711200	Research Supplies	0.00	0.00	0.00
110320	Chaga Resources in the WMNF	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
110320	Chaga Resources in the WMNF	760300	F&A Expenditures	0.00	0.00	0.00
110321	NSRC: Theme 2	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
110321	NSRC: Theme 2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110321	NSRC: Theme 2	615F10	PAT	0.00	0.00	0.00
110321	NSRC: Theme 2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110321	NSRC: Theme 2	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
110321	NSRC: Theme 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110321	NSRC: Theme 2	710	Travel	0.00	0.00	0.00
110321	NSRC: Theme 2	710100	Out-of-State Travel	0.00	0.00	0.00
110321	NSRC: Theme 2	710300	Conference Registration Fees	0.00	0.00	0.00
110321	NSRC: Theme 2	7112	Research Supplies	0.00	0.00	0.00
110322	Effects of Stress Factors	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	2,147.65	2,147.65
110322	Effects of Stress Factors	61CPHX	Part Time Hourly	590.00	0.00	645.00
110322	Effects of Stress Factors	61SNWS	College Work Study	0.00	0.00	0.00
110322	Effects of Stress Factors	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110322	Effects of Stress Factors	65YB10	Base Benefit Distr (fica)	0.00	173.84	173.84
110322	Effects of Stress Factors	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110322	Effects of Stress Factors	65YP10	Nonstatus Benefit Distr (Fica)	46.61	0.00	52.26
110322	Effects of Stress Factors	710	Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
110322	Effects of Stress Factors	7112	Research Supplies	0.00	0.00	0.00
110322	Effects of Stress Factors	711200	Research Supplies	47.84	4,530.67	7,225.51
110322	Effects of Stress Factors	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
110323	PnET-CN Model Enhancement	615F10	PAT	0.00	0.00	1,256.26
110323	PnET-CN Model Enhancement	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110323	PnET-CN Model Enhancement	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	540.09
110323	PnET-CN Model Enhancement	7112	Research Supplies	0.00	0.00	0.00
110324	NRCS Turtle Monitoring-Conserv	616F10	Extension Educator	0.00	0.00	0.00
110324	NRCS Turtle Monitoring-Conserv	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
110324	NRCS Turtle Monitoring-Conserv	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
110324	NRCS Turtle Monitoring-Conserv	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
110324	NRCS Turtle Monitoring-Conserv	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110324	NRCS Turtle Monitoring-Conserv	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
110324	NRCS Turtle Monitoring-Conserv	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110324	NRCS Turtle Monitoring-Conserv	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
110324	NRCS Turtle Monitoring-Conserv	710	Travel	0.00	0.00	0.00
110324	NRCS Turtle Monitoring-Conserv	710D00	Domestic Travel NH	0.00	0.00	0.00
110324	NRCS Turtle Monitoring-Conserv	7112	Research Supplies	0.00	0.00	0.00
110324	NRCS Turtle Monitoring-Conserv	711200	Research Supplies	0.00	0.00	0.00
110324	NRCS Turtle Monitoring-Conserv	760300	F&A Expenditures	0.00	0.00	0.00
110326	NH Invasives Academy	616F10	Extension Educator	13,020.25	7,659.95	35,662.48
110326	NH Invasives Academy	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
110326	NH Invasives Academy	61CPHX	Part Time Hourly	0.00	0.00	0.00
110326	NH Invasives Academy	65YF10	Full Fringe Benefit Distr Expe	4,420.57	3,356.95	15,594.14
110326	NH Invasives Academy	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110326	NH Invasives Academy	710	Travel	0.00	0.00	0.00
110326	NH Invasives Academy	710000	In-State Travel	0.00	0.00	0.00
110326	NH Invasives Academy	710D00	Domestic Travel NH	0.00	116.87	116.87
110326	NH Invasives Academy	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	150.00	450.00
110326	NH Invasives Academy	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
110326	NH Invasives Academy	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
110326	NH Invasives Academy	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
110326	NH Invasives Academy	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	59.99
110326	NH Invasives Academy	7112	Research Supplies	0.00	0.00	0.00
110326	NH Invasives Academy	711200	Research Supplies	(1,056.08)	797.86	2,394.73
110326	NH Invasives Academy	716100	Rentals & Leases-General	0.00	0.00	0.00
110326	NH Invasives Academy	717200	Other Professional Services-General	0.00	0.00	750.00
110326	NH Invasives Academy	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
110326	NH Invasives Academy	719005	Business Meals-Group or Class Meals	1,214.88	0.00	0.00
110326	NH Invasives Academy	71C100	Advertising (Non-Employment)	0.00	0.00	15.17
110326	NH Invasives Academy	722200	Participant Support	(1,214.88)	0.00	0.00
110326	NH Invasives Academy	760300	F&A Expenditures	4,575.93	3,141.26	14,311.32
110326	NH Invasives Academy	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
110328	Northern Forest Response	61SNSH	Student Labor	0.00	0.00	0.00
110328	Northern Forest Response	61SNWS	College Work Study	0.00	0.00	0.00
110328	Northern Forest Response	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110328	Northern Forest Response	7112	Research Supplies	0.00	0.00	0.00
110328	Northern Forest Response	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
110329	USDA Pest Management 17-20	615F10	PAT	0.00	0.00	0.00
110329	USDA Pest Management 17-20	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110329	USDA Pest Management 17-20	616F10	Extension Educator	29,281.04	17,220.05	77,340.64
110329	USDA Pest Management 17-20	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
110329	USDA Pest Management 17-20	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
110329	USDA Pest Management 17-20	617F10	Operating Staff	0.00	1,123.59	2,013.03
110329	USDA Pest Management 17-20	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
110329	USDA Pest Management 17-20	61CBHO	Part Time - Overtime	0.00	0.00	0.00
110329	USDA Pest Management 17-20	61CPHX	Part Time Hourly	0.00	0.00	0.00
110329	USDA Pest Management 17-20	61SNSH	Student Labor	5,301.00	3,920.50	15,927.50
110329	USDA Pest Management 17-20	61SNWS	College Work Study	0.00	0.00	0.00
110329	USDA Pest Management 17-20	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110329	USDA Pest Management 17-20	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
110329	USDA Pest Management 17-20	65YF10	Full Fringe Benefit Distr Expe	11,009.65	8,043.75	34,726.96
110329	USDA Pest Management 17-20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110329	USDA Pest Management 17-20	710	Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
110329	USDA Pest Management 17-20	710000	In-State Travel	0.00	0.00	0.00
110329	USDA Pest Management 17-20	710100	Out-of-State Travel	0.00	0.00	0.00
110329	USDA Pest Management 17-20	710300	Conference Registration Fees	0.00	0.00	0.00
110329	USDA Pest Management 17-20	710D00	Domestic Travel NH	1,272.18	881.48	1,359.16
110329	USDA Pest Management 17-20	710D15	Domestic Travel NH - Oth Trans Cost	264.54	0.00	0.00
110329	USDA Pest Management 17-20	710D50	Domestic Travel Non-NH	731.48	0.00	0.00
110329	USDA Pest Management 17-20	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
110329	USDA Pest Management 17-20	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
110329	USDA Pest Management 17-20	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
110329	USDA Pest Management 17-20	711110	Plants, Animals & Related Supplies	1,171.35	0.00	0.00
110329	USDA Pest Management 17-20	7112	Research Supplies	0.00	0.00	0.00
110329	USDA Pest Management 17-20	711200	Research Supplies	680.39	561.21	2,963.67
110329	USDA Pest Management 17-20	713000	Printing & Copying-General	0.00	0.00	0.00
110329	USDA Pest Management 17-20	714000	Postage-General	0.00	0.00	0.00
110329	USDA Pest Management 17-20	716100	Rentals & Leases-General	0.00	0.00	0.00
110329	USDA Pest Management 17-20	717200	Other Professional Services-General	0.00	1,400.00	1,400.00
110329	USDA Pest Management 17-20	719000	Business Meals-Meetings-Non Travel	13.31	0.00	0.00
110329	USDA Pest Management 17-20	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
110329	USDA Pest Management 17-20	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
110329	USDA Pest Management 17-20	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
110330	Southern Pine Beetle Long Isl	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
110330	Southern Pine Beetle Long Isl	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110330	Southern Pine Beetle Long Isl	61SNSH	Student Labor	0.00	0.00	0.00
110330	Southern Pine Beetle Long Isl	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
110330	Southern Pine Beetle Long Isl	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110330	Southern Pine Beetle Long Isl	710	Travel	0.00	0.00	0.00
110330	Southern Pine Beetle Long Isl	710100	Out-of-State Travel	0.00	0.00	0.00
110330	Southern Pine Beetle Long Isl	710400	Student or Non-Emp Travel	0.00	0.00	0.00
110330	Southern Pine Beetle Long Isl	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
110330	Southern Pine Beetle Long Isl	711200	Research Supplies	0.00	0.00	0.00
110330	Southern Pine Beetle Long Isl	760300	F&A Expenditures	0.00	0.00	0.00
110332	Seed-Propagated Strawberries	611F60	Faculty NTT Research	0.00	0.00	19,719.21
110332	Seed-Propagated Strawberries	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110332	Seed-Propagated Strawberries	611Q90	Post Doc	0.00	0.00	0.00
110332	Seed-Propagated Strawberries	615F10	PAT	0.00	0.00	0.00
110332	Seed-Propagated Strawberries	616F10	Extension Educator	0.00	0.00	0.00
110332	Seed-Propagated Strawberries	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
110332	Seed-Propagated Strawberries	61CPEX	Part Time Salary	3,700.00	0.00	13,110.00
110332	Seed-Propagated Strawberries	61SNSH	Student Labor	0.00	0.00	0.00
110332	Seed-Propagated Strawberries	61SNWS	College Work Study	806.62	504.00	597.84
110332	Seed-Propagated Strawberries	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110332	Seed-Propagated Strawberries	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	8,636.96
110332	Seed-Propagated Strawberries	65YP10	Nonstatus Benefit Distr (Fica)	292.30	0.00	1,061.31
110332	Seed-Propagated Strawberries	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
110332	Seed-Propagated Strawberries	710	Travel	0.00	0.00	0.00
110332	Seed-Propagated Strawberries	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
110332	Seed-Propagated Strawberries	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
110332	Seed-Propagated Strawberries	7112	Research Supplies	0.00	0.00	0.00
110332	Seed-Propagated Strawberries	711200	Research Supplies	83.04	0.00	425.15
110332	Seed-Propagated Strawberries	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
110332	Seed-Propagated Strawberries	760300	F&A Expenditures	1,376.96	142.16	12,283.45
110332	Seed-Propagated Strawberries	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
110333	Forage Brassicas	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
110333	Forage Brassicas	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110333	Forage Brassicas	61CPEX	Part Time Salary	0.00	1,297.95	1,297.95
110333	Forage Brassicas	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110333	Forage Brassicas	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
110333	Forage Brassicas	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110333	Forage Brassicas	65YP10	Nonstatus Benefit Distr (Fica)	0.00	105.13	105.13
110333	Forage Brassicas	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
110333	Forage Brassicas	7112	Research Supplies	0.00	0.00	0.00
110333	Forage Brassicas	711200	Research Supplies	0.00	0.00	0.00
110333	Forage Brassicas	716100	Rentals & Leases-General	0.00	0.00	0.00
110333	Forage Brassicas	717200	Other Professional Services-General	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
110333	Forage Brassicas	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
110333	Forage Brassicas	760300	F&A Expenditures	0.00	155.85	155.85
110334	Optimizing AquaponicProduction	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	9,750.21	9,750.21
110334	Optimizing AquaponicProduction	611F60	Faculty NTT Research	0.00	0.00	0.00
110334	Optimizing AquaponicProduction	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110334	Optimizing AquaponicProduction	613B90	Graduate Summer Appoint-Research	7,470.43	10,863.90	13,769.07
110334	Optimizing AquaponicProduction	613N30	Graduate Research Assistant	0.00	0.00	0.00
110334	Optimizing AquaponicProduction	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110334	Optimizing AquaponicProduction	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
110334	Optimizing AquaponicProduction	61CBHO	Part Time - Overtime	0.00	0.00	0.00
110334	Optimizing AquaponicProduction	61CPHX	Part Time Hourly	0.00	5,670.00	5,670.00
110334	Optimizing AquaponicProduction	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
110334	Optimizing AquaponicProduction	61SNSH	Student Labor	0.00	338.25	338.25
110334	Optimizing AquaponicProduction	61SNWS	College Work Study	0.00	0.00	0.00
110334	Optimizing AquaponicProduction	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110334	Optimizing AquaponicProduction	65YB10	Base Benefit Distr (fica)	590.18	1,668.65	1,903.34
110334	Optimizing AquaponicProduction	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110334	Optimizing AquaponicProduction	65YP10	Nonstatus Benefit Distr (Fica)	0.00	458.78	458.78
110334	Optimizing AquaponicProduction	710	Travel	0.00	0.00	0.00
110334	Optimizing AquaponicProduction	710D00	Domestic Travel NH	0.00	0.00	0.00
110334	Optimizing AquaponicProduction	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
110334	Optimizing AquaponicProduction	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
110334	Optimizing AquaponicProduction	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
110334	Optimizing AquaponicProduction	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
110334	Optimizing AquaponicProduction	7112	Research Supplies	0.00	0.00	0.00
110334	Optimizing AquaponicProduction	711200	Research Supplies	0.00	(128.77)	(128.77)
110334	Optimizing AquaponicProduction	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
110334	Optimizing AquaponicProduction	714030	Postage-Express Mail	0.00	0.00	0.00
110334	Optimizing AquaponicProduction	716100	Rentals & Leases-General	0.00	0.00	0.00
110334	Optimizing AquaponicProduction	717200	Other Professional Services-General	0.00	0.00	0.00
110334	Optimizing AquaponicProduction	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
110334	Optimizing AquaponicProduction	719125	Licenses/Professional Fees	0.00	0.00	0.00
110334	Optimizing AquaponicProduction	7300	Subcontracts	0.00	0.00	0.00
110334	Optimizing AquaponicProduction	730001	Subcontracts 01	0.00	0.00	0.00
110334	Optimizing AquaponicProduction	760300	F&A Expenditures	4,070.62	14,453.63	16,039.26
110334	Optimizing AquaponicProduction	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
110334	Optimizing AquaponicProduction	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	0.00
110334	Optimizing AquaponicProduction	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
110335	Microbiome & Methane Emissions	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	1,292.80	1,292.80
110335	Microbiome & Methane Emissions	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110335	Microbiome & Methane Emissions	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
110335	Microbiome & Methane Emissions	613N30	Graduate Research Assistant	0.00	0.00	0.00
110335	Microbiome & Methane Emissions	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110335	Microbiome & Methane Emissions	61CPHX	Part Time Hourly	0.00	2,045.70	20,256.20
110335	Microbiome & Methane Emissions	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110335	Microbiome & Methane Emissions	65YB10	Base Benefit Distr (fica)	0.00	104.66	104.66
110335	Microbiome & Methane Emissions	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110335	Microbiome & Methane Emissions	65YP10	Nonstatus Benefit Distr (Fica)	0.00	165.71	1,640.78
110335	Microbiome & Methane Emissions	710	Travel	0.00	0.00	0.00
110335	Microbiome & Methane Emissions	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
110335	Microbiome & Methane Emissions	711100	Supplies-General	0.00	0.00	0.00
110335	Microbiome & Methane Emissions	7112	Research Supplies	0.00	0.00	0.00
110335	Microbiome & Methane Emissions	711200	Research Supplies	0.00	1,249.68	1,617.02
110335	Microbiome & Methane Emissions	716100	Rentals & Leases-General	0.00	0.00	0.00
110335	Microbiome & Methane Emissions	717200	Other Professional Services-General	0.00	6,147.60	6,147.60
110335	Microbiome & Methane Emissions	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
110335	Microbiome & Methane Emissions	760300	F&A Expenditures	0.00	5,558.15	15,684.86
110336	Tracking the Vernal Window	611F60	Faculty NTT Research	0.00	0.00	0.00
110336	Tracking the Vernal Window	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110336	Tracking the Vernal Window	611Q90	Post Doc	0.00	0.00	0.00
110336	Tracking the Vernal Window	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110336	Tracking the Vernal Window	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
110336	Tracking the Vernal Window	710	Travel	0.00	0.00	0.00
110336	Tracking the Vernal Window	710000	In-State Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
110336	Tracking the Vernal Window	710100	Out-of-State Travel	0.00	0.00	0.00
110336	Tracking the Vernal Window	710300	Conference Registration Fees	0.00	0.00	0.00
110336	Tracking the Vernal Window	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
110336	Tracking the Vernal Window	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
110336	Tracking the Vernal Window	7112	Research Supplies	0.00	0.00	0.00
110336	Tracking the Vernal Window	711200	Research Supplies	0.00	0.00	0.00
110336	Tracking the Vernal Window	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
110337	EAB Adult Rearing & Ash Phloem	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
110337	EAB Adult Rearing & Ash Phloem	61SNSH	Student Labor	0.00	0.00	0.00
110337	EAB Adult Rearing & Ash Phloem	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110337	EAB Adult Rearing & Ash Phloem	710	Travel	0.00	0.00	0.00
110337	EAB Adult Rearing & Ash Phloem	710400	Student or Non-Emp Travel	0.00	0.00	0.00
110337	EAB Adult Rearing & Ash Phloem	710D00	Domestic Travel NH	0.00	0.00	0.00
110337	EAB Adult Rearing & Ash Phloem	7112	Research Supplies	0.00	0.00	0.00
110337	EAB Adult Rearing & Ash Phloem	711200	Research Supplies	0.00	0.00	0.00
110337	EAB Adult Rearing & Ash Phloem	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
110337	EAB Adult Rearing & Ash Phloem	760300	F&A Expenditures	0.00	0.00	0.00
110338	Sensor Network Research	611BSR	Summer Salary AY Fac-SR-A-Fnd	786.07	5,227.66	5,822.51
110338	Sensor Network Research	611F60	Faculty NTT Research	0.00	282.68	1,378.05
110338	Sensor Network Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110338	Sensor Network Research	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110338	Sensor Network Research	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
110338	Sensor Network Research	61SNSH	Student Labor	0.00	3,367.50	3,367.50
110338	Sensor Network Research	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110338	Sensor Network Research	65YB10	Base Benefit Distr (fica)	62.09	423.16	471.22
110338	Sensor Network Research	65YF10	Full Fringe Benefit Distr Expe	0.00	123.80	603.53
110338	Sensor Network Research	710	Travel	0.00	0.00	0.00
110338	Sensor Network Research	710000	In-State Travel	0.00	0.00	0.00
110338	Sensor Network Research	710400	Student or Non-Emp Travel	0.00	0.00	0.00
110338	Sensor Network Research	710N00	Nonemployee/Student Travel	0.00	336.95	1,177.61
110338	Sensor Network Research	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	400.00
110339	American Ash Resistance	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
110339	American Ash Resistance	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110339	American Ash Resistance	611Q90	Post Doc	0.00	0.00	0.00
110339	American Ash Resistance	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
110339	American Ash Resistance	613N30	Graduate Research Assistant	0.00	0.00	0.00
110339	American Ash Resistance	61CBHO	Part Time - Overtime	0.00	0.00	0.00
110339	American Ash Resistance	61CPHX	Part Time Hourly	0.00	0.00	0.00
110339	American Ash Resistance	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
110339	American Ash Resistance	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
110339	American Ash Resistance	61SNSH	Student Labor	0.00	0.00	0.00
110339	American Ash Resistance	61SNWS	College Work Study	0.00	0.00	0.00
110339	American Ash Resistance	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110339	American Ash Resistance	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
110339	American Ash Resistance	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110339	American Ash Resistance	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110339	American Ash Resistance	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
110339	American Ash Resistance	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
110339	American Ash Resistance	710	Travel	0.00	0.00	0.00
110339	American Ash Resistance	710D00	Domestic Travel NH	0.00	0.00	0.00
110339	American Ash Resistance	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
110339	American Ash Resistance	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
110339	American Ash Resistance	710F00	Foreign Travel	0.00	0.00	0.00
110339	American Ash Resistance	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
110339	American Ash Resistance	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
110339	American Ash Resistance	7112	Research Supplies	0.00	0.00	0.00
110339	American Ash Resistance	711200	Research Supplies	0.00	0.00	0.00
110339	American Ash Resistance	714030	Postage-Express Mail	0.00	0.00	0.00
110339	American Ash Resistance	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
110339	American Ash Resistance	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
110339	American Ash Resistance	760300	F&A Expenditures	0.00	0.00	0.00
110339	American Ash Resistance	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
110339	American Ash Resistance	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
110340	Forest Pest Outreach FY 2018	616F10	Extension Educator	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
110340	Forest Pest Outreach FY 2018	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
110340	Forest Pest Outreach FY 2018	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110340	Forest Pest Outreach FY 2018	760300	F&A Expenditures	0.00	0.00	0.00
110341	Forest Practices Support 18-21	616F10	Extension Educator	9,052.61	0.00	15,226.35
110341	Forest Practices Support 18-21	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
110341	Forest Practices Support 18-21	65YF10	Full Fringe Benefit Distr Expe	3,403.82	0.00	6,669.10
110341	Forest Practices Support 18-21	710	Travel	0.00	0.00	0.00
110341	Forest Practices Support 18-21	710000	In-State Travel	0.00	0.00	0.00
110341	Forest Practices Support 18-21	710D00	Domestic Travel NH	699.44	1,238.71	5,612.77
110341	Forest Practices Support 18-21	710D50	Domestic Travel Non-NH	0.00	0.00	79.52
110341	Forest Practices Support 18-21	711100	Supplies-General	0.00	0.00	13.55
110341	Forest Practices Support 18-21	760300	F&A Expenditures	1,315.57	123.88	2,760.08
110342	Urban FIA Analytical Assist	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110342	Urban FIA Analytical Assist	615F10	PAT	17,227.29	17,451.02	58,393.79
110342	Urban FIA Analytical Assist	65YF10	Full Fringe Benefit Distr Expe	6,477.47	7,648.90	25,540.19
110342	Urban FIA Analytical Assist	760300	F&A Expenditures	2,370.45	2,509.96	8,393.28
110343	Town Forests & Citizen Science	616F10	Extension Educator	9,792.56	5,593.49	16,162.53
110343	Town Forests & Citizen Science	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
110343	Town Forests & Citizen Science	61CPEX	Part Time Salary	0.00	0.00	0.00
110343	Town Forests & Citizen Science	65YF10	Full Fringe Benefit Distr Expe	3,346.21	2,452.00	7,069.35
110343	Town Forests & Citizen Science	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110343	Town Forests & Citizen Science	710	Travel	0.00	0.00	0.00
110343	Town Forests & Citizen Science	710D00	Domestic Travel NH	0.00	0.00	0.00
110343	Town Forests & Citizen Science	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	145.00
110343	Town Forests & Citizen Science	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
110343	Town Forests & Citizen Science	7112	Research Supplies	0.00	0.00	0.00
110343	Town Forests & Citizen Science	711200	Research Supplies	0.00	0.00	0.00
110343	Town Forests & Citizen Science	717200	Other Professional Services-General	600.00	0.00	0.00
110343	Town Forests & Citizen Science	760300	F&A Expenditures	3,572.11	2,091.85	6,078.00
110343	Town Forests & Citizen Science	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
110345	2018-20 Crop Insurance & Risk	615F10	PAT	0.00	0.00	0.00
110345	2018-20 Crop Insurance & Risk	616F10	Extension Educator	0.00	0.00	0.00
110345	2018-20 Crop Insurance & Risk	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
110345	2018-20 Crop Insurance & Risk	61CPEX	Part Time Salary	0.00	0.00	0.00
110345	2018-20 Crop Insurance & Risk	61CPHX	Part Time Hourly	0.00	0.00	0.00
110345	2018-20 Crop Insurance & Risk	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110345	2018-20 Crop Insurance & Risk	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110345	2018-20 Crop Insurance & Risk	710	Travel	0.00	0.00	0.00
110345	2018-20 Crop Insurance & Risk	710D00	Domestic Travel NH	0.00	0.00	0.00
110345	2018-20 Crop Insurance & Risk	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
110345	2018-20 Crop Insurance & Risk	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
110345	2018-20 Crop Insurance & Risk	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
110345	2018-20 Crop Insurance & Risk	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
110345	2018-20 Crop Insurance & Risk	7112	Research Supplies	0.00	0.00	0.00
110345	2018-20 Crop Insurance & Risk	711200	Research Supplies	0.00	0.00	0.00
110345	2018-20 Crop Insurance & Risk	713000	Printing & Copying-General	0.00	0.00	0.00
110345	2018-20 Crop Insurance & Risk	716100	Rentals & Leases-General	0.00	0.00	0.00
110345	2018-20 Crop Insurance & Risk	717000	Consulting-General	0.00	0.00	0.00
110345	2018-20 Crop Insurance & Risk	717200	Other Professional Services-General	0.00	0.00	0.00
110345	2018-20 Crop Insurance & Risk	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
110345	2018-20 Crop Insurance & Risk	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
110345	2018-20 Crop Insurance & Risk	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
110345	2018-20 Crop Insurance & Risk	760300	F&A Expenditures	0.00	0.00	0.00
110345	2018-20 Crop Insurance & Risk	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
110346	Assisting Maple Syrup Producer	616F10	Extension Educator	0.00	0.00	0.00
110346	Assisting Maple Syrup Producer	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
110346	Assisting Maple Syrup Producer	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110346	Assisting Maple Syrup Producer	710	Travel	0.00	0.00	0.00
110346	Assisting Maple Syrup Producer	710D00	Domestic Travel NH	0.00	0.00	0.00
110346	Assisting Maple Syrup Producer	7112	Research Supplies	0.00	0.00	0.00
110346	Assisting Maple Syrup Producer	713000	Printing & Copying-General	0.00	0.00	0.00
110346	Assisting Maple Syrup Producer	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
110346	Assisting Maple Syrup Producer	760300	F&A Expenditures	0.00	0.00	0.00
110347	Benchmarks for NE High-Value	616F10	Extension Educator	1,722.29	1,715.63	10,052.96

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B - Operating Expenses						
021 - Research & Sponsored Programs						
110347	Benchmarks for NE High-Value	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
110347	Benchmarks for NE High-Value	61CPHX	Part Time Hourly	6,366.25	5,940.00	34,677.50
110347	Benchmarks for NE High-Value	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110347	Benchmarks for NE High-Value	65YF10	Full Fringe Benefit Distr Expe	647.58	752.38	4,396.98
110347	Benchmarks for NE High-Value	65YP10	Nonstatus Benefit Distr (Fica)	502.93	480.75	2,807.89
110347	Benchmarks for NE High-Value	710	Travel	0.00	0.00	0.00
110347	Benchmarks for NE High-Value	710D00	Domestic Travel NH	0.00	0.00	312.24
110347	Benchmarks for NE High-Value	710D50	Domestic Travel Non-NH	0.00	(1,966.47)	(1,869.67)
110347	Benchmarks for NE High-Value	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
110347	Benchmarks for NE High-Value	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
110347	Benchmarks for NE High-Value	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
110347	Benchmarks for NE High-Value	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
110347	Benchmarks for NE High-Value	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	(3,478.60)	(3,478.60)
110347	Benchmarks for NE High-Value	7112	Research Supplies	0.00	0.00	0.00
110347	Benchmarks for NE High-Value	711200	Research Supplies	0.00	5,445.07	5,445.07
110347	Benchmarks for NE High-Value	7300	Subcontracts	0.00	0.00	0.00
110347	Benchmarks for NE High-Value	730001	Subcontracts 01	1,399.96	12,460.59	23,127.85
110347	Benchmarks for NE High-Value	730002	Subcontracts 02	0.00	0.00	0.00
110347	Benchmarks for NE High-Value	760300	F&A Expenditures	2,402.17	2,311.09	13,609.54
110348	NH's Food Safety Education	616F10	Extension Educator	0.00	3,649.85	3,649.85
110348	NH's Food Safety Education	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
110348	NH's Food Safety Education	65YF10	Full Fringe Benefit Distr Expe	0.00	1,600.61	1,600.61
110348	NH's Food Safety Education	710	Travel	0.00	0.00	0.00
110348	NH's Food Safety Education	710D00	Domestic Travel NH	0.00	0.00	0.00
110348	NH's Food Safety Education	7112	Research Supplies	0.00	0.00	0.00
110348	NH's Food Safety Education	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
110348	NH's Food Safety Education	760300	F&A Expenditures	0.00	1,365.10	1,365.10
110349	TeleECHO Infrastructure	711100	Supplies-General	0.00	2,181.25	11,944.16
110349	TeleECHO Infrastructure	711154	Supplies-Computer Peripherals	0.00	0.00	103.37
110349	TeleECHO Infrastructure	711156	Supplies-Electronic Devices	0.00	0.00	4,109.79
110349	TeleECHO Infrastructure	711164	Supplies-Computer (Non Peripherals)	0.00	4,164.14	4,164.14
110349	TeleECHO Infrastructure	711200	Research Supplies	309.92	0.00	0.00
110349	TeleECHO Infrastructure	715000	Non-Cap Equip-General	993.46	0.00	0.00
110349	TeleECHO Infrastructure	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	16,932.05
110349	TeleECHO Infrastructure	740000	Cap Equipment	0.00	4,109.79	3,688.13
110350	2018-19 NH Rural Tech Assist	61CPHX	Part Time Hourly	0.00	0.00	0.00
110350	2018-19 NH Rural Tech Assist	61DTHX	Full Time Temp - Hourly	0.00	4,028.00	2,584.00
110350	2018-19 NH Rural Tech Assist	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110350	2018-19 NH Rural Tech Assist	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110350	2018-19 NH Rural Tech Assist	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
110350	2018-19 NH Rural Tech Assist	65YT10	FT Temp Benefit Distr	0.00	326.27	209.31
110351	Bioenergy Feedstock Yield	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	3,267.00	3,267.00
110351	Bioenergy Feedstock Yield	611F60	Faculty NTT Research	0.00	0.00	0.00
110351	Bioenergy Feedstock Yield	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110351	Bioenergy Feedstock Yield	615F10	PAT	0.00	0.00	3,322.60
110351	Bioenergy Feedstock Yield	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110351	Bioenergy Feedstock Yield	616F10	Extension Educator	1,988.30	1,945.93	6,671.32
110351	Bioenergy Feedstock Yield	65YB10	Base Benefit Distr (fica)	0.00	264.63	264.63
110351	Bioenergy Feedstock Yield	65YF10	Full Fringe Benefit Distr Expe	747.59	852.34	4,372.59
110351	Bioenergy Feedstock Yield	710	Travel	0.00	0.00	0.00
110351	Bioenergy Feedstock Yield	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
110351	Bioenergy Feedstock Yield	7300	Subcontracts	0.00	0.00	0.00
110351	Bioenergy Feedstock Yield	730001	Subcontracts 01	0.00	0.00	18,973.60
110351	Bioenergy Feedstock Yield	730002	Subcontracts 02	0.00	15,772.07	39,882.68
110351	Bioenergy Feedstock Yield	760300	F&A Expenditures	1,381.61	11,161.46	28,181.80
110352	Mammals & Mycorrhizal Fungi	611Q90	Post Doc	6,323.76	14,723.98	49,268.72
110352	Mammals & Mycorrhizal Fungi	615F10	PAT	0.00	0.00	0.00
110352	Mammals & Mycorrhizal Fungi	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110352	Mammals & Mycorrhizal Fungi	61CPHX	Part Time Hourly	0.00	0.00	0.00
110352	Mammals & Mycorrhizal Fungi	61SNSH	Student Labor	0.00	0.00	0.00
110352	Mammals & Mycorrhizal Fungi	61SNWS	College Work Study	0.00	0.00	0.00
110352	Mammals & Mycorrhizal Fungi	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110352	Mammals & Mycorrhizal Fungi	65YF10	Full Fringe Benefit Distr Expe	2,377.73	6,283.76	19,808.33
110352	Mammals & Mycorrhizal Fungi	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00

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021 - Research & Sponsored Programs						
110352	Mammals & Mycorrhizal Fungi	65YQ10	Post-Doc Fringe Benefit	0.00	94.01	94.01
110352	Mammals & Mycorrhizal Fungi	710	Travel	0.00	0.00	0.00
110352	Mammals & Mycorrhizal Fungi	710D15	Domestic Travel NH - Oth Trans Cost	201.60	0.00	0.00
110352	Mammals & Mycorrhizal Fungi	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
110352	Mammals & Mycorrhizal Fungi	7112	Research Supplies	0.00	0.00	0.00
110352	Mammals & Mycorrhizal Fungi	711200	Research Supplies	241.62	1,619.56	1,678.53
110352	Mammals & Mycorrhizal Fungi	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
110352	Mammals & Mycorrhizal Fungi	719Z10	Other Employee Support-Prof Develop	0.00	0.00	150.00
110352	Mammals & Mycorrhizal Fungi	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	116.66
110353	National Vistor Use Monitoring	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	12,485.74	12,485.74
110353	National Vistor Use Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110353	National Vistor Use Monitoring	61CBHO	Part Time - Overtime	0.00	220.00	220.00
110353	National Vistor Use Monitoring	61CPHX	Part Time Hourly	0.00	18,200.00	18,200.00
110353	National Vistor Use Monitoring	61SNHO	Student Labor - Overtime	0.00	80.00	80.00
110353	National Vistor Use Monitoring	61SNSH	Student Labor	0.00	5,980.00	8,805.00
110353	National Vistor Use Monitoring	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110353	National Vistor Use Monitoring	65YB10	Base Benefit Distr (fica)	0.00	1,028.52	1,028.52
110353	National Vistor Use Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110353	National Vistor Use Monitoring	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,473.34	1,473.34
110353	National Vistor Use Monitoring	710	Travel	0.00	0.00	0.00
110353	National Vistor Use Monitoring	710D00	Domestic Travel NH	0.00	3,418.74	3,418.74
110353	National Vistor Use Monitoring	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
110353	National Vistor Use Monitoring	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
110353	National Vistor Use Monitoring	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
110353	National Vistor Use Monitoring	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
110353	National Vistor Use Monitoring	711100	Supplies-General	0.00	445.12	445.12
110353	National Vistor Use Monitoring	711132	Suppli-Software incl Site Lic&Maint	0.00	29.90	29.90
110353	National Vistor Use Monitoring	7112	Research Supplies	0.00	0.00	0.00
110353	National Vistor Use Monitoring	716120	Rentals-Property or Room	0.00	1,100.93	1,100.93
110353	National Vistor Use Monitoring	716125	Rentals-Vehicles incl Marine	0.00	884.53	884.53
110353	National Vistor Use Monitoring	760300	F&A Expenditures	0.00	4,534.64	4,817.14
110353	National Vistor Use Monitoring	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
110354	Small Mammal Population	611Q90	Post Doc	0.00	0.00	0.00
110354	Small Mammal Population	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
110354	Small Mammal Population	61CBHO	Part Time - Overtime	0.00	35.61	35.61
110354	Small Mammal Population	61CPHX	Part Time Hourly	1,590.44	4,862.00	4,862.00
110354	Small Mammal Population	61SNSH	Student Labor	0.00	402.50	1,181.64
110354	Small Mammal Population	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110354	Small Mammal Population	65YB10	Base Benefit Distr (fica)	0.00	2.88	2.88
110354	Small Mammal Population	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110354	Small Mammal Population	65YP10	Nonstatus Benefit Distr (Fica)	125.64	393.42	393.42
110354	Small Mammal Population	710	Travel	0.00	0.00	0.00
110354	Small Mammal Population	710D00	Domestic Travel NH	0.00	511.64	511.64
110354	Small Mammal Population	7112	Research Supplies	0.00	0.00	0.00
110354	Small Mammal Population	711200	Research Supplies	0.00	0.00	0.00
110354	Small Mammal Population	717200	Other Professional Services-General	0.00	0.00	0.00
110355	Urban FIA Analytical:L.Lepine	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110355	Urban FIA Analytical:L.Lepine	615F10	PAT	11,209.28	4,091.08	22,807.77
110355	Urban FIA Analytical:L.Lepine	65YF10	Full Fringe Benefit Distr Expe	4,214.69	1,791.92	9,970.93
110355	Urban FIA Analytical:L.Lepine	760300	F&A Expenditures	1,542.39	588.32	3,277.98
110356	Climate Risk on Working Lands	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110356	Climate Risk on Working Lands	617BHO	Operating Staff-Overtime	155.45	0.00	103.64
110356	Climate Risk on Working Lands	617F10	Operating Staff	9,753.23	12,148.37	36,341.47
110356	Climate Risk on Working Lands	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
110356	Climate Risk on Working Lands	65YB10	Base Benefit Distr (fica)	12.28	0.00	8.40
110356	Climate Risk on Working Lands	65YF10	Full Fringe Benefit Distr Expe	3,667.22	5,325.13	15,886.70
110356	Climate Risk on Working Lands	710	Travel	0.00	0.00	0.00
110356	Climate Risk on Working Lands	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
110356	Climate Risk on Working Lands	711100	Supplies-General	266.25	0.00	0.00
110356	Climate Risk on Working Lands	7112	Research Supplies	0.00	0.00	0.00
110356	Climate Risk on Working Lands	711200	Research Supplies	0.00	0.00	0.00
110356	Climate Risk on Working Lands	760300	F&A Expenditures	0.00	0.00	0.00
110357	Green Mountain National Forest	611BSR	Summer Salary AY Fac-SR-A-Fnd	15,369.20	8,142.87	19,773.64
110357	Green Mountain National Forest	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

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110357	Green Mountain National Forest	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110357	Green Mountain National Forest	61CBHO	Part Time - Overtime	0.00	545.00	545.00
110357	Green Mountain National Forest	61CPHX	Part Time Hourly	0.00	22,680.00	22,680.00
110357	Green Mountain National Forest	61SNHO	Student Labor - Overtime	0.00	0.00	2.50
110357	Green Mountain National Forest	61SNSH	Student Labor	835.00	0.00	4,165.00
110357	Green Mountain National Forest	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110357	Green Mountain National Forest	65YB10	Base Benefit Distr (fica)	1,214.19	703.30	1,642.89
110357	Green Mountain National Forest	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110357	Green Mountain National Forest	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,836.26	1,836.26
110357	Green Mountain National Forest	710	Travel	0.00	0.00	0.00
110357	Green Mountain National Forest	710D50	Domestic Travel Non-NH	488.57	1,761.18	1,761.18
110357	Green Mountain National Forest	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
110357	Green Mountain National Forest	711100	Supplies-General	0.00	0.00	0.00
110357	Green Mountain National Forest	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
110357	Green Mountain National Forest	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
110357	Green Mountain National Forest	7112	Research Supplies	0.00	0.00	0.00
110357	Green Mountain National Forest	711200	Research Supplies	82.79	0.00	59.85
110357	Green Mountain National Forest	713000	Printing & Copying-General	98.44	0.00	0.00
110357	Green Mountain National Forest	714000	Postage-General	0.00	0.00	0.00
110357	Green Mountain National Forest	719200	Employee Recruiting-General	0.00	0.00	0.00
110357	Green Mountain National Forest	760300	F&A Expenditures	1,808.81	3,566.86	5,246.62
110358	Forest Pest Outreach 2019	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110358	Forest Pest Outreach 2019	616F10	Extension Educator	0.00	0.00	0.00
110358	Forest Pest Outreach 2019	65YF10	Full Fringe Benefit Distr Expe	0.00	1.63	1.63
110358	Forest Pest Outreach 2019	760300	F&A Expenditures	0.00	0.29	0.29
110359	American Ash Resistance	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	11,486.53	11,486.53
110359	American Ash Resistance	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110359	American Ash Resistance	611Q90	Post Doc	0.00	14,399.97	43,039.22
110359	American Ash Resistance	613B90	Graduate Summer Appoint-Research	0.00	7,107.82	7,107.82
110359	American Ash Resistance	613N30	Graduate Research Assistant	0.00	0.00	0.00
110359	American Ash Resistance	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110359	American Ash Resistance	61CPHX	Part Time Hourly	0.00	4,899.37	12,283.38
110359	American Ash Resistance	61SNHO	Student Labor - Overtime	0.00	0.00	185.13
110359	American Ash Resistance	61SNSH	Student Labor	1,722.50	4,941.62	12,456.00
110359	American Ash Resistance	65YB10	Base Benefit Distr (fica)	0.00	1,505.16	1,505.16
110359	American Ash Resistance	65YF10	Full Fringe Benefit Distr Expe	0.00	6,145.44	18,655.07
110359	American Ash Resistance	65YP10	Nonstatus Benefit Distr (Fica)	0.00	396.44	994.54
110359	American Ash Resistance	65YQ10	Post-Doc Fringe Benefit	0.00	91.94	91.94
110359	American Ash Resistance	710	Travel	0.00	0.00	0.00
110359	American Ash Resistance	710D00	Domestic Travel NH	0.00	1,061.01	1,472.83
110359	American Ash Resistance	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
110359	American Ash Resistance	711100	Supplies-General	70.52	0.00	355.43
110359	American Ash Resistance	7112	Research Supplies	0.00	0.00	0.00
110359	American Ash Resistance	711200	Research Supplies	367.40	365.20	9,939.70
110359	American Ash Resistance	714030	Postage-Express Mail	0.00	0.00	169.60
110359	American Ash Resistance	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	3.70	35.00
110359	American Ash Resistance	716100	Rentals & Leases-General	0.00	0.00	517.37
110359	American Ash Resistance	717200	Other Professional Services-General	0.00	0.00	1,694.93
110359	American Ash Resistance	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
110359	American Ash Resistance	719Z10	Other Employee Support-Prof Develop	0.00	0.00	200.00
110359	American Ash Resistance	71C500	Taxes	0.00	0.00	168.37
110359	American Ash Resistance	760300	F&A Expenditures	350.18	8,503.92	19,940.18
110359	American Ash Resistance	76O120	Int Alloc- Research Supplies (Chg)	0.00	58.75	658.09
110360	Supplement	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110360	Supplement	615F10	PAT	1,848.87	8,900.84	30,275.80
110360	Supplement	65YF10	Full Fringe Benefit Distr Expe	695.17	3,901.40	13,241.71
110360	Supplement	760300	F&A Expenditures	254.42	1,280.23	4,351.73
110361	Functional Diversity	611BSR	Summer Salary AY Fac-SR-A-Fnd	7,115.40	6,415.03	11,799.65
110361	Functional Diversity	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110361	Functional Diversity	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110361	Functional Diversity	615F10	PAT	0.00	1,253.01	18,807.34
110361	Functional Diversity	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110361	Functional Diversity	616F10	Extension Educator	2,640.48	2,592.94	8,868.38
110361	Functional Diversity	61SNHO	Student Labor - Overtime	0.00	0.00	17.63

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110361	Functional Diversity	61SNSH	Student Labor	12,416.00	0.00	8,169.25
110361	Functional Diversity	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110361	Functional Diversity	65YB10	Base Benefit Distr (fica)	562.11	519.45	954.45
110361	Functional Diversity	65YF10	Full Fringe Benefit Distr Expe	992.83	1,689.49	12,087.66
110361	Functional Diversity	710	Travel	0.00	0.00	0.00
110361	Functional Diversity	710D00	Domestic Travel NH	(2,460.69)	0.00	3,609.36
110361	Functional Diversity	710D15	Domestic Travel NH - Oth Trans Cost	1,950.11	0.00	0.00
110361	Functional Diversity	710D50	Domestic Travel Non-NH	2,668.25	0.00	0.00
110361	Functional Diversity	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	381.43
110361	Functional Diversity	7112	Research Supplies	0.00	0.00	0.00
110361	Functional Diversity	711200	Research Supplies	0.00	0.00	3,226.84
110361	Functional Diversity	716120	Rentals-Property or Room	0.00	0.00	8,600.00
110361	Functional Diversity	719000	Business Meals-Meetings-Non Travel	423.81	0.00	0.00
110361	Functional Diversity	760300	F&A Expenditures	11,275.00	5,344.22	32,795.08
110363	Effects of Environmental	615F10	PAT	1,558.96	0.00	0.00
110363	Effects of Environmental	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110363	Effects of Environmental	65YF10	Full Fringe Benefit Distr Expe	586.17	0.00	0.00
110363	Effects of Environmental	7112	Research Supplies	0.00	0.00	0.00
110364	LiDAR- Enabled Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110364	LiDAR- Enabled Monitoring	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110364	LiDAR- Enabled Monitoring	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110364	LiDAR- Enabled Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110364	LiDAR- Enabled Monitoring	710	Travel	0.00	0.00	0.00
110364	LiDAR- Enabled Monitoring	7112	Research Supplies	0.00	0.00	0.00
110364	LiDAR- Enabled Monitoring	760300	F&A Expenditures	0.00	0.00	0.00
110365	Forest Pest Outreach 2020	616F10	Extension Educator	1,584.32	1,753.43	25,096.13
110365	Forest Pest Outreach 2020	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
110365	Forest Pest Outreach 2020	65YF10	Full Fringe Benefit Distr Expe	595.68	768.01	10,973.79
110365	Forest Pest Outreach 2020	760300	F&A Expenditures	384.71	444.95	6,365.21
110366	Assessing Insect Communities A	710	Travel	0.00	0.00	0.00
110366	Assessing Insect Communities A	7112	Research Supplies	0.00	0.00	0.00
110366	Assessing Insect Communities A	711200	Research Supplies	0.00	0.00	4,118.29
110366	Assessing Insect Communities A	760300	F&A Expenditures	0.00	0.00	1,070.76
110367	Acer Saccharum	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	7,186.72
110367	Acer Saccharum	613B90	Graduate Summer Appoint-Research	8,067.78	0.00	6,105.34
110367	Acer Saccharum	613N30	Graduate Research Assistant	4,440.96	4,361.12	0.00
110367	Acer Saccharum	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110367	Acer Saccharum	61CPHX	Part Time Hourly	1,420.00	0.00	5,340.00
110367	Acer Saccharum	65YB10	Base Benefit Distr (fica)	637.36	0.00	1,075.35
110367	Acer Saccharum	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110367	Acer Saccharum	65YP10	Nonstatus Benefit Distr (Fica)	112.18	0.00	431.55
110367	Acer Saccharum	710	Travel	0.00	0.00	0.00
110367	Acer Saccharum	710D65	Domestic Trvl Non-NH - Other Transp	191.52	0.00	0.00
110367	Acer Saccharum	710D70	Domestic Trvl Non-NH Hotel/Lodging	161.31	0.00	0.00
110367	Acer Saccharum	7112	Research Supplies	0.00	0.00	0.00
110367	Acer Saccharum	711200	Research Supplies	92.90	0.00	0.00
110367	Acer Saccharum	760300	F&A Expenditures	3,932.22	1,133.88	5,236.13
110368	Integrated Understanding of	611BSR	Summer Salary AY Fac-SR-A-Fnd	12,044.54	0.00	9,114.78
110368	Integrated Understanding of	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110368	Integrated Understanding of	611Q90	Post Doc	14,215.36	0.00	0.00
110368	Integrated Understanding of	613B90	Graduate Summer Appoint-Research	7,660.18	0.00	5,796.90
110368	Integrated Understanding of	613N30	Graduate Research Assistant	4,338.88	4,338.88	21,260.30
110368	Integrated Understanding of	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110368	Integrated Understanding of	61CBHO	Part Time - Overtime	43.88	0.00	0.00
110368	Integrated Understanding of	61CPHX	Part Time Hourly	11,406.75	0.00	12,461.25
110368	Integrated Understanding of	61SNHO	Student Labor - Overtime	10.50	0.00	7.50
110368	Integrated Understanding of	61SNSH	Student Labor	4,383.00	0.00	3,225.00
110368	Integrated Understanding of	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110368	Integrated Understanding of	65YB10	Base Benefit Distr (fica)	1,560.16	0.00	1,204.67
110368	Integrated Understanding of	65YF10	Full Fringe Benefit Distr Expe	5,344.96	0.00	0.00
110368	Integrated Understanding of	65YP10	Nonstatus Benefit Distr (Fica)	901.14	0.00	1,007.90
110368	Integrated Understanding of	710	Travel	0.00	0.00	0.00
110368	Integrated Understanding of	710D00	Domestic Travel NH	601.49	0.00	285.52
110368	Integrated Understanding of	710D15	Domestic Travel NH - Oth Trans Cost	454.10	0.00	0.00

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110368	Integrated Understanding of	711100	Supplies-General	228.54	0.00	0.00
110368	Integrated Understanding of	7112	Research Supplies	0.00	0.00	0.00
110368	Integrated Understanding of	711200	Research Supplies	1,551.33	0.00	3,804.22
110368	Integrated Understanding of	714030	Postage-Express Mail	44.75	0.00	0.00
110368	Integrated Understanding of	717115	Finl Services-Bank Charges	0.00	0.00	25.00
110368	Integrated Understanding of	717200	Other Professional Services-General	0.00	0.00	7,500.00
110368	Integrated Understanding of	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
110368	Integrated Understanding of	760300	F&A Expenditures	6,479.00	433.88	6,594.04
110368	Integrated Understanding of	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	247.44
110369	NH Building Community Reslienc	616F10	Extension Educator	11,678.43	3,444.14	30,427.67
110369	NH Building Community Reslienc	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
110369	NH Building Community Reslienc	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
110369	NH Building Community Reslienc	61CPHX	Part Time Hourly	0.00	169.14	3,112.16
110369	NH Building Community Reslienc	65YF10	Full Fringe Benefit Distr Expe	4,391.12	1,508.54	13,153.02
110369	NH Building Community Reslienc	65YP10	Nonstatus Benefit Distr (Fica)	0.00	13.70	252.09
110369	NH Building Community Reslienc	710	Travel	0.00	0.00	0.00
110369	NH Building Community Reslienc	710D00	Domestic Travel NH	51.18	101.20	0.00
110369	NH Building Community Reslienc	711100	Supplies-General	79.69	0.00	0.00
110369	NH Building Community Reslienc	7112	Research Supplies	0.00	0.00	0.00
110369	NH Building Community Reslienc	711200	Research Supplies	0.00	0.00	0.00
110369	NH Building Community Reslienc	717000	Consulting-General	7,035.00	0.00	5,100.00
110369	NH Building Community Reslienc	719000	Business Meals-Meetings-Non Travel	60.55	0.00	0.00
110369	NH Building Community Reslienc	722200	Participant Support	0.00	0.00	0.00
110369	NH Building Community Reslienc	760300	F&A Expenditures	6,056.95	1,361.55	13,531.66
110370	Landowner Engagement Improves	616F10	Extension Educator	1,956.15	419.74	7,920.71
110370	Landowner Engagement Improves	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
110370	Landowner Engagement Improves	65YF10	Full Fringe Benefit Distr Expe	735.52	183.84	3,461.55
110370	Landowner Engagement Improves	710	Travel	0.00	0.00	0.00
110370	Landowner Engagement Improves	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
110370	Landowner Engagement Improves	7300	Subcontracts	0.00	0.00	0.00
110370	Landowner Engagement Improves	730001	Subcontracts 01	5,014.29	0.00	0.00
110370	Landowner Engagement Improves	730002	Subcontracts 02	7,152.61	0.00	2,986.00
110371	Gene Editing Intractable Micro	611BSR	Summer Salary AY Fac-SR-A-Fnd	284.61	0.00	215.38
110371	Gene Editing Intractable Micro	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110371	Gene Editing Intractable Micro	611Q90	Post Doc	4,157.69	0.00	0.00
110371	Gene Editing Intractable Micro	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110371	Gene Editing Intractable Micro	65YB10	Base Benefit Distr (fica)	22.49	0.00	17.40
110371	Gene Editing Intractable Micro	65YF10	Full Fringe Benefit Distr Expe	1,563.29	0.00	0.00
110371	Gene Editing Intractable Micro	710	Travel	0.00	0.00	0.00
110371	Gene Editing Intractable Micro	710200	Foreign Travel	0.00	0.00	0.00
110371	Gene Editing Intractable Micro	7112	Research Supplies	0.00	0.00	0.00
110371	Gene Editing Intractable Micro	717200	Other Professional Services-General	0.00	1,009.80	1,009.80
110371	Gene Editing Intractable Micro	760300	F&A Expenditures	2,583.47	432.77	532.54
110372	A Multi-Regional Approach	611BSR	Summer Salary AY Fac-SR-A-Fnd	8,678.90	0.00	6,567.82
110372	A Multi-Regional Approach	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110372	A Multi-Regional Approach	613B90	Graduate Summer Appoint-Research	2,017.35	0.00	1,526.64
110372	A Multi-Regional Approach	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110372	A Multi-Regional Approach	615F10	PAT	912.86	0.00	0.00
110372	A Multi-Regional Approach	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110372	A Multi-Regional Approach	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110372	A Multi-Regional Approach	65YB10	Base Benefit Distr (fica)	845.00	0.00	653.91
110372	A Multi-Regional Approach	65YF10	Full Fringe Benefit Distr Expe	343.23	0.00	0.00
110372	A Multi-Regional Approach	710	Travel	0.00	0.00	0.00
110372	A Multi-Regional Approach	710200	Foreign Travel	0.00	0.00	0.00
110372	A Multi-Regional Approach	711100	Supplies-General	0.00	0.00	68.99
110372	A Multi-Regional Approach	7112	Research Supplies	0.00	0.00	0.00
110372	A Multi-Regional Approach	711200	Research Supplies	494.00	0.00	1,819.22
110372	A Multi-Regional Approach	714030	Postage-Express Mail	0.00	0.00	15.83
110372	A Multi-Regional Approach	717000	Consulting-General	0.00	0.00	0.00
110372	A Multi-Regional Approach	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
110372	A Multi-Regional Approach	722200	Participant Support	0.00	0.00	0.00
110372	A Multi-Regional Approach	7300	Subcontracts	0.00	0.00	0.00
110372	A Multi-Regional Approach	730001	Subcontracts 01	78,260.91	0.00	8,119.91
110372	A Multi-Regional Approach	730002	Subcontracts 02	18,123.54	0.00	666.75

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B - Operating Expenses						
021 - Research & Sponsored Programs						
110372	A Multi-Regional Approach	760300	F&A Expenditures	24,388.94	0.00	9,816.72
110373	Identifying Poor Quality Fores	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110373	Identifying Poor Quality Fores	616F10	Extension Educator	7,732.31	277.64	17,388.47
110373	Identifying Poor Quality Fores	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
110373	Identifying Poor Quality Fores	65YF10	Full Fringe Benefit Distr Expe	2,907.33	121.61	7,570.38
110373	Identifying Poor Quality Fores	710	Travel	0.00	0.00	0.00
110373	Identifying Poor Quality Fores	7112	Research Supplies	0.00	0.00	0.00
110373	Identifying Poor Quality Fores	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
110373	Identifying Poor Quality Fores	760300	F&A Expenditures	2,766.28	103.81	6,489.30
110374	Natural Inquirer and GLOBE Cro	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110374	Natural Inquirer and GLOBE Cro	615F10	PAT	0.00	0.00	1,496.95
110374	Natural Inquirer and GLOBE Cro	61CPHX	Part Time Hourly	82.50	0.00	0.00
110374	Natural Inquirer and GLOBE Cro	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110374	Natural Inquirer and GLOBE Cro	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	655.61
110374	Natural Inquirer and GLOBE Cro	65YP10	Nonstatus Benefit Distr (Fica)	6.52	0.00	0.00
110374	Natural Inquirer and GLOBE Cro	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
110374	Natural Inquirer and GLOBE Cro	71CZ10	Other Exp-Award Non-Emp or Student	0.00	0.00	100.00
110374	Natural Inquirer and GLOBE Cro	760300	F&A Expenditures	31.34	0.00	792.89
110375	USDA ACER	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110375	USDA ACER	613N30	Graduate Research Assistant	4,706.24	0.00	10,684.74
110375	USDA ACER	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110375	USDA ACER	61CPHX	Part Time Hourly	2,455.00	0.00	0.00
110375	USDA ACER	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110375	USDA ACER	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110375	USDA ACER	65YP10	Nonstatus Benefit Distr (Fica)	193.95	0.00	0.00
110375	USDA ACER	710	Travel	0.00	0.00	0.00
110375	USDA ACER	711100	Supplies-General	189.52	0.00	0.00
110375	USDA ACER	7112	Research Supplies	0.00	0.00	0.00
110375	USDA ACER	711200	Research Supplies	6,071.77	0.00	7,519.84
110375	USDA ACER	715000	Non-Cap Equip-General	0.00	0.00	0.00
110375	USDA ACER	717200	Other Professional Services-General	0.00	0.00	790.00
110375	USDA ACER	760300	F&A Expenditures	6,876.31	0.00	9,592.25
110376	Northeast 4-H Collaborative: C	616F10	Extension Educator	10,182.56	0.00	17,059.10
110376	Northeast 4-H Collaborative: C	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
110376	Northeast 4-H Collaborative: C	61CBHO	Part Time - Overtime	17.00	0.00	25.09
110376	Northeast 4-H Collaborative: C	61CPHX	Part Time Hourly	1,732.50	0.00	1,996.25
110376	Northeast 4-H Collaborative: C	61SNSH	Student Labor	0.00	0.00	6,293.25
110376	Northeast 4-H Collaborative: C	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110376	Northeast 4-H Collaborative: C	65YB10	Base Benefit Distr (fica)	1.34	0.00	2.03
110376	Northeast 4-H Collaborative: C	65YF10	Full Fringe Benefit Distr Expe	3,828.59	0.00	7,447.23
110376	Northeast 4-H Collaborative: C	65YP10	Nonstatus Benefit Distr (Fica)	136.88	0.00	160.48
110376	Northeast 4-H Collaborative: C	710	Travel	0.00	0.00	0.00
110376	Northeast 4-H Collaborative: C	710D00	Domestic Travel NH	0.00	0.00	628.72
110376	Northeast 4-H Collaborative: C	711100	Supplies-General	0.00	0.00	0.00
110376	Northeast 4-H Collaborative: C	7112	Research Supplies	0.00	0.00	0.00
110376	Northeast 4-H Collaborative: C	711200	Research Supplies	94.84	0.00	5,861.77
110376	Northeast 4-H Collaborative: C	714000	Postage-General	27.31	0.00	0.00
110376	Northeast 4-H Collaborative: C	722200	Participant Support	7,432.30	0.00	65,164.63
110376	Northeast 4-H Collaborative: C	7300	Subcontracts	0.00	0.00	0.00
110376	Northeast 4-H Collaborative: C	730001	Subcontracts 01	56,628.83	0.00	15,793.68
110376	Northeast 4-H Collaborative: C	730002	Subcontracts 02	3,310.62	0.00	7,482.67
110376	Northeast 4-H Collaborative: C	760300	F&A Expenditures	7,419.89	0.00	16,315.03
110377	Distance Learning and Telemedi	715005	Non-Cap Equip-Computer Hardware	2,326.79	0.00	0.00
110377	Distance Learning and Telemedi	740000	Cap Equipment	0.00	0.00	0.00
110378	SitS: FroSen: Novel soil frost	611BSR	Summer Salary AY Fac-SR-A-Fnd	5,546.27	0.00	3,191.91
110378	SitS: FroSen: Novel soil frost	611F60	Faculty NTT Research	3,048.44	0.00	3,420.63
110378	SitS: FroSen: Novel soil frost	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110378	SitS: FroSen: Novel soil frost	611Q90	Post Doc	0.00	0.00	0.00
110378	SitS: FroSen: Novel soil frost	613B90	Graduate Summer Appoint-Research	5,268.50	0.00	3,986.98
110378	SitS: FroSen: Novel soil frost	613N30	Graduate Research Assistant	4,463.68	0.00	0.00
110378	SitS: FroSen: Novel soil frost	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110378	SitS: FroSen: Novel soil frost	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110378	SitS: FroSen: Novel soil frost	617F10	Operating Staff	0.00	0.00	8,700.65
110378	SitS: FroSen: Novel soil frost	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
110378	SitS: FroSen: Novel soil frost	61SNSH	Student Labor	0.00	0.00	1,601.25
110378	SitS: FroSen: Novel soil frost	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110378	SitS: FroSen: Novel soil frost	65YB10	Base Benefit Distr (fica)	854.36	0.00	579.97
110378	SitS: FroSen: Novel soil frost	65YF10	Full Fringe Benefit Distr Expe	1,146.20	0.00	5,264.99
110378	SitS: FroSen: Novel soil frost	710	Travel	0.00	0.00	0.00
110378	SitS: FroSen: Novel soil frost	710200	Foreign Travel	0.00	0.00	0.00
110378	SitS: FroSen: Novel soil frost	7112	Research Supplies	0.00	0.00	0.00
110378	SitS: FroSen: Novel soil frost	711200	Research Supplies	2,710.30	0.00	36.07
110378	SitS: FroSen: Novel soil frost	717000	Consulting-General	0.00	0.00	0.00
110378	SitS: FroSen: Novel soil frost	740000	Cap Equipment	0.00	0.00	0.00
110378	SitS: FroSen: Novel soil frost	760300	F&A Expenditures	11,634.07	0.00	13,525.16
110379	Comparative Microbial Genomics	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110379	Comparative Microbial Genomics	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110379	Comparative Microbial Genomics	617BHO	Operating Staff-Overtime	57.47	0.00	0.00
110379	Comparative Microbial Genomics	617F10	Operating Staff	1,369.49	0.00	0.00
110379	Comparative Microbial Genomics	65YB10	Base Benefit Distr (fica)	4.54	0.00	0.00
110379	Comparative Microbial Genomics	65YF10	Full Fringe Benefit Distr Expe	514.93	0.00	0.00
110379	Comparative Microbial Genomics	710	Travel	0.00	0.00	0.00
110379	Comparative Microbial Genomics	710D51	Domestic Trvl Non-NH -Workshop/Conf	430.00	0.00	0.00
110379	Comparative Microbial Genomics	7112	Research Supplies	0.00	0.00	0.00
110379	Comparative Microbial Genomics	711200	Research Supplies	15.79	0.00	0.00
110379	Comparative Microbial Genomics	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
110379	Comparative Microbial Genomics	7300	Subcontracts	0.00	0.00	0.00
110379	Comparative Microbial Genomics	730001	Subcontracts 01	0.00	0.00	0.00
110379	Comparative Microbial Genomics	760300	F&A Expenditures	1,208.06	0.00	0.00
110380	Mechanisms for adaptation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110380	Mechanisms for adaptation	611Q90	Post Doc	24,070.40	0.00	0.00
110380	Mechanisms for adaptation	65YF10	Full Fringe Benefit Distr Expe	9,511.76	0.00	0.00
110380	Mechanisms for adaptation	710	Travel	0.00	0.00	0.00
110380	Mechanisms for adaptation	710200	Foreign Travel	0.00	0.00	0.00
110380	Mechanisms for adaptation	7112	Research Supplies	0.00	0.00	0.00
110380	Mechanisms for adaptation	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
110381	Drought Sensitivity in East US	611Q90	Post Doc	15,485.86	0.00	0.00
110381	Drought Sensitivity in East US	65YF10	Full Fringe Benefit Distr Expe	5,822.67	0.00	0.00
110381	Drought Sensitivity in East US	710	Travel	0.00	0.00	0.00
110381	Drought Sensitivity in East US	7112	Research Supplies	0.00	0.00	0.00
110381	Drought Sensitivity in East US	711200	Research Supplies	0.00	0.00	0.00
110382	FIA Analytical Assistance	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110382	FIA Analytical Assistance	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110382	FIA Analytical Assistance	760300	F&A Expenditures	0.00	0.00	0.00
110383	Acquisition of UHPLC-MS-MS In	740000	Cap Equipment	0.00	0.00	0.00
110384	Field variation in emamectin b	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110384	Field variation in emamectin b	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
110384	Field variation in emamectin b	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
110384	Field variation in emamectin b	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110384	Field variation in emamectin b	710	Travel	0.00	0.00	0.00
110384	Field variation in emamectin b	7112	Research Supplies	0.00	0.00	0.00
110384	Field variation in emamectin b	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
110384	Field variation in emamectin b	760300	F&A Expenditures	0.00	0.00	0.00
110385	Eyes from the sky:Synthesizing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
110385	Eyes from the sky:Synthesizing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110385	Eyes from the sky:Synthesizing	710	Travel	0.00	0.00	0.00
110386	University of New Hampshire 20	616F10	Extension Educator	5,839.61	0.00	0.00
110386	University of New Hampshire 20	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
110386	University of New Hampshire 20	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
110386	University of New Hampshire 20	61CPHX	Part Time Hourly	1,522.50	0.00	0.00
110386	University of New Hampshire 20	61SNSH	Student Labor	126.00	0.00	0.00
110386	University of New Hampshire 20	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
110386	University of New Hampshire 20	65YF10	Full Fringe Benefit Distr Expe	2,195.67	0.00	0.00
110386	University of New Hampshire 20	65YP10	Nonstatus Benefit Distr (Fica)	120.27	0.00	0.00
110386	University of New Hampshire 20	710	Travel	0.00	0.00	0.00
110386	University of New Hampshire 20	711100	Supplies-General	56.95	0.00	0.00
110386	University of New Hampshire 20	7112	Research Supplies	0.00	0.00	0.00
110386	University of New Hampshire 20	711200	Research Supplies	119.99	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
110386	University of New Hampshire 20	717200	Other Professional Services-General	49.99	0.00	0.00
110386	University of New Hampshire 20	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
110386	University of New Hampshire 20	76O170	Int All-Prof Services-General (Chg)	170.00	0.00	0.00
110387	Risk assessment of non-target	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
110387	Risk assessment of non-target	710	Travel	0.00	0.00	0.00
110387	Risk assessment of non-target	7112	Research Supplies	0.00	0.00	0.00
110387	Risk assessment of non-target	7300	Subcontracts	0.00	0.00	0.00
110387	Risk assessment of non-target	730001	Subcontracts 01	0.00	0.00	0.00
110387	Risk assessment of non-target	760300	F&A Expenditures	0.00	0.00	0.00
110388	Diversifying the maple syrup i	7112	Research Supplies	0.00	0.00	0.00
110388	Diversifying the maple syrup i	711200	Research Supplies	3,321.46	0.00	0.00
110388	Diversifying the maple syrup i	760300	F&A Expenditures	1,423.48	0.00	0.00
111D80	2014 Program Management	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111D80	2014 Program Management	611F60	Faculty NTT Research	0.00	0.00	0.00
111D80	2014 Program Management	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111D80	2014 Program Management	615F10	PAT	0.00	0.00	0.00
111D80	2014 Program Management	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111D80	2014 Program Management	616F10	Extension Educator	0.00	0.00	0.00
111D80	2014 Program Management	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111D80	2014 Program Management	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111D80	2014 Program Management	710	Travel	0.00	0.00	0.00
111D80	2014 Program Management	710000	In-State Travel	0.00	0.00	0.00
111D80	2014 Program Management	710100	Out-of-State Travel	0.00	0.00	0.00
111D80	2014 Program Management	710300	Conference Registration Fees	0.00	0.00	0.00
111D80	2014 Program Management	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111D80	2014 Program Management	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
111D80	2014 Program Management	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
111D80	2014 Program Management	711100	Supplies-General	0.00	0.00	0.00
111D80	2014 Program Management	7112	Research Supplies	0.00	0.00	0.00
111D80	2014 Program Management	711200	Research Supplies	0.00	0.00	0.00
111D80	2014 Program Management	713000	Printing & Copying-General	0.00	0.00	0.00
111D80	2014 Program Management	714000	Postage-General	0.00	0.00	0.00
111D80	2014 Program Management	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
111D80	2014 Program Management	716110	Rentals-Copier	0.00	0.00	0.00
111D80	2014 Program Management	717200	Other Professional Services-General	0.00	0.00	0.00
111D80	2014 Program Management	718000	Telecom-General	0.00	0.00	0.00
111D80	2014 Program Management	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
111D80	2014 Program Management	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
111D80	2014 Program Management	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
111D80	2014 Program Management	718048	Telecom-Local Exchange Carrier	0.00	0.00	0.00
111D80	2014 Program Management	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111D80	2014 Program Management	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
111D80	2014 Program Management	760300	F&A Expenditures	0.00	0.00	0.00
111D80	2014 Program Management	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
111D80	2014 Program Management	76I182	Int Alloc-Telecom Data (Rec)	0.00	0.00	0.00
111D80	2014 Program Management	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
111D80	2014 Program Management	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
111D80	2014 Program Management	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
111D80	2014 Program Management	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
111D80	2014 Program Management	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
111D80	2014 Program Management	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
111D81	2014 Program Development	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
111D81	2014 Program Development	616F10	Extension Educator	0.00	0.00	0.00
111D81	2014 Program Development	61JBEX	Casual - Exempt	0.00	0.00	0.00
111D81	2014 Program Development	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111D81	2014 Program Development	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111D81	2014 Program Development	7112	Research Supplies	0.00	0.00	0.00
111D81	2014 Program Development	711200	Research Supplies	0.00	0.00	0.00
111D81	2014 Program Development	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111D81	2014 Program Development	716123	Rental Property/Room (short term)	0.00	0.00	0.00
111D81	2014 Program Development	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111D81	2014 Program Development	722200	Participant Support	0.00	0.00	0.00
111D82	2014 Brian Doyle Fellowships	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111D82	2014 Brian Doyle Fellowships	61SNSH	Student Labor	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
111D82	2014 Brian Doyle Fellowships	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111D82	2014 Brian Doyle Fellowships	710	Travel	0.00	0.00	0.00
111D82	2014 Brian Doyle Fellowships	7112	Research Supplies	0.00	0.00	0.00
111D82	2014 Brian Doyle Fellowships	760300	F&A Expenditures	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	611F60	Faculty NTT Research	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	615F10	PAT	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	616F10	Extension Educator	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	617BSB	Operating Staff-Stand-By Pay	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	617F10	Operating Staff	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	61JBEX	Casual - Exempt	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	710	Travel	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	710000	In-State Travel	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	710100	Out-of-State Travel	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	710300	Conference Registration Fees	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	710D00	Domestic Travel NH	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	711100	Supplies-General	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	7112	Research Supplies	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	711200	Research Supplies	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	713000	Printing & Copying-General	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	714000	Postage-General	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	716110	Rentals-Copier	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	717200	Other Professional Services-General	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	718048	Telecom-Local Exchange Carrier	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	71C600	Insurance	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	760300	F&A Expenditures	0.00	0.00	0.00
111D83	2014-17 NHSG Extension	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
111D84	2014-2017 NHSG Communities	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111D84	2014-2017 NHSG Communities	615F10	PAT	0.00	0.00	0.00
111D84	2014-2017 NHSG Communities	616F10	Extension Educator	0.00	0.00	0.00
111D84	2014-2017 NHSG Communities	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111D84	2014-2017 NHSG Communities	710	Travel	0.00	0.00	0.00
111D84	2014-2017 NHSG Communities	710000	In-State Travel	0.00	0.00	0.00
111D84	2014-2017 NHSG Communities	710100	Out-of-State Travel	0.00	0.00	0.00
111D84	2014-2017 NHSG Communities	710300	Conference Registration Fees	0.00	0.00	0.00
111D84	2014-2017 NHSG Communities	710D00	Domestic Travel NH	0.00	0.00	0.00
111D84	2014-2017 NHSG Communities	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
111D84	2014-2017 NHSG Communities	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
111D84	2014-2017 NHSG Communities	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
111D84	2014-2017 NHSG Communities	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
111D84	2014-2017 NHSG Communities	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
111D84	2014-2017 NHSG Communities	711100	Supplies-General	0.00	0.00	0.00
111D84	2014-2017 NHSG Communities	7112	Research Supplies	0.00	0.00	0.00
111D84	2014-2017 NHSG Communities	711200	Research Supplies	0.00	0.00	0.00
111D84	2014-2017 NHSG Communities	713000	Printing & Copying-General	0.00	0.00	0.00
111D84	2014-2017 NHSG Communities	716110	Rentals-Copier	0.00	0.00	0.00
111D84	2014-2017 NHSG Communities	717200	Other Professional Services-General	0.00	0.00	0.00
111D84	2014-2017 NHSG Communities	718000	Telecom-General	0.00	0.00	0.00
111D84	2014-2017 NHSG Communities	760300	F&A Expenditures	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
111D84	2014-2017 NHSG Communities	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
111D84	2014-2017 NHSG Communities	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
111D84	2014-2017 NHSG Communities	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
111D84	2014-2017 NHSG Communities	780100	Electricity	0.00	0.00	0.00
111D85	2014-17 NHSG Climate	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111D85	2014-17 NHSG Climate	615F10	PAT	0.00	0.00	0.00
111D85	2014-17 NHSG Climate	616F10	Extension Educator	0.00	0.00	0.00
111D85	2014-17 NHSG Climate	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111D85	2014-17 NHSG Climate	710	Travel	0.00	0.00	0.00
111D85	2014-17 NHSG Climate	710000	In-State Travel	0.00	0.00	0.00
111D85	2014-17 NHSG Climate	710100	Out-of-State Travel	0.00	0.00	0.00
111D85	2014-17 NHSG Climate	710300	Conference Registration Fees	0.00	0.00	0.00
111D85	2014-17 NHSG Climate	710D00	Domestic Travel NH	0.00	0.00	0.00
111D85	2014-17 NHSG Climate	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
111D85	2014-17 NHSG Climate	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
111D85	2014-17 NHSG Climate	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
111D85	2014-17 NHSG Climate	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
111D85	2014-17 NHSG Climate	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
111D85	2014-17 NHSG Climate	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
111D85	2014-17 NHSG Climate	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
111D85	2014-17 NHSG Climate	7112	Research Supplies	0.00	0.00	0.00
111D85	2014-17 NHSG Climate	711200	Research Supplies	0.00	0.00	0.00
111D85	2014-17 NHSG Climate	713000	Printing & Copying-General	0.00	0.00	0.00
111D85	2014-17 NHSG Climate	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111D85	2014-17 NHSG Climate	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
111D85	2014-17 NHSG Climate	760300	F&A Expenditures	0.00	0.00	0.00
111D85	2014-17 NHSG Climate	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
111D85	2014-17 NHSG Climate	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
111D86	Clam Leukemia Transcriptomes	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111D86	Clam Leukemia Transcriptomes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111D86	Clam Leukemia Transcriptomes	615F10	PAT	0.00	0.00	0.00
111D86	Clam Leukemia Transcriptomes	616F10	Extension Educator	0.00	0.00	0.00
111D86	Clam Leukemia Transcriptomes	61CPHX	Part Time Hourly	0.00	0.00	0.00
111D86	Clam Leukemia Transcriptomes	61SNSH	Student Labor	0.00	0.00	0.00
111D86	Clam Leukemia Transcriptomes	61SNWS	College Work Study	0.00	0.00	0.00
111D86	Clam Leukemia Transcriptomes	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111D86	Clam Leukemia Transcriptomes	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111D86	Clam Leukemia Transcriptomes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111D86	Clam Leukemia Transcriptomes	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111D86	Clam Leukemia Transcriptomes	710	Travel	0.00	0.00	0.00
111D86	Clam Leukemia Transcriptomes	711110	Plants, Animals & Related Supplies	0.00	0.00	0.00
111D86	Clam Leukemia Transcriptomes	7112	Research Supplies	0.00	0.00	0.00
111D86	Clam Leukemia Transcriptomes	711200	Research Supplies	0.00	0.00	0.00
111D86	Clam Leukemia Transcriptomes	716100	Rentals & Leases-General	0.00	0.00	0.00
111D86	Clam Leukemia Transcriptomes	717200	Other Professional Services-General	0.00	0.00	0.00
111D86	Clam Leukemia Transcriptomes	740000	Cap Equipment	0.00	0.00	0.00
111D86	Clam Leukemia Transcriptomes	760300	F&A Expenditures	0.00	0.00	0.00
111D87	Long-Line Nori Aquaculture	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111D87	Long-Line Nori Aquaculture	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111D87	Long-Line Nori Aquaculture	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
111D87	Long-Line Nori Aquaculture	613N30	Graduate Research Assistant	0.00	0.00	0.00
111D87	Long-Line Nori Aquaculture	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111D87	Long-Line Nori Aquaculture	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111D87	Long-Line Nori Aquaculture	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111D87	Long-Line Nori Aquaculture	710	Travel	0.00	0.00	0.00
111D87	Long-Line Nori Aquaculture	710000	In-State Travel	0.00	0.00	0.00
111D87	Long-Line Nori Aquaculture	710100	Out-of-State Travel	0.00	0.00	0.00
111D87	Long-Line Nori Aquaculture	710300	Conference Registration Fees	0.00	0.00	0.00
111D87	Long-Line Nori Aquaculture	710310	Workshop Registration Fees	0.00	0.00	0.00
111D87	Long-Line Nori Aquaculture	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111D87	Long-Line Nori Aquaculture	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
111D87	Long-Line Nori Aquaculture	7112	Research Supplies	0.00	0.00	0.00
111D87	Long-Line Nori Aquaculture	711200	Research Supplies	0.00	0.00	0.00
111D87	Long-Line Nori Aquaculture	717200	Other Professional Services-General	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
111D87	Long-Line Nori Aquaculture	760300	F&A Expenditures	0.00	0.00	0.00
111D88	Lamprey River Flood Damage	611F60	Faculty NTT Research	0.00	0.00	0.00
111D88	Lamprey River Flood Damage	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111D88	Lamprey River Flood Damage	615F10	PAT	0.00	0.00	0.00
111D88	Lamprey River Flood Damage	616F10	Extension Educator	0.00	0.00	0.00
111D88	Lamprey River Flood Damage	61CPHX	Part Time Hourly	0.00	0.00	0.00
111D88	Lamprey River Flood Damage	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111D88	Lamprey River Flood Damage	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111D88	Lamprey River Flood Damage	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111D88	Lamprey River Flood Damage	710	Travel	0.00	0.00	0.00
111D88	Lamprey River Flood Damage	7112	Research Supplies	0.00	0.00	0.00
111D88	Lamprey River Flood Damage	711200	Research Supplies	0.00	0.00	0.00
111D88	Lamprey River Flood Damage	717000	Consulting-General	0.00	0.00	0.00
111D88	Lamprey River Flood Damage	717200	Other Professional Services-General	0.00	0.00	0.00
111D88	Lamprey River Flood Damage	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111D88	Lamprey River Flood Damage	730001	Subcontracts 01	0.00	0.00	0.00
111D88	Lamprey River Flood Damage	730002	Subcontracts 02	0.00	0.00	0.00
111D88	Lamprey River Flood Damage	760300	F&A Expenditures	0.00	0.00	0.00
111D89	Great Bay Sediment Nutrients	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111D89	Great Bay Sediment Nutrients	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111D89	Great Bay Sediment Nutrients	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
111D89	Great Bay Sediment Nutrients	613N30	Graduate Research Assistant	0.00	0.00	0.00
111D89	Great Bay Sediment Nutrients	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111D89	Great Bay Sediment Nutrients	615F10	PAT	0.00	0.00	0.00
111D89	Great Bay Sediment Nutrients	617F10	Operating Staff	0.00	0.00	0.00
111D89	Great Bay Sediment Nutrients	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111D89	Great Bay Sediment Nutrients	61CPHX	Part Time Hourly	0.00	0.00	0.00
111D89	Great Bay Sediment Nutrients	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
111D89	Great Bay Sediment Nutrients	61SNSH	Student Labor	0.00	0.00	0.00
111D89	Great Bay Sediment Nutrients	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111D89	Great Bay Sediment Nutrients	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111D89	Great Bay Sediment Nutrients	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111D89	Great Bay Sediment Nutrients	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
111D89	Great Bay Sediment Nutrients	710	Travel	0.00	0.00	0.00
111D89	Great Bay Sediment Nutrients	710000	In-State Travel	0.00	0.00	0.00
111D89	Great Bay Sediment Nutrients	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111D89	Great Bay Sediment Nutrients	7112	Research Supplies	0.00	0.00	0.00
111D89	Great Bay Sediment Nutrients	711200	Research Supplies	0.00	0.00	0.00
111D89	Great Bay Sediment Nutrients	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111D89	Great Bay Sediment Nutrients	717200	Other Professional Services-General	0.00	0.00	0.00
111D89	Great Bay Sediment Nutrients	760300	F&A Expenditures	0.00	0.00	0.00
111D89	Great Bay Sediment Nutrients	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
111D89	Great Bay Sediment Nutrients	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	0.00
111D89	Great Bay Sediment Nutrients	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
111D89	Great Bay Sediment Nutrients	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
111D90	2014-17 NHSG Education	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111D90	2014-17 NHSG Education	615F10	PAT	0.00	0.00	0.00
111D90	2014-17 NHSG Education	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111D90	2014-17 NHSG Education	616F10	Extension Educator	0.00	0.00	0.00
111D90	2014-17 NHSG Education	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111D90	2014-17 NHSG Education	61SNSH	Student Labor	0.00	0.00	0.00
111D90	2014-17 NHSG Education	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111D90	2014-17 NHSG Education	710	Travel	0.00	0.00	0.00
111D90	2014-17 NHSG Education	710100	Out-of-State Travel	0.00	0.00	0.00
111D90	2014-17 NHSG Education	710300	Conference Registration Fees	0.00	0.00	0.00
111D90	2014-17 NHSG Education	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111D90	2014-17 NHSG Education	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
111D90	2014-17 NHSG Education	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
111D90	2014-17 NHSG Education	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
111D90	2014-17 NHSG Education	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
111D90	2014-17 NHSG Education	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
111D90	2014-17 NHSG Education	711100	Supplies-General	0.00	0.00	0.00
111D90	2014-17 NHSG Education	7112	Research Supplies	0.00	0.00	0.00
111D90	2014-17 NHSG Education	711200	Research Supplies	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
111D90	2014-17 NHSG Education	713000	Printing & Copying-General	0.00	0.00	0.00
111D90	2014-17 NHSG Education	714000	Postage-General	0.00	0.00	0.00
111D90	2014-17 NHSG Education	716110	Rentals-Copier	0.00	0.00	0.00
111D90	2014-17 NHSG Education	716123	Rental Property/Room (short term)	0.00	0.00	0.00
111D90	2014-17 NHSG Education	717200	Other Professional Services-General	0.00	0.00	0.00
111D90	2014-17 NHSG Education	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111D90	2014-17 NHSG Education	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
111D90	2014-17 NHSG Education	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
111D90	2014-17 NHSG Education	760300	F&A Expenditures	0.00	0.00	0.00
111D90	2014-17 NHSG Education	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
111D91	2014-17 NHSG Communications	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111D91	2014-17 NHSG Communications	615F10	PAT	0.00	0.00	0.00
111D91	2014-17 NHSG Communications	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111D91	2014-17 NHSG Communications	616F10	Extension Educator	0.00	0.00	0.00
111D91	2014-17 NHSG Communications	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
111D91	2014-17 NHSG Communications	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111D91	2014-17 NHSG Communications	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111D91	2014-17 NHSG Communications	710	Travel	0.00	0.00	0.00
111D91	2014-17 NHSG Communications	710000	In-State Travel	0.00	0.00	0.00
111D91	2014-17 NHSG Communications	710100	Out-of-State Travel	0.00	0.00	0.00
111D91	2014-17 NHSG Communications	710300	Conference Registration Fees	0.00	0.00	0.00
111D91	2014-17 NHSG Communications	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
111D91	2014-17 NHSG Communications	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
111D91	2014-17 NHSG Communications	711100	Supplies-General	0.00	0.00	0.00
111D91	2014-17 NHSG Communications	711156	Supplies-Electronic Devices	0.00	0.00	0.00
111D91	2014-17 NHSG Communications	7112	Research Supplies	0.00	0.00	0.00
111D91	2014-17 NHSG Communications	711200	Research Supplies	0.00	0.00	0.00
111D91	2014-17 NHSG Communications	713000	Printing & Copying-General	0.00	0.00	0.00
111D91	2014-17 NHSG Communications	714000	Postage-General	0.00	0.00	0.00
111D91	2014-17 NHSG Communications	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111D91	2014-17 NHSG Communications	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
111D91	2014-17 NHSG Communications	716110	Rentals-Copier	0.00	0.00	0.00
111D91	2014-17 NHSG Communications	717200	Other Professional Services-General	0.00	0.00	0.00
111D91	2014-17 NHSG Communications	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111D91	2014-17 NHSG Communications	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
111D91	2014-17 NHSG Communications	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
111D91	2014-17 NHSG Communications	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
111D91	2014-17 NHSG Communications	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
111D91	2014-17 NHSG Communications	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
111D91	2014-17 NHSG Communications	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
111D92	2014-17 NHSG Ocean Projects	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111D92	2014-17 NHSG Ocean Projects	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111D92	2014-17 NHSG Ocean Projects	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111D92	2014-17 NHSG Ocean Projects	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111D92	2014-17 NHSG Ocean Projects	710F00	Foreign Travel	0.00	0.00	0.00
111D92	2014-17 NHSG Ocean Projects	7112	Research Supplies	0.00	0.00	0.00
111D92	2014-17 NHSG Ocean Projects	711200	Research Supplies	0.00	0.00	0.00
111D92	2014-17 NHSG Ocean Projects	713000	Printing & Copying-General	0.00	0.00	0.00
111D92	2014-17 NHSG Ocean Projects	714030	Postage-Express Mail	0.00	0.00	0.00
111D92	2014-17 NHSG Ocean Projects	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111D92	2014-17 NHSG Ocean Projects	717200	Other Professional Services-General	0.00	0.00	0.00
111D92	2014-17 NHSG Ocean Projects	760300	F&A Expenditures	0.00	0.00	0.00
111D92	2014-17 NHSG Ocean Projects	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
111D94	Genomic Tools for Cod Fish	7112	Research Supplies	0.00	0.00	0.00
111D94	Genomic Tools for Cod Fish	711200	Research Supplies	0.00	0.00	0.00
111D97	Program Development indirect	710	Travel	0.00	0.00	0.00
111D97	Program Development indirect	710000	In-State Travel	0.00	0.00	0.00
111D97	Program Development indirect	710300	Conference Registration Fees	0.00	0.00	0.00
111D97	Program Development indirect	710305	Registration Fees-Other	0.00	0.00	0.00
111D97	Program Development indirect	711100	Supplies-General	0.00	0.00	0.00
111D97	Program Development indirect	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
111D97	Program Development indirect	7112	Research Supplies	0.00	0.00	0.00
111D97	Program Development indirect	711200	Research Supplies	0.00	0.00	0.00
111D97	Program Development indirect	713000	Printing & Copying-General	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111D97	Program Development indirect	716100	Rentals & Leases-General	0.00	0.00	0.00
111D97	Program Development indirect	717200	Other Professional Services-General	0.00	0.00	0.00
111D97	Program Development indirect	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
111D97	Program Development indirect	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111D97	Program Development indirect	730006	Subcontracts 06	0.00	0.00	0.00
111D97	Program Development indirect	760300	F&A Expenditures	0.00	0.00	0.00
111D98	Climate Adaptation for Roads	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111D98	Climate Adaptation for Roads	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111D98	Climate Adaptation for Roads	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
111D98	Climate Adaptation for Roads	613N30	Graduate Research Assistant	0.00	0.00	0.00
111D98	Climate Adaptation for Roads	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111D98	Climate Adaptation for Roads	61CPEX	Part Time Salary	0.00	0.00	0.00
111D98	Climate Adaptation for Roads	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111D98	Climate Adaptation for Roads	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111D98	Climate Adaptation for Roads	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111D98	Climate Adaptation for Roads	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111D98	Climate Adaptation for Roads	710	Travel	0.00	0.00	0.00
111D98	Climate Adaptation for Roads	710300	Conference Registration Fees	0.00	0.00	0.00
111D98	Climate Adaptation for Roads	7112	Research Supplies	0.00	0.00	0.00
111D98	Climate Adaptation for Roads	713000	Printing & Copying-General	0.00	0.00	0.00
111D98	Climate Adaptation for Roads	717000	Consulting-General	0.00	0.00	0.00
111D98	Climate Adaptation for Roads	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111D98	Climate Adaptation for Roads	760300	F&A Expenditures	0.00	0.00	0.00
111D99	Pathogens in Oysters	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111D99	Pathogens in Oysters	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111D99	Pathogens in Oysters	613N30	Graduate Research Assistant	0.00	0.00	0.00
111D99	Pathogens in Oysters	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111D99	Pathogens in Oysters	615F10	PAT	0.00	0.00	0.00
111D99	Pathogens in Oysters	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111D99	Pathogens in Oysters	61CPHX	Part Time Hourly	0.00	0.00	0.00
111D99	Pathogens in Oysters	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
111D99	Pathogens in Oysters	61SNSH	Student Labor	0.00	0.00	0.00
111D99	Pathogens in Oysters	61SNWS	College Work Study	0.00	0.00	0.00
111D99	Pathogens in Oysters	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111D99	Pathogens in Oysters	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111D99	Pathogens in Oysters	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111D99	Pathogens in Oysters	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111D99	Pathogens in Oysters	710	Travel	0.00	0.00	0.00
111D99	Pathogens in Oysters	710100	Out-of-State Travel	0.00	0.00	0.00
111D99	Pathogens in Oysters	710300	Conference Registration Fees	0.00	0.00	0.00
111D99	Pathogens in Oysters	7112	Research Supplies	0.00	0.00	0.00
111D99	Pathogens in Oysters	711200	Research Supplies	0.00	0.00	0.00
111D99	Pathogens in Oysters	714030	Postage-Express Mail	0.00	0.00	0.00
111D99	Pathogens in Oysters	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111D99	Pathogens in Oysters	717200	Other Professional Services-General	0.00	0.00	0.00
111D99	Pathogens in Oysters	760300	F&A Expenditures	0.00	0.00	0.00
111E03	Does Low pH Impact Lobsters	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111E03	Does Low pH Impact Lobsters	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111E03	Does Low pH Impact Lobsters	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
111E03	Does Low pH Impact Lobsters	61SNSH	Student Labor	0.00	0.00	0.00
111E03	Does Low pH Impact Lobsters	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111E03	Does Low pH Impact Lobsters	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111E03	Does Low pH Impact Lobsters	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E03	Does Low pH Impact Lobsters	711148	Supplies-Bottled Gas	0.00	0.00	0.00
111E03	Does Low pH Impact Lobsters	7112	Research Supplies	0.00	0.00	0.00
111E03	Does Low pH Impact Lobsters	711200	Research Supplies	0.00	0.00	0.00
111E03	Does Low pH Impact Lobsters	716100	Rentals & Leases-General	0.00	0.00	0.00
111E03	Does Low pH Impact Lobsters	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111E06	Genome Seq: Mya Arenaria	7112	Research Supplies	0.00	0.00	0.00
111E06	Genome Seq: Mya Arenaria	717200	Other Professional Services-General	0.00	0.00	0.00
111E07	Double-Net Pen Raft	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111E07	Double-Net Pen Raft	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111E07	Double-Net Pen Raft	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111E07	Double-Net Pen Raft	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111E10	Fishermen at Shoals Marine Lab	717200	Other Professional Services-General	0.00	0.00	0.00
111E10	Fishermen at Shoals Marine Lab	722200	Participant Support	0.00	0.00	0.00
111E12	Fishermen at Shoals Marine Lab	61CPHX	Part Time Hourly	0.00	0.00	0.00
111E12	Fishermen at Shoals Marine Lab	61JBHX	Casual - Hourly	0.00	0.00	0.00
111E12	Fishermen at Shoals Marine Lab	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111E12	Fishermen at Shoals Marine Lab	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111E12	Fishermen at Shoals Marine Lab	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E12	Fishermen at Shoals Marine Lab	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111E13	Snail Threat to Marsh Plants	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
111E13	Snail Threat to Marsh Plants	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111E13	Snail Threat to Marsh Plants	61SNWS	College Work Study	0.00	0.00	0.00
111E13	Snail Threat to Marsh Plants	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111E13	Snail Threat to Marsh Plants	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E13	Snail Threat to Marsh Plants	710	Travel	0.00	0.00	0.00
111E13	Snail Threat to Marsh Plants	7112	Research Supplies	0.00	0.00	0.00
111E13	Snail Threat to Marsh Plants	711200	Research Supplies	0.00	0.00	0.00
111E14	TS Sensor	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111E14	TS Sensor	611F60	Faculty NTT Research	0.00	0.00	0.00
111E14	TS Sensor	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111E14	TS Sensor	615F10	PAT	0.00	0.00	0.00
111E14	TS Sensor	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111E14	TS Sensor	61SNSH	Student Labor	0.00	0.00	0.00
111E14	TS Sensor	61SNWS	College Work Study	0.00	0.00	0.00
111E14	TS Sensor	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111E14	TS Sensor	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111E14	TS Sensor	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E14	TS Sensor	710	Travel	0.00	0.00	0.00
111E14	TS Sensor	710000	In-State Travel	0.00	0.00	0.00
111E14	TS Sensor	710100	Out-of-State Travel	0.00	0.00	0.00
111E14	TS Sensor	710200	Foreign Travel	0.00	0.00	0.00
111E14	TS Sensor	710300	Conference Registration Fees	0.00	0.00	0.00
111E14	TS Sensor	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
111E14	TS Sensor	7112	Research Supplies	0.00	0.00	0.00
111E14	TS Sensor	711200	Research Supplies	0.00	0.00	0.00
111E14	TS Sensor	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111E14	TS Sensor	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111E14	TS Sensor	7300	Subcontracts	0.00	0.00	0.00
111E14	TS Sensor	730002	Subcontracts 02	0.00	0.00	0.00
111E14	TS Sensor	730003	Subcontracts 03	0.00	0.00	0.00
111E14	TS Sensor	760300	F&A Expenditures	0.00	0.00	0.00
111E14	TS Sensor	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	158,479.50	158,479.50
111E16	Continuation of NOAA JHC	611F15	Fac Tenure Track AAUP (UNH)	0.00	38,377.12	95,942.81
111E16	Continuation of NOAA JHC	611F16	Lecturer UNHLU-AAUP (UNH)	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	611F60	Faculty NTT Research	0.00	118,297.12	498,276.00
111E16	Continuation of NOAA JHC	611FBN	Faculty bonuses with full fringe	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	611Q90	Post Doc	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	613B90	Graduate Summer Appoint-Research	73,217.32	88,665.26	154,798.58
111E16	Continuation of NOAA JHC	613N30	Graduate Research Assistant	0.00	60,449.12	271,906.78
111E16	Continuation of NOAA JHC	613N50	Graduate - Stipend Only	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	615F10	PAT	0.00	360,724.43	792,047.76
111E16	Continuation of NOAA JHC	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	617F10	Operating Staff	0.00	14,006.87	35,404.52
111E16	Continuation of NOAA JHC	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	61CBHO	Part Time - Overtime	0.00	21.88	101.45
111E16	Continuation of NOAA JHC	61CBHX	Part Time Hourly (w/ status)	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	61CPEX	Part Time Salary	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	61CPHX	Part Time Hourly	0.00	58,935.37	156,624.34
111E16	Continuation of NOAA JHC	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	61DTHX	Full Time Temp - Hourly	0.00	26,277.50	58,466.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
111E16	Continuation of NOAA JHC	61JBEX	Casual - Exempt	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	61SNHO	Student Labor - Overtime	0.00	8.00	8.00
111E16	Continuation of NOAA JHC	61SNSH	Student Labor	0.00	14,216.75	16,359.50
111E16	Continuation of NOAA JHC	61SNWS	College Work Study	93.90	0.00	801.47
111E16	Continuation of NOAA JHC	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	65YB10	Base Benefit Distr (fica)	5,773.27	20,007.50	25,356.62
111E16	Continuation of NOAA JHC	65YF10	Full Fringe Benefit Distr Expe	0.00	232,880.10	622,816.53
111E16	Continuation of NOAA JHC	65YP10	Nonstatus Benefit Distr (Fica)	0.00	4,772.04	12,684.84
111E16	Continuation of NOAA JHC	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	65YT10	FT Temp Benefit Distr	0.00	2,127.46	4,734.73
111E16	Continuation of NOAA JHC	710	Travel	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	710000	In-State Travel	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	710100	Out-of-State Travel	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	710120	Out-of-State Travel-Supervision	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	710200	Foreign Travel	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	710300	Conference Registration Fees	0.00	0.00	122.49
111E16	Continuation of NOAA JHC	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	710D00	Domestic Travel NH	0.00	182.57	808.23
111E16	Continuation of NOAA JHC	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	325.00
111E16	Continuation of NOAA JHC	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	710D51	Domestic Trvl Non-NH -Workshop/Conf	250.00	0.00	100.00
111E16	Continuation of NOAA JHC	710F00	Foreign Travel	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	1,381.97
111E16	Continuation of NOAA JHC	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	711100	Supplies-General	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	711142	Chems Inc Bio Chems, Gaseous Matl	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	711162	Supplies-Office Supplies	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	7112	Research Supplies	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	711200	Research Supplies	(7.33)	0.00	7,308.85
111E16	Continuation of NOAA JHC	713000	Printing & Copying-General	8,938.50	3,290.87	15,283.60
111E16	Continuation of NOAA JHC	713010	Printing & Copying-Publications	0.00	3,500.00	5,545.00
111E16	Continuation of NOAA JHC	714010	Postage-Off Campus Mail Services	156.69	198.53	490.29
111E16	Continuation of NOAA JHC	715000	Non-Cap Equip-General	0.00	44,983.95	74,758.84
111E16	Continuation of NOAA JHC	715030	Non-Cap Equip-Telecom	0.00	0.00	428.90
111E16	Continuation of NOAA JHC	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	716000	Maintenance & Repairs-General	0.00	2,122.33	12,882.05
111E16	Continuation of NOAA JHC	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	716034	Maint & Repair-Warranty Recovery	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	716063	Maint & Repairs-Computer Hardware	0.00	2,564.77	5,793.28
111E16	Continuation of NOAA JHC	716100	Rentals & Leases-General	569.50	0.00	0.00
111E16	Continuation of NOAA JHC	716125	Rentals-Vehicles incl Marine	0.00	0.00	6,000.00
111E16	Continuation of NOAA JHC	717010	Consulting-Information Technology	0.00	0.00	9,012.75
111E16	Continuation of NOAA JHC	717100	Financial Services-General	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	717115	Finl Services-Bank Charges	25.00	25.00	100.00
111E16	Continuation of NOAA JHC	717200	Other Professional Services-General	7,444.00	1,292.00	24,213.52
111E16	Continuation of NOAA JHC	717202	Oth Prof Ser-Contract Instruct Serv	5,910.00	0.00	0.00
111E16	Continuation of NOAA JHC	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	717257	Oth Prof Ser-Hosting Fees	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	717321	Service-Maint & Repairs-Equipment	0.00	0.00	1,995.00
111E16	Continuation of NOAA JHC	718000	Telecom-General	0.00	1,379.12	3,847.55
111E16	Continuation of NOAA JHC	718010	Telecom-Telephone Recovery	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	719100	Membership Dues & Fees	0.00	240.19	566.19
111E16	Continuation of NOAA JHC	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	71C600	Insurance	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	71C610	Insurance-Liability	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	7300	Subcontracts	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	730001	Subcontracts 01	3,819.20	12,994.72	47,522.90
111E16	Continuation of NOAA JHC	730002	Subcontracts 02	0.00	7,500.00	7,500.00
111E16	Continuation of NOAA JHC	730003	Subcontracts 03	367,187.25	0.00	0.00
111E16	Continuation of NOAA JHC	740000	Cap Equipment	0.00	79,203.19	79,203.19

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111E16	Continuation of NOAA JHC	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	760300	F&A Expenditures	49,340.79	598,749.50	1,472,280.02
111E16	Continuation of NOAA JHC	76O000	Internal Allocations - Charges	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	247.50
111E16	Continuation of NOAA JHC	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	145.00
111E16	Continuation of NOAA JHC	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	76O150	Int All-NonCapEquip (Chg)	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	76O162	Int All-Maint&Rep- Equipment (Chg)	0.00	0.00	816.75
111E16	Continuation of NOAA JHC	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	16,104.00
111E16	Continuation of NOAA JHC	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	548.00
111E16	Continuation of NOAA JHC	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
111E16	Continuation of NOAA JHC	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	4,907.49
111E16	Continuation of NOAA JHC	76O172	Int Alloc - Misc SLA (Chg)	0.00	0.00	0.00
111E17	Continuation of NOAA JHC-Off	615F10	PAT	0.00	101,072.24	250,106.46
111E17	Continuation of NOAA JHC-Off	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111E17	Continuation of NOAA JHC-Off	617BHO	Operating Staff-Overtime	0.00	83.03	156.20
111E17	Continuation of NOAA JHC-Off	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
111E17	Continuation of NOAA JHC-Off	617F10	Operating Staff	0.00	31,521.23	79,671.41
111E17	Continuation of NOAA JHC-Off	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111E17	Continuation of NOAA JHC-Off	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
111E17	Continuation of NOAA JHC-Off	61CBHO	Part Time - Overtime	0.00	0.00	0.00
111E17	Continuation of NOAA JHC-Off	61CPEX	Part Time Salary	0.00	0.00	0.00
111E17	Continuation of NOAA JHC-Off	61CPHX	Part Time Hourly	0.00	1,700.00	3,575.00
111E17	Continuation of NOAA JHC-Off	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
111E17	Continuation of NOAA JHC-Off	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
111E17	Continuation of NOAA JHC-Off	61SNSH	Student Labor	0.00	5,704.43	11,162.93
111E17	Continuation of NOAA JHC-Off	65YB10	Base Benefit Distr (fica)	0.00	6.72	12.65
111E17	Continuation of NOAA JHC-Off	65YF10	Full Fringe Benefit Distr Expe	0.00	58,115.57	144,482.34
111E17	Continuation of NOAA JHC-Off	65YP10	Nonstatus Benefit Distr (Fica)	0.00	137.70	289.57
111E17	Continuation of NOAA JHC-Off	710	Travel	0.00	0.00	0.00
111E17	Continuation of NOAA JHC-Off	710000	In-State Travel	0.00	0.00	0.00
111E17	Continuation of NOAA JHC-Off	710100	Out-of-State Travel	0.00	0.00	0.00
111E17	Continuation of NOAA JHC-Off	710200	Foreign Travel	0.00	0.00	0.00
111E17	Continuation of NOAA JHC-Off	710300	Conference Registration Fees	0.00	0.00	0.00
111E17	Continuation of NOAA JHC-Off	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111E17	Continuation of NOAA JHC-Off	710D00	Domestic Travel NH	0.00	0.00	0.00
111E17	Continuation of NOAA JHC-Off	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
111E17	Continuation of NOAA JHC-Off	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
111E17	Continuation of NOAA JHC-Off	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
111E17	Continuation of NOAA JHC-Off	711100	Supplies-General	0.00	0.00	0.00
111E17	Continuation of NOAA JHC-Off	711162	Supplies-Office Supplies	0.00	0.00	0.00
111E17	Continuation of NOAA JHC-Off	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
111E17	Continuation of NOAA JHC-Off	7112	Research Supplies	0.00	0.00	0.00
111E17	Continuation of NOAA JHC-Off	711200	Research Supplies	0.00	0.00	18.96
111E17	Continuation of NOAA JHC-Off	713000	Printing & Copying-General	2,094.00	2,410.50	2,410.50
111E17	Continuation of NOAA JHC-Off	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111E17	Continuation of NOAA JHC-Off	715000	Non-Cap Equip-General	0.00	0.00	2,755.41
111E17	Continuation of NOAA JHC-Off	716063	Maint & Repairs-Computer Hardware	0.00	59.99	59.99
111E17	Continuation of NOAA JHC-Off	716115	Rentals-Linen	0.00	0.00	0.00
111E17	Continuation of NOAA JHC-Off	716122	Rental off site research facilities	0.00	0.00	0.00
111E17	Continuation of NOAA JHC-Off	716123	Rental Property/Room (short term)	0.00	1,500.00	1,500.00
111E17	Continuation of NOAA JHC-Off	717200	Other Professional Services-General	0.00	0.00	0.00
111E17	Continuation of NOAA JHC-Off	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111E17	Continuation of NOAA JHC-Off	719100	Membership Dues & Fees	0.00	0.00	0.00
111E17	Continuation of NOAA JHC-Off	760300	F&A Expenditures	737.09	71,213.67	174,663.00
111E17	Continuation of NOAA JHC-Off	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
111E17	Continuation of NOAA JHC-Off	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
111E18	SG Aquaculture-Tech Transfer	616F10	Extension Educator	0.00	0.00	0.00
111E18	SG Aquaculture-Tech Transfer	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111E18	SG Aquaculture-Tech Transfer	61CPHX	Part Time Hourly	0.00	0.00	0.00
111E18	SG Aquaculture-Tech Transfer	61JBEX	Casual - Exempt	0.00	0.00	0.00
111E18	SG Aquaculture-Tech Transfer	61SNSH	Student Labor	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
111E18	SG Aquaculture-Tech Transfer	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111E18	SG Aquaculture-Tech Transfer	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E18	SG Aquaculture-Tech Transfer	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111E18	SG Aquaculture-Tech Transfer	710	Travel	0.00	0.00	0.00
111E18	SG Aquaculture-Tech Transfer	710000	In-State Travel	0.00	0.00	0.00
111E18	SG Aquaculture-Tech Transfer	710100	Out-of-State Travel	0.00	0.00	0.00
111E18	SG Aquaculture-Tech Transfer	710200	Foreign Travel	0.00	0.00	0.00
111E18	SG Aquaculture-Tech Transfer	710300	Conference Registration Fees	0.00	0.00	0.00
111E18	SG Aquaculture-Tech Transfer	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111E18	SG Aquaculture-Tech Transfer	710D00	Domestic Travel NH	0.00	0.00	0.00
111E18	SG Aquaculture-Tech Transfer	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
111E18	SG Aquaculture-Tech Transfer	711100	Supplies-General	0.00	0.00	0.00
111E18	SG Aquaculture-Tech Transfer	7112	Research Supplies	0.00	0.00	0.00
111E18	SG Aquaculture-Tech Transfer	711200	Research Supplies	0.00	0.00	0.00
111E18	SG Aquaculture-Tech Transfer	713000	Printing & Copying-General	0.00	0.00	0.00
111E18	SG Aquaculture-Tech Transfer	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111E18	SG Aquaculture-Tech Transfer	716000	Maintenance & Repairs-General	0.00	0.00	0.00
111E18	SG Aquaculture-Tech Transfer	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
111E18	SG Aquaculture-Tech Transfer	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111E18	SG Aquaculture-Tech Transfer	717200	Other Professional Services-General	0.00	0.00	0.00
111E18	SG Aquaculture-Tech Transfer	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111E18	SG Aquaculture-Tech Transfer	719100	Membership Dues & Fees	0.00	0.00	0.00
111E18	SG Aquaculture-Tech Transfer	719125	Licenses/Professional Fees	0.00	0.00	0.00
111E18	SG Aquaculture-Tech Transfer	740000	Cap Equipment	0.00	0.00	0.00
111E18	SG Aquaculture-Tech Transfer	760300	F&A Expenditures	0.00	0.00	0.00
111E18	SG Aquaculture-Tech Transfer	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
111E18	SG Aquaculture-Tech Transfer	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
111E18	SG Aquaculture-Tech Transfer	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
111E18	SG Aquaculture-Tech Transfer	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
111E18	SG Aquaculture-Tech Transfer	76O177	Int Alloc - Health Services (Chg)	0.00	0.00	0.00
111E22	Discard Mortality in the Gulf	7112	Research Supplies	0.00	0.00	0.00
111E22	Discard Mortality in the Gulf	717200	Other Professional Services-General	0.00	0.00	0.00
111E23	Program Management	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111E23	Program Management	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E23	Program Management	710	Travel	0.00	0.00	0.00
111E23	Program Management	710100	Out-of-State Travel	0.00	0.00	0.00
111E23	Program Management	710300	Conference Registration Fees	0.00	0.00	0.00
111E23	Program Management	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111E23	Program Management	711200	Research Supplies	0.00	0.00	0.00
111E23	Program Management	717200	Other Professional Services-General	0.00	0.00	0.00
111E23	Program Management	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
111E23	Program Management	760300	F&A Expenditures	0.00	0.00	0.00
111E23	Program Management	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
111E23	Program Management	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
111E23	Program Management	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
111E24	Development Supplement	7112	Research Supplies	0.00	0.00	0.00
111E24	Development Supplement	760300	F&A Expenditures	0.00	0.00	0.00
111E25	Coastal Environmental Literacy	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111E25	Coastal Environmental Literacy	615F10	PAT	0.00	0.00	0.00
111E25	Coastal Environmental Literacy	616F10	Extension Educator	0.00	0.00	0.00
111E25	Coastal Environmental Literacy	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E25	Coastal Environmental Literacy	710	Travel	0.00	0.00	0.00
111E25	Coastal Environmental Literacy	710000	In-State Travel	0.00	0.00	0.00
111E25	Coastal Environmental Literacy	7112	Research Supplies	0.00	0.00	0.00
111E25	Coastal Environmental Literacy	711200	Research Supplies	0.00	0.00	0.00
111E25	Coastal Environmental Literacy	722200	Participant Support	0.00	0.00	0.00
111E25	Coastal Environmental Literacy	760300	F&A Expenditures	0.00	0.00	0.00
111E25	Coastal Environmental Literacy	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
111E25	Coastal Environmental Literacy	76O172	Int Alloc - Misc SLA (Chg)	0.00	0.00	0.00
111E26	Future Resilience Research	7112	Research Supplies	0.00	0.00	0.00
111E27	Interactions in Dune Systems	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111E27	Interactions in Dune Systems	611F60	Faculty NTT Research	0.00	0.00	0.00
111E27	Interactions in Dune Systems	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111E27	Interactions in Dune Systems	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
111E27	Interactions in Dune Systems	616F10	Extension Educator	0.00	0.00	0.00
111E27	Interactions in Dune Systems	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111E27	Interactions in Dune Systems	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111E27	Interactions in Dune Systems	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E27	Interactions in Dune Systems	710	Travel	0.00	0.00	0.00
111E27	Interactions in Dune Systems	710000	In-State Travel	0.00	0.00	0.00
111E27	Interactions in Dune Systems	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111E27	Interactions in Dune Systems	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
111E27	Interactions in Dune Systems	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
111E27	Interactions in Dune Systems	7112	Research Supplies	0.00	0.00	0.00
111E27	Interactions in Dune Systems	711200	Research Supplies	0.00	0.00	0.00
111E27	Interactions in Dune Systems	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
111E27	Interactions in Dune Systems	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111E27	Interactions in Dune Systems	760300	F&A Expenditures	0.00	0.00	0.00
111E28	Limulus Bleeding Impacts-Horse	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111E28	Limulus Bleeding Impacts-Horse	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111E28	Limulus Bleeding Impacts-Horse	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
111E28	Limulus Bleeding Impacts-Horse	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111E28	Limulus Bleeding Impacts-Horse	61CPHX	Part Time Hourly	0.00	0.00	0.00
111E28	Limulus Bleeding Impacts-Horse	61SNSH	Student Labor	0.00	0.00	0.00
111E28	Limulus Bleeding Impacts-Horse	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111E28	Limulus Bleeding Impacts-Horse	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111E28	Limulus Bleeding Impacts-Horse	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E28	Limulus Bleeding Impacts-Horse	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111E28	Limulus Bleeding Impacts-Horse	711200	Research Supplies	0.00	0.00	0.00
111E28	Limulus Bleeding Impacts-Horse	760300	F&A Expenditures	0.00	0.00	0.00
111E29	Chemical Signatures as Tags	611F60	Faculty NTT Research	0.00	0.00	0.00
111E29	Chemical Signatures as Tags	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111E29	Chemical Signatures as Tags	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
111E29	Chemical Signatures as Tags	613N30	Graduate Research Assistant	0.00	0.00	0.00
111E29	Chemical Signatures as Tags	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111E29	Chemical Signatures as Tags	61CPHX	Part Time Hourly	0.00	0.00	0.00
111E29	Chemical Signatures as Tags	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
111E29	Chemical Signatures as Tags	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
111E29	Chemical Signatures as Tags	61SNSH	Student Labor	0.00	0.00	0.00
111E29	Chemical Signatures as Tags	61SNWS	College Work Study	0.00	0.00	0.00
111E29	Chemical Signatures as Tags	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111E29	Chemical Signatures as Tags	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111E29	Chemical Signatures as Tags	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E29	Chemical Signatures as Tags	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111E29	Chemical Signatures as Tags	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
111E29	Chemical Signatures as Tags	710	Travel	0.00	0.00	0.00
111E29	Chemical Signatures as Tags	710000	In-State Travel	0.00	0.00	0.00
111E29	Chemical Signatures as Tags	710100	Out-of-State Travel	0.00	0.00	0.00
111E29	Chemical Signatures as Tags	710300	Conference Registration Fees	0.00	0.00	0.00
111E29	Chemical Signatures as Tags	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111E29	Chemical Signatures as Tags	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
111E29	Chemical Signatures as Tags	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
111E29	Chemical Signatures as Tags	7112	Research Supplies	0.00	0.00	0.00
111E29	Chemical Signatures as Tags	711200	Research Supplies	0.00	0.00	0.00
111E29	Chemical Signatures as Tags	714030	Postage-Express Mail	0.00	0.00	0.00
111E29	Chemical Signatures as Tags	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
111E29	Chemical Signatures as Tags	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111E29	Chemical Signatures as Tags	717115	Finl Services-Bank Charges	0.00	0.00	0.00
111E29	Chemical Signatures as Tags	717200	Other Professional Services-General	0.00	0.00	0.00
111E29	Chemical Signatures as Tags	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111E29	Chemical Signatures as Tags	719125	Licenses/Professional Fees	0.00	0.00	0.00
111E29	Chemical Signatures as Tags	760300	F&A Expenditures	0.00	0.00	0.00
111E30	Emerging Oyster Industry in NH	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111E30	Emerging Oyster Industry in NH	611F60	Faculty NTT Research	0.00	0.00	0.00
111E30	Emerging Oyster Industry in NH	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111E30	Emerging Oyster Industry in NH	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111E30	Emerging Oyster Industry in NH	615F10	PAT	0.00	0.00	0.00
111E30	Emerging Oyster Industry in NH	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111E30	Emerging Oyster Industry in NH	61CBHO	Part Time - Overtime	0.00	0.00	0.00
111E30	Emerging Oyster Industry in NH	61CPHX	Part Time Hourly	0.00	0.00	0.00
111E30	Emerging Oyster Industry in NH	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111E30	Emerging Oyster Industry in NH	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111E30	Emerging Oyster Industry in NH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E30	Emerging Oyster Industry in NH	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111E30	Emerging Oyster Industry in NH	710	Travel	0.00	0.00	0.00
111E30	Emerging Oyster Industry in NH	710000	In-State Travel	0.00	0.00	0.00
111E30	Emerging Oyster Industry in NH	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
111E30	Emerging Oyster Industry in NH	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
111E30	Emerging Oyster Industry in NH	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
111E30	Emerging Oyster Industry in NH	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
111E30	Emerging Oyster Industry in NH	7112	Research Supplies	0.00	0.00	0.00
111E30	Emerging Oyster Industry in NH	711200	Research Supplies	0.00	0.00	0.00
111E30	Emerging Oyster Industry in NH	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
111E30	Emerging Oyster Industry in NH	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111E30	Emerging Oyster Industry in NH	760300	F&A Expenditures	0.00	0.00	0.00
111E30	Emerging Oyster Industry in NH	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
111E30	Emerging Oyster Industry in NH	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
111E32	FIREX	611F60	Faculty NTT Research	0.00	0.00	0.00
111E32	FIREX	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111E32	FIREX	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
111E32	FIREX	613N30	Graduate Research Assistant	0.00	0.00	0.00
111E32	FIREX	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111E32	FIREX	615F10	PAT	0.00	0.00	0.00
111E32	FIREX	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111E32	FIREX	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111E32	FIREX	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E32	FIREX	710	Travel	0.00	0.00	0.00
111E32	FIREX	710100	Out-of-State Travel	0.00	0.00	0.00
111E32	FIREX	710300	Conference Registration Fees	0.00	0.00	0.00
111E32	FIREX	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111E32	FIREX	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
111E32	FIREX	7112	Research Supplies	0.00	0.00	0.00
111E32	FIREX	711200	Research Supplies	0.00	0.00	0.00
111E32	FIREX	714030	Postage-Express Mail	0.00	0.00	0.00
111E32	FIREX	717200	Other Professional Services-General	0.00	0.00	0.00
111E32	FIREX	760300	F&A Expenditures	0.00	0.00	0.00
111E32	FIREX	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
111E35	Plymouth State-Chabot	7300	Subcontracts	0.00	0.00	0.00
111E35	Plymouth State-Chabot	730000	Subcontracts	0.00	0.00	0.00
111E35	Plymouth State-Chabot	730003	Subcontracts 03	0.00	0.00	0.00
111E36	Development	7112	Research Supplies	0.00	0.00	0.00
111E36	Development	760300	F&A Expenditures	0.00	0.00	0.00
111E37	Pathogenic Vibrio in NH	611F60	Faculty NTT Research	0.00	0.00	0.00
111E37	Pathogenic Vibrio in NH	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111E37	Pathogenic Vibrio in NH	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
111E37	Pathogenic Vibrio in NH	613N30	Graduate Research Assistant	0.00	0.00	0.00
111E37	Pathogenic Vibrio in NH	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111E37	Pathogenic Vibrio in NH	615F10	PAT	0.00	0.00	0.00
111E37	Pathogenic Vibrio in NH	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111E37	Pathogenic Vibrio in NH	61CBHO	Part Time - Overtime	0.00	0.00	0.00
111E37	Pathogenic Vibrio in NH	61CPHX	Part Time Hourly	0.00	0.00	0.00
111E37	Pathogenic Vibrio in NH	61SNSH	Student Labor	0.00	0.00	0.00
111E37	Pathogenic Vibrio in NH	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111E37	Pathogenic Vibrio in NH	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111E37	Pathogenic Vibrio in NH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E37	Pathogenic Vibrio in NH	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111E37	Pathogenic Vibrio in NH	7112	Research Supplies	0.00	0.00	0.00
111E37	Pathogenic Vibrio in NH	711200	Research Supplies	0.00	0.00	0.00
111E37	Pathogenic Vibrio in NH	714030	Postage-Express Mail	0.00	0.00	0.00
111E37	Pathogenic Vibrio in NH	717200	Other Professional Services-General	0.00	0.00	0.00
111E37	Pathogenic Vibrio in NH	760300	F&A Expenditures	0.00	0.00	0.00
111E37	Pathogenic Vibrio in NH	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00

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021 - Research & Sponsored Programs						
111E38	Cod Genomics Stock Structure	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111E38	Cod Genomics Stock Structure	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111E38	Cod Genomics Stock Structure	611Q90	Post Doc	0.00	0.00	0.00
111E38	Cod Genomics Stock Structure	616F10	Extension Educator	0.00	0.00	0.00
111E38	Cod Genomics Stock Structure	617F10	Operating Staff	0.00	0.00	0.00
111E38	Cod Genomics Stock Structure	61CPEX	Part Time Salary	0.00	0.00	0.00
111E38	Cod Genomics Stock Structure	61CPHX	Part Time Hourly	0.00	0.00	0.00
111E38	Cod Genomics Stock Structure	61SNSH	Student Labor	0.00	0.00	0.00
111E38	Cod Genomics Stock Structure	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111E38	Cod Genomics Stock Structure	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111E38	Cod Genomics Stock Structure	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E38	Cod Genomics Stock Structure	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111E38	Cod Genomics Stock Structure	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
111E38	Cod Genomics Stock Structure	710	Travel	0.00	0.00	0.00
111E38	Cod Genomics Stock Structure	710100	Out-of-State Travel	0.00	0.00	0.00
111E38	Cod Genomics Stock Structure	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
111E38	Cod Genomics Stock Structure	711100	Supplies-General	0.00	0.00	0.00
111E38	Cod Genomics Stock Structure	7112	Research Supplies	0.00	0.00	0.00
111E38	Cod Genomics Stock Structure	711200	Research Supplies	0.00	0.00	0.00
111E38	Cod Genomics Stock Structure	717200	Other Professional Services-General	0.00	0.00	0.00
111E38	Cod Genomics Stock Structure	760300	F&A Expenditures	0.00	0.00	0.00
111E38	Cod Genomics Stock Structure	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
111E38	Cod Genomics Stock Structure	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
111E38	Cod Genomics Stock Structure	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
111E38	Cod Genomics Stock Structure	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
111E40	IT Support for NOAA UNH Employ	7112	Research Supplies	0.00	0.00	0.00
111E40	IT Support for NOAA UNH Employ	716122	Rental off site research facilities	0.00	0.00	0.00
111E40	IT Support for NOAA UNH Employ	717200	Other Professional Services-General	0.00	0.00	0.00
111E40	IT Support for NOAA UNH Employ	760300	F&A Expenditures	2,315.52	2,317.14	8,491.86
111E40	IT Support for NOAA UNH Employ	76O16C	Int Alloc- Rent & Lease Exempt IDC	5,887.80	5,912.86	21,613.66
111E40	IT Support for NOAA UNH Employ	76O170	Int All-Prof Services-General (Chg)	6,578.16	6,582.76	24,124.52
111E42	Shellfish Aquaculture	611F60	Faculty NTT Research	0.00	0.00	0.00
111E42	Shellfish Aquaculture	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111E42	Shellfish Aquaculture	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
111E42	Shellfish Aquaculture	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111E42	Shellfish Aquaculture	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111E42	Shellfish Aquaculture	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E42	Shellfish Aquaculture	710	Travel	0.00	0.00	0.00
111E42	Shellfish Aquaculture	710000	In-State Travel	0.00	0.00	0.00
111E42	Shellfish Aquaculture	710100	Out-of-State Travel	0.00	0.00	0.00
111E42	Shellfish Aquaculture	710300	Conference Registration Fees	0.00	0.00	0.00
111E42	Shellfish Aquaculture	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
111E42	Shellfish Aquaculture	7112	Research Supplies	0.00	0.00	0.00
111E42	Shellfish Aquaculture	711200	Research Supplies	0.00	0.00	0.00
111E42	Shellfish Aquaculture	7300	Subcontracts	0.00	0.00	0.00
111E42	Shellfish Aquaculture	730004	Subcontracts 04	0.00	0.00	0.00
111E42	Shellfish Aquaculture	730005	Subcontracts 05	0.00	0.00	0.00
111E42	Shellfish Aquaculture	760300	F&A Expenditures	0.00	0.00	0.00
111E45	GARFO Workshops	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111E45	GARFO Workshops	616F10	Extension Educator	0.00	0.00	0.00
111E45	GARFO Workshops	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E45	GARFO Workshops	710	Travel	0.00	0.00	0.00
111E45	GARFO Workshops	7112	Research Supplies	0.00	0.00	0.00
111E45	GARFO Workshops	716100	Rentals & Leases-General	0.00	0.00	0.00
111E45	GARFO Workshops	717200	Other Professional Services-General	0.00	0.00	0.00
111E45	GARFO Workshops	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111E45	GARFO Workshops	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
111E45	GARFO Workshops	760300	F&A Expenditures	0.00	0.00	0.00
111E46	Cartographer	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111E46	Cartographer	719100	Membership Dues & Fees	0.00	0.00	0.00
111E46	Cartographer	760300	F&A Expenditures	0.00	0.00	0.00
111E47	Enhanced Nutrient Recovery	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111E47	Enhanced Nutrient Recovery	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
111E47	Enhanced Nutrient Recovery	61SNSH	Student Labor	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
111E47	Enhanced Nutrient Recovery	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111E47	Enhanced Nutrient Recovery	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111E47	Enhanced Nutrient Recovery	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E47	Enhanced Nutrient Recovery	710	Travel	0.00	0.00	0.00
111E47	Enhanced Nutrient Recovery	710300	Conference Registration Fees	0.00	0.00	0.00
111E47	Enhanced Nutrient Recovery	7112	Research Supplies	0.00	0.00	0.00
111E49	Assessment Atlantic Wolffish	611F60	Faculty NTT Research	0.00	0.00	0.00
111E49	Assessment Atlantic Wolffish	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111E49	Assessment Atlantic Wolffish	61CPHX	Part Time Hourly	0.00	0.00	0.00
111E49	Assessment Atlantic Wolffish	61SNSH	Student Labor	0.00	0.00	0.00
111E49	Assessment Atlantic Wolffish	61SNWS	College Work Study	0.00	0.00	0.00
111E49	Assessment Atlantic Wolffish	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111E49	Assessment Atlantic Wolffish	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E49	Assessment Atlantic Wolffish	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111E49	Assessment Atlantic Wolffish	710	Travel	0.00	0.00	0.00
111E49	Assessment Atlantic Wolffish	710000	In-State Travel	0.00	0.00	0.00
111E49	Assessment Atlantic Wolffish	710300	Conference Registration Fees	0.00	0.00	0.00
111E49	Assessment Atlantic Wolffish	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
111E49	Assessment Atlantic Wolffish	7112	Research Supplies	0.00	0.00	0.00
111E49	Assessment Atlantic Wolffish	711200	Research Supplies	0.00	0.00	0.00
111E49	Assessment Atlantic Wolffish	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111E49	Assessment Atlantic Wolffish	714030	Postage-Express Mail	0.00	0.00	0.00
111E49	Assessment Atlantic Wolffish	717200	Other Professional Services-General	0.00	0.00	0.00
111E49	Assessment Atlantic Wolffish	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111E49	Assessment Atlantic Wolffish	722200	Participant Support	0.00	0.00	0.00
111E49	Assessment Atlantic Wolffish	7300	Subcontracts	0.00	0.00	0.00
111E49	Assessment Atlantic Wolffish	730001	Subcontracts 01	0.00	0.00	0.00
111E49	Assessment Atlantic Wolffish	760300	F&A Expenditures	0.00	0.00	0.00
111E49	Assessment Atlantic Wolffish	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
111E50	SeaGrant Resiliency Proj. 2017	616F10	Extension Educator	0.00	0.00	0.00
111E50	SeaGrant Resiliency Proj. 2017	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111E50	SeaGrant Resiliency Proj. 2017	61CPEX	Part Time Salary	0.00	0.00	0.00
111E50	SeaGrant Resiliency Proj. 2017	61SNSH	Student Labor	0.00	0.00	0.00
111E50	SeaGrant Resiliency Proj. 2017	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111E50	SeaGrant Resiliency Proj. 2017	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E50	SeaGrant Resiliency Proj. 2017	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111E50	SeaGrant Resiliency Proj. 2017	710	Travel	0.00	0.00	0.00
111E50	SeaGrant Resiliency Proj. 2017	710000	In-State Travel	0.00	0.00	0.00
111E50	SeaGrant Resiliency Proj. 2017	7112	Research Supplies	0.00	0.00	0.00
111E50	SeaGrant Resiliency Proj. 2017	711200	Research Supplies	0.00	0.00	0.00
111E50	SeaGrant Resiliency Proj. 2017	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
111E50	SeaGrant Resiliency Proj. 2017	760300	F&A Expenditures	0.00	0.00	0.00
111E52	CRRC Admin	611BSR	Summer Salary AY Fac-SR-A-Fnd	32,780.11	0.00	24,806.58
111E52	CRRC Admin	611BXR	Supplemental-SR (A-Funds)	17,718.96	0.00	19,933.83
111E52	CRRC Admin	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111E52	CRRC Admin	613B90	Graduate Summer Appoint-Research	9,448.98	10,448.06	17,598.66
111E52	CRRC Admin	613N30	Graduate Research Assistant	8,467.84	8,759.20	28,239.10
111E52	CRRC Admin	615F10	PAT	36,027.15	36,495.03	72,979.06
111E52	CRRC Admin	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111E52	CRRC Admin	61CPHX	Part Time Hourly	0.00	0.00	1,255.00
111E52	CRRC Admin	61SNSH	Student Labor	5,707.50	6,102.25	16,635.00
111E52	CRRC Admin	61SNWS	College Work Study	0.00	0.00	78.43
111E52	CRRC Admin	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111E52	CRRC Admin	65YB10	Base Benefit Distr (fica)	4,735.87	845.74	5,042.06
111E52	CRRC Admin	65YF10	Full Fringe Benefit Distr Expe	13,546.23	15,990.65	31,931.24
111E52	CRRC Admin	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	101.66
111E52	CRRC Admin	710	Travel	0.00	0.00	0.00
111E52	CRRC Admin	710300	Conference Registration Fees	0.00	0.00	0.00
111E52	CRRC Admin	710400	Student or Non-Emp Travel	0.00	0.00	0.00
111E52	CRRC Admin	710D50	Domestic Travel Non-NH	0.00	0.00	173.85
111E52	CRRC Admin	710D51	Domestic Trvl Non-NH -Workshop/Conf	29.00	0.00	990.00
111E52	CRRC Admin	710D65	Domestic Trvl Non-NH - Other Transp	208.70	0.00	0.00
111E52	CRRC Admin	710N00	Nonemployee/Student Travel	0.00	0.00	1,186.80
111E52	CRRC Admin	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	625.00

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111E52	CRRC Admin	711100	Supplies-General	1,379.60	0.00	0.00
111E52	CRRC Admin	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	13.98
111E52	CRRC Admin	711124	Supplies-Instructional & Program	0.00	0.00	0.00
111E52	CRRC Admin	711146	Supplies-Laboratory	1,890.73	0.00	0.00
111E52	CRRC Admin	7112	Research Supplies	0.00	0.00	0.00
111E52	CRRC Admin	711200	Research Supplies	436.58	2,398.36	4,077.57
111E52	CRRC Admin	713000	Printing & Copying-General	9.10	0.00	0.00
111E52	CRRC Admin	714010	Postage-Off Campus Mail Services	8.28	0.00	0.00
111E52	CRRC Admin	715000	Non-Cap Equip-General	0.00	0.00	0.00
111E52	CRRC Admin	716100	Rentals & Leases-General	0.00	0.00	3,085.00
111E52	CRRC Admin	717200	Other Professional Services-General	0.00	0.00	6,000.00
111E52	CRRC Admin	717214	Oth Prof Ser-ServProvAgmt gt $9,999	53,500.00	53,500.00	53,500.00
111E52	CRRC Admin	718000	Telecom-General	0.00	0.00	0.00
111E52	CRRC Admin	719000	Business Meals-Meetings-Non Travel	339.18	0.00	357.11
111E52	CRRC Admin	719100	Membership Dues & Fees	0.00	0.00	0.00
111E52	CRRC Admin	722200	Participant Support	0.00	0.00	0.00
111E52	CRRC Admin	7300	Subcontracts	0.00	0.00	0.00
111E52	CRRC Admin	730004	Subcontracts 04	0.00	0.00	0.00
111E52	CRRC Admin	730005	Subcontracts 05	0.00	51,873.00	51,873.00
111E52	CRRC Admin	730006	Subcontracts 06	0.00	40,817.65	40,817.65
111E52	CRRC Admin	730007	Subcontracts 07	0.00	0.00	0.00
111E52	CRRC Admin	730009	Subcontracts 09	15,023.45	0.00	0.00
111E52	CRRC Admin	760300	F&A Expenditures	71,288.96	47,357.86	104,539.14
111E52	CRRC Admin	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
111E52	CRRC Admin	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
111E52	CRRC Admin	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
111E52	CRRC Admin	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	8,376.17
111E52	CRRC Admin	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
111E52	CRRC Admin	76O190	Int All-Meals-Non Travel Mtg (Chg)	1,268.00	0.00	0.00
111E52	CRRC Admin	780100	Electricity	0.00	0.00	0.00
111E53	Alleviate Eider Duck Predation	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111E53	Alleviate Eider Duck Predation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111E53	Alleviate Eider Duck Predation	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
111E53	Alleviate Eider Duck Predation	613N30	Graduate Research Assistant	0.00	0.00	0.00
111E53	Alleviate Eider Duck Predation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111E53	Alleviate Eider Duck Predation	616F10	Extension Educator	0.00	7,280.05	7,280.05
111E53	Alleviate Eider Duck Predation	61CPHX	Part Time Hourly	0.00	2,860.00	2,860.00
111E53	Alleviate Eider Duck Predation	61SNSH	Student Labor	0.00	0.00	0.00
111E53	Alleviate Eider Duck Predation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111E53	Alleviate Eider Duck Predation	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111E53	Alleviate Eider Duck Predation	65YF10	Full Fringe Benefit Distr Expe	0.00	3,189.58	3,189.58
111E53	Alleviate Eider Duck Predation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	231.34	231.34
111E53	Alleviate Eider Duck Predation	710	Travel	0.00	0.00	0.00
111E53	Alleviate Eider Duck Predation	710000	In-State Travel	0.00	0.00	0.00
111E53	Alleviate Eider Duck Predation	710100	Out-of-State Travel	0.00	0.00	0.00
111E53	Alleviate Eider Duck Predation	710300	Conference Registration Fees	0.00	0.00	0.00
111E53	Alleviate Eider Duck Predation	710D00	Domestic Travel NH	0.00	0.00	0.00
111E53	Alleviate Eider Duck Predation	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
111E53	Alleviate Eider Duck Predation	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
111E53	Alleviate Eider Duck Predation	7112	Research Supplies	0.00	0.00	0.00
111E53	Alleviate Eider Duck Predation	711200	Research Supplies	0.00	0.00	0.00
111E53	Alleviate Eider Duck Predation	716100	Rentals & Leases-General	0.00	0.00	0.00
111E53	Alleviate Eider Duck Predation	717200	Other Professional Services-General	0.00	0.00	0.00
111E53	Alleviate Eider Duck Predation	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111E53	Alleviate Eider Duck Predation	760300	F&A Expenditures	0.00	6,848.28	6,848.28
111E53	Alleviate Eider Duck Predation	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
111E54	Garfo Fishing Gear Workshops	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111E54	Garfo Fishing Gear Workshops	616F10	Extension Educator	0.00	0.00	0.00
111E54	Garfo Fishing Gear Workshops	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E54	Garfo Fishing Gear Workshops	710	Travel	0.00	0.00	0.00
111E54	Garfo Fishing Gear Workshops	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
111E54	Garfo Fishing Gear Workshops	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
111E54	Garfo Fishing Gear Workshops	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
111E54	Garfo Fishing Gear Workshops	7112	Research Supplies	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
111E54	Garfo Fishing Gear Workshops	717200	Other Professional Services-General	0.00	0.00	0.00
111E54	Garfo Fishing Gear Workshops	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
111E54	Garfo Fishing Gear Workshops	760300	F&A Expenditures	0.00	0.00	0.00
111E54	Garfo Fishing Gear Workshops	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
111E55	CRRC Subcontracts	7300	Subcontracts	0.00	0.00	0.00
111E55	CRRC Subcontracts	730002	Subcontracts 02	0.00	0.00	0.00
111E55	CRRC Subcontracts	730003	Subcontracts 03	0.00	0.00	0.00
111E55	CRRC Subcontracts	730006	Subcontracts 06	0.00	0.00	0.00
111E56	ERMA	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111E56	ERMA	760300	F&A Expenditures	0.00	0.00	0.00
111E56	ERMA	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
111E57	Underutilized Fish Species	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111E57	Underutilized Fish Species	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111E57	Underutilized Fish Species	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111E57	Underutilized Fish Species	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E57	Underutilized Fish Species	710	Travel	0.00	0.00	0.00
111E57	Underutilized Fish Species	710000	In-State Travel	0.00	0.00	0.00
111E57	Underutilized Fish Species	710D00	Domestic Travel NH	0.00	0.00	0.00
111E57	Underutilized Fish Species	711100	Supplies-General	0.00	0.00	0.00
111E57	Underutilized Fish Species	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
111E57	Underutilized Fish Species	7112	Research Supplies	0.00	0.00	0.00
111E57	Underutilized Fish Species	714000	Postage-General	0.00	0.00	0.00
111E57	Underutilized Fish Species	717200	Other Professional Services-General	0.00	0.00	0.00
111E57	Underutilized Fish Species	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111E57	Underutilized Fish Species	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111E57	Underutilized Fish Species	760300	F&A Expenditures	0.00	0.00	0.00
111E57	Underutilized Fish Species	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
111E57	Underutilized Fish Species	76O151	Int All-NonCapEquip-HW&Periph (Chg)	0.00	0.00	0.00
111E58	Network Visioning Project	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111E58	Network Visioning Project	616F10	Extension Educator	0.00	0.00	0.00
111E58	Network Visioning Project	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111E58	Network Visioning Project	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111E58	Network Visioning Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E58	Network Visioning Project	710	Travel	0.00	0.00	0.00
111E58	Network Visioning Project	710100	Out-of-State Travel	0.00	0.00	0.00
111E58	Network Visioning Project	710300	Conference Registration Fees	0.00	0.00	0.00
111E58	Network Visioning Project	710D00	Domestic Travel NH	0.00	0.00	0.00
111E58	Network Visioning Project	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
111E58	Network Visioning Project	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
111E58	Network Visioning Project	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
111E58	Network Visioning Project	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
111E58	Network Visioning Project	760300	F&A Expenditures	0.00	0.00	0.00
111E59	NH Sea Grant 2018-2021 Omnibus	611BSR	Summer Salary AY Fac-SR-A-Fnd	8,275.94	0.00	3,949.85
111E59	NH Sea Grant 2018-2021 Omnibus	611F60	Faculty NTT Research	0.00	0.00	38,423.63
111E59	NH Sea Grant 2018-2021 Omnibus	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111E59	NH Sea Grant 2018-2021 Omnibus	615F10	PAT	7,020.04	6,950.97	48,855.35
111E59	NH Sea Grant 2018-2021 Omnibus	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111E59	NH Sea Grant 2018-2021 Omnibus	61CPHX	Part Time Hourly	0.00	(1,525.00)	(1,525.00)
111E59	NH Sea Grant 2018-2021 Omnibus	65YB10	Base Benefit Distr (fica)	653.79	0.00	319.08
111E59	NH Sea Grant 2018-2021 Omnibus	65YF10	Full Fringe Benefit Distr Expe	2,639.53	3,044.57	38,168.12
111E59	NH Sea Grant 2018-2021 Omnibus	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(122.00)	(122.00)
111E59	NH Sea Grant 2018-2021 Omnibus	710	Travel	0.00	0.00	0.00
111E59	NH Sea Grant 2018-2021 Omnibus	710D00	Domestic Travel NH	61.61	0.00	0.00
111E59	NH Sea Grant 2018-2021 Omnibus	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
111E59	NH Sea Grant 2018-2021 Omnibus	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
111E59	NH Sea Grant 2018-2021 Omnibus	7112	Research Supplies	0.00	0.00	0.00
111E59	NH Sea Grant 2018-2021 Omnibus	711200	Research Supplies	47.17	0.00	0.00
111E59	NH Sea Grant 2018-2021 Omnibus	713000	Printing & Copying-General	0.00	15.83	104.15
111E59	NH Sea Grant 2018-2021 Omnibus	717200	Other Professional Services-General	500.00	1,986.73	8,080.00
111E59	NH Sea Grant 2018-2021 Omnibus	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111E59	NH Sea Grant 2018-2021 Omnibus	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
111E59	NH Sea Grant 2018-2021 Omnibus	760300	F&A Expenditures	4,188.74	2,256.52	29,703.25
111E59	NH Sea Grant 2018-2021 Omnibus	76I182	Int Alloc-Telecom Data (Rec)	0.00	0.00	0.00
111E59	NH Sea Grant 2018-2021 Omnibus	76O140	Internal Alloc-Mail & Postage (Chg)	16.34	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111E59	NH Sea Grant 2018-2021 Omnibus	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
111E59	NH Sea Grant 2018-2021 Omnibus	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
111E60	Sustainability of NE Aquacult	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111E60	Sustainability of NE Aquacult	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
111E60	Sustainability of NE Aquacult	613N30	Graduate Research Assistant	0.00	0.00	0.00
111E60	Sustainability of NE Aquacult	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111E60	Sustainability of NE Aquacult	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
111E60	Sustainability of NE Aquacult	617F10	Operating Staff	0.00	0.00	0.00
111E60	Sustainability of NE Aquacult	61CPHX	Part Time Hourly	0.00	0.00	0.00
111E60	Sustainability of NE Aquacult	61SNSH	Student Labor	0.00	0.00	0.00
111E60	Sustainability of NE Aquacult	61SNWS	College Work Study	0.00	0.00	0.00
111E60	Sustainability of NE Aquacult	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111E60	Sustainability of NE Aquacult	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111E60	Sustainability of NE Aquacult	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E60	Sustainability of NE Aquacult	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111E60	Sustainability of NE Aquacult	710	Travel	0.00	0.00	0.00
111E60	Sustainability of NE Aquacult	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
111E60	Sustainability of NE Aquacult	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
111E60	Sustainability of NE Aquacult	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
111E60	Sustainability of NE Aquacult	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
111E60	Sustainability of NE Aquacult	711148	Supplies-Bottled Gas	0.00	0.00	0.00
111E60	Sustainability of NE Aquacult	7112	Research Supplies	0.00	0.00	0.00
111E60	Sustainability of NE Aquacult	711200	Research Supplies	0.00	0.00	0.00
111E60	Sustainability of NE Aquacult	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111E60	Sustainability of NE Aquacult	714030	Postage-Express Mail	0.00	0.00	0.00
111E60	Sustainability of NE Aquacult	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
111E60	Sustainability of NE Aquacult	716100	Rentals & Leases-General	0.00	0.00	0.00
111E60	Sustainability of NE Aquacult	719125	Licenses/Professional Fees	0.00	0.00	0.00
111E60	Sustainability of NE Aquacult	760300	F&A Expenditures	0.00	0.00	0.00
111E60	Sustainability of NE Aquacult	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
111E60	Sustainability of NE Aquacult	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	0.00
111E60	Sustainability of NE Aquacult	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
111E61	BioAcoustic Summer School	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111E61	BioAcoustic Summer School	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E61	BioAcoustic Summer School	710	Travel	0.00	0.00	0.00
111E61	BioAcoustic Summer School	7112	Research Supplies	0.00	0.00	0.00
111E61	BioAcoustic Summer School	717210	Oth Prof Ser-Honoraria	2,000.00	0.00	0.00
111E61	BioAcoustic Summer School	722200	Participant Support	0.00	0.00	0.00
111E61	BioAcoustic Summer School	760300	F&A Expenditures	704.00	0.00	0.00
111E61	BioAcoustic Summer School	76O220	Int Alloc- Participant Support(Chg)	0.00	0.00	0.00
111E62	ERMA Continue of Tasks	710	Travel	0.00	0.00	0.00
111E62	ERMA Continue of Tasks	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111E62	ERMA Continue of Tasks	760300	F&A Expenditures	0.00	0.00	0.00
111E62	ERMA Continue of Tasks	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
111E63	Berlinsky-Striped Bass	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111E63	Berlinsky-Striped Bass	613B90	Graduate Summer Appoint-Research	5,123.24	0.00	3,877.05
111E63	Berlinsky-Striped Bass	613N30	Graduate Research Assistant	0.00	4,110.24	20,140.24
111E63	Berlinsky-Striped Bass	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111E63	Berlinsky-Striped Bass	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111E63	Berlinsky-Striped Bass	65YB10	Base Benefit Distr (fica)	404.74	0.00	313.22
111E63	Berlinsky-Striped Bass	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E63	Berlinsky-Striped Bass	710	Travel	0.00	0.00	0.00
111E63	Berlinsky-Striped Bass	710100	Out-of-State Travel	0.00	0.00	0.00
111E63	Berlinsky-Striped Bass	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
111E63	Berlinsky-Striped Bass	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
111E63	Berlinsky-Striped Bass	711100	Supplies-General	227.92	0.00	0.00
111E63	Berlinsky-Striped Bass	7112	Research Supplies	0.00	0.00	0.00
111E63	Berlinsky-Striped Bass	711200	Research Supplies	468.42	641.59	13,689.15
111E63	Berlinsky-Striped Bass	714030	Postage-Express Mail	0.00	15.38	15.38
111E63	Berlinsky-Striped Bass	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
111E63	Berlinsky-Striped Bass	717200	Other Professional Services-General	0.00	0.00	6,670.00
111E63	Berlinsky-Striped Bass	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111E63	Berlinsky-Striped Bass	760300	F&A Expenditures	3,143.27	2,407.45	22,576.05
111E63	Berlinsky-Striped Bass	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111E64	Program Development	61CPHX	Part Time Hourly	0.00	1,525.00	1,525.00
111E64	Program Development	65YP10	Nonstatus Benefit Distr (Fica)	0.00	122.00	122.00
111E64	Program Development	710305	Registration Fees-Other	0.00	0.00	0.00
111E64	Program Development	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
111E64	Program Development	7111	Supplies	0.00	0.00	0.00
111E64	Program Development	7112	Research Supplies	0.00	0.00	0.00
111E64	Program Development	711200	Research Supplies	0.00	0.00	3,336.00
111E64	Program Development	717200	Other Professional Services-General	0.00	0.00	6,000.00
111E64	Program Development	730004	Subcontracts 04	0.00	2,901.02	4,999.73
111E64	Program Development	730005	Subcontracts 05	0.00	0.00	0.00
111E64	Program Development	76O170	Int All-Prof Services-General (Chg)	124.00	0.00	50.00
111E65	Chen Dartmouth Sub	7300	Subcontracts	0.00	0.00	0.00
111E65	Chen Dartmouth Sub	730001	Subcontracts 01	0.00	12,671.44	12,671.44
111E65	Chen Dartmouth Sub	760300	F&A Expenditures	0.00	0.00	0.00
111E66	Communications	611BXM	Supplemental-Other-Misc	7,500.11	0.00	0.00
111E66	Communications	615F10	PAT	8,452.22	14,667.45	47,077.16
111E66	Communications	616F10	Extension Educator	0.00	0.00	705.76
111E66	Communications	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111E66	Communications	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
111E66	Communications	617F10	Operating Staff	8,758.40	6,529.89	22,227.59
111E66	Communications	61CPHX	Part Time Hourly	6,643.75	5,100.00	19,906.25
111E66	Communications	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
111E66	Communications	65YB10	Base Benefit Distr (fica)	592.51	0.00	0.00
111E66	Communications	65YF10	Full Fringe Benefit Distr Expe	6,471.18	9,054.47	30,264.62
111E66	Communications	65YP10	Nonstatus Benefit Distr (Fica)	524.86	412.94	1,611.54
111E66	Communications	710	Travel	0.00	0.00	0.00
111E66	Communications	710D50	Domestic Travel Non-NH	56.00	0.00	574.56
111E66	Communications	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
111E66	Communications	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	130.80
111E66	Communications	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	137.50
111E66	Communications	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
111E66	Communications	711190	Publications cost	0.00	0.00	300.00
111E66	Communications	7112	Research Supplies	0.00	0.00	0.00
111E66	Communications	711200	Research Supplies	38.00	0.00	422.43
111E66	Communications	713000	Printing & Copying-General	0.00	116.90	189.79
111E66	Communications	760300	F&A Expenditures	2,564.79	2,357.72	8,119.79
111E66	Communications	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
111E66	Communications	76O140	Internal Alloc-Mail & Postage (Chg)	0.51	4.60	41.35
111E66	Communications	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
111E67	Watson Jonah Crabs	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111E67	Watson Jonah Crabs	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111E67	Watson Jonah Crabs	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
111E67	Watson Jonah Crabs	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111E67	Watson Jonah Crabs	61CBHO	Part Time - Overtime	0.00	0.00	0.00
111E67	Watson Jonah Crabs	61CPEX	Part Time Salary	0.00	0.00	0.00
111E67	Watson Jonah Crabs	61CPHX	Part Time Hourly	0.00	0.00	0.00
111E67	Watson Jonah Crabs	61SNHO	Student Labor - Overtime	81.26	0.00	0.00
111E67	Watson Jonah Crabs	61SNSH	Student Labor	1,177.10	0.00	1,075.07
111E67	Watson Jonah Crabs	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111E67	Watson Jonah Crabs	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111E67	Watson Jonah Crabs	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E67	Watson Jonah Crabs	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111E67	Watson Jonah Crabs	710	Travel	0.00	0.00	0.00
111E67	Watson Jonah Crabs	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
111E67	Watson Jonah Crabs	711124	Supplies-Instructional & Program	0.00	0.00	0.00
111E67	Watson Jonah Crabs	7112	Research Supplies	0.00	0.00	0.00
111E67	Watson Jonah Crabs	711200	Research Supplies	0.00	0.00	140.00
111E67	Watson Jonah Crabs	714030	Postage-Express Mail	0.00	0.00	0.00
111E67	Watson Jonah Crabs	717200	Other Professional Services-General	0.00	0.00	0.00
111E67	Watson Jonah Crabs	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111E67	Watson Jonah Crabs	7300	Subcontracts	0.00	0.00	0.00
111E67	Watson Jonah Crabs	730002	Subcontracts 02	0.00	0.00	0.00
111E67	Watson Jonah Crabs	730003	Subcontracts 03	0.00	0.00	0.00
111E67	Watson Jonah Crabs	760300	F&A Expenditures	476.67	0.00	460.26

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111E67	Watson Jonah Crabs	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
111E67	Watson Jonah Crabs	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
111E68	Watts Ecosystem Assessments	611F60	Faculty NTT Research	0.00	0.00	0.00
111E68	Watts Ecosystem Assessments	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111E68	Watts Ecosystem Assessments	613N30	Graduate Research Assistant	0.00	0.00	0.00
111E68	Watts Ecosystem Assessments	61CPHX	Part Time Hourly	0.00	0.00	0.00
111E68	Watts Ecosystem Assessments	61SNSH	Student Labor	0.00	0.00	0.00
111E68	Watts Ecosystem Assessments	61SNWS	College Work Study	0.00	0.00	0.00
111E68	Watts Ecosystem Assessments	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111E68	Watts Ecosystem Assessments	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E68	Watts Ecosystem Assessments	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111E68	Watts Ecosystem Assessments	710	Travel	0.00	0.00	0.00
111E68	Watts Ecosystem Assessments	710300	Conference Registration Fees	0.00	0.00	0.00
111E68	Watts Ecosystem Assessments	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
111E68	Watts Ecosystem Assessments	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
111E68	Watts Ecosystem Assessments	7112	Research Supplies	0.00	0.00	0.00
111E68	Watts Ecosystem Assessments	711200	Research Supplies	0.00	0.00	0.00
111E68	Watts Ecosystem Assessments	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111E68	Watts Ecosystem Assessments	760300	F&A Expenditures	0.00	0.00	0.00
111E68	Watts Ecosystem Assessments	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
111E68	Watts Ecosystem Assessments	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
111E69	Whistler Vibrio	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111E69	Whistler Vibrio	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
111E69	Whistler Vibrio	613N30	Graduate Research Assistant	0.00	0.00	0.00
111E69	Whistler Vibrio	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111E69	Whistler Vibrio	615F10	PAT	0.00	0.00	0.00
111E69	Whistler Vibrio	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111E69	Whistler Vibrio	61CPHX	Part Time Hourly	0.00	0.00	0.00
111E69	Whistler Vibrio	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111E69	Whistler Vibrio	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111E69	Whistler Vibrio	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E69	Whistler Vibrio	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111E69	Whistler Vibrio	710	Travel	0.00	0.00	0.00
111E69	Whistler Vibrio	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
111E69	Whistler Vibrio	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
111E69	Whistler Vibrio	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
111E69	Whistler Vibrio	7112	Research Supplies	0.00	0.00	0.00
111E69	Whistler Vibrio	711200	Research Supplies	0.00	0.00	0.00
111E69	Whistler Vibrio	714030	Postage-Express Mail	0.00	0.00	0.00
111E69	Whistler Vibrio	760300	F&A Expenditures	0.00	0.00	27.32
111E69	Whistler Vibrio	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	54.10
111E71	Low Cost Nitrate Sensors	615F10	PAT	0.00	0.00	0.00
111E71	Low Cost Nitrate Sensors	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111E71	Low Cost Nitrate Sensors	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E71	Low Cost Nitrate Sensors	7112	Research Supplies	0.00	0.00	0.00
111E71	Low Cost Nitrate Sensors	711200	Research Supplies	0.00	0.00	0.00
111E71	Low Cost Nitrate Sensors	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
111E72	Education	615F10	PAT	1,869.55	2,233.81	7,474.73
111E72	Education	616F10	Extension Educator	15,375.74	14,601.60	48,843.96
111E72	Education	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111E72	Education	617BHO	Operating Staff-Overtime	11.99	0.00	0.00
111E72	Education	617F10	Operating Staff	3,068.51	0.00	721.60
111E72	Education	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	149.76	1,260.73
111E72	Education	65YB10	Base Benefit Distr (fica)	0.95	12.10	102.09
111E72	Education	65YF10	Full Fringe Benefit Distr Expe	7,637.95	7,378.45	24,948.71
111E72	Education	710	Travel	0.00	0.00	0.00
111E72	Education	710D00	Domestic Travel NH	0.00	0.00	0.00
111E72	Education	711100	Supplies-General	0.00	0.00	0.00
111E72	Education	7112	Research Supplies	0.00	0.00	0.00
111E72	Education	711200	Research Supplies	0.00	0.00	0.00
111E72	Education	760300	F&A Expenditures	3,174.01	2,766.65	9,460.59
111E72	Education	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
111E72	Education	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
111E72	Education	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
111E72	Education	76O165	Int All-Maint&Rep-Facil Contrc(Chg)	0.00	0.00	0.00
111E72	Education	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
111E73	Extension	615F10	PAT	3,675.98	9,156.12	25,836.75
111E73	Extension	616F10	Extension Educator	24,328.59	49,679.56	110,617.90
111E73	Extension	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111E73	Extension	617BHO	Operating Staff-Overtime	8.98	0.00	0.00
111E73	Extension	617F10	Operating Staff	2,301.56	1,444.00	11,096.04
111E73	Extension	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111E73	Extension	61CBHO	Part Time - Overtime	0.00	0.00	0.00
111E73	Extension	61CPHX	Part Time Hourly	0.00	4,450.00	4,450.00
111E73	Extension	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
111E73	Extension	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111E73	Extension	65YB10	Base Benefit Distr (fica)	0.71	0.00	0.00
111E73	Extension	65YF10	Full Fringe Benefit Distr Expe	11,395.00	26,377.35	64,466.50
111E73	Extension	65YP10	Nonstatus Benefit Distr (Fica)	0.00	360.05	360.05
111E73	Extension	710	Travel	0.00	0.00	0.00
111E73	Extension	710D00	Domestic Travel NH	0.00	0.00	0.00
111E73	Extension	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
111E73	Extension	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
111E73	Extension	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
111E73	Extension	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
111E73	Extension	7112	Research Supplies	0.00	0.00	0.00
111E73	Extension	711200	Research Supplies	0.00	0.00	414.29
111E73	Extension	713000	Printing & Copying-General	0.00	60.99	163.65
111E73	Extension	717200	Other Professional Services-General	1,007.50	0.00	0.00
111E73	Extension	760300	F&A Expenditures	7,291.95	15,623.76	37,111.10
111E73	Extension	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
111E74	Workforce Development	616F10	Extension Educator	0.00	4,647.92	4,647.92
111E74	Workforce Development	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111E74	Workforce Development	617BHO	Operating Staff-Overtime	0.00	8.71	8.71
111E74	Workforce Development	617F10	Operating Staff	0.00	1,645.60	1,645.60
111E74	Workforce Development	61CBHO	Part Time - Overtime	0.00	0.00	0.00
111E74	Workforce Development	61CPEX	Part Time Salary	2,615.48	0.00	3,384.74
111E74	Workforce Development	61CPHX	Part Time Hourly	0.00	0.00	3,047.42
111E74	Workforce Development	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	416.00	416.00
111E74	Workforce Development	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
111E74	Workforce Development	61SNSH	Student Labor	0.00	4,286.75	4,615.00
111E74	Workforce Development	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111E74	Workforce Development	65YB10	Base Benefit Distr (fica)	0.00	34.39	34.39
111E74	Workforce Development	65YF10	Full Fringe Benefit Distr Expe	0.00	2,776.30	2,776.30
111E74	Workforce Development	65YP10	Nonstatus Benefit Distr (Fica)	206.62	0.00	520.07
111E74	Workforce Development	710	Travel	0.00	0.00	0.00
111E74	Workforce Development	711100	Supplies-General	45.91	0.00	0.00
111E74	Workforce Development	711124	Supplies-Instructional & Program	22.98	0.00	0.00
111E74	Workforce Development	7112	Research Supplies	0.00	0.00	0.00
111E74	Workforce Development	711200	Research Supplies	583.97	2,010.49	0.00
111E74	Workforce Development	716000	Maintenance & Repairs-General	76.93	0.00	0.00
111E74	Workforce Development	716021	Maint & Repairs-Equipment	16.50	0.00	0.00
111E74	Workforce Development	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
111E74	Workforce Development	760300	F&A Expenditures	1,256.08	5,615.53	7,470.56
111E74	Workforce Development	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
111E74	Workforce Development	76O16B	Int All-Other Rental & Lease (Chg)	0.00	127.00	127.00
111E74	Workforce Development	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
111E76	Coastal Conflicts	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111E76	Coastal Conflicts	61CPHX	Part Time Hourly	0.00	0.00	0.00
111E76	Coastal Conflicts	61SNSH	Student Labor	0.00	0.00	0.00
111E76	Coastal Conflicts	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111E76	Coastal Conflicts	717000	Consulting-General	0.00	0.00	0.00
111E76	Coastal Conflicts	717200	Other Professional Services-General	0.00	0.00	0.00
111E77	2018-19 NOAA Great Bay System	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111E77	2018-19 NOAA Great Bay System	615F10	PAT	0.00	22,441.22	36,826.62
111E77	2018-19 NOAA Great Bay System	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111E77	2018-19 NOAA Great Bay System	617BHO	Operating Staff-Overtime	0.00	2.27	2.27
111E77	2018-19 NOAA Great Bay System	617F10	Operating Staff	0.00	3,505.32	7,493.42

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B - Operating Expenses						
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111E77	2018-19 NOAA Great Bay System	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111E77	2018-19 NOAA Great Bay System	61CBHO	Part Time - Overtime	0.00	110.70	110.70
111E77	2018-19 NOAA Great Bay System	61CPHX	Part Time Hourly	0.00	9,234.00	19,331.00
111E77	2018-19 NOAA Great Bay System	65YB10	Base Benefit Distr (fica)	0.00	9.16	9.16
111E77	2018-19 NOAA Great Bay System	65YF10	Full Fringe Benefit Distr Expe	0.00	11,367.92	19,415.49
111E77	2018-19 NOAA Great Bay System	65YP10	Nonstatus Benefit Distr (Fica)	0.00	747.94	1,565.79
111E77	2018-19 NOAA Great Bay System	710	Travel	0.00	0.00	0.00
111E77	2018-19 NOAA Great Bay System	710000	In-State Travel	0.00	0.00	0.00
111E77	2018-19 NOAA Great Bay System	7112	Research Supplies	0.00	0.00	0.00
111E77	2018-19 NOAA Great Bay System	711200	Research Supplies	0.00	9,669.29	11,710.76
111E77	2018-19 NOAA Great Bay System	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111E77	2018-19 NOAA Great Bay System	716000	Maintenance & Repairs-General	0.00	3,567.72	3,567.72
111E77	2018-19 NOAA Great Bay System	717200	Other Professional Services-General	0.00	0.00	0.00
111E77	2018-19 NOAA Great Bay System	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111E77	2018-19 NOAA Great Bay System	718048	Telecom-Local Exchange Carrier	0.00	108.12	180.20
111E77	2018-19 NOAA Great Bay System	760300	F&A Expenditures	0.00	16,834.22	27,095.44
111E77	2018-19 NOAA Great Bay System	76O100	Int All-Travel-In State (Chg)	0.00	113.50	130.18
111E77	2018-19 NOAA Great Bay System	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
111E77	2018-19 NOAA Great Bay System	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	117.93	117.93
111E77	2018-19 NOAA Great Bay System	76O16B	Int All-Other Rental & Lease (Chg)	0.00	782.00	782.00
111E77	2018-19 NOAA Great Bay System	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
111E77	2018-19 NOAA Great Bay System	76O171	Int All-ProfServices-Research (Chg)	0.00	2,970.00	2,970.00
111E78	Fellowship Program Supplement	613B90	Graduate Summer Appoint-Research	10,337.00	7,107.82	7,107.82
111E78	Fellowship Program Supplement	613N30	Graduate Research Assistant	4,244.96	0.00	0.00
111E78	Fellowship Program Supplement	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111E78	Fellowship Program Supplement	616F10	Extension Educator	0.00	0.00	0.00
111E78	Fellowship Program Supplement	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111E78	Fellowship Program Supplement	61CPHX	Part Time Hourly	0.00	0.00	6,762.96
111E78	Fellowship Program Supplement	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111E78	Fellowship Program Supplement	65YB10	Base Benefit Distr (fica)	816.62	575.37	575.37
111E78	Fellowship Program Supplement	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E78	Fellowship Program Supplement	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	547.77
111E78	Fellowship Program Supplement	7112	Research Supplies	0.00	0.00	0.00
111E78	Fellowship Program Supplement	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111E78	Fellowship Program Supplement	760300	F&A Expenditures	4,003.62	1,997.60	3,898.43
111E79	Offshore Aquaculture Demo	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111E79	Offshore Aquaculture Demo	615F10	PAT	2,000.00	0.00	8,666.22
111E79	Offshore Aquaculture Demo	616F10	Extension Educator	1,810.24	0.00	2,945.81
111E79	Offshore Aquaculture Demo	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111E79	Offshore Aquaculture Demo	61CBHO	Part Time - Overtime	0.00	0.00	0.00
111E79	Offshore Aquaculture Demo	61CPHX	Part Time Hourly	8,599.00	105.00	29,473.00
111E79	Offshore Aquaculture Demo	61SNSH	Student Labor	0.00	82.50	416.25
111E79	Offshore Aquaculture Demo	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111E79	Offshore Aquaculture Demo	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111E79	Offshore Aquaculture Demo	65YF10	Full Fringe Benefit Distr Expe	1,432.82	1.78	5,070.31
111E79	Offshore Aquaculture Demo	65YP10	Nonstatus Benefit Distr (Fica)	679.33	8.51	2,386.02
111E79	Offshore Aquaculture Demo	710	Travel	0.00	0.00	0.00
111E79	Offshore Aquaculture Demo	710000	In-State Travel	0.00	0.00	0.00
111E79	Offshore Aquaculture Demo	710100	Out-of-State Travel	0.00	0.00	0.00
111E79	Offshore Aquaculture Demo	710300	Conference Registration Fees	0.00	0.00	0.00
111E79	Offshore Aquaculture Demo	710D00	Domestic Travel NH	0.00	96.60	1,073.50
111E79	Offshore Aquaculture Demo	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
111E79	Offshore Aquaculture Demo	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
111E79	Offshore Aquaculture Demo	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
111E79	Offshore Aquaculture Demo	7112	Research Supplies	0.00	0.00	0.00
111E79	Offshore Aquaculture Demo	711200	Research Supplies	500.71	12,050.64	51,054.41
111E79	Offshore Aquaculture Demo	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111E79	Offshore Aquaculture Demo	716000	Maintenance & Repairs-General	0.00	0.00	813.00
111E79	Offshore Aquaculture Demo	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
111E79	Offshore Aquaculture Demo	716100	Rentals & Leases-General	0.00	0.00	0.00
111E79	Offshore Aquaculture Demo	716120	Rentals-Property or Room	0.00	0.00	0.00
111E79	Offshore Aquaculture Demo	717200	Other Professional Services-General	0.00	3,256.25	3,256.25
111E79	Offshore Aquaculture Demo	717214	Oth Prof Ser-ServProvAgmt gt $9,999	3,400.00	0.00	36,200.00
111E79	Offshore Aquaculture Demo	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00

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021 - Research & Sponsored Programs						
111E79	Offshore Aquaculture Demo	718048	Telecom-Local Exchange Carrier	0.00	0.00	0.00
111E79	Offshore Aquaculture Demo	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111E79	Offshore Aquaculture Demo	719125	Licenses/Professional Fees	0.00	0.00	175.00
111E79	Offshore Aquaculture Demo	71C600	Insurance	100.00	0.00	0.00
111E79	Offshore Aquaculture Demo	7300	Subcontracts	0.00	0.00	0.00
111E79	Offshore Aquaculture Demo	730001	Subcontracts 01	0.00	0.00	0.00
111E79	Offshore Aquaculture Demo	740000	Cap Equipment	0.00	0.00	0.00
111E79	Offshore Aquaculture Demo	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
111E79	Offshore Aquaculture Demo	760300	F&A Expenditures	9,434.73	7,878.62	72,236.14
111E79	Offshore Aquaculture Demo	76O100	Int All-Travel-In State (Chg)	0.00	0.00	15.12
111E79	Offshore Aquaculture Demo	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	50.00
111E79	Offshore Aquaculture Demo	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
111E79	Offshore Aquaculture Demo	76O16B	Int All-Other Rental & Lease (Chg)	28.56	0.00	1,447.00
111E79	Offshore Aquaculture Demo	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
111E79	Offshore Aquaculture Demo	76O171	Int All-ProfServices-Research (Chg)	132.00	0.00	0.00
111E79	Offshore Aquaculture Demo	76O177	Int Alloc - Health Services (Chg)	0.00	0.00	0.00
111E80	Fisheries Non-Fisherman Workshops	616F10	Extension Educator	0.00	653.76	653.76
111E80	Fisheries Non-Fisherman Workshops	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111E80	Fisheries Non-Fisherman Workshops	65YF10	Full Fringe Benefit Distr Expe	0.00	286.25	286.25
111E80	Fisheries Non-Fisherman Workshops	710	Travel	0.00	0.00	0.00
111E80	Fisheries Non-Fisherman Workshops	7112	Research Supplies	0.00	0.00	0.00
111E80	Fisheries Non-Fisherman Workshops	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111E80	Fisheries Non-Fisherman Workshops	760300	F&A Expenditures	0.00	474.69	474.69
111E81	iXblue	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111E81	iXblue	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E81	iXblue	710	Travel	0.00	0.00	0.00
111E81	iXblue	710000	In-State Travel	0.00	0.00	0.00
111E81	iXblue	710200	Foreign Travel	0.00	0.00	0.00
111E81	iXblue	710D00	Domestic Travel NH	0.00	0.00	0.00
111E81	iXblue	7112	Research Supplies	0.00	0.00	0.00
111E81	iXblue	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
111E81	iXblue	715000	Non-Cap Equip-General	0.00	0.00	0.00
111E81	iXblue	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
111E81	iXblue	717115	Finl Services-Bank Charges	0.00	0.00	0.00
111E81	iXblue	717200	Other Professional Services-General	0.00	0.00	0.00
111E81	iXblue	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111E81	iXblue	719125	Licenses/Professional Fees	0.00	0.00	0.00
111E81	iXblue	71NCS7	NC Other Costs	0.00	0.00	0.00
111E81	iXblue	740000	Cap Equipment	0.00	0.00	0.00
111E81	iXblue	760105	RCM-Facilities Assessment	0.00	0.00	0.00
111E81	iXblue	760300	F&A Expenditures	0.00	0.00	0.00
111E81	iXblue	76O165	Int All-Maint&Rep-Facil Contrc(Chg)	0.00	0.00	0.00
111E81	iXblue	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
111E81	iXblue	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
111E81	iXblue	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
111E81	iXblue	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
111E82	Mouser-Development	61SNWS	College Work Study	0.00	0.00	0.00
111E82	Mouser-Development	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111E82	Mouser-Development	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E82	Mouser-Development	710	Travel	0.00	0.00	0.00
111E82	Mouser-Development	710300	Conference Registration Fees	0.00	0.00	0.00
111E82	Mouser-Development	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
111E82	Mouser-Development	711100	Supplies-General	0.00	0.00	0.00
111E82	Mouser-Development	7112	Research Supplies	0.00	0.00	0.00
111E82	Mouser-Development	711200	Research Supplies	0.00	0.00	0.00
111E82	Mouser-Development	714010	Postage-Off Campus Mail Services	0.00	11.40	11.40
111E82	Mouser-Development	717200	Other Professional Services-General	0.00	0.00	0.00
111E82	Mouser-Development	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111E82	Mouser-Development	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
111E83	Emerging Shellfish Aquaculture	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111E83	Emerging Shellfish Aquaculture	611F60	Faculty NTT Research	0.00	0.00	26,451.22
111E83	Emerging Shellfish Aquaculture	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111E83	Emerging Shellfish Aquaculture	615F10	PAT	0.00	7,722.60	24,460.31
111E83	Emerging Shellfish Aquaculture	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00

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111E83	Emerging Shellfish Aquaculture	61CPHX	Part Time Hourly	1,572.51	2,820.25	2,820.25
111E83	Emerging Shellfish Aquaculture	61SNHO	Student Labor - Overtime	67.32	0.00	0.00
111E83	Emerging Shellfish Aquaculture	61SNSH	Student Labor	12,622.72	1,379.00	8,668.65
111E83	Emerging Shellfish Aquaculture	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111E83	Emerging Shellfish Aquaculture	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111E83	Emerging Shellfish Aquaculture	65YF10	Full Fringe Benefit Distr Expe	0.00	3,386.91	22,259.07
111E83	Emerging Shellfish Aquaculture	65YP10	Nonstatus Benefit Distr (Fica)	124.23	228.31	228.31
111E83	Emerging Shellfish Aquaculture	710	Travel	0.00	0.00	0.00
111E83	Emerging Shellfish Aquaculture	710D50	Domestic Travel Non-NH	0.00	217.35	217.35
111E83	Emerging Shellfish Aquaculture	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
111E83	Emerging Shellfish Aquaculture	710F00	Foreign Travel	0.00	0.00	0.00
111E83	Emerging Shellfish Aquaculture	7112	Research Supplies	0.00	0.00	0.00
111E83	Emerging Shellfish Aquaculture	711200	Research Supplies	7,201.15	6,447.12	8,020.20
111E83	Emerging Shellfish Aquaculture	7300	Subcontracts	0.00	0.00	0.00
111E83	Emerging Shellfish Aquaculture	730001	Subcontracts 01	0.00	12,165.38	12,165.38
111E83	Emerging Shellfish Aquaculture	760300	F&A Expenditures	10,901.89	13,610.67	49,462.45
111E83	Emerging Shellfish Aquaculture	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	8.75
111E83	Emerging Shellfish Aquaculture	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	61.00
111E84	Offshore Wind Energy Dev in NH	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111E84	Offshore Wind Energy Dev in NH	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111E84	Offshore Wind Energy Dev in NH	61SNSH	Student Labor	0.00	0.00	0.00
111E84	Offshore Wind Energy Dev in NH	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111E84	Offshore Wind Energy Dev in NH	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111E84	Offshore Wind Energy Dev in NH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E84	Offshore Wind Energy Dev in NH	711100	Supplies-General	0.00	0.00	0.00
111E84	Offshore Wind Energy Dev in NH	7112	Research Supplies	0.00	0.00	0.00
111E85	Preliminary Analysis of PFAS	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
111E85	Preliminary Analysis of PFAS	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111E85	Preliminary Analysis of PFAS	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111E85	Preliminary Analysis of PFAS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E85	Preliminary Analysis of PFAS	7112	Research Supplies	0.00	0.00	0.00
111E85	Preliminary Analysis of PFAS	717200	Other Professional Services-General	0.00	0.00	0.00
111E86	Oyster Relay	613N50	Graduate - Stipend Only	0.00	0.00	0.00
111E86	Oyster Relay	615F10	PAT	0.00	0.00	0.00
111E86	Oyster Relay	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111E86	Oyster Relay	61CPHX	Part Time Hourly	0.00	0.00	0.00
111E86	Oyster Relay	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111E86	Oyster Relay	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E86	Oyster Relay	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111E86	Oyster Relay	7112	Research Supplies	0.00	0.00	0.00
111E87	Artificial Lobster Bait	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
111E87	Artificial Lobster Bait	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111E87	Artificial Lobster Bait	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111E87	Artificial Lobster Bait	61CBHO	Part Time - Overtime	0.00	0.00	0.00
111E87	Artificial Lobster Bait	61CPHX	Part Time Hourly	0.00	0.00	0.00
111E87	Artificial Lobster Bait	61SNSH	Student Labor	0.00	0.00	0.00
111E87	Artificial Lobster Bait	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111E87	Artificial Lobster Bait	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111E87	Artificial Lobster Bait	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E87	Artificial Lobster Bait	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111E87	Artificial Lobster Bait	7112	Research Supplies	0.00	0.00	0.00
111E87	Artificial Lobster Bait	711200	Research Supplies	0.00	0.00	0.00
111E87	Artificial Lobster Bait	717200	Other Professional Services-General	0.00	0.00	0.00
111E87	Artificial Lobster Bait	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111E87	Artificial Lobster Bait	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
111E88	Microplastic Particle Distrib	7112	Research Supplies	0.00	0.00	0.00
111E88	Microplastic Particle Distrib	711200	Research Supplies	0.00	0.00	0.00
111E88	Microplastic Particle Distrib	714030	Postage-Express Mail	0.00	0.00	0.00
111E88	Microplastic Particle Distrib	717200	Other Professional Services-General	0.00	0.00	0.00
111E88	Microplastic Particle Distrib	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111E89	Comparative Study of Eelgrass	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
111E89	Comparative Study of Eelgrass	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111E89	Comparative Study of Eelgrass	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
111E89	Comparative Study of Eelgrass	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

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111E89	Comparative Study of Eelgrass	7112	Research Supplies	0.00	0.00	0.00
111E89	Comparative Study of Eelgrass	711200	Research Supplies	0.00	0.00	0.00
111E89	Comparative Study of Eelgrass	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
111E90	Biological Stock Structure	7112	Research Supplies	0.00	0.00	0.00
111E90	Biological Stock Structure	717200	Other Professional Services-General	0.00	0.00	0.00
111E91	Oyster Larvae and Recruitment	61CPHX	Part Time Hourly	0.00	0.00	0.00
111E91	Oyster Larvae and Recruitment	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111E91	Oyster Larvae and Recruitment	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E91	Oyster Larvae and Recruitment	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111E91	Oyster Larvae and Recruitment	7112	Research Supplies	0.00	0.00	0.00
111E91	Oyster Larvae and Recruitment	715000	Non-Cap Equip-General	0.00	0.00	0.00
111E91	Oyster Larvae and Recruitment	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
111E92	SG: Regional Lobster Extension	616F10	Extension Educator	0.00	0.00	6,414.43
111E92	SG: Regional Lobster Extension	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111E92	SG: Regional Lobster Extension	65YF10	Full Fringe Benefit Distr Expe	0.00	0.68	1,885.08
111E92	SG: Regional Lobster Extension	710	Travel	0.00	0.00	0.00
111E92	SG: Regional Lobster Extension	7112	Research Supplies	0.00	0.00	0.00
111E92	SG: Regional Lobster Extension	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111E92	SG: Regional Lobster Extension	760300	F&A Expenditures	0.00	0.17	2,157.87
111E93	Sea Grant Visioning Efforts	616F10	Extension Educator	0.00	1,775.88	9,861.52
111E93	Sea Grant Visioning Efforts	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111E93	Sea Grant Visioning Efforts	65YF10	Full Fringe Benefit Distr Expe	0.00	778.00	4,315.22
111E93	Sea Grant Visioning Efforts	710	Travel	0.00	0.00	0.00
111E93	Sea Grant Visioning Efforts	7112	Research Supplies	0.00	0.00	0.00
111E93	Sea Grant Visioning Efforts	717200	Other Professional Services-General	0.00	0.00	1,986.73
111E93	Sea Grant Visioning Efforts	760300	F&A Expenditures	0.00	898.97	5,707.14
111E93	Sea Grant Visioning Efforts	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	50.00
111E94	Fishing Gear Workshops	616F10	Extension Educator	0.00	2,977.10	6,128.15
111E94	Fishing Gear Workshops	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111E94	Fishing Gear Workshops	65YF10	Full Fringe Benefit Distr Expe	0.00	1,304.59	2,228.20
111E94	Fishing Gear Workshops	710	Travel	0.00	0.00	0.00
111E94	Fishing Gear Workshops	7112	Research Supplies	0.00	0.00	0.00
111E94	Fishing Gear Workshops	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111E94	Fishing Gear Workshops	760300	F&A Expenditures	0.00	2,162.29	4,219.98
111E95	Usefulness of High-Resolution	615F10	PAT	0.00	0.00	0.00
111E95	Usefulness of High-Resolution	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111E95	Usefulness of High-Resolution	61CPHX	Part Time Hourly	0.00	0.00	0.00
111E95	Usefulness of High-Resolution	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111E95	Usefulness of High-Resolution	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E95	Usefulness of High-Resolution	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
111E95	Usefulness of High-Resolution	7112	Research Supplies	0.00	0.00	0.00
111E96	NH American Eel	615F10	PAT	3,675.98	0.00	0.00
111E96	NH American Eel	616F10	Extension Educator	0.00	0.00	3,331.81
111E96	NH American Eel	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111E96	NH American Eel	65YF10	Full Fringe Benefit Distr Expe	1,382.15	0.65	1,456.48
111E96	NH American Eel	710	Travel	0.00	0.00	0.00
111E96	NH American Eel	7112	Research Supplies	0.00	0.00	0.00
111E96	NH American Eel	711200	Research Supplies	681.52	0.00	207.19
111E96	NH American Eel	722200	Participant Support	0.00	0.00	0.00
111E96	NH American Eel	760300	F&A Expenditures	1,492.29	0.17	1,298.71
111E97	ASV Funding	615F10	PAT	8,828.90	0.00	20,773.87
111E97	ASV Funding	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111E97	ASV Funding	65YF10	Full Fringe Benefit Distr Expe	3,319.64	0.00	9,098.96
111E97	ASV Funding	710	Travel	0.00	0.00	0.00
111E97	ASV Funding	710200	Foreign Travel	0.00	0.00	0.00
111E97	ASV Funding	7112	Research Supplies	0.00	0.00	0.00
111E97	ASV Funding	715000	Non-Cap Equip-General	0.00	0.00	0.00
111E97	ASV Funding	716100	Rentals & Leases-General	5,352.94	0.00	0.00
111E97	ASV Funding	717115	Finl Services-Bank Charges	50.00	0.00	0.00
111E97	ASV Funding	717200	Other Professional Services-General	248,500.00	0.00	0.00
111E97	ASV Funding	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111E97	ASV Funding	740000	Cap Equipment	0.00	0.00	0.00
111E97	ASV Funding	760105	RCM-Facilities Assessment	0.00	12,668.00	31,670.00
111E97	ASV Funding	760300	F&A Expenditures	134,356.00	6,397.36	31,079.18

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111E97	ASV Funding	76O165	Int All-Maint&Rep-Facil Contrc(Chg)	0.00	0.00	0.00
111E97	ASV Funding	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
111E98	IT Support NOAA UNH Employ CF	7112	Research Supplies	0.00	0.00	0.00
111E98	IT Support NOAA UNH Employ CF	760300	F&A Expenditures	0.00	610.47	610.47
111E98	IT Support NOAA UNH Employ CF	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	0.00
111E98	IT Support NOAA UNH Employ CF	76O170	Int All-Prof Services-General (Chg)	0.00	1,734.30	1,734.30
111E99	Undercurrents	616F10	Extension Educator	0.00	0.00	0.00
111E99	Undercurrents	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111E99	Undercurrents	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111E99	Undercurrents	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111E99	Undercurrents	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
111F00	Saildrone Surveyor: Deep Ocean	615F10	PAT	8,570.61	5,379.64	14,472.15
111F00	Saildrone Surveyor: Deep Ocean	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111F00	Saildrone Surveyor: Deep Ocean	65YF10	Full Fringe Benefit Distr Expe	3,222.57	2,356.29	6,338.82
111F00	Saildrone Surveyor: Deep Ocean	710	Travel	0.00	0.00	0.00
111F00	Saildrone Surveyor: Deep Ocean	7112	Research Supplies	0.00	0.00	0.00
111F00	Saildrone Surveyor: Deep Ocean	7300	Subcontracts	0.00	0.00	0.00
111F00	Saildrone Surveyor: Deep Ocean	730001	Subcontracts 01	13,372.97	21,860.57	81,560.62
111F00	Saildrone Surveyor: Deep Ocean	730002	Subcontracts 02	108,500.00	0.00	108,500.00
111F00	Saildrone Surveyor: Deep Ocean	760300	F&A Expenditures	5,955.58	14,946.24	21,565.82
111F01	CAMPI	611BSR	Summer Salary AY Fac-SR-A-Fnd	5,692.41	0.00	4,307.78
111F01	CAMPI	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111F01	CAMPI	615F10	PAT	0.00	0.00	0.00
111F01	CAMPI	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111F01	CAMPI	61SNHO	Student Labor - Overtime	10.50	0.00	0.00
111F01	CAMPI	61SNSH	Student Labor	4,043.25	0.00	3,932.25
111F01	CAMPI	65YB10	Base Benefit Distr (fica)	449.70	0.00	348.01
111F01	CAMPI	65YF10	Full Fringe Benefit Distr Expe	0.00	2.74	2.74
111F01	CAMPI	710	Travel	0.00	0.00	0.00
111F01	CAMPI	710D50	Domestic Travel Non-NH	56.71	0.00	0.00
111F01	CAMPI	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	269.40
111F01	CAMPI	710D65	Domestic Trvl Non-NH - Other Transp	580.91	0.00	0.00
111F01	CAMPI	710D80	Domestic Trvl Non-NH Meals/Incidtls	359.52	0.00	0.00
111F01	CAMPI	710N00	Nonemployee/Student Travel	0.00	0.00	831.67
111F01	CAMPI	711100	Supplies-General	0.00	0.00	44.02
111F01	CAMPI	7112	Research Supplies	0.00	0.00	0.00
111F01	CAMPI	711200	Research Supplies	899.43	25.46	5,842.36
111F01	CAMPI	714010	Postage-Off Campus Mail Services	0.00	68.84	101.38
111F01	CAMPI	715000	Non-Cap Equip-General	0.00	0.00	5,708.52
111F01	CAMPI	716100	Rentals & Leases-General	(568.14)	0.00	1,436.28
111F01	CAMPI	717200	Other Professional Services-General	0.00	0.00	0.00
111F01	CAMPI	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111F01	CAMPI	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111F01	CAMPI	722200	Participant Support	0.00	0.00	0.00
111F01	CAMPI	7300	Subcontracts	0.00	0.00	0.00
111F01	CAMPI	730008	Subcontracts 08	28,933.15	0.00	7,034.60
111F01	CAMPI	760300	F&A Expenditures	10,380.36	34.16	10,585.84
111F01	CAMPI	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	214.26
111F02	Oil Database	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111F02	Oil Database	615F10	PAT	0.00	0.00	5,904.27
111F02	Oil Database	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111F02	Oil Database	65YF10	Full Fringe Benefit Distr Expe	0.00	1.66	2,580.64
111F02	Oil Database	710	Travel	0.00	0.00	0.00
111F02	Oil Database	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
111F02	Oil Database	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
111F02	Oil Database	7112	Research Supplies	0.00	0.00	0.00
111F02	Oil Database	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
111F02	Oil Database	722200	Participant Support	0.00	0.00	0.00
111F02	Oil Database	760300	F&A Expenditures	0.00	0.59	2,986.76
111F03	Jesse Ross - 2020 Knauss	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111F03	Jesse Ross - 2020 Knauss	61DTEX	Full Time Temp - Exempt	0.00	14,251.73	27,955.73
111F03	Jesse Ross - 2020 Knauss	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111F03	Jesse Ross - 2020 Knauss	65YT10	FT Temp Benefit Distr	0.00	1,154.00	2,264.00
111F03	Jesse Ross - 2020 Knauss	710	Travel	0.00	0.00	0.00

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111F03	Jesse Ross - 2020 Knauss	710D50	Domestic Travel Non-NH	0.00	2,094.83	2,094.83
111F03	Jesse Ross - 2020 Knauss	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	650.00	650.00
111F03	Jesse Ross - 2020 Knauss	7112	Research Supplies	0.00	0.00	0.00
111F03	Jesse Ross - 2020 Knauss	71CZ70	Moving Expenses	0.00	0.00	1,643.40
111F04	ERMA FY20-21	710	Travel	0.00	0.00	0.00
111F04	ERMA FY20-21	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111F04	ERMA FY20-21	760300	F&A Expenditures	0.00	2,763.96	9,566.71
111F04	ERMA FY20-21	76O170	Int All-Prof Services-General (Chg)	0.00	7,852.16	27,178.17
111F05	Rainbow Smelt in NH	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111F05	Rainbow Smelt in NH	613B90	Graduate Summer Appoint-Research	1,957.38	0.00	1,481.26
111F05	Rainbow Smelt in NH	613N30	Graduate Research Assistant	0.00	4,110.24	10,070.09
111F05	Rainbow Smelt in NH	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111F05	Rainbow Smelt in NH	616F10	Extension Educator	574.15	0.00	4,999.15
111F05	Rainbow Smelt in NH	61CPHX	Part Time Hourly	0.00	1,605.00	1,605.00
111F05	Rainbow Smelt in NH	65YB10	Base Benefit Distr (fica)	154.62	0.00	119.67
111F05	Rainbow Smelt in NH	65YF10	Full Fringe Benefit Distr Expe	215.75	0.00	2,189.62
111F05	Rainbow Smelt in NH	65YP10	Nonstatus Benefit Distr (Fica)	0.00	130.00	130.00
111F05	Rainbow Smelt in NH	710	Travel	0.00	0.00	0.00
111F05	Rainbow Smelt in NH	7112	Research Supplies	0.00	0.00	0.00
111F05	Rainbow Smelt in NH	711200	Research Supplies	149.88	0.00	39,066.02
111F05	Rainbow Smelt in NH	7300	Subcontracts	0.00	0.00	0.00
111F05	Rainbow Smelt in NH	730006	Subcontracts 06	0.00	0.00	0.00
111F05	Rainbow Smelt in NH	760300	F&A Expenditures	1,792.63	2,951.84	30,416.61
111F05	Rainbow Smelt in NH	76O16B	Int All-Other Rental & Lease (Chg)	498.00	0.00	570.00
111F06	Seabirds as Indicators	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111F06	Seabirds as Indicators	613B90	Graduate Summer Appoint-Research	5,123.17	0.00	3,876.99
111F06	Seabirds as Indicators	613N30	Graduate Research Assistant	4,233.92	4,131.52	10,122.22
111F06	Seabirds as Indicators	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111F06	Seabirds as Indicators	61CPHX	Part Time Hourly	0.00	0.00	1,315.78
111F06	Seabirds as Indicators	61DTEX	Full Time Temp - Exempt	0.00	715.19	715.19
111F06	Seabirds as Indicators	65YB10	Base Benefit Distr (fica)	404.74	0.00	313.22
111F06	Seabirds as Indicators	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111F06	Seabirds as Indicators	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	106.57
111F06	Seabirds as Indicators	65YT10	FT Temp Benefit Distr	0.00	57.89	57.89
111F06	Seabirds as Indicators	710	Travel	0.00	0.00	0.00
111F06	Seabirds as Indicators	7112	Research Supplies	0.00	0.00	0.00
111F06	Seabirds as Indicators	711200	Research Supplies	1,487.21	0.00	17,690.49
111F06	Seabirds as Indicators	714010	Postage-Off Campus Mail Services	0.00	0.00	64.52
111F06	Seabirds as Indicators	717115	Finl Services-Bank Charges	0.00	0.00	25.00
111F06	Seabirds as Indicators	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111F06	Seabirds as Indicators	719125	Licenses/Professional Fees	0.00	49.95	49.95
111F06	Seabirds as Indicators	760300	F&A Expenditures	2,924.73	1,288.19	9,181.08
111F06	Seabirds as Indicators	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	974.00
111F07	Role of Dune Overtopping	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	1,000.00
111F07	Role of Dune Overtopping	611F60	Faculty NTT Research	0.00	0.00	4,198.53
111F07	Role of Dune Overtopping	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111F07	Role of Dune Overtopping	613B90	Graduate Summer Appoint-Research	4,145.77	0.00	3,137.34
111F07	Role of Dune Overtopping	613N30	Graduate Research Assistant	4,233.92	0.00	0.00
111F07	Role of Dune Overtopping	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111F07	Role of Dune Overtopping	614F10	Academic Administrator	0.00	0.00	5,504.72
111F07	Role of Dune Overtopping	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111F07	Role of Dune Overtopping	616F10	Extension Educator	102.95	0.00	1,999.88
111F07	Role of Dune Overtopping	61CPHX	Part Time Hourly	1,433.00	0.00	159.50
111F07	Role of Dune Overtopping	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111F07	Role of Dune Overtopping	65YB10	Base Benefit Distr (fica)	327.52	0.00	334.46
111F07	Role of Dune Overtopping	65YF10	Full Fringe Benefit Distr Expe	38.71	0.00	5,125.83
111F07	Role of Dune Overtopping	65YP10	Nonstatus Benefit Distr (Fica)	113.21	0.00	12.86
111F07	Role of Dune Overtopping	710	Travel	0.00	0.00	0.00
111F07	Role of Dune Overtopping	7112	Research Supplies	0.00	0.00	0.00
111F07	Role of Dune Overtopping	711200	Research Supplies	1,674.31	1,388.78	1,630.38
111F07	Role of Dune Overtopping	760300	F&A Expenditures	6,094.99	701.34	11,667.23
111F08	Wastewater Treatment Processes	613B90	Graduate Summer Appoint-Research	5,143.02	0.00	4,551.86
111F08	Wastewater Treatment Processes	613N30	Graduate Research Assistant	0.00	0.00	6,744.37
111F08	Wastewater Treatment Processes	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
111F08	Wastewater Treatment Processes	61CPHX	Part Time Hourly	429.00	368.50	4,499.00
111F08	Wastewater Treatment Processes	61SNHO	Student Labor - Overtime	0.00	0.00	174.00
111F08	Wastewater Treatment Processes	61SNSH	Student Labor	3,815.75	4,394.50	9,454.50
111F08	Wastewater Treatment Processes	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111F08	Wastewater Treatment Processes	65YB10	Base Benefit Distr (fica)	406.29	0.00	367.73
111F08	Wastewater Treatment Processes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111F08	Wastewater Treatment Processes	65YP10	Nonstatus Benefit Distr (Fica)	33.89	29.84	364.42
111F08	Wastewater Treatment Processes	710	Travel	0.00	0.00	0.00
111F08	Wastewater Treatment Processes	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	50.00	50.00
111F08	Wastewater Treatment Processes	710D51	Domestic Trvl Non-NH -Workshop/Conf	250.00	0.00	110.00
111F08	Wastewater Treatment Processes	710N00	Nonemployee/Student Travel	96.00	0.00	0.00
111F08	Wastewater Treatment Processes	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	30.00	30.00
111F08	Wastewater Treatment Processes	710N10	Nonemployee/Student Travel -Airfare	357.60	0.00	0.00
111F08	Wastewater Treatment Processes	711100	Supplies-General	2,975.00	0.00	0.00
111F08	Wastewater Treatment Processes	7112	Research Supplies	0.00	0.00	0.00
111F08	Wastewater Treatment Processes	711200	Research Supplies	445.00	899.43	2,262.21
111F08	Wastewater Treatment Processes	715000	Non-Cap Equip-General	0.00	0.00	0.00
111F08	Wastewater Treatment Processes	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111F08	Wastewater Treatment Processes	760300	F&A Expenditures	7,045.52	2,914.99	14,447.10
111F09	NH SG Grad Fellowship 2020	613N30	Graduate Research Assistant	0.00	4,131.36	13,953.18
111F09	NH SG Grad Fellowship 2020	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111F09	NH SG Grad Fellowship 2020	760300	F&A Expenditures	0.00	1,074.16	3,627.81
111F10	Tidal Marsh in Hampton	611BSR	Summer Salary AY Fac-SR-A-Fnd	3,657.93	0.00	2,768.16
111F10	Tidal Marsh in Hampton	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	4,194.43
111F10	Tidal Marsh in Hampton	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111F10	Tidal Marsh in Hampton	615F10	PAT	2,489.13	0.00	1,747.96
111F10	Tidal Marsh in Hampton	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111F10	Tidal Marsh in Hampton	616F10	Extension Educator	574.13	0.00	5,000.58
111F10	Tidal Marsh in Hampton	61CPHX	Part Time Hourly	2,760.00	2,250.00	6,885.00
111F10	Tidal Marsh in Hampton	61SNSH	Student Labor	2,761.50	0.00	709.50
111F10	Tidal Marsh in Hampton	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111F10	Tidal Marsh in Hampton	65YB10	Base Benefit Distr (fica)	288.97	0.00	223.63
111F10	Tidal Marsh in Hampton	65YF10	Full Fringe Benefit Distr Expe	1,151.84	0.00	4,785.91
111F10	Tidal Marsh in Hampton	65YP10	Nonstatus Benefit Distr (Fica)	218.04	182.25	557.70
111F10	Tidal Marsh in Hampton	7112	Research Supplies	0.00	0.00	0.00
111F10	Tidal Marsh in Hampton	711200	Research Supplies	7,509.00	0.00	632.59
111F10	Tidal Marsh in Hampton	760300	F&A Expenditures	10,812.31	1,228.29	13,890.28
111F11	Furey Graduate Fellowship	613B90	Graduate Summer Appoint-Research	2,846.19	0.00	2,153.87
111F11	Furey Graduate Fellowship	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111F11	Furey Graduate Fellowship	65YB10	Base Benefit Distr (fica)	224.85	0.00	174.00
111F11	Furey Graduate Fellowship	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111F11	Furey Graduate Fellowship	7112	Research Supplies	0.00	0.00	0.00
111F11	Furey Graduate Fellowship	711200	Research Supplies	81.42	0.00	0.00
111F11	Furey Graduate Fellowship	760300	F&A Expenditures	828.21	0.00	605.24
111F11	Furey Graduate Fellowship	76O16B	Int All-Other Rental & Lease (Chg)	33.00	0.00	0.00
111F12	Graduate Summer Fellowship	613B90	Graduate Summer Appoint-Research	0.00	5,259.96	5,259.96
111F12	Graduate Summer Fellowship	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111F12	Graduate Summer Fellowship	65YB10	Base Benefit Distr (fica)	0.00	425.79	425.79
111F12	Graduate Summer Fellowship	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111F12	Graduate Summer Fellowship	7112	Research Supplies	0.00	0.00	0.00
111F12	Graduate Summer Fellowship	711200	Research Supplies	0.00	3,029.54	3,029.54
111F12	Graduate Summer Fellowship	760300	F&A Expenditures	0.00	2,265.96	2,265.96
111F13	CV19 Aquaculture Supplement	61CPHX	Part Time Hourly	0.00	5,515.00	5,740.00
111F13	CV19 Aquaculture Supplement	65YP10	Nonstatus Benefit Distr (Fica)	0.00	446.72	464.95
111F13	CV19 Aquaculture Supplement	711200	Research Supplies	0.00	8,174.10	8,174.10
111F13	CV19 Aquaculture Supplement	730005	Subcontracts 05	0.00	0.00	1,113.18
111F13	CV19 Aquaculture Supplement	730007	Subcontracts 07	0.00	0.00	0.00
111F14	Drivers of Temporal and Spatia	613B90	Graduate Summer Appoint-Research	4,696.26	0.00	3,553.93
111F14	Drivers of Temporal and Spatia	613N30	Graduate Research Assistant	4,463.68	4,131.36	20,140.38
111F14	Drivers of Temporal and Spatia	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111F14	Drivers of Temporal and Spatia	65YB10	Base Benefit Distr (fica)	371.00	0.00	287.11
111F14	Drivers of Temporal and Spatia	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111F14	Drivers of Temporal and Spatia	710	Travel	0.00	0.00	0.00
111F14	Drivers of Temporal and Spatia	711100	Supplies-General	90.15	0.00	21.74

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B - Operating Expenses						
021 - Research & Sponsored Programs						
111F14	Drivers of Temporal and Spatia	7112	Research Supplies	0.00	0.00	0.00
111F14	Drivers of Temporal and Spatia	711200	Research Supplies	891.71	0.00	48.71
111F14	Drivers of Temporal and Spatia	719Z10	Other Employee Support-Prof Develop	0.00	0.00	365.00
111F14	Drivers of Temporal and Spatia	760300	F&A Expenditures	1,072.67	413.12	2,504.48
111F14	Drivers of Temporal and Spatia	76O16B	Int All-Other Rental & Lease (Chg)	213.79	0.00	628.74
111F15	Lumpfish Broodstock Program	611F60	Faculty NTT Research	0.00	0.00	18,175.96
111F15	Lumpfish Broodstock Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111F15	Lumpfish Broodstock Program	61CPHX	Part Time Hourly	0.00	0.00	2,430.00
111F15	Lumpfish Broodstock Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111F15	Lumpfish Broodstock Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	7,961.02
111F15	Lumpfish Broodstock Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	196.83
111F15	Lumpfish Broodstock Program	710	Travel	0.00	0.00	0.00
111F15	Lumpfish Broodstock Program	710200	Foreign Travel	0.00	0.00	0.00
111F15	Lumpfish Broodstock Program	710D50	Domestic Travel Non-NH	0.00	0.00	172.12
111F15	Lumpfish Broodstock Program	711100	Supplies-General	23.74	0.00	117.74
111F15	Lumpfish Broodstock Program	7112	Research Supplies	0.00	0.00	0.00
111F15	Lumpfish Broodstock Program	711200	Research Supplies	1,246.75	0.00	10,736.18
111F15	Lumpfish Broodstock Program	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111F15	Lumpfish Broodstock Program	7300	Subcontracts	0.00	0.00	0.00
111F15	Lumpfish Broodstock Program	730001	Subcontracts 01	7,004.38	0.00	0.00
111F15	Lumpfish Broodstock Program	740000	Cap Equipment	0.00	0.00	5,810.00
111F15	Lumpfish Broodstock Program	760300	F&A Expenditures	4,178.80	0.00	20,226.77
111F15	Lumpfish Broodstock Program	76O100	Int All-Travel-In State (Chg)	0.00	0.00	15.68
111F15	Lumpfish Broodstock Program	76O102	Int All-Travel-Out of State (Chg)	0.00	0.00	247.52
111F16	Oyster Enhancement & PFA	611F60	Faculty NTT Research	0.00	0.00	3,015.90
111F16	Oyster Enhancement & PFA	615F10	PAT	0.00	678.80	4,331.48
111F16	Oyster Enhancement & PFA	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111F16	Oyster Enhancement & PFA	61SNSH	Student Labor	0.00	0.00	3,605.33
111F16	Oyster Enhancement & PFA	65YF10	Full Fringe Benefit Distr Expe	0.00	297.30	3,214.23
111F16	Oyster Enhancement & PFA	7112	Research Supplies	0.00	0.00	0.00
111F16	Oyster Enhancement & PFA	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111F16	Oyster Enhancement & PFA	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	30,232.32	64,876.31
111F16	Oyster Enhancement & PFA	760300	F&A Expenditures	0.00	15,760.26	20,551.29
111F17	C19 Assessing Removal Efficacy	710N00	Nonemployee/Student Travel	48.00	0.00	108.97
111F17	C19 Assessing Removal Efficacy	710N10	Nonemployee/Student Travel -Airfare	178.80	0.00	0.00
111F17	C19 Assessing Removal Efficacy	711100	Supplies-General	0.00	0.00	281.26
111F17	C19 Assessing Removal Efficacy	7112	Research Supplies	0.00	0.00	0.00
111F17	C19 Assessing Removal Efficacy	711200	Research Supplies	0.00	1,826.82	3,193.48
111F17	C19 Assessing Removal Efficacy	714010	Postage-Off Campus Mail Services	0.00	0.00	20.36
111F18	ICCORP	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111F18	ICCORP	615F10	PAT	0.00	0.00	43,234.66
111F18	ICCORP	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111F18	ICCORP	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	18,896.32
111F18	ICCORP	710	Travel	0.00	0.00	0.00
111F18	ICCORP	7112	Research Supplies	0.00	0.00	0.00
111F18	ICCORP	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111F18	ICCORP	760300	F&A Expenditures	0.00	0.00	26,472.40
111F18	ICCORP	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	13,074.78
111F19	2021-22 NOAA Great Bay System	615F10	PAT	0.00	0.00	7,922.87
111F19	2021-22 NOAA Great Bay System	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111F19	2021-22 NOAA Great Bay System	617BLG	Operating Staff-Longevity	38.42	0.00	0.00
111F19	2021-22 NOAA Great Bay System	617F10	Operating Staff	1,723.51	0.00	3,796.51
111F19	2021-22 NOAA Great Bay System	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111F19	2021-22 NOAA Great Bay System	61CPHX	Part Time Hourly	13,723.50	0.00	19,008.50
111F19	2021-22 NOAA Great Bay System	65YB10	Base Benefit Distr (fica)	3.03	0.00	0.00
111F19	2021-22 NOAA Great Bay System	65YF10	Full Fringe Benefit Distr Expe	648.01	0.00	5,089.58
111F19	2021-22 NOAA Great Bay System	65YP10	Nonstatus Benefit Distr (Fica)	1,084.17	0.00	1,537.39
111F19	2021-22 NOAA Great Bay System	710	Travel	0.00	0.00	0.00
111F19	2021-22 NOAA Great Bay System	7112	Research Supplies	0.00	0.00	0.00
111F19	2021-22 NOAA Great Bay System	711200	Research Supplies	996.69	0.00	1,966.37
111F19	2021-22 NOAA Great Bay System	716000	Maintenance & Repairs-General	240.89	0.00	2,263.14
111F19	2021-22 NOAA Great Bay System	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111F19	2021-22 NOAA Great Bay System	718048	Telecom-Local Exchange Carrier	108.12	0.00	252.28
111F19	2021-22 NOAA Great Bay System	760300	F&A Expenditures	4,885.94	0.00	11,127.14

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
111F19	2021-22 NOAA Great Bay System	76O100	Int All-Travel-In State (Chg)	0.00	0.00	149.53
111F19	2021-22 NOAA Great Bay System	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	37.50
111F19	2021-22 NOAA Great Bay System	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	72.29
111F19	2021-22 NOAA Great Bay System	76O16B	Int All-Other Rental & Lease (Chg)	225.52	0.00	701.00
111F20	Channeled Whelk Fishery	611BSR	Summer Salary AY Fac-SR-A-Fnd	2,995.40	0.00	4,933.60
111F20	Channeled Whelk Fishery	611F60	Faculty NTT Research	0.00	0.00	19,519.05
111F20	Channeled Whelk Fishery	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111F20	Channeled Whelk Fishery	61SNSH	Student Labor	5,901.00	0.00	0.00
111F20	Channeled Whelk Fishery	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111F20	Channeled Whelk Fishery	65YB10	Base Benefit Distr (fica)	236.64	0.00	398.56
111F20	Channeled Whelk Fishery	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	8,549.35
111F20	Channeled Whelk Fishery	710	Travel	0.00	0.00	0.00
111F20	Channeled Whelk Fishery	710D50	Domestic Travel Non-NH	0.00	0.00	1.25
111F20	Channeled Whelk Fishery	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	250.00
111F20	Channeled Whelk Fishery	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	190.00
111F20	Channeled Whelk Fishery	711100	Supplies-General	0.00	0.00	9.57
111F20	Channeled Whelk Fishery	7112	Research Supplies	0.00	0.00	0.00
111F20	Channeled Whelk Fishery	711200	Research Supplies	746.46	57.94	170.51
111F20	Channeled Whelk Fishery	714030	Postage-Express Mail	0.00	27.24	68.61
111F20	Channeled Whelk Fishery	7300	Subcontracts	0.00	0.00	0.00
111F20	Channeled Whelk Fishery	730001	Subcontracts 01	0.00	0.00	0.00
111F20	Channeled Whelk Fishery	730002	Subcontracts 02	0.00	0.00	0.00
111F20	Channeled Whelk Fishery	760300	F&A Expenditures	4,989.16	43.02	17,329.35
111F20	Channeled Whelk Fishery	76O100	Int All-Travel-In State (Chg)	0.00	0.00	192.08
111F20	Channeled Whelk Fishery	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	33.00
111F21	B2S Industry Challenge: Enhanc	611BSR	Summer Salary AY Fac-SR-A-Fnd	3,973.61	0.00	3,007.05
111F21	B2S Industry Challenge: Enhanc	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111F21	B2S Industry Challenge: Enhanc	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111F21	B2S Industry Challenge: Enhanc	614F10	Academic Administrator	0.00	0.00	8,904.44
111F21	B2S Industry Challenge: Enhanc	65YB10	Base Benefit Distr (fica)	313.91	0.00	242.92
111F21	B2S Industry Challenge: Enhanc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	3,892.48
111F21	B2S Industry Challenge: Enhanc	710	Travel	0.00	0.00	0.00
111F21	B2S Industry Challenge: Enhanc	7112	Research Supplies	0.00	0.00	0.00
111F21	B2S Industry Challenge: Enhanc	711200	Research Supplies	0.00	0.00	1,398.88
111F21	B2S Industry Challenge: Enhanc	717200	Other Professional Services-General	6,760.00	0.00	0.00
111F21	B2S Industry Challenge: Enhanc	7300	Subcontracts	0.00	0.00	0.00
111F21	B2S Industry Challenge: Enhanc	740000	Cap Equipment	0.00	0.00	33,515.00
111F21	B2S Industry Challenge: Enhanc	760300	F&A Expenditures	2,872.37	0.00	4,535.89
111F22	Continuation of the NOAA Joint	611BSR	Summer Salary AY Fac-SR-A-Fnd	53,242.63	0.00	40,291.73
111F22	Continuation of the NOAA Joint	611BXR	Supplemental-SR (A-Funds)	1,475.17	0.00	2,471.38
111F22	Continuation of the NOAA Joint	611F15	Fac Tenure Track AAUP (UNH)	28,153.12	0.00	66,863.66
111F22	Continuation of the NOAA Joint	611F60	Faculty NTT Research	89,485.44	0.00	78,347.12
111F22	Continuation of the NOAA Joint	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111F22	Continuation of the NOAA Joint	611Q90	Post Doc	0.00	0.00	0.00
111F22	Continuation of the NOAA Joint	613N30	Graduate Research Assistant	49,613.32	0.00	0.00
111F22	Continuation of the NOAA Joint	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111F22	Continuation of the NOAA Joint	615F10	PAT	272,307.14	0.00	256,537.41
111F22	Continuation of the NOAA Joint	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111F22	Continuation of the NOAA Joint	617F10	Operating Staff	13,962.13	0.00	11,800.09
111F22	Continuation of the NOAA Joint	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111F22	Continuation of the NOAA Joint	61CBHO	Part Time - Overtime	5.00	0.00	0.00
111F22	Continuation of the NOAA Joint	61CPEX	Part Time Salary	3,947.88	0.00	4,052.48
111F22	Continuation of the NOAA Joint	61CPHX	Part Time Hourly	67,073.09	0.00	61,882.01
111F22	Continuation of the NOAA Joint	61DTHX	Full Time Temp - Hourly	23,644.00	0.00	21,470.50
111F22	Continuation of the NOAA Joint	61SNHO	Student Labor - Overtime	0.00	0.00	53.58
111F22	Continuation of the NOAA Joint	61SNSH	Student Labor	15,597.75	0.00	10,637.66
111F22	Continuation of the NOAA Joint	61SNWS	College Work Study	0.00	0.00	239.56
111F22	Continuation of the NOAA Joint	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111F22	Continuation of the NOAA Joint	65YB10	Base Benefit Distr (fica)	4,323.06	0.00	3,455.08
111F22	Continuation of the NOAA Joint	65YF10	Full Fringe Benefit Distr Expe	151,869.37	0.00	180,432.03
111F22	Continuation of the NOAA Joint	65YP10	Nonstatus Benefit Distr (Fica)	5,610.70	0.00	5,334.32
111F22	Continuation of the NOAA Joint	65YT10	FT Temp Benefit Distr	1,867.88	0.00	1,737.01
111F22	Continuation of the NOAA Joint	710	Travel	0.00	0.00	0.00
111F22	Continuation of the NOAA Joint	710200	Foreign Travel	0.00	0.00	0.00

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111F22	Continuation of the NOAA Joint	710300	Conference Registration Fees	0.00	0.00	186.91
111F22	Continuation of the NOAA Joint	710D00	Domestic Travel NH	1,396.15	0.00	1,199.92
111F22	Continuation of the NOAA Joint	710D50	Domestic Travel Non-NH	6,764.74	0.00	2,542.94
111F22	Continuation of the NOAA Joint	710D51	Domestic Trvl Non-NH -Workshop/Conf	2,994.68	0.00	0.00
111F22	Continuation of the NOAA Joint	710F00	Foreign Travel	3,949.31	0.00	0.00
111F22	Continuation of the NOAA Joint	710F01	Foreign Travel - Workshop/Conf Fees	306.44	0.00	0.00
111F22	Continuation of the NOAA Joint	7112	Research Supplies	0.00	0.00	0.00
111F22	Continuation of the NOAA Joint	711200	Research Supplies	82.10	0.00	0.00
111F22	Continuation of the NOAA Joint	715000	Non-Cap Equip-General	0.00	0.00	1,010.46
111F22	Continuation of the NOAA Joint	716000	Maintenance & Repairs-General	0.00	0.00	608.25
111F22	Continuation of the NOAA Joint	718000	Telecom-General	0.00	0.00	946.08
111F22	Continuation of the NOAA Joint	71C600	Insurance	510.00	0.00	0.00
111F22	Continuation of the NOAA Joint	7300	Subcontracts	0.00	0.00	0.00
111F22	Continuation of the NOAA Joint	730001	Subcontracts 01	34,468.96	0.00	24,709.36
111F22	Continuation of the NOAA Joint	740000	Cap Equipment	0.00	0.00	90,725.90
111F22	Continuation of the NOAA Joint	760300	F&A Expenditures	403,091.34	0.00	392,425.70
111F23	JHC Other Activities	615F10	PAT	98,756.98	0.00	84,808.22
111F23	JHC Other Activities	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111F23	JHC Other Activities	617BHO	Operating Staff-Overtime	151.74	0.00	0.00
111F23	JHC Other Activities	617F10	Operating Staff	29,445.93	0.00	25,909.07
111F23	JHC Other Activities	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
111F23	JHC Other Activities	61CPHX	Part Time Hourly	5,246.34	0.00	4,312.50
111F23	JHC Other Activities	61SNSH	Student Labor	4,780.39	0.00	3,560.99
111F23	JHC Other Activities	65YB10	Base Benefit Distr (fica)	11.99	0.00	0.00
111F23	JHC Other Activities	65YF10	Full Fringe Benefit Distr Expe	48,204.33	0.00	48,171.56
111F23	JHC Other Activities	65YP10	Nonstatus Benefit Distr (Fica)	414.47	0.00	348.68
111F23	JHC Other Activities	710	Travel	0.00	0.00	0.00
111F23	JHC Other Activities	710D01	Domestic Travel NH - Wkshp/Conf Fee	45.00	0.00	0.00
111F23	JHC Other Activities	710D51	Domestic Trvl Non-NH -Workshop/Conf	259.06	0.00	0.00
111F23	JHC Other Activities	711100	Supplies-General	0.00	0.00	53.98
111F23	JHC Other Activities	7112	Research Supplies	0.00	0.00	0.00
111F23	JHC Other Activities	716123	Rental Property/Room (short term)	2,212.50	0.00	0.00
111F23	JHC Other Activities	760300	F&A Expenditures	66,714.09	0.00	58,842.11
111F24	IT Support NOAA - 3 users	711200	Research Supplies	0.00	0.00	0.00
111F24	IT Support NOAA - 3 users	760170	RCM-Central Admin Allocation	544.41	0.00	0.00
111F24	IT Support NOAA - 3 users	760300	F&A Expenditures	598.13	203.25	1,829.25
111F24	IT Support NOAA - 3 users	76O170	Int All-Prof Services-General (Chg)	1,154.82	577.41	5,196.69
111F25	Fiscal Year 2021 National Sea	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111F25	Fiscal Year 2021 National Sea	61DTEX	Full Time Temp - Exempt	14,014.00	0.00	19,656.00
111F25	Fiscal Year 2021 National Sea	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111F25	Fiscal Year 2021 National Sea	65YT10	FT Temp Benefit Distr	1,107.11	0.00	1,591.04
111F25	Fiscal Year 2021 National Sea	710	Travel	0.00	0.00	0.00
111F25	Fiscal Year 2021 National Sea	710D01	Domestic Travel NH - Wkshp/Conf Fee	796.00	0.00	0.00
111F25	Fiscal Year 2021 National Sea	7112	Research Supplies	0.00	0.00	0.00
111F26	Joint Hydrographic B. Calder	710000	In-State Travel	27.80	0.00	0.00
111F26	Joint Hydrographic B. Calder	710D00	Domestic Travel NH	0.00	0.00	906.24
111F26	Joint Hydrographic B. Calder	7112	Research Supplies	0.00	0.00	0.00
111F26	Joint Hydrographic B. Calder	711200	Research Supplies	11,659.57	0.00	487.42
111F26	Joint Hydrographic B. Calder	713000	Printing & Copying-General	2,979.50	0.00	0.00
111F26	Joint Hydrographic B. Calder	714000	Postage-General	633.73	0.00	0.00
111F26	Joint Hydrographic B. Calder	714010	Postage-Off Campus Mail Services	642.46	0.00	0.00
111F26	Joint Hydrographic B. Calder	715000	Non-Cap Equip-General	4,369.22	0.00	6,030.12
111F26	Joint Hydrographic B. Calder	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
111F26	Joint Hydrographic B. Calder	715030	Non-Cap Equip-Telecom	43.18	0.00	0.00
111F26	Joint Hydrographic B. Calder	716000	Maintenance & Repairs-General	503.56	0.00	623.89
111F26	Joint Hydrographic B. Calder	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
111F26	Joint Hydrographic B. Calder	716063	Maint & Repairs-Computer Hardware	239.76	0.00	0.00
111F26	Joint Hydrographic B. Calder	716100	Rentals & Leases-General	27.80	0.00	55.60
111F26	Joint Hydrographic B. Calder	717200	Other Professional Services-General	0.00	0.00	216.00
111F26	Joint Hydrographic B. Calder	718000	Telecom-General	2,390.59	0.00	566.03
111F26	Joint Hydrographic B. Calder	718008	Telecom-Internet Services	99.00	0.00	0.00
111F26	Joint Hydrographic B. Calder	760105	RCM-Facilities Assessment	0.00	0.00	6,332.00
111F26	Joint Hydrographic B. Calder	760300	F&A Expenditures	11,976.14	0.00	7,718.08
111F26	Joint Hydrographic B. Calder	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	165.00

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111F27	Joint Hydrographic V. Schmidt	711132	Suppli-Software incl Site Lic&Maint	79.00	0.00	199.00
111F27	Joint Hydrographic V. Schmidt	7112	Research Supplies	0.00	0.00	0.00
111F27	Joint Hydrographic V. Schmidt	711200	Research Supplies	1,039.64	0.00	2,618.64
111F27	Joint Hydrographic V. Schmidt	714010	Postage-Off Campus Mail Services	167.17	0.00	0.00
111F27	Joint Hydrographic V. Schmidt	715000	Non-Cap Equip-General	0.00	0.00	6,979.10
111F27	Joint Hydrographic V. Schmidt	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	145.77
111F27	Joint Hydrographic V. Schmidt	715030	Non-Cap Equip-Telecom	174.99	0.00	0.00
111F27	Joint Hydrographic V. Schmidt	716000	Maintenance & Repairs-General	102.21	0.00	262.91
111F27	Joint Hydrographic V. Schmidt	717200	Other Professional Services-General	0.00	0.00	30.00
111F27	Joint Hydrographic V. Schmidt	718000	Telecom-General	624.82	0.00	142.36
111F27	Joint Hydrographic V. Schmidt	760300	F&A Expenditures	1,194.48	0.00	5,257.43
111F27	Joint Hydrographic V. Schmidt	76O100	Int All-Travel-In State (Chg)	0.00	0.00	55.44
111F27	Joint Hydrographic V. Schmidt	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	155.00
111F28	Joint Hydrographic W Fessenden	711100	Supplies-General	34.63	0.00	0.00
111F28	Joint Hydrographic W Fessenden	711132	Suppli-Software incl Site Lic&Maint	1,916.93	0.00	960.46
111F28	Joint Hydrographic W Fessenden	7112	Research Supplies	0.00	0.00	0.00
111F28	Joint Hydrographic W Fessenden	711200	Research Supplies	1,379.88	0.00	1,441.96
111F28	Joint Hydrographic W Fessenden	715000	Non-Cap Equip-General	1,923.71	0.00	947.03
111F28	Joint Hydrographic W Fessenden	715005	Non-Cap Equip-Computer Hardware	135.72	0.00	23,969.72
111F28	Joint Hydrographic W Fessenden	715030	Non-Cap Equip-Telecom	27.54	0.00	0.00
111F28	Joint Hydrographic W Fessenden	716000	Maintenance & Repairs-General	1,338.12	0.00	457.56
111F28	Joint Hydrographic W Fessenden	716063	Maint & Repairs-Computer Hardware	2,840.61	0.00	2,024.85
111F28	Joint Hydrographic W Fessenden	718000	Telecom-General	16.82	0.00	0.00
111F28	Joint Hydrographic W Fessenden	740015	Cap Equipment-Computer Hardware	0.00	0.00	4,059.67
111F28	Joint Hydrographic W Fessenden	760300	F&A Expenditures	5,476.87	0.00	14,490.46
111F28	Joint Hydrographic W Fessenden	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	123.75
111F29	Joint Hydrographic Brian Calde	710D00	Domestic Travel NH	0.00	0.00	258.72
111F29	Joint Hydrographic Brian Calde	711101	Supplies - Admin & Office	0.00	0.00	0.00
111F29	Joint Hydrographic Brian Calde	711184	Supplies - Promotion - Cultivation	26.50	0.00	0.00
111F29	Joint Hydrographic Brian Calde	7112	Research Supplies	0.00	0.00	0.00
111F29	Joint Hydrographic Brian Calde	713000	Printing & Copying-General	0.00	0.00	948.44
111F29	Joint Hydrographic Brian Calde	715000	Non-Cap Equip-General	101.94	0.00	0.00
111F29	Joint Hydrographic Brian Calde	760300	F&A Expenditures	379.06	0.00	91.07
111F30	Joint Hydrographic William Fes	7112	Research Supplies	0.00	0.00	0.00
111F30	Joint Hydrographic William Fes	711200	Research Supplies	0.00	0.00	448.79
111F30	Joint Hydrographic William Fes	715000	Non-Cap Equip-General	0.00	0.00	183.77
111F30	Joint Hydrographic William Fes	715005	Non-Cap Equip-Computer Hardware	1,132.06	0.00	3,405.15
111F30	Joint Hydrographic William Fes	760300	F&A Expenditures	398.49	0.00	1,421.28
111F32	Coastal Roundtable	717200	Other Professional Services-General	6,375.00	0.00	4,575.00
111F32	Coastal Roundtable	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111F32	Coastal Roundtable	760300	F&A Expenditures	2,358.75	0.00	1,610.40
111F33	French EDA	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111F33	French EDA	616F10	Extension Educator	6,791.75	0.00	2,366.81
111F33	French EDA	65YF10	Full Fringe Benefit Distr Expe	2,553.68	0.00	1,017.52
111F33	French EDA	760300	F&A Expenditures	2,429.81	0.00	879.92
111F34	Seasonal Changes in Salt Marsh	61SNSH	Student Labor	1,241.50	0.00	0.00
111F34	Seasonal Changes in Salt Marsh	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111F34	Seasonal Changes in Salt Marsh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111F34	Seasonal Changes in Salt Marsh	711100	Supplies-General	106.12	0.00	0.00
111F34	Seasonal Changes in Salt Marsh	7112	Research Supplies	0.00	0.00	0.00
111F35	CRRC-Research	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111F35	CRRC-Research	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111F35	CRRC-Research	760300	F&A Expenditures	0.00	0.00	0.00
111F36	NH Sea Grant Fellowship 2021	613B90	Graduate Summer Appoint-Research	7,250.00	0.00	0.00
111F36	NH Sea Grant Fellowship 2021	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111F36	NH Sea Grant Fellowship 2021	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111F36	NH Sea Grant Fellowship 2021	65YB10	Base Benefit Distr (fica)	572.75	0.00	0.00
111F36	NH Sea Grant Fellowship 2021	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111F36	NH Sea Grant Fellowship 2021	710	Travel	0.00	0.00	0.00
111F36	NH Sea Grant Fellowship 2021	7112	Research Supplies	0.00	0.00	0.00
111F36	NH Sea Grant Fellowship 2021	711200	Research Supplies	5,444.58	0.00	0.00
111F36	NH Sea Grant Fellowship 2021	760300	F&A Expenditures	3,449.51	0.00	0.00
111F37	SeaGrant NE Reg Ext Program	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111F37	SeaGrant NE Reg Ext Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

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111F37	SeaGrant NE Reg Ext Program	760300	F&A Expenditures	0.00	0.00	0.00
111F38	C19 Supp'l Funding	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111F38	C19 Supp'l Funding	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111F38	C19 Supp'l Funding	710	Travel	0.00	0.00	0.00
111F38	C19 Supp'l Funding	760300	F&A Expenditures	0.00	0.00	0.00
111F39	Integrating Ropeless Gear	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111F39	Integrating Ropeless Gear	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111F39	Integrating Ropeless Gear	760300	F&A Expenditures	0.00	0.00	0.00
111F40	Coastal Communities' Pavement	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111F40	Coastal Communities' Pavement	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111F40	Coastal Communities' Pavement	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111F40	Coastal Communities' Pavement	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111F40	Coastal Communities' Pavement	710	Travel	0.00	0.00	0.00
111F40	Coastal Communities' Pavement	7112	Research Supplies	0.00	0.00	0.00
111F40	Coastal Communities' Pavement	717000	Consulting-General	0.00	0.00	0.00
111F40	Coastal Communities' Pavement	7300	Subcontracts	0.00	0.00	0.00
111F40	Coastal Communities' Pavement	760300	F&A Expenditures	0.00	0.00	0.00
111F41	C-19 Accelerating Entrepreneur	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111F41	C-19 Accelerating Entrepreneur	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
111F41	C-19 Accelerating Entrepreneur	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111F41	C-19 Accelerating Entrepreneur	710	Travel	0.00	0.00	0.00
111F41	C-19 Accelerating Entrepreneur	7112	Research Supplies	0.00	0.00	0.00
111F41	C-19 Accelerating Entrepreneur	717000	Consulting-General	0.00	0.00	0.00
111F41	C-19 Accelerating Entrepreneur	760300	F&A Expenditures	0.00	0.00	0.00
111F42	CRRC 2019 NOAA Funding	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
111F42	CRRC 2019 NOAA Funding	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
111F42	CRRC 2019 NOAA Funding	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
111F42	CRRC 2019 NOAA Funding	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
111F42	CRRC 2019 NOAA Funding	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111F42	CRRC 2019 NOAA Funding	710	Travel	0.00	0.00	0.00
111F42	CRRC 2019 NOAA Funding	7112	Research Supplies	0.00	0.00	0.00
111F42	CRRC 2019 NOAA Funding	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
111F42	CRRC 2019 NOAA Funding	7300	Subcontracts	0.00	0.00	0.00
111F42	CRRC 2019 NOAA Funding	760300	F&A Expenditures	0.00	0.00	0.00
111F43	Participant Support	722200	Participant Support	0.00	0.00	0.00
111F44	Leveraging multi-species and m	611Q90	Post Doc	0.00	0.00	0.00
111F44	Leveraging multi-species and m	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
111F44	Leveraging multi-species and m	710	Travel	0.00	0.00	0.00
111F44	Leveraging multi-species and m	7300	Subcontracts	0.00	0.00	0.00
111F44	Leveraging multi-species and m	760300	F&A Expenditures	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	611Q90	Post Doc	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	615F10	PAT	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	61CPEX	Part Time Salary	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	61CPHX	Part Time Hourly	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	61JBEX	Casual - Exempt	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	61SNSH	Student Labor	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	61SNWS	College Work Study	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	710	Travel	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	710000	In-State Travel	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	710100	Out-of-State Travel	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	710300	Conference Registration Fees	0.00	0.00	0.00

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B - Operating Expenses						
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112150	Hawaii Seed Dispersal	710400	Student or Non-Emp Travel	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	711190	Publications cost	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	7112	Research Supplies	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	711200	Research Supplies	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	713000	Printing & Copying-General	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	714000	Postage-General	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	714030	Postage-Express Mail	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	716123	Rental Property/Room (short term)	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	71C615	Insurance-Vehicle	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	7300	Subcontracts	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	730000	Subcontracts	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	730001	Subcontracts 01	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	730002	Subcontracts 02	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	730003	Subcontracts 03	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	730004	Subcontracts 04	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	760300	F&A Expenditures	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	780Z30	Other Utilities-Water and Sewer	0.00	0.00	0.00
112150	Hawaii Seed Dispersal	780Z75	Other Utilities	0.00	0.00	0.00
112169	Models for Manufacturing	611BSR	Summer Salary AY Fac-SR-A-Fnd	7,286.70	6,951.24	12,465.50
112169	Models for Manufacturing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112169	Models for Manufacturing	611Q90	Post Doc	0.00	0.00	0.00
112169	Models for Manufacturing	613B90	Graduate Summer Appoint-Research	7,684.79	4,071.43	9,886.95
112169	Models for Manufacturing	613N30	Graduate Research Assistant	8,697.60	8,492.48	30,825.12
112169	Models for Manufacturing	613N50	Graduate - Stipend Only	0.00	0.00	0.00
112169	Models for Manufacturing	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112169	Models for Manufacturing	61CPEX	Part Time Salary	0.00	0.00	0.00
112169	Models for Manufacturing	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
112169	Models for Manufacturing	61JBHX	Casual - Hourly	0.00	0.00	0.00
112169	Models for Manufacturing	65YB10	Base Benefit Distr (fica)	1,182.75	892.27	1,807.55
112169	Models for Manufacturing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112169	Models for Manufacturing	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
112169	Models for Manufacturing	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
112169	Models for Manufacturing	710	Travel	0.00	0.00	0.00
112169	Models for Manufacturing	710100	Out-of-State Travel	0.00	0.00	0.00
112169	Models for Manufacturing	710300	Conference Registration Fees	0.00	0.00	0.00
112169	Models for Manufacturing	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	350.00
112169	Models for Manufacturing	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
112169	Models for Manufacturing	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
112169	Models for Manufacturing	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
112169	Models for Manufacturing	7112	Research Supplies	0.00	0.00	0.00
112169	Models for Manufacturing	711200	Research Supplies	85.90	2,075.58	8,001.18
112169	Models for Manufacturing	717200	Other Professional Services-General	0.00	5,175.62	5,175.62
112169	Models for Manufacturing	7300	Subcontracts	0.00	0.00	0.00
112169	Models for Manufacturing	730001	Subcontracts 01	0.00	0.00	0.00
112169	Models for Manufacturing	760300	F&A Expenditures	13,264.97	13,191.59	35,266.68
112169	Models for Manufacturing	76O120	Int Alloc- Research Supplies (Chg)	0.00	113.18	208.53
112169	Models for Manufacturing	76O170	Int All-Prof Services-General (Chg)	2,988.50	0.00	5,525.25
112170	Hierarchical-Fractal Interface	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
112170	Hierarchical-Fractal Interface	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112170	Hierarchical-Fractal Interface	611Q90	Post Doc	0.00	0.00	0.00
112170	Hierarchical-Fractal Interface	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
112170	Hierarchical-Fractal Interface	613N30	Graduate Research Assistant	0.00	0.00	0.00
112170	Hierarchical-Fractal Interface	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112170	Hierarchical-Fractal Interface	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
112170	Hierarchical-Fractal Interface	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112170	Hierarchical-Fractal Interface	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
112170	Hierarchical-Fractal Interface	710	Travel	0.00	0.00	0.00
112170	Hierarchical-Fractal Interface	710100	Out-of-State Travel	0.00	0.00	0.00
112170	Hierarchical-Fractal Interface	710200	Foreign Travel	0.00	0.00	0.00
112170	Hierarchical-Fractal Interface	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
112170	Hierarchical-Fractal Interface	7112	Research Supplies	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
112170	Hierarchical-Fractal Interface	711200	Research Supplies	0.00	0.00	0.00
112170	Hierarchical-Fractal Interface	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
112170	Hierarchical-Fractal Interface	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
112170	Hierarchical-Fractal Interface	717200	Other Professional Services-General	0.00	0.00	0.00
112170	Hierarchical-Fractal Interface	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
112170	Hierarchical-Fractal Interface	7300	Subcontracts	0.00	0.00	0.00
112170	Hierarchical-Fractal Interface	730001	Subcontracts 01	0.00	0.00	0.00
112170	Hierarchical-Fractal Interface	730002	Subcontracts 02	0.00	0.00	0.00
112170	Hierarchical-Fractal Interface	760300	F&A Expenditures	0.00	0.00	0.00
112180	Cycle of Ice-Ocean Interaction	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112180	Cycle of Ice-Ocean Interaction	61CPEX	Part Time Salary	0.00	0.00	0.00
112180	Cycle of Ice-Ocean Interaction	61CPHX	Part Time Hourly	0.00	0.00	0.00
112180	Cycle of Ice-Ocean Interaction	61SNSH	Student Labor	0.00	0.00	0.00
112180	Cycle of Ice-Ocean Interaction	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112180	Cycle of Ice-Ocean Interaction	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112180	Cycle of Ice-Ocean Interaction	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
112180	Cycle of Ice-Ocean Interaction	710	Travel	0.00	0.00	0.00
112180	Cycle of Ice-Ocean Interaction	710100	Out-of-State Travel	0.00	0.00	0.00
112180	Cycle of Ice-Ocean Interaction	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
112180	Cycle of Ice-Ocean Interaction	7112	Research Supplies	0.00	0.00	0.00
112180	Cycle of Ice-Ocean Interaction	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
112180	Cycle of Ice-Ocean Interaction	715000	Non-Cap Equip-General	0.00	0.00	0.00
112180	Cycle of Ice-Ocean Interaction	717200	Other Professional Services-General	0.00	0.00	0.00
112180	Cycle of Ice-Ocean Interaction	760300	F&A Expenditures	0.00	0.00	0.00
112181	SAS Performance Estimation	611F60	Faculty NTT Research	0.00	0.00	0.00
112181	SAS Performance Estimation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112181	SAS Performance Estimation	611Q90	Post Doc	0.00	0.00	0.00
112181	SAS Performance Estimation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112181	SAS Performance Estimation	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
112181	SAS Performance Estimation	710	Travel	0.00	0.00	0.00
112181	SAS Performance Estimation	710100	Out-of-State Travel	0.00	0.00	0.00
112181	SAS Performance Estimation	710300	Conference Registration Fees	0.00	0.00	0.00
112181	SAS Performance Estimation	7112	Research Supplies	0.00	0.00	0.00
112181	SAS Performance Estimation	715000	Non-Cap Equip-General	0.00	0.00	0.00
112181	SAS Performance Estimation	717200	Other Professional Services-General	0.00	0.00	0.00
112181	SAS Performance Estimation	760300	F&A Expenditures	0.00	0.00	0.00
112181	SAS Performance Estimation	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	0.00
112182	Scattering Mechanisms	611F60	Faculty NTT Research	0.00	2,674.31	2,674.31
112182	Scattering Mechanisms	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112182	Scattering Mechanisms	65YF10	Full Fringe Benefit Distr Expe	0.00	1,172.03	1,172.03
112182	Scattering Mechanisms	710	Travel	0.00	0.00	0.00
112182	Scattering Mechanisms	710100	Out-of-State Travel	0.00	0.00	0.00
112182	Scattering Mechanisms	710200	Foreign Travel	0.00	0.00	0.00
112182	Scattering Mechanisms	710300	Conference Registration Fees	0.00	0.00	0.00
112182	Scattering Mechanisms	710D00	Domestic Travel NH	0.00	0.00	0.00
112182	Scattering Mechanisms	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
112182	Scattering Mechanisms	7112	Research Supplies	0.00	0.00	0.00
112182	Scattering Mechanisms	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
112182	Scattering Mechanisms	715000	Non-Cap Equip-General	0.00	0.00	0.00
112182	Scattering Mechanisms	717200	Other Professional Services-General	0.00	0.00	0.00
112182	Scattering Mechanisms	760300	F&A Expenditures	0.00	1,952.83	1,952.83
112182	Scattering Mechanisms	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	20.66	20.66
112183	Monitoring Odontocete Shifts	611F60	Faculty NTT Research	8,182.15	14,616.62	26,598.39
112183	Monitoring Odontocete Shifts	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112183	Monitoring Odontocete Shifts	611Q90	Post Doc	0.00	0.00	0.00
112183	Monitoring Odontocete Shifts	613N30	Graduate Research Assistant	0.00	0.00	0.00
112183	Monitoring Odontocete Shifts	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
112183	Monitoring Odontocete Shifts	65YF10	Full Fringe Benefit Distr Expe	3,076.48	6,408.46	11,641.64
112183	Monitoring Odontocete Shifts	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
112183	Monitoring Odontocete Shifts	710	Travel	0.00	0.00	0.00
112183	Monitoring Odontocete Shifts	710100	Out-of-State Travel	0.00	0.00	0.00
112183	Monitoring Odontocete Shifts	710200	Foreign Travel	0.00	0.00	0.00
112183	Monitoring Odontocete Shifts	710300	Conference Registration Fees	0.00	0.00	0.00
112183	Monitoring Odontocete Shifts	710400	Student or Non-Emp Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
112183	Monitoring Odontocete Shifts	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
112183	Monitoring Odontocete Shifts	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
112183	Monitoring Odontocete Shifts	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
112183	Monitoring Odontocete Shifts	711190	Publications cost	0.00	0.00	2,750.00
112183	Monitoring Odontocete Shifts	7112	Research Supplies	0.00	0.00	0.00
112183	Monitoring Odontocete Shifts	711200	Research Supplies	0.00	0.00	0.00
112183	Monitoring Odontocete Shifts	713010	Printing & Copying-Publications	0.00	0.00	0.00
112183	Monitoring Odontocete Shifts	714010	Postage-Off Campus Mail Services	0.00	0.00	71.47
112183	Monitoring Odontocete Shifts	716000	Maintenance & Repairs-General	0.00	3,865.87	3,865.87
112183	Monitoring Odontocete Shifts	717200	Other Professional Services-General	0.00	0.00	0.00
112183	Monitoring Odontocete Shifts	740000	Cap Equipment	0.00	0.00	0.00
112183	Monitoring Odontocete Shifts	760300	F&A Expenditures	5,738.06	12,658.07	22,857.44
112183	Monitoring Odontocete Shifts	76O164	Int All-Maint&Rep-Computer (Chg)	103.86	174.53	334.90
112184	Blue and Fin Whales Density	611F60	Faculty NTT Research	0.00	0.00	0.00
112184	Blue and Fin Whales Density	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112184	Blue and Fin Whales Density	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112184	Blue and Fin Whales Density	61SNSH	Student Labor	0.00	0.00	0.00
112184	Blue and Fin Whales Density	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112184	Blue and Fin Whales Density	710	Travel	0.00	0.00	0.00
112184	Blue and Fin Whales Density	710100	Out-of-State Travel	0.00	0.00	0.00
112184	Blue and Fin Whales Density	710200	Foreign Travel	0.00	0.00	0.00
112184	Blue and Fin Whales Density	710300	Conference Registration Fees	0.00	0.00	0.00
112184	Blue and Fin Whales Density	7112	Research Supplies	0.00	0.00	0.00
112184	Blue and Fin Whales Density	711200	Research Supplies	0.00	0.00	0.00
112184	Blue and Fin Whales Density	713000	Printing & Copying-General	0.00	0.00	0.00
112184	Blue and Fin Whales Density	713010	Printing & Copying-Publications	0.00	0.00	0.00
112184	Blue and Fin Whales Density	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
112184	Blue and Fin Whales Density	717200	Other Professional Services-General	0.00	0.00	0.00
112184	Blue and Fin Whales Density	760300	F&A Expenditures	0.00	0.00	0.00
112184	Blue and Fin Whales Density	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	0.00
112187	ISM Velocity with IBEX and Uly	611BFX	Faculty Casual	0.00	0.00	0.00
112187	ISM Velocity with IBEX and Uly	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112187	ISM Velocity with IBEX and Uly	613N30	Graduate Research Assistant	0.00	0.00	0.00
112187	ISM Velocity with IBEX and Uly	615F10	PAT	0.00	0.00	0.00
112187	ISM Velocity with IBEX and Uly	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112187	ISM Velocity with IBEX and Uly	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
112187	ISM Velocity with IBEX and Uly	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112187	ISM Velocity with IBEX and Uly	710	Travel	0.00	0.00	0.00
112187	ISM Velocity with IBEX and Uly	710100	Out-of-State Travel	0.00	0.00	0.00
112187	ISM Velocity with IBEX and Uly	710200	Foreign Travel	0.00	0.00	0.00
112187	ISM Velocity with IBEX and Uly	710300	Conference Registration Fees	0.00	0.00	0.00
112187	ISM Velocity with IBEX and Uly	7112	Research Supplies	0.00	0.00	0.00
112187	ISM Velocity with IBEX and Uly	713010	Printing & Copying-Publications	0.00	0.00	0.00
112187	ISM Velocity with IBEX and Uly	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
112187	ISM Velocity with IBEX and Uly	760300	F&A Expenditures	0.00	0.00	0.00
112188	LF-VLF Radio Waves	611BSR	Summer Salary AY Fac-SR-A-Fnd	21,416.75	21,106.79	39,687.54
112188	LF-VLF Radio Waves	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112188	LF-VLF Radio Waves	611Q90	Post Doc	0.00	0.00	0.00
112188	LF-VLF Radio Waves	613B90	Graduate Summer Appoint-Research	0.00	1,713.39	1,713.39
112188	LF-VLF Radio Waves	613N30	Graduate Research Assistant	0.00	0.00	0.00
112188	LF-VLF Radio Waves	65YB10	Base Benefit Distr (fica)	1,691.95	1,847.24	3,348.29
112188	LF-VLF Radio Waves	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112188	LF-VLF Radio Waves	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
112188	LF-VLF Radio Waves	710	Travel	0.00	0.00	0.00
112188	LF-VLF Radio Waves	710100	Out-of-State Travel	0.00	0.00	0.00
112188	LF-VLF Radio Waves	710200	Foreign Travel	0.00	0.00	0.00
112188	LF-VLF Radio Waves	710300	Conference Registration Fees	0.00	0.00	0.00
112188	LF-VLF Radio Waves	710400	Student or Non-Emp Travel	0.00	0.00	0.00
112188	LF-VLF Radio Waves	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
112188	LF-VLF Radio Waves	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
112188	LF-VLF Radio Waves	710F00	Foreign Travel	0.00	0.00	0.00
112188	LF-VLF Radio Waves	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
112188	LF-VLF Radio Waves	7112	Research Supplies	0.00	0.00	0.00
112188	LF-VLF Radio Waves	713000	Printing & Copying-General	0.00	0.00	3,360.00

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B - Operating Expenses						
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112188	LF-VLF Radio Waves	713010	Printing & Copying-Publications	0.00	0.00	0.00
112188	LF-VLF Radio Waves	719100	Membership Dues & Fees	0.00	0.00	0.00
112188	LF-VLF Radio Waves	760300	F&A Expenditures	11,669.89	12,457.04	24,295.13
112188	LF-VLF Radio Waves	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
112190	High Reynolds Numbers	611BSR	Summer Salary AY Fac-SR-A-Fnd	13,253.08	12,956.92	29,202.57
112190	High Reynolds Numbers	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112190	High Reynolds Numbers	613B90	Graduate Summer Appoint-Research	15,197.52	10,200.04	21,003.16
112190	High Reynolds Numbers	613N30	Graduate Research Assistant	0.00	0.00	10,575.72
112190	High Reynolds Numbers	613N50	Graduate - Stipend Only	0.00	0.00	0.00
112190	High Reynolds Numbers	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112190	High Reynolds Numbers	61CPEX	Part Time Salary	0.00	0.00	0.00
112190	High Reynolds Numbers	65YB10	Base Benefit Distr (fica)	2,247.59	1,873.77	4,057.94
112190	High Reynolds Numbers	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112190	High Reynolds Numbers	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
112190	High Reynolds Numbers	710	Travel	0.00	0.00	0.00
112190	High Reynolds Numbers	710100	Out-of-State Travel	0.00	0.00	0.00
112190	High Reynolds Numbers	710300	Conference Registration Fees	0.00	0.00	0.00
112190	High Reynolds Numbers	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
112190	High Reynolds Numbers	7112	Research Supplies	0.00	0.00	0.00
112190	High Reynolds Numbers	711200	Research Supplies	0.00	0.00	8,735.00
112190	High Reynolds Numbers	713000	Printing & Copying-General	0.00	0.00	0.00
112190	High Reynolds Numbers	717115	Finl Services-Bank Charges	0.00	0.00	25.00
112190	High Reynolds Numbers	717200	Other Professional Services-General	0.00	0.00	0.00
112190	High Reynolds Numbers	717250	Oth Prof Ser-Temp Help	0.00	0.00	0.00
112190	High Reynolds Numbers	7300	Subcontracts	0.00	0.00	0.00
112190	High Reynolds Numbers	730001	Subcontracts 01	0.00	15,193.12	19,377.63
112190	High Reynolds Numbers	730002	Subcontracts 02	0.00	65,906.19	79,240.08
112190	High Reynolds Numbers	740000	Cap Equipment	0.00	0.00	0.00
112190	High Reynolds Numbers	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
112190	High Reynolds Numbers	760300	F&A Expenditures	15,502.59	12,640.50	37,167.68
112190	High Reynolds Numbers	76O802	Int All-Util-Electricity (Rec)	0.00	0.00	0.00
112192	Development of Autonomous	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
112192	Development of Autonomous	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112192	Development of Autonomous	613B90	Graduate Summer Appoint-Research	0.00	0.00	3,005.53
112192	Development of Autonomous	613N30	Graduate Research Assistant	0.00	0.00	0.00
112192	Development of Autonomous	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112192	Development of Autonomous	61SNSH	Student Labor	0.00	0.00	0.00
112192	Development of Autonomous	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112192	Development of Autonomous	65YB10	Base Benefit Distr (fica)	0.00	0.00	243.44
112192	Development of Autonomous	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112192	Development of Autonomous	710	Travel	0.00	0.00	0.00
112192	Development of Autonomous	710100	Out-of-State Travel	0.00	0.00	0.00
112192	Development of Autonomous	710300	Conference Registration Fees	0.00	0.00	0.00
112192	Development of Autonomous	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
112192	Development of Autonomous	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
112192	Development of Autonomous	7112	Research Supplies	0.00	0.00	0.00
112192	Development of Autonomous	711200	Research Supplies	0.00	1,966.53	1,966.53
112192	Development of Autonomous	760300	F&A Expenditures	0.00	993.11	2,633.84
112192	Development of Autonomous	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
112193	High-Frequency Scattering	611F60	Faculty NTT Research	6,905.49	4,694.71	19,163.18
112193	High-Frequency Scattering	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112193	High-Frequency Scattering	613N30	Graduate Research Assistant	0.00	0.00	0.00
112193	High-Frequency Scattering	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112193	High-Frequency Scattering	61SNSH	Student Labor	0.00	0.00	0.00
112193	High-Frequency Scattering	65YF10	Full Fringe Benefit Distr Expe	2,596.45	2,059.66	8,381.72
112193	High-Frequency Scattering	710	Travel	0.00	0.00	0.00
112193	High-Frequency Scattering	710100	Out-of-State Travel	0.00	0.00	0.00
112193	High-Frequency Scattering	710200	Foreign Travel	0.00	0.00	0.00
112193	High-Frequency Scattering	710300	Conference Registration Fees	0.00	0.00	0.00
112193	High-Frequency Scattering	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
112193	High-Frequency Scattering	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
112193	High-Frequency Scattering	710F00	Foreign Travel	0.00	0.00	0.00
112193	High-Frequency Scattering	7112	Research Supplies	0.00	0.00	0.00
112193	High-Frequency Scattering	715000	Non-Cap Equip-General	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
112193	High-Frequency Scattering	760300	F&A Expenditures	4,798.48	3,430.07	13,988.39
112193	High-Frequency Scattering	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
112193	High-Frequency Scattering	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	37.87	154.93
112195	Underwater Munitions Pressure	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
112195	Underwater Munitions Pressure	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112195	Underwater Munitions Pressure	613B90	Graduate Summer Appoint-Research	5,297.37	11,409.92	15,418.74
112195	Underwater Munitions Pressure	613N30	Graduate Research Assistant	0.00	0.00	0.00
112195	Underwater Munitions Pressure	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112195	Underwater Munitions Pressure	614F10	Academic Administrator	0.00	0.00	9,996.59
112195	Underwater Munitions Pressure	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112195	Underwater Munitions Pressure	617F10	Operating Staff	0.00	0.00	0.00
112195	Underwater Munitions Pressure	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
112195	Underwater Munitions Pressure	61SNSH	Student Labor	5,890.00	3,669.50	6,778.00
112195	Underwater Munitions Pressure	65YB10	Base Benefit Distr (fica)	418.47	923.84	1,247.70
112195	Underwater Munitions Pressure	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	4,378.50
112195	Underwater Munitions Pressure	710	Travel	0.00	0.00	0.00
112195	Underwater Munitions Pressure	710100	Out-of-State Travel	0.00	0.00	0.00
112195	Underwater Munitions Pressure	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
112195	Underwater Munitions Pressure	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
112195	Underwater Munitions Pressure	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
112195	Underwater Munitions Pressure	711100	Supplies-General	48.50	0.00	0.00
112195	Underwater Munitions Pressure	7112	Research Supplies	0.00	0.00	0.00
112195	Underwater Munitions Pressure	711200	Research Supplies	256.51	1,290.41	2,731.48
112195	Underwater Munitions Pressure	713000	Printing & Copying-General	0.00	0.00	0.00
112195	Underwater Munitions Pressure	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
112195	Underwater Munitions Pressure	717200	Other Professional Services-General	0.00	0.00	2,785.00
112195	Underwater Munitions Pressure	760300	F&A Expenditures	6,014.99	8,733.29	21,932.91
112195	Underwater Munitions Pressure	76O000	Internal Allocations - Charges	0.00	0.00	0.00
112195	Underwater Munitions Pressure	76O100	Int All-Travel-In State (Chg)	0.00	0.00	77.64
112195	Underwater Munitions Pressure	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	17.92
112197	Exploitation of the CTBTO	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	906.96	906.96
112197	Exploitation of the CTBTO	611F60	Faculty NTT Research	0.00	0.00	4,827.26
112197	Exploitation of the CTBTO	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112197	Exploitation of the CTBTO	611Q90	Post Doc	0.00	0.00	0.00
112197	Exploitation of the CTBTO	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
112197	Exploitation of the CTBTO	65YB10	Base Benefit Distr (fica)	0.00	72.85	72.85
112197	Exploitation of the CTBTO	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	2,114.35
112197	Exploitation of the CTBTO	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
112197	Exploitation of the CTBTO	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
112197	Exploitation of the CTBTO	710	Travel	0.00	0.00	0.00
112197	Exploitation of the CTBTO	710000	In-State Travel	0.00	0.00	0.00
112197	Exploitation of the CTBTO	710100	Out-of-State Travel	0.00	0.00	0.00
112197	Exploitation of the CTBTO	710200	Foreign Travel	0.00	0.00	0.00
112197	Exploitation of the CTBTO	710300	Conference Registration Fees	0.00	0.00	0.00
112197	Exploitation of the CTBTO	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
112197	Exploitation of the CTBTO	7112	Research Supplies	0.00	0.00	0.00
112197	Exploitation of the CTBTO	711200	Research Supplies	0.00	0.00	0.00
112197	Exploitation of the CTBTO	713010	Printing & Copying-Publications	0.00	500.00	500.00
112197	Exploitation of the CTBTO	760300	F&A Expenditures	0.00	384.76	2,189.57
112199	Cold Regions Operations	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	21,575.55	21,575.55
112199	Cold Regions Operations	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
112199	Cold Regions Operations	611F60	Faculty NTT Research	0.00	0.00	3,503.34
112199	Cold Regions Operations	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112199	Cold Regions Operations	611Q90	Post Doc	0.00	0.00	0.00
112199	Cold Regions Operations	613N30	Graduate Research Assistant	0.00	0.00	1,744.51
112199	Cold Regions Operations	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112199	Cold Regions Operations	615F10	PAT	0.00	15,122.58	43,399.89
112199	Cold Regions Operations	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112199	Cold Regions Operations	61CPHX	Part Time Hourly	0.00	11,098.00	25,816.75
112199	Cold Regions Operations	61SNSH	Student Labor	0.00	190.00	5,003.76
112199	Cold Regions Operations	61SNWS	College Work Study	0.00	0.00	78.90
112199	Cold Regions Operations	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112199	Cold Regions Operations	65YB10	Base Benefit Distr (fica)	0.00	1,746.48	1,746.48
112199	Cold Regions Operations	65YF10	Full Fringe Benefit Distr Expe	0.00	6,630.86	20,550.82

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
112199	Cold Regions Operations	65YP10	Nonstatus Benefit Distr (Fica)	0.00	898.52	2,090.73
112199	Cold Regions Operations	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
112199	Cold Regions Operations	710	Travel	0.00	0.00	0.00
112199	Cold Regions Operations	710000	In-State Travel	0.00	0.00	0.00
112199	Cold Regions Operations	710100	Out-of-State Travel	0.00	0.00	0.00
112199	Cold Regions Operations	710300	Conference Registration Fees	0.00	0.00	0.00
112199	Cold Regions Operations	710D00	Domestic Travel NH	0.00	0.00	122.48
112199	Cold Regions Operations	710D50	Domestic Travel Non-NH	0.00	0.00	46.18
112199	Cold Regions Operations	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	319.00	319.00
112199	Cold Regions Operations	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
112199	Cold Regions Operations	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
112199	Cold Regions Operations	7112	Research Supplies	0.00	0.00	0.00
112199	Cold Regions Operations	711200	Research Supplies	0.00	5,231.60	11,154.02
112199	Cold Regions Operations	713010	Printing & Copying-Publications	0.00	0.00	1,795.46
112199	Cold Regions Operations	714010	Postage-Off Campus Mail Services	0.00	44.40	44.40
112199	Cold Regions Operations	714030	Postage-Express Mail	0.00	0.00	45.73
112199	Cold Regions Operations	715000	Non-Cap Equip-General	0.00	0.00	0.00
112199	Cold Regions Operations	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
112199	Cold Regions Operations	717115	Finl Services-Bank Charges	0.00	0.00	25.00
112199	Cold Regions Operations	717200	Other Professional Services-General	0.00	4.21	7,132.51
112199	Cold Regions Operations	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
112199	Cold Regions Operations	719100	Membership Dues & Fees	0.00	0.00	0.00
112199	Cold Regions Operations	719125	Licenses/Professional Fees	0.00	0.00	160.00
112199	Cold Regions Operations	71C600	Insurance	0.00	0.00	0.00
112199	Cold Regions Operations	740000	Cap Equipment	0.00	0.00	10,230.00
112199	Cold Regions Operations	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
112199	Cold Regions Operations	760300	F&A Expenditures	0.00	31,744.86	73,909.41
112199	Cold Regions Operations	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
112200	The Origin of HF and VHF	611BSR	Summer Salary AY Fac-SR-A-Fnd	8,753.91	17,227.02	23,851.60
112200	The Origin of HF and VHF	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112200	The Origin of HF and VHF	613B90	Graduate Summer Appoint-Research	15,745.13	10,643.04	22,558.27
112200	The Origin of HF and VHF	613N30	Graduate Research Assistant	4,463.68	4,525.28	22,060.74
112200	The Origin of HF and VHF	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112200	The Origin of HF and VHF	61SNSH	Student Labor	1,014.00	401.63	2,389.63
112200	The Origin of HF and VHF	65YB10	Base Benefit Distr (fica)	1,935.44	2,256.20	3,753.96
112200	The Origin of HF and VHF	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112200	The Origin of HF and VHF	710	Travel	0.00	0.00	0.00
112200	The Origin of HF and VHF	710100	Out-of-State Travel	0.00	0.00	0.00
112200	The Origin of HF and VHF	710200	Foreign Travel	0.00	0.00	0.00
112200	The Origin of HF and VHF	710300	Conference Registration Fees	0.00	0.00	0.00
112200	The Origin of HF and VHF	710400	Student or Non-Emp Travel	0.00	0.00	0.00
112200	The Origin of HF and VHF	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
112200	The Origin of HF and VHF	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	249.00
112200	The Origin of HF and VHF	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
112200	The Origin of HF and VHF	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
112200	The Origin of HF and VHF	7112	Research Supplies	0.00	0.00	0.00
112200	The Origin of HF and VHF	711200	Research Supplies	0.00	0.00	0.00
112200	The Origin of HF and VHF	713000	Printing & Copying-General	0.00	0.00	0.00
112200	The Origin of HF and VHF	713010	Printing & Copying-Publications	1,000.00	500.00	2,195.00
112200	The Origin of HF and VHF	760300	F&A Expenditures	16,620.66	17,954.37	38,914.45
112200	The Origin of HF and VHF	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
112201	Synthetic Polymers	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	16,666.14
112201	Synthetic Polymers	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112201	Synthetic Polymers	613B90	Graduate Summer Appoint-Research	2,249.48	3,800.08	7,375.49
112201	Synthetic Polymers	613N30	Graduate Research Assistant	0.00	4,627.84	22,560.72
112201	Synthetic Polymers	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112201	Synthetic Polymers	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
112201	Synthetic Polymers	61SNSH	Student Labor	0.00	0.00	0.00
112201	Synthetic Polymers	65YB10	Base Benefit Distr (fica)	177.70	307.60	1,946.40
112201	Synthetic Polymers	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112201	Synthetic Polymers	710	Travel	0.00	0.00	0.00
112201	Synthetic Polymers	710300	Conference Registration Fees	0.00	0.00	0.00
112201	Synthetic Polymers	710D50	Domestic Travel Non-NH	0.00	0.00	1,388.96
112201	Synthetic Polymers	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
112201	Synthetic Polymers	7112	Research Supplies	0.00	0.00	0.00
112201	Synthetic Polymers	711200	Research Supplies	0.00	807.95	1,126.05
112201	Synthetic Polymers	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
112201	Synthetic Polymers	715000	Non-Cap Equip-General	0.00	0.00	0.00
112201	Synthetic Polymers	722200	Participant Support	0.00	0.00	5,500.00
112201	Synthetic Polymers	760300	F&A Expenditures	1,225.72	5,026.24	26,668.25
112201	Synthetic Polymers	76O120	Int Alloc- Research Supplies (Chg)	0.00	409.55	1,744.89
112203	DoD CRREL Testing Services Con	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	3,261.12	3,261.12
112203	DoD CRREL Testing Services Con	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112203	DoD CRREL Testing Services Con	613B90	Graduate Summer Appoint-Research	0.00	5,520.31	5,520.31
112203	DoD CRREL Testing Services Con	613N30	Graduate Research Assistant	0.00	0.00	0.00
112203	DoD CRREL Testing Services Con	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112203	DoD CRREL Testing Services Con	61SNSH	Student Labor	0.00	0.00	0.00
112203	DoD CRREL Testing Services Con	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112203	DoD CRREL Testing Services Con	65YB10	Base Benefit Distr (fica)	0.00	710.85	710.85
112203	DoD CRREL Testing Services Con	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112203	DoD CRREL Testing Services Con	711100	Supplies-General	0.00	0.00	0.00
112203	DoD CRREL Testing Services Con	7112	Research Supplies	0.00	0.00	0.00
112203	DoD CRREL Testing Services Con	711200	Research Supplies	0.00	1,567.30	1,567.30
112203	DoD CRREL Testing Services Con	716100	Rentals & Leases-General	0.00	137.70	137.70
112203	DoD CRREL Testing Services Con	716122	Rental off site research facilities	0.00	37.50	37.50
112203	DoD CRREL Testing Services Con	760300	F&A Expenditures	0.00	5,654.62	5,654.62
112204	Ocean Acoustics	611F60	Faculty NTT Research	6,845.74	4,400.91	29,832.39
112204	Ocean Acoustics	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112204	Ocean Acoustics	611Q90	Post Doc	6,803.84	0.00	0.00
112204	Ocean Acoustics	613B90	Graduate Summer Appoint-Research	15,354.70	14,215.64	25,835.42
112204	Ocean Acoustics	613N30	Graduate Research Assistant	8,467.84	8,262.72	40,280.76
112204	Ocean Acoustics	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112204	Ocean Acoustics	65YB10	Base Benefit Distr (fica)	1,213.02	1,150.74	2,089.46
112204	Ocean Acoustics	65YF10	Full Fringe Benefit Distr Expe	5,132.27	1,930.39	13,049.01
112204	Ocean Acoustics	710	Travel	0.00	0.00	0.00
112204	Ocean Acoustics	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
112204	Ocean Acoustics	7112	Research Supplies	0.00	0.00	0.00
112204	Ocean Acoustics	711200	Research Supplies	248.73	3,080.00	4,924.00
112204	Ocean Acoustics	714010	Postage-Off Campus Mail Services	0.00	0.00	118.72
112204	Ocean Acoustics	717115	Finl Services-Bank Charges	0.00	0.00	25.00
112204	Ocean Acoustics	740000	Cap Equipment	0.00	0.00	13,160.00
112204	Ocean Acoustics	760300	F&A Expenditures	22,911.09	17,182.25	60,815.04
112204	Ocean Acoustics	76O164	Int All-Maint&Rep-Computer (Chg)	1,048.34	983.87	4,271.04
112204	Ocean Acoustics	76O16B	Int All-Other Rental & Lease (Chg)	254.00	0.00	0.00
112206	Temporal Changes Seafloor	611BSR	Summer Salary AY Fac-SR-A-Fnd	5,297.33	0.00	4,008.79
112206	Temporal Changes Seafloor	611F60	Faculty NTT Research	9,862.61	3,374.97	31,868.87
112206	Temporal Changes Seafloor	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112206	Temporal Changes Seafloor	611Q90	Post Doc	0.00	17,999.98	46,846.11
112206	Temporal Changes Seafloor	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112206	Temporal Changes Seafloor	614F10	Academic Administrator	0.00	0.00	0.00
112206	Temporal Changes Seafloor	65YB10	Base Benefit Distr (fica)	418.50	0.00	323.85
112206	Temporal Changes Seafloor	65YF10	Full Fringe Benefit Distr Expe	3,708.32	9,168.09	34,256.89
112206	Temporal Changes Seafloor	65YQ10	Post-Doc Fringe Benefit	0.00	114.92	114.92
112206	Temporal Changes Seafloor	710	Travel	0.00	0.00	0.00
112206	Temporal Changes Seafloor	710200	Foreign Travel	0.00	0.00	0.00
112206	Temporal Changes Seafloor	710300	Conference Registration Fees	0.00	0.00	306.78
112206	Temporal Changes Seafloor	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
112206	Temporal Changes Seafloor	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
112206	Temporal Changes Seafloor	7112	Research Supplies	0.00	0.00	0.00
112206	Temporal Changes Seafloor	711200	Research Supplies	58.50	0.00	0.00
112206	Temporal Changes Seafloor	714010	Postage-Off Campus Mail Services	0.00	0.00	44.67
112206	Temporal Changes Seafloor	715000	Non-Cap Equip-General	0.00	5,613.68	7,550.38
112206	Temporal Changes Seafloor	717115	Finl Services-Bank Charges	0.00	0.00	0.00
112206	Temporal Changes Seafloor	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
112206	Temporal Changes Seafloor	740000	Cap Equipment	0.00	14,143.75	14,143.75
112206	Temporal Changes Seafloor	760300	F&A Expenditures	10,368.28	19,335.65	67,276.15
112206	Temporal Changes Seafloor	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	371.82	1,421.89
112206	Temporal Changes Seafloor	76O16B	Int All-Other Rental & Lease (Chg)	1,186.00	1,645.00	6,477.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
112207	IPA Navy	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	3,475.28	3,475.28
112207	IPA Navy	611F15	Fac Tenure Track AAUP (UNH)	0.00	5,257.00	5,257.00
112207	IPA Navy	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112207	IPA Navy	65YB10	Base Benefit Distr (fica)	0.00	281.20	281.20
112207	IPA Navy	65YF10	Full Fringe Benefit Distr Expe	0.00	2,302.56	2,302.56
112207	IPA Navy	760300	F&A Expenditures	0.00	5,714.61	5,714.61
112208	ARMY AEOP	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
112208	ARMY AEOP	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112208	ARMY AEOP	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
112208	ARMY AEOP	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112209	Upper Atmosphere Emulation Fac	711200	Research Supplies	0.00	(18,741.00)	(18,741.00)
112209	Upper Atmosphere Emulation Fac	715000	Non-Cap Equip-General	3,195.16	0.00	0.00
112209	Upper Atmosphere Emulation Fac	717115	Finl Services-Bank Charges	0.00	25.00	25.00
112209	Upper Atmosphere Emulation Fac	740000	Cap Equipment	0.00	78,906.69	128,172.98
112209	Upper Atmosphere Emulation Fac	760300	F&A Expenditures	(0.03)	(9,451.56)	(9,451.56)
112210	Next-Generation Neutron Imager	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	12,913.92	12,913.92
112210	Next-Generation Neutron Imager	615F10	PAT	182.84	18,481.42	80,164.28
112210	Next-Generation Neutron Imager	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112210	Next-Generation Neutron Imager	61CPHX	Part Time Hourly	0.00	1,890.00	1,890.00
112210	Next-Generation Neutron Imager	61SNSH	Student Labor	0.00	970.00	970.00
112210	Next-Generation Neutron Imager	65YB10	Base Benefit Distr (fica)	0.00	1,045.35	1,045.35
112210	Next-Generation Neutron Imager	65YF10	Full Fringe Benefit Distr Expe	68.75	8,104.43	35,079.17
112210	Next-Generation Neutron Imager	65YP10	Nonstatus Benefit Distr (Fica)	0.00	152.64	152.64
112210	Next-Generation Neutron Imager	710	Travel	0.00	0.00	0.00
112210	Next-Generation Neutron Imager	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	303.00	528.00
112210	Next-Generation Neutron Imager	7112	Research Supplies	0.00	0.00	0.00
112210	Next-Generation Neutron Imager	711200	Research Supplies	0.00	633.28	6,689.23
112210	Next-Generation Neutron Imager	714010	Postage-Off Campus Mail Services	0.00	15.16	15.16
112210	Next-Generation Neutron Imager	717115	Finl Services-Bank Charges	0.00	0.00	0.00
112210	Next-Generation Neutron Imager	7300	Subcontracts	0.00	0.00	0.00
112210	Next-Generation Neutron Imager	730001	Subcontracts 01	53,484.10	4,637.19	130,780.63
112210	Next-Generation Neutron Imager	730002	Subcontracts 02	0.00	0.00	0.00
112210	Next-Generation Neutron Imager	760300	F&A Expenditures	127.04	24,818.90	85,110.50
112210	Next-Generation Neutron Imager	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	4,088.00
112211	Multi-Look SAS Techniques	611F60	Faculty NTT Research	10,025.63	7,005.81	30,325.93
112211	Multi-Look SAS Techniques	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112211	Multi-Look SAS Techniques	65YF10	Full Fringe Benefit Distr Expe	3,769.65	3,071.19	13,259.30
112211	Multi-Look SAS Techniques	710	Travel	0.00	0.00	0.00
112211	Multi-Look SAS Techniques	710200	Foreign Travel	0.00	0.00	0.00
112211	Multi-Look SAS Techniques	7112	Research Supplies	0.00	0.00	0.00
112211	Multi-Look SAS Techniques	715000	Non-Cap Equip-General	0.00	0.00	254.99
112211	Multi-Look SAS Techniques	717115	Finl Services-Bank Charges	0.00	0.00	25.00
112211	Multi-Look SAS Techniques	760300	F&A Expenditures	6,966.61	5,116.70	22,277.10
112211	Multi-Look SAS Techniques	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	55.08	247.88
112212	DURIP	7112	Research Supplies	0.00	0.00	0.00
112212	DURIP	714010	Postage-Off Campus Mail Services	0.00	49.94	120.67
112212	DURIP	715000	Non-Cap Equip-General	0.00	52.99	3,012.99
112212	DURIP	740000	Cap Equipment	0.00	0.00	37,917.08
112212	DURIP	760300	F&A Expenditures	196.95	51.98	1,385.55
112213	UUV-ASV System	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112213	UUV-ASV System	613B90	Graduate Summer Appoint-Research	0.00	6,500.16	3,494.63
112213	UUV-ASV System	613N30	Graduate Research Assistant	4,463.68	4,131.36	20,140.38
112213	UUV-ASV System	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112213	UUV-ASV System	61SNHO	Student Labor - Overtime	65.00	0.00	0.00
112213	UUV-ASV System	61SNSH	Student Labor	16,062.50	19,653.75	28,065.25
112213	UUV-ASV System	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112213	UUV-ASV System	65YB10	Base Benefit Distr (fica)	0.00	526.50	283.07
112213	UUV-ASV System	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112213	UUV-ASV System	710	Travel	0.00	0.00	0.00
112213	UUV-ASV System	710D50	Domestic Travel Non-NH	648.00	0.00	0.00
112213	UUV-ASV System	7112	Research Supplies	0.00	0.00	0.00
112213	UUV-ASV System	711200	Research Supplies	3,947.43	0.00	7,199.88
112213	UUV-ASV System	713000	Printing & Copying-General	0.00	0.00	393.75
112213	UUV-ASV System	719100	Membership Dues & Fees	0.00	0.00	44.23

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112213	UUV-ASV System	760300	F&A Expenditures	12,719.21	15,559.92	30,108.57
112214	AEON in the NW Atlantic	611F60	Faculty NTT Research	9,616.05	6,768.40	37,800.42
112214	AEON in the NW Atlantic	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112214	AEON in the NW Atlantic	611Q90	Post Doc	0.00	0.00	0.00
112214	AEON in the NW Atlantic	613B90	Graduate Summer Appoint-Research	7,677.35	0.00	3,734.93
112214	AEON in the NW Atlantic	613N30	Graduate Research Assistant	4,233.92	0.00	0.00
112214	AEON in the NW Atlantic	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112214	AEON in the NW Atlantic	615F10	PAT	4,374.20	5,757.95	18,681.30
112214	AEON in the NW Atlantic	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112214	AEON in the NW Atlantic	65YB10	Base Benefit Distr (fica)	606.51	0.00	301.29
112214	AEON in the NW Atlantic	65YF10	Full Fringe Benefit Distr Expe	5,260.37	5,486.58	24,708.02
112214	AEON in the NW Atlantic	710	Travel	0.00	0.00	0.00
112214	AEON in the NW Atlantic	7102	Foreign Travel	0.00	0.00	0.00
112214	AEON in the NW Atlantic	710200	Foreign Travel	0.00	0.00	0.00
112214	AEON in the NW Atlantic	710D50	Domestic Travel Non-NH	80.64	0.00	297.14
112214	AEON in the NW Atlantic	710D70	Domestic Trvl Non-NH Hotel/Lodging	444.56	0.00	0.00
112214	AEON in the NW Atlantic	710D80	Domestic Trvl Non-NH Meals/Incidtls	122.82	0.00	0.00
112214	AEON in the NW Atlantic	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
112214	AEON in the NW Atlantic	7112	Research Supplies	0.00	0.00	0.00
112214	AEON in the NW Atlantic	711200	Research Supplies	2,844.58	4,733.66	4,733.66
112214	AEON in the NW Atlantic	714000	Postage-General	0.00	589.84	589.84
112214	AEON in the NW Atlantic	714010	Postage-Off Campus Mail Services	0.00	0.00	63.59
112214	AEON in the NW Atlantic	717115	Finl Services-Bank Charges	0.00	25.00	50.00
112214	AEON in the NW Atlantic	717200	Other Professional Services-General	44,300.00	0.00	0.00
112214	AEON in the NW Atlantic	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	22,500.00
112214	AEON in the NW Atlantic	71C600	Insurance	0.00	0.00	1,473.18
112214	AEON in the NW Atlantic	7300	Subcontracts	0.00	0.00	0.00
112214	AEON in the NW Atlantic	730001	Subcontracts 01	10,618.28	24,143.23	83,129.41
112214	AEON in the NW Atlantic	730002	Subcontracts 02	0.00	0.00	8,336.92
112214	AEON in the NW Atlantic	730003	Subcontracts 03	112,422.75	0.00	67,415.01
112214	AEON in the NW Atlantic	740000	Cap Equipment	0.00	77,027.02	77,027.02
112214	AEON in the NW Atlantic	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	71,424.20
112214	AEON in the NW Atlantic	760300	F&A Expenditures	41,365.53	22,513.96	74,449.85
112214	AEON in the NW Atlantic	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	46.41	297.96
112214	AEON in the NW Atlantic	76O16B	Int All-Other Rental & Lease (Chg)	2,351.00	0.00	2,683.00
112215	Application of EMD detection	611BSR	Summer Salary AY Fac-SR-A-Fnd	12,048.68	24,298.20	47,544.25
112215	Application of EMD detection	611F60	Faculty NTT Research	0.00	5,405.98	34,290.46
112215	Application of EMD detection	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112215	Application of EMD detection	613B90	Graduate Summer Appoint-Research	11,669.51	3,954.02	12,785.01
112215	Application of EMD detection	613N30	Graduate Research Assistant	4,463.68	4,361.12	21,260.46
112215	Application of EMD detection	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112215	Application of EMD detection	65YB10	Base Benefit Distr (fica)	1,873.76	2,288.43	4,882.81
112215	Application of EMD detection	65YF10	Full Fringe Benefit Distr Expe	0.00	2,367.82	15,019.22
112215	Application of EMD detection	710	Travel	0.00	0.00	0.00
112215	Application of EMD detection	7112	Research Supplies	0.00	0.00	0.00
112215	Application of EMD detection	711200	Research Supplies	0.00	0.00	1,949.06
112215	Application of EMD detection	7300	Subcontracts	0.00	0.00	0.00
112215	Application of EMD detection	730001	Subcontracts 01	78,164.92	17,735.25	57,868.00
112215	Application of EMD detection	760300	F&A Expenditures	15,178.08	30,507.46	82,179.23
112216	Acoustic Scattering from Biolo	611BSR	Summer Salary AY Fac-SR-A-Fnd	7,415.28	0.00	5,611.56
112216	Acoustic Scattering from Biolo	611F60	Faculty NTT Research	7,215.39	0.00	5,153.86
112216	Acoustic Scattering from Biolo	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112216	Acoustic Scattering from Biolo	611Q90	Post Doc	0.00	0.00	0.00
112216	Acoustic Scattering from Biolo	65YB10	Base Benefit Distr (fica)	585.82	0.00	453.33
112216	Acoustic Scattering from Biolo	65YF10	Full Fringe Benefit Distr Expe	2,712.99	0.00	2,257.38
112216	Acoustic Scattering from Biolo	710200	Foreign Travel	0.00	0.00	0.00
112216	Acoustic Scattering from Biolo	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	299.00
112216	Acoustic Scattering from Biolo	7112	Research Supplies	0.00	0.00	0.00
112216	Acoustic Scattering from Biolo	711200	Research Supplies	0.00	0.00	2,990.00
112216	Acoustic Scattering from Biolo	740000	Cap Equipment	0.00	0.00	7,878.00
112216	Acoustic Scattering from Biolo	760300	F&A Expenditures	9,054.42	0.00	8,549.85
112216	Acoustic Scattering from Biolo	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	165.25
112217	SeaBASS 2020	611F60	Faculty NTT Research	5,843.70	0.00	1,169.36
112217	SeaBASS 2020	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

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112217	SeaBASS 2020	65YF10	Full Fringe Benefit Distr Expe	2,197.20	0.00	507.23
112217	SeaBASS 2020	710	Travel	0.00	0.00	0.00
112217	SeaBASS 2020	717210	Oth Prof Ser-Honoraria	2,000.00	0.00	0.00
112217	SeaBASS 2020	722200	Participant Support	0.00	0.00	0.00
112217	SeaBASS 2020	760300	F&A Expenditures	2,610.62	0.00	439.58
112217	SeaBASS 2020	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	14.15
112218	Social Media Comprehension	611BSR	Summer Salary AY Fac-SR-A-Fnd	3,777.93	0.00	2,583.02
112218	Social Media Comprehension	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112218	Social Media Comprehension	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112218	Social Media Comprehension	65YB10	Base Benefit Distr (fica)	298.44	0.00	208.66
112218	Social Media Comprehension	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112218	Social Media Comprehension	710	Travel	0.00	0.00	0.00
112218	Social Media Comprehension	7112	Research Supplies	0.00	0.00	0.00
112218	Social Media Comprehension	717000	Consulting-General	0.00	0.00	0.00
112218	Social Media Comprehension	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
112218	Social Media Comprehension	7300	Subcontracts	0.00	0.00	0.00
112218	Social Media Comprehension	730001	Subcontracts 01	56,689.20	0.00	19,397.69
112218	Social Media Comprehension	760300	F&A Expenditures	4,887.73	0.00	11,205.64
112219	UNH GenCyber Camp	611BSR	Summer Salary AY Fac-SR-A-Fnd	13,642.65	0.00	0.00
112219	UNH GenCyber Camp	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112219	UNH GenCyber Camp	613B90	Graduate Summer Appoint-Research	1,500.00	0.00	0.00
112219	UNH GenCyber Camp	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112219	UNH GenCyber Camp	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112219	UNH GenCyber Camp	65YB10	Base Benefit Distr (fica)	1,196.27	0.00	0.00
112219	UNH GenCyber Camp	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112219	UNH GenCyber Camp	710	Travel	0.00	0.00	0.00
112219	UNH GenCyber Camp	7112	Research Supplies	0.00	0.00	0.00
112219	UNH GenCyber Camp	711200	Research Supplies	3,801.82	0.00	0.00
112219	UNH GenCyber Camp	714010	Postage-Off Campus Mail Services	1,416.95	0.00	0.00
112219	UNH GenCyber Camp	717200	Other Professional Services-General	4,000.00	0.00	0.00
112219	UNH GenCyber Camp	760300	F&A Expenditures	8,996.28	0.00	0.00
112220	Cold Region Sic and Tech.	611BSR	Summer Salary AY Fac-SR-A-Fnd	18,243.03	0.00	7,269.42
112220	Cold Region Sic and Tech.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112220	Cold Region Sic and Tech.	611Q90	Post Doc	0.00	0.00	0.00
112220	Cold Region Sic and Tech.	613B90	Graduate Summer Appoint-Research	4,964.77	0.00	3,757.13
112220	Cold Region Sic and Tech.	613N30	Graduate Research Assistant	6,504.64	0.00	3,543.54
112220	Cold Region Sic and Tech.	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112220	Cold Region Sic and Tech.	615F10	PAT	5,424.20	0.00	27,769.74
112220	Cold Region Sic and Tech.	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112220	Cold Region Sic and Tech.	61CPHX	Part Time Hourly	7,606.25	0.00	5,768.75
112220	Cold Region Sic and Tech.	61SNSH	Student Labor	3,140.02	0.00	2,359.38
112220	Cold Region Sic and Tech.	61SNWS	College Work Study	0.00	0.00	65.85
112220	Cold Region Sic and Tech.	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112220	Cold Region Sic and Tech.	65YB10	Base Benefit Distr (fica)	1,833.38	0.00	888.26
112220	Cold Region Sic and Tech.	65YF10	Full Fringe Benefit Distr Expe	2,039.49	0.00	12,140.29
112220	Cold Region Sic and Tech.	65YP10	Nonstatus Benefit Distr (Fica)	600.91	0.00	466.66
112220	Cold Region Sic and Tech.	710	Travel	0.00	0.00	0.00
112220	Cold Region Sic and Tech.	710D00	Domestic Travel NH	813.12	0.00	0.00
112220	Cold Region Sic and Tech.	710D50	Domestic Travel Non-NH	75.04	0.00	0.00
112220	Cold Region Sic and Tech.	710D51	Domestic Trvl Non-NH -Workshop/Conf	795.00	0.00	0.00
112220	Cold Region Sic and Tech.	710D65	Domestic Trvl Non-NH - Other Transp	268.80	0.00	0.00
112220	Cold Region Sic and Tech.	710D70	Domestic Trvl Non-NH Hotel/Lodging	425.10	0.00	0.00
112220	Cold Region Sic and Tech.	710D80	Domestic Trvl Non-NH Meals/Incidtls	137.50	0.00	0.00
112220	Cold Region Sic and Tech.	711100	Supplies-General	116.98	0.00	0.00
112220	Cold Region Sic and Tech.	711132	Suppli-Software incl Site Lic&Maint	115.95	0.00	0.00
112220	Cold Region Sic and Tech.	7112	Research Supplies	0.00	0.00	0.00
112220	Cold Region Sic and Tech.	711200	Research Supplies	4,439.26	0.00	1,351.73
112220	Cold Region Sic and Tech.	715000	Non-Cap Equip-General	1,587.55	0.00	0.00
112220	Cold Region Sic and Tech.	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
112220	Cold Region Sic and Tech.	717200	Other Professional Services-General	0.00	0.00	115.95
112220	Cold Region Sic and Tech.	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
112220	Cold Region Sic and Tech.	717301	Service-Maint and Repair -General	7.98	0.00	0.00
112220	Cold Region Sic and Tech.	7300	Subcontracts	0.00	0.00	0.00
112220	Cold Region Sic and Tech.	730001	Subcontracts 01	0.00	0.00	0.00

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112220	Cold Region Sic and Tech.	740000	Cap Equipment	0.00	0.00	0.00
112220	Cold Region Sic and Tech.	760300	F&A Expenditures	29,865.17	0.00	33,075.86
112221	CLIN 0002	611BSR	Summer Salary AY Fac-SR-A-Fnd	13,540.08	0.00	10,246.54
112221	CLIN 0002	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112221	CLIN 0002	615F10	PAT	19,162.00	0.00	4,355.48
112221	CLIN 0002	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112221	CLIN 0002	65YB10	Base Benefit Distr (fica)	1,069.67	0.00	827.78
112221	CLIN 0002	65YF10	Full Fringe Benefit Distr Expe	7,204.91	0.00	1,870.88
112221	CLIN 0002	710	Travel	0.00	0.00	0.00
112221	CLIN 0002	710F01	Foreign Travel - Workshop/Conf Fees	303.00	0.00	0.00
112221	CLIN 0002	7112	Research Supplies	0.00	0.00	0.00
112221	CLIN 0002	711200	Research Supplies	21,124.29	0.00	4,893.80
112221	CLIN 0002	7300	Subcontracts	0.00	0.00	0.00
112221	CLIN 0002	730001	Subcontracts 01	1,926.30	0.00	6,778.58
112221	CLIN 0002	760300	F&A Expenditures	31,514.04	0.00	11,208.23
112222	Leitzel Center - Nickerson	615F10	PAT	2,539.33	0.00	3,661.71
112222	Leitzel Center - Nickerson	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112222	Leitzel Center - Nickerson	616F10	Extension Educator	1,185.02	0.00	0.00
112222	Leitzel Center - Nickerson	65YF10	Full Fringe Benefit Distr Expe	1,400.34	0.00	1,597.20
112222	Leitzel Center - Nickerson	760300	F&A Expenditures	1,803.90	0.00	1,851.16
112223	IPA, Navy	611BSR	Summer Salary AY Fac-SR-A-Fnd	4,743.62	0.00	3,589.77
112223	IPA, Navy	611F15	Fac Tenure Track AAUP (UNH)	8,619.38	0.00	0.00
112223	IPA, Navy	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112223	IPA, Navy	65YB10	Base Benefit Distr (fica)	374.74	0.00	290.00
112223	IPA, Navy	65YF10	Full Fringe Benefit Distr Expe	3,240.90	0.00	0.00
112225	Microstructure design and proc	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112225	Microstructure design and proc	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112225	Microstructure design and proc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112225	Microstructure design and proc	710	Travel	0.00	0.00	0.00
112225	Microstructure design and proc	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
112225	Microstructure design and proc	760300	F&A Expenditures	0.00	0.00	0.00
112226	Connecting the fluid free-surf	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112226	Connecting the fluid free-surf	613N30	Graduate Research Assistant	4,463.68	0.00	0.00
112226	Connecting the fluid free-surf	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112226	Connecting the fluid free-surf	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112226	Connecting the fluid free-surf	710	Travel	0.00	0.00	0.00
112226	Connecting the fluid free-surf	7112	Research Supplies	0.00	0.00	0.00
112226	Connecting the fluid free-surf	711200	Research Supplies	913.23	0.00	0.00
112226	Connecting the fluid free-surf	740000	Cap Equipment	0.00	0.00	0.00
112226	Connecting the fluid free-surf	760300	F&A Expenditures	2,769.11	0.00	0.00
112227	Radio Interferometer For Thund	615F10	PAT	174.83	0.00	0.00
112227	Radio Interferometer For Thund	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112227	Radio Interferometer For Thund	65YF10	Full Fringe Benefit Distr Expe	65.75	0.00	0.00
112227	Radio Interferometer For Thund	717000	Consulting-General	0.00	0.00	0.00
112227	Radio Interferometer For Thund	717200	Other Professional Services-General	0.00	0.00	0.00
112227	Radio Interferometer For Thund	7300	Subcontracts	0.00	0.00	0.00
112227	Radio Interferometer For Thund	740000	Cap Equipment	0.00	0.00	0.00
112227	Radio Interferometer For Thund	740005	Cap Equipment-Fabricated Equipment	2,322.54	0.00	0.00
112227	Radio Interferometer For Thund	760300	F&A Expenditures	121.50	0.00	0.00
112228	0002 Goal 1 Task A-01-24-23	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112228	0002 Goal 1 Task A-01-24-23	615F10	PAT	4,587.66	0.00	0.00
112228	0002 Goal 1 Task A-01-24-23	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112228	0002 Goal 1 Task A-01-24-23	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112228	0002 Goal 1 Task A-01-24-23	65YF10	Full Fringe Benefit Distr Expe	1,724.95	0.00	0.00
112228	0002 Goal 1 Task A-01-24-23	710	Travel	0.00	0.00	0.00
112228	0002 Goal 1 Task A-01-24-23	7112	Research Supplies	0.00	0.00	0.00
112228	0002 Goal 1 Task A-01-24-23	760300	F&A Expenditures	3,187.88	0.00	0.00
112229	0003 Goal II:2 Task A 1-24-23	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
112229	0003 Goal II:2 Task A 1-24-23	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112229	0003 Goal II:2 Task A 1-24-23	615F10	PAT	6,116.19	0.00	0.00
112229	0003 Goal II:2 Task A 1-24-23	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112229	0003 Goal II:2 Task A 1-24-23	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
112229	0003 Goal II:2 Task A 1-24-23	65YF10	Full Fringe Benefit Distr Expe	2,299.68	0.00	0.00
112229	0003 Goal II:2 Task A 1-24-23	710	Travel	0.00	0.00	0.00

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112229	0003 Goal II:2 Task A 1-24-23	7112	Research Supplies	0.00	0.00	0.00
112229	0003 Goal II:2 Task A 1-24-23	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
112229	0003 Goal II:2 Task A 1-24-23	740000	Cap Equipment	0.00	0.00	0.00
112229	0003 Goal II:2 Task A 1-24-23	760300	F&A Expenditures	4,250.02	0.00	0.00
114000	HUD Assisted DisableResidents	611F60	Faculty NTT Research	(65.27)	3,771.30	12,781.35
114000	HUD Assisted DisableResidents	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
114000	HUD Assisted DisableResidents	65YF10	Full Fringe Benefit Distr Expe	(24.54)	1,652.98	5,595.34
114000	HUD Assisted DisableResidents	760300	F&A Expenditures	(45.35)	2,739.25	9,280.26
115111	Assessment of Offshore Sources	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
115111	Assessment of Offshore Sources	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115111	Assessment of Offshore Sources	615F10	PAT	0.00	0.00	0.00
115111	Assessment of Offshore Sources	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115111	Assessment of Offshore Sources	617F10	Operating Staff	0.00	0.00	0.00
115111	Assessment of Offshore Sources	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
115111	Assessment of Offshore Sources	61CBHO	Part Time - Overtime	0.00	0.00	0.00
115111	Assessment of Offshore Sources	61CPHX	Part Time Hourly	0.00	0.00	0.00
115111	Assessment of Offshore Sources	61SNSH	Student Labor	0.00	0.00	0.00
115111	Assessment of Offshore Sources	61SNWS	College Work Study	0.00	0.00	0.00
115111	Assessment of Offshore Sources	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115111	Assessment of Offshore Sources	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
115111	Assessment of Offshore Sources	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115111	Assessment of Offshore Sources	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
115111	Assessment of Offshore Sources	710	Travel	0.00	0.00	0.00
115111	Assessment of Offshore Sources	710000	In-State Travel	0.00	0.00	0.00
115111	Assessment of Offshore Sources	710100	Out-of-State Travel	0.00	0.00	0.00
115111	Assessment of Offshore Sources	710300	Conference Registration Fees	0.00	0.00	0.00
115111	Assessment of Offshore Sources	711142	Chems Inc Bio Chems, Gaseous Matl	0.00	0.00	0.00
115111	Assessment of Offshore Sources	7112	Research Supplies	0.00	0.00	0.00
115111	Assessment of Offshore Sources	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
115111	Assessment of Offshore Sources	715000	Non-Cap Equip-General	0.00	0.00	0.00
115111	Assessment of Offshore Sources	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
115111	Assessment of Offshore Sources	717200	Other Professional Services-General	0.00	0.00	0.00
115111	Assessment of Offshore Sources	730001	Subcontracts 01	0.00	0.00	0.00
115111	Assessment of Offshore Sources	730002	Subcontracts 02	0.00	0.00	0.00
115111	Assessment of Offshore Sources	760300	F&A Expenditures	0.00	0.00	0.00
115111	Assessment of Offshore Sources	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	0.00
115111	Assessment of Offshore Sources	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
115121	Sparrow Nanotag	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
115121	Sparrow Nanotag	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
115121	Sparrow Nanotag	61CPHX	Part Time Hourly	0.00	0.00	0.00
115121	Sparrow Nanotag	61SNSH	Student Labor	0.00	0.00	0.00
115121	Sparrow Nanotag	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
115121	Sparrow Nanotag	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115121	Sparrow Nanotag	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
115121	Sparrow Nanotag	710	Travel	0.00	0.00	0.00
115121	Sparrow Nanotag	710300	Conference Registration Fees	0.00	0.00	0.00
115121	Sparrow Nanotag	710400	Student or Non-Emp Travel	0.00	0.00	0.00
115121	Sparrow Nanotag	7112	Research Supplies	0.00	0.00	0.00
115121	Sparrow Nanotag	711200	Research Supplies	0.00	0.00	0.00
115121	Sparrow Nanotag	714030	Postage-Express Mail	0.00	0.00	0.00
115121	Sparrow Nanotag	716100	Rentals & Leases-General	0.00	0.00	0.00
115121	Sparrow Nanotag	717200	Other Professional Services-General	0.00	0.00	0.00
115121	Sparrow Nanotag	760300	F&A Expenditures	0.00	0.00	0.00
115121	Sparrow Nanotag	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
115122	Seafloor Video Mosaic Research	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
115122	Seafloor Video Mosaic Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115122	Seafloor Video Mosaic Research	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
115122	Seafloor Video Mosaic Research	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115122	Seafloor Video Mosaic Research	7112	Research Supplies	0.00	0.00	0.00
115122	Seafloor Video Mosaic Research	717200	Other Professional Services-General	0.00	0.00	0.00
115122	Seafloor Video Mosaic Research	760300	F&A Expenditures	0.00	0.00	0.00
115122	Seafloor Video Mosaic Research	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
115122	Seafloor Video Mosaic Research	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	0.00
115123	FWS: Shrubland Bird	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

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115123	FWS: Shrubland Bird	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
115123	FWS: Shrubland Bird	613N30	Graduate Research Assistant	0.00	0.00	0.00
115123	FWS: Shrubland Bird	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
115123	FWS: Shrubland Bird	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
115123	FWS: Shrubland Bird	617F10	Operating Staff	0.00	0.00	0.00
115123	FWS: Shrubland Bird	61CBHO	Part Time - Overtime	0.00	0.00	0.00
115123	FWS: Shrubland Bird	61CPHX	Part Time Hourly	0.00	0.00	0.00
115123	FWS: Shrubland Bird	61SNSH	Student Labor	0.00	0.00	0.00
115123	FWS: Shrubland Bird	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115123	FWS: Shrubland Bird	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
115123	FWS: Shrubland Bird	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115123	FWS: Shrubland Bird	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
115123	FWS: Shrubland Bird	710	Travel	0.00	0.00	0.00
115123	FWS: Shrubland Bird	710400	Student or Non-Emp Travel	0.00	0.00	0.00
115123	FWS: Shrubland Bird	7112	Research Supplies	0.00	0.00	0.00
115123	FWS: Shrubland Bird	711200	Research Supplies	0.00	0.00	0.00
115123	FWS: Shrubland Bird	717200	Other Professional Services-General	0.00	0.00	0.00
115123	FWS: Shrubland Bird	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
115123	FWS: Shrubland Bird	760300	F&A Expenditures	0.00	0.00	0.00
115123	FWS: Shrubland Bird	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
115125	Ditch Plug Removal at PRNWR	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
115125	Ditch Plug Removal at PRNWR	611F60	Faculty NTT Research	0.00	0.00	0.00
115125	Ditch Plug Removal at PRNWR	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115125	Ditch Plug Removal at PRNWR	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
115125	Ditch Plug Removal at PRNWR	615F10	PAT	0.00	0.00	0.00
115125	Ditch Plug Removal at PRNWR	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115125	Ditch Plug Removal at PRNWR	617F10	Operating Staff	0.00	0.00	0.00
115125	Ditch Plug Removal at PRNWR	61CPHX	Part Time Hourly	0.00	0.00	0.00
115125	Ditch Plug Removal at PRNWR	61SNSH	Student Labor	0.00	0.00	0.00
115125	Ditch Plug Removal at PRNWR	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115125	Ditch Plug Removal at PRNWR	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
115125	Ditch Plug Removal at PRNWR	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115125	Ditch Plug Removal at PRNWR	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
115125	Ditch Plug Removal at PRNWR	710	Travel	0.00	0.00	0.00
115125	Ditch Plug Removal at PRNWR	710100	Out-of-State Travel	0.00	0.00	0.00
115125	Ditch Plug Removal at PRNWR	710300	Conference Registration Fees	0.00	0.00	0.00
115125	Ditch Plug Removal at PRNWR	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
115125	Ditch Plug Removal at PRNWR	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
115125	Ditch Plug Removal at PRNWR	7112	Research Supplies	0.00	0.00	0.00
115125	Ditch Plug Removal at PRNWR	711200	Research Supplies	0.00	0.00	0.00
115125	Ditch Plug Removal at PRNWR	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
115125	Ditch Plug Removal at PRNWR	716100	Rentals & Leases-General	0.00	0.00	0.00
115125	Ditch Plug Removal at PRNWR	760300	F&A Expenditures	0.00	0.00	0.00
115125	Ditch Plug Removal at PRNWR	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
115126	WRRC Administration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115126	WRRC Administration	615F10	PAT	0.00	0.00	0.00
115126	WRRC Administration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115126	WRRC Administration	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115126	WRRC Administration	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115126	WRRC Administration	710	Travel	0.00	0.00	0.00
115126	WRRC Administration	710100	Out-of-State Travel	0.00	0.00	0.00
115126	WRRC Administration	710300	Conference Registration Fees	0.00	0.00	0.00
115126	WRRC Administration	7112	Research Supplies	0.00	0.00	0.00
115126	WRRC Administration	719100	Membership Dues & Fees	0.00	0.00	0.00
115126	WRRC Administration	730000	Subcontracts	0.00	0.00	0.00
115126	WRRC Administration	730001	Subcontracts 01	0.00	0.00	0.00
115127	WWRC Info Transfer	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
115127	WWRC Info Transfer	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115127	WWRC Info Transfer	615F10	PAT	0.00	0.00	0.00
115127	WWRC Info Transfer	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115127	WWRC Info Transfer	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115127	WWRC Info Transfer	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
115127	WWRC Info Transfer	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115127	WWRC Info Transfer	710	Travel	0.00	0.00	0.00

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115127	WWRC Info Transfer	710000	In-State Travel	0.00	0.00	0.00
115127	WWRC Info Transfer	710300	Conference Registration Fees	0.00	0.00	0.00
115127	WWRC Info Transfer	7112	Research Supplies	0.00	0.00	0.00
115127	WWRC Info Transfer	713005	Printing & Copying-Campus	0.00	0.00	0.00
115127	WWRC Info Transfer	716120	Rentals-Property or Room	0.00	0.00	0.00
115127	WWRC Info Transfer	717200	Other Professional Services-General	0.00	0.00	0.00
115127	WWRC Info Transfer	719100	Membership Dues & Fees	0.00	0.00	0.00
115128	WWRC Water Quality	615F10	PAT	0.00	0.00	0.00
115128	WWRC Water Quality	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115128	WWRC Water Quality	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
115128	WWRC Water Quality	617F10	Operating Staff	0.00	0.00	0.00
115128	WWRC Water Quality	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115128	WWRC Water Quality	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
115128	WWRC Water Quality	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115128	WWRC Water Quality	710	Travel	0.00	0.00	0.00
115128	WWRC Water Quality	710400	Student or Non-Emp Travel	0.00	0.00	0.00
115128	WWRC Water Quality	7112	Research Supplies	0.00	0.00	0.00
115128	WWRC Water Quality	711200	Research Supplies	0.00	0.00	0.00
115128	WWRC Water Quality	714030	Postage-Express Mail	0.00	0.00	0.00
115128	WWRC Water Quality	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
115128	WWRC Water Quality	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
115129	WRRC Indicator Tools	611F60	Faculty NTT Research	0.00	0.00	0.00
115129	WRRC Indicator Tools	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115129	WRRC Indicator Tools	61SNSH	Student Labor	0.00	0.00	0.00
115129	WRRC Indicator Tools	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115129	WRRC Indicator Tools	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115129	WRRC Indicator Tools	710	Travel	0.00	0.00	0.00
115129	WRRC Indicator Tools	710100	Out-of-State Travel	0.00	0.00	0.00
115129	WRRC Indicator Tools	710300	Conference Registration Fees	0.00	0.00	0.00
115129	WRRC Indicator Tools	710400	Student or Non-Emp Travel	0.00	0.00	0.00
115129	WRRC Indicator Tools	7112	Research Supplies	0.00	0.00	0.00
115129	WRRC Indicator Tools	711200	Research Supplies	0.00	0.00	0.00
115129	WRRC Indicator Tools	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
115129	WRRC Indicator Tools	715000	Non-Cap Equip-General	0.00	0.00	0.00
115129	WRRC Indicator Tools	717200	Other Professional Services-General	0.00	0.00	0.00
115129	WRRC Indicator Tools	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
115129	WRRC Indicator Tools	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
115131	Effects of Dissolved Organic	730000	Subcontracts	0.00	0.00	0.00
115131	Effects of Dissolved Organic	730001	Subcontracts 01	0.00	0.00	0.00
115132	ADEON	611BSR	Summer Salary AY Fac-SR-A-Fnd	12,978.20	11,944.62	21,765.96
115132	ADEON	611F60	Faculty NTT Research	15,122.78	19,737.94	67,879.13
115132	ADEON	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
115132	ADEON	613N30	Graduate Research Assistant	0.00	0.00	0.00
115132	ADEON	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
115132	ADEON	615F10	PAT	18,073.77	6,872.88	35,057.48
115132	ADEON	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115132	ADEON	61CBHO	Part Time - Overtime	0.00	0.00	0.00
115132	ADEON	61CPEX	Part Time Salary	0.00	0.00	0.00
115132	ADEON	61CPHX	Part Time Hourly	11,152.50	14,055.00	47,062.50
115132	ADEON	61SNSH	Student Labor	0.00	0.00	0.00
115132	ADEON	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115132	ADEON	65YB10	Base Benefit Distr (fica)	1,025.27	966.89	1,760.32
115132	ADEON	65YF10	Full Fringe Benefit Distr Expe	12,481.92	11,661.28	45,006.08
115132	ADEON	65YP10	Nonstatus Benefit Distr (Fica)	881.05	1,138.10	3,810.63
115132	ADEON	710	Travel	0.00	0.00	0.00
115132	ADEON	710100	Out-of-State Travel	0.00	0.00	0.00
115132	ADEON	710200	Foreign Travel	0.00	0.00	0.00
115132	ADEON	710300	Conference Registration Fees	0.00	0.00	0.00
115132	ADEON	710400	Student or Non-Emp Travel	0.00	0.00	0.00
115132	ADEON	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	185.00
115132	ADEON	710D50	Domestic Travel Non-NH	0.00	182.85	781.95
115132	ADEON	710F00	Foreign Travel	0.00	0.00	0.00
115132	ADEON	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
115132	ADEON	7112	Research Supplies	0.00	0.00	0.00

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115132	ADEON	711200	Research Supplies	13,940.00	3,029.23	33,667.72
115132	ADEON	714010	Postage-Off Campus Mail Services	0.00	1,648.89	1,862.12
115132	ADEON	715000	Non-Cap Equip-General	0.00	444.94	444.94
115132	ADEON	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
115132	ADEON	717115	Finl Services-Bank Charges	0.00	0.00	0.00
115132	ADEON	717200	Other Professional Services-General	7,904.50	7,310.00	8,660.00
115132	ADEON	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
115132	ADEON	71C600	Insurance	0.00	0.00	294.54
115132	ADEON	7300	Subcontracts	0.00	0.00	0.00
115132	ADEON	730000	Subcontracts	0.00	0.00	0.00
115132	ADEON	730001	Subcontracts 01	0.00	0.00	0.00
115132	ADEON	730002	Subcontracts 02	10,604.00	25,271.00	71,750.00
115132	ADEON	730003	Subcontracts 03	31,398.00	64,661.00	188,791.00
115132	ADEON	730004	Subcontracts 04	0.00	0.00	0.00
115132	ADEON	730005	Subcontracts 05	0.00	55,264.70	111,947.21
115132	ADEON	730006	Subcontracts 06	7,845.75	8,111.75	31,649.00
115132	ADEON	740000	Cap Equipment	0.00	30,190.55	16,885.91
115132	ADEON	760300	F&A Expenditures	47,247.82	44,897.23	146,687.61
115132	ADEON	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
115132	ADEON	76O170	Int All-Prof Services-General (Chg)	0.00	9,248.06	21,567.36
115135	WRRC Administration YR2	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
115135	WRRC Administration YR2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115135	WRRC Administration YR2	615F10	PAT	0.00	0.00	0.00
115135	WRRC Administration YR2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115135	WRRC Administration YR2	617F10	Operating Staff	0.00	0.00	0.00
115135	WRRC Administration YR2	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115135	WRRC Administration YR2	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
115135	WRRC Administration YR2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115135	WRRC Administration YR2	710	Travel	0.00	0.00	0.00
115135	WRRC Administration YR2	710100	Out-of-State Travel	0.00	0.00	0.00
115135	WRRC Administration YR2	710300	Conference Registration Fees	0.00	0.00	0.00
115135	WRRC Administration YR2	7112	Research Supplies	0.00	0.00	0.00
115135	WRRC Administration YR2	719100	Membership Dues & Fees	0.00	0.00	0.00
115135	WRRC Administration YR2	7300	Subcontracts	0.00	0.00	0.00
115135	WRRC Administration YR2	730002	Subcontracts 02	0.00	0.00	0.00
115135	WRRC Administration YR2	730003	Subcontracts 03	0.00	0.00	0.00
115136	WRRC Info Transfer YR2	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
115136	WRRC Info Transfer YR2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115136	WRRC Info Transfer YR2	611Q90	Post Doc	0.00	0.00	0.00
115136	WRRC Info Transfer YR2	615F10	PAT	0.00	0.00	0.00
115136	WRRC Info Transfer YR2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115136	WRRC Info Transfer YR2	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
115136	WRRC Info Transfer YR2	617F10	Operating Staff	0.00	0.00	0.00
115136	WRRC Info Transfer YR2	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115136	WRRC Info Transfer YR2	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
115136	WRRC Info Transfer YR2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115136	WRRC Info Transfer YR2	710	Travel	0.00	0.00	0.00
115136	WRRC Info Transfer YR2	710300	Conference Registration Fees	0.00	0.00	0.00
115136	WRRC Info Transfer YR2	7112	Research Supplies	0.00	0.00	0.00
115136	WRRC Info Transfer YR2	719100	Membership Dues & Fees	0.00	0.00	0.00
115136	WRRC Info Transfer YR2	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
115136	WRRC Info Transfer YR2	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
115137	Seafloor Video Mosaic Research	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
115137	Seafloor Video Mosaic Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115137	Seafloor Video Mosaic Research	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
115137	Seafloor Video Mosaic Research	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115137	Seafloor Video Mosaic Research	7112	Research Supplies	0.00	0.00	0.00
115137	Seafloor Video Mosaic Research	760300	F&A Expenditures	0.00	0.00	0.00
115137	Seafloor Video Mosaic Research	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
115138	WRRC Water Quality Yr 2	615F10	PAT	0.00	0.00	0.00
115138	WRRC Water Quality Yr 2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115138	WRRC Water Quality Yr 2	617F10	Operating Staff	0.00	0.00	0.00
115138	WRRC Water Quality Yr 2	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115138	WRRC Water Quality Yr 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
115138	WRRC Water Quality Yr 2	710	Travel	0.00	0.00	0.00
115138	WRRC Water Quality Yr 2	710000	In-State Travel	0.00	0.00	0.00
115138	WRRC Water Quality Yr 2	710400	Student or Non-Emp Travel	0.00	0.00	0.00
115138	WRRC Water Quality Yr 2	7112	Research Supplies	0.00	0.00	0.00
115138	WRRC Water Quality Yr 2	711200	Research Supplies	0.00	0.00	0.00
115138	WRRC Water Quality Yr 2	716000	Maintenance & Repairs-General	0.00	0.00	0.00
115138	WRRC Water Quality Yr 2	718008	Telecom-Internet Services	0.00	0.00	0.00
115138	WRRC Water Quality Yr 2	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
115142	Assessment: Offshore Sources 2	611BSR	Summer Salary AY Fac-SR-A-Fnd	2,178.63	0.00	1,397.96
115142	Assessment: Offshore Sources 2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115142	Assessment: Offshore Sources 2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115142	Assessment: Offshore Sources 2	617F10	Operating Staff	0.00	0.00	0.00
115142	Assessment: Offshore Sources 2	61CPHX	Part Time Hourly	0.00	0.00	0.00
115142	Assessment: Offshore Sources 2	61SNSH	Student Labor	0.00	0.00	0.00
115142	Assessment: Offshore Sources 2	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115142	Assessment: Offshore Sources 2	65YB10	Base Benefit Distr (fica)	172.12	0.00	112.93
115142	Assessment: Offshore Sources 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115142	Assessment: Offshore Sources 2	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
115142	Assessment: Offshore Sources 2	710	Travel	0.00	0.00	0.00
115142	Assessment: Offshore Sources 2	7112	Research Supplies	0.00	0.00	0.00
115142	Assessment: Offshore Sources 2	715000	Non-Cap Equip-General	0.00	0.00	0.00
115142	Assessment: Offshore Sources 2	760300	F&A Expenditures	1,187.11	0.00	762.99
115142	Assessment: Offshore Sources 2	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	0.00
115144	Little Brown Bats Populations	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
115144	Little Brown Bats Populations	613N30	Graduate Research Assistant	0.00	0.00	0.00
115144	Little Brown Bats Populations	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
115144	Little Brown Bats Populations	61SNSH	Student Labor	0.00	0.00	0.00
115144	Little Brown Bats Populations	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115144	Little Brown Bats Populations	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
115144	Little Brown Bats Populations	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115144	Little Brown Bats Populations	710	Travel	0.00	0.00	0.00
115144	Little Brown Bats Populations	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
115144	Little Brown Bats Populations	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
115144	Little Brown Bats Populations	7112	Research Supplies	0.00	0.00	0.00
115144	Little Brown Bats Populations	711200	Research Supplies	0.00	0.00	0.00
115144	Little Brown Bats Populations	714030	Postage-Express Mail	0.00	0.00	0.00
115144	Little Brown Bats Populations	717200	Other Professional Services-General	0.00	0.00	0.00
115144	Little Brown Bats Populations	719125	Licenses/Professional Fees	0.00	0.00	0.00
115144	Little Brown Bats Populations	760300	F&A Expenditures	0.00	0.00	0.00
115145	Clean Air Act Effectiveness	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115145	Clean Air Act Effectiveness	611Q90	Post Doc	0.00	0.00	0.00
115145	Clean Air Act Effectiveness	615F10	PAT	0.00	0.00	0.00
115145	Clean Air Act Effectiveness	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115145	Clean Air Act Effectiveness	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
115145	Clean Air Act Effectiveness	617F10	Operating Staff	0.00	0.00	0.00
115145	Clean Air Act Effectiveness	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115145	Clean Air Act Effectiveness	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
115145	Clean Air Act Effectiveness	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115145	Clean Air Act Effectiveness	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
115145	Clean Air Act Effectiveness	710	Travel	0.00	0.00	0.00
115145	Clean Air Act Effectiveness	7112	Research Supplies	0.00	0.00	0.00
115145	Clean Air Act Effectiveness	711200	Research Supplies	0.00	0.00	0.00
115145	Clean Air Act Effectiveness	714030	Postage-Express Mail	0.00	0.00	0.00
115145	Clean Air Act Effectiveness	7300	Subcontracts	0.00	0.00	0.00
115145	Clean Air Act Effectiveness	730001	Subcontracts 01	0.00	0.00	0.00
115145	Clean Air Act Effectiveness	760300	F&A Expenditures	0.00	0.00	0.00
115145	Clean Air Act Effectiveness	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
115146	WRRC Administration Yr3	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
115146	WRRC Administration Yr3	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115146	WRRC Administration Yr3	615F10	PAT	0.00	0.00	0.00
115146	WRRC Administration Yr3	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115146	WRRC Administration Yr3	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
115146	WRRC Administration Yr3	617F10	Operating Staff	0.00	0.00	0.00
115146	WRRC Administration Yr3	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
115146	WRRC Administration Yr3	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
115146	WRRC Administration Yr3	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115146	WRRC Administration Yr3	710	Travel	0.00	0.00	0.00
115146	WRRC Administration Yr3	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
115147	WRRC Info Transfer Yr3	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
115147	WRRC Info Transfer Yr3	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115147	WRRC Info Transfer Yr3	615F10	PAT	0.00	0.00	0.00
115147	WRRC Info Transfer Yr3	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115147	WRRC Info Transfer Yr3	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
115147	WRRC Info Transfer Yr3	617F10	Operating Staff	0.00	0.00	0.00
115147	WRRC Info Transfer Yr3	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115147	WRRC Info Transfer Yr3	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
115147	WRRC Info Transfer Yr3	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115147	WRRC Info Transfer Yr3	710	Travel	0.00	0.00	0.00
115147	WRRC Info Transfer Yr3	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
115147	WRRC Info Transfer Yr3	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
115147	WRRC Info Transfer Yr3	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
115147	WRRC Info Transfer Yr3	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
115147	WRRC Info Transfer Yr3	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
115147	WRRC Info Transfer Yr3	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
115147	WRRC Info Transfer Yr3	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
115148	WRRC Water Quality Yr3	615F10	PAT	0.00	0.00	0.00
115148	WRRC Water Quality Yr3	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115148	WRRC Water Quality Yr3	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
115148	WRRC Water Quality Yr3	617F10	Operating Staff	0.00	0.00	0.00
115148	WRRC Water Quality Yr3	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115148	WRRC Water Quality Yr3	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
115148	WRRC Water Quality Yr3	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115148	WRRC Water Quality Yr3	710	Travel	0.00	0.00	0.00
115148	WRRC Water Quality Yr3	710D00	Domestic Travel NH	0.00	0.00	0.00
115148	WRRC Water Quality Yr3	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
115148	WRRC Water Quality Yr3	7112	Research Supplies	0.00	0.00	0.00
115148	WRRC Water Quality Yr3	711200	Research Supplies	0.00	0.00	0.00
115148	WRRC Water Quality Yr3	714030	Postage-Express Mail	0.00	0.00	0.00
115148	WRRC Water Quality Yr3	716000	Maintenance & Repairs-General	0.00	0.00	0.00
115148	WRRC Water Quality Yr3	716100	Rentals & Leases-General	0.00	0.00	0.00
115148	WRRC Water Quality Yr3	717200	Other Professional Services-General	0.00	0.00	0.00
115148	WRRC Water Quality Yr3	718008	Telecom-Internet Services	0.00	0.00	0.00
115148	WRRC Water Quality Yr3	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
115148	WRRC Water Quality Yr3	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
115148	WRRC Water Quality Yr3	780110	Electricity-PSNH	0.00	0.00	0.00
115149	African American Exp NPS	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	5,339.69	5,339.69
115149	African American Exp NPS	611BXR	Supplemental-SR (A-Funds)	0.00	(2,770.00)	(2,770.00)
115149	African American Exp NPS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115149	African American Exp NPS	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
115149	African American Exp NPS	613N10	Graduate Assistant	0.00	0.00	0.00
115149	African American Exp NPS	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
115149	African American Exp NPS	61CPHX	Part Time Hourly	0.00	(120.00)	(120.00)
115149	African American Exp NPS	61SNSH	Student Labor	0.00	0.00	336.18
115149	African American Exp NPS	65YB10	Base Benefit Distr (fica)	0.00	207.89	207.89
115149	African American Exp NPS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115149	African American Exp NPS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(9.84)	(9.84)
115149	African American Exp NPS	710	Travel	0.00	0.00	0.00
115149	African American Exp NPS	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
115149	African American Exp NPS	7112	Research Supplies	0.00	0.00	0.00
115149	African American Exp NPS	717000	Consulting-General	0.00	0.00	0.00
115149	African American Exp NPS	760300	F&A Expenditures	0.00	463.35	522.17
115150	Ice Core Facility (NSF-ICF-SMO	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115150	Ice Core Facility (NSF-ICF-SMO	615F10	PAT	355.59	14,267.24	33,678.03
115150	Ice Core Facility (NSF-ICF-SMO	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115150	Ice Core Facility (NSF-ICF-SMO	65YF10	Full Fringe Benefit Distr Expe	133.70	6,250.79	14,749.10
115150	Ice Core Facility (NSF-ICF-SMO	710	Travel	0.00	0.00	0.00
115150	Ice Core Facility (NSF-ICF-SMO	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	174.30
115150	Ice Core Facility (NSF-ICF-SMO	710D50	Domestic Travel Non-NH	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
115150	Ice Core Facility (NSF-ICF-SMO	7112	Research Supplies	0.00	0.00	0.00
115150	Ice Core Facility (NSF-ICF-SMO	711200	Research Supplies	0.00	79.99	79.99
115150	Ice Core Facility (NSF-ICF-SMO	713010	Printing & Copying-Publications	0.00	0.00	882.00
115150	Ice Core Facility (NSF-ICF-SMO	718048	Telecom-Local Exchange Carrier	0.00	0.00	0.00
115150	Ice Core Facility (NSF-ICF-SMO	760300	F&A Expenditures	247.09	10,501.98	25,135.80
115150	Ice Core Facility (NSF-ICF-SMO	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
115150	Ice Core Facility (NSF-ICF-SMO	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
115150	Ice Core Facility (NSF-ICF-SMO	76O170	Int All-Prof Services-General (Chg)	0.00	198.00	210.37
115150	Ice Core Facility (NSF-ICF-SMO	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
115151	Nicrophorus Americanus	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
115151	Nicrophorus Americanus	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115151	Nicrophorus Americanus	61SNSH	Student Labor	0.00	0.00	0.00
115151	Nicrophorus Americanus	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115151	Nicrophorus Americanus	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
115151	Nicrophorus Americanus	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115151	Nicrophorus Americanus	710	Travel	0.00	0.00	0.00
115151	Nicrophorus Americanus	7112	Research Supplies	0.00	0.00	0.00
115151	Nicrophorus Americanus	711200	Research Supplies	0.00	0.00	0.00
115151	Nicrophorus Americanus	714030	Postage-Express Mail	0.00	0.00	0.00
115151	Nicrophorus Americanus	760300	F&A Expenditures	641.24	0.00	0.00
115151	Nicrophorus Americanus	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
115151	Nicrophorus Americanus	76O170	Int All-Prof Services-General (Chg)	1,269.79	0.00	0.00
115152	Clean Air Act Effectiveness 2	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
115152	Clean Air Act Effectiveness 2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115152	Clean Air Act Effectiveness 2	611Q90	Post Doc	0.00	0.00	0.00
115152	Clean Air Act Effectiveness 2	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
115152	Clean Air Act Effectiveness 2	615F10	PAT	0.00	0.00	0.00
115152	Clean Air Act Effectiveness 2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115152	Clean Air Act Effectiveness 2	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
115152	Clean Air Act Effectiveness 2	617F10	Operating Staff	0.00	0.00	0.00
115152	Clean Air Act Effectiveness 2	61CBHO	Part Time - Overtime	0.00	0.00	0.00
115152	Clean Air Act Effectiveness 2	61CPHX	Part Time Hourly	0.00	0.00	0.00
115152	Clean Air Act Effectiveness 2	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
115152	Clean Air Act Effectiveness 2	61SNSH	Student Labor	0.00	0.00	0.00
115152	Clean Air Act Effectiveness 2	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115152	Clean Air Act Effectiveness 2	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
115152	Clean Air Act Effectiveness 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115152	Clean Air Act Effectiveness 2	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
115152	Clean Air Act Effectiveness 2	710	Travel	0.00	0.00	0.00
115152	Clean Air Act Effectiveness 2	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
115152	Clean Air Act Effectiveness 2	7112	Research Supplies	0.00	0.00	0.00
115152	Clean Air Act Effectiveness 2	711200	Research Supplies	0.00	(844.39)	(844.39)
115152	Clean Air Act Effectiveness 2	714030	Postage-Express Mail	0.00	0.00	0.00
115152	Clean Air Act Effectiveness 2	716100	Rentals & Leases-General	0.00	0.00	0.00
115152	Clean Air Act Effectiveness 2	7300	Subcontracts	0.00	0.00	0.00
115152	Clean Air Act Effectiveness 2	730001	Subcontracts 01	0.00	0.00	0.00
115152	Clean Air Act Effectiveness 2	760300	F&A Expenditures	0.00	(426.42)	(426.42)
115153	WRRC Administration Yr 4	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
115153	WRRC Administration Yr 4	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115153	WRRC Administration Yr 4	615F10	PAT	0.00	1,439.34	3,036.10
115153	WRRC Administration Yr 4	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115153	WRRC Administration Yr 4	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115153	WRRC Administration Yr 4	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
115153	WRRC Administration Yr 4	65YF10	Full Fringe Benefit Distr Expe	0.00	630.41	1,329.73
115153	WRRC Administration Yr 4	710	Travel	0.00	0.00	0.00
115153	WRRC Administration Yr 4	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
115153	WRRC Administration Yr 4	7300	Subcontracts	0.00	0.00	0.00
115153	WRRC Administration Yr 4	730004	Subcontracts 04	0.00	11,706.11	14,311.67
115154	WRRC Info Transfer Yr 4	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
115154	WRRC Info Transfer Yr 4	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115154	WRRC Info Transfer Yr 4	615F10	PAT	0.00	1,308.26	1,768.06
115154	WRRC Info Transfer Yr 4	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115154	WRRC Info Transfer Yr 4	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115154	WRRC Info Transfer Yr 4	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
115154	WRRC Info Transfer Yr 4	65YF10	Full Fringe Benefit Distr Expe	0.00	573.00	774.42
115154	WRRC Info Transfer Yr 4	710	Travel	0.00	0.00	0.00
115154	WRRC Info Transfer Yr 4	710D00	Domestic Travel NH	0.00	0.00	0.00
115154	WRRC Info Transfer Yr 4	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
115154	WRRC Info Transfer Yr 4	7112	Research Supplies	0.00	0.00	0.00
115154	WRRC Info Transfer Yr 4	714030	Postage-Express Mail	0.00	0.00	0.00
115154	WRRC Info Transfer Yr 4	719100	Membership Dues & Fees	0.00	0.00	50.00
115154	WRRC Info Transfer Yr 4	719125	Licenses/Professional Fees	0.00	0.00	0.00
115154	WRRC Info Transfer Yr 4	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
115154	WRRC Info Transfer Yr 4	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
115155	WRRC Micropollutant Yr 4	611Q90	Post Doc	0.00	0.00	0.00
115155	WRRC Micropollutant Yr 4	613N30	Graduate Research Assistant	0.00	0.00	0.00
115155	WRRC Micropollutant Yr 4	61CPHX	Part Time Hourly	0.00	0.00	0.00
115155	WRRC Micropollutant Yr 4	61SNSH	Student Labor	0.00	2,286.00	2,286.00
115155	WRRC Micropollutant Yr 4	61SNWS	College Work Study	0.00	0.00	0.00
115155	WRRC Micropollutant Yr 4	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115155	WRRC Micropollutant Yr 4	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115155	WRRC Micropollutant Yr 4	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
115155	WRRC Micropollutant Yr 4	710	Travel	0.00	0.00	0.00
115155	WRRC Micropollutant Yr 4	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
115155	WRRC Micropollutant Yr 4	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
115155	WRRC Micropollutant Yr 4	7112	Research Supplies	0.00	0.00	0.00
115155	WRRC Micropollutant Yr 4	711200	Research Supplies	0.00	296.04	340.91
115155	WRRC Micropollutant Yr 4	714010	Postage-Off Campus Mail Services	0.00	98.08	98.08
115155	WRRC Micropollutant Yr 4	717200	Other Professional Services-General	0.00	3,276.00	3,276.00
115156	WRRC Water Quality Yr 4	615F10	PAT	0.00	397.89	275.08
115156	WRRC Water Quality Yr 4	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115156	WRRC Water Quality Yr 4	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
115156	WRRC Water Quality Yr 4	617F10	Operating Staff	0.00	211.88	211.88
115156	WRRC Water Quality Yr 4	61CBHO	Part Time - Overtime	0.00	0.00	0.00
115156	WRRC Water Quality Yr 4	61CPHX	Part Time Hourly	0.00	0.00	0.00
115156	WRRC Water Quality Yr 4	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
115156	WRRC Water Quality Yr 4	61SNSH	Student Labor	0.00	0.00	0.00
115156	WRRC Water Quality Yr 4	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115156	WRRC Water Quality Yr 4	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
115156	WRRC Water Quality Yr 4	65YF10	Full Fringe Benefit Distr Expe	0.00	267.96	214.12
115156	WRRC Water Quality Yr 4	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
115156	WRRC Water Quality Yr 4	710	Travel	0.00	0.00	0.00
115156	WRRC Water Quality Yr 4	7112	Research Supplies	0.00	0.00	0.00
115156	WRRC Water Quality Yr 4	711200	Research Supplies	0.00	2,100.00	0.00
115156	WRRC Water Quality Yr 4	714030	Postage-Express Mail	0.00	11.81	11.81
115156	WRRC Water Quality Yr 4	76O16B	Int All-Other Rental & Lease (Chg)	0.00	787.87	787.87
115157	Oceaneering Lander Recovery	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
115158	Harmful Algal Blooms	611F10	Faculty TT/NTT (Non Union)	0.00	1,295.55	3,129.26
115158	Harmful Algal Blooms	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115158	Harmful Algal Blooms	613N30	Graduate Research Assistant	0.00	1,032.84	2,530.46
115158	Harmful Algal Blooms	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
115158	Harmful Algal Blooms	61CBHO	Part Time - Overtime	0.00	82.20	289.79
115158	Harmful Algal Blooms	61CPHX	Part Time Hourly	0.00	3,125.00	4,035.00
115158	Harmful Algal Blooms	61SNSH	Student Labor	0.00	0.00	0.00
115158	Harmful Algal Blooms	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115158	Harmful Algal Blooms	65YB10	Base Benefit Distr (fica)	0.00	6.66	23.47
115158	Harmful Algal Blooms	65YF10	Full Fringe Benefit Distr Expe	0.00	567.44	1,370.59
115158	Harmful Algal Blooms	65YP10	Nonstatus Benefit Distr (Fica)	0.00	253.02	326.73
115158	Harmful Algal Blooms	710	Travel	0.00	0.00	0.00
115158	Harmful Algal Blooms	7112	Research Supplies	0.00	0.00	0.00
115158	Harmful Algal Blooms	711200	Research Supplies	0.00	0.00	90.82
115158	Harmful Algal Blooms	760300	F&A Expenditures	0.00	3,230.32	5,974.20
115158	Harmful Algal Blooms	76O120	Int Alloc- Research Supplies (Chg)	0.00	34.00	34.00
115158	Harmful Algal Blooms	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
115159	WRRC Administration Yr 5	611BSR	Summer Salary AY Fac-SR-A-Fnd	3,812.59	1,452.47	4,337.68
115159	WRRC Administration Yr 5	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115159	WRRC Administration Yr 5	615F10	PAT	664.46	0.00	3,786.95
115159	WRRC Administration Yr 5	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
115159	WRRC Administration Yr 5	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115159	WRRC Administration Yr 5	65YB10	Base Benefit Distr (fica)	301.18	117.58	350.67
115159	WRRC Administration Yr 5	65YF10	Full Fringe Benefit Distr Expe	279.87	0.00	1,653.07
115159	WRRC Administration Yr 5	710	Travel	0.00	0.00	0.00
115159	WRRC Administration Yr 5	7112	Research Supplies	0.00	0.00	0.00
115159	WRRC Administration Yr 5	719125	Licenses/Professional Fees	0.00	0.00	100.00
115160	WRRC Info Transfer Yr 5	611BSR	Summer Salary AY Fac-SR-A-Fnd	3,812.59	1,452.47	4,337.68
115160	WRRC Info Transfer Yr 5	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115160	WRRC Info Transfer Yr 5	615F10	PAT	543.90	385.40	4,965.29
115160	WRRC Info Transfer Yr 5	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115160	WRRC Info Transfer Yr 5	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115160	WRRC Info Transfer Yr 5	65YB10	Base Benefit Distr (fica)	301.18	117.58	350.67
115160	WRRC Info Transfer Yr 5	65YF10	Full Fringe Benefit Distr Expe	204.50	168.86	2,168.09
115160	WRRC Info Transfer Yr 5	710	Travel	0.00	0.00	0.00
115160	WRRC Info Transfer Yr 5	7112	Research Supplies	0.00	0.00	0.00
115160	WRRC Info Transfer Yr 5	719100	Membership Dues & Fees	0.00	0.00	2,450.00
115161	WRRC Invasive Species Yr 5	611F10	Faculty TT/NTT (Non Union)	0.00	1,294.75	2,246.68
115161	WRRC Invasive Species Yr 5	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115161	WRRC Invasive Species Yr 5	613B90	Graduate Summer Appoint-Research	0.00	4,045.48	4,045.48
115161	WRRC Invasive Species Yr 5	613N30	Graduate Research Assistant	0.00	1,032.84	2,530.46
115161	WRRC Invasive Species Yr 5	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
115161	WRRC Invasive Species Yr 5	61CPHX	Part Time Hourly	0.00	0.00	1,690.00
115161	WRRC Invasive Species Yr 5	61SNSH	Student Labor	381.00	0.00	0.00
115161	WRRC Invasive Species Yr 5	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115161	WRRC Invasive Species Yr 5	65YB10	Base Benefit Distr (fica)	0.00	327.46	327.46
115161	WRRC Invasive Species Yr 5	65YF10	Full Fringe Benefit Distr Expe	0.00	567.12	984.09
115161	WRRC Invasive Species Yr 5	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	136.89
115161	WRRC Invasive Species Yr 5	710	Travel	0.00	0.00	0.00
115161	WRRC Invasive Species Yr 5	7112	Research Supplies	0.00	0.00	0.00
115161	WRRC Invasive Species Yr 5	711200	Research Supplies	943.72	0.00	0.00
115161	WRRC Invasive Species Yr 5	714010	Postage-Off Campus Mail Services	0.00	51.89	51.89
115162	WRRC Real Time Monitoring Yr 5	615F10	PAT	530.82	1,336.92	2,865.18
115162	WRRC Real Time Monitoring Yr 5	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115162	WRRC Real Time Monitoring Yr 5	617BHO	Operating Staff-Overtime	0.00	143.16	168.04
115162	WRRC Real Time Monitoring Yr 5	617F10	Operating Staff	0.00	2,183.70	4,888.55
115162	WRRC Real Time Monitoring Yr 5	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115162	WRRC Real Time Monitoring Yr 5	65YB10	Base Benefit Distr (fica)	0.00	11.60	13.61
115162	WRRC Real Time Monitoring Yr 5	65YF10	Full Fringe Benefit Distr Expe	214.98	1,543.18	3,397.28
115162	WRRC Real Time Monitoring Yr 5	7112	Research Supplies	0.00	0.00	0.00
115162	WRRC Real Time Monitoring Yr 5	711200	Research Supplies	0.00	6,304.63	8,733.23
115162	WRRC Real Time Monitoring Yr 5	714030	Postage-Express Mail	0.00	569.42	569.42
115162	WRRC Real Time Monitoring Yr 5	717200	Other Professional Services-General	0.00	4,630.44	8,714.44
115162	WRRC Real Time Monitoring Yr 5	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
115162	WRRC Real Time Monitoring Yr 5	718008	Telecom-Internet Services	0.00	835.01	835.01
115162	WRRC Real Time Monitoring Yr 5	76O16B	Int All-Other Rental & Lease (Chg)	83.61	34.15	96.34
115162	WRRC Real Time Monitoring Yr 5	780100	Electricity	0.00	83.71	83.71
115163	WRRC Water Quality Yr 5	615F10	PAT	(664.46)	2,115.52	13,146.19
115163	WRRC Water Quality Yr 5	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115163	WRRC Water Quality Yr 5	617BHO	Operating Staff-Overtime	0.00	39.73	177.11
115163	WRRC Water Quality Yr 5	617F10	Operating Staff	0.00	605.66	4,549.24
115163	WRRC Water Quality Yr 5	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115163	WRRC Water Quality Yr 5	65YB10	Base Benefit Distr (fica)	0.00	3.22	14.36
115163	WRRC Water Quality Yr 5	65YF10	Full Fringe Benefit Distr Expe	(279.87)	1,191.84	7,728.07
115163	WRRC Water Quality Yr 5	710	Travel	0.00	0.00	0.00
115163	WRRC Water Quality Yr 5	7112	Research Supplies	0.00	0.00	0.00
115163	WRRC Water Quality Yr 5	711200	Research Supplies	0.00	486.29	909.36
115163	WRRC Water Quality Yr 5	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	1,103.17
115164	Netwinged and Deatwatch Beetle	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115164	Netwinged and Deatwatch Beetle	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115164	Netwinged and Deatwatch Beetle	7112	Research Supplies	0.00	0.00	0.00
115164	Netwinged and Deatwatch Beetle	711200	Research Supplies	0.00	0.00	368.47
115164	Netwinged and Deatwatch Beetle	760300	F&A Expenditures	0.00	0.00	64.48
115165	Clean Air Act Effectiveness 3	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	3,023.13	3,023.13
115165	Clean Air Act Effectiveness 3	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
115165	Clean Air Act Effectiveness 3	613B90	Graduate Summer Appoint-Research	0.00	4,414.99	5,049.61
115165	Clean Air Act Effectiveness 3	613N30	Graduate Research Assistant	0.00	4,338.88	21,960.29
115165	Clean Air Act Effectiveness 3	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
115165	Clean Air Act Effectiveness 3	615F10	PAT	289.38	6,309.35	20,297.35
115165	Clean Air Act Effectiveness 3	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115165	Clean Air Act Effectiveness 3	617BHO	Operating Staff-Overtime	0.00	159.10	372.18
115165	Clean Air Act Effectiveness 3	617F10	Operating Staff	0.00	4,333.56	13,099.71
115165	Clean Air Act Effectiveness 3	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115165	Clean Air Act Effectiveness 3	65YB10	Base Benefit Distr (fica)	0.00	614.99	683.65
115165	Clean Air Act Effectiveness 3	65YF10	Full Fringe Benefit Distr Expe	126.71	4,663.73	14,630.08
115165	Clean Air Act Effectiveness 3	710	Travel	0.00	0.00	0.00
115165	Clean Air Act Effectiveness 3	710D50	Domestic Travel Non-NH	37.75	829.52	2,462.29
115165	Clean Air Act Effectiveness 3	710D65	Domestic Trvl Non-NH - Other Transp	431.53	0.00	0.00
115165	Clean Air Act Effectiveness 3	7112	Research Supplies	0.00	0.00	0.00
115165	Clean Air Act Effectiveness 3	711200	Research Supplies	0.00	8,589.76	21,058.54
115165	Clean Air Act Effectiveness 3	714030	Postage-Express Mail	0.00	392.89	392.89
115165	Clean Air Act Effectiveness 3	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	118.52
115165	Clean Air Act Effectiveness 3	716100	Rentals & Leases-General	0.00	0.00	313.59
115165	Clean Air Act Effectiveness 3	717200	Other Professional Services-General	0.00	0.00	2,346.00
115165	Clean Air Act Effectiveness 3	718008	Telecom-Internet Services	(54.67)	0.00	54.67
115165	Clean Air Act Effectiveness 3	7300	Subcontracts	0.00	0.00	0.00
115165	Clean Air Act Effectiveness 3	730002	Subcontracts 02	0.00	0.00	14,218.00
115165	Clean Air Act Effectiveness 3	760300	F&A Expenditures	392.56	19,023.36	60,640.67
115166	Harmful Algal Blooms-A.Watts	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	6,528.05
115166	Harmful Algal Blooms-A.Watts	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115166	Harmful Algal Blooms-A.Watts	613N30	Graduate Research Assistant	0.00	0.00	5,009.27
115166	Harmful Algal Blooms-A.Watts	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
115166	Harmful Algal Blooms-A.Watts	61CPHX	Part Time Hourly	0.00	0.00	790.00
115166	Harmful Algal Blooms-A.Watts	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115166	Harmful Algal Blooms-A.Watts	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	2,859.29
115166	Harmful Algal Blooms-A.Watts	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	63.99
115166	Harmful Algal Blooms-A.Watts	7112	Research Supplies	0.00	0.00	0.00
115166	Harmful Algal Blooms-A.Watts	711200	Research Supplies	186.69	0.00	592.40
115166	Harmful Algal Blooms-A.Watts	760300	F&A Expenditures	94.28	0.00	8,000.72
115167	Perennial Pepperweed Partnersh	616F10	Extension Educator	4,724.85	0.00	19,748.76
115167	Perennial Pepperweed Partnersh	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
115167	Perennial Pepperweed Partnersh	61SNHO	Student Labor - Overtime	46.53	0.00	22.83
115167	Perennial Pepperweed Partnersh	61SNSH	Student Labor	2,310.00	0.00	2,367.00
115167	Perennial Pepperweed Partnersh	65YF10	Full Fringe Benefit Distr Expe	1,746.89	0.00	8,621.37
115167	Perennial Pepperweed Partnersh	710	Travel	0.00	0.00	0.00
115167	Perennial Pepperweed Partnersh	710D00	Domestic Travel NH	1,064.85	0.00	0.00
115167	Perennial Pepperweed Partnersh	710D50	Domestic Travel Non-NH	118.72	0.00	0.00
115167	Perennial Pepperweed Partnersh	7112	Research Supplies	0.00	0.00	0.00
115167	Perennial Pepperweed Partnersh	711200	Research Supplies	0.00	0.00	577.98
115167	Perennial Pepperweed Partnersh	760300	F&A Expenditures	1,752.13	0.00	5,484.11
115168	NSF- ICF- Science Management O	615F10	PAT	4,748.43	0.00	11,985.39
115168	NSF- ICF- Science Management O	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115168	NSF- ICF- Science Management O	61CPEX	Part Time Salary	3,168.49	0.00	0.00
115168	NSF- ICF- Science Management O	65YF10	Full Fringe Benefit Distr Expe	1,785.40	0.00	5,197.77
115168	NSF- ICF- Science Management O	65YP10	Nonstatus Benefit Distr (Fica)	250.31	0.00	0.00
115168	NSF- ICF- Science Management O	710	Travel	0.00	0.00	0.00
115168	NSF- ICF- Science Management O	7112	Research Supplies	0.00	0.00	0.00
115168	NSF- ICF- Science Management O	760300	F&A Expenditures	5,026.04	0.00	8,677.50
115169	Assessing Effectiveness of Run	611BSR	Summer Salary AY Fac-SR-A-Fnd	8,296.81	0.00	836.46
115169	Assessing Effectiveness of Run	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115169	Assessing Effectiveness of Run	613B90	Graduate Summer Appoint-Research	600.00	0.00	0.00
115169	Assessing Effectiveness of Run	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115169	Assessing Effectiveness of Run	61CPHX	Part Time Hourly	9,972.00	0.00	813.00
115169	Assessing Effectiveness of Run	61SNSH	Student Labor	765.00	0.00	0.00
115169	Assessing Effectiveness of Run	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115169	Assessing Effectiveness of Run	65YB10	Base Benefit Distr (fica)	702.86	0.00	66.08
115169	Assessing Effectiveness of Run	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115169	Assessing Effectiveness of Run	65YP10	Nonstatus Benefit Distr (Fica)	787.83	0.00	65.52
115169	Assessing Effectiveness of Run	710	Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
115169	Assessing Effectiveness of Run	710D50	Domestic Travel Non-NH	418.21	0.00	0.00
115169	Assessing Effectiveness of Run	710D70	Domestic Trvl Non-NH Hotel/Lodging	469.94	0.00	0.00
115169	Assessing Effectiveness of Run	711100	Supplies-General	73.26	0.00	0.00
115169	Assessing Effectiveness of Run	7112	Research Supplies	0.00	0.00	0.00
115169	Assessing Effectiveness of Run	711200	Research Supplies	26.71	0.00	0.00
115169	Assessing Effectiveness of Run	760300	F&A Expenditures	3,869.71	0.00	311.69
115170	Clear Air Act Effectiveness 4	611BSR	Summer Salary AY Fac-SR-A-Fnd	9,567.48	0.00	0.00
115170	Clear Air Act Effectiveness 4	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115170	Clear Air Act Effectiveness 4	611Q90	Post Doc	1,211.20	0.00	0.00
115170	Clear Air Act Effectiveness 4	613B90	Graduate Summer Appoint-Research	7,615.44	0.00	0.00
115170	Clear Air Act Effectiveness 4	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
115170	Clear Air Act Effectiveness 4	615F10	PAT	3,430.10	0.00	0.00
115170	Clear Air Act Effectiveness 4	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115170	Clear Air Act Effectiveness 4	617BHO	Operating Staff-Overtime	274.76	0.00	0.00
115170	Clear Air Act Effectiveness 4	617F10	Operating Staff	3,123.80	0.00	0.00
115170	Clear Air Act Effectiveness 4	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
115170	Clear Air Act Effectiveness 4	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115170	Clear Air Act Effectiveness 4	65YB10	Base Benefit Distr (fica)	1,391.62	0.00	0.00
115170	Clear Air Act Effectiveness 4	65YF10	Full Fringe Benefit Distr Expe	2,919.70	0.00	0.00
115170	Clear Air Act Effectiveness 4	710	Travel	0.00	0.00	0.00
115170	Clear Air Act Effectiveness 4	710D00	Domestic Travel NH	146.87	0.00	0.00
115170	Clear Air Act Effectiveness 4	710D50	Domestic Travel Non-NH	575.25	0.00	0.00
115170	Clear Air Act Effectiveness 4	710D65	Domestic Trvl Non-NH - Other Transp	413.80	0.00	0.00
115170	Clear Air Act Effectiveness 4	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	19.99
115170	Clear Air Act Effectiveness 4	7112	Research Supplies	0.00	0.00	0.00
115170	Clear Air Act Effectiveness 4	711200	Research Supplies	5,215.93	0.00	1,318.45
115170	Clear Air Act Effectiveness 4	714030	Postage-Express Mail	114.55	0.00	0.00
115170	Clear Air Act Effectiveness 4	717200	Other Professional Services-General	0.00	0.00	0.00
115170	Clear Air Act Effectiveness 4	7300	Subcontracts	0.00	0.00	0.00
115170	Clear Air Act Effectiveness 4	760300	F&A Expenditures	18,180.30	0.00	675.91
115171	New England Cottontail Monitor	611BSR	Summer Salary AY Fac-SR-A-Fnd	2,777.06	0.00	0.00
115171	New England Cottontail Monitor	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115171	New England Cottontail Monitor	613B90	Graduate Summer Appoint-Research	3,000.00	0.00	0.00
115171	New England Cottontail Monitor	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
115171	New England Cottontail Monitor	61SNWS	College Work Study	69.00	0.00	0.00
115171	New England Cottontail Monitor	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115171	New England Cottontail Monitor	65YB10	Base Benefit Distr (fica)	456.38	0.00	0.00
115171	New England Cottontail Monitor	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115171	New England Cottontail Monitor	7112	Research Supplies	0.00	0.00	0.00
115171	New England Cottontail Monitor	711200	Research Supplies	2,885.05	0.00	0.00
115171	New England Cottontail Monitor	760300	F&A Expenditures	1,607.81	0.00	0.00
115172	NH Water Resources Research Ce	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115172	NH Water Resources Research Ce	615F10	PAT	0.00	0.00	0.00
115172	NH Water Resources Research Ce	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115172	NH Water Resources Research Ce	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115172	NH Water Resources Research Ce	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115172	NH Water Resources Research Ce	710	Travel	0.00	0.00	0.00
115172	NH Water Resources Research Ce	7112	Research Supplies	0.00	0.00	0.00
115173	McD Info Transfer	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115173	McD Info Transfer	615F10	PAT	0.00	0.00	0.00
115173	McD Info Transfer	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115173	McD Info Transfer	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115173	McD Info Transfer	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115173	McD Info Transfer	710	Travel	0.00	0.00	0.00
115173	McD Info Transfer	7112	Research Supplies	0.00	0.00	0.00
115174	McD Water Quality	615F10	PAT	606.52	0.00	0.00
115174	McD Water Quality	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115174	McD Water Quality	617BHO	Operating Staff-Overtime	74.48	0.00	0.00
115174	McD Water Quality	617F10	Operating Staff	581.96	0.00	0.00
115174	McD Water Quality	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
115174	McD Water Quality	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115174	McD Water Quality	65YB10	Base Benefit Distr (fica)	5.88	0.00	0.00
115174	McD Water Quality	65YF10	Full Fringe Benefit Distr Expe	446.88	0.00	0.00
115174	McD Water Quality	710	Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
115174	McD Water Quality	7112	Research Supplies	0.00	0.00	0.00
115174	McD Water Quality	711200	Research Supplies	0.00	0.00	0.00
115175	Ashcraft	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
115175	Ashcraft	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
115175	Ashcraft	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115175	Ashcraft	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115175	Ashcraft	710	Travel	0.00	0.00	0.00
115175	Ashcraft	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
115176	Lightbody	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
115176	Lightbody	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
115176	Lightbody	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
115176	Lightbody	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
115176	Lightbody	710	Travel	0.00	0.00	0.00
115176	Lightbody	7112	Research Supplies	0.00	0.00	0.00
115177	McD Sensors	615F10	PAT	121.13	0.00	0.00
115177	McD Sensors	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
115177	McD Sensors	617BHO	Operating Staff-Overtime	37.26	0.00	0.00
115177	McD Sensors	617F10	Operating Staff	290.99	0.00	0.00
115177	McD Sensors	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
115177	McD Sensors	65YB10	Base Benefit Distr (fica)	2.94	0.00	0.00
115177	McD Sensors	65YF10	Full Fringe Benefit Distr Expe	154.96	0.00	0.00
115177	McD Sensors	7112	Research Supplies	0.00	0.00	0.00
115177	McD Sensors	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
116119	OVW Technical Assistance	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
116119	OVW Technical Assistance	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
116119	OVW Technical Assistance	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116119	OVW Technical Assistance	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
116119	OVW Technical Assistance	615F10	PAT	0.00	6,814.47	7,914.63
116119	OVW Technical Assistance	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116119	OVW Technical Assistance	61CPHX	Part Time Hourly	0.00	4,411.50	4,457.50
116119	OVW Technical Assistance	61SNSH	Student Labor	0.00	0.00	0.00
116119	OVW Technical Assistance	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116119	OVW Technical Assistance	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
116119	OVW Technical Assistance	65YF10	Full Fringe Benefit Distr Expe	0.00	2,989.05	3,470.87
116119	OVW Technical Assistance	65YP10	Nonstatus Benefit Distr (Fica)	0.00	356.72	360.45
116119	OVW Technical Assistance	710	Travel	0.00	0.00	0.00
116119	OVW Technical Assistance	710000	In-State Travel	0.00	0.00	0.00
116119	OVW Technical Assistance	710100	Out-of-State Travel	0.00	0.00	0.00
116119	OVW Technical Assistance	710400	Student or Non-Emp Travel	0.00	0.00	0.00
116119	OVW Technical Assistance	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
116119	OVW Technical Assistance	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
116119	OVW Technical Assistance	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
116119	OVW Technical Assistance	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
116119	OVW Technical Assistance	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
116119	OVW Technical Assistance	7112	Research Supplies	0.00	0.00	0.00
116119	OVW Technical Assistance	711200	Research Supplies	0.00	746.76	746.76
116119	OVW Technical Assistance	713000	Printing & Copying-General	0.00	0.00	0.00
116119	OVW Technical Assistance	717000	Consulting-General	0.00	0.00	0.00
116119	OVW Technical Assistance	717200	Other Professional Services-General	0.00	0.00	0.00
116119	OVW Technical Assistance	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
116119	OVW Technical Assistance	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	1,280.64	1,280.64
116119	OVW Technical Assistance	7300	Subcontracts	0.00	0.00	0.00
116119	OVW Technical Assistance	730000	Subcontracts	0.00	0.00	0.00
116119	OVW Technical Assistance	730001	Subcontracts 01	0.00	0.00	0.00
116119	OVW Technical Assistance	760300	F&A Expenditures	0.00	5,842.87	6,417.23
116120	Transitional Living Facility	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
116120	Transitional Living Facility	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
116120	Transitional Living Facility	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116120	Transitional Living Facility	615F10	PAT	0.00	0.00	0.00
116120	Transitional Living Facility	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116120	Transitional Living Facility	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
116120	Transitional Living Facility	617F10	Operating Staff	0.00	0.00	0.00
116120	Transitional Living Facility	61CBHO	Part Time - Overtime	0.00	0.00	0.00
116120	Transitional Living Facility	61CPHX	Part Time Hourly	0.00	385.00	385.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
116120	Transitional Living Facility	61SNSH	Student Labor	0.00	0.00	0.00
116120	Transitional Living Facility	61SNWS	College Work Study	0.00	0.00	0.00
116120	Transitional Living Facility	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116120	Transitional Living Facility	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
116120	Transitional Living Facility	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116120	Transitional Living Facility	65YP10	Nonstatus Benefit Distr (Fica)	0.00	31.19	31.19
116120	Transitional Living Facility	710	Travel	0.00	0.00	0.00
116120	Transitional Living Facility	710100	Out-of-State Travel	0.00	0.00	0.00
116120	Transitional Living Facility	710300	Conference Registration Fees	0.00	0.00	0.00
116120	Transitional Living Facility	710400	Student or Non-Emp Travel	0.00	0.00	0.00
116120	Transitional Living Facility	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
116120	Transitional Living Facility	710F00	Foreign Travel	0.00	0.00	0.00
116120	Transitional Living Facility	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
116120	Transitional Living Facility	710Z10	Airline internet access fees	0.00	0.00	0.00
116120	Transitional Living Facility	711100	Supplies-General	0.00	0.00	0.00
116120	Transitional Living Facility	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
116120	Transitional Living Facility	711173	Supplies-telephone calling program	0.00	0.00	0.00
116120	Transitional Living Facility	7112	Research Supplies	0.00	0.00	0.00
116120	Transitional Living Facility	711200	Research Supplies	0.00	0.00	0.00
116120	Transitional Living Facility	713000	Printing & Copying-General	0.00	0.00	0.00
116120	Transitional Living Facility	714000	Postage-General	0.00	0.00	0.00
116120	Transitional Living Facility	717000	Consulting-General	0.00	0.00	0.00
116120	Transitional Living Facility	717200	Other Professional Services-General	0.00	0.00	0.00
116120	Transitional Living Facility	718000	Telecom-General	0.00	0.00	0.00
116120	Transitional Living Facility	718006	Telecom-Cellular Phones	0.00	0.00	0.00
116120	Transitional Living Facility	7300	Subcontracts	0.00	0.00	0.00
116120	Transitional Living Facility	730000	Subcontracts	0.00	0.00	0.00
116120	Transitional Living Facility	730001	Subcontracts 01	0.00	5,402.00	5,402.00
116120	Transitional Living Facility	730002	Subcontracts 02	0.00	29,711.47	56,592.61
116120	Transitional Living Facility	760300	F&A Expenditures	0.00	108.21	108.21
116120	Transitional Living Facility	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
116121	Hate Crime Investigations	611BSR	Summer Salary AY Fac-SR-A-Fnd	40,534.74	12,124.05	30,712.71
116121	Hate Crime Investigations	611BXM	Supplemental-Other-Misc	0.00	75.79	75.79
116121	Hate Crime Investigations	611F60	Faculty NTT Research	27,045.86	9,300.94	50,872.32
116121	Hate Crime Investigations	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116121	Hate Crime Investigations	615F10	PAT	0.00	1,951.93	12,923.13
116121	Hate Crime Investigations	61CBHO	Part Time - Overtime	0.00	0.00	18.77
116121	Hate Crime Investigations	61CPHX	Part Time Hourly	7,487.50	18,266.25	60,673.75
116121	Hate Crime Investigations	61SNSH	Student Labor	2,602.50	0.00	0.00
116121	Hate Crime Investigations	61SNWS	College Work Study	0.00	86.25	1,988.56
116121	Hate Crime Investigations	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116121	Hate Crime Investigations	65YB10	Base Benefit Distr (fica)	3,209.27	987.43	2,490.64
116121	Hate Crime Investigations	65YF10	Full Fringe Benefit Distr Expe	10,169.26	4,939.67	27,953.38
116121	Hate Crime Investigations	65YP10	Nonstatus Benefit Distr (Fica)	591.53	1,479.39	4,913.76
116121	Hate Crime Investigations	710	Travel	0.00	0.00	0.00
116121	Hate Crime Investigations	711100	Supplies-General	43.29	0.00	0.00
116121	Hate Crime Investigations	7112	Research Supplies	0.00	0.00	0.00
116121	Hate Crime Investigations	711200	Research Supplies	425.00	661.47	1,507.99
116121	Hate Crime Investigations	717000	Consulting-General	0.00	0.00	0.00
116121	Hate Crime Investigations	717200	Other Professional Services-General	16,170.83	0.00	3,327.26
116121	Hate Crime Investigations	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
116121	Hate Crime Investigations	718000	Telecom-General	36.08	100.00	1,413.49
116121	Hate Crime Investigations	760300	F&A Expenditures	54,699.51	25,238.38	100,482.46
116121	Hate Crime Investigations	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
116121	Hate Crime Investigations	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
116121	Hate Crime Investigations	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	3.87	103.47
116121	Hate Crime Investigations	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
116121	Hate Crime Investigations	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
116122	Investigating Child Pornography	611BSR	Summer Salary AY Fac-SR-A-Fnd	536.34	16,670.69	19,282.16
116122	Investigating Child Pornography	611BXM	Supplemental-Other-Misc	0.00	(8,207.12)	(8,207.12)
116122	Investigating Child Pornography	611F15	Fac Tenure Track AAUP (UNH)	0.02	2,352.15	11,466.76
116122	Investigating Child Pornography	611F60	Faculty NTT Research	0.00	10,258.76	38,703.61
116122	Investigating Child Pornography	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116122	Investigating Child Pornography	615F10	PAT	0.00	2,342.30	15,507.65

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
116122	Investigating Child Pornography	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116122	Investigating Child Pornography	61CBHO	Part Time - Overtime	0.00	45.00	45.00
116122	Investigating Child Pornography	61CPHX	Part Time Hourly	0.00	2,790.00	3,742.50
116122	Investigating Child Pornography	65YB10	Base Benefit Distr (fica)	41.19	688.67	899.65
116122	Investigating Child Pornography	65YF10	Full Fringe Benefit Distr Expe	0.00	6,549.53	28,767.01
116122	Investigating Child Pornography	65YP10	Nonstatus Benefit Distr (Fica)	0.00	226.00	303.17
116122	Investigating Child Pornography	710	Travel	0.00	0.00	0.00
116122	Investigating Child Pornography	710200	Foreign Travel	0.00	0.00	0.00
116122	Investigating Child Pornography	7112	Research Supplies	0.00	0.00	0.00
116122	Investigating Child Pornography	717000	Consulting-General	0.00	0.00	0.00
116122	Investigating Child Pornography	717200	Other Professional Services-General	0.00	0.00	0.00
116122	Investigating Child Pornography	760300	F&A Expenditures	291.64	17,026.56	55,807.71
116123	National Survey of Internet &	611BSR	Summer Salary AY Fac-SR-A-Fnd	5,255.10	13,639.64	19,469.09
116123	National Survey of Internet &	611BXM	Supplemental-Other-Misc	0.00	(2,239.34)	(2,239.34)
116123	National Survey of Internet &	611F60	Faculty NTT Research	0.00	7,486.18	24,180.05
116123	National Survey of Internet &	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116123	National Survey of Internet &	615F10	PAT	0.00	501.93	3,323.13
116123	National Survey of Internet &	61CPHX	Part Time Hourly	500.00	363.00	1,309.50
116123	National Survey of Internet &	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116123	National Survey of Internet &	65YB10	Base Benefit Distr (fica)	413.99	922.70	1,393.64
116123	National Survey of Internet &	65YF10	Full Fringe Benefit Distr Expe	0.00	3,487.93	12,035.53
116123	National Survey of Internet &	65YP10	Nonstatus Benefit Distr (Fica)	39.50	29.36	106.04
116123	National Survey of Internet &	710	Travel	0.00	0.00	0.00
116123	National Survey of Internet &	7112	Research Supplies	0.00	0.00	0.00
116123	National Survey of Internet &	7300	Subcontracts	0.00	0.00	0.00
116123	National Survey of Internet &	730001	Subcontracts 01	0.00	7,399.80	9,515.72
116123	National Survey of Internet &	760300	F&A Expenditures	3,135.33	15,953.56	34,892.20
116124	Trends and New Directions	611BSR	Summer Salary AY Fac-SR-A-Fnd	11,968.44	0.00	10,203.98
116124	Trends and New Directions	611F60	Faculty NTT Research	0.00	0.00	11,307.99
116124	Trends and New Directions	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116124	Trends and New Directions	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
116124	Trends and New Directions	61CPHX	Part Time Hourly	4,180.00	0.00	1,015.00
116124	Trends and New Directions	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116124	Trends and New Directions	65YB10	Base Benefit Distr (fica)	945.54	0.00	824.32
116124	Trends and New Directions	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	4,952.82
116124	Trends and New Directions	65YP10	Nonstatus Benefit Distr (Fica)	330.26	0.00	81.78
116124	Trends and New Directions	710	Travel	0.00	0.00	0.00
116124	Trends and New Directions	711132	Suppli-Software incl Site Lic&Maint	720.00	0.00	0.00
116124	Trends and New Directions	7112	Research Supplies	0.00	0.00	0.00
116124	Trends and New Directions	711200	Research Supplies	2,835.00	0.00	2,200.00
116124	Trends and New Directions	717000	Consulting-General	0.00	0.00	0.00
116124	Trends and New Directions	717200	Other Professional Services-General	0.00	0.00	0.00
116124	Trends and New Directions	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
116124	Trends and New Directions	7300	Subcontracts	0.00	0.00	0.00
116124	Trends and New Directions	730001	Subcontracts 01	0.00	0.00	579.97
116124	Trends and New Directions	760300	F&A Expenditures	10,594.51	0.00	15,738.71
116125	Improving Outcomes for Domesti	611BSR	Summer Salary AY Fac-SR-A-Fnd	4,894.61	0.00	8,291.43
116125	Improving Outcomes for Domesti	611F60	Faculty NTT Research	0.00	0.00	18,092.77
116125	Improving Outcomes for Domesti	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116125	Improving Outcomes for Domesti	65YB10	Base Benefit Distr (fica)	384.32	0.00	669.83
116125	Improving Outcomes for Domesti	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	7,924.60
116125	Improving Outcomes for Domesti	710	Travel	0.00	0.00	0.00
116125	Improving Outcomes for Domesti	717000	Consulting-General	0.00	0.00	0.00
116125	Improving Outcomes for Domesti	760300	F&A Expenditures	2,665.85	0.00	17,664.20
116126	Victims of Technology- Facilit	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
116126	Victims of Technology- Facilit	61CPHX	Part Time Hourly	1,969.65	0.00	1,531.95
116126	Victims of Technology- Facilit	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
116126	Victims of Technology- Facilit	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
116126	Victims of Technology- Facilit	65YP10	Nonstatus Benefit Distr (Fica)	155.61	0.00	123.64
116126	Victims of Technology- Facilit	710	Travel	0.00	0.00	0.00
116126	Victims of Technology- Facilit	711200	Research Supplies	0.00	0.00	428.35
116126	Victims of Technology- Facilit	717200	Other Professional Services-General	81,200.00	0.00	0.00
116126	Victims of Technology- Facilit	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
116126	Victims of Technology- Facilit	722200	Participant Support	0.00	0.00	0.00

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116126	Victims of Technology- Facilit	760300	F&A Expenditures	42,079.25	0.00	1,052.39
117001	OSHA Train-the-Trainer for You	611F60	Faculty NTT Research	987.98	0.00	2,614.31
117001	OSHA Train-the-Trainer for You	615F10	PAT	11,452.02	0.00	19,483.46
117001	OSHA Train-the-Trainer for You	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
117001	OSHA Train-the-Trainer for You	617F10	Operating Staff	0.00	0.00	2,180.78
117001	OSHA Train-the-Trainer for You	65YF10	Full Fringe Benefit Distr Expe	4,677.41	0.00	10,608.27
117001	OSHA Train-the-Trainer for You	710	Travel	0.00	0.00	0.00
117001	OSHA Train-the-Trainer for You	711100	Supplies-General	0.00	0.00	59.80
117001	OSHA Train-the-Trainer for You	7112	Research Supplies	0.00	0.00	0.00
117001	OSHA Train-the-Trainer for You	714010	Postage-Off Campus Mail Services	107.07	0.00	199.33
117001	OSHA Train-the-Trainer for You	716122	Rental off site research facilities	0.00	0.00	0.00
117001	OSHA Train-the-Trainer for You	717200	Other Professional Services-General	3,270.00	0.00	0.00
117001	OSHA Train-the-Trainer for You	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
117001	OSHA Train-the-Trainer for You	760300	F&A Expenditures	5,328.63	0.00	9,889.11
117001	OSHA Train-the-Trainer for You	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	2,759.70
117001	OSHA Train-the-Trainer for You	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	129.83
11AG03	Ovarian Vascular Network 2018	711200	Research Supplies	0.00	0.00	0.00
11AG03	Ovarian Vascular Network 2018	716100	Rentals & Leases-General	0.00	0.00	0.00
11AG03	Ovarian Vascular Network 2018	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
11AG03	Ovarian Vascular Network 2018	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
11AI04	Building-Maint Ovarian NetworK 2020	61SNSH	Student Labor	0.00	0.00	39.08
11AI04	Building-Maint Ovarian NetworK 2020	711200	Research Supplies	0.00	3,184.30	3,184.30
11AI04	Building-Maint Ovarian NetworK 2020	76O170	Int All-Prof Services-General (Chg)	0.00	144.05	144.05
11AJ04	BuildingMaintaining Ovarian 2021	711200	Research Supplies	3,350.46	0.00	3,463.69
11AJ04	BuildingMaintaining Ovarian 2021	76O170	Int All-Prof Services-General (Chg)	13.75	0.00	0.00
11HE00	Hatch Administration 2016	710	Travel	0.00	0.00	0.00
11HE00	Hatch Administration 2016	710000	In-State Travel	0.00	0.00	0.00
11HE00	Hatch Administration 2016	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11HE00	Hatch Administration 2016	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11HE00	Hatch Administration 2016	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
11HH00	Hatch Administration 2019	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
11HH00	Hatch Administration 2019	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11HH00	Hatch Administration 2019	611Q90	Post Doc	0.00	0.00	0.00
11HH00	Hatch Administration 2019	613N30	Graduate Research Assistant	0.00	0.00	0.00
11HH00	Hatch Administration 2019	614F10	Academic Administrator	0.00	0.00	0.00
11HH00	Hatch Administration 2019	615F10	PAT	0.00	0.00	0.00
11HH00	Hatch Administration 2019	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
11HH00	Hatch Administration 2019	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
11HH00	Hatch Administration 2019	617F10	Operating Staff	0.00	0.00	0.00
11HH00	Hatch Administration 2019	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
11HH00	Hatch Administration 2019	61CPHX	Part Time Hourly	0.00	0.00	0.00
11HH00	Hatch Administration 2019	61SNSH	Student Labor	0.00	0.00	0.00
11HH00	Hatch Administration 2019	61SNWS	College Work Study	0.00	0.00	0.00
11HH00	Hatch Administration 2019	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11HH00	Hatch Administration 2019	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
11HH00	Hatch Administration 2019	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
11HH00	Hatch Administration 2019	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
11HH00	Hatch Administration 2019	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
11HH00	Hatch Administration 2019	711100	Supplies-General	0.00	0.00	0.00
11HH00	Hatch Administration 2019	711190	Publications cost	0.00	0.00	0.00
11HH00	Hatch Administration 2019	711200	Research Supplies	0.00	0.00	0.00
11HH00	Hatch Administration 2019	713010	Printing & Copying-Publications	0.00	0.00	0.00
11HH00	Hatch Administration 2019	717200	Other Professional Services-General	0.00	0.00	0.00
11HH00	Hatch Administration 2019	719125	Licenses/Professional Fees	0.00	0.00	0.00
11HH00	Hatch Administration 2019	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
11HH00	Hatch Administration 2019	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	0.00
11HH00	Hatch Administration 2019	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
11HH09	Exploratory Research 2019	613N30	Graduate Research Assistant	0.00	0.00	0.00
11HH09	Exploratory Research 2019	616F10	Extension Educator	0.00	0.00	0.00
11HH09	Exploratory Research 2019	61SNSH	Student Labor	0.00	0.00	0.00
11HH09	Exploratory Research 2019	711100	Supplies-General	0.00	0.00	0.00
11HH09	Exploratory Research 2019	711200	Research Supplies	0.00	0.00	0.00
11HH09	Exploratory Research 2019	740000	Cap Equipment	0.00	0.00	0.00
11HH56	Use of phosphodiesterase 2019	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00

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11HH56	Use of phosphodiesterase 2019	613N30	Graduate Research Assistant	0.00	0.00	0.00
11HH56	Use of phosphodiesterase 2019	61CPHX	Part Time Hourly	0.00	0.00	0.00
11HH56	Use of phosphodiesterase 2019	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
11HH56	Use of phosphodiesterase 2019	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11HH56	Use of phosphodiesterase 2019	711200	Research Supplies	0.00	0.00	0.00
11HH56	Use of phosphodiesterase 2019	714030	Postage-Express Mail	0.00	0.00	0.00
11HH56	Use of phosphodiesterase 2019	717200	Other Professional Services-General	0.00	0.00	0.00
11HH57	Applied Agricultural Genomics 2019	611Q90	Post Doc	0.00	0.00	0.00
11HH57	Applied Agricultural Genomics 2019	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
11HH57	Applied Agricultural Genomics 2019	613N30	Graduate Research Assistant	0.00	0.00	0.00
11HH57	Applied Agricultural Genomics 2019	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
11HH57	Applied Agricultural Genomics 2019	61SNSH	Student Labor	0.00	0.00	0.00
11HH57	Applied Agricultural Genomics 2019	61SNWS	College Work Study	0.00	0.00	0.00
11HH57	Applied Agricultural Genomics 2019	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
11HH57	Applied Agricultural Genomics 2019	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
11HH57	Applied Agricultural Genomics 2019	711200	Research Supplies	0.00	0.00	0.00
11HH57	Applied Agricultural Genomics 2019	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
11HH57	Applied Agricultural Genomics 2019	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
11HH58	Soil Organic Matter Formation 2019	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
11HH58	Soil Organic Matter Formation 2019	613N30	Graduate Research Assistant	0.00	0.00	0.00
11HH58	Soil Organic Matter Formation 2019	615F10	PAT	0.00	0.00	0.00
11HH58	Soil Organic Matter Formation 2019	61CPHX	Part Time Hourly	0.00	0.00	0.00
11HH58	Soil Organic Matter Formation 2019	61SNSH	Student Labor	0.00	0.00	0.00
11HH58	Soil Organic Matter Formation 2019	61SNWS	College Work Study	0.00	0.00	0.00
11HH58	Soil Organic Matter Formation 2019	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
11HH58	Soil Organic Matter Formation 2019	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11HH58	Soil Organic Matter Formation 2019	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
11HH58	Soil Organic Matter Formation 2019	711200	Research Supplies	0.00	0.00	0.00
11HH60	Varieties & Small Fruit Prod 2019	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
11HH60	Varieties & Small Fruit Prod 2019	616F10	Extension Educator	0.00	0.00	0.00
11HH60	Varieties & Small Fruit Prod 2019	61CPHX	Part Time Hourly	0.00	0.00	0.00
11HH60	Varieties & Small Fruit Prod 2019	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
11HH60	Varieties & Small Fruit Prod 2019	61SNSH	Student Labor	0.00	0.00	0.00
11HH60	Varieties & Small Fruit Prod 2019	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11HH60	Varieties & Small Fruit Prod 2019	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
11HH60	Varieties & Small Fruit Prod 2019	711200	Research Supplies	0.00	0.00	0.00
11HH60	Varieties & Small Fruit Prod 2019	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
11HH60	Varieties & Small Fruit Prod 2019	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
11HH62	Frankia-Actinorhizal Plant 2019	611Q90	Post Doc	0.00	0.00	0.00
11HH62	Frankia-Actinorhizal Plant 2019	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
11HH62	Frankia-Actinorhizal Plant 2019	61SNSH	Student Labor	0.00	0.00	0.00
11HH62	Frankia-Actinorhizal Plant 2019	61SNWS	College Work Study	0.00	0.00	0.00
11HH62	Frankia-Actinorhizal Plant 2019	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
11HH62	Frankia-Actinorhizal Plant 2019	710F00	Foreign Travel	0.00	0.00	0.00
11HH62	Frankia-Actinorhizal Plant 2019	711190	Publications cost	0.00	0.00	0.00
11HH62	Frankia-Actinorhizal Plant 2019	711200	Research Supplies	0.00	0.00	0.00
11HH62	Frankia-Actinorhizal Plant 2019	714030	Postage-Express Mail	0.00	0.00	0.00
11HH62	Frankia-Actinorhizal Plant 2019	716100	Rentals & Leases-General	0.00	0.00	0.00
11HH62	Frankia-Actinorhizal Plant 2019	717115	Finl Services-Bank Charges	0.00	0.00	0.00
11HH62	Frankia-Actinorhizal Plant 2019	717200	Other Professional Services-General	0.00	0.00	0.00
11HH62	Frankia-Actinorhizal Plant 2019	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
11HH62	Frankia-Actinorhizal Plant 2019	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
11HH64	Improving finfish production 2019	611Q90	Post Doc	0.00	0.00	0.00
11HH64	Improving finfish production 2019	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
11HH64	Improving finfish production 2019	613N30	Graduate Research Assistant	0.00	0.00	0.00
11HH64	Improving finfish production 2019	61SNSH	Student Labor	0.00	0.00	0.00
11HH64	Improving finfish production 2019	61SNWS	College Work Study	0.00	0.00	0.00
11HH64	Improving finfish production 2019	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
11HH64	Improving finfish production 2019	711200	Research Supplies	0.00	0.00	0.00
11HH64	Improving finfish production 2019	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
11HH64	Improving finfish production 2019	716100	Rentals & Leases-General	0.00	0.00	0.00
11HH64	Improving finfish production 2019	717200	Other Professional Services-General	0.00	0.00	0.00
11HH64	Improving finfish production 2019	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	0.00
11HH64	Improving finfish production 2019	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00

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11HH64	Improving finfish production 2019	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	0.00
11HH64	Improving finfish production 2019	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
11HH68	The Ecology of Soil Health 2019	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
11HH68	The Ecology of Soil Health 2019	613N30	Graduate Research Assistant	0.00	0.00	0.00
11HH68	The Ecology of Soil Health 2019	61CPHX	Part Time Hourly	0.00	0.00	0.00
11HH68	The Ecology of Soil Health 2019	61SNWS	College Work Study	0.00	0.00	0.00
11HH68	The Ecology of Soil Health 2019	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
11HH68	The Ecology of Soil Health 2019	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11HH68	The Ecology of Soil Health 2019	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11HH68	The Ecology of Soil Health 2019	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
11HH68	The Ecology of Soil Health 2019	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
11HH68	The Ecology of Soil Health 2019	711200	Research Supplies	0.00	0.00	0.00
11HH68	The Ecology of Soil Health 2019	714030	Postage-Express Mail	0.00	0.00	0.00
11HH68	The Ecology of Soil Health 2019	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
11HH69	Interspecies Hybrids Squash 2019	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
11HH69	Interspecies Hybrids Squash 2019	617F10	Operating Staff	0.00	0.00	0.00
11HH69	Interspecies Hybrids Squash 2019	61CPEX	Part Time Salary	0.00	0.00	0.00
11HH69	Interspecies Hybrids Squash 2019	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
11HH69	Interspecies Hybrids Squash 2019	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11HH69	Interspecies Hybrids Squash 2019	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
11HH69	Interspecies Hybrids Squash 2019	711200	Research Supplies	0.00	0.00	0.00
11HH69	Interspecies Hybrids Squash 2019	714030	Postage-Express Mail	0.00	0.00	0.00
11HH69	Interspecies Hybrids Squash 2019	717200	Other Professional Services-General	0.00	0.00	0.00
11HH70	Wind Turbine Induced Noise 2019	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
11HH70	Wind Turbine Induced Noise 2019	61CPHX	Part Time Hourly	0.00	0.00	0.00
11HH70	Wind Turbine Induced Noise 2019	61SNWS	College Work Study	0.00	0.00	0.00
11HH70	Wind Turbine Induced Noise 2019	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
11HH70	Wind Turbine Induced Noise 2019	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11HH70	Wind Turbine Induced Noise 2019	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
11HH70	Wind Turbine Induced Noise 2019	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
11HH70	Wind Turbine Induced Noise 2019	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
11HH70	Wind Turbine Induced Noise 2019	711200	Research Supplies	0.00	0.00	0.00
11HH71	Impacts on Shellfish Safety 2019	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
11HH71	Impacts on Shellfish Safety 2019	613N30	Graduate Research Assistant	0.00	0.00	0.00
11HH71	Impacts on Shellfish Safety 2019	615F10	PAT	0.00	0.00	0.00
11HH71	Impacts on Shellfish Safety 2019	61CBHO	Part Time - Overtime	0.00	0.00	0.00
11HH71	Impacts on Shellfish Safety 2019	61CPHX	Part Time Hourly	0.00	0.00	0.00
11HH71	Impacts on Shellfish Safety 2019	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
11HH71	Impacts on Shellfish Safety 2019	61SNSH	Student Labor	0.00	0.00	0.00
11HH71	Impacts on Shellfish Safety 2019	61SNWS	College Work Study	0.00	0.00	0.00
11HH71	Impacts on Shellfish Safety 2019	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
11HH71	Impacts on Shellfish Safety 2019	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11HH71	Impacts on Shellfish Safety 2019	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
11HH71	Impacts on Shellfish Safety 2019	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
11HH71	Impacts on Shellfish Safety 2019	711200	Research Supplies	0.00	0.00	0.00
11HH71	Impacts on Shellfish Safety 2019	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
11HH71	Impacts on Shellfish Safety 2019	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
11HH72	Recirculating Aquaponic System 2019	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11HH72	Recirculating Aquaponic System 2019	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
11HH72	Recirculating Aquaponic System 2019	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11HH72	Recirculating Aquaponic System 2019	711200	Research Supplies	0.00	0.00	0.00
11HH72	Recirculating Aquaponic System 2019	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
11HH72	Recirculating Aquaponic System 2019	714030	Postage-Express Mail	0.00	0.00	0.00
11HH72	Recirculating Aquaponic System 2019	716100	Rentals & Leases-General	0.00	0.00	0.00
11HH72	Recirculating Aquaponic System 2019	717200	Other Professional Services-General	0.00	0.00	0.00
11HH72	Recirculating Aquaponic System 2019	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
11HH72	Recirculating Aquaponic System 2019	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	0.00
11HH73	NH Watershed Management 2019	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
11HH73	NH Watershed Management 2019	613N30	Graduate Research Assistant	0.00	0.00	0.00
11HH73	NH Watershed Management 2019	61SNSH	Student Labor	0.00	0.00	0.00
11HH73	NH Watershed Management 2019	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
11HH73	NH Watershed Management 2019	710D00	Domestic Travel NH	0.00	0.00	0.00
11HH73	NH Watershed Management 2019	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11HH73	NH Watershed Management 2019	710N00	Nonemployee/Student Travel	0.00	0.00	0.00

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11HH73	NH Watershed Management 2019	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
11HH73	NH Watershed Management 2019	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
11HH73	NH Watershed Management 2019	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
11HH73	NH Watershed Management 2019	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
11HH73	NH Watershed Management 2019	711200	Research Supplies	0.00	0.00	0.00
11HH73	NH Watershed Management 2019	719100	Membership Dues & Fees	0.00	0.00	0.00
11HH73	NH Watershed Management 2019	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
11HH73	NH Watershed Management 2019	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
11HH74	Pop structure & heterogeneity 2019	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
11HH74	Pop structure & heterogeneity 2019	613N30	Graduate Research Assistant	0.00	0.00	0.00
11HH74	Pop structure & heterogeneity 2019	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
11HH74	Pop structure & heterogeneity 2019	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
11HH74	Pop structure & heterogeneity 2019	711190	Publications cost	0.00	0.00	0.00
11HH74	Pop structure & heterogeneity 2019	711200	Research Supplies	0.00	0.00	0.00
11HH74	Pop structure & heterogeneity 2019	716100	Rentals & Leases-General	0.00	0.00	0.00
11HH74	Pop structure & heterogeneity 2019	717200	Other Professional Services-General	0.00	0.00	0.00
11HH75	Behavioral Genomics Larval 2019	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
11HH75	Behavioral Genomics Larval 2019	613N30	Graduate Research Assistant	0.00	0.00	0.00
11HH75	Behavioral Genomics Larval 2019	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11HH75	Behavioral Genomics Larval 2019	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
11HH75	Behavioral Genomics Larval 2019	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
11HH75	Behavioral Genomics Larval 2019	711200	Research Supplies	0.00	0.00	0.00
11HH75	Behavioral Genomics Larval 2019	714030	Postage-Express Mail	0.00	0.00	0.00
11HH75	Behavioral Genomics Larval 2019	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
11HH76	Biomarkers for metagenomics 2019	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
11HH76	Biomarkers for metagenomics 2019	61SNSH	Student Labor	0.00	0.00	0.00
11HH76	Biomarkers for metagenomics 2019	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
11HH76	Biomarkers for metagenomics 2019	711200	Research Supplies	0.00	0.00	0.00
11HH76	Biomarkers for metagenomics 2019	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
11HH76	Biomarkers for metagenomics 2019	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
11HH77	Ecological InvasionST36 Vibrio 2019	613N30	Graduate Research Assistant	0.00	0.00	0.00
11HH77	Ecological InvasionST36 Vibrio 2019	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11HH77	Ecological InvasionST36 Vibrio 2019	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
11HH77	Ecological InvasionST36 Vibrio 2019	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
11HH77	Ecological InvasionST36 Vibrio 2019	711200	Research Supplies	0.00	0.00	0.00
11HH77	Ecological InvasionST36 Vibrio 2019	717200	Other Professional Services-General	0.00	0.00	0.00
11HH77	Ecological InvasionST36 Vibrio 2019	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
11HH77	Ecological InvasionST36 Vibrio 2019	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
11HH78	Water Quality,River Network 2019	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
11HH78	Water Quality,River Network 2019	613N30	Graduate Research Assistant	0.00	0.00	0.00
11HH78	Water Quality,River Network 2019	61SNSH	Student Labor	0.00	0.00	0.00
11HH78	Water Quality,River Network 2019	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
11HH78	Water Quality,River Network 2019	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
11HH78	Water Quality,River Network 2019	711200	Research Supplies	0.00	0.00	0.00
11HH78	Water Quality,River Network 2019	714030	Postage-Express Mail	0.00	0.00	0.00
11HH78	Water Quality,River Network 2019	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
11HH78	Water Quality,River Network 2019	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
11HH78	Water Quality,River Network 2019	717200	Other Professional Services-General	0.00	0.00	0.00
11HH78	Water Quality,River Network 2019	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
11HH78	Water Quality,River Network 2019	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
11HH79	Ecosystem Services Oyster Farms2019	615F10	PAT	0.00	0.00	0.00
11HH79	Ecosystem Services Oyster Farms2019	61CPHX	Part Time Hourly	0.00	0.00	0.00
11HH79	Ecosystem Services Oyster Farms2019	61SNSH	Student Labor	0.00	0.00	0.00
11HH79	Ecosystem Services Oyster Farms2019	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11HH79	Ecosystem Services Oyster Farms2019	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
11HH79	Ecosystem Services Oyster Farms2019	711200	Research Supplies	0.00	0.00	0.00
11HH79	Ecosystem Services Oyster Farms2019	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
11HH80	Quantifying the drivers of weed2019	611Q90	Post Doc	0.00	0.00	0.00
11HH80	Quantifying the drivers of weed2019	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
11HH80	Quantifying the drivers of weed2019	613N30	Graduate Research Assistant	0.00	0.00	0.00
11HH80	Quantifying the drivers of weed2019	615F10	PAT	0.00	0.00	0.00
11HH80	Quantifying the drivers of weed2019	61CBHO	Part Time - Overtime	0.00	0.00	0.00
11HH80	Quantifying the drivers of weed2019	61CPHX	Part Time Hourly	0.00	0.00	0.00
11HH80	Quantifying the drivers of weed2019	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00

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B - Operating Expenses						
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11HH80	Quantifying the drivers of weed2019	61SNSH	Student Labor	0.00	0.00	0.00
11HH80	Quantifying the drivers of weed2019	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
11HH80	Quantifying the drivers of weed2019	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11HH80	Quantifying the drivers of weed2019	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
11HH80	Quantifying the drivers of weed2019	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
11HH80	Quantifying the drivers of weed2019	711200	Research Supplies	0.00	0.00	0.00
11HH80	Quantifying the drivers of weed2019	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
11HH81	Soil Microbial Growth 2019	611Q90	Post Doc	0.00	0.00	0.00
11HH81	Soil Microbial Growth 2019	613N30	Graduate Research Assistant	0.00	0.00	0.00
11HH81	Soil Microbial Growth 2019	615F10	PAT	0.00	0.00	0.00
11HH81	Soil Microbial Growth 2019	61SNWS	College Work Study	0.00	0.00	0.00
11HH81	Soil Microbial Growth 2019	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11HH81	Soil Microbial Growth 2019	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
11HH81	Soil Microbial Growth 2019	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
11HH81	Soil Microbial Growth 2019	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
11HH81	Soil Microbial Growth 2019	711200	Research Supplies	0.00	0.00	0.00
11HH81	Soil Microbial Growth 2019	714030	Postage-Express Mail	0.00	0.00	0.00
11HH81	Soil Microbial Growth 2019	717200	Other Professional Services-General	0.00	0.00	0.00
11HH81	Soil Microbial Growth 2019	718008	Telecom-Internet Services	0.00	0.00	0.00
11HH81	Soil Microbial Growth 2019	718030	Telecom-Voice RE Wireless	0.00	0.00	0.00
11HH81	Soil Microbial Growth 2019	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
11HH81	Soil Microbial Growth 2019	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
11HH81	Soil Microbial Growth 2019	780110	Electricity-PSNH	0.00	0.00	0.00
11HH82	Soil Microbiome in NH Ag 2019	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
11HH82	Soil Microbiome in NH Ag 2019	613N30	Graduate Research Assistant	0.00	0.00	0.00
11HH82	Soil Microbiome in NH Ag 2019	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
11HH82	Soil Microbiome in NH Ag 2019	61SNSH	Student Labor	0.00	0.00	0.00
11HH82	Soil Microbiome in NH Ag 2019	61SNWS	College Work Study	0.00	0.00	0.00
11HH82	Soil Microbiome in NH Ag 2019	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
11HH82	Soil Microbiome in NH Ag 2019	711200	Research Supplies	0.00	0.00	0.00
11HH82	Soil Microbiome in NH Ag 2019	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
11HH82	Soil Microbiome in NH Ag 2019	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
11HH82	Soil Microbiome in NH Ag 2019	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
11HH83	Mapping productivity and climat2019	611Q90	Post Doc	0.00	0.00	0.00
11HH83	Mapping productivity and climat2019	615F10	PAT	0.00	0.00	0.00
11HH83	Mapping productivity and climat2019	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
11HH83	Mapping productivity and climat2019	711200	Research Supplies	0.00	0.00	0.00
11HH83	Mapping productivity and climat2019	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11HH83	Mapping productivity and climat2019	718000	Telecom-General	0.00	0.00	0.00
11HH83	Mapping productivity and climat2019	718008	Telecom-Internet Services	0.00	0.00	0.00
11HH83	Mapping productivity and climat2019	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
11HH83	Mapping productivity and climat2019	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
11HH83	Mapping productivity and climat2019	780110	Electricity-PSNH	0.00	0.00	0.00
11HH84	Integrating Sea Urchins ME 2019	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
11HH84	Integrating Sea Urchins ME 2019	61CPHX	Part Time Hourly	0.00	0.00	0.00
11HH84	Integrating Sea Urchins ME 2019	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
11HH84	Integrating Sea Urchins ME 2019	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11HH84	Integrating Sea Urchins ME 2019	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11HH84	Integrating Sea Urchins ME 2019	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
11HH84	Integrating Sea Urchins ME 2019	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
11HH84	Integrating Sea Urchins ME 2019	711124	Supplies-Instructional & Program	0.00	0.00	0.00
11HH84	Integrating Sea Urchins ME 2019	711200	Research Supplies	0.00	0.00	0.00
11HH84	Integrating Sea Urchins ME 2019	717200	Other Professional Services-General	0.00	0.00	0.00
11HH84	Integrating Sea Urchins ME 2019	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
11HH84	Integrating Sea Urchins ME 2019	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
11HH84	Integrating Sea Urchins ME 2019	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
11HH84	Integrating Sea Urchins ME 2019	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
11HH85	Minimize Sea Lice Infestation 2019	611F60	Faculty NTT Research	0.00	0.00	0.00
11HH85	Minimize Sea Lice Infestation 2019	613N30	Graduate Research Assistant	0.00	0.00	0.00
11HH85	Minimize Sea Lice Infestation 2019	61CPHX	Part Time Hourly	0.00	0.00	0.00
11HH85	Minimize Sea Lice Infestation 2019	61SNSH	Student Labor	0.00	0.00	0.00
11HH85	Minimize Sea Lice Infestation 2019	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11HH85	Minimize Sea Lice Infestation 2019	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11HH85	Minimize Sea Lice Infestation 2019	711200	Research Supplies	0.00	0.00	0.00

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B - Operating Expenses

021 - Research & Sponsored Programs

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
11HH85	Minimize Sea Lice Infestation 2019	714030	Postage-Express Mail	0.00	0.00	0.00
11HH85	Minimize Sea Lice Infestation 2019	717200	Other Professional Services-General	0.00	0.00	0.00
11HI00	Hatch Administration 2020	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	3,247.96	3,247.96
11HI00	Hatch Administration 2020	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11HI00	Hatch Administration 2020	613N30	Graduate Research Assistant	0.00	0.00	0.00
11HI00	Hatch Administration 2020	614F10	Academic Administrator	0.00	18,645.56	18,645.56
11HI00	Hatch Administration 2020	615F10	PAT	0.00	18,348.81	18,348.81
11HI00	Hatch Administration 2020	617BLG	Operating Staff-Longevity	0.00	126.16	126.16
11HI00	Hatch Administration 2020	617F10	Operating Staff	0.00	3,491.90	3,491.90
11HI00	Hatch Administration 2020	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
11HI00	Hatch Administration 2020	61SNSH	Student Labor	0.00	0.00	0.00
11HI00	Hatch Administration 2020	711190	Publications cost	0.00	390.00	390.00
11HI00	Hatch Administration 2020	711200	Research Supplies	0.00	0.00	0.00
11HI00	Hatch Administration 2020	716100	Rentals & Leases-General	0.00	0.00	0.00
11HI00	Hatch Administration 2020	719100	Membership Dues & Fees	0.00	0.00	3,381.72
11HI00	Hatch Administration 2020	719125	Licenses/Professional Fees	0.00	239.49	239.49
11HI00	Hatch Administration 2020	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
11HI09	Exploratory Research 2020	611F60	Faculty NTT Research	0.00	0.00	0.00
11HI09	Exploratory Research 2020	613N30	Graduate Research Assistant	0.00	5,783.90	5,783.90
11HI09	Exploratory Research 2020	616F10	Extension Educator	0.00	8,763.25	8,763.25
11HI09	Exploratory Research 2020	61CPHX	Part Time Hourly	0.00	2,717.67	2,717.67
11HI09	Exploratory Research 2020	65YP10	Nonstatus Benefit Distr (Fica)	0.00	493.70	228.28
11HI09	Exploratory Research 2020	710D00	Domestic Travel NH	0.00	0.00	0.00
11HI09	Exploratory Research 2020	711100	Supplies-General	0.00	1,729.40	768.47
11HI09	Exploratory Research 2020	711200	Research Supplies	0.00	186.43	0.00
11HI68	The Ecology of Soil Health 2020	613B90	Graduate Summer Appoint-Research	0.00	1,596.91	1,596.91
11HI68	The Ecology of Soil Health 2020	61CPHX	Part Time Hourly	0.00	0.00	0.00
11HI68	The Ecology of Soil Health 2020	61SNSH	Student Labor	0.00	6,381.36	6,381.36
11HI68	The Ecology of Soil Health 2020	61SNWS	College Work Study	0.00	(471.05)	(471.05)
11HI68	The Ecology of Soil Health 2020	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11HI68	The Ecology of Soil Health 2020	710300	Conference Registration Fees	0.00	390.00	390.00
11HI68	The Ecology of Soil Health 2020	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11HI68	The Ecology of Soil Health 2020	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
11HI68	The Ecology of Soil Health 2020	711200	Research Supplies	0.00	1,289.39	1,289.39
11HI68	The Ecology of Soil Health 2020	740000	Cap Equipment	0.00	0.00	0.00
11HI68	The Ecology of Soil Health 2020	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
11HI72	Recirculating Aquaponic Systems2020	61SNSH	Student Labor	0.00	0.00	0.00
11HI72	Recirculating Aquaponic Systems2020	711200	Research Supplies	0.00	0.00	0.00
11HI72	Recirculating Aquaponic Systems2020	714030	Postage-Express Mail	0.00	0.00	0.00
11HI72	Recirculating Aquaponic Systems2020	717200	Other Professional Services-General	0.00	0.00	0.00
11HI72	Recirculating Aquaponic Systems2020	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
11HI73	NH Watershed Management 2020	613B90	Graduate Summer Appoint-Research	0.00	7,974.79	7,974.79
11HI73	NH Watershed Management 2020	61SNSH	Student Labor	0.00	94.88	94.88
11HI73	NH Watershed Management 2020	65YB10	Base Benefit Distr (fica)	0.00	740.40	740.40
11HI73	NH Watershed Management 2020	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11HI73	NH Watershed Management 2020	711200	Research Supplies	0.00	0.00	0.00
11HI75	Behavioral Genomics Larval 2020	613B90	Graduate Summer Appoint-Research	0.00	3,683.80	3,683.80
11HI75	Behavioral Genomics Larval 2020	65YB10	Base Benefit Distr (fica)	0.00	342.01	342.01
11HI75	Behavioral Genomics Larval 2020	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11HI75	Behavioral Genomics Larval 2020	711200	Research Supplies	0.00	0.00	0.00
11HI75	Behavioral Genomics Larval 2020	714030	Postage-Express Mail	0.00	0.00	0.00
11HI75	Behavioral Genomics Larval 2020	717200	Other Professional Services-General	0.00	0.00	0.00
11HI76	Biomarkers for metagenomics 2020	61SNSH	Student Labor	0.00	641.25	641.25
11HI76	Biomarkers for metagenomics 2020	61SNWS	College Work Study	0.00	0.00	0.00
11HI76	Biomarkers for metagenomics 2020	711200	Research Supplies	0.00	0.00	0.00
11HI76	Biomarkers for metagenomics 2020	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
11HI77	Ecological InvasionST36 Vibrio2020	710F00	Foreign Travel	0.00	0.00	0.00
11HI77	Ecological InvasionST36 Vibrio2020	711200	Research Supplies	0.00	0.00	0.00
11HI78	Water Quality,River Network 2020	613B90	Graduate Summer Appoint-Research	0.00	1,421.69	1,421.69
11HI78	Water Quality,River Network 2020	613N30	Graduate Research Assistant	0.00	0.00	0.00
11HI78	Water Quality,River Network 2020	61CPHX	Part Time Hourly	0.00	6,762.00	6,762.00
11HI78	Water Quality,River Network 2020	61SNSH	Student Labor	0.00	2,973.00	2,973.00
11HI78	Water Quality,River Network 2020	65YP10	Nonstatus Benefit Distr (Fica)	0.00	2,072.07	788.00
11HI78	Water Quality,River Network 2020	711200	Research Supplies	0.00	888.82	888.82

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11HI78	Water Quality,River Network 2020	719Z10	Other Employee Support-Prof Develop	0.00	70.00	70.00
11HI78	Water Quality,River Network 2020	76O171	Int All-ProfServices-Research (Chg)	0.00	7,455.00	7,455.00
11HI79	Ecosystem Services Oyster Farms2020	615F10	PAT	0.00	0.00	0.00
11HI79	Ecosystem Services Oyster Farms2020	61CBHO	Part Time - Overtime	0.00	0.00	0.00
11HI79	Ecosystem Services Oyster Farms2020	61CPHX	Part Time Hourly	0.00	266.00	266.00
11HI79	Ecosystem Services Oyster Farms2020	61SNSH	Student Labor	0.00	0.00	0.00
11HI79	Ecosystem Services Oyster Farms2020	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
11HI79	Ecosystem Services Oyster Farms2020	65YP10	Nonstatus Benefit Distr (Fica)	0.00	22.35	22.35
11HI79	Ecosystem Services Oyster Farms2020	711200	Research Supplies	0.00	0.00	0.00
11HI80	Quantifying the drivers of weed2020	613B90	Graduate Summer Appoint-Research	0.00	3,099.58	3,099.58
11HI80	Quantifying the drivers of weed2020	613N30	Graduate Research Assistant	0.00	3,239.49	3,239.49
11HI80	Quantifying the drivers of weed2020	615F10	PAT	0.00	2,162.03	2,162.03
11HI80	Quantifying the drivers of weed2020	61SNSH	Student Labor	0.00	505.00	505.00
11HI80	Quantifying the drivers of weed2020	711200	Research Supplies	0.00	135.41	135.41
11HI80	Quantifying the drivers of weed2020	719125	Licenses/Professional Fees	0.00	0.00	0.00
11HI81	Soil Microbial Growth 2020	613B90	Graduate Summer Appoint-Research	0.00	1,502.67	1,502.67
11HI81	Soil Microbial Growth 2020	613N30	Graduate Research Assistant	0.00	654.17	654.17
11HI81	Soil Microbial Growth 2020	615F10	PAT	0.00	9,138.43	9,138.43
11HI81	Soil Microbial Growth 2020	711200	Research Supplies	0.00	0.00	0.00
11HI81	Soil Microbial Growth 2020	717200	Other Professional Services-General	0.00	26.47	26.47
11HI81	Soil Microbial Growth 2020	718008	Telecom-Internet Services	0.00	525.46	525.46
11HI81	Soil Microbial Growth 2020	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
11HI81	Soil Microbial Growth 2020	780100	Electricity	0.00	45.05	45.05
11HI81	Soil Microbial Growth 2020	780110	Electricity-PSNH	0.00	0.00	0.00
11HI82	Soil Microbiome in NH Ag 2020	613B90	Graduate Summer Appoint-Research	0.00	2,924.36	2,924.36
11HI82	Soil Microbiome in NH Ag 2020	613N30	Graduate Research Assistant	0.00	0.00	0.00
11HI82	Soil Microbiome in NH Ag 2020	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
11HI82	Soil Microbiome in NH Ag 2020	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
11HI82	Soil Microbiome in NH Ag 2020	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11HI82	Soil Microbiome in NH Ag 2020	711200	Research Supplies	0.00	3,034.58	3,034.58
11HI82	Soil Microbiome in NH Ag 2020	714030	Postage-Express Mail	0.00	0.00	0.00
11HI82	Soil Microbiome in NH Ag 2020	717115	Finl Services-Bank Charges	0.00	50.00	50.00
11HI82	Soil Microbiome in NH Ag 2020	717200	Other Professional Services-General	0.00	2,721.00	2,721.00
11HI82	Soil Microbiome in NH Ag 2020	719125	Licenses/Professional Fees	0.00	79.00	79.00
11HI82	Soil Microbiome in NH Ag 2020	719Z10	Other Employee Support-Prof Develop	0.00	250.00	250.00
11HI82	Soil Microbiome in NH Ag 2020	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
11HI82	Soil Microbiome in NH Ag 2020	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
11HI83	Mapping productivity & climate 2020	613N30	Graduate Research Assistant	0.00	3,052.78	3,052.78
11HI83	Mapping productivity & climate 2020	615F10	PAT	0.00	9,669.51	9,669.51
11HI83	Mapping productivity & climate 2020	711200	Research Supplies	0.00	0.00	0.00
11HI83	Mapping productivity & climate 2020	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
11HI84	Integrating Sea Urchins ME 2020	61CPHX	Part Time Hourly	0.00	1,037.50	1,037.50
11HI84	Integrating Sea Urchins ME 2020	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
11HI84	Integrating Sea Urchins ME 2020	65YP10	Nonstatus Benefit Distr (Fica)	0.00	232.88	87.15
11HI84	Integrating Sea Urchins ME 2020	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11HI84	Integrating Sea Urchins ME 2020	711200	Research Supplies	0.00	0.00	0.00
11HI84	Integrating Sea Urchins ME 2020	717200	Other Professional Services-General	0.00	0.00	0.00
11HI84	Integrating Sea Urchins ME 2020	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
11HI84	Integrating Sea Urchins ME 2020	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
11HI85	Minimize sea Lice Infestation 2020	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	9,089.01	9,089.01
11HI85	Minimize sea Lice Infestation 2020	613B90	Graduate Summer Appoint-Research	0.00	1,421.69	1,421.69
11HI85	Minimize sea Lice Infestation 2020	613N30	Graduate Research Assistant	0.00	3,052.78	3,052.78
11HI85	Minimize sea Lice Infestation 2020	61CPHX	Part Time Hourly	0.00	100.00	100.00
11HI85	Minimize sea Lice Infestation 2020	61SNSH	Student Labor	0.00	387.01	387.01
11HI85	Minimize sea Lice Infestation 2020	65YB10	Base Benefit Distr (fica)	0.00	763.48	763.48
11HI85	Minimize sea Lice Infestation 2020	65YP10	Nonstatus Benefit Distr (Fica)	0.00	5.04	5.04
11HI85	Minimize sea Lice Infestation 2020	711200	Research Supplies	0.00	7,951.15	7,951.15
11HI85	Minimize sea Lice Infestation 2020	714030	Postage-Express Mail	0.00	0.00	0.00
11HI85	Minimize sea Lice Infestation 2020	76O100	Int All-Travel-In State (Chg)	0.00	38.86	38.86
11HI86	From Native Plants to New Crops2020	611Q90	Post Doc	0.00	0.00	0.00
11HI86	From Native Plants to New Crops2020	613B90	Graduate Summer Appoint-Research	0.00	1,725.53	1,725.53
11HI86	From Native Plants to New Crops2020	613N30	Graduate Research Assistant	0.00	3,037.22	3,037.22
11HI86	From Native Plants to New Crops2020	61CPHX	Part Time Hourly	0.00	767.25	767.25
11HI86	From Native Plants to New Crops2020	61DTHX	Full Time Temp - Hourly	0.00	1,261.70	1,261.70

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B - Operating Expenses						
021 - Research & Sponsored Programs						
11HI86	From Native Plants to New Crops2020	61SNWS	College Work Study	0.00	229.50	96.00
11HI86	From Native Plants to New Crops2020	65YB10	Base Benefit Distr (fica)	0.00	43.68	43.68
11HI86	From Native Plants to New Crops2020	65YP10	Nonstatus Benefit Distr (Fica)	0.00	133.66	133.66
11HI86	From Native Plants to New Crops2020	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
11HI86	From Native Plants to New Crops2020	65YT10	FT Temp Benefit Distr	0.00	111.71	111.71
11HI86	From Native Plants to New Crops2020	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11HI86	From Native Plants to New Crops2020	711200	Research Supplies	0.00	606.62	606.62
11HI86	From Native Plants to New Crops2020	719125	Licenses/Professional Fees	0.00	0.00	0.00
11HI87	Cyclic Nucleotide Phosphodieste2020	613B90	Graduate Summer Appoint-Research	0.00	1,502.67	1,502.67
11HI87	Cyclic Nucleotide Phosphodieste2020	613N30	Graduate Research Assistant	0.00	3,052.78	3,052.78
11HI87	Cyclic Nucleotide Phosphodieste2020	711200	Research Supplies	0.00	8,948.32	8,948.32
11HI87	Cyclic Nucleotide Phosphodieste2020	76O170	Int All-Prof Services-General (Chg)	0.00	58.00	58.00
11HI88	Bioavailable Nitrogen 2020	613B90	Graduate Summer Appoint-Research	0.00	8,704.73	8,704.73
11HI88	Bioavailable Nitrogen 2020	613N30	Graduate Research Assistant	0.00	3,037.22	3,037.22
11HI88	Bioavailable Nitrogen 2020	61CPHX	Part Time Hourly	0.00	0.00	0.00
11HI88	Bioavailable Nitrogen 2020	61SNSH	Student Labor	0.00	0.00	0.00
11HI88	Bioavailable Nitrogen 2020	61SNWS	College Work Study	0.00	0.00	0.00
11HI88	Bioavailable Nitrogen 2020	65YB10	Base Benefit Distr (fica)	0.00	659.91	659.91
11HI88	Bioavailable Nitrogen 2020	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11HI88	Bioavailable Nitrogen 2020	711200	Research Supplies	0.00	0.00	0.00
11HI89	Improving Finfish Production 2020	611Q90	Post Doc	0.00	4,873.84	4,873.84
11HI89	Improving Finfish Production 2020	61SNSH	Student Labor	0.00	1,085.50	1,085.50
11HI89	Improving Finfish Production 2020	61SNWS	College Work Study	0.00	51.25	51.25
11HI89	Improving Finfish Production 2020	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
11HI89	Improving Finfish Production 2020	711200	Research Supplies	0.00	434.30	434.30
11HI89	Improving Finfish Production 2020	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	48.94	48.94
11HI89	Improving Finfish Production 2020	716100	Rentals & Leases-General	0.00	89.12	89.12
11HI89	Improving Finfish Production 2020	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	0.00
11HI89	Improving Finfish Production 2020	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	0.00
11HI90	Thermal Stress in New England 2020	611Q90	Post Doc	0.00	4,873.84	4,873.84
11HI90	Thermal Stress in New England 2020	61SNSH	Student Labor	0.00	1,407.56	1,407.56
11HI90	Thermal Stress in New England 2020	61SNWS	College Work Study	0.00	131.45	131.45
11HI90	Thermal Stress in New England 2020	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11HI90	Thermal Stress in New England 2020	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
11HI90	Thermal Stress in New England 2020	711200	Research Supplies	0.00	3,565.90	3,565.90
11HI90	Thermal Stress in New England 2020	714030	Postage-Express Mail	0.00	106.84	106.84
11HI90	Thermal Stress in New England 2020	740000	Cap Equipment	0.00	0.00	0.00
11HI91	Ecosystem Variation&Pathogenic2020	613N30	Graduate Research Assistant	0.00	2,877.17	2,877.17
11HI91	Ecosystem Variation&Pathogenic2020	615F10	PAT	0.00	0.00	0.00
11HI91	Ecosystem Variation&Pathogenic2020	61CPHX	Part Time Hourly	0.00	0.00	0.00
11HI91	Ecosystem Variation&Pathogenic2020	61SNSH	Student Labor	0.00	4,364.07	4,364.07
11HI91	Ecosystem Variation&Pathogenic2020	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11HI91	Ecosystem Variation&Pathogenic2020	710F00	Foreign Travel	0.00	0.00	0.00
11HI91	Ecosystem Variation&Pathogenic2020	711100	Supplies-General	0.00	490.03	490.03
11HI91	Ecosystem Variation&Pathogenic2020	711200	Research Supplies	0.00	5,136.90	5,136.90
11HI91	Ecosystem Variation&Pathogenic2020	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
11HI92	Plant Improvement in Cucurbita 2020	613B90	Graduate Summer Appoint-Research	0.00	6,596.91	6,596.91
11HI92	Plant Improvement in Cucurbita 2020	617F10	Operating Staff	0.00	3,565.67	3,565.67
11HI92	Plant Improvement in Cucurbita 2020	61CPEX	Part Time Salary	0.00	0.00	0.00
11HI92	Plant Improvement in Cucurbita 2020	61SNSH	Student Labor	0.00	3,304.15	3,304.15
11HI92	Plant Improvement in Cucurbita 2020	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11HI92	Plant Improvement in Cucurbita 2020	711200	Research Supplies	0.00	468.69	468.69
11HI92	Plant Improvement in Cucurbita 2020	714030	Postage-Express Mail	0.00	0.00	0.00
11HI92	Plant Improvement in Cucurbita 2020	717200	Other Professional Services-General	0.00	0.00	0.00
11HI93	Veg & small fruit productionNH 2020	616F10	Extension Educator	0.00	2,499.89	2,499.89
11HI93	Veg & small fruit productionNH 2020	61CBHO	Part Time - Overtime	0.00	217.50	217.50
11HI93	Veg & small fruit productionNH 2020	61CPHX	Part Time Hourly	0.00	8,310.00	6,540.00
11HI93	Veg & small fruit productionNH 2020	61SNSH	Student Labor	0.00	81.00	81.00
11HI93	Veg & small fruit productionNH 2020	65YB10	Base Benefit Distr (fica)	0.00	4.41	4.41
11HI93	Veg & small fruit productionNH 2020	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,444.01	675.39
11HI93	Veg & small fruit productionNH 2020	711200	Research Supplies	0.00	2,744.22	2,744.22
11HI93	Veg & small fruit productionNH 2020	719125	Licenses/Professional Fees	0.00	0.00	0.00
11HI94	Frankia-Actinorhizal PlantAssoc2020	613B90	Graduate Summer Appoint-Research	0.00	3,551.25	3,551.25
11HI94	Frankia-Actinorhizal PlantAssoc2020	61SNWS	College Work Study	0.00	0.00	0.00

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11HI94	Frankia-Actinorhizal PlantAssoc2020	65YB10	Base Benefit Distr (fica)	0.00	181.44	181.44
11HI94	Frankia-Actinorhizal PlantAssoc2020	711190	Publications cost	0.00	390.00	390.00
11HI94	Frankia-Actinorhizal PlantAssoc2020	711200	Research Supplies	0.00	2,006.25	2,006.25
11HI94	Frankia-Actinorhizal PlantAssoc2020	714030	Postage-Express Mail	0.00	0.00	0.00
11HI94	Frankia-Actinorhizal PlantAssoc2020	719125	Licenses/Professional Fees	0.00	239.49	239.49
11HI94	Frankia-Actinorhizal PlantAssoc2020	740000	Cap Equipment	0.00	4,437.21	4,437.21
11HI94	Frankia-Actinorhizal PlantAssoc2020	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
11HI94	Frankia-Actinorhizal PlantAssoc2020	76O170	Int All-Prof Services-General (Chg)	0.00	33.47	33.47
11HI95	The Impact of SNAP-Ed 2020	613B90	Graduate Summer Appoint-Research	0.00	1,421.69	1,421.69
11HI95	The Impact of SNAP-Ed 2020	613N30	Graduate Research Assistant	0.00	2,891.95	2,891.95
11HI95	The Impact of SNAP-Ed 2020	61CPHX	Part Time Hourly	0.00	0.00	0.00
11HI95	The Impact of SNAP-Ed 2020	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11HI95	The Impact of SNAP-Ed 2020	711200	Research Supplies	0.00	0.00	0.00
11HI95	The Impact of SNAP-Ed 2020	717200	Other Professional Services-General	0.00	0.00	0.00
11HI95	The Impact of SNAP-Ed 2020	76O170	Int All-Prof Services-General (Chg)	0.00	5,850.00	5,850.00
11HI95	The Impact of SNAP-Ed 2020	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	1,176.00	1,176.00
11HI96	Strawberry Breeding resources 2020	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	3,268.68	3,268.68
11HI96	Strawberry Breeding resources 2020	611Q90	Post Doc	0.00	0.00	0.00
11HI96	Strawberry Breeding resources 2020	61SNWS	College Work Study	0.00	736.50	736.50
11HI96	Strawberry Breeding resources 2020	65YB10	Base Benefit Distr (fica)	0.00	303.47	303.47
11HI96	Strawberry Breeding resources 2020	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
11HI96	Strawberry Breeding resources 2020	711200	Research Supplies	0.00	784.49	784.49
11HI97	Phytochemicals: improve plant 2020	613B90	Graduate Summer Appoint-Research	0.00	1,502.67	1,502.67
11HI97	Phytochemicals: improve plant 2020	613N30	Graduate Research Assistant	0.00	0.00	0.00
11HI97	Phytochemicals: improve plant 2020	61SNSH	Student Labor	0.00	1,018.13	670.50
11HI97	Phytochemicals: improve plant 2020	710D50	Domestic Travel Non-NH	0.00	(440.00)	(440.00)
11HI97	Phytochemicals: improve plant 2020	711200	Research Supplies	0.00	13,814.51	13,814.51
11HI97	Phytochemicals: improve plant 2020	719100	Membership Dues & Fees	0.00	0.00	0.00
11HI97	Phytochemicals: improve plant 2020	719Z10	Other Employee Support-Prof Develop	0.00	300.00	300.00
11HI97	Phytochemicals: improve plant 2020	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
11HJ00	Hatch Administration 2021	614F10	Academic Administrator	21,221.53	3,858.46	62,699.98
11HJ00	Hatch Administration 2021	615F10	PAT	23,121.09	3,074.62	55,038.43
11HJ00	Hatch Administration 2021	617BLG	Operating Staff-Longevity	0.00	22.92	300.61
11HJ00	Hatch Administration 2021	617F10	Operating Staff	0.00	635.18	8,683.59
11HJ00	Hatch Administration 2021	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	210.00
11HJ00	Hatch Administration 2021	710D00	Domestic Travel NH	196.50	0.00	0.00
11HJ00	Hatch Administration 2021	711190	Publications cost	0.00	0.00	2,495.00
11HJ00	Hatch Administration 2021	711200	Research Supplies	0.00	0.00	0.00
11HJ00	Hatch Administration 2021	713010	Printing & Copying-Publications	0.00	0.00	510.00
11HJ00	Hatch Administration 2021	719125	Licenses/Professional Fees	0.00	0.00	2,900.00
11HJ01	Integrated Pest Management 2021	616F10	Extension Educator	3,369.04	612.55	9,953.97
11HJ01	Integrated Pest Management 2021	61SNSH	Student Labor	1,140.00	0.00	416.25
11HJ01	Integrated Pest Management 2021	711100	Supplies-General	1,048.43	0.00	125.32
11HJ01	Integrated Pest Management 2021	711200	Research Supplies	8,597.53	0.00	3,794.83
11HJ01	Integrated Pest Management 2021	715000	Non-Cap Equip-General	1,079.24	0.00	312.65
11HJ01	Integrated Pest Management 2021	715005	Non-Cap Equip-Computer Hardware	3,070.00	0.00	0.00
11HJ01	Integrated Pest Management 2021	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	44.07
11HJ02	Oyster Aquaculture in Great Bay2021	613B90	Graduate Summer Appoint-Research	3,838.97	0.00	2,905.17
11HJ02	Oyster Aquaculture in Great Bay2021	613N30	Graduate Research Assistant	3,069.59	495.77	6,899.44
11HJ02	Oyster Aquaculture in Great Bay2021	61SNSH	Student Labor	0.00	0.00	60.00
11HJ02	Oyster Aquaculture in Great Bay2021	710D50	Domestic Travel Non-NH	0.00	0.00	78.59
11HJ02	Oyster Aquaculture in Great Bay2021	711200	Research Supplies	2,096.34	679.58	10,483.81
11HJ02	Oyster Aquaculture in Great Bay2021	76O16B	Int All-Other Rental & Lease (Chg)	866.00	0.00	1,481.00
11HJ02	Oyster Aquaculture in Great Bay2021	76O170	Int All-Prof Services-General (Chg)	480.00	0.00	582.50
11HJ03	Pathogen Contamination Oyster 2021	613B90	Graduate Summer Appoint-Research	640.02	0.00	2,560.10
11HJ03	Pathogen Contamination Oyster 2021	711200	Research Supplies	3,578.09	230.09	2,336.38
11HJ03	Pathogen Contamination Oyster 2021	719Z10	Other Employee Support-Prof Develop	0.00	0.00	75.00
11HJ03	Pathogen Contamination Oyster 2021	740000	Cap Equipment	10,610.29	0.00	0.00
11HJ04	Exploratory Research 2021	616F10	Extension Educator	5,394.25	980.76	15,937.52
11HJ04	Exploratory Research 2021	61CPHX	Part Time Hourly	2,338.26	0.00	2,629.13
11HJ04	Exploratory Research 2021	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	22.68
11HJ04	Exploratory Research 2021	710D00	Domestic Travel NH	0.00	0.00	225.90
11HJ04	Exploratory Research 2021	710D15	Domestic Travel NH - Oth Trans Cost	226.04	0.00	0.00
11HJ04	Exploratory Research 2021	710D50	Domestic Travel Non-NH	0.00	0.00	695.00

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11HJ04	Exploratory Research 2021	710D60	Domestic Travel Non-NH - Airfare	762.80	0.00	0.00
11HJ04	Exploratory Research 2021	710D65	Domestic Trvl Non-NH - Other Transp	24.00	0.00	19.59
11HJ04	Exploratory Research 2021	710D70	Domestic Trvl Non-NH Hotel/Lodging	344.94	0.00	155.87
11HJ04	Exploratory Research 2021	711100	Supplies-General	414.15	0.00	7,081.84
11HJ04	Exploratory Research 2021	711200	Research Supplies	2,530.91	1,133.39	23,940.46
11HJ79	Ecosystem Services Oyster Farms2021	615F10	PAT	6,185.08	0.00	0.00
11HJ79	Ecosystem Services Oyster Farms2021	61CPHX	Part Time Hourly	0.00	0.00	52.50
11HJ79	Ecosystem Services Oyster Farms2021	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	4.78
11HJ79	Ecosystem Services Oyster Farms2021	711200	Research Supplies	0.00	0.00	0.00
11HJ80	Quantifying the drivers of weed2021	613B90	Graduate Summer Appoint-Research	4,034.18	0.00	3,052.90
11HJ80	Quantifying the drivers of weed2021	613N30	Graduate Research Assistant	0.00	555.34	7,728.43
11HJ80	Quantifying the drivers of weed2021	615F10	PAT	4,804.48	393.09	1,375.83
11HJ80	Quantifying the drivers of weed2021	61CPHX	Part Time Hourly	6,371.25	0.00	0.00
11HJ80	Quantifying the drivers of weed2021	711100	Supplies-General	240.94	0.00	364.32
11HJ80	Quantifying the drivers of weed2021	711200	Research Supplies	637.68	0.00	862.52
11HJ81	Soil Microbial Growth 2021	613B90	Graduate Summer Appoint-Research	10,085.16	0.00	7,632.02
11HJ81	Soil Microbial Growth 2021	613N30	Graduate Research Assistant	3,236.17	0.00	6,759.71
11HJ81	Soil Microbial Growth 2021	615F10	PAT	179.47	307.66	4,999.42
11HJ81	Soil Microbial Growth 2021	61SNSH	Student Labor	328.25	0.00	1,537.25
11HJ81	Soil Microbial Growth 2021	710D51	Domestic Trvl Non-NH -Workshop/Conf	40.00	0.00	0.00
11HJ81	Soil Microbial Growth 2021	711100	Supplies-General	83.40	0.00	0.00
11HJ81	Soil Microbial Growth 2021	711200	Research Supplies	681.05	0.00	1,774.43
11HJ81	Soil Microbial Growth 2021	715005	Non-Cap Equip-Computer Hardware	1,026.82	0.00	0.00
11HJ81	Soil Microbial Growth 2021	718000	Telecom-General	350.38	0.00	0.00
11HJ81	Soil Microbial Growth 2021	718008	Telecom-Internet Services	350.40	0.00	1,226.22
11HJ81	Soil Microbial Growth 2021	719125	Licenses/Professional Fees	0.00	0.00	2,360.00
11HJ81	Soil Microbial Growth 2021	740000	Cap Equipment	0.00	0.00	0.00
11HJ81	Soil Microbial Growth 2021	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
11HJ81	Soil Microbial Growth 2021	780100	Electricity	42.96	0.00	26.25
11HJ81	Soil Microbial Growth 2021	780110	Electricity-PSNH	0.00	0.00	139.94
11HJ82	Search Soil Microbiome in NH Ag2021	611Q90	Post Doc	(7,241.56)	0.00	21,198.46
11HJ82	Search Soil Microbiome in NH Ag2021	613B90	Graduate Summer Appoint-Research	4,033.89	0.00	3,052.67
11HJ82	Search Soil Microbiome in NH Ag2021	61CBHO	Part Time - Overtime	8.50	0.00	6.38
11HJ82	Search Soil Microbiome in NH Ag2021	61CPHX	Part Time Hourly	7,148.50	0.00	12,397.25
11HJ82	Search Soil Microbiome in NH Ag2021	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	510.52
11HJ82	Search Soil Microbiome in NH Ag2021	711100	Supplies-General	9.50	0.00	0.00
11HJ82	Search Soil Microbiome in NH Ag2021	711200	Research Supplies	16,677.70	56.00	1,822.17
11HJ82	Search Soil Microbiome in NH Ag2021	714030	Postage-Express Mail	0.00	386.56	386.56
11HJ82	Search Soil Microbiome in NH Ag2021	715000	Non-Cap Equip-General	2,012.52	0.00	0.00
11HJ82	Search Soil Microbiome in NH Ag2021	717200	Other Professional Services-General	16.44	0.00	90.00
11HJ82	Search Soil Microbiome in NH Ag2021	719125	Licenses/Professional Fees	0.00	0.00	60.00
11HJ82	Search Soil Microbiome in NH Ag2021	740000	Cap Equipment	4,052.00	0.00	0.00
11HJ82	Search Soil Microbiome in NH Ag2021	76O170	Int All-Prof Services-General (Chg)	4,000.00	0.00	0.00
11HJ83	Mapping productivity & climate 2021	613B90	Graduate Summer Appoint-Research	4,034.18	0.00	3,052.90
11HJ83	Mapping productivity & climate 2021	613N30	Graduate Research Assistant	3,236.17	523.33	7,283.04
11HJ85	Minimize sea Lice Infestation 2021	613B90	Graduate Summer Appoint-Research	6,652.89	0.00	5,034.63
11HJ85	Minimize sea Lice Infestation 2021	613N30	Graduate Research Assistant	3,069.59	523.33	7,283.04
11HJ85	Minimize sea Lice Infestation 2021	61CPHX	Part Time Hourly	0.00	205.00	590.00
11HJ85	Minimize sea Lice Infestation 2021	65YP10	Nonstatus Benefit Distr (Fica)	0.00	17.22	49.56
11HJ85	Minimize sea Lice Infestation 2021	711200	Research Supplies	292.80	437.50	2,357.55
11HJ85	Minimize sea Lice Infestation 2021	711210	Research Suppl-Deliverable End Item	22.80	0.00	0.00
11HJ85	Minimize sea Lice Infestation 2021	714000	Postage-General	398.62	0.00	0.00
11HJ85	Minimize sea Lice Infestation 2021	714030	Postage-Express Mail	0.00	0.00	535.42
11HJ85	Minimize sea Lice Infestation 2021	717200	Other Professional Services-General	0.00	0.00	496.08
11HJ86	Search From Native Plants 2021	613B90	Graduate Summer Appoint-Research	5,392.41	0.00	4,080.75
11HJ86	Search From Native Plants 2021	613N30	Graduate Research Assistant	0.00	520.67	14,317.56
11HJ86	Search From Native Plants 2021	61CPHX	Part Time Hourly	2,514.89	341.01	6,764.59
11HJ86	Search From Native Plants 2021	61SNSH	Student Labor	18.75	0.00	0.00
11HJ86	Search From Native Plants 2021	61SNWS	College Work Study	142.20	0.00	1,176.55
11HJ86	Search From Native Plants 2021	65YP10	Nonstatus Benefit Distr (Fica)	0.00	28.64	358.50
11HJ86	Search From Native Plants 2021	711200	Research Supplies	6,217.83	0.00	1,107.81
11HJ86	Search From Native Plants 2021	717200	Other Professional Services-General	588.00	0.00	0.00
11HJ86	Search From Native Plants 2021	719Z10	Other Employee Support-Prof Develop	0.00	0.00	135.00
11HJ86	Search From Native Plants 2021	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	37.50

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B - Operating Expenses

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11HJ86	Search From Native Plants 2021	76O170	Int All-Prof Services-General (Chg)	452.54	0.00	0.00
11HJ87	Search Cyclic Nucleotide Phosph2021	613B90	Graduate Summer Appoint-Research	4,034.18	0.00	3,052.90
11HJ87	Search Cyclic Nucleotide Phosph2021	613N30	Graduate Research Assistant	0.00	523.33	7,283.04
11HJ87	Search Cyclic Nucleotide Phosph2021	711200	Research Supplies	5,350.41	223.79	1,332.55
11HJ87	Search Cyclic Nucleotide Phosph2021	714030	Postage-Express Mail	25.53	0.00	0.00
11HJ87	Search Cyclic Nucleotide Phosph2021	715000	Non-Cap Equip-General	1,458.42	0.00	0.00
11HJ87	Search Cyclic Nucleotide Phosph2021	719100	Membership Dues & Fees	40.00	0.00	0.00
11HJ87	Search Cyclic Nucleotide Phosph2021	76O170	Int All-Prof Services-General (Chg)	4,496.00	0.00	309.09
11HJ88	Bioavailable Nitrogen 2021	613B90	Graduate Summer Appoint-Research	12,334.02	0.00	3,052.90
11HJ88	Bioavailable Nitrogen 2021	613N30	Graduate Research Assistant	6,743.00	520.67	13,667.27
11HJ88	Bioavailable Nitrogen 2021	61CPHX	Part Time Hourly	6,968.75	0.00	0.00
11HJ88	Bioavailable Nitrogen 2021	711200	Research Supplies	0.00	0.00	0.00
11HJ88	Bioavailable Nitrogen 2021	719125	Licenses/Professional Fees	0.00	0.00	1,500.00
11HJ89	Improving Finfish Productio 2021	611Q90	Post Doc	4,873.84	886.15	14,399.97
11HJ89	Improving Finfish Productio 2021	615F10	PAT	2,241.95	0.00	0.00
11HJ89	Improving Finfish Productio 2021	61CPEX	Part Time Salary	3,000.00	0.00	0.00
11HJ89	Improving Finfish Productio 2021	61CPHX	Part Time Hourly	1,115.00	0.00	0.00
11HJ89	Improving Finfish Productio 2021	61SNHO	Student Labor - Overtime	27.50	0.00	0.00
11HJ89	Improving Finfish Productio 2021	61SNSH	Student Labor	6,232.38	227.50	3,579.88
11HJ89	Improving Finfish Productio 2021	61SNWS	College Work Study	0.00	27.50	799.96
11HJ89	Improving Finfish Productio 2021	710D50	Domestic Travel Non-NH	0.00	0.00	425.61
11HJ89	Improving Finfish Productio 2021	711100	Supplies-General	2,218.34	0.00	0.00
11HJ89	Improving Finfish Productio 2021	711200	Research Supplies	13,280.45	1,082.34	1,394.42
11HJ89	Improving Finfish Productio 2021	715000	Non-Cap Equip-General	579.81	0.00	0.00
11HJ89	Improving Finfish Productio 2021	716000	Maintenance & Repairs-General	30.03	0.00	0.00
11HJ89	Improving Finfish Productio 2021	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	50.00
11HJ89	Improving Finfish Productio 2021	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	858.00
11HJ89	Improving Finfish Productio 2021	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
11HJ89	Improving Finfish Productio 2021	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	1,173.61	1,183.61
11HJ90	Search Thermal Stress in NE 2021	611Q90	Post Doc	4,873.84	886.15	14,399.97
11HJ90	Search Thermal Stress in NE 2021	61SNSH	Student Labor	8,670.00	0.00	8,032.50
11HJ90	Search Thermal Stress in NE 2021	711190	Publications cost	0.00	0.00	995.00
11HJ90	Search Thermal Stress in NE 2021	711200	Research Supplies	1,035.10	0.00	304.34
11HJ90	Search Thermal Stress in NE 2021	740000	Cap Equipment	0.00	0.00	23,500.00
11HJ91	Ecosystem Variation&pathogenic2021	613N30	Graduate Research Assistant	0.00	493.22	2,877.14
11HJ91	Ecosystem Variation&pathogenic2021	615F10	PAT	0.00	0.00	4,408.63
11HJ91	Ecosystem Variation&pathogenic2021	61CPHX	Part Time Hourly	0.00	304.00	5,600.25
11HJ91	Ecosystem Variation&pathogenic2021	61SNHO	Student Labor - Overtime	0.00	0.00	18.22
11HJ91	Ecosystem Variation&pathogenic2021	61SNSH	Student Labor	549.88	374.07	4,728.77
11HJ91	Ecosystem Variation&pathogenic2021	65YP10	Nonstatus Benefit Distr (Fica)	0.00	25.54	307.48
11HJ91	Ecosystem Variation&pathogenic2021	711200	Research Supplies	1,927.67	0.00	3,870.38
11HJ91	Ecosystem Variation&pathogenic2021	719Z10	Other Employee Support-Prof Develop	0.00	0.00	200.00
11HJ91	Ecosystem Variation&pathogenic2021	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	33.00
11HJ92	Plant Improvement in Cucurbita 2021	617F10	Operating Staff	7,144.56	1,134.53	21,090.58
11HJ92	Plant Improvement in Cucurbita 2021	61CPHX	Part Time Hourly	0.00	401.63	1,987.88
11HJ92	Plant Improvement in Cucurbita 2021	65YP10	Nonstatus Benefit Distr (Fica)	0.00	33.74	172.37
11HJ92	Plant Improvement in Cucurbita 2021	711200	Research Supplies	314.46	0.00	2,390.25
11HJ92	Plant Improvement in Cucurbita 2021	714030	Postage-Express Mail	0.00	0.00	90.44
11HJ92	Plant Improvement in Cucurbita 2021	717200	Other Professional Services-General	0.00	0.00	2,246.63
11HJ92	Plant Improvement in Cucurbita 2021	719125	Licenses/Professional Fees	0.00	0.00	750.00
11HJ93	Veg & small fruit production 2021	613B90	Graduate Summer Appoint-Research	1,639.94	0.00	1,434.94
11HJ93	Veg & small fruit production 2021	613N30	Graduate Research Assistant	3,219.70	0.00	0.00
11HJ93	Veg & small fruit production 2021	616F10	Extension Educator	2,499.88	454.52	7,386.01
11HJ93	Veg & small fruit production 2021	61CBHO	Part Time - Overtime	0.00	0.00	236.25
11HJ93	Veg & small fruit production 2021	61CPHX	Part Time Hourly	960.00	0.00	8,332.50
11HJ93	Veg & small fruit production 2021	65YB10	Base Benefit Distr (fica)	0.00	0.00	17.64
11HJ93	Veg & small fruit production 2021	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	564.30
11HJ93	Veg & small fruit production 2021	711200	Research Supplies	658.76	0.00	3,879.22
11HJ93	Veg & small fruit production 2021	715000	Non-Cap Equip-General	4,867.82	0.00	0.00
11HJ93	Veg & small fruit production 2021	716000	Maintenance & Repairs-General	17.51	0.00	0.00
11HJ93	Veg & small fruit production 2021	719125	Licenses/Professional Fees	0.00	0.00	500.00
11HJ94	Frankia-Actinorhizal PlantAssoc2021	613B90	Graduate Summer Appoint-Research	5,996.07	0.00	4,537.57
11HJ94	Frankia-Actinorhizal PlantAssoc2021	61SNSH	Student Labor	195.00	341.00	2,004.75
11HJ94	Frankia-Actinorhizal PlantAssoc2021	711100	Supplies-General	0.00	0.00	27.29

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11HJ94	Frankia-Actinorhizal PlantAssoc2021	711200	Research Supplies	1,339.60	703.68	9,839.14
11HJ94	Frankia-Actinorhizal PlantAssoc2021	715005	Non-Cap Equip-Computer Hardware	2,933.88	0.00	0.00
11HJ94	Frankia-Actinorhizal PlantAssoc2021	717200	Other Professional Services-General	0.00	1,009.80	3,661.80
11HJ94	Frankia-Actinorhizal PlantAssoc2021	740000	Cap Equipment	6,080.00	0.00	5,380.00
11HJ94	Frankia-Actinorhizal PlantAssoc2021	760170	RCM-Central Admin Allocation	0.00	0.00	0.00
11HJ94	Frankia-Actinorhizal PlantAssoc2021	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	5,185.00
11HJ95	The Impact of SNAP-Ed 2021	613B90	Graduate Summer Appoint-Research	2,967.36	0.00	3,776.64
11HJ95	The Impact of SNAP-Ed 2021	613N30	Graduate Research Assistant	0.00	495.77	6,899.44
11HJ95	The Impact of SNAP-Ed 2021	61CPHX	Part Time Hourly	68.75	393.75	2,693.75
11HJ95	The Impact of SNAP-Ed 2021	65YP10	Nonstatus Benefit Distr (Fica)	0.00	33.08	138.45
11HJ95	The Impact of SNAP-Ed 2021	710D50	Domestic Travel Non-NH	0.00	0.00	2,332.52
11HJ95	The Impact of SNAP-Ed 2021	711100	Supplies-General	0.00	0.00	326.90
11HJ95	The Impact of SNAP-Ed 2021	711200	Research Supplies	990.22	4,724.96	7,704.73
11HJ95	The Impact of SNAP-Ed 2021	717200	Other Professional Services-General	0.00	0.00	0.00
11HJ95	The Impact of SNAP-Ed 2021	719100	Membership Dues & Fees	0.00	0.00	420.00
11HJ96	Strawberry Breeding resources 2021	61CPEX	Part Time Salary	5,738.00	0.00	5,623.00
11HJ96	Strawberry Breeding resources 2021	61SNWS	College Work Study	291.00	195.00	2,038.72
11HJ96	Strawberry Breeding resources 2021	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	209.01
11HJ96	Strawberry Breeding resources 2021	711200	Research Supplies	0.00	0.00	0.00
11HJ96	Strawberry Breeding resources 2021	715005	Non-Cap Equip-Computer Hardware	2,056.00	0.00	0.00
11HJ97	Phytochemicals: improve plant 2021	613B90	Graduate Summer Appoint-Research	7,664.28	0.00	5,800.01
11HJ97	Phytochemicals: improve plant 2021	613N30	Graduate Research Assistant	0.00	0.00	10,630.04
11HJ97	Phytochemicals: improve plant 2021	61SNSH	Student Labor	0.00	0.00	958.51
11HJ97	Phytochemicals: improve plant 2021	710300	Conference Registration Fees	0.00	0.00	565.00
11HJ97	Phytochemicals: improve plant 2021	711100	Supplies-General	0.00	0.00	13.45
11HJ97	Phytochemicals: improve plant 2021	711200	Research Supplies	376.16	0.00	3,519.44
11HJ97	Phytochemicals: improve plant 2021	717200	Other Professional Services-General	7,552.00	0.00	50.00
11HJ97	Phytochemicals: improve plant 2021	719125	Licenses/Professional Fees	0.00	0.00	324.00
11HJ97	Phytochemicals: improve plant 2021	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	38.83
11HJ97	Phytochemicals: improve plant 2021	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	166.25
11HJ98	Water Qual & Aquatic Ecosystem 2021	613B90	Graduate Summer Appoint-Research	3,838.68	0.00	2,904.94
11HJ98	Water Qual & Aquatic Ecosystem 2021	613N30	Graduate Research Assistant	6,631.72	0.00	0.00
11HJ98	Water Qual & Aquatic Ecosystem 2021	61CBHO	Part Time - Overtime	22.75	0.00	0.00
11HJ98	Water Qual & Aquatic Ecosystem 2021	61CPHX	Part Time Hourly	4,362.50	0.00	1,618.50
11HJ98	Water Qual & Aquatic Ecosystem 2021	61SNSH	Student Labor	174.00	204.00	2,055.00
11HJ98	Water Qual & Aquatic Ecosystem 2021	710300	Conference Registration Fees	70.00	0.00	0.00
11HJ98	Water Qual & Aquatic Ecosystem 2021	711100	Supplies-General	583.02	0.00	0.00
11HJ98	Water Qual & Aquatic Ecosystem 2021	711200	Research Supplies	923.55	0.00	137.68
11HJ98	Water Qual & Aquatic Ecosystem 2021	714030	Postage-Express Mail	0.00	6.81	6.81
11HJ98	Water Qual & Aquatic Ecosystem 2021	715000	Non-Cap Equip-General	1,734.00	0.00	0.00
11HJ98	Water Qual & Aquatic Ecosystem 2021	717200	Other Professional Services-General	0.00	0.00	1,343.00
11HJ98	Water Qual & Aquatic Ecosystem 2021	740000	Cap Equipment	0.00	0.00	45,472.99
11HJ99	Population Metagenomic Analysis2021	613B90	Graduate Summer Appoint-Research	3,838.68	0.00	2,904.94
11HJ99	Population Metagenomic Analysis2021	613N30	Graduate Research Assistant	0.00	0.00	20,700.19
11HJ99	Population Metagenomic Analysis2021	711200	Research Supplies	0.00	0.00	0.00
11MH00	McIntire Stennis Admin 2019	615F10	PAT	0.00	0.00	0.00
11MH00	McIntire Stennis Admin 2019	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
11MH00	McIntire Stennis Admin 2019	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
11MH00	McIntire Stennis Admin 2019	617F10	Operating Staff	0.00	0.00	0.00
11MH00	McIntire Stennis Admin 2019	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
11MH00	McIntire Stennis Admin 2019	61SNSH	Student Labor	0.00	0.00	0.00
11MH00	McIntire Stennis Admin 2019	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
11MH00	McIntire Stennis Admin 2019	711190	Publications cost	0.00	0.00	0.00
11MH00	McIntire Stennis Admin 2019	711200	Research Supplies	0.00	0.00	0.00
11MH00	McIntire Stennis Admin 2019	713010	Printing & Copying-Publications	0.00	0.00	0.00
11MH00	McIntire Stennis Admin 2019	716010	Maint & Repairs-Direct Expenses	0.00	0.00	0.00
11MH00	McIntire Stennis Admin 2019	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
11MH17	Complex Forest Landscapes 2019	710D00	Domestic Travel NH	0.00	0.00	0.00
11MH17	Complex Forest Landscapes 2019	710F00	Foreign Travel	0.00	0.00	0.00
11MH17	Complex Forest Landscapes 2019	711200	Research Supplies	0.00	0.00	0.00
11MH17	Complex Forest Landscapes 2019	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
11MH19	Connectivity of Wildlife Pop 2019	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
11MH19	Connectivity of Wildlife Pop 2019	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
11MH19	Connectivity of Wildlife Pop 2019	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00

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11MH19	Connectivity of Wildlife Pop 2019	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
11MH19	Connectivity of Wildlife Pop 2019	710D00	Domestic Travel NH	0.00	0.00	0.00
11MH19	Connectivity of Wildlife Pop 2019	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
11MH19	Connectivity of Wildlife Pop 2019	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
11MH19	Connectivity of Wildlife Pop 2019	711200	Research Supplies	0.00	0.00	0.00
11MH19	Connectivity of Wildlife Pop 2019	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
11MH19	Connectivity of Wildlife Pop 2019	714030	Postage-Express Mail	0.00	0.00	0.00
11MH19	Connectivity of Wildlife Pop 2019	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
11MH19	Connectivity of Wildlife Pop 2019	717200	Other Professional Services-General	0.00	0.00	0.00
11MH19	Connectivity of Wildlife Pop 2019	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
11MH19	Connectivity of Wildlife Pop 2019	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
11MH20	Impact of Invasive Shrubs 2019	61CBHO	Part Time - Overtime	0.00	0.00	0.00
11MH20	Impact of Invasive Shrubs 2019	61CPHX	Part Time Hourly	0.00	0.00	0.00
11MH20	Impact of Invasive Shrubs 2019	61SNSH	Student Labor	0.00	0.00	0.00
11MH20	Impact of Invasive Shrubs 2019	61SNWS	College Work Study	0.00	0.00	0.00
11MH20	Impact of Invasive Shrubs 2019	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
11MH20	Impact of Invasive Shrubs 2019	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11MH20	Impact of Invasive Shrubs 2019	711200	Research Supplies	0.00	0.00	0.00
11MH20	Impact of Invasive Shrubs 2019	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
11MH21	Decadal trends in forest biogeo2019	611Q90	Post Doc	0.00	0.00	0.00
11MH21	Decadal trends in forest biogeo2019	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11MH21	Decadal trends in forest biogeo2019	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
11MH21	Decadal trends in forest biogeo2019	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
11MH21	Decadal trends in forest biogeo2019	711200	Research Supplies	0.00	0.00	0.00
11MH21	Decadal trends in forest biogeo2019	713010	Printing & Copying-Publications	0.00	0.00	0.00
11MH21	Decadal trends in forest biogeo2019	714030	Postage-Express Mail	0.00	0.00	0.00
11MH21	Decadal trends in forest biogeo2019	716100	Rentals & Leases-General	0.00	0.00	0.00
11MH21	Decadal trends in forest biogeo2019	717200	Other Professional Services-General	0.00	0.00	0.00
11MH21	Decadal trends in forest biogeo2019	718008	Telecom-Internet Services	0.00	0.00	0.00
11MH21	Decadal trends in forest biogeo2019	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
11MH21	Decadal trends in forest biogeo2019	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
11MH21	Decadal trends in forest biogeo2019	780110	Electricity-PSNH	0.00	0.00	0.00
11MH23	Isolation by Synurbization 2019	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
11MH23	Isolation by Synurbization 2019	711190	Publications cost	0.00	0.00	0.00
11MH23	Isolation by Synurbization 2019	711200	Research Supplies	0.00	0.00	0.00
11MH23	Isolation by Synurbization 2019	713010	Printing & Copying-Publications	0.00	0.00	0.00
11MH23	Isolation by Synurbization 2019	717200	Other Professional Services-General	0.00	0.00	0.00
11MH23	Isolation by Synurbization 2019	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
11MH24	Nitrogen & Carbon Assimilation 2019	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
11MH24	Nitrogen & Carbon Assimilation 2019	61CPHX	Part Time Hourly	0.00	0.00	0.00
11MH24	Nitrogen & Carbon Assimilation 2019	61SNSH	Student Labor	0.00	0.00	0.00
11MH24	Nitrogen & Carbon Assimilation 2019	61SNWS	College Work Study	0.00	0.00	0.00
11MH24	Nitrogen & Carbon Assimilation 2019	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
11MH24	Nitrogen & Carbon Assimilation 2019	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11MH24	Nitrogen & Carbon Assimilation 2019	710300	Conference Registration Fees	0.00	0.00	0.00
11MH24	Nitrogen & Carbon Assimilation 2019	710D00	Domestic Travel NH	0.00	0.00	0.00
11MH24	Nitrogen & Carbon Assimilation 2019	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11MH24	Nitrogen & Carbon Assimilation 2019	710F00	Foreign Travel	0.00	0.00	0.00
11MH24	Nitrogen & Carbon Assimilation 2019	711200	Research Supplies	0.00	0.00	0.00
11MH24	Nitrogen & Carbon Assimilation 2019	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
11MH24	Nitrogen & Carbon Assimilation 2019	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
11MH25	Invasive plant impacts NH 2019	611F60	Faculty NTT Research	0.00	0.00	0.00
11MH25	Invasive plant impacts NH 2019	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
11MH25	Invasive plant impacts NH 2019	613N30	Graduate Research Assistant	0.00	0.00	0.00
11MH25	Invasive plant impacts NH 2019	61SNSH	Student Labor	0.00	0.00	0.00
11MH25	Invasive plant impacts NH 2019	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
11MH25	Invasive plant impacts NH 2019	710D00	Domestic Travel NH	0.00	0.00	0.00
11MH25	Invasive plant impacts NH 2019	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11MH25	Invasive plant impacts NH 2019	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
11MH25	Invasive plant impacts NH 2019	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
11MH25	Invasive plant impacts NH 2019	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
11MH25	Invasive plant impacts NH 2019	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
11MH25	Invasive plant impacts NH 2019	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
11MH25	Invasive plant impacts NH 2019	711200	Research Supplies	0.00	0.00	0.00

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11MH25	Invasive plant impacts NH 2019	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
11MH25	Invasive plant impacts NH 2019	717200	Other Professional Services-General	0.00	0.00	0.00
11MH25	Invasive plant impacts NH 2019	740000	Cap Equipment	0.00	0.00	0.00
11MH26	Disease-associated bark comm 2019	611Q90	Post Doc	0.00	0.00	0.00
11MH26	Disease-associated bark comm 2019	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
11MH26	Disease-associated bark comm 2019	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
11MH26	Disease-associated bark comm 2019	710D00	Domestic Travel NH	0.00	0.00	0.00
11MH26	Disease-associated bark comm 2019	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11MH26	Disease-associated bark comm 2019	711200	Research Supplies	0.00	0.00	0.00
11MH26	Disease-associated bark comm 2019	714030	Postage-Express Mail	0.00	0.00	0.00
11MH26	Disease-associated bark comm 2019	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
11MH26	Disease-associated bark comm 2019	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
11MH27	Ecohydrological Impacts Forest 2019	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
11MH27	Ecohydrological Impacts Forest 2019	613N30	Graduate Research Assistant	0.00	0.00	0.00
11MH27	Ecohydrological Impacts Forest 2019	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
11MH27	Ecohydrological Impacts Forest 2019	61SNSH	Student Labor	0.00	0.00	0.00
11MH27	Ecohydrological Impacts Forest 2019	61SNWS	College Work Study	0.00	0.00	0.00
11MH27	Ecohydrological Impacts Forest 2019	710D00	Domestic Travel NH	0.00	0.00	0.00
11MH27	Ecohydrological Impacts Forest 2019	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11MH27	Ecohydrological Impacts Forest 2019	710F00	Foreign Travel	0.00	0.00	0.00
11MH27	Ecohydrological Impacts Forest 2019	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
11MH27	Ecohydrological Impacts Forest 2019	711200	Research Supplies	0.00	0.00	0.00
11MH27	Ecohydrological Impacts Forest 2019	713005	Printing & Copying-Campus	0.00	0.00	0.00
11MH27	Ecohydrological Impacts Forest 2019	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
11MH27	Ecohydrological Impacts Forest 2019	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11MH27	Ecohydrological Impacts Forest 2019	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
11MH27	Ecohydrological Impacts Forest 2019	716100	Rentals & Leases-General	0.00	0.00	0.00
11MH27	Ecohydrological Impacts Forest 2019	718008	Telecom-Internet Services	0.00	0.00	0.00
11MH27	Ecohydrological Impacts Forest 2019	780110	Electricity-PSNH	0.00	0.00	0.00
11MH28	Wildlife Habitat Restorations 2019	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
11MH28	Wildlife Habitat Restorations 2019	711200	Research Supplies	0.00	0.00	0.00
11MH28	Wildlife Habitat Restorations 2019	717200	Other Professional Services-General	0.00	0.00	0.00
11MH29	Small Mammals in North Forests 2019	611Q90	Post Doc	0.00	0.00	0.00
11MH29	Small Mammals in North Forests 2019	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
11MH29	Small Mammals in North Forests 2019	613N30	Graduate Research Assistant	0.00	0.00	0.00
11MH29	Small Mammals in North Forests 2019	61CPHX	Part Time Hourly	0.00	0.00	0.00
11MH29	Small Mammals in North Forests 2019	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
11MH29	Small Mammals in North Forests 2019	61SNSH	Student Labor	0.00	0.00	0.00
11MH29	Small Mammals in North Forests 2019	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11MH29	Small Mammals in North Forests 2019	710D00	Domestic Travel NH	0.00	0.00	0.00
11MH29	Small Mammals in North Forests 2019	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
11MH29	Small Mammals in North Forests 2019	711190	Publications cost	0.00	0.00	0.00
11MH29	Small Mammals in North Forests 2019	711200	Research Supplies	0.00	0.00	0.00
11MH29	Small Mammals in North Forests 2019	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
11MH29	Small Mammals in North Forests 2019	716100	Rentals & Leases-General	0.00	0.00	0.00
11MH30	Mapping Forest Type and Struct 2019	611Q90	Post Doc	0.00	0.00	0.00
11MH30	Mapping Forest Type and Struct 2019	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
11MH30	Mapping Forest Type and Struct 2019	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
11MH30	Mapping Forest Type and Struct 2019	711200	Research Supplies	0.00	0.00	0.00
11MH30	Mapping Forest Type and Struct 2019	713010	Printing & Copying-Publications	0.00	0.00	0.00
11MH30	Mapping Forest Type and Struct 2019	714030	Postage-Express Mail	0.00	0.00	0.00
11MH30	Mapping Forest Type and Struct 2019	716010	Maint & Repairs-Direct Expenses	0.00	0.00	0.00
11MH30	Mapping Forest Type and Struct 2019	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
11MH30	Mapping Forest Type and Struct 2019	717200	Other Professional Services-General	0.00	0.00	0.00
11MH30	Mapping Forest Type and Struct 2019	740000	Cap Equipment	0.00	0.00	0.00
11MI00	McIntire Stennis Admin 2020	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	1,181.07	1,181.07
11MI00	McIntire Stennis Admin 2020	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11MI00	McIntire Stennis Admin 2020	614F10	Academic Administrator	0.00	7,251.06	7,251.06
11MI00	McIntire Stennis Admin 2020	615F10	PAT	0.00	6,787.26	6,787.26
11MI00	McIntire Stennis Admin 2020	617BLG	Operating Staff-Longevity	0.00	45.04	45.04
11MI00	McIntire Stennis Admin 2020	617F10	Operating Staff	0.00	1,247.03	1,247.03
11MI00	McIntire Stennis Admin 2020	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
11MI00	McIntire Stennis Admin 2020	61SNSH	Student Labor	0.00	0.00	0.00
11MI00	McIntire Stennis Admin 2020	711190	Publications cost	0.00	880.00	880.00

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11MI00	McIntire Stennis Admin 2020	711200	Research Supplies	0.00	0.00	0.00
11MI00	McIntire Stennis Admin 2020	717200	Other Professional Services-General	0.00	536.70	536.70
11MI00	McIntire Stennis Admin 2020	719125	Licenses/Professional Fees	0.00	0.00	0.00
11MI00	McIntire Stennis Admin 2020	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
11MI19	Connectivity of Wildlife Pop 2020	611Q90	Post Doc	0.00	8,163.68	8,163.68
11MI19	Connectivity of Wildlife Pop 2020	613B90	Graduate Summer Appoint-Research	0.00	3,756.68	3,756.68
11MI19	Connectivity of Wildlife Pop 2020	61SNSH	Student Labor	0.00	642.50	642.50
11MI19	Connectivity of Wildlife Pop 2020	61SNWS	College Work Study	0.00	0.00	0.00
11MI19	Connectivity of Wildlife Pop 2020	711200	Research Supplies	0.00	8,149.19	8,080.76
11MI19	Connectivity of Wildlife Pop 2020	714030	Postage-Express Mail	0.00	143.83	143.83
11MI19	Connectivity of Wildlife Pop 2020	717200	Other Professional Services-General	0.00	3,190.00	3,190.00
11MI19	Connectivity of Wildlife Pop 2020	719125	Licenses/Professional Fees	0.00	0.00	0.00
11MI26	Disease-associated bark comm 2020	611Q90	Post Doc	0.00	4,910.40	4,910.40
11MI26	Disease-associated bark comm 2020	613B90	Graduate Summer Appoint-Research	0.00	5,600.82	5,600.82
11MI26	Disease-associated bark comm 2020	61CPHX	Part Time Hourly	0.00	2,374.13	2,374.13
11MI26	Disease-associated bark comm 2020	61SNSH	Student Labor	0.00	1,847.63	1,847.63
11MI26	Disease-associated bark comm 2020	65YB10	Base Benefit Distr (fica)	0.00	171.21	171.21
11MI26	Disease-associated bark comm 2020	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
11MI26	Disease-associated bark comm 2020	710430	Non-Emp Travel-Consult/Serv Prov	0.00	5.30	5.30
11MI26	Disease-associated bark comm 2020	710D00	Domestic Travel NH	0.00	1,106.18	1,106.18
11MI26	Disease-associated bark comm 2020	711200	Research Supplies	0.00	1,099.94	1,099.94
11MI26	Disease-associated bark comm 2020	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
11MI27	Ecohydrological Impacts Forest 2020	613B90	Graduate Summer Appoint-Research	0.00	3,756.68	3,756.68
11MI27	Ecohydrological Impacts Forest 2020	615F10	PAT	0.00	0.00	0.00
11MI27	Ecohydrological Impacts Forest 2020	61SNHO	Student Labor - Overtime	0.00	11.25	11.25
11MI27	Ecohydrological Impacts Forest 2020	61SNSH	Student Labor	0.00	1,306.00	1,306.00
11MI27	Ecohydrological Impacts Forest 2020	61SNWS	College Work Study	0.00	0.00	0.00
11MI27	Ecohydrological Impacts Forest 2020	710D00	Domestic Travel NH	0.00	769.38	769.38
11MI27	Ecohydrological Impacts Forest 2020	711200	Research Supplies	0.00	1,781.40	1,781.40
11MI27	Ecohydrological Impacts Forest 2020	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	25.90	25.90
11MI27	Ecohydrological Impacts Forest 2020	717200	Other Professional Services-General	0.00	4,050.00	4,050.00
11MI27	Ecohydrological Impacts Forest 2020	71C600	Insurance	0.00	189.00	189.00
11MI27	Ecohydrological Impacts Forest 2020	76O120	Int Alloc- Research Supplies (Chg)	0.00	246.25	246.25
11MI29	Small Mammals in North Forests 2020	613B90	Graduate Summer Appoint-Research	0.00	4,272.94	4,272.94
11MI29	Small Mammals in North Forests 2020	613N30	Graduate Research Assistant	0.00	0.00	0.00
11MI29	Small Mammals in North Forests 2020	61CBHO	Part Time - Overtime	0.00	0.00	0.00
11MI29	Small Mammals in North Forests 2020	61CPHX	Part Time Hourly	0.00	7,110.00	7,110.00
11MI29	Small Mammals in North Forests 2020	61SNSH	Student Labor	0.00	0.00	0.00
11MI29	Small Mammals in North Forests 2020	61SNWS	College Work Study	0.00	20.00	20.00
11MI29	Small Mammals in North Forests 2020	65YB10	Base Benefit Distr (fica)	0.00	90.56	90.56
11MI29	Small Mammals in North Forests 2020	65YP10	Nonstatus Benefit Distr (Fica)	0.00	791.04	791.04
11MI29	Small Mammals in North Forests 2020	710D00	Domestic Travel NH	0.00	1,609.59	1,609.59
11MI29	Small Mammals in North Forests 2020	710D50	Domestic Travel Non-NH	0.00	937.12	937.12
11MI29	Small Mammals in North Forests 2020	711200	Research Supplies	0.00	82.61	82.61
11MI29	Small Mammals in North Forests 2020	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
11MI29	Small Mammals in North Forests 2020	716125	Rentals-Vehicles incl Marine	0.00	490.50	490.50
11MI29	Small Mammals in North Forests 2020	717200	Other Professional Services-General	0.00	0.00	0.00
11MI29	Small Mammals in North Forests 2020	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
11MI30	Mapping Forest Type & Structure2020	611Q90	Post Doc	0.00	4,929.68	4,929.68
11MI30	Mapping Forest Type & Structure2020	613B90	Graduate Summer Appoint-Research	0.00	3,800.19	3,800.19
11MI30	Mapping Forest Type & Structure2020	613N50	Graduate - Stipend Only	0.00	4,700.19	4,700.19
11MI30	Mapping Forest Type & Structure2020	65YB10	Base Benefit Distr (fica)	0.00	352.82	352.82
11MI30	Mapping Forest Type & Structure2020	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
11MI30	Mapping Forest Type & Structure2020	711200	Research Supplies	0.00	0.00	0.00
11MI30	Mapping Forest Type & Structure2020	717200	Other Professional Services-General	0.00	0.00	0.00
11MI30	Mapping Forest Type & Structure2020	719125	Licenses/Professional Fees	0.00	464.00	464.00
11MI31	Forest Structure,Volume,Biomass2020	613B90	Graduate Summer Appoint-Research	0.00	4,738.79	4,738.79
11MI31	Forest Structure,Volume,Biomass2020	61CPHX	Part Time Hourly	0.00	3,320.32	3,320.32
11MI31	Forest Structure,Volume,Biomass2020	65YB10	Base Benefit Distr (fica)	0.00	439.95	439.95
11MI31	Forest Structure,Volume,Biomass2020	65YP10	Nonstatus Benefit Distr (Fica)	0.00	672.36	257.96
11MI31	Forest Structure,Volume,Biomass2020	711200	Research Supplies	0.00	4,637.48	4,637.48
11MI31	Forest Structure,Volume,Biomass2020	717200	Other Professional Services-General	0.00	94.92	94.92
11MI32	Rehabilitating the NorthForest 2020	611Q90	Post Doc	0.00	4,873.84	4,873.84
11MI32	Rehabilitating the NorthForest 2020	613B90	Graduate Summer Appoint-Research	0.00	3,257.21	3,257.21

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11MI32	Rehabilitating the NorthForest 2020	616F10	Extension Educator	0.00	11,452.65	11,452.65
11MI32	Rehabilitating the NorthForest 2020	65YB10	Base Benefit Distr (fica)	0.00	302.40	302.40
11MI32	Rehabilitating the NorthForest 2020	711200	Research Supplies	0.00	3,568.95	3,568.95
11MI33	Quantifying decadal trends 2020	611Q90	Post Doc	0.00	4,983.52	4,983.52
11MI33	Quantifying decadal trends 2020	613B90	Graduate Summer Appoint-Research	0.00	3,554.22	3,554.22
11MI33	Quantifying decadal trends 2020	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
11MI33	Quantifying decadal trends 2020	710D00	Domestic Travel NH	0.00	49.68	49.68
11MI33	Quantifying decadal trends 2020	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11MI33	Quantifying decadal trends 2020	711200	Research Supplies	0.00	2,183.20	2,183.20
11MI33	Quantifying decadal trends 2020	714030	Postage-Express Mail	0.00	0.00	0.00
11MI33	Quantifying decadal trends 2020	717200	Other Professional Services-General	0.00	0.00	0.00
11MI33	Quantifying decadal trends 2020	718008	Telecom-Internet Services	0.00	0.00	0.00
11MI33	Quantifying decadal trends 2020	76O16B	Int All-Other Rental & Lease (Chg)	0.00	807.12	807.12
11MI33	Quantifying decadal trends 2020	780100	Electricity	0.00	0.00	0.00
11MI34	Nitrogen & Carbon Assimilation 2020	613B90	Graduate Summer Appoint-Research	0.00	1,022.26	1,022.26
11MI34	Nitrogen & Carbon Assimilation 2020	61CPHX	Part Time Hourly	0.00	0.00	0.00
11MI34	Nitrogen & Carbon Assimilation 2020	61SNWS	College Work Study	0.00	0.00	0.00
11MI34	Nitrogen & Carbon Assimilation 2020	65YB10	Base Benefit Distr (fica)	0.00	100.81	100.81
11MI34	Nitrogen & Carbon Assimilation 2020	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11MI34	Nitrogen & Carbon Assimilation 2020	711200	Research Supplies	0.00	3,109.11	3,862.23
11MI34	Nitrogen & Carbon Assimilation 2020	717200	Other Professional Services-General	0.00	4,776.00	4,776.00
11MI34	Nitrogen & Carbon Assimilation 2020	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
11MJ00	McIntire Stennis Admin 2021	614F10	Academic Administrator	7,475.77	1,359.23	22,087.47
11MJ00	McIntire Stennis Admin 2021	615F10	PAT	8,371.44	1,087.23	19,666.16
11MJ00	McIntire Stennis Admin 2021	617BLG	Operating Staff-Longevity	0.00	8.19	107.26
11MJ00	McIntire Stennis Admin 2021	617F10	Operating Staff	0.00	226.85	3,106.43
11MJ00	McIntire Stennis Admin 2021	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	70.00
11MJ00	McIntire Stennis Admin 2021	711100	Supplies-General	1,969.00	0.00	0.00
11MJ00	McIntire Stennis Admin 2021	711190	Publications cost	1,151.33	0.00	1,829.64
11MJ00	McIntire Stennis Admin 2021	711200	Research Supplies	0.00	0.00	0.00
11MJ00	McIntire Stennis Admin 2021	719125	Licenses/Professional Fees	0.00	0.00	2,705.96
11MJ29	Small Mammals in North Forests 2021	613B90	Graduate Summer Appoint-Research	3,838.68	0.00	2,904.94
11MJ29	Small Mammals in North Forests 2021	61CPHX	Part Time Hourly	4,568.08	0.00	2,520.32
11MJ29	Small Mammals in North Forests 2021	61SNHO	Student Labor - Overtime	309.06	0.00	0.00
11MJ29	Small Mammals in North Forests 2021	61SNSH	Student Labor	7,607.28	207.01	4,949.58
11MJ29	Small Mammals in North Forests 2021	710D00	Domestic Travel NH	2,460.69	0.00	2,859.04
11MJ29	Small Mammals in North Forests 2021	711200	Research Supplies	0.00	0.00	399.14
11MJ29	Small Mammals in North Forests 2021	714030	Postage-Express Mail	0.00	0.00	108.17
11MJ29	Small Mammals in North Forests 2021	719000	Business Meals-Meetings-Non Travel	0.00	0.00	442.21
11MJ29	Small Mammals in North Forests 2021	76O167	Int All-Maint&Rep-Inv & Parts (Chg)	720.72	0.00	0.00
11MJ29	Small Mammals in North Forests 2021	76O16B	Int All-Other Rental & Lease (Chg)	421.12	228.85	306.63
11MJ30	Mapping Forest Type & Structure2021	611Q90	Post Doc	0.00	896.30	3,211.75
11MJ30	Mapping Forest Type & Structure2021	613B90	Graduate Summer Appoint-Research	7,544.99	0.00	7,475.49
11MJ30	Mapping Forest Type & Structure2021	711100	Supplies-General	1,969.00	0.00	0.00
11MJ30	Mapping Forest Type & Structure2021	711190	Publications cost	901.35	0.00	1,544.64
11MJ30	Mapping Forest Type & Structure2021	711200	Research Supplies	629.98	0.00	8,020.81
11MJ30	Mapping Forest Type & Structure2021	740000	Cap Equipment	0.00	0.00	25,267.17
11MJ31	Forest Structure,Volume,Biomass2021	61CBHO	Part Time - Overtime	0.00	0.00	103.76
11MJ31	Forest Structure,Volume,Biomass2021	61CPHX	Part Time Hourly	0.00	415.04	8,508.32
11MJ31	Forest Structure,Volume,Biomass2021	61SNHO	Student Labor - Overtime	16.00	0.00	0.00
11MJ31	Forest Structure,Volume,Biomass2021	61SNSH	Student Labor	8,048.00	0.00	0.00
11MJ31	Forest Structure,Volume,Biomass2021	65YB10	Base Benefit Distr (fica)	0.00	0.00	9.45
11MJ31	Forest Structure,Volume,Biomass2021	65YP10	Nonstatus Benefit Distr (Fica)	0.00	34.86	743.98
11MJ31	Forest Structure,Volume,Biomass2021	710D15	Domestic Travel NH - Oth Trans Cost	468.37	0.00	0.00
11MJ31	Forest Structure,Volume,Biomass2021	711100	Supplies-General	1,081.90	0.00	0.00
11MJ31	Forest Structure,Volume,Biomass2021	711200	Research Supplies	1,196.03	0.00	518.19
11MJ31	Forest Structure,Volume,Biomass2021	715000	Non-Cap Equip-General	6,573.67	0.00	0.00
11MJ31	Forest Structure,Volume,Biomass2021	717200	Other Professional Services-General	0.00	31.64	158.20
11MJ32	Rehabilitating the NorthForest 2021	611Q90	Post Doc	2,732.30	886.15	13,499.23
11MJ32	Rehabilitating the NorthForest 2021	613B90	Graduate Summer Appoint-Research	2,016.94	0.00	1,526.33
11MJ32	Rehabilitating the NorthForest 2021	616F10	Extension Educator	14,615.72	2,617.74	42,538.26
11MJ32	Rehabilitating the NorthForest 2021	61CPHX	Part Time Hourly	3,700.00	0.00	2,300.00
11MJ32	Rehabilitating the NorthForest 2021	710D15	Domestic Travel NH - Oth Trans Cost	403.20	0.00	0.00
11MJ32	Rehabilitating the NorthForest 2021	710D50	Domestic Travel Non-NH	0.00	0.00	1,732.83

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11MJ32	Rehabilitating the NorthForest 2021	710D65	Domestic Trvl Non-NH - Other Transp	2,893.44	0.00	0.00
11MJ32	Rehabilitating the NorthForest 2021	711200	Research Supplies	6,875.29	0.00	49.00
11MJ32	Rehabilitating the NorthForest 2021	719125	Licenses/Professional Fees	0.00	0.00	285.00
11MJ32	Rehabilitating the NorthForest 2021	719Z10	Other Employee Support-Prof Develop	0.00	0.00	165.00
11MJ32	Rehabilitating the NorthForest 2021	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	40.00
11MJ32	Rehabilitating the NorthForest 2021	780000	Heating and Other Fuels	935.31	0.00	0.00
11MJ33	Quantifying decadal trends 2021	611Q90	Post Doc	4,983.53	906.10	14,724.05
11MJ33	Quantifying decadal trends 2021	613B90	Graduate Summer Appoint-Research	4,280.57	0.00	3,239.35
11MJ33	Quantifying decadal trends 2021	613N30	Graduate Research Assistant	3,429.54	0.00	0.00
11MJ33	Quantifying decadal trends 2021	710D00	Domestic Travel NH	0.00	0.00	132.42
11MJ33	Quantifying decadal trends 2021	711200	Research Supplies	0.00	0.00	2,232.21
11MJ33	Quantifying decadal trends 2021	714030	Postage-Express Mail	0.00	0.00	148.04
11MJ33	Quantifying decadal trends 2021	716021	Maint & Repairs-Equipment	0.00	0.00	12,224.00
11MJ33	Quantifying decadal trends 2021	717200	Other Professional Services-General	0.00	0.00	8,405.00
11MJ33	Quantifying decadal trends 2021	718008	Telecom-Internet Services	0.00	0.00	825.78
11MJ33	Quantifying decadal trends 2021	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	1,412.53
11MJ33	Quantifying decadal trends 2021	780100	Electricity	0.00	0.00	119.81
11MJ34	Nitrogen & Carbon Assimilation 2021	61SNSH	Student Labor	3,279.25	0.00	0.00
11MJ34	Nitrogen & Carbon Assimilation 2021	61SNWS	College Work Study	0.00	0.00	281.03
11MJ34	Nitrogen & Carbon Assimilation 2021	711200	Research Supplies	2,625.69	99.99	2,009.27
11MJ34	Nitrogen & Carbon Assimilation 2021	717200	Other Professional Services-General	8,344.51	0.00	23.17
11MJ34	Nitrogen & Carbon Assimilation 2021	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	834.51
11MJ35	Genomic Tools Monitor Wildlife 2021	611Q90	Post Doc	0.00	0.00	0.00
11MJ35	Genomic Tools Monitor Wildlife 2021	613B90	Graduate Summer Appoint-Research	4,280.75	0.00	3,239.49
11MJ35	Genomic Tools Monitor Wildlife 2021	61SNSH	Student Labor	804.00	0.00	852.00
11MJ35	Genomic Tools Monitor Wildlife 2021	711200	Research Supplies	13,622.30	0.00	2,449.94
11MJ35	Genomic Tools Monitor Wildlife 2021	714030	Postage-Express Mail	10.17	28.41	345.84
11MJ35	Genomic Tools Monitor Wildlife 2021	717200	Other Professional Services-General	0.00	0.00	1,126.25
11MJ36	Assessing Impacts Ext Drought 2021	61CPHX	Part Time Hourly	2,350.00	0.00	5,046.00
11MJ36	Assessing Impacts Ext Drought 2021	61SNSH	Student Labor	55.00	217.88	3,127.65
11MJ36	Assessing Impacts Ext Drought 2021	61SNWS	College Work Study	0.00	82.50	452.70
11MJ36	Assessing Impacts Ext Drought 2021	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	37.04
11MJ36	Assessing Impacts Ext Drought 2021	710D00	Domestic Travel NH	0.00	0.00	627.04
11MJ36	Assessing Impacts Ext Drought 2021	711200	Research Supplies	1,444.36	75.42	4,552.91
11MJ36	Assessing Impacts Ext Drought 2021	717200	Other Professional Services-General	900.00	0.00	0.00
11MJ36	Assessing Impacts Ext Drought 2021	740000	Cap Equipment	0.00	0.00	0.00
11MJ36	Assessing Impacts Ext Drought 2021	740005	Cap Equipment-Fabricated Equipment	10,081.52	0.00	9,709.61
11MJ36	Assessing Impacts Ext Drought 2021	76O000	Internal Allocations - Charges	0.00	0.00	408.00
11MJ36	Assessing Impacts Ext Drought 2021	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	211.00
11MJ37	Disease-associated Bark Comm 2021	611Q90	Post Doc	0.00	0.00	12,276.00
11MJ37	Disease-associated Bark Comm 2021	613B90	Graduate Summer Appoint-Research	3,838.68	0.00	2,904.94
11MJ37	Disease-associated Bark Comm 2021	613N30	Graduate Research Assistant	3,069.59	0.00	0.00
11MJ37	Disease-associated Bark Comm 2021	710300	Conference Registration Fees	190.00	0.00	125.00
11MJ37	Disease-associated Bark Comm 2021	710D00	Domestic Travel NH	614.55	0.00	0.00
11MJ37	Disease-associated Bark Comm 2021	710D15	Domestic Travel NH - Oth Trans Cost	297.92	0.00	0.00
11MJ37	Disease-associated Bark Comm 2021	711100	Supplies-General	9.99	0.00	0.00
11MJ37	Disease-associated Bark Comm 2021	711190	Publications cost	0.00	0.00	1,161.50
11MJ37	Disease-associated Bark Comm 2021	711200	Research Supplies	2,045.56	70.99	163.99
11MJ37	Disease-associated Bark Comm 2021	715000	Non-Cap Equip-General	1,466.68	0.00	0.00
11MJ37	Disease-associated Bark Comm 2021	715010	Non-Cap Equip-Furniture & Fixtures	899.00	0.00	0.00
11MJ37	Disease-associated Bark Comm 2021	740000	Cap Equipment	0.00	0.00	13,416.03
11MJ37	Disease-associated Bark Comm 2021	76O104	Int All-Student-Non Employee(Chg)	17.00	0.00	0.00
11MJ37	Disease-associated Bark Comm 2021	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
11RG00	Hatch Regional Administration 2018	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
11RH00	Hatch Regional Administration 2019	614F10	Academic Administrator	0.00	0.00	0.00
11RH00	Hatch Regional Administration 2019	615F10	PAT	0.00	0.00	0.00
11RH00	Hatch Regional Administration 2019	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
11RH00	Hatch Regional Administration 2019	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
11RH00	Hatch Regional Administration 2019	617F10	Operating Staff	0.00	0.00	0.00
11RH00	Hatch Regional Administration 2019	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
11RH00	Hatch Regional Administration 2019	61SNSH	Student Labor	0.00	0.00	0.00
11RH00	Hatch Regional Administration 2019	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11RH00	Hatch Regional Administration 2019	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
11RH00	Hatch Regional Administration 2019	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00

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11RH00	Hatch Regional Administration 2019	711190	Publications cost	0.00	0.00	0.00
11RH00	Hatch Regional Administration 2019	711200	Research Supplies	0.00	0.00	0.00
11RH00	Hatch Regional Administration 2019	713010	Printing & Copying-Publications	0.00	0.00	0.00
11RH00	Hatch Regional Administration 2019	719100	Membership Dues & Fees	0.00	0.00	0.00
11RH00	Hatch Regional Administration 2019	719125	Licenses/Professional Fees	0.00	0.00	0.00
11RH00	Hatch Regional Administration 2019	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
11RH25	Solutions to Bee Problems 2019	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
11RH25	Solutions to Bee Problems 2019	613N30	Graduate Research Assistant	0.00	0.00	0.00
11RH25	Solutions to Bee Problems 2019	61CBHO	Part Time - Overtime	0.00	0.00	0.00
11RH25	Solutions to Bee Problems 2019	61CPHX	Part Time Hourly	0.00	0.00	0.00
11RH25	Solutions to Bee Problems 2019	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
11RH25	Solutions to Bee Problems 2019	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11RH25	Solutions to Bee Problems 2019	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
11RH25	Solutions to Bee Problems 2019	711200	Research Supplies	0.00	0.00	0.00
11RH25	Solutions to Bee Problems 2019	713010	Printing & Copying-Publications	0.00	0.00	0.00
11RH25	Solutions to Bee Problems 2019	714030	Postage-Express Mail	0.00	0.00	0.00
11RH25	Solutions to Bee Problems 2019	717200	Other Professional Services-General	0.00	0.00	0.00
11RH25	Solutions to Bee Problems 2019	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
11RH26	Weight Related Factors 2019	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
11RH26	Weight Related Factors 2019	61SNSH	Student Labor	0.00	0.00	0.00
11RH26	Weight Related Factors 2019	61SNWS	College Work Study	0.00	0.00	0.00
11RH26	Weight Related Factors 2019	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
11RH26	Weight Related Factors 2019	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11RH26	Weight Related Factors 2019	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
11RH26	Weight Related Factors 2019	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
11RH26	Weight Related Factors 2019	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
11RH26	Weight Related Factors 2019	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
11RH26	Weight Related Factors 2019	711190	Publications cost	0.00	0.00	0.00
11RH26	Weight Related Factors 2019	711200	Research Supplies	0.00	0.00	0.00
11RH26	Weight Related Factors 2019	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
11RH27	Bee Health 2019	616F10	Extension Educator	0.00	0.00	0.00
11RH27	Bee Health 2019	61CPHX	Part Time Hourly	0.00	0.00	0.00
11RH27	Bee Health 2019	61SNSH	Student Labor	0.00	0.00	0.00
11RH27	Bee Health 2019	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11RH27	Bee Health 2019	711200	Research Supplies	0.00	0.00	0.00
11RH30	Demographic Change RuralAmerica2019	615F10	PAT	0.00	0.00	0.00
11RH30	Demographic Change RuralAmerica2019	61JBHX	Casual - Hourly	0.00	0.00	0.00
11RH30	Demographic Change RuralAmerica2019	61SNSH	Student Labor	0.00	0.00	0.00
11RH30	Demographic Change RuralAmerica2019	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
11RH30	Demographic Change RuralAmerica2019	710305	Registration Fees-Other	0.00	0.00	0.00
11RH30	Demographic Change RuralAmerica2019	710D00	Domestic Travel NH	0.00	0.00	0.00
11RH30	Demographic Change RuralAmerica2019	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11RH30	Demographic Change RuralAmerica2019	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
11RH30	Demographic Change RuralAmerica2019	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
11RH30	Demographic Change RuralAmerica2019	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
11RH30	Demographic Change RuralAmerica2019	711101	Supplies - Admin & Office	0.00	0.00	0.00
11RH30	Demographic Change RuralAmerica2019	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
11RH30	Demographic Change RuralAmerica2019	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
11RH30	Demographic Change RuralAmerica2019	711200	Research Supplies	0.00	0.00	0.00
11RH30	Demographic Change RuralAmerica2019	713000	Printing & Copying-General	0.00	0.00	0.00
11RH30	Demographic Change RuralAmerica2019	716110	Rentals-Copier	0.00	0.00	0.00
11RH30	Demographic Change RuralAmerica2019	719100	Membership Dues & Fees	0.00	0.00	0.00
11RH30	Demographic Change RuralAmerica2019	719110	Membership-Individual	0.00	0.00	0.00
11RH30	Demographic Change RuralAmerica2019	719125	Licenses/Professional Fees	0.00	0.00	0.00
11RH30	Demographic Change RuralAmerica2019	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
11RH30	Demographic Change RuralAmerica2019	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
11RH30	Demographic Change RuralAmerica2019	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
11RH31	Influence of Ovary Uterus &Emb 2019	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
11RH31	Influence of Ovary Uterus &Emb 2019	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
11RH31	Influence of Ovary Uterus &Emb 2019	711100	Supplies-General	0.00	0.00	0.00
11RH31	Influence of Ovary Uterus &Emb 2019	711200	Research Supplies	0.00	0.00	0.00
11RH31	Influence of Ovary Uterus &Emb 2019	714030	Postage-Express Mail	0.00	0.00	0.00
11RH31	Influence of Ovary Uterus &Emb 2019	716100	Rentals & Leases-General	0.00	0.00	0.00
11RH31	Influence of Ovary Uterus &Emb 2019	717200	Other Professional Services-General	0.00	0.00	0.00

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11RH31	Influence of Ovary Uterus &Emb 2019	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
11RH32	Harnessing Chemical Ecology 2019	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11RH32	Harnessing Chemical Ecology 2019	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
11RH32	Harnessing Chemical Ecology 2019	613N30	Graduate Research Assistant	0.00	0.00	0.00
11RH32	Harnessing Chemical Ecology 2019	61SNWS	College Work Study	0.00	0.00	0.00
11RH32	Harnessing Chemical Ecology 2019	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
11RH32	Harnessing Chemical Ecology 2019	711200	Research Supplies	0.00	0.00	0.00
11RH33	Conservation and Utilization 2019	61CBHO	Part Time - Overtime	0.00	0.00	0.00
11RH33	Conservation and Utilization 2019	61CPHX	Part Time Hourly	0.00	0.00	0.00
11RH33	Conservation and Utilization 2019	61SNWS	College Work Study	0.00	0.00	0.00
11RH33	Conservation and Utilization 2019	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
11RH33	Conservation and Utilization 2019	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11RH33	Conservation and Utilization 2019	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11RH33	Conservation and Utilization 2019	711200	Research Supplies	0.00	0.00	0.00
11RH33	Conservation and Utilization 2019	714030	Postage-Express Mail	0.00	0.00	0.00
11RH33	Conservation and Utilization 2019	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
11RH33	Conservation and Utilization 2019	717200	Other Professional Services-General	0.00	0.00	0.00
11RH33	Conservation and Utilization 2019	719125	Licenses/Professional Fees	0.00	0.00	0.00
11RH33	Conservation and Utilization 2019	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
11RH34	Enhancing Rural Economic Opp 2019	710D00	Domestic Travel NH	0.00	0.00	0.00
11RH34	Enhancing Rural Economic Opp 2019	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
11RH34	Enhancing Rural Economic Opp 2019	711200	Research Supplies	0.00	0.00	0.00
11RH34	Enhancing Rural Economic Opp 2019	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11RH35	Using metagenomics dairy cows 2019	611Q90	Post Doc	0.00	0.00	0.00
11RH35	Using metagenomics dairy cows 2019	61CPEX	Part Time Salary	0.00	0.00	0.00
11RH35	Using metagenomics dairy cows 2019	61CPHX	Part Time Hourly	0.00	0.00	0.00
11RH35	Using metagenomics dairy cows 2019	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11RH35	Using metagenomics dairy cows 2019	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11RH35	Using metagenomics dairy cows 2019	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
11RH35	Using metagenomics dairy cows 2019	711190	Publications cost	0.00	0.00	0.00
11RH35	Using metagenomics dairy cows 2019	711200	Research Supplies	0.00	0.00	0.00
11RH35	Using metagenomics dairy cows 2019	713010	Printing & Copying-Publications	0.00	0.00	0.00
11RH35	Using metagenomics dairy cows 2019	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
11RH35	Using metagenomics dairy cows 2019	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
11RH35	Using metagenomics dairy cows 2019	716100	Rentals & Leases-General	0.00	0.00	0.00
11RH35	Using metagenomics dairy cows 2019	717200	Other Professional Services-General	0.00	0.00	0.00
11RH35	Using metagenomics dairy cows 2019	718008	Telecom-Internet Services	0.00	0.00	0.00
11RH36	Managing Plant Microbe Interac 2019	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11RH36	Managing Plant Microbe Interac 2019	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
11RH36	Managing Plant Microbe Interac 2019	613N30	Graduate Research Assistant	0.00	0.00	0.00
11RH36	Managing Plant Microbe Interac 2019	61CPHX	Part Time Hourly	0.00	0.00	0.00
11RH36	Managing Plant Microbe Interac 2019	61SNWS	College Work Study	0.00	0.00	0.00
11RH36	Managing Plant Microbe Interac 2019	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
11RH36	Managing Plant Microbe Interac 2019	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11RH36	Managing Plant Microbe Interac 2019	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
11RH36	Managing Plant Microbe Interac 2019	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
11RH36	Managing Plant Microbe Interac 2019	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
11RH36	Managing Plant Microbe Interac 2019	711200	Research Supplies	0.00	0.00	0.00
11RH36	Managing Plant Microbe Interac 2019	719125	Licenses/Professional Fees	0.00	0.00	0.00
11RH36	Managing Plant Microbe Interac 2019	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
11RH37	Management Systems to Improve 2019	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
11RH37	Management Systems to Improve 2019	710D00	Domestic Travel NH	0.00	0.00	0.00
11RH37	Management Systems to Improve 2019	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11RH37	Management Systems to Improve 2019	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
11RH37	Management Systems to Improve 2019	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
11RH37	Management Systems to Improve 2019	711200	Research Supplies	0.00	0.00	0.00
11RH37	Management Systems to Improve 2019	713010	Printing & Copying-Publications	0.00	0.00	0.00
11RH37	Management Systems to Improve 2019	714030	Postage-Express Mail	0.00	0.00	0.00
11RH37	Management Systems to Improve 2019	717200	Other Professional Services-General	0.00	0.00	0.00
11RH37	Management Systems to Improve 2019	719125	Licenses/Professional Fees	0.00	0.00	0.00
11RH38	Conservation and Utilization 2019	617F10	Operating Staff	0.00	0.00	0.00
11RH38	Conservation and Utilization 2019	61SNSH	Student Labor	0.00	0.00	0.00
11RH38	Conservation and Utilization 2019	61SNWS	College Work Study	0.00	0.00	0.00
11RH38	Conservation and Utilization 2019	710D50	Domestic Travel Non-NH	0.00	0.00	0.00

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11RH38	Conservation and Utilization 2019	711200	Research Supplies	0.00	0.00	0.00
11RI00	Hatch Regional Administration 2020	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	1,476.33	1,476.33
11RI00	Hatch Regional Administration 2020	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11RI00	Hatch Regional Administration 2020	614F10	Academic Administrator	0.00	8,632.21	8,632.21
11RI00	Hatch Regional Administration 2020	615F10	PAT	0.00	7,610.15	7,610.15
11RI00	Hatch Regional Administration 2020	617BLG	Operating Staff-Longevity	0.00	45.04	45.04
11RI00	Hatch Regional Administration 2020	617F10	Operating Staff	0.00	1,247.07	1,247.07
11RI00	Hatch Regional Administration 2020	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
11RI00	Hatch Regional Administration 2020	61SNSH	Student Labor	0.00	0.00	0.00
11RI00	Hatch Regional Administration 2020	710D00	Domestic Travel NH	0.00	0.00	0.00
11RI00	Hatch Regional Administration 2020	711200	Research Supplies	0.00	0.00	0.00
11RI00	Hatch Regional Administration 2020	716100	Rentals & Leases-General	0.00	0.00	0.00
11RI00	Hatch Regional Administration 2020	719100	Membership Dues & Fees	0.00	0.00	0.00
11RI00	Hatch Regional Administration 2020	719125	Licenses/Professional Fees	0.00	390.00	390.00
11RI00	Hatch Regional Administration 2020	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
11RI26	Weight Related Factors 2020	613B90	Graduate Summer Appoint-Research	0.00	6,600.14	6,600.14
11RI26	Weight Related Factors 2020	61SNSH	Student Labor	0.00	1,089.50	1,089.50
11RI26	Weight Related Factors 2020	61SNWS	College Work Study	0.00	0.00	0.00
11RI26	Weight Related Factors 2020	65YB10	Base Benefit Distr (fica)	0.00	612.78	612.78
11RI26	Weight Related Factors 2020	710D50	Domestic Travel Non-NH	0.00	(895.00)	(895.00)
11RI26	Weight Related Factors 2020	711200	Research Supplies	0.00	1,046.50	1,046.50
11RI26	Weight Related Factors 2020	719100	Membership Dues & Fees	0.00	0.00	0.00
11RI26	Weight Related Factors 2020	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
11RI30	Demographic Change Rural US 2020	615F10	PAT	0.00	3,091.62	3,091.62
11RI30	Demographic Change Rural US 2020	61CPHX	Part Time Hourly	0.00	1,230.32	1,230.32
11RI30	Demographic Change Rural US 2020	61SNSH	Student Labor	0.00	321.05	321.05
11RI30	Demographic Change Rural US 2020	65YP10	Nonstatus Benefit Distr (Fica)	0.00	179.25	(45.92)
11RI30	Demographic Change Rural US 2020	711200	Research Supplies	0.00	0.00	0.00
11RI30	Demographic Change Rural US 2020	713000	Printing & Copying-General	0.00	0.00	0.00
11RI30	Demographic Change Rural US 2020	719110	Membership-Individual	0.00	0.00	0.00
11RI30	Demographic Change Rural US 2020	76O000	Internal Allocations - Charges	0.00	0.00	0.00
11RI30	Demographic Change Rural US 2020	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
11RI31	Influence of Ovary Uterus &Emb 2020	613B90	Graduate Summer Appoint-Research	0.00	3,554.22	3,554.22
11RI31	Influence of Ovary Uterus &Emb 2020	711200	Research Supplies	0.00	7,011.20	7,011.20
11RI31	Influence of Ovary Uterus &Emb 2020	716100	Rentals & Leases-General	0.00	0.00	0.00
11RI31	Influence of Ovary Uterus &Emb 2020	717200	Other Professional Services-General	0.00	0.00	0.00
11RI31	Influence of Ovary Uterus &Emb 2020	76O120	Int Alloc- Research Supplies (Chg)	0.00	17.50	17.50
11RI31	Influence of Ovary Uterus &Emb 2020	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
11RI32	Harnessing Chemical Ecology 2020	613B90	Graduate Summer Appoint-Research	0.00	11,270.04	11,270.04
11RI32	Harnessing Chemical Ecology 2020	613N30	Graduate Research Assistant	0.00	0.00	0.00
11RI32	Harnessing Chemical Ecology 2020	65YB10	Base Benefit Distr (fica)	0.00	697.56	697.56
11RI32	Harnessing Chemical Ecology 2020	711200	Research Supplies	0.00	0.00	0.00
11RI33	Conservation and Utilization 2020	617F10	Operating Staff	0.00	8,976.00	8,976.00
11RI33	Conservation and Utilization 2020	710F00	Foreign Travel	0.00	0.00	0.00
11RI33	Conservation and Utilization 2020	711200	Research Supplies	0.00	338.58	338.58
11RI33	Conservation and Utilization 2020	714030	Postage-Express Mail	0.00	0.00	0.00
11RI33	Conservation and Utilization 2020	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	20.00	20.00
11RI33	Conservation and Utilization 2020	717200	Other Professional Services-General	0.00	0.00	500.00
11RI34	Enhancing Rural Economic Opp 2020	613B90	Graduate Summer Appoint-Research	0.00	3,554.22	3,554.22
11RI34	Enhancing Rural Economic Opp 2020	613N30	Graduate Research Assistant	0.00	3,052.78	3,052.78
11RI34	Enhancing Rural Economic Opp 2020	710D00	Domestic Travel NH	0.00	0.00	0.00
11RI34	Enhancing Rural Economic Opp 2020	710F00	Foreign Travel	0.00	0.00	0.00
11RI34	Enhancing Rural Economic Opp 2020	711200	Research Supplies	0.00	0.00	0.00
11RI35	Using metagenomics dairy cows 2020	611Q90	Post Doc	0.00	12,184.59	12,184.59
11RI35	Using metagenomics dairy cows 2020	613B90	Graduate Summer Appoint-Research	0.00	3,992.28	3,992.28
11RI35	Using metagenomics dairy cows 2020	61CPEX	Part Time Salary	0.00	0.00	0.00
11RI35	Using metagenomics dairy cows 2020	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11RI35	Using metagenomics dairy cows 2020	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
11RI35	Using metagenomics dairy cows 2020	711200	Research Supplies	0.00	321.50	292.88
11RI35	Using metagenomics dairy cows 2020	716100	Rentals & Leases-General	0.00	124.76	124.76
11RI35	Using metagenomics dairy cows 2020	717200	Other Professional Services-General	0.00	5,915.66	5,915.66
11RI35	Using metagenomics dairy cows 2020	718008	Telecom-Internet Services	0.00	198.57	198.57
11RI35	Using metagenomics dairy cows 2020	719125	Licenses/Professional Fees	0.00	0.00	0.00
11RI35	Using metagenomics dairy cows 2020	740000	Cap Equipment	0.00	0.00	0.00

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B - Operating Expenses

021 - Research & Sponsored Programs

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11RI35	Using metagenomics dairy cows 2020	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	35.33
11RI36	Managing Plant Microbe Interac 2020	613B90	Graduate Summer Appoint-Research	0.00	5,834.22	5,834.22
11RI36	Managing Plant Microbe Interac 2020	613N30	Graduate Research Assistant	0.00	2,891.95	2,891.95
11RI36	Managing Plant Microbe Interac 2020	61SNWS	College Work Study	0.00	0.00	0.00
11RI36	Managing Plant Microbe Interac 2020	65YB10	Base Benefit Distr (fica)	0.00	211.68	211.68
11RI36	Managing Plant Microbe Interac 2020	710D00	Domestic Travel NH	0.00	0.00	0.00
11RI36	Managing Plant Microbe Interac 2020	711200	Research Supplies	0.00	6,485.78	6,485.78
11RI36	Managing Plant Microbe Interac 2020	714030	Postage-Express Mail	0.00	46.19	46.19
11RI36	Managing Plant Microbe Interac 2020	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
11RI37	Management Systems to Improve 2020	613B90	Graduate Summer Appoint-Research	0.00	3,756.68	3,756.68
11RI37	Management Systems to Improve 2020	613N30	Graduate Research Assistant	0.00	3,052.78	3,052.78
11RI37	Management Systems to Improve 2020	710D00	Domestic Travel NH	0.00	0.00	0.00
11RI37	Management Systems to Improve 2020	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11RI37	Management Systems to Improve 2020	711200	Research Supplies	0.00	1,643.37	1,643.37
11RI37	Management Systems to Improve 2020	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
11RI37	Management Systems to Improve 2020	716100	Rentals & Leases-General	0.00	0.00	0.00
11RI37	Management Systems to Improve 2020	717200	Other Professional Services-General	0.00	1,660.76	1,660.76
11RI37	Management Systems to Improve 2020	719100	Membership Dues & Fees	0.00	0.00	0.00
11RI37	Management Systems to Improve 2020	719125	Licenses/Professional Fees	0.00	390.00	390.00
11RI37	Management Systems to Improve 2020	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
11RI37	Management Systems to Improve 2020	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	35.34
11RI38	Conservation and Utilization 2020	617F10	Operating Staff	0.00	3,565.68	3,565.68
11RI38	Conservation and Utilization 2020	61CPEX	Part Time Salary	0.00	0.00	0.00
11RI38	Conservation and Utilization 2020	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11RI38	Conservation and Utilization 2020	711200	Research Supplies	0.00	0.00	0.00
11RI38	Conservation and Utilization 2020	714030	Postage-Express Mail	0.00	0.00	0.00
11RI39	Antimicrobial Resistance 2020	613B90	Graduate Summer Appoint-Research	0.00	3,756.68	3,756.68
11RI39	Antimicrobial Resistance 2020	613N30	Graduate Research Assistant	0.00	0.00	0.00
11RI39	Antimicrobial Resistance 2020	711190	Publications cost	0.00	0.00	0.00
11RI39	Antimicrobial Resistance 2020	711200	Research Supplies	0.00	0.00	0.00
11RI39	Antimicrobial Resistance 2020	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
11RI40	NRSP3: NADP 2020	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	2,171.58	2,171.58
11RI40	NRSP3: NADP 2020	611F60	Faculty NTT Research	0.00	0.00	0.00
11RI40	NRSP3: NADP 2020	65YB10	Base Benefit Distr (fica)	0.00	201.62	201.62
11RI40	NRSP3: NADP 2020	711200	Research Supplies	0.00	0.00	0.00
11RJ00	Hatch Regional Admin 2021	614F10	Academic Administrator	7,475.77	1,359.23	22,087.51
11RJ00	Hatch Regional Admin 2021	615F10	PAT	8,371.46	1,087.20	19,666.03
11RJ00	Hatch Regional Admin 2021	617BLG	Operating Staff-Longevity	0.00	8.20	107.24
11RJ00	Hatch Regional Admin 2021	617F10	Operating Staff	0.00	226.87	3,106.44
11RJ00	Hatch Regional Admin 2021	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	70.00
11RJ00	Hatch Regional Admin 2021	711190	Publications cost	390.00	0.00	500.00
11RJ00	Hatch Regional Admin 2021	711200	Research Supplies	0.00	0.00	0.00
11RJ00	Hatch Regional Admin 2021	719125	Licenses/Professional Fees	0.00	390.00	1,325.00
11RJ26	Weight Related Factors 2021	611BXM	Supplemental-Other-Misc	9,190.90	0.00	0.00
11RJ26	Weight Related Factors 2021	613B90	Graduate Summer Appoint-Research	0.00	0.00	2,217.76
11RJ26	Weight Related Factors 2021	61SNSH	Student Labor	0.00	152.75	2,648.75
11RJ26	Weight Related Factors 2021	61SNWS	College Work Study	254.26	0.00	1,846.88
11RJ26	Weight Related Factors 2021	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	85.00
11RJ26	Weight Related Factors 2021	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	200.00
11RJ26	Weight Related Factors 2021	711200	Research Supplies	0.00	0.00	99.95
11RJ26	Weight Related Factors 2021	717257	Oth Prof Ser-Hosting Fees	0.00	0.00	499.00
11RJ26	Weight Related Factors 2021	719100	Membership Dues & Fees	0.00	0.00	70.00
11RJ26	Weight Related Factors 2021	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	280.00
11RJ30	Demographic Change in Rural US 2021	615F10	PAT	1,548.20	0.00	2,322.87
11RJ30	Demographic Change in Rural US 2021	61CPHX	Part Time Hourly	1,838.72	0.00	1,980.68
11RJ30	Demographic Change in Rural US 2021	61SNSH	Student Labor	270.69	0.00	931.68
11RJ30	Demographic Change in Rural US 2021	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	109.39
11RJ30	Demographic Change in Rural US 2021	710300	Conference Registration Fees	0.00	0.00	290.00
11RJ30	Demographic Change in Rural US 2021	711100	Supplies-General	289.99	0.00	0.00
11RJ30	Demographic Change in Rural US 2021	711200	Research Supplies	0.00	0.00	228.00
11RJ30	Demographic Change in Rural US 2021	715005	Non-Cap Equip-Computer Hardware	2,078.35	0.00	0.00
11RJ31	Influence of Ovary Uterus &Emb2021	711200	Research Supplies	6,687.73	0.00	8,865.75
11RJ31	Influence of Ovary Uterus &Emb2021	716100	Rentals & Leases-General	0.00	0.00	13.90
11RJ31	Influence of Ovary Uterus &Emb2021	717200	Other Professional Services-General	0.00	0.00	4,450.05

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B - Operating Expenses						
021 - Research & Sponsored Programs						
11RJ31	Influence of Ovary Uterus &Emb2021	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
11RJ33	Conservation and Utilization 2021	617BHO	Operating Staff-Overtime	582.75	0.00	0.00
11RJ33	Conservation and Utilization 2021	617F10	Operating Staff	9,765.00	1,632.00	20,891.50
11RJ33	Conservation and Utilization 2021	61CPHX	Part Time Hourly	481.25	0.00	200.00
11RJ33	Conservation and Utilization 2021	711100	Supplies-General	0.00	0.00	12.99
11RJ33	Conservation and Utilization 2021	711200	Research Supplies	7,047.73	41.86	168.13
11RJ33	Conservation and Utilization 2021	714030	Postage-Express Mail	0.00	0.00	40.48
11RJ33	Conservation and Utilization 2021	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
11RJ33	Conservation and Utilization 2021	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	67.60
11RJ33	Conservation and Utilization 2021	717200	Other Professional Services-General	9,722.02	0.00	2,364.74
11RJ33	Conservation and Utilization 2021	76O170	Int All-Prof Services-General (Chg)	56.25	0.00	0.00
11RJ34	Enhancing Rural Economic Opp 2021	613B90	Graduate Summer Appoint-Research	7,872.86	0.00	5,957.84
11RJ34	Enhancing Rural Economic Opp 2021	613N30	Graduate Research Assistant	3,236.17	1,308.34	18,207.68
11RJ34	Enhancing Rural Economic Opp 2021	711200	Research Supplies	0.00	99.00	99.00
11RJ34	Enhancing Rural Economic Opp 2021	717200	Other Professional Services-General	0.00	0.00	161.25
11RJ34	Enhancing Rural Economic Opp 2021	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	4,711.92
11RJ35	Using metagenomics dairy cows 2021	613B90	Graduate Summer Appoint-Research	3,838.68	0.00	2,904.94
11RJ35	Using metagenomics dairy cows 2021	613N30	Graduate Research Assistant	3,069.59	0.00	0.00
11RJ35	Using metagenomics dairy cows 2021	711190	Publications cost	0.00	0.00	500.00
11RJ35	Using metagenomics dairy cows 2021	711200	Research Supplies	2,191.00	0.00	28.62
11RJ35	Using metagenomics dairy cows 2021	716060	Maint & Repairs-Computer Software	0.00	0.00	785.00
11RJ35	Using metagenomics dairy cows 2021	716100	Rentals & Leases-General	0.00	0.00	41.70
11RJ35	Using metagenomics dairy cows 2021	717200	Other Professional Services-General	9,592.00	0.00	4,696.40
11RJ35	Using metagenomics dairy cows 2021	718006	Telecom-Cellular Phones	66.08	0.00	66.08
11RJ35	Using metagenomics dairy cows 2021	718008	Telecom-Internet Services	0.00	0.00	462.29
11RJ35	Using metagenomics dairy cows 2021	719100	Membership Dues & Fees	1,105.00	0.00	0.00
11RJ35	Using metagenomics dairy cows 2021	719125	Licenses/Professional Fees	0.00	0.00	455.00
11RJ35	Using metagenomics dairy cows 2021	740000	Cap Equipment	0.00	0.00	24,989.06
11RJ36	Managing Plant Microbe Interac 2021	613B90	Graduate Summer Appoint-Research	8,563.73	0.00	6,480.65
11RJ36	Managing Plant Microbe Interac 2021	613N30	Graduate Research Assistant	3,236.17	1,239.41	17,248.43
11RJ36	Managing Plant Microbe Interac 2021	61CPHX	Part Time Hourly	0.00	0.00	5,974.65
11RJ36	Managing Plant Microbe Interac 2021	61SNSH	Student Labor	1,242.54	0.00	273.33
11RJ36	Managing Plant Microbe Interac 2021	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	255.54
11RJ36	Managing Plant Microbe Interac 2021	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	325.96
11RJ36	Managing Plant Microbe Interac 2021	711100	Supplies-General	173.90	0.00	113.95
11RJ36	Managing Plant Microbe Interac 2021	711200	Research Supplies	1,290.10	0.00	3,592.72
11RJ36	Managing Plant Microbe Interac 2021	714030	Postage-Express Mail	0.00	0.00	127.56
11RJ36	Managing Plant Microbe Interac 2021	719100	Membership Dues & Fees	0.00	0.00	50.00
11RJ36	Managing Plant Microbe Interac 2021	76O170	Int All-Prof Services-General (Chg)	863.05	0.00	0.00
11RJ37	Management Systems to Improve 2021	613B90	Graduate Summer Appoint-Research	4,034.18	0.00	3,052.90
11RJ37	Management Systems to Improve 2021	613N30	Graduate Research Assistant	3,236.17	1,308.34	18,207.68
11RJ37	Management Systems to Improve 2021	710300	Conference Registration Fees	200.00	0.00	50.00
11RJ37	Management Systems to Improve 2021	711100	Supplies-General	348.16	0.00	0.00
11RJ37	Management Systems to Improve 2021	711190	Publications cost	390.00	0.00	0.00
11RJ37	Management Systems to Improve 2021	711200	Research Supplies	678.69	34.87	6,908.96
11RJ37	Management Systems to Improve 2021	714030	Postage-Express Mail	0.00	0.00	39.55
11RJ37	Management Systems to Improve 2021	717200	Other Professional Services-General	824.05	0.00	3,788.85
11RJ37	Management Systems to Improve 2021	719125	Licenses/Professional Fees	0.00	390.00	870.00
11RJ40	NRSP3: NADP 2021	611F60	Faculty NTT Research	0.00	0.00	7,794.76
11RJ40	NRSP3: NADP 2021	711200	Research Supplies	0.00	0.00	0.00
11RJ41	Renewing Agriculture Middle 2021	611Q90	Post Doc	9,423.09	0.00	0.00
11RJ41	Renewing Agriculture Middle 2021	613B90	Graduate Summer Appoint-Research	11,516.63	0.00	8,715.27
11RJ41	Renewing Agriculture Middle 2021	613N30	Graduate Research Assistant	3,069.59	1,239.41	17,248.43
11RJ41	Renewing Agriculture Middle 2021	61CPHX	Part Time Hourly	0.00	0.00	1,598.29
11RJ41	Renewing Agriculture Middle 2021	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	143.01
11RJ41	Renewing Agriculture Middle 2021	711132	Suppli-Software incl Site Lic&Maint	1,447.00	0.00	0.00
11RJ41	Renewing Agriculture Middle 2021	711200	Research Supplies	0.00	0.00	0.00
11X087	WOMEN AND THE WOODS	615F10	PAT	0.00	0.00	0.00
11X087	WOMEN AND THE WOODS	616F10	Extension Educator	0.00	0.00	0.00
11X087	WOMEN AND THE WOODS	61CPHX	Part Time Hourly	0.00	0.00	0.00
11X087	WOMEN AND THE WOODS	710	Travel	0.00	0.00	0.00
11X087	WOMEN AND THE WOODS	710000	In-State Travel	0.00	0.00	0.00
11X087	WOMEN AND THE WOODS	710100	Out-of-State Travel	0.00	0.00	0.00
11X087	WOMEN AND THE WOODS	710Z00	Travel-Other	0.00	0.00	0.00

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11X087	WOMEN AND THE WOODS	711000	Purchasing Cards	0.00	0.00	0.00
11X087	WOMEN AND THE WOODS	711100	Supplies-General	0.00	0.00	0.00
11X087	WOMEN AND THE WOODS	717200	Other Professional Services-General	0.00	0.00	0.00
11X087	WOMEN AND THE WOODS	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X203	COMPUTER OFFICE	615F10	PAT	0.00	0.00	0.00
11X203	COMPUTER OFFICE	616F10	Extension Educator	0.00	0.00	0.00
11X203	COMPUTER OFFICE	61CPHX	Part Time Hourly	0.00	0.00	0.00
11X203	COMPUTER OFFICE	61SNSH	Student Labor	0.00	0.00	0.00
11X203	COMPUTER OFFICE	61SNWS	College Work Study	0.00	0.00	0.00
11X203	COMPUTER OFFICE	710	Travel	0.00	0.00	0.00
11X203	COMPUTER OFFICE	710000	In-State Travel	0.00	0.00	0.00
11X203	COMPUTER OFFICE	710100	Out-of-State Travel	0.00	0.00	0.00
11X203	COMPUTER OFFICE	710300	Conference Registration Fees	0.00	0.00	0.00
11X203	COMPUTER OFFICE	710Z00	Travel-Other	0.00	0.00	0.00
11X203	COMPUTER OFFICE	711000	Purchasing Cards	0.00	0.00	0.00
11X203	COMPUTER OFFICE	711100	Supplies-General	0.00	0.00	0.00
11X203	COMPUTER OFFICE	713000	Printing & Copying-General	0.00	0.00	0.00
11X203	COMPUTER OFFICE	714000	Postage-General	0.00	0.00	0.00
11X203	COMPUTER OFFICE	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11X203	COMPUTER OFFICE	716100	Rentals & Leases-General	0.00	0.00	0.00
11X203	COMPUTER OFFICE	716120	Rentals-Property or Room	0.00	0.00	0.00
11X203	COMPUTER OFFICE	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X203	COMPUTER OFFICE	718008	Telecom-Internet Services	0.00	0.00	0.00
11X203	COMPUTER OFFICE	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11X203	COMPUTER OFFICE	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X203	COMPUTER OFFICE	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X203	COMPUTER OFFICE	740000	Cap Equipment	0.00	0.00	0.00
11X220	COUNTY AGRICULTURE	615F10	PAT	0.00	0.00	0.00
11X220	COUNTY AGRICULTURE	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X246	Youth at Risk - SL	61CPHX	Part Time Hourly	0.00	0.00	0.00
11X246	Youth at Risk - SL	61SNWS	College Work Study	0.00	0.00	0.00
11X246	Youth at Risk - SL	710	Travel	0.00	0.00	0.00
11X246	Youth at Risk - SL	710000	In-State Travel	0.00	0.00	0.00
11X246	Youth at Risk - SL	710100	Out-of-State Travel	0.00	0.00	0.00
11X246	Youth at Risk - SL	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11X246	Youth at Risk - SL	711000	Purchasing Cards	0.00	0.00	0.00
11X246	Youth at Risk - SL	711100	Supplies-General	0.00	0.00	0.00
11X246	Youth at Risk - SL	714000	Postage-General	0.00	0.00	0.00
11X246	Youth at Risk - SL	718000	Telecom-General	0.00	0.00	0.00
11X246	Youth at Risk - SL	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X246	Youth at Risk - SL	71C600	Insurance	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	615F10	PAT	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	616F10	Extension Educator	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	61CPHX	Part Time Hourly	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	61SNWS	College Work Study	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	710	Travel	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	710000	In-State Travel	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	710100	Out-of-State Travel	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	710300	Conference Registration Fees	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	711000	Purchasing Cards	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	711100	Supplies-General	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	713000	Printing & Copying-General	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	714000	Postage-General	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	717200	Other Professional Services-General	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	718000	Telecom-General	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	718008	Telecom-Internet Services	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X250	EXPANDED FOOD & NUTRITION PGM	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X262	SL Reviewing 4H International Ed Pg	615F10	PAT	0.00	0.00	0.00
11X262	SL Reviewing 4H International Ed Pg	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X262	SL Reviewing 4H International Ed Pg	710	Travel	0.00	0.00	0.00
11X262	SL Reviewing 4H International Ed Pg	710000	In-State Travel	0.00	0.00	0.00

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11X262	SL Reviewing 4H International Ed Pg	710100	Out-of-State Travel	0.00	0.00	0.00
11X262	SL Reviewing 4H International Ed Pg	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11X262	SL Reviewing 4H International Ed Pg	711000	Purchasing Cards	0.00	0.00	0.00
11X262	SL Reviewing 4H International Ed Pg	711100	Supplies-General	0.00	0.00	0.00
11X262	SL Reviewing 4H International Ed Pg	713000	Printing & Copying-General	0.00	0.00	0.00
11X262	SL Reviewing 4H International Ed Pg	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X267	Smith Lever Forestry	615F10	PAT	0.00	0.00	0.00
11X267	Smith Lever Forestry	616F10	Extension Educator	0.00	0.00	0.00
11X267	Smith Lever Forestry	711100	Supplies-General	0.00	0.00	0.00
11X290	Smith Lever Expanded Food & Nutritn	615F10	PAT	0.00	0.00	0.00
11X290	Smith Lever Expanded Food & Nutritn	61CPHX	Part Time Hourly	0.00	0.00	0.00
11X290	Smith Lever Expanded Food & Nutritn	710	Travel	0.00	0.00	0.00
11X290	Smith Lever Expanded Food & Nutritn	710000	In-State Travel	0.00	0.00	0.00
11X290	Smith Lever Expanded Food & Nutritn	710100	Out-of-State Travel	0.00	0.00	0.00
11X290	Smith Lever Expanded Food & Nutritn	710300	Conference Registration Fees	0.00	0.00	0.00
11X290	Smith Lever Expanded Food & Nutritn	711000	Purchasing Cards	0.00	0.00	0.00
11X290	Smith Lever Expanded Food & Nutritn	711100	Supplies-General	0.00	0.00	0.00
11X290	Smith Lever Expanded Food & Nutritn	713000	Printing & Copying-General	0.00	0.00	0.00
11X290	Smith Lever Expanded Food & Nutritn	714000	Postage-General	0.00	0.00	0.00
11X290	Smith Lever Expanded Food & Nutritn	718000	Telecom-General	0.00	0.00	0.00
11X290	Smith Lever Expanded Food & Nutritn	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X290	Smith Lever Expanded Food & Nutritn	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X290	Smith Lever Expanded Food & Nutritn	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X290	Smith Lever Expanded Food & Nutritn	719200	Employee Recruiting-General	0.00	0.00	0.00
11X293	Smith Lever Renewable Resources	615F10	PAT	0.00	0.00	0.00
11X293	Smith Lever Renewable Resources	616F10	Extension Educator	0.00	0.00	0.00
11X293	Smith Lever Renewable Resources	61CPHX	Part Time Hourly	0.00	0.00	0.00
11X293	Smith Lever Renewable Resources	61SNSH	Student Labor	0.00	0.00	0.00
11X293	Smith Lever Renewable Resources	61SNWS	College Work Study	0.00	0.00	0.00
11X293	Smith Lever Renewable Resources	710	Travel	0.00	0.00	0.00
11X293	Smith Lever Renewable Resources	710000	In-State Travel	0.00	0.00	0.00
11X293	Smith Lever Renewable Resources	710100	Out-of-State Travel	0.00	0.00	0.00
11X293	Smith Lever Renewable Resources	710300	Conference Registration Fees	0.00	0.00	0.00
11X293	Smith Lever Renewable Resources	711100	Supplies-General	0.00	0.00	0.00
11X293	Smith Lever Renewable Resources	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
11X293	Smith Lever Renewable Resources	713000	Printing & Copying-General	0.00	0.00	0.00
11X293	Smith Lever Renewable Resources	714000	Postage-General	0.00	0.00	0.00
11X293	Smith Lever Renewable Resources	716100	Rentals & Leases-General	0.00	0.00	0.00
11X293	Smith Lever Renewable Resources	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X295	Pesticide Applicator Training	615F10	PAT	0.00	0.00	0.00
11X295	Pesticide Applicator Training	616F10	Extension Educator	0.00	0.00	0.00
11X295	Pesticide Applicator Training	711100	Supplies-General	0.00	0.00	0.00
11X300	SL FARM SAFETY	615F10	PAT	0.00	0.00	0.00
11X300	SL FARM SAFETY	710	Travel	0.00	0.00	0.00
11X300	SL FARM SAFETY	710000	In-State Travel	0.00	0.00	0.00
11X300	SL FARM SAFETY	711100	Supplies-General	0.00	0.00	0.00
11X302	SL Renewable Resources	615F10	PAT	0.00	0.00	0.00
11X302	SL Renewable Resources	616F10	Extension Educator	0.00	0.00	0.00
11X302	SL Renewable Resources	61CPEX	Part Time Salary	0.00	0.00	0.00
11X302	SL Renewable Resources	61CPHX	Part Time Hourly	0.00	0.00	0.00
11X302	SL Renewable Resources	61SNSH	Student Labor	0.00	0.00	0.00
11X302	SL Renewable Resources	61SNWS	College Work Study	0.00	0.00	0.00
11X302	SL Renewable Resources	710	Travel	0.00	0.00	0.00
11X302	SL Renewable Resources	710000	In-State Travel	0.00	0.00	0.00
11X302	SL Renewable Resources	710100	Out-of-State Travel	0.00	0.00	0.00
11X302	SL Renewable Resources	710300	Conference Registration Fees	0.00	0.00	0.00
11X302	SL Renewable Resources	711100	Supplies-General	0.00	0.00	0.00
11X302	SL Renewable Resources	713000	Printing & Copying-General	0.00	0.00	0.00
11X302	SL Renewable Resources	714000	Postage-General	0.00	0.00	0.00
11X302	SL Renewable Resources	716100	Rentals & Leases-General	0.00	0.00	0.00
11X302	SL Renewable Resources	718000	Telecom-General	0.00	0.00	0.00
11X302	SL Renewable Resources	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X302	SL Renewable Resources	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X302	SL Renewable Resources	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X312	SL Plant Biology	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11X312	SL Plant Biology	616F10	Extension Educator	0.00	0.00	0.00
11X312	SL Plant Biology	61CPHX	Part Time Hourly	0.00	0.00	0.00
11X312	SL Plant Biology	61SNWS	College Work Study	0.00	0.00	0.00
11X312	SL Plant Biology	710	Travel	0.00	0.00	0.00
11X312	SL Plant Biology	710000	In-State Travel	0.00	0.00	0.00
11X312	SL Plant Biology	710100	Out-of-State Travel	0.00	0.00	0.00
11X312	SL Plant Biology	710300	Conference Registration Fees	0.00	0.00	0.00
11X312	SL Plant Biology	711000	Purchasing Cards	0.00	0.00	0.00
11X312	SL Plant Biology	711100	Supplies-General	0.00	0.00	0.00
11X312	SL Plant Biology	713000	Printing & Copying-General	0.00	0.00	0.00
11X312	SL Plant Biology	714000	Postage-General	0.00	0.00	0.00
11X312	SL Plant Biology	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
11X312	SL Plant Biology	716100	Rentals & Leases-General	0.00	0.00	0.00
11X312	SL Plant Biology	717200	Other Professional Services-General	0.00	0.00	0.00
11X312	SL Plant Biology	718000	Telecom-General	0.00	0.00	0.00
11X312	SL Plant Biology	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X312	SL Plant Biology	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11X312	SL Plant Biology	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X333	SL ADMINISTRATION	614F10	Academic Administrator	0.00	0.00	0.00
11X333	SL ADMINISTRATION	615F10	PAT	0.00	0.00	0.00
11X333	SL ADMINISTRATION	616F10	Extension Educator	0.00	0.00	0.00
11X333	SL ADMINISTRATION	61CPEX	Part Time Salary	0.00	0.00	0.00
11X333	SL ADMINISTRATION	61SNSH	Student Labor	0.00	0.00	0.00
11X333	SL ADMINISTRATION	61SNWS	College Work Study	0.00	0.00	0.00
11X333	SL ADMINISTRATION	710	Travel	0.00	0.00	0.00
11X333	SL ADMINISTRATION	710000	In-State Travel	0.00	0.00	0.00
11X333	SL ADMINISTRATION	710100	Out-of-State Travel	0.00	0.00	0.00
11X333	SL ADMINISTRATION	710300	Conference Registration Fees	0.00	0.00	0.00
11X333	SL ADMINISTRATION	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11X333	SL ADMINISTRATION	711100	Supplies-General	0.00	0.00	0.00
11X333	SL ADMINISTRATION	713000	Printing & Copying-General	0.00	0.00	0.00
11X333	SL ADMINISTRATION	714000	Postage-General	0.00	0.00	0.00
11X333	SL ADMINISTRATION	716100	Rentals & Leases-General	0.00	0.00	0.00
11X333	SL ADMINISTRATION	717200	Other Professional Services-General	0.00	0.00	0.00
11X333	SL ADMINISTRATION	718000	Telecom-General	0.00	0.00	0.00
11X333	SL ADMINISTRATION	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X333	SL ADMINISTRATION	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11X333	SL ADMINISTRATION	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X333	SL ADMINISTRATION	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X333	SL ADMINISTRATION	719200	Employee Recruiting-General	0.00	0.00	0.00
11X333	SL ADMINISTRATION	740000	Cap Equipment	0.00	0.00	0.00
11X341	SL AG PROGRAM LEADER	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11X341	SL AG PROGRAM LEADER	615F10	PAT	0.00	0.00	0.00
11X341	SL AG PROGRAM LEADER	61CPEX	Part Time Salary	0.00	0.00	0.00
11X341	SL AG PROGRAM LEADER	61CPHX	Part Time Hourly	0.00	0.00	0.00
11X341	SL AG PROGRAM LEADER	710	Travel	0.00	0.00	0.00
11X341	SL AG PROGRAM LEADER	710000	In-State Travel	0.00	0.00	0.00
11X341	SL AG PROGRAM LEADER	710100	Out-of-State Travel	0.00	0.00	0.00
11X341	SL AG PROGRAM LEADER	710300	Conference Registration Fees	0.00	0.00	0.00
11X341	SL AG PROGRAM LEADER	711100	Supplies-General	0.00	0.00	0.00
11X341	SL AG PROGRAM LEADER	714000	Postage-General	0.00	0.00	0.00
11X341	SL AG PROGRAM LEADER	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X341	SL AG PROGRAM LEADER	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11X341	SL AG PROGRAM LEADER	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X341	SL AG PROGRAM LEADER	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X342	SL PLANT BOLOGY	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11X342	SL PLANT BOLOGY	615F10	PAT	0.00	0.00	0.00
11X342	SL PLANT BOLOGY	616F10	Extension Educator	0.00	0.00	0.00
11X342	SL PLANT BOLOGY	61CPHX	Part Time Hourly	0.00	0.00	0.00
11X342	SL PLANT BOLOGY	61SNSH	Student Labor	0.00	0.00	0.00
11X342	SL PLANT BOLOGY	61SNWS	College Work Study	0.00	0.00	0.00
11X342	SL PLANT BOLOGY	710	Travel	0.00	0.00	0.00
11X342	SL PLANT BOLOGY	710000	In-State Travel	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X342	SL PLANT BOLOGY	710100	Out-of-State Travel	0.00	0.00	0.00
11X342	SL PLANT BOLOGY	710300	Conference Registration Fees	0.00	0.00	0.00
11X342	SL PLANT BOLOGY	711000	Purchasing Cards	0.00	0.00	0.00
11X342	SL PLANT BOLOGY	711100	Supplies-General	0.00	0.00	0.00
11X342	SL PLANT BOLOGY	713000	Printing & Copying-General	0.00	0.00	0.00
11X342	SL PLANT BOLOGY	714000	Postage-General	0.00	0.00	0.00
11X342	SL PLANT BOLOGY	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
11X342	SL PLANT BOLOGY	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X342	SL PLANT BOLOGY	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11X342	SL PLANT BOLOGY	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X357	SL EXPNDED FOOD AND NUTRITION 06	615F10	PAT	0.00	0.00	0.00
11X357	SL EXPNDED FOOD AND NUTRITION 06	710	Travel	0.00	0.00	0.00
11X357	SL EXPNDED FOOD AND NUTRITION 06	710000	In-State Travel	0.00	0.00	0.00
11X357	SL EXPNDED FOOD AND NUTRITION 06	710100	Out-of-State Travel	0.00	0.00	0.00
11X357	SL EXPNDED FOOD AND NUTRITION 06	710300	Conference Registration Fees	0.00	0.00	0.00
11X357	SL EXPNDED FOOD AND NUTRITION 06	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11X357	SL EXPNDED FOOD AND NUTRITION 06	711000	Purchasing Cards	0.00	0.00	0.00
11X357	SL EXPNDED FOOD AND NUTRITION 06	711100	Supplies-General	0.00	0.00	0.00
11X357	SL EXPNDED FOOD AND NUTRITION 06	711200	Research Supplies	0.00	0.00	0.00
11X357	SL EXPNDED FOOD AND NUTRITION 06	713000	Printing & Copying-General	0.00	0.00	0.00
11X357	SL EXPNDED FOOD AND NUTRITION 06	714000	Postage-General	0.00	0.00	0.00
11X357	SL EXPNDED FOOD AND NUTRITION 06	717200	Other Professional Services-General	0.00	0.00	0.00
11X357	SL EXPNDED FOOD AND NUTRITION 06	718000	Telecom-General	0.00	0.00	0.00
11X357	SL EXPNDED FOOD AND NUTRITION 06	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X357	SL EXPNDED FOOD AND NUTRITION 06	719200	Employee Recruiting-General	0.00	0.00	0.00
11X386	SL Expanded Food and Nutrition	615F10	PAT	0.00	0.00	0.00
11X386	SL Expanded Food and Nutrition	61CPHX	Part Time Hourly	0.00	0.00	0.00
11X386	SL Expanded Food and Nutrition	710	Travel	0.00	0.00	0.00
11X386	SL Expanded Food and Nutrition	710000	In-State Travel	0.00	0.00	0.00
11X386	SL Expanded Food and Nutrition	710100	Out-of-State Travel	0.00	0.00	0.00
11X386	SL Expanded Food and Nutrition	710300	Conference Registration Fees	0.00	0.00	0.00
11X386	SL Expanded Food and Nutrition	711000	Purchasing Cards	0.00	0.00	0.00
11X386	SL Expanded Food and Nutrition	711100	Supplies-General	0.00	0.00	0.00
11X386	SL Expanded Food and Nutrition	711200	Research Supplies	0.00	0.00	0.00
11X386	SL Expanded Food and Nutrition	713000	Printing & Copying-General	0.00	0.00	0.00
11X386	SL Expanded Food and Nutrition	714000	Postage-General	0.00	0.00	0.00
11X386	SL Expanded Food and Nutrition	717200	Other Professional Services-General	0.00	0.00	0.00
11X386	SL Expanded Food and Nutrition	718000	Telecom-General	0.00	0.00	0.00
11X387	SL Intergrated Pest Management	616F10	Extension Educator	0.00	0.00	0.00
11X387	SL Intergrated Pest Management	61CPHX	Part Time Hourly	0.00	0.00	0.00
11X387	SL Intergrated Pest Management	61JBHO	Casual - Overtime	0.00	0.00	0.00
11X387	SL Intergrated Pest Management	710	Travel	0.00	0.00	0.00
11X387	SL Intergrated Pest Management	710000	In-State Travel	0.00	0.00	0.00
11X387	SL Intergrated Pest Management	710100	Out-of-State Travel	0.00	0.00	0.00
11X387	SL Intergrated Pest Management	710300	Conference Registration Fees	0.00	0.00	0.00
11X387	SL Intergrated Pest Management	711100	Supplies-General	0.00	0.00	0.00
11X387	SL Intergrated Pest Management	716110	Rentals-Copier	0.00	0.00	0.00
11X387	SL Intergrated Pest Management	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X388	SL Renewable Resources	615F10	PAT	0.00	0.00	0.00
11X388	SL Renewable Resources	616F10	Extension Educator	0.00	0.00	0.00
11X388	SL Renewable Resources	61CPHX	Part Time Hourly	0.00	0.00	0.00
11X388	SL Renewable Resources	710	Travel	0.00	0.00	0.00
11X388	SL Renewable Resources	710000	In-State Travel	0.00	0.00	0.00
11X388	SL Renewable Resources	711100	Supplies-General	0.00	0.00	0.00
11X391	SL '06 Pesticide Applicator Trainin	615F10	PAT	0.00	0.00	0.00
11X391	SL '06 Pesticide Applicator Trainin	710	Travel	0.00	0.00	0.00
11X391	SL '06 Pesticide Applicator Trainin	710000	In-State Travel	0.00	0.00	0.00
11X391	SL '06 Pesticide Applicator Trainin	710100	Out-of-State Travel	0.00	0.00	0.00
11X391	SL '06 Pesticide Applicator Trainin	710300	Conference Registration Fees	0.00	0.00	0.00
11X391	SL '06 Pesticide Applicator Trainin	711100	Supplies-General	0.00	0.00	0.00
11X391	SL '06 Pesticide Applicator Trainin	714000	Postage-General	0.00	0.00	0.00
11X396	SL Pesticide Impact Assessment	615F10	PAT	0.00	0.00	0.00
11X396	SL Pesticide Impact Assessment	711100	Supplies-General	0.00	0.00	0.00
11X405	SL Plant Biology	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X405	SL Plant Biology	616F10	Extension Educator	0.00	0.00	0.00
11X405	SL Plant Biology	61CPHX	Part Time Hourly	0.00	0.00	0.00
11X405	SL Plant Biology	710	Travel	0.00	0.00	0.00
11X405	SL Plant Biology	710000	In-State Travel	0.00	0.00	0.00
11X405	SL Plant Biology	710100	Out-of-State Travel	0.00	0.00	0.00
11X405	SL Plant Biology	710300	Conference Registration Fees	0.00	0.00	0.00
11X405	SL Plant Biology	711100	Supplies-General	0.00	0.00	0.00
11X405	SL Plant Biology	713000	Printing & Copying-General	0.00	0.00	0.00
11X405	SL Plant Biology	714000	Postage-General	0.00	0.00	0.00
11X405	SL Plant Biology	716110	Rentals-Copier	0.00	0.00	0.00
11X405	SL Plant Biology	718000	Telecom-General	0.00	0.00	0.00
11X405	SL Plant Biology	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X405	SL Plant Biology	718008	Telecom-Internet Services	0.00	0.00	0.00
11X405	SL Plant Biology	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11X405	SL Plant Biology	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X405	SL Plant Biology	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X421	SL Intergrated Pest Management	616F10	Extension Educator	0.00	0.00	0.00
11X421	SL Intergrated Pest Management	61CPHX	Part Time Hourly	0.00	0.00	0.00
11X421	SL Intergrated Pest Management	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
11X421	SL Intergrated Pest Management	710	Travel	0.00	0.00	0.00
11X421	SL Intergrated Pest Management	710000	In-State Travel	0.00	0.00	0.00
11X421	SL Intergrated Pest Management	710100	Out-of-State Travel	0.00	0.00	0.00
11X421	SL Intergrated Pest Management	710300	Conference Registration Fees	0.00	0.00	0.00
11X421	SL Intergrated Pest Management	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11X421	SL Intergrated Pest Management	711100	Supplies-General	0.00	0.00	0.00
11X423	NH Promise with Class State Year 5	616F10	Extension Educator	0.00	0.00	0.00
11X423	NH Promise with Class State Year 5	61CPEX	Part Time Salary	0.00	0.00	0.00
11X423	NH Promise with Class State Year 5	61CPHX	Part Time Hourly	0.00	0.00	0.00
11X423	NH Promise with Class State Year 5	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X423	NH Promise with Class State Year 5	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X423	NH Promise with Class State Year 5	710	Travel	0.00	0.00	0.00
11X423	NH Promise with Class State Year 5	710000	In-State Travel	0.00	0.00	0.00
11X423	NH Promise with Class State Year 5	710100	Out-of-State Travel	0.00	0.00	0.00
11X423	NH Promise with Class State Year 5	710300	Conference Registration Fees	0.00	0.00	0.00
11X423	NH Promise with Class State Year 5	710310	Workshop Registration Fees	0.00	0.00	0.00
11X423	NH Promise with Class State Year 5	711100	Supplies-General	0.00	0.00	0.00
11X423	NH Promise with Class State Year 5	711200	Research Supplies	0.00	0.00	0.00
11X423	NH Promise with Class State Year 5	714000	Postage-General	0.00	0.00	0.00
11X423	NH Promise with Class State Year 5	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X426	SL Administration	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
11X426	SL Administration	614F10	Academic Administrator	0.00	0.00	0.00
11X426	SL Administration	615F10	PAT	0.00	0.00	0.00
11X426	SL Administration	616F10	Extension Educator	0.00	0.00	0.00
11X426	SL Administration	61SNSH	Student Labor	0.00	0.00	0.00
11X426	SL Administration	61SNWS	College Work Study	0.00	0.00	0.00
11X426	SL Administration	710	Travel	0.00	0.00	0.00
11X426	SL Administration	710000	In-State Travel	0.00	0.00	0.00
11X426	SL Administration	710300	Conference Registration Fees	0.00	0.00	0.00
11X426	SL Administration	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11X426	SL Administration	711100	Supplies-General	0.00	0.00	0.00
11X426	SL Administration	713000	Printing & Copying-General	0.00	0.00	0.00
11X426	SL Administration	714000	Postage-General	0.00	0.00	0.00
11X426	SL Administration	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X426	SL Administration	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11X426	SL Administration	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X429	SL Forestry	615F10	PAT	0.00	0.00	0.00
11X429	SL Forestry	616F10	Extension Educator	0.00	0.00	0.00
11X449	SL Expanded Food and Nutrition	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
11X449	SL Expanded Food and Nutrition	615F10	PAT	0.00	0.00	0.00
11X449	SL Expanded Food and Nutrition	616F10	Extension Educator	0.00	0.00	0.00
11X449	SL Expanded Food and Nutrition	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
11X449	SL Expanded Food and Nutrition	61SNSH	Student Labor	0.00	0.00	0.00
11X449	SL Expanded Food and Nutrition	710	Travel	0.00	0.00	0.00
11X449	SL Expanded Food and Nutrition	710000	In-State Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
11X449	SL Expanded Food and Nutrition	710100	Out-of-State Travel	0.00	0.00	0.00
11X449	SL Expanded Food and Nutrition	710300	Conference Registration Fees	0.00	0.00	0.00
11X449	SL Expanded Food and Nutrition	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11X449	SL Expanded Food and Nutrition	711000	Purchasing Cards	0.00	0.00	0.00
11X449	SL Expanded Food and Nutrition	711100	Supplies-General	0.00	0.00	0.00
11X449	SL Expanded Food and Nutrition	711200	Research Supplies	0.00	0.00	0.00
11X449	SL Expanded Food and Nutrition	713000	Printing & Copying-General	0.00	0.00	0.00
11X449	SL Expanded Food and Nutrition	714000	Postage-General	0.00	0.00	0.00
11X449	SL Expanded Food and Nutrition	717200	Other Professional Services-General	0.00	0.00	0.00
11X449	SL Expanded Food and Nutrition	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
11X449	SL Expanded Food and Nutrition	718000	Telecom-General	0.00	0.00	0.00
11X450	SL Intergrated Pest Management	616F10	Extension Educator	0.00	0.00	0.00
11X450	SL Intergrated Pest Management	617F10	Operating Staff	0.00	0.00	0.00
11X450	SL Intergrated Pest Management	617F1R	Retro Operating Staff (Reg)	0.00	0.00	0.00
11X450	SL Intergrated Pest Management	710	Travel	0.00	0.00	0.00
11X450	SL Intergrated Pest Management	710000	In-State Travel	0.00	0.00	0.00
11X450	SL Intergrated Pest Management	710100	Out-of-State Travel	0.00	0.00	0.00
11X450	SL Intergrated Pest Management	710300	Conference Registration Fees	0.00	0.00	0.00
11X450	SL Intergrated Pest Management	711100	Supplies-General	0.00	0.00	0.00
11X450	SL Intergrated Pest Management	713000	Printing & Copying-General	0.00	0.00	0.00
11X451	SL Renewable Resources	615F10	PAT	0.00	0.00	0.00
11X451	SL Renewable Resources	616F10	Extension Educator	0.00	0.00	0.00
11X451	SL Renewable Resources	61CPHX	Part Time Hourly	0.00	0.00	0.00
11X451	SL Renewable Resources	710	Travel	0.00	0.00	0.00
11X451	SL Renewable Resources	710000	In-State Travel	0.00	0.00	0.00
11X451	SL Renewable Resources	711100	Supplies-General	0.00	0.00	0.00
11X478	SL Renewable Resources	615F10	PAT	0.00	0.00	0.00
11X478	SL Renewable Resources	616F10	Extension Educator	0.00	0.00	0.00
11X479	SL Pesticide Applicator Training	615F10	PAT	0.00	0.00	0.00
11X479	SL Pesticide Applicator Training	710	Travel	0.00	0.00	0.00
11X479	SL Pesticide Applicator Training	710000	In-State Travel	0.00	0.00	0.00
11X479	SL Pesticide Applicator Training	710100	Out-of-State Travel	0.00	0.00	0.00
11X479	SL Pesticide Applicator Training	711100	Supplies-General	0.00	0.00	0.00
11X504	NIFA EIPM-CS Program FY 2010	616F10	Extension Educator	0.00	0.00	0.00
11X504	NIFA EIPM-CS Program FY 2010	617F10	Operating Staff	0.00	0.00	0.00
11X504	NIFA EIPM-CS Program FY 2010	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
11X504	NIFA EIPM-CS Program FY 2010	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
11X504	NIFA EIPM-CS Program FY 2010	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X504	NIFA EIPM-CS Program FY 2010	710	Travel	0.00	0.00	0.00
11X504	NIFA EIPM-CS Program FY 2010	710000	In-State Travel	0.00	0.00	0.00
11X504	NIFA EIPM-CS Program FY 2010	710100	Out-of-State Travel	0.00	0.00	0.00
11X504	NIFA EIPM-CS Program FY 2010	710300	Conference Registration Fees	0.00	0.00	0.00
11X504	NIFA EIPM-CS Program FY 2010	711100	Supplies-General	0.00	0.00	0.00
11X504	NIFA EIPM-CS Program FY 2010	711200	Research Supplies	0.00	0.00	0.00
11X508	SL Renewable Resources	615F10	PAT	0.00	0.00	0.00
11X508	SL Renewable Resources	616F10	Extension Educator	0.00	0.00	0.00
11X533	FY 2011&2012 IPM Support Program	615F10	PAT	0.00	0.00	0.00
11X533	FY 2011&2012 IPM Support Program	616F10	Extension Educator	0.00	0.00	0.00
11X533	FY 2011&2012 IPM Support Program	617F10	Operating Staff	0.00	0.00	0.00
11X533	FY 2011&2012 IPM Support Program	61CPEX	Part Time Salary	0.00	0.00	0.00
11X533	FY 2011&2012 IPM Support Program	61CPHX	Part Time Hourly	0.00	0.00	0.00
11X533	FY 2011&2012 IPM Support Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X533	FY 2011&2012 IPM Support Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
11X533	FY 2011&2012 IPM Support Program	710	Travel	0.00	0.00	0.00
11X533	FY 2011&2012 IPM Support Program	710000	In-State Travel	0.00	0.00	0.00
11X533	FY 2011&2012 IPM Support Program	710100	Out-of-State Travel	0.00	0.00	0.00
11X533	FY 2011&2012 IPM Support Program	710300	Conference Registration Fees	0.00	0.00	0.00
11X533	FY 2011&2012 IPM Support Program	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11X533	FY 2011&2012 IPM Support Program	711100	Supplies-General	0.00	0.00	0.00
11X533	FY 2011&2012 IPM Support Program	711200	Research Supplies	0.00	0.00	0.00
11X533	FY 2011&2012 IPM Support Program	714000	Postage-General	0.00	0.00	0.00
11X533	FY 2011&2012 IPM Support Program	716100	Rentals & Leases-General	0.00	0.00	0.00
11X533	FY 2011&2012 IPM Support Program	722200	Participant Support	0.00	0.00	0.00
11X535	SL Pesticide Applicator Training	616F10	Extension Educator	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
11X535	SL Pesticide Applicator Training	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
11X547	Food & Agriculture Support	710	Travel	0.00	0.00	0.00
11X547	Food & Agriculture Support	710000	In-State Travel	0.00	0.00	0.00
11X547	Food & Agriculture Support	710100	Out-of-State Travel	0.00	0.00	0.00
11X547	Food & Agriculture Support	710300	Conference Registration Fees	0.00	0.00	0.00
11X547	Food & Agriculture Support	711100	Supplies-General	0.00	0.00	0.00
11X547	Food & Agriculture Support	713000	Printing & Copying-General	0.00	0.00	0.00
11X547	Food & Agriculture Support	714000	Postage-General	0.00	0.00	0.00
11X547	Food & Agriculture Support	716000	Maintenance & Repairs-General	0.00	0.00	0.00
11X547	Food & Agriculture Support	717200	Other Professional Services-General	0.00	0.00	0.00
11X547	Food & Agriculture Support	718000	Telecom-General	0.00	0.00	0.00
11X547	Food & Agriculture Support	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X547	Food & Agriculture Support	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11X547	Food & Agriculture Support	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X565	SL Renewable Resources	615F10	PAT	0.00	0.00	0.00
11X565	SL Renewable Resources	616F10	Extension Educator	0.00	0.00	0.00
11X629	Natural Resources Program Support	61JBEX	Casual - Exempt	0.00	0.00	0.00
11X629	Natural Resources Program Support	710	Travel	0.00	0.00	0.00
11X629	Natural Resources Program Support	710000	In-State Travel	0.00	0.00	0.00
11X629	Natural Resources Program Support	710100	Out-of-State Travel	0.00	0.00	0.00
11X629	Natural Resources Program Support	710300	Conference Registration Fees	0.00	0.00	0.00
11X629	Natural Resources Program Support	710305	Registration Fees-Other	0.00	0.00	0.00
11X629	Natural Resources Program Support	711100	Supplies-General	0.00	0.00	0.00
11X629	Natural Resources Program Support	713000	Printing & Copying-General	0.00	0.00	0.00
11X629	Natural Resources Program Support	714000	Postage-General	0.00	0.00	0.00
11X629	Natural Resources Program Support	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
11X629	Natural Resources Program Support	716100	Rentals & Leases-General	0.00	0.00	0.00
11X629	Natural Resources Program Support	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
11X629	Natural Resources Program Support	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
11X629	Natural Resources Program Support	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
11X629	Natural Resources Program Support	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X650	SL Renewable Resources	615F10	PAT	0.00	0.00	0.00
11X650	SL Renewable Resources	616F10	Extension Educator	0.00	0.00	0.00
11X676	Sullivan County	616F10	Extension Educator	0.00	0.00	0.00
11X677	SL Expanded Food and Nutrition	615F10	PAT	0.00	0.00	0.00
11X677	SL Expanded Food and Nutrition	616F10	Extension Educator	0.00	0.00	0.00
11X677	SL Expanded Food and Nutrition	61CBHO	Part Time - Overtime	0.00	0.00	0.00
11X677	SL Expanded Food and Nutrition	61CPHX	Part Time Hourly	0.00	0.00	0.00
11X677	SL Expanded Food and Nutrition	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
11X677	SL Expanded Food and Nutrition	61JBHX	Casual - Hourly	0.00	0.00	0.00
11X677	SL Expanded Food and Nutrition	710	Travel	0.00	0.00	0.00
11X677	SL Expanded Food and Nutrition	710000	In-State Travel	0.00	0.00	0.00
11X677	SL Expanded Food and Nutrition	710100	Out-of-State Travel	0.00	0.00	0.00
11X677	SL Expanded Food and Nutrition	710300	Conference Registration Fees	0.00	0.00	0.00
11X677	SL Expanded Food and Nutrition	711100	Supplies-General	0.00	0.00	0.00
11X677	SL Expanded Food and Nutrition	713000	Printing & Copying-General	0.00	0.00	0.00
11X677	SL Expanded Food and Nutrition	714000	Postage-General	0.00	0.00	0.00
11X677	SL Expanded Food and Nutrition	716100	Rentals & Leases-General	0.00	0.00	0.00
11X677	SL Expanded Food and Nutrition	717200	Other Professional Services-General	0.00	0.00	0.00
11X677	SL Expanded Food and Nutrition	718000	Telecom-General	0.00	0.00	0.00
11X677	SL Expanded Food and Nutrition	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
11X677	SL Expanded Food and Nutrition	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
11X678	SL Renewable Resources	615F10	PAT	0.00	0.00	0.00
11X678	SL Renewable Resources	616F10	Extension Educator	0.00	0.00	0.00
11X679	SL Administration	614F10	Academic Administrator	0.00	0.00	0.00
11X679	SL Administration	615F10	PAT	0.00	0.00	0.00
11X679	SL Administration	616F10	Extension Educator	0.00	0.00	0.00
11X679	SL Administration	61JBEX	Casual - Exempt	0.00	0.00	0.00
11X679	SL Administration	710	Travel	0.00	0.00	0.00
11X679	SL Administration	710000	In-State Travel	0.00	0.00	0.00
11X679	SL Administration	710D00	Domestic Travel NH	0.00	0.00	0.00
11X679	SL Administration	711100	Supplies-General	0.00	0.00	0.00
11X680	SL ITDE	710	Travel	0.00	0.00	0.00
11X680	SL ITDE	710000	In-State Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
11X680	SL ITDE	710100	Out-of-State Travel	0.00	0.00	0.00
11X680	SL ITDE	710300	Conference Registration Fees	0.00	0.00	0.00
11X680	SL ITDE	710D00	Domestic Travel NH	0.00	0.00	0.00
11X680	SL ITDE	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
11X680	SL ITDE	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
11X680	SL ITDE	711100	Supplies-General	0.00	0.00	0.00
11X680	SL ITDE	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
11X680	SL ITDE	718000	Telecom-General	0.00	0.00	0.00
11X680	SL ITDE	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
11X680	SL ITDE	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
11X680	SL ITDE	76O151	Int All-NonCapEquip-HW&Periph (Chg)	0.00	0.00	0.00
11X680	SL ITDE	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
11X680	SL ITDE	76O178	Int Alloc - Computer Usage (Chg)	0.00	0.00	0.00
11X680	SL ITDE	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
11X680	SL ITDE	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
11X681	SL Multi-State Programs	710	Travel	0.00	0.00	0.00
11X681	SL Multi-State Programs	710000	In-State Travel	0.00	0.00	0.00
11X681	SL Multi-State Programs	710100	Out-of-State Travel	0.00	0.00	0.00
11X681	SL Multi-State Programs	710300	Conference Registration Fees	0.00	0.00	0.00
11X681	SL Multi-State Programs	710400	Student or Non-Emp Travel	0.00	0.00	0.00
11X681	SL Multi-State Programs	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11X681	SL Multi-State Programs	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
11X681	SL Multi-State Programs	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
11X681	SL Multi-State Programs	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
11X681	SL Multi-State Programs	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
11X681	SL Multi-State Programs	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
11X681	SL Multi-State Programs	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X681	SL Multi-State Programs	719100	Membership Dues & Fees	0.00	0.00	0.00
11X682	Natural Resources PTL	61SNSH	Student Labor	0.00	0.00	0.00
11X682	Natural Resources PTL	710	Travel	0.00	0.00	0.00
11X682	Natural Resources PTL	710000	In-State Travel	0.00	0.00	0.00
11X682	Natural Resources PTL	710100	Out-of-State Travel	0.00	0.00	0.00
11X682	Natural Resources PTL	710300	Conference Registration Fees	0.00	0.00	0.00
11X682	Natural Resources PTL	710D00	Domestic Travel NH	0.00	0.00	0.00
11X682	Natural Resources PTL	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11X682	Natural Resources PTL	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
11X682	Natural Resources PTL	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
11X682	Natural Resources PTL	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
11X682	Natural Resources PTL	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
11X682	Natural Resources PTL	711100	Supplies-General	0.00	0.00	0.00
11X682	Natural Resources PTL	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
11X682	Natural Resources PTL	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
11X682	Natural Resources PTL	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
11X683	Natural Resources Personnel	615F10	PAT	0.00	0.00	0.00
11X683	Natural Resources Personnel	616F10	Extension Educator	0.00	0.00	0.00
11X684	Natural Resources Program Support	61JBEX	Casual - Exempt	0.00	0.00	0.00
11X684	Natural Resources Program Support	710	Travel	0.00	0.00	0.00
11X684	Natural Resources Program Support	710000	In-State Travel	0.00	0.00	0.00
11X684	Natural Resources Program Support	710100	Out-of-State Travel	0.00	0.00	0.00
11X684	Natural Resources Program Support	710300	Conference Registration Fees	0.00	0.00	0.00
11X684	Natural Resources Program Support	710D00	Domestic Travel NH	0.00	0.00	0.00
11X684	Natural Resources Program Support	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
11X684	Natural Resources Program Support	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
11X684	Natural Resources Program Support	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11X684	Natural Resources Program Support	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
11X684	Natural Resources Program Support	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
11X684	Natural Resources Program Support	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
11X684	Natural Resources Program Support	711100	Supplies-General	0.00	0.00	0.00
11X684	Natural Resources Program Support	717200	Other Professional Services-General	0.00	0.00	0.00
11X684	Natural Resources Program Support	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
11X684	Natural Resources Program Support	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
11X684	Natural Resources Program Support	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
11X684	Natural Resources Program Support	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
11X684	Natural Resources Program Support	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
11X684	Natural Resources Program Support	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
11X684	Natural Resources Program Support	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
11X685	Food & Agriculture PTL	61CPHX	Part Time Hourly	0.00	0.00	0.00
11X685	Food & Agriculture PTL	710	Travel	0.00	0.00	0.00
11X685	Food & Agriculture PTL	710000	In-State Travel	0.00	0.00	0.00
11X685	Food & Agriculture PTL	710100	Out-of-State Travel	0.00	0.00	0.00
11X685	Food & Agriculture PTL	710300	Conference Registration Fees	0.00	0.00	0.00
11X685	Food & Agriculture PTL	710D00	Domestic Travel NH	0.00	0.00	0.00
11X685	Food & Agriculture PTL	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
11X685	Food & Agriculture PTL	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11X685	Food & Agriculture PTL	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
11X685	Food & Agriculture PTL	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
11X685	Food & Agriculture PTL	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
11X685	Food & Agriculture PTL	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
11X685	Food & Agriculture PTL	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
11X685	Food & Agriculture PTL	711100	Supplies-General	0.00	0.00	0.00
11X685	Food & Agriculture PTL	714000	Postage-General	0.00	0.00	0.00
11X685	Food & Agriculture PTL	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
11X685	Food & Agriculture PTL	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
11X685	Food & Agriculture PTL	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
11X686	Food & Agriculture Personnel	615F10	PAT	0.00	0.00	0.00
11X686	Food & Agriculture Personnel	616F10	Extension Educator	0.00	0.00	0.00
11X687	Food & Agriculture Program Support	61JBEX	Casual - Exempt	0.00	0.00	0.00
11X687	Food & Agriculture Program Support	710	Travel	0.00	0.00	0.00
11X687	Food & Agriculture Program Support	710000	In-State Travel	0.00	0.00	0.00
11X687	Food & Agriculture Program Support	710300	Conference Registration Fees	0.00	0.00	0.00
11X687	Food & Agriculture Program Support	710D00	Domestic Travel NH	0.00	0.00	0.00
11X687	Food & Agriculture Program Support	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11X687	Food & Agriculture Program Support	711100	Supplies-General	0.00	0.00	0.00
11X687	Food & Agriculture Program Support	713000	Printing & Copying-General	0.00	0.00	0.00
11X687	Food & Agriculture Program Support	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X687	Food & Agriculture Program Support	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
11X687	Food & Agriculture Program Support	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
11X687	Food & Agriculture Program Support	76O150	Int All-NonCapEquip (Chg)	0.00	0.00	0.00
11X687	Food & Agriculture Program Support	76O151	Int All-NonCapEquip-HW&Periph (Chg)	0.00	0.00	0.00
11X687	Food & Agriculture Program Support	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
11X687	Food & Agriculture Program Support	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
11X688	Youth & Family PTL	61CPEX	Part Time Salary	0.00	0.00	0.00
11X688	Youth & Family PTL	61SNWS	College Work Study	0.00	0.00	0.00
11X688	Youth & Family PTL	710	Travel	0.00	0.00	0.00
11X688	Youth & Family PTL	710000	In-State Travel	0.00	0.00	0.00
11X688	Youth & Family PTL	710100	Out-of-State Travel	0.00	0.00	0.00
11X688	Youth & Family PTL	710300	Conference Registration Fees	0.00	0.00	0.00
11X688	Youth & Family PTL	710D00	Domestic Travel NH	0.00	0.00	0.00
11X688	Youth & Family PTL	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
11X688	Youth & Family PTL	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
11X688	Youth & Family PTL	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
11X688	Youth & Family PTL	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
11X688	Youth & Family PTL	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
11X688	Youth & Family PTL	711100	Supplies-General	0.00	0.00	0.00
11X688	Youth & Family PTL	717200	Other Professional Services-General	0.00	0.00	0.00
11X688	Youth & Family PTL	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
11X688	Youth & Family PTL	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
11X688	Youth & Family PTL	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
11X689	Youth & Family Program Personnel	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11X689	Youth & Family Program Personnel	615F10	PAT	0.00	0.00	0.00
11X689	Youth & Family Program Personnel	616F10	Extension Educator	0.00	0.00	0.00
11X690	Youth & Family Program Support	61JBEX	Casual - Exempt	0.00	0.00	0.00
11X690	Youth & Family Program Support	710	Travel	0.00	0.00	0.00
11X690	Youth & Family Program Support	710000	In-State Travel	0.00	0.00	0.00
11X690	Youth & Family Program Support	710300	Conference Registration Fees	0.00	0.00	0.00
11X690	Youth & Family Program Support	710D00	Domestic Travel NH	0.00	0.00	0.00
11X690	Youth & Family Program Support	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
11X690	Youth & Family Program Support	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X690	Youth & Family Program Support	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
11X690	Youth & Family Program Support	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
11X690	Youth & Family Program Support	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11X690	Youth & Family Program Support	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
11X690	Youth & Family Program Support	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
11X690	Youth & Family Program Support	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
11X690	Youth & Family Program Support	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
11X690	Youth & Family Program Support	711100	Supplies-General	0.00	0.00	0.00
11X690	Youth & Family Program Support	713000	Printing & Copying-General	0.00	0.00	0.00
11X690	Youth & Family Program Support	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
11X690	Youth & Family Program Support	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
11X690	Youth & Family Program Support	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
11X690	Youth & Family Program Support	76O151	Int All-NonCapEquip-HW&Periph (Chg)	0.00	0.00	0.00
11X690	Youth & Family Program Support	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
11X690	Youth & Family Program Support	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
11X690	Youth & Family Program Support	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
11X690	Youth & Family Program Support	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
11X690	Youth & Family Program Support	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	0.00
11X691	CE&D Program Team Leader	61JBEX	Casual - Exempt	0.00	0.00	0.00
11X691	CE&D Program Team Leader	710	Travel	0.00	0.00	0.00
11X691	CE&D Program Team Leader	710000	In-State Travel	0.00	0.00	0.00
11X691	CE&D Program Team Leader	710300	Conference Registration Fees	0.00	0.00	0.00
11X691	CE&D Program Team Leader	710D00	Domestic Travel NH	0.00	0.00	0.00
11X691	CE&D Program Team Leader	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11X691	CE&D Program Team Leader	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
11X691	CE&D Program Team Leader	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
11X691	CE&D Program Team Leader	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
11X691	CE&D Program Team Leader	711100	Supplies-General	0.00	0.00	0.00
11X691	CE&D Program Team Leader	717200	Other Professional Services-General	0.00	0.00	0.00
11X691	CE&D Program Team Leader	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X691	CE&D Program Team Leader	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
11X691	CE&D Program Team Leader	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
11X691	CE&D Program Team Leader	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
11X691	CE&D Program Team Leader	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
11X691	CE&D Program Team Leader	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
11X692	CE&D Program Personnel	615F10	PAT	0.00	0.00	0.00
11X692	CE&D Program Personnel	616F10	Extension Educator	0.00	0.00	0.00
11X693	CE&D Program Support	616F10	Extension Educator	0.00	0.00	0.00
11X693	CE&D Program Support	61JBEX	Casual - Exempt	0.00	0.00	0.00
11X693	CE&D Program Support	710	Travel	0.00	0.00	0.00
11X693	CE&D Program Support	710000	In-State Travel	0.00	0.00	0.00
11X693	CE&D Program Support	710100	Out-of-State Travel	0.00	0.00	0.00
11X693	CE&D Program Support	710D00	Domestic Travel NH	0.00	0.00	0.00
11X693	CE&D Program Support	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
11X693	CE&D Program Support	711100	Supplies-General	0.00	0.00	0.00
11X693	CE&D Program Support	718000	Telecom-General	0.00	0.00	0.00
11X693	CE&D Program Support	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
11X693	CE&D Program Support	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
11X693	CE&D Program Support	76O150	Int All-NonCapEquip (Chg)	0.00	0.00	0.00
11X693	CE&D Program Support	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
11X693	CE&D Program Support	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
11X693	CE&D Program Support	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
11X694	Belknap County	616F10	Extension Educator	0.00	0.00	0.00
11X695	Carroll County	616F10	Extension Educator	0.00	0.00	0.00
11X696	Cheshire County	616F10	Extension Educator	0.00	0.00	0.00
11X697	Coos County	616F10	Extension Educator	0.00	0.00	0.00
11X698	Grafton County	616F10	Extension Educator	0.00	0.00	0.00
11X699	Hillsborough County	616F10	Extension Educator	0.00	0.00	0.00
11X700	Merrimack County	616F10	Extension Educator	0.00	0.00	0.00
11X701	Rockingham County	616F10	Extension Educator	0.00	0.00	0.00
11X702	Strafford County	616F10	Extension Educator	0.00	0.00	0.00
11X703	Sullivan County	616F10	Extension Educator	0.00	0.00	0.00
11X704	Expanded Food and Nutrition	615F10	PAT	0.00	0.00	0.00
11X704	Expanded Food and Nutrition	616F10	Extension Educator	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X704	Expanded Food and Nutrition	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
11X704	Expanded Food and Nutrition	61CBHO	Part Time - Overtime	0.00	0.00	0.00
11X704	Expanded Food and Nutrition	61CPHX	Part Time Hourly	0.00	0.00	0.00
11X704	Expanded Food and Nutrition	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
11X704	Expanded Food and Nutrition	710	Travel	0.00	0.00	0.00
11X704	Expanded Food and Nutrition	710000	In-State Travel	0.00	0.00	0.00
11X704	Expanded Food and Nutrition	710100	Out-of-State Travel	0.00	0.00	0.00
11X704	Expanded Food and Nutrition	710300	Conference Registration Fees	0.00	0.00	0.00
11X704	Expanded Food and Nutrition	710D00	Domestic Travel NH	0.00	0.00	0.00
11X704	Expanded Food and Nutrition	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
11X704	Expanded Food and Nutrition	711100	Supplies-General	0.00	0.00	0.00
11X704	Expanded Food and Nutrition	711200	Research Supplies	0.00	0.00	0.00
11X704	Expanded Food and Nutrition	713000	Printing & Copying-General	0.00	0.00	0.00
11X704	Expanded Food and Nutrition	714000	Postage-General	0.00	0.00	0.00
11X704	Expanded Food and Nutrition	716100	Rentals & Leases-General	0.00	0.00	0.00
11X704	Expanded Food and Nutrition	717200	Other Professional Services-General	0.00	0.00	0.00
11X704	Expanded Food and Nutrition	718000	Telecom-General	0.00	0.00	0.00
11X704	Expanded Food and Nutrition	76O000	Internal Allocations - Charges	0.00	0.00	0.00
11X704	Expanded Food and Nutrition	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
11X704	Expanded Food and Nutrition	76O150	Int All-NonCapEquip (Chg)	0.00	0.00	0.00
11X705	SL Renewable Resources	616F10	Extension Educator	0.00	0.00	0.00
11X706	SL Administration	614F10	Academic Administrator	0.00	0.00	0.00
11X706	SL Administration	615F10	PAT	0.00	0.00	0.00
11X706	SL Administration	616F10	Extension Educator	0.00	0.00	0.00
11X706	SL Administration	61JBEX	Casual - Exempt	0.00	0.00	0.00
11X706	SL Administration	710	Travel	0.00	0.00	0.00
11X706	SL Administration	710D00	Domestic Travel NH	0.00	0.00	0.00
11X706	SL Administration	7112	Research Supplies	0.00	0.00	0.00
11X706	SL Administration	711200	Research Supplies	0.00	0.00	0.00
11X706	SL Administration	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
11X706	SL Administration	717000	Consulting-General	0.00	0.00	0.00
11X706	SL Administration	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X706	SL Administration	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
11X706	SL Administration	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	0.00
11X707	SL ITDE	710	Travel	0.00	0.00	0.00
11X707	SL ITDE	710D00	Domestic Travel NH	0.00	0.00	0.00
11X707	SL ITDE	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
11X707	SL ITDE	7112	Research Supplies	0.00	0.00	0.00
11X707	SL ITDE	711200	Research Supplies	0.00	0.00	0.00
11X707	SL ITDE	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
11X707	SL ITDE	718000	Telecom-General	0.00	0.00	0.00
11X707	SL ITDE	76O178	Int Alloc - Computer Usage (Chg)	0.00	0.00	0.00
11X707	SL ITDE	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
11X707	SL ITDE	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
11X708	SL Multi-State Programs	710	Travel	0.00	0.00	0.00
11X708	SL Multi-State Programs	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
11X708	SL Multi-State Programs	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11X708	SL Multi-State Programs	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
11X708	SL Multi-State Programs	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
11X708	SL Multi-State Programs	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
11X708	SL Multi-State Programs	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
11X708	SL Multi-State Programs	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
11X708	SL Multi-State Programs	711100	Supplies-General	0.00	0.00	0.00
11X708	SL Multi-State Programs	719100	Membership Dues & Fees	0.00	0.00	0.00
11X709	Natural Resources PTL	61SNSH	Student Labor	0.00	0.00	0.00
11X709	Natural Resources PTL	61SNWS	College Work Study	0.00	0.00	0.00
11X709	Natural Resources PTL	710	Travel	0.00	0.00	0.00
11X709	Natural Resources PTL	710D00	Domestic Travel NH	0.00	0.00	0.00
11X709	Natural Resources PTL	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11X709	Natural Resources PTL	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
11X709	Natural Resources PTL	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
11X709	Natural Resources PTL	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
11X709	Natural Resources PTL	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
11X709	Natural Resources PTL	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X709	Natural Resources PTL	7112	Research Supplies	0.00	0.00	0.00
11X709	Natural Resources PTL	711200	Research Supplies	0.00	0.00	0.00
11X709	Natural Resources PTL	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X709	Natural Resources PTL	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
11X709	Natural Resources PTL	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
11X710	Natural Resources Personnel	615F10	PAT	0.00	0.00	0.00
11X710	Natural Resources Personnel	616F10	Extension Educator	0.00	0.00	0.00
11X711	Natural Resources Program Support	61CPEX	Part Time Salary	0.00	0.00	0.00
11X711	Natural Resources Program Support	61JBEX	Casual - Exempt	0.00	0.00	0.00
11X711	Natural Resources Program Support	710	Travel	0.00	0.00	0.00
11X711	Natural Resources Program Support	710D00	Domestic Travel NH	0.00	0.00	0.00
11X711	Natural Resources Program Support	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
11X711	Natural Resources Program Support	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
11X711	Natural Resources Program Support	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11X711	Natural Resources Program Support	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
11X711	Natural Resources Program Support	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
11X711	Natural Resources Program Support	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
11X711	Natural Resources Program Support	711100	Supplies-General	0.00	0.00	0.00
11X711	Natural Resources Program Support	7112	Research Supplies	0.00	0.00	0.00
11X711	Natural Resources Program Support	711200	Research Supplies	0.00	0.00	0.00
11X711	Natural Resources Program Support	714000	Postage-General	0.00	0.00	0.00
11X711	Natural Resources Program Support	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
11X711	Natural Resources Program Support	717200	Other Professional Services-General	0.00	0.00	0.00
11X711	Natural Resources Program Support	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
11X711	Natural Resources Program Support	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
11X711	Natural Resources Program Support	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
11X711	Natural Resources Program Support	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
11X711	Natural Resources Program Support	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
11X712	Food & Agriculture PTL	61CPHX	Part Time Hourly	0.00	0.00	0.00
11X712	Food & Agriculture PTL	710	Travel	0.00	0.00	0.00
11X712	Food & Agriculture PTL	710D00	Domestic Travel NH	0.00	0.00	0.00
11X712	Food & Agriculture PTL	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
11X712	Food & Agriculture PTL	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11X712	Food & Agriculture PTL	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
11X712	Food & Agriculture PTL	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
11X712	Food & Agriculture PTL	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
11X712	Food & Agriculture PTL	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
11X712	Food & Agriculture PTL	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
11X712	Food & Agriculture PTL	711100	Supplies-General	0.00	0.00	0.00
11X712	Food & Agriculture PTL	7112	Research Supplies	0.00	0.00	0.00
11X712	Food & Agriculture PTL	711200	Research Supplies	0.00	0.00	0.00
11X712	Food & Agriculture PTL	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
11X712	Food & Agriculture PTL	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
11X712	Food & Agriculture PTL	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	0.00
11X713	Food & Agriculture Personnel	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11X713	Food & Agriculture Personnel	615F10	PAT	0.00	0.00	0.00
11X713	Food & Agriculture Personnel	616F10	Extension Educator	0.00	0.00	0.00
11X713	Food & Agriculture Personnel	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
11X714	Food & Agriculture Program Support	61JBEX	Casual - Exempt	0.00	0.00	0.00
11X714	Food & Agriculture Program Support	710	Travel	0.00	0.00	0.00
11X714	Food & Agriculture Program Support	710D00	Domestic Travel NH	0.00	0.00	0.00
11X714	Food & Agriculture Program Support	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11X714	Food & Agriculture Program Support	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
11X714	Food & Agriculture Program Support	7112	Research Supplies	0.00	0.00	0.00
11X714	Food & Agriculture Program Support	711200	Research Supplies	0.00	0.00	0.00
11X714	Food & Agriculture Program Support	713000	Printing & Copying-General	0.00	0.00	0.00
11X714	Food & Agriculture Program Support	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
11X714	Food & Agriculture Program Support	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
11X714	Food & Agriculture Program Support	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
11X714	Food & Agriculture Program Support	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
11X714	Food & Agriculture Program Support	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
11X715	Youth & Family PTL	61SNWS	College Work Study	0.00	0.00	0.00
11X715	Youth & Family PTL	710	Travel	0.00	0.00	0.00
11X715	Youth & Family PTL	710D00	Domestic Travel NH	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X715	Youth & Family PTL	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
11X715	Youth & Family PTL	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
11X715	Youth & Family PTL	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
11X715	Youth & Family PTL	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
11X715	Youth & Family PTL	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
11X715	Youth & Family PTL	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
11X715	Youth & Family PTL	7112	Research Supplies	0.00	0.00	0.00
11X715	Youth & Family PTL	716100	Rentals & Leases-General	0.00	0.00	0.00
11X715	Youth & Family PTL	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
11X715	Youth & Family PTL	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
11X716	Youth & Family Program Personnel	615F10	PAT	0.00	0.00	0.00
11X716	Youth & Family Program Personnel	616F10	Extension Educator	0.00	0.00	0.00
11X717	Youth & Family Program Support	61JBEX	Casual - Exempt	0.00	0.00	0.00
11X717	Youth & Family Program Support	710	Travel	0.00	0.00	0.00
11X717	Youth & Family Program Support	710D00	Domestic Travel NH	0.00	0.00	0.00
11X717	Youth & Family Program Support	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
11X717	Youth & Family Program Support	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
11X717	Youth & Family Program Support	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
11X717	Youth & Family Program Support	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11X717	Youth & Family Program Support	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
11X717	Youth & Family Program Support	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
11X717	Youth & Family Program Support	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
11X717	Youth & Family Program Support	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
11X717	Youth & Family Program Support	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
11X717	Youth & Family Program Support	711100	Supplies-General	0.00	0.00	0.00
11X717	Youth & Family Program Support	7112	Research Supplies	0.00	0.00	0.00
11X717	Youth & Family Program Support	711200	Research Supplies	0.00	0.00	0.00
11X717	Youth & Family Program Support	713000	Printing & Copying-General	0.00	0.00	0.00
11X717	Youth & Family Program Support	715000	Non-Cap Equip-General	0.00	0.00	0.00
11X717	Youth & Family Program Support	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
11X717	Youth & Family Program Support	716100	Rentals & Leases-General	0.00	0.00	0.00
11X717	Youth & Family Program Support	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
11X717	Youth & Family Program Support	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
11X717	Youth & Family Program Support	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
11X717	Youth & Family Program Support	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
11X717	Youth & Family Program Support	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
11X718	CE&D Program Team Leader	61JBEX	Casual - Exempt	0.00	0.00	0.00
11X718	CE&D Program Team Leader	710	Travel	0.00	0.00	0.00
11X718	CE&D Program Team Leader	710D00	Domestic Travel NH	0.00	0.00	0.00
11X718	CE&D Program Team Leader	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
11X718	CE&D Program Team Leader	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11X718	CE&D Program Team Leader	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
11X718	CE&D Program Team Leader	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
11X718	CE&D Program Team Leader	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
11X718	CE&D Program Team Leader	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
11X718	CE&D Program Team Leader	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
11X718	CE&D Program Team Leader	7112	Research Supplies	0.00	0.00	0.00
11X718	CE&D Program Team Leader	717200	Other Professional Services-General	0.00	0.00	0.00
11X718	CE&D Program Team Leader	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
11X718	CE&D Program Team Leader	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
11X718	CE&D Program Team Leader	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
11X719	CE&D Program Personnel	615F10	PAT	0.00	0.00	0.00
11X719	CE&D Program Personnel	616F10	Extension Educator	0.00	0.00	0.00
11X720	CE&D Program Support	61JBEX	Casual - Exempt	0.00	0.00	0.00
11X720	CE&D Program Support	710	Travel	0.00	0.00	0.00
11X720	CE&D Program Support	710D00	Domestic Travel NH	0.00	0.00	0.00
11X720	CE&D Program Support	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
11X720	CE&D Program Support	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
11X720	CE&D Program Support	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
11X720	CE&D Program Support	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
11X720	CE&D Program Support	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11X720	CE&D Program Support	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
11X720	CE&D Program Support	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
11X720	CE&D Program Support	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X720	CE&D Program Support	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
11X720	CE&D Program Support	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
11X720	CE&D Program Support	711100	Supplies-General	0.00	0.00	0.00
11X720	CE&D Program Support	7112	Research Supplies	0.00	0.00	0.00
11X720	CE&D Program Support	711200	Research Supplies	0.00	0.00	0.00
11X720	CE&D Program Support	716100	Rentals & Leases-General	0.00	0.00	0.00
11X720	CE&D Program Support	718000	Telecom-General	0.00	0.00	0.00
11X720	CE&D Program Support	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
11X720	CE&D Program Support	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
11X720	CE&D Program Support	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
11X720	CE&D Program Support	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
11X720	CE&D Program Support	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
11X721	Belknap County	616F10	Extension Educator	0.00	0.00	0.00
11X722	Carroll County	616F10	Extension Educator	0.00	0.00	0.00
11X723	Cheshire County	616F10	Extension Educator	0.00	0.00	0.00
11X724	Coos County	616F10	Extension Educator	0.00	0.00	0.00
11X725	Grafton County	616F10	Extension Educator	0.00	0.00	0.00
11X725	Grafton County	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
11X726	Hillsborough County	616F10	Extension Educator	0.00	0.00	0.00
11X727	Merrimack County	616F10	Extension Educator	0.00	0.00	0.00
11X728	Rockingham County	616F10	Extension Educator	0.00	0.00	0.00
11X730	Sullivan County	616F10	Extension Educator	0.00	0.00	0.00
11X731	Expanded Food and Nutrition	616F10	Extension Educator	0.00	0.00	0.00
11X731	Expanded Food and Nutrition	61CPHX	Part Time Hourly	0.00	0.00	0.00
11X731	Expanded Food and Nutrition	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
11X731	Expanded Food and Nutrition	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
11X731	Expanded Food and Nutrition	710	Travel	0.00	0.00	0.00
11X731	Expanded Food and Nutrition	710D00	Domestic Travel NH	0.00	0.00	0.00
11X731	Expanded Food and Nutrition	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11X731	Expanded Food and Nutrition	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
11X731	Expanded Food and Nutrition	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
11X731	Expanded Food and Nutrition	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
11X731	Expanded Food and Nutrition	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
11X731	Expanded Food and Nutrition	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
11X731	Expanded Food and Nutrition	711100	Supplies-General	0.00	0.00	0.00
11X731	Expanded Food and Nutrition	7112	Research Supplies	0.00	0.00	0.00
11X731	Expanded Food and Nutrition	711200	Research Supplies	0.00	0.00	0.00
11X731	Expanded Food and Nutrition	713000	Printing & Copying-General	0.00	0.00	0.00
11X731	Expanded Food and Nutrition	714000	Postage-General	0.00	0.00	0.00
11X731	Expanded Food and Nutrition	716100	Rentals & Leases-General	0.00	0.00	0.00
11X731	Expanded Food and Nutrition	718000	Telecom-General	0.00	0.00	0.00
11X731	Expanded Food and Nutrition	76O000	Internal Allocations - Charges	0.00	0.00	0.00
11X731	Expanded Food and Nutrition	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
11X732	SL Renewable Resources	616F10	Extension Educator	0.00	0.73	0.73
11X733	SL Administration	614F10	Academic Administrator	0.00	27,181.21	67,060.12
11X733	SL Administration	615F10	PAT	0.00	49,750.52	127,465.59
11X733	SL Administration	616F10	Extension Educator	0.00	25,722.29	61,855.71
11X733	SL Administration	61JBEX	Casual - Exempt	0.00	322.61	540.38
11X733	SL Administration	710	Travel	0.00	0.00	0.00
11X733	SL Administration	710D00	Domestic Travel NH	0.00	57.50	57.50
11X733	SL Administration	711100	Supplies-General	0.00	2,499.85	2,499.85
11X733	SL Administration	7112	Research Supplies	0.00	0.00	0.00
11X733	SL Administration	711200	Research Supplies	0.00	0.00	12.96
11X733	SL Administration	717200	Other Professional Services-General	0.00	0.00	0.00
11X733	SL Administration	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
11X733	SL Administration	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	0.00
11X734	SL ITDE	710	Travel	0.00	0.00	0.00
11X734	SL ITDE	710D00	Domestic Travel NH	0.00	0.00	0.00
11X734	SL ITDE	711100	Supplies-General	0.00	199.00	199.00
11X734	SL ITDE	7112	Research Supplies	0.00	0.00	0.00
11X734	SL ITDE	711200	Research Supplies	0.00	0.00	0.00
11X734	SL ITDE	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
11X734	SL ITDE	718000	Telecom-General	0.00	747.41	747.41
11X734	SL ITDE	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X734	SL ITDE	76O178	Int Alloc - Computer Usage (Chg)	0.00	0.00	0.00
11X734	SL ITDE	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
11X734	SL ITDE	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
11X735	SL Multi-State Programs	710	Travel	0.00	0.00	0.00
11X735	SL Multi-State Programs	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11X735	SL Multi-State Programs	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
11X735	SL Multi-State Programs	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
11X735	SL Multi-State Programs	719100	Membership Dues & Fees	0.00	10,817.00	10,817.00
11X736	Natural Resources PTL	61SNSH	Student Labor	0.00	0.00	0.00
11X736	Natural Resources PTL	710	Travel	0.00	0.00	0.00
11X736	Natural Resources PTL	710D00	Domestic Travel NH	0.00	0.00	0.00
11X736	Natural Resources PTL	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
11X736	Natural Resources PTL	711100	Supplies-General	0.00	0.00	1,370.00
11X736	Natural Resources PTL	7112	Research Supplies	0.00	0.00	0.00
11X736	Natural Resources PTL	711200	Research Supplies	0.00	0.00	0.00
11X736	Natural Resources PTL	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
11X736	Natural Resources PTL	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
11X737	Natural Resources Personnel	615F10	PAT	0.00	17,557.49	29,712.68
11X737	Natural Resources Personnel	616F10	Extension Educator	0.00	50,554.20	93,221.14
11X737	Natural Resources Personnel	711200	Research Supplies	0.00	0.00	0.00
11X738	Natural Resources Program Support	61JBEX	Casual - Exempt	0.00	1,076.40	2,003.76
11X738	Natural Resources Program Support	710	Travel	0.00	0.00	0.00
11X738	Natural Resources Program Support	710D00	Domestic Travel NH	0.00	1,041.93	2,438.18
11X738	Natural Resources Program Support	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
11X738	Natural Resources Program Support	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11X738	Natural Resources Program Support	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
11X738	Natural Resources Program Support	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
11X738	Natural Resources Program Support	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
11X738	Natural Resources Program Support	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
11X738	Natural Resources Program Support	711100	Supplies-General	0.00	69.96	69.96
11X738	Natural Resources Program Support	7112	Research Supplies	0.00	0.00	0.00
11X738	Natural Resources Program Support	711200	Research Supplies	0.00	11.43	260.98
11X738	Natural Resources Program Support	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
11X738	Natural Resources Program Support	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
11X738	Natural Resources Program Support	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	155.21
11X738	Natural Resources Program Support	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
11X738	Natural Resources Program Support	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
11X739	Food & Agriculture PTL	61CPHX	Part Time Hourly	0.00	0.00	0.00
11X739	Food & Agriculture PTL	710	Travel	0.00	0.00	0.00
11X739	Food & Agriculture PTL	710D00	Domestic Travel NH	0.00	0.00	0.00
11X739	Food & Agriculture PTL	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	400.00	534.00
11X739	Food & Agriculture PTL	7112	Research Supplies	0.00	0.00	0.00
11X739	Food & Agriculture PTL	711200	Research Supplies	0.00	0.00	0.00
11X739	Food & Agriculture PTL	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
11X739	Food & Agriculture PTL	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
11X739	Food & Agriculture PTL	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
11X740	Food & Agriculture Personnel	611F15	Fac Tenure Track AAUP (UNH)	0.00	8,915.73	8,915.73
11X740	Food & Agriculture Personnel	615F10	PAT	0.00	16,414.22	35,353.72
11X740	Food & Agriculture Personnel	616F10	Extension Educator	0.00	47,961.15	91,168.57
11X740	Food & Agriculture Personnel	61CPHX	Part Time Hourly	0.00	3,030.00	4,455.00
11X741	Food & Agriculture Program Support	61JBEX	Casual - Exempt	0.00	322.92	546.48
11X741	Food & Agriculture Program Support	710	Travel	0.00	0.00	0.00
11X741	Food & Agriculture Program Support	710D00	Domestic Travel NH	0.00	1,410.21	2,082.31
11X741	Food & Agriculture Program Support	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11X741	Food & Agriculture Program Support	711100	Supplies-General	0.00	1,800.58	1,800.58
11X741	Food & Agriculture Program Support	7112	Research Supplies	0.00	0.00	0.00
11X741	Food & Agriculture Program Support	711200	Research Supplies	0.00	49.99	49.99
11X741	Food & Agriculture Program Support	713000	Printing & Copying-General	0.00	0.00	534.06
11X741	Food & Agriculture Program Support	714000	Postage-General	0.00	0.00	8.45
11X741	Food & Agriculture Program Support	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
11X741	Food & Agriculture Program Support	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	12.35	24.30
11X741	Food & Agriculture Program Support	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
11X741	Food & Agriculture Program Support	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
11X742	Youth & Family PTL	61SNWS	College Work Study	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
11X742	Youth & Family PTL	710	Travel	0.00	0.00	0.00
11X742	Youth & Family PTL	710D00	Domestic Travel NH	0.00	0.00	125.35
11X742	Youth & Family PTL	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	50.00
11X742	Youth & Family PTL	711100	Supplies-General	0.00	95.95	95.95
11X742	Youth & Family PTL	7112	Research Supplies	0.00	0.00	0.00
11X742	Youth & Family PTL	711200	Research Supplies	0.00	0.00	1,007.57
11X742	Youth & Family PTL	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
11X742	Youth & Family PTL	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
11X743	Youth & Family Program Personnel	615F10	PAT	0.00	18,160.19	39,114.26
11X743	Youth & Family Program Personnel	616F10	Extension Educator	0.00	61,333.07	136,975.62
11X744	Youth & Family Program Support	61JBEX	Casual - Exempt	0.00	1,918.65	3,382.50
11X744	Youth & Family Program Support	710	Travel	0.00	0.00	0.00
11X744	Youth & Family Program Support	710D00	Domestic Travel NH	0.00	109.62	1,206.07
11X744	Youth & Family Program Support	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
11X744	Youth & Family Program Support	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
11X744	Youth & Family Program Support	711100	Supplies-General	0.00	615.35	715.62
11X744	Youth & Family Program Support	7112	Research Supplies	0.00	0.00	0.00
11X744	Youth & Family Program Support	711200	Research Supplies	0.00	67.96	139.53
11X744	Youth & Family Program Support	713000	Printing & Copying-General	0.00	0.00	208.37
11X744	Youth & Family Program Support	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
11X744	Youth & Family Program Support	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
11X744	Youth & Family Program Support	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	134.45	436.45
11X744	Youth & Family Program Support	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
11X744	Youth & Family Program Support	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
11X744	Youth & Family Program Support	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
11X745	CE&D Program Team Leader	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
11X745	CE&D Program Team Leader	61JBEX	Casual - Exempt	0.00	0.00	0.00
11X745	CE&D Program Team Leader	710	Travel	0.00	0.00	0.00
11X745	CE&D Program Team Leader	710D00	Domestic Travel NH	0.00	0.00	0.00
11X745	CE&D Program Team Leader	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	305.00
11X745	CE&D Program Team Leader	7112	Research Supplies	0.00	0.00	0.00
11X745	CE&D Program Team Leader	711200	Research Supplies	0.00	0.00	0.00
11X745	CE&D Program Team Leader	716100	Rentals & Leases-General	0.00	0.00	0.00
11X745	CE&D Program Team Leader	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11X745	CE&D Program Team Leader	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
11X745	CE&D Program Team Leader	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
11X746	CE&D Program Personnel	615F10	PAT	0.00	16,002.01	42,062.19
11X746	CE&D Program Personnel	616F10	Extension Educator	0.00	21,059.16	45,579.03
11X747	CE&D Program Support	61JBEX	Casual - Exempt	0.00	322.92	546.48
11X747	CE&D Program Support	710	Travel	0.00	0.00	0.00
11X747	CE&D Program Support	710D00	Domestic Travel NH	0.00	0.00	0.00
11X747	CE&D Program Support	711100	Supplies-General	0.00	0.00	0.00
11X747	CE&D Program Support	7112	Research Supplies	0.00	0.00	0.00
11X747	CE&D Program Support	718000	Telecom-General	0.00	0.00	0.00
11X747	CE&D Program Support	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
11X747	CE&D Program Support	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
11X747	CE&D Program Support	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
11X747	CE&D Program Support	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
11X748	Belknap County	616F10	Extension Educator	0.00	0.00	0.00
11X749	Carroll County	616F10	Extension Educator	0.00	15,191.98	24,843.61
11X750	Cheshire County	616F10	Extension Educator	0.00	8,626.80	18,580.80
11X751	Coos County	616F10	Extension Educator	0.00	14,530.82	24,590.53
11X752	Grafton County	616F10	Extension Educator	0.00	16,846.74	38,357.41
11X753	Hillsborough County	616F10	Extension Educator	0.00	14,115.28	23,748.19
11X754	Merrimack County	616F10	Extension Educator	0.00	14,734.57	23,046.53
11X755	Rockingham County	616F10	Extension Educator	0.00	20,597.02	44,117.26
11X756	Strafford County	616F10	Extension Educator	0.00	1,195.73	8,305.56
11X757	Sullivan County	616F10	Extension Educator	0.00	24,044.87	46,408.84
11X758	Expanded Food and Nutrition	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
11X758	Expanded Food and Nutrition	615F10	PAT	0.00	5,477.79	9,178.03
11X758	Expanded Food and Nutrition	616F10	Extension Educator	0.00	88,472.49	152,874.93
11X758	Expanded Food and Nutrition	61CBHO	Part Time - Overtime	0.00	4.83	4.83
11X758	Expanded Food and Nutrition	61CPHX	Part Time Hourly	0.00	2,760.96	4,207.08
11X758	Expanded Food and Nutrition	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	(2,242.62)	(2,067.21)

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B - Operating Expenses						
021 - Research & Sponsored Programs						
11X758	Expanded Food and Nutrition	710	Travel	0.00	0.00	0.00
11X758	Expanded Food and Nutrition	710D00	Domestic Travel NH	0.00	0.00	0.00
11X758	Expanded Food and Nutrition	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	481.32
11X758	Expanded Food and Nutrition	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11X758	Expanded Food and Nutrition	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
11X758	Expanded Food and Nutrition	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
11X758	Expanded Food and Nutrition	711100	Supplies-General	0.00	500.00	500.00
11X758	Expanded Food and Nutrition	7112	Research Supplies	0.00	0.00	0.00
11X758	Expanded Food and Nutrition	711200	Research Supplies	0.00	826.98	1,400.28
11X758	Expanded Food and Nutrition	713000	Printing & Copying-General	0.00	0.00	0.00
11X758	Expanded Food and Nutrition	714000	Postage-General	0.00	16.50	16.50
11X758	Expanded Food and Nutrition	716100	Rentals & Leases-General	0.00	2,312.50	4,314.30
11X758	Expanded Food and Nutrition	718000	Telecom-General	0.00	842.12	1,040.80
11X758	Expanded Food and Nutrition	76O130	Internal Alloc-Print & Copy (Chg)	0.00	1,592.41	1,592.41
11X759	SL Renewable Resources	616F10	Extension Educator	0.00	42,447.70	42,448.36
11X760	SL Administration	614F10	Academic Administrator	26,832.73	0.00	3,484.77
11X760	SL Administration	615F10	PAT	49,112.70	0.00	4,888.85
11X760	SL Administration	616F10	Extension Educator	18,335.41	0.00	948.77
11X760	SL Administration	61JBEX	Casual - Exempt	212.52	0.00	538.94
11X760	SL Administration	710	Travel	0.00	0.00	0.00
11X760	SL Administration	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	25.00
11X760	SL Administration	7112	Research Supplies	0.00	0.00	0.00
11X760	SL Administration	711200	Research Supplies	0.00	0.00	800.00
11X760	SL Administration	715005	Non-Cap Equip-Computer Hardware	1,617.00	0.00	0.00
11X760	SL Administration	717200	Other Professional Services-General	0.00	0.00	0.00
11X760	SL Administration	719000	Business Meals-Meetings-Non Travel	62.06	0.00	0.00
11X761	SL Mutli-State Programs	710	Travel	0.00	0.00	0.00
11X761	SL Mutli-State Programs	719100	Membership Dues & Fees	10,817.00	0.00	7,941.00
11X762	Natural Resources PTL	61SNSH	Student Labor	0.00	0.00	0.00
11X762	Natural Resources PTL	710	Travel	0.00	0.00	0.00
11X762	Natural Resources PTL	710D00	Domestic Travel NH	1,561.42	0.00	503.78
11X762	Natural Resources PTL	710D01	Domestic Travel NH - Wkshp/Conf Fee	93.00	0.00	155.00
11X762	Natural Resources PTL	7112	Research Supplies	0.00	0.00	0.00
11X762	Natural Resources PTL	711200	Research Supplies	46.54	0.00	0.00
11X763	Natural Resources Personnel	615F10	PAT	0.00	0.00	3,376.44
11X763	Natural Resources Personnel	616F10	Extension Educator	82,048.82	0.00	32,204.08
11X764	Natural Resources Program Support	61JBEX	Casual - Exempt	1,168.86	0.00	1,958.22
11X764	Natural Resources Program Support	710	Travel	0.00	0.00	0.00
11X764	Natural Resources Program Support	710D00	Domestic Travel NH	1,092.90	0.00	1,485.06
11X764	Natural Resources Program Support	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	125.00
11X764	Natural Resources Program Support	710D50	Domestic Travel Non-NH	846.94	0.00	0.00
11X764	Natural Resources Program Support	711100	Supplies-General	393.98	0.00	97.46
11X764	Natural Resources Program Support	711101	Supplies - Admin & Office	85.66	0.00	0.00
11X764	Natural Resources Program Support	7112	Research Supplies	0.00	0.00	0.00
11X764	Natural Resources Program Support	711200	Research Supplies	0.00	0.00	313.81
11X764	Natural Resources Program Support	715005	Non-Cap Equip-Computer Hardware	5,344.00	0.00	0.00
11X764	Natural Resources Program Support	716021	Maint & Repairs-Equipment	45.00	0.00	0.00
11X764	Natural Resources Program Support	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	607.52
11X764	Natural Resources Program Support	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	22.30
11X765	Food & Agriculture PTL	61CPHX	Part Time Hourly	3,615.00	0.00	3,382.50
11X765	Food & Agriculture PTL	710300	Conference Registration Fees	350.00	0.00	100.00
11X765	Food & Agriculture PTL	710D00	Domestic Travel NH	949.76	0.00	231.84
11X765	Food & Agriculture PTL	710D01	Domestic Travel NH - Wkshp/Conf Fee	260.00	0.00	640.00
11X765	Food & Agriculture PTL	711100	Supplies-General	0.00	0.00	500.00
11X765	Food & Agriculture PTL	711200	Research Supplies	0.00	0.00	254.65
11X765	Food & Agriculture PTL	719000	Business Meals-Meetings-Non Travel	3,477.14	0.00	0.00
11X766	Food and Agriculture Personnel	615F10	PAT	13,503.17	0.00	0.00
11X766	Food and Agriculture Personnel	616F10	Extension Educator	18,455.52	1,961.55	10,724.00
11X767	Food & Agriculture Program Support	61JBEX	Casual - Exempt	637.56	0.00	529.92
11X767	Food & Agriculture Program Support	710	Travel	0.00	0.00	0.00
11X767	Food & Agriculture Program Support	710D00	Domestic Travel NH	916.91	0.00	682.64
11X767	Food & Agriculture Program Support	710D50	Domestic Travel Non-NH	284.81	0.00	0.00
11X767	Food & Agriculture Program Support	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	43.90
11X767	Food & Agriculture Program Support	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	82.50

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B - Operating Expenses						
021 - Research & Sponsored Programs						
11X767	Food & Agriculture Program Support	711100	Supplies-General	159.98	0.00	849.99
11X767	Food & Agriculture Program Support	7112	Research Supplies	0.00	0.00	0.00
11X767	Food & Agriculture Program Support	711200	Research Supplies	872.68	0.00	744.72
11X767	Food & Agriculture Program Support	713000	Printing & Copying-General	0.00	0.00	17.72
11X767	Food & Agriculture Program Support	715005	Non-Cap Equip-Computer Hardware	1,617.00	0.00	109.99
11X767	Food & Agriculture Program Support	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	109.17
11X768	Youth & Family PTL	61SNWS	College Work Study	0.00	0.00	0.00
11X768	Youth & Family PTL	710	Travel	0.00	0.00	0.00
11X768	Youth & Family PTL	710300	Conference Registration Fees	70.00	0.00	0.00
11X768	Youth & Family PTL	710D00	Domestic Travel NH	238.00	0.00	288.40
11X768	Youth & Family PTL	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	690.00
11X768	Youth & Family PTL	7112	Research Supplies	0.00	0.00	0.00
11X769	Youth and Family Personnel	615F10	PAT	14,939.46	0.00	0.00
11X769	Youth and Family Personnel	616F10	Extension Educator	56,567.79	0.00	30,651.69
11X769	Youth and Family Personnel	61JBEX	Casual - Exempt	0.00	0.00	76.30
11X770	Youth & Family Program Support	61JBEX	Casual - Exempt	556.34	0.00	2,825.56
11X770	Youth & Family Program Support	710	Travel	0.00	0.00	0.00
11X770	Youth & Family Program Support	710D00	Domestic Travel NH	2,070.91	0.00	1,138.76
11X770	Youth & Family Program Support	710D15	Domestic Travel NH - Oth Trans Cost	205.01	0.00	0.00
11X770	Youth & Family Program Support	710D50	Domestic Travel Non-NH	612.51	0.00	0.00
11X770	Youth & Family Program Support	711100	Supplies-General	222.72	0.00	0.00
11X770	Youth & Family Program Support	711101	Supplies - Admin & Office	153.65	0.00	0.00
11X770	Youth & Family Program Support	7112	Research Supplies	0.00	0.00	0.00
11X770	Youth & Family Program Support	711200	Research Supplies	347.00	0.00	691.14
11X770	Youth & Family Program Support	715005	Non-Cap Equip-Computer Hardware	1,617.00	0.00	0.00
11X770	Youth & Family Program Support	719100	Membership Dues & Fees	0.00	0.00	5,000.00
11X770	Youth & Family Program Support	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	127.77
11X770	Youth & Family Program Support	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
11X771	CE&D Program Team Leader	61CPEX	Part Time Salary	0.00	0.00	0.00
11X771	CE&D Program Team Leader	710	Travel	0.00	0.00	0.00
11X771	CE&D Program Team Leader	710D00	Domestic Travel NH	58.80	0.00	55.44
11X771	CE&D Program Team Leader	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	273.40
11X771	CE&D Program Team Leader	710D15	Domestic Travel NH - Oth Trans Cost	48.72	0.00	0.00
11X771	CE&D Program Team Leader	7112	Research Supplies	0.00	0.00	0.00
11X771	CE&D Program Team Leader	717000	Consulting-General	850.00	0.00	0.00
11X772	CE&D Personnel	615F10	PAT	0.00	0.00	0.00
11X772	CE&D Personnel	616F10	Extension Educator	29,183.79	0.00	34,021.50
11X773	CE&D Program Support	61JBEX	Casual - Exempt	318.78	0.00	534.06
11X773	CE&D Program Support	710	Travel	0.00	0.00	0.00
11X773	CE&D Program Support	710D00	Domestic Travel NH	104.16	0.00	255.00
11X773	CE&D Program Support	710D01	Domestic Travel NH - Wkshp/Conf Fee	50.00	0.00	405.00
11X773	CE&D Program Support	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	590.00
11X773	CE&D Program Support	7112	Research Supplies	0.00	0.00	0.00
11X773	CE&D Program Support	711200	Research Supplies	0.00	0.00	15.17
11X774	SL Belknap County	616F10	Extension Educator	5,952.71	0.00	9,508.88
11X774	SL Belknap County	710300	Conference Registration Fees	0.00	0.00	25.00
11X775	SL Carroll County	616F10	Extension Educator	0.00	0.00	11,509.49
11X777	SL Coos County	616F10	Extension Educator	2,170.39	0.00	14,843.57
11X778	SL Grafton County	616F10	Extension Educator	21,534.39	0.00	18,804.28
11X779	SL Hillsborough County	616F10	Extension Educator	2,805.04	0.00	13,668.59
11X780	SL Merrimack County	616F10	Extension Educator	1,442.87	0.00	26,644.28
11X781	SL Rockingham County	616F10	Extension Educator	0.00	0.00	2,921.43
11X782	SL Strafford County	616F10	Extension Educator	8,339.70	0.00	9,034.35
11X783	SL Sullivan County	616F10	Extension Educator	5,579.96	0.00	9,635.09
11X784	Expanded Food and Nutrition	615F10	PAT	4,522.52	0.00	8,839.47
11X784	Expanded Food and Nutrition	616F10	Extension Educator	61,178.09	0.00	128,195.58
11X784	Expanded Food and Nutrition	61CBHO	Part Time - Overtime	0.00	0.00	43.49
11X784	Expanded Food and Nutrition	61CPHX	Part Time Hourly	4,997.14	0.00	4,930.43
11X784	Expanded Food and Nutrition	61KBBN	OTP-Bonus & Recruit-other than fac	203.15	0.00	390.01
11X784	Expanded Food and Nutrition	710	Travel	0.00	0.00	0.00
11X784	Expanded Food and Nutrition	710D00	Domestic Travel NH	48.27	0.00	159.92
11X784	Expanded Food and Nutrition	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	328.68
11X784	Expanded Food and Nutrition	710D51	Domestic Trvl Non-NH -Workshop/Conf	625.00	0.00	0.00
11X784	Expanded Food and Nutrition	711100	Supplies-General	853.43	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
11X784	Expanded Food and Nutrition	711101	Supplies - Admin & Office	0.00	0.00	0.00
11X784	Expanded Food and Nutrition	711124	Supplies-Instructional & Program	105.84	0.00	0.00
11X784	Expanded Food and Nutrition	7112	Research Supplies	0.00	0.00	0.00
11X784	Expanded Food and Nutrition	711200	Research Supplies	48.08	0.00	1,204.40
11X784	Expanded Food and Nutrition	714000	Postage-General	6.39	0.00	53.15
11X784	Expanded Food and Nutrition	715005	Non-Cap Equip-Computer Hardware	546.00	0.00	0.00
11X784	Expanded Food and Nutrition	716100	Rentals & Leases-General	1,250.00	0.00	3,453.60
11X784	Expanded Food and Nutrition	716120	Rentals-Property or Room	1,122.80	0.00	0.00
11X784	Expanded Food and Nutrition	717200	Other Professional Services-General	0.00	0.00	72.93
11X784	Expanded Food and Nutrition	718000	Telecom-General	464.20	0.00	561.34
11X784	Expanded Food and Nutrition	718008	Telecom-Internet Services	106.43	0.00	980.10
11X785	Renewable Resources	616F10	Extension Educator	24,534.02	1,098.33	21,913.98
11XH10	SL IPM	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
11XH10	SL IPM	616F10	Extension Educator	0.00	0.00	0.00
11XH10	SL IPM	61CPHX	Part Time Hourly	0.00	0.00	0.00
11XH10	SL IPM	61SNSH	Student Labor	0.00	0.00	0.00
11XH10	SL IPM	61SNWS	College Work Study	0.00	0.00	0.00
11XH10	SL IPM	710	Travel	0.00	0.00	0.00
11XH10	SL IPM	7100	In-State Travel	0.00	0.00	0.00
11XH10	SL IPM	710000	In-State Travel	0.00	0.00	0.00
11XH10	SL IPM	7101	Out of State Travel	0.00	0.00	0.00
11XH10	SL IPM	710100	Out-of-State Travel	0.00	0.00	0.00
11XH10	SL IPM	7102	Foreign Travel	0.00	0.00	0.00
11XH10	SL IPM	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH10	SL IPM	710300	Conference Registration Fees	0.00	0.00	0.00
11XH10	SL IPM	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH10	SL IPM	711000	Purchasing Cards	0.00	0.00	0.00
11XH10	SL IPM	7111	Supplies	0.00	0.00	0.00
11XH10	SL IPM	711100	Supplies-General	0.00	0.00	0.00
11XH10	SL IPM	711200	Research Supplies	0.00	0.00	0.00
11XH10	SL IPM	7130	Printing and Copying	0.00	0.00	0.00
11XH10	SL IPM	713000	Printing & Copying-General	0.00	0.00	0.00
11XH10	SL IPM	7140	Postage	0.00	0.00	0.00
11XH10	SL IPM	714000	Postage-General	0.00	0.00	0.00
11XH10	SL IPM	714030	Postage-Express Mail	0.00	0.00	0.00
11XH10	SL IPM	7160	Maintenance and Repairs	0.00	0.00	0.00
11XH10	SL IPM	7172	Other Professional Services	0.00	0.00	0.00
11XH10	SL IPM	7180	Telecommunications	0.00	0.00	0.00
11XH10	SL IPM	718000	Telecom-General	0.00	0.00	0.00
11XH10	SL IPM	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH10	SL IPM	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11XH10	SL IPM	71C615	Insurance-Vehicle	0.00	0.00	0.00
11XH10	SL IPM	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH11	SL Farm Safety	615F10	PAT	0.00	0.00	0.00
11XH11	SL Farm Safety	616F10	Extension Educator	0.00	0.00	0.00
11XH11	SL Farm Safety	61CPEX	Part Time Salary	0.00	0.00	0.00
11XH11	SL Farm Safety	61CPHX	Part Time Hourly	0.00	0.00	0.00
11XH11	SL Farm Safety	710	Travel	0.00	0.00	0.00
11XH11	SL Farm Safety	7100	In-State Travel	0.00	0.00	0.00
11XH11	SL Farm Safety	710000	In-State Travel	0.00	0.00	0.00
11XH11	SL Farm Safety	7101	Out of State Travel	0.00	0.00	0.00
11XH11	SL Farm Safety	710100	Out-of-State Travel	0.00	0.00	0.00
11XH11	SL Farm Safety	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH11	SL Farm Safety	710300	Conference Registration Fees	0.00	0.00	0.00
11XH11	SL Farm Safety	7111	Supplies	0.00	0.00	0.00
11XH11	SL Farm Safety	711100	Supplies-General	0.00	0.00	0.00
11XH11	SL Farm Safety	7130	Printing and Copying	0.00	0.00	0.00
11XH11	SL Farm Safety	713000	Printing & Copying-General	0.00	0.00	0.00
11XH11	SL Farm Safety	7140	Postage	0.00	0.00	0.00
11XH11	SL Farm Safety	714000	Postage-General	0.00	0.00	0.00
11XH11	SL Farm Safety	714005	Postage-Campus Mail Services	0.00	0.00	0.00
11XH11	SL Farm Safety	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH11	SL Farm Safety	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH33	Smith Lever County	616F10	Extension Educator	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
11XH33	Smith Lever County	61CPEX	Part Time Salary	0.00	0.00	0.00
11XH33	Smith Lever County	710	Travel	0.00	0.00	0.00
11XH33	Smith Lever County	7100	In-State Travel	0.00	0.00	0.00
11XH33	Smith Lever County	710000	In-State Travel	0.00	0.00	0.00
11XH33	Smith Lever County	7101	Out of State Travel	0.00	0.00	0.00
11XH33	Smith Lever County	710100	Out-of-State Travel	0.00	0.00	0.00
11XH33	Smith Lever County	7102	Foreign Travel	0.00	0.00	0.00
11XH33	Smith Lever County	7103	Conference-Registration Fees	0.00	0.00	0.00
11XH33	Smith Lever County	7104	Non-Employee-Student Travel	0.00	0.00	0.00
11XH33	Smith Lever County	7111	Supplies	0.00	0.00	0.00
11XH33	Smith Lever County	711100	Supplies-General	0.00	0.00	0.00
11XH33	Smith Lever County	7130	Printing and Copying	0.00	0.00	0.00
11XH33	Smith Lever County	713000	Printing & Copying-General	0.00	0.00	0.00
11XH33	Smith Lever County	7140	Postage	0.00	0.00	0.00
11XH33	Smith Lever County	7172	Other Professional Services	0.00	0.00	0.00
11XH33	Smith Lever County	7180	Telecommunications	0.00	0.00	0.00
11XH33	Smith Lever County	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
11XH33	Smith Lever County	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
11XH33	Smith Lever County	7191	Membership Dues and Fees	0.00	0.00	0.00
11XH33	Smith Lever County	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
11XH33	Smith Lever County	7400	Capitalizable Equipment	0.00	0.00	0.00
11XH33	Smith Lever County	740000	Cap Equipment	0.00	0.00	0.00
120071	Flooded Pavement Assessment	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
120071	Flooded Pavement Assessment	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
120071	Flooded Pavement Assessment	611Q90	Post Doc	0.00	0.00	0.00
120071	Flooded Pavement Assessment	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
120071	Flooded Pavement Assessment	613N30	Graduate Research Assistant	0.00	0.00	0.00
120071	Flooded Pavement Assessment	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
120071	Flooded Pavement Assessment	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
120071	Flooded Pavement Assessment	61CBHO	Part Time - Overtime	0.00	0.00	0.00
120071	Flooded Pavement Assessment	61CPHX	Part Time Hourly	0.00	0.00	0.00
120071	Flooded Pavement Assessment	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
120071	Flooded Pavement Assessment	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
120071	Flooded Pavement Assessment	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
120071	Flooded Pavement Assessment	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
120071	Flooded Pavement Assessment	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
120071	Flooded Pavement Assessment	710	Travel	0.00	0.00	0.00
120071	Flooded Pavement Assessment	710100	Out-of-State Travel	0.00	0.00	0.00
120071	Flooded Pavement Assessment	710300	Conference Registration Fees	0.00	0.00	0.00
120071	Flooded Pavement Assessment	710400	Student or Non-Emp Travel	0.00	0.00	0.00
120071	Flooded Pavement Assessment	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
120071	Flooded Pavement Assessment	7112	Research Supplies	0.00	0.00	0.00
120071	Flooded Pavement Assessment	711200	Research Supplies	0.00	0.00	0.00
120071	Flooded Pavement Assessment	715000	Non-Cap Equip-General	0.00	0.00	0.00
120071	Flooded Pavement Assessment	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
120071	Flooded Pavement Assessment	719100	Membership Dues & Fees	0.00	0.00	0.00
120071	Flooded Pavement Assessment	730001	Subcontracts 01	0.00	0.00	0.00
120071	Flooded Pavement Assessment	730002	Subcontracts 02	0.00	0.00	0.00
120071	Flooded Pavement Assessment	730003	Subcontracts 03	0.00	0.00	0.00
120071	Flooded Pavement Assessment	730004	Subcontracts 04	0.00	0.00	0.00
120071	Flooded Pavement Assessment	760300	F&A Expenditures	0.00	0.00	0.00
120080	FTA Transit Information Signage	71NCC1	NC Construction- Primary	1,357.37	0.00	0.00
120080	FTA Transit Information Signage	740000	Cap Equipment	0.00	0.00	0.00
120081	Little Bay Bridge Service Exp	615F10	PAT	0.00	(79.94)	(79.94)
120081	Little Bay Bridge Service Exp	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
120081	Little Bay Bridge Service Exp	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
120081	Little Bay Bridge Service Exp	617BHS	Operating Staff-Shift	0.00	0.00	0.00
120081	Little Bay Bridge Service Exp	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
120081	Little Bay Bridge Service Exp	617F10	Operating Staff	0.00	0.00	0.00
120081	Little Bay Bridge Service Exp	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
120081	Little Bay Bridge Service Exp	61CPEX	Part Time Salary	0.00	0.00	0.00
120081	Little Bay Bridge Service Exp	61CPHX	Part Time Hourly	0.00	0.00	0.00
120081	Little Bay Bridge Service Exp	61JBHX	Casual - Hourly	0.00	0.00	0.00
120081	Little Bay Bridge Service Exp	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00

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120081	Little Bay Bridge Service Exp	61SNSH	Student Labor	0.00	0.00	0.00
120081	Little Bay Bridge Service Exp	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
120081	Little Bay Bridge Service Exp	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
120081	Little Bay Bridge Service Exp	65YF10	Full Fringe Benefit Distr Expe	0.00	(34.05)	(34.05)
120081	Little Bay Bridge Service Exp	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
120081	Little Bay Bridge Service Exp	7112	Research Supplies	0.00	0.00	0.00
120081	Little Bay Bridge Service Exp	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
120081	Little Bay Bridge Service Exp	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	1,187.61	1,187.61
120081	Little Bay Bridge Service Exp	717200	Other Professional Services-General	0.00	0.00	0.00
120081	Little Bay Bridge Service Exp	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
120081	Little Bay Bridge Service Exp	717276	Oth Prof Ser- Referral Lab	0.00	0.00	0.00
120081	Little Bay Bridge Service Exp	760300	F&A Expenditures	0.00	377.92	377.92
120081	Little Bay Bridge Service Exp	76O177	Int Alloc - Health Services (Chg)	0.00	0.00	0.00
120082	Wildcat Transit Fleet Replace	740000	Cap Equipment	0.00	0.00	0.00
120083	C19 NH CARES Act Funding UNH	615F10	PAT	0.00	0.00	34,349.59
120083	C19 NH CARES Act Funding UNH	617F10	Operating Staff	0.00	0.00	149,114.53
120083	C19 NH CARES Act Funding UNH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	79,200.66
120083	C19 NH CARES Act Funding UNH	7112	Research Supplies	0.00	0.00	0.00
120083	C19 NH CARES Act Funding UNH	760300	F&A Expenditures	0.00	0.00	95,602.38
120083	C19 NH CARES Act Funding UNH	76O000	Internal Allocations - Charges	0.00	0.00	8,932.83
13A095	Food Safety Modernization Act	616F10	Extension Educator	106.70	0.00	27,816.92
13A095	Food Safety Modernization Act	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13A095	Food Safety Modernization Act	65YF10	Full Fringe Benefit Distr Expe	46.72	2.71	12,160.28
13A095	Food Safety Modernization Act	710	Travel	0.00	0.00	0.00
13A095	Food Safety Modernization Act	710D00	Domestic Travel NH	0.00	0.00	103.04
13A095	Food Safety Modernization Act	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
13A095	Food Safety Modernization Act	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
13A095	Food Safety Modernization Act	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
13A095	Food Safety Modernization Act	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
13A095	Food Safety Modernization Act	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
13A095	Food Safety Modernization Act	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
13A095	Food Safety Modernization Act	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
13A095	Food Safety Modernization Act	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
13A095	Food Safety Modernization Act	711100	Supplies-General	0.00	0.00	0.00
13A095	Food Safety Modernization Act	711200	Research Supplies	0.00	0.00	10,213.26
13A095	Food Safety Modernization Act	760300	F&A Expenditures	39.89	0.70	13,076.29
13A096	2019 IPM Vegetable	616F10	Extension Educator	0.00	0.00	0.00
13A096	2019 IPM Vegetable	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13A096	2019 IPM Vegetable	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
13A096	2019 IPM Vegetable	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
13A096	2019 IPM Vegetable	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13A096	2019 IPM Vegetable	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13A096	2019 IPM Vegetable	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13A096	2019 IPM Vegetable	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
13A096	2019 IPM Vegetable	710	Travel	0.00	0.00	0.00
13A096	2019 IPM Vegetable	710D00	Domestic Travel NH	0.00	0.00	0.00
13A096	2019 IPM Vegetable	7112	Research Supplies	0.00	0.00	0.00
13A096	2019 IPM Vegetable	711200	Research Supplies	0.00	0.00	0.00
13A096	2019 IPM Vegetable	760300	F&A Expenditures	0.00	0.00	0.00
13A097	2019 IPM SWD	616F10	Extension Educator	0.00	233.95	233.95
13A097	2019 IPM SWD	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13A097	2019 IPM SWD	61CPHX	Part Time Hourly	0.00	0.00	0.00
13A097	2019 IPM SWD	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13A097	2019 IPM SWD	65YF10	Full Fringe Benefit Distr Expe	0.00	105.28	105.28
13A097	2019 IPM SWD	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13A097	2019 IPM SWD	710	Travel	0.00	0.00	0.00
13A097	2019 IPM SWD	710D00	Domestic Travel NH	0.00	0.00	0.00
13A097	2019 IPM SWD	7112	Research Supplies	0.00	0.00	0.00
13A097	2019 IPM SWD	711200	Research Supplies	0.00	0.00	0.00
13A097	2019 IPM SWD	760300	F&A Expenditures	0.00	88.20	88.20
13A099	2019 IPM BMSB	616F10	Extension Educator	0.00	310.55	310.55
13A099	2019 IPM BMSB	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13A099	2019 IPM BMSB	61CPHX	Part Time Hourly	0.00	0.00	0.00
13A099	2019 IPM BMSB	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

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13A099	2019 IPM BMSB	65YF10	Full Fringe Benefit Distr Expe	0.00	139.73	139.73
13A099	2019 IPM BMSB	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13A099	2019 IPM BMSB	710	Travel	0.00	0.00	0.00
13A099	2019 IPM BMSB	710D00	Domestic Travel NH	0.00	0.00	0.00
13A099	2019 IPM BMSB	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
13A099	2019 IPM BMSB	7112	Research Supplies	0.00	0.00	0.00
13A099	2019 IPM BMSB	711200	Research Supplies	0.00	0.00	0.00
13A099	2019 IPM BMSB	760300	F&A Expenditures	0.00	117.07	117.07
13A100	BMSB & SWD	616F10	Extension Educator	0.00	0.00	0.00
13A100	BMSB & SWD	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13A100	BMSB & SWD	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13A100	BMSB & SWD	710	Travel	0.00	0.00	0.00
13A100	BMSB & SWD	710D00	Domestic Travel NH	0.00	0.00	0.00
13A100	BMSB & SWD	7112	Research Supplies	0.00	0.00	0.00
13A100	BMSB & SWD	711200	Research Supplies	0.00	0.00	0.00
13A100	BMSB & SWD	760300	F&A Expenditures	0.00	0.00	0.00
13A101	2019-2020 Supervisory Cert Trn	616F10	Extension Educator	0.00	0.00	0.00
13A101	2019-2020 Supervisory Cert Trn	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13A101	2019-2020 Supervisory Cert Trn	61CPHX	Part Time Hourly	0.00	0.00	0.00
13A101	2019-2020 Supervisory Cert Trn	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13A101	2019-2020 Supervisory Cert Trn	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13A101	2019-2020 Supervisory Cert Trn	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13A101	2019-2020 Supervisory Cert Trn	760300	F&A Expenditures	0.00	0.00	0.00
13A102	Cold-Hardy Hydrangea Cultivars	616F10	Extension Educator	0.00	1,963.72	1,963.72
13A102	Cold-Hardy Hydrangea Cultivars	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13A102	Cold-Hardy Hydrangea Cultivars	61CPHX	Part Time Hourly	3,885.00	1,080.00	5,505.00
13A102	Cold-Hardy Hydrangea Cultivars	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13A102	Cold-Hardy Hydrangea Cultivars	65YF10	Full Fringe Benefit Distr Expe	0.00	860.20	860.20
13A102	Cold-Hardy Hydrangea Cultivars	65YP10	Nonstatus Benefit Distr (Fica)	306.92	87.24	444.56
13A102	Cold-Hardy Hydrangea Cultivars	7112	Research Supplies	0.00	0.00	0.00
13A102	Cold-Hardy Hydrangea Cultivars	711200	Research Supplies	0.00	60.70	60.70
13A103	Integration of Natural Product	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,305.28	1,244.15	2,231.93
13A103	Integration of Natural Product	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13A103	Integration of Natural Product	613B90	Graduate Summer Appoint-Research	3,122.06	625.82	2,504.25
13A103	Integration of Natural Product	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13A103	Integration of Natural Product	65YB10	Base Benefit Distr (fica)	349.76	151.38	382.92
13A103	Integration of Natural Product	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13A103	Integration of Natural Product	710	Travel	0.00	0.00	0.00
13A103	Integration of Natural Product	710D00	Domestic Travel NH	0.00	0.00	56.00
13A103	Integration of Natural Product	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	313.86
13A103	Integration of Natural Product	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	323.73
13A103	Integration of Natural Product	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	109.00
13A103	Integration of Natural Product	7112	Research Supplies	0.00	0.00	0.00
13A103	Integration of Natural Product	711200	Research Supplies	237.20	0.00	0.00
13A103	Integration of Natural Product	7300	Subcontracts	0.00	0.00	0.00
13A103	Integration of Natural Product	730001	Subcontracts 01	0.00	1,790.66	6,791.57
13A103	Integration of Natural Product	76O170	Int All-Prof Services-General (Chg)	2.50	0.00	0.00
13A104	2020 IPM Program for Veg. Crop	616F10	Extension Educator	0.00	4,294.98	8,425.00
13A104	2020 IPM Program for Veg. Crop	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13A104	2020 IPM Program for Veg. Crop	61CBHO	Part Time - Overtime	0.00	2.50	2.50
13A104	2020 IPM Program for Veg. Crop	61CPHX	Part Time Hourly	0.00	10,880.00	10,880.00
13A104	2020 IPM Program for Veg. Crop	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13A104	2020 IPM Program for Veg. Crop	65YB10	Base Benefit Distr (fica)	0.00	0.20	0.20
13A104	2020 IPM Program for Veg. Crop	65YF10	Full Fringe Benefit Distr Expe	0.00	1,881.13	3,690.06
13A104	2020 IPM Program for Veg. Crop	65YP10	Nonstatus Benefit Distr (Fica)	0.00	880.96	880.96
13A104	2020 IPM Program for Veg. Crop	710	Travel	0.00	0.00	0.00
13A104	2020 IPM Program for Veg. Crop	710D00	Domestic Travel NH	0.00	3,340.90	5,898.74
13A104	2020 IPM Program for Veg. Crop	7112	Research Supplies	0.00	0.00	0.00
13A104	2020 IPM Program for Veg. Crop	711200	Research Supplies	0.00	0.00	3,488.42
13A104	2020 IPM Program for Veg. Crop	760300	F&A Expenditures	0.00	5,533.02	8,649.15
13A105	2020 Spotted Wing Drosophila	616F10	Extension Educator	0.00	4,294.98	13,361.16
13A105	2020 Spotted Wing Drosophila	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13A105	2020 Spotted Wing Drosophila	61CBHO	Part Time - Overtime	0.00	0.00	141.67
13A105	2020 Spotted Wing Drosophila	61CPHX	Part Time Hourly	0.00	0.00	6,665.00

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13A105	2020 Spotted Wing Drosophila	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13A105	2020 Spotted Wing Drosophila	65YB10	Base Benefit Distr (fica)	0.00	0.00	11.48
13A105	2020 Spotted Wing Drosophila	65YF10	Full Fringe Benefit Distr Expe	0.00	1,881.13	5,851.84
13A105	2020 Spotted Wing Drosophila	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	539.88
13A105	2020 Spotted Wing Drosophila	710	Travel	0.00	0.00	0.00
13A105	2020 Spotted Wing Drosophila	710D00	Domestic Travel NH	47.34	0.00	3,444.00
13A105	2020 Spotted Wing Drosophila	7112	Research Supplies	0.00	0.00	0.00
13A105	2020 Spotted Wing Drosophila	711200	Research Supplies	2,428.63	0.00	0.00
13A105	2020 Spotted Wing Drosophila	760300	F&A Expenditures	643.75	1,605.80	7,803.94
13A106	20 Brown Marmorated Stink Bug	616F10	Extension Educator	0.00	4,294.99	8,425.00
13A106	20 Brown Marmorated Stink Bug	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13A106	20 Brown Marmorated Stink Bug	61CPHX	Part Time Hourly	0.00	1,600.00	5,362.14
13A106	20 Brown Marmorated Stink Bug	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13A106	20 Brown Marmorated Stink Bug	65YF10	Full Fringe Benefit Distr Expe	0.00	1,881.30	3,690.23
13A106	20 Brown Marmorated Stink Bug	65YP10	Nonstatus Benefit Distr (Fica)	0.00	129.60	434.34
13A106	20 Brown Marmorated Stink Bug	710	Travel	0.00	0.00	0.00
13A106	20 Brown Marmorated Stink Bug	710D00	Domestic Travel NH	0.00	1,909.66	1,909.66
13A106	20 Brown Marmorated Stink Bug	7112	Research Supplies	0.00	0.00	0.00
13A106	20 Brown Marmorated Stink Bug	711200	Research Supplies	0.00	0.00	3,262.16
13A106	20 Brown Marmorated Stink Bug	760300	F&A Expenditures	0.00	2,552.06	6,001.73
13A107	Pesticide Applicator Training	616F10	Extension Educator	3,690.77	0.00	8,476.33
13A107	Pesticide Applicator Training	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13A107	Pesticide Applicator Training	61CPHX	Part Time Hourly	2,130.00	380.00	5,275.00
13A107	Pesticide Applicator Training	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13A107	Pesticide Applicator Training	65YF10	Full Fringe Benefit Distr Expe	1,387.77	0.00	3,712.68
13A107	Pesticide Applicator Training	65YP10	Nonstatus Benefit Distr (Fica)	168.28	30.78	427.23
13A107	Pesticide Applicator Training	760300	F&A Expenditures	1,917.96	106.80	4,651.71
13A108	Learning Objectives for New En	616F10	Extension Educator	0.00	14,994.17	16,298.40
13A108	Learning Objectives for New En	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13A108	Learning Objectives for New En	65YF10	Full Fringe Benefit Distr Expe	0.00	6,567.39	7,138.64
13A108	Learning Objectives for New En	760300	F&A Expenditures	0.00	5,606.00	6,093.62
13A109	Cooperative Extension Support	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13A109	Cooperative Extension Support	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13A109	Cooperative Extension Support	710	Travel	0.00	0.00	0.00
13A109	Cooperative Extension Support	7112	Research Supplies	0.00	0.00	0.00
13A109	Cooperative Extension Support	711200	Research Supplies	0.00	0.00	6.95
13A109	Cooperative Extension Support	717200	Other Professional Services-General	1,950.00	0.00	0.00
13A109	Cooperative Extension Support	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13A109	Cooperative Extension Support	760300	F&A Expenditures	507.00	0.00	1.81
13A110	2021 IPM Program for Fruit and	616F10	Extension Educator	6,657.08	0.00	4,581.51
13A110	2021 IPM Program for Fruit and	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13A110	2021 IPM Program for Fruit and	61CPHX	Part Time Hourly	13,062.50	0.00	1,408.00
13A110	2021 IPM Program for Fruit and	65YF10	Full Fringe Benefit Distr Expe	2,503.07	0.00	1,990.61
13A110	2021 IPM Program for Fruit and	65YP10	Nonstatus Benefit Distr (Fica)	1,031.94	0.00	112.99
13A110	2021 IPM Program for Fruit and	710	Travel	0.00	0.00	0.00
13A110	2021 IPM Program for Fruit and	710D00	Domestic Travel NH	4,220.65	0.00	360.08
13A110	2021 IPM Program for Fruit and	710D15	Domestic Travel NH - Oth Trans Cost	418.88	0.00	0.00
13A110	2021 IPM Program for Fruit and	7112	Research Supplies	0.00	0.00	0.00
13A110	2021 IPM Program for Fruit and	760300	F&A Expenditures	7,252.45	0.00	2,197.80
13C004	2018 Urban Community Forestry	616F10	Extension Educator	0.00	0.00	0.00
13C004	2018 Urban Community Forestry	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13C004	2018 Urban Community Forestry	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13C004	2018 Urban Community Forestry	760300	F&A Expenditures	0.00	0.00	0.00
13C005	2018 NH Forest Stewardship	616F10	Extension Educator	0.00	0.00	0.00
13C005	2018 NH Forest Stewardship	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13C005	2018 NH Forest Stewardship	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13C005	2018 NH Forest Stewardship	760300	F&A Expenditures	0.00	0.00	0.00
13C006	2019 NH Forest Stewardship	616F10	Extension Educator	0.00	46.67	764.62
13C006	2019 NH Forest Stewardship	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13C006	2019 NH Forest Stewardship	65YF10	Full Fringe Benefit Distr Expe	0.00	26.35	340.13
13C006	2019 NH Forest Stewardship	760300	F&A Expenditures	0.00	18.99	287.18
13C007	2019 Urban Community Forestry	616F10	Extension Educator	0.00	399.00	402.34
13C007	2019 Urban Community Forestry	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13C007	2019 Urban Community Forestry	65YF10	Full Fringe Benefit Distr Expe	0.00	178.31	179.81

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13C007	2019 Urban Community Forestry	760300	F&A Expenditures	0.00	150.10	151.36
13C008	2020 New Hampshire Forest Stew	616F10	Extension Educator	1,863.15	13,950.77	50,191.62
13C008	2020 New Hampshire Forest Stew	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13C008	2020 New Hampshire Forest Stew	65YF10	Full Fringe Benefit Distr Expe	700.48	6,110.69	21,949.95
13C008	2020 New Hampshire Forest Stew	760300	F&A Expenditures	666.53	5,215.95	18,756.73
13C009	2020 Urban and Community Fores	616F10	Extension Educator	0.00	8,762.06	29,322.87
13C009	2020 Urban and Community Fores	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13C009	2020 Urban and Community Fores	65YF10	Full Fringe Benefit Distr Expe	0.00	3,837.70	12,822.41
13C009	2020 Urban and Community Fores	760300	F&A Expenditures	0.00	3,275.93	10,957.78
13C011	2021 New Hampshire Forest Stew	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13C011	2021 New Hampshire Forest Stew	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13C011	2021 New Hampshire Forest Stew	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13C011	2021 New Hampshire Forest Stew	722200	Participant Support	0.00	0.00	0.00
13C011	2021 New Hampshire Forest Stew	760300	F&A Expenditures	0.00	0.00	0.00
13D079	Teen Fatherhood Program	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13D079	Teen Fatherhood Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13D079	Teen Fatherhood Program	61SNSH	Student Labor	0.00	0.00	0.00
13D079	Teen Fatherhood Program	61SNWS	College Work Study	0.00	0.00	0.00
13D079	Teen Fatherhood Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13D079	Teen Fatherhood Program	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13D079	Teen Fatherhood Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13D079	Teen Fatherhood Program	710	Travel	0.00	0.00	0.00
13D079	Teen Fatherhood Program	710000	In-State Travel	0.00	0.00	0.00
13D079	Teen Fatherhood Program	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13D079	Teen Fatherhood Program	7112	Research Supplies	0.00	0.00	0.00
13D079	Teen Fatherhood Program	718006	Telecom-Cellular Phones	0.00	0.00	0.00
13D079	Teen Fatherhood Program	760300	F&A Expenditures	0.00	0.00	0.00
13D088	UNH 4U - Voc Rehab	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	9,625.07	9,625.07
13D088	UNH 4U - Voc Rehab	611F60	Faculty NTT Research	0.00	4,693.73	4,693.73
13D088	UNH 4U - Voc Rehab	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13D088	UNH 4U - Voc Rehab	615F10	PAT	0.00	26,211.25	26,211.25
13D088	UNH 4U - Voc Rehab	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13D088	UNH 4U - Voc Rehab	617F10	Operating Staff	0.00	516.25	516.05
13D088	UNH 4U - Voc Rehab	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13D088	UNH 4U - Voc Rehab	61CPHX	Part Time Hourly	0.00	1,005.00	667.50
13D088	UNH 4U - Voc Rehab	65YB10	Base Benefit Distr (fica)	0.00	779.63	779.63
13D088	UNH 4U - Voc Rehab	65YF10	Full Fringe Benefit Distr Expe	0.00	13,762.91	13,762.82
13D088	UNH 4U - Voc Rehab	65YP10	Nonstatus Benefit Distr (Fica)	0.00	81.41	54.07
13D088	UNH 4U - Voc Rehab	710	Travel	0.00	0.00	0.00
13D088	UNH 4U - Voc Rehab	710300	Conference Registration Fees	0.00	1,245.00	1,245.00
13D088	UNH 4U - Voc Rehab	710D00	Domestic Travel NH	0.00	0.00	0.00
13D088	UNH 4U - Voc Rehab	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	498.00	498.00
13D088	UNH 4U - Voc Rehab	7112	Research Supplies	0.00	0.00	0.00
13D088	UNH 4U - Voc Rehab	7161	Rentals-Leases	0.00	0.00	0.00
13D088	UNH 4U - Voc Rehab	716122	Rental off site research facilities	0.00	39.51	39.51
13D088	UNH 4U - Voc Rehab	717200	Other Professional Services-General	0.00	19,312.50	37,052.50
13D088	UNH 4U - Voc Rehab	719Z10	Other Employee Support-Prof Develop	0.00	249.00	249.00
13D088	UNH 4U - Voc Rehab	760300	F&A Expenditures	0.00	20,274.70	24,792.17
13D089	UNH Upward Bound	7112	Research Supplies	0.00	0.00	0.00
13D089	UNH Upward Bound	722205	Participant Sup-Stipends	0.00	0.00	0.00
13D089	UNH Upward Bound	76O220	Int Alloc- Participant Support(Chg)	0.00	0.00	0.00
13D090	Proposal Study School Funding	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13D090	Proposal Study School Funding	613B90	Graduate Summer Appoint-Research	0.00	4,024.96	4,024.96
13D090	Proposal Study School Funding	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13D090	Proposal Study School Funding	615F10	PAT	0.00	47,835.60	88,911.98
13D090	Proposal Study School Funding	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13D090	Proposal Study School Funding	61CBHO	Part Time - Overtime	0.00	713.15	713.15
13D090	Proposal Study School Funding	61CPEX	Part Time Salary	0.00	17,016.42	45,889.31
13D090	Proposal Study School Funding	61CPHX	Part Time Hourly	0.00	14,468.75	25,327.50
13D090	Proposal Study School Funding	61SNSH	Student Labor	0.00	2,262.40	2,262.40
13D090	Proposal Study School Funding	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13D090	Proposal Study School Funding	65YB10	Base Benefit Distr (fica)	0.00	383.79	383.79
13D090	Proposal Study School Funding	65YF10	Full Fringe Benefit Distr Expe	0.00	20,962.85	38,951.62
13D090	Proposal Study School Funding	65YP10	Nonstatus Benefit Distr (Fica)	0.00	2,549.79	5,767.22

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13D090	Proposal Study School Funding	710	Travel	0.00	0.00	0.00
13D090	Proposal Study School Funding	710D00	Domestic Travel NH	0.00	0.00	0.00
13D090	Proposal Study School Funding	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
13D090	Proposal Study School Funding	7112	Research Supplies	0.00	0.00	0.00
13D090	Proposal Study School Funding	711200	Research Supplies	0.00	0.00	0.00
13D090	Proposal Study School Funding	717200	Other Professional Services-General	0.00	150,881.00	174,195.86
13D090	Proposal Study School Funding	7300	Subcontracts	0.00	0.00	0.00
13D090	Proposal Study School Funding	760300	F&A Expenditures	0.00	0.00	0.00
13D090	Proposal Study School Funding	76O000	Internal Allocations - Charges	0.00	0.00	5,310.00
13D090	Proposal Study School Funding	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	1,876.29
13D090	Proposal Study School Funding	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
13D091	C19-iLearn NH	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13D091	C19-iLearn NH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13D091	C19-iLearn NH	710	Travel	0.00	0.00	0.00
13D091	C19-iLearn NH	710300	Conference Registration Fees	1,070.00	0.00	0.00
13D091	C19-iLearn NH	710D00	Domestic Travel NH	0.00	0.00	35.17
13D091	C19-iLearn NH	710D15	Domestic Travel NH - Oth Trans Cost	57.12	0.00	0.00
13D091	C19-iLearn NH	7112	Research Supplies	0.00	0.00	0.00
13D091	C19-iLearn NH	716060	Maint & Repairs-Computer Software	513,771.79	0.00	0.00
13D091	C19-iLearn NH	717200	Other Professional Services-General	0.00	0.00	0.00
13D091	C19-iLearn NH	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13D091	C19-iLearn NH	71NCF1	NC Furniture and Furnishings	0.00	0.00	16,669.62
13D091	C19-iLearn NH	71NCS4	NC Permits and Fees	50.00	0.00	0.00
13D092	Independent Living Part B Acce	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13D092	Independent Living Part B Acce	615F10	PAT	1,230.78	0.00	1,723.08
13D092	Independent Living Part B Acce	616F10	Extension Educator	430.77	0.00	0.00
13D092	Independent Living Part B Acce	617F10	Operating Staff	594.00	0.00	1,608.41
13D092	Independent Living Part B Acce	65YF10	Full Fringe Benefit Distr Expe	848.07	0.00	1,434.97
13D092	Independent Living Part B Acce	710	Travel	0.00	0.00	0.00
13D092	Independent Living Part B Acce	717000	Consulting-General	0.00	0.00	3,200.00
13D092	Independent Living Part B Acce	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13D092	Independent Living Part B Acce	760300	F&A Expenditures	1,092.49	0.00	2,804.20
13D093	Youth Mental Health First Aid	616F10	Extension Educator	10,529.03	0.00	14,670.93
13D093	Youth Mental Health First Aid	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13D093	Youth Mental Health First Aid	61CPHX	Part Time Hourly	0.00	0.00	978.00
13D093	Youth Mental Health First Aid	65YF10	Full Fringe Benefit Distr Expe	3,602.96	0.00	6,410.31
13D093	Youth Mental Health First Aid	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	79.23
13D093	Youth Mental Health First Aid	710	Travel	0.00	0.00	0.00
13D093	Youth Mental Health First Aid	710D00	Domestic Travel NH	89.60	0.00	0.00
13D093	Youth Mental Health First Aid	710D01	Domestic Travel NH - Wkshp/Conf Fee	2,200.00	0.00	0.00
13D093	Youth Mental Health First Aid	711100	Supplies-General	79.69	0.00	0.00
13D093	Youth Mental Health First Aid	711124	Supplies-Instructional & Program	329.56	0.00	0.00
13D093	Youth Mental Health First Aid	7112	Research Supplies	0.00	0.00	0.00
13D093	Youth Mental Health First Aid	711200	Research Supplies	0.00	0.00	0.00
13D093	Youth Mental Health First Aid	714000	Postage-General	15.25	0.00	0.00
13D093	Youth Mental Health First Aid	717000	Consulting-General	45,000.00	0.00	52,000.00
13D093	Youth Mental Health First Aid	717200	Other Professional Services-General	2,200.00	0.00	0.00
13D093	Youth Mental Health First Aid	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13D093	Youth Mental Health First Aid	722200	Participant Support	212.50	0.00	1,868.10
13D093	Youth Mental Health First Aid	740015	Cap Equipment-Computer Hardware	1,281.00	0.00	0.00
13D093	Youth Mental Health First Aid	760300	F&A Expenditures	16,652.01	0.00	19,276.03
13D094	UNH Upward Bound - Summer Food	7112	Research Supplies	0.00	0.00	0.00
13D094	UNH Upward Bound - Summer Food	722205	Participant Sup-Stipends	700.00	0.00	0.00
13D094	UNH Upward Bound - Summer Food	76O220	Int Alloc- Participant Support(Chg)	4,848.67	0.00	0.00
13D095	VR - UNH4U	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13D095	VR - UNH4U	615F10	PAT	6,134.61	0.00	0.00
13D095	VR - UNH4U	65YF10	Full Fringe Benefit Distr Expe	2,306.61	0.00	0.00
13D095	VR - UNH4U	710	Travel	0.00	0.00	0.00
13D095	VR - UNH4U	7112	Research Supplies	0.00	0.00	0.00
13D095	VR - UNH4U	760300	F&A Expenditures	3,123.26	0.00	0.00
13F089	Moose Population Dynamics	611BSR	Summer Salary AY Fac-SR-A-Fnd	3,135.68	2,714.38	4,578.83
13F089	Moose Population Dynamics	611Q90	Post Doc	8,461.56	15,000.02	50,192.38
13F089	Moose Population Dynamics	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
13F089	Moose Population Dynamics	613N30	Graduate Research Assistant	0.00	0.00	0.00

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13F089	Moose Population Dynamics	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13F089	Moose Population Dynamics	61CBHO	Part Time - Overtime	0.00	0.00	0.00
13F089	Moose Population Dynamics	61CPHX	Part Time Hourly	0.00	0.00	0.00
13F089	Moose Population Dynamics	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
13F089	Moose Population Dynamics	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
13F089	Moose Population Dynamics	61SNSH	Student Labor	0.00	0.00	4,400.00
13F089	Moose Population Dynamics	61SNWS	College Work Study	0.00	0.00	0.00
13F089	Moose Population Dynamics	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13F089	Moose Population Dynamics	65YB10	Base Benefit Distr (fica)	247.72	219.73	370.24
13F089	Moose Population Dynamics	65YF10	Full Fringe Benefit Distr Expe	3,181.56	6,401.56	21,780.06
13F089	Moose Population Dynamics	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13F089	Moose Population Dynamics	65YQ10	Post-Doc Fringe Benefit	0.00	95.77	95.77
13F089	Moose Population Dynamics	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
13F089	Moose Population Dynamics	710	Travel	0.00	0.00	0.00
13F089	Moose Population Dynamics	710000	In-State Travel	0.00	0.00	0.00
13F089	Moose Population Dynamics	710100	Out-of-State Travel	0.00	0.00	0.00
13F089	Moose Population Dynamics	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13F089	Moose Population Dynamics	710D00	Domestic Travel NH	0.00	0.00	0.00
13F089	Moose Population Dynamics	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
13F089	Moose Population Dynamics	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
13F089	Moose Population Dynamics	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
13F089	Moose Population Dynamics	711190	Publications cost	0.00	0.00	1,078.78
13F089	Moose Population Dynamics	7112	Research Supplies	0.00	0.00	0.00
13F089	Moose Population Dynamics	711200	Research Supplies	0.00	1,082.34	2,621.94
13F089	Moose Population Dynamics	714000	Postage-General	0.00	0.00	0.00
13F089	Moose Population Dynamics	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
13F089	Moose Population Dynamics	714030	Postage-Express Mail	0.00	0.00	0.00
13F089	Moose Population Dynamics	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
13F089	Moose Population Dynamics	716000	Maintenance & Repairs-General	0.00	0.00	0.00
13F089	Moose Population Dynamics	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
13F089	Moose Population Dynamics	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
13F089	Moose Population Dynamics	716100	Rentals & Leases-General	0.00	0.00	0.00
13F089	Moose Population Dynamics	717000	Consulting-General	0.00	0.00	0.00
13F089	Moose Population Dynamics	717200	Other Professional Services-General	0.00	0.00	902.00
13F089	Moose Population Dynamics	718008	Telecom-Internet Services	0.00	0.00	0.00
13F089	Moose Population Dynamics	718012	Telecom-Satellite & Cable Services	0.00	0.00	0.00
13F089	Moose Population Dynamics	71C615	Insurance-Vehicle	0.00	0.00	0.00
13F089	Moose Population Dynamics	740000	Cap Equipment	0.00	0.00	0.00
13F089	Moose Population Dynamics	760300	F&A Expenditures	2,253.94	3,827.09	12,903.06
13F089	Moose Population Dynamics	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	0.00
13F089	Moose Population Dynamics	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
13F089	Moose Population Dynamics	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
13F089	Moose Population Dynamics	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
13F099	Cottontails in an Urban NH	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13F099	Cottontails in an Urban NH	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13F099	Cottontails in an Urban NH	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
13F099	Cottontails in an Urban NH	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13F099	Cottontails in an Urban NH	61CBHO	Part Time - Overtime	0.00	0.00	0.00
13F099	Cottontails in an Urban NH	61CPHX	Part Time Hourly	0.00	0.00	0.00
13F099	Cottontails in an Urban NH	61SNSH	Student Labor	0.00	0.00	0.00
13F099	Cottontails in an Urban NH	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13F099	Cottontails in an Urban NH	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13F099	Cottontails in an Urban NH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F099	Cottontails in an Urban NH	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13F099	Cottontails in an Urban NH	710100	Out-of-State Travel	0.00	0.00	0.00
13F099	Cottontails in an Urban NH	710300	Conference Registration Fees	0.00	0.00	0.00
13F099	Cottontails in an Urban NH	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13F099	Cottontails in an Urban NH	7112	Research Supplies	0.00	0.00	0.00
13F099	Cottontails in an Urban NH	711200	Research Supplies	0.00	0.00	0.00
13F099	Cottontails in an Urban NH	714030	Postage-Express Mail	0.00	0.00	0.00
13F099	Cottontails in an Urban NH	717200	Other Professional Services-General	0.00	0.00	0.00
13F099	Cottontails in an Urban NH	760300	F&A Expenditures	0.00	0.00	0.00
13F099	Cottontails in an Urban NH	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
13F099	Cottontails in an Urban NH	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00

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13F099	Cottontails in an Urban NH	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
13F099	Cottontails in an Urban NH	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
13F104	Rainbow Smelt Resource	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13F104	Rainbow Smelt Resource	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13F104	Rainbow Smelt Resource	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
13F104	Rainbow Smelt Resource	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13F104	Rainbow Smelt Resource	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13F104	Rainbow Smelt Resource	61CPHX	Part Time Hourly	0.00	0.00	0.00
13F104	Rainbow Smelt Resource	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13F104	Rainbow Smelt Resource	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F104	Rainbow Smelt Resource	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13F104	Rainbow Smelt Resource	710	Travel	0.00	0.00	0.00
13F104	Rainbow Smelt Resource	7112	Research Supplies	0.00	0.00	0.00
13F104	Rainbow Smelt Resource	711200	Research Supplies	0.00	0.00	0.00
13F104	Rainbow Smelt Resource	717200	Other Professional Services-General	0.00	0.00	0.00
13F104	Rainbow Smelt Resource	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13F104	Rainbow Smelt Resource	760300	F&A Expenditures	0.00	0.00	0.00
13F104	Rainbow Smelt Resource	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
13F104	Rainbow Smelt Resource	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
13F104	Rainbow Smelt Resource	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
13F340	Ext Wildlife Conservation Yr2	616F10	Extension Educator	0.00	0.00	0.00
13F340	Ext Wildlife Conservation Yr2	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13F340	Ext Wildlife Conservation Yr2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F340	Ext Wildlife Conservation Yr2	710	Travel	0.00	0.00	0.00
13F340	Ext Wildlife Conservation Yr2	710D00	Domestic Travel NH	0.00	0.00	0.00
13F340	Ext Wildlife Conservation Yr2	7112	Research Supplies	0.00	0.00	0.00
13F340	Ext Wildlife Conservation Yr2	711200	Research Supplies	0.00	0.00	0.00
13F340	Ext Wildlife Conservation Yr2	717200	Other Professional Services-General	0.00	0.00	0.00
13F340	Ext Wildlife Conservation Yr2	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
13F340	Ext Wildlife Conservation Yr2	760300	F&A Expenditures	0.00	0.00	0.00
13F341	Taking Action Wildlife-Pr Yr2	616F10	Extension Educator	0.00	0.00	0.00
13F341	Taking Action Wildlife-Pr Yr2	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13F341	Taking Action Wildlife-Pr Yr2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F341	Taking Action Wildlife-Pr Yr2	710	Travel	0.00	0.00	0.00
13F341	Taking Action Wildlife-Pr Yr2	710D00	Domestic Travel NH	0.00	0.00	0.00
13F341	Taking Action Wildlife-Pr Yr2	711100	Supplies-General	0.00	0.00	0.00
13F341	Taking Action Wildlife-Pr Yr2	7112	Research Supplies	0.00	0.00	0.00
13F341	Taking Action Wildlife-Pr Yr2	711200	Research Supplies	0.00	0.00	0.00
13F341	Taking Action Wildlife-Pr Yr2	717200	Other Professional Services-General	0.00	0.00	0.00
13F341	Taking Action Wildlife-Pr Yr2	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
13F341	Taking Action Wildlife-Pr Yr2	7300	Subcontracts	0.00	0.00	0.00
13F341	Taking Action Wildlife-Pr Yr2	730002	Subcontracts 02	0.00	0.00	0.00
13F341	Taking Action Wildlife-Pr Yr2	760300	F&A Expenditures	0.00	0.00	0.00
13F342	RangeWide NECottontail-Pr3 Yr2	616F10	Extension Educator	0.00	0.00	0.00
13F342	RangeWide NECottontail-Pr3 Yr2	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13F342	RangeWide NECottontail-Pr3 Yr2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F342	RangeWide NECottontail-Pr3 Yr2	710	Travel	0.00	0.00	0.00
13F342	RangeWide NECottontail-Pr3 Yr2	710D00	Domestic Travel NH	0.00	0.00	0.00
13F342	RangeWide NECottontail-Pr3 Yr2	7112	Research Supplies	0.00	0.00	0.00
13F342	RangeWide NECottontail-Pr3 Yr2	711200	Research Supplies	0.00	0.00	0.00
13F342	RangeWide NECottontail-Pr3 Yr2	760300	F&A Expenditures	0.00	0.00	0.00
13F343	Citizen Sci-E.Cottontail PrYr2	616F10	Extension Educator	0.00	0.00	0.00
13F343	Citizen Sci-E.Cottontail PrYr2	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13F343	Citizen Sci-E.Cottontail PrYr2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F343	Citizen Sci-E.Cottontail PrYr2	710	Travel	0.00	0.00	0.00
13F343	Citizen Sci-E.Cottontail PrYr2	710D00	Domestic Travel NH	0.00	0.00	0.00
13F343	Citizen Sci-E.Cottontail PrYr2	760300	F&A Expenditures	0.00	0.00	0.00
13F344	White and Seavey Islands	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13F344	White and Seavey Islands	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
13F344	White and Seavey Islands	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F344	White and Seavey Islands	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
13F344	White and Seavey Islands	710	Travel	0.00	0.00	0.00
13F344	White and Seavey Islands	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
13F344	White and Seavey Islands	711186	Operating supplies	0.00	0.00	0.00

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13F344	White and Seavey Islands	7112	Research Supplies	0.00	0.00	0.00
13F344	White and Seavey Islands	711200	Research Supplies	0.00	0.00	0.00
13F344	White and Seavey Islands	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
13F344	White and Seavey Islands	717200	Other Professional Services-General	0.00	0.00	0.00
13F344	White and Seavey Islands	760300	F&A Expenditures	0.00	0.00	0.00
13F344	White and Seavey Islands	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
13F344	White and Seavey Islands	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
13F345	Predator Mangement	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13F345	Predator Mangement	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
13F345	Predator Mangement	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F345	Predator Mangement	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
13F345	Predator Mangement	7112	Research Supplies	0.00	0.00	0.00
13F345	Predator Mangement	711200	Research Supplies	0.00	0.00	0.00
13F345	Predator Mangement	760300	F&A Expenditures	0.00	0.00	0.00
13F345	Predator Mangement	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
13F346	Roseate	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13F346	Roseate	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
13F346	Roseate	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F346	Roseate	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
13F346	Roseate	710	Travel	0.00	0.00	0.00
13F346	Roseate	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
13F346	Roseate	760300	F&A Expenditures	0.00	0.00	0.00
13F347	Ext Wildlife Conservation	616F10	Extension Educator	1,395.37	12,771.09	39,761.65
13F347	Ext Wildlife Conservation	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13F347	Ext Wildlife Conservation	65YF10	Full Fringe Benefit Distr Expe	611.28	5,597.40	17,392.16
13F347	Ext Wildlife Conservation	710	Travel	0.00	0.00	0.00
13F347	Ext Wildlife Conservation	710D00	Domestic Travel NH	0.00	270.86	3,888.82
13F347	Ext Wildlife Conservation	711200	Research Supplies	0.00	0.00	687.97
13F347	Ext Wildlife Conservation	760300	F&A Expenditures	521.76	4,846.26	16,049.89
13F348	Proj 1B-Coverts Training	616F10	Extension Educator	444.39	11,442.57	36,184.00
13F348	Proj 1B-Coverts Training	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13F348	Proj 1B-Coverts Training	65YF10	Full Fringe Benefit Distr Expe	194.68	5,014.17	15,824.37
13F348	Proj 1B-Coverts Training	710	Travel	0.00	0.00	0.00
13F348	Proj 1B-Coverts Training	710D00	Domestic Travel NH	0.00	0.00	156.02
13F348	Proj 1B-Coverts Training	711124	Supplies-Instructional & Program	0.00	0.00	1,811.15
13F348	Proj 1B-Coverts Training	7112	Research Supplies	0.00	0.00	0.00
13F348	Proj 1B-Coverts Training	711200	Research Supplies	0.00	0.00	4,606.05
13F348	Proj 1B-Coverts Training	717200	Other Professional Services-General	0.00	0.00	150.00
13F348	Proj 1B-Coverts Training	719000	Business Meals-Meetings-Non Travel	0.00	0.00	81.54
13F348	Proj 1B-Coverts Training	719005	Business Meals-Group or Class Meals	0.00	0.00	(1,134.00)
13F348	Proj 1B-Coverts Training	760300	F&A Expenditures	166.17	4,278.75	15,045.35
13F348	Proj 1B-Coverts Training	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	188.00
13F349	ProjII: Taking Action Wildlife	616F10	Extension Educator	0.00	3,446.23	20,514.00
13F349	ProjII: Taking Action Wildlife	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13F349	ProjII: Taking Action Wildlife	65YF10	Full Fringe Benefit Distr Expe	0.00	1,511.41	8,969.75
13F349	ProjII: Taking Action Wildlife	710	Travel	0.00	0.00	0.00
13F349	ProjII: Taking Action Wildlife	710D00	Domestic Travel NH	0.00	0.00	0.00
13F349	ProjII: Taking Action Wildlife	717200	Other Professional Services-General	1,250.00	1,250.00	2,500.00
13F349	ProjII: Taking Action Wildlife	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13F349	ProjII: Taking Action Wildlife	760300	F&A Expenditures	325.00	1,614.00	8,315.83
13F350	ProjIII:TechAsst-SpeciesHabita	616F10	Extension Educator	0.00	6,508.55	11,805.05
13F350	ProjIII:TechAsst-SpeciesHabita	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13F350	ProjIII:TechAsst-SpeciesHabita	65YF10	Full Fringe Benefit Distr Expe	0.00	2,851.59	5,161.32
13F350	ProjIII:TechAsst-SpeciesHabita	710	Travel	0.00	0.00	0.00
13F350	ProjIII:TechAsst-SpeciesHabita	710D00	Domestic Travel NH	0.00	0.00	0.00
13F350	ProjIII:TechAsst-SpeciesHabita	7112	Research Supplies	0.00	0.00	0.00
13F350	ProjIII:TechAsst-SpeciesHabita	760300	F&A Expenditures	0.00	2,433.66	4,411.22
13F350	ProjIII:TechAsst-SpeciesHabita	76O000	Internal Allocations - Charges	0.00	0.00	0.00
13F351	Proj IV: SGCN	616F10	Extension Educator	289.73	1,874.09	7,113.83
13F351	Proj IV: SGCN	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13F351	Proj IV: SGCN	65YF10	Full Fringe Benefit Distr Expe	126.94	821.28	3,111.78
13F351	Proj IV: SGCN	710	Travel	0.00	0.00	0.00
13F351	Proj IV: SGCN	710D00	Domestic Travel NH	0.00	0.00	0.00
13F351	Proj IV: SGCN	7112	Research Supplies	0.00	0.00	0.00

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B - Operating Expenses						
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13F351	Proj IV: SGCN	711200	Research Supplies	0.00	30.00	965.99
13F351	Proj IV: SGCN	760300	F&A Expenditures	108.32	708.61	2,909.83
13F352	Rainbow Smelt Resource	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	763.54	763.54
13F352	Rainbow Smelt Resource	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13F352	Rainbow Smelt Resource	65YB10	Base Benefit Distr (fica)	0.00	61.82	61.82
13F352	Rainbow Smelt Resource	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F352	Rainbow Smelt Resource	710	Travel	0.00	0.00	0.00
13F352	Rainbow Smelt Resource	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
13F352	Rainbow Smelt Resource	711200	Research Supplies	0.00	13,124.00	13,318.78
13F352	Rainbow Smelt Resource	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13F352	Rainbow Smelt Resource	760300	F&A Expenditures	0.00	4,184.80	4,243.23
13F353	White and Seavey Islands Tern	61DTEX	Full Time Temp - Exempt	0.00	21,552.12	21,552.12
13F353	White and Seavey Islands Tern	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13F353	White and Seavey Islands Tern	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F353	White and Seavey Islands Tern	65YT10	FT Temp Benefit Distr	0.00	1,744.99	1,744.99
13F353	White and Seavey Islands Tern	710	Travel	0.00	0.00	0.00
13F353	White and Seavey Islands Tern	711186	Operating supplies	0.00	0.00	(30.00)
13F353	White and Seavey Islands Tern	7112	Research Supplies	0.00	0.00	0.00
13F353	White and Seavey Islands Tern	711200	Research Supplies	0.00	1,778.32	1,895.07
13F353	White and Seavey Islands Tern	717200	Other Professional Services-General	0.00	125.00	125.00
13F353	White and Seavey Islands Tern	760300	F&A Expenditures	0.00	6,552.11	6,782.67
13F353	White and Seavey Islands Tern	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	800.00
13F354	ST1206 (Predator Mgmt)	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
13F354	ST1206 (Predator Mgmt)	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13F354	ST1206 (Predator Mgmt)	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F354	ST1206 (Predator Mgmt)	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
13F354	ST1206 (Predator Mgmt)	7112	Research Supplies	0.00	0.00	0.00
13F354	ST1206 (Predator Mgmt)	711200	Research Supplies	0.00	33.74	33.74
13F354	ST1206 (Predator Mgmt)	760300	F&A Expenditures	0.00	8.77	8.77
13F355	Genomic Tools for Understandin	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13F355	Genomic Tools for Understandin	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F355	Genomic Tools for Understandin	7112	Research Supplies	0.00	0.00	0.00
13F355	Genomic Tools for Understandin	760300	F&A Expenditures	0.00	0.00	0.00
13F356	EW139 Roseate	61CPHX	Part Time Hourly	3,111.88	0.00	3,787.27
13F356	EW139 Roseate	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13F356	EW139 Roseate	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F356	EW139 Roseate	65YP10	Nonstatus Benefit Distr (Fica)	245.83	0.00	306.04
13F356	EW139 Roseate	710	Travel	0.00	0.00	0.00
13F356	EW139 Roseate	760300	F&A Expenditures	873.01	0.00	1,064.25
13F357	T23R2P9 Tern Mgt.	61CBHO	Part Time - Overtime	3.41	0.00	0.00
13F357	T23R2P9 Tern Mgt.	61CPEX	Part Time Salary	6,023.60	0.00	4,979.36
13F357	T23R2P9 Tern Mgt.	61CPHX	Part Time Hourly	11,044.94	0.00	2,434.66
13F357	T23R2P9 Tern Mgt.	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13F357	T23R2P9 Tern Mgt.	65YB10	Base Benefit Distr (fica)	0.27	0.00	0.00
13F357	T23R2P9 Tern Mgt.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F357	T23R2P9 Tern Mgt.	65YP10	Nonstatus Benefit Distr (Fica)	1,348.41	0.00	599.11
13F357	T23R2P9 Tern Mgt.	710	Travel	0.00	0.00	0.00
13F357	T23R2P9 Tern Mgt.	7112	Research Supplies	0.00	0.00	0.00
13F357	T23R2P9 Tern Mgt.	711200	Research Supplies	981.41	0.00	1,550.80
13F357	T23R2P9 Tern Mgt.	760300	F&A Expenditures	5,044.53	0.00	2,486.62
13F358	ST1206 Pred. Mgt.	61CPHX	Part Time Hourly	459.90	0.00	541.03
13F358	ST1206 Pred. Mgt.	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13F358	ST1206 Pred. Mgt.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13F358	ST1206 Pred. Mgt.	65YP10	Nonstatus Benefit Distr (Fica)	36.33	0.00	43.73
13F358	ST1206 Pred. Mgt.	7112	Research Supplies	0.00	0.00	0.00
13F358	ST1206 Pred. Mgt.	711200	Research Supplies	94.94	0.00	0.00
13F358	ST1206 Pred. Mgt.	760300	F&A Expenditures	153.70	0.00	152.05
13F360	Evaluating Furbearer Monitorin	613N30	Graduate Research Assistant	4,338.88	0.00	0.00
13F360	Evaluating Furbearer Monitorin	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13F360	Evaluating Furbearer Monitorin	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13F360	Evaluating Furbearer Monitorin	61SNSH	Student Labor	100.00	0.00	0.00
13F360	Evaluating Furbearer Monitorin	710	Travel	0.00	0.00	0.00
13F360	Evaluating Furbearer Monitorin	710D15	Domestic Travel NH - Oth Trans Cost	1,279.04	0.00	0.00
13F360	Evaluating Furbearer Monitorin	711100	Supplies-General	119.74	0.00	0.00

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13F360	Evaluating Furbearer Monitorin	7112	Research Supplies	0.00	0.00	0.00
13F360	Evaluating Furbearer Monitorin	711200	Research Supplies	6,369.64	0.00	0.00
13F360	Evaluating Furbearer Monitorin	715000	Non-Cap Equip-General	6,247.24	0.00	0.00
13F360	Evaluating Furbearer Monitorin	760300	F&A Expenditures	6,828.20	0.00	0.00
13F362	Technical Information and Guid	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13F362	Technical Information and Guid	616F10	Extension Educator	12,182.32	0.00	0.00
13F362	Technical Information and Guid	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13F362	Technical Information and Guid	65YF10	Full Fringe Benefit Distr Expe	4,580.65	0.00	0.00
13F362	Technical Information and Guid	710	Travel	0.00	0.00	0.00
13F362	Technical Information and Guid	710D00	Domestic Travel NH	1,135.68	0.00	0.00
13F362	Technical Information and Guid	7112	Research Supplies	0.00	0.00	0.00
13F362	Technical Information and Guid	760300	F&A Expenditures	4,653.69	0.00	0.00
13F363	Project II-Amanda Planning	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13F363	Project II-Amanda Planning	616F10	Extension Educator	4,504.97	0.00	0.00
13F363	Project II-Amanda Planning	65YF10	Full Fringe Benefit Distr Expe	1,693.89	0.00	0.00
13F363	Project II-Amanda Planning	710	Travel	0.00	0.00	0.00
13F363	Project II-Amanda Planning	7112	Research Supplies	0.00	0.00	0.00
13F363	Project II-Amanda Planning	717200	Other Professional Services-General	0.00	0.00	0.00
13F363	Project II-Amanda Planning	760300	F&A Expenditures	1,611.68	0.00	0.00
13F364	Project III-Amanda Species Hab	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13F364	Project III-Amanda Species Hab	616F10	Extension Educator	2,358.36	0.00	0.00
13F364	Project III-Amanda Species Hab	65YF10	Full Fringe Benefit Distr Expe	886.72	0.00	0.00
13F364	Project III-Amanda Species Hab	710	Travel	0.00	0.00	0.00
13F364	Project III-Amanda Species Hab	7112	Research Supplies	0.00	0.00	0.00
13F364	Project III-Amanda Species Hab	760300	F&A Expenditures	843.71	0.00	0.00
13F365	Project IV-SGCN	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13F365	Project IV-SGCN	616F10	Extension Educator	2,394.37	0.00	0.00
13F365	Project IV-SGCN	65YF10	Full Fringe Benefit Distr Expe	900.27	0.00	0.00
13F365	Project IV-SGCN	710	Travel	0.00	0.00	0.00
13F365	Project IV-SGCN	710D00	Domestic Travel NH	229.04	0.00	0.00
13F365	Project IV-SGCN	711100	Supplies-General	297.11	0.00	0.00
13F365	Project IV-SGCN	7112	Research Supplies	0.00	0.00	0.00
13F365	Project IV-SGCN	760300	F&A Expenditures	993.41	0.00	0.00
13F366	Coverts	616F10	Extension Educator	7,625.86	0.00	0.00
13F366	Coverts	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13F366	Coverts	65YF10	Full Fringe Benefit Distr Expe	2,867.31	0.00	0.00
13F366	Coverts	710	Travel	0.00	0.00	0.00
13F366	Coverts	711124	Supplies-Instructional & Program	83.13	0.00	0.00
13F366	Coverts	7112	Research Supplies	0.00	0.00	0.00
13F366	Coverts	760300	F&A Expenditures	2,749.86	0.00	0.00
13FX02	Fish & Game - Wildlife	616F10	Extension Educator	0.00	0.00	0.00
13FX02	Fish & Game - Wildlife	710	Travel	0.00	0.00	0.00
13FX02	Fish & Game - Wildlife	710000	In-State Travel	0.00	0.00	0.00
13FX02	Fish & Game - Wildlife	710300	Conference Registration Fees	0.00	0.00	0.00
13FX02	Fish & Game - Wildlife	710Z00	Travel-Other	0.00	0.00	0.00
13FX02	Fish & Game - Wildlife	711100	Supplies-General	0.00	0.00	0.00
13FX02	Fish & Game - Wildlife	713000	Printing & Copying-General	0.00	0.00	0.00
13FX02	Fish & Game - Wildlife	714000	Postage-General	0.00	0.00	0.00
13FX02	Fish & Game - Wildlife	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13FX03	NH Ecological Reserve System Projec	616F10	Extension Educator	0.00	0.00	0.00
13FX03	NH Ecological Reserve System Projec	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13FX03	NH Ecological Reserve System Projec	710	Travel	0.00	0.00	0.00
13FX03	NH Ecological Reserve System Projec	710000	In-State Travel	0.00	0.00	0.00
13FX03	NH Ecological Reserve System Projec	710100	Out-of-State Travel	0.00	0.00	0.00
13FX03	NH Ecological Reserve System Projec	711000	Purchasing Cards	0.00	0.00	0.00
13FX03	NH Ecological Reserve System Projec	711100	Supplies-General	0.00	0.00	0.00
13FX03	NH Ecological Reserve System Projec	713000	Printing & Copying-General	0.00	0.00	0.00
13FX03	NH Ecological Reserve System Projec	714000	Postage-General	0.00	0.00	0.00
13G100	FY19 NH GRANIT: Geogr	615F10	PAT	0.00	0.00	0.00
13G100	FY19 NH GRANIT: Geogr	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G100	FY19 NH GRANIT: Geogr	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13G100	FY19 NH GRANIT: Geogr	710	Travel	0.00	0.00	0.00
13G100	FY19 NH GRANIT: Geogr	710000	In-State Travel	0.00	0.00	0.00
13G100	FY19 NH GRANIT: Geogr	7112	Research Supplies	0.00	0.00	0.00

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13G100	FY19 NH GRANIT: Geogr	717200	Other Professional Services-General	0.00	0.00	0.00
13G100	FY19 NH GRANIT: Geogr	760300	F&A Expenditures	0.00	0.00	0.00
13G100	FY19 NH GRANIT: Geogr	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
13G101	GRANIT FY20-21	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13G101	GRANIT FY20-21	615F10	PAT	0.00	0.00	0.00
13G101	GRANIT FY20-21	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G101	GRANIT FY20-21	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	(2.64)	(2.64)
13G101	GRANIT FY20-21	65YB10	Base Benefit Distr (fica)	0.00	(0.21)	(0.21)
13G101	GRANIT FY20-21	65YF10	Full Fringe Benefit Distr Expe	0.00	2.58	2.58
13G101	GRANIT FY20-21	710	Travel	0.00	0.00	0.00
13G101	GRANIT FY20-21	710D00	Domestic Travel NH	0.00	0.00	0.00
13G101	GRANIT FY20-21	711100	Supplies-General	0.00	0.00	0.00
13G101	GRANIT FY20-21	7112	Research Supplies	0.00	0.00	0.00
13G101	GRANIT FY20-21	717200	Other Professional Services-General	0.00	0.00	0.00
13G101	GRANIT FY20-21	760300	F&A Expenditures	0.00	(0.09)	(0.09)
13G101	GRANIT FY20-21	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
13G102	GRANIT 21	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13G102	GRANIT 21	615F10	PAT	0.00	14,406.50	48,360.74
13G102	GRANIT 21	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13G102	GRANIT 21	65YF10	Full Fringe Benefit Distr Expe	0.00	6,310.04	21,152.33
13G102	GRANIT 21	710	Travel	0.00	0.00	0.00
13G102	GRANIT 21	7112	Research Supplies	0.00	0.00	0.00
13G102	GRANIT 21	711200	Research Supplies	0.00	0.00	0.00
13G102	GRANIT 21	717200	Other Professional Services-General	0.00	0.00	1,856.50
13G102	GRANIT 21	760300	F&A Expenditures	0.00	7,292.19	25,122.05
13G103	FY 22 and FY 23 NH GRANIT - Ge	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13G103	FY 22 and FY 23 NH GRANIT - Ge	615F10	PAT	13,329.85	0.00	0.00
13G103	FY 22 and FY 23 NH GRANIT - Ge	65YF10	Full Fringe Benefit Distr Expe	5,012.01	0.00	0.00
13G103	FY 22 and FY 23 NH GRANIT - Ge	710	Travel	0.00	0.00	0.00
13G103	FY 22 and FY 23 NH GRANIT - Ge	7112	Research Supplies	0.00	0.00	0.00
13G103	FY 22 and FY 23 NH GRANIT - Ge	760300	F&A Expenditures	6,786.50	0.00	0.00
13H224	Child Support Guidelines in NH	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13H224	Child Support Guidelines in NH	611F60	Faculty NTT Research	0.00	0.00	0.00
13H224	Child Support Guidelines in NH	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H224	Child Support Guidelines in NH	613N30	Graduate Research Assistant	0.00	0.00	0.00
13H224	Child Support Guidelines in NH	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
13H224	Child Support Guidelines in NH	61CPEX	Part Time Salary	0.00	0.00	0.00
13H224	Child Support Guidelines in NH	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
13H224	Child Support Guidelines in NH	61SNSH	Student Labor	0.00	0.00	0.00
13H224	Child Support Guidelines in NH	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13H224	Child Support Guidelines in NH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H224	Child Support Guidelines in NH	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13H224	Child Support Guidelines in NH	710	Travel	0.00	0.00	0.00
13H224	Child Support Guidelines in NH	710000	In-State Travel	0.00	0.00	0.00
13H224	Child Support Guidelines in NH	710100	Out-of-State Travel	0.00	0.00	0.00
13H224	Child Support Guidelines in NH	711100	Supplies-General	0.00	0.00	0.00
13H224	Child Support Guidelines in NH	7112	Research Supplies	0.00	0.00	0.00
13H224	Child Support Guidelines in NH	713000	Printing & Copying-General	0.00	0.00	0.00
13H224	Child Support Guidelines in NH	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13H224	Child Support Guidelines in NH	760300	F&A Expenditures	0.00	0.00	0.00
13H224	Child Support Guidelines in NH	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
13H242	Medicaid HIT FY19	615F10	PAT	0.00	0.00	0.00
13H242	Medicaid HIT FY19	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H242	Medicaid HIT FY19	61SNSH	Student Labor	0.00	0.00	0.00
13H242	Medicaid HIT FY19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H242	Medicaid HIT FY19	710	Travel	0.00	0.00	0.00
13H242	Medicaid HIT FY19	710D00	Domestic Travel NH	0.00	0.00	0.00
13H242	Medicaid HIT FY19	7112	Research Supplies	0.00	0.00	0.00
13H242	Medicaid HIT FY19	718006	Telecom-Cellular Phones	0.00	0.00	0.00
13H242	Medicaid HIT FY19	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13H242	Medicaid HIT FY19	760300	F&A Expenditures	0.00	0.00	0.00
13H242	Medicaid HIT FY19	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
13H242	Medicaid HIT FY19	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
13H243	CORE FY18-FY19 OMBP FY19	615F10	PAT	0.00	0.00	0.00

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13H243	CORE FY18-FY19 OMBP FY19	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H243	CORE FY18-FY19 OMBP FY19	61CPHX	Part Time Hourly	0.00	0.00	0.00
13H243	CORE FY18-FY19 OMBP FY19	61SNSH	Student Labor	0.00	0.00	0.00
13H243	CORE FY18-FY19 OMBP FY19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H243	CORE FY18-FY19 OMBP FY19	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13H243	CORE FY18-FY19 OMBP FY19	710	Travel	0.00	0.00	0.00
13H243	CORE FY18-FY19 OMBP FY19	710D00	Domestic Travel NH	0.00	0.00	0.00
13H243	CORE FY18-FY19 OMBP FY19	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
13H243	CORE FY18-FY19 OMBP FY19	711100	Supplies-General	0.00	0.00	0.00
13H243	CORE FY18-FY19 OMBP FY19	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
13H243	CORE FY18-FY19 OMBP FY19	7112	Research Supplies	0.00	0.00	0.00
13H243	CORE FY18-FY19 OMBP FY19	717200	Other Professional Services-General	0.00	0.00	0.00
13H243	CORE FY18-FY19 OMBP FY19	760300	F&A Expenditures	0.00	0.00	0.00
13H243	CORE FY18-FY19 OMBP FY19	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
13H243	CORE FY18-FY19 OMBP FY19	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
13H244	CORE FY18-FY19 DPHS FY19	615F10	PAT	0.00	0.00	0.00
13H244	CORE FY18-FY19 DPHS FY19	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H244	CORE FY18-FY19 DPHS FY19	61SNSH	Student Labor	0.00	0.00	0.00
13H244	CORE FY18-FY19 DPHS FY19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H244	CORE FY18-FY19 DPHS FY19	710	Travel	0.00	0.00	0.00
13H244	CORE FY18-FY19 DPHS FY19	710D00	Domestic Travel NH	0.00	0.00	0.00
13H244	CORE FY18-FY19 DPHS FY19	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
13H244	CORE FY18-FY19 DPHS FY19	7112	Research Supplies	0.00	0.00	0.00
13H244	CORE FY18-FY19 DPHS FY19	760300	F&A Expenditures	0.00	0.00	0.00
13H244	CORE FY18-FY19 DPHS FY19	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
13H244	CORE FY18-FY19 DPHS FY19	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
13H245	STY-I Grant	611F60	Faculty NTT Research	0.00	0.00	0.00
13H245	STY-I Grant	611F70	Faculty NTT Clinical	4,346.10	11,984.70	25,813.20
13H245	STY-I Grant	615F10	PAT	3,123.85	8,661.53	30,315.37
13H245	STY-I Grant	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H245	STY-I Grant	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
13H245	STY-I Grant	617BLG	Operating Staff-Longevity	21.07	43.75	146.40
13H245	STY-I Grant	617F10	Operating Staff	1,051.92	2,186.61	7,315.04
13H245	STY-I Grant	61CPHX	Part Time Hourly	73.50	410.00	650.00
13H245	STY-I Grant	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H245	STY-I Grant	65YB10	Base Benefit Distr (fica)	1.66	3.52	11.75
13H245	STY-I Grant	65YF10	Full Fringe Benefit Distr Expe	3,204.21	10,007.01	27,750.81
13H245	STY-I Grant	65YP10	Nonstatus Benefit Distr (Fica)	5.81	33.14	52.59
13H245	STY-I Grant	710	Travel	0.00	0.00	0.00
13H245	STY-I Grant	710D00	Domestic Travel NH	0.00	0.00	0.00
13H245	STY-I Grant	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	480.00
13H245	STY-I Grant	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
13H245	STY-I Grant	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
13H245	STY-I Grant	711100	Supplies-General	0.00	18.99	18.99
13H245	STY-I Grant	7112	Research Supplies	0.00	0.00	0.00
13H245	STY-I Grant	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
13H245	STY-I Grant	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
13H245	STY-I Grant	716122	Rental off site research facilities	0.00	1,080.75	1,080.75
13H245	STY-I Grant	717000	Consulting-General	75,603.88	0.00	36,500.00
13H245	STY-I Grant	717200	Other Professional Services-General	0.00	3,360.00	6,072.50
13H245	STY-I Grant	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H245	STY-I Grant	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13H245	STY-I Grant	7300	Subcontracts	0.00	0.00	0.00
13H245	STY-I Grant	730001	Subcontracts 01	0.00	5,974.51	5,974.51
13H245	STY-I Grant	730002	Subcontracts 02	1,118.75	112.50	2,993.75
13H245	STY-I Grant	730003	Subcontracts 03	3,798.23	2,305.62	12,085.49
13H245	STY-I Grant	730004	Subcontracts 04	0.00	0.00	5,999.98
13H245	STY-I Grant	760300	F&A Expenditures	24,010.72	10,145.02	40,585.49
13H245	STY-I Grant	76O000	Internal Allocations - Charges	0.00	(108.00)	(108.00)
13H246	Epidemiological Support	611F60	Faculty NTT Research	0.00	0.00	0.00
13H246	Epidemiological Support	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H246	Epidemiological Support	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H246	Epidemiological Support	710	Travel	0.00	0.00	0.00
13H246	Epidemiological Support	710D50	Domestic Travel Non-NH	0.00	0.00	0.00

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13H246	Epidemiological Support	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
13H246	Epidemiological Support	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
13H246	Epidemiological Support	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
13H246	Epidemiological Support	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
13H246	Epidemiological Support	711100	Supplies-General	0.00	0.00	0.00
13H246	Epidemiological Support	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
13H246	Epidemiological Support	7112	Research Supplies	0.00	0.00	0.00
13H246	Epidemiological Support	740000	Cap Equipment	0.00	0.00	0.00
13H246	Epidemiological Support	760300	F&A Expenditures	0.00	0.00	0.00
13H247	Education Tuition Partnership	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13H247	Education Tuition Partnership	611F70	Faculty NTT Clinical	0.00	0.00	0.00
13H247	Education Tuition Partnership	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H247	Education Tuition Partnership	61CPHX	Part Time Hourly	0.00	0.00	0.00
13H247	Education Tuition Partnership	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13H247	Education Tuition Partnership	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H247	Education Tuition Partnership	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13H247	Education Tuition Partnership	722200	Participant Support	0.00	0.00	0.00
13H247	Education Tuition Partnership	722205	Participant Sup-Stipends	0.00	0.00	0.00
13H248	Core FY19	611F60	Faculty NTT Research	0.00	0.00	0.00
13H248	Core FY19	611F70	Faculty NTT Clinical	0.00	0.00	0.00
13H248	Core FY19	615F10	PAT	0.00	0.00	0.00
13H248	Core FY19	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H248	Core FY19	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
13H248	Core FY19	617F10	Operating Staff	0.00	0.00	0.00
13H248	Core FY19	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
13H248	Core FY19	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
13H248	Core FY19	61CPHX	Part Time Hourly	0.00	0.00	0.00
13H248	Core FY19	61SNSH	Student Labor	0.00	0.00	0.00
13H248	Core FY19	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13H248	Core FY19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H248	Core FY19	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13H248	Core FY19	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
13H248	Core FY19	711100	Supplies-General	0.00	0.00	0.00
13H248	Core FY19	7112	Research Supplies	0.00	0.00	0.00
13H248	Core FY19	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
13H248	Core FY19	760300	F&A Expenditures	0.00	0.00	0.00
13H248	Core FY19	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
13H249	SNAP-ED FY19	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H249	SNAP-ED FY19	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H249	SNAP-ED FY19	616F10	Extension Educator	0.00	0.00	0.00
13H249	SNAP-ED FY19	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13H249	SNAP-ED FY19	61CPHX	Part Time Hourly	0.00	0.00	0.00
13H249	SNAP-ED FY19	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
13H249	SNAP-ED FY19	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H249	SNAP-ED FY19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H249	SNAP-ED FY19	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13H249	SNAP-ED FY19	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
13H249	SNAP-ED FY19	710	Travel	0.00	0.00	0.00
13H249	SNAP-ED FY19	710D00	Domestic Travel NH	0.00	0.00	0.00
13H249	SNAP-ED FY19	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
13H249	SNAP-ED FY19	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
13H249	SNAP-ED FY19	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
13H249	SNAP-ED FY19	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
13H249	SNAP-ED FY19	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
13H249	SNAP-ED FY19	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
13H249	SNAP-ED FY19	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
13H249	SNAP-ED FY19	7112	Research Supplies	0.00	0.00	0.00
13H249	SNAP-ED FY19	711200	Research Supplies	0.00	0.00	0.00
13H249	SNAP-ED FY19	713000	Printing & Copying-General	0.00	0.00	0.00
13H249	SNAP-ED FY19	714000	Postage-General	0.00	0.00	0.00
13H249	SNAP-ED FY19	716122	Rental off site research facilities	0.00	0.00	0.00
13H249	SNAP-ED FY19	717200	Other Professional Services-General	0.00	0.00	0.00
13H249	SNAP-ED FY19	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H249	SNAP-ED FY19	718000	Telecom-General	0.00	0.00	0.00

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13H249	SNAP-ED FY19	760300	F&A Expenditures	0.00	0.00	0.00
13H249	SNAP-ED FY19	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
13H250	NH SNAP-ED FY19 Jaffee	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
13H250	NH SNAP-ED FY19 Jaffee	611F60	Faculty NTT Research	0.00	0.00	0.00
13H250	NH SNAP-ED FY19 Jaffee	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H250	NH SNAP-ED FY19 Jaffee	61SNSH	Student Labor	0.00	0.00	0.00
13H250	NH SNAP-ED FY19 Jaffee	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H250	NH SNAP-ED FY19 Jaffee	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13H250	NH SNAP-ED FY19 Jaffee	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H250	NH SNAP-ED FY19 Jaffee	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
13H250	NH SNAP-ED FY19 Jaffee	7112	Research Supplies	0.00	0.00	0.00
13H250	NH SNAP-ED FY19 Jaffee	713000	Printing & Copying-General	0.00	0.00	0.00
13H250	NH SNAP-ED FY19 Jaffee	760300	F&A Expenditures	0.00	0.00	0.00
13H254	NH Public Health Labs Study	615F10	PAT	0.00	0.00	0.00
13H254	NH Public Health Labs Study	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H254	NH Public Health Labs Study	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
13H254	NH Public Health Labs Study	617F10	Operating Staff	0.00	0.00	0.00
13H254	NH Public Health Labs Study	61CPHX	Part Time Hourly	0.00	0.00	0.00
13H254	NH Public Health Labs Study	61SNSH	Student Labor	0.00	0.00	0.00
13H254	NH Public Health Labs Study	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13H254	NH Public Health Labs Study	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H254	NH Public Health Labs Study	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13H254	NH Public Health Labs Study	7112	Research Supplies	0.00	0.00	0.00
13H254	NH Public Health Labs Study	760300	F&A Expenditures	0.00	0.00	0.00
13H255	Business Case Development	615F10	PAT	0.00	0.00	0.00
13H255	Business Case Development	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H255	Business Case Development	61CPHX	Part Time Hourly	0.00	0.00	0.00
13H255	Business Case Development	61SNWS	College Work Study	0.00	0.00	0.00
13H255	Business Case Development	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H255	Business Case Development	65YF10	Full Fringe Benefit Distr Expe	0.00	14.79	14.79
13H255	Business Case Development	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(0.32)	(0.32)
13H255	Business Case Development	710	Travel	0.00	0.00	0.00
13H255	Business Case Development	710D00	Domestic Travel NH	0.00	0.00	0.00
13H255	Business Case Development	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
13H255	Business Case Development	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
13H255	Business Case Development	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
13H255	Business Case Development	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
13H255	Business Case Development	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
13H255	Business Case Development	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
13H255	Business Case Development	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
13H255	Business Case Development	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
13H255	Business Case Development	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
13H255	Business Case Development	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
13H255	Business Case Development	711100	Supplies-General	0.00	0.00	0.00
13H255	Business Case Development	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
13H255	Business Case Development	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
13H255	Business Case Development	7112	Research Supplies	0.00	0.00	0.00
13H255	Business Case Development	717200	Other Professional Services-General	0.00	15,000.00	15,000.00
13H255	Business Case Development	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H255	Business Case Development	7300	Subcontracts	0.00	0.00	0.00
13H255	Business Case Development	760300	F&A Expenditures	0.00	5,285.10	5,285.10
13H256	CORE QI	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H256	CORE QI	615F10	PAT	0.00	0.00	0.00
13H256	CORE QI	61CPEX	Part Time Salary	0.00	0.00	0.00
13H256	CORE QI	61JBEX	Casual - Exempt	0.00	0.00	0.00
13H256	CORE QI	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H256	CORE QI	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13H256	CORE QI	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H256	CORE QI	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13H256	CORE QI	710	Travel	0.00	0.00	0.00
13H256	CORE QI	7112	Research Supplies	0.00	0.00	0.00
13H256	CORE QI	722200	Participant Support	0.00	0.00	0.00
13H256	CORE QI	760300	F&A Expenditures	0.00	0.00	0.00
13H257	CORE Claims-Amendment 2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
13H257	CORE Claims-Amendment 2	615F10	PAT	0.00	0.00	0.00
13H257	CORE Claims-Amendment 2	61SNSH	Student Labor	0.00	0.00	0.00
13H257	CORE Claims-Amendment 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H257	CORE Claims-Amendment 2	710	Travel	0.00	0.00	0.00
13H257	CORE Claims-Amendment 2	710D00	Domestic Travel NH	0.00	0.00	0.00
13H257	CORE Claims-Amendment 2	7112	Research Supplies	0.00	0.00	0.00
13H257	CORE Claims-Amendment 2	711200	Research Supplies	0.00	0.00	0.00
13H257	CORE Claims-Amendment 2	717200	Other Professional Services-General	0.00	0.00	0.00
13H257	CORE Claims-Amendment 2	760300	F&A Expenditures	0.00	0.00	0.00
13H258	Harm Reduction Education	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13H258	Harm Reduction Education	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
13H258	Harm Reduction Education	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H258	Harm Reduction Education	615F10	PAT	0.00	0.00	0.00
13H258	Harm Reduction Education	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H258	Harm Reduction Education	61CPEX	Part Time Salary	0.00	0.00	0.00
13H258	Harm Reduction Education	61CPHX	Part Time Hourly	0.00	0.00	0.00
13H258	Harm Reduction Education	61JBEX	Casual - Exempt	0.00	0.00	0.00
13H258	Harm Reduction Education	61SNSH	Student Labor	0.00	0.00	0.00
13H258	Harm Reduction Education	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13H258	Harm Reduction Education	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H258	Harm Reduction Education	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13H258	Harm Reduction Education	710	Travel	0.00	0.00	0.00
13H258	Harm Reduction Education	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
13H258	Harm Reduction Education	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
13H258	Harm Reduction Education	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
13H258	Harm Reduction Education	711100	Supplies-General	0.00	0.00	0.00
13H258	Harm Reduction Education	7112	Research Supplies	0.00	0.00	0.00
13H258	Harm Reduction Education	717000	Consulting-General	0.00	0.00	0.00
13H258	Harm Reduction Education	717200	Other Professional Services-General	0.00	0.00	0.00
13H258	Harm Reduction Education	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H258	Harm Reduction Education	760300	F&A Expenditures	0.00	0.00	0.00
13H258	Harm Reduction Education	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
13H259	Bioinformatics Analysis of PB	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13H259	Bioinformatics Analysis of PB	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H259	Bioinformatics Analysis of PB	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
13H259	Bioinformatics Analysis of PB	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H259	Bioinformatics Analysis of PB	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13H259	Bioinformatics Analysis of PB	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H259	Bioinformatics Analysis of PB	7112	Research Supplies	0.00	0.00	0.00
13H259	Bioinformatics Analysis of PB	760300	F&A Expenditures	0.00	0.00	0.00
13H260	Pediatric Mental Health Care	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13H260	Pediatric Mental Health Care	611F70	Faculty NTT Clinical	0.00	0.00	0.00
13H260	Pediatric Mental Health Care	615F10	PAT	0.00	40,757.17	40,757.17
13H260	Pediatric Mental Health Care	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H260	Pediatric Mental Health Care	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
13H260	Pediatric Mental Health Care	61CPEX	Part Time Salary	0.00	13,804.75	13,804.75
13H260	Pediatric Mental Health Care	61CPHX	Part Time Hourly	0.00	8,210.40	8,210.40
13H260	Pediatric Mental Health Care	61SNSH	Student Labor	0.00	494.81	494.81
13H260	Pediatric Mental Health Care	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H260	Pediatric Mental Health Care	65YB10	Base Benefit Distr (fica)	0.00	(0.22)	(0.22)
13H260	Pediatric Mental Health Care	65YF10	Full Fringe Benefit Distr Expe	0.00	17,864.30	17,864.30
13H260	Pediatric Mental Health Care	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,782.78	1,782.78
13H260	Pediatric Mental Health Care	710	Travel	0.00	0.00	0.00
13H260	Pediatric Mental Health Care	710D00	Domestic Travel NH	0.00	0.00	0.00
13H260	Pediatric Mental Health Care	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
13H260	Pediatric Mental Health Care	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
13H260	Pediatric Mental Health Care	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
13H260	Pediatric Mental Health Care	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
13H260	Pediatric Mental Health Care	711100	Supplies-General	0.00	2,249.95	2,249.95
13H260	Pediatric Mental Health Care	711132	Suppli-Software incl Site Lic&Maint	0.00	38.34	38.34
13H260	Pediatric Mental Health Care	711164	Supplies-Computer (Non Peripherals)	0.00	1,103.73	1,103.73
13H260	Pediatric Mental Health Care	7112	Research Supplies	0.00	0.00	0.00
13H260	Pediatric Mental Health Care	717000	Consulting-General	0.00	0.00	0.00
13H260	Pediatric Mental Health Care	717200	Other Professional Services-General	0.00	1,711.00	1,711.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
13H260	Pediatric Mental Health Care	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H260	Pediatric Mental Health Care	760300	F&A Expenditures	0.00	31,006.91	31,006.91
13H260	Pediatric Mental Health Care	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
13H260	Pediatric Mental Health Care	76O130	Internal Alloc-Print & Copy (Chg)	0.00	70.78	70.78
13H260	Pediatric Mental Health Care	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
13H261	Community Collaboration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H261	Community Collaboration	615F10	PAT	0.00	0.00	0.00
13H261	Community Collaboration	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H261	Community Collaboration	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H261	Community Collaboration	710	Travel	0.00	0.00	0.00
13H261	Community Collaboration	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
13H261	Community Collaboration	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
13H261	Community Collaboration	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
13H261	Community Collaboration	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
13H261	Community Collaboration	7112	Research Supplies	0.00	0.00	0.00
13H261	Community Collaboration	716122	Rental off site research facilities	0.00	0.00	0.00
13H261	Community Collaboration	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H261	Community Collaboration	760300	F&A Expenditures	0.00	0.00	0.00
13H262	Community Collaboration Yr 2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H262	Community Collaboration Yr 2	615F10	PAT	0.00	0.00	0.00
13H262	Community Collaboration Yr 2	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
13H262	Community Collaboration Yr 2	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H262	Community Collaboration Yr 2	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13H262	Community Collaboration Yr 2	65YF10	Full Fringe Benefit Distr Expe	0.00	5.73	5.73
13H262	Community Collaboration Yr 2	710	Travel	0.00	0.00	0.00
13H262	Community Collaboration Yr 2	710D00	Domestic Travel NH	0.00	0.00	0.00
13H262	Community Collaboration Yr 2	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
13H262	Community Collaboration Yr 2	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
13H262	Community Collaboration Yr 2	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
13H262	Community Collaboration Yr 2	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
13H262	Community Collaboration Yr 2	711100	Supplies-General	0.00	0.00	0.00
13H262	Community Collaboration Yr 2	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
13H262	Community Collaboration Yr 2	7112	Research Supplies	0.00	0.00	0.00
13H262	Community Collaboration Yr 2	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
13H262	Community Collaboration Yr 2	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
13H262	Community Collaboration Yr 2	716122	Rental off site research facilities	0.00	0.00	0.00
13H262	Community Collaboration Yr 2	717200	Other Professional Services-General	0.00	0.00	0.00
13H262	Community Collaboration Yr 2	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H262	Community Collaboration Yr 2	760300	F&A Expenditures	0.00	1.49	1.49
13H262	Community Collaboration Yr 2	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
13H263	Core FY20	611F60	Faculty NTT Research	0.00	487.66	0.00
13H263	Core FY20	614F10	Academic Administrator	0.00	0.00	0.00
13H263	Core FY20	615F10	PAT	0.00	0.00	0.00
13H263	Core FY20	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H263	Core FY20	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
13H263	Core FY20	617F10	Operating Staff	0.00	0.00	0.00
13H263	Core FY20	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	1,200.00	1,200.00
13H263	Core FY20	61SNSH	Student Labor	0.00	0.00	0.00
13H263	Core FY20	65YB10	Base Benefit Distr (fica)	0.00	96.90	96.90
13H263	Core FY20	65YF10	Full Fringe Benefit Distr Expe	0.00	231.39	17.79
13H263	Core FY20	7112	Research Supplies	0.00	0.00	0.00
13H263	Core FY20	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
13H263	Core FY20	717200	Other Professional Services-General	0.00	0.00	0.00
13H263	Core FY20	760300	F&A Expenditures	0.00	241.91	157.76
13H264	CORE FY20: OMBP	615F10	PAT	0.00	0.00	0.00
13H264	CORE FY20: OMBP	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H264	CORE FY20: OMBP	61CPEX	Part Time Salary	0.00	0.00	0.00
13H264	CORE FY20: OMBP	61CPHX	Part Time Hourly	0.00	1,035.00	1,035.00
13H264	CORE FY20: OMBP	61SNSH	Student Labor	0.00	0.00	0.00
13H264	CORE FY20: OMBP	65YF10	Full Fringe Benefit Distr Expe	0.00	16.17	16.17
13H264	CORE FY20: OMBP	65YP10	Nonstatus Benefit Distr (Fica)	0.00	83.84	83.84
13H264	CORE FY20: OMBP	710	Travel	0.00	0.00	0.00
13H264	CORE FY20: OMBP	710D00	Domestic Travel NH	0.00	0.00	0.00
13H264	CORE FY20: OMBP	711100	Supplies-General	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
13H264	CORE FY20: OMBP	711132	Suppli-Software incl Site Lic&Maint	0.00	(2,535.00)	(2,535.00)
13H264	CORE FY20: OMBP	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
13H264	CORE FY20: OMBP	7112	Research Supplies	0.00	0.00	0.00
13H264	CORE FY20: OMBP	717200	Other Professional Services-General	0.00	0.00	0.00
13H264	CORE FY20: OMBP	760300	F&A Expenditures	0.00	(210.00)	(210.00)
13H264	CORE FY20: OMBP	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
13H265	CORE FY20: Elec Health Records	615F10	PAT	0.00	0.00	0.00
13H265	CORE FY20: Elec Health Records	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H265	CORE FY20: Elec Health Records	61SNSH	Student Labor	0.00	0.00	0.00
13H265	CORE FY20: Elec Health Records	65YF10	Full Fringe Benefit Distr Expe	0.00	10.24	10.24
13H265	CORE FY20: Elec Health Records	710	Travel	0.00	0.00	0.00
13H265	CORE FY20: Elec Health Records	710D00	Domestic Travel NH	0.00	0.00	0.00
13H265	CORE FY20: Elec Health Records	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
13H265	CORE FY20: Elec Health Records	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
13H265	CORE FY20: Elec Health Records	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
13H265	CORE FY20: Elec Health Records	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
13H265	CORE FY20: Elec Health Records	711100	Supplies-General	0.00	0.00	0.00
13H265	CORE FY20: Elec Health Records	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
13H265	CORE FY20: Elec Health Records	7112	Research Supplies	0.00	0.00	0.00
13H265	CORE FY20: Elec Health Records	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13H265	CORE FY20: Elec Health Records	760300	F&A Expenditures	0.00	1.54	1.54
13H265	CORE FY20: Elec Health Records	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
13H266	CORE FY20: DPHS	615F10	PAT	0.00	0.00	0.00
13H266	CORE FY20: DPHS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H266	CORE FY20: DPHS	61CPEX	Part Time Salary	0.00	0.00	0.00
13H266	CORE FY20: DPHS	61CPHX	Part Time Hourly	0.00	0.00	0.00
13H266	CORE FY20: DPHS	61SNSH	Student Labor	0.00	0.00	0.00
13H266	CORE FY20: DPHS	61SNWS	College Work Study	0.00	0.00	0.00
13H266	CORE FY20: DPHS	65YF10	Full Fringe Benefit Distr Expe	0.00	8.74	8.74
13H266	CORE FY20: DPHS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(0.22)	(0.22)
13H266	CORE FY20: DPHS	710	Travel	0.00	0.00	0.00
13H266	CORE FY20: DPHS	710D00	Domestic Travel NH	0.00	0.00	0.00
13H266	CORE FY20: DPHS	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
13H266	CORE FY20: DPHS	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
13H266	CORE FY20: DPHS	711100	Supplies-General	0.00	0.00	0.00
13H266	CORE FY20: DPHS	711132	Suppli-Software incl Site Lic&Maint	0.00	5,535.00	5,535.00
13H266	CORE FY20: DPHS	7112	Research Supplies	0.00	0.00	0.00
13H266	CORE FY20: DPHS	717200	Other Professional Services-General	0.00	0.00	0.00
13H266	CORE FY20: DPHS	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13H266	CORE FY20: DPHS	760300	F&A Expenditures	0.00	831.53	831.53
13H266	CORE FY20: DPHS	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
13H266	CORE FY20: DPHS	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
13H267	CORE FY20: Oral Health	615F10	PAT	0.00	4,200.48	4,200.48
13H267	CORE FY20: Oral Health	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H267	CORE FY20: Oral Health	61CPHX	Part Time Hourly	0.00	0.00	0.00
13H267	CORE FY20: Oral Health	61SNSH	Student Labor	0.00	10.25	10.25
13H267	CORE FY20: Oral Health	65YF10	Full Fringe Benefit Distr Expe	0.00	1,842.39	1,842.39
13H267	CORE FY20: Oral Health	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13H267	CORE FY20: Oral Health	710	Travel	0.00	0.00	0.00
13H267	CORE FY20: Oral Health	710D00	Domestic Travel NH	0.00	0.00	0.00
13H267	CORE FY20: Oral Health	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
13H267	CORE FY20: Oral Health	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
13H267	CORE FY20: Oral Health	7112	Research Supplies	0.00	0.00	0.00
13H267	CORE FY20: Oral Health	760300	F&A Expenditures	0.00	907.98	907.98
13H268	CORE FY20: State Opiod Respons	615F10	PAT	1,223.18	30,179.33	102,676.15
13H268	CORE FY20: State Opiod Respons	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H268	CORE FY20: State Opiod Respons	61CPEX	Part Time Salary	0.00	0.00	0.00
13H268	CORE FY20: State Opiod Respons	61CPHX	Part Time Hourly	0.00	285.00	1,192.50
13H268	CORE FY20: State Opiod Respons	61SNSH	Student Labor	0.00	0.00	146.25
13H268	CORE FY20: State Opiod Respons	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H268	CORE FY20: State Opiod Respons	65YF10	Full Fringe Benefit Distr Expe	530.45	13,227.84	44,900.73
13H268	CORE FY20: State Opiod Respons	65YP10	Nonstatus Benefit Distr (Fica)	0.00	23.09	96.60
13H268	CORE FY20: State Opiod Respons	710	Travel	0.00	0.00	0.00
13H268	CORE FY20: State Opiod Respons	710D00	Domestic Travel NH	0.00	0.00	0.00

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13H268	CORE FY20: State Opiod Respons	711154	Supplies-Computer Peripherals	0.00	0.00	155.20
13H268	CORE FY20: State Opiod Respons	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	1,000.03
13H268	CORE FY20: State Opiod Respons	7112	Research Supplies	0.00	0.00	0.00
13H268	CORE FY20: State Opiod Respons	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	409.70
13H268	CORE FY20: State Opiod Respons	760300	F&A Expenditures	263.05	6,557.28	22,586.55
13H269	Epidemiological Support	611F60	Faculty NTT Research	0.00	0.00	0.00
13H269	Epidemiological Support	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H269	Epidemiological Support	65YF10	Full Fringe Benefit Distr Expe	0.00	8.10	8.10
13H269	Epidemiological Support	710	Travel	0.00	0.00	0.00
13H269	Epidemiological Support	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
13H269	Epidemiological Support	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
13H269	Epidemiological Support	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
13H269	Epidemiological Support	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
13H269	Epidemiological Support	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
13H269	Epidemiological Support	711100	Supplies-General	0.00	0.00	0.00
13H269	Epidemiological Support	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
13H269	Epidemiological Support	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
13H269	Epidemiological Support	7112	Research Supplies	0.00	0.00	0.00
13H269	Epidemiological Support	760300	F&A Expenditures	0.00	2.11	2.11
13H269	Epidemiological Support	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
13H270	SNAP-ED FY20	616F10	Extension Educator	0.00	0.00	0.00
13H270	SNAP-ED FY20	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13H270	SNAP-ED FY20	61CBHO	Part Time - Overtime	0.00	0.00	0.00
13H270	SNAP-ED FY20	61CPHX	Part Time Hourly	0.00	0.00	0.00
13H270	SNAP-ED FY20	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
13H270	SNAP-ED FY20	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
13H270	SNAP-ED FY20	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13H270	SNAP-ED FY20	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H270	SNAP-ED FY20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13H270	SNAP-ED FY20	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
13H270	SNAP-ED FY20	710	Travel	0.00	0.00	0.00
13H270	SNAP-ED FY20	710D00	Domestic Travel NH	0.00	0.00	0.00
13H270	SNAP-ED FY20	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
13H270	SNAP-ED FY20	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
13H270	SNAP-ED FY20	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
13H270	SNAP-ED FY20	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
13H270	SNAP-ED FY20	7112	Research Supplies	0.00	0.00	0.00
13H270	SNAP-ED FY20	711200	Research Supplies	0.00	0.00	0.00
13H270	SNAP-ED FY20	713000	Printing & Copying-General	0.00	0.00	0.00
13H270	SNAP-ED FY20	714000	Postage-General	0.00	0.00	0.00
13H270	SNAP-ED FY20	716122	Rental off site research facilities	0.00	0.00	0.00
13H270	SNAP-ED FY20	717200	Other Professional Services-General	0.00	0.00	0.00
13H270	SNAP-ED FY20	718000	Telecom-General	0.00	0.00	0.00
13H270	SNAP-ED FY20	760300	F&A Expenditures	0.00	0.00	0.00
13H270	SNAP-ED FY20	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
13H271	SNAP-ED FY20 Jaffee	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
13H271	SNAP-ED FY20 Jaffee	611F60	Faculty NTT Research	0.00	0.00	0.00
13H271	SNAP-ED FY20 Jaffee	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H271	SNAP-ED FY20 Jaffee	61SNSH	Student Labor	0.00	0.00	0.00
13H271	SNAP-ED FY20 Jaffee	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H271	SNAP-ED FY20 Jaffee	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13H271	SNAP-ED FY20 Jaffee	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H271	SNAP-ED FY20 Jaffee	7112	Research Supplies	0.00	0.00	0.00
13H271	SNAP-ED FY20 Jaffee	717200	Other Professional Services-General	0.00	0.00	0.00
13H271	SNAP-ED FY20 Jaffee	760300	F&A Expenditures	0.00	0.00	0.00
13H272	Ed Tuition Partnership FY20	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13H272	Ed Tuition Partnership FY20	611F70	Faculty NTT Clinical	0.00	0.00	0.00
13H272	Ed Tuition Partnership FY20	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H272	Ed Tuition Partnership FY20	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13H272	Ed Tuition Partnership FY20	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H272	Ed Tuition Partnership FY20	722200	Participant Support	0.00	0.00	0.00
13H272	Ed Tuition Partnership FY20	722205	Participant Sup-Stipends	0.00	0.00	0.00
13H272	Ed Tuition Partnership FY20	760300	F&A Expenditures	0.00	0.00	0.00
13H273	DD Council - Think College	611F60	Faculty NTT Research	0.00	0.00	0.00

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B - Operating Expenses						
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13H273	DD Council - Think College	615F10	PAT	936.92	(3,150.01)	28,134.07
13H273	DD Council - Think College	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H273	DD Council - Think College	61SNSH	Student Labor	0.00	296.25	326.25
13H273	DD Council - Think College	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H273	DD Council - Think College	65YF10	Full Fringe Benefit Distr Expe	435.27	(1,405.24)	12,262.07
13H273	DD Council - Think College	710	Travel	0.00	0.00	0.00
13H273	DD Council - Think College	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	162.75
13H273	DD Council - Think College	7112	Research Supplies	0.00	0.00	0.00
13H273	DD Council - Think College	717200	Other Professional Services-General	0.00	0.00	19,160.00
13H273	DD Council - Think College	71C100	Advertising (Non-Employment)	0.00	0.00	56.29
13H273	DD Council - Think College	760300	F&A Expenditures	356.77	(1,107.35)	15,626.36
13H274	FY20 Epidemiological Support	615F10	PAT	0.00	11,276.34	26,949.12
13H274	FY20 Epidemiological Support	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H274	FY20 Epidemiological Support	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13H274	FY20 Epidemiological Support	61CPHX	Part Time Hourly	0.00	2,913.75	4,628.75
13H274	FY20 Epidemiological Support	61SNSH	Student Labor	0.00	112.75	112.75
13H274	FY20 Epidemiological Support	65YF10	Full Fringe Benefit Distr Expe	0.00	4,941.82	11,775.90
13H274	FY20 Epidemiological Support	65YP10	Nonstatus Benefit Distr (Fica)	0.00	236.02	374.94
13H274	FY20 Epidemiological Support	710	Travel	0.00	0.00	0.00
13H274	FY20 Epidemiological Support	710D00	Domestic Travel NH	0.00	0.00	0.00
13H274	FY20 Epidemiological Support	7112	Research Supplies	0.00	0.00	0.00
13H274	FY20 Epidemiological Support	719000	Business Meals-Meetings-Non Travel	0.00	0.00	52.61
13H274	FY20 Epidemiological Support	7300	Subcontracts	0.00	0.00	0.00
13H274	FY20 Epidemiological Support	730001	Subcontracts 01	5,368.00	9,761.34	23,991.38
13H274	FY20 Epidemiological Support	760300	F&A Expenditures	0.00	7,602.96	21,062.49
13H274	FY20 Epidemiological Support	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	21,773.23
13H275	SNAP-ED FY20 R.Peters	615F10	PAT	0.00	0.00	0.00
13H275	SNAP-ED FY20 R.Peters	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H275	SNAP-ED FY20 R.Peters	616F10	Extension Educator	0.00	0.00	0.00
13H275	SNAP-ED FY20 R.Peters	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13H275	SNAP-ED FY20 R.Peters	61CPHX	Part Time Hourly	0.00	0.00	0.00
13H275	SNAP-ED FY20 R.Peters	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
13H275	SNAP-ED FY20 R.Peters	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H275	SNAP-ED FY20 R.Peters	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13H275	SNAP-ED FY20 R.Peters	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H275	SNAP-ED FY20 R.Peters	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13H275	SNAP-ED FY20 R.Peters	710	Travel	0.00	0.00	0.00
13H275	SNAP-ED FY20 R.Peters	710D00	Domestic Travel NH	0.00	0.00	0.00
13H275	SNAP-ED FY20 R.Peters	711100	Supplies-General	0.00	0.00	0.00
13H275	SNAP-ED FY20 R.Peters	7112	Research Supplies	0.00	0.00	0.00
13H275	SNAP-ED FY20 R.Peters	711200	Research Supplies	0.00	0.00	0.00
13H275	SNAP-ED FY20 R.Peters	716122	Rental off site research facilities	0.00	0.00	0.00
13H275	SNAP-ED FY20 R.Peters	718000	Telecom-General	0.00	0.00	0.00
13H275	SNAP-ED FY20 R.Peters	760300	F&A Expenditures	0.00	0.00	0.00
13H277	Harm Reduction Education	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13H277	Harm Reduction Education	611F15	Fac Tenure Track AAUP (UNH)	0.00	689.62	0.00
13H277	Harm Reduction Education	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H277	Harm Reduction Education	615F10	PAT	0.00	0.00	0.00
13H277	Harm Reduction Education	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H277	Harm Reduction Education	61CPEX	Part Time Salary	0.00	0.00	0.00
13H277	Harm Reduction Education	61CPHX	Part Time Hourly	0.00	0.00	0.00
13H277	Harm Reduction Education	61SNSH	Student Labor	0.00	0.00	0.00
13H277	Harm Reduction Education	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H277	Harm Reduction Education	65YB10	Base Benefit Distr (fica)	0.00	(0.62)	(0.62)
13H277	Harm Reduction Education	65YF10	Full Fringe Benefit Distr Expe	0.00	302.29	0.24
13H277	Harm Reduction Education	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(0.84)	(0.84)
13H277	Harm Reduction Education	710	Travel	0.00	0.00	0.00
13H277	Harm Reduction Education	711100	Supplies-General	0.00	0.00	0.00
13H277	Harm Reduction Education	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
13H277	Harm Reduction Education	717000	Consulting-General	0.00	0.00	0.00
13H277	Harm Reduction Education	717200	Other Professional Services-General	0.00	0.00	0.00
13H277	Harm Reduction Education	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H277	Harm Reduction Education	7300	Subcontracts	0.00	0.00	0.00
13H277	Harm Reduction Education	730001	Subcontracts 01	0.00	17,847.29	17,847.29

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B - Operating Expenses						
021 - Research & Sponsored Programs						
13H277	Harm Reduction Education	760300	F&A Expenditures	0.00	6,630.89	6,281.82
13H277	Harm Reduction Education	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
13H278	13H255 Large Vendors	717200	Other Professional Services-General	70,100.75	30,597.80	227,461.64
13H278	13H255 Large Vendors	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H278	13H255 Large Vendors	7300	Subcontracts	0.00	0.00	0.00
13H278	13H255 Large Vendors	760300	F&A Expenditures	0.00	0.00	0.00
13H279	Implementation Science Team Re	611F70	Faculty NTT Clinical	0.00	0.00	0.00
13H279	Implementation Science Team Re	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H279	Implementation Science Team Re	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H279	Implementation Science Team Re	711100	Supplies-General	0.00	0.00	0.00
13H279	Implementation Science Team Re	7112	Research Supplies	0.00	0.00	0.00
13H279	Implementation Science Team Re	716120	Rentals-Property or Room	0.00	0.00	0.00
13H279	Implementation Science Team Re	717200	Other Professional Services-General	0.00	0.00	0.00
13H279	Implementation Science Team Re	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H279	Implementation Science Team Re	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13H279	Implementation Science Team Re	760300	F&A Expenditures	0.00	0.00	0.00
13H282	NH SNAP-ED	615F10	PAT	0.00	0.00	0.00
13H282	NH SNAP-ED	616F10	Extension Educator	0.00	0.00	0.00
13H282	NH SNAP-ED	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13H282	NH SNAP-ED	61CPHX	Part Time Hourly	0.00	(900.00)	(900.00)
13H282	NH SNAP-ED	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	(4,256.00)	(4,256.00)
13H282	NH SNAP-ED	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H282	NH SNAP-ED	65YB10	Base Benefit Distr (fica)	0.00	(340.53)	(340.53)
13H282	NH SNAP-ED	65YF10	Full Fringe Benefit Distr Expe	0.00	43.74	43.74
13H282	NH SNAP-ED	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(74.41)	(74.41)
13H282	NH SNAP-ED	710	Travel	0.00	0.00	0.00
13H282	NH SNAP-ED	710D00	Domestic Travel NH	0.00	0.00	0.00
13H282	NH SNAP-ED	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
13H282	NH SNAP-ED	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
13H282	NH SNAP-ED	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
13H282	NH SNAP-ED	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
13H282	NH SNAP-ED	711100	Supplies-General	0.00	0.00	0.00
13H282	NH SNAP-ED	7112	Research Supplies	0.00	0.00	0.00
13H282	NH SNAP-ED	711200	Research Supplies	0.00	0.00	0.00
13H282	NH SNAP-ED	713000	Printing & Copying-General	0.00	0.00	0.00
13H282	NH SNAP-ED	714000	Postage-General	0.00	0.00	0.00
13H282	NH SNAP-ED	7161	Rentals-Leases	0.00	0.00	0.00
13H282	NH SNAP-ED	716122	Rental off site research facilities	0.00	0.00	0.00
13H282	NH SNAP-ED	717200	Other Professional Services-General	0.00	0.00	0.00
13H282	NH SNAP-ED	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H282	NH SNAP-ED	718000	Telecom-General	0.00	69.95	69.95
13H282	NH SNAP-ED	760300	F&A Expenditures	0.00	(1,418.85)	(1,418.85)
13H282	NH SNAP-ED	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
13H283	Pedi Mental Health Yr 2 of 2	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	1,020.08	2,138.73
13H283	Pedi Mental Health Yr 2 of 2	611Q90	Post Doc	0.00	0.00	0.00
13H283	Pedi Mental Health Yr 2 of 2	615F10	PAT	0.00	7,545.70	135,485.60
13H283	Pedi Mental Health Yr 2 of 2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H283	Pedi Mental Health Yr 2 of 2	61CPEX	Part Time Salary	0.00	2,240.42	36,180.40
13H283	Pedi Mental Health Yr 2 of 2	61CPHX	Part Time Hourly	0.00	354.44	7,408.97
13H283	Pedi Mental Health Yr 2 of 2	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H283	Pedi Mental Health Yr 2 of 2	65YB10	Base Benefit Distr (fica)	0.00	82.62	172.93
13H283	Pedi Mental Health Yr 2 of 2	65YF10	Full Fringe Benefit Distr Expe	0.00	3,305.05	59,191.27
13H283	Pedi Mental Health Yr 2 of 2	65YP10	Nonstatus Benefit Distr (Fica)	0.00	210.19	3,530.53
13H283	Pedi Mental Health Yr 2 of 2	710	Travel	0.00	0.00	0.00
13H283	Pedi Mental Health Yr 2 of 2	710300	Conference Registration Fees	0.00	0.00	179.00
13H283	Pedi Mental Health Yr 2 of 2	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	10,475.00
13H283	Pedi Mental Health Yr 2 of 2	7112	Research Supplies	0.00	0.00	0.00
13H283	Pedi Mental Health Yr 2 of 2	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	641.50
13H283	Pedi Mental Health Yr 2 of 2	717000	Consulting-General	0.00	0.00	0.00
13H283	Pedi Mental Health Yr 2 of 2	717200	Other Professional Services-General	1,050.00	0.00	31,078.25
13H283	Pedi Mental Health Yr 2 of 2	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H283	Pedi Mental Health Yr 2 of 2	760300	F&A Expenditures	369.62	5,195.01	100,841.76
13H284	Harm Reduction Education FY21	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	9,960.03	9,960.03
13H284	Harm Reduction Education FY21	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13H284	Harm Reduction Education FY21	615F10	PAT	0.00	447.02	447.02
13H284	Harm Reduction Education FY21	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H284	Harm Reduction Education FY21	61CPHX	Part Time Hourly	0.00	6,069.14	4,836.80
13H284	Harm Reduction Education FY21	61SNSH	Student Labor	0.00	627.00	627.00
13H284	Harm Reduction Education FY21	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H284	Harm Reduction Education FY21	65YB10	Base Benefit Distr (fica)	0.00	806.77	806.77
13H284	Harm Reduction Education FY21	65YF10	Full Fringe Benefit Distr Expe	0.00	195.80	195.80
13H284	Harm Reduction Education FY21	65YP10	Nonstatus Benefit Distr (Fica)	0.00	491.59	391.77
13H284	Harm Reduction Education FY21	710	Travel	0.00	0.00	0.00
13H284	Harm Reduction Education FY21	711132	Suppli-Software incl Site Lic&Maint	0.00	50.50	50.50
13H284	Harm Reduction Education FY21	7112	Research Supplies	0.00	0.00	0.00
13H284	Harm Reduction Education FY21	717000	Consulting-General	0.00	0.00	0.00
13H284	Harm Reduction Education FY21	717200	Other Professional Services-General	0.00	4,100.00	4,100.00
13H284	Harm Reduction Education FY21	7300	Subcontracts	0.00	0.00	0.00
13H284	Harm Reduction Education FY21	760300	F&A Expenditures	0.00	8,007.22	7,538.30
13H285	NH SNAP-ED SFY21	615F10	PAT	0.00	17,588.18	40,085.83
13H285	NH SNAP-ED SFY21	616F10	Extension Educator	0.00	138,102.41	443,742.56
13H285	NH SNAP-ED SFY21	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13H285	NH SNAP-ED SFY21	61CBHO	Part Time - Overtime	0.00	29.00	29.00
13H285	NH SNAP-ED SFY21	61CPHX	Part Time Hourly	0.00	22,343.40	61,220.00
13H285	NH SNAP-ED SFY21	61JBEX	Casual - Exempt	0.00	13.80	13.80
13H285	NH SNAP-ED SFY21	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	601.49	1,579.91
13H285	NH SNAP-ED SFY21	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H285	NH SNAP-ED SFY21	65YB10	Base Benefit Distr (fica)	0.00	52.19	131.42
13H285	NH SNAP-ED SFY21	65YF10	Full Fringe Benefit Distr Expe	0.00	67,581.90	209,574.36
13H285	NH SNAP-ED SFY21	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,809.83	4,958.36
13H285	NH SNAP-ED SFY21	710	Travel	0.00	0.00	0.00
13H285	NH SNAP-ED SFY21	710D00	Domestic Travel NH	0.00	16.10	909.98
13H285	NH SNAP-ED SFY21	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	375.00	1,195.00
13H285	NH SNAP-ED SFY21	711100	Supplies-General	514.75	37.23	37.23
13H285	NH SNAP-ED SFY21	7112	Research Supplies	0.00	0.00	0.00
13H285	NH SNAP-ED SFY21	711200	Research Supplies	0.00	1,933.56	19,413.48
13H285	NH SNAP-ED SFY21	714000	Postage-General	0.00	7.80	7.80
13H285	NH SNAP-ED SFY21	716122	Rental off site research facilities	0.00	2,612.50	9,533.10
13H285	NH SNAP-ED SFY21	717200	Other Professional Services-General	4,989.27	1,647.23	14,409.77
13H285	NH SNAP-ED SFY21	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H285	NH SNAP-ED SFY21	718000	Telecom-General	0.00	954.15	1,892.79
13H285	NH SNAP-ED SFY21	718008	Telecom-Internet Services	0.00	0.00	1,233.55
13H285	NH SNAP-ED SFY21	760300	F&A Expenditures	1,431.05	65,804.23	211,438.38
13H285	NH SNAP-ED SFY21	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	12,137.55
13H285	NH SNAP-ED SFY21	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	652.07
13H286	No Wrong Door YR 3 of 3	615F10	PAT	10,833.54	44,735.65	144,977.77
13H286	No Wrong Door YR 3 of 3	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H286	No Wrong Door YR 3 of 3	61CPHX	Part Time Hourly	0.00	6,656.00	6,656.00
13H286	No Wrong Door YR 3 of 3	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H286	No Wrong Door YR 3 of 3	65YF10	Full Fringe Benefit Distr Expe	4,002.88	19,594.22	63,409.60
13H286	No Wrong Door YR 3 of 3	65YP10	Nonstatus Benefit Distr (Fica)	0.00	539.14	539.14
13H286	No Wrong Door YR 3 of 3	710	Travel	0.00	0.00	0.00
13H286	No Wrong Door YR 3 of 3	710300	Conference Registration Fees	0.00	120.00	120.00
13H286	No Wrong Door YR 3 of 3	711154	Supplies-Computer Peripherals	0.00	49.99	144.99
13H286	No Wrong Door YR 3 of 3	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	980.68
13H286	No Wrong Door YR 3 of 3	7112	Research Supplies	0.00	0.00	0.00
13H286	No Wrong Door YR 3 of 3	717200	Other Professional Services-General	1,711.58	800.00	53,371.42
13H286	No Wrong Door YR 3 of 3	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H286	No Wrong Door YR 3 of 3	760300	F&A Expenditures	5,824.88	25,518.25	95,110.23
13H287	Community Collab Year 3 of 3	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H287	Community Collab Year 3 of 3	615F10	PAT	0.00	18,624.06	59,360.06
13H287	Community Collab Year 3 of 3	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H287	Community Collab Year 3 of 3	65YF10	Full Fringe Benefit Distr Expe	0.00	8,157.32	25,958.23
13H287	Community Collab Year 3 of 3	710	Travel	0.00	0.00	0.00
13H287	Community Collab Year 3 of 3	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	434.00
13H287	Community Collab Year 3 of 3	7112	Research Supplies	0.00	0.00	0.00
13H287	Community Collab Year 3 of 3	716122	Rental off site research facilities	0.00	0.00	0.00
13H287	Community Collab Year 3 of 3	717000	Consulting-General	0.00	0.00	1,750.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
13H287	Community Collab Year 3 of 3	760300	F&A Expenditures	0.00	6,963.14	23,626.55
13H287	Community Collab Year 3 of 3	76O000	Internal Allocations - Charges	0.00	0.00	3,369.00
13H288	CORE FY21: OMBP	615F10	PAT	0.00	47,296.06	172,591.56
13H288	CORE FY21: OMBP	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H288	CORE FY21: OMBP	61CPEX	Part Time Salary	0.00	4,597.70	14,465.93
13H288	CORE FY21: OMBP	61CPHX	Part Time Hourly	0.00	1,372.50	3,082.50
13H288	CORE FY21: OMBP	61SNSH	Student Labor	0.00	0.00	380.00
13H288	CORE FY21: OMBP	65YF10	Full Fringe Benefit Distr Expe	0.00	20,715.66	75,484.06
13H288	CORE FY21: OMBP	65YP10	Nonstatus Benefit Distr (Fica)	0.00	483.61	1,420.97
13H288	CORE FY21: OMBP	710	Travel	0.00	0.00	0.00
13H288	CORE FY21: OMBP	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	7,475.00
13H288	CORE FY21: OMBP	711154	Supplies-Computer Peripherals	0.00	0.00	79.20
13H288	CORE FY21: OMBP	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	431.00
13H288	CORE FY21: OMBP	7112	Research Supplies	0.00	0.00	0.00
13H288	CORE FY21: OMBP	715005	Non-Cap Equip-Computer Hardware	1,602.25	0.00	341.20
13H288	CORE FY21: OMBP	760300	F&A Expenditures	240.33	11,169.81	45,979.79
13H288	CORE FY21: OMBP	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	30,780.62
13H289	CORE FY21: Elec Health Records	615F10	PAT	0.00	33,297.44	109,096.59
13H289	CORE FY21: Elec Health Records	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H289	CORE FY21: Elec Health Records	61SNSH	Student Labor	0.00	0.00	25.64
13H289	CORE FY21: Elec Health Records	65YF10	Full Fringe Benefit Distr Expe	0.00	14,584.28	47,704.94
13H289	CORE FY21: Elec Health Records	710	Travel	0.00	0.00	0.00
13H289	CORE FY21: Elec Health Records	711100	Supplies-General	0.00	0.00	187.00
13H289	CORE FY21: Elec Health Records	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	1,085.00
13H289	CORE FY21: Elec Health Records	7112	Research Supplies	0.00	0.00	0.00
13H289	CORE FY21: Elec Health Records	760300	F&A Expenditures	0.00	9,761.14	57,312.71
13H289	CORE FY21: Elec Health Records	76O170	Int All-Prof Services-General (Chg)	0.00	17,192.23	223,984.46
13H290	CORE FY21: DPHS	615F10	PAT	0.00	12,094.63	13,885.76
13H290	CORE FY21: DPHS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H290	CORE FY21: DPHS	61CPEX	Part Time Salary	0.00	0.00	0.00
13H290	CORE FY21: DPHS	61SNSH	Student Labor	0.00	15.38	41.01
13H290	CORE FY21: DPHS	65YF10	Full Fringe Benefit Distr Expe	0.00	5,297.46	6,081.98
13H290	CORE FY21: DPHS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13H290	CORE FY21: DPHS	710	Travel	0.00	0.00	0.00
13H290	CORE FY21: DPHS	7112	Research Supplies	0.00	0.00	0.00
13H290	CORE FY21: DPHS	760300	F&A Expenditures	0.00	2,611.08	2,991.25
13H291	Epidemiological Support FY21	611F60	Faculty NTT Research	0.00	26,342.39	88,145.70
13H291	Epidemiological Support FY21	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H291	Epidemiological Support FY21	65YF10	Full Fringe Benefit Distr Expe	0.00	11,537.99	38,545.08
13H291	Epidemiological Support FY21	710	Travel	0.00	0.00	0.00
13H291	Epidemiological Support FY21	711100	Supplies-General	0.00	0.00	694.16
13H291	Epidemiological Support FY21	711108	Supplies-Subscription,Newspaper,Mag	0.00	125.99	125.99
13H291	Epidemiological Support FY21	711154	Supplies-Computer Peripherals	0.00	179.00	179.00
13H291	Epidemiological Support FY21	7112	Research Supplies	0.00	0.00	0.00
13H291	Epidemiological Support FY21	711200	Research Supplies	0.00	0.00	923.44
13H291	Epidemiological Support FY21	760300	F&A Expenditures	0.00	9,928.20	33,439.48
13H292	IOD Core FY21	614F10	Academic Administrator	0.00	2,775.01	9,285.60
13H292	IOD Core FY21	615F10	PAT	(229.66)	74,173.34	182,611.13
13H292	IOD Core FY21	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H292	IOD Core FY21	617BHO	Operating Staff-Overtime	0.00	0.00	58.72
13H292	IOD Core FY21	617F10	Operating Staff	(63.59)	1,224.31	17,141.99
13H292	IOD Core FY21	65YB10	Base Benefit Distr (fica)	0.00	0.00	4.76
13H292	IOD Core FY21	65YF10	Full Fringe Benefit Distr Expe	(110.26)	34,239.63	91,429.98
13H292	IOD Core FY21	710	Travel	0.00	0.00	0.00
13H292	IOD Core FY21	711132	Suppli-Software incl Site Lic&Maint	21.17	0.00	0.00
13H292	IOD Core FY21	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	54.25
13H292	IOD Core FY21	7112	Research Supplies	0.00	0.00	0.00
13H292	IOD Core FY21	717200	Other Professional Services-General	0.00	0.00	30,000.00
13H292	IOD Core FY21	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H292	IOD Core FY21	760300	F&A Expenditures	(45.87)	13,489.46	39,670.34
13H294	C19 Childcare Study and Dev Ct	61CPHX	Part Time Hourly	0.00	11,336.25	20,422.50
13H294	C19 Childcare Study and Dev Ct	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H294	C19 Childcare Study and Dev Ct	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H294	C19 Childcare Study and Dev Ct	65YP10	Nonstatus Benefit Distr (Fica)	0.00	882.40	1,618.39

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13H294	C19 Childcare Study and Dev Ct	711100	Supplies-General	0.00	7,352.90	13,352.14
13H294	C19 Childcare Study and Dev Ct	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	10,308.00
13H294	C19 Childcare Study and Dev Ct	7112	Research Supplies	0.00	0.00	0.00
13H294	C19 Childcare Study and Dev Ct	716120	Rentals-Property or Room	0.00	2,420.00	2,420.00
13H294	C19 Childcare Study and Dev Ct	717200	Other Professional Services-General	0.00	190.00	190.00
13H294	C19 Childcare Study and Dev Ct	76O160	Int All-Maint&Repair-General (Chg)	0.00	188.97	188.97
13H295	Title IV Year 3 of 4	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	10,722.74
13H295	Title IV Year 3 of 4	611F70	Faculty NTT Clinical	358.78	3,109.51	15,547.54
13H295	Title IV Year 3 of 4	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H295	Title IV Year 3 of 4	65YB10	Base Benefit Distr (fica)	0.00	0.00	866.13
13H295	Title IV Year 3 of 4	65YF10	Full Fringe Benefit Distr Expe	134.90	1,362.00	6,810.00
13H295	Title IV Year 3 of 4	722200	Participant Support	0.00	0.00	0.00
13H295	Title IV Year 3 of 4	722205	Participant Sup-Stipends	0.00	5,000.00	10,000.00
13H295	Title IV Year 3 of 4	760300	F&A Expenditures	173.78	1,573.99	11,949.23
13H296	FY 21 Amend 3	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	8,581.92
13H296	FY 21 Amend 3	611F15	Fac Tenure Track AAUP (UNH)	0.00	3,907.82	11,263.73
13H296	FY 21 Amend 3	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H296	FY 21 Amend 3	615F10	PAT	1,561.54	0.00	18,292.34
13H296	FY 21 Amend 3	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H296	FY 21 Amend 3	61CPHX	Part Time Hourly	0.00	3,963.33	24,761.40
13H296	FY 21 Amend 3	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H296	FY 21 Amend 3	65YB10	Base Benefit Distr (fica)	0.00	0.00	693.29
13H296	FY 21 Amend 3	65YF10	Full Fringe Benefit Distr Expe	587.14	1,711.63	13,000.87
13H296	FY 21 Amend 3	65YP10	Nonstatus Benefit Distr (Fica)	0.00	321.03	2,005.50
13H296	FY 21 Amend 3	710	Travel	0.00	0.00	0.00
13H296	FY 21 Amend 3	711100	Supplies-General	0.00	0.00	116.40
13H296	FY 21 Amend 3	711132	Suppli-Software incl Site Lic&Maint	0.00	0.50	0.50
13H296	FY 21 Amend 3	7112	Research Supplies	0.00	0.00	0.00
13H296	FY 21 Amend 3	717000	Consulting-General	0.00	0.00	0.00
13H296	FY 21 Amend 3	717200	Other Professional Services-General	5,100.00	3,200.00	28,555.00
13H296	FY 21 Amend 3	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H296	FY 21 Amend 3	7300	Subcontracts	0.00	0.00	0.00
13H296	FY 21 Amend 3	730001	Subcontracts 01	0.00	7,191.81	7,191.81
13H296	FY 21 Amend 3	760300	F&A Expenditures	2,551.53	7,130.44	40,277.06
13H297	Implicit Bias	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	11,276.28
13H297	Implicit Bias	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H297	Implicit Bias	615F10	PAT	0.00	0.00	16,294.27
13H297	Implicit Bias	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H297	Implicit Bias	617BLG	Operating Staff-Longevity	45.70	0.00	364.33
13H297	Implicit Bias	617F10	Operating Staff	105.12	0.00	3,868.38
13H297	Implicit Bias	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H297	Implicit Bias	65YB10	Base Benefit Distr (fica)	3.61	0.00	29.48
13H297	Implicit Bias	65YF10	Full Fringe Benefit Distr Expe	39.52	0.00	13,747.44
13H297	Implicit Bias	710	Travel	0.00	0.00	0.00
13H297	Implicit Bias	7112	Research Supplies	0.00	0.00	0.00
13H297	Implicit Bias	717000	Consulting-General	0.00	0.00	0.00
13H297	Implicit Bias	717200	Other Professional Services-General	0.00	0.00	70,000.00
13H297	Implicit Bias	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H297	Implicit Bias	760300	F&A Expenditures	68.28	0.00	40,684.17
13H298	C19 Emergency COVID Rapid Resp	615F10	PAT	3,966.35	4,649.64	18,796.42
13H298	C19 Emergency COVID Rapid Resp	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H298	C19 Emergency COVID Rapid Resp	61SNSH	Student Labor	0.00	0.00	156.32
13H298	C19 Emergency COVID Rapid Resp	65YF10	Full Fringe Benefit Distr Expe	1,491.34	2,036.57	8,227.26
13H298	C19 Emergency COVID Rapid Resp	710	Travel	0.00	0.00	0.00
13H298	C19 Emergency COVID Rapid Resp	7112	Research Supplies	0.00	0.00	0.00
13H298	C19 Emergency COVID Rapid Resp	760300	F&A Expenditures	818.62	1,002.95	4,077.05
13H300	C19 NH 4-H Youth Empowerment	615F10	PAT	0.00	0.00	214.16
13H300	C19 NH 4-H Youth Empowerment	616F10	Extension Educator	0.00	0.00	6,502.13
13H300	C19 NH 4-H Youth Empowerment	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13H300	C19 NH 4-H Youth Empowerment	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	2,941.72
13H300	C19 NH 4-H Youth Empowerment	7112	Research Supplies	0.00	0.00	0.00
13H300	C19 NH 4-H Youth Empowerment	714000	Postage-General	0.00	0.00	301.95
13H300	C19 NH 4-H Youth Empowerment	760300	F&A Expenditures	0.00	0.00	2,589.61
13H301	IHPP CORE MOMM	615F10	PAT	0.00	794.70	12,913.84

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B - Operating Expenses						
021 - Research & Sponsored Programs						
13H301	IHPP CORE MOMM	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H301	IHPP CORE MOMM	65YF10	Full Fringe Benefit Distr Expe	0.00	348.09	5,644.06
13H301	IHPP CORE MOMM	710	Travel	0.00	0.00	0.00
13H301	IHPP CORE MOMM	7112	Research Supplies	0.00	0.00	0.00
13H301	IHPP CORE MOMM	760300	F&A Expenditures	0.00	171.42	2,783.71
13H302	C19 Supp'l CARES	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H302	C19 Supp'l CARES	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H302	C19 Supp'l CARES	7112	Research Supplies	0.00	0.00	0.00
13H302	C19 Supp'l CARES	760300	F&A Expenditures	0.00	0.00	0.00
13H303	C19 COVID-19 Sampling Testing	7112	Research Supplies	0.00	0.00	0.00
13H303	C19 COVID-19 Sampling Testing	760300	F&A Expenditures	11,493.00	0.00	263,727.50
13H303	C19 COVID-19 Sampling Testing	76O120	Int Alloc- Research Supplies (Chg)	45,972.00	0.00	1,054,910.00
13H304	Year 3 of 5	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,881.38	0.00	0.00
13H304	Year 3 of 5	615F10	PAT	57,966.92	0.00	0.00
13H304	Year 3 of 5	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H304	Year 3 of 5	61CPEX	Part Time Salary	11,199.75	0.00	1,651.87
13H304	Year 3 of 5	61CPHX	Part Time Hourly	2,117.46	0.00	0.00
13H304	Year 3 of 5	61SNSH	Student Labor	170.00	0.00	0.00
13H304	Year 3 of 5	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H304	Year 3 of 5	65YB10	Base Benefit Distr (fica)	148.63	0.00	0.00
13H304	Year 3 of 5	65YF10	Full Fringe Benefit Distr Expe	21,744.93	0.00	0.00
13H304	Year 3 of 5	65YP10	Nonstatus Benefit Distr (Fica)	1,052.06	0.00	132.57
13H304	Year 3 of 5	710	Travel	0.00	0.00	0.00
13H304	Year 3 of 5	7112	Research Supplies	0.00	0.00	0.00
13H304	Year 3 of 5	717000	Consulting-General	0.00	0.00	0.00
13H304	Year 3 of 5	717200	Other Professional Services-General	472.50	0.00	0.00
13H304	Year 3 of 5	719100	Membership Dues & Fees	2,610.00	0.00	0.00
13H304	Year 3 of 5	760300	F&A Expenditures	36,764.56	0.00	628.13
13H305	STY-1 APG FY21	615F10	PAT	3,123.85	0.00	0.00
13H305	STY-1 APG FY21	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H305	STY-1 APG FY21	617BLG	Operating Staff-Longevity	16.01	0.00	0.00
13H305	STY-1 APG FY21	617F10	Operating Staff	798.57	0.00	0.00
13H305	STY-1 APG FY21	65YB10	Base Benefit Distr (fica)	1.26	0.00	0.00
13H305	STY-1 APG FY21	65YF10	Full Fringe Benefit Distr Expe	1,474.82	0.00	0.00
13H305	STY-1 APG FY21	7112	Research Supplies	0.00	0.00	0.00
13H305	STY-1 APG FY21	717000	Consulting-General	13,706.12	0.00	4,000.00
13H305	STY-1 APG FY21	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H305	STY-1 APG FY21	760300	F&A Expenditures	4,971.40	0.00	1,040.00
13H306	STY-1 FY21 SOR	615F10	PAT	8,200.04	0.00	0.00
13H306	STY-1 FY21 SOR	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H306	STY-1 FY21 SOR	617BLG	Operating Staff-Longevity	21.32	0.00	0.00
13H306	STY-1 FY21 SOR	617F10	Operating Staff	1,064.77	0.00	0.00
13H306	STY-1 FY21 SOR	65YB10	Base Benefit Distr (fica)	1.71	0.00	0.00
13H306	STY-1 FY21 SOR	65YF10	Full Fringe Benefit Distr Expe	3,483.56	0.00	0.00
13H306	STY-1 FY21 SOR	710	Travel	0.00	0.00	0.00
13H306	STY-1 FY21 SOR	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	950.00
13H306	STY-1 FY21 SOR	7112	Research Supplies	0.00	0.00	0.00
13H306	STY-1 FY21 SOR	717000	Consulting-General	14,000.00	0.00	0.00
13H306	STY-1 FY21 SOR	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H306	STY-1 FY21 SOR	730004	Subcontracts 04	28,346.18	0.00	28,790.41
13H306	STY-1 FY21 SOR	760300	F&A Expenditures	6,960.54	0.00	5,187.01
13H307	SHA SHP FY22 FUNDS	615F10	PAT	12,687.69	0.00	0.00
13H307	SHA SHP FY22 FUNDS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H307	SHA SHP FY22 FUNDS	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13H307	SHA SHP FY22 FUNDS	65YF10	Full Fringe Benefit Distr Expe	4,770.56	0.00	0.00
13H307	SHA SHP FY22 FUNDS	710	Travel	0.00	0.00	0.00
13H307	SHA SHP FY22 FUNDS	7112	Research Supplies	0.00	0.00	0.00
13H307	SHA SHP FY22 FUNDS	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H307	SHA SHP FY22 FUNDS	7300	Subcontracts	0.00	0.00	0.00
13H307	SHA SHP FY22 FUNDS	730001	Subcontracts 01	0.00	0.00	0.00
13H307	SHA SHP FY22 FUNDS	760300	F&A Expenditures	4,539.15	0.00	0.00
13H310	EPI FY22	611F60	Faculty NTT Research	22,627.44	0.00	0.00
13H310	EPI FY22	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H310	EPI FY22	61CPHX	Part Time Hourly	673.75	0.00	0.00

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B - Operating Expenses						
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13H310	EPI FY22	65YF10	Full Fringe Benefit Distr Expe	8,507.92	0.00	0.00
13H310	EPI FY22	65YP10	Nonstatus Benefit Distr (Fica)	53.23	0.00	0.00
13H310	EPI FY22	710	Travel	0.00	0.00	0.00
13H310	EPI FY22	7112	Research Supplies	0.00	0.00	0.00
13H310	EPI FY22	719100	Membership Dues & Fees	649.00	0.00	0.00
13H310	EPI FY22	760300	F&A Expenditures	8,452.97	0.00	0.00
13H311	C19 Childcare Study and Dev. C	7112	Research Supplies	0.00	0.00	0.00
13H312	C19 NH Statewide COVID-19 Poli	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H312	C19 NH Statewide COVID-19 Poli	615F10	PAT	0.00	0.00	5,635.61
13H312	C19 NH Statewide COVID-19 Poli	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H312	C19 NH Statewide COVID-19 Poli	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	2,468.40
13H312	C19 NH Statewide COVID-19 Poli	7112	Research Supplies	0.00	0.00	0.00
13H312	C19 NH Statewide COVID-19 Poli	760300	F&A Expenditures	0.00	0.00	8,274.56
13H312	C19 NH Statewide COVID-19 Poli	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	8,281.25
13H313	FY22	611BSR	Summer Salary AY Fac-SR-A-Fnd	9,961.00	0.00	0.00
13H313	FY22	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H313	FY22	615F10	PAT	13,830.79	0.00	1,561.54
13H313	FY22	61CPHX	Part Time Hourly	825.00	0.00	0.00
13H313	FY22	65YB10	Base Benefit Distr (fica)	786.92	0.00	0.00
13H313	FY22	65YF10	Full Fringe Benefit Distr Expe	5,200.39	0.00	587.14
13H313	FY22	65YP10	Nonstatus Benefit Distr (Fica)	65.18	0.00	0.00
13H313	FY22	710	Travel	0.00	0.00	0.00
13H313	FY22	717200	Other Professional Services-General	0.00	0.00	0.00
13H313	FY22	760300	F&A Expenditures	10,795.61	0.00	756.33
13H314	C-19 Safer at School Screening	7112	Research Supplies	0.00	0.00	0.00
13H314	C-19 Safer at School Screening	760300	F&A Expenditures	0.00	0.00	0.00
13H315	CORE HIT FY22	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H315	CORE HIT FY22	61SNSH	Student Labor	0.00	0.00	0.00
13H315	CORE HIT FY22	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H315	CORE HIT FY22	710	Travel	0.00	0.00	0.00
13H315	CORE HIT FY22	7112	Research Supplies	0.00	0.00	0.00
13H315	CORE HIT FY22	760300	F&A Expenditures	0.00	0.00	0.00
13H316	CORE MOMM FY22	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H316	CORE MOMM FY22	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H316	CORE MOMM FY22	760300	F&A Expenditures	0.00	0.00	0.00
13H317	CORE OMBP FY22	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H317	CORE OMBP FY22	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H317	CORE OMBP FY22	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H317	CORE OMBP FY22	710	Travel	0.00	0.00	0.00
13H317	CORE OMBP FY22	7112	Research Supplies	0.00	0.00	0.00
13H317	CORE OMBP FY22	717000	Consulting-General	0.00	0.00	0.00
13H317	CORE OMBP FY22	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H317	CORE OMBP FY22	760300	F&A Expenditures	0.00	0.00	0.00
13H318	CORE SOR FY22	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H318	CORE SOR FY22	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13H318	CORE SOR FY22	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H318	CORE SOR FY22	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H318	CORE SOR FY22	710	Travel	0.00	0.00	0.00
13H318	CORE SOR FY22	7112	Research Supplies	0.00	0.00	0.00
13H318	CORE SOR FY22	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H318	CORE SOR FY22	760300	F&A Expenditures	0.00	0.00	0.00
13H319	Amy Hollar	615F10	PAT	8,113.91	0.00	0.00
13H319	Amy Hollar	616F10	Extension Educator	106,130.59	0.00	0.00
13H319	Amy Hollar	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13H319	Amy Hollar	61CPEX	Part Time Salary	432.19	0.00	0.00
13H319	Amy Hollar	61CPHX	Part Time Hourly	5,730.76	0.00	0.00
13H319	Amy Hollar	61KBBN	OTP-Bonus & Recruit-other than fac	350.32	0.00	0.00
13H319	Amy Hollar	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H319	Amy Hollar	65YB10	Base Benefit Distr (fica)	27.66	0.00	0.00
13H319	Amy Hollar	65YF10	Full Fringe Benefit Distr Expe	42,321.26	0.00	0.00
13H319	Amy Hollar	65YP10	Nonstatus Benefit Distr (Fica)	486.88	0.00	0.00
13H319	Amy Hollar	710	Travel	0.00	0.00	0.00
13H319	Amy Hollar	710200	Foreign Travel	0.00	0.00	0.00
13H319	Amy Hollar	710D00	Domestic Travel NH	215.80	0.00	0.00

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B - Operating Expenses						
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13H319	Amy Hollar	710D15	Domestic Travel NH - Oth Trans Cost	67.20	0.00	0.00
13H319	Amy Hollar	710D51	Domestic Trvl Non-NH -Workshop/Conf	875.00	0.00	0.00
13H319	Amy Hollar	711100	Supplies-General	1,404.74	0.00	0.00
13H319	Amy Hollar	711124	Supplies-Instructional & Program	246.96	0.00	0.00
13H319	Amy Hollar	7112	Research Supplies	0.00	0.00	0.00
13H319	Amy Hollar	711200	Research Supplies	252.73	0.00	0.00
13H319	Amy Hollar	714000	Postage-General	25.26	0.00	0.00
13H319	Amy Hollar	716100	Rentals & Leases-General	1,550.00	0.00	0.00
13H319	Amy Hollar	716120	Rentals-Property or Room	546.00	0.00	0.00
13H319	Amy Hollar	717200	Other Professional Services-General	2,500.00	0.00	0.00
13H319	Amy Hollar	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H319	Amy Hollar	718000	Telecom-General	590.81	0.00	0.00
13H319	Amy Hollar	718008	Telecom-Internet Services	106.42	0.00	0.00
13H319	Amy Hollar	719000	Business Meals-Meetings-Non Travel	55.82	0.00	0.00
13H319	Amy Hollar	760300	F&A Expenditures	47,477.05	0.00	0.00
13H319	Amy Hollar	76O130	Internal Alloc-Print & Copy (Chg)	10,573.80	0.00	0.00
13H320	C19 Waste Water Testing	7112	Research Supplies	0.00	0.00	0.00
13H320	C19 Waste Water Testing	760300	F&A Expenditures	499.80	0.00	0.00
13H320	C19 Waste Water Testing	76O120	Int Alloc- Research Supplies (Chg)	1,999.20	0.00	0.00
13H321	Community Collaboration YR4	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H321	Community Collaboration YR4	615F10	PAT	20,541.83	0.00	0.00
13H321	Community Collaboration YR4	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H321	Community Collaboration YR4	65YF10	Full Fringe Benefit Distr Expe	7,723.72	0.00	0.00
13H321	Community Collaboration YR4	710	Travel	0.00	0.00	0.00
13H321	Community Collaboration YR4	7112	Research Supplies	0.00	0.00	0.00
13H321	Community Collaboration YR4	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H321	Community Collaboration YR4	760300	F&A Expenditures	7,349.04	0.00	0.00
13H322	STY-1 FY22 SOR	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H322	STY-1 FY22 SOR	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H322	STY-1 FY22 SOR	7112	Research Supplies	0.00	0.00	0.00
13H322	STY-1 FY22 SOR	760300	F&A Expenditures	0.00	0.00	0.00
13H323	STY-1APG FY22	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H323	STY-1APG FY22	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H323	STY-1APG FY22	7112	Research Supplies	0.00	0.00	0.00
13H323	STY-1APG FY22	760300	F&A Expenditures	0.00	0.00	0.00
13H324	CORE Fy22 Electronic Health Record	615F10	PAT	32,173.16	0.00	0.00
13H324	CORE Fy22 Electronic Health Record	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H324	CORE Fy22 Electronic Health Record	61SNSH	Student Labor	82.50	0.00	0.00
13H324	CORE Fy22 Electronic Health Record	65YF10	Full Fringe Benefit Distr Expe	12,097.08	0.00	0.00
13H324	CORE Fy22 Electronic Health Record	710	Travel	0.00	0.00	0.00
13H324	CORE Fy22 Electronic Health Record	7112	Research Supplies	0.00	0.00	0.00
13H324	CORE Fy22 Electronic Health Record	760300	F&A Expenditures	6,652.93	0.00	0.00
13H325	CORE MOMM FY22	615F10	PAT	4,053.29	0.00	0.00
13H325	CORE MOMM FY22	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H325	CORE MOMM FY22	65YF10	Full Fringe Benefit Distr Expe	1,524.01	0.00	0.00
13H325	CORE MOMM FY22	760300	F&A Expenditures	836.57	0.00	0.00
13H326	CORE OMBP FY22	615F10	PAT	44,309.85	0.00	0.00
13H326	CORE OMBP FY22	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H326	CORE OMBP FY22	61CPEX	Part Time Salary	5,900.37	0.00	0.00
13H326	CORE OMBP FY22	61SNSH	Student Labor	367.50	0.00	0.00
13H326	CORE OMBP FY22	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H326	CORE OMBP FY22	65YF10	Full Fringe Benefit Distr Expe	16,660.38	0.00	0.00
13H326	CORE OMBP FY22	65YP10	Nonstatus Benefit Distr (Fica)	466.15	0.00	0.00
13H326	CORE OMBP FY22	710	Travel	0.00	0.00	0.00
13H326	CORE OMBP FY22	711132	Suppli-Software incl Site Lic&Maint	5,527.50	0.00	0.00
13H326	CORE OMBP FY22	7112	Research Supplies	0.00	0.00	0.00
13H326	CORE OMBP FY22	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
13H326	CORE OMBP FY22	716060	Maint & Repairs-Computer Software	3,000.00	0.00	0.00
13H326	CORE OMBP FY22	717000	Consulting-General	0.00	0.00	0.00
13H326	CORE OMBP FY22	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H326	CORE OMBP FY22	760300	F&A Expenditures	11,434.75	0.00	0.00
13H327	CORE SOR FY22	615F10	PAT	39,116.89	0.00	0.00
13H327	CORE SOR FY22	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H327	CORE SOR FY22	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00

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B - Operating Expenses						
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13H327	CORE SOR FY22	61SNSH	Student Labor	153.75	0.00	0.00
13H327	CORE SOR FY22	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H327	CORE SOR FY22	65YF10	Full Fringe Benefit Distr Expe	14,707.99	0.00	0.00
13H327	CORE SOR FY22	710	Travel	0.00	0.00	0.00
13H327	CORE SOR FY22	7112	Research Supplies	0.00	0.00	0.00
13H327	CORE SOR FY22	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H327	CORE SOR FY22	760300	F&A Expenditures	8,096.82	0.00	0.00
13H328	IOD CORE FY22	614F10	Academic Administrator	2,739.42	0.00	0.00
13H328	IOD CORE FY22	615F10	PAT	32,489.47	0.00	0.00
13H328	IOD CORE FY22	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H328	IOD CORE FY22	617BHO	Operating Staff-Overtime	1.49	0.00	0.00
13H328	IOD CORE FY22	617F10	Operating Staff	5,270.34	0.00	0.00
13H328	IOD CORE FY22	65YB10	Base Benefit Distr (fica)	0.12	0.00	0.00
13H328	IOD CORE FY22	65YF10	Full Fringe Benefit Distr Expe	15,227.72	0.00	0.00
13H328	IOD CORE FY22	710	Travel	0.00	0.00	0.00
13H328	IOD CORE FY22	7112	Research Supplies	0.00	0.00	0.00
13H328	IOD CORE FY22	760300	F&A Expenditures	6,687.44	0.00	0.00
13H329	Year 4 of 4	611F70	Faculty NTT Clinical	2,750.72	0.00	0.00
13H329	Year 4 of 4	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H329	Year 4 of 4	615F10	PAT	0.00	0.00	0.00
13H329	Year 4 of 4	65YF10	Full Fringe Benefit Distr Expe	1,034.26	0.00	0.00
13H329	Year 4 of 4	722200	Participant Support	0.00	0.00	0.00
13H329	Year 4 of 4	722205	Participant Sup-Stipends	3,750.00	0.00	0.00
13H329	Year 4 of 4	760300	F&A Expenditures	1,332.32	0.00	0.00
13H330	Year 2 funding	611BSR	Summer Salary AY Fac-SR-A-Fnd	16,560.07	0.00	0.00
13H330	Year 2 funding	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13H330	Year 2 funding	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13H330	Year 2 funding	617BLG	Operating Staff-Longevity	70.28	0.00	0.00
13H330	Year 2 funding	617F10	Operating Staff	738.95	0.00	0.00
13H330	Year 2 funding	61CPEX	Part Time Salary	1,500.00	0.00	0.00
13H330	Year 2 funding	65YB10	Base Benefit Distr (fica)	1,313.76	0.00	0.00
13H330	Year 2 funding	65YF10	Full Fringe Benefit Distr Expe	277.87	0.00	0.00
13H330	Year 2 funding	65YP10	Nonstatus Benefit Distr (Fica)	118.50	0.00	0.00
13H330	Year 2 funding	710	Travel	0.00	0.00	0.00
13H330	Year 2 funding	7112	Research Supplies	0.00	0.00	0.00
13H330	Year 2 funding	711200	Research Supplies	257.93	0.00	0.00
13H330	Year 2 funding	717000	Consulting-General	0.00	0.00	0.00
13H330	Year 2 funding	760300	F&A Expenditures	7,334.73	0.00	0.00
13H331	SNAP-Ed	616F10	Extension Educator	420.39	0.00	0.00
13H331	SNAP-Ed	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13H331	SNAP-Ed	61CPEX	Part Time Salary	8.46	0.00	0.00
13H331	SNAP-Ed	61CPHX	Part Time Hourly	15.88	0.00	0.00
13H331	SNAP-Ed	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13H331	SNAP-Ed	65YF10	Full Fringe Benefit Distr Expe	158.07	0.00	0.00
13H331	SNAP-Ed	65YP10	Nonstatus Benefit Distr (Fica)	1.92	0.00	0.00
13H331	SNAP-Ed	710	Travel	0.00	0.00	0.00
13H331	SNAP-Ed	7112	Research Supplies	0.00	0.00	0.00
13H331	SNAP-Ed	716122	Rental off site research facilities	0.00	0.00	0.00
13H331	SNAP-Ed	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13H331	SNAP-Ed	760300	F&A Expenditures	157.23	0.00	0.00
13J072	Victims of Crime Act (VOCA)	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13J072	Victims of Crime Act (VOCA)	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
13J072	Victims of Crime Act (VOCA)	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13J072	Victims of Crime Act (VOCA)	611Q90	Post Doc	0.00	0.00	0.00
13J072	Victims of Crime Act (VOCA)	615F10	PAT	0.00	(105.00)	(105.00)
13J072	Victims of Crime Act (VOCA)	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13J072	Victims of Crime Act (VOCA)	617F10	Operating Staff	0.00	0.00	0.00
13J072	Victims of Crime Act (VOCA)	61CPEX	Part Time Salary	0.00	0.00	0.00
13J072	Victims of Crime Act (VOCA)	61CPHX	Part Time Hourly	0.00	0.00	0.00
13J072	Victims of Crime Act (VOCA)	61SNSH	Student Labor	0.00	0.00	0.00
13J072	Victims of Crime Act (VOCA)	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13J072	Victims of Crime Act (VOCA)	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13J072	Victims of Crime Act (VOCA)	65YF10	Full Fringe Benefit Distr Expe	0.00	(95.57)	(95.57)
13J072	Victims of Crime Act (VOCA)	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(0.06)	(0.06)

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B - Operating Expenses						
021 - Research & Sponsored Programs						
13J072	Victims of Crime Act (VOCA)	65YQ10	Post-Doc Fringe Benefit	0.00	32.53	32.53
13J072	Victims of Crime Act (VOCA)	710	Travel	0.00	0.00	0.00
13J072	Victims of Crime Act (VOCA)	710D00	Domestic Travel NH	0.00	0.00	0.00
13J072	Victims of Crime Act (VOCA)	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
13J072	Victims of Crime Act (VOCA)	711000	Purchasing Cards	0.00	0.00	0.00
13J072	Victims of Crime Act (VOCA)	711100	Supplies-General	0.00	34.12	34.12
13J072	Victims of Crime Act (VOCA)	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
13J072	Victims of Crime Act (VOCA)	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
13J072	Victims of Crime Act (VOCA)	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
13J072	Victims of Crime Act (VOCA)	7112	Research Supplies	0.00	0.00	0.00
13J072	Victims of Crime Act (VOCA)	711200	Research Supplies	0.00	0.00	0.00
13J072	Victims of Crime Act (VOCA)	713000	Printing & Copying-General	0.00	0.00	0.00
13J072	Victims of Crime Act (VOCA)	714000	Postage-General	0.00	0.00	0.00
13J072	Victims of Crime Act (VOCA)	717000	Consulting-General	0.00	0.00	0.00
13J072	Victims of Crime Act (VOCA)	717200	Other Professional Services-General	0.00	2,725.00	2,725.00
13J072	Victims of Crime Act (VOCA)	719100	Membership Dues & Fees	0.00	0.00	0.00
13J072	Victims of Crime Act (VOCA)	760300	F&A Expenditures	0.00	912.03	912.03
13J072	Victims of Crime Act (VOCA)	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
13J073	Littleton Hospital Withdrawal	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13J073	Littleton Hospital Withdrawal	615F10	PAT	0.00	0.00	0.00
13J073	Littleton Hospital Withdrawal	61CBHO	Part Time - Overtime	0.00	0.00	0.00
13J073	Littleton Hospital Withdrawal	61CPEX	Part Time Salary	0.00	0.00	0.00
13J073	Littleton Hospital Withdrawal	61CPHX	Part Time Hourly	0.00	0.00	0.00
13J073	Littleton Hospital Withdrawal	61SNSH	Student Labor	0.00	0.00	0.00
13J073	Littleton Hospital Withdrawal	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13J073	Littleton Hospital Withdrawal	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13J073	Littleton Hospital Withdrawal	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13J073	Littleton Hospital Withdrawal	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13J073	Littleton Hospital Withdrawal	710	Travel	0.00	0.00	0.00
13J073	Littleton Hospital Withdrawal	717000	Consulting-General	0.00	0.00	0.00
13J073	Littleton Hospital Withdrawal	717200	Other Professional Services-General	0.00	0.00	0.00
13J073	Littleton Hospital Withdrawal	760300	F&A Expenditures	0.00	0.00	0.00
13J074	NH DOJ Dartmouth-CMC	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13J074	NH DOJ Dartmouth-CMC	615F10	PAT	0.00	0.00	0.00
13J074	NH DOJ Dartmouth-CMC	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13J074	NH DOJ Dartmouth-CMC	617F10	Operating Staff	0.00	0.00	0.00
13J074	NH DOJ Dartmouth-CMC	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13J074	NH DOJ Dartmouth-CMC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13J074	NH DOJ Dartmouth-CMC	710	Travel	0.00	0.00	0.00
13J074	NH DOJ Dartmouth-CMC	710D00	Domestic Travel NH	0.00	(22.21)	(22.21)
13J074	NH DOJ Dartmouth-CMC	7112	Research Supplies	0.00	0.00	0.00
13J074	NH DOJ Dartmouth-CMC	717200	Other Professional Services-General	0.00	0.00	0.00
13J074	NH DOJ Dartmouth-CMC	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13J074	NH DOJ Dartmouth-CMC	760300	F&A Expenditures	0.00	(7.82)	(7.82)
13J075	Bringing uSafeUS to all NH Pos	611BXR	Supplemental-SR (A-Funds)	4,304.03	0.00	0.00
13J075	Bringing uSafeUS to all NH Pos	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13J075	Bringing uSafeUS to all NH Pos	611Q90	Post Doc	0.00	6,113.73	19,895.66
13J075	Bringing uSafeUS to all NH Pos	615F10	PAT	0.00	17,384.95	41,902.19
13J075	Bringing uSafeUS to all NH Pos	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13J075	Bringing uSafeUS to all NH Pos	617F10	Operating Staff	0.00	0.00	9,193.03
13J075	Bringing uSafeUS to all NH Pos	61CBHO	Part Time - Overtime	0.00	3.25	134.00
13J075	Bringing uSafeUS to all NH Pos	61CPHX	Part Time Hourly	0.00	17,490.11	64,796.40
13J075	Bringing uSafeUS to all NH Pos	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13J075	Bringing uSafeUS to all NH Pos	65YB10	Base Benefit Distr (fica)	340.02	0.26	10.84
13J075	Bringing uSafeUS to all NH Pos	65YF10	Full Fringe Benefit Distr Expe	0.00	10,292.41	31,086.71
13J075	Bringing uSafeUS to all NH Pos	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,416.69	5,245.58
13J075	Bringing uSafeUS to all NH Pos	710	Travel	0.00	0.00	0.00
13J075	Bringing uSafeUS to all NH Pos	710D00	Domestic Travel NH	0.00	0.00	679.79
13J075	Bringing uSafeUS to all NH Pos	711100	Supplies-General	0.00	0.00	34.12
13J075	Bringing uSafeUS to all NH Pos	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	216.00
13J075	Bringing uSafeUS to all NH Pos	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	3,100.00
13J075	Bringing uSafeUS to all NH Pos	7112	Research Supplies	0.00	0.00	0.00
13J075	Bringing uSafeUS to all NH Pos	711200	Research Supplies	0.00	122.39	1,318.25
13J075	Bringing uSafeUS to all NH Pos	714000	Postage-General	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
13J075	Bringing uSafeUS to all NH Pos	714010	Postage-Off Campus Mail Services	0.00	0.00	20.15
13J075	Bringing uSafeUS to all NH Pos	717000	Consulting-General	0.00	0.00	0.00
13J075	Bringing uSafeUS to all NH Pos	717200	Other Professional Services-General	45.12	0.00	18,407.62
13J075	Bringing uSafeUS to all NH Pos	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13J075	Bringing uSafeUS to all NH Pos	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	7,750.00
13J075	Bringing uSafeUS to all NH Pos	760300	F&A Expenditures	1,650.59	18,606.18	71,794.55
13J075	Bringing uSafeUS to all NH Pos	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	120.00
13J075	Bringing uSafeUS to all NH Pos	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	34.62	51.46
13J076	C19 Coronavirous COVID-19	711100	Supplies-General	9,231.54	0.00	9,146.76
13J076	C19 Coronavirous COVID-19	711172	Program Supplies	0.00	0.00	14,889.47
13J076	C19 Coronavirous COVID-19	711176	Supplies-Medical	0.00	0.00	0.00
13J076	C19 Coronavirous COVID-19	7112	Research Supplies	0.00	0.00	0.00
13J076	C19 Coronavirous COVID-19	711200	Research Supplies	1,660.30	0.00	0.00
13J076	C19 Coronavirous COVID-19	715000	Non-Cap Equip-General	7,994.80	0.00	0.00
13J076	C19 Coronavirous COVID-19	740000	Cap Equipment	0.00	0.00	96,775.72
13J078	Existing VOCA Projects	61CPHX	Part Time Hourly	0.00	1,578.45	1,578.45
13J078	Existing VOCA Projects	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13J078	Existing VOCA Projects	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13J078	Existing VOCA Projects	65YP10	Nonstatus Benefit Distr (Fica)	0.00	127.85	127.85
13J078	Existing VOCA Projects	717200	Other Professional Services-General	0.00	6,960.00	6,960.00
13J078	Existing VOCA Projects	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	1,300.00	1,300.00
13J078	Existing VOCA Projects	760300	F&A Expenditures	0.00	3,508.10	3,508.10
13J079	Bringing uSafeUS to all NH Pos	611F15	Fac Tenure Track AAUP (UNH)	1,749.99	0.00	0.00
13J079	Bringing uSafeUS to all NH Pos	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13J079	Bringing uSafeUS to all NH Pos	611Q90	Post Doc	352.70	0.00	0.00
13J079	Bringing uSafeUS to all NH Pos	615F10	PAT	6,923.07	0.00	0.00
13J079	Bringing uSafeUS to all NH Pos	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13J079	Bringing uSafeUS to all NH Pos	61CPHX	Part Time Hourly	18,282.51	0.00	0.00
13J079	Bringing uSafeUS to all NH Pos	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13J079	Bringing uSafeUS to all NH Pos	65YF10	Full Fringe Benefit Distr Expe	3,393.69	0.00	0.00
13J079	Bringing uSafeUS to all NH Pos	65YP10	Nonstatus Benefit Distr (Fica)	1,444.32	0.00	0.00
13J079	Bringing uSafeUS to all NH Pos	710	Travel	0.00	0.00	0.00
13J079	Bringing uSafeUS to all NH Pos	710D00	Domestic Travel NH	68.10	0.00	0.00
13J079	Bringing uSafeUS to all NH Pos	711200	Research Supplies	105.03	0.00	0.00
13J079	Bringing uSafeUS to all NH Pos	714000	Postage-General	44.05	0.00	0.00
13J079	Bringing uSafeUS to all NH Pos	717000	Consulting-General	0.00	0.00	0.00
13J079	Bringing uSafeUS to all NH Pos	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13J079	Bringing uSafeUS to all NH Pos	760300	F&A Expenditures	11,974.50	0.00	0.00
13R070	Natural Resources Conservation	616F10	Extension Educator	0.00	0.00	0.00
13R070	Natural Resources Conservation	711000	Purchasing Cards	0.00	0.00	0.00
13R070	Natural Resources Conservation	711100	Supplies-General	0.00	0.00	0.00
13R070	Natural Resources Conservation	713000	Printing & Copying-General	0.00	0.00	0.00
13R070	Natural Resources Conservation	714000	Postage-General	0.00	0.00	0.00
13R070	Natural Resources Conservation	719100	Membership Dues & Fees	0.00	0.00	0.00
13R072	Forest Resource Management	615F10	PAT	0.00	0.00	0.00
13R072	Forest Resource Management	616F10	Extension Educator	0.00	0.00	0.00
13R072	Forest Resource Management	61CPHX	Part Time Hourly	0.00	0.00	0.00
13R072	Forest Resource Management	61SNSH	Student Labor	0.00	0.00	0.00
13R072	Forest Resource Management	710	Travel	0.00	0.00	0.00
13R072	Forest Resource Management	710000	In-State Travel	0.00	0.00	0.00
13R072	Forest Resource Management	710100	Out-of-State Travel	0.00	0.00	0.00
13R072	Forest Resource Management	710300	Conference Registration Fees	0.00	0.00	0.00
13R072	Forest Resource Management	710Z00	Travel-Other	0.00	0.00	0.00
13R072	Forest Resource Management	711000	Purchasing Cards	0.00	0.00	0.00
13R072	Forest Resource Management	711100	Supplies-General	0.00	0.00	0.00
13R072	Forest Resource Management	713000	Printing & Copying-General	0.00	0.00	0.00
13R072	Forest Resource Management	714000	Postage-General	0.00	0.00	0.00
13R072	Forest Resource Management	716100	Rentals & Leases-General	0.00	0.00	0.00
13R072	Forest Resource Management	717200	Other Professional Services-General	0.00	0.00	0.00
13R072	Forest Resource Management	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13R072	Forest Resource Management	719100	Membership Dues & Fees	0.00	0.00	0.00
13R073	Rural Development-Technical As	615F10	PAT	0.00	0.00	0.00
13R073	Rural Development-Technical As	616F10	Extension Educator	0.00	0.00	0.00
13R073	Rural Development-Technical As	710	Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
13R073	Rural Development-Technical As	710000	In-State Travel	0.00	0.00	0.00
13R073	Rural Development-Technical As	710100	Out-of-State Travel	0.00	0.00	0.00
13R073	Rural Development-Technical As	710300	Conference Registration Fees	0.00	0.00	0.00
13R073	Rural Development-Technical As	710Z00	Travel-Other	0.00	0.00	0.00
13R073	Rural Development-Technical As	711000	Purchasing Cards	0.00	0.00	0.00
13R073	Rural Development-Technical As	711100	Supplies-General	0.00	0.00	0.00
13R073	Rural Development-Technical As	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
13R073	Rural Development-Technical As	713000	Printing & Copying-General	0.00	0.00	0.00
13R073	Rural Development-Technical As	714000	Postage-General	0.00	0.00	0.00
13R073	Rural Development-Technical As	717200	Other Professional Services-General	0.00	0.00	0.00
13R073	Rural Development-Technical As	719100	Membership Dues & Fees	0.00	0.00	0.00
13R074	Forest Stewardship	615F10	PAT	0.00	0.00	0.00
13R074	Forest Stewardship	616F10	Extension Educator	0.00	0.00	0.00
13R074	Forest Stewardship	61CPHX	Part Time Hourly	0.00	0.00	0.00
13R074	Forest Stewardship	710	Travel	0.00	0.00	0.00
13R074	Forest Stewardship	710000	In-State Travel	0.00	0.00	0.00
13R074	Forest Stewardship	710100	Out-of-State Travel	0.00	0.00	0.00
13R074	Forest Stewardship	711100	Supplies-General	0.00	0.00	0.00
13R074	Forest Stewardship	713000	Printing & Copying-General	0.00	0.00	0.00
13R074	Forest Stewardship	714000	Postage-General	0.00	0.00	0.00
13R075	Urban & Community Forestry	615F10	PAT	0.00	0.00	0.00
13R075	Urban & Community Forestry	616F10	Extension Educator	0.00	0.00	0.00
13R075	Urban & Community Forestry	61CPHX	Part Time Hourly	0.00	0.00	0.00
13R075	Urban & Community Forestry	710	Travel	0.00	0.00	0.00
13R075	Urban & Community Forestry	710100	Out-of-State Travel	0.00	0.00	0.00
13R075	Urban & Community Forestry	710300	Conference Registration Fees	0.00	0.00	0.00
13R075	Urban & Community Forestry	710Z00	Travel-Other	0.00	0.00	0.00
13R075	Urban & Community Forestry	711000	Purchasing Cards	0.00	0.00	0.00
13R075	Urban & Community Forestry	711100	Supplies-General	0.00	0.00	0.00
13R075	Urban & Community Forestry	713000	Printing & Copying-General	0.00	0.00	0.00
13R075	Urban & Community Forestry	714000	Postage-General	0.00	0.00	0.00
13R075	Urban & Community Forestry	719100	Membership Dues & Fees	0.00	0.00	0.00
13R229	Admin SBIR STTR FY16	614F10	Academic Administrator	0.00	0.00	0.00
13R229	Admin SBIR STTR FY16	615F10	PAT	0.00	0.00	0.00
13R229	Admin SBIR STTR FY16	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R229	Admin SBIR STTR FY16	61CPHX	Part Time Hourly	0.00	0.00	0.00
13R229	Admin SBIR STTR FY16	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R229	Admin SBIR STTR FY16	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13R229	Admin SBIR STTR FY16	710	Travel	0.00	0.00	0.00
13R229	Admin SBIR STTR FY16	710000	In-State Travel	0.00	0.00	0.00
13R229	Admin SBIR STTR FY16	7112	Research Supplies	0.00	0.00	0.00
13R229	Admin SBIR STTR FY16	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13R231	NHIRC Admin SBIR STTR FY17	614F10	Academic Administrator	0.00	0.00	0.00
13R231	NHIRC Admin SBIR STTR FY17	615F10	PAT	0.00	0.00	0.00
13R231	NHIRC Admin SBIR STTR FY17	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R231	NHIRC Admin SBIR STTR FY17	61CPHX	Part Time Hourly	0.00	0.00	0.00
13R231	NHIRC Admin SBIR STTR FY17	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R231	NHIRC Admin SBIR STTR FY17	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13R231	NHIRC Admin SBIR STTR FY17	710	Travel	0.00	0.00	0.00
13R231	NHIRC Admin SBIR STTR FY17	710000	In-State Travel	0.00	0.00	0.00
13R231	NHIRC Admin SBIR STTR FY17	710100	Out-of-State Travel	0.00	0.00	0.00
13R231	NHIRC Admin SBIR STTR FY17	7112	Research Supplies	0.00	0.00	0.00
13R231	NHIRC Admin SBIR STTR FY17	717200	Other Professional Services-General	0.00	0.00	0.00
13R231	NHIRC Admin SBIR STTR FY17	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
13R262	Drinking Water Improvement	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R262	Drinking Water Improvement	615F10	PAT	0.00	0.00	0.00
13R262	Drinking Water Improvement	616F10	Extension Educator	0.00	0.00	0.00
13R262	Drinking Water Improvement	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13R262	Drinking Water Improvement	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R262	Drinking Water Improvement	7112	Research Supplies	0.00	0.00	0.00
13R262	Drinking Water Improvement	713000	Printing & Copying-General	0.00	0.00	0.00
13R262	Drinking Water Improvement	760300	F&A Expenditures	0.00	0.00	0.00
13R262	Drinking Water Improvement	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
13R265	NHIRC Microstructure and Mech	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
13R265	NHIRC Microstructure and Mech	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R265	NHIRC Microstructure and Mech	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
13R265	NHIRC Microstructure and Mech	613N30	Graduate Research Assistant	0.00	0.00	0.00
13R265	NHIRC Microstructure and Mech	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R265	NHIRC Microstructure and Mech	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13R265	NHIRC Microstructure and Mech	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R265	NHIRC Microstructure and Mech	710	Travel	0.00	0.00	0.00
13R265	NHIRC Microstructure and Mech	710100	Out-of-State Travel	0.00	0.00	0.00
13R265	NHIRC Microstructure and Mech	710300	Conference Registration Fees	0.00	0.00	0.00
13R265	NHIRC Microstructure and Mech	7112	Research Supplies	0.00	0.00	0.00
13R265	NHIRC Microstructure and Mech	711200	Research Supplies	0.00	0.00	0.00
13R265	NHIRC Microstructure and Mech	740000	Cap Equipment	0.00	0.00	0.00
13R266	2016 NH Forest Stewardship	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R266	2016 NH Forest Stewardship	616F10	Extension Educator	0.00	0.00	0.00
13R266	2016 NH Forest Stewardship	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R266	2016 NH Forest Stewardship	760300	F&A Expenditures	0.00	0.00	0.00
13R267	2016 Urban Community Forestry	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R267	2016 Urban Community Forestry	616F10	Extension Educator	0.00	0.00	0.00
13R267	2016 Urban Community Forestry	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R267	2016 Urban Community Forestry	760300	F&A Expenditures	0.00	0.00	0.00
13R268	NHIRC: Dartmouth Sub-MRI	7112	Research Supplies	0.00	0.00	0.00
13R268	NHIRC: Dartmouth Sub-MRI	7300	Subcontracts	0.00	0.00	0.00
13R268	NHIRC: Dartmouth Sub-MRI	730002	Subcontracts 02	0.00	0.00	0.00
13R269	NHIRC:Dartmouth Sub Bioimpede	7112	Research Supplies	0.00	0.00	0.00
13R269	NHIRC:Dartmouth Sub Bioimpede	7300	Subcontracts	0.00	0.00	0.00
13R269	NHIRC:Dartmouth Sub Bioimpede	730002	Subcontracts 02	0.00	0.00	0.00
13R270	Central FY18	615F10	PAT	0.00	0.00	0.00
13R270	Central FY18	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R271	Manchester FY18	615F10	PAT	0.00	0.00	0.00
13R271	Manchester FY18	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R272	Nashua FY18	615F10	PAT	0.00	0.00	0.00
13R272	Nashua FY18	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R273	North Country FY18	61CPHX	Part Time Hourly	0.00	0.00	0.00
13R273	North Country FY18	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R273	North Country FY18	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13R274	Regional FY18	61CPHX	Part Time Hourly	0.00	0.00	0.00
13R274	Regional FY18	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
13R274	Regional FY18	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R274	Regional FY18	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13R274	Regional FY18	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
13R275	Seacoast FY18	615F10	PAT	0.00	0.00	0.00
13R275	Seacoast FY18	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
13R275	Seacoast FY18	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R275	Seacoast FY18	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
13R276	Statewide Education FY18	615F10	PAT	0.00	0.00	0.00
13R276	Statewide Education FY18	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R285	NHIRC Dev. Watts Pipe Tool	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13R285	NHIRC Dev. Watts Pipe Tool	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R285	NHIRC Dev. Watts Pipe Tool	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13R285	NHIRC Dev. Watts Pipe Tool	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R285	NHIRC Dev. Watts Pipe Tool	711100	Supplies-General	0.00	0.00	0.00
13R285	NHIRC Dev. Watts Pipe Tool	711200	Research Supplies	0.00	0.00	0.00
13R285	NHIRC Dev. Watts Pipe Tool	715000	Non-Cap Equip-General	0.00	0.00	0.00
13R286	Central FY19	615F10	PAT	0.00	0.00	0.00
13R286	Central FY19	617F10	Operating Staff	0.00	0.00	0.00
13R286	Central FY19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R287	Manchester FY19	615F10	PAT	0.00	0.00	0.00
13R287	Manchester FY19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R288	Nashua FY19	615F10	PAT	0.00	0.00	0.00
13R288	Nashua FY19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R289	North Country FY19	61CPHX	Part Time Hourly	0.00	0.00	0.00
13R289	North Country FY19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R289	North Country FY19	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13R290	Regional FY19	61CPHX	Part Time Hourly	0.00	0.00	0.00

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13R290	Regional FY19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R290	Regional FY19	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13R291	Seacoast FY19	615F10	PAT	0.00	0.00	0.00
13R291	Seacoast FY19	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
13R291	Seacoast FY19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R291	Seacoast FY19	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
13R292	Statewide Education FY19	615F10	PAT	0.00	0.00	0.00
13R292	Statewide Education FY19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R293	NHIRC Admin SBIR STTR FY18	614F10	Academic Administrator	0.00	0.00	0.00
13R293	NHIRC Admin SBIR STTR FY18	615F10	PAT	0.00	0.00	0.00
13R293	NHIRC Admin SBIR STTR FY18	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R293	NHIRC Admin SBIR STTR FY18	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R293	NHIRC Admin SBIR STTR FY18	710	Travel	0.00	0.00	0.00
13R293	NHIRC Admin SBIR STTR FY18	7112	Research Supplies	0.00	0.00	0.00
13R293	NHIRC Admin SBIR STTR FY18	717200	Other Professional Services-General	(12,854.92)	0.00	20,000.00
13R295	NHIRC FY19	7112	Research Supplies	0.00	0.00	0.00
13R296	NHIRC Admin SBIR STTR FY19	614F10	Academic Administrator	0.00	0.00	0.00
13R296	NHIRC Admin SBIR STTR FY19	615F10	PAT	0.00	0.00	0.00
13R296	NHIRC Admin SBIR STTR FY19	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R296	NHIRC Admin SBIR STTR FY19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R296	NHIRC Admin SBIR STTR FY19	710	Travel	0.00	0.00	0.00
13R296	NHIRC Admin SBIR STTR FY19	7112	Research Supplies	0.00	0.00	0.00
13R296	NHIRC Admin SBIR STTR FY19	717200	Other Professional Services-General	12,854.92	0.00	0.00
13R296	NHIRC Admin SBIR STTR FY19	760300	F&A Expenditures	0.00	0.00	0.00
13R297	Diameter Bioreactor (VDB)	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13R297	Diameter Bioreactor (VDB)	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R297	Diameter Bioreactor (VDB)	613B90	Graduate Summer Appoint-Research	2,000.00	1,085.75	1,085.75
13R297	Diameter Bioreactor (VDB)	613N30	Graduate Research Assistant	0.00	0.00	0.00
13R297	Diameter Bioreactor (VDB)	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R297	Diameter Bioreactor (VDB)	61CPHX	Part Time Hourly	0.00	0.00	170.00
13R297	Diameter Bioreactor (VDB)	61SNSH	Student Labor	0.00	0.00	0.00
13R297	Diameter Bioreactor (VDB)	61SNWS	College Work Study	0.00	0.00	0.00
13R297	Diameter Bioreactor (VDB)	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13R297	Diameter Bioreactor (VDB)	65YB10	Base Benefit Distr (fica)	158.00	87.87	87.87
13R297	Diameter Bioreactor (VDB)	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R297	Diameter Bioreactor (VDB)	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	13.77
13R297	Diameter Bioreactor (VDB)	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	850.00
13R297	Diameter Bioreactor (VDB)	7112	Research Supplies	0.00	0.00	0.00
13R297	Diameter Bioreactor (VDB)	711200	Research Supplies	601.56	79.60	3,703.71
13R297	Diameter Bioreactor (VDB)	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
13R297	Diameter Bioreactor (VDB)	715000	Non-Cap Equip-General	0.00	0.00	0.00
13R297	Diameter Bioreactor (VDB)	716100	Rentals & Leases-General	0.00	0.00	0.00
13R297	Diameter Bioreactor (VDB)	717200	Other Professional Services-General	0.00	0.00	0.00
13R297	Diameter Bioreactor (VDB)	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	5.00
13R298	Dartmouth-JavelinOncology FY19	7300	Subcontracts	0.00	0.00	0.00
13R298	Dartmouth-JavelinOncology FY19	730002	Subcontracts 02	0.00	0.00	0.00
13R299	NHIRC: C3I, Inc	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13R299	NHIRC: C3I, Inc	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R299	NHIRC: C3I, Inc	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
13R299	NHIRC: C3I, Inc	613N30	Graduate Research Assistant	0.00	0.00	0.00
13R299	NHIRC: C3I, Inc	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R299	NHIRC: C3I, Inc	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13R299	NHIRC: C3I, Inc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R300	Dartmouth Lyticon, LLC FY19	7300	Subcontracts	0.00	0.00	0.00
13R300	Dartmouth Lyticon, LLC FY19	730001	Subcontracts 01	0.00	10,490.81	14,752.87
13R301	2019-2021 SBDC	615F10	PAT	(1,093.45)	88,157.78	304,632.61
13R301	2019-2021 SBDC	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R301	2019-2021 SBDC	617F10	Operating Staff	0.00	1,439.93	1,439.93
13R301	2019-2021 SBDC	61CBHO	Part Time - Overtime	17.67	0.00	61.34
13R301	2019-2021 SBDC	61CBHX	Part Time Hourly (w/ status)	0.00	8,380.99	31,520.70
13R301	2019-2021 SBDC	61CPHX	Part Time Hourly	0.00	5,385.56	9,309.63
13R301	2019-2021 SBDC	61DTHX	Full Time Temp - Hourly	0.00	7,321.73	20,659.81
13R301	2019-2021 SBDC	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13R301	2019-2021 SBDC	65YB10	Base Benefit Distr (fica)	1.43	678.65	2,557.17

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13R301	2019-2021 SBDC	65YF10	Full Fringe Benefit Distr Expe	(478.89)	39,276.22	133,857.20
13R301	2019-2021 SBDC	65YP10	Nonstatus Benefit Distr (Fica)	0.00	436.13	753.98
13R301	2019-2021 SBDC	65YT10	FT Temp Benefit Distr	0.00	367.15	1,447.54
13R302	NHIRC Admin SBIR-STTR	614F10	Academic Administrator	0.00	3,690.58	11,828.76
13R302	NHIRC Admin SBIR-STTR	615F10	PAT	7,912.03	14,025.88	46,932.76
13R302	NHIRC Admin SBIR-STTR	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R302	NHIRC Admin SBIR-STTR	61KBBN	OTP-Bonus & Recruit-other than fac	2,749.48	0.00	1,437.22
13R302	NHIRC Admin SBIR-STTR	65YB10	Base Benefit Distr (fica)	217.23	0.00	116.05
13R302	NHIRC Admin SBIR-STTR	65YF10	Full Fringe Benefit Distr Expe	2,974.92	7,764.82	25,709.16
13R302	NHIRC Admin SBIR-STTR	710	Travel	0.00	0.00	0.00
13R302	NHIRC Admin SBIR-STTR	7112	Research Supplies	0.00	0.00	0.00
13R304	NHIRC Dartmouth-Javelin	7300	Subcontracts	0.00	0.00	0.00
13R304	NHIRC Dartmouth-Javelin	730001	Subcontracts 01	4.80	16,243.73	87,310.13
13R305	NHIRC Dagan	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R305	NHIRC Dagan	611Q90	Post Doc	1,304.24	6,057.70	29,134.79
13R305	NHIRC Dagan	65YF10	Full Fringe Benefit Distr Expe	490.41	2,653.28	12,745.17
13R305	NHIRC Dagan	710	Travel	0.00	0.00	0.00
13R305	NHIRC Dagan	7112	Research Supplies	0.00	0.00	0.00
13R307	NHIRC Revision Military	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	11,044.13	11,044.13
13R307	NHIRC Revision Military	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R307	NHIRC Revision Military	613B90	Graduate Summer Appoint-Research	0.00	3,650.45	8,456.68
13R307	NHIRC Revision Military	613N30	Graduate Research Assistant	0.00	4,361.12	21,260.46
13R307	NHIRC Revision Military	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R307	NHIRC Revision Military	65YB10	Base Benefit Distr (fica)	0.00	1,189.94	1,578.23
13R307	NHIRC Revision Military	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R308	NHIRC US Nanosulutions	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	1,265.28	1,265.28
13R308	NHIRC US Nanosulutions	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R308	NHIRC US Nanosulutions	613B90	Graduate Summer Appoint-Research	0.00	3,257.29	3,257.29
13R308	NHIRC US Nanosulutions	613N30	Graduate Research Assistant	0.00	0.00	0.00
13R308	NHIRC US Nanosulutions	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R308	NHIRC US Nanosulutions	65YB10	Base Benefit Distr (fica)	0.00	366.10	366.10
13R309	NHIRC: Expanded Markets and Ca	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R309	NHIRC: Expanded Markets and Ca	613B90	Graduate Summer Appoint-Research	5,382.02	0.00	2,618.28
13R309	NHIRC: Expanded Markets and Ca	613N30	Graduate Research Assistant	4,233.92	0.00	0.00
13R309	NHIRC: Expanded Markets and Ca	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R309	NHIRC: Expanded Markets and Ca	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R309	NHIRC: Expanded Markets and Ca	65YB10	Base Benefit Distr (fica)	425.17	0.00	211.20
13R309	NHIRC: Expanded Markets and Ca	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R309	NHIRC: Expanded Markets and Ca	710	Travel	0.00	0.00	0.00
13R309	NHIRC: Expanded Markets and Ca	7112	Research Supplies	0.00	0.00	0.00
13R309	NHIRC: Expanded Markets and Ca	711200	Research Supplies	222.00	0.00	0.00
13R309	NHIRC: Expanded Markets and Ca	717301	Service-Maint and Repair -General	0.00	0.00	0.00
13R309	NHIRC: Expanded Markets and Ca	740000	Cap Equipment	0.00	0.00	0.00
13R310	NHIRC: Unmanned System Sensing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13R310	NHIRC: Unmanned System Sensing	613N30	Graduate Research Assistant	4,233.92	0.00	10,018.55
13R310	NHIRC: Unmanned System Sensing	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R310	NHIRC: Unmanned System Sensing	61SNSH	Student Labor	5,246.98	0.00	481.50
13R310	NHIRC: Unmanned System Sensing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R310	NHIRC: Unmanned System Sensing	710	Travel	0.00	0.00	0.00
13R310	NHIRC: Unmanned System Sensing	7112	Research Supplies	0.00	0.00	0.00
13R311	2021-2023 SBDC	615F10	PAT	71,263.66	0.00	0.00
13R311	2021-2023 SBDC	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13R311	2021-2023 SBDC	61DTHX	Full Time Temp - Hourly	4,312.62	0.00	0.00
13R311	2021-2023 SBDC	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13R311	2021-2023 SBDC	65YF10	Full Fringe Benefit Distr Expe	26,795.10	0.00	0.00
13R311	2021-2023 SBDC	65YT10	FT Temp Benefit Distr	340.70	0.00	0.00
13RX06	FY 2006 STATE FORESTRY SUPPORT	615F10	PAT	0.00	0.00	0.00
13RX06	FY 2006 STATE FORESTRY SUPPORT	616F10	Extension Educator	0.00	0.00	0.00
13RX06	FY 2006 STATE FORESTRY SUPPORT	61CPEX	Part Time Salary	0.00	0.00	0.00
13RX06	FY 2006 STATE FORESTRY SUPPORT	61CPHX	Part Time Hourly	0.00	0.00	0.00
13RX08	FY 2008 State Forestry Support	615F10	PAT	0.00	0.00	0.00
13RX08	FY 2008 State Forestry Support	616F10	Extension Educator	0.00	0.00	0.00
13RX09	FY 2009 State Forestry Support	615F10	PAT	0.00	0.00	0.00
13RX09	FY 2009 State Forestry Support	616F10	Extension Educator	0.00	0.00	0.00

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13RX09	FY 2009 State Forestry Support	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
13RX10	FY 2010 State Forestry Support	615F10	PAT	0.00	0.00	0.00
13RX10	FY 2010 State Forestry Support	616F10	Extension Educator	0.00	0.00	0.00
13RX10	FY 2010 State Forestry Support	61CPHX	Part Time Hourly	0.00	0.00	0.00
13RX11	FY 2011 State Forestry Support	615F10	PAT	0.00	0.00	0.00
13RX11	FY 2011 State Forestry Support	616F10	Extension Educator	0.00	0.00	0.00
13RX11	FY 2011 State Forestry Support	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
13RX12	FY 2012 State Forestry Support	615F10	PAT	0.00	0.00	0.00
13RX12	FY 2012 State Forestry Support	616F10	Extension Educator	0.00	0.00	0.00
13RX13	FY 2013 State Forestry Support	615F10	PAT	0.00	0.00	0.00
13RX13	FY 2013 State Forestry Support	616F10	Extension Educator	0.00	0.00	0.00
13RX20	FY 2020 State Forestry Support	616F10	Extension Educator	0.00	0.00	0.00
13RX21	FY 2021 State Forestry Support	616F10	Extension Educator	0.01	23,492.54	114,999.99
13S043	SkyWatch	740000	Cap Equipment	0.00	0.00	0.00
13S050	LETPA ILO Program #1	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13S050	LETPA ILO Program #1	61CPHX	Part Time Hourly	0.00	0.00	0.00
13S050	LETPA ILO Program #1	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13S050	LETPA ILO Program #1	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13S051	LETPA ILO Program #2	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13S051	LETPA ILO Program #2	61CPHX	Part Time Hourly	0.00	0.00	0.00
13S051	LETPA ILO Program #2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13S051	LETPA ILO Program #2	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13S058	ILO-Steven Clark	61CPHX	Part Time Hourly	0.00	0.00	0.00
13S058	ILO-Steven Clark	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13S058	ILO-Steven Clark	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13S058	ILO-Steven Clark	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13S059	ILO-Kevin Cyr	61CPHX	Part Time Hourly	0.00	0.00	0.00
13S059	ILO-Kevin Cyr	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13S059	ILO-Kevin Cyr	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13S059	ILO-Kevin Cyr	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13S061	Active Threat Table Top Exer.	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
13S061	Active Threat Table Top Exer.	7112	Research Supplies	0.00	0.00	0.00
13S061	Active Threat Table Top Exer.	717200	Other Professional Services-General	0.00	0.00	0.00
13S061	Active Threat Table Top Exer.	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
13S062	Impaired Driving Campaign	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13S062	Impaired Driving Campaign	760300	F&A Expenditures	0.00	0.00	0.00
13S063	2019 NH Seat Belt Observation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13S063	2019 NH Seat Belt Observation	615F10	PAT	0.00	0.00	0.00
13S063	2019 NH Seat Belt Observation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13S063	2019 NH Seat Belt Observation	617F10	Operating Staff	0.00	0.00	0.00
13S063	2019 NH Seat Belt Observation	61CPHX	Part Time Hourly	0.00	0.00	0.00
13S063	2019 NH Seat Belt Observation	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
13S063	2019 NH Seat Belt Observation	61SNSH	Student Labor	0.00	0.00	0.00
13S063	2019 NH Seat Belt Observation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13S063	2019 NH Seat Belt Observation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13S063	2019 NH Seat Belt Observation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13S063	2019 NH Seat Belt Observation	710	Travel	0.00	0.00	0.00
13S063	2019 NH Seat Belt Observation	710D00	Domestic Travel NH	0.00	0.00	0.00
13S063	2019 NH Seat Belt Observation	7112	Research Supplies	0.00	0.00	0.00
13S063	2019 NH Seat Belt Observation	711200	Research Supplies	0.00	0.00	0.00
13S063	2019 NH Seat Belt Observation	760300	F&A Expenditures	0.00	0.00	0.00
13S064	2019 NH Seat Belt Attitude	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13S064	2019 NH Seat Belt Attitude	615F10	PAT	0.00	0.00	0.00
13S064	2019 NH Seat Belt Attitude	61CPHX	Part Time Hourly	0.00	0.00	0.00
13S064	2019 NH Seat Belt Attitude	61SNSH	Student Labor	0.00	0.00	0.00
13S064	2019 NH Seat Belt Attitude	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13S064	2019 NH Seat Belt Attitude	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13S064	2019 NH Seat Belt Attitude	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13S064	2019 NH Seat Belt Attitude	710	Travel	0.00	0.00	0.00
13S064	2019 NH Seat Belt Attitude	710200	Foreign Travel	0.00	0.00	0.00
13S064	2019 NH Seat Belt Attitude	7112	Research Supplies	0.00	0.00	0.00
13S064	2019 NH Seat Belt Attitude	718000	Telecom-General	0.00	0.00	0.00
13S064	2019 NH Seat Belt Attitude	760300	F&A Expenditures	0.00	0.00	0.00
13S065	UNH SMG-UEG-UC Active Threat	710N00	Nonemployee/Student Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
13S065	UNH SMG-UEG-UC Active Threat	7112	Research Supplies	0.00	0.00	0.00
13S065	UNH SMG-UEG-UC Active Threat	717000	Consulting-General	0.00	0.00	0.00
13S065	UNH SMG-UEG-UC Active Threat	717200	Other Professional Services-General	0.00	0.00	0.00
13S065	UNH SMG-UEG-UC Active Threat	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
13S066	Itelligence Liaison Officer	61CPHX	Part Time Hourly	104.84	24,206.00	24,825.75
13S066	Itelligence Liaison Officer	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13S066	Itelligence Liaison Officer	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13S066	Itelligence Liaison Officer	65YP10	Nonstatus Benefit Distr (Fica)	17.60	1,951.56	2,001.80
13S067	Intelligence Liaison Officer	61CPHX	Part Time Hourly	89.88	(9,618.00)	(9,596.75)
13S067	Intelligence Liaison Officer	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13S067	Intelligence Liaison Officer	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13S067	Intelligence Liaison Officer	65YP10	Nonstatus Benefit Distr (Fica)	7.28	(770.43)	(768.74)
13S068	GSC Table Top Exercise	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
13S068	GSC Table Top Exercise	7112	Research Supplies	0.00	0.00	0.00
13S068	GSC Table Top Exercise	717000	Consulting-General	0.00	0.00	0.00
13S068	GSC Table Top Exercise	717200	Other Professional Services-General	0.00	0.00	0.00
13S068	GSC Table Top Exercise	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
13S069	Drive Sober or Get Pulled Over	7112	Research Supplies	0.00	0.00	0.00
13S069	Drive Sober or Get Pulled Over	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	4,000.00	3,936.51
13S069	Drive Sober or Get Pulled Over	760300	F&A Expenditures	0.00	1,040.00	1,023.49
13S070	2019 ILO #1	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13S070	2019 ILO #1	61CPHX	Part Time Hourly	(5,286.89)	0.00	33,155.00
13S070	2019 ILO #1	65YP10	Nonstatus Benefit Distr (Fica)	(436.01)	0.00	2,684.23
13S071	2019 ILO #2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13S071	2019 ILO #2	61CPHX	Part Time Hourly	10,388.00	0.00	8,064.00
13S071	2019 ILO #2	65YP10	Nonstatus Benefit Distr (Fica)	820.66	0.00	651.83
13S072	Las Vegas Event Shoot Response	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
13S072	Las Vegas Event Shoot Response	7112	Research Supplies	0.00	0.00	0.00
13S072	Las Vegas Event Shoot Response	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
13S072	Las Vegas Event Shoot Response	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
13S073	AAIR Course	7112	Research Supplies	0.00	0.00	0.00
13S073	AAIR Course	717200	Other Professional Services-General	0.00	0.00	0.00
13S073	AAIR Course	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13S074	2020 UNH Seat Belt Survey	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13S074	2020 UNH Seat Belt Survey	615F10	PAT	0.00	7,589.23	7,589.23
13S074	2020 UNH Seat Belt Survey	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13S074	2020 UNH Seat Belt Survey	617BHO	Operating Staff-Overtime	0.00	11.21	11.21
13S074	2020 UNH Seat Belt Survey	617F10	Operating Staff	0.00	829.25	829.25
13S074	2020 UNH Seat Belt Survey	61CBHO	Part Time - Overtime	0.00	0.00	0.00
13S074	2020 UNH Seat Belt Survey	61CPHX	Part Time Hourly	0.00	1,392.00	1,392.00
13S074	2020 UNH Seat Belt Survey	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13S074	2020 UNH Seat Belt Survey	65YB10	Base Benefit Distr (fica)	0.00	0.91	0.91
13S074	2020 UNH Seat Belt Survey	65YF10	Full Fringe Benefit Distr Expe	0.00	3,687.27	3,687.27
13S074	2020 UNH Seat Belt Survey	65YP10	Nonstatus Benefit Distr (Fica)	0.00	110.96	110.96
13S074	2020 UNH Seat Belt Survey	710	Travel	0.00	0.00	0.00
13S074	2020 UNH Seat Belt Survey	710D00	Domestic Travel NH	0.00	4,522.92	4,522.92
13S074	2020 UNH Seat Belt Survey	7112	Research Supplies	0.00	0.00	0.00
13S074	2020 UNH Seat Belt Survey	760300	F&A Expenditures	0.00	4,717.35	4,717.35
13S075	2020 Attitude Survey	615F10	PAT	0.00	2,172.18	2,172.18
13S075	2020 Attitude Survey	617BHO	Operating Staff-Overtime	0.00	4.31	4.31
13S075	2020 Attitude Survey	617F10	Operating Staff	0.00	318.94	318.94
13S075	2020 Attitude Survey	61CPHX	Part Time Hourly	0.00	867.80	867.80
13S075	2020 Attitude Survey	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13S075	2020 Attitude Survey	65YB10	Base Benefit Distr (fica)	0.00	0.35	0.35
13S075	2020 Attitude Survey	65YF10	Full Fringe Benefit Distr Expe	0.00	1,091.13	1,091.13
13S075	2020 Attitude Survey	65YP10	Nonstatus Benefit Distr (Fica)	0.00	70.30	70.30
13S075	2020 Attitude Survey	711200	Research Supplies	0.00	633.00	633.00
13S075	2020 Attitude Survey	760300	F&A Expenditures	0.00	1,341.10	1,341.10
13S076	C19 UNH Emergency Operations	711172	Program Supplies	0.00	0.00	387.02
13S076	C19 UNH Emergency Operations	711200	Research Supplies	3,675.37	0.00	2,099.11
13S076	C19 UNH Emergency Operations	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	2,173.20
13S076	C19 UNH Emergency Operations	740000	Cap Equipment	0.00	0.00	15,501.30
13S077	Public Safety Interoperable Co	7112	Research Supplies	0.00	0.00	0.00
13S077	Public Safety Interoperable Co	717200	Other Professional Services-General	0.00	0.00	3,050.00

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13S078	Skywatch Mobile Surveillance	717214	Oth Prof Ser-ServProvAgmt gt $9,999	5,206.67	0.00	0.00
13S079	LETPA-IL02	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13S079	LETPA-IL02	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13S080	LETPA-IL01	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13S080	LETPA-IL01	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13S081	Senior Leadership Table Top Ex	7112	Research Supplies	0.00	0.00	0.00
13S082	Senior Leadership Table Top Ex	710N20	Nonemp/Stud Travl - Hotel/Lodging	111.00	0.00	0.00
13S082	Senior Leadership Table Top Ex	7112	Research Supplies	0.00	0.00	0.00
13S082	Senior Leadership Table Top Ex	711200	Research Supplies	84.75	0.00	0.00
13S082	Senior Leadership Table Top Ex	717214	Oth Prof Ser-ServProvAgmt gt $9,999	4,414.44	0.00	0.00
13S082	Senior Leadership Table Top Ex	76O000	Internal Allocations - Charges	200.00	0.00	0.00
13S083	2021 NH Seat Belt Observation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13S083	2021 NH Seat Belt Observation	615F10	PAT	9,010.76	0.00	3,798.60
13S083	2021 NH Seat Belt Observation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13S083	2021 NH Seat Belt Observation	617BHO	Operating Staff-Overtime	19.39	0.00	59.63
13S083	2021 NH Seat Belt Observation	617F10	Operating Staff	1,470.78	0.00	1,283.73
13S083	2021 NH Seat Belt Observation	61CBHO	Part Time - Overtime	0.00	0.00	468.61
13S083	2021 NH Seat Belt Observation	61CPHX	Part Time Hourly	0.00	0.00	8,752.50
13S083	2021 NH Seat Belt Observation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13S083	2021 NH Seat Belt Observation	65YB10	Base Benefit Distr (fica)	1.53	0.00	42.79
13S083	2021 NH Seat Belt Observation	65YF10	Full Fringe Benefit Distr Expe	3,941.07	0.00	2,211.81
13S083	2021 NH Seat Belt Observation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	708.44
13S083	2021 NH Seat Belt Observation	710	Travel	0.00	0.00	0.00
13S083	2021 NH Seat Belt Observation	710D00	Domestic Travel NH	3,328.91	0.00	0.00
13S083	2021 NH Seat Belt Observation	7112	Research Supplies	0.00	0.00	0.00
13S083	2021 NH Seat Belt Observation	760300	F&A Expenditures	4,620.84	0.00	4,504.78
13S084	2021 NH Seat Belt Attitude Sur	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13S084	2021 NH Seat Belt Attitude Sur	615F10	PAT	3,122.59	0.00	0.00
13S084	2021 NH Seat Belt Attitude Sur	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13S084	2021 NH Seat Belt Attitude Sur	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13S084	2021 NH Seat Belt Attitude Sur	65YF10	Full Fringe Benefit Distr Expe	1,174.10	0.00	0.00
13S084	2021 NH Seat Belt Attitude Sur	7112	Research Supplies	0.00	0.00	0.00
13S084	2021 NH Seat Belt Attitude Sur	760300	F&A Expenditures	2,212.78	0.00	0.00
13T058	NH DOT Bay Bridge Service	615F10	PAT	0.00	0.00	0.00
13T058	NH DOT Bay Bridge Service	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T058	NH DOT Bay Bridge Service	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
13T058	NH DOT Bay Bridge Service	617BHS	Operating Staff-Shift	0.00	0.00	0.00
13T058	NH DOT Bay Bridge Service	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
13T058	NH DOT Bay Bridge Service	617BSB	Operating Staff-Stand-By Pay	0.00	0.00	0.00
13T058	NH DOT Bay Bridge Service	617F10	Operating Staff	0.00	0.00	0.00
13T058	NH DOT Bay Bridge Service	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13T058	NH DOT Bay Bridge Service	61CPEX	Part Time Salary	0.00	0.00	0.00
13T058	NH DOT Bay Bridge Service	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
13T058	NH DOT Bay Bridge Service	61JBHO	Casual - Overtime	0.00	0.00	0.00
13T058	NH DOT Bay Bridge Service	61JBHX	Casual - Hourly	0.00	0.00	0.00
13T058	NH DOT Bay Bridge Service	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
13T058	NH DOT Bay Bridge Service	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
13T058	NH DOT Bay Bridge Service	61SNSH	Student Labor	0.00	0.00	0.00
13T058	NH DOT Bay Bridge Service	61SNWS	College Work Study	0.00	0.00	0.00
13T058	NH DOT Bay Bridge Service	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13T058	NH DOT Bay Bridge Service	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13T058	NH DOT Bay Bridge Service	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13T058	NH DOT Bay Bridge Service	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13T058	NH DOT Bay Bridge Service	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
13T058	NH DOT Bay Bridge Service	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
13T058	NH DOT Bay Bridge Service	7112	Research Supplies	0.00	0.00	0.00
13T058	NH DOT Bay Bridge Service	713000	Printing & Copying-General	0.00	0.00	0.00
13T058	NH DOT Bay Bridge Service	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
13T058	NH DOT Bay Bridge Service	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
13T058	NH DOT Bay Bridge Service	71720A	Custom Uniform Costs	0.00	0.00	0.00
13T058	NH DOT Bay Bridge Service	717276	Oth Prof Ser- Referral Lab	0.00	0.00	0.00
13T058	NH DOT Bay Bridge Service	71C615	Insurance-Vehicle	0.00	0.00	0.00
13T058	NH DOT Bay Bridge Service	740000	Cap Equipment	0.00	0.00	0.00
13T058	NH DOT Bay Bridge Service	740040	Cap Equipment-Vehicles	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
13T058	NH DOT Bay Bridge Service	760300	F&A Expenditures	0.00	0.00	0.00
13T058	NH DOT Bay Bridge Service	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	0.00
13T058	NH DOT Bay Bridge Service	76O177	Int Alloc - Health Services (Chg)	0.00	0.00	0.00
13T073	Living Bridge: Benchmark-AID	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13T073	Living Bridge: Benchmark-AID	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T073	Living Bridge: Benchmark-AID	611Q90	Post Doc	0.00	0.00	0.00
13T073	Living Bridge: Benchmark-AID	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
13T073	Living Bridge: Benchmark-AID	613N30	Graduate Research Assistant	0.00	0.00	0.00
13T073	Living Bridge: Benchmark-AID	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T073	Living Bridge: Benchmark-AID	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13T073	Living Bridge: Benchmark-AID	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13T073	Living Bridge: Benchmark-AID	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13T073	Living Bridge: Benchmark-AID	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
13T073	Living Bridge: Benchmark-AID	710	Travel	0.00	0.00	0.00
13T073	Living Bridge: Benchmark-AID	710100	Out-of-State Travel	0.00	0.00	0.00
13T073	Living Bridge: Benchmark-AID	710300	Conference Registration Fees	0.00	0.00	0.00
13T073	Living Bridge: Benchmark-AID	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13T073	Living Bridge: Benchmark-AID	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
13T073	Living Bridge: Benchmark-AID	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
13T073	Living Bridge: Benchmark-AID	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
13T073	Living Bridge: Benchmark-AID	7112	Research Supplies	0.00	0.00	0.00
13T073	Living Bridge: Benchmark-AID	711200	Research Supplies	0.00	0.00	0.00
13T073	Living Bridge: Benchmark-AID	715000	Non-Cap Equip-General	0.00	0.00	0.00
13T073	Living Bridge: Benchmark-AID	719100	Membership Dues & Fees	0.00	0.00	0.00
13T073	Living Bridge: Benchmark-AID	740000	Cap Equipment	0.00	0.00	0.00
13T073	Living Bridge: Benchmark-AID	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
13T073	Living Bridge: Benchmark-AID	760300	F&A Expenditures	0.00	0.00	0.00
13T081	Layer Coefficients SPR# 26962N	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13T081	Layer Coefficients SPR# 26962N	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T081	Layer Coefficients SPR# 26962N	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
13T081	Layer Coefficients SPR# 26962N	613N30	Graduate Research Assistant	0.00	0.00	0.00
13T081	Layer Coefficients SPR# 26962N	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T081	Layer Coefficients SPR# 26962N	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T081	Layer Coefficients SPR# 26962N	61CPHX	Part Time Hourly	0.00	0.00	0.00
13T081	Layer Coefficients SPR# 26962N	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
13T081	Layer Coefficients SPR# 26962N	61SNSH	Student Labor	0.00	0.00	0.00
13T081	Layer Coefficients SPR# 26962N	61SNWS	College Work Study	0.00	0.00	0.00
13T081	Layer Coefficients SPR# 26962N	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13T081	Layer Coefficients SPR# 26962N	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13T081	Layer Coefficients SPR# 26962N	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13T081	Layer Coefficients SPR# 26962N	710	Travel	0.00	0.00	0.00
13T081	Layer Coefficients SPR# 26962N	711000	Purchasing Cards	0.00	0.00	0.00
13T081	Layer Coefficients SPR# 26962N	711100	Supplies-General	0.00	0.00	0.00
13T081	Layer Coefficients SPR# 26962N	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
13T081	Layer Coefficients SPR# 26962N	7112	Research Supplies	0.00	0.00	0.00
13T081	Layer Coefficients SPR# 26962N	711200	Research Supplies	0.00	0.00	0.00
13T081	Layer Coefficients SPR# 26962N	716100	Rentals & Leases-General	0.00	0.00	0.00
13T081	Layer Coefficients SPR# 26962N	716122	Rental off site research facilities	0.00	0.00	0.00
13T081	Layer Coefficients SPR# 26962N	717200	Other Professional Services-General	0.00	0.00	0.00
13T081	Layer Coefficients SPR# 26962N	760300	F&A Expenditures	0.00	0.00	0.00
13T081	Layer Coefficients SPR# 26962N	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
13T082	Concrete Bridge Curb SPR26962P	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13T082	Concrete Bridge Curb SPR26962P	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T082	Concrete Bridge Curb SPR26962P	613N30	Graduate Research Assistant	0.00	0.00	0.00
13T082	Concrete Bridge Curb SPR26962P	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T082	Concrete Bridge Curb SPR26962P	61CPHX	Part Time Hourly	0.00	0.00	0.00
13T082	Concrete Bridge Curb SPR26962P	61SNSH	Student Labor	0.00	0.00	0.00
13T082	Concrete Bridge Curb SPR26962P	61SNWS	College Work Study	0.00	0.00	0.00
13T082	Concrete Bridge Curb SPR26962P	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13T082	Concrete Bridge Curb SPR26962P	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13T082	Concrete Bridge Curb SPR26962P	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13T082	Concrete Bridge Curb SPR26962P	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13T082	Concrete Bridge Curb SPR26962P	710	Travel	0.00	0.00	0.00
13T082	Concrete Bridge Curb SPR26962P	710000	In-State Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
13T082	Concrete Bridge Curb SPR26962P	710100	Out-of-State Travel	0.00	0.00	0.00
13T082	Concrete Bridge Curb SPR26962P	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13T082	Concrete Bridge Curb SPR26962P	710D00	Domestic Travel NH	0.00	0.00	0.00
13T082	Concrete Bridge Curb SPR26962P	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
13T082	Concrete Bridge Curb SPR26962P	711200	Research Supplies	0.00	0.00	0.00
13T082	Concrete Bridge Curb SPR26962P	716122	Rental off site research facilities	0.00	0.00	0.00
13T082	Concrete Bridge Curb SPR26962P	717200	Other Professional Services-General	0.00	0.00	0.00
13T082	Concrete Bridge Curb SPR26962P	760300	F&A Expenditures	0.00	0.00	0.00
13T083	Cracking Performance SPR26962O	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13T083	Cracking Performance SPR26962O	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T083	Cracking Performance SPR26962O	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
13T083	Cracking Performance SPR26962O	613N30	Graduate Research Assistant	0.00	0.00	0.00
13T083	Cracking Performance SPR26962O	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T083	Cracking Performance SPR26962O	61CPHX	Part Time Hourly	0.00	0.00	0.00
13T083	Cracking Performance SPR26962O	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
13T083	Cracking Performance SPR26962O	61SNSH	Student Labor	0.00	0.00	0.00
13T083	Cracking Performance SPR26962O	61SNWS	College Work Study	0.00	0.00	0.00
13T083	Cracking Performance SPR26962O	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13T083	Cracking Performance SPR26962O	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13T083	Cracking Performance SPR26962O	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13T083	Cracking Performance SPR26962O	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13T083	Cracking Performance SPR26962O	710	Travel	0.00	0.00	0.00
13T083	Cracking Performance SPR26962O	710100	Out-of-State Travel	0.00	0.00	0.00
13T083	Cracking Performance SPR26962O	710300	Conference Registration Fees	0.00	0.00	0.00
13T083	Cracking Performance SPR26962O	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13T083	Cracking Performance SPR26962O	711000	Purchasing Cards	0.00	0.00	0.00
13T083	Cracking Performance SPR26962O	711100	Supplies-General	0.00	0.00	0.00
13T083	Cracking Performance SPR26962O	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
13T083	Cracking Performance SPR26962O	7112	Research Supplies	0.00	0.00	0.00
13T083	Cracking Performance SPR26962O	711200	Research Supplies	0.00	0.00	0.00
13T083	Cracking Performance SPR26962O	716100	Rentals & Leases-General	0.00	0.00	0.00
13T083	Cracking Performance SPR26962O	716122	Rental off site research facilities	0.00	0.00	0.00
13T083	Cracking Performance SPR26962O	717200	Other Professional Services-General	0.00	0.00	0.00
13T083	Cracking Performance SPR26962O	760300	F&A Expenditures	0.00	0.00	0.00
13T083	Cracking Performance SPR26962O	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
13T084	Gusset-Less Truss SPR #26962M	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13T084	Gusset-Less Truss SPR #26962M	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T084	Gusset-Less Truss SPR #26962M	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
13T084	Gusset-Less Truss SPR #26962M	613N30	Graduate Research Assistant	0.00	0.00	0.00
13T084	Gusset-Less Truss SPR #26962M	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T084	Gusset-Less Truss SPR #26962M	61SNSH	Student Labor	0.00	0.00	0.00
13T084	Gusset-Less Truss SPR #26962M	61SNWS	College Work Study	0.00	0.00	0.00
13T084	Gusset-Less Truss SPR #26962M	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13T084	Gusset-Less Truss SPR #26962M	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13T084	Gusset-Less Truss SPR #26962M	710	Travel	0.00	0.00	0.00
13T084	Gusset-Less Truss SPR #26962M	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13T084	Gusset-Less Truss SPR #26962M	7112	Research Supplies	0.00	0.00	0.00
13T084	Gusset-Less Truss SPR #26962M	711200	Research Supplies	0.00	0.00	0.00
13T084	Gusset-Less Truss SPR #26962M	717200	Other Professional Services-General	0.00	0.00	0.00
13T084	Gusset-Less Truss SPR #26962M	740000	Cap Equipment	0.00	0.00	0.00
13T084	Gusset-Less Truss SPR #26962M	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
13T084	Gusset-Less Truss SPR #26962M	760300	F&A Expenditures	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	615F10	PAT	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	617F10	Operating Staff	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	61CBHO	Part Time - Overtime	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	61CPEX	Part Time Salary	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	61CPHX	Part Time Hourly	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	61SNSH	Student Labor	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	61SNWS	College Work Study	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
13T088	T2 2018-2019 Workshops	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	710	Travel	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	710000	In-State Travel	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	710100	Out-of-State Travel	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	710300	Conference Registration Fees	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	710D00	Domestic Travel NH	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	711100	Supplies-General	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	7112	Research Supplies	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	711200	Research Supplies	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	713000	Printing & Copying-General	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	715000	Non-Cap Equip-General	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	716100	Rentals & Leases-General	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	716110	Rentals-Copier	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	716120	Rentals-Property or Room	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	717200	Other Professional Services-General	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	719100	Membership Dues & Fees	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	740000	Cap Equipment	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	760000	Internal Allocations	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	760300	F&A Expenditures	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
13T088	T2 2018-2019 Workshops	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
13T089	T2 2018-2019 Services	615F10	PAT	0.00	0.00	0.00
13T089	T2 2018-2019 Services	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T089	T2 2018-2019 Services	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
13T089	T2 2018-2019 Services	617F10	Operating Staff	0.00	0.00	0.00
13T089	T2 2018-2019 Services	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13T089	T2 2018-2019 Services	61CBHO	Part Time - Overtime	0.00	0.00	0.00
13T089	T2 2018-2019 Services	61CPHX	Part Time Hourly	0.00	0.00	0.00
13T089	T2 2018-2019 Services	61SNSH	Student Labor	0.00	0.00	0.00
13T089	T2 2018-2019 Services	61SNWS	College Work Study	0.00	0.00	0.00
13T089	T2 2018-2019 Services	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13T089	T2 2018-2019 Services	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13T089	T2 2018-2019 Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13T089	T2 2018-2019 Services	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13T089	T2 2018-2019 Services	710	Travel	0.00	0.00	0.00
13T089	T2 2018-2019 Services	710000	In-State Travel	0.00	0.00	0.00
13T089	T2 2018-2019 Services	710100	Out-of-State Travel	0.00	0.00	0.00
13T089	T2 2018-2019 Services	710300	Conference Registration Fees	0.00	0.00	0.00
13T089	T2 2018-2019 Services	710D00	Domestic Travel NH	0.00	0.00	0.00
13T089	T2 2018-2019 Services	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
13T089	T2 2018-2019 Services	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
13T089	T2 2018-2019 Services	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
13T089	T2 2018-2019 Services	7112	Research Supplies	0.00	0.00	0.00
13T089	T2 2018-2019 Services	711200	Research Supplies	0.00	0.00	0.00
13T089	T2 2018-2019 Services	713000	Printing & Copying-General	0.00	0.00	0.00
13T089	T2 2018-2019 Services	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
13T089	T2 2018-2019 Services	715000	Non-Cap Equip-General	0.00	0.00	0.00
13T089	T2 2018-2019 Services	716110	Rentals-Copier	0.00	0.00	0.00
13T089	T2 2018-2019 Services	717200	Other Professional Services-General	0.00	0.00	0.00
13T089	T2 2018-2019 Services	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13T089	T2 2018-2019 Services	718000	Telecom-General	0.00	0.00	0.00
13T089	T2 2018-2019 Services	719100	Membership Dues & Fees	0.00	0.00	0.00
13T089	T2 2018-2019 Services	760300	F&A Expenditures	0.00	0.00	0.00
13T089	T2 2018-2019 Services	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
13T089	T2 2018-2019 Services	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
13T089	T2 2018-2019 Services	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
13T089	T2 2018-2019 Services	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
13T089	T2 2018-2019 Services	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
13T089	T2 2018-2019 Services	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
13T090	T2 2018-2019 SADES Maintenance	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13T090	T2 2018-2019 SADES Maintenance	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T090	T2 2018-2019 SADES Maintenance	615F10	PAT	0.00	0.00	0.00
13T090	T2 2018-2019 SADES Maintenance	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T090	T2 2018-2019 SADES Maintenance	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13T090	T2 2018-2019 SADES Maintenance	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13T090	T2 2018-2019 SADES Maintenance	710	Travel	0.00	0.00	0.00
13T090	T2 2018-2019 SADES Maintenance	710000	In-State Travel	0.00	0.00	0.00
13T090	T2 2018-2019 SADES Maintenance	710100	Out-of-State Travel	0.00	0.00	0.00
13T090	T2 2018-2019 SADES Maintenance	710300	Conference Registration Fees	0.00	0.00	0.00
13T090	T2 2018-2019 SADES Maintenance	710D00	Domestic Travel NH	0.00	0.00	0.00
13T090	T2 2018-2019 SADES Maintenance	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
13T090	T2 2018-2019 SADES Maintenance	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
13T090	T2 2018-2019 SADES Maintenance	7112	Research Supplies	0.00	0.00	0.00
13T090	T2 2018-2019 SADES Maintenance	711200	Research Supplies	0.00	0.00	0.00
13T090	T2 2018-2019 SADES Maintenance	713000	Printing & Copying-General	0.00	0.00	0.00
13T090	T2 2018-2019 SADES Maintenance	715000	Non-Cap Equip-General	0.00	0.00	0.00
13T090	T2 2018-2019 SADES Maintenance	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
13T090	T2 2018-2019 SADES Maintenance	716110	Rentals-Copier	0.00	0.00	0.00
13T090	T2 2018-2019 SADES Maintenance	717200	Other Professional Services-General	0.00	0.00	0.00
13T090	T2 2018-2019 SADES Maintenance	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13T090	T2 2018-2019 SADES Maintenance	718000	Telecom-General	0.00	0.00	0.00
13T090	T2 2018-2019 SADES Maintenance	719100	Membership Dues & Fees	0.00	0.00	0.00
13T090	T2 2018-2019 SADES Maintenance	760300	F&A Expenditures	0.00	0.00	0.00
13T090	T2 2018-2019 SADES Maintenance	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
13T090	T2 2018-2019 SADES Maintenance	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
13T091	T2 2018-2019 Bridge	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13T091	T2 2018-2019 Bridge	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T091	T2 2018-2019 Bridge	615F10	PAT	0.00	0.00	0.00
13T091	T2 2018-2019 Bridge	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T091	T2 2018-2019 Bridge	61SNSH	Student Labor	0.00	0.00	0.00
13T091	T2 2018-2019 Bridge	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13T091	T2 2018-2019 Bridge	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13T091	T2 2018-2019 Bridge	710	Travel	0.00	0.00	0.00
13T091	T2 2018-2019 Bridge	7112	Research Supplies	0.00	0.00	0.00
13T091	T2 2018-2019 Bridge	760300	F&A Expenditures	0.00	0.00	0.00
13T092	Green Infrastructure Restorat	611F60	Faculty NTT Research	0.00	0.00	0.00
13T092	Green Infrastructure Restorat	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T092	Green Infrastructure Restorat	615F10	PAT	0.00	0.00	0.00
13T092	Green Infrastructure Restorat	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13T092	Green Infrastructure Restorat	710	Travel	0.00	0.00	0.00
13T092	Green Infrastructure Restorat	7112	Research Supplies	0.00	0.00	0.00
13T092	Green Infrastructure Restorat	760300	F&A Expenditures	0.00	0.00	0.00
13T093	SADES RSMS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T093	SADES RSMS	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
13T093	SADES RSMS	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T093	SADES RSMS	615F10	PAT	(14,630.42)	1,027.13	17,357.14
13T093	SADES RSMS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T093	SADES RSMS	61SNSH	Student Labor	0.00	0.00	0.00
13T093	SADES RSMS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13T093	SADES RSMS	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13T093	SADES RSMS	65YF10	Full Fringe Benefit Distr Expe	(6,466.75)	461.83	7,567.64
13T093	SADES RSMS	710	Travel	0.00	0.00	0.00
13T093	SADES RSMS	710D00	Domestic Travel NH	0.00	0.00	0.00
13T093	SADES RSMS	7112	Research Supplies	0.00	0.00	0.00
13T093	SADES RSMS	717000	Consulting-General	0.00	0.00	0.00
13T093	SADES RSMS	717200	Other Professional Services-General	0.00	0.00	1,660.00
13T093	SADES RSMS	760300	F&A Expenditures	(7,384.05)	521.16	9,304.73
13T094	SADES Ped	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

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021 - Research & Sponsored Programs						
13T094	SADES Ped	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
13T094	SADES Ped	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T094	SADES Ped	615F10	PAT	2,780.31	2,609.25	6,148.02
13T094	SADES Ped	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T094	SADES Ped	61SNSH	Student Labor	0.00	0.00	0.00
13T094	SADES Ped	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13T094	SADES Ped	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13T094	SADES Ped	65YF10	Full Fringe Benefit Distr Expe	1,045.41	1,148.38	2,698.36
13T094	SADES Ped	710	Travel	0.00	0.00	0.00
13T094	SADES Ped	710D00	Domestic Travel NH	0.00	0.00	0.00
13T094	SADES Ped	7112	Research Supplies	0.00	0.00	0.00
13T094	SADES Ped	760300	F&A Expenditures	1,338.99	1,315.22	3,096.27
13T095	SADES CCDS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T095	SADES CCDS	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
13T095	SADES CCDS	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T095	SADES CCDS	615F10	PAT	0.00	0.00	0.00
13T095	SADES CCDS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T095	SADES CCDS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13T095	SADES CCDS	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13T095	SADES CCDS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13T095	SADES CCDS	710	Travel	0.00	0.00	0.00
13T095	SADES CCDS	710D00	Domestic Travel NH	0.00	0.00	0.00
13T095	SADES CCDS	7112	Research Supplies	0.00	0.00	0.00
13T095	SADES CCDS	760300	F&A Expenditures	0.00	0.00	0.00
13T096	SADES Stream	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T096	SADES Stream	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
13T096	SADES Stream	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T096	SADES Stream	615F10	PAT	3,096.33	1,324.37	1,324.37
13T096	SADES Stream	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T096	SADES Stream	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13T096	SADES Stream	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13T096	SADES Stream	65YF10	Full Fringe Benefit Distr Expe	1,226.57	595.50	595.50
13T096	SADES Stream	710	Travel	0.00	0.00	0.00
13T096	SADES Stream	7112	Research Supplies	0.00	0.00	0.00
13T096	SADES Stream	760300	F&A Expenditures	1,513.03	671.94	671.94
13T097	SADES Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T097	SADES Research	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
13T097	SADES Research	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T097	SADES Research	615F10	PAT	0.00	0.00	4,077.48
13T097	SADES Research	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T097	SADES Research	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13T097	SADES Research	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13T097	SADES Research	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	1,785.96
13T097	SADES Research	710	Travel	0.00	0.00	0.00
13T097	SADES Research	7112	Research Supplies	0.00	0.00	0.00
13T097	SADES Research	760300	F&A Expenditures	0.00	0.00	2,052.18
13T098	SADES Pavement	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T098	SADES Pavement	615F10	PAT	1,884.19	2,684.81	2,684.81
13T098	SADES Pavement	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T098	SADES Pavement	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13T098	SADES Pavement	65YF10	Full Fringe Benefit Distr Expe	825.26	1,196.67	1,196.67
13T098	SADES Pavement	710	Travel	0.00	0.00	0.00
13T098	SADES Pavement	710D00	Domestic Travel NH	0.00	0.00	0.00
13T098	SADES Pavement	7112	Research Supplies	0.00	0.00	0.00
13T098	SADES Pavement	760300	F&A Expenditures	948.31	1,358.53	1,358.53
13T099	Permeafor	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	434.78	7,435.18
13T099	Permeafor	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T099	Permeafor	613B90	Graduate Summer Appoint-Research	0.00	4,920.81	7,219.19
13T099	Permeafor	613N30	Graduate Research Assistant	0.00	0.00	0.00
13T099	Permeafor	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T099	Permeafor	65YB10	Base Benefit Distr (fica)	0.00	432.68	1,185.88
13T099	Permeafor	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13T099	Permeafor	710	Travel	0.00	0.00	0.00
13T099	Permeafor	710D00	Domestic Travel NH	381.36	126.50	207.58

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B - Operating Expenses						
021 - Research & Sponsored Programs						
13T099	Permeafor	710N00	Nonemployee/Student Travel	0.00	204.99	471.67
13T099	Permeafor	7112	Research Supplies	0.00	0.00	0.00
13T099	Permeafor	711200	Research Supplies	109.94	0.00	112.98
13T099	Permeafor	717200	Other Professional Services-General	0.00	0.00	0.00
13T099	Permeafor	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
13T099	Permeafor	760300	F&A Expenditures	171.96	2,141.93	5,821.37
13T099	Permeafor	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
13T100	RAC-Smart Rock	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	434.79	434.79
13T100	RAC-Smart Rock	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T100	RAC-Smart Rock	613B90	Graduate Summer Appoint-Research	5,113.47	4,920.81	8,790.47
13T100	RAC-Smart Rock	613N30	Graduate Research Assistant	4,463.68	2,065.68	5,060.92
13T100	RAC-Smart Rock	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T100	RAC-Smart Rock	61SNSH	Student Labor	0.00	297.00	432.00
13T100	RAC-Smart Rock	65YB10	Base Benefit Distr (fica)	403.97	432.67	745.27
13T100	RAC-Smart Rock	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13T100	RAC-Smart Rock	710	Travel	0.00	0.00	0.00
13T100	RAC-Smart Rock	710D00	Domestic Travel NH	0.00	224.25	450.51
13T100	RAC-Smart Rock	710D50	Domestic Travel Non-NH	0.00	171.35	364.60
13T100	RAC-Smart Rock	710N00	Nonemployee/Student Travel	0.00	533.14	704.64
13T100	RAC-Smart Rock	7112	Research Supplies	0.00	0.00	0.00
13T100	RAC-Smart Rock	711200	Research Supplies	42.15	139.30	485.15
13T100	RAC-Smart Rock	760300	F&A Expenditures	3,508.13	3,226.66	6,113.95
13T101	Culvert Low Flow Hydraulics	611BSR	Summer Salary AY Fac-SR-A-Fnd	2,465.87	8,900.46	10,433.30
13T101	Culvert Low Flow Hydraulics	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T101	Culvert Low Flow Hydraulics	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T101	Culvert Low Flow Hydraulics	617F10	Operating Staff	0.00	0.00	3,124.00
13T101	Culvert Low Flow Hydraulics	61CPHX	Part Time Hourly	0.00	156.00	1,296.75
13T101	Culvert Low Flow Hydraulics	61SNSH	Student Labor	3,163.02	160.00	9,039.49
13T101	Culvert Low Flow Hydraulics	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13T101	Culvert Low Flow Hydraulics	65YB10	Base Benefit Distr (fica)	194.80	720.85	844.60
13T101	Culvert Low Flow Hydraulics	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	1,368.31
13T101	Culvert Low Flow Hydraulics	65YP10	Nonstatus Benefit Distr (Fica)	0.00	12.64	105.04
13T101	Culvert Low Flow Hydraulics	710	Travel	0.00	0.00	0.00
13T101	Culvert Low Flow Hydraulics	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
13T101	Culvert Low Flow Hydraulics	7112	Research Supplies	0.00	0.00	0.00
13T101	Culvert Low Flow Hydraulics	760300	F&A Expenditures	1,514.16	2,586.99	6,814.99
13T102	Monitoring Engineered Log Jam	611BSR	Summer Salary AY Fac-SR-A-Fnd	2,467.52	1,900.27	3,434.14
13T102	Monitoring Engineered Log Jam	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T102	Monitoring Engineered Log Jam	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T102	Monitoring Engineered Log Jam	617BHO	Operating Staff-Overtime	0.00	0.67	0.67
13T102	Monitoring Engineered Log Jam	617BLG	Operating Staff-Longevity	19.26	0.00	0.00
13T102	Monitoring Engineered Log Jam	617F10	Operating Staff	862.24	1,121.72	3,983.85
13T102	Monitoring Engineered Log Jam	61CPHX	Part Time Hourly	0.00	8,112.00	9,720.75
13T102	Monitoring Engineered Log Jam	61SNSH	Student Labor	0.00	0.00	145.00
13T102	Monitoring Engineered Log Jam	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13T102	Monitoring Engineered Log Jam	65YB10	Base Benefit Distr (fica)	196.47	153.89	277.74
13T102	Monitoring Engineered Log Jam	65YF10	Full Fringe Benefit Distr Expe	324.22	491.66	1,736.30
13T102	Monitoring Engineered Log Jam	65YP10	Nonstatus Benefit Distr (Fica)	0.00	656.68	786.99
13T102	Monitoring Engineered Log Jam	710	Travel	0.00	0.00	0.00
13T102	Monitoring Engineered Log Jam	710D00	Domestic Travel NH	0.00	716.32	1,615.46
13T102	Monitoring Engineered Log Jam	7112	Research Supplies	0.00	0.00	0.00
13T102	Monitoring Engineered Log Jam	711200	Research Supplies	0.00	0.00	14.94
13T102	Monitoring Engineered Log Jam	760300	F&A Expenditures	1,006.14	3,429.64	5,745.60
13T102	Monitoring Engineered Log Jam	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
13T102	Monitoring Engineered Log Jam	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	37.74	382.77
13T102	Monitoring Engineered Log Jam	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
13T103	NH Summer TIP	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
13T103	NH Summer TIP	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T103	NH Summer TIP	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
13T103	NH Summer TIP	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T103	NH Summer TIP	61CPEX	Part Time Salary	0.00	0.00	0.00
13T103	NH Summer TIP	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13T103	NH Summer TIP	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13T103	NH Summer TIP	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
13T103	NH Summer TIP	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13T103	NH Summer TIP	7112	Research Supplies	0.00	0.00	0.00
13T103	NH Summer TIP	711200	Research Supplies	0.00	0.00	0.00
13T103	NH Summer TIP	760300	F&A Expenditures	0.00	0.00	0.00
13T103	NH Summer TIP	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
13T104	NH Summer TIP: Part Support	722200	Participant Support	0.00	0.00	0.00
13T104	NH Summer TIP: Part Support	76O220	Int Alloc- Participant Support(Chg)	0.00	0.00	0.00
13T105	Forecast Bridge Condition	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	6,402.98	19,403.43
13T105	Forecast Bridge Condition	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T105	Forecast Bridge Condition	613N30	Graduate Research Assistant	0.00	0.00	5,009.27
13T105	Forecast Bridge Condition	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T105	Forecast Bridge Condition	61SNSH	Student Labor	0.00	1,133.75	1,133.75
13T105	Forecast Bridge Condition	61SNWS	College Work Study	0.00	0.00	0.00
13T105	Forecast Bridge Condition	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13T105	Forecast Bridge Condition	65YB10	Base Benefit Distr (fica)	0.00	518.31	1,571.34
13T105	Forecast Bridge Condition	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13T105	Forecast Bridge Condition	710	Travel	0.00	0.00	0.00
13T105	Forecast Bridge Condition	7112	Research Supplies	0.00	0.00	0.00
13T105	Forecast Bridge Condition	760300	F&A Expenditures	0.00	2,819.26	9,491.23
13T106	SADES Guardrail	615F10	PAT	4,270.16	(15,680.07)	(12,305.56)
13T106	SADES Guardrail	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T106	SADES Guardrail	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13T106	SADES Guardrail	65YF10	Full Fringe Benefit Distr Expe	1,858.66	(7,044.19)	(5,566.15)
13T106	SADES Guardrail	710	Travel	0.00	0.00	0.00
13T106	SADES Guardrail	710D00	Domestic Travel NH	0.00	0.00	0.00
13T106	SADES Guardrail	7112	Research Supplies	0.00	0.00	0.00
13T106	SADES Guardrail	760300	F&A Expenditures	2,145.10	(7,953.48)	(6,255.10)
13T107	SADES Signs	615F10	PAT	0.00	3,334.19	3,334.19
13T107	SADES Signs	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T107	SADES Signs	61SNSH	Student Labor	0.00	0.00	0.00
13T107	SADES Signs	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13T107	SADES Signs	65YF10	Full Fringe Benefit Distr Expe	0.00	1,486.38	1,486.38
13T107	SADES Signs	710	Travel	0.00	0.00	0.00
13T107	SADES Signs	7112	Research Supplies	0.00	0.00	0.00
13T107	SADES Signs	760300	F&A Expenditures	0.00	1,687.21	1,687.21
13T108	T2 Workshops	611BSR	Summer Salary AY Fac-SR-A-Fnd	6,682.24	5,000.00	7,317.58
13T108	T2 Workshops	615F10	PAT	11,183.64	3,837.75	29,096.65
13T108	T2 Workshops	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T108	T2 Workshops	617BHO	Operating Staff-Overtime	0.00	0.00	30.50
13T108	T2 Workshops	617F10	Operating Staff	748.12	2,934.16	8,989.31
13T108	T2 Workshops	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13T108	T2 Workshops	61CPHX	Part Time Hourly	4,472.04	4,140.78	11,692.09
13T108	T2 Workshops	61SNSH	Student Labor	2,147.97	4,849.00	8,542.37
13T108	T2 Workshops	61SNWS	College Work Study	155.89	0.00	614.90
13T108	T2 Workshops	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13T108	T2 Workshops	65YB10	Base Benefit Distr (fica)	527.88	405.00	594.12
13T108	T2 Workshops	65YF10	Full Fringe Benefit Distr Expe	4,486.35	2,892.24	16,580.79
13T108	T2 Workshops	65YP10	Nonstatus Benefit Distr (Fica)	353.29	335.17	946.67
13T108	T2 Workshops	710	Travel	0.00	0.00	0.00
13T108	T2 Workshops	710D00	Domestic Travel NH	816.48	0.00	533.02
13T108	T2 Workshops	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	362.50
13T108	T2 Workshops	710D15	Domestic Travel NH - Oth Trans Cost	121.18	0.00	0.00
13T108	T2 Workshops	711100	Supplies-General	5,754.42	0.00	0.00
13T108	T2 Workshops	7112	Research Supplies	0.00	0.00	0.00
13T108	T2 Workshops	711200	Research Supplies	689.98	384.66	384.66
13T108	T2 Workshops	715000	Non-Cap Equip-General	0.00	0.00	503.50
13T108	T2 Workshops	715005	Non-Cap Equip-Computer Hardware	1,542.00	0.00	0.00
13T108	T2 Workshops	716110	Rentals-Copier	0.00	0.00	0.00
13T108	T2 Workshops	717200	Other Professional Services-General	4,643.68	690.00	5,232.50
13T108	T2 Workshops	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13T108	T2 Workshops	719100	Membership Dues & Fees	89.64	84.72	84.72
13T108	T2 Workshops	71C000	Awards to Non-Employee-Students	4,107.61	0.00	0.00
13T108	T2 Workshops	760300	F&A Expenditures	16,982.82	8,943.73	32,042.61
13T108	T2 Workshops	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	44.30

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B - Operating Expenses						
021 - Research & Sponsored Programs						
13T108	T2 Workshops	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
13T109	T2-Outreach	615F10	PAT	11,183.71	16,760.26	42,019.32
13T109	T2-Outreach	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T109	T2-Outreach	617BHO	Operating Staff-Overtime	0.00	0.00	67.73
13T109	T2-Outreach	617F10	Operating Staff	748.12	6,530.87	19,998.26
13T109	T2-Outreach	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13T109	T2-Outreach	61CPHX	Part Time Hourly	918.09	848.11	2,398.52
13T109	T2-Outreach	61SNSH	Student Labor	1,197.03	1,212.25	2,576.88
13T109	T2-Outreach	61SNWS	College Work Study	0.00	0.00	263.89
13T109	T2-Outreach	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13T109	T2-Outreach	65YB10	Base Benefit Distr (fica)	0.00	0.00	5.49
13T109	T2-Outreach	65YF10	Full Fringe Benefit Distr Expe	4,486.31	10,283.44	27,218.56
13T109	T2-Outreach	65YP10	Nonstatus Benefit Distr (Fica)	72.53	68.65	194.21
13T109	T2-Outreach	710000	In-State Travel	0.00	0.00	0.00
13T109	T2-Outreach	710300	Conference Registration Fees	275.00	0.00	0.00
13T109	T2-Outreach	710D00	Domestic Travel NH	57.12	42.55	187.74
13T109	T2-Outreach	710D01	Domestic Travel NH - Wkshp/Conf Fee	250.00	(135.00)	27.50
13T109	T2-Outreach	710D50	Domestic Travel Non-NH	168.00	0.00	0.00
13T109	T2-Outreach	711100	Supplies-General	186.01	0.00	0.00
13T109	T2-Outreach	711200	Research Supplies	0.00	0.00	0.00
13T109	T2-Outreach	715000	Non-Cap Equip-General	0.00	0.00	503.50
13T109	T2-Outreach	715005	Non-Cap Equip-Computer Hardware	1,542.00	0.00	0.00
13T109	T2-Outreach	716110	Rentals-Copier	0.00	0.00	0.00
13T109	T2-Outreach	717200	Other Professional Services-General	180.00	690.00	1,937.50
13T109	T2-Outreach	719100	Membership Dues & Fees	189.64	840.00	940.00
13T109	T2-Outreach	760300	F&A Expenditures	7,515.19	13,008.33	34,536.89
13T109	T2-Outreach	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
13T109	T2-Outreach	76O130	Internal Alloc-Print & Copy (Chg)	17.45	0.00	312.12
13T109	T2-Outreach	76O140	Internal Alloc-Mail & Postage (Chg)	1.00	25.50	25.50
13T109	T2-Outreach	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
13T109	T2-Outreach	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
13T109	T2-Outreach	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
13T110	T2-SADES	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T110	T2-SADES	615F10	PAT	9,090.07	7,590.19	16,173.10
13T110	T2-SADES	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T110	T2-SADES	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13T110	T2-SADES	65YF10	Full Fringe Benefit Distr Expe	3,662.18	3,362.95	7,122.25
13T110	T2-SADES	710000	In-State Travel	0.00	0.00	0.00
13T110	T2-SADES	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	406.15
13T110	T2-SADES	711200	Research Supplies	0.00	0.00	0.00
13T110	T2-SADES	716110	Rentals-Copier	0.00	0.00	0.00
13T110	T2-SADES	718000	Telecom-General	363.69	1,496.45	3,328.49
13T110	T2-SADES	718006	Telecom-Cellular Phones	727.38	0.00	0.00
13T110	T2-SADES	760300	F&A Expenditures	4,845.16	4,357.40	9,460.55
13T110	T2-SADES	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
13T110	T2-SADES	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
13T111	SADES Training	615F10	PAT	4,638.95	5,494.02	7,465.59
13T111	SADES Training	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T111	SADES Training	65YF10	Full Fringe Benefit Distr Expe	1,901.02	2,454.02	3,317.56
13T111	SADES Training	710	Travel	0.00	0.00	0.00
13T111	SADES Training	7112	Research Supplies	0.00	0.00	0.00
13T111	SADES Training	760300	F&A Expenditures	2,289.00	2,781.81	3,774.10
13T112	SADES Support	615F10	PAT	7,568.07	8,197.36	14,696.33
13T112	SADES Support	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T112	SADES Support	65YF10	Full Fringe Benefit Distr Expe	2,978.03	3,607.17	6,453.75
13T112	SADES Support	710	Travel	0.00	0.00	0.00
13T112	SADES Support	7112	Research Supplies	0.00	0.00	0.00
13T112	SADES Support	760300	F&A Expenditures	3,691.14	4,131.58	7,402.52
13T113	UNH National Summer Transport.	611BSO	Summer Salaries AY faculty - other	0.00	5,653.78	5,653.78
13T113	UNH National Summer Transport.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T113	UNH National Summer Transport.	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T113	UNH National Summer Transport.	61CPHX	Part Time Hourly	0.00	9,764.00	9,764.00
13T113	UNH National Summer Transport.	61SNHO	Student Labor - Overtime	0.00	271.25	271.25
13T113	UNH National Summer Transport.	61SNSH	Student Labor	0.00	10,281.53	10,281.53

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13T113	UNH National Summer Transport.	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13T113	UNH National Summer Transport.	65YB10	Base Benefit Distr (fica)	0.00	457.97	457.97
13T113	UNH National Summer Transport.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13T113	UNH National Summer Transport.	65YP10	Nonstatus Benefit Distr (Fica)	0.00	790.88	790.88
13T113	UNH National Summer Transport.	7112	Research Supplies	0.00	0.00	0.00
13T113	UNH National Summer Transport.	760300	F&A Expenditures	0.00	9,526.80	9,526.80
13T114	NSTI-Participant Support	722200	Participant Support	0.00	1,285.63	1,285.63
13T115	Statewide GRANIT GIS Services	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T116	SADES Task Order #012 Detailed CCDS	615F10	PAT	0.00	0.00	4,615.82
13T116	SADES Task Order #012 Detailed CCDS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T116	SADES Task Order #012 Detailed CCDS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	2,021.74
13T116	SADES Task Order #012 Detailed CCDS	710	Travel	0.00	0.00	0.00
13T116	SADES Task Order #012 Detailed CCDS	7112	Research Supplies	0.00	0.00	0.00
13T116	SADES Task Order #012 Detailed CCDS	760300	F&A Expenditures	0.00	0.00	2,323.19
13T117	TASK 01 Ordr 02-17-21-03-15-21	615F10	PAT	1,804.72	0.00	5,416.43
13T117	TASK 01 Ordr 02-17-21-03-15-21	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T117	TASK 01 Ordr 02-17-21-03-15-21	65YF10	Full Fringe Benefit Distr Expe	678.58	0.00	2,362.80
13T117	TASK 01 Ordr 02-17-21-03-15-21	7112	Research Supplies	0.00	0.00	0.00
13T117	TASK 01 Ordr 02-17-21-03-15-21	760300	F&A Expenditures	874.08	0.00	2,738.24
13T118	New Hampshire National Summer	611BSR	Summer Salary AY Fac-SR-A-Fnd	3,006.16	0.00	0.00
13T118	New Hampshire National Summer	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T118	New Hampshire National Summer	613B90	Graduate Summer Appoint-Research	4,730.48	0.00	0.00
13T118	New Hampshire National Summer	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T118	New Hampshire National Summer	61CBHO	Part Time - Overtime	4.68	0.00	0.00
13T118	New Hampshire National Summer	61CPEX	Part Time Salary	11,850.00	0.00	0.00
13T118	New Hampshire National Summer	61CPHX	Part Time Hourly	2,347.36	0.00	0.00
13T118	New Hampshire National Summer	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13T118	New Hampshire National Summer	65YB10	Base Benefit Distr (fica)	611.55	0.00	0.00
13T118	New Hampshire National Summer	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13T118	New Hampshire National Summer	65YP10	Nonstatus Benefit Distr (Fica)	1,121.60	0.00	0.00
13T118	New Hampshire National Summer	7112	Research Supplies	0.00	0.00	0.00
13T118	New Hampshire National Summer	711200	Research Supplies	179.87	0.00	3,114.55
13T118	New Hampshire National Summer	717000	Consulting-General	0.00	0.00	0.00
13T118	New Hampshire National Summer	717200	Other Professional Services-General	5,592.14	0.00	200.00
13T118	New Hampshire National Summer	722200	Participant Support	182.88	0.00	0.00
13T118	New Hampshire National Summer	760300	F&A Expenditures	10,305.37	0.00	1,160.09
13T119	Use of drilling parameters for	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T119	Use of drilling parameters for	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T119	Use of drilling parameters for	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13T119	Use of drilling parameters for	710	Travel	0.00	0.00	0.00
13T119	Use of drilling parameters for	7112	Research Supplies	0.00	0.00	0.00
13T119	Use of drilling parameters for	740000	Cap Equipment	0.00	0.00	0.00
13T119	Use of drilling parameters for	760300	F&A Expenditures	0.00	0.00	0.00
13T120	WQ Test Site & Public Outreach	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,849.82	0.00	1,149.89
13T120	WQ Test Site & Public Outreach	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T120	WQ Test Site & Public Outreach	615F10	PAT	2,111.41	0.00	0.00
13T120	WQ Test Site & Public Outreach	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T120	WQ Test Site & Public Outreach	617F10	Operating Staff	3,493.81	0.00	0.00
13T120	WQ Test Site & Public Outreach	61SNSH	Student Labor	2,840.75	0.00	759.51
13T120	WQ Test Site & Public Outreach	65YB10	Base Benefit Distr (fica)	146.15	0.00	92.85
13T120	WQ Test Site & Public Outreach	65YF10	Full Fringe Benefit Distr Expe	2,107.71	0.00	0.00
13T120	WQ Test Site & Public Outreach	710	Travel	0.00	0.00	0.00
13T120	WQ Test Site & Public Outreach	710D00	Domestic Travel NH	1,695.36	0.00	0.00
13T120	WQ Test Site & Public Outreach	7112	Research Supplies	0.00	0.00	0.00
13T120	WQ Test Site & Public Outreach	711200	Research Supplies	0.00	0.00	519.98
13T120	WQ Test Site & Public Outreach	717200	Other Professional Services-General	3,505.00	0.00	0.00
13T120	WQ Test Site & Public Outreach	760300	F&A Expenditures	6,212.45	0.00	882.79
13T121	New Hampshire 2021 Orthi Colle	615F10	PAT	1,083.79	0.00	0.00
13T121	New Hampshire 2021 Orthi Colle	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T121	New Hampshire 2021 Orthi Colle	65YF10	Full Fringe Benefit Distr Expe	407.50	0.00	0.00
13T121	New Hampshire 2021 Orthi Colle	7112	Research Supplies	0.00	0.00	0.00
13T121	New Hampshire 2021 Orthi Colle	760300	F&A Expenditures	524.95	0.00	0.00
13V113	Chloride Mitigation	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13V113	Chloride Mitigation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

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13V113	Chloride Mitigation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V113	Chloride Mitigation	61CPEX	Part Time Salary	0.00	0.00	0.00
13V113	Chloride Mitigation	61CPHX	Part Time Hourly	0.00	0.00	0.00
13V113	Chloride Mitigation	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
13V113	Chloride Mitigation	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
13V113	Chloride Mitigation	61SNSH	Student Labor	0.00	0.00	0.00
13V113	Chloride Mitigation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V113	Chloride Mitigation	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13V113	Chloride Mitigation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V113	Chloride Mitigation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13V113	Chloride Mitigation	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
13V113	Chloride Mitigation	710	Travel	0.00	0.00	0.00
13V113	Chloride Mitigation	710000	In-State Travel	0.00	0.00	0.00
13V113	Chloride Mitigation	710200	Foreign Travel	0.00	0.00	0.00
13V113	Chloride Mitigation	710300	Conference Registration Fees	0.00	0.00	0.00
13V113	Chloride Mitigation	710400	Student or Non-Emp Travel	0.00	0.00	0.00
13V113	Chloride Mitigation	711100	Supplies-General	0.00	0.00	0.00
13V113	Chloride Mitigation	7112	Research Supplies	0.00	0.00	0.00
13V113	Chloride Mitigation	711200	Research Supplies	0.00	0.00	0.00
13V113	Chloride Mitigation	713000	Printing & Copying-General	0.00	0.00	0.00
13V113	Chloride Mitigation	714000	Postage-General	0.00	0.00	0.00
13V113	Chloride Mitigation	715000	Non-Cap Equip-General	0.00	0.00	0.00
13V113	Chloride Mitigation	716100	Rentals & Leases-General	0.00	0.00	0.00
13V113	Chloride Mitigation	716110	Rentals-Copier	0.00	0.00	0.00
13V113	Chloride Mitigation	716120	Rentals-Property or Room	0.00	0.00	0.00
13V113	Chloride Mitigation	717200	Other Professional Services-General	0.00	0.00	0.00
13V113	Chloride Mitigation	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
13V113	Chloride Mitigation	719100	Membership Dues & Fees	0.00	0.00	0.00
13V113	Chloride Mitigation	760300	F&A Expenditures	0.00	0.00	0.00
13V113	Chloride Mitigation	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
13V194	NH GRANIT LIDAR Data Mgmt	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V194	NH GRANIT LIDAR Data Mgmt	615F10	PAT	0.00	0.00	0.00
13V194	NH GRANIT LIDAR Data Mgmt	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V194	NH GRANIT LIDAR Data Mgmt	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
13V194	NH GRANIT LIDAR Data Mgmt	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V194	NH GRANIT LIDAR Data Mgmt	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V194	NH GRANIT LIDAR Data Mgmt	760300	F&A Expenditures	0.00	0.00	0.00
13V204	PTAPP: Phase 3	611F60	Faculty NTT Research	350.56	0.00	5,685.04
13V204	PTAPP: Phase 3	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V204	PTAPP: Phase 3	615F10	PAT	3,165.50	1,427.41	10,804.98
13V204	PTAPP: Phase 3	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V204	PTAPP: Phase 3	617F10	Operating Staff	0.00	0.00	1,471.51
13V204	PTAPP: Phase 3	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
13V204	PTAPP: Phase 3	65YF10	Full Fringe Benefit Distr Expe	1,322.09	625.21	7,845.97
13V204	PTAPP: Phase 3	7112	Research Supplies	0.00	0.00	0.00
13V204	PTAPP: Phase 3	717200	Other Professional Services-General	0.00	0.00	0.00
13V204	PTAPP: Phase 3	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13V204	PTAPP: Phase 3	760300	F&A Expenditures	483.79	322.86	2,698.41
13V204	PTAPP: Phase 3	76O170	Int All-Prof Services-General (Chg)	0.00	1,176.00	1,176.00
13V205	Nature-Based Coastal Infra	611BSR	Summer Salary AY Fac-SR-A-Fnd	616.05	1,900.26	2,283.20
13V205	Nature-Based Coastal Infra	611F60	Faculty NTT Research	0.00	0.00	0.00
13V205	Nature-Based Coastal Infra	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V205	Nature-Based Coastal Infra	61CPHX	Part Time Hourly	0.00	1,036.00	1,110.00
13V205	Nature-Based Coastal Infra	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
13V205	Nature-Based Coastal Infra	61SNSH	Student Labor	22.50	97.75	126.50
13V205	Nature-Based Coastal Infra	61SNWS	College Work Study	0.00	0.00	0.00
13V205	Nature-Based Coastal Infra	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V205	Nature-Based Coastal Infra	65YB10	Base Benefit Distr (fica)	48.66	153.83	184.76
13V205	Nature-Based Coastal Infra	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V205	Nature-Based Coastal Infra	65YP10	Nonstatus Benefit Distr (Fica)	0.00	83.92	89.91
13V205	Nature-Based Coastal Infra	710	Travel	0.00	0.00	0.00
13V205	Nature-Based Coastal Infra	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	275.00	275.00
13V205	Nature-Based Coastal Infra	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
13V205	Nature-Based Coastal Infra	7112	Research Supplies	0.00	0.00	0.00

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13V205	Nature-Based Coastal Infra	711200	Research Supplies	0.00	0.00	0.00
13V205	Nature-Based Coastal Infra	715000	Non-Cap Equip-General	0.00	0.00	0.00
13V205	Nature-Based Coastal Infra	760300	F&A Expenditures	347.03	1,791.15	2,055.05
13V205	Nature-Based Coastal Infra	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
13V206	Regional Resilience, NH Monit	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13V206	Regional Resilience, NH Monit	611F60	Faculty NTT Research	0.00	0.00	0.00
13V206	Regional Resilience, NH Monit	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V206	Regional Resilience, NH Monit	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13V206	Regional Resilience, NH Monit	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V206	Regional Resilience, NH Monit	760300	F&A Expenditures	0.00	0.00	0.00
13V207	Data Lifecycle Framework	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	1,221.89	1,221.89
13V207	Data Lifecycle Framework	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V207	Data Lifecycle Framework	615F10	PAT	0.00	1,631.85	1,631.85
13V207	Data Lifecycle Framework	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V207	Data Lifecycle Framework	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
13V207	Data Lifecycle Framework	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	(1.06)	(1.06)
13V207	Data Lifecycle Framework	65YB10	Base Benefit Distr (fica)	0.00	98.82	98.82
13V207	Data Lifecycle Framework	65YF10	Full Fringe Benefit Distr Expe	0.00	715.03	715.03
13V207	Data Lifecycle Framework	710	Travel	0.00	0.00	0.00
13V207	Data Lifecycle Framework	710000	In-State Travel	0.00	0.00	0.00
13V207	Data Lifecycle Framework	7112	Research Supplies	0.00	0.00	0.00
13V207	Data Lifecycle Framework	7300	Subcontracts	0.00	0.00	0.00
13V207	Data Lifecycle Framework	730001	Subcontracts 01	0.00	0.00	0.00
13V207	Data Lifecycle Framework	760300	F&A Expenditures	0.00	1,290.62	1,290.62
13V207	Data Lifecycle Framework	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
13V210	Natural Resource Outreach	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V210	Natural Resource Outreach	616F10	Extension Educator	0.00	0.00	0.00
13V210	Natural Resource Outreach	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13V210	Natural Resource Outreach	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V210	Natural Resource Outreach	760300	F&A Expenditures	0.00	0.00	0.00
13V211	NH Coastal Viewer	615F10	PAT	0.00	0.00	0.00
13V211	NH Coastal Viewer	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V211	NH Coastal Viewer	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
13V211	NH Coastal Viewer	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V211	NH Coastal Viewer	7112	Research Supplies	0.00	0.00	0.00
13V211	NH Coastal Viewer	717200	Other Professional Services-General	0.00	0.00	0.00
13V211	NH Coastal Viewer	760300	F&A Expenditures	0.00	0.00	0.00
13V211	NH Coastal Viewer	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
13V212	FY18 Comprehensive Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V212	FY18 Comprehensive Monitoring	615F10	PAT	0.00	0.00	0.00
13V212	FY18 Comprehensive Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V212	FY18 Comprehensive Monitoring	760300	F&A Expenditures	0.00	0.00	0.00
13V214	FY18 CM-David Burdick	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13V214	FY18 CM-David Burdick	611F60	Faculty NTT Research	0.00	0.00	0.00
13V214	FY18 CM-David Burdick	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V214	FY18 CM-David Burdick	61CBHO	Part Time - Overtime	0.00	0.00	0.00
13V214	FY18 CM-David Burdick	61CPHX	Part Time Hourly	0.00	0.00	0.00
13V214	FY18 CM-David Burdick	61SNSH	Student Labor	0.00	0.00	0.00
13V214	FY18 CM-David Burdick	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V214	FY18 CM-David Burdick	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13V214	FY18 CM-David Burdick	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V214	FY18 CM-David Burdick	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13V214	FY18 CM-David Burdick	710	Travel	0.00	0.00	0.00
13V214	FY18 CM-David Burdick	7112	Research Supplies	0.00	0.00	0.00
13V214	FY18 CM-David Burdick	711200	Research Supplies	0.00	0.00	0.00
13V214	FY18 CM-David Burdick	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
13V214	FY18 CM-David Burdick	719100	Membership Dues & Fees	0.00	0.00	0.00
13V214	FY18 CM-David Burdick	760300	F&A Expenditures	0.00	0.00	0.00
13V214	FY18 CM-David Burdick	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
13V215	FY18 CM-Thomas Gregory	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V215	FY18 CM-Thomas Gregory	615F10	PAT	0.00	0.00	0.00
13V215	FY18 CM-Thomas Gregory	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V215	FY18 CM-Thomas Gregory	61CPHX	Part Time Hourly	0.00	0.00	0.00
13V215	FY18 CM-Thomas Gregory	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

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13V215	FY18 CM-Thomas Gregory	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13V215	FY18 CM-Thomas Gregory	7112	Research Supplies	0.00	0.00	0.00
13V215	FY18 CM-Thomas Gregory	760300	F&A Expenditures	0.00	0.00	0.00
13V216	Volunteer Beach Profiling 3&4	616F10	Extension Educator	0.00	0.00	0.00
13V216	Volunteer Beach Profiling 3&4	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13V216	Volunteer Beach Profiling 3&4	617F10	Operating Staff	0.00	0.00	0.00
13V216	Volunteer Beach Profiling 3&4	61CPHX	Part Time Hourly	0.00	0.00	0.00
13V216	Volunteer Beach Profiling 3&4	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
13V216	Volunteer Beach Profiling 3&4	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
13V216	Volunteer Beach Profiling 3&4	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13V216	Volunteer Beach Profiling 3&4	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V216	Volunteer Beach Profiling 3&4	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13V216	Volunteer Beach Profiling 3&4	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
13V216	Volunteer Beach Profiling 3&4	710	Travel	0.00	0.00	0.00
13V216	Volunteer Beach Profiling 3&4	710D00	Domestic Travel NH	0.00	0.00	0.00
13V216	Volunteer Beach Profiling 3&4	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
13V216	Volunteer Beach Profiling 3&4	7112	Research Supplies	0.00	0.00	0.00
13V216	Volunteer Beach Profiling 3&4	711200	Research Supplies	0.00	0.00	0.00
13V216	Volunteer Beach Profiling 3&4	714000	Postage-General	0.00	0.00	0.00
13V216	Volunteer Beach Profiling 3&4	717200	Other Professional Services-General	0.00	0.00	0.00
13V216	Volunteer Beach Profiling 3&4	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13V216	Volunteer Beach Profiling 3&4	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
13V216	Volunteer Beach Profiling 3&4	760300	F&A Expenditures	0.00	0.00	0.00
13V216	Volunteer Beach Profiling 3&4	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
13V217	Volunteer Beach Profiling-LW	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13V217	Volunteer Beach Profiling-LW	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V217	Volunteer Beach Profiling-LW	61CPHX	Part Time Hourly	0.00	0.00	0.00
13V217	Volunteer Beach Profiling-LW	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13V217	Volunteer Beach Profiling-LW	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V217	Volunteer Beach Profiling-LW	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13V217	Volunteer Beach Profiling-LW	710	Travel	0.00	0.00	0.00
13V217	Volunteer Beach Profiling-LW	710000	In-State Travel	0.00	0.00	0.00
13V217	Volunteer Beach Profiling-LW	710300	Conference Registration Fees	0.00	0.00	0.00
13V217	Volunteer Beach Profiling-LW	7112	Research Supplies	0.00	0.00	0.00
13V217	Volunteer Beach Profiling-LW	715000	Non-Cap Equip-General	0.00	0.00	0.00
13V217	Volunteer Beach Profiling-LW	760300	F&A Expenditures	0.00	0.00	0.00
13V218	2018 - 19 DES Shellfish Vibrio	611F60	Faculty NTT Research	0.00	0.00	0.00
13V218	2018 - 19 DES Shellfish Vibrio	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V218	2018 - 19 DES Shellfish Vibrio	615F10	PAT	0.00	0.00	0.00
13V218	2018 - 19 DES Shellfish Vibrio	61CPHX	Part Time Hourly	0.00	0.00	0.00
13V218	2018 - 19 DES Shellfish Vibrio	61SNSH	Student Labor	0.00	0.00	0.00
13V218	2018 - 19 DES Shellfish Vibrio	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V218	2018 - 19 DES Shellfish Vibrio	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13V218	2018 - 19 DES Shellfish Vibrio	7112	Research Supplies	0.00	0.00	0.00
13V218	2018 - 19 DES Shellfish Vibrio	711200	Research Supplies	0.00	0.00	0.00
13V218	2018 - 19 DES Shellfish Vibrio	714030	Postage-Express Mail	0.00	0.00	0.00
13V218	2018 - 19 DES Shellfish Vibrio	760300	F&A Expenditures	0.00	0.00	0.00
13V219	Great Bay Waterbody	611F60	Faculty NTT Research	0.00	0.00	2,303.74
13V219	Great Bay Waterbody	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V219	Great Bay Waterbody	615F10	PAT	0.00	1,164.54	10,578.02
13V219	Great Bay Waterbody	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V219	Great Bay Waterbody	61SNSH	Student Labor	0.00	0.00	0.00
13V219	Great Bay Waterbody	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V219	Great Bay Waterbody	65YF10	Full Fringe Benefit Distr Expe	0.00	513.77	5,645.89
13V219	Great Bay Waterbody	7112	Research Supplies	0.00	0.00	0.00
13V219	Great Bay Waterbody	760300	F&A Expenditures	0.00	167.83	1,852.74
13V220	Lowering Arsenic Water Levels	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13V220	Lowering Arsenic Water Levels	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V220	Lowering Arsenic Water Levels	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V220	Lowering Arsenic Water Levels	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13V220	Lowering Arsenic Water Levels	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V220	Lowering Arsenic Water Levels	710	Travel	0.00	0.00	0.00
13V220	Lowering Arsenic Water Levels	7112	Research Supplies	0.00	0.00	0.00
13V220	Lowering Arsenic Water Levels	760300	F&A Expenditures	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
13V220	Lowering Arsenic Water Levels	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
13V221	LAWL-Woodward	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13V221	LAWL-Woodward	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V221	LAWL-Woodward	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13V221	LAWL-Woodward	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V221	LAWL-Woodward	710	Travel	0.00	0.00	0.00
13V221	LAWL-Woodward	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
13V221	LAWL-Woodward	7112	Research Supplies	0.00	0.00	0.00
13V221	LAWL-Woodward	717200	Other Professional Services-General	0.00	0.00	0.00
13V221	LAWL-Woodward	760300	F&A Expenditures	0.00	0.00	0.00
13V221	LAWL-Woodward	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
13V222	Resilient Coastal NH	615F10	PAT	0.00	0.00	0.00
13V222	Resilient Coastal NH	616F10	Extension Educator	0.00	0.00	0.00
13V222	Resilient Coastal NH	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13V222	Resilient Coastal NH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V222	Resilient Coastal NH	710	Travel	0.00	0.00	0.00
13V222	Resilient Coastal NH	710D00	Domestic Travel NH	0.00	0.00	0.00
13V222	Resilient Coastal NH	7112	Research Supplies	0.00	0.00	0.00
13V222	Resilient Coastal NH	716100	Rentals & Leases-General	0.00	0.00	0.00
13V222	Resilient Coastal NH	760300	F&A Expenditures	0.00	0.00	0.00
13V223	Using Science, Building Social	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13V223	Using Science, Building Social	611F60	Faculty NTT Research	0.00	0.00	0.00
13V223	Using Science, Building Social	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V223	Using Science, Building Social	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V223	Using Science, Building Social	615F10	PAT	0.00	0.00	0.00
13V223	Using Science, Building Social	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V223	Using Science, Building Social	61CBHO	Part Time - Overtime	0.00	0.00	0.00
13V223	Using Science, Building Social	61CPHX	Part Time Hourly	0.00	0.00	0.00
13V223	Using Science, Building Social	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13V223	Using Science, Building Social	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V223	Using Science, Building Social	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13V223	Using Science, Building Social	710	Travel	0.00	0.00	0.00
13V223	Using Science, Building Social	710300	Conference Registration Fees	0.00	0.00	0.00
13V223	Using Science, Building Social	7112	Research Supplies	0.00	0.00	0.00
13V223	Using Science, Building Social	717000	Consulting-General	0.00	0.00	0.00
13V223	Using Science, Building Social	717200	Other Professional Services-General	0.00	0.00	0.00
13V223	Using Science, Building Social	760300	F&A Expenditures	0.00	0.00	0.00
13V224	Nutrient Pollution Implement	611F60	Faculty NTT Research	361.01	0.00	233.86
13V224	Nutrient Pollution Implement	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V224	Nutrient Pollution Implement	615F10	PAT	3,320.28	0.00	4,563.06
13V224	Nutrient Pollution Implement	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V224	Nutrient Pollution Implement	61CPHX	Part Time Hourly	0.00	0.00	130.00
13V224	Nutrient Pollution Implement	65YF10	Full Fringe Benefit Distr Expe	1,384.28	0.84	2,089.96
13V224	Nutrient Pollution Implement	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	10.53
13V224	Nutrient Pollution Implement	7112	Research Supplies	0.00	0.00	0.00
13V224	Nutrient Pollution Implement	717000	Consulting-General	0.00	0.00	0.00
13V224	Nutrient Pollution Implement	760300	F&A Expenditures	506.55	0.08	702.72
13V225	Alyson Eberhardt	616F10	Extension Educator	0.00	0.00	0.00
13V225	Alyson Eberhardt	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13V225	Alyson Eberhardt	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
13V225	Alyson Eberhardt	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V225	Alyson Eberhardt	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
13V225	Alyson Eberhardt	710D00	Domestic Travel NH	0.00	0.00	0.00
13V225	Alyson Eberhardt	7112	Research Supplies	0.00	0.00	0.00
13V225	Alyson Eberhardt	760300	F&A Expenditures	0.00	0.00	0.00
13V226	Classroom School Program	615F10	PAT	0.00	0.00	0.00
13V226	Classroom School Program	616F10	Extension Educator	0.00	889.91	889.91
13V226	Classroom School Program	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13V226	Classroom School Program	65YF10	Full Fringe Benefit Distr Expe	0.00	400.82	400.82
13V226	Classroom School Program	710	Travel	0.00	0.00	0.00
13V226	Classroom School Program	710D00	Domestic Travel NH	0.00	0.00	0.00
13V226	Classroom School Program	717200	Other Professional Services-General	0.00	0.00	0.00
13V226	Classroom School Program	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	37.50	37.50
13V226	Classroom School Program	760300	F&A Expenditures	0.00	345.32	345.32

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B - Operating Expenses						
021 - Research & Sponsored Programs						
13V227	Seagrass Health in 2019	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	712.00	712.00
13V227	Seagrass Health in 2019	611F60	Faculty NTT Research	0.00	0.00	0.00
13V227	Seagrass Health in 2019	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V227	Seagrass Health in 2019	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V227	Seagrass Health in 2019	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V227	Seagrass Health in 2019	61CBHO	Part Time - Overtime	0.00	0.00	0.00
13V227	Seagrass Health in 2019	61CPHX	Part Time Hourly	0.00	0.00	0.00
13V227	Seagrass Health in 2019	61SNSH	Student Labor	0.00	0.00	0.00
13V227	Seagrass Health in 2019	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V227	Seagrass Health in 2019	65YB10	Base Benefit Distr (fica)	0.00	57.27	57.27
13V227	Seagrass Health in 2019	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V227	Seagrass Health in 2019	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13V227	Seagrass Health in 2019	710	Travel	0.00	0.00	0.00
13V227	Seagrass Health in 2019	7112	Research Supplies	0.00	0.00	0.00
13V227	Seagrass Health in 2019	740000	Cap Equipment	0.00	0.00	0.00
13V227	Seagrass Health in 2019	760300	F&A Expenditures	0.00	153.85	153.85
13V229	Leveraging Natural Resources	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13V229	Leveraging Natural Resources	611F60	Faculty NTT Research	0.00	0.00	0.00
13V229	Leveraging Natural Resources	616F10	Extension Educator	1,962.20	0.00	0.00
13V229	Leveraging Natural Resources	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13V229	Leveraging Natural Resources	61CBHO	Part Time - Overtime	0.00	0.00	0.00
13V229	Leveraging Natural Resources	61CPEX	Part Time Salary	0.00	2,340.44	5,500.03
13V229	Leveraging Natural Resources	61CPHX	Part Time Hourly	3,019.50	368.50	2,981.00
13V229	Leveraging Natural Resources	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
13V229	Leveraging Natural Resources	61DTHX	Full Time Temp - Hourly	0.00	1,344.00	1,344.00
13V229	Leveraging Natural Resources	65YB10	Base Benefit Distr (fica)	0.00	(0.05)	(0.05)
13V229	Leveraging Natural Resources	65YF10	Full Fringe Benefit Distr Expe	859.44	0.62	0.62
13V229	Leveraging Natural Resources	65YP10	Nonstatus Benefit Distr (Fica)	244.58	219.41	686.94
13V229	Leveraging Natural Resources	65YT10	FT Temp Benefit Distr	0.00	108.86	108.86
13V229	Leveraging Natural Resources	710	Travel	0.00	0.00	0.00
13V229	Leveraging Natural Resources	710D00	Domestic Travel NH	0.00	0.00	46.58
13V229	Leveraging Natural Resources	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	275.00	275.00
13V229	Leveraging Natural Resources	710D15	Domestic Travel NH - Oth Trans Cost	41.87	0.00	0.00
13V229	Leveraging Natural Resources	710D50	Domestic Travel Non-NH	0.00	0.00	157.80
13V229	Leveraging Natural Resources	7112	Research Supplies	0.00	0.00	0.00
13V229	Leveraging Natural Resources	711200	Research Supplies	0.00	55.20	1,433.04
13V229	Leveraging Natural Resources	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	1,500.00
13V229	Leveraging Natural Resources	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
13V229	Leveraging Natural Resources	7300	Subcontracts	0.00	0.00	0.00
13V229	Leveraging Natural Resources	760300	F&A Expenditures	1,593.15	1,225.12	3,648.81
13V230	Seagrass Health 2019	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13V230	Seagrass Health 2019	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V230	Seagrass Health 2019	615F10	PAT	0.00	0.00	0.00
13V230	Seagrass Health 2019	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V230	Seagrass Health 2019	61CPEX	Part Time Salary	0.00	0.00	0.00
13V230	Seagrass Health 2019	61CPHX	Part Time Hourly	0.00	0.00	0.00
13V230	Seagrass Health 2019	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V230	Seagrass Health 2019	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13V230	Seagrass Health 2019	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V230	Seagrass Health 2019	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13V230	Seagrass Health 2019	710	Travel	0.00	0.00	0.00
13V230	Seagrass Health 2019	7112	Research Supplies	0.00	0.00	0.00
13V230	Seagrass Health 2019	760300	F&A Expenditures	0.00	0.00	0.00
13V231	Geology Data Services	615F10	PAT	0.00	0.00	0.00
13V231	Geology Data Services	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V231	Geology Data Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V231	Geology Data Services	760300	F&A Expenditures	0.00	0.00	0.00
13V232	Algal Classification Index	611F60	Faculty NTT Research	0.00	0.00	0.00
13V232	Algal Classification Index	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V232	Algal Classification Index	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
13V232	Algal Classification Index	613N30	Graduate Research Assistant	0.00	0.00	0.00
13V232	Algal Classification Index	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V232	Algal Classification Index	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V232	Algal Classification Index	61CPHX	Part Time Hourly	0.00	0.00	0.00

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021 - Research & Sponsored Programs						
13V232	Algal Classification Index	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
13V232	Algal Classification Index	61SNSH	Student Labor	0.00	0.00	0.00
13V232	Algal Classification Index	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13V232	Algal Classification Index	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V232	Algal Classification Index	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13V232	Algal Classification Index	710	Travel	0.00	0.00	0.00
13V232	Algal Classification Index	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
13V232	Algal Classification Index	7112	Research Supplies	0.00	0.00	0.00
13V232	Algal Classification Index	711200	Research Supplies	0.00	0.00	0.00
13V232	Algal Classification Index	760300	F&A Expenditures	0.00	0.00	0.00
13V233	Northeast Regional Lakes eDNA	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
13V233	Northeast Regional Lakes eDNA	611F60	Faculty NTT Research	0.00	0.00	0.00
13V233	Northeast Regional Lakes eDNA	613N30	Graduate Research Assistant	0.00	0.00	0.00
13V233	Northeast Regional Lakes eDNA	61CPHX	Part Time Hourly	0.00	0.00	0.00
13V233	Northeast Regional Lakes eDNA	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V233	Northeast Regional Lakes eDNA	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V233	Northeast Regional Lakes eDNA	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13V233	Northeast Regional Lakes eDNA	710	Travel	0.00	0.00	0.00
13V233	Northeast Regional Lakes eDNA	7112	Research Supplies	0.00	0.00	0.00
13V233	Northeast Regional Lakes eDNA	711200	Research Supplies	0.00	0.00	0.00
13V233	Northeast Regional Lakes eDNA	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
13V233	Northeast Regional Lakes eDNA	760300	F&A Expenditures	0.00	0.00	0.00
13V234	Natural Resources Outreach	616F10	Extension Educator	0.00	0.00	0.00
13V234	Natural Resources Outreach	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13V234	Natural Resources Outreach	65YF10	Full Fringe Benefit Distr Expe	0.00	0.64	0.64
13V234	Natural Resources Outreach	760300	F&A Expenditures	0.00	0.16	0.16
13V235	Volunteer Beach Profiling Prog	616F10	Extension Educator	0.00	0.00	0.00
13V235	Volunteer Beach Profiling Prog	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13V235	Volunteer Beach Profiling Prog	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
13V235	Volunteer Beach Profiling Prog	65YF10	Full Fringe Benefit Distr Expe	0.00	1.24	1.24
13V235	Volunteer Beach Profiling Prog	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
13V235	Volunteer Beach Profiling Prog	710	Travel	0.00	0.00	0.00
13V235	Volunteer Beach Profiling Prog	710D00	Domestic Travel NH	0.00	0.00	0.00
13V235	Volunteer Beach Profiling Prog	7112	Research Supplies	0.00	0.00	0.00
13V235	Volunteer Beach Profiling Prog	711200	Research Supplies	0.00	0.00	0.00
13V235	Volunteer Beach Profiling Prog	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13V235	Volunteer Beach Profiling Prog	760300	F&A Expenditures	0.00	0.33	0.33
13V236	Volunteer Beach: Larry Ward	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V236	Volunteer Beach: Larry Ward	61CBHO	Part Time - Overtime	0.00	0.00	0.00
13V236	Volunteer Beach: Larry Ward	61CPHX	Part Time Hourly	0.00	0.00	0.00
13V236	Volunteer Beach: Larry Ward	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13V236	Volunteer Beach: Larry Ward	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V236	Volunteer Beach: Larry Ward	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13V236	Volunteer Beach: Larry Ward	710	Travel	0.00	0.00	0.00
13V236	Volunteer Beach: Larry Ward	7112	Research Supplies	0.00	0.00	0.00
13V236	Volunteer Beach: Larry Ward	760300	F&A Expenditures	0.00	0.00	0.00
13V236	Volunteer Beach: Larry Ward	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	0.00
13V237	NH Coastal Viewer Enhancement	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V237	NH Coastal Viewer Enhancement	615F10	PAT	0.00	0.00	0.00
13V237	NH Coastal Viewer Enhancement	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V237	NH Coastal Viewer Enhancement	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	(4.71)	(4.71)
13V237	NH Coastal Viewer Enhancement	65YB10	Base Benefit Distr (fica)	0.00	(0.38)	(0.38)
13V237	NH Coastal Viewer Enhancement	65YF10	Full Fringe Benefit Distr Expe	0.00	1.13	1.13
13V237	NH Coastal Viewer Enhancement	7112	Research Supplies	0.00	0.00	0.00
13V237	NH Coastal Viewer Enhancement	717200	Other Professional Services-General	0.00	0.00	0.00
13V237	NH Coastal Viewer Enhancement	760300	F&A Expenditures	0.00	(1.40)	(1.40)
13V237	NH Coastal Viewer Enhancement	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
13V238	Coast Shift: NH Seacoast	615F10	PAT	0.00	0.00	3,085.52
13V238	Coast Shift: NH Seacoast	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V238	Coast Shift: NH Seacoast	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	1,351.44
13V238	Coast Shift: NH Seacoast	760300	F&A Expenditures	0.00	0.00	1,561.76
13V239	Estuarine Monitoring Capital	7112	Research Supplies	0.00	0.00	0.00
13V239	Estuarine Monitoring Capital	711200	Research Supplies	0.00	3,597.36	3,597.36
13V239	Estuarine Monitoring Capital	740000	Cap Equipment	0.00	11,591.40	11,591.40

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B - Operating Expenses						
021 - Research & Sponsored Programs						
13V239	Estuarine Monitoring Capital	760300	F&A Expenditures	0.00	1,816.67	1,816.67
13V240	Monitoring Seagrass Health	611F60	Faculty NTT Research	0.00	0.00	14,478.48
13V240	Monitoring Seagrass Health	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V240	Monitoring Seagrass Health	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	6,341.55
13V240	Monitoring Seagrass Health	711200	Research Supplies	0.00	13.88	13.88
13V240	Monitoring Seagrass Health	760300	F&A Expenditures	0.00	2.78	4,166.73
13V241	Estuarine Water Quality	611F60	Faculty NTT Research	0.00	0.00	4,315.26
13V241	Estuarine Water Quality	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V241	Estuarine Water Quality	615F10	PAT	0.00	0.00	23,845.68
13V241	Estuarine Water Quality	617F10	Operating Staff	0.00	0.00	1,184.17
13V241	Estuarine Water Quality	61CBHO	Part Time - Overtime	0.00	0.00	125.50
13V241	Estuarine Water Quality	61CPHX	Part Time Hourly	0.00	0.00	37,712.00
13V241	Estuarine Water Quality	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V241	Estuarine Water Quality	65YB10	Base Benefit Distr (fica)	0.00	0.00	10.16
13V241	Estuarine Water Quality	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	12,853.09
13V241	Estuarine Water Quality	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	3,054.67
13V241	Estuarine Water Quality	710	Travel	0.00	0.00	0.00
13V241	Estuarine Water Quality	7112	Research Supplies	0.00	0.00	0.00
13V241	Estuarine Water Quality	711200	Research Supplies	0.00	1,244.42	6,148.00
13V241	Estuarine Water Quality	716000	Maintenance & Repairs-General	0.00	0.00	500.00
13V241	Estuarine Water Quality	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13V241	Estuarine Water Quality	760300	F&A Expenditures	0.00	1,624.89	19,333.10
13V241	Estuarine Water Quality	76O100	Int All-Travel-In State (Chg)	0.00	8.05	24.47
13V241	Estuarine Water Quality	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	20.66
13V241	Estuarine Water Quality	76O16B	Int All-Other Rental & Lease (Chg)	0.00	1,335.00	1,335.00
13V241	Estuarine Water Quality	76O171	Int All-ProfServices-Research (Chg)	0.00	5,537.00	5,537.00
13V242	National Coastal Assessment	611F60	Faculty NTT Research	0.00	0.00	21,928.56
13V242	National Coastal Assessment	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V242	National Coastal Assessment	615F10	PAT	0.00	1,081.39	3,660.41
13V242	National Coastal Assessment	61CPHX	Part Time Hourly	0.00	9,960.26	10,163.26
13V242	National Coastal Assessment	61SNSH	Student Labor	0.00	2,516.50	2,760.11
13V242	National Coastal Assessment	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V242	National Coastal Assessment	65YF10	Full Fringe Benefit Distr Expe	0.00	473.62	11,207.69
13V242	National Coastal Assessment	65YP10	Nonstatus Benefit Distr (Fica)	0.00	806.02	822.46
13V242	National Coastal Assessment	710	Travel	0.00	0.00	0.00
13V242	National Coastal Assessment	710D00	Domestic Travel NH	0.00	137.90	137.90
13V242	National Coastal Assessment	7112	Research Supplies	0.00	0.00	0.00
13V242	National Coastal Assessment	711200	Research Supplies	0.00	373.11	373.11
13V242	National Coastal Assessment	760300	F&A Expenditures	0.00	3,327.90	10,468.85
13V242	National Coastal Assessment	76O100	Int All-Travel-In State (Chg)	0.00	51.75	51.75
13V242	National Coastal Assessment	76O16B	Int All-Other Rental & Lease (Chg)	0.00	1,239.00	1,239.00
13V243	Coastal Communities & Climate	616F10	Extension Educator	0.00	948.94	6,897.29
13V243	Coastal Communities & Climate	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13V243	Coastal Communities & Climate	65YF10	Full Fringe Benefit Distr Expe	0.00	415.63	3,015.01
13V243	Coastal Communities & Climate	760300	F&A Expenditures	0.00	354.79	2,577.15
13V244	Stone Wall Mapper Training	616F10	Extension Educator	0.00	0.00	3,509.40
13V244	Stone Wall Mapper Training	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13V244	Stone Wall Mapper Training	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	1,533.46
13V244	Stone Wall Mapper Training	760300	F&A Expenditures	0.00	0.00	1,311.18
13V245	Volunteer Beach Profiling	616F10	Extension Educator	1,469.80	0.00	6,663.61
13V245	Volunteer Beach Profiling	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13V245	Volunteer Beach Profiling	61CPHX	Part Time Hourly	0.00	4,559.50	15,059.00
13V245	Volunteer Beach Profiling	65YF10	Full Fringe Benefit Distr Expe	632.75	0.00	2,911.52
13V245	Volunteer Beach Profiling	65YP10	Nonstatus Benefit Distr (Fica)	0.00	369.33	1,219.40
13V245	Volunteer Beach Profiling	710	Travel	0.00	0.00	0.00
13V245	Volunteer Beach Profiling	710D00	Domestic Travel NH	0.00	208.73	380.72
13V245	Volunteer Beach Profiling	710D50	Domestic Travel Non-NH	13.81	0.00	0.00
13V245	Volunteer Beach Profiling	7112	Research Supplies	0.00	0.00	0.00
13V245	Volunteer Beach Profiling	711200	Research Supplies	0.00	140.44	140.44
13V245	Volunteer Beach Profiling	713000	Printing & Copying-General	0.00	0.00	31.95
13V245	Volunteer Beach Profiling	760300	F&A Expenditures	550.26	1,372.29	6,865.72
13V246	Volunteer Beach Profiling-LW	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	3,429.05
13V246	Volunteer Beach Profiling-LW	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V246	Volunteer Beach Profiling-LW	61CPHX	Part Time Hourly	412.50	4,230.00	16,065.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
13V246	Volunteer Beach Profiling-LW	65YB10	Base Benefit Distr (fica)	0.00	0.00	277.02
13V246	Volunteer Beach Profiling-LW	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V246	Volunteer Beach Profiling-LW	65YP10	Nonstatus Benefit Distr (Fica)	32.59	342.64	1,301.86
13V246	Volunteer Beach Profiling-LW	710	Travel	0.00	0.00	0.00
13V246	Volunteer Beach Profiling-LW	7112	Research Supplies	0.00	0.00	0.00
13V246	Volunteer Beach Profiling-LW	760300	F&A Expenditures	115.72	1,261.24	5,719.30
13V246	Volunteer Beach Profiling-LW	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	278.32	924.57
13V247	Maintaining and Enhancing the	615F10	PAT	0.00	0.00	4,857.32
13V247	Maintaining and Enhancing the	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V247	Maintaining and Enhancing the	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	2,120.62
13V247	Maintaining and Enhancing the	7112	Research Supplies	0.00	0.00	0.00
13V247	Maintaining and Enhancing the	717200	Other Professional Services-General	0.00	0.00	1,856.50
13V247	Maintaining and Enhancing the	760300	F&A Expenditures	0.00	0.00	3,109.77
13V249	Estuarine Monitoring Capital B	740000	Cap Equipment	17,488.00	0.00	33,158.00
13V249	Estuarine Monitoring Capital B	740005	Cap Equipment-Fabricated Equipment	1,081.00	0.00	28,276.22
13V250	Surficial Geology Legacy	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V250	Surficial Geology Legacy	615F10	PAT	836.76	0.00	800.29
13V250	Surficial Geology Legacy	65YF10	Full Fringe Benefit Distr Expe	314.63	0.00	348.17
13V250	Surficial Geology Legacy	712	Library Acquisitions	0.00	0.00	0.00
13V250	Surficial Geology Legacy	760300	F&A Expenditures	405.29	0.00	404.25
13V251	NHDES SNHWS Nitrification Stud	613B90	Graduate Summer Appoint-Research	2,170.71	0.00	3,575.30
13V251	NHDES SNHWS Nitrification Stud	613N30	Graduate Research Assistant	0.00	0.00	3,511.66
13V251	NHDES SNHWS Nitrification Stud	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V251	NHDES SNHWS Nitrification Stud	61SNHO	Student Labor - Overtime	1.38	0.00	0.00
13V251	NHDES SNHWS Nitrification Stud	61SNSH	Student Labor	3,602.50	0.00	2,631.75
13V251	NHDES SNHWS Nitrification Stud	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13V251	NHDES SNHWS Nitrification Stud	65YB10	Base Benefit Distr (fica)	171.48	0.00	288.83
13V251	NHDES SNHWS Nitrification Stud	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V251	NHDES SNHWS Nitrification Stud	710	Travel	0.00	0.00	0.00
13V251	NHDES SNHWS Nitrification Stud	711200	Research Supplies	29.86	0.00	54.96
13V251	NHDES SNHWS Nitrification Stud	740000	Cap Equipment	0.00	0.00	0.00
13V251	NHDES SNHWS Nitrification Stud	760300	F&A Expenditures	3,077.60	0.00	5,081.54
13V253	UNH Model Review and Drought	611BSR	Summer Salary AY Fac-SR-A-Fnd	(1,730.99)	0.00	19,745.57
13V253	UNH Model Review and Drought	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V253	UNH Model Review and Drought	65YB10	Base Benefit Distr (fica)	(140.22)	0.00	1,595.08
13V253	UNH Model Review and Drought	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V253	UNH Model Review and Drought	760300	F&A Expenditures	(658.67)	0.00	7,511.91
13V254	Scaling Up Living Shoreline St	611BSR	Summer Salary AY Fac-SR-A-Fnd	11,250.72	0.00	5,750.46
13V254	Scaling Up Living Shoreline St	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V254	Scaling Up Living Shoreline St	61CPHX	Part Time Hourly	2,525.25	0.00	127.50
13V254	Scaling Up Living Shoreline St	61SNSH	Student Labor	540.00	0.00	0.00
13V254	Scaling Up Living Shoreline St	65YB10	Base Benefit Distr (fica)	888.82	0.00	464.29
13V254	Scaling Up Living Shoreline St	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V254	Scaling Up Living Shoreline St	65YP10	Nonstatus Benefit Distr (Fica)	199.49	0.00	10.33
13V254	Scaling Up Living Shoreline St	710	Travel	0.00	0.00	0.00
13V254	Scaling Up Living Shoreline St	711100	Supplies-General	190.02	0.00	0.00
13V254	Scaling Up Living Shoreline St	7112	Research Supplies	0.00	0.00	0.00
13V254	Scaling Up Living Shoreline St	760300	F&A Expenditures	5,769.89	0.00	2,269.20
13V254	Scaling Up Living Shoreline St	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	94.00
13V256	Raymond Grizzle Fund	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V256	Raymond Grizzle Fund	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V256	Raymond Grizzle Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V256	Raymond Grizzle Fund	7112	Research Supplies	0.00	0.00	0.00
13V256	Raymond Grizzle Fund	760300	F&A Expenditures	0.00	0.00	0.00
13V257	Thomas Gregory Fund	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V257	Thomas Gregory Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V257	Thomas Gregory Fund	710	Travel	0.00	0.00	0.00
13V257	Thomas Gregory Fund	7112	Research Supplies	0.00	0.00	0.00
13V257	Thomas Gregory Fund	760300	F&A Expenditures	0.00	0.00	0.00
13V258	David Burdick Fund	611BSR	Summer Salary AY Fac-SR-A-Fnd	4,699.44	0.00	0.00
13V258	David Burdick Fund	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V258	David Burdick Fund	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V258	David Burdick Fund	61CPHX	Part Time Hourly	760.75	0.00	0.00
13V258	David Burdick Fund	61SNSH	Student Labor	1,361.25	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
13V258	David Burdick Fund	65YB10	Base Benefit Distr (fica)	371.26	0.00	0.00
13V258	David Burdick Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V258	David Burdick Fund	65YP10	Nonstatus Benefit Distr (Fica)	60.11	0.00	0.00
13V258	David Burdick Fund	7112	Research Supplies	0.00	0.00	0.00
13V258	David Burdick Fund	711200	Research Supplies	95.35	0.00	0.00
13V258	David Burdick Fund	760300	F&A Expenditures	1,580.43	0.00	0.00
13V258	David Burdick Fund	76O16B	Int All-Other Rental & Lease (Chg)	554.00	0.00	0.00
13V259	Michael Routhier Fund	615F10	PAT	1,592.25	0.00	0.00
13V259	Michael Routhier Fund	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V259	Michael Routhier Fund	61CPHX	Part Time Hourly	3,201.00	0.00	1,870.00
13V259	Michael Routhier Fund	65YF10	Full Fringe Benefit Distr Expe	598.71	0.00	0.00
13V259	Michael Routhier Fund	65YP10	Nonstatus Benefit Distr (Fica)	252.88	0.00	150.67
13V259	Michael Routhier Fund	710	Travel	0.00	0.00	0.00
13V259	Michael Routhier Fund	760300	F&A Expenditures	1,128.96	0.00	404.14
13V260	Coastal Viewer	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V260	Coastal Viewer	615F10	PAT	720.92	0.00	0.00
13V260	Coastal Viewer	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13V260	Coastal Viewer	65YF10	Full Fringe Benefit Distr Expe	271.08	0.00	0.00
13V260	Coastal Viewer	7112	Research Supplies	0.00	0.00	0.00
13V260	Coastal Viewer	760300	F&A Expenditures	367.03	0.00	0.00
13V261	Volunteer Beach Profiling YR 6	616F10	Extension Educator	4,074.72	0.00	0.00
13V261	Volunteer Beach Profiling YR 6	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13V261	Volunteer Beach Profiling YR 6	65YF10	Full Fringe Benefit Distr Expe	1,532.11	0.00	0.00
13V261	Volunteer Beach Profiling YR 6	710	Travel	0.00	0.00	0.00
13V261	Volunteer Beach Profiling YR 6	7112	Research Supplies	0.00	0.00	0.00
13V261	Volunteer Beach Profiling YR 6	760300	F&A Expenditures	1,457.79	0.00	0.00
13V262	Larry Ward	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V262	Larry Ward	61CPHX	Part Time Hourly	5,795.00	0.00	412.50
13V262	Larry Ward	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V262	Larry Ward	65YP10	Nonstatus Benefit Distr (Fica)	457.81	0.00	32.59
13V262	Larry Ward	710	Travel	0.00	0.00	0.00
13V262	Larry Ward	7112	Research Supplies	0.00	0.00	0.00
13V262	Larry Ward	760300	F&A Expenditures	1,704.61	0.00	115.72
13V262	Larry Ward	76O164	Int All-Maint&Rep-Computer (Chg)	303.38	0.00	0.00
13V263	Coastal Communities and Climat	616F10	Extension Educator	1,377.52	0.00	0.00
13V263	Coastal Communities and Climat	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13V263	Coastal Communities and Climat	65YF10	Full Fringe Benefit Distr Expe	517.91	0.00	0.00
13V263	Coastal Communities and Climat	760300	F&A Expenditures	492.78	0.00	0.00
13V264	NH Environmental Health Study	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V264	NH Environmental Health Study	615F10	PAT	684.37	0.00	0.00
13V264	NH Environmental Health Study	65YF10	Full Fringe Benefit Distr Expe	257.32	0.00	0.00
13V264	NH Environmental Health Study	7112	Research Supplies	0.00	0.00	0.00
13V264	NH Environmental Health Study	760300	F&A Expenditures	484.97	0.00	0.00
13Z150	Website nhhealthcost.nh.gov	615F10	PAT	5,977.42	6,814.39	10,281.01
13Z150	Website nhhealthcost.nh.gov	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13Z150	Website nhhealthcost.nh.gov	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	64.61	0.00
13Z150	Website nhhealthcost.nh.gov	65YB10	Base Benefit Distr (fica)	0.00	5.24	0.00
13Z150	Website nhhealthcost.nh.gov	65YF10	Full Fringe Benefit Distr Expe	2,247.57	2,986.37	4,490.72
13Z150	Website nhhealthcost.nh.gov	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
13Z150	Website nhhealthcost.nh.gov	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
13Z150	Website nhhealthcost.nh.gov	760300	F&A Expenditures	2,895.19	3,474.44	5,199.65
13Z150	Website nhhealthcost.nh.gov	76O000	Internal Allocations - Charges	0.00	0.00	0.00
13Z151	2017 Urban & Community Forest	616F10	Extension Educator	0.00	0.00	0.00
13Z151	2017 Urban & Community Forest	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13Z151	2017 Urban & Community Forest	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13Z151	2017 Urban & Community Forest	760300	F&A Expenditures	0.00	0.00	0.00
13Z152	2017 NH Forest Stewardship	616F10	Extension Educator	0.00	0.00	0.00
13Z152	2017 NH Forest Stewardship	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13Z152	2017 NH Forest Stewardship	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13Z152	2017 NH Forest Stewardship	760300	F&A Expenditures	0.00	0.00	0.00
13Z154	Outdoor Recreation Plan	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
13Z154	Outdoor Recreation Plan	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13Z154	Outdoor Recreation Plan	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13Z154	Outdoor Recreation Plan	61CPEX	Part Time Salary	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13Z154	Outdoor Recreation Plan	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13Z154	Outdoor Recreation Plan	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13Z154	Outdoor Recreation Plan	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13Z154	Outdoor Recreation Plan	710	Travel	0.00	0.00	0.00
13Z154	Outdoor Recreation Plan	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13Z154	Outdoor Recreation Plan	760300	F&A Expenditures	0.00	0.00	0.00
13Z155	Statewide Imagery Plan	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13Z155	Statewide Imagery Plan	615F10	PAT	0.00	0.00	0.00
13Z155	Statewide Imagery Plan	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13Z155	Statewide Imagery Plan	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
13Z155	Statewide Imagery Plan	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13Z155	Statewide Imagery Plan	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13Z155	Statewide Imagery Plan	710	Travel	0.00	0.00	0.00
13Z155	Statewide Imagery Plan	710000	In-State Travel	0.00	0.00	0.00
13Z155	Statewide Imagery Plan	7112	Research Supplies	0.00	0.00	0.00
13Z155	Statewide Imagery Plan	711200	Research Supplies	0.00	0.00	0.00
13Z155	Statewide Imagery Plan	760300	F&A Expenditures	0.00	0.00	0.00
13Z155	Statewide Imagery Plan	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
13Z157	NHPG FY19-FY20	615F10	PAT	0.00	0.00	0.00
13Z157	NHPG FY19-FY20	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13Z157	NHPG FY19-FY20	61CPHX	Part Time Hourly	0.00	0.00	0.00
13Z157	NHPG FY19-FY20	61JBEX	Casual - Exempt	0.00	0.00	0.00
13Z157	NHPG FY19-FY20	61SNSH	Student Labor	0.00	0.00	0.00
13Z157	NHPG FY19-FY20	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13Z157	NHPG FY19-FY20	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
13Z157	NHPG FY19-FY20	65YF10	Full Fringe Benefit Distr Expe	0.00	0.59	0.59
13Z157	NHPG FY19-FY20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
13Z157	NHPG FY19-FY20	710	Travel	0.00	0.00	0.00
13Z157	NHPG FY19-FY20	710D00	Domestic Travel NH	0.00	0.00	0.00
13Z157	NHPG FY19-FY20	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
13Z157	NHPG FY19-FY20	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
13Z157	NHPG FY19-FY20	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
13Z157	NHPG FY19-FY20	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
13Z157	NHPG FY19-FY20	7112	Research Supplies	0.00	0.00	0.00
13Z157	NHPG FY19-FY20	719100	Membership Dues & Fees	0.00	0.00	0.00
13Z157	NHPG FY19-FY20	760300	F&A Expenditures	0.00	0.08	0.08
13Z157	NHPG FY19-FY20	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
13Z157	NHPG FY19-FY20	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
13Z159	Agency Map Viewers Pilot Proje	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13Z159	Agency Map Viewers Pilot Proje	615F10	PAT	1,783.00	0.00	3,983.56
13Z159	Agency Map Viewers Pilot Proje	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13Z159	Agency Map Viewers Pilot Proje	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
13Z159	Agency Map Viewers Pilot Proje	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	(1.58)	(1.58)
13Z159	Agency Map Viewers Pilot Proje	65YB10	Base Benefit Distr (fica)	0.00	(0.13)	(0.13)
13Z159	Agency Map Viewers Pilot Proje	65YF10	Full Fringe Benefit Distr Expe	670.40	0.38	1,745.19
13Z159	Agency Map Viewers Pilot Proje	710	Travel	0.00	0.00	0.00
13Z159	Agency Map Viewers Pilot Proje	710000	In-State Travel	0.00	0.00	0.00
13Z159	Agency Map Viewers Pilot Proje	710D00	Domestic Travel NH	0.00	0.00	0.00
13Z159	Agency Map Viewers Pilot Proje	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
13Z159	Agency Map Viewers Pilot Proje	7112	Research Supplies	0.00	0.00	0.00
13Z159	Agency Map Viewers Pilot Proje	717200	Other Professional Services-General	0.00	0.00	0.00
13Z159	Agency Map Viewers Pilot Proje	760300	F&A Expenditures	863.56	(0.48)	2,015.89
13Z159	Agency Map Viewers Pilot Proje	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
13Z160	Univ. Museum Textile Digitizat	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13Z160	Univ. Museum Textile Digitizat	61SNSH	Student Labor	0.00	0.00	0.00
13Z160	Univ. Museum Textile Digitizat	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13Z160	Univ. Museum Textile Digitizat	717000	Consulting-General	0.00	0.00	0.00
13Z160	Univ. Museum Textile Digitizat	717200	Other Professional Services-General	0.00	0.00	0.00
13Z162	GRANIT Clearinghouse Enhanceme	611BSR	Summer Salary AY Fac-SR-A-Fnd	4,111.22	0.00	3,111.19
13Z162	GRANIT Clearinghouse Enhanceme	611F60	Faculty NTT Research	0.00	1,975.19	9,629.07
13Z162	GRANIT Clearinghouse Enhanceme	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
13Z162	GRANIT Clearinghouse Enhanceme	615F10	PAT	18,616.82	16,457.59	65,737.27
13Z162	GRANIT Clearinghouse Enhanceme	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13Z162	GRANIT Clearinghouse Enhanceme	65YB10	Base Benefit Distr (fica)	324.79	0.00	251.33

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
13Z162	GRANIT Clearinghouse Enhanceme	65YF10	Full Fringe Benefit Distr Expe	6,999.90	8,073.52	32,954.01
13Z162	GRANIT Clearinghouse Enhanceme	710	Travel	0.00	0.00	0.00
13Z162	GRANIT Clearinghouse Enhanceme	7112	Research Supplies	0.00	0.00	0.00
13Z162	GRANIT Clearinghouse Enhanceme	7300	Subcontracts	0.00	0.00	0.00
13Z162	GRANIT Clearinghouse Enhanceme	730001	Subcontracts 01	9,300.00	28,000.00	30,700.00
13Z162	GRANIT Clearinghouse Enhanceme	760300	F&A Expenditures	10,578.48	18,130.20	48,112.35
13Z163	C19 CARES Act Support for UNH	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13Z163	C19 CARES Act Support for UNH	61CPHX	Part Time Hourly	273.48	0.00	3,950.26
13Z163	C19 CARES Act Support for UNH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13Z163	C19 CARES Act Support for UNH	65YP10	Nonstatus Benefit Distr (Fica)	22.15	0.00	319.50
13Z163	C19 CARES Act Support for UNH	711100	Supplies-General	0.00	0.00	213.95
13Z163	C19 CARES Act Support for UNH	711132	Suppli-Software incl Site Lic&Maint	0.00	768.00	768.00
13Z163	C19 CARES Act Support for UNH	7112	Research Supplies	0.00	0.00	0.00
13Z163	C19 CARES Act Support for UNH	717000	Consulting-General	0.00	0.00	0.00
13Z163	C19 CARES Act Support for UNH	760300	F&A Expenditures	104.06	270.34	1,848.59
13Z164	The New Hampshire Italian Amer	710	Travel	0.00	0.00	0.00
13Z164	The New Hampshire Italian Amer	7112	Research Supplies	0.00	0.00	0.00
13Z164	The New Hampshire Italian Amer	717000	Consulting-General	0.00	0.00	0.00
13Z164	The New Hampshire Italian Amer	717200	Other Professional Services-General	0.00	0.00	950.00
13Z164	The New Hampshire Italian Amer	760300	F&A Expenditures	0.00	0.00	247.00
13Z165	Finding Home: Portraits and Me	710	Travel	0.00	0.00	0.00
13Z165	Finding Home: Portraits and Me	7112	Research Supplies	0.00	0.00	0.00
13Z165	Finding Home: Portraits and Me	760300	F&A Expenditures	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	611BSR	Summer Salary AY Fac-SR-A-Fnd	8,480.12	8,367.30	19,160.18
143339	CRaTER Science Mission Phase	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	611F60	Faculty NTT Research	1,157.05	0.00	0.00
143339	CRaTER Science Mission Phase	611FR5	Retro Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	611Q90	Post Doc	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	613N30	Graduate Research Assistant	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	614F10	Academic Administrator	13,886.70	13,538.60	51,082.17
143339	CRaTER Science Mission Phase	615F10	PAT	48,936.49	55,603.94	181,838.01
143339	CRaTER Science Mission Phase	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	61CBHO	Part Time - Overtime	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	61CPHX	Part Time Hourly	1,461.25	1,583.75	7,787.50
143339	CRaTER Science Mission Phase	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	61SNSH	Student Labor	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	61SNWS	College Work Study	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	65YB10	Base Benefit Distr (fica)	669.93	677.32	1,549.22
143339	CRaTER Science Mission Phase	65YF10	Full Fringe Benefit Distr Expe	24,056.54	30,309.13	101,886.17
143339	CRaTER Science Mission Phase	65YP10	Nonstatus Benefit Distr (Fica)	115.44	128.30	630.82
143339	CRaTER Science Mission Phase	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	710	Travel	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	710000	In-State Travel	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	710100	Out-of-State Travel	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	710200	Foreign Travel	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	710300	Conference Registration Fees	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	710D51	Domestic Trvl Non-NH -Workshop/Conf	50.00	0.00	498.00
143339	CRaTER Science Mission Phase	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	711100	Supplies-General	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	711162	Supplies-Office Supplies	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	7112	Research Supplies	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	711200	Research Supplies	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	713000	Printing & Copying-General	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	713010	Printing & Copying-Publications	0.00	7,622.33	7,622.33
143339	CRaTER Science Mission Phase	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143339	CRaTER Science Mission Phase	714030	Postage-Express Mail	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	716100	Rentals & Leases-General	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	717200	Other Professional Services-General	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	718000	Telecom-General	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	719100	Membership Dues & Fees	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	7300	Subcontracts	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	730000	Subcontracts	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	730002	Subcontracts 02	48,058.96	66,284.62	227,449.40
143339	CRaTER Science Mission Phase	730003	Subcontracts 03	26,866.32	21,489.36	109,790.75
143339	CRaTER Science Mission Phase	730004	Subcontracts 04	15,399.89	7,200.76	36,180.51
143339	CRaTER Science Mission Phase	740000	Cap Equipment	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	760300	F&A Expenditures	49,900.80	74,305.17	191,836.04
143339	CRaTER Science Mission Phase	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
143339	CRaTER Science Mission Phase	76O170	Int All-Prof Services-General (Chg)	0.00	7,819.00	7,819.00
143339	CRaTER Science Mission Phase	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
143352	CRaTER EPO	614F10	Academic Administrator	0.00	0.00	0.00
143352	CRaTER EPO	615F10	PAT	0.00	0.00	0.00
143352	CRaTER EPO	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143352	CRaTER EPO	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143352	CRaTER EPO	710	Travel	0.00	0.00	0.00
143352	CRaTER EPO	710000	In-State Travel	0.00	0.00	0.00
143352	CRaTER EPO	710100	Out-of-State Travel	0.00	0.00	0.00
143352	CRaTER EPO	710300	Conference Registration Fees	0.00	0.00	0.00
143352	CRaTER EPO	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143352	CRaTER EPO	7112	Research Supplies	0.00	0.00	0.00
143352	CRaTER EPO	711200	Research Supplies	0.00	0.00	0.00
143352	CRaTER EPO	713000	Printing & Copying-General	0.00	0.00	0.00
143352	CRaTER EPO	714030	Postage-Express Mail	0.00	0.00	0.00
143352	CRaTER EPO	716122	Rental off site research facilities	0.00	0.00	0.00
143352	CRaTER EPO	716123	Rental Property/Room (short term)	0.00	0.00	0.00
143352	CRaTER EPO	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
143352	CRaTER EPO	760300	F&A Expenditures	0.00	0.00	0.00
143385	C-SWEPA	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143385	C-SWEPA	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
143385	C-SWEPA	611F60	Faculty NTT Research	0.00	0.00	0.00
143385	C-SWEPA	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143385	C-SWEPA	611Q90	Post Doc	0.00	0.00	0.00
143385	C-SWEPA	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
143385	C-SWEPA	613N30	Graduate Research Assistant	0.00	0.00	0.00
143385	C-SWEPA	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143385	C-SWEPA	614F10	Academic Administrator	0.00	0.00	0.00
143385	C-SWEPA	615F10	PAT	0.00	0.00	0.00
143385	C-SWEPA	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143385	C-SWEPA	61CPHX	Part Time Hourly	0.00	0.00	0.00
143385	C-SWEPA	61SNSH	Student Labor	0.00	0.00	0.00
143385	C-SWEPA	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143385	C-SWEPA	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143385	C-SWEPA	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143385	C-SWEPA	710	Travel	0.00	0.00	0.00
143385	C-SWEPA	710100	Out-of-State Travel	0.00	0.00	0.00
143385	C-SWEPA	710200	Foreign Travel	0.00	0.00	0.00
143385	C-SWEPA	710300	Conference Registration Fees	0.00	0.00	0.00
143385	C-SWEPA	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143385	C-SWEPA	7112	Research Supplies	0.00	0.00	0.00
143385	C-SWEPA	711200	Research Supplies	0.00	0.00	0.00
143385	C-SWEPA	713000	Printing & Copying-General	0.00	0.00	0.00
143385	C-SWEPA	713010	Printing & Copying-Publications	0.00	0.00	0.00
143385	C-SWEPA	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
143385	C-SWEPA	718000	Telecom-General	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143385	C-SWEPA	719100	Membership Dues & Fees	0.00	0.00	0.00
143385	C-SWEPA	7300	Subcontracts	0.00	0.00	0.00
143385	C-SWEPA	730004	Subcontracts 04	0.00	0.00	0.00
143385	C-SWEPA	760300	F&A Expenditures	0.00	0.00	0.00
143385	C-SWEPA	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
143388	MHD & Kinetic Effect Integrat.	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143388	MHD & Kinetic Effect Integrat.	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
143388	MHD & Kinetic Effect Integrat.	611F60	Faculty NTT Research	0.00	0.00	0.00
143388	MHD & Kinetic Effect Integrat.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143388	MHD & Kinetic Effect Integrat.	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
143388	MHD & Kinetic Effect Integrat.	613N30	Graduate Research Assistant	0.00	0.00	0.00
143388	MHD & Kinetic Effect Integrat.	615F10	PAT	0.00	0.00	0.00
143388	MHD & Kinetic Effect Integrat.	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143388	MHD & Kinetic Effect Integrat.	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143388	MHD & Kinetic Effect Integrat.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143388	MHD & Kinetic Effect Integrat.	710	Travel	0.00	0.00	0.00
143388	MHD & Kinetic Effect Integrat.	710100	Out-of-State Travel	0.00	0.00	0.00
143388	MHD & Kinetic Effect Integrat.	710300	Conference Registration Fees	0.00	0.00	0.00
143388	MHD & Kinetic Effect Integrat.	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143388	MHD & Kinetic Effect Integrat.	7112	Research Supplies	0.00	0.00	0.00
143388	MHD & Kinetic Effect Integrat.	711200	Research Supplies	0.00	0.00	0.00
143388	MHD & Kinetic Effect Integrat.	713000	Printing & Copying-General	0.00	0.00	0.00
143388	MHD & Kinetic Effect Integrat.	713010	Printing & Copying-Publications	0.00	0.00	0.00
143388	MHD & Kinetic Effect Integrat.	760300	F&A Expenditures	0.00	0.00	0.00
143399	DREAM 2	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143399	DREAM 2	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
143399	DREAM 2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143399	DREAM 2	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
143399	DREAM 2	614F10	Academic Administrator	0.00	0.00	0.00
143399	DREAM 2	615F10	PAT	0.00	0.00	0.00
143399	DREAM 2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143399	DREAM 2	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143399	DREAM 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143399	DREAM 2	710	Travel	0.00	0.00	0.00
143399	DREAM 2	710100	Out-of-State Travel	0.00	0.00	0.00
143399	DREAM 2	710200	Foreign Travel	0.00	0.00	0.00
143399	DREAM 2	710300	Conference Registration Fees	0.00	0.00	0.00
143399	DREAM 2	7112	Research Supplies	0.00	0.00	0.00
143399	DREAM 2	711200	Research Supplies	0.00	0.00	0.00
143399	DREAM 2	713000	Printing & Copying-General	0.00	0.00	0.00
143399	DREAM 2	713010	Printing & Copying-Publications	0.00	0.00	0.00
143399	DREAM 2	719100	Membership Dues & Fees	0.00	0.00	0.00
143399	DREAM 2	760300	F&A Expenditures	0.00	0.00	0.00
143399	DREAM 2	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
143401	High-Res Mass Spectrometer	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143401	High-Res Mass Spectrometer	611F60	Faculty NTT Research	0.00	0.00	0.00
143401	High-Res Mass Spectrometer	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143401	High-Res Mass Spectrometer	611Q90	Post Doc	0.00	0.00	0.00
143401	High-Res Mass Spectrometer	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
143401	High-Res Mass Spectrometer	613N30	Graduate Research Assistant	0.00	0.00	0.00
143401	High-Res Mass Spectrometer	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143401	High-Res Mass Spectrometer	615F10	PAT	0.00	0.00	0.00
143401	High-Res Mass Spectrometer	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143401	High-Res Mass Spectrometer	61CPHX	Part Time Hourly	0.00	0.00	0.00
143401	High-Res Mass Spectrometer	61SNSH	Student Labor	0.00	0.00	0.00
143401	High-Res Mass Spectrometer	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143401	High-Res Mass Spectrometer	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143401	High-Res Mass Spectrometer	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143401	High-Res Mass Spectrometer	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
143401	High-Res Mass Spectrometer	710	Travel	0.00	0.00	0.00
143401	High-Res Mass Spectrometer	710100	Out-of-State Travel	0.00	0.00	0.00
143401	High-Res Mass Spectrometer	710200	Foreign Travel	0.00	0.00	0.00
143401	High-Res Mass Spectrometer	710300	Conference Registration Fees	0.00	0.00	0.00
143401	High-Res Mass Spectrometer	711100	Supplies-General	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143401	High-Res Mass Spectrometer	7112	Research Supplies	0.00	0.00	0.00
143401	High-Res Mass Spectrometer	711200	Research Supplies	0.00	0.00	0.00
143401	High-Res Mass Spectrometer	713000	Printing & Copying-General	0.00	0.00	0.00
143401	High-Res Mass Spectrometer	713010	Printing & Copying-Publications	0.00	0.00	0.00
143401	High-Res Mass Spectrometer	714030	Postage-Express Mail	0.00	0.00	0.00
143401	High-Res Mass Spectrometer	716000	Maintenance & Repairs-General	0.00	0.00	0.00
143401	High-Res Mass Spectrometer	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
143401	High-Res Mass Spectrometer	716100	Rentals & Leases-General	0.00	0.00	0.00
143401	High-Res Mass Spectrometer	717200	Other Professional Services-General	0.00	0.00	0.00
143401	High-Res Mass Spectrometer	760300	F&A Expenditures	0.00	0.00	0.00
143401	High-Res Mass Spectrometer	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
143401	High-Res Mass Spectrometer	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	611F60	Faculty NTT Research	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	611Q90	Post Doc	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	615F10	PAT	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	617F10	Operating Staff	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	61CBHO	Part Time - Overtime	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	61CPHX	Part Time Hourly	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	61SNSH	Student Labor	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	710	Travel	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	710000	In-State Travel	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	710100	Out-of-State Travel	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	710200	Foreign Travel	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	710300	Conference Registration Fees	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	7112	Research Supplies	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	711200	Research Supplies	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	713000	Printing & Copying-General	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	714000	Postage-General	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	714005	Postage-Campus Mail Services	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	716000	Maintenance & Repairs-General	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	717200	Other Professional Services-General	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	7300	Subcontracts	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	730001	Subcontracts 01	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	730002	Subcontracts 02	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	760300	F&A Expenditures	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
143405	CO2 Cycling-Land Use-Clim Chng	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
143407	Wind Stress and Sea State	611F60	Faculty NTT Research	0.00	0.00	0.00
143407	Wind Stress and Sea State	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143407	Wind Stress and Sea State	615F10	PAT	0.00	0.00	0.00
143407	Wind Stress and Sea State	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143407	Wind Stress and Sea State	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143407	Wind Stress and Sea State	710	Travel	0.00	0.00	0.00
143407	Wind Stress and Sea State	710100	Out-of-State Travel	0.00	0.00	0.00
143407	Wind Stress and Sea State	710200	Foreign Travel	0.00	0.00	0.00
143407	Wind Stress and Sea State	711190	Publications cost	0.00	0.00	0.00
143407	Wind Stress and Sea State	7112	Research Supplies	0.00	0.00	0.00
143407	Wind Stress and Sea State	711200	Research Supplies	0.00	0.00	0.00
143407	Wind Stress and Sea State	713000	Printing & Copying-General	0.00	0.00	0.00
143407	Wind Stress and Sea State	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
143407	Wind Stress and Sea State	7300	Subcontracts	0.00	0.00	0.00
143407	Wind Stress and Sea State	730001	Subcontracts 01	0.00	0.00	0.00
143407	Wind Stress and Sea State	730002	Subcontracts 02	0.00	0.00	0.00
143407	Wind Stress and Sea State	730003	Subcontracts 03	0.00	0.00	0.00
143407	Wind Stress and Sea State	760300	F&A Expenditures	0.00	0.00	0.00
143410	Magnetic Field in CME's	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	5,214.18	5,214.18
143410	Magnetic Field in CME's	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
143410	Magnetic Field in CME's	611F60	Faculty NTT Research	0.00	9,639.10	13,057.52
143410	Magnetic Field in CME's	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143410	Magnetic Field in CME's	611Q90	Post Doc	0.00	0.00	0.00
143410	Magnetic Field in CME's	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143410	Magnetic Field in CME's	65YB10	Base Benefit Distr (fica)	0.00	422.11	422.11
143410	Magnetic Field in CME's	65YF10	Full Fringe Benefit Distr Expe	0.00	4,221.93	5,719.21
143410	Magnetic Field in CME's	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
143410	Magnetic Field in CME's	710	Travel	0.00	0.00	0.00
143410	Magnetic Field in CME's	710100	Out-of-State Travel	0.00	0.00	0.00
143410	Magnetic Field in CME's	710200	Foreign Travel	0.00	0.00	0.00
143410	Magnetic Field in CME's	710300	Conference Registration Fees	0.00	0.00	0.00
143410	Magnetic Field in CME's	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143410	Magnetic Field in CME's	710F00	Foreign Travel	0.00	0.00	0.00
143410	Magnetic Field in CME's	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
143410	Magnetic Field in CME's	7112	Research Supplies	0.00	0.00	0.00
143410	Magnetic Field in CME's	713010	Printing & Copying-Publications	0.00	1,034.90	1,034.90
143410	Magnetic Field in CME's	760300	F&A Expenditures	0.00	9,752.80	12,087.76
143410	Magnetic Field in CME's	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
143410	Magnetic Field in CME's	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
143412	Snowmelt in RRB	611BLE	Sabbatical Leave Earnings	0.00	0.00	0.00
143412	Snowmelt in RRB	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143412	Snowmelt in RRB	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143412	Snowmelt in RRB	611Q90	Post Doc	0.00	0.00	0.00
143412	Snowmelt in RRB	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
143412	Snowmelt in RRB	613N30	Graduate Research Assistant	0.00	0.00	0.00
143412	Snowmelt in RRB	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143412	Snowmelt in RRB	615F10	PAT	0.00	0.00	0.00
143412	Snowmelt in RRB	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143412	Snowmelt in RRB	61CBHO	Part Time - Overtime	0.00	0.00	0.00
143412	Snowmelt in RRB	61CPHX	Part Time Hourly	0.00	0.00	0.00
143412	Snowmelt in RRB	61SNSH	Student Labor	0.00	0.00	0.00
143412	Snowmelt in RRB	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143412	Snowmelt in RRB	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143412	Snowmelt in RRB	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143412	Snowmelt in RRB	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143412	Snowmelt in RRB	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
143412	Snowmelt in RRB	710	Travel	0.00	0.00	0.00
143412	Snowmelt in RRB	710000	In-State Travel	0.00	0.00	0.00
143412	Snowmelt in RRB	710100	Out-of-State Travel	0.00	0.00	0.00
143412	Snowmelt in RRB	710300	Conference Registration Fees	0.00	0.00	0.00
143412	Snowmelt in RRB	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143412	Snowmelt in RRB	710D00	Domestic Travel NH	0.00	0.00	0.00
143412	Snowmelt in RRB	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143412	Snowmelt in RRB	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
143412	Snowmelt in RRB	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
143412	Snowmelt in RRB	7112	Research Supplies	0.00	0.00	0.00
143412	Snowmelt in RRB	711200	Research Supplies	0.00	0.00	0.00
143412	Snowmelt in RRB	713000	Printing & Copying-General	0.00	0.00	0.00
143412	Snowmelt in RRB	713010	Printing & Copying-Publications	0.00	0.00	0.00
143412	Snowmelt in RRB	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143412	Snowmelt in RRB	715000	Non-Cap Equip-General	0.00	0.00	0.00
143412	Snowmelt in RRB	717200	Other Professional Services-General	0.00	0.00	0.00
143412	Snowmelt in RRB	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
143412	Snowmelt in RRB	719100	Membership Dues & Fees	0.00	0.00	0.00
143412	Snowmelt in RRB	7300	Subcontracts	0.00	0.00	0.00
143412	Snowmelt in RRB	730001	Subcontracts 01	0.00	0.00	0.00
143412	Snowmelt in RRB	730002	Subcontracts 02	0.00	0.00	0.00

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				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143412	Snowmelt in RRB	740000	Cap Equipment	0.00	0.00	0.00
143412	Snowmelt in RRB	760300	F&A Expenditures	0.00	0.00	0.00
143412	Snowmelt in RRB	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
143412	Snowmelt in RRB	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
143412	Snowmelt in RRB	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
143413	NASA HGI-EMIC Waves	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143413	NASA HGI-EMIC Waves	611F60	Faculty NTT Research	0.00	0.00	5,557.68
143413	NASA HGI-EMIC Waves	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143413	NASA HGI-EMIC Waves	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
143413	NASA HGI-EMIC Waves	613N30	Graduate Research Assistant	0.00	0.00	0.00
143413	NASA HGI-EMIC Waves	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143413	NASA HGI-EMIC Waves	615F10	PAT	0.00	1,291.01	6,293.07
143413	NASA HGI-EMIC Waves	61CBHO	Part Time - Overtime	0.00	0.00	0.00
143413	NASA HGI-EMIC Waves	61CPHX	Part Time Hourly	0.00	0.00	1,370.00
143413	NASA HGI-EMIC Waves	61SNSH	Student Labor	0.00	3,588.00	7,533.00
143413	NASA HGI-EMIC Waves	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143413	NASA HGI-EMIC Waves	65YF10	Full Fringe Benefit Distr Expe	0.00	565.46	5,190.64
143413	NASA HGI-EMIC Waves	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	110.97
143413	NASA HGI-EMIC Waves	710	Travel	0.00	0.00	0.00
143413	NASA HGI-EMIC Waves	710100	Out-of-State Travel	0.00	0.00	0.00
143413	NASA HGI-EMIC Waves	710200	Foreign Travel	0.00	0.00	0.00
143413	NASA HGI-EMIC Waves	710300	Conference Registration Fees	0.00	0.00	0.00
143413	NASA HGI-EMIC Waves	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143413	NASA HGI-EMIC Waves	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143413	NASA HGI-EMIC Waves	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
143413	NASA HGI-EMIC Waves	7112	Research Supplies	0.00	0.00	0.00
143413	NASA HGI-EMIC Waves	711200	Research Supplies	0.00	0.00	0.00
143413	NASA HGI-EMIC Waves	713000	Printing & Copying-General	0.00	0.00	0.00
143413	NASA HGI-EMIC Waves	713010	Printing & Copying-Publications	0.00	0.00	0.00
143413	NASA HGI-EMIC Waves	716060	Maint & Repairs-Computer Software	0.00	79.92	119.88
143413	NASA HGI-EMIC Waves	719100	Membership Dues & Fees	0.00	0.00	0.00
143413	NASA HGI-EMIC Waves	7300	Subcontracts	0.00	0.00	0.00
143413	NASA HGI-EMIC Waves	730001	Subcontracts 01	0.00	0.00	0.00
143413	NASA HGI-EMIC Waves	730002	Subcontracts 02	0.00	0.00	0.00
143413	NASA HGI-EMIC Waves	760300	F&A Expenditures	0.00	2,624.06	12,433.22
143413	NASA HGI-EMIC Waves	76O000	Internal Allocations - Charges	0.00	0.00	0.00
143413	NASA HGI-EMIC Waves	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
143414	SIPM Compton Telescope	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143414	SIPM Compton Telescope	611F60	Faculty NTT Research	0.00	0.00	0.00
143414	SIPM Compton Telescope	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143414	SIPM Compton Telescope	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
143414	SIPM Compton Telescope	613N30	Graduate Research Assistant	0.00	0.00	0.00
143414	SIPM Compton Telescope	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143414	SIPM Compton Telescope	615F10	PAT	0.00	0.00	0.00
143414	SIPM Compton Telescope	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143414	SIPM Compton Telescope	61CPHX	Part Time Hourly	0.00	0.00	0.00
143414	SIPM Compton Telescope	61SNSH	Student Labor	0.00	0.00	0.00
143414	SIPM Compton Telescope	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143414	SIPM Compton Telescope	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143414	SIPM Compton Telescope	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143414	SIPM Compton Telescope	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143414	SIPM Compton Telescope	710	Travel	0.00	0.00	0.00
143414	SIPM Compton Telescope	710100	Out-of-State Travel	0.00	0.00	0.00
143414	SIPM Compton Telescope	710200	Foreign Travel	0.00	0.00	0.00
143414	SIPM Compton Telescope	710300	Conference Registration Fees	0.00	0.00	0.00
143414	SIPM Compton Telescope	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143414	SIPM Compton Telescope	711100	Supplies-General	0.00	0.00	0.00
143414	SIPM Compton Telescope	7112	Research Supplies	0.00	0.00	0.00
143414	SIPM Compton Telescope	711200	Research Supplies	0.00	0.00	0.00
143414	SIPM Compton Telescope	713000	Printing & Copying-General	0.00	0.00	0.00
143414	SIPM Compton Telescope	714030	Postage-Express Mail	0.00	0.00	0.00
143414	SIPM Compton Telescope	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
143414	SIPM Compton Telescope	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
143414	SIPM Compton Telescope	717200	Other Professional Services-General	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
143414	SIPM Compton Telescope	740000	Cap Equipment	0.00	0.00	0.00
143414	SIPM Compton Telescope	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
143414	SIPM Compton Telescope	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
143414	SIPM Compton Telescope	760300	F&A Expenditures	0.00	0.00	0.00
143414	SIPM Compton Telescope	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
143414	SIPM Compton Telescope	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
143415	NASA ATom Mission	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143415	NASA ATom Mission	611F60	Faculty NTT Research	0.00	0.00	0.00
143415	NASA ATom Mission	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143415	NASA ATom Mission	615F10	PAT	0.00	0.00	0.00
143415	NASA ATom Mission	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143415	NASA ATom Mission	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143415	NASA ATom Mission	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143415	NASA ATom Mission	710	Travel	0.00	0.00	0.00
143415	NASA ATom Mission	710000	In-State Travel	0.00	0.00	0.00
143415	NASA ATom Mission	710100	Out-of-State Travel	0.00	0.00	0.00
143415	NASA ATom Mission	7112	Research Supplies	0.00	0.00	0.00
143415	NASA ATom Mission	711200	Research Supplies	0.00	0.00	0.00
143415	NASA ATom Mission	714030	Postage-Express Mail	0.00	0.00	0.00
143415	NASA ATom Mission	717200	Other Professional Services-General	0.00	0.00	0.00
143415	NASA ATom Mission	760300	F&A Expenditures	0.00	0.00	0.00
143415	NASA ATom Mission	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
143415	NASA ATom Mission	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
143416	Intermittency	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143416	Intermittency	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143416	Intermittency	611Q90	Post Doc	0.00	0.00	0.00
143416	Intermittency	615F10	PAT	0.00	0.00	0.00
143416	Intermittency	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143416	Intermittency	61CPHX	Part Time Hourly	0.00	0.00	0.00
143416	Intermittency	61SNSH	Student Labor	0.00	0.00	0.00
143416	Intermittency	61SNWS	College Work Study	0.00	0.00	0.00
143416	Intermittency	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143416	Intermittency	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143416	Intermittency	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143416	Intermittency	710	Travel	0.00	0.00	0.00
143416	Intermittency	710100	Out-of-State Travel	0.00	0.00	0.00
143416	Intermittency	710300	Conference Registration Fees	0.00	0.00	0.00
143416	Intermittency	7112	Research Supplies	0.00	0.00	0.00
143416	Intermittency	713010	Printing & Copying-Publications	0.00	0.00	0.00
143416	Intermittency	719100	Membership Dues & Fees	0.00	0.00	0.00
143416	Intermittency	760300	F&A Expenditures	0.00	0.00	0.00
143419	NH Space Grant	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143419	NH Space Grant	611F60	Faculty NTT Research	0.00	0.00	1,239.71
143419	NH Space Grant	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143419	NH Space Grant	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
143419	NH Space Grant	613N30	Graduate Research Assistant	0.00	0.00	0.00
143419	NH Space Grant	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143419	NH Space Grant	615F10	PAT	0.00	1,691.26	1,691.26
143419	NH Space Grant	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143419	NH Space Grant	61CPEX	Part Time Salary	0.00	0.00	0.00
143419	NH Space Grant	61CPHX	Part Time Hourly	0.00	0.00	0.00
143419	NH Space Grant	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
143419	NH Space Grant	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
143419	NH Space Grant	61SNSH	Student Labor	0.00	0.00	0.00
143419	NH Space Grant	61SNWS	College Work Study	0.00	0.00	0.00
143419	NH Space Grant	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143419	NH Space Grant	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143419	NH Space Grant	65YF10	Full Fringe Benefit Distr Expe	0.00	741.45	1,284.43
143419	NH Space Grant	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143419	NH Space Grant	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
143419	NH Space Grant	710	Travel	0.00	0.00	0.00
143419	NH Space Grant	710000	In-State Travel	0.00	0.00	0.00
143419	NH Space Grant	710100	Out-of-State Travel	0.00	0.00	0.00
143419	NH Space Grant	710300	Conference Registration Fees	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143419	NH Space Grant	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143419	NH Space Grant	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143419	NH Space Grant	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
143419	NH Space Grant	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
143419	NH Space Grant	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
143419	NH Space Grant	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
143419	NH Space Grant	7112	Research Supplies	0.00	0.00	0.00
143419	NH Space Grant	711200	Research Supplies	0.00	0.00	0.00
143419	NH Space Grant	713000	Printing & Copying-General	0.00	0.00	0.00
143419	NH Space Grant	713010	Printing & Copying-Publications	0.00	0.00	0.00
143419	NH Space Grant	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143419	NH Space Grant	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
143419	NH Space Grant	717200	Other Professional Services-General	0.00	0.00	0.00
143419	NH Space Grant	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
143419	NH Space Grant	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
143419	NH Space Grant	719100	Membership Dues & Fees	0.00	0.00	(15.00)
143419	NH Space Grant	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
143419	NH Space Grant	71C025	UROP Awards (for research supplies)	0.00	0.00	0.00
143419	NH Space Grant	7300	Subcontracts	0.00	0.00	0.00
143419	NH Space Grant	730001	Subcontracts 01	0.00	0.00	0.00
143419	NH Space Grant	730002	Subcontracts 02	0.00	1,583.14	15,619.96
143419	NH Space Grant	730003	Subcontracts 03	0.00	24,936.28	24,936.28
143419	NH Space Grant	730004	Subcontracts 04	0.00	10,335.03	84,013.01
143419	NH Space Grant	730005	Subcontracts 05	0.00	0.00	0.00
143419	NH Space Grant	730006	Subcontracts 06	0.00	0.00	0.00
143419	NH Space Grant	730007	Subcontracts 07	0.00	0.00	0.00
143419	NH Space Grant	760300	F&A Expenditures	0.00	304.09	525.04
143419	NH Space Grant	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
143419	NH Space Grant	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
143419	NH Space Grant	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
143420	NH NASA EPSCoR RID 2015-2018	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143420	NH NASA EPSCoR RID 2015-2018	611F60	Faculty NTT Research	0.00	0.00	0.00
143420	NH NASA EPSCoR RID 2015-2018	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143420	NH NASA EPSCoR RID 2015-2018	615F10	PAT	0.00	0.00	0.00
143420	NH NASA EPSCoR RID 2015-2018	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143420	NH NASA EPSCoR RID 2015-2018	61CPHX	Part Time Hourly	0.00	0.00	0.00
143420	NH NASA EPSCoR RID 2015-2018	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143420	NH NASA EPSCoR RID 2015-2018	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143420	NH NASA EPSCoR RID 2015-2018	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143420	NH NASA EPSCoR RID 2015-2018	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143420	NH NASA EPSCoR RID 2015-2018	710	Travel	0.00	0.00	0.00
143420	NH NASA EPSCoR RID 2015-2018	710100	Out-of-State Travel	0.00	0.00	0.00
143420	NH NASA EPSCoR RID 2015-2018	710300	Conference Registration Fees	0.00	0.00	0.00
143420	NH NASA EPSCoR RID 2015-2018	7112	Research Supplies	0.00	0.00	0.00
143420	NH NASA EPSCoR RID 2015-2018	7300	Subcontracts	0.00	0.00	0.00
143420	NH NASA EPSCoR RID 2015-2018	730002	Subcontracts 02	0.00	0.00	0.00
143420	NH NASA EPSCoR RID 2015-2018	760300	F&A Expenditures	0.00	0.00	0.00
143421	R&TI Grants	611F60	Faculty NTT Research	0.00	0.00	0.00
143421	R&TI Grants	613N30	Graduate Research Assistant	0.00	0.00	0.00
143421	R&TI Grants	615F10	PAT	0.00	0.00	0.00
143421	R&TI Grants	61CPHX	Part Time Hourly	0.00	0.00	0.00
143421	R&TI Grants	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143421	R&TI Grants	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143421	R&TI Grants	710100	Out-of-State Travel	0.00	0.00	0.00
143421	R&TI Grants	711200	Research Supplies	0.00	0.00	0.00
143421	R&TI Grants	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
143421	R&TI Grants	717200	Other Professional Services-General	0.00	0.00	0.00
143421	R&TI Grants	7300	Subcontracts	0.00	0.00	0.00
143421	R&TI Grants	760300	F&A Expenditures	0.00	0.00	0.00
143422	CCI & GLaSS Projects	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143422	CCI & GLaSS Projects	611F60	Faculty NTT Research	0.00	0.00	0.00
143422	CCI & GLaSS Projects	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143422	CCI & GLaSS Projects	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143422	CCI & GLaSS Projects	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143422	CCI & GLaSS Projects	710	Travel	0.00	0.00	0.00
143422	CCI & GLaSS Projects	710200	Foreign Travel	0.00	0.00	0.00
143422	CCI & GLaSS Projects	713000	Printing & Copying-General	0.00	0.00	0.00
143422	CCI & GLaSS Projects	760300	F&A Expenditures	0.00	0.00	0.00
143423	Sawtooth Oscillations	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143423	Sawtooth Oscillations	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
143423	Sawtooth Oscillations	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143423	Sawtooth Oscillations	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
143423	Sawtooth Oscillations	613N30	Graduate Research Assistant	0.00	0.00	0.00
143423	Sawtooth Oscillations	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143423	Sawtooth Oscillations	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143423	Sawtooth Oscillations	61CPHX	Part Time Hourly	0.00	0.00	0.00
143423	Sawtooth Oscillations	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143423	Sawtooth Oscillations	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143423	Sawtooth Oscillations	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143423	Sawtooth Oscillations	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143423	Sawtooth Oscillations	710	Travel	0.00	0.00	0.00
143423	Sawtooth Oscillations	710000	In-State Travel	0.00	0.00	0.00
143423	Sawtooth Oscillations	710100	Out-of-State Travel	0.00	0.00	0.00
143423	Sawtooth Oscillations	710300	Conference Registration Fees	0.00	0.00	0.00
143423	Sawtooth Oscillations	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143423	Sawtooth Oscillations	7112	Research Supplies	0.00	0.00	0.00
143423	Sawtooth Oscillations	711200	Research Supplies	0.00	0.00	0.00
143423	Sawtooth Oscillations	713000	Printing & Copying-General	0.00	0.00	0.00
143423	Sawtooth Oscillations	713010	Printing & Copying-Publications	0.00	0.00	0.00
143423	Sawtooth Oscillations	717000	Consulting-General	0.00	0.00	0.00
143423	Sawtooth Oscillations	719100	Membership Dues & Fees	0.00	0.00	0.00
143423	Sawtooth Oscillations	7300	Subcontracts	0.00	0.00	0.00
143423	Sawtooth Oscillations	730002	Subcontracts 02	0.00	0.00	0.00
143423	Sawtooth Oscillations	760300	F&A Expenditures	0.00	0.00	0.00
143423	Sawtooth Oscillations	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
143426	Autonomous Rovers	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143426	Autonomous Rovers	611F60	Faculty NTT Research	0.00	0.00	0.00
143426	Autonomous Rovers	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143426	Autonomous Rovers	615F10	PAT	0.00	0.00	0.00
143426	Autonomous Rovers	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143426	Autonomous Rovers	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143426	Autonomous Rovers	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143426	Autonomous Rovers	710	Travel	0.00	0.00	0.00
143426	Autonomous Rovers	710000	In-State Travel	0.00	0.00	0.00
143426	Autonomous Rovers	7112	Research Supplies	0.00	0.00	0.00
143426	Autonomous Rovers	7300	Subcontracts	0.00	0.00	0.00
143426	Autonomous Rovers	730002	Subcontracts 02	0.00	0.00	0.00
143426	Autonomous Rovers	760300	F&A Expenditures	0.00	0.00	0.00
143431	MIC Magnetotail Fast Flows	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143431	MIC Magnetotail Fast Flows	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
143431	MIC Magnetotail Fast Flows	615F10	PAT	0.00	0.00	0.00
143431	MIC Magnetotail Fast Flows	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143431	MIC Magnetotail Fast Flows	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143431	MIC Magnetotail Fast Flows	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143431	MIC Magnetotail Fast Flows	710	Travel	0.00	0.00	0.00
143431	MIC Magnetotail Fast Flows	710300	Conference Registration Fees	0.00	0.00	0.00
143431	MIC Magnetotail Fast Flows	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143431	MIC Magnetotail Fast Flows	7112	Research Supplies	0.00	0.00	0.00
143431	MIC Magnetotail Fast Flows	711200	Research Supplies	0.00	0.00	0.00
143431	MIC Magnetotail Fast Flows	713000	Printing & Copying-General	0.00	0.00	0.00
143431	MIC Magnetotail Fast Flows	713010	Printing & Copying-Publications	0.00	0.00	0.00
143431	MIC Magnetotail Fast Flows	760300	F&A Expenditures	0.00	0.00	0.00
143431	MIC Magnetotail Fast Flows	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
143434	Korea-US Ocean Color Cruise	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143434	Korea-US Ocean Color Cruise	611F60	Faculty NTT Research	0.00	0.00	0.00
143434	Korea-US Ocean Color Cruise	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143434	Korea-US Ocean Color Cruise	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
143434	Korea-US Ocean Color Cruise	613N30	Graduate Research Assistant	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
143434	Korea-US Ocean Color Cruise	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143434	Korea-US Ocean Color Cruise	615F10	PAT	0.00	0.00	0.00
143434	Korea-US Ocean Color Cruise	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143434	Korea-US Ocean Color Cruise	61CPHX	Part Time Hourly	0.00	0.00	0.00
143434	Korea-US Ocean Color Cruise	61SNSH	Student Labor	0.00	0.00	0.00
143434	Korea-US Ocean Color Cruise	61SNWS	College Work Study	0.00	0.00	0.00
143434	Korea-US Ocean Color Cruise	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143434	Korea-US Ocean Color Cruise	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143434	Korea-US Ocean Color Cruise	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143434	Korea-US Ocean Color Cruise	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143434	Korea-US Ocean Color Cruise	710	Travel	0.00	0.00	0.00
143434	Korea-US Ocean Color Cruise	710100	Out-of-State Travel	0.00	0.00	0.00
143434	Korea-US Ocean Color Cruise	710200	Foreign Travel	0.00	0.00	0.00
143434	Korea-US Ocean Color Cruise	710300	Conference Registration Fees	0.00	0.00	0.00
143434	Korea-US Ocean Color Cruise	7112	Research Supplies	0.00	0.00	0.00
143434	Korea-US Ocean Color Cruise	711200	Research Supplies	0.00	0.00	0.00
143434	Korea-US Ocean Color Cruise	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143434	Korea-US Ocean Color Cruise	716000	Maintenance & Repairs-General	0.00	0.00	0.00
143434	Korea-US Ocean Color Cruise	740000	Cap Equipment	0.00	0.00	0.00
143434	Korea-US Ocean Color Cruise	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
143434	Korea-US Ocean Color Cruise	760300	F&A Expenditures	0.00	0.00	0.00
143434	Korea-US Ocean Color Cruise	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
143435	GRAPE 2016	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143435	GRAPE 2016	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
143435	GRAPE 2016	611F60	Faculty NTT Research	0.00	0.00	0.00
143435	GRAPE 2016	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143435	GRAPE 2016	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
143435	GRAPE 2016	613N30	Graduate Research Assistant	0.00	0.00	0.00
143435	GRAPE 2016	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143435	GRAPE 2016	615F10	PAT	0.00	0.00	0.00
143435	GRAPE 2016	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143435	GRAPE 2016	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
143435	GRAPE 2016	61SNSH	Student Labor	0.00	0.00	0.00
143435	GRAPE 2016	61SNWS	College Work Study	0.00	0.00	0.00
143435	GRAPE 2016	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143435	GRAPE 2016	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143435	GRAPE 2016	710	Travel	0.00	0.00	0.00
143435	GRAPE 2016	710100	Out-of-State Travel	0.00	0.00	0.00
143435	GRAPE 2016	710200	Foreign Travel	0.00	0.00	0.00
143435	GRAPE 2016	710300	Conference Registration Fees	0.00	0.00	0.00
143435	GRAPE 2016	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143435	GRAPE 2016	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143435	GRAPE 2016	7112	Research Supplies	0.00	0.00	0.00
143435	GRAPE 2016	711200	Research Supplies	0.00	0.00	0.00
143435	GRAPE 2016	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143435	GRAPE 2016	714030	Postage-Express Mail	0.00	0.00	0.00
143435	GRAPE 2016	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
143435	GRAPE 2016	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
143435	GRAPE 2016	717115	Finl Services-Bank Charges	0.00	0.00	0.00
143435	GRAPE 2016	717200	Other Professional Services-General	0.00	0.00	0.00
143435	GRAPE 2016	760300	F&A Expenditures	0.00	0.00	0.00
143435	GRAPE 2016	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
143435	GRAPE 2016	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
143437	Vision Changes in Microgravity	611F60	Faculty NTT Research	0.00	0.00	0.00
143437	Vision Changes in Microgravity	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143437	Vision Changes in Microgravity	615F10	PAT	0.00	0.00	0.00
143437	Vision Changes in Microgravity	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143437	Vision Changes in Microgravity	7300	Subcontracts	0.00	0.00	0.00
143437	Vision Changes in Microgravity	730002	Subcontracts 02	0.00	0.00	0.00
143437	Vision Changes in Microgravity	760300	F&A Expenditures	0.00	0.00	0.00
143439	Interstellar Flow Direction	611BFX	Faculty Casual	0.00	0.00	0.00
143439	Interstellar Flow Direction	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143439	Interstellar Flow Direction	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143439	Interstellar Flow Direction	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00

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143439	Interstellar Flow Direction	613N30	Graduate Research Assistant	0.00	0.00	0.00
143439	Interstellar Flow Direction	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143439	Interstellar Flow Direction	615F10	PAT	0.00	0.00	0.00
143439	Interstellar Flow Direction	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143439	Interstellar Flow Direction	61CPHX	Part Time Hourly	0.00	0.00	0.00
143439	Interstellar Flow Direction	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143439	Interstellar Flow Direction	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143439	Interstellar Flow Direction	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143439	Interstellar Flow Direction	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143439	Interstellar Flow Direction	710	Travel	0.00	0.00	0.00
143439	Interstellar Flow Direction	710000	In-State Travel	0.00	0.00	0.00
143439	Interstellar Flow Direction	710100	Out-of-State Travel	0.00	0.00	0.00
143439	Interstellar Flow Direction	710200	Foreign Travel	0.00	0.00	0.00
143439	Interstellar Flow Direction	710300	Conference Registration Fees	0.00	0.00	0.00
143439	Interstellar Flow Direction	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143439	Interstellar Flow Direction	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143439	Interstellar Flow Direction	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
143439	Interstellar Flow Direction	7112	Research Supplies	0.00	0.00	0.00
143439	Interstellar Flow Direction	713010	Printing & Copying-Publications	0.00	0.00	0.00
143439	Interstellar Flow Direction	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
143439	Interstellar Flow Direction	717200	Other Professional Services-General	0.00	0.00	0.00
143439	Interstellar Flow Direction	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
143439	Interstellar Flow Direction	760300	F&A Expenditures	0.00	0.00	0.00
143439	Interstellar Flow Direction	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
143440	US National Climate Assessment	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	8,124.71	8,124.71
143440	US National Climate Assessment	611F60	Faculty NTT Research	0.00	4,597.72	21,035.28
143440	US National Climate Assessment	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143440	US National Climate Assessment	611Q90	Post Doc	0.00	7,953.83	7,953.83
143440	US National Climate Assessment	615F10	PAT	0.00	0.00	0.00
143440	US National Climate Assessment	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143440	US National Climate Assessment	65YB10	Base Benefit Distr (fica)	0.00	657.66	657.66
143440	US National Climate Assessment	65YF10	Full Fringe Benefit Distr Expe	0.00	5,445.32	12,644.99
143440	US National Climate Assessment	65YQ10	Post-Doc Fringe Benefit	0.00	29.71	29.71
143440	US National Climate Assessment	710	Travel	0.00	0.00	0.00
143440	US National Climate Assessment	710100	Out-of-State Travel	0.00	0.00	0.00
143440	US National Climate Assessment	710200	Foreign Travel	0.00	0.00	0.00
143440	US National Climate Assessment	710300	Conference Registration Fees	0.00	0.00	0.00
143440	US National Climate Assessment	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	638.00
143440	US National Climate Assessment	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143440	US National Climate Assessment	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
143440	US National Climate Assessment	7112	Research Supplies	0.00	0.00	0.00
143440	US National Climate Assessment	711200	Research Supplies	0.00	0.00	0.00
143440	US National Climate Assessment	713010	Printing & Copying-Publications	0.00	0.00	0.00
143440	US National Climate Assessment	740000	Cap Equipment	0.00	0.00	0.00
143440	US National Climate Assessment	760300	F&A Expenditures	0.00	12,734.25	24,264.98
143440	US National Climate Assessment	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
143441	COMPTEL Albedo	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143441	COMPTEL Albedo	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143441	COMPTEL Albedo	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
143441	COMPTEL Albedo	613N30	Graduate Research Assistant	0.00	0.00	0.00
143441	COMPTEL Albedo	615F10	PAT	0.00	0.00	0.00
143441	COMPTEL Albedo	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143441	COMPTEL Albedo	61SNSH	Student Labor	0.00	0.00	0.00
143441	COMPTEL Albedo	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143441	COMPTEL Albedo	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143441	COMPTEL Albedo	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143441	COMPTEL Albedo	710	Travel	0.00	0.00	0.00
143441	COMPTEL Albedo	710200	Foreign Travel	0.00	0.00	0.00
143441	COMPTEL Albedo	710300	Conference Registration Fees	0.00	0.00	0.00
143441	COMPTEL Albedo	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143441	COMPTEL Albedo	7112	Research Supplies	0.00	0.00	0.00
143441	COMPTEL Albedo	711200	Research Supplies	0.00	0.00	0.00
143441	COMPTEL Albedo	713000	Printing & Copying-General	0.00	0.00	0.00
143441	COMPTEL Albedo	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
143441	COMPTEL Albedo	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
143441	COMPTEL Albedo	730001	Subcontracts 01	8,140.01	4,583.38	13,333.07
143441	COMPTEL Albedo	760300	F&A Expenditures	0.00	0.00	0.00
143441	COMPTEL Albedo	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
143442	Non-Maxwellian Distributions	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143442	Non-Maxwellian Distributions	611F60	Faculty NTT Research	0.00	0.00	0.00
143442	Non-Maxwellian Distributions	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143442	Non-Maxwellian Distributions	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
143442	Non-Maxwellian Distributions	615F10	PAT	0.00	0.00	0.00
143442	Non-Maxwellian Distributions	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143442	Non-Maxwellian Distributions	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143442	Non-Maxwellian Distributions	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143442	Non-Maxwellian Distributions	710	Travel	0.00	0.00	0.00
143442	Non-Maxwellian Distributions	710100	Out-of-State Travel	0.00	0.00	0.00
143442	Non-Maxwellian Distributions	710200	Foreign Travel	0.00	0.00	0.00
143442	Non-Maxwellian Distributions	710300	Conference Registration Fees	0.00	0.00	0.00
143442	Non-Maxwellian Distributions	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143442	Non-Maxwellian Distributions	7112	Research Supplies	0.00	0.00	0.00
143442	Non-Maxwellian Distributions	711200	Research Supplies	0.00	0.00	0.00
143442	Non-Maxwellian Distributions	713010	Printing & Copying-Publications	0.00	0.00	0.00
143442	Non-Maxwellian Distributions	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
143442	Non-Maxwellian Distributions	719100	Membership Dues & Fees	0.00	0.00	0.00
143442	Non-Maxwellian Distributions	7300	Subcontracts	0.00	0.00	0.00
143442	Non-Maxwellian Distributions	730001	Subcontracts 01	0.00	0.00	0.00
143442	Non-Maxwellian Distributions	730002	Subcontracts 02	0.00	0.00	13,037.11
143442	Non-Maxwellian Distributions	730003	Subcontracts 03	0.00	0.00	8,172.73
143442	Non-Maxwellian Distributions	760300	F&A Expenditures	0.00	0.00	0.00
143445	CLUSTER EDI Continued Operatns	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143445	CLUSTER EDI Continued Operatns	615F10	PAT	0.00	0.00	0.00
143445	CLUSTER EDI Continued Operatns	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143445	CLUSTER EDI Continued Operatns	7112	Research Supplies	0.00	0.00	0.00
143445	CLUSTER EDI Continued Operatns	760300	F&A Expenditures	0.00	0.00	0.00
143446	NH Space Grant-Fay Rubin	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143446	NH Space Grant-Fay Rubin	615F10	PAT	0.00	0.00	0.00
143446	NH Space Grant-Fay Rubin	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143446	NH Space Grant-Fay Rubin	61CPEX	Part Time Salary	0.00	0.00	0.00
143446	NH Space Grant-Fay Rubin	61CPHX	Part Time Hourly	0.00	0.00	0.00
143446	NH Space Grant-Fay Rubin	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	(1.87)	(1.87)
143446	NH Space Grant-Fay Rubin	65YB10	Base Benefit Distr (fica)	0.00	(0.15)	(0.15)
143446	NH Space Grant-Fay Rubin	65YF10	Full Fringe Benefit Distr Expe	0.00	0.45	0.45
143446	NH Space Grant-Fay Rubin	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143446	NH Space Grant-Fay Rubin	710	Travel	0.00	0.00	0.00
143446	NH Space Grant-Fay Rubin	7112	Research Supplies	0.00	0.00	0.00
143446	NH Space Grant-Fay Rubin	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
143446	NH Space Grant-Fay Rubin	717200	Other Professional Services-General	0.00	0.00	0.00
143446	NH Space Grant-Fay Rubin	760300	F&A Expenditures	0.00	(0.19)	(0.19)
143448	Snow and Soil Interactions	611BSR	Summer Salary AY Fac-SR-A-Fnd	(973.51)	8,913.40	14,619.75
143448	Snow and Soil Interactions	611F60	Faculty NTT Research	0.00	0.00	7,591.10
143448	Snow and Soil Interactions	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143448	Snow and Soil Interactions	611Q90	Post Doc	0.00	0.00	0.00
143448	Snow and Soil Interactions	613B90	Graduate Summer Appoint-Research	900.00	5,201.44	7,301.44
143448	Snow and Soil Interactions	613N30	Graduate Research Assistant	0.00	0.00	15,576.10
143448	Snow and Soil Interactions	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143448	Snow and Soil Interactions	615F10	PAT	0.00	0.00	11,081.81
143448	Snow and Soil Interactions	61CPHX	Part Time Hourly	337.50	936.00	2,517.25
143448	Snow and Soil Interactions	61SNSH	Student Labor	0.00	0.00	1,139.75
143448	Snow and Soil Interactions	61SNWS	College Work Study	0.00	22.56	1,107.77
143448	Snow and Soil Interactions	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143448	Snow and Soil Interactions	65YB10	Base Benefit Distr (fica)	(10.10)	1,142.57	1,773.23
143448	Snow and Soil Interactions	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	8,156.58
143448	Snow and Soil Interactions	65YP10	Nonstatus Benefit Distr (Fica)	26.66	75.82	203.86
143448	Snow and Soil Interactions	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
143448	Snow and Soil Interactions	710	Travel	0.00	0.00	0.00
143448	Snow and Soil Interactions	710000	In-State Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
143448	Snow and Soil Interactions	710100	Out-of-State Travel	0.00	0.00	0.00
143448	Snow and Soil Interactions	710200	Foreign Travel	0.00	0.00	0.00
143448	Snow and Soil Interactions	710300	Conference Registration Fees	0.00	0.00	0.00
143448	Snow and Soil Interactions	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143448	Snow and Soil Interactions	710D00	Domestic Travel NH	0.00	0.00	0.00
143448	Snow and Soil Interactions	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143448	Snow and Soil Interactions	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
143448	Snow and Soil Interactions	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
143448	Snow and Soil Interactions	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	140.00
143448	Snow and Soil Interactions	7112	Research Supplies	0.00	0.00	0.00
143448	Snow and Soil Interactions	711200	Research Supplies	0.00	0.00	0.00
143448	Snow and Soil Interactions	713000	Printing & Copying-General	0.00	0.00	0.00
143448	Snow and Soil Interactions	715000	Non-Cap Equip-General	0.00	0.00	0.00
143448	Snow and Soil Interactions	719100	Membership Dues & Fees	0.00	0.00	0.00
143448	Snow and Soil Interactions	7300	Subcontracts	0.00	0.00	0.00
143448	Snow and Soil Interactions	730000	Subcontracts	0.00	0.00	0.00
143448	Snow and Soil Interactions	730002	Subcontracts 02	0.00	0.00	0.00
143448	Snow and Soil Interactions	760300	F&A Expenditures	141.66	8,227.33	35,960.33
143448	Snow and Soil Interactions	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
143449	Structure of the Solar Wind	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143449	Structure of the Solar Wind	611F60	Faculty NTT Research	0.00	0.00	0.00
143449	Structure of the Solar Wind	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143449	Structure of the Solar Wind	615F10	PAT	0.00	0.00	0.00
143449	Structure of the Solar Wind	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143449	Structure of the Solar Wind	61CPHX	Part Time Hourly	0.00	0.00	0.00
143449	Structure of the Solar Wind	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143449	Structure of the Solar Wind	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143449	Structure of the Solar Wind	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143449	Structure of the Solar Wind	710	Travel	0.00	0.00	0.00
143449	Structure of the Solar Wind	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143449	Structure of the Solar Wind	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
143449	Structure of the Solar Wind	7112	Research Supplies	0.00	0.00	0.00
143449	Structure of the Solar Wind	760300	F&A Expenditures	0.00	0.00	0.00
143449	Structure of the Solar Wind	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
143450	Impulsive Ions	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143450	Impulsive Ions	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143450	Impulsive Ions	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
143450	Impulsive Ions	61SNSH	Student Labor	0.00	0.00	0.00
143450	Impulsive Ions	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143450	Impulsive Ions	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143450	Impulsive Ions	710	Travel	0.00	0.00	0.00
143450	Impulsive Ions	710100	Out-of-State Travel	0.00	0.00	0.00
143450	Impulsive Ions	710200	Foreign Travel	0.00	0.00	0.00
143450	Impulsive Ions	710300	Conference Registration Fees	0.00	0.00	0.00
143450	Impulsive Ions	7112	Research Supplies	0.00	0.00	0.00
143450	Impulsive Ions	711200	Research Supplies	0.00	0.00	0.00
143450	Impulsive Ions	713010	Printing & Copying-Publications	0.00	0.00	0.00
143450	Impulsive Ions	760300	F&A Expenditures	0.00	0.00	0.00
143450	Impulsive Ions	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
143451	High Mtn Asia & Beyond	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143451	High Mtn Asia & Beyond	611F60	Faculty NTT Research	0.00	818.16	920.43
143451	High Mtn Asia & Beyond	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143451	High Mtn Asia & Beyond	615F10	PAT	0.00	6,380.63	6,789.62
143451	High Mtn Asia & Beyond	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143451	High Mtn Asia & Beyond	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
143451	High Mtn Asia & Beyond	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143451	High Mtn Asia & Beyond	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143451	High Mtn Asia & Beyond	65YF10	Full Fringe Benefit Distr Expe	0.00	3,154.88	3,378.82
143451	High Mtn Asia & Beyond	710	Travel	0.00	0.00	0.00
143451	High Mtn Asia & Beyond	710100	Out-of-State Travel	0.00	0.00	0.00
143451	High Mtn Asia & Beyond	710300	Conference Registration Fees	0.00	0.00	0.00
143451	High Mtn Asia & Beyond	7112	Research Supplies	0.00	0.00	0.00
143451	High Mtn Asia & Beyond	711200	Research Supplies	0.00	0.00	0.00
143451	High Mtn Asia & Beyond	760300	F&A Expenditures	0.00	5,228.63	5,599.91

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143454	Flooding Red River Basin	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143454	Flooding Red River Basin	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143454	Flooding Red River Basin	611Q90	Post Doc	0.00	0.00	0.00
143454	Flooding Red River Basin	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
143454	Flooding Red River Basin	613N30	Graduate Research Assistant	0.00	0.00	0.00
143454	Flooding Red River Basin	615F10	PAT	0.00	0.00	0.00
143454	Flooding Red River Basin	61CPHX	Part Time Hourly	0.00	0.00	0.00
143454	Flooding Red River Basin	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143454	Flooding Red River Basin	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143454	Flooding Red River Basin	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143454	Flooding Red River Basin	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143454	Flooding Red River Basin	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
143454	Flooding Red River Basin	710	Travel	0.00	0.00	0.00
143454	Flooding Red River Basin	710100	Out-of-State Travel	0.00	0.00	0.00
143454	Flooding Red River Basin	710300	Conference Registration Fees	0.00	0.00	0.00
143454	Flooding Red River Basin	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143454	Flooding Red River Basin	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143454	Flooding Red River Basin	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
143454	Flooding Red River Basin	7112	Research Supplies	0.00	0.00	0.00
143454	Flooding Red River Basin	711200	Research Supplies	0.00	0.00	0.00
143454	Flooding Red River Basin	715000	Non-Cap Equip-General	0.00	0.00	0.00
143454	Flooding Red River Basin	717000	Consulting-General	0.00	0.00	0.00
143454	Flooding Red River Basin	717200	Other Professional Services-General	0.00	0.00	0.00
143454	Flooding Red River Basin	719100	Membership Dues & Fees	0.00	0.00	0.00
143454	Flooding Red River Basin	7300	Subcontracts	0.00	0.00	0.00
143454	Flooding Red River Basin	730002	Subcontracts 02	0.00	0.00	0.00
143454	Flooding Red River Basin	730003	Subcontracts 03	0.00	0.00	0.00
143454	Flooding Red River Basin	760300	F&A Expenditures	0.00	0.00	0.00
143455	Western Lake Erie Responses	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	9,072.65	9,072.65
143455	Western Lake Erie Responses	611F60	Faculty NTT Research	0.00	0.00	18,556.91
143455	Western Lake Erie Responses	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143455	Western Lake Erie Responses	615F10	PAT	0.00	0.00	0.00
143455	Western Lake Erie Responses	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143455	Western Lake Erie Responses	61CPHX	Part Time Hourly	0.00	0.00	0.00
143455	Western Lake Erie Responses	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
143455	Western Lake Erie Responses	61SNSH	Student Labor	0.00	0.00	0.00
143455	Western Lake Erie Responses	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143455	Western Lake Erie Responses	65YB10	Base Benefit Distr (fica)	0.00	734.40	734.40
143455	Western Lake Erie Responses	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	8,127.97
143455	Western Lake Erie Responses	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143455	Western Lake Erie Responses	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
143455	Western Lake Erie Responses	710	Travel	0.00	0.00	0.00
143455	Western Lake Erie Responses	710100	Out-of-State Travel	0.00	0.00	0.00
143455	Western Lake Erie Responses	710300	Conference Registration Fees	0.00	0.00	0.00
143455	Western Lake Erie Responses	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	400.00
143455	Western Lake Erie Responses	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143455	Western Lake Erie Responses	7112	Research Supplies	0.00	0.00	0.00
143455	Western Lake Erie Responses	711200	Research Supplies	0.00	0.00	0.00
143455	Western Lake Erie Responses	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143455	Western Lake Erie Responses	716120	Rentals-Property or Room	0.00	0.00	0.00
143455	Western Lake Erie Responses	717200	Other Professional Services-General	0.00	0.00	0.00
143455	Western Lake Erie Responses	7300	Subcontracts	0.00	0.00	0.00
143455	Western Lake Erie Responses	730001	Subcontracts 01	11,662.94	6,789.51	33,400.85
143455	Western Lake Erie Responses	760300	F&A Expenditures	0.00	8,381.27	31,255.36
143455	Western Lake Erie Responses	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
143455	Western Lake Erie Responses	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
143455	Western Lake Erie Responses	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
143456	Soft Gamma-Ray Concentrator	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143456	Soft Gamma-Ray Concentrator	611F60	Faculty NTT Research	0.00	0.00	0.00
143456	Soft Gamma-Ray Concentrator	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143456	Soft Gamma-Ray Concentrator	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
143456	Soft Gamma-Ray Concentrator	613N30	Graduate Research Assistant	0.00	0.00	0.00
143456	Soft Gamma-Ray Concentrator	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143456	Soft Gamma-Ray Concentrator	615F10	PAT	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
143456	Soft Gamma-Ray Concentrator	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143456	Soft Gamma-Ray Concentrator	61CBHO	Part Time - Overtime	0.00	0.00	0.00
143456	Soft Gamma-Ray Concentrator	61CPHX	Part Time Hourly	0.00	0.00	0.00
143456	Soft Gamma-Ray Concentrator	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143456	Soft Gamma-Ray Concentrator	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143456	Soft Gamma-Ray Concentrator	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143456	Soft Gamma-Ray Concentrator	710	Travel	0.00	0.00	0.00
143456	Soft Gamma-Ray Concentrator	710100	Out-of-State Travel	0.00	0.00	0.00
143456	Soft Gamma-Ray Concentrator	710300	Conference Registration Fees	0.00	0.00	0.00
143456	Soft Gamma-Ray Concentrator	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143456	Soft Gamma-Ray Concentrator	7112	Research Supplies	0.00	0.00	0.00
143456	Soft Gamma-Ray Concentrator	711200	Research Supplies	0.00	0.00	0.00
143456	Soft Gamma-Ray Concentrator	714030	Postage-Express Mail	0.00	0.00	0.00
143456	Soft Gamma-Ray Concentrator	717200	Other Professional Services-General	0.00	0.00	0.00
143456	Soft Gamma-Ray Concentrator	760300	F&A Expenditures	0.00	0.00	0.00
143456	Soft Gamma-Ray Concentrator	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
143456	Soft Gamma-Ray Concentrator	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
143456	Soft Gamma-Ray Concentrator	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
143457	Harmful Algai Blooms-Lake Erie	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143457	Harmful Algai Blooms-Lake Erie	611F60	Faculty NTT Research	0.00	0.00	0.00
143457	Harmful Algai Blooms-Lake Erie	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143457	Harmful Algai Blooms-Lake Erie	615F10	PAT	0.00	0.00	0.00
143457	Harmful Algai Blooms-Lake Erie	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143457	Harmful Algai Blooms-Lake Erie	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143457	Harmful Algai Blooms-Lake Erie	710	Travel	0.00	0.00	0.00
143457	Harmful Algai Blooms-Lake Erie	710100	Out-of-State Travel	0.00	0.00	0.00
143457	Harmful Algai Blooms-Lake Erie	710200	Foreign Travel	0.00	0.00	0.00
143457	Harmful Algai Blooms-Lake Erie	710300	Conference Registration Fees	0.00	0.00	0.00
143457	Harmful Algai Blooms-Lake Erie	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143457	Harmful Algai Blooms-Lake Erie	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
143457	Harmful Algai Blooms-Lake Erie	7112	Research Supplies	0.00	0.00	0.00
143457	Harmful Algai Blooms-Lake Erie	711200	Research Supplies	0.00	0.00	0.00
143457	Harmful Algai Blooms-Lake Erie	713000	Printing & Copying-General	0.00	0.00	0.00
143457	Harmful Algai Blooms-Lake Erie	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143457	Harmful Algai Blooms-Lake Erie	716120	Rentals-Property or Room	0.00	0.00	0.00
143457	Harmful Algai Blooms-Lake Erie	760300	F&A Expenditures	0.00	0.00	0.00
143457	Harmful Algai Blooms-Lake Erie	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
143458	Crab Nebula Flares	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143458	Crab Nebula Flares	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143458	Crab Nebula Flares	615F10	PAT	0.00	0.00	0.00
143458	Crab Nebula Flares	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
143458	Crab Nebula Flares	61SNSH	Student Labor	0.00	0.00	0.00
143458	Crab Nebula Flares	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143458	Crab Nebula Flares	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143458	Crab Nebula Flares	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143458	Crab Nebula Flares	710	Travel	0.00	0.00	0.00
143458	Crab Nebula Flares	760300	F&A Expenditures	0.00	0.00	0.00
143459	Helium in the Solar Wind	611BSR	Summer Salary AY Fac-SR-A-Fnd	8,916.56	19,120.53	25,868.19
143459	Helium in the Solar Wind	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143459	Helium in the Solar Wind	611Q90	Post Doc	0.00	0.00	0.00
143459	Helium in the Solar Wind	61CPEX	Part Time Salary	0.00	0.00	0.00
143459	Helium in the Solar Wind	65YB10	Base Benefit Distr (fica)	704.41	1,547.77	2,092.88
143459	Helium in the Solar Wind	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143459	Helium in the Solar Wind	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143459	Helium in the Solar Wind	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
143459	Helium in the Solar Wind	710	Travel	0.00	0.00	0.00
143459	Helium in the Solar Wind	710100	Out-of-State Travel	0.00	0.00	0.00
143459	Helium in the Solar Wind	710300	Conference Registration Fees	0.00	0.00	0.00
143459	Helium in the Solar Wind	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143459	Helium in the Solar Wind	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143459	Helium in the Solar Wind	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
143459	Helium in the Solar Wind	7112	Research Supplies	0.00	0.00	0.00
143459	Helium in the Solar Wind	711200	Research Supplies	0.00	0.00	0.00
143459	Helium in the Solar Wind	713000	Printing & Copying-General	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
143459	Helium in the Solar Wind	713010	Printing & Copying-Publications	0.00	0.00	0.00
143459	Helium in the Solar Wind	7300	Subcontracts	0.00	0.00	0.00
143459	Helium in the Solar Wind	730001	Subcontracts 01	0.00	67,990.83	109,042.53
143459	Helium in the Solar Wind	760300	F&A Expenditures	4,858.58	10,437.49	14,120.34
143460	From Archea to the Atmosphere	611BLE	Sabbatical Leave Earnings	0.00	1,796.62	1,796.62
143460	From Archea to the Atmosphere	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,811.86	0.00	1,371.14
143460	From Archea to the Atmosphere	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
143460	From Archea to the Atmosphere	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143460	From Archea to the Atmosphere	613B90	Graduate Summer Appoint-Research	0.00	1,357.21	1,357.21
143460	From Archea to the Atmosphere	613N30	Graduate Research Assistant	0.00	0.00	0.00
143460	From Archea to the Atmosphere	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143460	From Archea to the Atmosphere	615F10	PAT	0.00	(256.76)	(256.76)
143460	From Archea to the Atmosphere	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143460	From Archea to the Atmosphere	617F10	Operating Staff	0.00	0.00	0.00
143460	From Archea to the Atmosphere	61CPHX	Part Time Hourly	0.00	2,656.25	11,593.75
143460	From Archea to the Atmosphere	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143460	From Archea to the Atmosphere	65YB10	Base Benefit Distr (fica)	143.15	255.09	365.87
143460	From Archea to the Atmosphere	65YF10	Full Fringe Benefit Distr Expe	0.00	(115.78)	(115.78)
143460	From Archea to the Atmosphere	65YP10	Nonstatus Benefit Distr (Fica)	0.00	214.76	938.70
143460	From Archea to the Atmosphere	710	Travel	0.00	0.00	0.00
143460	From Archea to the Atmosphere	710000	In-State Travel	0.00	0.00	0.00
143460	From Archea to the Atmosphere	710100	Out-of-State Travel	0.00	0.00	0.00
143460	From Archea to the Atmosphere	710200	Foreign Travel	0.00	0.00	0.00
143460	From Archea to the Atmosphere	710300	Conference Registration Fees	0.00	0.00	0.00
143460	From Archea to the Atmosphere	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143460	From Archea to the Atmosphere	710D00	Domestic Travel NH	0.00	0.00	0.00
143460	From Archea to the Atmosphere	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143460	From Archea to the Atmosphere	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
143460	From Archea to the Atmosphere	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
143460	From Archea to the Atmosphere	710F00	Foreign Travel	0.00	0.00	0.00
143460	From Archea to the Atmosphere	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
143460	From Archea to the Atmosphere	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
143460	From Archea to the Atmosphere	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
143460	From Archea to the Atmosphere	711100	Supplies-General	0.00	0.00	0.00
143460	From Archea to the Atmosphere	7112	Research Supplies	0.00	0.00	0.00
143460	From Archea to the Atmosphere	711200	Research Supplies	0.00	517.19	1,357.31
143460	From Archea to the Atmosphere	713000	Printing & Copying-General	0.00	0.00	0.00
143460	From Archea to the Atmosphere	713010	Printing & Copying-Publications	0.00	0.00	0.00
143460	From Archea to the Atmosphere	714000	Postage-General	0.00	0.00	0.00
143460	From Archea to the Atmosphere	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143460	From Archea to the Atmosphere	714030	Postage-Express Mail	0.00	0.00	0.00
143460	From Archea to the Atmosphere	716100	Rentals & Leases-General	0.00	0.00	0.00
143460	From Archea to the Atmosphere	717200	Other Professional Services-General	0.00	0.00	10,079.50
143460	From Archea to the Atmosphere	718012	Telecom-Satellite & Cable Services	0.00	0.00	0.00
143460	From Archea to the Atmosphere	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
143460	From Archea to the Atmosphere	7300	Subcontracts	0.00	0.00	0.00
143460	From Archea to the Atmosphere	730001	Subcontracts 01	0.00	4,412.79	24,670.13
143460	From Archea to the Atmosphere	730002	Subcontracts 02	0.00	24,896.58	57,624.10
143460	From Archea to the Atmosphere	730003	Subcontracts 03	1,110.47	11,163.05	11,163.05
143460	From Archea to the Atmosphere	730004	Subcontracts 04	14,048.37	0.00	2,052.04
143460	From Archea to the Atmosphere	760300	F&A Expenditures	987.28	3,244.42	14,386.21
143460	From Archea to the Atmosphere	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
143460	From Archea to the Atmosphere	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
143460	From Archea to the Atmosphere	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
143460	From Archea to the Atmosphere	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
143461	XMM-Newton Serendipitous X-Ray	611F60	Faculty NTT Research	0.00	1,279.72	11,204.92
143461	XMM-Newton Serendipitous X-Ray	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143461	XMM-Newton Serendipitous X-Ray	615F10	PAT	0.00	0.00	0.00
143461	XMM-Newton Serendipitous X-Ray	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143461	XMM-Newton Serendipitous X-Ray	61CPHX	Part Time Hourly	0.00	0.00	0.00
143461	XMM-Newton Serendipitous X-Ray	61SNSH	Student Labor	0.00	0.00	0.00
143461	XMM-Newton Serendipitous X-Ray	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143461	XMM-Newton Serendipitous X-Ray	65YF10	Full Fringe Benefit Distr Expe	0.00	560.51	4,907.74
143461	XMM-Newton Serendipitous X-Ray	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
143461	XMM-Newton Serendipitous X-Ray	710	Travel	0.00	0.00	0.00
143461	XMM-Newton Serendipitous X-Ray	710100	Out-of-State Travel	0.00	0.00	0.00
143461	XMM-Newton Serendipitous X-Ray	710300	Conference Registration Fees	0.00	0.00	0.00
143461	XMM-Newton Serendipitous X-Ray	7112	Research Supplies	0.00	0.00	0.00
143461	XMM-Newton Serendipitous X-Ray	711200	Research Supplies	0.00	0.00	0.00
143461	XMM-Newton Serendipitous X-Ray	760300	F&A Expenditures	0.00	929.32	8,136.89
143461	XMM-Newton Serendipitous X-Ray	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
143462	Neutron Spectrometer Technique	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143462	Neutron Spectrometer Technique	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143462	Neutron Spectrometer Technique	615F10	PAT	9,311.23	3,100.23	13,647.01
143462	Neutron Spectrometer Technique	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143462	Neutron Spectrometer Technique	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143462	Neutron Spectrometer Technique	65YF10	Full Fringe Benefit Distr Expe	3,501.02	1,359.26	5,978.77
143462	Neutron Spectrometer Technique	710	Travel	0.00	0.00	0.00
143462	Neutron Spectrometer Technique	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143462	Neutron Spectrometer Technique	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	125.00
143462	Neutron Spectrometer Technique	7112	Research Supplies	0.00	0.00	0.00
143462	Neutron Spectrometer Technique	711200	Research Supplies	281.07	604.29	4,104.29
143462	Neutron Spectrometer Technique	714010	Postage-Off Campus Mail Services	0.00	15.17	15.17
143462	Neutron Spectrometer Technique	716060	Maint & Repairs-Computer Software	0.00	79.99	79.99
143462	Neutron Spectrometer Technique	740000	Cap Equipment	0.00	0.00	0.00
143462	Neutron Spectrometer Technique	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	1,168.00
143462	Neutron Spectrometer Technique	760300	F&A Expenditures	6,612.11	2,843.11	13,659.86
143462	Neutron Spectrometer Technique	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
143462	Neutron Spectrometer Technique	76O170	Int All-Prof Services-General (Chg)	0.00	471.00	3,099.00
143462	Neutron Spectrometer Technique	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
143463	Investigating Interannual Fres	611F60	Faculty NTT Research	0.00	1,926.12	6,596.95
143463	Investigating Interannual Fres	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143463	Investigating Interannual Fres	615F10	PAT	0.00	7,066.28	14,604.28
143463	Investigating Interannual Fres	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143463	Investigating Interannual Fres	65YF10	Full Fringe Benefit Distr Expe	0.00	3,939.96	9,287.41
143463	Investigating Interannual Fres	710	Travel	0.00	0.00	0.00
143463	Investigating Interannual Fres	710100	Out-of-State Travel	0.00	0.00	0.00
143463	Investigating Interannual Fres	7112	Research Supplies	0.00	0.00	0.00
143463	Investigating Interannual Fres	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143463	Investigating Interannual Fres	716000	Maintenance & Repairs-General	0.00	0.00	0.00
143463	Investigating Interannual Fres	7300	Subcontracts	0.00	0.00	0.00
143463	Investigating Interannual Fres	730001	Subcontracts 01	0.00	43,171.00	43,171.00
143463	Investigating Interannual Fres	760300	F&A Expenditures	0.00	6,530.86	15,396.78
143463	Investigating Interannual Fres	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
143464	Suprathermal Ion Populations	611BFX	Faculty Casual	0.00	7,105.56	32,283.44
143464	Suprathermal Ion Populations	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	12,836.44	12,836.44
143464	Suprathermal Ion Populations	611BXM	Supplemental-Other-Misc	425.24	0.00	0.00
143464	Suprathermal Ion Populations	611F60	Faculty NTT Research	410.26	5,539.37	68,251.31
143464	Suprathermal Ion Populations	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143464	Suprathermal Ion Populations	611Q90	Post Doc	14,232.52	18,723.58	70,102.08
143464	Suprathermal Ion Populations	61SNSH	Student Labor	0.00	0.00	0.00
143464	Suprathermal Ion Populations	65YB10	Base Benefit Distr (fica)	33.60	1,614.40	3,653.63
143464	Suprathermal Ion Populations	65YF10	Full Fringe Benefit Distr Expe	5,505.69	10,266.94	60,200.82
143464	Suprathermal Ion Populations	65YQ10	Post-Doc Fringe Benefit	0.00	204.79	204.79
143464	Suprathermal Ion Populations	710	Travel	0.00	0.00	0.00
143464	Suprathermal Ion Populations	710100	Out-of-State Travel	0.00	0.00	0.00
143464	Suprathermal Ion Populations	710200	Foreign Travel	0.00	0.00	0.00
143464	Suprathermal Ion Populations	710300	Conference Registration Fees	0.00	0.00	0.00
143464	Suprathermal Ion Populations	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
143464	Suprathermal Ion Populations	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143464	Suprathermal Ion Populations	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
143464	Suprathermal Ion Populations	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	530.83
143464	Suprathermal Ion Populations	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
143464	Suprathermal Ion Populations	7112	Research Supplies	0.00	0.00	0.00
143464	Suprathermal Ion Populations	711200	Research Supplies	0.00	0.00	0.00
143464	Suprathermal Ion Populations	713010	Printing & Copying-Publications	0.00	1,281.00	2,649.00
143464	Suprathermal Ion Populations	719100	Membership Dues & Fees	0.00	0.00	0.00
143464	Suprathermal Ion Populations	7300	Subcontracts	0.00	0.00	0.00

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B - Operating Expenses

021 - Research & Sponsored Programs

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
143464	Suprathermal Ion Populations	730002	Subcontracts 02	0.00	5,769.67	5,769.67
143464	Suprathermal Ion Populations	760300	F&A Expenditures	10,406.70	29,073.96	126,609.76
143464	Suprathermal Ion Populations	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
143465	Solar Wind Observations Quad	611BFX	Faculty Casual	0.00	0.00	0.00
143465	Solar Wind Observations Quad	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	28,668.33	28,668.33
143465	Solar Wind Observations Quad	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
143465	Solar Wind Observations Quad	611F60	Faculty NTT Research	0.00	0.00	0.00
143465	Solar Wind Observations Quad	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143465	Solar Wind Observations Quad	613B90	Graduate Summer Appoint-Research	0.00	7,983.04	7,983.04
143465	Solar Wind Observations Quad	613N30	Graduate Research Assistant	0.00	0.00	0.00
143465	Solar Wind Observations Quad	615F10	PAT	0.00	0.00	0.00
143465	Solar Wind Observations Quad	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143465	Solar Wind Observations Quad	61CBHO	Part Time - Overtime	0.00	0.00	0.00
143465	Solar Wind Observations Quad	61CPHX	Part Time Hourly	0.00	4,210.00	4,210.00
143465	Solar Wind Observations Quad	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143465	Solar Wind Observations Quad	65YB10	Base Benefit Distr (fica)	0.00	2,966.38	2,966.38
143465	Solar Wind Observations Quad	65YF10	Full Fringe Benefit Distr Expe	0.00	1.39	1.39
143465	Solar Wind Observations Quad	65YP10	Nonstatus Benefit Distr (Fica)	0.00	340.65	340.65
143465	Solar Wind Observations Quad	710	Travel	0.00	0.00	0.00
143465	Solar Wind Observations Quad	710100	Out-of-State Travel	0.00	0.00	0.00
143465	Solar Wind Observations Quad	710300	Conference Registration Fees	0.00	0.00	0.00
143465	Solar Wind Observations Quad	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143465	Solar Wind Observations Quad	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
143465	Solar Wind Observations Quad	7112	Research Supplies	0.00	0.00	0.00
143465	Solar Wind Observations Quad	711200	Research Supplies	0.00	0.00	0.00
143465	Solar Wind Observations Quad	713000	Printing & Copying-General	0.00	0.00	0.00
143465	Solar Wind Observations Quad	713010	Printing & Copying-Publications	0.00	0.00	0.00
143465	Solar Wind Observations Quad	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
143465	Solar Wind Observations Quad	718000	Telecom-General	0.00	0.00	0.00
143465	Solar Wind Observations Quad	722200	Participant Support	0.00	0.00	0.00
143465	Solar Wind Observations Quad	760300	F&A Expenditures	0.00	22,305.72	22,305.72
143465	Solar Wind Observations Quad	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
143465	Solar Wind Observations Quad	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
143465	Solar Wind Observations Quad	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
143466	MEME-X Phase A	615F10	PAT	0.00	0.00	0.00
143466	MEME-X Phase A	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143466	MEME-X Phase A	61CPHX	Part Time Hourly	0.00	0.00	0.00
143466	MEME-X Phase A	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143466	MEME-X Phase A	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143466	MEME-X Phase A	710	Travel	0.00	0.00	0.00
143466	MEME-X Phase A	718000	Telecom-General	0.00	0.00	0.00
143466	MEME-X Phase A	760300	F&A Expenditures	0.00	0.00	0.00
143467	Storm Enhanced Density	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	2,246.03	2,246.03
143467	Storm Enhanced Density	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
143467	Storm Enhanced Density	611F60	Faculty NTT Research	4,832.55	0.00	0.00
143467	Storm Enhanced Density	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143467	Storm Enhanced Density	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143467	Storm Enhanced Density	615F10	PAT	1,083.32	25,987.27	48,694.91
143467	Storm Enhanced Density	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143467	Storm Enhanced Density	65YB10	Base Benefit Distr (fica)	0.00	181.61	181.61
143467	Storm Enhanced Density	65YF10	Full Fringe Benefit Distr Expe	2,224.37	11,382.41	21,328.38
143467	Storm Enhanced Density	710	Travel	0.00	0.00	0.00
143467	Storm Enhanced Density	710100	Out-of-State Travel	0.00	0.00	0.00
143467	Storm Enhanced Density	710200	Foreign Travel	0.00	0.00	0.00
143467	Storm Enhanced Density	710300	Conference Registration Fees	0.00	0.00	0.00
143467	Storm Enhanced Density	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143467	Storm Enhanced Density	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	299.00
143467	Storm Enhanced Density	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
143467	Storm Enhanced Density	7112	Research Supplies	0.00	0.00	0.00
143467	Storm Enhanced Density	711200	Research Supplies	0.00	0.00	286.77
143467	Storm Enhanced Density	713000	Printing & Copying-General	0.00	0.00	0.00
143467	Storm Enhanced Density	713010	Printing & Copying-Publications	70.00	0.00	70.00
143467	Storm Enhanced Density	7300	Subcontracts	0.00	0.00	0.00
143467	Storm Enhanced Density	730001	Subcontracts 01	3,801.80	48,785.59	123,062.62

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B - Operating Expenses						
021 - Research & Sponsored Programs						
143467	Storm Enhanced Density	730002	Subcontracts 02	0.00	23,261.14	42,719.45
143467	Storm Enhanced Density	760300	F&A Expenditures	4,146.18	20,097.66	36,918.93
143468	Near-Earth Plasma Sheet	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143468	Near-Earth Plasma Sheet	611F15	Fac Tenure Track AAUP (UNH)	423.20	0.00	0.00
143468	Near-Earth Plasma Sheet	611F60	Faculty NTT Research	0.00	0.00	0.00
143468	Near-Earth Plasma Sheet	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143468	Near-Earth Plasma Sheet	613B90	Graduate Summer Appoint-Research	0.00	7,107.52	12,294.92
143468	Near-Earth Plasma Sheet	613N30	Graduate Research Assistant	0.00	4,131.20	20,139.60
143468	Near-Earth Plasma Sheet	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143468	Near-Earth Plasma Sheet	615F10	PAT	0.00	1,314.68	1,314.68
143468	Near-Earth Plasma Sheet	61SNSH	Student Labor	0.00	0.00	0.00
143468	Near-Earth Plasma Sheet	65YB10	Base Benefit Distr (fica)	0.00	574.86	995.04
143468	Near-Earth Plasma Sheet	65YF10	Full Fringe Benefit Distr Expe	159.13	578.43	578.43
143468	Near-Earth Plasma Sheet	710	Travel	0.00	0.00	0.00
143468	Near-Earth Plasma Sheet	710100	Out-of-State Travel	0.00	0.00	0.00
143468	Near-Earth Plasma Sheet	710300	Conference Registration Fees	0.00	0.00	0.00
143468	Near-Earth Plasma Sheet	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143468	Near-Earth Plasma Sheet	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143468	Near-Earth Plasma Sheet	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
143468	Near-Earth Plasma Sheet	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
143468	Near-Earth Plasma Sheet	7112	Research Supplies	0.00	0.00	0.00
143468	Near-Earth Plasma Sheet	713000	Printing & Copying-General	0.00	0.00	0.00
143468	Near-Earth Plasma Sheet	713010	Printing & Copying-Publications	0.00	0.00	0.00
143468	Near-Earth Plasma Sheet	716060	Maint & Repairs-Computer Software	0.00	79.92	199.80
143468	Near-Earth Plasma Sheet	719100	Membership Dues & Fees	0.00	0.00	0.00
143468	Near-Earth Plasma Sheet	7300	Subcontracts	0.00	0.00	0.00
143468	Near-Earth Plasma Sheet	730001	Subcontracts 01	27,623.51	4,776.11	93,750.78
143468	Near-Earth Plasma Sheet	760300	F&A Expenditures	294.08	9,713.02	24,763.57
143468	Near-Earth Plasma Sheet	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
143468	Near-Earth Plasma Sheet	76O170	Int All-Prof Services-General (Chg)	0.00	671.00	671.00
143469	GLOBE SRS	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
143469	GLOBE SRS	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143469	GLOBE SRS	611F60	Faculty NTT Research	0.00	0.00	0.00
143469	GLOBE SRS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143469	GLOBE SRS	615F10	PAT	0.00	6,007.11	10,514.61
143469	GLOBE SRS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143469	GLOBE SRS	61CPEX	Part Time Salary	0.00	0.00	0.00
143469	GLOBE SRS	61CPHX	Part Time Hourly	0.00	3,127.50	9,892.50
143469	GLOBE SRS	61SNSH	Student Labor	7.31	0.00	429.90
143469	GLOBE SRS	61SNWS	College Work Study	0.00	0.00	0.00
143469	GLOBE SRS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143469	GLOBE SRS	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143469	GLOBE SRS	65YF10	Full Fringe Benefit Distr Expe	0.00	2,632.01	4,606.31
143469	GLOBE SRS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	253.33	801.32
143469	GLOBE SRS	710	Travel	0.00	0.00	0.00
143469	GLOBE SRS	710100	Out-of-State Travel	0.00	0.00	0.00
143469	GLOBE SRS	710300	Conference Registration Fees	0.00	0.00	0.00
143469	GLOBE SRS	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143469	GLOBE SRS	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
143469	GLOBE SRS	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
143469	GLOBE SRS	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	(822.68)	(822.68)
143469	GLOBE SRS	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
143469	GLOBE SRS	711100	Supplies-General	0.00	0.00	0.00
143469	GLOBE SRS	7112	Research Supplies	0.00	0.00	0.00
143469	GLOBE SRS	717000	Consulting-General	0.00	0.00	0.00
143469	GLOBE SRS	717200	Other Professional Services-General	0.00	400.00	5,412.50
143469	GLOBE SRS	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
143469	GLOBE SRS	722200	Participant Support	0.00	0.00	915.55
143469	GLOBE SRS	760300	F&A Expenditures	2.57	4,082.24	10,853.76
143469	GLOBE SRS	76O000	Internal Allocations - Charges	0.00	0.00	0.00
143469	GLOBE SRS	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
143469	GLOBE SRS	76O220	Int Alloc- Participant Support(Chg)	0.00	0.00	0.00
143470	Diamond Scattering Detectors	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143470	Diamond Scattering Detectors	611F60	Faculty NTT Research	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
143470	Diamond Scattering Detectors	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143470	Diamond Scattering Detectors	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
143470	Diamond Scattering Detectors	615F10	PAT	0.00	0.00	0.00
143470	Diamond Scattering Detectors	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143470	Diamond Scattering Detectors	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143470	Diamond Scattering Detectors	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143470	Diamond Scattering Detectors	710	Travel	0.00	0.00	0.00
143470	Diamond Scattering Detectors	7112	Research Supplies	0.00	0.00	0.00
143470	Diamond Scattering Detectors	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143470	Diamond Scattering Detectors	717115	Finl Services-Bank Charges	0.00	0.00	0.00
143470	Diamond Scattering Detectors	7300	Subcontracts	0.00	0.00	0.00
143470	Diamond Scattering Detectors	730001	Subcontracts 01	16,388.02	0.00	37,247.41
143470	Diamond Scattering Detectors	730002	Subcontracts 02	0.00	0.00	60,100.00
143470	Diamond Scattering Detectors	740000	Cap Equipment	0.00	0.00	0.00
143470	Diamond Scattering Detectors	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
143470	Diamond Scattering Detectors	760300	F&A Expenditures	0.00	0.00	0.00
143471	Geo-CAPE Proposal for FY 2018	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143471	Geo-CAPE Proposal for FY 2018	611F60	Faculty NTT Research	0.00	0.00	0.00
143471	Geo-CAPE Proposal for FY 2018	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143471	Geo-CAPE Proposal for FY 2018	61SNSH	Student Labor	0.00	0.00	0.00
143471	Geo-CAPE Proposal for FY 2018	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143471	Geo-CAPE Proposal for FY 2018	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143471	Geo-CAPE Proposal for FY 2018	710	Travel	0.00	0.00	0.00
143471	Geo-CAPE Proposal for FY 2018	710100	Out-of-State Travel	0.00	0.00	0.00
143471	Geo-CAPE Proposal for FY 2018	710200	Foreign Travel	0.00	0.00	0.00
143471	Geo-CAPE Proposal for FY 2018	710300	Conference Registration Fees	0.00	0.00	0.00
143471	Geo-CAPE Proposal for FY 2018	713010	Printing & Copying-Publications	0.00	0.00	0.00
143471	Geo-CAPE Proposal for FY 2018	760300	F&A Expenditures	0.00	0.00	0.00
143472	EPSCoR-Antifreeze Proteins	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143472	EPSCoR-Antifreeze Proteins	611F60	Faculty NTT Research	1,808.71	0.00	0.00
143472	EPSCoR-Antifreeze Proteins	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143472	EPSCoR-Antifreeze Proteins	613N30	Graduate Research Assistant	888.20	0.00	0.00
143472	EPSCoR-Antifreeze Proteins	615F10	PAT	0.00	0.00	0.00
143472	EPSCoR-Antifreeze Proteins	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143472	EPSCoR-Antifreeze Proteins	65YF10	Full Fringe Benefit Distr Expe	680.08	0.00	0.00
143472	EPSCoR-Antifreeze Proteins	711200	Research Supplies	1,041.74	0.00	0.00
143472	EPSCoR-Antifreeze Proteins	760300	F&A Expenditures	2,231.48	0.00	0.00
143473	Tsavalas EPScOR	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	10,318.13	10,318.13
143473	Tsavalas EPScOR	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143473	Tsavalas EPScOR	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
143473	Tsavalas EPScOR	613N30	Graduate Research Assistant	0.00	0.00	0.00
143473	Tsavalas EPScOR	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143473	Tsavalas EPScOR	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
143473	Tsavalas EPScOR	61SNSH	Student Labor	0.00	0.00	0.00
143473	Tsavalas EPScOR	65YB10	Base Benefit Distr (fica)	0.00	834.07	834.07
143473	Tsavalas EPScOR	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143473	Tsavalas EPScOR	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
143473	Tsavalas EPScOR	711200	Research Supplies	0.00	0.00	0.00
143473	Tsavalas EPScOR	740000	Cap Equipment	0.00	0.00	0.00
143473	Tsavalas EPScOR	760300	F&A Expenditures	0.00	5,631.85	5,631.85
143473	Tsavalas EPScOR	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
143474	Varga EPScOR	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	687.76	687.76
143474	Varga EPScOR	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143474	Varga EPScOR	613B90	Graduate Summer Appoint-Research	0.00	2,443.20	2,443.20
143474	Varga EPScOR	613N30	Graduate Research Assistant	0.00	0.00	0.00
143474	Varga EPScOR	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143474	Varga EPScOR	61CPEX	Part Time Salary	0.00	0.00	0.00
143474	Varga EPScOR	61CPHX	Part Time Hourly	0.00	0.00	0.00
143474	Varga EPScOR	65YB10	Base Benefit Distr (fica)	0.00	253.48	253.48
143474	Varga EPScOR	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143474	Varga EPScOR	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143474	Varga EPScOR	710	Travel	0.00	0.00	0.00
143474	Varga EPScOR	710300	Conference Registration Fees	0.00	0.00	0.00
143474	Varga EPScOR	710400	Student or Non-Emp Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
143474	Varga EPScOR	710D00	Domestic Travel NH	0.00	0.00	0.00
143474	Varga EPScOR	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143474	Varga EPScOR	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
143474	Varga EPScOR	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
143474	Varga EPScOR	7112	Research Supplies	0.00	0.00	0.00
143474	Varga EPScOR	711200	Research Supplies	971.09	49.27	184.25
143474	Varga EPScOR	714030	Postage-Express Mail	0.00	0.00	0.00
143474	Varga EPScOR	717200	Other Professional Services-General	0.00	0.00	0.00
143474	Varga EPScOR	719Z10	Other Employee Support-Prof Develop	0.00	50.00	50.00
143474	Varga EPScOR	7300	Subcontracts	0.00	0.00	0.00
143474	Varga EPScOR	730001	Subcontracts 01	1,550.36	24,426.35	31,442.20
143474	Varga EPScOR	760300	F&A Expenditures	540.90	1,809.77	1,909.50
143474	Varga EPScOR	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
143474	Varga EPScOR	76O170	Int All-Prof Services-General (Chg)	100.00	100.00	162.50
143475	Kilonovae Light Curves	611BSR	Summer Salary AY Fac-SR-A-Fnd	5,493.08	5,239.18	9,418.57
143475	Kilonovae Light Curves	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143475	Kilonovae Light Curves	613B90	Graduate Summer Appoint-Research	8,456.95	3,371.24	9,771.09
143475	Kilonovae Light Curves	613N30	Graduate Research Assistant	2,220.48	0.00	10,018.55
143475	Kilonovae Light Curves	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143475	Kilonovae Light Curves	61CPHX	Part Time Hourly	0.00	3,381.00	3,381.00
143475	Kilonovae Light Curves	65YB10	Base Benefit Distr (fica)	1,102.05	696.99	1,551.62
143475	Kilonovae Light Curves	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143475	Kilonovae Light Curves	65YP10	Nonstatus Benefit Distr (Fica)	0.00	273.59	273.59
143475	Kilonovae Light Curves	710	Travel	0.00	0.00	0.00
143475	Kilonovae Light Curves	710200	Foreign Travel	0.00	0.00	0.00
143475	Kilonovae Light Curves	710300	Conference Registration Fees	0.00	0.00	0.00
143475	Kilonovae Light Curves	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143475	Kilonovae Light Curves	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
143475	Kilonovae Light Curves	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	145.00
143475	Kilonovae Light Curves	7112	Research Supplies	0.00	0.00	0.00
143475	Kilonovae Light Curves	7300	Subcontracts	0.00	0.00	0.00
143475	Kilonovae Light Curves	730001	Subcontracts 01	20,350.97	40,260.98	52,703.16
143475	Kilonovae Light Curves	760300	F&A Expenditures	8,722.65	6,545.83	17,452.49
143476	Augmentation to NHSGC Training	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
143476	Augmentation to NHSGC Training	613N30	Graduate Research Assistant	0.00	0.00	0.00
143476	Augmentation to NHSGC Training	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143476	Augmentation to NHSGC Training	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
143476	Augmentation to NHSGC Training	61SNSH	Student Labor	0.00	4,968.75	6,708.75
143476	Augmentation to NHSGC Training	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143476	Augmentation to NHSGC Training	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143476	Augmentation to NHSGC Training	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
143477	Plasma Flows Around the Helios	611BFX	Faculty Casual	0.00	4,400.00	21,450.00
143477	Plasma Flows Around the Helios	611BSR	Summer Salary AY Fac-SR-A-Fnd	7,245.64	7,289.92	12,773.10
143477	Plasma Flows Around the Helios	611BXM	Supplemental-Other-Misc	7,483.95	0.00	2,333.80
143477	Plasma Flows Around the Helios	611F60	Faculty NTT Research	4,847.19	5,835.91	25,633.95
143477	Plasma Flows Around the Helios	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143477	Plasma Flows Around the Helios	611Q90	Post Doc	0.00	0.00	0.00
143477	Plasma Flows Around the Helios	613N30	Graduate Research Assistant	0.00	0.00	0.00
143477	Plasma Flows Around the Helios	65YB10	Base Benefit Distr (fica)	1,163.63	946.49	2,959.03
143477	Plasma Flows Around the Helios	65YF10	Full Fringe Benefit Distr Expe	1,822.54	2,556.13	11,227.65
143477	Plasma Flows Around the Helios	710	Travel	0.00	0.00	0.00
143477	Plasma Flows Around the Helios	710100	Out-of-State Travel	0.00	0.00	0.00
143477	Plasma Flows Around the Helios	710300	Conference Registration Fees	0.00	0.00	0.00
143477	Plasma Flows Around the Helios	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143477	Plasma Flows Around the Helios	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
143477	Plasma Flows Around the Helios	7112	Research Supplies	0.00	0.00	0.00
143477	Plasma Flows Around the Helios	713010	Printing & Copying-Publications	0.00	0.00	0.00
143477	Plasma Flows Around the Helios	760300	F&A Expenditures	11,394.27	10,619.35	38,570.73
143477	Plasma Flows Around the Helios	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
143478	DC-8 Payload for FIREChem	611F60	Faculty NTT Research	0.00	14,920.44	51,725.51
143478	DC-8 Payload for FIREChem	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143478	DC-8 Payload for FIREChem	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143478	DC-8 Payload for FIREChem	615F10	PAT	0.00	0.00	0.00
143478	DC-8 Payload for FIREChem	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
143478	DC-8 Payload for FIREChem	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143478	DC-8 Payload for FIREChem	65YF10	Full Fringe Benefit Distr Expe	0.00	6,535.16	22,655.79
143478	DC-8 Payload for FIREChem	7112	Research Supplies	0.00	0.00	0.00
143478	DC-8 Payload for FIREChem	711200	Research Supplies	0.00	0.00	0.00
143478	DC-8 Payload for FIREChem	713010	Printing & Copying-Publications	0.00	0.00	0.00
143478	DC-8 Payload for FIREChem	714030	Postage-Express Mail	0.00	0.00	0.00
143478	DC-8 Payload for FIREChem	760300	F&A Expenditures	0.00	10,835.08	37,562.56
143478	DC-8 Payload for FIREChem	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
143478	DC-8 Payload for FIREChem	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
143479	Super-Eddington Phase	611F60	Faculty NTT Research	0.00	0.00	0.00
143479	Super-Eddington Phase	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143479	Super-Eddington Phase	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143479	Super-Eddington Phase	760300	F&A Expenditures	0.00	0.00	0.00
143480	LAMP	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143480	LAMP	611F15	Fac Tenure Track AAUP (UNH)	500.20	0.00	0.00
143480	LAMP	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143480	LAMP	611Q90	Post Doc	0.00	0.00	0.00
143480	LAMP	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
143480	LAMP	613N30	Graduate Research Assistant	0.00	2,180.48	10,629.84
143480	LAMP	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143480	LAMP	615F10	PAT	2,783.19	0.00	10,915.88
143480	LAMP	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143480	LAMP	61CPHX	Part Time Hourly	0.00	0.00	0.00
143480	LAMP	61SNSH	Student Labor	2,346.90	176.25	937.50
143480	LAMP	61SNWS	College Work Study	0.00	0.00	0.00
143480	LAMP	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143480	LAMP	65YF10	Full Fringe Benefit Distr Expe	1,234.56	0.00	4,770.78
143480	LAMP	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143480	LAMP	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
143480	LAMP	710	Travel	0.00	0.00	0.00
143480	LAMP	710100	Out-of-State Travel	0.00	0.00	0.00
143480	LAMP	710300	Conference Registration Fees	0.00	0.00	0.00
143480	LAMP	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143480	LAMP	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143480	LAMP	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
143480	LAMP	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
143480	LAMP	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
143480	LAMP	711100	Supplies-General	237.51	0.00	0.00
143480	LAMP	7112	Research Supplies	0.00	0.00	0.00
143480	LAMP	711200	Research Supplies	95.50	234.77	340.51
143480	LAMP	713010	Printing & Copying-Publications	0.00	0.00	500.00
143480	LAMP	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143480	LAMP	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
143480	LAMP	716100	Rentals & Leases-General	6.95	0.00	0.00
143480	LAMP	740000	Cap Equipment	0.00	0.00	0.00
143480	LAMP	740010	Sponsor Deliverable Equipment	0.00	0.00	0.00
143480	LAMP	760300	F&A Expenditures	3,638.42	1,308.73	14,187.82
143480	LAMP	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
143482	Kelvin-Helmholtz Waves	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	3,746.19	3,746.19
143482	Kelvin-Helmholtz Waves	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143482	Kelvin-Helmholtz Waves	611Q90	Post Doc	0.00	0.00	0.00
143482	Kelvin-Helmholtz Waves	615F10	PAT	6,074.54	20,363.38	68,269.50
143482	Kelvin-Helmholtz Waves	61SNHO	Student Labor - Overtime	0.00	22.75	22.75
143482	Kelvin-Helmholtz Waves	61SNSH	Student Labor	0.00	3,952.00	3,952.00
143482	Kelvin-Helmholtz Waves	65YB10	Base Benefit Distr (fica)	0.00	303.43	303.43
143482	Kelvin-Helmholtz Waves	65YF10	Full Fringe Benefit Distr Expe	2,284.03	8,924.27	29,877.91
143482	Kelvin-Helmholtz Waves	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
143482	Kelvin-Helmholtz Waves	710	Travel	0.00	0.00	0.00
143482	Kelvin-Helmholtz Waves	710100	Out-of-State Travel	0.00	0.00	0.00
143482	Kelvin-Helmholtz Waves	710200	Foreign Travel	0.00	0.00	0.00
143482	Kelvin-Helmholtz Waves	710300	Conference Registration Fees	0.00	0.00	0.00
143482	Kelvin-Helmholtz Waves	7112	Research Supplies	0.00	0.00	0.00
143482	Kelvin-Helmholtz Waves	713010	Printing & Copying-Publications	0.00	0.00	0.00
143482	Kelvin-Helmholtz Waves	760300	F&A Expenditures	4,221.08	18,842.58	53,616.81

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B - Operating Expenses						
021 - Research & Sponsored Programs						
143483	Pickup-Ion-Driven Turbulence	611BFX	Faculty Casual	0.00	0.00	0.00
143483	Pickup-Ion-Driven Turbulence	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	2,756.68	2,756.68
143483	Pickup-Ion-Driven Turbulence	611BXM	Supplemental-Other-Misc	11,766.05	0.00	4,666.20
143483	Pickup-Ion-Driven Turbulence	611F60	Faculty NTT Research	0.00	1,562.41	24,962.14
143483	Pickup-Ion-Driven Turbulence	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143483	Pickup-Ion-Driven Turbulence	61CPHX	Part Time Hourly	0.00	0.00	0.00
143483	Pickup-Ion-Driven Turbulence	61SNSH	Student Labor	668.50	3,251.25	5,271.00
143483	Pickup-Ion-Driven Turbulence	65YB10	Base Benefit Distr (fica)	929.51	223.15	600.12
143483	Pickup-Ion-Driven Turbulence	65YF10	Full Fringe Benefit Distr Expe	0.00	684.33	10,933.42
143483	Pickup-Ion-Driven Turbulence	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143483	Pickup-Ion-Driven Turbulence	710	Travel	0.00	0.00	0.00
143483	Pickup-Ion-Driven Turbulence	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143483	Pickup-Ion-Driven Turbulence	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
143483	Pickup-Ion-Driven Turbulence	7112	Research Supplies	0.00	0.00	0.00
143483	Pickup-Ion-Driven Turbulence	713010	Printing & Copying-Publications	0.00	0.00	0.00
143483	Pickup-Ion-Driven Turbulence	760300	F&A Expenditures	6,748.84	4,281.29	24,840.72
143483	Pickup-Ion-Driven Turbulence	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
143484	SeaWinds on QuikSCAT	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,852.43	1,390.23	3,747.83
143484	SeaWinds on QuikSCAT	611F60	Faculty NTT Research	0.00	6,812.68	31,002.34
143484	SeaWinds on QuikSCAT	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143484	SeaWinds on QuikSCAT	615F10	PAT	4,697.61	4,453.41	12,441.89
143484	SeaWinds on QuikSCAT	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143484	SeaWinds on QuikSCAT	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143484	SeaWinds on QuikSCAT	65YB10	Base Benefit Distr (fica)	146.34	112.46	302.92
143484	SeaWinds on QuikSCAT	65YF10	Full Fringe Benefit Distr Expe	1,766.30	4,935.93	19,018.37
143484	SeaWinds on QuikSCAT	710	Travel	0.00	0.00	0.00
143484	SeaWinds on QuikSCAT	710100	Out-of-State Travel	0.00	0.00	0.00
143484	SeaWinds on QuikSCAT	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	100.00	100.00
143484	SeaWinds on QuikSCAT	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143484	SeaWinds on QuikSCAT	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
143484	SeaWinds on QuikSCAT	7112	Research Supplies	0.00	0.00	0.00
143484	SeaWinds on QuikSCAT	711200	Research Supplies	0.00	150.16	271.07
143484	SeaWinds on QuikSCAT	760300	F&A Expenditures	4,273.64	9,067.22	33,776.57
143484	SeaWinds on QuikSCAT	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
143485	NuSTAR Survey	611F60	Faculty NTT Research	0.00	0.00	0.00
143485	NuSTAR Survey	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143485	NuSTAR Survey	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143485	NuSTAR Survey	760300	F&A Expenditures	0.00	0.00	0.00
143486	Synthetic Diamond Cherenkov	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143486	Synthetic Diamond Cherenkov	611F15	Fac Tenure Track AAUP (UNH)	12,502.86	13,365.11	65,154.94
143486	Synthetic Diamond Cherenkov	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143486	Synthetic Diamond Cherenkov	613N30	Graduate Research Assistant	0.00	0.00	0.00
143486	Synthetic Diamond Cherenkov	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143486	Synthetic Diamond Cherenkov	615F10	PAT	679.93	0.00	339.86
143486	Synthetic Diamond Cherenkov	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143486	Synthetic Diamond Cherenkov	61SNSH	Student Labor	3,181.63	4,275.00	11,991.50
143486	Synthetic Diamond Cherenkov	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143486	Synthetic Diamond Cherenkov	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143486	Synthetic Diamond Cherenkov	65YF10	Full Fringe Benefit Distr Expe	4,956.72	5,853.92	28,686.73
143486	Synthetic Diamond Cherenkov	710	Travel	0.00	0.00	0.00
143486	Synthetic Diamond Cherenkov	710100	Out-of-State Travel	0.00	0.00	0.00
143486	Synthetic Diamond Cherenkov	7112	Research Supplies	0.00	0.00	0.00
143486	Synthetic Diamond Cherenkov	711200	Research Supplies	162.46	0.00	2,146.38
143486	Synthetic Diamond Cherenkov	7300	Subcontracts	0.00	0.00	0.00
143486	Synthetic Diamond Cherenkov	740000	Cap Equipment	0.00	0.00	0.00
143486	Synthetic Diamond Cherenkov	740005	Cap Equipment-Fabricated Equipment	0.00	59,220.00	64,952.04
143486	Synthetic Diamond Cherenkov	760300	F&A Expenditures	10,849.21	11,864.50	54,739.76
143486	Synthetic Diamond Cherenkov	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	76.00
143487	ESDR of the Ocean Surface Wind	611F60	Faculty NTT Research	6,153.32	0.00	0.00
143487	ESDR of the Ocean Surface Wind	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143487	ESDR of the Ocean Surface Wind	615F10	PAT	2,266.96	3,363.98	11,256.93
143487	ESDR of the Ocean Surface Wind	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143487	ESDR of the Ocean Surface Wind	65YF10	Full Fringe Benefit Distr Expe	3,166.06	1,476.21	4,933.31
143487	ESDR of the Ocean Surface Wind	710	Travel	0.00	0.00	0.00

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143487	ESDR of the Ocean Surface Wind	760300	F&A Expenditures	5,851.13	2,444.28	8,176.05
143488	Dynamo 2	611BSR	Summer Salary AY Fac-SR-A-Fnd	3,026.42	0.00	2,290.28
143488	Dynamo 2	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	10,428.12
143488	Dynamo 2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143488	Dynamo 2	613B90	Graduate Summer Appoint-Research	4,033.89	0.00	3,052.67
143488	Dynamo 2	613N30	Graduate Research Assistant	0.00	0.00	0.00
143488	Dynamo 2	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143488	Dynamo 2	615F10	PAT	8,664.56	0.00	28,314.61
143488	Dynamo 2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143488	Dynamo 2	61CPHX	Part Time Hourly	0.00	1,233.00	1,512.00
143488	Dynamo 2	61SNSH	Student Labor	0.00	24.00	324.00
143488	Dynamo 2	61SNWS	College Work Study	0.00	0.00	0.00
143488	Dynamo 2	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143488	Dynamo 2	65YB10	Base Benefit Distr (fica)	557.77	0.00	431.63
143488	Dynamo 2	65YF10	Full Fringe Benefit Distr Expe	3,257.89	0.00	16,917.16
143488	Dynamo 2	65YP10	Nonstatus Benefit Distr (Fica)	0.00	99.87	122.47
143488	Dynamo 2	710	Travel	0.00	0.00	0.00
143488	Dynamo 2	710100	Out-of-State Travel	0.00	0.00	0.00
143488	Dynamo 2	710300	Conference Registration Fees	0.00	0.00	0.00
143488	Dynamo 2	710D50	Domestic Travel Non-NH	5,922.53	0.00	1,188.90
143488	Dynamo 2	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	504.70
143488	Dynamo 2	710N00	Nonemployee/Student Travel	0.00	0.00	3,194.76
143488	Dynamo 2	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	2,582.14
143488	Dynamo 2	7112	Research Supplies	0.00	0.00	0.00
143488	Dynamo 2	711200	Research Supplies	0.00	0.00	24,579.97
143488	Dynamo 2	714010	Postage-Off Campus Mail Services	0.00	0.00	589.28
143488	Dynamo 2	714030	Postage-Express Mail	0.00	0.00	638.23
143488	Dynamo 2	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
143488	Dynamo 2	716100	Rentals & Leases-General	6.95	0.00	0.00
143488	Dynamo 2	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
143488	Dynamo 2	740000	Cap Equipment	0.00	0.00	0.00
143488	Dynamo 2	740010	Sponsor Deliverable Equipment	0.00	0.00	0.00
143488	Dynamo 2	760300	F&A Expenditures	12,862.34	685.23	48,818.80
143488	Dynamo 2	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
143489	Geostationary Ocean Color	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143489	Geostationary Ocean Color	611F60	Faculty NTT Research	0.00	0.00	0.00
143489	Geostationary Ocean Color	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143489	Geostationary Ocean Color	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143489	Geostationary Ocean Color	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143489	Geostationary Ocean Color	760300	F&A Expenditures	0.00	0.00	0.00
143490	Ion Composition Control Factor	611BSR	Summer Salary AY Fac-SR-A-Fnd	8,383.90	7,506.79	11,426.59
143490	Ion Composition Control Factor	611F15	Fac Tenure Track AAUP (UNH)	2,415.48	1,599.06	9,092.81
143490	Ion Composition Control Factor	611F60	Faculty NTT Research	1,275.97	0.00	579.99
143490	Ion Composition Control Factor	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143490	Ion Composition Control Factor	613B90	Graduate Summer Appoint-Research	4,280.75	7,983.04	11,222.53
143490	Ion Composition Control Factor	613N30	Graduate Research Assistant	4,730.40	4,525.28	22,060.74
143490	Ion Composition Control Factor	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143490	Ion Composition Control Factor	615F10	PAT	0.00	6,125.82	6,574.16
143490	Ion Composition Control Factor	61CPHX	Part Time Hourly	27,846.27	3,740.63	38,943.78
143490	Ion Composition Control Factor	65YB10	Base Benefit Distr (fica)	1,000.48	1,254.23	1,832.07
143490	Ion Composition Control Factor	65YF10	Full Fringe Benefit Distr Expe	1,387.99	3,386.11	7,118.78
143490	Ion Composition Control Factor	65YP10	Nonstatus Benefit Distr (Fica)	2,199.87	302.89	3,151.80
143490	Ion Composition Control Factor	710	Travel	0.00	0.00	0.00
143490	Ion Composition Control Factor	710100	Out-of-State Travel	0.00	0.00	0.00
143490	Ion Composition Control Factor	710200	Foreign Travel	0.00	0.00	0.00
143490	Ion Composition Control Factor	710300	Conference Registration Fees	0.00	0.00	0.00
143490	Ion Composition Control Factor	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143490	Ion Composition Control Factor	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
143490	Ion Composition Control Factor	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143490	Ion Composition Control Factor	710D51	Domestic Trvl Non-NH -Workshop/Conf	685.00	0.00	498.00
143490	Ion Composition Control Factor	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	653.58
143490	Ion Composition Control Factor	710N00	Nonemployee/Student Travel	0.00	0.00	48.49
143490	Ion Composition Control Factor	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	209.11
143490	Ion Composition Control Factor	7112	Research Supplies	0.00	0.00	0.00

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143490	Ion Composition Control Factor	711200	Research Supplies	0.00	0.00	0.00
143490	Ion Composition Control Factor	713010	Printing & Copying-Publications	0.00	70.00	791.44
143490	Ion Composition Control Factor	716060	Maint & Repairs-Computer Software	0.00	0.00	100.00
143490	Ion Composition Control Factor	717200	Other Professional Services-General	0.00	0.00	31.36
143490	Ion Composition Control Factor	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
143490	Ion Composition Control Factor	760300	F&A Expenditures	27,374.02	19,107.06	58,417.00
143490	Ion Composition Control Factor	76O170	Int All-Prof Services-General (Chg)	0.00	1,342.00	1,342.00
143491	RAADFRG Cross Section	615F10	PAT	0.00	0.00	0.00
143491	RAADFRG Cross Section	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143491	RAADFRG Cross Section	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143491	RAADFRG Cross Section	710	Travel	0.00	0.00	0.00
143491	RAADFRG Cross Section	710100	Out-of-State Travel	0.00	0.00	0.00
143491	RAADFRG Cross Section	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143491	RAADFRG Cross Section	7112	Research Supplies	0.00	0.00	0.00
143491	RAADFRG Cross Section	760300	F&A Expenditures	0.00	0.00	0.00
143492	SIPM Compton Telescope Sup.	613N30	Graduate Research Assistant	0.00	0.00	0.00
143492	SIPM Compton Telescope Sup.	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143492	SIPM Compton Telescope Sup.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143492	SIPM Compton Telescope Sup.	710	Travel	0.00	0.00	0.00
143492	SIPM Compton Telescope Sup.	710100	Out-of-State Travel	0.00	0.00	0.00
143492	SIPM Compton Telescope Sup.	710300	Conference Registration Fees	0.00	0.00	0.00
143492	SIPM Compton Telescope Sup.	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143492	SIPM Compton Telescope Sup.	7112	Research Supplies	0.00	0.00	0.00
143492	SIPM Compton Telescope Sup.	719100	Membership Dues & Fees	0.00	0.00	0.00
143492	SIPM Compton Telescope Sup.	760300	F&A Expenditures	0.00	0.00	0.00
143492	SIPM Compton Telescope Sup.	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
143493	FAST TEAMS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	2,020.72
143493	FAST TEAMS	611F60	Faculty NTT Research	0.00	0.00	4,216.90
143493	FAST TEAMS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143493	FAST TEAMS	615F10	PAT	0.00	0.00	4,258.98
143493	FAST TEAMS	61CPHX	Part Time Hourly	0.00	0.00	9,108.14
143493	FAST TEAMS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143493	FAST TEAMS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	4,597.53
143493	FAST TEAMS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	737.76
143493	FAST TEAMS	7112	Research Supplies	0.00	0.00	0.00
143493	FAST TEAMS	760300	F&A Expenditures	0.00	0.00	12,594.69
143494	C-SWEPA Modules 1 Year	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,561.15	1,561.15
143494	C-SWEPA Modules 1 Year	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143494	C-SWEPA Modules 1 Year	611Q90	Post Doc	0.00	1,561.21	1,561.21
143494	C-SWEPA Modules 1 Year	613N30	Graduate Research Assistant	0.00	0.00	0.00
143494	C-SWEPA Modules 1 Year	615F10	PAT	0.00	2,263.26	2,519.46
143494	C-SWEPA Modules 1 Year	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143494	C-SWEPA Modules 1 Year	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
143494	C-SWEPA Modules 1 Year	65YF10	Full Fringe Benefit Distr Expe	0.00	2,358.92	2,471.14
143494	C-SWEPA Modules 1 Year	710	Travel	0.00	0.00	0.00
143494	C-SWEPA Modules 1 Year	710100	Out-of-State Travel	0.00	0.00	0.00
143494	C-SWEPA Modules 1 Year	710400	Student or Non-Emp Travel	0.00	0.00	0.00
143494	C-SWEPA Modules 1 Year	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143494	C-SWEPA Modules 1 Year	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
143494	C-SWEPA Modules 1 Year	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
143494	C-SWEPA Modules 1 Year	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
143494	C-SWEPA Modules 1 Year	7112	Research Supplies	0.00	0.00	0.00
143494	C-SWEPA Modules 1 Year	711200	Research Supplies	0.00	0.00	0.00
143494	C-SWEPA Modules 1 Year	713010	Printing & Copying-Publications	0.00	0.00	0.00
143494	C-SWEPA Modules 1 Year	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
143494	C-SWEPA Modules 1 Year	7300	Subcontracts	0.00	0.00	0.00
143494	C-SWEPA Modules 1 Year	730001	Subcontracts 01	0.00	15,073.87	29,521.90
143494	C-SWEPA Modules 1 Year	730002	Subcontracts 02	0.00	0.00	0.00
143494	C-SWEPA Modules 1 Year	760300	F&A Expenditures	0.00	3,910.99	4,097.02
143494	C-SWEPA Modules 1 Year	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
143495	NH NASA EPSCoR RID 19-20	611BSR	Summer Salary AY Fac-SR-A-Fnd	11,571.50	0.00	8,756.78
143495	NH NASA EPSCoR RID 19-20	611F15	Fac Tenure Track AAUP (UNH)	4,971.51	0.00	0.00
143495	NH NASA EPSCoR RID 19-20	611F60	Faculty NTT Research	2,969.51	6,200.49	23,094.74
143495	NH NASA EPSCoR RID 19-20	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

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143495	NH NASA EPSCoR RID 19-20	611Q90	Post Doc	7,955.25	0.00	4,845.66
143495	NH NASA EPSCoR RID 19-20	615F10	PAT	9,738.61	0.00	9,464.77
143495	NH NASA EPSCoR RID 19-20	61CBHO	Part Time - Overtime	0.00	0.00	0.00
143495	NH NASA EPSCoR RID 19-20	61CPHX	Part Time Hourly	0.00	7,653.75	8,643.75
143495	NH NASA EPSCoR RID 19-20	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143495	NH NASA EPSCoR RID 19-20	65YB10	Base Benefit Distr (fica)	914.15	(0.04)	707.40
143495	NH NASA EPSCoR RID 19-20	65YF10	Full Fringe Benefit Distr Expe	9,638.75	2,715.83	16,289.18
143495	NH NASA EPSCoR RID 19-20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	619.71	699.90
143495	NH NASA EPSCoR RID 19-20	710	Travel	0.00	0.00	0.00
143495	NH NASA EPSCoR RID 19-20	710100	Out-of-State Travel	0.00	0.00	0.00
143495	NH NASA EPSCoR RID 19-20	710200	Foreign Travel	0.00	0.00	0.00
143495	NH NASA EPSCoR RID 19-20	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143495	NH NASA EPSCoR RID 19-20	7112	Research Supplies	0.00	0.00	0.00
143495	NH NASA EPSCoR RID 19-20	7300	Subcontracts	0.00	0.00	0.00
143495	NH NASA EPSCoR RID 19-20	730001	Subcontracts 01	2,165.20	0.00	44,854.47
143495	NH NASA EPSCoR RID 19-20	760300	F&A Expenditures	5,969.87	2,148.71	10,914.28
143496	Low-Energy Compton Imager	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143496	Low-Energy Compton Imager	613B90	Graduate Summer Appoint-Research	8,561.50	7,107.52	13,586.50
143496	Low-Energy Compton Imager	613N30	Graduate Research Assistant	4,730.40	4,360.96	21,259.68
143496	Low-Energy Compton Imager	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143496	Low-Energy Compton Imager	615F10	PAT	2,434.40	9,866.55	12,940.63
143496	Low-Energy Compton Imager	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143496	Low-Energy Compton Imager	61SNHO	Student Labor - Overtime	0.00	91.07	91.07
143496	Low-Energy Compton Imager	61SNSH	Student Labor	0.00	2,840.75	4,383.50
143496	Low-Energy Compton Imager	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143496	Low-Energy Compton Imager	65YB10	Base Benefit Distr (fica)	676.36	575.33	1,098.74
143496	Low-Energy Compton Imager	65YF10	Full Fringe Benefit Distr Expe	915.34	4,326.97	5,673.43
143496	Low-Energy Compton Imager	710	Travel	0.00	0.00	0.00
143496	Low-Energy Compton Imager	710D01	Domestic Travel NH - Wkshp/Conf Fee	300.00	0.00	0.00
143496	Low-Energy Compton Imager	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143496	Low-Energy Compton Imager	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
143496	Low-Energy Compton Imager	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
143496	Low-Energy Compton Imager	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	170.00	0.00	0.00
143496	Low-Energy Compton Imager	7112	Research Supplies	0.00	0.00	0.00
143496	Low-Energy Compton Imager	711200	Research Supplies	1,427.77	11,016.38	15,423.74
143496	Low-Energy Compton Imager	713010	Printing & Copying-Publications	0.00	0.00	263.00
143496	Low-Energy Compton Imager	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
143496	Low-Energy Compton Imager	7300	Subcontracts	0.00	0.00	0.00
143496	Low-Energy Compton Imager	730001	Subcontracts 01	35,742.83	45,853.22	270,866.00
143496	Low-Energy Compton Imager	740000	Cap Equipment	0.00	0.00	0.00
143496	Low-Energy Compton Imager	740005	Cap Equipment-Fabricated Equipment	0.00	324.00	324.00
143496	Low-Energy Compton Imager	760300	F&A Expenditures	9,703.95	32,918.65	37,844.27
143496	Low-Energy Compton Imager	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
143496	Low-Energy Compton Imager	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	219.00
143497	Polar Wind Ambipolar Electric	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	6,961.45	6,961.45
143497	Polar Wind Ambipolar Electric	611F15	Fac Tenure Track AAUP (UNH)	0.00	3,772.71	11,245.49
143497	Polar Wind Ambipolar Electric	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143497	Polar Wind Ambipolar Electric	613B90	Graduate Summer Appoint-Research	0.00	7,107.52	7,107.52
143497	Polar Wind Ambipolar Electric	613N30	Graduate Research Assistant	4,233.92	0.00	0.00
143497	Polar Wind Ambipolar Electric	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143497	Polar Wind Ambipolar Electric	615F10	PAT	6,392.93	18,781.75	51,206.57
143497	Polar Wind Ambipolar Electric	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143497	Polar Wind Ambipolar Electric	61CPHX	Part Time Hourly	0.00	0.00	0.00
143497	Polar Wind Ambipolar Electric	65YB10	Base Benefit Distr (fica)	0.00	1,138.76	1,138.76
143497	Polar Wind Ambipolar Electric	65YF10	Full Fringe Benefit Distr Expe	2,403.74	9,882.92	27,358.05
143497	Polar Wind Ambipolar Electric	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143497	Polar Wind Ambipolar Electric	710	Travel	0.00	0.00	0.00
143497	Polar Wind Ambipolar Electric	710200	Foreign Travel	0.00	0.00	0.00
143497	Polar Wind Ambipolar Electric	7112	Research Supplies	0.00	0.00	0.00
143497	Polar Wind Ambipolar Electric	711200	Research Supplies	4,154.71	209.67	4,250.14
143497	Polar Wind Ambipolar Electric	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143497	Polar Wind Ambipolar Electric	717200	Other Professional Services-General	0.00	0.00	0.00
143497	Polar Wind Ambipolar Electric	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
143497	Polar Wind Ambipolar Electric	760300	F&A Expenditures	8,678.55	24,166.63	55,180.31

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143497	Polar Wind Ambipolar Electric	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
143498	Hybrid Simulations Turbulence	611BSR	Summer Salary AY Fac-SR-A-Fnd	18,873.85	12,556.68	13,066.78
143498	Hybrid Simulations Turbulence	611F60	Faculty NTT Research	11,987.41	17,853.30	31,881.14
143498	Hybrid Simulations Turbulence	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143498	Hybrid Simulations Turbulence	61CPHX	Part Time Hourly	9,497.67	9,631.44	32,238.57
143498	Hybrid Simulations Turbulence	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143498	Hybrid Simulations Turbulence	65YB10	Base Benefit Distr (fica)	1,491.03	1,016.44	1,056.74
143498	Hybrid Simulations Turbulence	65YF10	Full Fringe Benefit Distr Expe	4,507.26	7,819.74	13,963.93
143498	Hybrid Simulations Turbulence	65YP10	Nonstatus Benefit Distr (Fica)	750.32	779.92	2,610.35
143498	Hybrid Simulations Turbulence	710	Travel	0.00	0.00	0.00
143498	Hybrid Simulations Turbulence	710100	Out-of-State Travel	0.00	0.00	0.00
143498	Hybrid Simulations Turbulence	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143498	Hybrid Simulations Turbulence	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	249.00
143498	Hybrid Simulations Turbulence	7112	Research Supplies	0.00	0.00	0.00
143498	Hybrid Simulations Turbulence	713010	Printing & Copying-Publications	0.00	0.00	635.00
143498	Hybrid Simulations Turbulence	760300	F&A Expenditures	23,789.28	25,077.04	48,329.19
143499	Hyperluminous Intermediate-Mas	611F60	Faculty NTT Research	0.00	0.00	0.00
143499	Hyperluminous Intermediate-Mas	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143499	Hyperluminous Intermediate-Mas	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143499	Hyperluminous Intermediate-Mas	760300	F&A Expenditures	0.00	0.00	0.00
143500	XMM-Newton Observations	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	12,187.00	12,187.00
143500	XMM-Newton Observations	611F60	Faculty NTT Research	0.00	3,526.29	6,464.87
143500	XMM-Newton Observations	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143500	XMM-Newton Observations	65YB10	Base Benefit Distr (fica)	0.00	986.33	986.33
143500	XMM-Newton Observations	65YF10	Full Fringe Benefit Distr Expe	0.00	1,544.52	2,831.62
143500	XMM-Newton Observations	760300	F&A Expenditures	0.00	9,213.29	11,347.26
143501	CMEs and SEPs	611BSR	Summer Salary AY Fac-SR-A-Fnd	2,609.20	0.00	1,974.53
143501	CMEs and SEPs	611F60	Faculty NTT Research	783.76	0.00	0.00
143501	CMEs and SEPs	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143501	CMEs and SEPs	611Q90	Post Doc	7,818.47	14,621.57	28,837.00
143501	CMEs and SEPs	613N30	Graduate Research Assistant	0.00	2,262.64	11,030.37
143501	CMEs and SEPs	65YB10	Base Benefit Distr (fica)	206.13	0.00	159.51
143501	CMEs and SEPs	65YF10	Full Fringe Benefit Distr Expe	3,234.41	6,226.36	12,433.83
143501	CMEs and SEPs	65YQ10	Post-Doc Fringe Benefit	0.00	101.13	101.13
143501	CMEs and SEPs	710	Travel	0.00	0.00	0.00
143501	CMEs and SEPs	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143501	CMEs and SEPs	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
143501	CMEs and SEPs	7112	Research Supplies	0.00	0.00	0.00
143501	CMEs and SEPs	711200	Research Supplies	0.00	0.00	898.00
143501	CMEs and SEPs	713010	Printing & Copying-Publications	0.00	0.00	576.50
143501	CMEs and SEPs	7300	Subcontracts	0.00	0.00	0.00
143501	CMEs and SEPs	730001	Subcontracts 01	4,456.68	17,087.14	17,087.14
143501	CMEs and SEPs	760300	F&A Expenditures	9,220.16	20,350.94	36,914.51
143502	TWINS and SWMF	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
143502	TWINS and SWMF	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
143502	TWINS and SWMF	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143502	TWINS and SWMF	613N30	Graduate Research Assistant	0.00	0.00	0.00
143502	TWINS and SWMF	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143502	TWINS and SWMF	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
143502	TWINS and SWMF	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143502	TWINS and SWMF	710	Travel	0.00	0.00	0.00
143502	TWINS and SWMF	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143502	TWINS and SWMF	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
143502	TWINS and SWMF	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
143502	TWINS and SWMF	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
143502	TWINS and SWMF	7112	Research Supplies	0.00	0.00	0.00
143502	TWINS and SWMF	711200	Research Supplies	0.00	0.00	11.00
143502	TWINS and SWMF	713010	Printing & Copying-Publications	0.00	0.00	0.00
143502	TWINS and SWMF	760300	F&A Expenditures	0.00	0.00	5.56
143502	TWINS and SWMF	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
143503	TWINS and SWMF-No F&A	7300	Subcontracts	0.00	0.00	0.00
143503	TWINS and SWMF-No F&A	730001	Subcontracts 01	0.00	0.00	0.00
143503	TWINS and SWMF-No F&A	730002	Subcontracts 02	0.00	9,252.75	14,886.54
143504	IMAP Student Collaboration	611F60	Faculty NTT Research	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
143504	IMAP Student Collaboration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143504	IMAP Student Collaboration	615F10	PAT	0.00	0.00	0.00
143504	IMAP Student Collaboration	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143504	IMAP Student Collaboration	710	Travel	0.00	0.00	0.00
143504	IMAP Student Collaboration	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143504	IMAP Student Collaboration	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
143504	IMAP Student Collaboration	717200	Other Professional Services-General	0.00	0.00	0.00
143504	IMAP Student Collaboration	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
143504	IMAP Student Collaboration	760300	F&A Expenditures	0.00	0.00	0.00
143505	H-ECIP Proposal	611BSR	Summer Salary AY Fac-SR-A-Fnd	2,335.00	5,004.00	6,771.02
143505	H-ECIP Proposal	611F60	Faculty NTT Research	5,276.53	9,427.62	15,164.32
143505	H-ECIP Proposal	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143505	H-ECIP Proposal	611Q90	Post Doc	0.00	0.00	0.00
143505	H-ECIP Proposal	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143505	H-ECIP Proposal	615F10	PAT	0.00	0.00	0.00
143505	H-ECIP Proposal	65YB10	Base Benefit Distr (fica)	184.48	405.12	547.88
143505	H-ECIP Proposal	65YF10	Full Fringe Benefit Distr Expe	1,983.98	4,129.30	6,641.98
143505	H-ECIP Proposal	710	Travel	0.00	0.00	0.00
143505	H-ECIP Proposal	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	249.00
143505	H-ECIP Proposal	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	526.35
143505	H-ECIP Proposal	7112	Research Supplies	0.00	0.00	0.00
143505	H-ECIP Proposal	713010	Printing & Copying-Publications	2,246.00	70.00	70.00
143505	H-ECIP Proposal	717115	Finl Services-Bank Charges	37.50	0.00	25.00
143505	H-ECIP Proposal	717200	Other Professional Services-General	19,620.43	0.00	12,316.38
143505	H-ECIP Proposal	760300	F&A Expenditures	16,000.38	9,613.17	21,367.52
143506	Scientist-in-the-Loop Event	611BSR	Summer Salary AY Fac-SR-A-Fnd	4,400.96	0.00	3,828.67
143506	Scientist-in-the-Loop Event	611F60	Faculty NTT Research	0.00	0.00	6,769.55
143506	Scientist-in-the-Loop Event	615F10	PAT	0.00	20.87	38.25
143506	Scientist-in-the-Loop Event	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143506	Scientist-in-the-Loop Event	61SNSH	Student Labor	0.00	2,535.00	4,923.75
143506	Scientist-in-the-Loop Event	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143506	Scientist-in-the-Loop Event	65YB10	Base Benefit Distr (fica)	356.71	0.00	309.31
143506	Scientist-in-the-Loop Event	65YF10	Full Fringe Benefit Distr Expe	0.00	12.46	2,985.12
143506	Scientist-in-the-Loop Event	710	Travel	0.00	0.00	0.00
143506	Scientist-in-the-Loop Event	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143506	Scientist-in-the-Loop Event	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	399.00
143506	Scientist-in-the-Loop Event	710F00	Foreign Travel	0.00	0.00	0.00
143506	Scientist-in-the-Loop Event	7112	Research Supplies	0.00	0.00	0.00
143506	Scientist-in-the-Loop Event	713010	Printing & Copying-Publications	0.00	1,161.50	1,161.50
143506	Scientist-in-the-Loop Event	760300	F&A Expenditures	2,402.64	1,883.56	10,309.66
143506	Scientist-in-the-Loop Event	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
143507	Downstream Acceleration	611BSR	Summer Salary AY Fac-SR-A-Fnd	7,247.83	3,109.92	8,594.77
143507	Downstream Acceleration	611F60	Faculty NTT Research	7,430.20	13,520.78	61,218.33
143507	Downstream Acceleration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143507	Downstream Acceleration	65YB10	Base Benefit Distr (fica)	572.58	251.73	694.83
143507	Downstream Acceleration	65YF10	Full Fringe Benefit Distr Expe	2,793.75	5,922.11	26,813.64
143507	Downstream Acceleration	710	Travel	0.00	0.00	0.00
143507	Downstream Acceleration	710200	Foreign Travel	0.00	0.00	0.00
143507	Downstream Acceleration	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	217.00
143507	Downstream Acceleration	7112	Research Supplies	0.00	0.00	0.00
143507	Downstream Acceleration	7300	Subcontracts	0.00	0.00	0.00
143507	Downstream Acceleration	730001	Subcontracts 01	14,515.68	20,911.71	65,407.99
143507	Downstream Acceleration	760300	F&A Expenditures	9,112.41	22,076.70	57,903.58
143508	Parametric Instability	611BSR	Summer Salary AY Fac-SR-A-Fnd	24,577.61	0.00	18,599.29
143508	Parametric Instability	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143508	Parametric Instability	613B90	Graduate Summer Appoint-Research	8,067.78	0.00	6,105.34
143508	Parametric Instability	613N30	Graduate Research Assistant	4,463.68	4,360.96	21,259.68
143508	Parametric Instability	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143508	Parametric Instability	65YB10	Base Benefit Distr (fica)	2,578.98	0.00	1,995.78
143508	Parametric Instability	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143508	Parametric Instability	710	Travel	0.00	0.00	0.00
143508	Parametric Instability	7112	Research Supplies	0.00	0.00	0.00
143508	Parametric Instability	713010	Printing & Copying-Publications	0.00	70.00	70.00
143508	Parametric Instability	7300	Subcontracts	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
143508	Parametric Instability	730001	Subcontracts 01	50,368.00	0.00	0.00
143508	Parametric Instability	730002	Subcontracts 02	727.13	0.00	79,319.34
143508	Parametric Instability	760300	F&A Expenditures	32,667.46	2,237.63	36,880.16
143509	Wind's Contributions at 1 AU	611BSR	Summer Salary AY Fac-SR-A-Fnd	7,343.95	8,291.22	13,848.82
143509	Wind's Contributions at 1 AU	611F60	Faculty NTT Research	4,167.33	3,572.00	27,012.94
143509	Wind's Contributions at 1 AU	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143509	Wind's Contributions at 1 AU	65YB10	Base Benefit Distr (fica)	580.16	671.22	1,120.19
143509	Wind's Contributions at 1 AU	65YF10	Full Fringe Benefit Distr Expe	1,566.92	1,564.54	11,831.67
143509	Wind's Contributions at 1 AU	710	Travel	0.00	0.00	0.00
143509	Wind's Contributions at 1 AU	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	125.00
143509	Wind's Contributions at 1 AU	7112	Research Supplies	0.00	0.00	0.00
143509	Wind's Contributions at 1 AU	760300	F&A Expenditures	6,897.45	7,126.14	27,273.04
143509	Wind's Contributions at 1 AU	76O170	Int All-Prof Services-General (Chg)	0.00	12.17	67.34
143510	Neutron Spectrometers Techniq	611BSR	Summer Salary AY Fac-SR-A-Fnd	21,712.04	0.00	18,356.38
143510	Neutron Spectrometers Techniq	611BXR	Supplemental-SR (A-Funds)	29,654.86	0.00	8,857.94
143510	Neutron Spectrometers Techniq	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143510	Neutron Spectrometers Techniq	615F10	PAT	1,884.43	2,231.23	2,231.23
143510	Neutron Spectrometers Techniq	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143510	Neutron Spectrometers Techniq	61SNHO	Student Labor - Overtime	2.50	0.00	0.00
143510	Neutron Spectrometers Techniq	61SNSH	Student Labor	2,930.00	0.00	985.00
143510	Neutron Spectrometers Techniq	65YB10	Base Benefit Distr (fica)	4,057.98	0.00	2,198.52
143510	Neutron Spectrometers Techniq	65YF10	Full Fringe Benefit Distr Expe	708.55	977.27	977.27
143510	Neutron Spectrometers Techniq	710	Travel	0.00	0.00	0.00
143510	Neutron Spectrometers Techniq	7112	Research Supplies	0.00	0.00	0.00
143510	Neutron Spectrometers Techniq	713010	Printing & Copying-Publications	70.00	0.00	0.00
143510	Neutron Spectrometers Techniq	760300	F&A Expenditures	30,815.31	1,620.29	16,971.20
143511	Aeronomy at Earth	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
143511	Aeronomy at Earth	615F10	PAT	0.00	60,835.68	81,889.72
143511	Aeronomy at Earth	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143511	Aeronomy at Earth	61CPHX	Part Time Hourly	0.00	0.00	0.00
143511	Aeronomy at Earth	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143511	Aeronomy at Earth	65YF10	Full Fringe Benefit Distr Expe	0.00	26,672.26	35,893.92
143511	Aeronomy at Earth	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
143511	Aeronomy at Earth	710	Travel	0.00	0.00	0.00
143511	Aeronomy at Earth	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143511	Aeronomy at Earth	710Z00	Travel-Other	0.00	0.00	(553.50)
143511	Aeronomy at Earth	7112	Research Supplies	0.00	0.00	0.00
143511	Aeronomy at Earth	7300	Subcontracts	0.00	0.00	0.00
143511	Aeronomy at Earth	730001	Subcontracts 01	(4,681.57)	29,000.00	(4,280.63)
143511	Aeronomy at Earth	730002	Subcontracts 02	0.00	10,000.00	15,000.00
143511	Aeronomy at Earth	730003	Subcontracts 03	0.00	7,500.00	10,000.00
143511	Aeronomy at Earth	730004	Subcontracts 04	0.00	3,525.84	8,192.75
143511	Aeronomy at Earth	760300	F&A Expenditures	0.00	(180.67)	(60,180.67)
143512	1.0 Project Management	611BSR	Summer Salary AY Fac-SR-A-Fnd	4,251.01	2,956.56	6,173.54
143512	1.0 Project Management	611F60	Faculty NTT Research	1,343.89	1,138.44	9,987.71
143512	1.0 Project Management	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143512	1.0 Project Management	615F10	PAT	75,522.46	16,158.43	53,606.55
143512	1.0 Project Management	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143512	1.0 Project Management	61CPHX	Part Time Hourly	1,650.00	0.00	0.00
143512	1.0 Project Management	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143512	1.0 Project Management	65YB10	Base Benefit Distr (fica)	335.82	239.32	499.20
143512	1.0 Project Management	65YF10	Full Fringe Benefit Distr Expe	28,901.73	7,580.95	27,795.11
143512	1.0 Project Management	65YP10	Nonstatus Benefit Distr (Fica)	130.35	0.00	0.00
143512	1.0 Project Management	710	Travel	0.00	0.00	0.00
143512	1.0 Project Management	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143512	1.0 Project Management	710D65	Domestic Trvl Non-NH - Other Transp	219.41	0.00	0.00
143512	1.0 Project Management	710D80	Domestic Trvl Non-NH Meals/Incidtls	693.00	0.00	0.00
143512	1.0 Project Management	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
143512	1.0 Project Management	711173	Supplies-telephone calling program	0.00	38.38	38.38
143512	1.0 Project Management	711200	Research Supplies	2,830.03	0.00	148.00
143512	1.0 Project Management	715005	Non-Cap Equip-Computer Hardware	550.43	0.00	0.00
143512	1.0 Project Management	7300	Subcontracts	0.00	0.00	0.00
143512	1.0 Project Management	730001	Subcontracts 01	0.00	0.00	0.00
143512	1.0 Project Management	730002	Subcontracts 02	3,205.81	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
143512	1.0 Project Management	760300	F&A Expenditures	61,611.45	14,196.58	49,615.47
143513	Magnetospheric Field & Plasmas	611BSR	Summer Salary AY Fac-SR-A-Fnd	7,341.73	12,715.18	18,271.08
143513	Magnetospheric Field & Plasmas	611F60	Faculty NTT Research	4,486.48	13,097.32	49,843.00
143513	Magnetospheric Field & Plasmas	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143513	Magnetospheric Field & Plasmas	613B90	Graduate Summer Appoint-Research	6,372.21	0.00	4,822.22
143513	Magnetospheric Field & Plasmas	613N30	Graduate Research Assistant	4,233.92	0.00	0.00
143513	Magnetospheric Field & Plasmas	65YB10	Base Benefit Distr (fica)	1,083.43	1,029.56	1,867.96
143513	Magnetospheric Field & Plasmas	65YF10	Full Fringe Benefit Distr Expe	1,686.91	5,736.63	21,831.25
143513	Magnetospheric Field & Plasmas	710	Travel	0.00	0.00	0.00
143513	Magnetospheric Field & Plasmas	710200	Foreign Travel	0.00	0.00	0.00
143513	Magnetospheric Field & Plasmas	7112	Research Supplies	0.00	0.00	0.00
143513	Magnetospheric Field & Plasmas	760300	F&A Expenditures	12,728.35	16,452.24	48,800.94
143514	Exploring the Effects of Water	611BSR	Summer Salary AY Fac-SR-A-Fnd	10,458.71	8,124.70	16,039.40
143514	Exploring the Effects of Water	611F60	Faculty NTT Research	0.00	5,156.20	27,012.91
143514	Exploring the Effects of Water	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143514	Exploring the Effects of Water	611Q90	Post Doc	0.00	0.00	4,609.64
143514	Exploring the Effects of Water	65YB10	Base Benefit Distr (fica)	826.25	657.66	1,297.05
143514	Exploring the Effects of Water	65YF10	Full Fringe Benefit Distr Expe	0.00	2,152.34	13,744.59
143514	Exploring the Effects of Water	65YQ10	Post-Doc Fringe Benefit	0.00	60.32	60.32
143514	Exploring the Effects of Water	710	Travel	0.00	0.00	0.00
143514	Exploring the Effects of Water	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143514	Exploring the Effects of Water	7112	Research Supplies	0.00	0.00	0.00
143514	Exploring the Effects of Water	711200	Research Supplies	0.00	0.00	76.00
143514	Exploring the Effects of Water	740000	Cap Equipment	0.00	0.00	0.00
143514	Exploring the Effects of Water	760300	F&A Expenditures	5,698.89	8,156.39	31,734.15
143515	LEADER	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143515	LEADER	611Q90	Post Doc	0.00	0.00	0.00
143515	LEADER	615F10	PAT	20,866.81	14,908.53	73,710.37
143515	LEADER	61CPHX	Part Time Hourly	218.75	0.00	1,076.25
143515	LEADER	65YF10	Full Fringe Benefit Distr Expe	7,845.95	6,528.12	32,231.12
143515	LEADER	65YP10	Nonstatus Benefit Distr (Fica)	17.28	0.00	87.19
143515	LEADER	710	Travel	0.00	0.00	0.00
143515	LEADER	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143515	LEADER	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	414.00
143515	LEADER	7112	Research Supplies	0.00	0.00	0.00
143515	LEADER	711200	Research Supplies	0.00	0.00	919.33
143515	LEADER	760300	F&A Expenditures	14,619.13	10,825.53	54,761.34
143516	TOMEXplus	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	6,964.34	6,964.34
143516	TOMEXplus	611F15	Fac Tenure Track AAUP (UNH)	0.00	3,772.68	13,288.41
143516	TOMEXplus	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143516	TOMEXplus	613B90	Graduate Summer Appoint-Research	0.00	7,107.52	7,107.52
143516	TOMEXplus	613N30	Graduate Research Assistant	0.00	4,360.96	21,260.07
143516	TOMEXplus	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143516	TOMEXplus	615F10	PAT	0.00	30,153.18	72,364.58
143516	TOMEXplus	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143516	TOMEXplus	618FBN	Other bonuses with full fringe	0.00	603.49	603.49
143516	TOMEXplus	61CPHX	Part Time Hourly	937.50	4,434.00	13,537.00
143516	TOMEXplus	61SNHO	Student Labor - Overtime	0.00	0.00	3.75
143516	TOMEXplus	61SNSH	Student Labor	307.50	932.50	2,140.00
143516	TOMEXplus	65YB10	Base Benefit Distr (fica)	0.00	1,138.99	1,138.99
143516	TOMEXplus	65YF10	Full Fringe Benefit Distr Expe	0.00	15,133.28	37,789.79
143516	TOMEXplus	65YP10	Nonstatus Benefit Distr (Fica)	74.07	358.69	1,096.03
143516	TOMEXplus	710	Travel	0.00	0.00	0.00
143516	TOMEXplus	711100	Supplies-General	0.00	0.00	6.37
143516	TOMEXplus	7112	Research Supplies	0.00	0.00	0.00
143516	TOMEXplus	711200	Research Supplies	0.00	4,961.25	65,745.41
143516	TOMEXplus	714010	Postage-Off Campus Mail Services	0.00	46.78	277.36
143516	TOMEXplus	717200	Other Professional Services-General	0.00	1,878.04	11,996.98
143516	TOMEXplus	7300	Subcontracts	0.00	0.00	0.00
143516	TOMEXplus	730001	Subcontracts 01	59,432.01	1,296.55	39,424.27
143516	TOMEXplus	730002	Subcontracts 02	3,755.07	0.00	1,490.87
143516	TOMEXplus	730003	Subcontracts 03	0.00	12,519.63	22,458.04
143516	TOMEXplus	730004	Subcontracts 04	11,121.21	18,189.21	28,765.32
143516	TOMEXplus	730005	Subcontracts 05	4,590.11	113.99	16,722.08

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B - Operating Expenses						
021 - Research & Sponsored Programs						
143516	TOMEXplus	760300	F&A Expenditures	6,018.78	62,271.02	178,826.90
143516	TOMEXplus	76O170	Int All-Prof Services-General (Chg)	0.00	9,344.00	12,191.00
143517	2.0 Systems Engineering	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143517	2.0 Systems Engineering	615F10	PAT	26,820.05	6,502.68	18,815.28
143517	2.0 Systems Engineering	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143517	2.0 Systems Engineering	65YF10	Full Fringe Benefit Distr Expe	10,084.33	2,850.01	8,225.49
143517	2.0 Systems Engineering	710	Travel	0.00	0.00	0.00
143517	2.0 Systems Engineering	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143517	2.0 Systems Engineering	710D65	Domestic Trvl Non-NH - Other Transp	48.00	0.00	0.00
143517	2.0 Systems Engineering	710D70	Domestic Trvl Non-NH Hotel/Lodging	612.60	0.00	0.00
143517	2.0 Systems Engineering	7112	Research Supplies	0.00	0.00	0.00
143517	2.0 Systems Engineering	7300	Subcontracts	0.00	0.00	0.00
143517	2.0 Systems Engineering	730002	Subcontracts 02	34,444.00	0.00	0.00
143517	2.0 Systems Engineering	760300	F&A Expenditures	30,569.96	4,723.10	13,655.58
143518	3.0 Safety & Misc Assurance	7300	Subcontracts	0.00	0.00	0.00
143518	3.0 Safety & Misc Assurance	730002	Subcontracts 02	50,495.00	0.00	0.00
143519	4.1 Science (D1 & DP1)	611BSR	Summer Salary AY Fac-SR-A-Fnd	6,375.39	4,633.06	9,457.68
143519	4.1 Science (D1 & DP1)	611F60	Faculty NTT Research	11,859.34	3,415.28	19,377.41
143519	4.1 Science (D1 & DP1)	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143519	4.1 Science (D1 & DP1)	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143519	4.1 Science (D1 & DP1)	65YB10	Base Benefit Distr (fica)	503.65	374.60	764.36
143519	4.1 Science (D1 & DP1)	65YF10	Full Fringe Benefit Distr Expe	4,459.11	1,495.88	8,487.27
143519	4.1 Science (D1 & DP1)	710	Travel	0.00	0.00	0.00
143519	4.1 Science (D1 & DP1)	710200	Foreign Travel	0.00	0.00	0.00
143519	4.1 Science (D1 & DP1)	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
143519	4.1 Science (D1 & DP1)	710D60	Domestic Travel Non-NH - Airfare	487.60	0.00	0.00
143519	4.1 Science (D1 & DP1)	710D80	Domestic Trvl Non-NH Meals/Incidtls	231.00	0.00	0.00
143519	4.1 Science (D1 & DP1)	760300	F&A Expenditures	12,316.77	5,008.99	19,233.77
143520	RAADFRG	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143520	RAADFRG	615F10	PAT	0.00	16,341.25	27,083.81
143520	RAADFRG	65YF10	Full Fringe Benefit Distr Expe	0.00	7,160.98	11,866.25
143520	RAADFRG	710	Travel	0.00	0.00	0.00
143520	RAADFRG	7112	Research Supplies	0.00	0.00	0.00
143520	RAADFRG	713010	Printing & Copying-Publications	0.00	2,350.00	2,350.00
143520	RAADFRG	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
143520	RAADFRG	760300	F&A Expenditures	0.00	13,055.42	20,856.57
143521	Lightning Advisory Panel	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	6,032.05	6,032.05
143521	Lightning Advisory Panel	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143521	Lightning Advisory Panel	65YB10	Base Benefit Distr (fica)	0.00	488.28	488.28
143521	Lightning Advisory Panel	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143521	Lightning Advisory Panel	710	Travel	0.00	0.00	0.00
143521	Lightning Advisory Panel	760300	F&A Expenditures	0.00	2,295.17	2,295.17
143522	Solar Wind Observations	611BFX	Faculty Casual	0.00	3,015.72	5,103.52
143522	Solar Wind Observations	611BSR	Summer Salary AY Fac-SR-A-Fnd	27,198.76	20,676.28	38,834.34
143522	Solar Wind Observations	611F15	Fac Tenure Track AAUP (UNH)	0.00	771.56	1,414.20
143522	Solar Wind Observations	611F60	Faculty NTT Research	13,171.74	11,152.31	89,089.66
143522	Solar Wind Observations	611Q90	Post Doc	3,909.23	0.00	0.00
143522	Solar Wind Observations	613B90	Graduate Summer Appoint-Research	4,280.75	0.00	3,239.49
143522	Solar Wind Observations	613N30	Graduate Research Assistant	0.00	4,328.24	21,100.75
143522	Solar Wind Observations	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143522	Solar Wind Observations	615F10	PAT	5,557.46	10,493.67	31,901.45
143522	Solar Wind Observations	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143522	Solar Wind Observations	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
143522	Solar Wind Observations	61CBHO	Part Time - Overtime	0.00	0.00	52.50
143522	Solar Wind Observations	61CPEX	Part Time Salary	8,400.00	0.00	0.00
143522	Solar Wind Observations	61CPHX	Part Time Hourly	0.00	6,930.00	7,820.00
143522	Solar Wind Observations	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143522	Solar Wind Observations	65YB10	Base Benefit Distr (fica)	2,486.84	1,919.01	3,820.50
143522	Solar Wind Observations	65YF10	Full Fringe Benefit Distr Expe	8,512.04	9,821.62	53,600.33
143522	Solar Wind Observations	65YP10	Nonstatus Benefit Distr (Fica)	663.60	561.33	633.42
143522	Solar Wind Observations	710	Travel	0.00	0.00	0.00
143522	Solar Wind Observations	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	249.00
143522	Solar Wind Observations	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	140.00
143522	Solar Wind Observations	7112	Research Supplies	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
143522	Solar Wind Observations	711200	Research Supplies	85.70	0.00	0.00
143522	Solar Wind Observations	713010	Printing & Copying-Publications	0.00	0.00	576.50
143522	Solar Wind Observations	716060	Maint & Repairs-Computer Software	89.91	89.91	559.64
143522	Solar Wind Observations	760300	F&A Expenditures	37,549.74	35,228.66	130,358.34
143523	Expansion of CMEs	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	5,214.18	5,214.18
143523	Expansion of CMEs	611F60	Faculty NTT Research	0.00	1,424.78	12,862.35
143523	Expansion of CMEs	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143523	Expansion of CMEs	611Q90	Post Doc	1,116.92	0.00	6,396.94
143523	Expansion of CMEs	613B90	Graduate Summer Appoint-Research	4,280.75	0.00	3,239.49
143523	Expansion of CMEs	65YB10	Base Benefit Distr (fica)	338.18	422.35	684.05
143523	Expansion of CMEs	65YF10	Full Fringe Benefit Distr Expe	419.96	624.06	8,435.59
143523	Expansion of CMEs	710	Travel	0.00	0.00	0.00
143523	Expansion of CMEs	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	290.00
143523	Expansion of CMEs	7112	Research Supplies	0.00	0.00	0.00
143523	Expansion of CMEs	713010	Printing & Copying-Publications	0.00	165.00	165.00
143523	Expansion of CMEs	760300	F&A Expenditures	3,108.67	3,964.44	18,830.22
143524	XMM-Newton Follow-up	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143524	XMM-Newton Follow-up	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143524	XMM-Newton Follow-up	760300	F&A Expenditures	0.00	0.00	0.00
143525	CLUSTER EDI	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143525	CLUSTER EDI	615F10	PAT	859.92	1,787.41	4,776.93
143525	CLUSTER EDI	65YF10	Full Fringe Benefit Distr Expe	323.33	783.29	2,090.56
143525	CLUSTER EDI	7112	Research Supplies	0.00	0.00	0.00
143525	CLUSTER EDI	760300	F&A Expenditures	597.55	1,298.21	3,468.04
143526	Modeling and Data Assimilation	611BSR	Summer Salary AY Fac-SR-A-Fnd	2,400.11	2,227.68	2,227.68
143526	Modeling and Data Assimilation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143526	Modeling and Data Assimilation	613B90	Graduate Summer Appoint-Research	1,499.98	0.00	0.00
143526	Modeling and Data Assimilation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143526	Modeling and Data Assimilation	65YB10	Base Benefit Distr (fica)	312.39	180.31	180.31
143526	Modeling and Data Assimilation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143526	Modeling and Data Assimilation	710	Travel	0.00	0.00	0.00
143526	Modeling and Data Assimilation	760300	F&A Expenditures	2,127.31	1,216.05	1,216.05
143527	Salinity in NW Atlantic Shelf	611F60	Faculty NTT Research	6,153.32	2,144.63	7,345.38
143527	Salinity in NW Atlantic Shelf	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143527	Salinity in NW Atlantic Shelf	615F10	PAT	7,261.82	0.00	0.00
143527	Salinity in NW Atlantic Shelf	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143527	Salinity in NW Atlantic Shelf	65YF10	Full Fringe Benefit Distr Expe	5,044.09	939.36	3,217.31
143527	Salinity in NW Atlantic Shelf	710	Travel	0.00	0.00	0.00
143527	Salinity in NW Atlantic Shelf	7300	Subcontracts	0.00	0.00	0.00
143527	Salinity in NW Atlantic Shelf	730001	Subcontracts 01	0.00	10,452.39	15,071.23
143527	Salinity in NW Atlantic Shelf	730002	Subcontracts 02	14,896.12	0.00	15,268.19
143527	Salinity in NW Atlantic Shelf	760300	F&A Expenditures	14,236.50	6,835.85	20,655.52
143528	LEAP - Phase A	615F10	PAT	523.94	42,422.39	79,861.72
143528	LEAP - Phase A	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143528	LEAP - Phase A	618FBN	Other bonuses with full fringe	0.00	603.49	603.49
143528	LEAP - Phase A	61CPHX	Part Time Hourly	0.00	1,212.50	1,212.50
143528	LEAP - Phase A	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143528	LEAP - Phase A	65YF10	Full Fringe Benefit Distr Expe	197.00	18,864.17	35,258.81
143528	LEAP - Phase A	65YP10	Nonstatus Benefit Distr (Fica)	0.00	98.22	98.22
143528	LEAP - Phase A	710	Travel	0.00	0.00	0.00
143528	LEAP - Phase A	7112	Research Supplies	0.00	0.00	0.00
143528	LEAP - Phase A	711200	Research Supplies	0.00	10,064.11	10,124.53
143528	LEAP - Phase A	76O170	Int All-Prof Services-General (Chg)	0.00	2,628.00	6,205.00
143529	NH Space Grant Consortium Opp.	611BSR	Summer Salary AY Fac-SR-A-Fnd	5,340.54	0.00	4,041.51
143529	NH Space Grant Consortium Opp.	611F60	Faculty NTT Research	8,332.35	5,578.25	34,312.43
143529	NH Space Grant Consortium Opp.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143529	NH Space Grant Consortium Opp.	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143529	NH Space Grant Consortium Opp.	615F10	PAT	4,478.04	4.19	9,148.92
143529	NH Space Grant Consortium Opp.	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143529	NH Space Grant Consortium Opp.	61CPEX	Part Time Salary	9,000.00	0.00	0.00
143529	NH Space Grant Consortium Opp.	61CPHX	Part Time Hourly	6,540.00	80.00	6,222.00
143529	NH Space Grant Consortium Opp.	61SNSH	Student Labor	0.00	13,040.00	13,040.00
143529	NH Space Grant Consortium Opp.	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143529	NH Space Grant Consortium Opp.	65YB10	Base Benefit Distr (fica)	421.91	(0.04)	326.45

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B - Operating Expenses						
021 - Research & Sponsored Programs						
143529	NH Space Grant Consortium Opp.	65YF10	Full Fringe Benefit Distr Expe	4,816.71	2,441.45	19,028.85
143529	NH Space Grant Consortium Opp.	65YP10	Nonstatus Benefit Distr (Fica)	1,227.66	6.48	503.93
143529	NH Space Grant Consortium Opp.	710	Travel	0.00	0.00	0.00
143529	NH Space Grant Consortium Opp.	7112	Research Supplies	0.00	0.00	0.00
143529	NH Space Grant Consortium Opp.	717200	Other Professional Services-General	4,840.00	4,400.00	4,400.00
143529	NH Space Grant Consortium Opp.	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
143529	NH Space Grant Consortium Opp.	71C000	Awards to Non-Employee-Students	0.00	0.00	500.00
143529	NH Space Grant Consortium Opp.	71C025	UROP Awards (for research supplies)	1,750.00	0.00	3,635.00
143529	NH Space Grant Consortium Opp.	7300	Subcontracts	0.00	0.00	0.00
143529	NH Space Grant Consortium Opp.	730001	Subcontracts 01	0.00	0.00	45,000.00
143529	NH Space Grant Consortium Opp.	730002	Subcontracts 02	35,573.26	23,246.35	65,087.87
143529	NH Space Grant Consortium Opp.	730003	Subcontracts 03	78,167.28	0.00	12,070.00
143529	NH Space Grant Consortium Opp.	730004	Subcontracts 04	8,472.84	8,380.70	32,615.23
143529	NH Space Grant Consortium Opp.	730005	Subcontracts 05	62,901.33	6,245.03	124,707.15
143529	NH Space Grant Consortium Opp.	760300	F&A Expenditures	11,935.48	12,684.48	41,445.84
143529	NH Space Grant Consortium Opp.	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
143530	NASA Internships Fellowships	613B90	Graduate Summer Appoint-Research	30,971.78	15,091.77	38,529.87
143530	NASA Internships Fellowships	613N30	Graduate Research Assistant	8,697.60	4,627.84	32,579.65
143530	NASA Internships Fellowships	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143530	NASA Internships Fellowships	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143530	NASA Internships Fellowships	65YB10	Base Benefit Distr (fica)	2,446.77	1,221.64	3,115.12
143530	NASA Internships Fellowships	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143531	David Justice	615F10	PAT	0.00	2,494.33	8,139.47
143531	David Justice	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143531	David Justice	65YF10	Full Fringe Benefit Distr Expe	0.00	1,092.51	3,559.81
143531	David Justice	7112	Research Supplies	0.00	0.00	0.00
143531	David Justice	716060	Maint & Repairs-Computer Software	0.00	1,430.00	1,430.00
143531	David Justice	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
143531	David Justice	760300	F&A Expenditures	0.00	1,003.42	2,625.91
143532	IMAP Student Collaboration	611BSR	Summer Salary AY Fac-SR-A-Fnd	13,773.55	15,731.38	26,154.61
143532	IMAP Student Collaboration	611F15	Fac Tenure Track AAUP (UNH)	2,410.23	2,627.05	13,715.80
143532	IMAP Student Collaboration	611F60	Faculty NTT Research	4,253.47	5,532.50	16,651.71
143532	IMAP Student Collaboration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143532	IMAP Student Collaboration	611Q90	Post Doc	558.46	0.00	1,167.69
143532	IMAP Student Collaboration	613B90	Graduate Summer Appoint-Research	6,372.21	0.00	4,822.22
143532	IMAP Student Collaboration	613N30	Graduate Research Assistant	4,233.92	4,131.20	20,139.60
143532	IMAP Student Collaboration	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143532	IMAP Student Collaboration	615F10	PAT	17,176.94	5,195.19	17,404.39
143532	IMAP Student Collaboration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143532	IMAP Student Collaboration	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
143532	IMAP Student Collaboration	61SNHO	Student Labor - Overtime	40.63	0.00	0.00
143532	IMAP Student Collaboration	61SNSH	Student Labor	8,643.13	8,036.00	16,973.27
143532	IMAP Student Collaboration	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143532	IMAP Student Collaboration	65YB10	Base Benefit Distr (fica)	1,591.51	1,274.25	2,505.86
143532	IMAP Student Collaboration	65YF10	Full Fringe Benefit Distr Expe	9,174.06	5,849.87	21,385.14
143532	IMAP Student Collaboration	710	Travel	0.00	0.00	0.00
143532	IMAP Student Collaboration	7112	Research Supplies	0.00	0.00	0.00
143532	IMAP Student Collaboration	711200	Research Supplies	3,825.00	0.00	0.00
143532	IMAP Student Collaboration	713010	Printing & Copying-Publications	0.00	40.00	40.00
143532	IMAP Student Collaboration	714010	Postage-Off Campus Mail Services	0.00	0.00	52.70
143532	IMAP Student Collaboration	716060	Maint & Repairs-Computer Software	0.00	0.00	99.99
143532	IMAP Student Collaboration	7300	Subcontracts	0.00	0.00	0.00
143532	IMAP Student Collaboration	730001	Subcontracts 01	0.00	0.00	146,671.10
143532	IMAP Student Collaboration	730002	Subcontracts 02	83,685.37	55,287.21	211,050.85
143532	IMAP Student Collaboration	740000	Cap Equipment	0.00	0.00	0.00
143532	IMAP Student Collaboration	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
143532	IMAP Student Collaboration	760300	F&A Expenditures	36,386.81	37,075.77	96,511.90
143533	IMAP Service Providers	713010	Printing & Copying-Publications	70.00	0.00	0.00
143533	IMAP Service Providers	717200	Other Professional Services-General	0.00	19,980.00	29,580.00
143533	IMAP Service Providers	717214	Oth Prof Ser-ServProvAgmt gt $9,999	31,690.00	0.00	89,520.00
143533	IMAP Service Providers	760300	F&A Expenditures	16,038.80	10,089.90	60,145.50
143534	MMS, THEMIS and TWINS	611BSR	Summer Salary AY Fac-SR-A-Fnd	9,348.46	0.00	7,074.51
143534	MMS, THEMIS and TWINS	611F15	Fac Tenure Track AAUP (UNH)	3,751.75	4,466.48	21,422.71
143534	MMS, THEMIS and TWINS	611F60	Faculty NTT Research	637.71	0.00	4,750.53

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143534	MMS, THEMIS and TWINS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143534	MMS, THEMIS and TWINS	615F10	PAT	0.00	2,181.47	2,629.80
143534	MMS, THEMIS and TWINS	65YB10	Base Benefit Distr (fica)	738.55	0.00	571.52
143534	MMS, THEMIS and TWINS	65YF10	Full Fringe Benefit Distr Expe	1,650.43	2,911.80	12,615.74
143534	MMS, THEMIS and TWINS	710	Travel	0.00	0.00	0.00
143534	MMS, THEMIS and TWINS	710300	Conference Registration Fees	0.00	0.00	25.00
143534	MMS, THEMIS and TWINS	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	224.00	224.00
143534	MMS, THEMIS and TWINS	7112	Research Supplies	0.00	0.00	0.00
143534	MMS, THEMIS and TWINS	713010	Printing & Copying-Publications	70.00	70.00	570.00
143534	MMS, THEMIS and TWINS	716060	Maint & Repairs-Computer Software	0.00	0.00	200.00
143534	MMS, THEMIS and TWINS	7300	Subcontracts	0.00	0.00	0.00
143534	MMS, THEMIS and TWINS	730001	Subcontracts 01	0.00	0.00	1,017.62
143534	MMS, THEMIS and TWINS	760300	F&A Expenditures	8,179.44	4,976.16	25,806.27
143535	Live Search for X-ray Treasure	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143535	Live Search for X-ray Treasure	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143535	Live Search for X-ray Treasure	760300	F&A Expenditures	0.00	0.00	0.00
143536	SWOT	611F60	Faculty NTT Research	6,153.32	1,505.28	7,338.23
143536	SWOT	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143536	SWOT	615F10	PAT	7,262.57	0.00	0.00
143536	SWOT	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143536	SWOT	65YF10	Full Fringe Benefit Distr Expe	5,044.37	659.32	3,214.18
143536	SWOT	710	Travel	0.00	0.00	0.00
143536	SWOT	7112	Research Supplies	0.00	0.00	0.00
143536	SWOT	7300	Subcontracts	0.00	0.00	0.00
143536	SWOT	730001	Subcontracts 01	2,175.96	0.00	0.00
143536	SWOT	760300	F&A Expenditures	10,421.31	1,093.12	5,328.96
143537	Smoke on the Water: Lake-based	611BSR	Summer Salary AY Fac-SR-A-Fnd	10,153.73	0.00	1,956.22
143537	Smoke on the Water: Lake-based	611F60	Faculty NTT Research	0.00	0.00	14,065.75
143537	Smoke on the Water: Lake-based	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143537	Smoke on the Water: Lake-based	613B90	Graduate Summer Appoint-Research	2,533.52	0.00	1,917.27
143537	Smoke on the Water: Lake-based	615F10	PAT	0.00	4,014.83	17,196.74
143537	Smoke on the Water: Lake-based	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143537	Smoke on the Water: Lake-based	65YB10	Base Benefit Distr (fica)	1,002.28	0.00	309.42
143537	Smoke on the Water: Lake-based	65YF10	Full Fringe Benefit Distr Expe	0.00	1,758.51	13,688.55
143537	Smoke on the Water: Lake-based	710	Travel	0.00	0.00	0.00
143537	Smoke on the Water: Lake-based	7112	Research Supplies	0.00	0.00	0.00
143537	Smoke on the Water: Lake-based	711200	Research Supplies	0.00	0.00	35.00
143537	Smoke on the Water: Lake-based	7300	Subcontracts	0.00	0.00	0.00
143537	Smoke on the Water: Lake-based	730001	Subcontracts 01	0.00	0.00	0.00
143537	Smoke on the Water: Lake-based	760300	F&A Expenditures	6,913.20	2,915.53	24,830.31
143538	A Dynamic, Emperical Inner-Mag	611BSR	Summer Salary AY Fac-SR-A-Fnd	(1,011.51)	0.00	3,828.67
143538	A Dynamic, Emperical Inner-Mag	611F60	Faculty NTT Research	512.66	0.00	1,589.56
143538	A Dynamic, Emperical Inner-Mag	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143538	A Dynamic, Emperical Inner-Mag	615F10	PAT	0.00	41.71	76.48
143538	A Dynamic, Emperical Inner-Mag	61CPHX	Part Time Hourly	3,705.00	0.00	2,381.25
143538	A Dynamic, Emperical Inner-Mag	61SNSH	Student Labor	0.00	0.00	651.00
143538	A Dynamic, Emperical Inner-Mag	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143538	A Dynamic, Emperical Inner-Mag	65YB10	Base Benefit Distr (fica)	(84.44)	0.00	309.31
143538	A Dynamic, Emperical Inner-Mag	65YF10	Full Fringe Benefit Distr Expe	192.77	18.28	729.72
143538	A Dynamic, Emperical Inner-Mag	65YP10	Nonstatus Benefit Distr (Fica)	292.69	0.00	192.29
143538	A Dynamic, Emperical Inner-Mag	710	Travel	0.00	0.00	0.00
143538	A Dynamic, Emperical Inner-Mag	7112	Research Supplies	0.00	0.00	0.00
143538	A Dynamic, Emperical Inner-Mag	760300	F&A Expenditures	1,821.63	30.29	4,927.95
143539	Soil Moisture and Earthquakes	611BSR	Summer Salary AY Fac-SR-A-Fnd	18,435.29	0.00	13,239.61
143539	Soil Moisture and Earthquakes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143539	Soil Moisture and Earthquakes	613B90	Graduate Summer Appoint-Research	2,683.72	0.00	0.00
143539	Soil Moisture and Earthquakes	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143539	Soil Moisture and Earthquakes	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143539	Soil Moisture and Earthquakes	65YB10	Base Benefit Distr (fica)	1,668.40	0.00	1,069.59
143539	Soil Moisture and Earthquakes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143539	Soil Moisture and Earthquakes	710	Travel	0.00	0.00	0.00
143539	Soil Moisture and Earthquakes	7112	Research Supplies	0.00	0.00	0.00
143539	Soil Moisture and Earthquakes	760300	F&A Expenditures	11,507.66	0.00	7,226.16
143540	Modelling the GIC Response	611F60	Faculty NTT Research	4,832.53	0.00	0.00

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143540	Modelling the GIC Response	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143540	Modelling the GIC Response	615F10	PAT	5,411.99	0.00	16,936.12
143540	Modelling the GIC Response	65YF10	Full Fringe Benefit Distr Expe	3,907.68	0.00	7,404.83
143540	Modelling the GIC Response	710	Travel	0.00	0.00	0.00
143540	Modelling the GIC Response	710200	Foreign Travel	0.00	0.00	0.00
143540	Modelling the GIC Response	710D51	Domestic Trvl Non-NH -Workshop/Conf	25.00	0.00	350.00
143540	Modelling the GIC Response	710F01	Foreign Travel - Workshop/Conf Fees	898.32	0.00	0.00
143540	Modelling the GIC Response	710F10	Foreign Travel - Airfare	1,158.65	0.00	0.00
143540	Modelling the GIC Response	710F15	Foreign Travel - Other Transp Costs	183.46	0.00	0.00
143540	Modelling the GIC Response	710F20	Foreign Travel - Hotel/Lodging	665.03	0.00	0.00
143540	Modelling the GIC Response	710F30	Foreign Travel - Meals & Incidental	1,368.25	0.00	0.00
143540	Modelling the GIC Response	713010	Printing & Copying-Publications	0.00	0.00	95.00
143540	Modelling the GIC Response	7300	Subcontracts	0.00	0.00	0.00
143540	Modelling the GIC Response	730001	Subcontracts 01	0.00	0.00	0.00
143540	Modelling the GIC Response	760300	F&A Expenditures	9,317.75	0.00	12,516.91
143541	The role of O+ on reconnection	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,501.53	0.00	1,136.30
143541	The role of O+ on reconnection	611F60	Faculty NTT Research	1,275.97	0.00	17,539.34
143541	The role of O+ on reconnection	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143541	The role of O+ on reconnection	613B90	Graduate Summer Appoint-Research	8,561.50	0.00	6,478.98
143541	The role of O+ on reconnection	613N30	Graduate Research Assistant	4,730.40	0.00	11,222.51
143541	The role of O+ on reconnection	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143541	The role of O+ on reconnection	615F10	PAT	0.00	1,075.20	1,971.21
143541	The role of O+ on reconnection	65YB10	Base Benefit Distr (fica)	794.98	0.00	615.21
143541	The role of O+ on reconnection	65YF10	Full Fringe Benefit Distr Expe	479.77	470.94	8,545.62
143541	The role of O+ on reconnection	710	Travel	0.00	0.00	0.00
143541	The role of O+ on reconnection	7112	Research Supplies	0.00	0.00	0.00
143541	The role of O+ on reconnection	716060	Maint & Repairs-Computer Software	0.00	0.00	200.00
143541	The role of O+ on reconnection	7300	Subcontracts	0.00	0.00	0.00
143541	The role of O+ on reconnection	730001	Subcontracts 01	22,374.36	0.00	2,277.71
143541	The role of O+ on reconnection	730002	Subcontracts 02	413.38	0.00	732.24
143541	The role of O+ on reconnection	760300	F&A Expenditures	20,266.59	780.81	25,613.11
143542	HelioSwarm	611BSR	Summer Salary AY Fac-SR-A-Fnd	14,749.68	0.00	11,161.92
143542	HelioSwarm	614F10	Academic Administrator	1,440.35	0.00	6,612.23
143542	HelioSwarm	615F10	PAT	14,847.09	1,077.89	55,115.64
143542	HelioSwarm	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143542	HelioSwarm	61CPHX	Part Time Hourly	0.00	0.00	2,491.25
143542	HelioSwarm	65YB10	Base Benefit Distr (fica)	1,165.24	0.00	901.73
143542	HelioSwarm	65YF10	Full Fringe Benefit Distr Expe	6,135.65	472.12	26,952.76
143542	HelioSwarm	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	201.80
143542	HelioSwarm	710	Travel	0.00	0.00	0.00
143542	HelioSwarm	710D51	Domestic Trvl Non-NH -Workshop/Conf	25.00	0.00	0.00
143542	HelioSwarm	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	217.66
143542	HelioSwarm	713010	Printing & Copying-Publications	70.00	0.00	48.59
143542	HelioSwarm	7300	Subcontracts	0.00	0.00	0.00
143542	HelioSwarm	730001	Subcontracts 01	26,956.00	0.00	53,912.00
143543	Pre-Launch Science	7300	Subcontracts	0.00	0.00	0.00
143543	Pre-Launch Science	730001	Subcontracts 01	6,728.11	0.00	25,088.17
143544	Instrument Management	615F10	PAT	0.00	0.00	5,961.55
143544	Instrument Management	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143544	Instrument Management	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143544	Instrument Management	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	2,611.16
143544	Instrument Management	710	Travel	0.00	0.00	0.00
143544	Instrument Management	7112	Research Supplies	0.00	0.00	0.00
143545	System Engineering	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143545	System Engineering	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143547	Polarimeter Modules (LPM)	615F10	PAT	1,413.84	0.00	6,620.48
143547	Polarimeter Modules (LPM)	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143547	Polarimeter Modules (LPM)	65YF10	Full Fringe Benefit Distr Expe	531.61	0.00	2,883.82
143547	Polarimeter Modules (LPM)	714010	Postage-Off Campus Mail Services	0.00	0.00	16.99
143548	Shields	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143548	Shields	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143549	Central Electronics Box (CEB)	615F10	PAT	3,595.93	0.00	19,447.99
143549	Central Electronics Box (CEB)	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143549	Central Electronics Box (CEB)	65YF10	Full Fringe Benefit Distr Expe	1,352.07	0.00	8,462.45

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143550	Reserves	7112	Research Supplies	0.00	0.00	0.00
143550	Reserves	760300	F&A Expenditures	0.00	0.00	0.00
143551	dbprocessing: Space Science Data	615F10	PAT	355.63	0.00	1,660.29
143551	dbprocessing: Space Science Data	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143551	dbprocessing: Space Science Data	65YF10	Full Fringe Benefit Distr Expe	135.75	0.00	724.46
143551	dbprocessing: Space Science Data	760300	F&A Expenditures	248.16	0.00	1,204.31
143553	Ice Regimes on Arctic Ocean	611F60	Faculty NTT Research	0.00	0.00	10,992.18
143553	Ice Regimes on Arctic Ocean	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143553	Ice Regimes on Arctic Ocean	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	4,814.58
143553	Ice Regimes on Arctic Ocean	7112	Research Supplies	0.00	0.00	0.00
143553	Ice Regimes on Arctic Ocean	711200	Research Supplies	189.20	0.00	962.17
143553	Ice Regimes on Arctic Ocean	760300	F&A Expenditures	95.55	0.00	8,468.33
143554	Open-source software to suppor	611F60	Faculty NTT Research	8,401.04	0.00	9,207.71
143554	Open-source software to suppor	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143554	Open-source software to suppor	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143554	Open-source software to suppor	65YF10	Full Fringe Benefit Distr Expe	3,158.80	0.00	4,032.96
143554	Open-source software to suppor	710	Travel	0.00	0.00	0.00
143554	Open-source software to suppor	710D01	Domestic Travel NH - Wkshp/Conf Fee	70.00	0.00	0.00
143554	Open-source software to suppor	7112	Research Supplies	0.00	0.00	0.00
143554	Open-source software to suppor	760300	F&A Expenditures	5,989.37	0.00	6,686.51
143555	Investigating the Structure of	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,935.43	0.00	1,464.65
143555	Investigating the Structure of	611F60	Faculty NTT Research	7,868.54	0.00	8,102.85
143555	Investigating the Structure of	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143555	Investigating the Structure of	65YB10	Base Benefit Distr (fica)	152.89	0.00	118.32
143555	Investigating the Structure of	65YF10	Full Fringe Benefit Distr Expe	2,958.57	0.00	3,549.05
143555	Investigating the Structure of	710	Travel	0.00	0.00	0.00
143555	Investigating the Structure of	7112	Research Supplies	0.00	0.00	0.00
143555	Investigating the Structure of	760300	F&A Expenditures	6,522.29	0.00	6,683.60
143556	Lightening Advisory Panel 2021	611BSR	Summer Salary AY Fac-SR-A-Fnd	7,554.52	0.00	5,716.93
143556	Lightening Advisory Panel 2021	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143556	Lightening Advisory Panel 2021	65YB10	Base Benefit Distr (fica)	596.81	0.00	461.84
143556	Lightening Advisory Panel 2021	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143556	Lightening Advisory Panel 2021	710	Travel	0.00	0.00	0.00
143556	Lightening Advisory Panel 2021	760300	F&A Expenditures	3,015.99	0.00	2,174.92
143557	Direct Estimates of Biogeochem	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143557	Direct Estimates of Biogeochem	611Q90	Post Doc	0.00	0.00	0.00
143557	Direct Estimates of Biogeochem	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143557	Direct Estimates of Biogeochem	710	Travel	0.00	0.00	0.00
143557	Direct Estimates of Biogeochem	710200	Foreign Travel	0.00	0.00	0.00
143557	Direct Estimates of Biogeochem	740000	Cap Equipment	0.00	0.00	0.00
143557	Direct Estimates of Biogeochem	760300	F&A Expenditures	0.00	0.00	0.00
143558	4.2 Science Team	7300	Subcontracts	0.00	0.00	0.00
143558	4.2 Science Team	730003	Subcontracts 03	0.00	0.00	0.00
143558	4.2 Science Team	730004	Subcontracts 04	0.00	0.00	0.00
143558	4.2 Science Team	730005	Subcontracts 05	0.00	0.00	0.00
143558	4.2 Science Team	760300	F&A Expenditures	0.00	0.00	0.00
143559	5.1 Instrument Mgmt and Missio	7300	Subcontracts	0.00	0.00	0.00
143559	5.1 Instrument Mgmt and Missio	730001	Subcontracts 01	1,866,799.09	0.00	0.00
143559	5.1 Instrument Mgmt and Missio	760300	F&A Expenditures	12,875.00	0.00	0.00
143560	5.2 Instrument Systems Enginee	7300	Subcontracts	0.00	0.00	0.00
143560	5.2 Instrument Systems Enginee	730001	Subcontracts 01	725,833.46	0.00	0.00
143561	5.3 Opto Mechanical Assemblies	7300	Subcontracts	0.00	0.00	0.00
143561	5.3 Opto Mechanical Assemblies	730001	Subcontracts 01	675,459.21	0.00	0.00
143562	5.4 Focal Plane Assemblies	7300	Subcontracts	0.00	0.00	0.00
143562	5.4 Focal Plane Assemblies	730001	Subcontracts 01	25,610.39	0.00	0.00
143563	5.5 Electronics Flight Softwar	7300	Subcontracts	0.00	0.00	0.00
143563	5.5 Electronics Flight Softwar	730001	Subcontracts 01	691,725.17	0.00	0.00
143564	7.0 Instrument Operations	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143564	7.0 Instrument Operations	611Q90	Post Doc	16,288.43	0.00	4,653.83
143564	7.0 Instrument Operations	615F10	PAT	1,483.22	0.00	0.00
143564	7.0 Instrument Operations	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143564	7.0 Instrument Operations	65YF10	Full Fringe Benefit Distr Expe	6,682.12	0.00	1,999.03
143564	7.0 Instrument Operations	710	Travel	0.00	0.00	0.00
143564	7.0 Instrument Operations	7112	Research Supplies	0.00	0.00	0.00

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143564	7.0 Instrument Operations	711200	Research Supplies	69.00	0.00	0.00
143564	7.0 Instrument Operations	715005	Non-Cap Equip-Computer Hardware	3,548.87	0.00	0.00
143564	7.0 Instrument Operations	717200	Other Professional Services-General	84,250.00	0.00	60,250.00
143564	7.0 Instrument Operations	760300	F&A Expenditures	57,845.64	0.00	33,785.95
143567	Reserve	7400	Capitalizable Equipment	0.00	0.00	0.00
143568	Increasing the dynamic range	611BSR	Summer Salary AY Fac-SR-A-Fnd	10,570.91	0.00	7,999.60
143568	Increasing the dynamic range	611F60	Faculty NTT Research	2,169.32	0.00	0.00
143568	Increasing the dynamic range	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143568	Increasing the dynamic range	613B90	Graduate Summer Appoint-Research	4,033.89	0.00	3,052.67
143568	Increasing the dynamic range	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143568	Increasing the dynamic range	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143568	Increasing the dynamic range	65YB10	Base Benefit Distr (fica)	1,153.80	0.00	892.87
143568	Increasing the dynamic range	65YF10	Full Fringe Benefit Distr Expe	815.66	0.00	0.00
143568	Increasing the dynamic range	7112	Research Supplies	0.00	0.00	0.00
143568	Increasing the dynamic range	740000	Cap Equipment	0.00	0.00	0.00
143568	Increasing the dynamic range	760300	F&A Expenditures	9,652.95	0.00	6,032.28
143569	C19 Supplement	611Q90	Post Doc	8,999.99	0.00	0.00
143569	C19 Supplement	615F10	PAT	0.00	0.00	8,709.91
143569	C19 Supplement	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143569	C19 Supplement	61CPHX	Part Time Hourly	4,450.00	0.00	0.00
143569	C19 Supplement	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
143569	C19 Supplement	65YF10	Full Fringe Benefit Distr Expe	3,383.99	0.00	3,723.98
143569	C19 Supplement	65YP10	Nonstatus Benefit Distr (Fica)	351.55	0.00	0.00
143569	C19 Supplement	710	Travel	0.00	0.00	0.00
143569	C19 Supplement	7112	Research Supplies	0.00	0.00	0.00
143569	C19 Supplement	7300	Subcontracts	0.00	0.00	0.00
143569	C19 Supplement	760300	F&A Expenditures	8,850.52	0.00	6,279.12
143570	Rocket Experiment for Neutral	611BSR	Summer Salary AY Fac-SR-A-Fnd	5,524.01	0.00	0.00
143570	Rocket Experiment for Neutral	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143570	Rocket Experiment for Neutral	613B90	Graduate Summer Appoint-Research	7,520.07	0.00	0.00
143570	Rocket Experiment for Neutral	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143570	Rocket Experiment for Neutral	65YB10	Base Benefit Distr (fica)	1,040.54	0.00	0.00
143570	Rocket Experiment for Neutral	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143570	Rocket Experiment for Neutral	710	Travel	0.00	0.00	0.00
143570	Rocket Experiment for Neutral	7300	Subcontracts	0.00	0.00	0.00
143570	Rocket Experiment for Neutral	730001	Subcontracts 01	0.00	0.00	0.00
143570	Rocket Experiment for Neutral	730002	Subcontracts 02	0.00	0.00	0.00
143570	Rocket Experiment for Neutral	760300	F&A Expenditures	7,112.69	0.00	0.00
143571	Science Organizing Committee M	611F60	Faculty NTT Research	5,298.34	0.00	0.00
143571	Science Organizing Committee M	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143571	Science Organizing Committee M	65YF10	Full Fringe Benefit Distr Expe	1,992.17	0.00	0.00
143571	Science Organizing Committee M	760300	F&A Expenditures	3,681.70	0.00	0.00
143572	Development and Testing of a L	613N30	Graduate Research Assistant	4,047.78	0.00	0.00
143572	Development and Testing of a L	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
143572	Development and Testing of a L	710	Travel	0.00	0.00	0.00
143573	Thermal-ion plasma instabiliti	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143573	Thermal-ion plasma instabiliti	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
143573	Thermal-ion plasma instabiliti	61CBHO	Part Time - Overtime	82.32	0.00	0.00
143573	Thermal-ion plasma instabiliti	61CPHX	Part Time Hourly	2,222.64	0.00	0.00
143573	Thermal-ion plasma instabiliti	65YB10	Base Benefit Distr (fica)	6.50	0.00	0.00
143573	Thermal-ion plasma instabiliti	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143573	Thermal-ion plasma instabiliti	65YP10	Nonstatus Benefit Distr (Fica)	175.59	0.00	0.00
143573	Thermal-ion plasma instabiliti	710	Travel	0.00	0.00	0.00
143573	Thermal-ion plasma instabiliti	7112	Research Supplies	0.00	0.00	0.00
143573	Thermal-ion plasma instabiliti	760300	F&A Expenditures	1,280.83	0.00	0.00
143574	10.1 I and T Instrument	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
143574	10.1 I and T Instrument	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143574	10.1 I and T Instrument	7400	Capitalizable Equipment	0.00	0.00	0.00
143574	10.1 I and T Instrument	760300	F&A Expenditures	0.00	0.00	0.00
145018	After Empiricism:	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
145018	After Empiricism:	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
145018	After Empiricism:	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
145018	After Empiricism:	617F10	Operating Staff	0.00	0.00	0.00
145018	After Empiricism:	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
145018	After Empiricism:	61CPEX	Part Time Salary	0.00	0.00	0.00
145018	After Empiricism:	61SNSH	Student Labor	0.00	0.00	0.00
145018	After Empiricism:	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
145018	After Empiricism:	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
145018	After Empiricism:	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
145018	After Empiricism:	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
145018	After Empiricism:	710	Travel	0.00	0.00	0.00
145018	After Empiricism:	710200	Foreign Travel	0.00	0.00	0.00
145018	After Empiricism:	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
145018	After Empiricism:	710F00	Foreign Travel	0.00	0.00	0.00
145018	After Empiricism:	711100	Supplies-General	0.00	0.00	0.00
145018	After Empiricism:	7112	Research Supplies	0.00	0.00	0.00
145018	After Empiricism:	713000	Printing & Copying-General	0.00	0.00	0.00
145018	After Empiricism:	717000	Consulting-General	0.00	0.00	0.00
145018	After Empiricism:	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
145018	After Empiricism:	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
145018	After Empiricism:	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
145018	After Empiricism:	722200	Participant Support	0.00	0.00	0.00
145018	After Empiricism:	760300	F&A Expenditures	0.00	0.00	0.00
145018	After Empiricism:	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
145018	After Empiricism:	76O220	Int Alloc- Participant Support(Chg)	0.00	0.00	0.00
145019	C19 IMLS Emphathy Project	611F15	Fac Tenure Track AAUP (UNH)	89.57	0.00	89.50
145019	C19 IMLS Emphathy Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
145019	C19 IMLS Emphathy Project	612F15	Librarian AAUP (UNH)	1,606.81	0.00	1,414.00
145019	C19 IMLS Emphathy Project	615F10	PAT	294.78	0.00	550.16
145019	C19 IMLS Emphathy Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
145019	C19 IMLS Emphathy Project	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
145019	C19 IMLS Emphathy Project	65YF10	Full Fringe Benefit Distr Expe	748.70	0.00	899.05
145019	C19 IMLS Emphathy Project	710	Travel	0.00	0.00	0.00
145019	C19 IMLS Emphathy Project	7112	Research Supplies	0.00	0.00	0.00
145019	C19 IMLS Emphathy Project	717000	Consulting-General	0.00	0.00	0.00
145019	C19 IMLS Emphathy Project	717200	Other Professional Services-General	0.00	0.00	0.00
145019	C19 IMLS Emphathy Project	760300	F&A Expenditures	964.44	0.00	1,039.32
145020	UNH Museum of Art Collection	7112	Research Supplies	0.00	0.00	0.00
147629	CAREER: MHK Turbulence	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147629	CAREER: MHK Turbulence	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147629	CAREER: MHK Turbulence	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147629	CAREER: MHK Turbulence	613N30	Graduate Research Assistant	0.00	0.00	0.00
147629	CAREER: MHK Turbulence	613N50	Graduate - Stipend Only	0.00	0.00	0.00
147629	CAREER: MHK Turbulence	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147629	CAREER: MHK Turbulence	61CPEX	Part Time Salary	0.00	0.00	0.00
147629	CAREER: MHK Turbulence	61SNSH	Student Labor	0.00	0.00	0.00
147629	CAREER: MHK Turbulence	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147629	CAREER: MHK Turbulence	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147629	CAREER: MHK Turbulence	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147629	CAREER: MHK Turbulence	710	Travel	0.00	0.00	0.00
147629	CAREER: MHK Turbulence	710100	Out-of-State Travel	0.00	0.00	0.00
147629	CAREER: MHK Turbulence	710200	Foreign Travel	0.00	0.00	0.00
147629	CAREER: MHK Turbulence	710300	Conference Registration Fees	0.00	0.00	0.00
147629	CAREER: MHK Turbulence	7112	Research Supplies	0.00	0.00	0.00
147629	CAREER: MHK Turbulence	711200	Research Supplies	0.00	0.00	0.00
147629	CAREER: MHK Turbulence	713000	Printing & Copying-General	0.00	0.00	0.00
147629	CAREER: MHK Turbulence	717200	Other Professional Services-General	0.00	0.00	0.00
147629	CAREER: MHK Turbulence	719100	Membership Dues & Fees	0.00	0.00	0.00
147629	CAREER: MHK Turbulence	740000	Cap Equipment	0.00	0.00	0.00
147629	CAREER: MHK Turbulence	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
147629	CAREER: MHK Turbulence	760300	F&A Expenditures	0.00	0.00	0.00
147667	South Pole	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147667	South Pole	615F10	PAT	0.00	0.00	0.00
147667	South Pole	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147667	South Pole	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147667	South Pole	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147667	South Pole	710	Travel	0.00	0.00	0.00
147667	South Pole	710100	Out-of-State Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147667	South Pole	710200	Foreign Travel	0.00	0.00	0.00
147667	South Pole	710300	Conference Registration Fees	0.00	0.00	0.00
147667	South Pole	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147667	South Pole	7112	Research Supplies	0.00	0.00	0.00
147667	South Pole	711200	Research Supplies	0.00	0.00	0.00
147667	South Pole	713000	Printing & Copying-General	0.00	0.00	0.00
147667	South Pole	714000	Postage-General	0.00	0.00	0.00
147667	South Pole	714005	Postage-Campus Mail Services	0.00	0.00	0.00
147667	South Pole	714030	Postage-Express Mail	0.00	0.00	0.00
147667	South Pole	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
147667	South Pole	717200	Other Professional Services-General	0.00	0.00	0.00
147667	South Pole	718000	Telecom-General	0.00	0.00	0.00
147667	South Pole	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
147667	South Pole	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
147667	South Pole	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147667	South Pole	722200	Participant Support	0.00	0.00	0.00
147667	South Pole	760300	F&A Expenditures	0.00	0.00	0.00
147667	South Pole	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
147667	South Pole	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147667	South Pole	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
147667	South Pole	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
147667	South Pole	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
147669	Sustainability Knowledge	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147669	Sustainability Knowledge	611BXR	Supplemental-SR (A-Funds)	0.00	0.00	0.00
147669	Sustainability Knowledge	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
147669	Sustainability Knowledge	611F60	Faculty NTT Research	0.00	0.00	0.00
147669	Sustainability Knowledge	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147669	Sustainability Knowledge	611Q90	Post Doc	0.00	0.00	0.00
147669	Sustainability Knowledge	613N30	Graduate Research Assistant	0.00	0.00	0.00
147669	Sustainability Knowledge	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147669	Sustainability Knowledge	614F10	Academic Administrator	0.00	0.00	0.00
147669	Sustainability Knowledge	615F10	PAT	0.00	0.00	0.00
147669	Sustainability Knowledge	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147669	Sustainability Knowledge	616F10	Extension Educator	0.00	0.00	0.00
147669	Sustainability Knowledge	61CBHO	Part Time - Overtime	0.00	0.00	0.00
147669	Sustainability Knowledge	61CPEX	Part Time Salary	0.00	0.00	0.00
147669	Sustainability Knowledge	61CPHX	Part Time Hourly	0.00	0.00	0.00
147669	Sustainability Knowledge	61JBEX	Casual - Exempt	0.00	0.00	0.00
147669	Sustainability Knowledge	61JBHX	Casual - Hourly	0.00	0.00	0.00
147669	Sustainability Knowledge	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
147669	Sustainability Knowledge	61SNSH	Student Labor	0.00	0.00	0.00
147669	Sustainability Knowledge	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147669	Sustainability Knowledge	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147669	Sustainability Knowledge	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147669	Sustainability Knowledge	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147669	Sustainability Knowledge	710	Travel	0.00	0.00	0.00
147669	Sustainability Knowledge	710000	In-State Travel	0.00	0.00	0.00
147669	Sustainability Knowledge	710100	Out-of-State Travel	0.00	0.00	0.00
147669	Sustainability Knowledge	710300	Conference Registration Fees	0.00	0.00	0.00
147669	Sustainability Knowledge	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147669	Sustainability Knowledge	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
147669	Sustainability Knowledge	7112	Research Supplies	0.00	0.00	0.00
147669	Sustainability Knowledge	711200	Research Supplies	0.00	0.00	0.00
147669	Sustainability Knowledge	713000	Printing & Copying-General	0.00	0.00	0.00
147669	Sustainability Knowledge	714000	Postage-General	0.00	0.00	0.00
147669	Sustainability Knowledge	715000	Non-Cap Equip-General	0.00	0.00	0.00
147669	Sustainability Knowledge	717000	Consulting-General	0.00	0.00	0.00
147669	Sustainability Knowledge	717200	Other Professional Services-General	0.00	0.00	0.00
147669	Sustainability Knowledge	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147669	Sustainability Knowledge	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
147669	Sustainability Knowledge	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
147669	Sustainability Knowledge	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147669	Sustainability Knowledge	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
147669	Sustainability Knowledge	719100	Membership Dues & Fees	0.00	0.00	0.00

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B - Operating Expenses						
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147669	Sustainability Knowledge	719200	Employee Recruiting-General	0.00	0.00	0.00
147669	Sustainability Knowledge	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
147669	Sustainability Knowledge	730001	Subcontracts 01	0.00	0.00	0.00
147669	Sustainability Knowledge	730002	Subcontracts 02	0.00	0.00	0.00
147669	Sustainability Knowledge	730003	Subcontracts 03	0.00	0.00	0.00
147669	Sustainability Knowledge	760300	F&A Expenditures	0.00	0.00	0.00
147669	Sustainability Knowledge	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
147672	UNH ADVANCE IT	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
147672	UNH ADVANCE IT	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147672	UNH ADVANCE IT	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
147672	UNH ADVANCE IT	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
147672	UNH ADVANCE IT	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147672	UNH ADVANCE IT	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
147672	UNH ADVANCE IT	611Q90	Post Doc	0.00	0.00	0.00
147672	UNH ADVANCE IT	615F10	PAT	0.00	0.00	0.00
147672	UNH ADVANCE IT	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147672	UNH ADVANCE IT	617F10	Operating Staff	0.00	0.00	0.00
147672	UNH ADVANCE IT	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
147672	UNH ADVANCE IT	61CPEX	Part Time Salary	0.00	0.00	0.00
147672	UNH ADVANCE IT	61CPHX	Part Time Hourly	0.00	0.00	0.00
147672	UNH ADVANCE IT	61JBEX	Casual - Exempt	0.00	0.00	0.00
147672	UNH ADVANCE IT	61JBHX	Casual - Hourly	0.00	0.00	0.00
147672	UNH ADVANCE IT	61SNSH	Student Labor	0.00	0.00	0.00
147672	UNH ADVANCE IT	61SNWS	College Work Study	0.00	0.00	0.00
147672	UNH ADVANCE IT	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147672	UNH ADVANCE IT	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147672	UNH ADVANCE IT	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147672	UNH ADVANCE IT	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147672	UNH ADVANCE IT	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
147672	UNH ADVANCE IT	710	Travel	0.00	0.00	0.00
147672	UNH ADVANCE IT	710000	In-State Travel	0.00	0.00	0.00
147672	UNH ADVANCE IT	710100	Out-of-State Travel	0.00	0.00	0.00
147672	UNH ADVANCE IT	710300	Conference Registration Fees	0.00	0.00	0.00
147672	UNH ADVANCE IT	710305	Registration Fees-Other	0.00	0.00	0.00
147672	UNH ADVANCE IT	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147672	UNH ADVANCE IT	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147672	UNH ADVANCE IT	711100	Supplies-General	0.00	0.00	0.00
147672	UNH ADVANCE IT	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
147672	UNH ADVANCE IT	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
147672	UNH ADVANCE IT	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
147672	UNH ADVANCE IT	7112	Research Supplies	0.00	0.00	0.00
147672	UNH ADVANCE IT	711200	Research Supplies	0.00	0.00	0.00
147672	UNH ADVANCE IT	713000	Printing & Copying-General	0.00	0.00	0.00
147672	UNH ADVANCE IT	713015	Printing & Copying-Departmental	0.00	0.00	0.00
147672	UNH ADVANCE IT	714000	Postage-General	0.00	0.00	0.00
147672	UNH ADVANCE IT	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147672	UNH ADVANCE IT	715015	Non-Cap Equip-Printer	0.00	0.00	0.00
147672	UNH ADVANCE IT	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147672	UNH ADVANCE IT	716100	Rentals & Leases-General	0.00	0.00	0.00
147672	UNH ADVANCE IT	716120	Rentals-Property or Room	0.00	0.00	0.00
147672	UNH ADVANCE IT	717000	Consulting-General	0.00	0.00	0.00
147672	UNH ADVANCE IT	717200	Other Professional Services-General	0.00	0.00	0.00
147672	UNH ADVANCE IT	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147672	UNH ADVANCE IT	717238	Oth Prof Ser-Promotional Services	0.00	0.00	0.00
147672	UNH ADVANCE IT	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
147672	UNH ADVANCE IT	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
147672	UNH ADVANCE IT	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
147672	UNH ADVANCE IT	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
147672	UNH ADVANCE IT	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
147672	UNH ADVANCE IT	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147672	UNH ADVANCE IT	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
147672	UNH ADVANCE IT	719100	Membership Dues & Fees	0.00	0.00	0.00
147672	UNH ADVANCE IT	719200	Employee Recruiting-General	0.00	0.00	0.00
147672	UNH ADVANCE IT	730000	Subcontracts	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147672	UNH ADVANCE IT	730002	Subcontracts 02	0.00	0.00	0.00
147672	UNH ADVANCE IT	760000	Internal Allocations	0.00	0.00	0.00
147672	UNH ADVANCE IT	760300	F&A Expenditures	0.00	0.00	0.00
147672	UNH ADVANCE IT	76O000	Internal Allocations - Charges	0.00	0.00	0.00
147672	UNH ADVANCE IT	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
147672	UNH ADVANCE IT	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147672	UNH ADVANCE IT	76O151	Int All-NonCapEquip-HW&Periph (Chg)	0.00	0.00	0.00
147672	UNH ADVANCE IT	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
147672	UNH ADVANCE IT	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
147672	UNH ADVANCE IT	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
147672	UNH ADVANCE IT	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
147672	UNH ADVANCE IT	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
147672	UNH ADVANCE IT	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
147672	UNH ADVANCE IT	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
147682	Delta-47 Foram Calibration	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147682	Delta-47 Foram Calibration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147682	Delta-47 Foram Calibration	611Q90	Post Doc	0.00	0.00	0.00
147682	Delta-47 Foram Calibration	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147682	Delta-47 Foram Calibration	61SNSH	Student Labor	0.00	0.00	0.00
147682	Delta-47 Foram Calibration	61SNWS	College Work Study	0.00	0.00	0.00
147682	Delta-47 Foram Calibration	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147682	Delta-47 Foram Calibration	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147682	Delta-47 Foram Calibration	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147682	Delta-47 Foram Calibration	710	Travel	0.00	0.00	0.00
147682	Delta-47 Foram Calibration	710100	Out-of-State Travel	0.00	0.00	0.00
147682	Delta-47 Foram Calibration	710200	Foreign Travel	0.00	0.00	0.00
147682	Delta-47 Foram Calibration	710300	Conference Registration Fees	0.00	0.00	0.00
147682	Delta-47 Foram Calibration	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147682	Delta-47 Foram Calibration	7112	Research Supplies	0.00	0.00	0.00
147682	Delta-47 Foram Calibration	711200	Research Supplies	0.00	0.00	0.00
147682	Delta-47 Foram Calibration	713000	Printing & Copying-General	0.00	0.00	0.00
147682	Delta-47 Foram Calibration	717200	Other Professional Services-General	0.00	0.00	0.00
147682	Delta-47 Foram Calibration	760300	F&A Expenditures	0.00	0.00	0.00
147688	GOALI: CBT	715000	Non-Cap Equip-General	0.00	0.00	0.00
147688	GOALI: CBT	740000	Cap Equipment	0.00	0.00	0.00
147688	GOALI: CBT	760300	F&A Expenditures	0.00	(855.00)	(855.00)
147691	Macroalgal Digitzation TCN	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	613N30	Graduate Research Assistant	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	615F10	PAT	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	61CBHO	Part Time - Overtime	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	61CPEX	Part Time Salary	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	61CPHX	Part Time Hourly	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	61SNSH	Student Labor	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	61SNWS	College Work Study	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	710	Travel	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	710100	Out-of-State Travel	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	710200	Foreign Travel	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	710300	Conference Registration Fees	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	710305	Registration Fees-Other	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	710N00	Nonemployee/Student Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147691	Macroalgal Digitzation TCN	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	7112	Research Supplies	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	711200	Research Supplies	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	714030	Postage-Express Mail	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	715000	Non-Cap Equip-General	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	716100	Rentals & Leases-General	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	717000	Consulting-General	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	717200	Other Professional Services-General	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	718008	Telecom-Internet Services	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	719100	Membership Dues & Fees	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	719125	Licenses/Professional Fees	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	730001	Subcontracts 01	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	730002	Subcontracts 02	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	730003	Subcontracts 03	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	730004	Subcontracts 04	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	730005	Subcontracts 05	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	730006	Subcontracts 06	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	730007	Subcontracts 07	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	730008	Subcontracts 08	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	740000	Cap Equipment	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	760300	F&A Expenditures	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
147691	Macroalgal Digitzation TCN	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
147727	RCN: EukHiTs	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147727	RCN: EukHiTs	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147727	RCN: EukHiTs	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
147727	RCN: EukHiTs	61SNSH	Student Labor	0.00	0.00	0.00
147727	RCN: EukHiTs	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147727	RCN: EukHiTs	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147727	RCN: EukHiTs	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147727	RCN: EukHiTs	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147727	RCN: EukHiTs	710F00	Foreign Travel	0.00	0.00	0.00
147727	RCN: EukHiTs	711190	Publications cost	0.00	0.00	0.00
147727	RCN: EukHiTs	722200	Participant Support	0.00	0.00	0.00
147727	RCN: EukHiTs	730001	Subcontracts 01	0.00	0.00	0.00
147727	RCN: EukHiTs	730002	Subcontracts 02	0.00	0.00	0.00
147727	RCN: EukHiTs	730003	Subcontracts 03	0.00	0.00	0.00
147727	RCN: EukHiTs	760300	F&A Expenditures	0.00	0.00	0.00
147728	ArcSEES: Water, Energy & Food	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147728	ArcSEES: Water, Energy & Food	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
147728	ArcSEES: Water, Energy & Food	611F60	Faculty NTT Research	0.00	0.00	0.00
147728	ArcSEES: Water, Energy & Food	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147728	ArcSEES: Water, Energy & Food	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147728	ArcSEES: Water, Energy & Food	613N30	Graduate Research Assistant	0.00	0.00	0.00
147728	ArcSEES: Water, Energy & Food	615F10	PAT	0.00	0.00	0.00
147728	ArcSEES: Water, Energy & Food	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147728	ArcSEES: Water, Energy & Food	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147728	ArcSEES: Water, Energy & Food	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147728	ArcSEES: Water, Energy & Food	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147728	ArcSEES: Water, Energy & Food	710	Travel	0.00	0.00	0.00
147728	ArcSEES: Water, Energy & Food	710100	Out-of-State Travel	0.00	0.00	0.00
147728	ArcSEES: Water, Energy & Food	710300	Conference Registration Fees	0.00	0.00	0.00
147728	ArcSEES: Water, Energy & Food	710305	Registration Fees-Other	0.00	0.00	0.00
147728	ArcSEES: Water, Energy & Food	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147728	ArcSEES: Water, Energy & Food	711190	Publications cost	0.00	0.00	0.00
147728	ArcSEES: Water, Energy & Food	7112	Research Supplies	0.00	0.00	0.00
147728	ArcSEES: Water, Energy & Food	711200	Research Supplies	0.00	0.00	0.00
147728	ArcSEES: Water, Energy & Food	717200	Other Professional Services-General	0.00	0.00	0.00
147728	ArcSEES: Water, Energy & Food	760300	F&A Expenditures	0.00	0.00	0.00
147736	Hydrologic Service Payments	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147736	Hydrologic Service Payments	611BXR	Supplemental-SR (A-Funds)	0.00	0.00	0.00
147736	Hydrologic Service Payments	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147736	Hydrologic Service Payments	611Q90	Post Doc	0.00	0.00	0.00
147736	Hydrologic Service Payments	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147736	Hydrologic Service Payments	615F10	PAT	0.00	0.00	0.00
147736	Hydrologic Service Payments	61SNSH	Student Labor	0.00	0.00	0.00
147736	Hydrologic Service Payments	61SNWS	College Work Study	0.00	0.00	0.00
147736	Hydrologic Service Payments	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147736	Hydrologic Service Payments	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147736	Hydrologic Service Payments	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147736	Hydrologic Service Payments	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
147736	Hydrologic Service Payments	710	Travel	0.00	0.00	0.00
147736	Hydrologic Service Payments	710100	Out-of-State Travel	0.00	0.00	0.00
147736	Hydrologic Service Payments	710200	Foreign Travel	0.00	0.00	0.00
147736	Hydrologic Service Payments	710300	Conference Registration Fees	0.00	0.00	0.00
147736	Hydrologic Service Payments	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147736	Hydrologic Service Payments	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
147736	Hydrologic Service Payments	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147736	Hydrologic Service Payments	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
147736	Hydrologic Service Payments	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
147736	Hydrologic Service Payments	710F00	Foreign Travel	0.00	0.00	0.00
147736	Hydrologic Service Payments	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147736	Hydrologic Service Payments	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
147736	Hydrologic Service Payments	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
147736	Hydrologic Service Payments	711190	Publications cost	0.00	0.00	0.00
147736	Hydrologic Service Payments	7112	Research Supplies	0.00	0.00	0.00
147736	Hydrologic Service Payments	711200	Research Supplies	0.00	0.00	0.00
147736	Hydrologic Service Payments	713000	Printing & Copying-General	0.00	0.00	0.00
147736	Hydrologic Service Payments	713010	Printing & Copying-Publications	0.00	0.00	0.00
147736	Hydrologic Service Payments	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147736	Hydrologic Service Payments	714030	Postage-Express Mail	0.00	0.00	0.00
147736	Hydrologic Service Payments	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147736	Hydrologic Service Payments	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
147736	Hydrologic Service Payments	716100	Rentals & Leases-General	0.00	0.00	0.00
147736	Hydrologic Service Payments	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
147736	Hydrologic Service Payments	717115	Finl Services-Bank Charges	0.00	0.00	0.00
147736	Hydrologic Service Payments	717200	Other Professional Services-General	0.00	0.00	0.00
147736	Hydrologic Service Payments	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147736	Hydrologic Service Payments	71C615	Insurance-Vehicle	0.00	0.00	0.00
147736	Hydrologic Service Payments	7300	Subcontracts	0.00	0.00	0.00
147736	Hydrologic Service Payments	730001	Subcontracts 01	0.00	0.00	0.00
147736	Hydrologic Service Payments	730002	Subcontracts 02	0.00	0.00	0.00
147736	Hydrologic Service Payments	730004	Subcontracts 04	0.00	0.00	0.00
147736	Hydrologic Service Payments	730005	Subcontracts 05	0.00	0.00	0.00
147736	Hydrologic Service Payments	730006	Subcontracts 06	0.00	0.00	0.00
147736	Hydrologic Service Payments	730007	Subcontracts 07	0.00	0.00	0.00
147736	Hydrologic Service Payments	760300	F&A Expenditures	0.00	0.00	0.00
147736	Hydrologic Service Payments	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
147737	Luquillo CZO	611BSR	Summer Salary AY Fac-SR-A-Fnd	(6,329.08)	10,708.51	18,948.79
147737	Luquillo CZO	611F60	Faculty NTT Research	0.00	0.00	15,145.20
147737	Luquillo CZO	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147737	Luquillo CZO	611Q90	Post Doc	0.00	0.00	0.00
147737	Luquillo CZO	613B90	Graduate Summer Appoint-Research	415.62	4,342.94	4,657.46
147737	Luquillo CZO	613N30	Graduate Research Assistant	0.00	0.00	0.00
147737	Luquillo CZO	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147737	Luquillo CZO	615F10	PAT	622.51	22,496.57	32,437.28
147737	Luquillo CZO	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147737	Luquillo CZO	617BHO	Operating Staff-Overtime	0.00	159.10	287.17

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147737	Luquillo CZO	617F10	Operating Staff	0.00	8,363.93	13,048.35
147737	Luquillo CZO	61CBHO	Part Time - Overtime	0.00	0.00	0.00
147737	Luquillo CZO	61CPHX	Part Time Hourly	0.00	0.00	0.00
147737	Luquillo CZO	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
147737	Luquillo CZO	61SNSH	Student Labor	0.00	0.00	0.00
147737	Luquillo CZO	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147737	Luquillo CZO	65YB10	Base Benefit Distr (fica)	(480.41)	1,231.27	1,932.75
147737	Luquillo CZO	65YF10	Full Fringe Benefit Distr Expe	234.08	13,415.54	26,454.86
147737	Luquillo CZO	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147737	Luquillo CZO	65YQ10	Post-Doc Fringe Benefit	0.00	100.13	100.13
147737	Luquillo CZO	710	Travel	0.00	0.00	0.00
147737	Luquillo CZO	710000	In-State Travel	0.00	0.00	0.00
147737	Luquillo CZO	710100	Out-of-State Travel	0.00	0.00	0.00
147737	Luquillo CZO	710200	Foreign Travel	0.00	0.00	0.00
147737	Luquillo CZO	710300	Conference Registration Fees	0.00	0.00	0.00
147737	Luquillo CZO	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147737	Luquillo CZO	710D00	Domestic Travel NH	0.00	0.00	0.00
147737	Luquillo CZO	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147737	Luquillo CZO	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
147737	Luquillo CZO	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
147737	Luquillo CZO	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
147737	Luquillo CZO	710F00	Foreign Travel	0.00	0.00	0.00
147737	Luquillo CZO	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
147737	Luquillo CZO	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147737	Luquillo CZO	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
147737	Luquillo CZO	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
147737	Luquillo CZO	711124	Supplies-Instructional & Program	0.00	0.00	0.00
147737	Luquillo CZO	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
147737	Luquillo CZO	711190	Publications cost	0.00	1,250.00	1,250.00
147737	Luquillo CZO	7112	Research Supplies	0.00	0.00	0.00
147737	Luquillo CZO	711200	Research Supplies	0.00	6,555.15	9,526.12
147737	Luquillo CZO	713000	Printing & Copying-General	0.00	0.00	0.00
147737	Luquillo CZO	713010	Printing & Copying-Publications	0.00	0.00	0.00
147737	Luquillo CZO	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
147737	Luquillo CZO	714000	Postage-General	0.00	0.00	0.00
147737	Luquillo CZO	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147737	Luquillo CZO	714030	Postage-Express Mail	0.00	3,987.15	5,633.18
147737	Luquillo CZO	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147737	Luquillo CZO	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
147737	Luquillo CZO	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
147737	Luquillo CZO	716100	Rentals & Leases-General	0.00	0.00	0.00
147737	Luquillo CZO	716122	Rental off site research facilities	0.00	0.00	0.00
147737	Luquillo CZO	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
147737	Luquillo CZO	717000	Consulting-General	0.00	0.00	0.00
147737	Luquillo CZO	717125	Finl Services-Collection Costs	0.00	0.00	0.00
147737	Luquillo CZO	717200	Other Professional Services-General	1,999.00	1,670.11	4,698.99
147737	Luquillo CZO	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147737	Luquillo CZO	717321	Service-Maint & Repairs-Equipment	0.00	0.00	3,010.00
147737	Luquillo CZO	718008	Telecom-Internet Services	0.00	396.73	611.28
147737	Luquillo CZO	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147737	Luquillo CZO	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
147737	Luquillo CZO	719100	Membership Dues & Fees	0.00	0.00	0.00
147737	Luquillo CZO	719125	Licenses/Professional Fees	0.00	0.00	0.00
147737	Luquillo CZO	722200	Participant Support	0.00	0.00	0.00
147737	Luquillo CZO	7300	Subcontracts	0.00	0.00	0.00
147737	Luquillo CZO	730000	Subcontracts	0.00	0.00	0.00
147737	Luquillo CZO	730001	Subcontracts 01	0.00	0.00	0.00
147737	Luquillo CZO	730002	Subcontracts 02	0.00	0.00	0.00
147737	Luquillo CZO	730003	Subcontracts 03	1,994.47	17,066.36	19,060.84
147737	Luquillo CZO	730004	Subcontracts 04	0.00	0.00	0.00
147737	Luquillo CZO	730005	Subcontracts 05	0.00	0.00	0.00
147737	Luquillo CZO	730006	Subcontracts 06	0.00	22,335.23	22,335.23
147737	Luquillo CZO	730007	Subcontracts 07	0.00	20,498.39	21,907.26
147737	Luquillo CZO	730008	Subcontracts 08	22,280.01	2,199.89	4,849.57

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147737	Luquillo CZO	730009	Subcontracts 09	0.00	15,216.54	70,493.25
147737	Luquillo CZO	730010	Subcontracts 10	0.00	16,105.34	25,310.06
147737	Luquillo CZO	730011	Subcontracts 11	0.00	0.00	23,054.87
147737	Luquillo CZO	730012	Subcontracts 12	0.00	0.00	0.00
147737	Luquillo CZO	740000	Cap Equipment	0.00	0.00	0.00
147737	Luquillo CZO	760000	Internal Allocations	0.00	0.00	0.00
147737	Luquillo CZO	760300	F&A Expenditures	(1,680.77)	35,796.34	65,962.93
147737	Luquillo CZO	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
147737	Luquillo CZO	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147737	Luquillo CZO	76O16B	Int All-Other Rental & Lease (Chg)	0.00	683.67	1,127.57
147737	Luquillo CZO	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
147738	STEM Inquiry Course Video	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147738	STEM Inquiry Course Video	611Q90	Post Doc	0.00	0.00	0.00
147738	STEM Inquiry Course Video	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147738	STEM Inquiry Course Video	617F10	Operating Staff	0.00	0.00	0.00
147738	STEM Inquiry Course Video	61CPEX	Part Time Salary	0.00	0.00	0.00
147738	STEM Inquiry Course Video	61CPHX	Part Time Hourly	0.00	0.00	0.00
147738	STEM Inquiry Course Video	61SNSH	Student Labor	0.00	0.00	0.00
147738	STEM Inquiry Course Video	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147738	STEM Inquiry Course Video	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147738	STEM Inquiry Course Video	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147738	STEM Inquiry Course Video	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
147738	STEM Inquiry Course Video	710	Travel	0.00	0.00	0.00
147738	STEM Inquiry Course Video	710100	Out-of-State Travel	0.00	0.00	0.00
147738	STEM Inquiry Course Video	710300	Conference Registration Fees	0.00	0.00	0.00
147738	STEM Inquiry Course Video	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147738	STEM Inquiry Course Video	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
147738	STEM Inquiry Course Video	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
147738	STEM Inquiry Course Video	7112	Research Supplies	0.00	0.00	0.00
147738	STEM Inquiry Course Video	711200	Research Supplies	0.00	0.00	0.00
147738	STEM Inquiry Course Video	713000	Printing & Copying-General	0.00	0.00	0.00
147738	STEM Inquiry Course Video	715000	Non-Cap Equip-General	0.00	0.00	0.00
147738	STEM Inquiry Course Video	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
147738	STEM Inquiry Course Video	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147738	STEM Inquiry Course Video	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147738	STEM Inquiry Course Video	719100	Membership Dues & Fees	0.00	0.00	0.00
147738	STEM Inquiry Course Video	722200	Participant Support	0.00	0.00	0.00
147738	STEM Inquiry Course Video	760300	F&A Expenditures	0.00	0.00	0.00
147738	STEM Inquiry Course Video	76O150	Int All-NonCapEquip (Chg)	0.00	0.00	0.00
147739	Occupancy Detection	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147739	Occupancy Detection	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147739	Occupancy Detection	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147739	Occupancy Detection	613N30	Graduate Research Assistant	0.00	0.00	0.00
147739	Occupancy Detection	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147739	Occupancy Detection	61SNSH	Student Labor	0.00	0.00	0.00
147739	Occupancy Detection	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147739	Occupancy Detection	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147739	Occupancy Detection	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147739	Occupancy Detection	710	Travel	0.00	0.00	0.00
147739	Occupancy Detection	710300	Conference Registration Fees	0.00	0.00	0.00
147739	Occupancy Detection	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147739	Occupancy Detection	7112	Research Supplies	0.00	0.00	0.00
147739	Occupancy Detection	711200	Research Supplies	0.00	0.00	0.00
147739	Occupancy Detection	715000	Non-Cap Equip-General	0.00	0.00	0.00
147739	Occupancy Detection	717200	Other Professional Services-General	0.00	0.00	0.00
147739	Occupancy Detection	740000	Cap Equipment	0.00	0.00	0.00
147739	Occupancy Detection	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
147739	Occupancy Detection	760300	F&A Expenditures	0.00	0.00	0.00
147739	Occupancy Detection	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
147741	Development of a Broadband	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147741	Development of a Broadband	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147741	Development of a Broadband	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147741	Development of a Broadband	613N30	Graduate Research Assistant	0.00	0.00	0.00
147741	Development of a Broadband	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147741	Development of a Broadband	61CBHO	Part Time - Overtime	0.00	0.00	0.00
147741	Development of a Broadband	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
147741	Development of a Broadband	61SNSH	Student Labor	0.00	0.00	0.00
147741	Development of a Broadband	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147741	Development of a Broadband	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147741	Development of a Broadband	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
147741	Development of a Broadband	710	Travel	0.00	0.00	0.00
147741	Development of a Broadband	710000	In-State Travel	0.00	0.00	0.00
147741	Development of a Broadband	710100	Out-of-State Travel	0.00	0.00	0.00
147741	Development of a Broadband	710200	Foreign Travel	0.00	0.00	0.00
147741	Development of a Broadband	710300	Conference Registration Fees	0.00	0.00	0.00
147741	Development of a Broadband	7112	Research Supplies	0.00	0.00	0.00
147741	Development of a Broadband	713000	Printing & Copying-General	0.00	0.00	0.00
147741	Development of a Broadband	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147741	Development of a Broadband	715000	Non-Cap Equip-General	0.00	0.00	0.00
147741	Development of a Broadband	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
147741	Development of a Broadband	717200	Other Professional Services-General	0.00	0.00	0.00
147741	Development of a Broadband	719100	Membership Dues & Fees	0.00	0.00	0.00
147741	Development of a Broadband	730001	Subcontracts 01	0.00	0.00	0.00
147741	Development of a Broadband	730002	Subcontracts 02	0.00	0.00	0.00
147741	Development of a Broadband	740000	Cap Equipment	0.00	0.00	0.00
147741	Development of a Broadband	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
147741	Development of a Broadband	760300	F&A Expenditures	0.00	0.00	0.00
147741	Development of a Broadband	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	611BLE	Sabbatical Leave Earnings	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	611PFS	[NSE] Faculty Semester/Term	0.00	9,095.27	21,745.27
147743	CAREER: RTF Eartquakes	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	613N30	Graduate Research Assistant	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	615F10	PAT	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	61CPHX	Part Time Hourly	0.00	395.00	7,755.00
147743	CAREER: RTF Eartquakes	61SNSH	Student Labor	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	61SNWS	College Work Study	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	65YP10	Nonstatus Benefit Distr (Fica)	0.00	768.48	2,389.33
147743	CAREER: RTF Eartquakes	710	Travel	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	710000	In-State Travel	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	710100	Out-of-State Travel	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	710200	Foreign Travel	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	710300	Conference Registration Fees	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	249.00	249.00
147743	CAREER: RTF Eartquakes	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	249.00
147743	CAREER: RTF Eartquakes	711100	Supplies-General	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	7112	Research Supplies	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	711200	Research Supplies	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	713000	Printing & Copying-General	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	715000	Non-Cap Equip-General	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	719100	Membership Dues & Fees	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	722200	Participant Support	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	722205	Participant Sup-Stipends	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	722210	Participant Sup-Other	0.00	0.00	0.00
147743	CAREER: RTF Eartquakes	760300	F&A Expenditures	0.00	4,991.16	15,384.13
147743	CAREER: RTF Eartquakes	76O220	Int Alloc- Participant Support(Chg)	0.00	0.00	0.00
147756	CAREER: Binuclear Chemistry	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147756	CAREER: Binuclear Chemistry	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147756	CAREER: Binuclear Chemistry	611Q90	Post Doc	0.00	0.00	0.00
147756	CAREER: Binuclear Chemistry	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147756	CAREER: Binuclear Chemistry	613N30	Graduate Research Assistant	0.00	0.00	0.00
147756	CAREER: Binuclear Chemistry	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147756	CAREER: Binuclear Chemistry	61CPEX	Part Time Salary	0.00	0.00	0.00
147756	CAREER: Binuclear Chemistry	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
147756	CAREER: Binuclear Chemistry	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
147756	CAREER: Binuclear Chemistry	61JBHX	Casual - Hourly	0.00	0.00	0.00
147756	CAREER: Binuclear Chemistry	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147756	CAREER: Binuclear Chemistry	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147756	CAREER: Binuclear Chemistry	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147756	CAREER: Binuclear Chemistry	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147756	CAREER: Binuclear Chemistry	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
147756	CAREER: Binuclear Chemistry	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
147756	CAREER: Binuclear Chemistry	710	Travel	0.00	0.00	0.00
147756	CAREER: Binuclear Chemistry	710100	Out-of-State Travel	0.00	0.00	0.00
147756	CAREER: Binuclear Chemistry	710300	Conference Registration Fees	0.00	0.00	0.00
147756	CAREER: Binuclear Chemistry	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147756	CAREER: Binuclear Chemistry	7112	Research Supplies	0.00	0.00	0.00
147756	CAREER: Binuclear Chemistry	711200	Research Supplies	0.00	0.00	0.00
147756	CAREER: Binuclear Chemistry	713000	Printing & Copying-General	0.00	0.00	0.00
147756	CAREER: Binuclear Chemistry	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147756	CAREER: Binuclear Chemistry	715000	Non-Cap Equip-General	0.00	0.00	0.00
147756	CAREER: Binuclear Chemistry	717200	Other Professional Services-General	0.00	0.00	0.00
147756	CAREER: Binuclear Chemistry	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147756	CAREER: Binuclear Chemistry	760300	F&A Expenditures	0.00	0.00	0.00
147756	CAREER: Binuclear Chemistry	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
147756	CAREER: Binuclear Chemistry	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
147758	Model of Boundary Layer	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147758	Model of Boundary Layer	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147758	Model of Boundary Layer	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147758	Model of Boundary Layer	613N30	Graduate Research Assistant	0.00	0.00	0.00
147758	Model of Boundary Layer	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147758	Model of Boundary Layer	61SNSH	Student Labor	0.00	0.00	0.00
147758	Model of Boundary Layer	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147758	Model of Boundary Layer	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147758	Model of Boundary Layer	710	Travel	0.00	0.00	0.00
147758	Model of Boundary Layer	710000	In-State Travel	0.00	0.00	0.00
147758	Model of Boundary Layer	710100	Out-of-State Travel	0.00	0.00	0.00
147758	Model of Boundary Layer	710200	Foreign Travel	0.00	0.00	0.00
147758	Model of Boundary Layer	710300	Conference Registration Fees	0.00	0.00	0.00
147758	Model of Boundary Layer	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147758	Model of Boundary Layer	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147758	Model of Boundary Layer	7112	Research Supplies	0.00	0.00	0.00
147758	Model of Boundary Layer	711200	Research Supplies	0.00	0.00	0.00
147758	Model of Boundary Layer	713000	Printing & Copying-General	0.00	0.00	0.00
147758	Model of Boundary Layer	715000	Non-Cap Equip-General	0.00	0.00	0.00
147758	Model of Boundary Layer	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147758	Model of Boundary Layer	717200	Other Professional Services-General	0.00	0.00	0.00
147758	Model of Boundary Layer	71NCC6	NC Temporary Utility Consumption	0.00	0.00	0.00
147758	Model of Boundary Layer	760300	F&A Expenditures	0.00	0.00	0.00
147758	Model of Boundary Layer	76O150	Int All-NonCapEquip (Chg)	0.00	0.00	0.00
147759	Reactive Intermediates	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147759	Reactive Intermediates	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147759	Reactive Intermediates	613B90	Graduate Summer Appoint-Research	0.00	2,927.35	2,927.35
147759	Reactive Intermediates	613N30	Graduate Research Assistant	0.00	0.00	0.00
147759	Reactive Intermediates	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147759	Reactive Intermediates	61CPEX	Part Time Salary	0.00	0.00	0.00
147759	Reactive Intermediates	61CPHX	Part Time Hourly	0.00	0.00	0.00
147759	Reactive Intermediates	61SNSH	Student Labor	0.00	0.00	0.00
147759	Reactive Intermediates	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147759	Reactive Intermediates	65YB10	Base Benefit Distr (fica)	0.00	236.76	236.76
147759	Reactive Intermediates	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147759	Reactive Intermediates	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147759	Reactive Intermediates	710	Travel	0.00	0.00	0.00
147759	Reactive Intermediates	710100	Out-of-State Travel	0.00	0.00	0.00
147759	Reactive Intermediates	710300	Conference Registration Fees	0.00	0.00	0.00
147759	Reactive Intermediates	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147759	Reactive Intermediates	710D00	Domestic Travel NH	0.00	0.00	0.00
147759	Reactive Intermediates	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147759	Reactive Intermediates	711100	Supplies-General	0.00	0.00	0.00
147759	Reactive Intermediates	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
147759	Reactive Intermediates	7112	Research Supplies	0.00	0.00	0.00
147759	Reactive Intermediates	711200	Research Supplies	0.00	3,629.79	3,629.79
147759	Reactive Intermediates	713000	Printing & Copying-General	0.00	0.00	0.00
147759	Reactive Intermediates	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147759	Reactive Intermediates	715000	Non-Cap Equip-General	0.00	0.00	0.00
147759	Reactive Intermediates	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147759	Reactive Intermediates	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
147759	Reactive Intermediates	717200	Other Professional Services-General	0.00	0.00	0.00
147759	Reactive Intermediates	740000	Cap Equipment	0.00	0.00	0.00
147759	Reactive Intermediates	760300	F&A Expenditures	0.00	3,227.08	3,227.08
147759	Reactive Intermediates	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
147759	Reactive Intermediates	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
147759	Reactive Intermediates	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147759	Reactive Intermediates	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
147760	The Living Bridge	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	3,257.44	3,257.44
147760	The Living Bridge	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147760	The Living Bridge	611Q90	Post Doc	0.00	0.00	0.00
147760	The Living Bridge	613B90	Graduate Summer Appoint-Research	0.00	271.09	271.09
147760	The Living Bridge	613N30	Graduate Research Assistant	0.00	0.00	0.00
147760	The Living Bridge	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147760	The Living Bridge	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147760	The Living Bridge	617F10	Operating Staff	0.00	0.00	0.00
147760	The Living Bridge	61CPEX	Part Time Salary	0.00	0.00	0.00
147760	The Living Bridge	61SNSH	Student Labor	0.00	4,563.00	4,563.00
147760	The Living Bridge	65YB10	Base Benefit Distr (fica)	0.00	285.48	285.48
147760	The Living Bridge	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147760	The Living Bridge	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147760	The Living Bridge	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
147760	The Living Bridge	710	Travel	0.00	0.00	0.00
147760	The Living Bridge	710000	In-State Travel	0.00	0.00	0.00
147760	The Living Bridge	710100	Out-of-State Travel	0.00	0.00	0.00
147760	The Living Bridge	710200	Foreign Travel	0.00	0.00	0.00
147760	The Living Bridge	710300	Conference Registration Fees	0.00	0.00	0.00
147760	The Living Bridge	710305	Registration Fees-Other	0.00	0.00	0.00
147760	The Living Bridge	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147760	The Living Bridge	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147760	The Living Bridge	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
147760	The Living Bridge	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147760	The Living Bridge	711100	Supplies-General	0.00	0.00	0.00
147760	The Living Bridge	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
147760	The Living Bridge	7112	Research Supplies	0.00	0.00	0.00
147760	The Living Bridge	711200	Research Supplies	0.00	1,256.58	2,177.84
147760	The Living Bridge	713000	Printing & Copying-General	0.00	0.00	0.00
147760	The Living Bridge	714000	Postage-General	0.00	0.00	0.00
147760	The Living Bridge	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147760	The Living Bridge	715000	Non-Cap Equip-General	0.00	0.00	0.00
147760	The Living Bridge	716100	Rentals & Leases-General	0.00	0.00	0.00
147760	The Living Bridge	717000	Consulting-General	0.00	0.00	0.00
147760	The Living Bridge	717115	Finl Services-Bank Charges	0.00	0.00	0.00
147760	The Living Bridge	717200	Other Professional Services-General	7,229.25	0.00	0.00
147760	The Living Bridge	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147760	The Living Bridge	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147760	The Living Bridge	719100	Membership Dues & Fees	0.00	0.00	0.00
147760	The Living Bridge	722200	Participant Support	0.00	0.00	0.00
147760	The Living Bridge	730001	Subcontracts 01	0.00	0.00	0.00
147760	The Living Bridge	730002	Subcontracts 02	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147760	The Living Bridge	740000	Cap Equipment	0.00	0.00	0.00
147760	The Living Bridge	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
147760	The Living Bridge	760300	F&A Expenditures	1,879.60	2,516.18	2,755.71
147760	The Living Bridge	76O000	Internal Allocations - Charges	0.00	0.00	0.00
147760	The Living Bridge	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
147760	The Living Bridge	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
147760	The Living Bridge	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147760	The Living Bridge	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	0.00
147760	The Living Bridge	76O16B	Int All-Other Rental & Lease (Chg)	0.00	44.00	44.00
147760	The Living Bridge	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
147766	NSF Fellowship	613N70	Graduate Fellow	0.00	0.00	0.00
147766	NSF Fellowship	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147766	NSF Fellowship	710	Travel	0.00	0.00	0.00
147766	NSF Fellowship	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147766	NSF Fellowship	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
147766	NSF Fellowship	722200	Participant Support	0.00	0.00	0.00
147767	Amanda Daly NSF Fellow	613N70	Graduate Fellow	0.00	0.00	0.00
147767	Amanda Daly NSF Fellow	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147767	Amanda Daly NSF Fellow	710	Travel	0.00	0.00	0.00
147767	Amanda Daly NSF Fellow	710200	Foreign Travel	0.00	0.00	0.00
147767	Amanda Daly NSF Fellow	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147767	Amanda Daly NSF Fellow	7112	Research Supplies	0.00	0.00	0.00
147767	Amanda Daly NSF Fellow	711200	Research Supplies	0.00	0.00	0.00
147767	Amanda Daly NSF Fellow	76O151	Int All-NonCapEquip-HW&Periph (Chg)	0.00	0.00	0.00
147768	Danielle Grogan NSF Fellow	613N70	Graduate Fellow	0.00	0.00	0.00
147768	Danielle Grogan NSF Fellow	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147768	Danielle Grogan NSF Fellow	710	Travel	0.00	0.00	0.00
147768	Danielle Grogan NSF Fellow	710100	Out-of-State Travel	0.00	0.00	0.00
147768	Danielle Grogan NSF Fellow	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147769	Patrick MacArthur	613N70	Graduate Fellow	0.00	0.00	0.00
147769	Patrick MacArthur	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147769	Patrick MacArthur	710	Travel	0.00	0.00	0.00
147769	Patrick MacArthur	710300	Conference Registration Fees	0.00	0.00	0.00
147769	Patrick MacArthur	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147769	Patrick MacArthur	711200	Research Supplies	0.00	0.00	0.00
147770	Nicole Jaskiewicz NSF Fellow	613N70	Graduate Fellow	0.00	0.00	0.00
147770	Nicole Jaskiewicz NSF Fellow	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147771	Andrea Jilling NSF Fellow	613N70	Graduate Fellow	0.00	0.00	0.00
147771	Andrea Jilling NSF Fellow	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147771	Andrea Jilling NSF Fellow	710300	Conference Registration Fees	0.00	0.00	0.00
147771	Andrea Jilling NSF Fellow	711200	Research Supplies	0.00	0.00	0.00
147771	Andrea Jilling NSF Fellow	717200	Other Professional Services-General	0.00	0.00	0.00
147778	TEAM Scholars	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147778	TEAM Scholars	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147778	TEAM Scholars	61JBHX	Casual - Hourly	0.00	0.00	0.00
147778	TEAM Scholars	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147778	TEAM Scholars	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147778	TEAM Scholars	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147778	TEAM Scholars	710	Travel	0.00	0.00	0.00
147778	TEAM Scholars	710100	Out-of-State Travel	0.00	0.00	0.00
147778	TEAM Scholars	710300	Conference Registration Fees	0.00	0.00	0.00
147778	TEAM Scholars	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147778	TEAM Scholars	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147778	TEAM Scholars	7112	Research Supplies	0.00	0.00	0.00
147778	TEAM Scholars	711200	Research Supplies	2,500.00	0.00	0.00
147778	TEAM Scholars	713000	Printing & Copying-General	0.00	0.00	0.00
147778	TEAM Scholars	717200	Other Professional Services-General	0.00	3,915.00	23,500.00
147778	TEAM Scholars	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147778	TEAM Scholars	722200	Participant Support	22,500.00	70,000.00	70,000.00
147778	TEAM Scholars	760300	F&A Expenditures	880.00	1,378.08	8,272.00
147778	TEAM Scholars	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147778	TEAM Scholars	76O150	Int All-NonCapEquip (Chg)	0.00	0.00	0.00
147778	TEAM Scholars	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
147778	TEAM Scholars	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147779	GOALI: HIP-SWaD	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	4,206.86	4,206.86
147779	GOALI: HIP-SWaD	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147779	GOALI: HIP-SWaD	611Q90	Post Doc	0.00	0.00	0.00
147779	GOALI: HIP-SWaD	613B90	Graduate Summer Appoint-Research	3,045.95	4,614.34	6,919.39
147779	GOALI: HIP-SWaD	613N30	Graduate Research Assistant	0.00	0.00	0.00
147779	GOALI: HIP-SWaD	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147779	GOALI: HIP-SWaD	61JBHX	Casual - Hourly	0.00	0.00	0.00
147779	GOALI: HIP-SWaD	61SNSH	Student Labor	0.00	0.00	0.00
147779	GOALI: HIP-SWaD	65YB10	Base Benefit Distr (fica)	240.64	714.06	900.27
147779	GOALI: HIP-SWaD	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147779	GOALI: HIP-SWaD	710	Travel	0.00	0.00	0.00
147779	GOALI: HIP-SWaD	710100	Out-of-State Travel	0.00	0.00	0.00
147779	GOALI: HIP-SWaD	710200	Foreign Travel	0.00	0.00	0.00
147779	GOALI: HIP-SWaD	710300	Conference Registration Fees	0.00	0.00	0.00
147779	GOALI: HIP-SWaD	7112	Research Supplies	0.00	0.00	0.00
147779	GOALI: HIP-SWaD	711200	Research Supplies	241.03	36.33	13,032.31
147779	GOALI: HIP-SWaD	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147779	GOALI: HIP-SWaD	717000	Consulting-General	0.00	0.00	0.00
147779	GOALI: HIP-SWaD	717200	Other Professional Services-General	0.00	0.00	2,549.70
147779	GOALI: HIP-SWaD	722200	Participant Support	0.00	0.00	0.00
147779	GOALI: HIP-SWaD	740000	Cap Equipment	0.00	0.00	33,439.27
147779	GOALI: HIP-SWaD	760300	F&A Expenditures	1,675.58	4,546.48	13,252.95
147779	GOALI: HIP-SWaD	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	292.50
147783	Supporting the Multibeam Sonar	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147783	Supporting the Multibeam Sonar	615F10	PAT	0.00	5,034.55	31,180.93
147783	Supporting the Multibeam Sonar	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147783	Supporting the Multibeam Sonar	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
147783	Supporting the Multibeam Sonar	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147783	Supporting the Multibeam Sonar	65YF10	Full Fringe Benefit Distr Expe	0.00	2,205.14	13,657.27
147783	Supporting the Multibeam Sonar	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
147783	Supporting the Multibeam Sonar	710	Travel	0.00	0.00	0.00
147783	Supporting the Multibeam Sonar	710100	Out-of-State Travel	0.00	0.00	0.00
147783	Supporting the Multibeam Sonar	710200	Foreign Travel	0.00	0.00	0.00
147783	Supporting the Multibeam Sonar	710300	Conference Registration Fees	0.00	0.00	0.00
147783	Supporting the Multibeam Sonar	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147783	Supporting the Multibeam Sonar	710F00	Foreign Travel	0.00	0.00	0.00
147783	Supporting the Multibeam Sonar	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
147783	Supporting the Multibeam Sonar	7112	Research Supplies	0.00	0.00	0.00
147783	Supporting the Multibeam Sonar	713000	Printing & Copying-General	0.00	0.00	0.00
147783	Supporting the Multibeam Sonar	715000	Non-Cap Equip-General	0.00	0.00	0.00
147783	Supporting the Multibeam Sonar	717200	Other Professional Services-General	0.00	0.00	0.00
147783	Supporting the Multibeam Sonar	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147783	Supporting the Multibeam Sonar	7300	Subcontracts	0.00	0.00	0.00
147783	Supporting the Multibeam Sonar	730001	Subcontracts 01	0.00	0.00	0.00
147783	Supporting the Multibeam Sonar	730002	Subcontracts 02	0.00	0.00	0.00
147783	Supporting the Multibeam Sonar	760300	F&A Expenditures	0.00	3,438.85	21,560.89
147783	Supporting the Multibeam Sonar	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	553.20
147784	REU GOALI HIP-SWAD	711200	Research Supplies	0.00	0.00	0.00
147784	REU GOALI HIP-SWAD	722200	Participant Support	0.00	0.00	0.00
147784	REU GOALI HIP-SWAD	722205	Participant Sup-Stipends	6,000.02	1,414.30	1,414.30
147787	LTREB Soil Warming	615F10	PAT	0.00	0.00	0.00
147787	LTREB Soil Warming	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147787	LTREB Soil Warming	61CPHX	Part Time Hourly	0.00	0.00	0.00
147787	LTREB Soil Warming	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147787	LTREB Soil Warming	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147787	LTREB Soil Warming	710	Travel	0.00	0.00	0.00
147787	LTREB Soil Warming	710100	Out-of-State Travel	0.00	0.00	0.00
147787	LTREB Soil Warming	710300	Conference Registration Fees	0.00	0.00	0.00
147787	LTREB Soil Warming	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147787	LTREB Soil Warming	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147787	LTREB Soil Warming	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
147787	LTREB Soil Warming	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147787	LTREB Soil Warming	7112	Research Supplies	0.00	0.00	0.00
147787	LTREB Soil Warming	711200	Research Supplies	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147787	LTREB Soil Warming	713000	Printing & Copying-General	0.00	0.00	0.00
147787	LTREB Soil Warming	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147787	LTREB Soil Warming	714030	Postage-Express Mail	0.00	0.00	0.00
147787	LTREB Soil Warming	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
147787	LTREB Soil Warming	717200	Other Professional Services-General	0.00	0.00	0.00
147787	LTREB Soil Warming	719125	Licenses/Professional Fees	0.00	0.00	0.00
147787	LTREB Soil Warming	722200	Participant Support	0.00	0.00	0.00
147787	LTREB Soil Warming	760300	F&A Expenditures	0.00	0.00	0.00
147788	Suprathermal Ions at 1 AU	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147788	Suprathermal Ions at 1 AU	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
147788	Suprathermal Ions at 1 AU	611F60	Faculty NTT Research	0.00	0.00	0.00
147788	Suprathermal Ions at 1 AU	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147788	Suprathermal Ions at 1 AU	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147788	Suprathermal Ions at 1 AU	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147788	Suprathermal Ions at 1 AU	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147788	Suprathermal Ions at 1 AU	710	Travel	0.00	0.00	0.00
147788	Suprathermal Ions at 1 AU	710100	Out-of-State Travel	0.00	0.00	0.00
147788	Suprathermal Ions at 1 AU	710200	Foreign Travel	0.00	0.00	0.00
147788	Suprathermal Ions at 1 AU	710300	Conference Registration Fees	0.00	0.00	0.00
147788	Suprathermal Ions at 1 AU	7112	Research Supplies	0.00	0.00	0.00
147788	Suprathermal Ions at 1 AU	760300	F&A Expenditures	0.00	0.00	0.00
147788	Suprathermal Ions at 1 AU	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147789	REU Supplement: Turbulence	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
147789	REU Supplement: Turbulence	61SNSH	Student Labor	0.00	0.00	0.00
147789	REU Supplement: Turbulence	722200	Participant Support	0.00	0.00	0.00
147791	Electro-Chemical Capacitor	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147791	Electro-Chemical Capacitor	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147791	Electro-Chemical Capacitor	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147791	Electro-Chemical Capacitor	613N30	Graduate Research Assistant	0.00	0.00	0.00
147791	Electro-Chemical Capacitor	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147791	Electro-Chemical Capacitor	61SNSH	Student Labor	0.00	0.00	0.00
147791	Electro-Chemical Capacitor	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147791	Electro-Chemical Capacitor	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147791	Electro-Chemical Capacitor	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147791	Electro-Chemical Capacitor	710	Travel	0.00	0.00	0.00
147791	Electro-Chemical Capacitor	710100	Out-of-State Travel	0.00	0.00	0.00
147791	Electro-Chemical Capacitor	710300	Conference Registration Fees	0.00	0.00	0.00
147791	Electro-Chemical Capacitor	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147791	Electro-Chemical Capacitor	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147791	Electro-Chemical Capacitor	7112	Research Supplies	0.00	0.00	0.00
147791	Electro-Chemical Capacitor	711200	Research Supplies	0.00	0.00	0.00
147791	Electro-Chemical Capacitor	713000	Printing & Copying-General	0.00	0.00	0.00
147791	Electro-Chemical Capacitor	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147791	Electro-Chemical Capacitor	717200	Other Professional Services-General	0.00	0.00	0.00
147791	Electro-Chemical Capacitor	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147791	Electro-Chemical Capacitor	740000	Cap Equipment	0.00	0.00	0.00
147791	Electro-Chemical Capacitor	760300	F&A Expenditures	0.00	0.00	0.00
147791	Electro-Chemical Capacitor	76O150	Int All-NonCapEquip (Chg)	0.00	0.00	0.00
147793	Basin Scale Forcing	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147793	Basin Scale Forcing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147793	Basin Scale Forcing	613B90	Graduate Summer Appoint-Research	0.00	9,771.51	13,771.51
147793	Basin Scale Forcing	613N30	Graduate Research Assistant	0.00	8,492.48	41,400.84
147793	Basin Scale Forcing	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147793	Basin Scale Forcing	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
147793	Basin Scale Forcing	61SNSH	Student Labor	0.00	0.00	0.00
147793	Basin Scale Forcing	61SNWS	College Work Study	0.00	0.00	0.00
147793	Basin Scale Forcing	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147793	Basin Scale Forcing	65YB10	Base Benefit Distr (fica)	0.00	790.98	1,114.98
147793	Basin Scale Forcing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147793	Basin Scale Forcing	710	Travel	0.00	0.00	0.00
147793	Basin Scale Forcing	710100	Out-of-State Travel	0.00	0.00	0.00
147793	Basin Scale Forcing	710300	Conference Registration Fees	0.00	0.00	0.00
147793	Basin Scale Forcing	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147793	Basin Scale Forcing	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147793	Basin Scale Forcing	711190	Publications cost	0.00	0.00	0.00
147793	Basin Scale Forcing	7112	Research Supplies	0.00	0.00	0.00
147793	Basin Scale Forcing	711200	Research Supplies	0.00	0.00	0.00
147793	Basin Scale Forcing	713000	Printing & Copying-General	0.00	0.00	0.00
147793	Basin Scale Forcing	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147793	Basin Scale Forcing	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
147793	Basin Scale Forcing	740000	Cap Equipment	0.00	0.00	0.00
147793	Basin Scale Forcing	760300	F&A Expenditures	0.00	9,051.11	26,736.46
147793	Basin Scale Forcing	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147793	Basin Scale Forcing	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	0.00
147794	Intermittency	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147794	Intermittency	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147794	Intermittency	611Q90	Post Doc	0.00	0.00	0.00
147794	Intermittency	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147794	Intermittency	613N30	Graduate Research Assistant	0.00	0.00	0.00
147794	Intermittency	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147794	Intermittency	615F10	PAT	0.00	0.00	0.00
147794	Intermittency	61SNWS	College Work Study	0.00	0.00	0.00
147794	Intermittency	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147794	Intermittency	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147794	Intermittency	710	Travel	0.00	0.00	0.00
147794	Intermittency	710100	Out-of-State Travel	0.00	0.00	0.00
147794	Intermittency	710300	Conference Registration Fees	0.00	0.00	0.00
147794	Intermittency	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147794	Intermittency	7112	Research Supplies	0.00	0.00	0.00
147794	Intermittency	713010	Printing & Copying-Publications	0.00	0.00	0.00
147794	Intermittency	719100	Membership Dues & Fees	0.00	0.00	0.00
147794	Intermittency	760300	F&A Expenditures	0.00	0.00	0.00
147794	Intermittency	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147796	Montane Mammal Range Dynamics	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147796	Montane Mammal Range Dynamics	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147796	Montane Mammal Range Dynamics	611Q90	Post Doc	0.00	0.00	0.00
147796	Montane Mammal Range Dynamics	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147796	Montane Mammal Range Dynamics	613N30	Graduate Research Assistant	0.00	0.00	0.00
147796	Montane Mammal Range Dynamics	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147796	Montane Mammal Range Dynamics	61SNSH	Student Labor	0.00	0.00	0.00
147796	Montane Mammal Range Dynamics	61SNWS	College Work Study	0.00	0.00	0.00
147796	Montane Mammal Range Dynamics	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147796	Montane Mammal Range Dynamics	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147796	Montane Mammal Range Dynamics	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147796	Montane Mammal Range Dynamics	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
147796	Montane Mammal Range Dynamics	710	Travel	0.00	0.00	0.00
147796	Montane Mammal Range Dynamics	710100	Out-of-State Travel	0.00	0.00	0.00
147796	Montane Mammal Range Dynamics	710300	Conference Registration Fees	0.00	0.00	0.00
147796	Montane Mammal Range Dynamics	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147796	Montane Mammal Range Dynamics	711190	Publications cost	0.00	0.00	0.00
147796	Montane Mammal Range Dynamics	7112	Research Supplies	0.00	0.00	0.00
147796	Montane Mammal Range Dynamics	711200	Research Supplies	0.00	0.00	0.00
147796	Montane Mammal Range Dynamics	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147796	Montane Mammal Range Dynamics	714030	Postage-Express Mail	0.00	0.00	0.00
147796	Montane Mammal Range Dynamics	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
147796	Montane Mammal Range Dynamics	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
147796	Montane Mammal Range Dynamics	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
147796	Montane Mammal Range Dynamics	717200	Other Professional Services-General	0.00	0.00	0.00
147796	Montane Mammal Range Dynamics	719125	Licenses/Professional Fees	0.00	0.00	0.00
147796	Montane Mammal Range Dynamics	7300	Subcontracts	0.00	0.00	0.00
147796	Montane Mammal Range Dynamics	730002	Subcontracts 02	0.00	0.00	0.00
147796	Montane Mammal Range Dynamics	760300	F&A Expenditures	0.00	0.00	0.00
147797	Ion and Electron Beams	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147797	Ion and Electron Beams	611F60	Faculty NTT Research	0.00	0.00	0.00
147797	Ion and Electron Beams	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147797	Ion and Electron Beams	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147797	Ion and Electron Beams	613N30	Graduate Research Assistant	0.00	0.00	0.00
147797	Ion and Electron Beams	615F10	PAT	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147797	Ion and Electron Beams	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147797	Ion and Electron Beams	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147797	Ion and Electron Beams	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147797	Ion and Electron Beams	710	Travel	0.00	0.00	0.00
147797	Ion and Electron Beams	710000	In-State Travel	0.00	0.00	0.00
147797	Ion and Electron Beams	710100	Out-of-State Travel	0.00	0.00	0.00
147797	Ion and Electron Beams	710200	Foreign Travel	0.00	0.00	0.00
147797	Ion and Electron Beams	710300	Conference Registration Fees	0.00	0.00	0.00
147797	Ion and Electron Beams	7112	Research Supplies	0.00	0.00	0.00
147797	Ion and Electron Beams	713010	Printing & Copying-Publications	0.00	0.00	0.00
147797	Ion and Electron Beams	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147797	Ion and Electron Beams	719100	Membership Dues & Fees	0.00	0.00	0.00
147797	Ion and Electron Beams	7300	Subcontracts	0.00	0.00	0.00
147797	Ion and Electron Beams	730002	Subcontracts 02	0.00	0.00	0.00
147797	Ion and Electron Beams	760300	F&A Expenditures	0.00	0.00	0.00
147801	NSF GFRP-Elizabeth Landis	613N70	Graduate Fellow	0.00	0.00	0.00
147801	NSF GFRP-Elizabeth Landis	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147802	NSF GFRP-Lauren Koenig	613N70	Graduate Fellow	0.00	0.00	0.00
147802	NSF GFRP-Lauren Koenig	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147802	NSF GFRP-Lauren Koenig	711100	Supplies-General	0.00	0.00	0.00
147802	NSF GFRP-Lauren Koenig	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
147802	NSF GFRP-Lauren Koenig	711190	Publications cost	0.00	0.00	0.00
147803	NSF GFRP Rory Carroll	613N70	Graduate Fellow	0.00	0.00	0.00
147803	NSF GFRP Rory Carroll	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147803	NSF GFRP Rory Carroll	722200	Participant Support	0.00	0.00	0.00
147804	Rock Dove Genomics	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147804	Rock Dove Genomics	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147804	Rock Dove Genomics	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147804	Rock Dove Genomics	613N30	Graduate Research Assistant	0.00	0.00	0.00
147804	Rock Dove Genomics	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147804	Rock Dove Genomics	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147804	Rock Dove Genomics	61SNSH	Student Labor	0.00	0.00	0.00
147804	Rock Dove Genomics	61SNWS	College Work Study	0.00	0.00	0.00
147804	Rock Dove Genomics	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147804	Rock Dove Genomics	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147804	Rock Dove Genomics	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147804	Rock Dove Genomics	710	Travel	0.00	0.00	0.00
147804	Rock Dove Genomics	710100	Out-of-State Travel	0.00	0.00	0.00
147804	Rock Dove Genomics	710200	Foreign Travel	0.00	0.00	0.00
147804	Rock Dove Genomics	710300	Conference Registration Fees	0.00	0.00	0.00
147804	Rock Dove Genomics	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147804	Rock Dove Genomics	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
147804	Rock Dove Genomics	710F00	Foreign Travel	0.00	0.00	0.00
147804	Rock Dove Genomics	711190	Publications cost	0.00	0.00	0.00
147804	Rock Dove Genomics	7112	Research Supplies	0.00	0.00	0.00
147804	Rock Dove Genomics	711200	Research Supplies	0.00	0.00	0.00
147804	Rock Dove Genomics	713010	Printing & Copying-Publications	0.00	0.00	0.00
147804	Rock Dove Genomics	714030	Postage-Express Mail	0.00	0.00	0.00
147804	Rock Dove Genomics	717200	Other Professional Services-General	0.00	0.00	0.00
147804	Rock Dove Genomics	719125	Licenses/Professional Fees	0.00	0.00	0.00
147804	Rock Dove Genomics	740000	Cap Equipment	0.00	0.00	0.00
147804	Rock Dove Genomics	760300	F&A Expenditures	0.00	0.00	0.00
147804	Rock Dove Genomics	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
147804	Rock Dove Genomics	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
147804	Rock Dove Genomics	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
147804	Rock Dove Genomics	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
147805	REU	710	Travel	0.00	0.00	0.00
147805	REU	710200	Foreign Travel	0.00	0.00	0.00
147805	REU	710300	Conference Registration Fees	0.00	0.00	0.00
147805	REU	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147805	REU	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
147805	REU	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
147805	REU	710F00	Foreign Travel	0.00	0.00	0.00
147805	REU	711100	Supplies-General	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147805	REU	711200	Research Supplies	0.00	0.00	0.00
147805	REU	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
147805	REU	722200	Participant Support	0.00	0.00	0.00
147805	REU	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
147805	REU	76O220	Int Alloc- Participant Support(Chg)	0.00	0.00	0.00
147806	In-Situ & Remote Sensing Anal.	611F60	Faculty NTT Research	0.00	0.00	0.00
147806	In-Situ & Remote Sensing Anal.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147806	In-Situ & Remote Sensing Anal.	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147806	In-Situ & Remote Sensing Anal.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147806	In-Situ & Remote Sensing Anal.	710	Travel	0.00	0.00	0.00
147806	In-Situ & Remote Sensing Anal.	710100	Out-of-State Travel	0.00	0.00	0.00
147806	In-Situ & Remote Sensing Anal.	7112	Research Supplies	0.00	0.00	0.00
147806	In-Situ & Remote Sensing Anal.	713010	Printing & Copying-Publications	0.00	0.00	0.00
147806	In-Situ & Remote Sensing Anal.	760300	F&A Expenditures	0.00	0.00	0.00
147806	In-Situ & Remote Sensing Anal.	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147807	REU Living Bridge	722205	Participant Sup-Stipends	0.00	0.00	0.00
147807	REU Living Bridge	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
147809	CME Initiation	611F60	Faculty NTT Research	0.00	0.00	0.00
147809	CME Initiation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147809	CME Initiation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147809	CME Initiation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147809	CME Initiation	710	Travel	0.00	0.00	0.00
147809	CME Initiation	710100	Out-of-State Travel	0.00	0.00	0.00
147809	CME Initiation	710300	Conference Registration Fees	0.00	0.00	0.00
147809	CME Initiation	7112	Research Supplies	0.00	0.00	0.00
147809	CME Initiation	760300	F&A Expenditures	0.00	0.00	0.00
147810	Complex Ejecta & Geo-Effective	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147810	Complex Ejecta & Geo-Effective	611F60	Faculty NTT Research	0.00	0.00	0.00
147810	Complex Ejecta & Geo-Effective	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147810	Complex Ejecta & Geo-Effective	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147810	Complex Ejecta & Geo-Effective	613N30	Graduate Research Assistant	0.00	0.00	0.00
147810	Complex Ejecta & Geo-Effective	61SNSH	Student Labor	0.00	0.00	0.00
147810	Complex Ejecta & Geo-Effective	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147810	Complex Ejecta & Geo-Effective	65YB10	Base Benefit Distr (fica)	0.00	(0.66)	(0.66)
147810	Complex Ejecta & Geo-Effective	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147810	Complex Ejecta & Geo-Effective	710	Travel	0.00	0.00	0.00
147810	Complex Ejecta & Geo-Effective	710100	Out-of-State Travel	0.00	0.00	0.00
147810	Complex Ejecta & Geo-Effective	710200	Foreign Travel	0.00	0.00	0.00
147810	Complex Ejecta & Geo-Effective	710300	Conference Registration Fees	0.00	0.00	0.00
147810	Complex Ejecta & Geo-Effective	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147810	Complex Ejecta & Geo-Effective	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147810	Complex Ejecta & Geo-Effective	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
147810	Complex Ejecta & Geo-Effective	710F00	Foreign Travel	0.00	0.00	0.00
147810	Complex Ejecta & Geo-Effective	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147810	Complex Ejecta & Geo-Effective	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
147810	Complex Ejecta & Geo-Effective	7112	Research Supplies	0.00	0.00	0.00
147810	Complex Ejecta & Geo-Effective	711200	Research Supplies	0.00	0.00	0.00
147810	Complex Ejecta & Geo-Effective	713000	Printing & Copying-General	0.00	0.00	0.00
147810	Complex Ejecta & Geo-Effective	713010	Printing & Copying-Publications	0.00	0.00	0.00
147810	Complex Ejecta & Geo-Effective	719100	Membership Dues & Fees	0.00	0.00	0.00
147810	Complex Ejecta & Geo-Effective	760300	F&A Expenditures	0.00	(0.31)	(0.31)
147810	Complex Ejecta & Geo-Effective	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147811	Alexandra Padilla NSF Fellow	613N70	Graduate Fellow	0.00	0.00	0.00
147811	Alexandra Padilla NSF Fellow	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147812	Mark Anthony NSF GFRP	613N70	Graduate Fellow	0.00	0.00	0.00
147812	Mark Anthony NSF GFRP	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147812	Mark Anthony NSF GFRP	710	Travel	0.00	0.00	0.00
147812	Mark Anthony NSF GFRP	710200	Foreign Travel	0.00	0.00	0.00
147812	Mark Anthony NSF GFRP	76O150	Int All-NonCapEquip (Chg)	0.00	0.00	0.00
147813	GOALI: Impact Welding	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147813	GOALI: Impact Welding	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147813	GOALI: Impact Welding	613B90	Graduate Summer Appoint-Research	0.00	1,282.31	1,282.31
147813	GOALI: Impact Welding	613N30	Graduate Research Assistant	0.00	0.00	0.00
147813	GOALI: Impact Welding	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147813	GOALI: Impact Welding	61SNSH	Student Labor	0.00	0.00	0.00
147813	GOALI: Impact Welding	65YB10	Base Benefit Distr (fica)	0.00	103.79	103.79
147813	GOALI: Impact Welding	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147813	GOALI: Impact Welding	710	Travel	0.00	0.00	0.00
147813	GOALI: Impact Welding	710100	Out-of-State Travel	0.00	0.00	0.00
147813	GOALI: Impact Welding	710200	Foreign Travel	0.00	0.00	0.00
147813	GOALI: Impact Welding	710300	Conference Registration Fees	0.00	0.00	0.00
147813	GOALI: Impact Welding	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147813	GOALI: Impact Welding	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147813	GOALI: Impact Welding	710F00	Foreign Travel	0.00	0.00	0.00
147813	GOALI: Impact Welding	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
147813	GOALI: Impact Welding	7112	Research Supplies	0.00	0.00	0.00
147813	GOALI: Impact Welding	711200	Research Supplies	0.00	256.47	0.00
147813	GOALI: Impact Welding	717200	Other Professional Services-General	0.00	0.00	0.00
147813	GOALI: Impact Welding	760300	F&A Expenditures	0.00	780.21	656.54
147813	GOALI: Impact Welding	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
147816	Protein-Protein Interactions	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147816	Protein-Protein Interactions	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147816	Protein-Protein Interactions	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147816	Protein-Protein Interactions	613N10	Graduate Assistant	0.00	0.00	0.00
147816	Protein-Protein Interactions	613N30	Graduate Research Assistant	0.00	0.00	0.00
147816	Protein-Protein Interactions	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147816	Protein-Protein Interactions	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147816	Protein-Protein Interactions	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147816	Protein-Protein Interactions	710	Travel	0.00	0.00	0.00
147816	Protein-Protein Interactions	710100	Out-of-State Travel	0.00	0.00	0.00
147816	Protein-Protein Interactions	710300	Conference Registration Fees	0.00	0.00	0.00
147816	Protein-Protein Interactions	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147816	Protein-Protein Interactions	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147816	Protein-Protein Interactions	7112	Research Supplies	0.00	0.00	0.00
147816	Protein-Protein Interactions	711200	Research Supplies	0.00	0.00	0.00
147816	Protein-Protein Interactions	713000	Printing & Copying-General	0.00	0.00	0.00
147816	Protein-Protein Interactions	715000	Non-Cap Equip-General	0.00	0.00	0.00
147816	Protein-Protein Interactions	760300	F&A Expenditures	0.00	0.00	0.00
147816	Protein-Protein Interactions	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147817	Daniel Savage-NSF GFRP	613N70	Graduate Fellow	0.00	0.00	0.00
147817	Daniel Savage-NSF GFRP	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147821	RII Track-2 FEC	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147821	RII Track-2 FEC	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147821	RII Track-2 FEC	615F10	PAT	0.00	4,332.88	4,332.88
147821	RII Track-2 FEC	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147821	RII Track-2 FEC	617BHO	Operating Staff-Overtime	0.00	574.22	574.22
147821	RII Track-2 FEC	617F10	Operating Staff	0.00	1,385.17	1,385.17
147821	RII Track-2 FEC	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
147821	RII Track-2 FEC	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
147821	RII Track-2 FEC	61CPHX	Part Time Hourly	0.00	930.00	930.00
147821	RII Track-2 FEC	61SNSH	Student Labor	0.00	0.00	0.00
147821	RII Track-2 FEC	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147821	RII Track-2 FEC	65YB10	Base Benefit Distr (fica)	0.00	46.51	46.51
147821	RII Track-2 FEC	65YF10	Full Fringe Benefit Distr Expe	0.00	2,507.38	2,507.38
147821	RII Track-2 FEC	65YP10	Nonstatus Benefit Distr (Fica)	0.00	75.33	75.33
147821	RII Track-2 FEC	710	Travel	0.00	0.00	0.00
147821	RII Track-2 FEC	710000	In-State Travel	0.00	0.00	0.00
147821	RII Track-2 FEC	710100	Out-of-State Travel	0.00	0.00	0.00
147821	RII Track-2 FEC	710300	Conference Registration Fees	0.00	0.00	0.00
147821	RII Track-2 FEC	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147821	RII Track-2 FEC	710405	Student or Non-Emp Travel-Recruit	0.00	0.00	0.00
147821	RII Track-2 FEC	710D00	Domestic Travel NH	0.00	0.00	0.00
147821	RII Track-2 FEC	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
147821	RII Track-2 FEC	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147821	RII Track-2 FEC	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
147821	RII Track-2 FEC	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
147821	RII Track-2 FEC	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
147821	RII Track-2 FEC	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147821	RII Track-2 FEC	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147821	RII Track-2 FEC	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
147821	RII Track-2 FEC	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
147821	RII Track-2 FEC	711100	Supplies-General	0.00	0.00	0.00
147821	RII Track-2 FEC	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
147821	RII Track-2 FEC	7112	Research Supplies	0.00	0.00	0.00
147821	RII Track-2 FEC	711200	Research Supplies	0.00	0.00	0.00
147821	RII Track-2 FEC	713000	Printing & Copying-General	0.00	0.00	0.00
147821	RII Track-2 FEC	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147821	RII Track-2 FEC	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147821	RII Track-2 FEC	716120	Rentals-Property or Room	0.00	0.00	0.00
147821	RII Track-2 FEC	716123	Rental Property/Room (short term)	0.00	0.00	0.00
147821	RII Track-2 FEC	717000	Consulting-General	0.00	0.00	0.00
147821	RII Track-2 FEC	717115	Finl Services-Bank Charges	0.00	0.00	0.00
147821	RII Track-2 FEC	717200	Other Professional Services-General	0.00	0.00	0.00
147821	RII Track-2 FEC	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147821	RII Track-2 FEC	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	6,500.00	6,500.00
147821	RII Track-2 FEC	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
147821	RII Track-2 FEC	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147821	RII Track-2 FEC	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
147821	RII Track-2 FEC	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
147821	RII Track-2 FEC	7300	Subcontracts	0.00	0.00	0.00
147821	RII Track-2 FEC	730000	Subcontracts	0.00	0.00	0.00
147821	RII Track-2 FEC	760300	F&A Expenditures	0.00	5,755.74	5,755.74
147821	RII Track-2 FEC	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
147821	RII Track-2 FEC	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
147821	RII Track-2 FEC	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147821	RII Track-2 FEC	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
147821	RII Track-2 FEC	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
147821	RII Track-2 FEC	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
147821	RII Track-2 FEC	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
147823	Defining Stream Biomes	611BSR	Summer Salary AY Fac-SR-A-Fnd	3,651.56	5,358.91	7,831.25
147823	Defining Stream Biomes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147823	Defining Stream Biomes	611Q90	Post Doc	0.00	0.00	0.00
147823	Defining Stream Biomes	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147823	Defining Stream Biomes	613N30	Graduate Research Assistant	0.00	0.00	0.00
147823	Defining Stream Biomes	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147823	Defining Stream Biomes	615F10	PAT	493.04	956.28	5,433.68
147823	Defining Stream Biomes	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147823	Defining Stream Biomes	617BHO	Operating Staff-Overtime	0.00	159.10	577.43
147823	Defining Stream Biomes	617F10	Operating Staff	0.00	6,162.58	19,713.00
147823	Defining Stream Biomes	61CBHO	Part Time - Overtime	0.00	0.00	0.00
147823	Defining Stream Biomes	61CPHX	Part Time Hourly	0.00	0.00	0.00
147823	Defining Stream Biomes	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
147823	Defining Stream Biomes	61SNSH	Student Labor	0.00	0.00	0.00
147823	Defining Stream Biomes	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147823	Defining Stream Biomes	65YB10	Base Benefit Distr (fica)	288.77	446.67	680.27
147823	Defining Stream Biomes	65YF10	Full Fringe Benefit Distr Expe	185.38	3,121.38	11,001.99
147823	Defining Stream Biomes	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147823	Defining Stream Biomes	710	Travel	0.00	0.00	0.00
147823	Defining Stream Biomes	710100	Out-of-State Travel	0.00	0.00	0.00
147823	Defining Stream Biomes	710300	Conference Registration Fees	0.00	0.00	0.00
147823	Defining Stream Biomes	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147823	Defining Stream Biomes	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
147823	Defining Stream Biomes	710D00	Domestic Travel NH	0.00	0.00	0.00
147823	Defining Stream Biomes	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147823	Defining Stream Biomes	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
147823	Defining Stream Biomes	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147823	Defining Stream Biomes	7112	Research Supplies	0.00	0.00	0.00
147823	Defining Stream Biomes	711200	Research Supplies	0.00	460.66	460.66
147823	Defining Stream Biomes	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147823	Defining Stream Biomes	714030	Postage-Express Mail	0.00	0.00	76.45
147823	Defining Stream Biomes	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147823	Defining Stream Biomes	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147823	Defining Stream Biomes	716100	Rentals & Leases-General	0.00	0.00	0.00
147823	Defining Stream Biomes	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
147823	Defining Stream Biomes	717200	Other Professional Services-General	0.00	256.95	256.95
147823	Defining Stream Biomes	718008	Telecom-Internet Services	0.00	0.00	0.00
147823	Defining Stream Biomes	740000	Cap Equipment	0.00	0.00	0.00
147823	Defining Stream Biomes	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
147823	Defining Stream Biomes	760300	F&A Expenditures	2,193.90	8,057.96	21,898.67
147823	Defining Stream Biomes	76O16B	Int All-Other Rental & Lease (Chg)	0.00	41.41	70.64
147825	Gardner Research	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147825	Gardner Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147825	Gardner Research	611Q90	Post Doc	0.00	4,200.15	(730.46)
147825	Gardner Research	613B90	Graduate Summer Appoint-Research	0.00	24,384.28	24,384.28
147825	Gardner Research	613N30	Graduate Research Assistant	0.00	0.00	0.00
147825	Gardner Research	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147825	Gardner Research	615F10	PAT	0.00	0.00	0.00
147825	Gardner Research	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147825	Gardner Research	61CBHO	Part Time - Overtime	0.00	0.00	0.00
147825	Gardner Research	61CPEX	Part Time Salary	0.00	0.00	0.00
147825	Gardner Research	61CPHX	Part Time Hourly	0.00	0.00	0.00
147825	Gardner Research	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
147825	Gardner Research	61SNSH	Student Labor	0.00	1,206.50	1,206.50
147825	Gardner Research	61SNWS	College Work Study	0.00	0.00	0.00
147825	Gardner Research	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147825	Gardner Research	65YB10	Base Benefit Distr (fica)	0.00	1,973.49	1,973.49
147825	Gardner Research	65YF10	Full Fringe Benefit Distr Expe	0.00	1,679.69	1,679.69
147825	Gardner Research	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147825	Gardner Research	65YQ10	Post-Doc Fringe Benefit	0.00	90.94	(1,136.78)
147825	Gardner Research	710	Travel	0.00	0.00	0.00
147825	Gardner Research	710100	Out-of-State Travel	0.00	0.00	0.00
147825	Gardner Research	710300	Conference Registration Fees	0.00	0.00	0.00
147825	Gardner Research	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147825	Gardner Research	710D00	Domestic Travel NH	0.00	0.00	0.00
147825	Gardner Research	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147825	Gardner Research	710F00	Foreign Travel	0.00	0.00	0.00
147825	Gardner Research	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147825	Gardner Research	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
147825	Gardner Research	711100	Supplies-General	0.00	0.00	0.00
147825	Gardner Research	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
147825	Gardner Research	7112	Research Supplies	0.00	0.00	0.00
147825	Gardner Research	711200	Research Supplies	0.00	0.00	0.00
147825	Gardner Research	713000	Printing & Copying-General	0.00	0.00	0.00
147825	Gardner Research	715000	Non-Cap Equip-General	0.00	0.00	0.00
147825	Gardner Research	719100	Membership Dues & Fees	0.00	2,100.00	2,100.00
147825	Gardner Research	760300	F&A Expenditures	0.00	16,926.67	14,001.46
147825	Gardner Research	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
147825	Gardner Research	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147826	Ashcraft Research	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147826	Ashcraft Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147826	Ashcraft Research	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147826	Ashcraft Research	613N30	Graduate Research Assistant	0.00	0.00	0.00
147826	Ashcraft Research	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147826	Ashcraft Research	61CPHX	Part Time Hourly	0.00	0.00	0.00
147826	Ashcraft Research	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147826	Ashcraft Research	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147826	Ashcraft Research	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147826	Ashcraft Research	710	Travel	0.00	0.00	0.00
147826	Ashcraft Research	710000	In-State Travel	0.00	0.00	0.00
147826	Ashcraft Research	710100	Out-of-State Travel	0.00	0.00	0.00
147826	Ashcraft Research	710300	Conference Registration Fees	0.00	0.00	0.00
147826	Ashcraft Research	710310	Workshop Registration Fees	0.00	0.00	0.00
147826	Ashcraft Research	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147826	Ashcraft Research	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147826	Ashcraft Research	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
147826	Ashcraft Research	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00

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021 - Research & Sponsored Programs						
147826	Ashcraft Research	710F00	Foreign Travel	0.00	0.00	0.00
147826	Ashcraft Research	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147826	Ashcraft Research	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
147826	Ashcraft Research	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
147826	Ashcraft Research	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
147826	Ashcraft Research	7112	Research Supplies	0.00	0.00	0.00
147826	Ashcraft Research	711200	Research Supplies	0.00	0.00	0.00
147826	Ashcraft Research	716100	Rentals & Leases-General	0.00	0.00	0.00
147826	Ashcraft Research	760300	F&A Expenditures	0.00	0.00	0.00
147826	Ashcraft Research	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147826	Ashcraft Research	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
147827	A.Lightbody Research	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147827	A.Lightbody Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147827	A.Lightbody Research	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147827	A.Lightbody Research	613N30	Graduate Research Assistant	0.00	0.00	0.00
147827	A.Lightbody Research	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147827	A.Lightbody Research	615F10	PAT	0.00	0.00	0.00
147827	A.Lightbody Research	61SNSH	Student Labor	0.00	0.00	0.00
147827	A.Lightbody Research	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147827	A.Lightbody Research	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147827	A.Lightbody Research	710	Travel	0.00	0.00	0.00
147827	A.Lightbody Research	710300	Conference Registration Fees	0.00	0.00	0.00
147827	A.Lightbody Research	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147827	A.Lightbody Research	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147827	A.Lightbody Research	7112	Research Supplies	0.00	0.00	0.00
147827	A.Lightbody Research	711200	Research Supplies	0.00	0.00	0.00
147827	A.Lightbody Research	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147827	A.Lightbody Research	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147827	A.Lightbody Research	760300	F&A Expenditures	0.00	0.00	0.00
147828	Mo Research	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147828	Mo Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147828	Mo Research	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147828	Mo Research	613N30	Graduate Research Assistant	0.00	0.00	0.00
147828	Mo Research	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147828	Mo Research	61SNSH	Student Labor	0.00	0.00	0.00
147828	Mo Research	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147828	Mo Research	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147828	Mo Research	710	Travel	0.00	0.00	0.00
147828	Mo Research	710100	Out-of-State Travel	0.00	0.00	0.00
147828	Mo Research	710300	Conference Registration Fees	0.00	0.00	0.00
147828	Mo Research	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147828	Mo Research	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147828	Mo Research	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147828	Mo Research	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
147828	Mo Research	7112	Research Supplies	0.00	0.00	0.00
147828	Mo Research	711200	Research Supplies	0.00	0.00	0.00
147828	Mo Research	713000	Printing & Copying-General	0.00	0.00	0.00
147828	Mo Research	715000	Non-Cap Equip-General	0.00	0.00	0.00
147828	Mo Research	760300	F&A Expenditures	0.00	0.00	0.00
147828	Mo Research	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147829	Subawards	7300	Subcontracts	0.00	0.00	0.00
147829	Subawards	730000	Subcontracts	0.00	0.00	0.00
147829	Subawards	730003	Subcontracts 03	0.00	0.00	0.00
147829	Subawards	730004	Subcontracts 04	0.00	190,589.36	190,589.36
147829	Subawards	730005	Subcontracts 05	0.00	10,350.14	10,350.14
147829	Subawards	730006	Subcontracts 06	0.00	85,683.50	85,683.50
147829	Subawards	760300	F&A Expenditures	0.00	0.00	0.00
147832	Auxetic Chiral Structures	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147832	Auxetic Chiral Structures	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147832	Auxetic Chiral Structures	611Q90	Post Doc	0.00	0.00	0.00
147832	Auxetic Chiral Structures	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147832	Auxetic Chiral Structures	613N30	Graduate Research Assistant	0.00	0.00	0.00
147832	Auxetic Chiral Structures	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147832	Auxetic Chiral Structures	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147832	Auxetic Chiral Structures	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147832	Auxetic Chiral Structures	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147832	Auxetic Chiral Structures	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
147832	Auxetic Chiral Structures	710	Travel	0.00	0.00	0.00
147832	Auxetic Chiral Structures	710100	Out-of-State Travel	0.00	0.00	0.00
147832	Auxetic Chiral Structures	710200	Foreign Travel	0.00	0.00	0.00
147832	Auxetic Chiral Structures	710300	Conference Registration Fees	0.00	0.00	0.00
147832	Auxetic Chiral Structures	710D00	Domestic Travel NH	0.00	0.00	0.00
147832	Auxetic Chiral Structures	7112	Research Supplies	0.00	0.00	0.00
147832	Auxetic Chiral Structures	711200	Research Supplies	0.00	0.00	0.00
147832	Auxetic Chiral Structures	713000	Printing & Copying-General	0.00	0.00	0.00
147832	Auxetic Chiral Structures	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147832	Auxetic Chiral Structures	722200	Participant Support	0.00	0.00	0.00
147832	Auxetic Chiral Structures	760300	F&A Expenditures	0.00	0.00	0.00
147832	Auxetic Chiral Structures	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
147833	RNA Dynamics	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	4,990.29	4,990.29
147833	RNA Dynamics	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147833	RNA Dynamics	611Q90	Post Doc	16,153.83	0.00	23,630.74
147833	RNA Dynamics	613B90	Graduate Summer Appoint-Research	0.00	3,597.09	3,597.09
147833	RNA Dynamics	613N30	Graduate Research Assistant	0.00	4,627.84	22,560.72
147833	RNA Dynamics	613N50	Graduate - Stipend Only	0.00	0.00	0.00
147833	RNA Dynamics	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147833	RNA Dynamics	615F10	PAT	0.00	0.00	0.00
147833	RNA Dynamics	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147833	RNA Dynamics	61CBHO	Part Time - Overtime	6.26	0.00	0.00
147833	RNA Dynamics	61CPHX	Part Time Hourly	10,431.25	0.00	0.00
147833	RNA Dynamics	61KBBN	OTP-Bonus & Recruit-other than fac	750.00	0.00	0.00
147833	RNA Dynamics	61SNSH	Student Labor	0.00	0.00	0.00
147833	RNA Dynamics	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147833	RNA Dynamics	65YB10	Base Benefit Distr (fica)	59.75	696.70	696.70
147833	RNA Dynamics	65YF10	Full Fringe Benefit Distr Expe	6,073.83	0.00	10,315.89
147833	RNA Dynamics	65YP10	Nonstatus Benefit Distr (Fica)	824.06	0.00	0.00
147833	RNA Dynamics	710	Travel	0.00	0.00	0.00
147833	RNA Dynamics	710100	Out-of-State Travel	0.00	0.00	0.00
147833	RNA Dynamics	710200	Foreign Travel	0.00	0.00	0.00
147833	RNA Dynamics	710300	Conference Registration Fees	0.00	0.00	0.00
147833	RNA Dynamics	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	250.00	250.00
147833	RNA Dynamics	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147833	RNA Dynamics	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147833	RNA Dynamics	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
147833	RNA Dynamics	7112	Research Supplies	0.00	0.00	0.00
147833	RNA Dynamics	711200	Research Supplies	0.00	304.98	304.98
147833	RNA Dynamics	713000	Printing & Copying-General	0.00	0.00	0.00
147833	RNA Dynamics	715000	Non-Cap Equip-General	0.00	0.00	0.00
147833	RNA Dynamics	715005	Non-Cap Equip-Computer Hardware	2,789.00	0.00	0.00
147833	RNA Dynamics	717200	Other Professional Services-General	500.00	0.00	0.00
147833	RNA Dynamics	719100	Membership Dues & Fees	0.00	0.00	6,996.74
147833	RNA Dynamics	760300	F&A Expenditures	17,854.29	6,871.79	34,838.06
147833	RNA Dynamics	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147834	I-Corps Sites Program	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147834	I-Corps Sites Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147834	I-Corps Sites Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147834	I-Corps Sites Program	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147834	I-Corps Sites Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147834	I-Corps Sites Program	710	Travel	0.00	0.00	0.00
147834	I-Corps Sites Program	710100	Out-of-State Travel	0.00	0.00	0.00
147834	I-Corps Sites Program	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147834	I-Corps Sites Program	711100	Supplies-General	0.00	0.00	0.00
147834	I-Corps Sites Program	7112	Research Supplies	0.00	0.00	0.00
147834	I-Corps Sites Program	717000	Consulting-General	0.00	0.00	0.00
147834	I-Corps Sites Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147834	I-Corps Sites Program	722200	Participant Support	0.00	82.29	82.29
147834	I-Corps Sites Program	760300	F&A Expenditures	0.00	0.00	0.00
147835	GEM: Sawtooth Oscillations	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147835	GEM: Sawtooth Oscillations	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147835	GEM: Sawtooth Oscillations	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147835	GEM: Sawtooth Oscillations	613N30	Graduate Research Assistant	0.00	0.00	0.00
147835	GEM: Sawtooth Oscillations	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147835	GEM: Sawtooth Oscillations	615F10	PAT	0.00	0.00	0.00
147835	GEM: Sawtooth Oscillations	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147835	GEM: Sawtooth Oscillations	61CPHX	Part Time Hourly	0.00	0.00	0.00
147835	GEM: Sawtooth Oscillations	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147835	GEM: Sawtooth Oscillations	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147835	GEM: Sawtooth Oscillations	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147835	GEM: Sawtooth Oscillations	710	Travel	0.00	0.00	0.00
147835	GEM: Sawtooth Oscillations	710100	Out-of-State Travel	0.00	0.00	0.00
147835	GEM: Sawtooth Oscillations	710200	Foreign Travel	0.00	0.00	0.00
147835	GEM: Sawtooth Oscillations	710300	Conference Registration Fees	0.00	0.00	0.00
147835	GEM: Sawtooth Oscillations	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147835	GEM: Sawtooth Oscillations	7112	Research Supplies	0.00	0.00	0.00
147835	GEM: Sawtooth Oscillations	711200	Research Supplies	0.00	0.00	0.00
147835	GEM: Sawtooth Oscillations	713000	Printing & Copying-General	0.00	0.00	0.00
147835	GEM: Sawtooth Oscillations	713010	Printing & Copying-Publications	0.00	0.00	0.00
147835	GEM: Sawtooth Oscillations	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147835	GEM: Sawtooth Oscillations	719100	Membership Dues & Fees	0.00	0.00	0.00
147835	GEM: Sawtooth Oscillations	760300	F&A Expenditures	0.00	0.00	0.00
147839	Turbulence & Computing	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	7,993.08	7,993.08
147839	Turbulence & Computing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147839	Turbulence & Computing	613B90	Graduate Summer Appoint-Research	4,740.02	10,946.88	16,979.64
147839	Turbulence & Computing	613N30	Graduate Research Assistant	0.00	8,492.48	41,400.84
147839	Turbulence & Computing	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147839	Turbulence & Computing	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147839	Turbulence & Computing	65YB10	Base Benefit Distr (fica)	374.46	1,533.36	2,020.72
147839	Turbulence & Computing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147839	Turbulence & Computing	710	Travel	0.00	0.00	0.00
147839	Turbulence & Computing	710100	Out-of-State Travel	0.00	0.00	0.00
147839	Turbulence & Computing	710200	Foreign Travel	0.00	0.00	0.00
147839	Turbulence & Computing	710300	Conference Registration Fees	0.00	0.00	0.00
147839	Turbulence & Computing	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147839	Turbulence & Computing	7112	Research Supplies	0.00	0.00	0.00
147839	Turbulence & Computing	711200	Research Supplies	0.00	0.00	0.00
147839	Turbulence & Computing	760300	F&A Expenditures	2,429.38	13,758.75	32,487.24
147842	REU	711200	Research Supplies	0.00	0.00	0.00
147842	REU	722200	Participant Support	0.00	0.00	0.00
147843	Acid Deposition&Forest H2O Use	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147843	Acid Deposition&Forest H2O Use	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147843	Acid Deposition&Forest H2O Use	615F10	PAT	297.03	1,027.74	3,565.31
147843	Acid Deposition&Forest H2O Use	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147843	Acid Deposition&Forest H2O Use	61SNSH	Student Labor	0.00	0.00	0.00
147843	Acid Deposition&Forest H2O Use	61SNWS	College Work Study	0.00	0.00	0.00
147843	Acid Deposition&Forest H2O Use	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147843	Acid Deposition&Forest H2O Use	65YF10	Full Fringe Benefit Distr Expe	111.70	451.08	1,562.49
147843	Acid Deposition&Forest H2O Use	710	Travel	0.00	0.00	0.00
147843	Acid Deposition&Forest H2O Use	710000	In-State Travel	0.00	0.00	0.00
147843	Acid Deposition&Forest H2O Use	710100	Out-of-State Travel	0.00	0.00	0.00
147843	Acid Deposition&Forest H2O Use	710300	Conference Registration Fees	0.00	0.00	0.00
147843	Acid Deposition&Forest H2O Use	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147843	Acid Deposition&Forest H2O Use	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
147843	Acid Deposition&Forest H2O Use	7112	Research Supplies	0.00	0.00	0.00
147843	Acid Deposition&Forest H2O Use	711200	Research Supplies	0.00	0.00	0.00
147843	Acid Deposition&Forest H2O Use	714030	Postage-Express Mail	0.00	0.00	0.00
147843	Acid Deposition&Forest H2O Use	760300	F&A Expenditures	194.14	702.45	2,435.80
147843	Acid Deposition&Forest H2O Use	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
147843	Acid Deposition&Forest H2O Use	76O172	Int Alloc - Misc SLA (Chg)	0.00	0.00	0.00
147846	Multiaxial Plasticity	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147846	Multiaxial Plasticity	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147846	Multiaxial Plasticity	611Q90	Post Doc	0.00	0.00	0.00
147846	Multiaxial Plasticity	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147846	Multiaxial Plasticity	613N30	Graduate Research Assistant	0.00	0.00	0.00
147846	Multiaxial Plasticity	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147846	Multiaxial Plasticity	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147846	Multiaxial Plasticity	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147846	Multiaxial Plasticity	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
147846	Multiaxial Plasticity	710	Travel	0.00	0.00	0.00
147846	Multiaxial Plasticity	710200	Foreign Travel	0.00	0.00	0.00
147846	Multiaxial Plasticity	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147846	Multiaxial Plasticity	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
147846	Multiaxial Plasticity	7112	Research Supplies	0.00	0.00	0.00
147846	Multiaxial Plasticity	711200	Research Supplies	0.00	0.00	0.00
147846	Multiaxial Plasticity	714000	Postage-General	0.00	0.00	0.00
147846	Multiaxial Plasticity	717200	Other Professional Services-General	0.00	0.00	0.00
147846	Multiaxial Plasticity	722200	Participant Support	0.00	0.00	0.00
147846	Multiaxial Plasticity	722205	Participant Sup-Stipends	0.00	0.00	0.00
147846	Multiaxial Plasticity	740000	Cap Equipment	0.00	0.00	0.00
147846	Multiaxial Plasticity	760300	F&A Expenditures	0.00	0.00	0.00
147846	Multiaxial Plasticity	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	611F60	Faculty NTT Research	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	611Q90	Post Doc	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	613N30	Graduate Research Assistant	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	615F10	PAT	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	617F10	Operating Staff	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	710	Travel	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	710100	Out-of-State Travel	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	710200	Foreign Travel	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	710300	Conference Registration Fees	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	710F00	Foreign Travel	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	7112	Research Supplies	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	711200	Research Supplies	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	713000	Printing & Copying-General	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	714030	Postage-Express Mail	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	716100	Rentals & Leases-General	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	717000	Consulting-General	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	717200	Other Professional Services-General	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	719125	Licenses/Professional Fees	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	760300	F&A Expenditures	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
147848	Elastin-Like Polymer	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147848	Elastin-Like Polymer	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147848	Elastin-Like Polymer	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147848	Elastin-Like Polymer	613N30	Graduate Research Assistant	0.00	0.00	0.00
147848	Elastin-Like Polymer	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147848	Elastin-Like Polymer	61SNSH	Student Labor	0.00	0.00	0.00
147848	Elastin-Like Polymer	61SNWS	College Work Study	0.00	0.00	0.00
147848	Elastin-Like Polymer	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147848	Elastin-Like Polymer	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147848	Elastin-Like Polymer	710	Travel	0.00	0.00	0.00
147848	Elastin-Like Polymer	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147848	Elastin-Like Polymer	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147848	Elastin-Like Polymer	7112	Research Supplies	0.00	0.00	0.00
147848	Elastin-Like Polymer	711200	Research Supplies	0.00	0.00	0.00
147848	Elastin-Like Polymer	717200	Other Professional Services-General	0.00	0.00	0.00
147848	Elastin-Like Polymer	760300	F&A Expenditures	0.00	0.00	0.00
147848	Elastin-Like Polymer	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
147848	Elastin-Like Polymer	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147851	NSF BREAD	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147851	NSF BREAD	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147851	NSF BREAD	611Q90	Post Doc	0.00	0.00	0.00
147851	NSF BREAD	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147851	NSF BREAD	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147851	NSF BREAD	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147851	NSF BREAD	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
147851	NSF BREAD	710	Travel	0.00	0.00	0.00
147851	NSF BREAD	710100	Out-of-State Travel	0.00	0.00	0.00
147851	NSF BREAD	710200	Foreign Travel	0.00	0.00	0.00
147851	NSF BREAD	710F00	Foreign Travel	0.00	0.00	0.00
147851	NSF BREAD	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
147851	NSF BREAD	711200	Research Supplies	0.00	0.00	(52.57)
147851	NSF BREAD	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147851	NSF BREAD	714030	Postage-Express Mail	0.00	0.00	0.00
147851	NSF BREAD	717115	Finl Services-Bank Charges	0.00	14.00	14.00
147851	NSF BREAD	717200	Other Professional Services-General	0.00	0.00	0.00
147851	NSF BREAD	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147851	NSF BREAD	719125	Licenses/Professional Fees	0.00	0.00	0.00
147851	NSF BREAD	7300	Subcontracts	0.00	0.00	0.00
147851	NSF BREAD	730000	Subcontracts	0.00	0.00	0.00
147851	NSF BREAD	730001	Subcontracts 01	0.00	0.00	0.00
147851	NSF BREAD	730002	Subcontracts 02	0.00	8,888.00	21,061.00
147851	NSF BREAD	730003	Subcontracts 03	0.00	0.00	0.00
147851	NSF BREAD	760300	F&A Expenditures	0.00	7.07	(19.48)
147852	Radiation form Thunderstorms	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147852	Radiation form Thunderstorms	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147852	Radiation form Thunderstorms	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147852	Radiation form Thunderstorms	613N30	Graduate Research Assistant	0.00	0.00	0.00
147852	Radiation form Thunderstorms	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147852	Radiation form Thunderstorms	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147852	Radiation form Thunderstorms	760300	F&A Expenditures	0.00	0.00	0.00
147853	Multi-Spacecraft Observational	611F60	Faculty NTT Research	0.00	0.00	0.00
147853	Multi-Spacecraft Observational	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147853	Multi-Spacecraft Observational	611Q90	Post Doc	0.00	0.00	0.00
147853	Multi-Spacecraft Observational	615F10	PAT	0.00	0.00	0.00
147853	Multi-Spacecraft Observational	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147853	Multi-Spacecraft Observational	710	Travel	0.00	0.00	0.00
147853	Multi-Spacecraft Observational	710100	Out-of-State Travel	0.00	0.00	0.00
147853	Multi-Spacecraft Observational	710200	Foreign Travel	0.00	0.00	0.00
147853	Multi-Spacecraft Observational	710300	Conference Registration Fees	0.00	0.00	0.00
147853	Multi-Spacecraft Observational	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147853	Multi-Spacecraft Observational	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
147853	Multi-Spacecraft Observational	710F00	Foreign Travel	0.00	0.00	0.00
147853	Multi-Spacecraft Observational	7112	Research Supplies	0.00	0.00	0.00
147853	Multi-Spacecraft Observational	713010	Printing & Copying-Publications	0.00	0.00	0.00
147853	Multi-Spacecraft Observational	719100	Membership Dues & Fees	0.00	0.00	0.00
147853	Multi-Spacecraft Observational	760300	F&A Expenditures	0.00	0.00	0.00
147853	Multi-Spacecraft Observational	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147854	Role of Intermittency & Shear	611BSR	Summer Salary AY Fac-SR-A-Fnd	(861.40)	2,756.67	16,529.48
147854	Role of Intermittency & Shear	611F60	Faculty NTT Research	0.00	4,758.47	60,985.44
147854	Role of Intermittency & Shear	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147854	Role of Intermittency & Shear	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147854	Role of Intermittency & Shear	61CPHX	Part Time Hourly	0.00	0.00	0.00
147854	Role of Intermittency & Shear	61SNHO	Student Labor - Overtime	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147854	Role of Intermittency & Shear	61SNSH	Student Labor	0.00	540.00	1,887.25
147854	Role of Intermittency & Shear	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147854	Role of Intermittency & Shear	65YB10	Base Benefit Distr (fica)	(68.05)	223.15	1,336.70
147854	Role of Intermittency & Shear	65YF10	Full Fringe Benefit Distr Expe	0.00	2,084.20	26,711.61
147854	Role of Intermittency & Shear	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147854	Role of Intermittency & Shear	710	Travel	0.00	0.00	0.00
147854	Role of Intermittency & Shear	710300	Conference Registration Fees	0.00	0.00	0.00
147854	Role of Intermittency & Shear	7112	Research Supplies	0.00	0.00	0.00
147854	Role of Intermittency & Shear	713010	Printing & Copying-Publications	0.00	40.00	1,201.50
147854	Role of Intermittency & Shear	717000	Consulting-General	0.00	0.00	0.00
147854	Role of Intermittency & Shear	717200	Other Professional Services-General	0.00	0.00	0.00
147854	Role of Intermittency & Shear	760300	F&A Expenditures	(469.37)	5,253.27	54,869.28
147854	Role of Intermittency & Shear	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	611F60	Faculty NTT Research	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	611Q90	Post Doc	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	613B90	Graduate Summer Appoint-Research	0.00	6,193.94	6,193.94
147859	Sponge Growth is Nitrogen	613N30	Graduate Research Assistant	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	61CPEX	Part Time Salary	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	65YB10	Base Benefit Distr (fica)	0.00	501.37	501.37
147859	Sponge Growth is Nitrogen	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	710	Travel	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	710100	Out-of-State Travel	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	710200	Foreign Travel	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	710300	Conference Registration Fees	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	710310	Workshop Registration Fees	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	710F00	Foreign Travel	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	711190	Publications cost	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	7112	Research Supplies	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	711200	Research Supplies	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	714030	Postage-Express Mail	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	716100	Rentals & Leases-General	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	717200	Other Professional Services-General	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	740000	Cap Equipment	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	760300	F&A Expenditures	0.00	1,740.80	1,740.80
147859	Sponge Growth is Nitrogen	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
147860	Clarice Perryman NSF Grad Fell	613N70	Graduate Fellow	0.00	0.00	0.00
147860	Clarice Perryman NSF Grad Fell	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147861	Emily Kyker-Snowman NSF Grad	613N70	Graduate Fellow	0.00	0.00	0.00
147861	Emily Kyker-Snowman NSF Grad	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147861	Emily Kyker-Snowman NSF Grad	740000	Cap Equipment	0.00	0.00	0.00
147861	Emily Kyker-Snowman NSF Grad	76O151	Int All-NonCapEquip-HW&Periph (Chg)	0.00	0.00	0.00
147862	Lauren Brez NSF Grad Res Fello	613N70	Graduate Fellow	0.00	0.00	0.00
147862	Lauren Brez NSF Grad Res Fello	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147862	Lauren Brez NSF Grad Res Fello	710	Travel	0.00	0.00	0.00
147862	Lauren Brez NSF Grad Res Fello	710310	Workshop Registration Fees	0.00	0.00	0.00
147862	Lauren Brez NSF Grad Res Fello	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147863	Wyatt Shell NSF Grad Res Fello	613N70	Graduate Fellow	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147863	Wyatt Shell NSF Grad Res Fello	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147864	Stabilization Chaotic Systems	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	502.00	502.00
147864	Stabilization Chaotic Systems	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147864	Stabilization Chaotic Systems	613B90	Graduate Summer Appoint-Research	0.00	9,313.51	9,313.51
147864	Stabilization Chaotic Systems	613N30	Graduate Research Assistant	0.00	0.00	0.00
147864	Stabilization Chaotic Systems	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
147864	Stabilization Chaotic Systems	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147864	Stabilization Chaotic Systems	65YB10	Base Benefit Distr (fica)	0.00	793.25	793.25
147864	Stabilization Chaotic Systems	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147864	Stabilization Chaotic Systems	710	Travel	0.00	0.00	0.00
147864	Stabilization Chaotic Systems	710100	Out-of-State Travel	0.00	0.00	0.00
147864	Stabilization Chaotic Systems	710200	Foreign Travel	0.00	0.00	0.00
147864	Stabilization Chaotic Systems	710300	Conference Registration Fees	0.00	0.00	0.00
147864	Stabilization Chaotic Systems	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147864	Stabilization Chaotic Systems	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	75.00	75.00
147864	Stabilization Chaotic Systems	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147864	Stabilization Chaotic Systems	710F00	Foreign Travel	0.00	0.00	0.00
147864	Stabilization Chaotic Systems	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
147864	Stabilization Chaotic Systems	7112	Research Supplies	0.00	0.00	0.00
147864	Stabilization Chaotic Systems	711200	Research Supplies	0.00	0.00	0.00
147864	Stabilization Chaotic Systems	719100	Membership Dues & Fees	0.00	100.00	100.00
147864	Stabilization Chaotic Systems	760300	F&A Expenditures	0.00	5,445.81	5,445.81
147865	Axial Eruption Dynamics	611BLE	Sabbatical Leave Earnings	0.00	0.00	0.00
147865	Axial Eruption Dynamics	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147865	Axial Eruption Dynamics	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147865	Axial Eruption Dynamics	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147865	Axial Eruption Dynamics	613N30	Graduate Research Assistant	0.00	0.00	0.00
147865	Axial Eruption Dynamics	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147865	Axial Eruption Dynamics	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147865	Axial Eruption Dynamics	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147865	Axial Eruption Dynamics	710	Travel	0.00	0.00	0.00
147865	Axial Eruption Dynamics	710100	Out-of-State Travel	0.00	0.00	0.00
147865	Axial Eruption Dynamics	710200	Foreign Travel	0.00	0.00	0.00
147865	Axial Eruption Dynamics	710300	Conference Registration Fees	0.00	0.00	0.00
147865	Axial Eruption Dynamics	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147865	Axial Eruption Dynamics	710D00	Domestic Travel NH	0.00	0.00	0.00
147865	Axial Eruption Dynamics	7112	Research Supplies	0.00	0.00	0.00
147865	Axial Eruption Dynamics	711200	Research Supplies	0.00	0.00	0.00
147865	Axial Eruption Dynamics	713000	Printing & Copying-General	0.00	0.00	0.00
147865	Axial Eruption Dynamics	760300	F&A Expenditures	0.00	0.00	0.00
147866	Volcano Teacher Workshop	615F10	PAT	0.00	0.00	0.00
147866	Volcano Teacher Workshop	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147866	Volcano Teacher Workshop	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147866	Volcano Teacher Workshop	710	Travel	0.00	0.00	0.00
147866	Volcano Teacher Workshop	710000	In-State Travel	0.00	0.00	0.00
147866	Volcano Teacher Workshop	710100	Out-of-State Travel	0.00	0.00	0.00
147866	Volcano Teacher Workshop	722200	Participant Support	0.00	0.00	0.00
147866	Volcano Teacher Workshop	760300	F&A Expenditures	0.00	0.00	0.00
147867	Methane Ebullition Fluxes	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147867	Methane Ebullition Fluxes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147867	Methane Ebullition Fluxes	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147867	Methane Ebullition Fluxes	613N30	Graduate Research Assistant	0.00	0.00	0.00
147867	Methane Ebullition Fluxes	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147867	Methane Ebullition Fluxes	61SNSH	Student Labor	0.00	0.00	0.00
147867	Methane Ebullition Fluxes	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147867	Methane Ebullition Fluxes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147867	Methane Ebullition Fluxes	710	Travel	0.00	0.00	0.00
147867	Methane Ebullition Fluxes	710100	Out-of-State Travel	0.00	0.00	0.00
147867	Methane Ebullition Fluxes	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147867	Methane Ebullition Fluxes	7112	Research Supplies	0.00	0.00	0.00
147867	Methane Ebullition Fluxes	711200	Research Supplies	0.00	0.00	0.00
147867	Methane Ebullition Fluxes	717200	Other Professional Services-General	0.00	0.00	0.00
147867	Methane Ebullition Fluxes	760300	F&A Expenditures	0.00	0.00	0.00
147868	CRISP Type I	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147868	CRISP Type I	611F60	Faculty NTT Research	0.00	0.00	0.00
147868	CRISP Type I	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147868	CRISP Type I	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147868	CRISP Type I	613N30	Graduate Research Assistant	0.00	0.00	0.00
147868	CRISP Type I	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147868	CRISP Type I	61SNSH	Student Labor	0.00	0.00	0.00
147868	CRISP Type I	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147868	CRISP Type I	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147868	CRISP Type I	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147868	CRISP Type I	710	Travel	0.00	0.00	0.00
147868	CRISP Type I	710100	Out-of-State Travel	0.00	0.00	0.00
147868	CRISP Type I	710300	Conference Registration Fees	0.00	0.00	0.00
147868	CRISP Type I	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147868	CRISP Type I	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147868	CRISP Type I	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147868	CRISP Type I	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
147868	CRISP Type I	7112	Research Supplies	0.00	0.00	0.00
147868	CRISP Type I	713000	Printing & Copying-General	0.00	0.00	0.00
147868	CRISP Type I	719100	Membership Dues & Fees	0.00	0.00	0.00
147868	CRISP Type I	722200	Participant Support	0.00	0.00	0.00
147868	CRISP Type I	760300	F&A Expenditures	0.00	0.00	0.00
147868	CRISP Type I	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147869	Physics for the Life Sciences	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	2,749.99	2,749.99
147869	Physics for the Life Sciences	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147869	Physics for the Life Sciences	61CPHX	Part Time Hourly	1,757.50	11,640.00	15,141.25
147869	Physics for the Life Sciences	65YB10	Base Benefit Distr (fica)	0.00	222.58	222.58
147869	Physics for the Life Sciences	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147869	Physics for the Life Sciences	65YP10	Nonstatus Benefit Distr (Fica)	138.86	942.55	1,225.65
147869	Physics for the Life Sciences	710	Travel	0.00	0.00	0.00
147869	Physics for the Life Sciences	710300	Conference Registration Fees	0.00	0.00	0.00
147869	Physics for the Life Sciences	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147869	Physics for the Life Sciences	760300	F&A Expenditures	957.67	7,855.31	9,766.43
147870	Arctic-GRO	611F60	Faculty NTT Research	0.00	0.00	0.00
147870	Arctic-GRO	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147870	Arctic-GRO	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147870	Arctic-GRO	710	Travel	0.00	0.00	0.00
147870	Arctic-GRO	710200	Foreign Travel	0.00	0.00	0.00
147870	Arctic-GRO	710300	Conference Registration Fees	0.00	0.00	0.00
147870	Arctic-GRO	7112	Research Supplies	0.00	0.00	0.00
147870	Arctic-GRO	713000	Printing & Copying-General	0.00	0.00	0.00
147870	Arctic-GRO	760300	F&A Expenditures	0.00	0.00	0.00
147871	Sponges and their Microbiomes	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	18,829.30	18,829.30
147871	Sponges and their Microbiomes	611F60	Faculty NTT Research	0.00	0.00	0.00
147871	Sponges and their Microbiomes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147871	Sponges and their Microbiomes	611Q90	Post Doc	0.00	15,944.99	35,365.18
147871	Sponges and their Microbiomes	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147871	Sponges and their Microbiomes	613N30	Graduate Research Assistant	0.00	0.00	0.00
147871	Sponges and their Microbiomes	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147871	Sponges and their Microbiomes	61CPEX	Part Time Salary	23,352.91	19,047.52	86,140.26
147871	Sponges and their Microbiomes	61CPHX	Part Time Hourly	0.00	0.00	0.00
147871	Sponges and their Microbiomes	61SNSH	Student Labor	0.00	0.00	0.00
147871	Sponges and their Microbiomes	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147871	Sponges and their Microbiomes	65YB10	Base Benefit Distr (fica)	0.00	1,524.18	1,524.18
147871	Sponges and their Microbiomes	65YF10	Full Fringe Benefit Distr Expe	0.00	6,804.81	15,310.83
147871	Sponges and their Microbiomes	65YP10	Nonstatus Benefit Distr (Fica)	1,844.89	1,542.84	6,975.21
147871	Sponges and their Microbiomes	65YQ10	Post-Doc Fringe Benefit	0.00	101.80	101.80
147871	Sponges and their Microbiomes	710	Travel	0.00	0.00	0.00
147871	Sponges and their Microbiomes	710200	Foreign Travel	0.00	0.00	0.00
147871	Sponges and their Microbiomes	710300	Conference Registration Fees	0.00	0.00	0.00
147871	Sponges and their Microbiomes	710305	Registration Fees-Other	0.00	0.00	0.00
147871	Sponges and their Microbiomes	710310	Workshop Registration Fees	0.00	0.00	0.00
147871	Sponges and their Microbiomes	710D50	Domestic Travel Non-NH	0.00	0.00	(356.00)
147871	Sponges and their Microbiomes	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
147871	Sponges and their Microbiomes	710F00	Foreign Travel	0.00	0.00	(962.81)

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147871	Sponges and their Microbiomes	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
147871	Sponges and their Microbiomes	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
147871	Sponges and their Microbiomes	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
147871	Sponges and their Microbiomes	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147871	Sponges and their Microbiomes	711100	Supplies-General	0.00	0.00	0.00
147871	Sponges and their Microbiomes	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	71.98
147871	Sponges and their Microbiomes	711190	Publications cost	0.00	2,514.90	3,180.40
147871	Sponges and their Microbiomes	7112	Research Supplies	0.00	0.00	0.00
147871	Sponges and their Microbiomes	711200	Research Supplies	105.00	2,479.99	7,252.17
147871	Sponges and their Microbiomes	714030	Postage-Express Mail	0.00	67.21	178.18
147871	Sponges and their Microbiomes	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147871	Sponges and their Microbiomes	716100	Rentals & Leases-General	0.00	0.00	0.00
147871	Sponges and their Microbiomes	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
147871	Sponges and their Microbiomes	717115	Finl Services-Bank Charges	0.00	0.00	0.00
147871	Sponges and their Microbiomes	717200	Other Professional Services-General	0.00	0.00	6,820.00
147871	Sponges and their Microbiomes	719125	Licenses/Professional Fees	0.00	0.00	0.00
147871	Sponges and their Microbiomes	740000	Cap Equipment	0.00	0.00	0.00
147871	Sponges and their Microbiomes	760300	F&A Expenditures	12,777.88	34,985.68	91,330.07
147871	Sponges and their Microbiomes	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
147871	Sponges and their Microbiomes	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
147871	Sponges and their Microbiomes	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
147871	Sponges and their Microbiomes	76O160	Int All-Maint&Repair-General (Chg)	0.00	421.02	421.02
147871	Sponges and their Microbiomes	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
147871	Sponges and their Microbiomes	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
147872	MRI: Water Tunnel Flows	740000	Cap Equipment	0.00	0.00	0.00
147873	Magnetosphere Plasma Entropy	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147873	Magnetosphere Plasma Entropy	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147873	Magnetosphere Plasma Entropy	613B90	Graduate Summer Appoint-Research	0.00	7,107.52	7,107.52
147873	Magnetosphere Plasma Entropy	613N30	Graduate Research Assistant	0.00	4,131.20	20,139.60
147873	Magnetosphere Plasma Entropy	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147873	Magnetosphere Plasma Entropy	615F10	PAT	10,291.93	0.00	0.00
147873	Magnetosphere Plasma Entropy	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147873	Magnetosphere Plasma Entropy	65YB10	Base Benefit Distr (fica)	0.00	574.87	574.87
147873	Magnetosphere Plasma Entropy	65YF10	Full Fringe Benefit Distr Expe	3,869.76	7.56	7.56
147873	Magnetosphere Plasma Entropy	710	Travel	0.00	0.00	0.00
147873	Magnetosphere Plasma Entropy	710100	Out-of-State Travel	0.00	0.00	0.00
147873	Magnetosphere Plasma Entropy	710200	Foreign Travel	0.00	0.00	0.00
147873	Magnetosphere Plasma Entropy	710300	Conference Registration Fees	0.00	0.00	0.00
147873	Magnetosphere Plasma Entropy	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147873	Magnetosphere Plasma Entropy	710F00	Foreign Travel	0.00	0.00	0.00
147873	Magnetosphere Plasma Entropy	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
147873	Magnetosphere Plasma Entropy	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	447.42
147873	Magnetosphere Plasma Entropy	7112	Research Supplies	0.00	0.00	0.00
147873	Magnetosphere Plasma Entropy	711200	Research Supplies	0.00	0.00	0.00
147873	Magnetosphere Plasma Entropy	713010	Printing & Copying-Publications	0.00	0.00	0.00
147873	Magnetosphere Plasma Entropy	719100	Membership Dues & Fees	0.00	0.00	0.00
147873	Magnetosphere Plasma Entropy	760300	F&A Expenditures	7,151.65	5,969.67	14,279.80
147873	Magnetosphere Plasma Entropy	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147874	Earth's Energy Release	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147874	Earth's Energy Release	613B90	Graduate Summer Appoint-Research	0.00	7,959.60	7,959.60
147874	Earth's Energy Release	613N30	Graduate Research Assistant	0.00	0.00	0.00
147874	Earth's Energy Release	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147874	Earth's Energy Release	615F10	PAT	0.00	0.00	0.00
147874	Earth's Energy Release	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147874	Earth's Energy Release	65YB10	Base Benefit Distr (fica)	0.00	644.30	644.30
147874	Earth's Energy Release	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147874	Earth's Energy Release	710	Travel	0.00	0.00	0.00
147874	Earth's Energy Release	710000	In-State Travel	0.00	0.00	0.00
147874	Earth's Energy Release	710100	Out-of-State Travel	0.00	0.00	0.00
147874	Earth's Energy Release	710200	Foreign Travel	0.00	0.00	0.00
147874	Earth's Energy Release	710300	Conference Registration Fees	0.00	0.00	0.00
147874	Earth's Energy Release	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147874	Earth's Energy Release	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147874	Earth's Energy Release	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147874	Earth's Energy Release	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147874	Earth's Energy Release	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
147874	Earth's Energy Release	7112	Research Supplies	0.00	0.00	0.00
147874	Earth's Energy Release	711200	Research Supplies	0.00	0.00	0.00
147874	Earth's Energy Release	713000	Printing & Copying-General	0.00	0.00	0.00
147874	Earth's Energy Release	713010	Printing & Copying-Publications	0.00	0.00	0.00
147874	Earth's Energy Release	716060	Maint & Repairs-Computer Software	0.00	19.98	19.98
147874	Earth's Energy Release	7300	Subcontracts	0.00	0.00	0.00
147874	Earth's Energy Release	730000	Subcontracts	0.00	0.00	0.00
147874	Earth's Energy Release	730002	Subcontracts 02	0.00	0.00	6,329.46
147874	Earth's Energy Release	740000	Cap Equipment	0.00	0.00	0.00
147874	Earth's Energy Release	760300	F&A Expenditures	0.00	4,355.04	4,355.04
147874	Earth's Energy Release	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147875	Thunderstorms Gamma-Ray Glows	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	3,014.23	3,014.23
147875	Thunderstorms Gamma-Ray Glows	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147875	Thunderstorms Gamma-Ray Glows	613B90	Graduate Summer Appoint-Research	0.00	2,274.52	2,274.52
147875	Thunderstorms Gamma-Ray Glows	613N30	Graduate Research Assistant	0.00	0.00	0.00
147875	Thunderstorms Gamma-Ray Glows	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147875	Thunderstorms Gamma-Ray Glows	61CPHX	Part Time Hourly	0.00	0.00	0.00
147875	Thunderstorms Gamma-Ray Glows	61SNSH	Student Labor	0.00	27.50	27.50
147875	Thunderstorms Gamma-Ray Glows	61SNWS	College Work Study	0.00	0.00	0.00
147875	Thunderstorms Gamma-Ray Glows	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147875	Thunderstorms Gamma-Ray Glows	65YB10	Base Benefit Distr (fica)	0.00	428.10	428.10
147875	Thunderstorms Gamma-Ray Glows	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147875	Thunderstorms Gamma-Ray Glows	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147875	Thunderstorms Gamma-Ray Glows	710	Travel	0.00	0.00	0.00
147875	Thunderstorms Gamma-Ray Glows	710100	Out-of-State Travel	0.00	0.00	0.00
147875	Thunderstorms Gamma-Ray Glows	710300	Conference Registration Fees	0.00	0.00	0.00
147875	Thunderstorms Gamma-Ray Glows	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147875	Thunderstorms Gamma-Ray Glows	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147875	Thunderstorms Gamma-Ray Glows	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147875	Thunderstorms Gamma-Ray Glows	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
147875	Thunderstorms Gamma-Ray Glows	711100	Supplies-General	0.00	0.00	0.00
147875	Thunderstorms Gamma-Ray Glows	7112	Research Supplies	0.00	0.00	0.00
147875	Thunderstorms Gamma-Ray Glows	711200	Research Supplies	0.00	0.00	(1,429.14)
147875	Thunderstorms Gamma-Ray Glows	713010	Printing & Copying-Publications	0.00	0.00	0.00
147875	Thunderstorms Gamma-Ray Glows	714000	Postage-General	0.00	0.00	0.00
147875	Thunderstorms Gamma-Ray Glows	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147875	Thunderstorms Gamma-Ray Glows	714030	Postage-Express Mail	0.00	0.00	0.00
147875	Thunderstorms Gamma-Ray Glows	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
147875	Thunderstorms Gamma-Ray Glows	717200	Other Professional Services-General	0.00	0.00	0.00
147875	Thunderstorms Gamma-Ray Glows	718000	Telecom-General	0.00	0.00	0.00
147875	Thunderstorms Gamma-Ray Glows	718008	Telecom-Internet Services	0.00	0.00	0.00
147875	Thunderstorms Gamma-Ray Glows	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147875	Thunderstorms Gamma-Ray Glows	719100	Membership Dues & Fees	0.00	0.00	0.00
147875	Thunderstorms Gamma-Ray Glows	7300	Subcontracts	0.00	0.00	0.00
147875	Thunderstorms Gamma-Ray Glows	730002	Subcontracts 02	0.00	293.86	8,350.98
147875	Thunderstorms Gamma-Ray Glows	760300	F&A Expenditures	0.00	2,900.91	2,179.19
147875	Thunderstorms Gamma-Ray Glows	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
147875	Thunderstorms Gamma-Ray Glows	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147875	Thunderstorms Gamma-Ray Glows	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
147876	Adding Animals to the Equation	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	4,000.00
147876	Adding Animals to the Equation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147876	Adding Animals to the Equation	613B90	Graduate Summer Appoint-Research	4,154.95	3,846.97	6,991.26
147876	Adding Animals to the Equation	613N30	Graduate Research Assistant	4,706.24	4,361.12	21,260.46
147876	Adding Animals to the Equation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147876	Adding Animals to the Equation	61CPEX	Part Time Salary	0.00	0.00	0.00
147876	Adding Animals to the Equation	61CPHX	Part Time Hourly	7,219.30	13,133.70	17,911.68
147876	Adding Animals to the Equation	61SNSH	Student Labor	0.00	0.00	0.00
147876	Adding Animals to the Equation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147876	Adding Animals to the Equation	65YB10	Base Benefit Distr (fica)	328.23	311.40	889.41
147876	Adding Animals to the Equation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147876	Adding Animals to the Equation	65YP10	Nonstatus Benefit Distr (Fica)	570.31	1,063.83	1,449.50
147876	Adding Animals to the Equation	710	Travel	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147876	Adding Animals to the Equation	710100	Out-of-State Travel	0.00	0.00	0.00
147876	Adding Animals to the Equation	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147876	Adding Animals to the Equation	710D50	Domestic Travel Non-NH	0.00	3,233.97	9,254.75
147876	Adding Animals to the Equation	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147876	Adding Animals to the Equation	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
147876	Adding Animals to the Equation	7112	Research Supplies	0.00	0.00	0.00
147876	Adding Animals to the Equation	711200	Research Supplies	1,295.00	0.00	210.43
147876	Adding Animals to the Equation	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147876	Adding Animals to the Equation	714030	Postage-Express Mail	0.00	358.53	463.05
147876	Adding Animals to the Equation	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
147876	Adding Animals to the Equation	716100	Rentals & Leases-General	0.00	0.00	0.00
147876	Adding Animals to the Equation	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
147876	Adding Animals to the Equation	717200	Other Professional Services-General	0.00	0.00	4,432.00
147876	Adding Animals to the Equation	719100	Membership Dues & Fees	0.00	0.00	340.00
147876	Adding Animals to the Equation	71C600	Insurance	0.00	0.00	0.00
147876	Adding Animals to the Equation	760300	F&A Expenditures	9,228.36	13,286.29	33,937.21
147876	Adding Animals to the Equation	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	0.00
147876	Adding Animals to the Equation	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
147877	Biological Diversity Influence	611BSR	Summer Salary AY Fac-SR-A-Fnd	6,831.12	5,773.22	10,942.72
147877	Biological Diversity Influence	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
147877	Biological Diversity Influence	611F60	Faculty NTT Research	0.00	4,597.72	22,108.44
147877	Biological Diversity Influence	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147877	Biological Diversity Influence	611Q90	Post Doc	0.00	0.00	0.00
147877	Biological Diversity Influence	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147877	Biological Diversity Influence	613N30	Graduate Research Assistant	0.00	0.00	0.00
147877	Biological Diversity Influence	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147877	Biological Diversity Influence	615F10	PAT	1,241.56	11,396.85	42,509.81
147877	Biological Diversity Influence	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147877	Biological Diversity Influence	61CBHO	Part Time - Overtime	0.00	0.00	0.00
147877	Biological Diversity Influence	61CPHX	Part Time Hourly	0.00	0.00	0.00
147877	Biological Diversity Influence	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
147877	Biological Diversity Influence	61SNSH	Student Labor	0.00	0.00	0.00
147877	Biological Diversity Influence	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147877	Biological Diversity Influence	65YB10	Base Benefit Distr (fica)	539.65	467.32	884.95
147877	Biological Diversity Influence	65YF10	Full Fringe Benefit Distr Expe	466.82	7,006.83	28,288.15
147877	Biological Diversity Influence	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147877	Biological Diversity Influence	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
147877	Biological Diversity Influence	710	Travel	0.00	0.00	0.00
147877	Biological Diversity Influence	710000	In-State Travel	0.00	0.00	0.00
147877	Biological Diversity Influence	710100	Out-of-State Travel	0.00	0.00	0.00
147877	Biological Diversity Influence	710300	Conference Registration Fees	0.00	0.00	0.00
147877	Biological Diversity Influence	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147877	Biological Diversity Influence	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	70.00	70.00
147877	Biological Diversity Influence	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147877	Biological Diversity Influence	7112	Research Supplies	0.00	0.00	0.00
147877	Biological Diversity Influence	711200	Research Supplies	0.00	0.00	0.00
147877	Biological Diversity Influence	713010	Printing & Copying-Publications	0.00	0.00	0.00
147877	Biological Diversity Influence	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147877	Biological Diversity Influence	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
147877	Biological Diversity Influence	717200	Other Professional Services-General	0.00	0.00	0.00
147877	Biological Diversity Influence	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147877	Biological Diversity Influence	719Z00	Other Employee Support	40.00	0.00	0.00
147877	Biological Diversity Influence	740000	Cap Equipment	0.00	0.00	0.00
147877	Biological Diversity Influence	760300	F&A Expenditures	4,605.16	14,802.50	52,925.90
147877	Biological Diversity Influence	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
147877	Biological Diversity Influence	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147881	CRII: CHS: Robot Learns	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147881	CRII: CHS: Robot Learns	613N30	Graduate Research Assistant	0.00	0.00	0.00
147881	CRII: CHS: Robot Learns	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147881	CRII: CHS: Robot Learns	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147881	CRII: CHS: Robot Learns	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147881	CRII: CHS: Robot Learns	710	Travel	0.00	0.00	0.00
147881	CRII: CHS: Robot Learns	710100	Out-of-State Travel	0.00	0.00	0.00
147881	CRII: CHS: Robot Learns	710200	Foreign Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147881	CRII: CHS: Robot Learns	7112	Research Supplies	0.00	0.00	0.00
147881	CRII: CHS: Robot Learns	7300	Subcontracts	0.00	0.00	0.00
147881	CRII: CHS: Robot Learns	760300	F&A Expenditures	0.00	0.00	0.00
147881	CRII: CHS: Robot Learns	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147882	Organic Alkalinity	611F60	Faculty NTT Research	2,736.12	4,551.52	11,720.17
147882	Organic Alkalinity	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147882	Organic Alkalinity	613N30	Graduate Research Assistant	0.00	0.00	0.00
147882	Organic Alkalinity	615F10	PAT	4,498.00	12,628.96	28,815.65
147882	Organic Alkalinity	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147882	Organic Alkalinity	61CPHX	Part Time Hourly	0.00	0.00	0.00
147882	Organic Alkalinity	61SNSH	Student Labor	0.00	1,822.50	3,860.25
147882	Organic Alkalinity	61SNWS	College Work Study	704.74	1,363.90	2,878.29
147882	Organic Alkalinity	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147882	Organic Alkalinity	65YF10	Full Fringe Benefit Distr Expe	2,720.03	7,525.06	17,752.52
147882	Organic Alkalinity	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147882	Organic Alkalinity	710	Travel	0.00	0.00	0.00
147882	Organic Alkalinity	710100	Out-of-State Travel	0.00	0.00	0.00
147882	Organic Alkalinity	710200	Foreign Travel	0.00	0.00	0.00
147882	Organic Alkalinity	710300	Conference Registration Fees	0.00	0.00	0.00
147882	Organic Alkalinity	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147882	Organic Alkalinity	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
147882	Organic Alkalinity	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
147882	Organic Alkalinity	710F00	Foreign Travel	0.00	0.00	0.00
147882	Organic Alkalinity	711190	Publications cost	0.00	0.00	996.20
147882	Organic Alkalinity	7112	Research Supplies	0.00	0.00	0.00
147882	Organic Alkalinity	711200	Research Supplies	5,768.99	2,471.01	3,547.19
147882	Organic Alkalinity	714010	Postage-Off Campus Mail Services	0.00	21.94	151.31
147882	Organic Alkalinity	716000	Maintenance & Repairs-General	0.00	0.00	3,070.00
147882	Organic Alkalinity	717200	Other Professional Services-General	0.00	0.00	0.00
147882	Organic Alkalinity	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147882	Organic Alkalinity	718000	Telecom-General	0.00	0.00	0.00
147882	Organic Alkalinity	740000	Cap Equipment	0.00	0.00	0.00
147882	Organic Alkalinity	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
147882	Organic Alkalinity	760300	F&A Expenditures	8,296.07	17,008.86	38,424.18
147882	Organic Alkalinity	76O120	Int Alloc- Research Supplies (Chg)	0.00	45.00	45.00
147882	Organic Alkalinity	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
147882	Organic Alkalinity	76O171	Int All-ProfServices-Research (Chg)	0.00	3,251.00	3,251.00
147883	CRII: CHS: REU	722200	Participant Support	0.00	0.00	0.00
147886	REU Supplement-RNA Dynamics	722200	Participant Support	0.00	0.00	0.00
147887	IRES: US-German Research	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147887	IRES: US-German Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147887	IRES: US-German Research	613B90	Graduate Summer Appoint-Research	0.00	1,548.04	1,548.04
147887	IRES: US-German Research	613N30	Graduate Research Assistant	0.00	0.00	0.00
147887	IRES: US-German Research	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147887	IRES: US-German Research	61CPEX	Part Time Salary	0.00	0.00	0.00
147887	IRES: US-German Research	65YB10	Base Benefit Distr (fica)	0.00	125.22	125.22
147887	IRES: US-German Research	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147887	IRES: US-German Research	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147887	IRES: US-German Research	710	Travel	0.00	0.00	0.00
147887	IRES: US-German Research	710200	Foreign Travel	0.00	0.00	0.00
147887	IRES: US-German Research	722200	Participant Support	0.00	14,405.58	14,405.58
147887	IRES: US-German Research	760300	F&A Expenditures	0.00	845.00	845.00
147887	IRES: US-German Research	76O220	Int Alloc- Participant Support(Chg)	0.00	0.00	0.00
147888	Chip Integrity and Security	611BSR	Summer Salary AY Fac-SR-A-Fnd	10,345.99	7,435.51	10,158.14
147888	Chip Integrity and Security	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147888	Chip Integrity and Security	613B90	Graduate Summer Appoint-Research	3,984.75	6,421.40	9,436.89
147888	Chip Integrity and Security	613N30	Graduate Research Assistant	4,233.92	8,492.48	41,958.01
147888	Chip Integrity and Security	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147888	Chip Integrity and Security	61CPEX	Part Time Salary	0.00	0.00	0.00
147888	Chip Integrity and Security	61SNSH	Student Labor	0.00	0.00	0.00
147888	Chip Integrity and Security	65YB10	Base Benefit Distr (fica)	1,132.13	1,121.12	1,581.98
147888	Chip Integrity and Security	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147888	Chip Integrity and Security	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147888	Chip Integrity and Security	710	Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147888	Chip Integrity and Security	710100	Out-of-State Travel	0.00	0.00	0.00
147888	Chip Integrity and Security	710200	Foreign Travel	0.00	0.00	0.00
147888	Chip Integrity and Security	710300	Conference Registration Fees	0.00	0.00	0.00
147888	Chip Integrity and Security	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147888	Chip Integrity and Security	710D00	Domestic Travel NH	0.00	0.00	200.00
147888	Chip Integrity and Security	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	220.00	664.28
147888	Chip Integrity and Security	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147888	Chip Integrity and Security	710F00	Foreign Travel	0.00	0.00	0.00
147888	Chip Integrity and Security	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
147888	Chip Integrity and Security	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147888	Chip Integrity and Security	7112	Research Supplies	0.00	0.00	0.00
147888	Chip Integrity and Security	711200	Research Supplies	2,140.00	0.00	880.38
147888	Chip Integrity and Security	715000	Non-Cap Equip-General	0.00	0.00	0.00
147888	Chip Integrity and Security	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147888	Chip Integrity and Security	719100	Membership Dues & Fees	0.00	0.00	0.00
147888	Chip Integrity and Security	722200	Participant Support	0.00	0.00	0.00
147888	Chip Integrity and Security	760300	F&A Expenditures	11,027.56	11,963.71	32,764.23
147888	Chip Integrity and Security	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147889	Modeling Fracture:Haxagon Metl	611BSR	Summer Salary AY Fac-SR-A-Fnd	7,288.87	6,949.16	12,465.06
147889	Modeling Fracture:Haxagon Metl	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147889	Modeling Fracture:Haxagon Metl	613B90	Graduate Summer Appoint-Research	8,538.56	7,841.54	14,303.16
147889	Modeling Fracture:Haxagon Metl	613N30	Graduate Research Assistant	4,233.92	4,131.36	20,697.55
147889	Modeling Fracture:Haxagon Metl	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147889	Modeling Fracture:Haxagon Metl	65YB10	Base Benefit Distr (fica)	1,250.35	1,197.22	2,164.83
147889	Modeling Fracture:Haxagon Metl	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147889	Modeling Fracture:Haxagon Metl	710	Travel	0.00	0.00	0.00
147889	Modeling Fracture:Haxagon Metl	710100	Out-of-State Travel	0.00	0.00	0.00
147889	Modeling Fracture:Haxagon Metl	710200	Foreign Travel	0.00	0.00	0.00
147889	Modeling Fracture:Haxagon Metl	710300	Conference Registration Fees	0.00	0.00	0.00
147889	Modeling Fracture:Haxagon Metl	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147889	Modeling Fracture:Haxagon Metl	710F00	Foreign Travel	0.00	0.00	(845.80)
147889	Modeling Fracture:Haxagon Metl	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
147889	Modeling Fracture:Haxagon Metl	7112	Research Supplies	0.00	0.00	0.00
147889	Modeling Fracture:Haxagon Metl	711200	Research Supplies	229.29	0.00	3,084.61
147889	Modeling Fracture:Haxagon Metl	717200	Other Professional Services-General	0.00	0.00	0.00
147889	Modeling Fracture:Haxagon Metl	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147889	Modeling Fracture:Haxagon Metl	722200	Participant Support	0.00	0.00	0.00
147889	Modeling Fracture:Haxagon Metl	722205	Participant Sup-Stipends	0.00	1,500.00	1,500.00
147889	Modeling Fracture:Haxagon Metl	740000	Cap Equipment	0.00	0.00	0.00
147889	Modeling Fracture:Haxagon Metl	760300	F&A Expenditures	10,878.16	10,160.22	27,041.22
147889	Modeling Fracture:Haxagon Metl	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
147889	Modeling Fracture:Haxagon Metl	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	110.88
147889	Modeling Fracture:Haxagon Metl	76O150	Int All-NonCapEquip (Chg)	0.00	0.00	0.00
147889	Modeling Fracture:Haxagon Metl	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	1,566.74
147890	I-Corps Participant Support	722200	Participant Support	0.00	0.00	0.00
147890	I-Corps Participant Support	76O220	Int Alloc- Participant Support(Chg)	0.00	0.00	0.00
147891	Color Pattern Divergence	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147891	Color Pattern Divergence	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147891	Color Pattern Divergence	611Q90	Post Doc	0.00	14,508.00	40,548.00
147891	Color Pattern Divergence	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
147891	Color Pattern Divergence	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147891	Color Pattern Divergence	65YF10	Full Fringe Benefit Distr Expe	0.00	6,191.56	17,597.08
147891	Color Pattern Divergence	65YQ10	Post-Doc Fringe Benefit	0.00	92.63	92.63
147891	Color Pattern Divergence	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
147891	Color Pattern Divergence	710	Travel	0.00	0.00	0.00
147891	Color Pattern Divergence	710100	Out-of-State Travel	0.00	0.00	0.00
147891	Color Pattern Divergence	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147891	Color Pattern Divergence	7112	Research Supplies	0.00	0.00	0.00
147891	Color Pattern Divergence	711200	Research Supplies	0.00	0.00	0.00
147891	Color Pattern Divergence	714030	Postage-Express Mail	0.00	0.00	0.00
147891	Color Pattern Divergence	717200	Other Professional Services-General	0.00	0.00	0.00
147891	Color Pattern Divergence	719125	Licenses/Professional Fees	0.00	0.00	0.00
147891	Color Pattern Divergence	740000	Cap Equipment	0.00	0.00	0.00
147891	Color Pattern Divergence	760300	F&A Expenditures	0.00	10,500.04	29,409.98

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147891	Color Pattern Divergence	76O150	Int All-NonCapEquip (Chg)	0.00	0.00	0.00
147894	RET SITE: Rise UP	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147894	RET SITE: Rise UP	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147894	RET SITE: Rise UP	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147894	RET SITE: Rise UP	613N10	Graduate Assistant	0.00	0.00	0.00
147894	RET SITE: Rise UP	613N50	Graduate - Stipend Only	9,000.08	0.00	1,000.00
147894	RET SITE: Rise UP	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147894	RET SITE: Rise UP	615F10	PAT	1,806.85	0.00	1,998.97
147894	RET SITE: Rise UP	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147894	RET SITE: Rise UP	61CPEX	Part Time Salary	1,371.48	0.00	0.00
147894	RET SITE: Rise UP	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147894	RET SITE: Rise UP	65YF10	Full Fringe Benefit Distr Expe	679.31	0.00	872.49
147894	RET SITE: Rise UP	65YP10	Nonstatus Benefit Distr (Fica)	108.35	0.00	0.00
147894	RET SITE: Rise UP	710	Travel	0.00	0.00	0.00
147894	RET SITE: Rise UP	710000	In-State Travel	0.00	0.00	0.00
147894	RET SITE: Rise UP	710100	Out-of-State Travel	0.00	0.00	0.00
147894	RET SITE: Rise UP	710300	Conference Registration Fees	0.00	0.00	0.00
147894	RET SITE: Rise UP	710D00	Domestic Travel NH	0.00	0.00	0.00
147894	RET SITE: Rise UP	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
147894	RET SITE: Rise UP	711100	Supplies-General	0.00	0.00	0.00
147894	RET SITE: Rise UP	7112	Research Supplies	0.00	0.00	0.00
147894	RET SITE: Rise UP	711200	Research Supplies	0.00	0.00	0.00
147894	RET SITE: Rise UP	717000	Consulting-General	0.00	0.00	0.00
147894	RET SITE: Rise UP	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147894	RET SITE: Rise UP	722200	Participant Support	371.84	1,187.22	1,187.22
147894	RET SITE: Rise UP	722205	Participant Sup-Stipends	18,000.00	23,100.00	25,852.00
147894	RET SITE: Rise UP	760300	F&A Expenditures	6,547.89	0.00	1,955.17
147894	RET SITE: Rise UP	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147894	RET SITE: Rise UP	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
147894	RET SITE: Rise UP	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
147894	RET SITE: Rise UP	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
147894	RET SITE: Rise UP	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
147894	RET SITE: Rise UP	76O220	Int Alloc- Participant Support(Chg)	318.81	0.00	0.00
147896	CREST: Teacher Success	611BFX	Faculty Casual	0.00	0.00	0.00
147896	CREST: Teacher Success	611BSO	Summer Salaries AY faculty - other	0.00	1,840.00	1,840.00
147896	CREST: Teacher Success	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,195.40	3,931.75	4,836.37
147896	CREST: Teacher Success	611BXM	Supplemental-Other-Misc	0.00	832.84	4,060.10
147896	CREST: Teacher Success	611BXR	Supplemental-SR (A-Funds)	0.00	0.00	0.00
147896	CREST: Teacher Success	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147896	CREST: Teacher Success	615F10	PAT	1,653.88	2,578.50	8,628.08
147896	CREST: Teacher Success	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147896	CREST: Teacher Success	617F10	Operating Staff	683.45	0.00	0.00
147896	CREST: Teacher Success	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
147896	CREST: Teacher Success	61CPEX	Part Time Salary	0.00	0.00	0.00
147896	CREST: Teacher Success	61SNSH	Student Labor	0.00	0.00	0.00
147896	CREST: Teacher Success	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147896	CREST: Teacher Success	65YB10	Base Benefit Distr (fica)	94.43	534.81	869.37
147896	CREST: Teacher Success	65YF10	Full Fringe Benefit Distr Expe	878.85	1,130.17	3,773.68
147896	CREST: Teacher Success	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147896	CREST: Teacher Success	710	Travel	0.00	0.00	0.00
147896	CREST: Teacher Success	710100	Out-of-State Travel	0.00	0.00	0.00
147896	CREST: Teacher Success	710115	Out-of-State Travel-Prof Dev	0.00	0.00	307.97
147896	CREST: Teacher Success	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147896	CREST: Teacher Success	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
147896	CREST: Teacher Success	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
147896	CREST: Teacher Success	711100	Supplies-General	0.00	0.00	0.00
147896	CREST: Teacher Success	7112	Research Supplies	0.00	0.00	0.00
147896	CREST: Teacher Success	717000	Consulting-General	0.00	0.00	0.00
147896	CREST: Teacher Success	717200	Other Professional Services-General	0.00	0.00	0.00
147896	CREST: Teacher Success	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147896	CREST: Teacher Success	722200	Participant Support	0.00	0.00	0.00
147896	CREST: Teacher Success	722205	Participant Sup-Stipends	0.00	0.00	0.00
147896	CREST: Teacher Success	7300	Subcontracts	0.00	0.00	0.00
147896	CREST: Teacher Success	730001	Subcontracts 01	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147896	CREST: Teacher Success	760300	F&A Expenditures	1,586.11	3,818.53	8,559.12
147896	CREST: Teacher Success	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
147896	CREST: Teacher Success	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147896	CREST: Teacher Success	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
147898	REU Supplement	722200	Participant Support	0.00	0.00	0.00
147899	Enhancing Prep of Secondary	611BSR	Summer Salary AY Fac-SR-A-Fnd	6,181.30	4,000.08	11,277.82
147899	Enhancing Prep of Secondary	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147899	Enhancing Prep of Secondary	613B90	Graduate Summer Appoint-Research	0.00	4,384.74	4,384.74
147899	Enhancing Prep of Secondary	613N50	Graduate - Stipend Only	0.00	0.00	0.00
147899	Enhancing Prep of Secondary	61CPEX	Part Time Salary	0.00	0.00	0.00
147899	Enhancing Prep of Secondary	61CPHX	Part Time Hourly	0.00	0.00	456.00
147899	Enhancing Prep of Secondary	61SNSH	Student Labor	3,752.00	0.00	4,011.00
147899	Enhancing Prep of Secondary	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147899	Enhancing Prep of Secondary	65YB10	Base Benefit Distr (fica)	488.33	678.94	1,267.43
147899	Enhancing Prep of Secondary	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147899	Enhancing Prep of Secondary	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	36.94
147899	Enhancing Prep of Secondary	710	Travel	0.00	0.00	0.00
147899	Enhancing Prep of Secondary	710100	Out-of-State Travel	0.00	0.00	0.00
147899	Enhancing Prep of Secondary	710200	Foreign Travel	0.00	0.00	0.00
147899	Enhancing Prep of Secondary	710300	Conference Registration Fees	0.00	0.00	0.00
147899	Enhancing Prep of Secondary	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147899	Enhancing Prep of Secondary	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	640.00	640.00
147899	Enhancing Prep of Secondary	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147899	Enhancing Prep of Secondary	710D51	Domestic Trvl Non-NH -Workshop/Conf	1,100.00	0.00	0.00
147899	Enhancing Prep of Secondary	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	323.80
147899	Enhancing Prep of Secondary	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147899	Enhancing Prep of Secondary	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
147899	Enhancing Prep of Secondary	7112	Research Supplies	0.00	0.00	0.00
147899	Enhancing Prep of Secondary	711200	Research Supplies	0.00	663.31	2,553.92
147899	Enhancing Prep of Secondary	717000	Consulting-General	0.00	0.00	0.00
147899	Enhancing Prep of Secondary	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147899	Enhancing Prep of Secondary	719100	Membership Dues & Fees	0.00	0.00	210.00
147899	Enhancing Prep of Secondary	760300	F&A Expenditures	5,818.44	5,235.36	12,706.60
147899	Enhancing Prep of Secondary	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147900	Proton Exchange Membrane Cell	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	12,961.61	12,961.61
147900	Proton Exchange Membrane Cell	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147900	Proton Exchange Membrane Cell	613B90	Graduate Summer Appoint-Research	0.00	18,457.40	18,457.40
147900	Proton Exchange Membrane Cell	613N30	Graduate Research Assistant	0.00	0.00	0.00
147900	Proton Exchange Membrane Cell	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147900	Proton Exchange Membrane Cell	61CPHX	Part Time Hourly	0.00	9,000.00	24,525.09
147900	Proton Exchange Membrane Cell	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
147900	Proton Exchange Membrane Cell	61SNSH	Student Labor	0.00	0.00	0.00
147900	Proton Exchange Membrane Cell	61SNWS	College Work Study	0.00	0.00	0.00
147900	Proton Exchange Membrane Cell	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147900	Proton Exchange Membrane Cell	65YB10	Base Benefit Distr (fica)	0.00	2,543.28	2,543.28
147900	Proton Exchange Membrane Cell	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147900	Proton Exchange Membrane Cell	65YP10	Nonstatus Benefit Distr (Fica)	0.00	728.40	1,985.93
147900	Proton Exchange Membrane Cell	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
147900	Proton Exchange Membrane Cell	710	Travel	0.00	0.00	0.00
147900	Proton Exchange Membrane Cell	710100	Out-of-State Travel	0.00	0.00	0.00
147900	Proton Exchange Membrane Cell	710300	Conference Registration Fees	0.00	0.00	0.00
147900	Proton Exchange Membrane Cell	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147900	Proton Exchange Membrane Cell	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147900	Proton Exchange Membrane Cell	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147900	Proton Exchange Membrane Cell	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
147900	Proton Exchange Membrane Cell	7112	Research Supplies	0.00	0.00	0.00
147900	Proton Exchange Membrane Cell	711200	Research Supplies	0.00	0.00	0.00
147900	Proton Exchange Membrane Cell	713000	Printing & Copying-General	0.00	0.00	0.00
147900	Proton Exchange Membrane Cell	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147900	Proton Exchange Membrane Cell	716100	Rentals & Leases-General	0.00	0.00	0.00
147900	Proton Exchange Membrane Cell	719100	Membership Dues & Fees	0.00	0.00	0.00
147900	Proton Exchange Membrane Cell	740000	Cap Equipment	0.00	0.00	0.00
147900	Proton Exchange Membrane Cell	760300	F&A Expenditures	0.00	22,063.80	30,539.07
147900	Proton Exchange Membrane Cell	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147901	Role of Inhomogeneities	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	2,424.97	2,424.97
147901	Role of Inhomogeneities	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147901	Role of Inhomogeneities	613B90	Graduate Summer Appoint-Research	14,269.56	14,887.37	25,685.97
147901	Role of Inhomogeneities	613N30	Graduate Research Assistant	4,730.40	4,627.84	22,560.72
147901	Role of Inhomogeneities	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147901	Role of Inhomogeneities	61CPHX	Part Time Hourly	0.00	0.00	0.00
147901	Role of Inhomogeneities	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
147901	Role of Inhomogeneities	61SNSH	Student Labor	0.00	0.00	0.00
147901	Role of Inhomogeneities	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147901	Role of Inhomogeneities	65YB10	Base Benefit Distr (fica)	1,127.32	1,401.40	2,273.76
147901	Role of Inhomogeneities	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147901	Role of Inhomogeneities	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147901	Role of Inhomogeneities	710	Travel	0.00	0.00	0.00
147901	Role of Inhomogeneities	710200	Foreign Travel	0.00	0.00	0.00
147901	Role of Inhomogeneities	710300	Conference Registration Fees	0.00	0.00	0.00
147901	Role of Inhomogeneities	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
147901	Role of Inhomogeneities	710D50	Domestic Travel Non-NH	0.00	0.00	1,056.98
147901	Role of Inhomogeneities	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	295.00
147901	Role of Inhomogeneities	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147901	Role of Inhomogeneities	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
147901	Role of Inhomogeneities	7112	Research Supplies	0.00	0.00	0.00
147901	Role of Inhomogeneities	711200	Research Supplies	435.53	1,588.12	4,834.27
147901	Role of Inhomogeneities	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147901	Role of Inhomogeneities	715000	Non-Cap Equip-General	0.00	0.00	0.00
147901	Role of Inhomogeneities	716100	Rentals & Leases-General	0.00	0.00	115.85
147901	Role of Inhomogeneities	717200	Other Professional Services-General	0.00	0.00	0.00
147901	Role of Inhomogeneities	760300	F&A Expenditures	10,434.57	12,592.52	29,951.59
147901	Role of Inhomogeneities	76O120	Int Alloc- Research Supplies (Chg)	99.73	6.00	62.78
147901	Role of Inhomogeneities	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
147902	Participant Support	722200	Participant Support	0.00	0.00	0.00
147903	Landscape Scale Detection	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147903	Landscape Scale Detection	615F10	PAT	0.00	0.00	2,746.52
147903	Landscape Scale Detection	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147903	Landscape Scale Detection	61CBHO	Part Time - Overtime	0.00	0.00	108.38
147903	Landscape Scale Detection	61CPHX	Part Time Hourly	0.00	0.00	6,464.25
147903	Landscape Scale Detection	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147903	Landscape Scale Detection	65YB10	Base Benefit Distr (fica)	0.00	0.00	8.77
147903	Landscape Scale Detection	65YF10	Full Fringe Benefit Distr Expe	0.00	1.48	1,204.44
147903	Landscape Scale Detection	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	523.60
147903	Landscape Scale Detection	710	Travel	0.00	0.00	0.00
147903	Landscape Scale Detection	710100	Out-of-State Travel	0.00	0.00	0.00
147903	Landscape Scale Detection	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147903	Landscape Scale Detection	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
147903	Landscape Scale Detection	7112	Research Supplies	0.00	0.00	0.00
147903	Landscape Scale Detection	711200	Research Supplies	0.00	0.00	0.00
147903	Landscape Scale Detection	717000	Consulting-General	0.00	0.00	0.00
147903	Landscape Scale Detection	760300	F&A Expenditures	0.00	0.75	5,583.25
147904	Legal Socialization Model	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147904	Legal Socialization Model	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147904	Legal Socialization Model	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
147904	Legal Socialization Model	613N10	Graduate Assistant	0.00	0.00	0.00
147904	Legal Socialization Model	613N30	Graduate Research Assistant	0.00	0.00	0.00
147904	Legal Socialization Model	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147904	Legal Socialization Model	61CBHX	Part Time Hourly (w/ status)	0.00	0.00	0.00
147904	Legal Socialization Model	61CPHX	Part Time Hourly	1,222.50	270.00	877.50
147904	Legal Socialization Model	61SNSH	Student Labor	0.00	0.00	0.00
147904	Legal Socialization Model	61SNWS	College Work Study	0.00	0.00	0.00
147904	Legal Socialization Model	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147904	Legal Socialization Model	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147904	Legal Socialization Model	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147904	Legal Socialization Model	65YP10	Nonstatus Benefit Distr (Fica)	96.58	21.80	70.76
147904	Legal Socialization Model	710	Travel	0.00	0.00	0.00
147904	Legal Socialization Model	710300	Conference Registration Fees	0.00	0.00	0.00
147904	Legal Socialization Model	710D50	Domestic Travel Non-NH	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147904	Legal Socialization Model	7112	Research Supplies	0.00	0.00	0.00
147904	Legal Socialization Model	711200	Research Supplies	0.00	5,104.88	6,209.76
147904	Legal Socialization Model	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147904	Legal Socialization Model	760300	F&A Expenditures	666.14	2,725.31	3,734.78
147905	RPA-Directed Repair of DNA	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	7,479.50	7,479.50
147905	RPA-Directed Repair of DNA	611F60	Faculty NTT Research	0.00	7,551.28	9,061.48
147905	RPA-Directed Repair of DNA	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147905	RPA-Directed Repair of DNA	613B90	Graduate Summer Appoint-Research	0.00	3,756.68	3,756.68
147905	RPA-Directed Repair of DNA	613N30	Graduate Research Assistant	0.00	0.00	4,884.27
147905	RPA-Directed Repair of DNA	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147905	RPA-Directed Repair of DNA	61CBHO	Part Time - Overtime	0.00	0.00	0.00
147905	RPA-Directed Repair of DNA	61CPHX	Part Time Hourly	0.00	9,925.00	13,925.00
147905	RPA-Directed Repair of DNA	61SNSH	Student Labor	0.00	0.00	0.00
147905	RPA-Directed Repair of DNA	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147905	RPA-Directed Repair of DNA	65YB10	Base Benefit Distr (fica)	0.00	909.54	909.54
147905	RPA-Directed Repair of DNA	65YF10	Full Fringe Benefit Distr Expe	0.00	3,307.46	3,968.96
147905	RPA-Directed Repair of DNA	65YP10	Nonstatus Benefit Distr (Fica)	0.00	803.56	1,127.56
147905	RPA-Directed Repair of DNA	710	Travel	0.00	0.00	0.00
147905	RPA-Directed Repair of DNA	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
147905	RPA-Directed Repair of DNA	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
147905	RPA-Directed Repair of DNA	7112	Research Supplies	0.00	0.00	0.00
147905	RPA-Directed Repair of DNA	711200	Research Supplies	0.00	1,243.19	1,288.52
147905	RPA-Directed Repair of DNA	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
147905	RPA-Directed Repair of DNA	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147905	RPA-Directed Repair of DNA	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147905	RPA-Directed Repair of DNA	740000	Cap Equipment	0.00	0.00	0.00
147905	RPA-Directed Repair of DNA	760300	F&A Expenditures	0.00	17,701.34	23,493.29
147905	RPA-Directed Repair of DNA	76O120	Int Alloc- Research Supplies (Chg)	0.00	76.00	76.00
147905	RPA-Directed Repair of DNA	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	43.75
147905	RPA-Directed Repair of DNA	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
147906	3D Woven Composites Stresses	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	6,542.78	23,584.03
147906	3D Woven Composites Stresses	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147906	3D Woven Composites Stresses	613B90	Graduate Summer Appoint-Research	0.00	2,171.51	6,171.66
147906	3D Woven Composites Stresses	613N30	Graduate Research Assistant	0.00	4,627.84	16,949.47
147906	3D Woven Composites Stresses	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147906	3D Woven Composites Stresses	61SNSH	Student Labor	0.00	0.00	0.00
147906	3D Woven Composites Stresses	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147906	3D Woven Composites Stresses	65YB10	Base Benefit Distr (fica)	0.00	705.39	2,409.74
147906	3D Woven Composites Stresses	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147906	3D Woven Composites Stresses	710	Travel	0.00	0.00	0.00
147906	3D Woven Composites Stresses	710100	Out-of-State Travel	0.00	0.00	0.00
147906	3D Woven Composites Stresses	710200	Foreign Travel	0.00	0.00	0.00
147906	3D Woven Composites Stresses	710300	Conference Registration Fees	0.00	0.00	0.00
147906	3D Woven Composites Stresses	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	250.00
147906	3D Woven Composites Stresses	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147906	3D Woven Composites Stresses	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
147906	3D Woven Composites Stresses	7112	Research Supplies	0.00	0.00	0.00
147906	3D Woven Composites Stresses	711200	Research Supplies	0.00	0.00	0.00
147906	3D Woven Composites Stresses	7300	Subcontracts	0.00	0.00	0.00
147906	3D Woven Composites Stresses	730001	Subcontracts 01	9,131.96	16,625.46	39,577.93
147906	3D Woven Composites Stresses	760300	F&A Expenditures	0.00	7,093.96	24,929.19
147906	3D Woven Composites Stresses	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
147906	3D Woven Composites Stresses	76O150	Int All-NonCapEquip (Chg)	0.00	0.00	0.00
147906	3D Woven Composites Stresses	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
147907	Next Generation: Deep Drawing	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147907	Next Generation: Deep Drawing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147907	Next Generation: Deep Drawing	611Q90	Post Doc	0.00	7,384.60	15,999.93
147907	Next Generation: Deep Drawing	613B90	Graduate Summer Appoint-Research	4,411.58	3,600.10	6,938.60
147907	Next Generation: Deep Drawing	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147907	Next Generation: Deep Drawing	61CPHX	Part Time Hourly	0.00	957.00	1,111.00
147907	Next Generation: Deep Drawing	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
147907	Next Generation: Deep Drawing	61SNSH	Student Labor	0.00	0.00	0.00
147907	Next Generation: Deep Drawing	65YB10	Base Benefit Distr (fica)	348.50	291.60	561.31
147907	Next Generation: Deep Drawing	65YF10	Full Fringe Benefit Distr Expe	0.00	3,234.44	7,007.90

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147907	Next Generation: Deep Drawing	65YP10	Nonstatus Benefit Distr (Fica)	0.00	77.50	89.97
147907	Next Generation: Deep Drawing	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
147907	Next Generation: Deep Drawing	710	Travel	0.00	0.00	0.00
147907	Next Generation: Deep Drawing	710100	Out-of-State Travel	0.00	0.00	0.00
147907	Next Generation: Deep Drawing	710200	Foreign Travel	0.00	0.00	0.00
147907	Next Generation: Deep Drawing	710300	Conference Registration Fees	0.00	0.00	0.00
147907	Next Generation: Deep Drawing	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147907	Next Generation: Deep Drawing	710F00	Foreign Travel	0.00	0.00	0.00
147907	Next Generation: Deep Drawing	7112	Research Supplies	0.00	0.00	0.00
147907	Next Generation: Deep Drawing	711200	Research Supplies	0.00	0.00	852.25
147907	Next Generation: Deep Drawing	717200	Other Professional Services-General	0.00	0.00	0.00
147907	Next Generation: Deep Drawing	7300	Subcontracts	0.00	0.00	0.00
147907	Next Generation: Deep Drawing	730001	Subcontracts 01	0.00	22,145.35	43,283.14
147907	Next Generation: Deep Drawing	740000	Cap Equipment	0.00	0.00	0.00
147907	Next Generation: Deep Drawing	760300	F&A Expenditures	2,403.84	7,850.38	16,443.42
147907	Next Generation: Deep Drawing	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
147908	Invasive Species Management	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	1,281.89	1,281.89
147908	Invasive Species Management	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147908	Invasive Species Management	611Q90	Post Doc	0.00	0.00	0.00
147908	Invasive Species Management	613B90	Graduate Summer Appoint-Research	2,647.98	19,253.99	26,998.07
147908	Invasive Species Management	613N30	Graduate Research Assistant	0.00	8,988.96	55,043.90
147908	Invasive Species Management	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147908	Invasive Species Management	61CPHX	Part Time Hourly	0.00	0.00	0.00
147908	Invasive Species Management	65YB10	Base Benefit Distr (fica)	209.18	1,661.74	2,287.36
147908	Invasive Species Management	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147908	Invasive Species Management	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147908	Invasive Species Management	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
147908	Invasive Species Management	710	Travel	0.00	0.00	0.00
147908	Invasive Species Management	710100	Out-of-State Travel	0.00	0.00	0.00
147908	Invasive Species Management	710200	Foreign Travel	0.00	0.00	0.00
147908	Invasive Species Management	710300	Conference Registration Fees	0.00	0.00	0.00
147908	Invasive Species Management	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147908	Invasive Species Management	710F00	Foreign Travel	0.00	0.00	0.00
147908	Invasive Species Management	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147908	Invasive Species Management	7112	Research Supplies	0.00	0.00	0.00
147908	Invasive Species Management	711200	Research Supplies	0.00	0.00	338.42
147908	Invasive Species Management	715000	Non-Cap Equip-General	0.00	0.00	199.00
147908	Invasive Species Management	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147908	Invasive Species Management	760300	F&A Expenditures	1,442.86	15,749.20	43,505.07
147909	Solar-Driven Hydrogenation CO2	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	3,456.88	3,456.88
147909	Solar-Driven Hydrogenation CO2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147909	Solar-Driven Hydrogenation CO2	611Q90	Post Doc	0.00	6,768.62	10,750.16
147909	Solar-Driven Hydrogenation CO2	613B90	Graduate Summer Appoint-Research	3,740.07	7,328.71	13,738.82
147909	Solar-Driven Hydrogenation CO2	613N30	Graduate Research Assistant	4,730.40	0.00	11,222.51
147909	Solar-Driven Hydrogenation CO2	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147909	Solar-Driven Hydrogenation CO2	61CPEX	Part Time Salary	0.00	0.00	0.00
147909	Solar-Driven Hydrogenation CO2	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
147909	Solar-Driven Hydrogenation CO2	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147909	Solar-Driven Hydrogenation CO2	65YB10	Base Benefit Distr (fica)	295.46	872.73	1,390.66
147909	Solar-Driven Hydrogenation CO2	65YF10	Full Fringe Benefit Distr Expe	0.00	2,964.66	4,708.58
147909	Solar-Driven Hydrogenation CO2	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147909	Solar-Driven Hydrogenation CO2	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
147909	Solar-Driven Hydrogenation CO2	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
147909	Solar-Driven Hydrogenation CO2	710	Travel	0.00	0.00	0.00
147909	Solar-Driven Hydrogenation CO2	710400	Student or Non-Emp Travel	5,800.00	0.00	0.00
147909	Solar-Driven Hydrogenation CO2	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147909	Solar-Driven Hydrogenation CO2	7112	Research Supplies	0.00	0.00	0.00
147909	Solar-Driven Hydrogenation CO2	711200	Research Supplies	197.06	237.68	882.68
147909	Solar-Driven Hydrogenation CO2	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147909	Solar-Driven Hydrogenation CO2	715000	Non-Cap Equip-General	0.00	0.00	0.00
147909	Solar-Driven Hydrogenation CO2	717200	Other Professional Services-General	0.00	0.00	0.00
147909	Solar-Driven Hydrogenation CO2	722200	Participant Support	0.00	0.00	0.00
147909	Solar-Driven Hydrogenation CO2	740000	Cap Equipment	0.00	0.00	0.00
147909	Solar-Driven Hydrogenation CO2	760300	F&A Expenditures	7,455.31	10,922.80	23,707.86

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B - Operating Expenses						
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147909	Solar-Driven Hydrogenation CO2	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	796.07
147909	Solar-Driven Hydrogenation CO2	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
147910	Ecosystem Phenology Feedbacks	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,358.69	556.09	2,285.33
147910	Ecosystem Phenology Feedbacks	611F60	Faculty NTT Research	1,479.42	1,648.28	12,940.94
147910	Ecosystem Phenology Feedbacks	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147910	Ecosystem Phenology Feedbacks	615F10	PAT	9,116.57	4,453.41	12,438.38
147910	Ecosystem Phenology Feedbacks	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147910	Ecosystem Phenology Feedbacks	61CPHX	Part Time Hourly	0.00	0.00	0.00
147910	Ecosystem Phenology Feedbacks	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147910	Ecosystem Phenology Feedbacks	65YB10	Base Benefit Distr (fica)	107.33	44.98	184.67
147910	Ecosystem Phenology Feedbacks	65YF10	Full Fringe Benefit Distr Expe	3,984.05	2,673.93	11,105.82
147910	Ecosystem Phenology Feedbacks	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147910	Ecosystem Phenology Feedbacks	710	Travel	0.00	0.00	0.00
147910	Ecosystem Phenology Feedbacks	710100	Out-of-State Travel	0.00	0.00	0.00
147910	Ecosystem Phenology Feedbacks	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147910	Ecosystem Phenology Feedbacks	711200	Research Supplies	0.00	0.00	1,874.95
147910	Ecosystem Phenology Feedbacks	760300	F&A Expenditures	8,103.25	4,735.26	20,619.22
147911	Ultrafine-Laminated Structures	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147911	Ultrafine-Laminated Structures	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147911	Ultrafine-Laminated Structures	613B90	Graduate Summer Appoint-Research	0.00	291.28	291.28
147911	Ultrafine-Laminated Structures	613N30	Graduate Research Assistant	0.00	0.00	0.00
147911	Ultrafine-Laminated Structures	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147911	Ultrafine-Laminated Structures	65YB10	Base Benefit Distr (fica)	0.00	23.39	23.39
147911	Ultrafine-Laminated Structures	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147911	Ultrafine-Laminated Structures	710	Travel	0.00	0.00	0.00
147911	Ultrafine-Laminated Structures	710100	Out-of-State Travel	0.00	0.00	0.00
147911	Ultrafine-Laminated Structures	710300	Conference Registration Fees	0.00	0.00	0.00
147911	Ultrafine-Laminated Structures	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147911	Ultrafine-Laminated Structures	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147911	Ultrafine-Laminated Structures	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
147911	Ultrafine-Laminated Structures	7112	Research Supplies	0.00	0.00	0.00
147911	Ultrafine-Laminated Structures	711200	Research Supplies	0.00	833.72	833.72
147911	Ultrafine-Laminated Structures	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147911	Ultrafine-Laminated Structures	717200	Other Professional Services-General	0.00	0.00	0.00
147911	Ultrafine-Laminated Structures	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147911	Ultrafine-Laminated Structures	722200	Participant Support	0.00	0.00	0.00
147911	Ultrafine-Laminated Structures	722205	Participant Sup-Stipends	0.00	0.00	0.00
147911	Ultrafine-Laminated Structures	760300	F&A Expenditures	0.00	579.94	852.64
147911	Ultrafine-Laminated Structures	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
147911	Ultrafine-Laminated Structures	76O150	Int All-NonCapEquip (Chg)	0.00	0.00	0.00
147911	Ultrafine-Laminated Structures	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	540.00
147912	Excess Funding for GRFP	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147913	Distributed Water and Energy	611BSR	Summer Salary AY Fac-SR-A-Fnd	5,595.25	8,909.17	14,255.98
147913	Distributed Water and Energy	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147913	Distributed Water and Energy	613B90	Graduate Summer Appoint-Research	8,964.77	5,527.25	9,284.38
147913	Distributed Water and Energy	613N30	Graduate Research Assistant	2,800.00	4,361.12	21,907.25
147913	Distributed Water and Energy	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147913	Distributed Water and Energy	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147913	Distributed Water and Energy	65YB10	Base Benefit Distr (fica)	1,150.24	1,168.60	1,904.30
147913	Distributed Water and Energy	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147913	Distributed Water and Energy	710	Travel	0.00	0.00	0.00
147913	Distributed Water and Energy	710300	Conference Registration Fees	0.00	0.00	0.00
147913	Distributed Water and Energy	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147913	Distributed Water and Energy	710D51	Domestic Trvl Non-NH -Workshop/Conf	635.00	0.00	0.00
147913	Distributed Water and Energy	7112	Research Supplies	0.00	0.00	0.00
147913	Distributed Water and Energy	760300	F&A Expenditures	9,668.35	10,082.86	23,912.61
147913	Distributed Water and Energy	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147913	Distributed Water and Energy	76O150	Int All-NonCapEquip (Chg)	0.00	0.00	0.00
147915	SPRINGS	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
147915	SPRINGS	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147915	SPRINGS	615F10	PAT	0.00	2,792.25	3,866.19
147915	SPRINGS	616F10	Extension Educator	0.00	3,915.96	11,367.79
147915	SPRINGS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
147915	SPRINGS	61CPEX	Part Time Salary	0.00	0.00	1,000.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147915	SPRINGS	65YF10	Full Fringe Benefit Distr Expe	0.00	2,929.01	6,635.59
147915	SPRINGS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	81.00
147915	SPRINGS	710	Travel	0.00	0.00	0.00
147915	SPRINGS	710100	Out-of-State Travel	0.00	0.00	0.00
147915	SPRINGS	710D00	Domestic Travel NH	0.00	0.00	0.00
147915	SPRINGS	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	290.00
147915	SPRINGS	7112	Research Supplies	0.00	0.00	0.00
147915	SPRINGS	711200	Research Supplies	0.00	0.00	22.65
147915	SPRINGS	717200	Other Professional Services-General	0.00	0.00	9,782.00
147915	SPRINGS	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147915	SPRINGS	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147915	SPRINGS	722200	Participant Support	0.00	7,214.60	15,334.73
147915	SPRINGS	760300	F&A Expenditures	0.00	4,866.79	16,687.90
147915	SPRINGS	76O220	Int Alloc- Participant Support(Chg)	0.00	0.00	0.00
147916	Air-Sea CO2 Flux Measurements	611BSR	Summer Salary AY Fac-SR-A-Fnd	4,990.63	3,138.34	6,915.03
147916	Air-Sea CO2 Flux Measurements	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147916	Air-Sea CO2 Flux Measurements	615F10	PAT	5,397.38	7,356.25	20,788.81
147916	Air-Sea CO2 Flux Measurements	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147916	Air-Sea CO2 Flux Measurements	65YB10	Base Benefit Distr (fica)	394.27	254.05	559.15
147916	Air-Sea CO2 Flux Measurements	65YF10	Full Fringe Benefit Distr Expe	2,029.41	3,222.02	9,105.52
147916	Air-Sea CO2 Flux Measurements	710	Travel	0.00	0.00	0.00
147916	Air-Sea CO2 Flux Measurements	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147916	Air-Sea CO2 Flux Measurements	7112	Research Supplies	0.00	0.00	0.00
147916	Air-Sea CO2 Flux Measurements	711200	Research Supplies	0.00	6,760.65	6,760.65
147916	Air-Sea CO2 Flux Measurements	714010	Postage-Off Campus Mail Services	0.00	60.14	60.14
147916	Air-Sea CO2 Flux Measurements	717200	Other Professional Services-General	0.00	0.00	0.00
147916	Air-Sea CO2 Flux Measurements	740000	Cap Equipment	0.00	0.00	8,532.00
147916	Air-Sea CO2 Flux Measurements	760300	F&A Expenditures	6,469.89	10,571.80	22,998.91
147916	Air-Sea CO2 Flux Measurements	76O100	Int All-Travel-In State (Chg)	0.00	0.00	24.15
147916	Air-Sea CO2 Flux Measurements	76O16B	Int All-Other Rental & Lease (Chg)	0.00	88.00	1,274.00
147916	Air-Sea CO2 Flux Measurements	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
147916	Air-Sea CO2 Flux Measurements	76O171	Int All-ProfServices-Research (Chg)	0.00	54.75	54.75
147917	Bias Intervention Guide & Tool	611BSR	Summer Salary AY Fac-SR-A-Fnd	4,491.98	0.00	3,399.35
147917	Bias Intervention Guide & Tool	611BXM	Supplemental-Other-Misc	8,538.50	21,402.64	27,864.22
147917	Bias Intervention Guide & Tool	611BXR	Supplemental-SR (A-Funds)	18,333.00	0.00	0.00
147917	Bias Intervention Guide & Tool	611F15	Fac Tenure Track AAUP (UNH)	0.00	8,153.52	0.00
147917	Bias Intervention Guide & Tool	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147917	Bias Intervention Guide & Tool	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147917	Bias Intervention Guide & Tool	615F10	PAT	6,218.40	9,254.44	30,966.73
147917	Bias Intervention Guide & Tool	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147917	Bias Intervention Guide & Tool	61CPHX	Part Time Hourly	0.00	0.00	0.00
147917	Bias Intervention Guide & Tool	65YB10	Base Benefit Distr (fica)	2,477.69	1,729.71	2,526.33
147917	Bias Intervention Guide & Tool	65YF10	Full Fringe Benefit Distr Expe	2,338.03	7,627.52	13,544.17
147917	Bias Intervention Guide & Tool	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147917	Bias Intervention Guide & Tool	710	Travel	0.00	0.00	0.00
147917	Bias Intervention Guide & Tool	710100	Out-of-State Travel	0.00	0.00	0.00
147917	Bias Intervention Guide & Tool	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147917	Bias Intervention Guide & Tool	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147917	Bias Intervention Guide & Tool	711100	Supplies-General	0.00	0.00	0.00
147917	Bias Intervention Guide & Tool	7112	Research Supplies	0.00	0.00	0.00
147917	Bias Intervention Guide & Tool	713000	Printing & Copying-General	0.00	0.00	0.00
147917	Bias Intervention Guide & Tool	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	1,611.00
147917	Bias Intervention Guide & Tool	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
147917	Bias Intervention Guide & Tool	717000	Consulting-General	0.00	0.00	0.00
147917	Bias Intervention Guide & Tool	717200	Other Professional Services-General	444.00	24,305.84	24,305.84
147917	Bias Intervention Guide & Tool	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147917	Bias Intervention Guide & Tool	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147917	Bias Intervention Guide & Tool	719Z00	Other Employee Support	2,797.50	0.00	0.00
147917	Bias Intervention Guide & Tool	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
147917	Bias Intervention Guide & Tool	760300	F&A Expenditures	23,047.73	38,073.85	54,194.39
147917	Bias Intervention Guide & Tool	76O000	Internal Allocations - Charges	0.00	0.00	0.00
147917	Bias Intervention Guide & Tool	76O170	Int All-Prof Services-General (Chg)	0.00	2,920.00	2,920.00
147917	Bias Intervention Guide & Tool	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
147917	Bias Intervention Guide & Tool	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	178.00

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147918	NSF Includes DDLP:	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147918	NSF Includes DDLP:	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147918	NSF Includes DDLP:	615F10	PAT	3,627.67	0.00	0.00
147918	NSF Includes DDLP:	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147918	NSF Includes DDLP:	61CBHO	Part Time - Overtime	0.00	0.00	0.00
147918	NSF Includes DDLP:	61CPHX	Part Time Hourly	0.00	0.00	0.00
147918	NSF Includes DDLP:	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147918	NSF Includes DDLP:	65YF10	Full Fringe Benefit Distr Expe	1,364.04	0.00	0.00
147918	NSF Includes DDLP:	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147918	NSF Includes DDLP:	710	Travel	0.00	0.00	0.00
147918	NSF Includes DDLP:	710000	In-State Travel	0.00	0.00	0.00
147918	NSF Includes DDLP:	710D00	Domestic Travel NH	0.00	0.00	0.00
147918	NSF Includes DDLP:	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
147918	NSF Includes DDLP:	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
147918	NSF Includes DDLP:	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
147918	NSF Includes DDLP:	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
147918	NSF Includes DDLP:	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
147918	NSF Includes DDLP:	711100	Supplies-General	0.00	0.00	0.00
147918	NSF Includes DDLP:	7112	Research Supplies	0.00	0.00	0.00
147918	NSF Includes DDLP:	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147918	NSF Includes DDLP:	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147918	NSF Includes DDLP:	722200	Participant Support	0.00	0.00	0.00
147918	NSF Includes DDLP:	722205	Participant Sup-Stipends	1,067.50	2,700.00	4,440.00
147918	NSF Includes DDLP:	7300	Subcontracts	0.00	0.00	0.00
147918	NSF Includes DDLP:	730001	Subcontracts 01	0.00	3,561.86	4,145.13
147918	NSF Includes DDLP:	760300	F&A Expenditures	2,520.81	1,495.46	1,495.46
147918	NSF Includes DDLP:	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147918	NSF Includes DDLP:	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
147918	NSF Includes DDLP:	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
147918	NSF Includes DDLP:	76O220	Int Alloc- Participant Support(Chg)	0.00	0.00	0.00
147920	A Spectroscopic Study of Jets	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	7,819.54	7,819.54
147920	A Spectroscopic Study of Jets	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147920	A Spectroscopic Study of Jets	61SNSH	Student Labor	0.00	0.00	0.00
147920	A Spectroscopic Study of Jets	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147920	A Spectroscopic Study of Jets	65YB10	Base Benefit Distr (fica)	0.00	632.73	632.73
147920	A Spectroscopic Study of Jets	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147920	A Spectroscopic Study of Jets	710	Travel	0.00	0.00	0.00
147920	A Spectroscopic Study of Jets	710100	Out-of-State Travel	0.00	0.00	0.00
147920	A Spectroscopic Study of Jets	710300	Conference Registration Fees	0.00	0.00	0.00
147920	A Spectroscopic Study of Jets	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147920	A Spectroscopic Study of Jets	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
147920	A Spectroscopic Study of Jets	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147920	A Spectroscopic Study of Jets	7112	Research Supplies	0.00	0.00	0.00
147920	A Spectroscopic Study of Jets	711200	Research Supplies	0.00	0.00	0.00
147920	A Spectroscopic Study of Jets	713010	Printing & Copying-Publications	0.00	0.00	0.00
147920	A Spectroscopic Study of Jets	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147920	A Spectroscopic Study of Jets	7300	Subcontracts	0.00	0.00	0.00
147920	A Spectroscopic Study of Jets	730001	Subcontracts 01	0.00	0.00	0.00
147920	A Spectroscopic Study of Jets	740000	Cap Equipment	0.00	0.00	0.00
147920	A Spectroscopic Study of Jets	760300	F&A Expenditures	0.00	4,268.40	4,268.40
147920	A Spectroscopic Study of Jets	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147921	Managing Hardware Security	611BSR	Summer Salary AY Fac-SR-A-Fnd	(1,064.19)	0.00	2,552.10
147921	Managing Hardware Security	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147921	Managing Hardware Security	613N30	Graduate Research Assistant	0.00	0.00	7,631.96
147921	Managing Hardware Security	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147921	Managing Hardware Security	65YB10	Base Benefit Distr (fica)	(86.20)	0.00	206.72
147921	Managing Hardware Security	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147921	Managing Hardware Security	710	Travel	0.00	0.00	0.00
147921	Managing Hardware Security	710200	Foreign Travel	0.00	0.00	0.00
147921	Managing Hardware Security	710300	Conference Registration Fees	0.00	0.00	0.00
147921	Managing Hardware Security	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147921	Managing Hardware Security	710D00	Domestic Travel NH	(500.00)	0.00	500.00
147921	Managing Hardware Security	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	199.00	43.27
147921	Managing Hardware Security	710D50	Domestic Travel Non-NH	0.00	0.00	0.00

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147921	Managing Hardware Security	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
147921	Managing Hardware Security	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
147921	Managing Hardware Security	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147921	Managing Hardware Security	7112	Research Supplies	0.00	0.00	0.00
147921	Managing Hardware Security	711200	Research Supplies	0.00	0.00	0.00
147921	Managing Hardware Security	715000	Non-Cap Equip-General	0.00	0.00	0.00
147921	Managing Hardware Security	722200	Participant Support	121.73	0.00	0.00
147921	Managing Hardware Security	760300	F&A Expenditures	(833.45)	100.50	5,521.69
147921	Managing Hardware Security	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147921	Managing Hardware Security	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
147922	Longitudinal Impact of PLTL	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147922	Longitudinal Impact of PLTL	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147922	Longitudinal Impact of PLTL	611Q90	Post Doc	4,315.41	4,762.06	16,696.18
147922	Longitudinal Impact of PLTL	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147922	Longitudinal Impact of PLTL	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147922	Longitudinal Impact of PLTL	65YF10	Full Fringe Benefit Distr Expe	1,622.61	2,018.14	7,245.27
147922	Longitudinal Impact of PLTL	65YQ10	Post-Doc Fringe Benefit	0.00	38.46	38.46
147922	Longitudinal Impact of PLTL	710	Travel	0.00	0.00	0.00
147922	Longitudinal Impact of PLTL	711200	Research Supplies	0.00	0.00	0.00
147922	Longitudinal Impact of PLTL	715000	Non-Cap Equip-General	0.00	0.00	800.00
147922	Longitudinal Impact of PLTL	717000	Consulting-General	0.00	0.00	0.00
147922	Longitudinal Impact of PLTL	717200	Other Professional Services-General	0.00	0.00	0.00
147922	Longitudinal Impact of PLTL	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
147922	Longitudinal Impact of PLTL	760300	F&A Expenditures	2,998.71	3,443.44	12,513.88
147923	Phase 2 of the SIPN	611F15	Fac Tenure Track AAUP (UNH)	0.00	7,902.03	19,359.95
147923	Phase 2 of the SIPN	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147923	Phase 2 of the SIPN	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147923	Phase 2 of the SIPN	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147923	Phase 2 of the SIPN	61CPEX	Part Time Salary	0.00	0.00	0.00
147923	Phase 2 of the SIPN	61SNSH	Student Labor	0.00	1,100.00	1,100.00
147923	Phase 2 of the SIPN	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147923	Phase 2 of the SIPN	65YF10	Full Fringe Benefit Distr Expe	0.00	3,461.08	8,479.64
147923	Phase 2 of the SIPN	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147923	Phase 2 of the SIPN	710	Travel	0.00	0.00	0.00
147923	Phase 2 of the SIPN	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147923	Phase 2 of the SIPN	711190	Publications cost	0.00	0.00	700.00
147923	Phase 2 of the SIPN	7112	Research Supplies	0.00	0.00	0.00
147923	Phase 2 of the SIPN	717200	Other Professional Services-General	2,800.00	0.00	4,087.50
147923	Phase 2 of the SIPN	760300	F&A Expenditures	1,414.00	8,839.06	19,577.37
147923	Phase 2 of the SIPN	76O170	Int All-Prof Services-General (Chg)	0.00	5,040.00	5,040.00
147923	Phase 2 of the SIPN	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
147926	The Finishers Program	611BSR	Summer Salary AY Fac-SR-A-Fnd	2,500.00	2,590.56	2,590.56
147926	The Finishers Program	611F60	Faculty NTT Research	0.00	0.00	0.00
147926	The Finishers Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147926	The Finishers Program	613N30	Graduate Research Assistant	0.00	0.00	0.00
147926	The Finishers Program	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147926	The Finishers Program	61CPHX	Part Time Hourly	0.00	0.00	0.00
147926	The Finishers Program	61SNSH	Student Labor	0.00	50.00	856.25
147926	The Finishers Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147926	The Finishers Program	65YB10	Base Benefit Distr (fica)	197.50	209.85	209.85
147926	The Finishers Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147926	The Finishers Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147926	The Finishers Program	710	Travel	0.00	0.00	0.00
147926	The Finishers Program	710D00	Domestic Travel NH	0.00	0.00	0.00
147926	The Finishers Program	7112	Research Supplies	0.00	0.00	0.00
147926	The Finishers Program	711200	Research Supplies	0.00	0.00	0.00
147926	The Finishers Program	715000	Non-Cap Equip-General	0.00	819.98	1,243.79
147926	The Finishers Program	717000	Consulting-General	0.00	0.00	0.00
147926	The Finishers Program	717200	Other Professional Services-General	0.00	0.00	0.00
147926	The Finishers Program	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	5,000.00
147926	The Finishers Program	760300	F&A Expenditures	1,362.24	1,853.53	4,999.70
147927	EAGER PERR	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147927	EAGER PERR	613B90	Graduate Summer Appoint-Research	0.00	4,118.29	4,118.29
147927	EAGER PERR	613N30	Graduate Research Assistant	0.00	0.00	0.00

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B - Operating Expenses						
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147927	EAGER PERR	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147927	EAGER PERR	615F10	PAT	0.00	0.00	0.00
147927	EAGER PERR	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147927	EAGER PERR	61CPHX	Part Time Hourly	0.00	0.00	0.00
147927	EAGER PERR	61SNSH	Student Labor	0.00	0.00	0.00
147927	EAGER PERR	61SNWS	College Work Study	0.00	0.00	0.00
147927	EAGER PERR	65YB10	Base Benefit Distr (fica)	0.00	333.35	333.35
147927	EAGER PERR	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147927	EAGER PERR	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147927	EAGER PERR	710	Travel	0.00	0.00	0.00
147927	EAGER PERR	710100	Out-of-State Travel	0.00	0.00	0.00
147927	EAGER PERR	710300	Conference Registration Fees	0.00	0.00	0.00
147927	EAGER PERR	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147927	EAGER PERR	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147927	EAGER PERR	711100	Supplies-General	0.00	0.00	0.00
147927	EAGER PERR	7112	Research Supplies	0.00	0.00	0.00
147927	EAGER PERR	711200	Research Supplies	0.00	0.00	0.00
147927	EAGER PERR	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147927	EAGER PERR	715000	Non-Cap Equip-General	0.00	0.00	0.00
147927	EAGER PERR	717200	Other Professional Services-General	0.00	0.00	0.00
147927	EAGER PERR	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
147927	EAGER PERR	719100	Membership Dues & Fees	0.00	0.00	0.00
147927	EAGER PERR	7300	Subcontracts	0.00	0.00	0.00
147927	EAGER PERR	730001	Subcontracts 01	0.00	0.00	0.00
147927	EAGER PERR	760300	F&A Expenditures	0.00	2,248.09	2,248.09
147927	EAGER PERR	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147927	EAGER PERR	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
147927	EAGER PERR	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
147929	Elastin-Like Polymer Supplemnt	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147929	Elastin-Like Polymer Supplemnt	613N30	Graduate Research Assistant	0.00	0.00	0.00
147929	Elastin-Like Polymer Supplemnt	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147929	Elastin-Like Polymer Supplemnt	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147929	Elastin-Like Polymer Supplemnt	760300	F&A Expenditures	0.00	0.00	0.00
147930	Teton Range Tectonic Activity	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	3,202.15	3,202.15
147930	Teton Range Tectonic Activity	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147930	Teton Range Tectonic Activity	611Q90	Post Doc	0.00	6,391.53	6,391.53
147930	Teton Range Tectonic Activity	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147930	Teton Range Tectonic Activity	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
147930	Teton Range Tectonic Activity	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147930	Teton Range Tectonic Activity	65YB10	Base Benefit Distr (fica)	0.00	259.11	259.11
147930	Teton Range Tectonic Activity	65YF10	Full Fringe Benefit Distr Expe	0.00	2,639.51	2,639.51
147930	Teton Range Tectonic Activity	65YQ10	Post-Doc Fringe Benefit	0.00	90.94	90.94
147930	Teton Range Tectonic Activity	710	Travel	0.00	0.00	0.00
147930	Teton Range Tectonic Activity	710100	Out-of-State Travel	0.00	0.00	0.00
147930	Teton Range Tectonic Activity	710300	Conference Registration Fees	0.00	0.00	0.00
147930	Teton Range Tectonic Activity	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147930	Teton Range Tectonic Activity	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
147930	Teton Range Tectonic Activity	7112	Research Supplies	0.00	0.00	0.00
147930	Teton Range Tectonic Activity	711200	Research Supplies	0.00	1,177.46	1,174.83
147930	Teton Range Tectonic Activity	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147930	Teton Range Tectonic Activity	717200	Other Professional Services-General	0.00	0.00	0.00
147930	Teton Range Tectonic Activity	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147930	Teton Range Tectonic Activity	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147930	Teton Range Tectonic Activity	760300	F&A Expenditures	0.00	6,949.15	6,947.82
147931	Ultrahigh-Resolution Analyses	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147931	Ultrahigh-Resolution Analyses	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147931	Ultrahigh-Resolution Analyses	611Q90	Post Doc	0.00	0.00	0.00
147931	Ultrahigh-Resolution Analyses	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147931	Ultrahigh-Resolution Analyses	613N30	Graduate Research Assistant	0.00	0.00	0.00
147931	Ultrahigh-Resolution Analyses	61SNSH	Student Labor	0.00	0.00	0.00
147931	Ultrahigh-Resolution Analyses	61SNWS	College Work Study	0.00	0.00	0.00
147931	Ultrahigh-Resolution Analyses	65YB10	Base Benefit Distr (fica)	0.00	(0.04)	(0.04)
147931	Ultrahigh-Resolution Analyses	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147931	Ultrahigh-Resolution Analyses	710	Travel	0.00	0.00	0.00

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B - Operating Expenses						
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147931	Ultrahigh-Resolution Analyses	710300	Conference Registration Fees	0.00	0.00	0.00
147931	Ultrahigh-Resolution Analyses	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147931	Ultrahigh-Resolution Analyses	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147931	Ultrahigh-Resolution Analyses	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
147931	Ultrahigh-Resolution Analyses	7112	Research Supplies	0.00	0.00	0.00
147931	Ultrahigh-Resolution Analyses	711200	Research Supplies	0.00	0.00	0.00
147931	Ultrahigh-Resolution Analyses	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147931	Ultrahigh-Resolution Analyses	715000	Non-Cap Equip-General	0.00	0.00	0.00
147931	Ultrahigh-Resolution Analyses	717200	Other Professional Services-General	0.00	0.00	0.00
147931	Ultrahigh-Resolution Analyses	719100	Membership Dues & Fees	0.00	0.00	0.00
147931	Ultrahigh-Resolution Analyses	760300	F&A Expenditures	0.00	(0.02)	(0.02)
147931	Ultrahigh-Resolution Analyses	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147931	Ultrahigh-Resolution Analyses	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
147933	CAREER: RTF Earthquakes Supmnt	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147933	CAREER: RTF Earthquakes Supmnt	61CPHX	Part Time Hourly	0.00	0.00	0.00
147933	CAREER: RTF Earthquakes Supmnt	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147933	CAREER: RTF Earthquakes Supmnt	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147933	CAREER: RTF Earthquakes Supmnt	760300	F&A Expenditures	0.00	0.00	0.00
147934	Deep Shale and its Interfaces	611Q90	Post Doc	0.00	0.00	0.00
147934	Deep Shale and its Interfaces	61CPHX	Part Time Hourly	0.00	0.00	0.00
147934	Deep Shale and its Interfaces	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147934	Deep Shale and its Interfaces	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147934	Deep Shale and its Interfaces	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
147934	Deep Shale and its Interfaces	710	Travel	0.00	0.00	0.00
147934	Deep Shale and its Interfaces	710100	Out-of-State Travel	0.00	0.00	0.00
147934	Deep Shale and its Interfaces	710300	Conference Registration Fees	0.00	0.00	0.00
147934	Deep Shale and its Interfaces	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147934	Deep Shale and its Interfaces	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147934	Deep Shale and its Interfaces	7112	Research Supplies	0.00	0.00	0.00
147934	Deep Shale and its Interfaces	711200	Research Supplies	0.00	0.00	0.00
147934	Deep Shale and its Interfaces	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147934	Deep Shale and its Interfaces	716100	Rentals & Leases-General	0.00	0.00	0.00
147934	Deep Shale and its Interfaces	717200	Other Professional Services-General	0.00	0.00	0.00
147934	Deep Shale and its Interfaces	719100	Membership Dues & Fees	0.00	0.00	0.00
147934	Deep Shale and its Interfaces	7300	Subcontracts	0.00	0.00	0.00
147934	Deep Shale and its Interfaces	730002	Subcontracts 02	0.00	0.00	(269.75)
147934	Deep Shale and its Interfaces	760300	F&A Expenditures	0.00	0.00	0.00
147934	Deep Shale and its Interfaces	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147936	GEM Workshop Coordination	611F60	Faculty NTT Research	4,523.57	0.00	1,339.22
147936	GEM Workshop Coordination	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147936	GEM Workshop Coordination	615F10	PAT	0.00	3,615.62	3,615.62
147936	GEM Workshop Coordination	65YF10	Full Fringe Benefit Distr Expe	1,700.86	1,583.64	2,170.20
147936	GEM Workshop Coordination	710	Travel	0.00	0.00	0.00
147936	GEM Workshop Coordination	710100	Out-of-State Travel	0.00	0.00	0.00
147936	GEM Workshop Coordination	710300	Conference Registration Fees	0.00	0.00	0.00
147936	GEM Workshop Coordination	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
147936	GEM Workshop Coordination	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147936	GEM Workshop Coordination	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
147936	GEM Workshop Coordination	7112	Research Supplies	0.00	0.00	0.00
147936	GEM Workshop Coordination	711200	Research Supplies	0.00	0.00	0.00
147936	GEM Workshop Coordination	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147936	GEM Workshop Coordination	716000	Maintenance & Repairs-General	1,980.00	0.00	0.00
147936	GEM Workshop Coordination	717000	Consulting-General	0.00	0.00	0.00
147936	GEM Workshop Coordination	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	16,000.00	16,000.00
147936	GEM Workshop Coordination	722200	Participant Support	0.00	0.00	0.00
147936	GEM Workshop Coordination	760300	F&A Expenditures	2,133.14	5,511.80	6,012.51
147936	GEM Workshop Coordination	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147938	RUE Supplemnt 2: RNA Dynamics	722200	Participant Support	0.00	2,227.60	2,277.60
147941	Participant Support	722200	Participant Support	0.00	100.00	100.00
147942	Participant Support	722200	Participant Support	0.00	5,571.45	5,571.45
147944	REU Supplement	722200	Participant Support	0.00	0.00	0.00
147945	Col Res: RUI: Hagfish Slime	611BSR	Summer Salary AY Fac-SR-A-Fnd	6,017.53	8,337.43	12,891.24
147945	Col Res: RUI: Hagfish Slime	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147945	Col Res: RUI: Hagfish Slime	611Q90	Post Doc	0.00	0.00	0.00

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B - Operating Expenses						
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147945	Col Res: RUI: Hagfish Slime	613B90	Graduate Summer Appoint-Research	3,130.79	5,273.42	7,642.67
147945	Col Res: RUI: Hagfish Slime	613N30	Graduate Research Assistant	0.00	0.00	0.00
147945	Col Res: RUI: Hagfish Slime	61CBHO	Part Time - Overtime	35.63	0.00	0.00
147945	Col Res: RUI: Hagfish Slime	61CPHX	Part Time Hourly	3,218.88	0.00	13,192.30
147945	Col Res: RUI: Hagfish Slime	61SNSH	Student Labor	0.00	0.00	0.00
147945	Col Res: RUI: Hagfish Slime	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147945	Col Res: RUI: Hagfish Slime	65YB10	Base Benefit Distr (fica)	725.53	1,101.75	1,661.04
147945	Col Res: RUI: Hagfish Slime	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147945	Col Res: RUI: Hagfish Slime	65YP10	Nonstatus Benefit Distr (Fica)	254.31	0.00	1,067.77
147945	Col Res: RUI: Hagfish Slime	710	Travel	0.00	0.00	0.00
147945	Col Res: RUI: Hagfish Slime	710200	Foreign Travel	0.00	0.00	0.00
147945	Col Res: RUI: Hagfish Slime	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147945	Col Res: RUI: Hagfish Slime	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
147945	Col Res: RUI: Hagfish Slime	710F00	Foreign Travel	0.00	0.00	0.00
147945	Col Res: RUI: Hagfish Slime	7112	Research Supplies	0.00	0.00	0.00
147945	Col Res: RUI: Hagfish Slime	711200	Research Supplies	4,417.76	876.52	12,724.09
147945	Col Res: RUI: Hagfish Slime	713000	Printing & Copying-General	0.00	0.00	2,368.38
147945	Col Res: RUI: Hagfish Slime	714030	Postage-Express Mail	0.00	0.00	0.00
147945	Col Res: RUI: Hagfish Slime	717115	Finl Services-Bank Charges	0.00	0.00	0.00
147945	Col Res: RUI: Hagfish Slime	717200	Other Professional Services-General	0.00	0.00	9,464.00
147945	Col Res: RUI: Hagfish Slime	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147945	Col Res: RUI: Hagfish Slime	719100	Membership Dues & Fees	0.00	110.00	110.00
147945	Col Res: RUI: Hagfish Slime	740000	Cap Equipment	0.00	0.00	0.00
147945	Col Res: RUI: Hagfish Slime	760300	F&A Expenditures	9,107.89	8,099.76	31,261.79
147945	Col Res: RUI: Hagfish Slime	76O120	Int Alloc- Research Supplies (Chg)	0.00	150.00	170.00
147945	Col Res: RUI: Hagfish Slime	76O170	Int All-Prof Services-General (Chg)	235.00	190.00	613.00
147946	GOALI Supplement	711200	Research Supplies	0.00	0.00	(324.32)
147946	GOALI Supplement	722200	Participant Support	0.00	780.00	780.00
147947	UNH Neutron Monitor Network	615F10	PAT	0.00	0.00	0.00
147947	UNH Neutron Monitor Network	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147947	UNH Neutron Monitor Network	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147947	UNH Neutron Monitor Network	710	Travel	0.00	0.00	0.00
147947	UNH Neutron Monitor Network	710000	In-State Travel	0.00	0.00	0.00
147947	UNH Neutron Monitor Network	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147947	UNH Neutron Monitor Network	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
147947	UNH Neutron Monitor Network	7112	Research Supplies	0.00	0.00	0.00
147947	UNH Neutron Monitor Network	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147947	UNH Neutron Monitor Network	716122	Rental off site research facilities	0.00	0.00	0.00
147947	UNH Neutron Monitor Network	718000	Telecom-General	0.00	0.00	0.00
147947	UNH Neutron Monitor Network	760300	F&A Expenditures	0.00	0.00	0.00
147947	UNH Neutron Monitor Network	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147948	Braided Tensor Categories	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	10,454.56	16,436.86
147948	Braided Tensor Categories	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147948	Braided Tensor Categories	613B90	Graduate Summer Appoint-Research	9,261.40	0.00	0.00
147948	Braided Tensor Categories	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147948	Braided Tensor Categories	65YB10	Base Benefit Distr (fica)	731.64	845.91	1,330.48
147948	Braided Tensor Categories	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147948	Braided Tensor Categories	710	Travel	0.00	0.00	0.00
147948	Braided Tensor Categories	710200	Foreign Travel	0.00	0.00	0.00
147948	Braided Tensor Categories	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147948	Braided Tensor Categories	710F00	Foreign Travel	0.00	0.00	0.00
147948	Braided Tensor Categories	7112	Research Supplies	0.00	0.00	0.00
147948	Braided Tensor Categories	711200	Research Supplies	0.00	162.93	162.93
147948	Braided Tensor Categories	715000	Non-Cap Equip-General	0.00	0.00	892.98
147948	Braided Tensor Categories	760300	F&A Expenditures	5,046.50	5,789.03	9,505.74
147949	Lacustrine Microbialite Carbon	613B90	Graduate Summer Appoint-Research	5,268.62	4,207.21	8,194.28
147949	Lacustrine Microbialite Carbon	613N30	Graduate Research Assistant	0.00	4,627.84	22,560.72
147949	Lacustrine Microbialite Carbon	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147949	Lacustrine Microbialite Carbon	61SNSH	Student Labor	0.00	0.00	0.00
147949	Lacustrine Microbialite Carbon	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147949	Lacustrine Microbialite Carbon	65YB10	Base Benefit Distr (fica)	416.21	340.55	662.65
147949	Lacustrine Microbialite Carbon	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147949	Lacustrine Microbialite Carbon	710	Travel	0.00	0.00	0.00
147949	Lacustrine Microbialite Carbon	710D50	Domestic Travel Non-NH	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147949	Lacustrine Microbialite Carbon	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	1,181.21	1,181.21
147949	Lacustrine Microbialite Carbon	710F00	Foreign Travel	0.00	0.00	0.00
147949	Lacustrine Microbialite Carbon	711100	Supplies-General	45.00	0.00	0.00
147949	Lacustrine Microbialite Carbon	7112	Research Supplies	0.00	0.00	0.00
147949	Lacustrine Microbialite Carbon	711200	Research Supplies	2,285.00	51.15	466.02
147949	Lacustrine Microbialite Carbon	714010	Postage-Off Campus Mail Services	0.00	358.23	358.23
147949	Lacustrine Microbialite Carbon	717200	Other Professional Services-General	0.00	2,190.00	2,190.00
147949	Lacustrine Microbialite Carbon	760300	F&A Expenditures	4,047.48	6,542.87	17,984.53
147950	Conjugate Area Array Expmnt	611BSR	Summer Salary AY Fac-SR-A-Fnd	3,141.63	2,498.04	4,875.49
147950	Conjugate Area Array Expmnt	611F15	Fac Tenure Track AAUP (UNH)	6,528.35	1,513.23	1,513.23
147950	Conjugate Area Array Expmnt	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147950	Conjugate Area Array Expmnt	613B90	Graduate Summer Appoint-Research	8,561.50	7,511.84	13,990.82
147950	Conjugate Area Array Expmnt	613N30	Graduate Research Assistant	4,730.40	4,360.96	17,460.81
147950	Conjugate Area Array Expmnt	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147950	Conjugate Area Array Expmnt	615F10	PAT	4,514.82	0.00	6,529.21
147950	Conjugate Area Array Expmnt	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147950	Conjugate Area Array Expmnt	61CPHX	Part Time Hourly	0.00	0.00	0.00
147950	Conjugate Area Array Expmnt	61SNSH	Student Labor	1,565.64	0.00	0.00
147950	Conjugate Area Array Expmnt	61SNWS	College Work Study	0.00	0.00	0.00
147950	Conjugate Area Array Expmnt	65YB10	Base Benefit Distr (fica)	924.55	810.08	1,525.56
147950	Conjugate Area Array Expmnt	65YF10	Full Fringe Benefit Distr Expe	4,152.23	662.79	3,512.23
147950	Conjugate Area Array Expmnt	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147950	Conjugate Area Array Expmnt	710	Travel	0.00	0.00	0.00
147950	Conjugate Area Array Expmnt	710100	Out-of-State Travel	0.00	0.00	0.00
147950	Conjugate Area Array Expmnt	710200	Foreign Travel	0.00	0.00	0.00
147950	Conjugate Area Array Expmnt	710300	Conference Registration Fees	0.00	0.00	0.00
147950	Conjugate Area Array Expmnt	710400	Student or Non-Emp Travel	0.00	0.00	0.00
147950	Conjugate Area Array Expmnt	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147950	Conjugate Area Array Expmnt	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147950	Conjugate Area Array Expmnt	7112	Research Supplies	0.00	0.00	0.00
147950	Conjugate Area Array Expmnt	711200	Research Supplies	33.36	0.00	24.95
147950	Conjugate Area Array Expmnt	713010	Printing & Copying-Publications	40.00	0.00	0.00
147950	Conjugate Area Array Expmnt	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147950	Conjugate Area Array Expmnt	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
147950	Conjugate Area Array Expmnt	718000	Telecom-General	0.00	0.00	0.00
147950	Conjugate Area Array Expmnt	740000	Cap Equipment	0.00	0.00	0.00
147950	Conjugate Area Array Expmnt	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
147950	Conjugate Area Array Expmnt	760300	F&A Expenditures	17,267.20	8,765.24	24,963.29
147950	Conjugate Area Array Expmnt	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147951	A Lengthening Vernal Window	611BSR	Summer Salary AY Fac-SR-A-Fnd	7,723.79	4,119.81	12,856.74
147951	A Lengthening Vernal Window	611F60	Faculty NTT Research	0.00	(5,845.13)	(3,126.32)
147951	A Lengthening Vernal Window	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147951	A Lengthening Vernal Window	615F10	PAT	0.00	0.00	0.00
147951	A Lengthening Vernal Window	617BHO	Operating Staff-Overtime	0.00	0.00	18.24
147951	A Lengthening Vernal Window	617F10	Operating Staff	0.00	0.00	3,307.30
147951	A Lengthening Vernal Window	61CPHX	Part Time Hourly	0.00	480.00	480.00
147951	A Lengthening Vernal Window	61SNSH	Student Labor	0.00	0.00	0.00
147951	A Lengthening Vernal Window	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147951	A Lengthening Vernal Window	65YB10	Base Benefit Distr (fica)	610.19	333.50	1,040.81
147951	A Lengthening Vernal Window	65YF10	Full Fringe Benefit Distr Expe	0.00	(2,628.93)	10.52
147951	A Lengthening Vernal Window	65YP10	Nonstatus Benefit Distr (Fica)	0.00	38.88	38.88
147951	A Lengthening Vernal Window	710	Travel	0.00	0.00	0.00
147951	A Lengthening Vernal Window	710100	Out-of-State Travel	0.00	0.00	0.00
147951	A Lengthening Vernal Window	710300	Conference Registration Fees	0.00	0.00	0.00
147951	A Lengthening Vernal Window	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147951	A Lengthening Vernal Window	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
147951	A Lengthening Vernal Window	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147951	A Lengthening Vernal Window	7112	Research Supplies	0.00	0.00	0.00
147951	A Lengthening Vernal Window	711200	Research Supplies	0.00	433.80	1,972.29
147951	A Lengthening Vernal Window	713000	Printing & Copying-General	0.00	0.00	0.00
147951	A Lengthening Vernal Window	713010	Printing & Copying-Publications	0.00	2,140.00	2,140.00
147951	A Lengthening Vernal Window	716000	Maintenance & Repairs-General	0.00	289.95	289.95
147951	A Lengthening Vernal Window	718000	Telecom-General	0.00	0.00	0.00
147951	A Lengthening Vernal Window	722200	Participant Support	0.00	800.00	800.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147951	A Lengthening Vernal Window	760300	F&A Expenditures	4,208.66	(322.23)	9,609.37
147951	A Lengthening Vernal Window	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147951	A Lengthening Vernal Window	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
147952	Amendment 009 Supplement	722200	Participant Support	4,699.98	1,500.00	1,500.00
147953	RII-Track 1 Management	611BSR	Summer Salary AY Fac-SR-A-Fnd	(6,221.66)	0.00	6,221.66
147953	RII-Track 1 Management	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147953	RII-Track 1 Management	615F10	PAT	45,542.73	45,137.87	153,375.78
147953	RII-Track 1 Management	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147953	RII-Track 1 Management	617BHO	Operating Staff-Overtime	0.00	574.22	602.35
147953	RII-Track 1 Management	617F10	Operating Staff	10,319.03	8,613.33	32,669.58
147953	RII-Track 1 Management	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
147953	RII-Track 1 Management	61CPHX	Part Time Hourly	0.00	0.00	0.00
147953	RII-Track 1 Management	65YB10	Base Benefit Distr (fica)	(502.61)	46.51	551.40
147953	RII-Track 1 Management	65YF10	Full Fringe Benefit Distr Expe	21,003.99	23,557.23	81,364.02
147953	RII-Track 1 Management	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147953	RII-Track 1 Management	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
147953	RII-Track 1 Management	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
147953	RII-Track 1 Management	7112	Research Supplies	0.00	0.00	0.00
147953	RII-Track 1 Management	711200	Research Supplies	0.00	0.00	0.00
147953	RII-Track 1 Management	717000	Consulting-General	0.00	0.00	0.00
147953	RII-Track 1 Management	717200	Other Professional Services-General	0.00	0.00	0.00
147953	RII-Track 1 Management	717214	Oth Prof Ser-ServProvAgmt gt $9,999	45,000.00	45,000.00	70,000.00
147953	RII-Track 1 Management	717257	Oth Prof Ser-Hosting Fees	0.00	0.00	0.00
147953	RII-Track 1 Management	7300	Subcontracts	0.00	0.00	0.00
147953	RII-Track 1 Management	760300	F&A Expenditures	58,146.43	62,079.24	174,116.26
147954	RII-Track 1 E.Berda	611BSR	Summer Salary AY Fac-SR-A-Fnd	14,014.71	16,100.07	18,751.51
147954	RII-Track 1 E.Berda	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147954	RII-Track 1 E.Berda	613B90	Graduate Summer Appoint-Research	4,724.75	1,900.46	5,475.95
147954	RII-Track 1 E.Berda	613N30	Graduate Research Assistant	4,730.40	4,627.84	21,913.93
147954	RII-Track 1 E.Berda	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147954	RII-Track 1 E.Berda	61CPEX	Part Time Salary	0.00	0.00	0.00
147954	RII-Track 1 E.Berda	65YB10	Base Benefit Distr (fica)	1,480.41	1,456.52	1,957.85
147954	RII-Track 1 E.Berda	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147954	RII-Track 1 E.Berda	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147954	RII-Track 1 E.Berda	710	Travel	0.00	0.00	0.00
147954	RII-Track 1 E.Berda	710000	In-State Travel	0.00	0.00	0.00
147954	RII-Track 1 E.Berda	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147954	RII-Track 1 E.Berda	7112	Research Supplies	0.00	0.00	0.00
147954	RII-Track 1 E.Berda	711200	Research Supplies	0.00	848.41	2,780.63
147954	RII-Track 1 E.Berda	715000	Non-Cap Equip-General	0.00	0.00	0.00
147954	RII-Track 1 E.Berda	760300	F&A Expenditures	12,599.87	12,591.31	25,694.29
147954	RII-Track 1 E.Berda	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
147955	RII-Track 1 M.Knezevic	611BSR	Summer Salary AY Fac-SR-A-Fnd	7,286.69	6,949.14	12,463.40
147955	RII-Track 1 M.Knezevic	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147955	RII-Track 1 M.Knezevic	613B90	Graduate Summer Appoint-Research	7,400.33	0.00	5,600.26
147955	RII-Track 1 M.Knezevic	613N30	Graduate Research Assistant	4,463.68	0.00	12,331.55
147955	RII-Track 1 M.Knezevic	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147955	RII-Track 1 M.Knezevic	65YB10	Base Benefit Distr (fica)	1,160.25	562.52	1,460.42
147955	RII-Track 1 M.Knezevic	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147955	RII-Track 1 M.Knezevic	710	Travel	0.00	0.00	0.00
147955	RII-Track 1 M.Knezevic	710000	In-State Travel	0.00	0.00	0.00
147955	RII-Track 1 M.Knezevic	711100	Supplies-General	0.00	0.00	0.00
147955	RII-Track 1 M.Knezevic	7112	Research Supplies	0.00	0.00	0.00
147955	RII-Track 1 M.Knezevic	711200	Research Supplies	2,378.07	1,524.90	2,832.38
147955	RII-Track 1 M.Knezevic	714030	Postage-Express Mail	18.52	0.00	0.00
147955	RII-Track 1 M.Knezevic	715005	Non-Cap Equip-Computer Hardware	136.62	0.00	0.00
147955	RII-Track 1 M.Knezevic	717200	Other Professional Services-General	0.00	0.00	0.00
147955	RII-Track 1 M.Knezevic	740000	Cap Equipment	0.00	0.00	8,195.76
147955	RII-Track 1 M.Knezevic	760300	F&A Expenditures	13,045.51	4,687.94	20,665.38
147955	RII-Track 1 M.Knezevic	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
147955	RII-Track 1 M.Knezevic	76O170	Int All-Prof Services-General (Chg)	2,988.50	246.50	6,233.50
147956	RII-Track 1 J.Tsavalas	611BSR	Summer Salary AY Fac-SR-A-Fnd	10,157.76	0.00	2,257.28
147956	RII-Track 1 J.Tsavalas	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147956	RII-Track 1 J.Tsavalas	613B90	Graduate Summer Appoint-Research	7,257.96	7,111.47	14,934.15

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147956	RII-Track 1 J.Tsavalas	613N30	Graduate Research Assistant	4,730.40	4,627.84	33,136.48
147956	RII-Track 1 J.Tsavalas	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147956	RII-Track 1 J.Tsavalas	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
147956	RII-Track 1 J.Tsavalas	61SNSH	Student Labor	0.00	0.00	0.00
147956	RII-Track 1 J.Tsavalas	65YB10	Base Benefit Distr (fica)	1,375.85	575.63	1,387.54
147956	RII-Track 1 J.Tsavalas	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147956	RII-Track 1 J.Tsavalas	710	Travel	0.00	0.00	0.00
147956	RII-Track 1 J.Tsavalas	710000	In-State Travel	0.00	0.00	0.00
147956	RII-Track 1 J.Tsavalas	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	303.00
147956	RII-Track 1 J.Tsavalas	7112	Research Supplies	0.00	0.00	0.00
147956	RII-Track 1 J.Tsavalas	711200	Research Supplies	0.00	99.00	4,737.27
147956	RII-Track 1 J.Tsavalas	715000	Non-Cap Equip-General	0.00	0.00	438.00
147956	RII-Track 1 J.Tsavalas	717200	Other Professional Services-General	0.00	0.00	0.00
147956	RII-Track 1 J.Tsavalas	760300	F&A Expenditures	11,878.57	6,269.02	29,725.62
147956	RII-Track 1 J.Tsavalas	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	1,668.97
147956	RII-Track 1 J.Tsavalas	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147956	RII-Track 1 J.Tsavalas	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
147957	Energy Harvesting Models	611BSR	Summer Salary AY Fac-SR-A-Fnd	18,612.35	14,269.48	32,881.83
147957	Energy Harvesting Models	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147957	Energy Harvesting Models	613B90	Graduate Summer Appoint-Research	0.00	7,447.16	7,447.16
147957	Energy Harvesting Models	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147957	Energy Harvesting Models	65YB10	Base Benefit Distr (fica)	1,470.38	1,757.44	3,259.97
147957	Energy Harvesting Models	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147957	Energy Harvesting Models	710	Travel	0.00	0.00	0.00
147957	Energy Harvesting Models	710200	Foreign Travel	0.00	0.00	0.00
147957	Energy Harvesting Models	760300	F&A Expenditures	10,141.78	11,854.42	22,012.44
147958	Robust Reinforcement	611BSR	Summer Salary AY Fac-SR-A-Fnd	6,226.20	4,944.00	15,198.92
147958	Robust Reinforcement	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147958	Robust Reinforcement	613B90	Graduate Summer Appoint-Research	25,667.51	7,107.82	15,171.63
147958	Robust Reinforcement	613N30	Graduate Research Assistant	8,984.32	0.00	10,018.56
147958	Robust Reinforcement	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147958	Robust Reinforcement	65YB10	Base Benefit Distr (fica)	2,519.59	975.84	2,451.29
147958	Robust Reinforcement	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147958	Robust Reinforcement	710	Travel	0.00	0.00	0.00
147958	Robust Reinforcement	710200	Foreign Travel	0.00	0.00	0.00
147958	Robust Reinforcement	710300	Conference Registration Fees	210.00	0.00	0.00
147958	Robust Reinforcement	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147958	Robust Reinforcement	7112	Research Supplies	0.00	0.00	0.00
147958	Robust Reinforcement	760300	F&A Expenditures	22,021.85	6,578.95	21,634.38
147959	TundraPEAT	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,699.63	4,897.82	7,060.99
147959	TundraPEAT	611F60	Faculty NTT Research	0.00	1,537.08	6,996.46
147959	TundraPEAT	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147959	TundraPEAT	611Q90	Post Doc	0.00	0.00	0.00
147959	TundraPEAT	615F10	PAT	0.00	0.00	0.00
147959	TundraPEAT	61CBHO	Part Time - Overtime	18.76	0.00	62.50
147959	TundraPEAT	61CPHX	Part Time Hourly	12,831.25	6,600.00	19,793.75
147959	TundraPEAT	65YB10	Base Benefit Distr (fica)	135.75	396.54	576.36
147959	TundraPEAT	65YF10	Full Fringe Benefit Distr Expe	0.00	673.24	3,064.47
147959	TundraPEAT	65YP10	Nonstatus Benefit Distr (Fica)	1,013.66	534.20	1,600.48
147959	TundraPEAT	710	Travel	0.00	0.00	0.00
147959	TundraPEAT	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147959	TundraPEAT	7112	Research Supplies	0.00	0.00	0.00
147959	TundraPEAT	760300	F&A Expenditures	7,928.05	7,392.69	19,773.33
147961	Wyatt Shell NSF GRFP	613N70	Graduate Fellow	0.00	4,542.02	4,542.02
147961	Wyatt Shell NSF GRFP	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147962	Excess Funding GRFP	613N70	Graduate Fellow	0.00	0.00	0.00
147962	Excess Funding GRFP	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147963	Alexandra Padilla GRFP GRIP	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
147963	Alexandra Padilla GRFP GRIP	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
147963	Alexandra Padilla GRFP GRIP	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147963	Alexandra Padilla GRFP GRIP	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
147963	Alexandra Padilla GRFP GRIP	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
147963	Alexandra Padilla GRFP GRIP	7112	Research Supplies	0.00	0.00	0.00
147964	Multi-Messenger Emission	611BSR	Summer Salary AY Fac-SR-A-Fnd	2,172.40	1,747.20	4,512.07

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147964	Multi-Messenger Emission	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147964	Multi-Messenger Emission	613B90	Graduate Summer Appoint-Research	0.00	5,740.79	5,740.79
147964	Multi-Messenger Emission	613N30	Graduate Research Assistant	0.00	4,131.36	20,140.38
147964	Multi-Messenger Emission	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147964	Multi-Messenger Emission	61CPHX	Part Time Hourly	0.00	2,676.15	2,676.15
147964	Multi-Messenger Emission	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147964	Multi-Messenger Emission	65YB10	Base Benefit Distr (fica)	171.62	606.12	829.47
147964	Multi-Messenger Emission	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147964	Multi-Messenger Emission	65YP10	Nonstatus Benefit Distr (Fica)	0.00	216.57	216.57
147964	Multi-Messenger Emission	710	Travel	0.00	0.00	0.00
147964	Multi-Messenger Emission	760300	F&A Expenditures	1,183.74	7,634.65	17,228.18
147965	Chemistry for the Community	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147965	Chemistry for the Community	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147965	Chemistry for the Community	611Q90	Post Doc	4,315.41	7,142.31	20,698.52
147965	Chemistry for the Community	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147965	Chemistry for the Community	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147965	Chemistry for the Community	65YF10	Full Fringe Benefit Distr Expe	1,622.61	3,026.88	8,964.45
147965	Chemistry for the Community	65YQ10	Post-Doc Fringe Benefit	0.00	57.69	57.69
147965	Chemistry for the Community	710	Travel	0.00	0.00	0.00
147965	Chemistry for the Community	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	99.00
147965	Chemistry for the Community	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147965	Chemistry for the Community	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
147965	Chemistry for the Community	710D65	Domestic Trvl Non-NH - Other Transp	92.12	0.00	0.00
147965	Chemistry for the Community	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
147965	Chemistry for the Community	7112	Research Supplies	0.00	0.00	0.00
147965	Chemistry for the Community	711200	Research Supplies	0.00	0.00	0.00
147965	Chemistry for the Community	715000	Non-Cap Equip-General	0.00	0.00	800.00
147965	Chemistry for the Community	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147965	Chemistry for the Community	760300	F&A Expenditures	3,045.23	5,164.59	15,463.01
147966	PFI-TT: Aqueous Stationary	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	1,850.70	1,850.70
147966	PFI-TT: Aqueous Stationary	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147966	PFI-TT: Aqueous Stationary	611Q90	Post Doc	0.00	0.00	0.00
147966	PFI-TT: Aqueous Stationary	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
147966	PFI-TT: Aqueous Stationary	61SNSH	Student Labor	0.00	0.00	0.00
147966	PFI-TT: Aqueous Stationary	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147966	PFI-TT: Aqueous Stationary	65YB10	Base Benefit Distr (fica)	0.00	149.81	149.81
147966	PFI-TT: Aqueous Stationary	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147966	PFI-TT: Aqueous Stationary	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
147966	PFI-TT: Aqueous Stationary	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
147966	PFI-TT: Aqueous Stationary	710	Travel	0.00	0.00	0.00
147966	PFI-TT: Aqueous Stationary	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147966	PFI-TT: Aqueous Stationary	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
147966	PFI-TT: Aqueous Stationary	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147966	PFI-TT: Aqueous Stationary	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
147966	PFI-TT: Aqueous Stationary	7112	Research Supplies	0.00	0.00	0.00
147966	PFI-TT: Aqueous Stationary	711200	Research Supplies	0.00	801.30	2,648.93
147966	PFI-TT: Aqueous Stationary	716100	Rentals & Leases-General	0.00	0.00	0.00
147966	PFI-TT: Aqueous Stationary	717200	Other Professional Services-General	0.00	0.00	0.00
147966	PFI-TT: Aqueous Stationary	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147966	PFI-TT: Aqueous Stationary	740000	Cap Equipment	0.00	0.00	0.00
147966	PFI-TT: Aqueous Stationary	760300	F&A Expenditures	0.00	1,432.59	3,483.81
147966	PFI-TT: Aqueous Stationary	76O000	Internal Allocations - Charges	0.00	0.00	0.00
147966	PFI-TT: Aqueous Stationary	76O120	Int Alloc- Research Supplies (Chg)	0.00	35.00	116.17
147966	PFI-TT: Aqueous Stationary	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	2,133.00
147967	RII Track-2FEC: GECO	611BSR	Summer Salary AY Fac-SR-A-Fnd	10,049.90	7,080.91	14,458.30
147967	RII Track-2FEC: GECO	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147967	RII Track-2FEC: GECO	611Q90	Post Doc	14,215.36	6,236.29	40,020.84
147967	RII Track-2FEC: GECO	613B90	Graduate Summer Appoint-Research	4,553.96	9,272.18	12,718.42
147967	RII Track-2FEC: GECO	613N30	Graduate Research Assistant	4,440.96	12,788.00	62,660.84
147967	RII Track-2FEC: GECO	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147967	RII Track-2FEC: GECO	615F10	PAT	3,028.00	9,203.77	28,529.77
147967	RII Track-2FEC: GECO	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147967	RII Track-2FEC: GECO	617F10	Operating Staff	0.00	0.00	0.00
147967	RII Track-2FEC: GECO	61CBHO	Part Time - Overtime	0.00	60.00	60.00

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B - Operating Expenses						
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147967	RII Track-2FEC: GECO	61CPHX	Part Time Hourly	8,996.25	4,800.00	12,911.25
147967	RII Track-2FEC: GECO	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
147967	RII Track-2FEC: GECO	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
147967	RII Track-2FEC: GECO	61SNHO	Student Labor - Overtime	10.50	0.00	6.00
147967	RII Track-2FEC: GECO	61SNSH	Student Labor	5,358.00	7,772.00	13,431.00
147967	RII Track-2FEC: GECO	61SNWS	College Work Study	0.00	0.00	0.00
147967	RII Track-2FEC: GECO	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147967	RII Track-2FEC: GECO	65YB10	Base Benefit Distr (fica)	1,153.70	1,328.61	2,202.87
147967	RII Track-2FEC: GECO	65YF10	Full Fringe Benefit Distr Expe	6,483.47	6,712.20	29,918.31
147967	RII Track-2FEC: GECO	65YP10	Nonstatus Benefit Distr (Fica)	710.70	388.80	1,044.38
147967	RII Track-2FEC: GECO	65YQ10	Post-Doc Fringe Benefit	0.00	30.34	30.34
147967	RII Track-2FEC: GECO	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
147967	RII Track-2FEC: GECO	710	Travel	0.00	0.00	0.00
147967	RII Track-2FEC: GECO	710310	Workshop Registration Fees	0.00	0.00	0.00
147967	RII Track-2FEC: GECO	710D50	Domestic Travel Non-NH	593.41	3,512.64	3,512.64
147967	RII Track-2FEC: GECO	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
147967	RII Track-2FEC: GECO	710D65	Domestic Trvl Non-NH - Other Transp	349.30	0.00	0.00
147967	RII Track-2FEC: GECO	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147967	RII Track-2FEC: GECO	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
147967	RII Track-2FEC: GECO	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
147967	RII Track-2FEC: GECO	711100	Supplies-General	0.00	0.00	0.00
147967	RII Track-2FEC: GECO	711132	Suppli-Software incl Site Lic&Maint	119.88	0.00	0.00
147967	RII Track-2FEC: GECO	7112	Research Supplies	0.00	0.00	0.00
147967	RII Track-2FEC: GECO	711200	Research Supplies	2,488.86	2,869.45	9,777.57
147967	RII Track-2FEC: GECO	714010	Postage-Off Campus Mail Services	0.00	0.00	31.00
147967	RII Track-2FEC: GECO	714030	Postage-Express Mail	0.00	27.05	371.57
147967	RII Track-2FEC: GECO	716000	Maintenance & Repairs-General	0.00	0.00	0.00
147967	RII Track-2FEC: GECO	716120	Rentals-Property or Room	0.00	0.00	0.00
147967	RII Track-2FEC: GECO	717000	Consulting-General	0.00	0.00	0.00
147967	RII Track-2FEC: GECO	717200	Other Professional Services-General	12,500.00	12,500.00	20,408.75
147967	RII Track-2FEC: GECO	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147967	RII Track-2FEC: GECO	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147967	RII Track-2FEC: GECO	719125	Licenses/Professional Fees	0.00	0.00	0.00
147967	RII Track-2FEC: GECO	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
147967	RII Track-2FEC: GECO	719Z10	Other Employee Support-Prof Develop	0.00	1,182.35	1,182.35
147967	RII Track-2FEC: GECO	7300	Subcontracts	0.00	0.00	0.00
147967	RII Track-2FEC: GECO	730002	Subcontracts 02	0.00	14,098.00	14,098.00
147967	RII Track-2FEC: GECO	730003	Subcontracts 03	0.00	130,099.17	213,115.99
147967	RII Track-2FEC: GECO	740000	Cap Equipment	0.00	0.00	0.00
147967	RII Track-2FEC: GECO	760300	F&A Expenditures	37,951.94	50,430.60	135,448.20
147967	RII Track-2FEC: GECO	76O104	Int All-Student-Non Employee(Chg)	100.00	0.00	0.00
147967	RII Track-2FEC: GECO	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	140.00
147967	RII Track-2FEC: GECO	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
147967	RII Track-2FEC: GECO	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	700.00
147968	Protein Evolution	611BSR	Summer Salary AY Fac-SR-A-Fnd	12,521.43	7,563.72	17,039.39
147968	Protein Evolution	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147968	Protein Evolution	613B90	Graduate Summer Appoint-Research	2,942.02	12,592.40	17,053.10
147968	Protein Evolution	613N30	Graduate Research Assistant	3,552.76	4,338.88	10,630.26
147968	Protein Evolution	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147968	Protein Evolution	65YB10	Base Benefit Distr (fica)	1,221.59	1,631.94	2,758.28
147968	Protein Evolution	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147968	Protein Evolution	710	Travel	0.00	0.00	0.00
147968	Protein Evolution	7112	Research Supplies	0.00	0.00	0.00
147968	Protein Evolution	711200	Research Supplies	98.39	1,844.97	2,219.95
147968	Protein Evolution	716100	Rentals & Leases-General	0.00	0.00	0.00
147968	Protein Evolution	717200	Other Professional Services-General	0.00	0.00	1,784.00
147968	Protein Evolution	740000	Cap Equipment	0.00	0.00	0.00
147968	Protein Evolution	760300	F&A Expenditures	10,269.80	14,125.80	25,999.88
147969	GP-Extra: Closes Gap	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	4,606.99	4,606.99
147969	GP-Extra: Closes Gap	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147969	GP-Extra: Closes Gap	613B90	Graduate Summer Appoint-Research	0.00	1,357.21	1,357.21
147969	GP-Extra: Closes Gap	615F10	PAT	836.33	9,881.92	23,752.59
147969	GP-Extra: Closes Gap	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147969	GP-Extra: Closes Gap	61CPEX	Part Time Salary	4,745.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147969	GP-Extra: Closes Gap	65YB10	Base Benefit Distr (fica)	0.00	483.02	483.02
147969	GP-Extra: Closes Gap	65YF10	Full Fringe Benefit Distr Expe	314.49	4,328.70	10,394.79
147969	GP-Extra: Closes Gap	65YP10	Nonstatus Benefit Distr (Fica)	374.86	0.00	0.00
147969	GP-Extra: Closes Gap	710	Travel	0.00	0.00	0.00
147969	GP-Extra: Closes Gap	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147969	GP-Extra: Closes Gap	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
147969	GP-Extra: Closes Gap	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
147969	GP-Extra: Closes Gap	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
147969	GP-Extra: Closes Gap	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
147969	GP-Extra: Closes Gap	711100	Supplies-General	0.00	0.00	0.00
147969	GP-Extra: Closes Gap	722200	Participant Support	0.00	434.39	434.39
147969	GP-Extra: Closes Gap	722205	Participant Sup-Stipends	0.00	3,000.00	16,500.00
147969	GP-Extra: Closes Gap	7300	Subcontracts	0.00	0.00	0.00
147969	GP-Extra: Closes Gap	730001	Subcontracts 01	0.00	0.00	0.00
147969	GP-Extra: Closes Gap	730002	Subcontracts 02	0.00	0.00	0.00
147969	GP-Extra: Closes Gap	730003	Subcontracts 03	1,000.00	0.00	0.00
147969	GP-Extra: Closes Gap	760300	F&A Expenditures	3,671.68	10,432.20	20,500.34
147969	GP-Extra: Closes Gap	76O000	Internal Allocations - Charges	0.00	0.00	0.00
147969	GP-Extra: Closes Gap	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
147969	GP-Extra: Closes Gap	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
147969	GP-Extra: Closes Gap	76O220	Int Alloc- Participant Support(Chg)	0.00	0.00	0.00
147970	RII Track-4 Next Gen Climate	611BSR	Summer Salary AY Fac-SR-A-Fnd	5,586.94	0.00	0.00
147970	RII Track-4 Next Gen Climate	611F60	Faculty NTT Research	0.00	2,995.13	2,995.13
147970	RII Track-4 Next Gen Climate	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147970	RII Track-4 Next Gen Climate	65YB10	Base Benefit Distr (fica)	441.37	0.00	0.00
147970	RII Track-4 Next Gen Climate	65YF10	Full Fringe Benefit Distr Expe	0.00	1,347.81	1,347.81
147970	RII Track-4 Next Gen Climate	710	Travel	0.00	0.00	0.00
147970	RII Track-4 Next Gen Climate	710100	Out-of-State Travel	0.00	0.00	0.00
147970	RII Track-4 Next Gen Climate	710300	Conference Registration Fees	0.00	0.00	0.00
147970	RII Track-4 Next Gen Climate	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147970	RII Track-4 Next Gen Climate	7112	Research Supplies	0.00	0.00	0.00
147970	RII Track-4 Next Gen Climate	711200	Research Supplies	0.00	0.00	0.00
147970	RII Track-4 Next Gen Climate	740000	Cap Equipment	0.00	0.00	0.00
147970	RII Track-4 Next Gen Climate	760300	F&A Expenditures	1,567.35	1,129.16	1,129.16
147970	RII Track-4 Next Gen Climate	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147971	RII Track-4: Winter Weather	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147971	RII Track-4: Winter Weather	611F60	Faculty NTT Research	0.00	0.00	0.00
147971	RII Track-4: Winter Weather	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147971	RII Track-4: Winter Weather	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147971	RII Track-4: Winter Weather	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147971	RII Track-4: Winter Weather	710	Travel	0.00	0.00	0.00
147971	RII Track-4: Winter Weather	710100	Out-of-State Travel	0.00	0.00	0.00
147971	RII Track-4: Winter Weather	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147971	RII Track-4: Winter Weather	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
147971	RII Track-4: Winter Weather	7112	Research Supplies	0.00	0.00	0.00
147971	RII Track-4: Winter Weather	711200	Research Supplies	0.00	0.00	0.00
147971	RII Track-4: Winter Weather	719100	Membership Dues & Fees	0.00	0.00	0.00
147971	RII Track-4: Winter Weather	760300	F&A Expenditures	0.00	0.00	0.00
147972	Dissolved Organic Phosphorus	611BSR	Summer Salary AY Fac-SR-A-Fnd	5,180.63	7,410.00	11,330.48
147972	Dissolved Organic Phosphorus	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147972	Dissolved Organic Phosphorus	613N30	Graduate Research Assistant	1,439.52	0.00	0.00
147972	Dissolved Organic Phosphorus	65YB10	Base Benefit Distr (fica)	409.26	599.82	916.53
147972	Dissolved Organic Phosphorus	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147972	Dissolved Organic Phosphorus	710	Travel	0.00	0.00	0.00
147972	Dissolved Organic Phosphorus	710100	Out-of-State Travel	0.00	0.00	0.00
147972	Dissolved Organic Phosphorus	710300	Conference Registration Fees	0.00	0.00	0.00
147972	Dissolved Organic Phosphorus	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	265.00
147972	Dissolved Organic Phosphorus	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147972	Dissolved Organic Phosphorus	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
147972	Dissolved Organic Phosphorus	7112	Research Supplies	0.00	0.00	0.00
147972	Dissolved Organic Phosphorus	740000	Cap Equipment	0.00	0.00	0.00
147972	Dissolved Organic Phosphorus	740015	Cap Equipment-Computer Hardware	0.00	0.00	14,803.61
147972	Dissolved Organic Phosphorus	760300	F&A Expenditures	3,549.87	4,044.95	6,318.57
147973	Wind-Driven Exchange	611F60	Faculty NTT Research	0.00	2,381.98	11,027.93

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147973	Wind-Driven Exchange	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147973	Wind-Driven Exchange	615F10	PAT	0.00	3,481.53	11,579.36
147973	Wind-Driven Exchange	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147973	Wind-Driven Exchange	65YF10	Full Fringe Benefit Distr Expe	0.00	2,571.67	9,905.42
147973	Wind-Driven Exchange	710	Travel	0.00	0.00	0.00
147973	Wind-Driven Exchange	7112	Research Supplies	0.00	0.00	0.00
147973	Wind-Driven Exchange	760300	F&A Expenditures	0.00	4,259.80	16,419.03
147974	MRI: NMR Spectrometer	740000	Cap Equipment	(1.00)	0.00	0.00
147975	4D Variations in Stress	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147975	4D Variations in Stress	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147975	4D Variations in Stress	611PFS	[NSE] Faculty Semester/Term	18,365.42	9,095.27	30,083.27
147975	4D Variations in Stress	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147975	4D Variations in Stress	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147975	4D Variations in Stress	61CBHO	Part Time - Overtime	59.38	0.00	0.00
147975	4D Variations in Stress	61CPHX	Part Time Hourly	9,387.50	0.00	2,093.75
147975	4D Variations in Stress	65YB10	Base Benefit Distr (fica)	4.69	0.00	0.00
147975	4D Variations in Stress	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147975	4D Variations in Stress	65YP10	Nonstatus Benefit Distr (Fica)	2,192.46	736.48	2,603.74
147975	4D Variations in Stress	710	Travel	0.00	0.00	0.00
147975	4D Variations in Stress	710200	Foreign Travel	0.00	0.00	0.00
147975	4D Variations in Stress	7112	Research Supplies	0.00	0.00	0.00
147975	4D Variations in Stress	711200	Research Supplies	0.00	0.00	0.00
147975	4D Variations in Stress	722200	Participant Support	0.00	0.00	0.00
147975	4D Variations in Stress	760300	F&A Expenditures	15,154.81	4,965.05	17,564.25
147976	FW-HTF Theme 2	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	7,311.28
147976	FW-HTF Theme 2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147976	FW-HTF Theme 2	613B90	Graduate Summer Appoint-Research	3,594.92	1,800.04	10,188.16
147976	FW-HTF Theme 2	613N30	Graduate Research Assistant	4,463.68	4,361.12	29,982.70
147976	FW-HTF Theme 2	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147976	FW-HTF Theme 2	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147976	FW-HTF Theme 2	65YB10	Base Benefit Distr (fica)	284.00	145.60	1,415.47
147976	FW-HTF Theme 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147976	FW-HTF Theme 2	710	Travel	0.00	0.00	0.00
147976	FW-HTF Theme 2	710200	Foreign Travel	0.00	0.00	0.00
147976	FW-HTF Theme 2	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	504.00	1,034.00
147976	FW-HTF Theme 2	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147976	FW-HTF Theme 2	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
147976	FW-HTF Theme 2	7112	Research Supplies	0.00	0.00	0.00
147976	FW-HTF Theme 2	711200	Research Supplies	0.00	0.00	0.00
147976	FW-HTF Theme 2	715000	Non-Cap Equip-General	0.00	0.00	0.00
147976	FW-HTF Theme 2	719100	Membership Dues & Fees	0.00	0.00	362.35
147976	FW-HTF Theme 2	71C000	Awards to Non-Employee-Students	0.00	0.00	336.38
147976	FW-HTF Theme 2	760300	F&A Expenditures	4,213.02	3,439.42	25,568.29
147977	Stigma in Partner Violence	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147977	Stigma in Partner Violence	611Q90	Post Doc	0.00	0.00	0.00
147977	Stigma in Partner Violence	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147977	Stigma in Partner Violence	617F10	Operating Staff	0.00	0.00	0.00
147977	Stigma in Partner Violence	61CPHX	Part Time Hourly	0.00	0.00	0.00
147977	Stigma in Partner Violence	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147977	Stigma in Partner Violence	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147977	Stigma in Partner Violence	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
147977	Stigma in Partner Violence	710	Travel	0.00	0.00	0.00
147977	Stigma in Partner Violence	710F00	Foreign Travel	0.00	0.00	0.00
147977	Stigma in Partner Violence	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
147977	Stigma in Partner Violence	7112	Research Supplies	0.00	0.00	0.00
147977	Stigma in Partner Violence	717000	Consulting-General	0.00	0.00	0.00
147977	Stigma in Partner Violence	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147977	Stigma in Partner Violence	7300	Subcontracts	0.00	0.00	0.00
147977	Stigma in Partner Violence	730001	Subcontracts 01	0.00	0.00	0.00
147977	Stigma in Partner Violence	760300	F&A Expenditures	0.00	0.00	0.00
147978	Precip. Atmospheric NOx & O3	611BSR	Summer Salary AY Fac-SR-A-Fnd	4,707.50	0.00	5,890.98
147978	Precip. Atmospheric NOx & O3	611F60	Faculty NTT Research	0.00	0.00	20,144.97
147978	Precip. Atmospheric NOx & O3	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147978	Precip. Atmospheric NOx & O3	615F10	PAT	0.00	10,812.76	14,669.86

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147978	Precip. Atmospheric NOx & O3	65YB10	Base Benefit Distr (fica)	365.72	0.00	475.91
147978	Precip. Atmospheric NOx & O3	65YF10	Full Fringe Benefit Distr Expe	0.00	4,735.95	15,248.83
147978	Precip. Atmospheric NOx & O3	710	Travel	0.00	0.00	0.00
147978	Precip. Atmospheric NOx & O3	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	369.00	369.00
147978	Precip. Atmospheric NOx & O3	710D51	Domestic Trvl Non-NH -Workshop/Conf	70.00	0.00	0.00
147978	Precip. Atmospheric NOx & O3	7112	Research Supplies	0.00	0.00	0.00
147978	Precip. Atmospheric NOx & O3	713010	Printing & Copying-Publications	0.00	0.00	1,500.00
147978	Precip. Atmospheric NOx & O3	760300	F&A Expenditures	2,597.34	8,038.45	29,441.27
147979	RII-Track 1 Communication	615F10	PAT	0.00	0.00	0.00
147979	RII-Track 1 Communication	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147979	RII-Track 1 Communication	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147979	RII-Track 1 Communication	760300	F&A Expenditures	0.00	0.00	0.00
147980	RII-Track 1 Partnerships	615F10	PAT	19,579.48	19,833.73	66,366.74
147980	RII-Track 1 Partnerships	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147980	RII-Track 1 Partnerships	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147980	RII-Track 1 Partnerships	65TF10	Fee Waiver	0.00	0.00	0.00
147980	RII-Track 1 Partnerships	65YF10	Full Fringe Benefit Distr Expe	7,361.89	8,693.27	29,027.42
147980	RII-Track 1 Partnerships	760300	F&A Expenditures	13,605.43	14,406.14	48,174.08
147981	RII-Track 1 Subawards	7300	Subcontracts	0.00	0.00	0.00
147981	RII-Track 1 Subawards	730001	Subcontracts 01	0.00	0.00	0.00
147981	RII-Track 1 Subawards	730002	Subcontracts 02	9,224.73	46,999.54	110,465.63
147981	RII-Track 1 Subawards	730003	Subcontracts 03	20,105.88	9,266.53	28,293.19
147981	RII-Track 1 Subawards	730004	Subcontracts 04	412,536.96	264,247.77	708,055.62
147981	RII-Track 1 Subawards	760300	F&A Expenditures	0.00	7,537.74	7,537.74
147982	RII-Track 1 Hale Learning Opps	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147982	RII-Track 1 Hale Learning Opps	613B90	Graduate Summer Appoint-Research	0.00	1,400.00	1,400.00
147982	RII-Track 1 Hale Learning Opps	615F10	PAT	1,992.24	3,253.14	10,885.52
147982	RII-Track 1 Hale Learning Opps	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147982	RII-Track 1 Hale Learning Opps	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147982	RII-Track 1 Hale Learning Opps	65YB10	Base Benefit Distr (fica)	0.00	113.30	113.30
147982	RII-Track 1 Hale Learning Opps	65YF10	Full Fringe Benefit Distr Expe	749.05	1,425.89	4,761.18
147982	RII-Track 1 Hale Learning Opps	760300	F&A Expenditures	1,384.36	3,127.09	8,665.70
147983	RII-Track 1 Hale Scholars	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147983	RII-Track 1 Hale Scholars	615F10	PAT	2,065.99	2,160.06	7,227.88
147983	RII-Track 1 Hale Scholars	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147983	RII-Track 1 Hale Scholars	65YF10	Full Fringe Benefit Distr Expe	776.76	946.79	3,161.43
147983	RII-Track 1 Hale Scholars	710	Travel	0.00	0.00	0.00
147983	RII-Track 1 Hale Scholars	710000	In-State Travel	0.00	0.00	0.00
147983	RII-Track 1 Hale Scholars	760300	F&A Expenditures	1,435.60	1,568.99	5,246.71
147984	RII-Track 1 Hale Course Dev.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147984	RII-Track 1 Hale Course Dev.	615F10	PAT	1,390.22	1,093.02	3,657.41
147984	RII-Track 1 Hale Course Dev.	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147984	RII-Track 1 Hale Course Dev.	65YF10	Full Fringe Benefit Distr Expe	522.73	479.09	1,599.74
147984	RII-Track 1 Hale Course Dev.	710	Travel	0.00	0.00	0.00
147984	RII-Track 1 Hale Course Dev.	7112	Research Supplies	0.00	0.00	0.00
147984	RII-Track 1 Hale Course Dev.	711200	Research Supplies	0.00	0.00	0.00
147984	RII-Track 1 Hale Course Dev.	760300	F&A Expenditures	966.07	793.98	2,655.05
147985	RII-Track 1 Hale REU WKFD	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147985	RII-Track 1 Hale REU WKFD	615F10	PAT	984.54	1,093.02	3,657.41
147985	RII-Track 1 Hale REU WKFD	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147985	RII-Track 1 Hale REU WKFD	65YF10	Full Fringe Benefit Distr Expe	370.16	479.09	1,599.74
147985	RII-Track 1 Hale REU WKFD	7112	Research Supplies	0.00	0.00	0.00
147985	RII-Track 1 Hale REU WKFD	711200	Research Supplies	0.00	0.00	0.00
147985	RII-Track 1 Hale REU WKFD	760300	F&A Expenditures	684.14	793.98	2,655.05
147985	RII-Track 1 Hale REU WKFD	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
147986	RII-Track 1 Hale REU Diversity	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147986	RII-Track 1 Hale REU Diversity	615F10	PAT	1,026.43	2,160.06	7,227.89
147986	RII-Track 1 Hale REU Diversity	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147986	RII-Track 1 Hale REU Diversity	65YF10	Full Fringe Benefit Distr Expe	385.97	946.79	3,161.43
147986	RII-Track 1 Hale REU Diversity	710	Travel	0.00	0.00	0.00
147986	RII-Track 1 Hale REU Diversity	710000	In-State Travel	0.00	0.00	0.00
147986	RII-Track 1 Hale REU Diversity	710D00	Domestic Travel NH	0.00	0.00	0.00
147986	RII-Track 1 Hale REU Diversity	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147986	RII-Track 1 Hale REU Diversity	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147986	RII-Track 1 Hale REU Diversity	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
147986	RII-Track 1 Hale REU Diversity	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
147986	RII-Track 1 Hale REU Diversity	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
147986	RII-Track 1 Hale REU Diversity	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
147986	RII-Track 1 Hale REU Diversity	711100	Supplies-General	0.00	0.00	0.00
147986	RII-Track 1 Hale REU Diversity	7112	Research Supplies	0.00	0.00	0.00
147986	RII-Track 1 Hale REU Diversity	711200	Research Supplies	0.00	0.00	0.00
147986	RII-Track 1 Hale REU Diversity	760300	F&A Expenditures	713.27	1,568.99	5,246.70
147987	RII-Track 1 Varner Mentorship	611BLE	Sabbatical Leave Earnings	0.00	1,128.84	1,128.84
147987	RII-Track 1 Varner Mentorship	611BSR	Summer Salary AY Fac-SR-A-Fnd	6,348.71	5,038.91	9,843.33
147987	RII-Track 1 Varner Mentorship	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147987	RII-Track 1 Varner Mentorship	615F10	PAT	3,662.18	5,105.85	17,084.98
147987	RII-Track 1 Varner Mentorship	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147987	RII-Track 1 Varner Mentorship	65YB10	Base Benefit Distr (fica)	501.54	499.26	887.37
147987	RII-Track 1 Varner Mentorship	65YF10	Full Fringe Benefit Distr Expe	1,376.99	2,238.31	7,473.11
147987	RII-Track 1 Varner Mentorship	710	Travel	0.00	0.00	0.00
147987	RII-Track 1 Varner Mentorship	710000	In-State Travel	0.00	0.00	0.00
147987	RII-Track 1 Varner Mentorship	7112	Research Supplies	0.00	0.00	0.00
147987	RII-Track 1 Varner Mentorship	711200	Research Supplies	0.00	0.00	0.00
147987	RII-Track 1 Varner Mentorship	717200	Other Professional Services-General	0.00	0.00	0.00
147987	RII-Track 1 Varner Mentorship	760300	F&A Expenditures	6,004.13	7,075.62	19,400.78
147987	RII-Track 1 Varner Mentorship	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	2,000.00
147988	RII-Track 1 B.Kinsey Res. 1	611BSR	Summer Salary AY Fac-SR-A-Fnd	24,476.42	16,827.43	35,350.13
147988	RII-Track 1 B.Kinsey Res. 1	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147988	RII-Track 1 B.Kinsey Res. 1	611Q90	Post Doc	5,692.31	0.00	0.00
147988	RII-Track 1 B.Kinsey Res. 1	613B90	Graduate Summer Appoint-Research	0.00	2,307.17	2,307.17
147988	RII-Track 1 B.Kinsey Res. 1	613N30	Graduate Research Assistant	2,116.96	4,131.36	15,409.69
147988	RII-Track 1 B.Kinsey Res. 1	613N50	Graduate - Stipend Only	923.08	0.00	0.00
147988	RII-Track 1 B.Kinsey Res. 1	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147988	RII-Track 1 B.Kinsey Res. 1	61KBBN	OTP-Bonus & Recruit-other than fac	2,000.00	0.00	0.00
147988	RII-Track 1 B.Kinsey Res. 1	65YB10	Base Benefit Distr (fica)	2,091.65	1,548.88	3,045.26
147988	RII-Track 1 B.Kinsey Res. 1	65YF10	Full Fringe Benefit Distr Expe	2,140.31	0.00	0.00
147988	RII-Track 1 B.Kinsey Res. 1	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
147988	RII-Track 1 B.Kinsey Res. 1	71	Support	0.00	0.00	0.00
147988	RII-Track 1 B.Kinsey Res. 1	710	Travel	0.00	0.00	0.00
147988	RII-Track 1 B.Kinsey Res. 1	710000	In-State Travel	0.00	0.00	0.00
147988	RII-Track 1 B.Kinsey Res. 1	710100	Out-of-State Travel	0.00	0.00	0.00
147988	RII-Track 1 B.Kinsey Res. 1	710200	Foreign Travel	0.00	0.00	0.00
147988	RII-Track 1 B.Kinsey Res. 1	710300	Conference Registration Fees	0.00	0.00	0.00
147988	RII-Track 1 B.Kinsey Res. 1	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	349.00
147988	RII-Track 1 B.Kinsey Res. 1	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147988	RII-Track 1 B.Kinsey Res. 1	710D51	Domestic Trvl Non-NH -Workshop/Conf	185.00	0.00	0.00
147988	RII-Track 1 B.Kinsey Res. 1	710F00	Foreign Travel	0.00	0.00	0.00
147988	RII-Track 1 B.Kinsey Res. 1	7112	Research Supplies	0.00	0.00	0.00
147988	RII-Track 1 B.Kinsey Res. 1	711200	Research Supplies	2,536.27	2,315.62	6,435.11
147988	RII-Track 1 B.Kinsey Res. 1	714030	Postage-Express Mail	18.51	0.00	0.00
147988	RII-Track 1 B.Kinsey Res. 1	715005	Non-Cap Equip-Computer Hardware	136.63	0.00	0.00
147988	RII-Track 1 B.Kinsey Res. 1	717200	Other Professional Services-General	0.00	218.75	1,618.75
147988	RII-Track 1 B.Kinsey Res. 1	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147988	RII-Track 1 B.Kinsey Res. 1	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
147988	RII-Track 1 B.Kinsey Res. 1	740000	Cap Equipment	0.00	6,183.20	14,378.96
147988	RII-Track 1 B.Kinsey Res. 1	760300	F&A Expenditures	21,370.15	13,811.33	33,580.03
147988	RII-Track 1 B.Kinsey Res. 1	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	1,980.00
147989	RII-Track 1 J. Ha	611BSR	Summer Salary AY Fac-SR-A-Fnd	5,660.48	5,398.20	9,681.81
147989	RII-Track 1 J. Ha	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147989	RII-Track 1 J. Ha	613B90	Graduate Summer Appoint-Research	5,976.94	2,307.17	6,830.26
147989	RII-Track 1 J. Ha	613N30	Graduate Research Assistant	6,580.72	4,361.12	15,972.60
147989	RII-Track 1 J. Ha	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147989	RII-Track 1 J. Ha	65YB10	Base Benefit Distr (fica)	919.38	623.73	1,335.17
147989	RII-Track 1 J. Ha	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147989	RII-Track 1 J. Ha	710	Travel	0.00	0.00	0.00
147989	RII-Track 1 J. Ha	710000	In-State Travel	0.00	0.00	0.00
147989	RII-Track 1 J. Ha	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	700.00	700.00
147989	RII-Track 1 J. Ha	710D51	Domestic Trvl Non-NH -Workshop/Conf	465.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147989	RII-Track 1 J. Ha	7112	Research Supplies	0.00	0.00	0.00
147989	RII-Track 1 J. Ha	711200	Research Supplies	2,420.51	0.00	2,307.23
147989	RII-Track 1 J. Ha	715005	Non-Cap Equip-Computer Hardware	136.62	0.00	0.00
147989	RII-Track 1 J. Ha	740000	Cap Equipment	0.00	0.00	1,829.16
147989	RII-Track 1 J. Ha	760300	F&A Expenditures	11,190.60	6,762.05	19,620.29
147989	RII-Track 1 J. Ha	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	2,025.00
147990	RII-Track1 BK ComputerModeling	7112	Research Supplies	0.00	0.00	0.00
147990	RII-Track1 BK ComputerModeling	711200	Research Supplies	0.00	0.00	0.00
147990	RII-Track1 BK ComputerModeling	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
147990	RII-Track1 BK ComputerModeling	740000	Cap Equipment	0.00	0.00	0.00
147990	RII-Track1 BK ComputerModeling	760300	F&A Expenditures	0.00	0.00	2,449.77
147990	RII-Track1 BK ComputerModeling	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
147990	RII-Track1 BK ComputerModeling	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	4,851.00
147991	RII-Track 1 BK Core Facilities	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147991	RII-Track 1 BK Core Facilities	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147991	RII-Track 1 BK Core Facilities	71	Support	0.00	0.00	0.00
147991	RII-Track 1 BK Core Facilities	7112	Research Supplies	0.00	0.00	0.00
147991	RII-Track 1 BK Core Facilities	711200	Research Supplies	0.00	0.00	0.00
147991	RII-Track 1 BK Core Facilities	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
147991	RII-Track 1 BK Core Facilities	717000	Consulting-General	0.00	0.00	0.00
147991	RII-Track 1 BK Core Facilities	717115	Finl Services-Bank Charges	0.00	0.00	0.00
147991	RII-Track 1 BK Core Facilities	717200	Other Professional Services-General	0.00	0.00	0.00
147991	RII-Track 1 BK Core Facilities	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
147991	RII-Track 1 BK Core Facilities	740000	Cap Equipment	0.00	83,105.61	83,105.61
147991	RII-Track 1 BK Core Facilities	76	F&A and Internal Allocations	0.00	0.00	0.00
147991	RII-Track 1 BK Core Facilities	760030	Int Alloc-Telecom Phone Service	0.00	0.00	0.00
147991	RII-Track 1 BK Core Facilities	760300	F&A Expenditures	3,653.55	2,631.05	7,774.21
147991	RII-Track 1 BK Core Facilities	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
147991	RII-Track 1 BK Core Facilities	76O170	Int All-Prof Services-General (Chg)	7,234.75	5,210.00	15,394.50
147992	RII-Track 1 J. Tsavalas	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147992	RII-Track 1 J. Tsavalas	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147992	RII-Track 1 J. Tsavalas	613B90	Graduate Summer Appoint-Research	0.00	3,691.43	3,691.43
147992	RII-Track 1 J. Tsavalas	613N30	Graduate Research Assistant	0.00	4,361.12	10,684.74
147992	RII-Track 1 J. Tsavalas	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147992	RII-Track 1 J. Tsavalas	61SNSH	Student Labor	0.00	3,256.00	3,256.00
147992	RII-Track 1 J. Tsavalas	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147992	RII-Track 1 J. Tsavalas	65YB10	Base Benefit Distr (fica)	0.00	297.99	297.99
147992	RII-Track 1 J. Tsavalas	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147992	RII-Track 1 J. Tsavalas	710	Travel	0.00	0.00	0.00
147992	RII-Track 1 J. Tsavalas	7112	Research Supplies	0.00	0.00	0.00
147992	RII-Track 1 J. Tsavalas	711200	Research Supplies	0.00	0.00	0.00
147992	RII-Track 1 J. Tsavalas	715000	Non-Cap Equip-General	0.00	0.00	0.00
147992	RII-Track 1 J. Tsavalas	760300	F&A Expenditures	0.00	5,861.30	9,054.72
147993	RII-Track 1 K.Jeong	611BSR	Summer Salary AY Fac-SR-A-Fnd	6,830.83	6,672.24	11,841.52
147993	RII-Track 1 K.Jeong	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147993	RII-Track 1 K.Jeong	611Q90	Post Doc	8,276.04	0.00	14,671.18
147993	RII-Track 1 K.Jeong	613B90	Graduate Summer Appoint-Research	3,984.86	0.00	3,015.57
147993	RII-Track 1 K.Jeong	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147993	RII-Track 1 K.Jeong	61SNHO	Student Labor - Overtime	37.50	0.00	0.00
147993	RII-Track 1 K.Jeong	61SNSH	Student Labor	2,703.00	0.00	1,644.00
147993	RII-Track 1 K.Jeong	65YB10	Base Benefit Distr (fica)	854.44	540.09	1,201.31
147993	RII-Track 1 K.Jeong	65YF10	Full Fringe Benefit Distr Expe	3,111.81	0.00	6,390.97
147993	RII-Track 1 K.Jeong	710	Travel	0.00	0.00	0.00
147993	RII-Track 1 K.Jeong	710000	In-State Travel	0.00	0.00	0.00
147993	RII-Track 1 K.Jeong	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	250.00	250.00
147993	RII-Track 1 K.Jeong	711000	Purchasing Cards	4.53	0.00	0.00
147993	RII-Track 1 K.Jeong	711100	Supplies-General	14.30	0.00	0.00
147993	RII-Track 1 K.Jeong	7112	Research Supplies	0.00	0.00	0.00
147993	RII-Track 1 K.Jeong	711200	Research Supplies	7,949.99	0.00	5,715.32
147993	RII-Track 1 K.Jeong	717200	Other Professional Services-General	0.00	0.00	159.84
147993	RII-Track 1 K.Jeong	719100	Membership Dues & Fees	0.00	0.00	35.00
147993	RII-Track 1 K.Jeong	760300	F&A Expenditures	17,282.00	3,768.47	23,190.91
147993	RII-Track 1 K.Jeong	76O120	Int Alloc- Research Supplies (Chg)	42.00	0.00	922.89
147993	RII-Track 1 K.Jeong	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	75.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147993	RII-Track 1 K.Jeong	76O171	Int All-ProfServices-Research (Chg)	412.50	0.00	0.00
147994	RII-Track 1 Y.Li	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147994	RII-Track 1 Y.Li	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147994	RII-Track 1 Y.Li	613N30	Graduate Research Assistant	0.00	0.00	0.00
147994	RII-Track 1 Y.Li	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147994	RII-Track 1 Y.Li	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147994	RII-Track 1 Y.Li	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147994	RII-Track 1 Y.Li	710	Travel	0.00	0.00	0.00
147994	RII-Track 1 Y.Li	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147994	RII-Track 1 Y.Li	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
147994	RII-Track 1 Y.Li	7112	Research Supplies	0.00	0.00	0.00
147994	RII-Track 1 Y.Li	715000	Non-Cap Equip-General	0.00	191.51	191.51
147994	RII-Track 1 Y.Li	760300	F&A Expenditures	0.00	96.71	96.71
147995	RII-Track 1 I.Tsukrov	611BSR	Summer Salary AY Fac-SR-A-Fnd	13,717.52	4,360.24	6,955.45
147995	RII-Track 1 I.Tsukrov	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147995	RII-Track 1 I.Tsukrov	613B90	Graduate Summer Appoint-Research	9,506.52	3,528.66	10,722.79
147995	RII-Track 1 I.Tsukrov	613N30	Graduate Research Assistant	4,730.40	0.00	10,018.55
147995	RII-Track 1 I.Tsukrov	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147995	RII-Track 1 I.Tsukrov	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147995	RII-Track 1 I.Tsukrov	65YB10	Base Benefit Distr (fica)	1,834.71	638.58	1,427.77
147995	RII-Track 1 I.Tsukrov	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147995	RII-Track 1 I.Tsukrov	710	Travel	0.00	0.00	0.00
147995	RII-Track 1 I.Tsukrov	710D00	Domestic Travel NH	0.00	0.00	0.00
147995	RII-Track 1 I.Tsukrov	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	349.00	349.00
147995	RII-Track 1 I.Tsukrov	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
147995	RII-Track 1 I.Tsukrov	7112	Research Supplies	0.00	0.00	0.00
147995	RII-Track 1 I.Tsukrov	711200	Research Supplies	0.00	0.00	0.00
147995	RII-Track 1 I.Tsukrov	715000	Non-Cap Equip-General	0.00	3.46	3.46
147995	RII-Track 1 I.Tsukrov	719100	Membership Dues & Fees	0.00	0.00	0.00
147995	RII-Track 1 I.Tsukrov	760300	F&A Expenditures	15,043.51	4,484.36	14,885.84
147995	RII-Track 1 I.Tsukrov	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
147996	RII-Track 1 H.Vashisth	611BSR	Summer Salary AY Fac-SR-A-Fnd	4,266.02	4,990.31	12,657.90
147996	RII-Track 1 H.Vashisth	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147996	RII-Track 1 H.Vashisth	611Q90	Post Doc	12,438.46	14,672.97	52,167.56
147996	RII-Track 1 H.Vashisth	613B90	Graduate Summer Appoint-Research	7,108.47	4,600.30	9,979.68
147996	RII-Track 1 H.Vashisth	613N30	Graduate Research Assistant	0.00	0.00	10,018.55
147996	RII-Track 1 H.Vashisth	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147996	RII-Track 1 H.Vashisth	65YB10	Base Benefit Distr (fica)	885.35	774.43	1,828.00
147996	RII-Track 1 H.Vashisth	65YF10	Full Fringe Benefit Distr Expe	4,676.86	6,261.95	22,632.01
147996	RII-Track 1 H.Vashisth	65YQ10	Post-Doc Fringe Benefit	0.00	93.68	93.68
147996	RII-Track 1 H.Vashisth	710	Travel	0.00	0.00	0.00
147996	RII-Track 1 H.Vashisth	710000	In-State Travel	0.00	0.00	0.00
147996	RII-Track 1 H.Vashisth	710D00	Domestic Travel NH	0.00	0.00	0.00
147996	RII-Track 1 H.Vashisth	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147996	RII-Track 1 H.Vashisth	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
147996	RII-Track 1 H.Vashisth	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	250.00	250.00
147996	RII-Track 1 H.Vashisth	7112	Research Supplies	0.00	0.00	0.00
147996	RII-Track 1 H.Vashisth	711200	Research Supplies	0.00	0.00	0.00
147996	RII-Track 1 H.Vashisth	713000	Printing & Copying-General	0.00	0.00	0.00
147996	RII-Track 1 H.Vashisth	719100	Membership Dues & Fees	3,280.00	2,736.78	7,486.78
147996	RII-Track 1 H.Vashisth	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
147996	RII-Track 1 H.Vashisth	740000	Cap Equipment	0.00	0.00	0.00
147996	RII-Track 1 H.Vashisth	760300	F&A Expenditures	16,490.82	17,362.11	59,142.61
147997	Sequential Motion	611BSR	Summer Salary AY Fac-SR-A-Fnd	18,290.80	23,660.29	33,568.01
147997	Sequential Motion	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147997	Sequential Motion	613B90	Graduate Summer Appoint-Research	4,389.94	8,827.06	11,437.29
147997	Sequential Motion	613N30	Graduate Research Assistant	9,533.76	0.00	11,222.52
147997	Sequential Motion	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147997	Sequential Motion	61SNSH	Student Labor	338.00	0.00	0.00
147997	Sequential Motion	61SNWS	College Work Study	0.00	0.00	0.00
147997	Sequential Motion	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147997	Sequential Motion	65YB10	Base Benefit Distr (fica)	1,791.77	2,629.92	3,641.02
147997	Sequential Motion	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147997	Sequential Motion	710	Travel	0.00	0.00	0.00

1D - UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
147997	Sequential Motion	710200	Foreign Travel	0.00	0.00	0.00
147997	Sequential Motion	711100	Supplies-General	0.00	0.00	0.00
147997	Sequential Motion	7112	Research Supplies	0.00	0.00	0.00
147997	Sequential Motion	711200	Research Supplies	150.00	0.00	0.00
147997	Sequential Motion	715000	Non-Cap Equip-General	0.00	0.00	0.00
147997	Sequential Motion	740000	Cap Equipment	0.00	0.00	0.00
147997	Sequential Motion	760300	F&A Expenditures	17,419.63	17,734.23	30,233.76
147998	RII Track-2FEC: GECO: S.Hale	615F10	PAT	1,379.51	2,160.06	7,227.89
147998	RII Track-2FEC: GECO: S.Hale	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147998	RII Track-2FEC: GECO: S.Hale	65YF10	Full Fringe Benefit Distr Expe	518.72	946.79	3,161.43
147998	RII Track-2FEC: GECO: S.Hale	760300	F&A Expenditures	958.62	1,569.00	5,246.72
147999	Fine-grained Knowledge	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
147999	Fine-grained Knowledge	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147999	Fine-grained Knowledge	613B90	Graduate Summer Appoint-Research	11,379.49	12,974.72	20,986.50
147999	Fine-grained Knowledge	613N30	Graduate Research Assistant	4,255.20	4,627.84	22,560.72
147999	Fine-grained Knowledge	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147999	Fine-grained Knowledge	61SNSH	Student Labor	0.00	0.00	0.00
147999	Fine-grained Knowledge	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147999	Fine-grained Knowledge	65YB10	Base Benefit Distr (fica)	898.99	1,050.25	1,697.27
147999	Fine-grained Knowledge	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147999	Fine-grained Knowledge	710	Travel	0.00	0.00	0.00
147999	Fine-grained Knowledge	7102	Foreign Travel	0.00	0.00	0.00
147999	Fine-grained Knowledge	710200	Foreign Travel	0.00	0.00	0.00
147999	Fine-grained Knowledge	710300	Conference Registration Fees	0.00	0.00	0.00
147999	Fine-grained Knowledge	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147999	Fine-grained Knowledge	7112	Research Supplies	0.00	0.00	0.00
147999	Fine-grained Knowledge	740000	Cap Equipment	0.00	0.00	0.00
147999	Fine-grained Knowledge	760300	F&A Expenditures	8,349.53	9,419.64	22,848.36
147A00	NUMIFORM 2019	710	Travel	0.00	0.00	0.00
147A00	NUMIFORM 2019	710D00	Domestic Travel NH	0.00	0.00	0.00
147A00	NUMIFORM 2019	722200	Participant Support	0.00	0.00	0.00
147A00	NUMIFORM 2019	760300	F&A Expenditures	0.00	0.00	0.00
147A01	Arctic Village Dynamics	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	19,162.40
147A01	Arctic Village Dynamics	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A01	Arctic Village Dynamics	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147A01	Arctic Village Dynamics	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A01	Arctic Village Dynamics	61CPHX	Part Time Hourly	0.00	1,360.00	1,360.00
147A01	Arctic Village Dynamics	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
147A01	Arctic Village Dynamics	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	8,393.12
147A01	Arctic Village Dynamics	65YP10	Nonstatus Benefit Distr (Fica)	0.00	109.76	109.76
147A01	Arctic Village Dynamics	710	Travel	0.00	0.00	0.00
147A01	Arctic Village Dynamics	7112	Research Supplies	0.00	0.00	0.00
147A01	Arctic Village Dynamics	717200	Other Professional Services-General	0.00	0.00	1,000.00
147A01	Arctic Village Dynamics	760300	F&A Expenditures	0.00	742.23	15,162.75
147A02	CAREER: An Integrated Platform	611BSR	Summer Salary AY Fac-SR-A-Fnd	2,796.87	2,667.26	4,783.80
147A02	CAREER: An Integrated Platform	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A02	CAREER: An Integrated Platform	611Q90	Post Doc	6,923.05	0.00	0.00
147A02	CAREER: An Integrated Platform	613B90	Graduate Summer Appoint-Research	9,107.81	4,342.91	11,235.31
147A02	CAREER: An Integrated Platform	613N30	Graduate Research Assistant	4,233.92	0.00	31,259.84
147A02	CAREER: An Integrated Platform	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A02	CAREER: An Integrated Platform	615F10	PAT	0.00	0.00	0.00
147A02	CAREER: An Integrated Platform	65YB10	Base Benefit Distr (fica)	940.46	567.44	1,295.23
147A02	CAREER: An Integrated Platform	65YF10	Full Fringe Benefit Distr Expe	2,603.10	0.16	0.16
147A02	CAREER: An Integrated Platform	710	Travel	0.00	0.00	0.00
147A02	CAREER: An Integrated Platform	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	425.00	425.00
147A02	CAREER: An Integrated Platform	710F00	Foreign Travel	0.00	0.00	0.00
147A02	CAREER: An Integrated Platform	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	115.00	115.00
147A02	CAREER: An Integrated Platform	7112	Research Supplies	0.00	0.00	0.00
147A02	CAREER: An Integrated Platform	711200	Research Supplies	59.59	1,514.02	13,098.81
147A02	CAREER: An Integrated Platform	717000	Consulting-General	0.00	0.00	0.00
147A02	CAREER: An Integrated Platform	717200	Other Professional Services-General	633.00	0.00	3,855.00
147A02	CAREER: An Integrated Platform	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147A02	CAREER: An Integrated Platform	719100	Membership Dues & Fees	0.00	0.00	2,012.48
147A02	CAREER: An Integrated Platform	719210	Employee Recruiting-Advertising	0.00	0.00	32.50

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147A02	CAREER: An Integrated Platform	760300	F&A Expenditures	13,785.33	4,864.06	34,493.22
147A02	CAREER: An Integrated Platform	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	40.75
147A02	CAREER: An Integrated Platform	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	149.50
147A03	RNA Dynamic ParticipantSupport	722200	Participant Support	0.00	3,972.40	5,122.40
147A04	GRFP: Alexandria Hidrovo	613N70	Graduate Fellow	0.00	4,331.10	4,331.10
147A04	GRFP: Alexandria Hidrovo	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A04	GRFP: Alexandria Hidrovo	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147A04	GRFP: Alexandria Hidrovo	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147A04	GRFP: Alexandria Hidrovo	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
147A04	GRFP: Alexandria Hidrovo	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
147A04	GRFP: Alexandria Hidrovo	722200	Participant Support	0.00	0.00	0.00
147A05	GRFP: Sydney Birch	613N70	Graduate Fellow	10,030.94	10,161.22	34,001.00
147A05	GRFP: Sydney Birch	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A06	GRFP: Alexandria Hidrovo	613N70	Graduate Fellow	0.00	0.00	0.00
147A07	GRFP: Sydney Birch	613N70	Graduate Fellow	0.00	0.00	0.00
147A08	Experimental Search: QuantGrav	722200	Participant Support	0.00	0.00	0.00
147A09	REU Supplement	61SNHO	Student Labor - Overtime	1,170.71	0.00	0.00
147A09	REU Supplement	61SNSH	Student Labor	2,274.21	0.00	179.51
147A09	REU Supplement	722200	Participant Support	0.00	4,340.00	4,340.00
147A10	Genomic Heterogeneity	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	5,013.15	5,013.15
147A10	Genomic Heterogeneity	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A10	Genomic Heterogeneity	611Q90	Post Doc	0.00	0.00	0.00
147A10	Genomic Heterogeneity	613B90	Graduate Summer Appoint-Research	0.00	7,469.89	7,469.89
147A10	Genomic Heterogeneity	613N30	Graduate Research Assistant	0.00	0.00	0.00
147A10	Genomic Heterogeneity	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A10	Genomic Heterogeneity	61SNSH	Student Labor	0.00	0.00	0.00
147A10	Genomic Heterogeneity	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147A10	Genomic Heterogeneity	65YB10	Base Benefit Distr (fica)	0.00	1,010.48	1,010.48
147A10	Genomic Heterogeneity	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A10	Genomic Heterogeneity	710	Travel	0.00	0.00	0.00
147A10	Genomic Heterogeneity	710200	Foreign Travel	0.00	0.00	0.00
147A10	Genomic Heterogeneity	711190	Publications cost	0.00	0.00	0.00
147A10	Genomic Heterogeneity	7112	Research Supplies	0.00	0.00	0.00
147A10	Genomic Heterogeneity	711200	Research Supplies	0.00	0.00	0.00
147A10	Genomic Heterogeneity	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147A10	Genomic Heterogeneity	740000	Cap Equipment	0.00	0.00	0.00
147A10	Genomic Heterogeneity	760300	F&A Expenditures	0.00	9,768.49	9,768.49
147A10	Genomic Heterogeneity	76O170	Int All-Prof Services-General (Chg)	0.00	5,850.00	5,850.00
147A11	CR: Multibeam Sonar Systems	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	3,561.06	3,561.06
147A11	CR: Multibeam Sonar Systems	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A11	CR: Multibeam Sonar Systems	615F10	PAT	3,549.00	0.00	5,357.40
147A11	CR: Multibeam Sonar Systems	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A11	CR: Multibeam Sonar Systems	61CBHO	Part Time - Overtime	133.78	0.00	0.00
147A11	CR: Multibeam Sonar Systems	61CPHX	Part Time Hourly	4,080.16	0.00	828.10
147A11	CR: Multibeam Sonar Systems	65YB10	Base Benefit Distr (fica)	10.56	288.27	288.27
147A11	CR: Multibeam Sonar Systems	65YF10	Full Fringe Benefit Distr Expe	1,334.42	0.00	2,293.53
147A11	CR: Multibeam Sonar Systems	65YP10	Nonstatus Benefit Distr (Fica)	322.33	0.00	65.42
147A11	CR: Multibeam Sonar Systems	710	Travel	0.00	0.00	0.00
147A11	CR: Multibeam Sonar Systems	710200	Foreign Travel	0.00	0.00	0.00
147A11	CR: Multibeam Sonar Systems	710D00	Domestic Travel NH	0.00	0.00	0.00
147A11	CR: Multibeam Sonar Systems	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
147A11	CR: Multibeam Sonar Systems	710D50	Domestic Travel Non-NH	1,029.62	0.00	0.00
147A11	CR: Multibeam Sonar Systems	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
147A11	CR: Multibeam Sonar Systems	7112	Research Supplies	0.00	0.00	0.00
147A11	CR: Multibeam Sonar Systems	715000	Non-Cap Equip-General	0.00	0.00	0.00
147A11	CR: Multibeam Sonar Systems	717000	Consulting-General	0.00	0.00	0.00
147A11	CR: Multibeam Sonar Systems	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147A11	CR: Multibeam Sonar Systems	760300	F&A Expenditures	5,402.12	2,070.17	6,444.67
147A11	CR: Multibeam Sonar Systems	76O164	Int All-Maint&Rep-Computer (Chg)	237.39	250.01	367.94
147A13	Col Res: Transport Processes	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	2,264.80	2,264.80
147A13	Col Res: Transport Processes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A13	Col Res: Transport Processes	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147A13	Col Res: Transport Processes	65YB10	Base Benefit Distr (fica)	0.00	183.34	183.34
147A13	Col Res: Transport Processes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147A13	Col Res: Transport Processes	710	Travel	0.00	0.00	0.00
147A13	Col Res: Transport Processes	713010	Printing & Copying-Publications	70.00	0.00	0.00
147A13	Col Res: Transport Processes	716120	Rentals-Property or Room	0.00	0.00	0.00
147A13	Col Res: Transport Processes	716122	Rental off site research facilities	3,207.16	4,140.08	14,930.42
147A13	Col Res: Transport Processes	760300	F&A Expenditures	35.35	1,236.30	1,236.30
147A14	Col Res: Summit Station	611F60	Faculty NTT Research	4,572.87	4,149.36	14,315.30
147A14	Col Res: Summit Station	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A14	Col Res: Summit Station	615F10	PAT	3,166.43	1,207.36	8,460.78
147A14	Col Res: Summit Station	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A14	Col Res: Summit Station	65YF10	Full Fringe Benefit Distr Expe	2,909.95	2,346.25	9,971.00
147A14	Col Res: Summit Station	710	Travel	0.00	0.00	0.00
147A14	Col Res: Summit Station	710F00	Foreign Travel	0.00	0.00	0.00
147A14	Col Res: Summit Station	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
147A14	Col Res: Summit Station	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
147A14	Col Res: Summit Station	7112	Research Supplies	0.00	0.00	0.00
147A14	Col Res: Summit Station	711200	Research Supplies	0.00	0.00	0.00
147A14	Col Res: Summit Station	719125	Licenses/Professional Fees	20.34	0.00	0.00
147A14	Col Res: Summit Station	760300	F&A Expenditures	5,388.15	3,989.97	16,643.46
147A14	Col Res: Summit Station	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147A14	Col Res: Summit Station	76O170	Int All-Prof Services-General (Chg)	0.00	198.00	210.38
147A15	uSafeHS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
147A15	uSafeHS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A15	uSafeHS	611Q90	Post Doc	0.00	7,132.63	9,400.61
147A15	uSafeHS	613N30	Graduate Research Assistant	0.00	0.00	0.00
147A15	uSafeHS	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A15	uSafeHS	615F10	PAT	0.00	6,161.49	6,161.49
147A15	uSafeHS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A15	uSafeHS	617F10	Operating Staff	0.00	0.00	0.00
147A15	uSafeHS	61CBHO	Part Time - Overtime	0.00	1.50	3.00
147A15	uSafeHS	61CPHX	Part Time Hourly	0.00	7,996.84	13,368.71
147A15	uSafeHS	61SNSH	Student Labor	0.00	9,757.50	10,578.75
147A15	uSafeHS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147A15	uSafeHS	65YB10	Base Benefit Distr (fica)	0.00	0.12	0.24
147A15	uSafeHS	65YF10	Full Fringe Benefit Distr Expe	0.00	5,727.44	6,720.87
147A15	uSafeHS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	647.71	1,082.83
147A15	uSafeHS	65YQ10	Post-Doc Fringe Benefit	0.00	55.95	55.95
147A15	uSafeHS	710	Travel	0.00	0.00	0.00
147A15	uSafeHS	710D00	Domestic Travel NH	0.00	0.00	0.00
147A15	uSafeHS	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147A15	uSafeHS	711100	Supplies-General	0.00	0.00	14.68
147A15	uSafeHS	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
147A15	uSafeHS	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
147A15	uSafeHS	7112	Research Supplies	0.00	0.00	0.00
147A15	uSafeHS	711200	Research Supplies	0.00	310.79	331.79
147A15	uSafeHS	713000	Printing & Copying-General	0.00	0.00	0.00
147A15	uSafeHS	717000	Consulting-General	0.00	0.00	0.00
147A15	uSafeHS	717200	Other Professional Services-General	0.00	1,635.00	23,883.00
147A15	uSafeHS	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147A15	uSafeHS	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	4,500.00	6,500.00
147A15	uSafeHS	760300	F&A Expenditures	0.00	22,183.12	39,441.47
147A16	Part Support-Summer Tuition	722200	Participant Support	0.00	0.00	0.00
147A17	Col Res: Tree-Ring Data	611BSR	Summer Salary AY Fac-SR-A-Fnd	6,261.43	2,649.02	7,387.41
147A17	Col Res: Tree-Ring Data	611F60	Faculty NTT Research	0.00	9,609.68	47,784.10
147A17	Col Res: Tree-Ring Data	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A17	Col Res: Tree-Ring Data	615F10	PAT	5,084.15	11,124.63	40,606.03
147A17	Col Res: Tree-Ring Data	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A17	Col Res: Tree-Ring Data	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147A17	Col Res: Tree-Ring Data	65YB10	Base Benefit Distr (fica)	494.65	214.03	596.82
147A17	Col Res: Tree-Ring Data	65YF10	Full Fringe Benefit Distr Expe	1,911.65	9,082.49	38,684.52
147A17	Col Res: Tree-Ring Data	710	Travel	0.00	0.00	0.00
147A17	Col Res: Tree-Ring Data	710200	Foreign Travel	0.00	0.00	0.00
147A17	Col Res: Tree-Ring Data	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147A17	Col Res: Tree-Ring Data	7112	Research Supplies	0.00	0.00	0.00
147A17	Col Res: Tree-Ring Data	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147A17	Col Res: Tree-Ring Data	760300	F&A Expenditures	6,944.71	16,503.33	68,204.83
147A18	EPSCoR Part. Sppt. WKFD	722200	Participant Support	25,998.75	15,540.00	36,450.00
147A18	EPSCoR Part. Sppt. WKFD	722205	Participant Sup-Stipends	0.00	0.00	0.00
147A18	EPSCoR Part. Sppt. WKFD	722210	Participant Sup-Other	1,887.82	0.00	0.00
147A18	EPSCoR Part. Sppt. WKFD	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
147A19	ArcticGRO	611BSR	Summer Salary AY Fac-SR-A-Fnd	682.79	0.00	516.71
147A19	ArcticGRO	611F60	Faculty NTT Research	0.00	3,204.76	17,590.55
147A19	ArcticGRO	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A19	ArcticGRO	65YB10	Base Benefit Distr (fica)	53.94	(0.19)	41.55
147A19	ArcticGRO	65YF10	Full Fringe Benefit Distr Expe	0.00	1,403.68	7,704.67
147A19	ArcticGRO	710	Travel	0.00	0.00	0.00
147A19	ArcticGRO	710200	Foreign Travel	0.00	0.00	0.00
147A19	ArcticGRO	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147A19	ArcticGRO	7112	Research Supplies	0.00	0.00	0.00
147A19	ArcticGRO	717000	Consulting-General	0.00	0.00	0.00
147A19	ArcticGRO	717115	Finl Services-Bank Charges	0.00	25.00	25.00
147A19	ArcticGRO	717200	Other Professional Services-General	0.00	2,100.00	2,100.00
147A19	ArcticGRO	760300	F&A Expenditures	372.03	3,400.27	14,129.07
147A19	ArcticGRO	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147A20	Collab Res: Sea-Level Rise	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,358.69	834.14	2,563.39
147A20	Collab Res: Sea-Level Rise	611F60	Faculty NTT Research	0.00	1,537.08	8,701.73
147A20	Collab Res: Sea-Level Rise	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A20	Collab Res: Sea-Level Rise	615F10	PAT	0.00	0.00	0.00
147A20	Collab Res: Sea-Level Rise	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A20	Collab Res: Sea-Level Rise	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147A20	Collab Res: Sea-Level Rise	65YB10	Base Benefit Distr (fica)	107.33	67.47	207.16
147A20	Collab Res: Sea-Level Rise	65YF10	Full Fringe Benefit Distr Expe	0.00	673.24	3,811.40
147A20	Collab Res: Sea-Level Rise	710	Travel	0.00	0.00	0.00
147A20	Collab Res: Sea-Level Rise	710N00	Nonemployee/Student Travel	30.00	0.00	0.00
147A20	Collab Res: Sea-Level Rise	710N10	Nonemployee/Student Travel -Airfare	764.00	0.00	0.00
147A20	Collab Res: Sea-Level Rise	7112	Research Supplies	0.00	0.00	0.00
147A20	Collab Res: Sea-Level Rise	713010	Printing & Copying-Publications	0.00	0.00	3,200.00
147A20	Collab Res: Sea-Level Rise	760300	F&A Expenditures	1,141.32	1,571.56	9,334.34
147A21	AccelNet: ICNet Global	611BSR	Summer Salary AY Fac-SR-A-Fnd	16,197.36	6,132.66	13,763.34
147A21	AccelNet: ICNet Global	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A21	AccelNet: ICNet Global	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A21	AccelNet: ICNet Global	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A21	AccelNet: ICNet Global	61CBHO	Part Time - Overtime	0.00	12.50	62.50
147A21	AccelNet: ICNet Global	61CPHX	Part Time Hourly	5,468.75	1,531.25	14,037.50
147A21	AccelNet: ICNet Global	61SNSH	Student Labor	0.00	0.00	0.00
147A21	AccelNet: ICNet Global	61SNWS	College Work Study	0.00	0.00	160.60
147A21	AccelNet: ICNet Global	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147A21	AccelNet: ICNet Global	65YB10	Base Benefit Distr (fica)	1,279.60	497.41	1,117.91
147A21	AccelNet: ICNet Global	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A21	AccelNet: ICNet Global	65YP10	Nonstatus Benefit Distr (Fica)	432.04	124.03	1,136.25
147A21	AccelNet: ICNet Global	710	Travel	0.00	0.00	0.00
147A21	AccelNet: ICNet Global	710200	Foreign Travel	0.00	0.00	0.00
147A21	AccelNet: ICNet Global	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147A21	AccelNet: ICNet Global	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
147A21	AccelNet: ICNet Global	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147A21	AccelNet: ICNet Global	7112	Research Supplies	0.00	0.00	0.00
147A21	AccelNet: ICNet Global	711200	Research Supplies	100.12	0.00	490.28
147A21	AccelNet: ICNet Global	716060	Maint & Repairs-Computer Software	0.00	43.48	0.00
147A21	AccelNet: ICNet Global	717000	Consulting-General	0.00	0.00	0.00
147A21	AccelNet: ICNet Global	717200	Other Professional Services-General	209.00	0.00	4,764.00
147A21	AccelNet: ICNet Global	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
147A21	AccelNet: ICNet Global	722200	Participant Support	0.00	0.00	0.00
147A21	AccelNet: ICNet Global	730001	Subcontracts 01	0.00	0.00	0.00
147A21	AccelNet: ICNet Global	760300	F&A Expenditures	8,337.79	2,740.71	12,311.97
147A22	GRFP: Emily Snowman	613N70	Graduate Fellow	0.00	4,542.02	4,542.02
147A22	GRFP: Emily Snowman	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A22	GRFP: Emily Snowman	715020	Non-Cap Equip-under $5,000	0.00	2,689.00	2,689.00
147A23	GRFP: Savannah DeVoe	613N50	Graduate - Stipend Only	5,210.88	0.00	0.00
147A23	GRFP: Savannah DeVoe	613N70	Graduate Fellow	4,559.38	10,143.60	33,982.64

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147A23	GRFP: Savannah DeVoe	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A24	GRFP: Samuel Palmer	613N70	Graduate Fellow	0.00	4,542.02	4,542.02
147A24	GRFP: Samuel Palmer	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A25	Acquisition Computer Cluster	740000	Cap Equipment	0.00	0.00	0.00
147A26	Collab. Res. Digitization TCN	61CPHX	Part Time Hourly	720.00	2,151.75	7,749.25
147A26	Collab. Res. Digitization TCN	61SNSH	Student Labor	87.00	369.00	522.30
147A26	Collab. Res. Digitization TCN	61SNWS	College Work Study	157.50	0.00	0.00
147A26	Collab. Res. Digitization TCN	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147A26	Collab. Res. Digitization TCN	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A26	Collab. Res. Digitization TCN	65YP10	Nonstatus Benefit Distr (Fica)	56.89	174.26	627.63
147A26	Collab. Res. Digitization TCN	710	Travel	0.00	0.00	0.00
147A26	Collab. Res. Digitization TCN	710300	Conference Registration Fees	0.00	250.00	405.00
147A26	Collab. Res. Digitization TCN	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147A26	Collab. Res. Digitization TCN	7112	Research Supplies	0.00	0.00	0.00
147A26	Collab. Res. Digitization TCN	711200	Research Supplies	0.00	0.00	38.60
147A26	Collab. Res. Digitization TCN	740000	Cap Equipment	0.00	0.00	0.00
147A26	Collab. Res. Digitization TCN	760300	F&A Expenditures	515.81	1,487.24	4,718.11
147A27	Pathways to Professions Biosci	611BSR	Summer Salary AY Fac-SR-A-Fnd	2,741.54	10,361.72	22,171.45
147A27	Pathways to Professions Biosci	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A27	Pathways to Professions Biosci	613B90	Graduate Summer Appoint-Research	2,561.58	0.00	1,938.50
147A27	Pathways to Professions Biosci	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A27	Pathways to Professions Biosci	615F10	PAT	1,204.09	1,743.69	5,834.66
147A27	Pathways to Professions Biosci	61SNWS	College Work Study	778.83	0.00	413.46
147A27	Pathways to Professions Biosci	65YB10	Base Benefit Distr (fica)	418.95	838.75	1,951.50
147A27	Pathways to Professions Biosci	65YF10	Full Fringe Benefit Distr Expe	452.73	763.71	2,551.31
147A27	Pathways to Professions Biosci	710	Travel	0.00	0.00	0.00
147A27	Pathways to Professions Biosci	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
147A27	Pathways to Professions Biosci	7112	Research Supplies	0.00	0.00	0.00
147A27	Pathways to Professions Biosci	711200	Research Supplies	0.00	144.00	144.00
147A27	Pathways to Professions Biosci	722200	Participant Support	0.00	0.00	0.00
147A27	Pathways to Professions Biosci	760300	F&A Expenditures	4,119.61	6,995.15	17,677.30
147A28	Mobilizing Our Coastal Commun	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A28	Mobilizing Our Coastal Commun	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
147A28	Mobilizing Our Coastal Commun	613N30	Graduate Research Assistant	0.00	4,131.52	20,141.55
147A28	Mobilizing Our Coastal Commun	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A28	Mobilizing Our Coastal Commun	614F10	Academic Administrator	0.00	0.00	9,186.71
147A28	Mobilizing Our Coastal Commun	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A28	Mobilizing Our Coastal Commun	616F10	Extension Educator	3,852.42	2,693.92	15,677.45
147A28	Mobilizing Our Coastal Commun	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
147A28	Mobilizing Our Coastal Commun	617BHO	Operating Staff-Overtime	0.00	0.67	0.67
147A28	Mobilizing Our Coastal Commun	617BLG	Operating Staff-Longevity	19.26	0.00	0.00
147A28	Mobilizing Our Coastal Commun	617F10	Operating Staff	862.24	1,121.72	3,983.84
147A28	Mobilizing Our Coastal Commun	61SNSH	Student Labor	1,394.25	0.00	0.00
147A28	Mobilizing Our Coastal Commun	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147A28	Mobilizing Our Coastal Commun	65YB10	Base Benefit Distr (fica)	1.52	(0.31)	(0.31)
147A28	Mobilizing Our Coastal Commun	65YF10	Full Fringe Benefit Distr Expe	1,772.75	1,675.26	12,609.10
147A28	Mobilizing Our Coastal Commun	710	Travel	0.00	0.00	0.00
147A28	Mobilizing Our Coastal Commun	710D00	Domestic Travel NH	0.00	0.00	112.10
147A28	Mobilizing Our Coastal Commun	7112	Research Supplies	0.00	0.00	0.00
147A28	Mobilizing Our Coastal Commun	711200	Research Supplies	0.00	756.12	836.10
147A28	Mobilizing Our Coastal Commun	717200	Other Professional Services-General	0.00	570.00	570.00
147A28	Mobilizing Our Coastal Commun	740000	Cap Equipment	0.00	0.00	0.00
147A28	Mobilizing Our Coastal Commun	760300	F&A Expenditures	3,990.70	5,548.19	31,933.00
147A28	Mobilizing Our Coastal Commun	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	37.74	116.79
147A29	Seed Funds	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A29	Seed Funds	7112	Research Supplies	0.00	0.00	0.00
147A29	Seed Funds	711200	Research Supplies	0.00	0.00	0.00
147A29	Seed Funds	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	4,590.50
147A29	Seed Funds	717216	Oth Prof Ser-ServProvAgmt lt $9,999	10,000.00	1,184.91	10,631.00
147A29	Seed Funds	7300	Subcontracts	0.00	0.00	0.00
147A29	Seed Funds	730001	Subcontracts 01	0.00	0.00	0.00
147A29	Seed Funds	760030	Int Alloc-Telecom Phone Service	0.00	0.00	0.00
147A29	Seed Funds	760300	F&A Expenditures	5,050.00	598.38	7,686.88
147A30	Part Sppt-Div & Educ	722200	Participant Support	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147A31	I.Tsukrov Res. 3 TP	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	4,360.24	4,360.24
147A31	I.Tsukrov Res. 3 TP	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A31	I.Tsukrov Res. 3 TP	613B90	Graduate Summer Appoint-Research	0.00	10,586.02	10,586.02
147A31	I.Tsukrov Res. 3 TP	613N30	Graduate Research Assistant	0.00	4,627.84	16,949.46
147A31	I.Tsukrov Res. 3 TP	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A31	I.Tsukrov Res. 3 TP	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147A31	I.Tsukrov Res. 3 TP	65YB10	Base Benefit Distr (fica)	0.00	1,209.87	1,209.87
147A31	I.Tsukrov Res. 3 TP	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A31	I.Tsukrov Res. 3 TP	7112	Research Supplies	0.00	0.00	0.00
147A31	I.Tsukrov Res. 3 TP	760300	F&A Expenditures	0.00	10,495.87	16,718.25
147A31	I.Tsukrov Res. 3 TP	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
147A32	147A32 - RII-Track 1, Linqing Li	611BSR	Summer Salary AY Fac-SR-A-Fnd	5,904.68	0.00	4,468.41
147A32	147A32 - RII-Track 1, Linqing Li	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A32	147A32 - RII-Track 1, Linqing Li	613B90	Graduate Summer Appoint-Research	3,415.51	0.00	2,584.71
147A32	147A32 - RII-Track 1, Linqing Li	613N30	Graduate Research Assistant	4,212.32	0.00	10,018.78
147A32	147A32 - RII-Track 1, Linqing Li	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A32	147A32 - RII-Track 1, Linqing Li	65YB10	Base Benefit Distr (fica)	736.30	0.00	569.78
147A32	147A32 - RII-Track 1, Linqing Li	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A32	147A32 - RII-Track 1, Linqing Li	7112	Research Supplies	0.00	0.00	0.00
147A32	147A32 - RII-Track 1, Linqing Li	711200	Research Supplies	1,352.74	0.00	2,184.38
147A32	147A32 - RII-Track 1, Linqing Li	715000	Non-Cap Equip-General	0.00	0.00	20,630.26
147A32	147A32 - RII-Track 1, Linqing Li	717200	Other Professional Services-General	90.00	0.00	0.00
147A32	147A32 - RII-Track 1, Linqing Li	740000	Cap Equipment	0.00	0.00	6,372.58
147A32	147A32 - RII-Track 1, Linqing Li	760300	F&A Expenditures	8,003.31	0.00	20,430.45
147A32	147A32 - RII-Track 1, Linqing Li	76O170	Int All-Prof Services-General (Chg)	136.50	0.00	0.00
147A33	CEPS New Fac Res 2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A33	CEPS New Fac Res 2	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A33	CEPS New Fac Res 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A33	CEPS New Fac Res 2	7112	Research Supplies	0.00	0.00	0.00
147A33	CEPS New Fac Res 2	740000	Cap Equipment	0.00	18,882.43	18,882.43
147A33	CEPS New Fac Res 2	760300	F&A Expenditures	0.00	0.00	0.00
147A34	CR:GOALI: Strain Gradient	613B90	Graduate Summer Appoint-Research	7,969.50	3,800.08	9,831.06
147A34	CR:GOALI: Strain Gradient	613N30	Graduate Research Assistant	4,233.92	4,131.36	20,140.38
147A34	CR:GOALI: Strain Gradient	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A34	CR:GOALI: Strain Gradient	65YB10	Base Benefit Distr (fica)	629.60	307.60	794.80
147A34	CR:GOALI: Strain Gradient	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A34	CR:GOALI: Strain Gradient	710	Travel	0.00	0.00	0.00
147A34	CR:GOALI: Strain Gradient	710200	Foreign Travel	0.00	0.00	0.00
147A34	CR:GOALI: Strain Gradient	7112	Research Supplies	0.00	0.00	0.00
147A34	CR:GOALI: Strain Gradient	711200	Research Supplies	0.00	0.00	403.92
147A34	CR:GOALI: Strain Gradient	740000	Cap Equipment	0.00	0.00	0.00
147A34	CR:GOALI: Strain Gradient	760300	F&A Expenditures	6,480.67	4,160.68	16,331.82
147A34	CR:GOALI: Strain Gradient	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	1,170.26
147A35	CR: Exopolymer & Phytoplankton	611BSR	Summer Salary AY Fac-SR-A-Fnd	7,918.86	2,470.00	8,462.64
147A35	CR: Exopolymer & Phytoplankton	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A35	CR: Exopolymer & Phytoplankton	611Q90	Post Doc	14,807.72	15,000.02	50,192.38
147A35	CR: Exopolymer & Phytoplankton	613N30	Graduate Research Assistant	2,794.40	0.00	0.00
147A35	CR: Exopolymer & Phytoplankton	61CPEX	Part Time Salary	0.00	0.00	5,000.00
147A35	CR: Exopolymer & Phytoplankton	61CPHX	Part Time Hourly	2,544.00	0.00	0.00
147A35	CR: Exopolymer & Phytoplankton	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147A35	CR: Exopolymer & Phytoplankton	65YB10	Base Benefit Distr (fica)	625.60	199.94	684.06
147A35	CR: Exopolymer & Phytoplankton	65YF10	Full Fringe Benefit Distr Expe	5,567.72	6,401.56	21,780.06
147A35	CR: Exopolymer & Phytoplankton	65YP10	Nonstatus Benefit Distr (Fica)	200.98	0.00	405.00
147A35	CR: Exopolymer & Phytoplankton	65YQ10	Post-Doc Fringe Benefit	0.00	95.77	95.77
147A35	CR: Exopolymer & Phytoplankton	710	Travel	0.00	0.00	0.00
147A35	CR: Exopolymer & Phytoplankton	710D50	Domestic Travel Non-NH	0.00	0.00	3,207.14
147A35	CR: Exopolymer & Phytoplankton	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	459.00
147A35	CR: Exopolymer & Phytoplankton	710D65	Domestic Trvl Non-NH - Other Transp	163.00	0.00	0.00
147A35	CR: Exopolymer & Phytoplankton	710D70	Domestic Trvl Non-NH Hotel/Lodging	452.52	0.00	1,374.96
147A35	CR: Exopolymer & Phytoplankton	710D80	Domestic Trvl Non-NH Meals/Incidtls	1,229.25	0.00	0.00
147A35	CR: Exopolymer & Phytoplankton	7112	Research Supplies	0.00	0.00	0.00
147A35	CR: Exopolymer & Phytoplankton	711200	Research Supplies	42.89	841.37	15,112.89
147A35	CR: Exopolymer & Phytoplankton	714010	Postage-Off Campus Mail Services	584.06	180.87	4,397.21
147A35	CR: Exopolymer & Phytoplankton	7172MD	Service-Medical	139.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147A35	CR: Exopolymer & Phytoplankton	740000	Cap Equipment	0.00	0.00	0.00
147A35	CR: Exopolymer & Phytoplankton	760300	F&A Expenditures	18,720.43	12,720.76	56,141.55
147A36	SitS NSF UKRI	611BSR	Summer Salary AY Fac-SR-A-Fnd	2,814.09	0.00	2,129.59
147A36	SitS NSF UKRI	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A36	SitS NSF UKRI	611Q90	Post Doc	0.00	0.00	0.00
147A36	SitS NSF UKRI	613N30	Graduate Research Assistant	4,233.92	0.00	10,018.64
147A36	SitS NSF UKRI	61CPEX	Part Time Salary	1,480.00	0.00	1,120.00
147A36	SitS NSF UKRI	61SNSH	Student Labor	0.00	1,900.00	1,900.00
147A36	SitS NSF UKRI	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147A36	SitS NSF UKRI	65YB10	Base Benefit Distr (fica)	222.30	0.00	172.05
147A36	SitS NSF UKRI	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A36	SitS NSF UKRI	65YP10	Nonstatus Benefit Distr (Fica)	116.92	0.00	90.48
147A36	SitS NSF UKRI	710	Travel	0.00	0.00	0.00
147A36	SitS NSF UKRI	710200	Foreign Travel	0.00	0.00	0.00
147A36	SitS NSF UKRI	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	600.00
147A36	SitS NSF UKRI	711100	Supplies-General	0.00	0.00	0.00
147A36	SitS NSF UKRI	7112	Research Supplies	0.00	0.00	0.00
147A36	SitS NSF UKRI	711200	Research Supplies	1,297.89	812.00	812.00
147A36	SitS NSF UKRI	715000	Non-Cap Equip-General	0.00	4,317.46	4,317.46
147A36	SitS NSF UKRI	760300	F&A Expenditures	5,133.38	3,549.88	10,685.89
147A37	Nitrogen & Carbon Cycles	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,975.80	1,712.15	5,663.73
147A37	Nitrogen & Carbon Cycles	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A37	Nitrogen & Carbon Cycles	613B90	Graduate Summer Appoint-Research	4,033.59	0.00	3,052.45
147A37	Nitrogen & Carbon Cycles	613N30	Graduate Research Assistant	2,220.48	2,632.72	10,630.72
147A37	Nitrogen & Carbon Cycles	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A37	Nitrogen & Carbon Cycles	65YB10	Base Benefit Distr (fica)	474.73	138.41	704.23
147A37	Nitrogen & Carbon Cycles	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A37	Nitrogen & Carbon Cycles	710	Travel	0.00	0.00	0.00
147A37	Nitrogen & Carbon Cycles	7112	Research Supplies	0.00	0.00	0.00
147A37	Nitrogen & Carbon Cycles	760300	F&A Expenditures	4,395.84	2,264.05	10,125.83
147A38	DASI Track 2: SWUG	611BSR	Summer Salary AY Fac-SR-A-Fnd	3,621.76	0.00	2,740.78
147A38	DASI Track 2: SWUG	611F60	Faculty NTT Research	1,640.28	3,525.25	6,161.51
147A38	DASI Track 2: SWUG	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A38	DASI Track 2: SWUG	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A38	DASI Track 2: SWUG	61CBHO	Part Time - Overtime	6.26	0.00	9.38
147A38	DASI Track 2: SWUG	61CPHX	Part Time Hourly	7,319.50	1,655.50	23,914.00
147A38	DASI Track 2: SWUG	61SNSH	Student Labor	133.00	0.00	0.00
147A38	DASI Track 2: SWUG	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147A38	DASI Track 2: SWUG	65YB10	Base Benefit Distr (fica)	286.62	0.00	222.18
147A38	DASI Track 2: SWUG	65YF10	Full Fringe Benefit Distr Expe	616.73	1,544.06	2,698.71
147A38	DASI Track 2: SWUG	65YP10	Nonstatus Benefit Distr (Fica)	578.24	134.10	1,935.53
147A38	DASI Track 2: SWUG	710	Travel	0.00	0.00	0.00
147A38	DASI Track 2: SWUG	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
147A38	DASI Track 2: SWUG	711100	Supplies-General	0.00	0.00	93.62
147A38	DASI Track 2: SWUG	7112	Research Supplies	0.00	0.00	0.00
147A38	DASI Track 2: SWUG	711200	Research Supplies	4,158.76	704.98	1,993.58
147A38	DASI Track 2: SWUG	713010	Printing & Copying-Publications	0.00	1,970.80	1,970.80
147A38	DASI Track 2: SWUG	714000	Postage-General	274.50	0.00	0.00
147A38	DASI Track 2: SWUG	760300	F&A Expenditures	9,411.00	4,815.03	21,078.75
147A38	DASI Track 2: SWUG	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
147A38	DASI Track 2: SWUG	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
147A39	Seed Funding: Intro to Biofab	711100	Supplies-General	0.00	0.00	0.00
147A39	Seed Funding: Intro to Biofab	7112	Research Supplies	0.00	0.00	0.00
147A39	Seed Funding: Intro to Biofab	760300	F&A Expenditures	0.00	0.00	0.00
147A40	RII Track-4 Making Galaxies	611BSR	Summer Salary AY Fac-SR-A-Fnd	12,078.02	11,182.87	20,323.00
147A40	RII Track-4 Making Galaxies	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A40	RII Track-4 Making Galaxies	613B90	Graduate Summer Appoint-Research	8,636.98	0.00	6,536.10
147A40	RII Track-4 Making Galaxies	613N30	Graduate Research Assistant	(22,560.72)	4,627.84	22,560.72
147A40	RII Track-4 Making Galaxies	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A40	RII Track-4 Making Galaxies	61SNSH	Student Labor	0.00	7,046.26	7,046.26
147A40	RII Track-4 Making Galaxies	65YB10	Base Benefit Distr (fica)	1,636.48	905.23	2,171.64
147A40	RII Track-4 Making Galaxies	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A40	RII Track-4 Making Galaxies	710	Travel	0.00	0.00	0.00
147A40	RII Track-4 Making Galaxies	710D50	Domestic Travel Non-NH	0.00	0.00	(315.52)

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
147A40	RII Track-4 Making Galaxies	7112	Research Supplies	0.00	0.00	0.00
147A40	RII Track-4 Making Galaxies	715000	Non-Cap Equip-General	0.00	0.00	0.00
147A40	RII Track-4 Making Galaxies	760300	F&A Expenditures	(105.56)	11,999.90	29,452.63
147A41	RII Track-4 Canary Watershed	611BSR	Summer Salary AY Fac-SR-A-Fnd	6,611.87	4,072.00	8,820.69
147A41	RII Track-4 Canary Watershed	611F60	Faculty NTT Research	0.00	0.00	7,572.72
147A41	RII Track-4 Canary Watershed	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A41	RII Track-4 Canary Watershed	611Q90	Post Doc	0.00	0.00	0.00
147A41	RII Track-4 Canary Watershed	65YB10	Base Benefit Distr (fica)	522.34	329.63	713.25
147A41	RII Track-4 Canary Watershed	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	3,316.76
147A41	RII Track-4 Canary Watershed	710	Travel	0.00	0.00	0.00
147A41	RII Track-4 Canary Watershed	710D50	Domestic Travel Non-NH	0.00	646.88	646.88
147A41	RII Track-4 Canary Watershed	7112	Research Supplies	0.00	0.00	0.00
147A41	RII Track-4 Canary Watershed	760300	F&A Expenditures	1,854.89	1,312.62	5,478.25
147A42	Land-to-Water Transport	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,975.80	1,712.15	5,663.73
147A42	Land-to-Water Transport	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A42	Land-to-Water Transport	613N30	Graduate Research Assistant	4,440.96	0.00	0.00
147A42	Land-to-Water Transport	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A42	Land-to-Water Transport	65YB10	Base Benefit Distr (fica)	156.08	138.41	457.64
147A42	Land-to-Water Transport	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A42	Land-to-Water Transport	710	Travel	0.00	0.00	0.00
147A42	Land-to-Water Transport	719Z10	Other Employee Support-Prof Develop	0.00	0.00	100.00
147A42	Land-to-Water Transport	760300	F&A Expenditures	3,319.28	934.53	3,141.81
147A43	Plasma Sheet Bubbles	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A43	Plasma Sheet Bubbles	615F10	PAT	6,687.25	6,283.54	26,610.97
147A43	Plasma Sheet Bubbles	65YF10	Full Fringe Benefit Distr Expe	2,514.41	2,752.19	11,626.31
147A43	Plasma Sheet Bubbles	710	Travel	0.00	0.00	0.00
147A43	Plasma Sheet Bubbles	710200	Foreign Travel	0.00	0.00	0.00
147A43	Plasma Sheet Bubbles	7112	Research Supplies	0.00	0.00	0.00
147A43	Plasma Sheet Bubbles	7300	Subcontracts	0.00	0.00	0.00
147A43	Plasma Sheet Bubbles	730001	Subcontracts 01	0.00	1,588.89	3,168.04
147A43	Plasma Sheet Bubbles	760300	F&A Expenditures	4,646.83	5,365.46	20,909.72
147A44	Soil Warming & Forest Ecosys.	613B90	Graduate Summer Appoint-Research	7,611.53	0.00	5,760.08
147A44	Soil Warming & Forest Ecosys.	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A44	Soil Warming & Forest Ecosys.	615F10	PAT	4,966.71	2,121.92	10,023.31
147A44	Soil Warming & Forest Ecosys.	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A44	Soil Warming & Forest Ecosys.	61SNSH	Student Labor	1,160.25	0.00	2,212.25
147A44	Soil Warming & Forest Ecosys.	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147A44	Soil Warming & Forest Ecosys.	65YB10	Base Benefit Distr (fica)	601.32	0.00	465.33
147A44	Soil Warming & Forest Ecosys.	65YF10	Full Fringe Benefit Distr Expe	1,867.50	931.21	4,383.89
147A44	Soil Warming & Forest Ecosys.	710	Travel	0.00	0.00	0.00
147A44	Soil Warming & Forest Ecosys.	7112	Research Supplies	0.00	0.00	0.00
147A44	Soil Warming & Forest Ecosys.	717200	Other Professional Services-General	0.00	0.00	66.00
147A44	Soil Warming & Forest Ecosys.	760300	F&A Expenditures	8,184.68	1,541.86	11,569.93
147A45	Seed	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A45	Seed	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A45	Seed	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147A45	Seed	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A45	Seed	7112	Research Supplies	0.00	0.00	0.00
147A45	Seed	760300	F&A Expenditures	0.00	0.00	0.00
147A47	N. Padhye NH BioMade Seed	611BSR	Summer Salary AY Fac-SR-A-Fnd	7,715.01	0.00	12,707.07
147A47	N. Padhye NH BioMade Seed	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A47	N. Padhye NH BioMade Seed	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A47	N. Padhye NH BioMade Seed	61SNSH	Student Labor	607.50	0.00	450.00
147A47	N. Padhye NH BioMade Seed	65YB10	Base Benefit Distr (fica)	609.48	0.00	1,026.56
147A47	N. Padhye NH BioMade Seed	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A47	N. Padhye NH BioMade Seed	710	Travel	0.00	0.00	0.00
147A47	N. Padhye NH BioMade Seed	7112	Research Supplies	0.00	0.00	0.00
147A47	N. Padhye NH BioMade Seed	711200	Research Supplies	295.53	0.00	0.00
147A47	N. Padhye NH BioMade Seed	760300	F&A Expenditures	4,659.89	0.00	7,162.74
147A48	Y. J. Kim NH BioMade Seed	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	5,251.04	5,251.04
147A48	Y. J. Kim NH BioMade Seed	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A48	Y. J. Kim NH BioMade Seed	611Q90	Post Doc	0.00	0.00	0.00
147A48	Y. J. Kim NH BioMade Seed	613B90	Graduate Summer Appoint-Research	3,400.48	0.00	5,600.78
147A48	Y. J. Kim NH BioMade Seed	613N30	Graduate Research Assistant	0.00	4,361.12	10,684.74

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147A48	Y. J. Kim NH BioMade Seed	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A48	Y. J. Kim NH BioMade Seed	65YB10	Base Benefit Distr (fica)	268.64	425.33	877.79
147A48	Y. J. Kim NH BioMade Seed	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A48	Y. J. Kim NH BioMade Seed	7112	Research Supplies	0.00	0.00	0.00
147A48	Y. J. Kim NH BioMade Seed	711200	Research Supplies	2,646.00	0.00	10,639.95
147A48	Y. J. Kim NH BioMade Seed	716100	Rentals & Leases-General	0.00	0.00	23.17
147A48	Y. J. Kim NH BioMade Seed	719100	Membership Dues & Fees	0.00	0.00	2,505.98
147A48	Y. J. Kim NH BioMade Seed	760300	F&A Expenditures	3,270.94	5,068.93	18,376.56
147A48	Y. J. Kim NH BioMade Seed	76O170	Int All-Prof Services-General (Chg)	162.00	0.00	805.75
147A49	Boolean-Arithmetic Obfuscated	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	10,813.06
147A49	Boolean-Arithmetic Obfuscated	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A49	Boolean-Arithmetic Obfuscated	613B90	Graduate Summer Appoint-Research	4,793.44	4,442.20	10,484.06
147A49	Boolean-Arithmetic Obfuscated	613N30	Graduate Research Assistant	0.00	4,131.36	20,140.38
147A49	Boolean-Arithmetic Obfuscated	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A49	Boolean-Arithmetic Obfuscated	65YB10	Base Benefit Distr (fica)	378.68	359.58	1,723.37
147A49	Boolean-Arithmetic Obfuscated	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A49	Boolean-Arithmetic Obfuscated	710	Travel	0.00	0.00	0.00
147A49	Boolean-Arithmetic Obfuscated	710200	Foreign Travel	0.00	0.00	0.00
147A49	Boolean-Arithmetic Obfuscated	710D01	Domestic Travel NH - Wkshp/Conf Fee	375.00	0.00	0.00
147A49	Boolean-Arithmetic Obfuscated	760300	F&A Expenditures	2,801.31	4,511.21	21,796.16
147A50	CAREER: Teach Mathematics	611BSR	Summer Salary AY Fac-SR-A-Fnd	6,181.29	7,354.48	12,032.22
147A50	CAREER: Teach Mathematics	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A50	CAREER: Teach Mathematics	611Q90	Post Doc	21,538.50	0.00	2,307.69
147A50	CAREER: Teach Mathematics	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A50	CAREER: Teach Mathematics	61SNSH	Student Labor	2,261.00	0.00	427.00
147A50	CAREER: Teach Mathematics	65YB10	Base Benefit Distr (fica)	488.33	594.89	972.78
147A50	CAREER: Teach Mathematics	65YF10	Full Fringe Benefit Distr Expe	8,098.50	0.00	975.00
147A50	CAREER: Teach Mathematics	710	Travel	0.00	0.00	0.00
147A50	CAREER: Teach Mathematics	710200	Foreign Travel	0.00	0.00	0.00
147A50	CAREER: Teach Mathematics	7112	Research Supplies	0.00	0.00	0.00
147A50	CAREER: Teach Mathematics	711200	Research Supplies	0.00	90.63	4,238.71
147A50	CAREER: Teach Mathematics	717000	Consulting-General	0.00	0.00	0.00
147A50	CAREER: Teach Mathematics	722200	Participant Support	0.00	0.00	0.00
147A50	CAREER: Teach Mathematics	760300	F&A Expenditures	19,476.67	4,060.19	10,581.44
147A51	CR:GOALI: Strain Gradient PS	722200	Participant Support	0.00	0.00	0.00
147A52	Quasilinear Dissipation	611F60	Faculty NTT Research	8,416.71	0.00	16,833.65
147A52	Quasilinear Dissipation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A52	Quasilinear Dissipation	65YF10	Full Fringe Benefit Distr Expe	3,164.67	0.00	7,373.15
147A52	Quasilinear Dissipation	710	Travel	0.00	0.00	0.00
147A52	Quasilinear Dissipation	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	100.00
147A52	Quasilinear Dissipation	7112	Research Supplies	0.00	0.00	0.00
147A52	Quasilinear Dissipation	713010	Printing & Copying-Publications	0.00	131.00	131.00
147A52	Quasilinear Dissipation	760300	F&A Expenditures	5,848.59	66.16	12,341.10
147A53	CR:Quantification Larval Disp	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	12,654.40
147A53	CR:Quantification Larval Disp	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A53	CR:Quantification Larval Disp	613B90	Graduate Summer Appoint-Research	8,067.78	0.00	6,105.34
147A53	CR:Quantification Larval Disp	613N30	Graduate Research Assistant	4,730.40	4,131.36	20,140.38
147A53	CR:Quantification Larval Disp	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A53	CR:Quantification Larval Disp	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147A53	CR:Quantification Larval Disp	65YB10	Base Benefit Distr (fica)	637.36	0.00	1,518.23
147A53	CR:Quantification Larval Disp	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A53	CR:Quantification Larval Disp	710	Travel	0.00	0.00	0.00
147A53	CR:Quantification Larval Disp	7112	Research Supplies	0.00	0.00	0.00
147A53	CR:Quantification Larval Disp	711200	Research Supplies	2,477.92	599.97	599.97
147A53	CR:Quantification Larval Disp	715005	Non-Cap Equip-Computer Hardware	2,672.21	0.00	0.00
147A53	CR:Quantification Larval Disp	740000	Cap Equipment	0.00	0.00	0.00
147A53	CR:Quantification Larval Disp	760300	F&A Expenditures	9,385.71	2,389.30	20,714.15
147A54	C19 FW-HTF Theme 2	613B90	Graduate Summer Appoint-Research	1,638.24	2,052.04	5,874.60
147A54	C19 FW-HTF Theme 2	613N30	Graduate Research Assistant	0.00	4,361.12	12,538.22
147A54	C19 FW-HTF Theme 2	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A54	C19 FW-HTF Theme 2	65YB10	Base Benefit Distr (fica)	129.43	165.98	474.79
147A54	C19 FW-HTF Theme 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A54	C19 FW-HTF Theme 2	7112	Research Supplies	0.00	0.00	0.00
147A54	C19 FW-HTF Theme 2	711200	Research Supplies	0.00	429.00	1,801.77

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147A54	C19 FW-HTF Theme 2	714010	Postage-Off Campus Mail Services	0.00	0.00	245.96
147A54	C19 FW-HTF Theme 2	760300	F&A Expenditures	892.67	3,539.10	10,572.33
147A55	Glaciation Peruvian Andes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A55	Glaciation Peruvian Andes	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A55	Glaciation Peruvian Andes	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147A55	Glaciation Peruvian Andes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A55	Glaciation Peruvian Andes	710	Travel	0.00	0.00	0.00
147A55	Glaciation Peruvian Andes	710200	Foreign Travel	0.00	0.00	0.00
147A55	Glaciation Peruvian Andes	7112	Research Supplies	0.00	0.00	0.00
147A55	Glaciation Peruvian Andes	711200	Research Supplies	0.00	0.00	1,793.05
147A55	Glaciation Peruvian Andes	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147A55	Glaciation Peruvian Andes	760300	F&A Expenditures	0.00	0.00	905.50
147A56	Andean- Amazonian Watershed	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	7,186.72
147A56	Andean- Amazonian Watershed	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A56	Andean- Amazonian Watershed	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A56	Andean- Amazonian Watershed	65YB10	Base Benefit Distr (fica)	0.00	0.00	582.12
147A56	Andean- Amazonian Watershed	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A56	Andean- Amazonian Watershed	710	Travel	0.00	0.00	0.00
147A56	Andean- Amazonian Watershed	710200	Foreign Travel	0.00	0.00	0.00
147A56	Andean- Amazonian Watershed	7112	Research Supplies	0.00	0.00	0.00
147A56	Andean- Amazonian Watershed	717000	Consulting-General	0.00	0.00	0.00
147A56	Andean- Amazonian Watershed	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147A56	Andean- Amazonian Watershed	722200	Participant Support	0.00	0.00	0.00
147A56	Andean- Amazonian Watershed	760300	F&A Expenditures	0.00	0.00	2,019.90
147A57	Making Noyce in NH	611BSR	Summer Salary AY Fac-SR-A-Fnd	19,732.60	0.00	3,071.43
147A57	Making Noyce in NH	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A57	Making Noyce in NH	615F10	PAT	2,033.60	4,334.70	14,507.12
147A57	Making Noyce in NH	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A57	Making Noyce in NH	616F10	Extension Educator	6,484.71	4,764.39	19,537.43
147A57	Making Noyce in NH	65YB10	Base Benefit Distr (fica)	1,558.89	0.00	248.14
147A57	Making Noyce in NH	65YF10	Full Fringe Benefit Distr Expe	3,202.94	3,985.86	14,886.52
147A57	Making Noyce in NH	710	Travel	0.00	0.00	0.00
147A57	Making Noyce in NH	711100	Supplies-General	182.79	0.00	82.20
147A57	Making Noyce in NH	7112	Research Supplies	0.00	0.00	0.00
147A57	Making Noyce in NH	717000	Consulting-General	0.00	0.00	0.00
147A57	Making Noyce in NH	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147A57	Making Noyce in NH	722200	Participant Support	0.00	0.00	0.00
147A57	Making Noyce in NH	722205	Participant Sup-Stipends	45,000.00	0.00	0.00
147A57	Making Noyce in NH	760300	F&A Expenditures	16,763.74	6,607.86	26,427.92
147A58	Developing an ab initio Model	611BSR	Summer Salary AY Fac-SR-A-Fnd	3,225.70	0.00	2,441.06
147A58	Developing an ab initio Model	611F60	Faculty NTT Research	6,221.65	0.00	8,717.20
147A58	Developing an ab initio Model	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A58	Developing an ab initio Model	61CPHX	Part Time Hourly	0.00	860.00	860.00
147A58	Developing an ab initio Model	65YB10	Base Benefit Distr (fica)	254.82	0.00	197.21
147A58	Developing an ab initio Model	65YF10	Full Fringe Benefit Distr Expe	2,339.34	0.00	3,818.15
147A58	Developing an ab initio Model	65YP10	Nonstatus Benefit Distr (Fica)	0.00	69.66	69.66
147A58	Developing an ab initio Model	710	Travel	0.00	0.00	0.00
147A58	Developing an ab initio Model	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	372.88
147A58	Developing an ab initio Model	7112	Research Supplies	0.00	0.00	0.00
147A58	Developing an ab initio Model	760300	F&A Expenditures	6,080.97	469.48	8,320.43
147A59	A Neural Network Model	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A59	A Neural Network Model	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A59	A Neural Network Model	615F10	PAT	19,052.48	6,008.26	43,069.01
147A59	A Neural Network Model	65YF10	Full Fringe Benefit Distr Expe	7,163.76	2,631.63	18,805.99
147A59	A Neural Network Model	710	Travel	0.00	0.00	0.00
147A59	A Neural Network Model	710200	Foreign Travel	0.00	0.00	0.00
147A59	A Neural Network Model	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	20.00
147A59	A Neural Network Model	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	714.69
147A59	A Neural Network Model	7112	Research Supplies	0.00	0.00	0.00
147A59	A Neural Network Model	760300	F&A Expenditures	13,239.21	4,363.15	31,617.88
147A60	Impacts on Northwest Atlantic	611BSR	Summer Salary AY Fac-SR-A-Fnd	2,943.94	0.00	2,227.85
147A60	Impacts on Northwest Atlantic	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A60	Impacts on Northwest Atlantic	613B90	Graduate Summer Appoint-Research	4,056.98	0.00	3,070.14
147A60	Impacts on Northwest Atlantic	613N30	Graduate Research Assistant	4,440.96	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147A60	Impacts on Northwest Atlantic	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A60	Impacts on Northwest Atlantic	65YB10	Base Benefit Distr (fica)	553.08	0.00	428.00
147A60	Impacts on Northwest Atlantic	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A60	Impacts on Northwest Atlantic	710	Travel	0.00	0.00	0.00
147A60	Impacts on Northwest Atlantic	7112	Research Supplies	0.00	0.00	0.00
147A60	Impacts on Northwest Atlantic	7300	Subcontracts	0.00	0.00	0.00
147A60	Impacts on Northwest Atlantic	730001	Subcontracts 01	0.00	0.00	0.00
147A60	Impacts on Northwest Atlantic	760300	F&A Expenditures	6,057.45	0.00	2,891.62
147A61	RAPID: Impacts of Godzilla dus	611BSR	Summer Salary AY Fac-SR-A-Fnd	4,456.14	0.00	3,116.21
147A61	RAPID: Impacts of Godzilla dus	611F60	Faculty NTT Research	0.00	0.00	15,145.20
147A61	RAPID: Impacts of Godzilla dus	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A61	RAPID: Impacts of Godzilla dus	615F10	PAT	3,363.65	0.00	3,815.35
147A61	RAPID: Impacts of Godzilla dus	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A61	RAPID: Impacts of Godzilla dus	617BHO	Operating Staff-Overtime	252.04	0.00	91.45
147A61	RAPID: Impacts of Godzilla dus	617F10	Operating Staff	2,703.33	1,494.23	3,912.84
147A61	RAPID: Impacts of Godzilla dus	65YB10	Base Benefit Distr (fica)	371.96	0.00	259.17
147A61	RAPID: Impacts of Godzilla dus	65YF10	Full Fringe Benefit Distr Expe	2,281.19	654.47	10,010.04
147A61	RAPID: Impacts of Godzilla dus	710	Travel	0.00	0.00	0.00
147A61	RAPID: Impacts of Godzilla dus	710D00	Domestic Travel NH	0.00	0.00	198.22
147A61	RAPID: Impacts of Godzilla dus	710D50	Domestic Travel Non-NH	0.00	0.00	7,442.20
147A61	RAPID: Impacts of Godzilla dus	7112	Research Supplies	0.00	0.00	0.00
147A61	RAPID: Impacts of Godzilla dus	711200	Research Supplies	990.27	0.00	18,636.32
147A61	RAPID: Impacts of Godzilla dus	714030	Postage-Express Mail	0.00	0.00	791.91
147A61	RAPID: Impacts of Godzilla dus	717200	Other Professional Services-General	0.00	0.00	8.92
147A61	RAPID: Impacts of Godzilla dus	722200	Participant Support	4,290.00	0.00	0.00
147A61	RAPID: Impacts of Godzilla dus	760300	F&A Expenditures	7,311.37	1,085.09	32,210.86
147A61	RAPID: Impacts of Godzilla dus	76O16B	Int All-Other Rental & Lease (Chg)	59.36	0.00	355.89
147A62	Ice Core from Hercules Dome	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A62	Ice Core from Hercules Dome	615F10	PAT	0.00	4,237.99	18,704.33
147A62	Ice Core from Hercules Dome	61CPEX	Part Time Salary	2,957.76	0.00	0.00
147A62	Ice Core from Hercules Dome	65YF10	Full Fringe Benefit Distr Expe	0.00	1,856.22	8,185.95
147A62	Ice Core from Hercules Dome	65YP10	Nonstatus Benefit Distr (Fica)	233.67	0.00	0.00
147A62	Ice Core from Hercules Dome	710	Travel	0.00	0.00	0.00
147A62	Ice Core from Hercules Dome	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	92.13
147A62	Ice Core from Hercules Dome	7112	Research Supplies	0.00	0.00	0.00
147A62	Ice Core from Hercules Dome	711200	Research Supplies	29.97	21.17	61.13
147A62	Ice Core from Hercules Dome	719125	Licenses/Professional Fees	0.00	0.00	42.34
147A62	Ice Core from Hercules Dome	760300	F&A Expenditures	1,626.79	3,088.26	13,803.30
147A62	Ice Core from Hercules Dome	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	247.50
147A63	Kinetic Flux Rope Structure	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,709.70	0.00	1,293.82
147A63	Kinetic Flux Rope Structure	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A63	Kinetic Flux Rope Structure	613B90	Graduate Summer Appoint-Research	7,677.35	0.00	5,809.89
147A63	Kinetic Flux Rope Structure	613N30	Graduate Research Assistant	4,233.92	0.00	0.00
147A63	Kinetic Flux Rope Structure	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A63	Kinetic Flux Rope Structure	65YB10	Base Benefit Distr (fica)	741.56	0.00	573.88
147A63	Kinetic Flux Rope Structure	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A63	Kinetic Flux Rope Structure	710	Travel	0.00	0.00	0.00
147A63	Kinetic Flux Rope Structure	760300	F&A Expenditures	7,253.05	0.00	3,877.19
147A64	STEM Gateway Teaching	611BSR	Summer Salary AY Fac-SR-A-Fnd	23,959.50	0.00	22,672.09
147A64	STEM Gateway Teaching	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A64	STEM Gateway Teaching	611Q90	Post Doc	16,965.37	0.00	6,353.86
147A64	STEM Gateway Teaching	613N30	Graduate Research Assistant	4,440.96	0.00	10,575.72
147A64	STEM Gateway Teaching	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A64	STEM Gateway Teaching	615F10	PAT	1,077.50	0.00	0.00
147A64	STEM Gateway Teaching	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A64	STEM Gateway Teaching	61SNSH	Student Labor	1,130.00	0.00	811.50
147A64	STEM Gateway Teaching	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147A64	STEM Gateway Teaching	65YB10	Base Benefit Distr (fica)	1,892.80	0.00	1,828.70
147A64	STEM Gateway Teaching	65YF10	Full Fringe Benefit Distr Expe	6,784.13	0.00	2,747.24
147A64	STEM Gateway Teaching	710	Travel	0.00	0.00	0.00
147A64	STEM Gateway Teaching	711100	Supplies-General	109.54	0.00	0.00
147A64	STEM Gateway Teaching	711132	Suppli-Software incl Site Lic&Maint	99.00	0.00	0.00
147A64	STEM Gateway Teaching	711184	Supplies - Promotion - Cultivation	650.00	0.00	0.00
147A64	STEM Gateway Teaching	7112	Research Supplies	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147A64	STEM Gateway Teaching	715000	Non-Cap Equip-General	1,788.44	0.00	0.00
147A64	STEM Gateway Teaching	717000	Consulting-General	0.00	0.00	0.00
147A64	STEM Gateway Teaching	717200	Other Professional Services-General	0.00	0.00	0.00
147A64	STEM Gateway Teaching	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147A64	STEM Gateway Teaching	719210	Employee Recruiting-Advertising	0.00	0.00	994.00
147A64	STEM Gateway Teaching	71C000	Awards to Non-Employee-Students	100.00	0.00	0.00
147A64	STEM Gateway Teaching	760300	F&A Expenditures	29,793.67	0.00	23,221.54
147A65	Planninf and Acting While Time	611BSR	Summer Salary AY Fac-SR-A-Fnd	9,565.61	0.00	7,238.84
147A65	Planninf and Acting While Time	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A65	Planninf and Acting While Time	613B90	Graduate Summer Appoint-Research	8,561.50	0.00	6,478.98
147A65	Planninf and Acting While Time	613N30	Graduate Research Assistant	4,766.88	4,627.84	22,560.72
147A65	Planninf and Acting While Time	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A65	Planninf and Acting While Time	65YB10	Base Benefit Distr (fica)	1,432.05	0.00	1,108.20
147A65	Planninf and Acting While Time	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A65	Planninf and Acting While Time	710	Travel	0.00	0.00	0.00
147A65	Planninf and Acting While Time	710200	Foreign Travel	0.00	0.00	0.00
147A65	Planninf and Acting While Time	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	300.00
147A65	Planninf and Acting While Time	7112	Research Supplies	0.00	0.00	0.00
147A65	Planninf and Acting While Time	760300	F&A Expenditures	12,284.68	2,337.04	19,031.71
147A67	RII-Track 1-Nathan Oldenhuis	611BSR	Summer Salary AY Fac-SR-A-Fnd	15,558.94	0.00	11,774.34
147A67	RII-Track 1-Nathan Oldenhuis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A67	RII-Track 1-Nathan Oldenhuis	613B90	Graduate Summer Appoint-Research	6,350.46	0.00	3,554.37
147A67	RII-Track 1-Nathan Oldenhuis	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A67	RII-Track 1-Nathan Oldenhuis	65YB10	Base Benefit Distr (fica)	1,730.85	0.00	1,238.32
147A67	RII-Track 1-Nathan Oldenhuis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A67	RII-Track 1-Nathan Oldenhuis	760300	F&A Expenditures	11,938.34	0.00	8,366.36
147A68	RII-Track 1-Qi Zhang	611BSR	Summer Salary AY Fac-SR-A-Fnd	7,083.06	0.00	5,360.15
147A68	RII-Track 1-Qi Zhang	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A68	RII-Track 1-Qi Zhang	613B90	Graduate Summer Appoint-Research	4,964.85	0.00	3,757.19
147A68	RII-Track 1-Qi Zhang	613N30	Graduate Research Assistant	4,233.92	0.00	21,151.47
147A68	RII-Track 1-Qi Zhang	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A68	RII-Track 1-Qi Zhang	65YB10	Base Benefit Distr (fica)	951.78	0.00	736.55
147A68	RII-Track 1-Qi Zhang	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A68	RII-Track 1-Qi Zhang	760300	F&A Expenditures	8,702.96	0.00	15,657.66
147A69	Carbon cycle using NEON	611BSR	Summer Salary AY Fac-SR-A-Fnd	10,458.72	0.00	7,914.71
147A69	Carbon cycle using NEON	611F60	Faculty NTT Research	0.00	4,597.72	25,704.77
147A69	Carbon cycle using NEON	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A69	Carbon cycle using NEON	611Q90	Post Doc	0.00	6,146.15	20,517.26
147A69	Carbon cycle using NEON	65YB10	Base Benefit Distr (fica)	826.25	0.00	639.39
147A69	Carbon cycle using NEON	65YF10	Full Fringe Benefit Distr Expe	0.00	4,705.82	20,245.26
147A69	Carbon cycle using NEON	710	Travel	0.00	0.00	0.00
147A69	Carbon cycle using NEON	7112	Research Supplies	0.00	0.00	0.00
147A69	Carbon cycle using NEON	711200	Research Supplies	0.00	0.00	76.00
147A69	Carbon cycle using NEON	760300	F&A Expenditures	5,698.89	7,802.09	37,924.18
147A70	C19 NSF I-CORPS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A70	C19 NSF I-CORPS	61CPHX	Part Time Hourly	1,175.00	0.00	4,120.00
147A70	C19 NSF I-CORPS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A70	C19 NSF I-CORPS	65YP10	Nonstatus Benefit Distr (Fica)	92.83	0.00	333.32
147A70	C19 NSF I-CORPS	7112	Research Supplies	0.00	0.00	0.00
147A70	C19 NSF I-CORPS	722200	Participant Support	239.88	0.00	1,727.64
147A70	C19 NSF I-CORPS	760300	F&A Expenditures	329.64	0.00	1,157.84
147A71	SaTC: CORE: Small: Securing th	611BSR	Summer Salary AY Fac-SR-A-Fnd	7,298.34	0.00	13,065.45
147A71	SaTC: CORE: Small: Securing th	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A71	SaTC: CORE: Small: Securing th	613B90	Graduate Summer Appoint-Research	1,500.00	0.00	0.00
147A71	SaTC: CORE: Small: Securing th	613N30	Graduate Research Assistant	8,985.60	0.00	0.00
147A71	SaTC: CORE: Small: Securing th	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A71	SaTC: CORE: Small: Securing th	65YB10	Base Benefit Distr (fica)	695.07	0.00	1,055.38
147A71	SaTC: CORE: Small: Securing th	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A71	SaTC: CORE: Small: Securing th	710	Travel	0.00	0.00	0.00
147A71	SaTC: CORE: Small: Securing th	710200	Foreign Travel	0.00	0.00	0.00
147A71	SaTC: CORE: Small: Securing th	7112	Research Supplies	0.00	0.00	0.00
147A71	SaTC: CORE: Small: Securing th	760300	F&A Expenditures	9,331.89	0.00	7,131.02
147A72	Participant Support	722200	Participant Support	0.00	0.00	0.00
147A73	Seismic Reslience and Adaptati	611BSR	Summer Salary AY Fac-SR-A-Fnd	8,977.10	0.00	6,267.70

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147A73	Seismic Reslience and Adaptati	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A73	Seismic Reslience and Adaptati	613B90	Graduate Summer Appoint-Research	4,964.77	0.00	3,757.13
147A73	Seismic Reslience and Adaptati	613N30	Graduate Research Assistant	0.00	0.00	10,575.72
147A73	Seismic Reslience and Adaptati	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A73	Seismic Reslience and Adaptati	61CPHX	Part Time Hourly	1,186.37	0.00	0.00
147A73	Seismic Reslience and Adaptati	65YB10	Base Benefit Distr (fica)	1,101.41	0.00	809.86
147A73	Seismic Reslience and Adaptati	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A73	Seismic Reslience and Adaptati	65YP10	Nonstatus Benefit Distr (Fica)	93.72	0.00	0.00
147A73	Seismic Reslience and Adaptati	710	Travel	0.00	0.00	0.00
147A73	Seismic Reslience and Adaptati	710D01	Domestic Travel NH - Wkshp/Conf Fee	40.00	0.00	0.00
147A73	Seismic Reslience and Adaptati	710D50	Domestic Travel Non-NH	1,536.10	0.00	0.00
147A73	Seismic Reslience and Adaptati	710D65	Domestic Trvl Non-NH - Other Transp	712.13	0.00	0.00
147A73	Seismic Reslience and Adaptati	710D70	Domestic Trvl Non-NH Hotel/Lodging	1,916.00	0.00	0.00
147A73	Seismic Reslience and Adaptati	711132	Suppli-Software incl Site Lic&Maint	49.00	0.00	0.00
147A73	Seismic Reslience and Adaptati	7112	Research Supplies	0.00	0.00	0.00
147A73	Seismic Reslience and Adaptati	711200	Research Supplies	375.69	0.00	0.00
147A73	Seismic Reslience and Adaptati	717000	Consulting-General	0.00	0.00	0.00
147A73	Seismic Reslience and Adaptati	719000	Business Meals-Meetings-Non Travel	318.82	0.00	0.00
147A73	Seismic Reslience and Adaptati	722200	Participant Support	0.00	0.00	0.00
147A73	Seismic Reslience and Adaptati	760300	F&A Expenditures	10,741.90	0.00	10,812.23
147A74	Preliminary Dev of a Fluids	611BSR	Summer Salary AY Fac-SR-A-Fnd	2,706.70	0.00	2,048.31
147A74	Preliminary Dev of a Fluids	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A74	Preliminary Dev of a Fluids	613B90	Graduate Summer Appoint-Research	5,293.89	0.00	4,006.18
147A74	Preliminary Dev of a Fluids	613N30	Graduate Research Assistant	0.00	0.00	10,575.72
147A74	Preliminary Dev of a Fluids	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A74	Preliminary Dev of a Fluids	65YB10	Base Benefit Distr (fica)	632.03	0.00	489.11
147A74	Preliminary Dev of a Fluids	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A74	Preliminary Dev of a Fluids	710	Travel	0.00	0.00	0.00
147A74	Preliminary Dev of a Fluids	760300	F&A Expenditures	4,359.45	0.00	8,645.25
147A75	ADBC Program	61CPHX	Part Time Hourly	234.00	606.00	2,397.00
147A75	ADBC Program	61SNSH	Student Labor	345.00	0.00	270.00
147A75	ADBC Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147A75	ADBC Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A75	ADBC Program	65YP10	Nonstatus Benefit Distr (Fica)	18.49	49.09	194.03
147A75	ADBC Program	710	Travel	0.00	0.00	0.00
147A75	ADBC Program	7300	Subcontracts	0.00	0.00	0.00
147A75	ADBC Program	730001	Subcontracts 01	0.00	0.00	0.00
147A75	ADBC Program	760300	F&A Expenditures	301.74	330.82	1,444.82
147A76	Geomicrobiology and Biogeochem	611BSR	Summer Salary AY Fac-SR-A-Fnd	7,271.75	0.00	0.00
147A76	Geomicrobiology and Biogeochem	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A76	Geomicrobiology and Biogeochem	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A76	Geomicrobiology and Biogeochem	65YB10	Base Benefit Distr (fica)	580.07	0.00	0.00
147A76	Geomicrobiology and Biogeochem	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A76	Geomicrobiology and Biogeochem	710	Travel	0.00	0.00	0.00
147A76	Geomicrobiology and Biogeochem	710D50	Domestic Travel Non-NH	0.00	0.00	256.51
147A76	Geomicrobiology and Biogeochem	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	657.14
147A76	Geomicrobiology and Biogeochem	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	825.00
147A76	Geomicrobiology and Biogeochem	7112	Research Supplies	0.00	0.00	0.00
147A76	Geomicrobiology and Biogeochem	760300	F&A Expenditures	3,965.16	0.00	878.02
147A77	Convergent Impact of Marine	611BSR	Summer Salary AY Fac-SR-A-Fnd	2,687.80	0.00	2,034.01
147A77	Convergent Impact of Marine	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A77	Convergent Impact of Marine	613N30	Graduate Research Assistant	4,440.96	0.00	0.00
147A77	Convergent Impact of Marine	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A77	Convergent Impact of Marine	65YB10	Base Benefit Distr (fica)	212.34	0.00	164.32
147A77	Convergent Impact of Marine	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A77	Convergent Impact of Marine	710	Travel	0.00	0.00	0.00
147A77	Convergent Impact of Marine	7112	Research Supplies	0.00	0.00	0.00
147A77	Convergent Impact of Marine	711200	Research Supplies	1,606.37	0.00	0.00
147A77	Convergent Impact of Marine	760300	F&A Expenditures	4,518.47	0.00	1,110.16
147A78	NNA Track 2: Participant Suprt	710D50	Domestic Travel Non-NH	9,810.74	0.00	0.00
147A78	NNA Track 2: Participant Suprt	722200	Participant Support	0.00	0.00	0.00
147A79	Participant Support	722200	Participant Support	0.00	0.00	0.00
147A80	North Pacific ice core record	611F60	Faculty NTT Research	2,295.15	1,305.99	4,290.75
147A80	North Pacific ice core record	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
147A80	North Pacific ice core record	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A80	North Pacific ice core record	61CPHX	Part Time Hourly	1,140.00	0.00	0.00
147A80	North Pacific ice core record	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147A80	North Pacific ice core record	65YF10	Full Fringe Benefit Distr Expe	862.98	572.04	1,879.39
147A80	North Pacific ice core record	65YP10	Nonstatus Benefit Distr (Fica)	90.06	0.00	0.00
147A80	North Pacific ice core record	710	Travel	0.00	0.00	0.00
147A80	North Pacific ice core record	7112	Research Supplies	0.00	0.00	0.00
147A80	North Pacific ice core record	714000	Postage-General	131.72	0.00	0.00
147A80	North Pacific ice core record	717200	Other Professional Services-General	10,185.69	0.00	0.00
147A80	North Pacific ice core record	760300	F&A Expenditures	7,426.33	948.40	3,115.83
147A81	Permafrost-Climate Feedbacks	611BSR	Summer Salary AY Fac-SR-A-Fnd	6,858.76	0.00	5,190.41
147A81	Permafrost-Climate Feedbacks	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A81	Permafrost-Climate Feedbacks	611Q90	Post Doc	0.00	0.00	0.00
147A81	Permafrost-Climate Feedbacks	613B90	Graduate Summer Appoint-Research	3,838.68	0.00	2,904.94
147A81	Permafrost-Climate Feedbacks	613N30	Graduate Research Assistant	4,440.96	0.00	10,630.04
147A81	Permafrost-Climate Feedbacks	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A81	Permafrost-Climate Feedbacks	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
147A81	Permafrost-Climate Feedbacks	61CPHX	Part Time Hourly	913.75	0.00	2,643.50
147A81	Permafrost-Climate Feedbacks	61SNSH	Student Labor	154.00	0.00	0.00
147A81	Permafrost-Climate Feedbacks	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147A81	Permafrost-Climate Feedbacks	65YB10	Base Benefit Distr (fica)	845.08	0.00	653.99
147A81	Permafrost-Climate Feedbacks	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A81	Permafrost-Climate Feedbacks	65YP10	Nonstatus Benefit Distr (Fica)	72.18	0.00	214.12
147A81	Permafrost-Climate Feedbacks	710	Travel	0.00	0.00	0.00
147A81	Permafrost-Climate Feedbacks	710300	Conference Registration Fees	430.00	0.00	0.00
147A81	Permafrost-Climate Feedbacks	710D60	Domestic Travel Non-NH - Airfare	1,767.00	0.00	0.00
147A81	Permafrost-Climate Feedbacks	710D65	Domestic Trvl Non-NH - Other Transp	207.73	0.00	0.00
147A81	Permafrost-Climate Feedbacks	711100	Supplies-General	208.61	0.00	0.00
147A81	Permafrost-Climate Feedbacks	7112	Research Supplies	0.00	0.00	0.00
147A81	Permafrost-Climate Feedbacks	711200	Research Supplies	465.07	0.00	4,809.05
147A81	Permafrost-Climate Feedbacks	715000	Non-Cap Equip-General	0.00	0.00	0.00
147A81	Permafrost-Climate Feedbacks	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147A81	Permafrost-Climate Feedbacks	719100	Membership Dues & Fees	90.00	0.00	0.00
147A81	Permafrost-Climate Feedbacks	722200	Participant Support	0.00	0.00	0.00
147A81	Permafrost-Climate Feedbacks	740000	Cap Equipment	0.00	0.00	0.00
147A81	Permafrost-Climate Feedbacks	760300	F&A Expenditures	10,247.38	0.00	13,658.27
147A82	Improving Models to Better Rep	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,290.26	0.00	976.42
147A82	Improving Models to Better Rep	611F60	Faculty NTT Research	2,320.05	0.00	9,531.41
147A82	Improving Models to Better Rep	611Q90	Post Doc	16,646.49	0.00	0.00
147A82	Improving Models to Better Rep	615F10	PAT	(208.08)	0.00	624.24
147A82	Improving Models to Better Rep	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A82	Improving Models to Better Rep	65YB10	Base Benefit Distr (fica)	101.93	0.00	78.88
147A82	Improving Models to Better Rep	65YF10	Full Fringe Benefit Distr Expe	7,078.95	0.00	4,409.47
147A82	Improving Models to Better Rep	710	Travel	0.00	0.00	0.00
147A82	Improving Models to Better Rep	710200	Foreign Travel	0.00	0.00	0.00
147A82	Improving Models to Better Rep	7112	Research Supplies	0.00	0.00	0.00
147A82	Improving Models to Better Rep	760300	F&A Expenditures	14,023.29	0.00	7,888.31
147A83	Collaborative Research: Invest	611BSR	Summer Salary AY Fac-SR-A-Fnd	6,007.98	0.00	4,546.58
147A83	Collaborative Research: Invest	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A83	Collaborative Research: Invest	65YB10	Base Benefit Distr (fica)	474.64	0.00	367.30
147A83	Collaborative Research: Invest	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A83	Collaborative Research: Invest	710	Travel	0.00	0.00	0.00
147A83	Collaborative Research: Invest	7112	Research Supplies	0.00	0.00	0.00
147A83	Collaborative Research: Invest	760300	F&A Expenditures	3,273.72	0.00	2,481.50
147A84	OPUS: CRS, Biogeochemical resp	611BSR	Summer Salary AY Fac-SR-A-Fnd	13,517.29	0.00	10,229.30
147A84	OPUS: CRS, Biogeochemical resp	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A84	OPUS: CRS, Biogeochemical resp	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A84	OPUS: CRS, Biogeochemical resp	65YB10	Base Benefit Distr (fica)	1,067.86	0.00	826.38
147A84	OPUS: CRS, Biogeochemical resp	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A84	OPUS: CRS, Biogeochemical resp	710	Travel	0.00	0.00	0.00
147A84	OPUS: CRS, Biogeochemical resp	711200	Research Supplies	0.00	0.00	0.00
147A84	OPUS: CRS, Biogeochemical resp	760300	F&A Expenditures	7,365.52	0.00	5,583.12
147A85	CAREER: Decision Theoretic Lif	611BSR	Summer Salary AY Fac-SR-A-Fnd	6,860.80	0.00	4,079.39
147A85	CAREER: Decision Theoretic Lif	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

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B - Operating Expenses						
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147A85	CAREER: Decision Theoretic Lif	613B90	Graduate Summer Appoint-Research	341.92	0.00	203.30
147A85	CAREER: Decision Theoretic Lif	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A85	CAREER: Decision Theoretic Lif	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147A85	CAREER: Decision Theoretic Lif	65YB10	Base Benefit Distr (fica)	569.02	0.00	345.75
147A85	CAREER: Decision Theoretic Lif	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A85	CAREER: Decision Theoretic Lif	710	Travel	0.00	0.00	0.00
147A85	CAREER: Decision Theoretic Lif	7112	Research Supplies	0.00	0.00	0.00
147A85	CAREER: Decision Theoretic Lif	760300	F&A Expenditures	4,002.44	0.00	2,337.36
147A86	Seed Fund 2021 - Won Hyuk Suh	611BSR	Summer Salary AY Fac-SR-A-Fnd	15,710.36	0.00	2,068.11
147A86	Seed Fund 2021 - Won Hyuk Suh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A86	Seed Fund 2021 - Won Hyuk Suh	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147A86	Seed Fund 2021 - Won Hyuk Suh	65YB10	Base Benefit Distr (fica)	1,241.11	0.00	163.38
147A86	Seed Fund 2021 - Won Hyuk Suh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A86	Seed Fund 2021 - Won Hyuk Suh	711100	Supplies-General	410.92	0.00	0.00
147A86	Seed Fund 2021 - Won Hyuk Suh	7112	Research Supplies	0.00	0.00	0.00
147A86	Seed Fund 2021 - Won Hyuk Suh	711200	Research Supplies	7,798.53	0.00	0.00
147A86	Seed Fund 2021 - Won Hyuk Suh	760300	F&A Expenditures	12,706.18	0.00	1,126.91
147A87	GEM: Linking the plasma sheet	611F15	Fac Tenure Track AAUP (UNH)	1,043.93	0.00	501.96
147A87	GEM: Linking the plasma sheet	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A87	GEM: Linking the plasma sheet	613B90	Graduate Summer Appoint-Research	8,067.78	0.00	6,105.34
147A87	GEM: Linking the plasma sheet	613N30	Graduate Research Assistant	4,730.40	0.00	0.00
147A87	GEM: Linking the plasma sheet	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A87	GEM: Linking the plasma sheet	65YB10	Base Benefit Distr (fica)	637.36	0.00	493.23
147A87	GEM: Linking the plasma sheet	65YF10	Full Fringe Benefit Distr Expe	392.51	0.00	219.87
147A87	GEM: Linking the plasma sheet	710	Travel	0.00	0.00	0.00
147A87	GEM: Linking the plasma sheet	7112	Research Supplies	0.00	0.00	0.00
147A87	GEM: Linking the plasma sheet	713010	Printing & Copying-Publications	1,161.50	0.00	0.00
147A87	GEM: Linking the plasma sheet	760300	F&A Expenditures	8,257.24	0.00	3,696.79
147A88	Commercilizing novel mobile pl	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A88	Commercilizing novel mobile pl	611Q90	Post Doc	9,318.70	0.00	5,617.31
147A88	Commercilizing novel mobile pl	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A88	Commercilizing novel mobile pl	615F10	PAT	1,846.15	0.00	0.00
147A88	Commercilizing novel mobile pl	61CPHX	Part Time Hourly	3,045.09	0.00	0.00
147A88	Commercilizing novel mobile pl	61KBBN	OTP-Bonus & Recruit-other than fac	1,000.00	0.00	0.00
147A88	Commercilizing novel mobile pl	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147A88	Commercilizing novel mobile pl	65YB10	Base Benefit Distr (fica)	79.00	0.00	0.00
147A88	Commercilizing novel mobile pl	65YF10	Full Fringe Benefit Distr Expe	4,197.98	0.00	2,436.08
147A88	Commercilizing novel mobile pl	65YP10	Nonstatus Benefit Distr (Fica)	240.58	0.00	0.00
147A88	Commercilizing novel mobile pl	710	Travel	0.00	0.00	0.00
147A88	Commercilizing novel mobile pl	711132	Suppli-Software incl Site Lic&Maint	498.50	0.00	0.00
147A88	Commercilizing novel mobile pl	7112	Research Supplies	0.00	0.00	0.00
147A88	Commercilizing novel mobile pl	711200	Research Supplies	60.50	0.00	0.00
147A88	Commercilizing novel mobile pl	717000	Consulting-General	0.00	0.00	0.00
147A88	Commercilizing novel mobile pl	717200	Other Professional Services-General	761.00	0.00	123.50
147A88	Commercilizing novel mobile pl	717210	Oth Prof Ser-Honoraria	200.00	0.00	0.00
147A88	Commercilizing novel mobile pl	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147A88	Commercilizing novel mobile pl	7300	Subcontracts	0.00	0.00	0.00
147A88	Commercilizing novel mobile pl	760300	F&A Expenditures	10,730.05	0.00	4,129.34
147A90	Implications of bacterial driv	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A90	Implications of bacterial driv	611Q90	Post Doc	0.00	0.00	0.00
147A90	Implications of bacterial driv	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A90	Implications of bacterial driv	710	Travel	0.00	0.00	0.00
147A90	Implications of bacterial driv	7112	Research Supplies	0.00	0.00	0.00
147A90	Implications of bacterial driv	722200	Participant Support	0.00	0.00	0.00
147A90	Implications of bacterial driv	760300	F&A Expenditures	0.00	0.00	0.00
147A91	NNA Track 2 Part. Support	722200	Participant Support	3,528.00	0.00	0.00
147A92	Jeffrey Halpern SEED Award	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,648.94	0.00	3,023.07
147A92	Jeffrey Halpern SEED Award	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A92	Jeffrey Halpern SEED Award	613B91	Graduate Summer Appoint-Teaching	3,990.22	0.00	2,372.57
147A92	Jeffrey Halpern SEED Award	613N30	Graduate Research Assistant	4,706.24	0.00	0.00
147A92	Jeffrey Halpern SEED Award	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A92	Jeffrey Halpern SEED Award	61SNSH	Student Labor	2,325.00	0.00	2,265.00
147A92	Jeffrey Halpern SEED Award	65YB10	Base Benefit Distr (fica)	445.51	0.00	435.57
147A92	Jeffrey Halpern SEED Award	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

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147A92	Jeffrey Halpern SEED Award	7112	Research Supplies	0.00	0.00	0.00
147A92	Jeffrey Halpern SEED Award	711200	Research Supplies	2,477.05	0.00	442.69
147A92	Jeffrey Halpern SEED Award	760300	F&A Expenditures	8,041.09	0.00	4,312.15
147A92	Jeffrey Halpern SEED Award	76O170	Int All-Prof Services-General (Chg)	330.00	0.00	0.00
147A93	GRP: David Heit	613N70	Graduate Fellow	10,030.94	0.00	2,865.99
147A93	GRP: David Heit	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A94	Mahmud BioMade Seed Fund	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A94	Mahmud BioMade Seed Fund	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A94	Mahmud BioMade Seed Fund	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147A94	Mahmud BioMade Seed Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A94	Mahmud BioMade Seed Fund	710000	In-State Travel	0.00	0.00	0.00
147A94	Mahmud BioMade Seed Fund	7112	Research Supplies	0.00	0.00	0.00
147A94	Mahmud BioMade Seed Fund	711200	Research Supplies	4,432.38	0.00	0.00
147A94	Mahmud BioMade Seed Fund	740000	Cap Equipment	0.00	0.00	0.00
147A94	Mahmud BioMade Seed Fund	760300	F&A Expenditures	2,238.36	0.00	0.00
147A96	IRES Track 1: International Co	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A96	IRES Track 1: International Co	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A96	IRES Track 1: International Co	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A96	IRES Track 1: International Co	710200	Foreign Travel	0.00	0.00	0.00
147A96	IRES Track 1: International Co	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
147A96	IRES Track 1: International Co	760300	F&A Expenditures	0.00	0.00	0.00
147A97	Archaic Strategies in Northern	710200	Foreign Travel	0.00	0.00	0.00
147A97	Archaic Strategies in Northern	760300	F&A Expenditures	0.00	0.00	0.00
147A98	Plastic Spiraling in River Net	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A98	Plastic Spiraling in River Net	613N30	Graduate Research Assistant	4,212.32	0.00	0.00
147A98	Plastic Spiraling in River Net	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A98	Plastic Spiraling in River Net	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147A98	Plastic Spiraling in River Net	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A98	Plastic Spiraling in River Net	710	Travel	0.00	0.00	0.00
147A98	Plastic Spiraling in River Net	7112	Research Supplies	0.00	0.00	0.00
147A98	Plastic Spiraling in River Net	760300	F&A Expenditures	2,169.36	0.00	0.00
147A99	John Roth Fund	611BSR	Summer Salary AY Fac-SR-A-Fnd	14,443.13	0.00	0.00
147A99	John Roth Fund	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A99	John Roth Fund	613N30	Graduate Research Assistant	4,233.92	0.00	0.00
147A99	John Roth Fund	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A99	John Roth Fund	65YB10	Base Benefit Distr (fica)	1,152.11	0.00	0.00
147A99	John Roth Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A99	John Roth Fund	760300	F&A Expenditures	10,013.72	0.00	0.00
147B01	Collaborative Research: Multip	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147B01	Collaborative Research: Multip	61CPHX	Part Time Hourly	1,715.00	0.00	0.00
147B01	Collaborative Research: Multip	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147B01	Collaborative Research: Multip	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147B01	Collaborative Research: Multip	65YP10	Nonstatus Benefit Distr (Fica)	135.49	0.00	0.00
147B01	Collaborative Research: Multip	710	Travel	0.00	0.00	0.00
147B01	Collaborative Research: Multip	7112	Research Supplies	0.00	0.00	0.00
147B01	Collaborative Research: Multip	711200	Research Supplies	2,355.13	0.00	0.00
147B01	Collaborative Research: Multip	760300	F&A Expenditures	2,165.88	0.00	0.00
147B02	Collaborative Research: Minera	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147B02	Collaborative Research: Minera	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147B02	Collaborative Research: Minera	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147B02	Collaborative Research: Minera	7112	Research Supplies	0.00	0.00	0.00
147B02	Collaborative Research: Minera	711200	Research Supplies	179.50	0.00	0.00
147B02	Collaborative Research: Minera	760300	F&A Expenditures	92.44	0.00	0.00
147B03	IUCRC Planning Grant Universit	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147B03	IUCRC Planning Grant Universit	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147B03	IUCRC Planning Grant Universit	710	Travel	0.00	0.00	0.00
147B03	IUCRC Planning Grant Universit	7112	Research Supplies	0.00	0.00	0.00
147B03	IUCRC Planning Grant Universit	760300	F&A Expenditures	0.00	0.00	0.00
147B04	Collaborative Researh: Solar C	611BSR	Summer Salary AY Fac-SR-A-Fnd	13,177.00	0.00	0.00
147B04	Collaborative Researh: Solar C	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147B04	Collaborative Researh: Solar C	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147B04	Collaborative Researh: Solar C	65YB10	Base Benefit Distr (fica)	1,040.98	0.00	0.00
147B04	Collaborative Researh: Solar C	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147B04	Collaborative Researh: Solar C	710	Travel	0.00	0.00	0.00

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147B04	Collaborative Researh: Solar C	7112	Research Supplies	0.00	0.00	0.00
147B04	Collaborative Researh: Solar C	711200	Research Supplies	0.00	0.00	0.00
147B04	Collaborative Researh: Solar C	760300	F&A Expenditures	7,317.35	0.00	0.00
147B04	Collaborative Researh: Solar C	76O120	Int Alloc- Research Supplies (Chg)	271.84	0.00	0.00
147B05	EAGER: SAI-E: Collaborative Re	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147B05	EAGER: SAI-E: Collaborative Re	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147B05	EAGER: SAI-E: Collaborative Re	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147B05	EAGER: SAI-E: Collaborative Re	710	Travel	0.00	0.00	0.00
147B05	EAGER: SAI-E: Collaborative Re	7112	Research Supplies	0.00	0.00	0.00
147B05	EAGER: SAI-E: Collaborative Re	760300	F&A Expenditures	0.00	0.00	0.00
147B06	Collaborative Research: The Si	613N30	Graduate Research Assistant	4,463.68	0.00	0.00
147B06	Collaborative Research: The Si	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147B06	Collaborative Research: The Si	615F10	PAT	4,444.93	0.00	0.00
147B06	Collaborative Research: The Si	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147B06	Collaborative Research: The Si	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
147B06	Collaborative Research: The Si	65YF10	Full Fringe Benefit Distr Expe	1,671.31	0.00	0.00
147B06	Collaborative Research: The Si	710	Travel	0.00	0.00	0.00
147B06	Collaborative Research: The Si	710D00	Domestic Travel NH	109.20	0.00	0.00
147B06	Collaborative Research: The Si	710D65	Domestic Trvl Non-NH - Other Transp	434.39	0.00	0.00
147B06	Collaborative Research: The Si	7112	Research Supplies	0.00	0.00	0.00
147B06	Collaborative Research: The Si	711200	Research Supplies	3,054.58	0.00	0.00
147B06	Collaborative Research: The Si	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147B06	Collaborative Research: The Si	760300	F&A Expenditures	7,301.70	0.00	0.00
147B07	What controls the marine refra	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147B07	What controls the marine refra	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147B07	What controls the marine refra	615F10	PAT	1,525.91	0.00	0.00
147B07	What controls the marine refra	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147B07	What controls the marine refra	65YF10	Full Fringe Benefit Distr Expe	573.72	0.00	0.00
147B07	What controls the marine refra	710	Travel	0.00	0.00	0.00
147B07	What controls the marine refra	7112	Research Supplies	0.00	0.00	0.00
147B07	What controls the marine refra	722200	Participant Support	0.00	0.00	0.00
147B07	What controls the marine refra	760300	F&A Expenditures	1,081.26	0.00	0.00
147B08	Belmont Forum Collaborative: A	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147B08	Belmont Forum Collaborative: A	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147B08	Belmont Forum Collaborative: A	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147B08	Belmont Forum Collaborative: A	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147B08	Belmont Forum Collaborative: A	710	Travel	0.00	0.00	0.00
147B08	Belmont Forum Collaborative: A	760300	F&A Expenditures	0.00	0.00	0.00
147B09	Collaborative Research: Digiti	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147B09	Collaborative Research: Digiti	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147B09	Collaborative Research: Digiti	710	Travel	0.00	0.00	0.00
147B09	Collaborative Research: Digiti	7112	Research Supplies	0.00	0.00	0.00
147B09	Collaborative Research: Digiti	760300	F&A Expenditures	0.00	0.00	0.00
147B11	Alma Hernandez	613N50	Graduate - Stipend Only	5,210.88	0.00	0.00
147B11	Alma Hernandez	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147B12	Evan England	613N50	Graduate - Stipend Only	5,210.88	0.00	0.00
147B12	Evan England	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147B13	Collaborative Research: NNA Tr	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147B13	Collaborative Research: NNA Tr	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147B13	Collaborative Research: NNA Tr	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147B13	Collaborative Research: NNA Tr	710	Travel	0.00	0.00	0.00
147B13	Collaborative Research: NNA Tr	710200	Foreign Travel	0.00	0.00	0.00
147B13	Collaborative Research: NNA Tr	7112	Research Supplies	0.00	0.00	0.00
147B13	Collaborative Research: NNA Tr	760300	F&A Expenditures	0.00	0.00	0.00
147B14	RET WFDV	615F10	PAT	0.00	0.00	0.00
147B14	RET WFDV	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147B14	RET WFDV	711200	Research Supplies	0.00	0.00	0.00
147B14	RET WFDV	760300	F&A Expenditures	0.00	0.00	0.00
147B15	Julianna Gesun	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147B15	Julianna Gesun	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147B15	Julianna Gesun	710000	In-State Travel	0.00	0.00	0.00
147B15	Julianna Gesun	711200	Research Supplies	0.00	0.00	0.00
147B15	Julianna Gesun	717000	Consulting-General	0.00	0.00	0.00
147B15	Julianna Gesun	717200	Other Professional Services-General	0.00	0.00	0.00

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147B15	Julianna Gesun	760300	F&A Expenditures	0.00	0.00	0.00
147B16	MICA 2021	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147B16	MICA 2021	611Q90	Post Doc	0.00	0.00	0.00
147B16	MICA 2021	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147B16	MICA 2021	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147B16	MICA 2021	61SNSH	Student Labor	506.25	0.00	0.00
147B16	MICA 2021	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
147B16	MICA 2021	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147B16	MICA 2021	710	Travel	0.00	0.00	0.00
147B16	MICA 2021	710200	Foreign Travel	0.00	0.00	0.00
147B16	MICA 2021	7112	Research Supplies	0.00	0.00	0.00
147B16	MICA 2021	711200	Research Supplies	4,024.00	0.00	0.00
147B16	MICA 2021	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147B16	MICA 2021	740000	Cap Equipment	0.00	0.00	0.00
147B16	MICA 2021	760300	F&A Expenditures	2,287.78	0.00	0.00
147B17	NRT: Convergent Arctic Researc	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147B17	NRT: Convergent Arctic Researc	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
147B17	NRT: Convergent Arctic Researc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147B17	NRT: Convergent Arctic Researc	710	Travel	0.00	0.00	0.00
147B17	NRT: Convergent Arctic Researc	7112	Research Supplies	0.00	0.00	0.00
147B17	NRT: Convergent Arctic Researc	717000	Consulting-General	0.00	0.00	0.00
147B17	NRT: Convergent Arctic Researc	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
147B17	NRT: Convergent Arctic Researc	722200	Participant Support	0.00	0.00	0.00
147B17	NRT: Convergent Arctic Researc	760300	F&A Expenditures	0.00	0.00	0.00
147B18	Collaborative Research: DMREF:	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147B18	Collaborative Research: DMREF:	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147B18	Collaborative Research: DMREF:	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147B18	Collaborative Research: DMREF:	710	Travel	0.00	0.00	0.00
147B18	Collaborative Research: DMREF:	7112	Research Supplies	0.00	0.00	0.00
147B18	Collaborative Research: DMREF:	760300	F&A Expenditures	0.00	0.00	0.00
147B20	Hybrid Flow-Sediment-Structure	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147B20	Hybrid Flow-Sediment-Structure	611Q90	Post Doc	0.00	0.00	0.00
147B20	Hybrid Flow-Sediment-Structure	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147B20	Hybrid Flow-Sediment-Structure	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147B20	Hybrid Flow-Sediment-Structure	710	Travel	0.00	0.00	0.00
147B20	Hybrid Flow-Sediment-Structure	710200	Foreign Travel	0.00	0.00	0.00
147B20	Hybrid Flow-Sediment-Structure	7112	Research Supplies	0.00	0.00	0.00
147B20	Hybrid Flow-Sediment-Structure	760300	F&A Expenditures	0.00	0.00	0.00
14AX10	Sullivan County FY 21	616F10	Extension Educator	0.00	29,778.25	99,193.92
14AX10	Sullivan County FY 21	617BHO	Operating Staff-Overtime	0.00	0.00	6.75
14AX10	Sullivan County FY 21	617F10	Operating Staff	0.00	25,856.07	83,149.76
14AX10	Sullivan County FY 21	61JBEX	Casual - Exempt	0.00	578.04	2,259.82
14AX10	Sullivan County FY 21	65YB10	Base Benefit Distr (fica)	0.00	48.68	190.88
14AX10	Sullivan County FY 21	65YF10	Full Fringe Benefit Distr Expe	0.00	22,531.93	73,755.59
14AX10	Sullivan County FY 21	711100	Supplies-General	0.00	1,581.33	1,613.31
14AX10	Sullivan County FY 21	711101	Supplies - Admin & Office	119.61	338.15	1,136.83
14AX10	Sullivan County FY 21	711172	Program Supplies	0.00	0.00	0.00
14AX10	Sullivan County FY 21	713000	Printing & Copying-General	0.00	0.00	0.00
14AX10	Sullivan County FY 21	714000	Postage-General	0.00	0.00	0.00
14AX10	Sullivan County FY 21	714010	Postage-Off Campus Mail Services	0.00	0.00	9.60
14AX10	Sullivan County FY 21	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	2,356.94
14AX10	Sullivan County FY 21	715010	Non-Cap Equip-Furniture & Fixtures	2,600.00	0.00	0.00
14AX10	Sullivan County FY 21	716100	Rentals & Leases-General	0.00	0.00	32.85
14AX10	Sullivan County FY 21	716165	Rental - Postage Meter	0.00	32.85	98.55
14AX10	Sullivan County FY 21	717200	Other Professional Services-General	0.00	0.00	0.00
14AX10	Sullivan County FY 21	718000	Telecom-General	0.00	435.00	659.00
14AX10	Sullivan County FY 21	718008	Telecom-Internet Services	0.00	0.00	0.00
14AX10	Sullivan County FY 21	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14AX10	Sullivan County FY 21	719100	Membership Dues & Fees	0.00	0.00	0.00
14AX10	Sullivan County FY 21	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
14AX10	Sullivan County FY 21	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14B191	Baseband	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B191	Baseband	613N30	Graduate Research Assistant	4,233.60	8,262.72	33,567.30
14B191	Baseband	613N50	Graduate - Stipend Only	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B191	Baseband	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14B191	Baseband	615F10	PAT	59,746.78	89,885.09	263,370.56
14B191	Baseband	615F1R	Retro PAT	0.00	0.00	0.00
14B191	Baseband	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B191	Baseband	617F10	Operating Staff	0.00	0.00	0.00
14B191	Baseband	618FBN	Other bonuses with full fringe	12,000.00	0.00	0.00
14B191	Baseband	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14B191	Baseband	61CPEX	Part Time Salary	0.00	0.00	0.00
14B191	Baseband	61CPHX	Part Time Hourly	0.00	7,294.17	7,294.17
14B191	Baseband	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
14B191	Baseband	61DTHX	Full Time Temp - Hourly	0.00	2,511.00	2,511.00
14B191	Baseband	61JBEX	Casual - Exempt	0.00	0.00	0.00
14B191	Baseband	61JBHO	Casual - Overtime	0.00	0.00	0.00
14B191	Baseband	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	3,525.00
14B191	Baseband	61KBBN	OTP-Bonus & Recruit-other than fac	407.19	100.40	3,213.86
14B191	Baseband	61SNHO	Student Labor - Overtime	115.63	198.70	844.11
14B191	Baseband	61SNSH	Student Labor	88,781.94	89,555.67	261,224.48
14B191	Baseband	61SNWS	College Work Study	0.00	701.54	2,499.97
14B191	Baseband	65YB10	Base Benefit Distr (fica)	32.19	8.11	545.69
14B191	Baseband	65YF10	Full Fringe Benefit Distr Expe	26,976.75	39,390.73	114,028.33
14B191	Baseband	65YP10	Nonstatus Benefit Distr (Fica)	0.00	590.83	590.83
14B191	Baseband	65YT10	FT Temp Benefit Distr	0.00	202.82	202.82
14B191	Baseband	71	Support	0.00	0.00	0.00
14B191	Baseband	710	Travel	0.00	0.00	0.00
14B191	Baseband	710000	In-State Travel	0.00	0.00	0.00
14B191	Baseband	7101	Out of State Travel	0.00	0.00	0.00
14B191	Baseband	710100	Out-of-State Travel	0.00	0.00	0.00
14B191	Baseband	7102	Foreign Travel	0.00	0.00	0.00
14B191	Baseband	710200	Foreign Travel	0.00	0.00	0.00
14B191	Baseband	7103	Conference-Registration Fees	0.00	0.00	0.00
14B191	Baseband	710300	Conference Registration Fees	0.00	0.00	0.00
14B191	Baseband	710D00	Domestic Travel NH	250.00	0.00	0.00
14B191	Baseband	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
14B191	Baseband	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14B191	Baseband	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14B191	Baseband	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14B191	Baseband	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14B191	Baseband	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14B191	Baseband	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14B191	Baseband	710F00	Foreign Travel	0.00	0.00	0.00
14B191	Baseband	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
14B191	Baseband	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
14B191	Baseband	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
14B191	Baseband	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
14B191	Baseband	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
14B191	Baseband	7110	Purchasing Cards	0.00	0.00	0.00
14B191	Baseband	711000	Purchasing Cards	0.00	0.00	0.00
14B191	Baseband	7111	Supplies	0.00	0.00	0.00
14B191	Baseband	711100	Supplies-General	4,357.15	541.38	24,234.03
14B191	Baseband	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14B191	Baseband	711138	Supplies-Parts	0.00	8,702.76	17,736.80
14B191	Baseband	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
14B191	Baseband	711160	Supplies-Books	0.00	0.00	0.00
14B191	Baseband	711172	Program Supplies	0.00	0.00	0.00
14B191	Baseband	711200	Research Supplies	0.00	0.00	3,947.20
14B191	Baseband	713000	Printing & Copying-General	0.00	0.00	0.00
14B191	Baseband	7140	Postage	0.00	0.00	0.00
14B191	Baseband	714000	Postage-General	56.71	0.00	0.00
14B191	Baseband	714010	Postage-Off Campus Mail Services	592.81	77.36	151.28
14B191	Baseband	714030	Postage-Express Mail	186.94	3,437.55	10,476.36
14B191	Baseband	715000	Non-Cap Equip-General	0.00	42,320.61	51,079.85
14B191	Baseband	715005	Non-Cap Equip-Computer Hardware	19,353.68	0.00	37,720.00
14B191	Baseband	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
14B191	Baseband	7160	Maintenance and Repairs	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B191	Baseband	716000	Maintenance & Repairs-General	93.18	0.00	54.00
14B191	Baseband	716063	Maint & Repairs-Computer Hardware	0.00	0.00	10,046.00
14B191	Baseband	716100	Rentals & Leases-General	0.00	0.00	0.00
14B191	Baseband	717115	Finl Services-Bank Charges	(25.00)	25.00	50.00
14B191	Baseband	717200	Other Professional Services-General	0.00	7,800.00	7,800.00
14B191	Baseband	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14B191	Baseband	717238	Oth Prof Ser-Promotional Services	0.00	0.00	0.00
14B191	Baseband	7180	Telecommunications	0.00	0.00	0.00
14B191	Baseband	718000	Telecom-General	0.00	0.00	0.00
14B191	Baseband	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B191	Baseband	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14B191	Baseband	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B191	Baseband	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B191	Baseband	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B191	Baseband	719100	Membership Dues & Fees	0.00	0.00	14,700.00
14B191	Baseband	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
14B191	Baseband	7400	Capitalizable Equipment	0.00	0.00	0.00
14B191	Baseband	740000	Cap Equipment	0.00	0.00	0.00
14B191	Baseband	7603	F&A Expenditures	0.00	0.00	0.00
14B191	Baseband	760300	F&A Expenditures	45,574.05	63,637.26	179,653.66
14B191	Baseband	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
14B191	Baseband	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
14B191	Baseband	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14B191	Baseband	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
14B191	Baseband	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
14B191	Baseband	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
14B191	Baseband	76O19B	Int All-Employee Prof Develop (Chg)	1,058.00	0.00	389.00
14B192	InterOperability Lab, IOLGeneral	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	6,978.01
14B192	InterOperability Lab, IOLGeneral	611BST	Summer Salary AY Fac-Teaching	0.00	6,978.00	6,978.00
14B192	InterOperability Lab, IOLGeneral	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	615F10	PAT	143,939.35	144,814.14	420,793.73
14B192	InterOperability Lab, IOLGeneral	615F1R	Retro PAT	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	617BHO	Operating Staff-Overtime	1,208.35	165.57	1,066.50
14B192	InterOperability Lab, IOLGeneral	617F10	Operating Staff	11,540.89	14,359.66	38,356.65
14B192	InterOperability Lab, IOLGeneral	618FBN	Other bonuses with full fringe	20,570.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	61CPEX	Part Time Salary	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	61CPHX	Part Time Hourly	5,629.21	5,836.33	23,620.03
14B192	InterOperability Lab, IOLGeneral	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	61JBEX	Casual - Exempt	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	61KBAW	OTP - Honor & Recog Awrd	4,000.00	500.00	5,400.00
14B192	InterOperability Lab, IOLGeneral	61KBBN	OTP-Bonus & Recruit-other than fac	9,106.71	470.00	11,444.07
14B192	InterOperability Lab, IOLGeneral	61SNHO	Student Labor - Overtime	0.00	0.00	8.97
14B192	InterOperability Lab, IOLGeneral	61SNSH	Student Labor	8,343.14	8,303.34	22,833.39
14B192	InterOperability Lab, IOLGeneral	61SNWS	College Work Study	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	65TN10	Noncredit Tuition Waiver	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	65YB10	Base Benefit Distr (fica)	1,130.87	657.08	2,578.14
14B192	InterOperability Lab, IOLGeneral	65YF10	Full Fringe Benefit Distr Expe	66,194.80	65,047.55	192,880.18
14B192	InterOperability Lab, IOLGeneral	65YP10	Nonstatus Benefit Distr (Fica)	444.71	472.57	1,912.55
14B192	InterOperability Lab, IOLGeneral	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	71	Support	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	710	Travel	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	7100	In-State Travel	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B192	InterOperability Lab, IOLGeneral	710000	In-State Travel	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	710010	In-State Travel-Team Travel	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	710100	Out-of-State Travel	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	710200	Foreign Travel	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	710300	Conference Registration Fees	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	710305	Registration Fees-Other	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	710430	Non-Emp Travel-Consult/Serv Prov	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	710D00	Domestic Travel NH	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	710D01	Domestic Travel NH - Wkshp/Conf Fee	795.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	7110	Purchasing Cards	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	711000	Purchasing Cards	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	7111	Supplies	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	711100	Supplies-General	3,994.06	2,333.48	12,510.09
14B192	InterOperability Lab, IOLGeneral	711101	Supplies - Admin & Office	23.99	0.00	51.37
14B192	InterOperability Lab, IOLGeneral	711108	Supplies-Subscription,Newspaper,Mag	311.96	299.96	6,965.89
14B192	InterOperability Lab, IOLGeneral	711132	Suppli-Software incl Site Lic&Maint	17,076.00	22,312.50	33,250.49
14B192	InterOperability Lab, IOLGeneral	711138	Supplies-Parts	0.00	399.20	1,841.75
14B192	InterOperability Lab, IOLGeneral	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	711160	Supplies-Books	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	711172	Program Supplies	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	711200	Research Supplies	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	713000	Printing & Copying-General	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	7140	Postage	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	714000	Postage-General	264.88	186.30	186.30
14B192	InterOperability Lab, IOLGeneral	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	714020	Postage-Labeling	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	714030	Postage-Express Mail	198.18	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	715000	Non-Cap Equip-General	0.00	0.00	667.87
14B192	InterOperability Lab, IOLGeneral	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	1,980.25
14B192	InterOperability Lab, IOLGeneral	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	7160	Maintenance and Repairs	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	716000	Maintenance & Repairs-General	1,794.73	20.44	3,485.86
14B192	InterOperability Lab, IOLGeneral	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	7161	Rentals-Leases	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	716100	Rentals & Leases-General	494.30	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	716120	Rentals-Property or Room	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	717000	Consulting-General	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	717100	Financial Services-General	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	717105	Finl Services-Credit Crd Disc Fees	948.45	345.35	2,257.40
14B192	InterOperability Lab, IOLGeneral	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	717107	Finl Services-Epayment echeck fees	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	717108	Finl Services-Epayment trx fees	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	717115	Finl Services-Bank Charges	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	7172	Other Professional Services	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	717200	Other Professional Services-General	208.94	0.00	229.00
14B192	InterOperability Lab, IOLGeneral	717203	Oth Prof Ser-Background Checks	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	71720A	Custom Uniform Costs	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	717213	Service-Facilities Main Repr Contr	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	150.00
14B192	InterOperability Lab, IOLGeneral	717238	Oth Prof Ser-Promotional Services	840.00	0.00	1,353.62
14B192	InterOperability Lab, IOLGeneral	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	7180	Telecommunications	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	718000	Telecom-General	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	718006	Telecom-Cellular Phones	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B192	InterOperability Lab, IOLGeneral	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	719000	Business Meals-Meetings-Non Travel	1,803.46	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	719005	Business Meals-Group or Class Meals	0.00	0.00	2,500.00
14B192	InterOperability Lab, IOLGeneral	7191	Membership Dues and Fees	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	719100	Membership Dues & Fees	0.00	0.00	8,666.31
14B192	InterOperability Lab, IOLGeneral	719125	Licenses/Professional Fees	0.00	8,253.00	8,253.00
14B192	InterOperability Lab, IOLGeneral	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	719200	Employee Recruiting-General	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	71C000	Awards to Non-Employee-Students	25.00	0.00	500.00
14B192	InterOperability Lab, IOLGeneral	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	71C5	Taxes	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	71C500	Taxes	0.00	0.00	17,529.00
14B192	InterOperability Lab, IOLGeneral	71C610	Insurance-Liability	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	71C615	Insurance-Vehicle	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	7400	Capitalizable Equipment	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	740000	Cap Equipment	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	7600	Internal Allocations	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	760000	Internal Allocations	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	760003	Int Alloc-Computer Usage Charge	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	7603	F&A Expenditures	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	760300	F&A Expenditures	60,283.31	56,350.94	167,743.41
14B192	InterOperability Lab, IOLGeneral	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	76O151	Int All-NonCapEquip-HW&Periph (Chg)	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	76O174	Int Alloc - Facilities SLA (Chg)	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	76O19B	Int All-Employee Prof Develop (Chg)	529.00	0.00	1,488.00
14B200	10-Base-t	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B200	10-Base-t	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B200	10-Base-t	615F10	PAT	0.00	0.00	0.00
14B200	10-Base-t	615F1R	Retro PAT	0.00	0.00	0.00
14B200	10-Base-t	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B200	10-Base-t	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
14B200	10-Base-t	61CPEX	Part Time Salary	0.00	0.00	0.00
14B200	10-Base-t	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B200	10-Base-t	61JBEX	Casual - Exempt	0.00	0.00	0.00
14B200	10-Base-t	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
14B200	10-Base-t	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
14B200	10-Base-t	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14B200	10-Base-t	61SNSH	Student Labor	0.00	0.00	0.00
14B200	10-Base-t	61SNWS	College Work Study	0.00	0.00	0.00
14B200	10-Base-t	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B200	10-Base-t	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B200	10-Base-t	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B200	10-Base-t	71	Support	0.00	0.00	0.00
14B200	10-Base-t	710	Travel	0.00	0.00	0.00
14B200	10-Base-t	710000	In-State Travel	0.00	0.00	0.00
14B200	10-Base-t	710100	Out-of-State Travel	0.00	0.00	0.00
14B200	10-Base-t	711000	Purchasing Cards	0.00	0.00	0.00
14B200	10-Base-t	711100	Supplies-General	0.00	0.00	0.00
14B200	10-Base-t	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14B200	10-Base-t	711138	Supplies-Parts	0.00	0.00	0.00
14B200	10-Base-t	713000	Printing & Copying-General	0.00	0.00	0.00
14B200	10-Base-t	7140	Postage	0.00	0.00	0.00
14B200	10-Base-t	714000	Postage-General	0.00	0.00	0.00
14B200	10-Base-t	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B200	10-Base-t	714030	Postage-Express Mail	0.00	0.00	0.00
14B200	10-Base-t	715000	Non-Cap Equip-General	0.00	0.00	0.00
14B200	10-Base-t	7160	Maintenance and Repairs	0.00	0.00	0.00
14B200	10-Base-t	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14B200	10-Base-t	717200	Other Professional Services-General	0.00	0.00	0.00
14B200	10-Base-t	717238	Oth Prof Ser-Promotional Services	0.00	0.00	0.00
14B200	10-Base-t	7180	Telecommunications	0.00	0.00	0.00
14B200	10-Base-t	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B200	10-Base-t	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B200	10-Base-t	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B200	10-Base-t	7603	F&A Expenditures	0.00	0.00	0.00
14B200	10-Base-t	760300	F&A Expenditures	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	615F10	PAT	6,778.19	3,486.57	10,139.11
14B203	Fibre Channel and iSCSI	615F1R	Retro PAT	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	617BHO	Operating Staff-Overtime	0.00	4.03	26.18
14B203	Fibre Channel and iSCSI	617F10	Operating Staff	0.00	331.82	893.08
14B203	Fibre Channel and iSCSI	618FBN	Other bonuses with full fringe	1,500.00	0.00	0.00
14B203	Fibre Channel and iSCSI	61CPEX	Part Time Salary	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	61JBEX	Casual - Exempt	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	61KBAW	OTP - Honor & Recog Awrd	(112.50)	0.00	162.50
14B203	Fibre Channel and iSCSI	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	61SNSH	Student Labor	468.56	191.18	4,789.60
14B203	Fibre Channel and iSCSI	61SNWS	College Work Study	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	65YB10	Base Benefit Distr (fica)	(9.11)	0.32	15.28
14B203	Fibre Channel and iSCSI	65YF10	Full Fringe Benefit Distr Expe	3,112.62	1,672.89	4,824.51
14B203	Fibre Channel and iSCSI	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	71	Support	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	710	Travel	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	7100	In-State Travel	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	710000	In-State Travel	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	710010	In-State Travel-Team Travel	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	7101	Out of State Travel	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	710100	Out-of-State Travel	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	7102	Foreign Travel	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	710200	Foreign Travel	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	710300	Conference Registration Fees	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	711000	Purchasing Cards	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	7111	Supplies	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	711100	Supplies-General	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	711138	Supplies-Parts	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	711160	Supplies-Books	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	711172	Program Supplies	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	713000	Printing & Copying-General	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	7140	Postage	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	714000	Postage-General	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	714030	Postage-Express Mail	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	715000	Non-Cap Equip-General	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	7160	Maintenance and Repairs	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	717200	Other Professional Services-General	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	717203	Oth Prof Ser-Background Checks	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	7180	Telecommunications	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	718000	Telecom-General	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B203	Fibre Channel and iSCSI	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	719100	Membership Dues & Fees	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	719Z00	Other Employee Support	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	7400	Capitalizable Equipment	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	7603	F&A Expenditures	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	760300	F&A Expenditures	2,347.59	1,137.37	4,170.16
14B203	Fibre Channel and iSCSI	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
14B206	Wireless Networks	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B206	Wireless Networks	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14B206	Wireless Networks	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B206	Wireless Networks	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14B206	Wireless Networks	615F10	PAT	20,273.00	10,707.03	45,475.26
14B206	Wireless Networks	615F1R	Retro PAT	0.00	0.00	0.00
14B206	Wireless Networks	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B206	Wireless Networks	617F10	Operating Staff	0.00	0.00	0.00
14B206	Wireless Networks	618FBN	Other bonuses with full fringe	4,750.00	0.00	0.00
14B206	Wireless Networks	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14B206	Wireless Networks	61CPEX	Part Time Salary	0.00	0.00	0.00
14B206	Wireless Networks	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B206	Wireless Networks	61JBEX	Casual - Exempt	0.00	0.00	0.00
14B206	Wireless Networks	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	550.00
14B206	Wireless Networks	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
14B206	Wireless Networks	61SNHO	Student Labor - Overtime	61.77	59.06	175.47
14B206	Wireless Networks	61SNSH	Student Labor	14,695.13	17,879.98	57,087.93
14B206	Wireless Networks	61SNWS	College Work Study	1,073.50	0.00	412.39
14B206	Wireless Networks	65YB10	Base Benefit Distr (fica)	0.00	0.00	44.56
14B206	Wireless Networks	65YF10	Full Fringe Benefit Distr Expe	9,408.62	4,694.23	19,879.66
14B206	Wireless Networks	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B206	Wireless Networks	71	Support	0.00	0.00	0.00
14B206	Wireless Networks	710	Travel	0.00	0.00	0.00
14B206	Wireless Networks	7100	In-State Travel	0.00	0.00	0.00
14B206	Wireless Networks	710000	In-State Travel	0.00	0.00	0.00
14B206	Wireless Networks	7101	Out of State Travel	0.00	0.00	0.00
14B206	Wireless Networks	710100	Out-of-State Travel	0.00	0.00	0.00
14B206	Wireless Networks	7102	Foreign Travel	0.00	0.00	0.00
14B206	Wireless Networks	710200	Foreign Travel	0.00	0.00	0.00
14B206	Wireless Networks	7103	Conference-Registration Fees	0.00	0.00	0.00
14B206	Wireless Networks	710300	Conference Registration Fees	0.00	0.00	0.00
14B206	Wireless Networks	710420	Student or Non-Emp Travel-Housing	0.00	0.00	0.00
14B206	Wireless Networks	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14B206	Wireless Networks	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14B206	Wireless Networks	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
14B206	Wireless Networks	711000	Purchasing Cards	0.00	0.00	0.00
14B206	Wireless Networks	7111	Supplies	0.00	0.00	0.00
14B206	Wireless Networks	711100	Supplies-General	0.00	0.00	199.00
14B206	Wireless Networks	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
14B206	Wireless Networks	711132	Suppli-Software incl Site Lic&Maint	0.00	59.00	59.00
14B206	Wireless Networks	711138	Supplies-Parts	0.00	0.00	0.00
14B206	Wireless Networks	711160	Supplies-Books	0.00	0.00	0.00
14B206	Wireless Networks	711172	Program Supplies	0.00	0.00	0.00
14B206	Wireless Networks	713000	Printing & Copying-General	0.00	0.00	0.00
14B206	Wireless Networks	7140	Postage	0.00	0.00	0.00
14B206	Wireless Networks	714000	Postage-General	0.00	0.00	0.00
14B206	Wireless Networks	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B206	Wireless Networks	714030	Postage-Express Mail	0.00	0.00	0.00
14B206	Wireless Networks	715000	Non-Cap Equip-General	0.00	0.00	0.00
14B206	Wireless Networks	715005	Non-Cap Equip-Computer Hardware	49.99	0.00	2,064.57
14B206	Wireless Networks	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
14B206	Wireless Networks	716000	Maintenance & Repairs-General	0.00	0.00	239.00
14B206	Wireless Networks	717200	Other Professional Services-General	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B206	Wireless Networks	717203	Oth Prof Ser-Background Checks	0.00	0.00	0.00
14B206	Wireless Networks	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	13,905.00
14B206	Wireless Networks	717238	Oth Prof Ser-Promotional Services	0.00	0.00	1,086.00
14B206	Wireless Networks	7180	Telecommunications	0.00	0.00	0.00
14B206	Wireless Networks	718000	Telecom-General	0.00	0.00	0.00
14B206	Wireless Networks	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B206	Wireless Networks	718006	Telecom-Cellular Phones	0.00	0.00	0.00
14B206	Wireless Networks	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14B206	Wireless Networks	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B206	Wireless Networks	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B206	Wireless Networks	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B206	Wireless Networks	719100	Membership Dues & Fees	0.00	0.00	0.00
14B206	Wireless Networks	7400	Capitalizable Equipment	0.00	0.00	0.00
14B206	Wireless Networks	740000	Cap Equipment	0.00	0.00	0.00
14B206	Wireless Networks	740075	Cap Equipment - Wireless Networks	0.00	0.00	0.00
14B206	Wireless Networks	7603	F&A Expenditures	0.00	0.00	0.00
14B206	Wireless Networks	760300	F&A Expenditures	10,062.39	6,679.87	28,235.64
14B206	Wireless Networks	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
14B206	Wireless Networks	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
14B213	Gigabit Ethernet	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B213	Gigabit Ethernet	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B213	Gigabit Ethernet	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14B213	Gigabit Ethernet	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14B213	Gigabit Ethernet	615F10	PAT	0.00	0.00	0.00
14B213	Gigabit Ethernet	615F1R	Retro PAT	0.00	0.00	0.00
14B213	Gigabit Ethernet	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B213	Gigabit Ethernet	617F10	Operating Staff	0.00	0.00	0.00
14B213	Gigabit Ethernet	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
14B213	Gigabit Ethernet	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14B213	Gigabit Ethernet	61CPEX	Part Time Salary	0.00	0.00	0.00
14B213	Gigabit Ethernet	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B213	Gigabit Ethernet	61JBEX	Casual - Exempt	0.00	0.00	0.00
14B213	Gigabit Ethernet	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
14B213	Gigabit Ethernet	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
14B213	Gigabit Ethernet	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14B213	Gigabit Ethernet	61SNSH	Student Labor	0.00	0.00	0.00
14B213	Gigabit Ethernet	61SNWS	College Work Study	0.00	0.00	0.00
14B213	Gigabit Ethernet	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B213	Gigabit Ethernet	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B213	Gigabit Ethernet	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B213	Gigabit Ethernet	71	Support	0.00	0.00	0.00
14B213	Gigabit Ethernet	710	Travel	0.00	0.00	0.00
14B213	Gigabit Ethernet	710000	In-State Travel	0.00	0.00	0.00
14B213	Gigabit Ethernet	7101	Out of State Travel	0.00	0.00	0.00
14B213	Gigabit Ethernet	710100	Out-of-State Travel	0.00	0.00	0.00
14B213	Gigabit Ethernet	7102	Foreign Travel	0.00	0.00	0.00
14B213	Gigabit Ethernet	710200	Foreign Travel	0.00	0.00	0.00
14B213	Gigabit Ethernet	7103	Conference-Registration Fees	0.00	0.00	0.00
14B213	Gigabit Ethernet	710300	Conference Registration Fees	0.00	0.00	0.00
14B213	Gigabit Ethernet	711000	Purchasing Cards	0.00	0.00	0.00
14B213	Gigabit Ethernet	7111	Supplies	0.00	0.00	0.00
14B213	Gigabit Ethernet	711100	Supplies-General	0.00	0.00	0.00
14B213	Gigabit Ethernet	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14B213	Gigabit Ethernet	711138	Supplies-Parts	0.00	0.00	0.00
14B213	Gigabit Ethernet	711160	Supplies-Books	0.00	0.00	0.00
14B213	Gigabit Ethernet	7130	Printing and Copying	0.00	0.00	0.00
14B213	Gigabit Ethernet	713000	Printing & Copying-General	0.00	0.00	0.00
14B213	Gigabit Ethernet	7140	Postage	0.00	0.00	0.00
14B213	Gigabit Ethernet	714000	Postage-General	0.00	0.00	0.00
14B213	Gigabit Ethernet	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B213	Gigabit Ethernet	714030	Postage-Express Mail	0.00	0.00	0.00
14B213	Gigabit Ethernet	715000	Non-Cap Equip-General	0.00	0.00	0.00
14B213	Gigabit Ethernet	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
14B213	Gigabit Ethernet	716000	Maintenance & Repairs-General	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B213	Gigabit Ethernet	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
14B213	Gigabit Ethernet	716100	Rentals & Leases-General	0.00	0.00	0.00
14B213	Gigabit Ethernet	717200	Other Professional Services-General	0.00	0.00	0.00
14B213	Gigabit Ethernet	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14B213	Gigabit Ethernet	717238	Oth Prof Ser-Promotional Services	0.00	0.00	0.00
14B213	Gigabit Ethernet	7180	Telecommunications	0.00	0.00	0.00
14B213	Gigabit Ethernet	718000	Telecom-General	0.00	0.00	0.00
14B213	Gigabit Ethernet	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B213	Gigabit Ethernet	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14B213	Gigabit Ethernet	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B213	Gigabit Ethernet	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B213	Gigabit Ethernet	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B213	Gigabit Ethernet	719100	Membership Dues & Fees	0.00	0.00	0.00
14B213	Gigabit Ethernet	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
14B213	Gigabit Ethernet	7400	Capitalizable Equipment	0.00	0.00	0.00
14B213	Gigabit Ethernet	740000	Cap Equipment	0.00	0.00	0.00
14B213	Gigabit Ethernet	7603	F&A Expenditures	0.00	0.00	0.00
14B213	Gigabit Ethernet	760300	F&A Expenditures	0.00	0.00	0.00
14B214	Broadband	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B214	Broadband	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14B214	Broadband	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B214	Broadband	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14B214	Broadband	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14B214	Broadband	615F10	PAT	37,657.19	40,516.89	130,353.13
14B214	Broadband	615F1R	Retro PAT	0.00	0.00	0.00
14B214	Broadband	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B214	Broadband	617F10	Operating Staff	0.00	0.00	0.00
14B214	Broadband	618FBN	Other bonuses with full fringe	8,750.00	0.00	0.00
14B214	Broadband	61CBHO	Part Time - Overtime	0.00	4.40	122.19
14B214	Broadband	61CPEX	Part Time Salary	0.00	0.00	0.00
14B214	Broadband	61CPHX	Part Time Hourly	0.00	10,330.50	16,385.32
14B214	Broadband	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
14B214	Broadband	61JBEX	Casual - Exempt	0.00	0.00	0.00
14B214	Broadband	61JBHX	Casual - Hourly	0.00	0.00	0.00
14B214	Broadband	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	1,095.00
14B214	Broadband	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	156.80	156.80
14B214	Broadband	61SNHO	Student Labor - Overtime	71.53	0.00	25.22
14B214	Broadband	61SNSH	Student Labor	26,230.45	34,950.90	94,372.69
14B214	Broadband	61SNWS	College Work Study	0.00	0.00	0.00
14B214	Broadband	65YB10	Base Benefit Distr (fica)	0.00	13.02	111.27
14B214	Broadband	65YF10	Full Fringe Benefit Distr Expe	17,449.07	17,755.62	56,996.39
14B214	Broadband	65YP10	Nonstatus Benefit Distr (Fica)	0.00	836.48	1,326.92
14B214	Broadband	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
14B214	Broadband	71	Support	0.00	0.00	0.00
14B214	Broadband	710	Travel	0.00	0.00	0.00
14B214	Broadband	7100	In-State Travel	0.00	0.00	0.00
14B214	Broadband	710000	In-State Travel	0.00	0.00	0.00
14B214	Broadband	7101	Out of State Travel	0.00	0.00	0.00
14B214	Broadband	710100	Out-of-State Travel	0.00	0.00	0.00
14B214	Broadband	7102	Foreign Travel	0.00	0.00	0.00
14B214	Broadband	710200	Foreign Travel	0.00	0.00	0.00
14B214	Broadband	7103	Conference-Registration Fees	0.00	0.00	0.00
14B214	Broadband	710300	Conference Registration Fees	0.00	0.00	0.00
14B214	Broadband	710430	Non-Emp Travel-Consult/Serv Prov	0.00	0.00	0.00
14B214	Broadband	710D00	Domestic Travel NH	0.00	0.00	0.00
14B214	Broadband	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
14B214	Broadband	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14B214	Broadband	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14B214	Broadband	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14B214	Broadband	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14B214	Broadband	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14B214	Broadband	710F00	Foreign Travel	0.00	0.00	0.00
14B214	Broadband	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
14B214	Broadband	710F10	Foreign Travel - Airfare	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B214	Broadband	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
14B214	Broadband	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
14B214	Broadband	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
14B214	Broadband	710Z10	Airline internet access fees	0.00	0.00	0.00
14B214	Broadband	7110	Purchasing Cards	0.00	0.00	0.00
14B214	Broadband	711000	Purchasing Cards	0.00	0.00	0.00
14B214	Broadband	7111	Supplies	0.00	0.00	0.00
14B214	Broadband	711100	Supplies-General	0.00	659.96	1,003.41
14B214	Broadband	711132	Suppli-Software incl Site Lic&Maint	2,522.95	1,791.00	1,791.00
14B214	Broadband	711138	Supplies-Parts	181.81	0.00	0.00
14B214	Broadband	711160	Supplies-Books	0.00	0.00	0.00
14B214	Broadband	711172	Program Supplies	0.00	0.00	0.00
14B214	Broadband	711200	Research Supplies	1,558.67	0.00	0.00
14B214	Broadband	713000	Printing & Copying-General	0.00	0.00	0.00
14B214	Broadband	7140	Postage	0.00	0.00	0.00
14B214	Broadband	714000	Postage-General	0.00	0.00	0.00
14B214	Broadband	714010	Postage-Off Campus Mail Services	0.00	0.00	600.98
14B214	Broadband	714030	Postage-Express Mail	155.07	1,310.94	1,341.85
14B214	Broadband	715000	Non-Cap Equip-General	0.00	2,797.70	2,797.70
14B214	Broadband	715005	Non-Cap Equip-Computer Hardware	628.87	0.00	0.00
14B214	Broadband	715010	Non-Cap Equip-Furniture & Fixtures	153.31	0.00	0.00
14B214	Broadband	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
14B214	Broadband	7160	Maintenance and Repairs	0.00	0.00	0.00
14B214	Broadband	716000	Maintenance & Repairs-General	0.00	0.00	931.99
14B214	Broadband	716100	Rentals & Leases-General	0.00	0.00	0.00
14B214	Broadband	717100	Financial Services-General	0.00	0.00	0.00
14B214	Broadband	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
14B214	Broadband	717108	Finl Services-Epayment trx fees	0.00	0.00	0.00
14B214	Broadband	717200	Other Professional Services-General	0.00	1,526.93	1,526.93
14B214	Broadband	717203	Oth Prof Ser-Background Checks	0.00	0.00	0.00
14B214	Broadband	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14B214	Broadband	717238	Oth Prof Ser-Promotional Services	0.00	0.00	0.00
14B214	Broadband	7180	Telecommunications	0.00	0.00	0.00
14B214	Broadband	718000	Telecom-General	0.00	0.00	0.00
14B214	Broadband	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B214	Broadband	718006	Telecom-Cellular Phones	0.00	0.00	0.00
14B214	Broadband	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14B214	Broadband	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B214	Broadband	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B214	Broadband	719000	Business Meals-Meetings-Non Travel	303.15	0.00	0.00
14B214	Broadband	7191	Membership Dues and Fees	0.00	0.00	0.00
14B214	Broadband	719100	Membership Dues & Fees	0.00	0.00	7,000.00
14B214	Broadband	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
14B214	Broadband	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
14B214	Broadband	7400	Capitalizable Equipment	0.00	0.00	0.00
14B214	Broadband	740000	Cap Equipment	0.00	0.00	0.00
14B214	Broadband	7603	F&A Expenditures	0.00	0.00	0.00
14B214	Broadband	760300	F&A Expenditures	19,238.27	22,530.24	63,629.85
14B214	Broadband	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
14B214	Broadband	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
14B214	Broadband	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
14B214	Broadband	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
14B214	Broadband	76O19B	Int All-Employee Prof Develop (Chg)	529.00	0.00	210.00
14B215	Ethernet Switching Protocols	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	615F10	PAT	0.00	5,756.73	16,633.16
14B215	Ethernet Switching Protocols	615F1R	Retro PAT	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	617BHO	Operating Staff-Overtime	0.00	4.03	26.11
14B215	Ethernet Switching Protocols	617F10	Operating Staff	0.00	331.78	893.07
14B215	Ethernet Switching Protocols	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	61CPEX	Part Time Salary	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	61CPHX	Part Time Hourly	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B215	Ethernet Switching Protocols	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	61JBEX	Casual - Exempt	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	61KBAW	OTP - Honor & Recog Awrd	(400.00)	0.00	712.50
14B215	Ethernet Switching Protocols	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	102.66	102.66
14B215	Ethernet Switching Protocols	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	61SNSH	Student Labor	3,569.16	377.56	3,395.63
14B215	Ethernet Switching Protocols	61SNWS	College Work Study	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	65YB10	Base Benefit Distr (fica)	(32.40)	8.60	68.11
14B215	Ethernet Switching Protocols	65YF10	Full Fringe Benefit Distr Expe	0.00	2,167.40	7,113.28
14B215	Ethernet Switching Protocols	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	71	Support	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	710	Travel	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	710000	In-State Travel	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	7101	Out of State Travel	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	710100	Out-of-State Travel	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	710200	Foreign Travel	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	710300	Conference Registration Fees	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	710305	Registration Fees-Other	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	711000	Purchasing Cards	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	7111	Supplies	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	711100	Supplies-General	0.00	0.00	99.99
14B215	Ethernet Switching Protocols	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	711138	Supplies-Parts	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	711172	Program Supplies	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	713000	Printing & Copying-General	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	7140	Postage	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	714000	Postage-General	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	714030	Postage-Express Mail	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	715000	Non-Cap Equip-General	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	703.32
14B215	Ethernet Switching Protocols	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	717200	Other Professional Services-General	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	717203	Oth Prof Ser-Background Checks	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	7180	Telecommunications	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	718000	Telecom-General	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	719100	Membership Dues & Fees	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	719Z00	Other Employee Support	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	7603	F&A Expenditures	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	760300	F&A Expenditures	627.37	1,749.74	5,949.54
14B215	Ethernet Switching Protocols	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
14B266	I-Scsi	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B266	I-Scsi	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B266	I-Scsi	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B266	I-Scsi	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14B266	I-Scsi	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14B266	I-Scsi	615F10	PAT	0.00	0.00	0.00
14B266	I-Scsi	615F1R	Retro PAT	0.00	0.00	0.00
14B266	I-Scsi	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B266	I-Scsi	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
14B266	I-Scsi	617F10	Operating Staff	0.00	0.00	0.00
14B266	I-Scsi	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14B266	I-Scsi	61CPHX	Part Time Hourly	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B266	I-Scsi	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
14B266	I-Scsi	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
14B266	I-Scsi	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14B266	I-Scsi	61SNSH	Student Labor	0.00	0.00	0.00
14B266	I-Scsi	61SNWS	College Work Study	0.00	0.00	0.00
14B266	I-Scsi	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B266	I-Scsi	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B266	I-Scsi	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B266	I-Scsi	71	Support	0.00	0.00	0.00
14B266	I-Scsi	710	Travel	0.00	0.00	0.00
14B266	I-Scsi	7100	In-State Travel	0.00	0.00	0.00
14B266	I-Scsi	710000	In-State Travel	0.00	0.00	0.00
14B266	I-Scsi	710100	Out-of-State Travel	0.00	0.00	0.00
14B266	I-Scsi	710200	Foreign Travel	0.00	0.00	0.00
14B266	I-Scsi	710300	Conference Registration Fees	0.00	0.00	0.00
14B266	I-Scsi	711000	Purchasing Cards	0.00	0.00	0.00
14B266	I-Scsi	7111	Supplies	0.00	0.00	0.00
14B266	I-Scsi	711100	Supplies-General	0.00	0.00	0.00
14B266	I-Scsi	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
14B266	I-Scsi	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14B266	I-Scsi	711138	Supplies-Parts	0.00	0.00	0.00
14B266	I-Scsi	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
14B266	I-Scsi	711160	Supplies-Books	0.00	0.00	0.00
14B266	I-Scsi	711172	Program Supplies	0.00	0.00	0.00
14B266	I-Scsi	713000	Printing & Copying-General	0.00	0.00	0.00
14B266	I-Scsi	7140	Postage	0.00	0.00	0.00
14B266	I-Scsi	714000	Postage-General	0.00	0.00	0.00
14B266	I-Scsi	714030	Postage-Express Mail	0.00	0.00	0.00
14B266	I-Scsi	715000	Non-Cap Equip-General	0.00	0.00	0.00
14B266	I-Scsi	717238	Oth Prof Ser-Promotional Services	0.00	0.00	0.00
14B266	I-Scsi	718000	Telecom-General	0.00	0.00	0.00
14B266	I-Scsi	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B266	I-Scsi	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14B266	I-Scsi	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B266	I-Scsi	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B266	I-Scsi	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B266	I-Scsi	719Z00	Other Employee Support	0.00	0.00	0.00
14B266	I-Scsi	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
14B266	I-Scsi	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B266	I-Scsi	7603	F&A Expenditures	0.00	0.00	0.00
14B266	I-Scsi	760300	F&A Expenditures	0.00	(0.06)	(0.06)
14B266	I-Scsi	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
14B266	I-Scsi	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	615F10	PAT	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	615F1R	Retro PAT	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	617F10	Operating Staff	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	61CPEX	Part Time Salary	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	61JBEX	Casual - Exempt	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	61JBHX	Casual - Hourly	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	61SNSH	Student Labor	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	61SNWS	College Work Study	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B267	10 Gigabit Ethernet	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	71	Support	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	710	Travel	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	710000	In-State Travel	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	710100	Out-of-State Travel	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	710200	Foreign Travel	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	710300	Conference Registration Fees	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	711000	Purchasing Cards	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	7111	Supplies	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	711100	Supplies-General	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	711138	Supplies-Parts	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	711160	Supplies-Books	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	711200	Research Supplies	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	713000	Printing & Copying-General	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	714000	Postage-General	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	714030	Postage-Express Mail	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	715000	Non-Cap Equip-General	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	716100	Rentals & Leases-General	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	717200	Other Professional Services-General	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	717203	Oth Prof Ser-Background Checks	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	717238	Oth Prof Ser-Promotional Services	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	718000	Telecom-General	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	719100	Membership Dues & Fees	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	740000	Cap Equipment	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	7603	F&A Expenditures	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	760300	F&A Expenditures	0.00	0.00	0.00
14B347	IPv6	613N30	Graduate Research Assistant	0.00	4,131.36	20,140.38
14B347	IPv6	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14B347	IPv6	615F10	PAT	133,660.82	116,958.60	422,463.96
14B347	IPv6	615F1R	Retro PAT	0.00	0.00	0.00
14B347	IPv6	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B347	IPv6	617F10	Operating Staff	0.00	0.00	0.00
14B347	IPv6	618FBN	Other bonuses with full fringe	31,800.00	0.00	0.00
14B347	IPv6	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
14B347	IPv6	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14B347	IPv6	61CPEX	Part Time Salary	0.00	0.00	0.00
14B347	IPv6	61CPHX	Part Time Hourly	0.00	14,059.22	14,059.22
14B347	IPv6	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
14B347	IPv6	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
14B347	IPv6	61JBEX	Casual - Exempt	0.00	0.00	0.00
14B347	IPv6	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	7,500.00
14B347	IPv6	61KBBN	OTP-Bonus & Recruit-other than fac	4,146.14	384.00	6,468.60
14B347	IPv6	61SNHO	Student Labor - Overtime	6.46	41.46	57.28
14B347	IPv6	61SNSH	Student Labor	73,933.22	93,235.88	241,133.40
14B347	IPv6	61SNWS	College Work Study	0.00	0.00	0.00
14B347	IPv6	65YB10	Base Benefit Distr (fica)	327.56	31.00	1,131.13
14B347	IPv6	65YF10	Full Fringe Benefit Distr Expe	62,213.16	51,253.18	184,745.70
14B347	IPv6	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,138.50	1,138.50
14B347	IPv6	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B347	IPv6	710	Travel	0.00	0.00	0.00
14B347	IPv6	710000	In-State Travel	0.00	0.00	0.00
14B347	IPv6	710100	Out-of-State Travel	0.00	0.00	0.00
14B347	IPv6	710200	Foreign Travel	0.00	0.00	0.00
14B347	IPv6	710300	Conference Registration Fees	0.00	0.00	0.00
14B347	IPv6	710D00	Domestic Travel NH	815.00	0.00	0.00
14B347	IPv6	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14B347	IPv6	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14B347	IPv6	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14B347	IPv6	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14B347	IPv6	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14B347	IPv6	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14B347	IPv6	710F00	Foreign Travel	0.00	0.00	0.00
14B347	IPv6	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
14B347	IPv6	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
14B347	IPv6	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
14B347	IPv6	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
14B347	IPv6	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
14B347	IPv6	711000	Purchasing Cards	0.00	0.00	0.00
14B347	IPv6	711100	Supplies-General	19.12	0.00	150.00
14B347	IPv6	711108	Supplies-Subscription,Newspaper,Mag	228.00	0.00	0.00
14B347	IPv6	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	2,961.00
14B347	IPv6	711138	Supplies-Parts	0.00	0.00	16.49
14B347	IPv6	711160	Supplies-Books	0.00	0.00	0.00
14B347	IPv6	711172	Program Supplies	0.00	0.00	0.00
14B347	IPv6	713000	Printing & Copying-General	0.00	0.00	0.00
14B347	IPv6	714000	Postage-General	0.00	0.00	0.00
14B347	IPv6	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B347	IPv6	714030	Postage-Express Mail	0.00	0.00	0.00
14B347	IPv6	715000	Non-Cap Equip-General	0.00	7,309.00	7,309.00
14B347	IPv6	715005	Non-Cap Equip-Computer Hardware	2,170.00	0.00	2,753.22
14B347	IPv6	716000	Maintenance & Repairs-General	0.00	0.00	786.95
14B347	IPv6	717000	Consulting-General	0.00	0.00	0.00
14B347	IPv6	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
14B347	IPv6	717200	Other Professional Services-General	0.00	256.79	256.79
14B347	IPv6	717203	Oth Prof Ser-Background Checks	0.00	0.00	0.00
14B347	IPv6	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	1,300.00	1,300.00
14B347	IPv6	717238	Oth Prof Ser-Promotional Services	0.00	0.00	281.92
14B347	IPv6	717256	Oth Prof Ser- Licens Fees-Trademark	0.00	0.00	0.00
14B347	IPv6	717283	Oth Prof Ser-Stu Recruit Agency Fee	0.00	0.00	0.00
14B347	IPv6	718000	Telecom-General	0.00	0.00	0.00
14B347	IPv6	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B347	IPv6	718006	Telecom-Cellular Phones	0.00	0.00	0.00
14B347	IPv6	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14B347	IPv6	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B347	IPv6	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B347	IPv6	719100	Membership Dues & Fees	10,000.00	10,000.00	10,000.00
14B347	IPv6	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
14B347	IPv6	760000	Internal Allocations	0.00	0.00	0.00
14B347	IPv6	760300	F&A Expenditures	64,181.31	62,018.17	188,916.82
14B347	IPv6	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
14B347	IPv6	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
14B347	IPv6	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
14B347	IPv6	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14B347	IPv6	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
14B347	IPv6	76O151	Int All-NonCapEquip-HW&Periph (Chg)	0.00	0.00	0.00
14B347	IPv6	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
14B347	IPv6	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
14B347	IPv6	76O19B	Int All-Employee Prof Develop (Chg)	1,587.00	0.00	0.00
14B348	Power over Ethernet	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B348	Power over Ethernet	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14B348	Power over Ethernet	615F10	PAT	21,571.85	21,081.59	58,496.10
14B348	Power over Ethernet	615F1R	Retro PAT	0.00	0.00	0.00
14B348	Power over Ethernet	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B348	Power over Ethernet	617F10	Operating Staff	0.00	0.00	0.00
14B348	Power over Ethernet	618FBN	Other bonuses with full fringe	5,000.00	0.00	0.00
14B348	Power over Ethernet	61CBHO	Part Time - Overtime	0.00	80.53	103.53
14B348	Power over Ethernet	61CPHX	Part Time Hourly	0.00	13,460.75	14,426.75
14B348	Power over Ethernet	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	1,095.00
14B348	Power over Ethernet	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
14B348	Power over Ethernet	61SNHO	Student Labor - Overtime	67.06	197.83	432.55
14B348	Power over Ethernet	61SNSH	Student Labor	18,105.45	20,874.69	68,203.00
14B348	Power over Ethernet	61SNWS	College Work Study	0.00	0.00	0.00
14B348	Power over Ethernet	65YB10	Base Benefit Distr (fica)	0.00	6.52	97.09
14B348	Power over Ethernet	65YF10	Full Fringe Benefit Distr Expe	9,991.03	9,239.13	25,585.02
14B348	Power over Ethernet	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,089.99	1,168.24
14B348	Power over Ethernet	710	Travel	0.00	0.00	0.00
14B348	Power over Ethernet	710000	In-State Travel	0.00	0.00	0.00
14B348	Power over Ethernet	710100	Out-of-State Travel	0.00	0.00	0.00
14B348	Power over Ethernet	710200	Foreign Travel	0.00	0.00	0.00
14B348	Power over Ethernet	710300	Conference Registration Fees	0.00	0.00	0.00
14B348	Power over Ethernet	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14B348	Power over Ethernet	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14B348	Power over Ethernet	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14B348	Power over Ethernet	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14B348	Power over Ethernet	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14B348	Power over Ethernet	710F00	Foreign Travel	0.00	0.00	0.00
14B348	Power over Ethernet	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
14B348	Power over Ethernet	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
14B348	Power over Ethernet	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
14B348	Power over Ethernet	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
14B348	Power over Ethernet	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
14B348	Power over Ethernet	711000	Purchasing Cards	0.00	0.00	0.00
14B348	Power over Ethernet	711100	Supplies-General	358.88	0.00	0.00
14B348	Power over Ethernet	711101	Supplies - Admin & Office	0.00	0.00	2,296.73
14B348	Power over Ethernet	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14B348	Power over Ethernet	711138	Supplies-Parts	396.48	0.00	5,930.26
14B348	Power over Ethernet	714000	Postage-General	0.00	0.00	0.00
14B348	Power over Ethernet	714010	Postage-Off Campus Mail Services	0.00	0.00	367.59
14B348	Power over Ethernet	714030	Postage-Express Mail	0.00	0.00	106.26
14B348	Power over Ethernet	715000	Non-Cap Equip-General	0.00	0.00	1,149.97
14B348	Power over Ethernet	715005	Non-Cap Equip-Computer Hardware	319.98	0.00	1,225.00
14B348	Power over Ethernet	716000	Maintenance & Repairs-General	1,672.71	0.00	0.00
14B348	Power over Ethernet	716100	Rentals & Leases-General	0.00	0.00	0.00
14B348	Power over Ethernet	717200	Other Professional Services-General	0.00	0.00	0.00
14B348	Power over Ethernet	717203	Oth Prof Ser-Background Checks	0.00	0.00	0.00
14B348	Power over Ethernet	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14B348	Power over Ethernet	717238	Oth Prof Ser-Promotional Services	0.00	0.00	0.00
14B348	Power over Ethernet	718000	Telecom-General	0.00	0.00	0.00
14B348	Power over Ethernet	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B348	Power over Ethernet	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B348	Power over Ethernet	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B348	Power over Ethernet	719100	Membership Dues & Fees	0.00	0.00	0.00
14B348	Power over Ethernet	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
14B348	Power over Ethernet	740000	Cap Equipment	0.00	0.00	0.00
14B348	Power over Ethernet	760300	F&A Expenditures	11,496.75	13,206.25	36,136.70
14B348	Power over Ethernet	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
14B348	Power over Ethernet	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14B348	Power over Ethernet	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
14B348	Power over Ethernet	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
14B348	Power over Ethernet	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
14B369	Serial Attached SCSI	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B369	Serial Attached SCSI	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14B369	Serial Attached SCSI	615F10	PAT	0.00	0.00	0.00
14B369	Serial Attached SCSI	615F1R	Retro PAT	0.00	0.00	0.00
14B369	Serial Attached SCSI	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B369	Serial Attached SCSI	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
14B369	Serial Attached SCSI	617F10	Operating Staff	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B369	Serial Attached SCSI	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14B369	Serial Attached SCSI	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B369	Serial Attached SCSI	61JBEX	Casual - Exempt	0.00	0.00	0.00
14B369	Serial Attached SCSI	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
14B369	Serial Attached SCSI	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
14B369	Serial Attached SCSI	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14B369	Serial Attached SCSI	61SNSH	Student Labor	0.00	0.00	0.00
14B369	Serial Attached SCSI	61SNWS	College Work Study	0.00	0.00	0.00
14B369	Serial Attached SCSI	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B369	Serial Attached SCSI	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B369	Serial Attached SCSI	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B369	Serial Attached SCSI	710	Travel	0.00	0.00	0.00
14B369	Serial Attached SCSI	710000	In-State Travel	0.00	0.00	0.00
14B369	Serial Attached SCSI	710100	Out-of-State Travel	0.00	0.00	0.00
14B369	Serial Attached SCSI	710200	Foreign Travel	0.00	0.00	0.00
14B369	Serial Attached SCSI	710300	Conference Registration Fees	0.00	0.00	0.00
14B369	Serial Attached SCSI	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14B369	Serial Attached SCSI	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14B369	Serial Attached SCSI	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14B369	Serial Attached SCSI	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14B369	Serial Attached SCSI	711000	Purchasing Cards	0.00	0.00	0.00
14B369	Serial Attached SCSI	711100	Supplies-General	0.00	0.00	0.00
14B369	Serial Attached SCSI	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14B369	Serial Attached SCSI	711138	Supplies-Parts	0.00	0.00	0.00
14B369	Serial Attached SCSI	711160	Supplies-Books	0.00	0.00	0.00
14B369	Serial Attached SCSI	713000	Printing & Copying-General	0.00	0.00	0.00
14B369	Serial Attached SCSI	714000	Postage-General	0.00	0.00	0.00
14B369	Serial Attached SCSI	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B369	Serial Attached SCSI	714030	Postage-Express Mail	0.00	0.00	0.00
14B369	Serial Attached SCSI	715000	Non-Cap Equip-General	0.00	0.00	0.00
14B369	Serial Attached SCSI	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14B369	Serial Attached SCSI	717200	Other Professional Services-General	0.00	0.00	0.00
14B369	Serial Attached SCSI	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B369	Serial Attached SCSI	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B369	Serial Attached SCSI	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B369	Serial Attached SCSI	719100	Membership Dues & Fees	0.00	0.00	0.00
14B369	Serial Attached SCSI	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
14B369	Serial Attached SCSI	740000	Cap Equipment	0.00	0.00	0.00
14B369	Serial Attached SCSI	760300	F&A Expenditures	0.00	0.00	0.00
14B369	Serial Attached SCSI	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	615F10	PAT	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	615F1R	Retro PAT	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	617F10	Operating Staff	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	61CPEX	Part Time Salary	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	61JBEX	Casual - Exempt	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	61JBHX	Casual - Hourly	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	61SNSH	Student Labor	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	61SNWS	College Work Study	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	710	Travel	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	710000	In-State Travel	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	710100	Out-of-State Travel	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	710200	Foreign Travel	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B377	USB-Universal Serial Bus	710300	Conference Registration Fees	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	711100	Supplies-General	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	711138	Supplies-Parts	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	711160	Supplies-Books	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	713000	Printing & Copying-General	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	714000	Postage-General	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	714030	Postage-Express Mail	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	715000	Non-Cap Equip-General	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	717108	Finl Services-Epayment trx fees	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	717200	Other Professional Services-General	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	717203	Oth Prof Ser-Background Checks	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	717238	Oth Prof Ser-Promotional Services	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	719100	Membership Dues & Fees	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	760300	F&A Expenditures	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	615F10	PAT	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	615F1R	Retro PAT	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	61CPEX	Part Time Salary	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	61JBEX	Casual - Exempt	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	61SNSH	Student Labor	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	61SNWS	College Work Study	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	710	Travel	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	710000	In-State Travel	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	710100	Out-of-State Travel	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	710200	Foreign Travel	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	710300	Conference Registration Fees	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	710420	Student or Non-Emp Travel-Housing	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	711100	Supplies-General	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	711138	Supplies-Parts	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	711160	Supplies-Books	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	713000	Printing & Copying-General	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	714000	Postage-General	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	714030	Postage-Express Mail	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	715000	Non-Cap Equip-General	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	717203	Oth Prof Ser-Background Checks	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	717238	Oth Prof Ser-Promotional Services	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	718000	Telecom-General	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	718006	Telecom-Cellular Phones	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	719100	Membership Dues & Fees	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	760300	F&A Expenditures	0.00	0.00	0.00
14B393	SATA - Serial ATA	61	Salaries and Wages	0.00	0.00	0.00
14B393	SATA - Serial ATA	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B393	SATA - Serial ATA	613N50	Graduate - Stipend Only	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B393	SATA - Serial ATA	615F10	PAT	0.00	0.00	0.00
14B393	SATA - Serial ATA	615F1R	Retro PAT	0.00	0.00	0.00
14B393	SATA - Serial ATA	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B393	SATA - Serial ATA	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
14B393	SATA - Serial ATA	617F10	Operating Staff	0.00	0.00	0.00
14B393	SATA - Serial ATA	61CPEX	Part Time Salary	0.00	0.00	0.00
14B393	SATA - Serial ATA	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B393	SATA - Serial ATA	61JBEX	Casual - Exempt	0.00	0.00	0.00
14B393	SATA - Serial ATA	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
14B393	SATA - Serial ATA	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
14B393	SATA - Serial ATA	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14B393	SATA - Serial ATA	61SNSH	Student Labor	0.00	0.00	0.00
14B393	SATA - Serial ATA	61SNWS	College Work Study	0.00	0.00	0.00
14B393	SATA - Serial ATA	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B393	SATA - Serial ATA	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B393	SATA - Serial ATA	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B393	SATA - Serial ATA	710	Travel	0.00	0.00	0.00
14B393	SATA - Serial ATA	710000	In-State Travel	0.00	0.00	0.00
14B393	SATA - Serial ATA	710100	Out-of-State Travel	0.00	0.00	0.00
14B393	SATA - Serial ATA	710200	Foreign Travel	0.00	0.00	0.00
14B393	SATA - Serial ATA	710300	Conference Registration Fees	0.00	0.00	0.00
14B393	SATA - Serial ATA	711000	Purchasing Cards	0.00	0.00	0.00
14B393	SATA - Serial ATA	711100	Supplies-General	0.00	0.00	0.00
14B393	SATA - Serial ATA	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14B393	SATA - Serial ATA	711138	Supplies-Parts	0.00	0.00	0.00
14B393	SATA - Serial ATA	714000	Postage-General	0.00	0.00	0.00
14B393	SATA - Serial ATA	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B393	SATA - Serial ATA	714030	Postage-Express Mail	0.00	0.00	0.00
14B393	SATA - Serial ATA	715000	Non-Cap Equip-General	0.00	0.00	0.00
14B393	SATA - Serial ATA	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14B393	SATA - Serial ATA	717200	Other Professional Services-General	0.00	0.00	0.00
14B393	SATA - Serial ATA	717238	Oth Prof Ser-Promotional Services	0.00	0.00	0.00
14B393	SATA - Serial ATA	718000	Telecom-General	0.00	0.00	0.00
14B393	SATA - Serial ATA	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B393	SATA - Serial ATA	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B393	SATA - Serial ATA	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B393	SATA - Serial ATA	719100	Membership Dues & Fees	0.00	0.00	0.00
14B393	SATA - Serial ATA	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
14B393	SATA - Serial ATA	740000	Cap Equipment	0.00	0.00	0.00
14B393	SATA - Serial ATA	760300	F&A Expenditures	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	611BXR	Supplemental-SR (A-Funds)	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	613B90	Graduate Summer Appoint-Research	4,964.77	0.00	3,757.13
14B411	UV Disinfection of Water Validation	613N30	Graduate Research Assistant	0.00	0.00	12,073.33
14B411	UV Disinfection of Water Validation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	61CPEX	Part Time Salary	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	61SNHO	Student Labor - Overtime	0.00	68.25	68.25
14B411	UV Disinfection of Water Validation	61SNSH	Student Labor	0.00	3,835.30	7,972.80
14B411	UV Disinfection of Water Validation	61SNWS	College Work Study	0.00	30.25	151.47
14B411	UV Disinfection of Water Validation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	61U000	Salary Offset Account	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	65YB10	Base Benefit Distr (fica)	392.20	0.00	303.52
14B411	UV Disinfection of Water Validation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	710	Travel	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	710100	Out-of-State Travel	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	710200	Foreign Travel	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	710300	Conference Registration Fees	0.00	0.00	25.00
14B411	UV Disinfection of Water Validation	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	710F10	Foreign Travel - Airfare	746.46	0.00	0.00
14B411	UV Disinfection of Water Validation	710N00	Nonemployee/Student Travel	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B411	UV Disinfection of Water Validation	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	7111	Supplies	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	7112	Research Supplies	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	711200	Research Supplies	418.58	1,561.39	3,243.97
14B411	UV Disinfection of Water Validation	713000	Printing & Copying-General	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	714010	Postage-Off Campus Mail Services	0.00	12.37	12.37
14B411	UV Disinfection of Water Validation	715000	Non-Cap Equip-General	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	717200	Other Professional Services-General	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	718000	Telecom-General	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	760300	F&A Expenditures	2,230.54	1,883.57	9,441.85
14B411	UV Disinfection of Water Validation	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14B411	UV Disinfection of Water Validation	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
14B535	EHIS Management	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B535	EHIS Management	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B535	EHIS Management	611F1R	Retro Faculty TT/NTT	0.00	0.00	0.00
14B535	EHIS Management	611F60	Faculty NTT Research	0.00	0.00	0.00
14B535	EHIS Management	611FR5	Retro Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B535	EHIS Management	615F10	PAT	0.00	0.00	0.00
14B535	EHIS Management	615F1R	Retro PAT	0.00	0.00	0.00
14B535	EHIS Management	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B535	EHIS Management	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
14B535	EHIS Management	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B535	EHIS Management	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B535	EHIS Management	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B535	EHIS Management	710	Travel	0.00	0.00	0.00
14B535	EHIS Management	710100	Out-of-State Travel	0.00	0.00	0.00
14B535	EHIS Management	710200	Foreign Travel	0.00	0.00	0.00
14B535	EHIS Management	711100	Supplies-General	0.00	0.00	0.00
14B535	EHIS Management	7112	Research Supplies	0.00	0.00	0.00
14B535	EHIS Management	711200	Research Supplies	0.00	0.00	0.00
14B535	EHIS Management	712	Library Acquisitions	0.00	0.00	0.00
14B535	EHIS Management	713000	Printing & Copying-General	0.00	0.00	0.00
14B535	EHIS Management	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B535	EHIS Management	714030	Postage-Express Mail	0.00	0.00	0.00
14B535	EHIS Management	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14B535	EHIS Management	716100	Rentals & Leases-General	0.00	0.00	0.00
14B535	EHIS Management	717200	Other Professional Services-General	0.00	0.00	0.00
14B535	EHIS Management	718000	Telecom-General	0.00	0.00	0.00
14B535	EHIS Management	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14B535	EHIS Management	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B535	EHIS Management	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B535	EHIS Management	719100	Membership Dues & Fees	0.00	0.00	0.00
14B535	EHIS Management	760300	F&A Expenditures	0.00	0.00	0.00
14B536	EHIS Design and Build	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B536	EHIS Design and Build	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B536	EHIS Design and Build	611F1R	Retro Faculty TT/NTT	0.00	0.00	0.00
14B536	EHIS Design and Build	611F60	Faculty NTT Research	0.00	0.00	0.00
14B536	EHIS Design and Build	611FR5	Retro Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B536	EHIS Design and Build	615F10	PAT	0.00	0.00	0.00
14B536	EHIS Design and Build	615F1R	Retro PAT	0.00	0.00	0.00
14B536	EHIS Design and Build	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B536	EHIS Design and Build	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B536	EHIS Design and Build	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
14B536	EHIS Design and Build	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
14B536	EHIS Design and Build	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B536	EHIS Design and Build	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B536	EHIS Design and Build	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B536	EHIS Design and Build	710	Travel	0.00	0.00	0.00
14B536	EHIS Design and Build	710000	In-State Travel	0.00	0.00	0.00
14B536	EHIS Design and Build	710100	Out-of-State Travel	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B536	EHIS Design and Build	710200	Foreign Travel	0.00	0.00	0.00
14B536	EHIS Design and Build	7112	Research Supplies	0.00	0.00	0.00
14B536	EHIS Design and Build	711200	Research Supplies	0.00	0.00	0.00
14B536	EHIS Design and Build	713000	Printing & Copying-General	0.00	0.00	0.00
14B536	EHIS Design and Build	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B536	EHIS Design and Build	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14B536	EHIS Design and Build	717200	Other Professional Services-General	0.00	0.00	0.00
14B536	EHIS Design and Build	718000	Telecom-General	0.00	0.00	0.00
14B536	EHIS Design and Build	719100	Membership Dues & Fees	0.00	0.00	0.00
14B536	EHIS Design and Build	730001	Subcontracts 01	0.00	0.00	0.00
14B536	EHIS Design and Build	740000	Cap Equipment	0.00	0.00	0.00
14B536	EHIS Design and Build	740010	Sponsor Deliverable Equipment	0.00	0.00	0.00
14B536	EHIS Design and Build	760300	F&A Expenditures	0.00	0.00	0.00
14B538	EHIS Fab and Assembly	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B538	EHIS Fab and Assembly	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B538	EHIS Fab and Assembly	611FR5	Retro Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B538	EHIS Fab and Assembly	615F10	PAT	0.00	0.00	0.00
14B538	EHIS Fab and Assembly	615F1R	Retro PAT	0.00	0.00	0.00
14B538	EHIS Fab and Assembly	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B538	EHIS Fab and Assembly	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
14B538	EHIS Fab and Assembly	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B538	EHIS Fab and Assembly	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B538	EHIS Fab and Assembly	7112	Research Supplies	0.00	0.00	0.00
14B538	EHIS Fab and Assembly	711200	Research Supplies	0.00	0.00	0.00
14B538	EHIS Fab and Assembly	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B538	EHIS Fab and Assembly	714030	Postage-Express Mail	0.00	0.00	0.00
14B538	EHIS Fab and Assembly	717200	Other Professional Services-General	0.00	0.00	0.00
14B538	EHIS Fab and Assembly	740000	Cap Equipment	0.00	0.00	0.00
14B538	EHIS Fab and Assembly	740010	Sponsor Deliverable Equipment	0.00	0.00	0.00
14B538	EHIS Fab and Assembly	760300	F&A Expenditures	0.00	0.00	0.00
14B539	EHIS I and T	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B539	EHIS I and T	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B539	EHIS I and T	611F60	Faculty NTT Research	0.00	0.00	0.00
14B539	EHIS I and T	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B539	EHIS I and T	615F10	PAT	0.00	0.00	0.00
14B539	EHIS I and T	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B539	EHIS I and T	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B539	EHIS I and T	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B539	EHIS I and T	710	Travel	0.00	0.00	0.00
14B539	EHIS I and T	710100	Out-of-State Travel	0.00	0.00	0.00
14B539	EHIS I and T	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14B539	EHIS I and T	7112	Research Supplies	0.00	0.00	0.00
14B539	EHIS I and T	711200	Research Supplies	0.00	0.00	0.00
14B539	EHIS I and T	714030	Postage-Express Mail	0.00	0.00	0.00
14B539	EHIS I and T	717200	Other Professional Services-General	0.00	0.00	0.00
14B539	EHIS I and T	740000	Cap Equipment	0.00	0.00	0.00
14B539	EHIS I and T	740010	Sponsor Deliverable Equipment	0.00	0.00	0.00
14B539	EHIS I and T	760300	F&A Expenditures	0.00	0.00	0.00
14B540	EHIS Flight and GSE Software	615F10	PAT	0.00	0.00	0.00
14B540	EHIS Flight and GSE Software	615F1R	Retro PAT	0.00	0.00	0.00
14B540	EHIS Flight and GSE Software	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B540	EHIS Flight and GSE Software	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B540	EHIS Flight and GSE Software	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
14B540	EHIS Flight and GSE Software	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B540	EHIS Flight and GSE Software	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B540	EHIS Flight and GSE Software	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B540	EHIS Flight and GSE Software	710	Travel	0.00	0.00	0.00
14B540	EHIS Flight and GSE Software	710100	Out-of-State Travel	0.00	0.00	0.00
14B540	EHIS Flight and GSE Software	7112	Research Supplies	0.00	0.00	0.00
14B540	EHIS Flight and GSE Software	711200	Research Supplies	0.00	0.00	0.00
14B540	EHIS Flight and GSE Software	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B540	EHIS Flight and GSE Software	718000	Telecom-General	0.00	0.00	0.00
14B540	EHIS Flight and GSE Software	740000	Cap Equipment	0.00	0.00	0.00
14B540	EHIS Flight and GSE Software	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B542	EHIS Ground Processing Algs	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B542	EHIS Ground Processing Algs	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B542	EHIS Ground Processing Algs	611F60	Faculty NTT Research	0.00	0.00	0.00
14B542	EHIS Ground Processing Algs	611FR5	Retro Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B542	EHIS Ground Processing Algs	615F10	PAT	0.00	0.00	0.00
14B542	EHIS Ground Processing Algs	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B542	EHIS Ground Processing Algs	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B542	EHIS Ground Processing Algs	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B542	EHIS Ground Processing Algs	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B542	EHIS Ground Processing Algs	7112	Research Supplies	0.00	0.00	0.00
14B542	EHIS Ground Processing Algs	711200	Research Supplies	0.00	0.00	0.00
14B561	Mission Assurance	615F10	PAT	0.00	0.00	0.00
14B561	Mission Assurance	615F1R	Retro PAT	0.00	0.00	0.00
14B561	Mission Assurance	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B561	Mission Assurance	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
14B561	Mission Assurance	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B561	Mission Assurance	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B561	Mission Assurance	710	Travel	0.00	0.00	0.00
14B561	Mission Assurance	710100	Out-of-State Travel	0.00	0.00	0.00
14B561	Mission Assurance	711100	Supplies-General	0.00	0.00	0.00
14B561	Mission Assurance	7112	Research Supplies	0.00	0.00	0.00
14B561	Mission Assurance	711200	Research Supplies	0.00	0.00	0.00
14B561	Mission Assurance	717200	Other Professional Services-General	0.00	0.00	0.00
14B561	Mission Assurance	760300	F&A Expenditures	0.00	0.00	0.00
14B563	System Eng. Analysis - Task 1	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B563	System Eng. Analysis - Task 1	611F60	Faculty NTT Research	0.00	0.00	0.00
14B563	System Eng. Analysis - Task 1	611FR5	Retro Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B563	System Eng. Analysis - Task 1	615F10	PAT	0.00	0.00	0.00
14B563	System Eng. Analysis - Task 1	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B563	System Eng. Analysis - Task 1	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B563	System Eng. Analysis - Task 1	710	Travel	0.00	0.00	0.00
14B563	System Eng. Analysis - Task 1	710100	Out-of-State Travel	0.00	0.00	0.00
14B563	System Eng. Analysis - Task 1	711200	Research Supplies	0.00	0.00	0.00
14B563	System Eng. Analysis - Task 1	760300	F&A Expenditures	0.00	0.00	0.00
14B604	MIPI	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B604	MIPI	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14B604	MIPI	615F10	PAT	0.00	0.00	0.00
14B604	MIPI	615F1R	Retro PAT	0.00	0.00	0.00
14B604	MIPI	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
14B604	MIPI	617F10	Operating Staff	0.00	0.00	0.00
14B604	MIPI	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14B604	MIPI	61CPEX	Part Time Salary	0.00	0.00	0.00
14B604	MIPI	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B604	MIPI	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
14B604	MIPI	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
14B604	MIPI	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
14B604	MIPI	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	100.40	(25.10)
14B604	MIPI	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14B604	MIPI	61SNSH	Student Labor	0.00	0.00	0.00
14B604	MIPI	61SNWS	College Work Study	0.00	0.00	0.00
14B604	MIPI	65YB10	Base Benefit Distr (fica)	0.00	8.11	(2.05)
14B604	MIPI	65YF10	Full Fringe Benefit Distr Expe	0.00	1.99	1.99
14B604	MIPI	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B604	MIPI	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
14B604	MIPI	710	Travel	0.00	0.00	0.00
14B604	MIPI	710000	In-State Travel	0.00	0.00	0.00
14B604	MIPI	710100	Out-of-State Travel	0.00	0.00	0.00
14B604	MIPI	710200	Foreign Travel	0.00	0.00	0.00
14B604	MIPI	710300	Conference Registration Fees	0.00	0.00	0.00
14B604	MIPI	710305	Registration Fees-Other	0.00	0.00	0.00
14B604	MIPI	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
14B604	MIPI	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
14B604	MIPI	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
14B604	MIPI	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B604	MIPI	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
14B604	MIPI	711100	Supplies-General	0.00	0.00	0.00
14B604	MIPI	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14B604	MIPI	711138	Supplies-Parts	0.00	0.00	0.00
14B604	MIPI	711172	Program Supplies	0.00	0.00	0.00
14B604	MIPI	713000	Printing & Copying-General	0.00	0.00	0.00
14B604	MIPI	714000	Postage-General	0.00	0.00	0.00
14B604	MIPI	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B604	MIPI	714030	Postage-Express Mail	0.00	0.00	0.00
14B604	MIPI	715000	Non-Cap Equip-General	0.00	0.00	0.00
14B604	MIPI	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
14B604	MIPI	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
14B604	MIPI	717115	Finl Services-Bank Charges	0.00	0.00	0.00
14B604	MIPI	717200	Other Professional Services-General	0.00	0.00	0.00
14B604	MIPI	718000	Telecom-General	0.00	0.00	0.00
14B604	MIPI	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B604	MIPI	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B604	MIPI	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B604	MIPI	719100	Membership Dues & Fees	0.00	0.00	0.00
14B604	MIPI	719Z00	Other Employee Support	0.00	0.00	0.00
14B604	MIPI	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
14B604	MIPI	740000	Cap Equipment	0.00	0.00	0.00
14B604	MIPI	760300	F&A Expenditures	0.00	22.10	(5.03)
14B604	MIPI	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
14B604	MIPI	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
14B615	Back Plane Ethernet	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B615	Back Plane Ethernet	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14B615	Back Plane Ethernet	615F10	PAT	0.00	0.00	0.00
14B615	Back Plane Ethernet	615F1R	Retro PAT	0.00	0.00	0.00
14B615	Back Plane Ethernet	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14B615	Back Plane Ethernet	61CPEX	Part Time Salary	0.00	0.00	0.00
14B615	Back Plane Ethernet	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B615	Back Plane Ethernet	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
14B615	Back Plane Ethernet	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14B615	Back Plane Ethernet	61SNSH	Student Labor	0.00	0.00	0.00
14B615	Back Plane Ethernet	61SNWS	College Work Study	0.00	0.00	0.00
14B615	Back Plane Ethernet	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B615	Back Plane Ethernet	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B615	Back Plane Ethernet	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B615	Back Plane Ethernet	710	Travel	0.00	0.00	0.00
14B615	Back Plane Ethernet	710000	In-State Travel	0.00	0.00	0.00
14B615	Back Plane Ethernet	710100	Out-of-State Travel	0.00	0.00	0.00
14B615	Back Plane Ethernet	710200	Foreign Travel	0.00	0.00	0.00
14B615	Back Plane Ethernet	710300	Conference Registration Fees	0.00	0.00	0.00
14B615	Back Plane Ethernet	711100	Supplies-General	0.00	0.00	0.00
14B615	Back Plane Ethernet	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14B615	Back Plane Ethernet	711138	Supplies-Parts	0.00	0.00	0.00
14B615	Back Plane Ethernet	713000	Printing & Copying-General	0.00	0.00	0.00
14B615	Back Plane Ethernet	714000	Postage-General	0.00	0.00	0.00
14B615	Back Plane Ethernet	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B615	Back Plane Ethernet	714030	Postage-Express Mail	0.00	0.00	0.00
14B615	Back Plane Ethernet	715000	Non-Cap Equip-General	0.00	0.00	0.00
14B615	Back Plane Ethernet	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14B615	Back Plane Ethernet	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
14B615	Back Plane Ethernet	717200	Other Professional Services-General	0.00	0.00	0.00
14B615	Back Plane Ethernet	718000	Telecom-General	0.00	0.00	0.00
14B615	Back Plane Ethernet	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B615	Back Plane Ethernet	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14B615	Back Plane Ethernet	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B615	Back Plane Ethernet	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B615	Back Plane Ethernet	760300	F&A Expenditures	0.00	0.00	0.00
14B619	Open Fabrics	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B619	Open Fabrics	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B619	Open Fabrics	613N30	Graduate Research Assistant	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B619	Open Fabrics	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14B619	Open Fabrics	615F10	PAT	0.00	0.00	0.00
14B619	Open Fabrics	615F1R	Retro PAT	0.00	0.00	0.00
14B619	Open Fabrics	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14B619	Open Fabrics	61CPEX	Part Time Salary	0.00	0.00	0.00
14B619	Open Fabrics	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B619	Open Fabrics	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
14B619	Open Fabrics	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
14B619	Open Fabrics	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14B619	Open Fabrics	61SNSH	Student Labor	0.00	0.00	0.00
14B619	Open Fabrics	61SNWS	College Work Study	0.00	0.00	0.00
14B619	Open Fabrics	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B619	Open Fabrics	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B619	Open Fabrics	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B619	Open Fabrics	710	Travel	0.00	0.00	0.00
14B619	Open Fabrics	710000	In-State Travel	0.00	0.00	0.00
14B619	Open Fabrics	710100	Out-of-State Travel	0.00	0.00	0.00
14B619	Open Fabrics	710200	Foreign Travel	0.00	0.00	0.00
14B619	Open Fabrics	710300	Conference Registration Fees	0.00	0.00	0.00
14B619	Open Fabrics	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14B619	Open Fabrics	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14B619	Open Fabrics	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14B619	Open Fabrics	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
14B619	Open Fabrics	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
14B619	Open Fabrics	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
14B619	Open Fabrics	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
14B619	Open Fabrics	711000	Purchasing Cards	0.00	0.00	0.00
14B619	Open Fabrics	711100	Supplies-General	0.00	0.00	0.00
14B619	Open Fabrics	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14B619	Open Fabrics	711138	Supplies-Parts	0.00	0.00	0.00
14B619	Open Fabrics	711160	Supplies-Books	0.00	0.00	0.00
14B619	Open Fabrics	713000	Printing & Copying-General	0.00	0.00	0.00
14B619	Open Fabrics	714000	Postage-General	0.00	0.00	0.00
14B619	Open Fabrics	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B619	Open Fabrics	714030	Postage-Express Mail	0.00	0.00	0.00
14B619	Open Fabrics	715000	Non-Cap Equip-General	0.00	0.00	0.00
14B619	Open Fabrics	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14B619	Open Fabrics	717200	Other Professional Services-General	0.00	0.00	0.00
14B619	Open Fabrics	718000	Telecom-General	0.00	0.00	0.00
14B619	Open Fabrics	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B619	Open Fabrics	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B619	Open Fabrics	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B619	Open Fabrics	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
14B619	Open Fabrics	760300	F&A Expenditures	0.00	0.00	0.00
14B619	Open Fabrics	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
14B619	Open Fabrics	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
14B628	Systems Eng Analysis - Task 2	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B628	Systems Eng Analysis - Task 2	611F60	Faculty NTT Research	0.00	0.00	0.00
14B628	Systems Eng Analysis - Task 2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B628	Systems Eng Analysis - Task 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B628	Systems Eng Analysis - Task 2	760300	F&A Expenditures	0.00	0.00	0.00
14B656	DCB	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B656	DCB	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14B656	DCB	615F10	PAT	0.00	0.00	0.00
14B656	DCB	615F1R	Retro PAT	0.00	0.00	0.00
14B656	DCB	61JBEX	Casual - Exempt	0.00	0.00	0.00
14B656	DCB	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
14B656	DCB	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
14B656	DCB	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14B656	DCB	61SNSH	Student Labor	0.00	0.00	0.00
14B656	DCB	61SNWS	College Work Study	0.00	0.00	0.00
14B656	DCB	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B656	DCB	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B656	DCB	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B656	DCB	710	Travel	0.00	0.00	0.00
14B656	DCB	710000	In-State Travel	0.00	0.00	0.00
14B656	DCB	710100	Out-of-State Travel	0.00	0.00	0.00
14B656	DCB	710200	Foreign Travel	0.00	0.00	0.00
14B656	DCB	710300	Conference Registration Fees	0.00	0.00	0.00
14B656	DCB	711100	Supplies-General	0.00	0.00	0.00
14B656	DCB	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14B656	DCB	711138	Supplies-Parts	0.00	0.00	0.00
14B656	DCB	711172	Program Supplies	0.00	0.00	0.00
14B656	DCB	713000	Printing & Copying-General	0.00	0.00	0.00
14B656	DCB	714030	Postage-Express Mail	0.00	0.00	0.00
14B656	DCB	715000	Non-Cap Equip-General	0.00	0.00	0.00
14B656	DCB	717238	Oth Prof Ser-Promotional Services	0.00	0.00	0.00
14B656	DCB	718000	Telecom-General	0.00	0.00	0.00
14B656	DCB	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B656	DCB	760300	F&A Expenditures	0.00	0.00	0.00
14B676	Avnu	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B676	Avnu	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14B676	Avnu	615F10	PAT	0.00	7,792.43	41,149.87
14B676	Avnu	615F1R	Retro PAT	0.00	0.00	0.00
14B676	Avnu	617BHO	Operating Staff-Overtime	0.00	0.00	15.73
14B676	Avnu	617F10	Operating Staff	265.12	0.00	15,121.80
14B676	Avnu	61CBHO	Part Time - Overtime	0.00	199.96	199.96
14B676	Avnu	61CPEX	Part Time Salary	0.00	0.00	0.00
14B676	Avnu	61CPHX	Part Time Hourly	1,591.00	22,683.07	29,712.33
14B676	Avnu	61JBEX	Casual - Exempt	0.00	0.00	0.00
14B676	Avnu	61KBAW	OTP - Honor & Recog Awrd	(202.50)	0.00	1,300.00
14B676	Avnu	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	166.14	166.14
14B676	Avnu	61SNHO	Student Labor - Overtime	0.00	75.57	75.57
14B676	Avnu	61SNSH	Student Labor	21,272.58	34,242.36	75,221.01
14B676	Avnu	61SNWS	College Work Study	0.00	0.00	0.00
14B676	Avnu	65YB10	Base Benefit Distr (fica)	(16.40)	29.62	136.23
14B676	Avnu	65YF10	Full Fringe Benefit Distr Expe	99.69	3,415.31	24,635.97
14B676	Avnu	65YP10	Nonstatus Benefit Distr (Fica)	125.69	1,836.66	2,405.76
14B676	Avnu	710	Travel	0.00	0.00	0.00
14B676	Avnu	710000	In-State Travel	0.00	0.00	0.00
14B676	Avnu	710100	Out-of-State Travel	0.00	0.00	0.00
14B676	Avnu	710200	Foreign Travel	0.00	0.00	0.00
14B676	Avnu	710300	Conference Registration Fees	0.00	0.00	0.00
14B676	Avnu	711100	Supplies-General	0.00	0.00	48.74
14B676	Avnu	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
14B676	Avnu	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14B676	Avnu	711138	Supplies-Parts	0.00	1,969.54	2,597.54
14B676	Avnu	711160	Supplies-Books	0.00	0.00	0.00
14B676	Avnu	713000	Printing & Copying-General	0.00	0.00	0.00
14B676	Avnu	714000	Postage-General	46.26	0.00	0.00
14B676	Avnu	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B676	Avnu	714030	Postage-Express Mail	0.00	203.45	225.02
14B676	Avnu	715000	Non-Cap Equip-General	0.00	0.00	0.00
14B676	Avnu	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
14B676	Avnu	717238	Oth Prof Ser-Promotional Services	0.00	0.00	0.00
14B676	Avnu	718000	Telecom-General	0.00	0.00	0.00
14B676	Avnu	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B676	Avnu	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14B676	Avnu	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B676	Avnu	719000	Business Meals-Meetings-Non Travel	0.00	0.00	84.64
14B676	Avnu	719100	Membership Dues & Fees	3,000.00	0.00	3,000.00
14B676	Avnu	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
14B676	Avnu	71CZ05	Other Exp-Royalties	0.00	0.00	0.00
14B676	Avnu	760300	F&A Expenditures	5,236.28	14,522.82	39,219.16
14B676	Avnu	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
14B676	Avnu	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14B676	Avnu	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
14B676	Avnu	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B676	Avnu	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
14B707	1588 - Precision Clock	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B707	1588 - Precision Clock	615F10	PAT	0.00	7,836.33	27,214.75
14B707	1588 - Precision Clock	615F1R	Retro PAT	0.00	0.00	0.00
14B707	1588 - Precision Clock	617BHO	Operating Staff-Overtime	0.00	0.00	7.90
14B707	1588 - Precision Clock	617F10	Operating Staff	132.56	0.00	7,560.69
14B707	1588 - Precision Clock	61CBHO	Part Time - Overtime	0.00	109.75	109.75
14B707	1588 - Precision Clock	61CPEX	Part Time Salary	0.00	0.00	0.00
14B707	1588 - Precision Clock	61CPHX	Part Time Hourly	0.00	3,892.39	3,892.39
14B707	1588 - Precision Clock	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	337.50
14B707	1588 - Precision Clock	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	166.14	166.14
14B707	1588 - Precision Clock	61SNHO	Student Labor - Overtime	149.36	83.55	127.43
14B707	1588 - Precision Clock	61SNSH	Student Labor	13,791.18	16,474.41	39,024.21
14B707	1588 - Precision Clock	61SNWS	College Work Study	0.00	0.00	0.00
14B707	1588 - Precision Clock	65YB10	Base Benefit Distr (fica)	0.00	22.31	50.29
14B707	1588 - Precision Clock	65YF10	Full Fringe Benefit Distr Expe	49.84	3,434.58	15,216.55
14B707	1588 - Precision Clock	65YP10	Nonstatus Benefit Distr (Fica)	0.00	315.06	315.06
14B707	1588 - Precision Clock	710	Travel	0.00	0.00	0.00
14B707	1588 - Precision Clock	710000	In-State Travel	0.00	0.00	0.00
14B707	1588 - Precision Clock	710100	Out-of-State Travel	0.00	0.00	0.00
14B707	1588 - Precision Clock	710200	Foreign Travel	0.00	0.00	0.00
14B707	1588 - Precision Clock	710300	Conference Registration Fees	0.00	0.00	0.00
14B707	1588 - Precision Clock	710D00	Domestic Travel NH	0.00	0.00	0.00
14B707	1588 - Precision Clock	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14B707	1588 - Precision Clock	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14B707	1588 - Precision Clock	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14B707	1588 - Precision Clock	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14B707	1588 - Precision Clock	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14B707	1588 - Precision Clock	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
14B707	1588 - Precision Clock	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
14B707	1588 - Precision Clock	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
14B707	1588 - Precision Clock	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
14B707	1588 - Precision Clock	711100	Supplies-General	0.00	0.00	0.00
14B707	1588 - Precision Clock	711138	Supplies-Parts	0.00	0.00	0.00
14B707	1588 - Precision Clock	711172	Program Supplies	0.00	0.00	0.00
14B707	1588 - Precision Clock	713000	Printing & Copying-General	0.00	0.00	0.00
14B707	1588 - Precision Clock	714000	Postage-General	0.00	0.00	0.00
14B707	1588 - Precision Clock	714030	Postage-Express Mail	0.00	0.00	0.00
14B707	1588 - Precision Clock	715000	Non-Cap Equip-General	1,034.00	0.00	0.00
14B707	1588 - Precision Clock	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
14B707	1588 - Precision Clock	717200	Other Professional Services-General	13,905.00	7,800.00	7,800.00
14B707	1588 - Precision Clock	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14B707	1588 - Precision Clock	717238	Oth Prof Ser-Promotional Services	0.00	0.00	0.00
14B707	1588 - Precision Clock	718000	Telecom-General	0.00	0.00	0.00
14B707	1588 - Precision Clock	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B707	1588 - Precision Clock	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B707	1588 - Precision Clock	719100	Membership Dues & Fees	0.00	0.00	0.00
14B707	1588 - Precision Clock	760300	F&A Expenditures	5,812.39	8,026.91	20,364.52
14B707	1588 - Precision Clock	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	615F10	PAT	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	615F1R	Retro PAT	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	61CPEX	Part Time Salary	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	61JBEX	Casual - Exempt	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	61SNSH	Student Labor	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	61SNWS	College Work Study	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	710	Travel	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B709	40-100 Gigabit Ethernet	710000	In-State Travel	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	710100	Out-of-State Travel	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	710200	Foreign Travel	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	710300	Conference Registration Fees	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	711000	Purchasing Cards	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	711100	Supplies-General	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	711138	Supplies-Parts	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	713000	Printing & Copying-General	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	714030	Postage-Express Mail	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	715000	Non-Cap Equip-General	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	716100	Rentals & Leases-General	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	716120	Rentals-Property or Room	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	717238	Oth Prof Ser-Promotional Services	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	719100	Membership Dues & Fees	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	740000	Cap Equipment	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	760300	F&A Expenditures	0.00	0.00	0.00
14B741	Engineering Analysis Task 6	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B741	Engineering Analysis Task 6	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B741	Engineering Analysis Task 6	611F60	Faculty NTT Research	0.00	0.00	0.00
14B741	Engineering Analysis Task 6	615F10	PAT	0.00	0.00	0.00
14B741	Engineering Analysis Task 6	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B741	Engineering Analysis Task 6	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B741	Engineering Analysis Task 6	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B741	Engineering Analysis Task 6	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B741	Engineering Analysis Task 6	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B741	Engineering Analysis Task 6	710	Travel	0.00	0.00	0.00
14B741	Engineering Analysis Task 6	710100	Out-of-State Travel	0.00	0.00	0.00
14B741	Engineering Analysis Task 6	710300	Conference Registration Fees	0.00	0.00	0.00
14B741	Engineering Analysis Task 6	7112	Research Supplies	0.00	0.00	0.00
14B741	Engineering Analysis Task 6	711200	Research Supplies	0.00	0.00	0.00
14B741	Engineering Analysis Task 6	714030	Postage-Express Mail	0.00	0.00	0.00
14B741	Engineering Analysis Task 6	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14B741	Engineering Analysis Task 6	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B741	Engineering Analysis Task 6	760300	F&A Expenditures	0.00	0.00	0.00
14B742	G.hn	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B742	G.hn	615F10	PAT	0.00	0.00	0.00
14B742	G.hn	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
14B742	G.hn	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14B742	G.hn	61SNSH	Student Labor	0.00	0.00	0.00
14B742	G.hn	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B742	G.hn	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B742	G.hn	710	Travel	0.00	0.00	0.00
14B742	G.hn	710000	In-State Travel	0.00	0.00	0.00
14B742	G.hn	710200	Foreign Travel	0.00	0.00	0.00
14B742	G.hn	711100	Supplies-General	0.00	0.00	0.00
14B742	G.hn	711138	Supplies-Parts	0.00	0.00	0.00
14B742	G.hn	714030	Postage-Express Mail	0.00	0.00	0.00
14B742	G.hn	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
14B742	G.hn	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B742	G.hn	760300	F&A Expenditures	0.00	0.00	0.00
14B765	NVMe	613N30	Graduate Research Assistant	3,175.20	0.00	0.00
14B765	NVMe	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14B765	NVMe	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14B765	NVMe	615F10	PAT	58,266.29	50,792.86	176,193.96
14B765	NVMe	617BHO	Operating Staff-Overtime	0.00	9.71	62.90
14B765	NVMe	617F10	Operating Staff	0.00	825.70	2,207.59
14B765	NVMe	618FBN	Other bonuses with full fringe	13,640.00	0.00	0.00
14B765	NVMe	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14B765	NVMe	61CPEX	Part Time Salary	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B765	NVMe	61CPHX	Part Time Hourly	10,116.87	13,025.67	15,119.42
14B765	NVMe	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
14B765	NVMe	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
14B765	NVMe	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	1,115.84
14B765	NVMe	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	24.00	24.00
14B765	NVMe	61SNHO	Student Labor - Overtime	12.81	10.00	117.06
14B765	NVMe	61SNSH	Student Labor	48,720.89	32,713.10	132,581.80
14B765	NVMe	61SNWS	College Work Study	0.00	0.00	0.00
14B765	NVMe	65YB10	Base Benefit Distr (fica)	0.00	2.71	97.42
14B765	NVMe	65YF10	Full Fringe Benefit Distr Expe	27,036.76	19,116.48	74,150.52
14B765	NVMe	65YP10	Nonstatus Benefit Distr (Fica)	799.25	1,054.51	1,223.28
14B765	NVMe	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
14B765	NVMe	710	Travel	0.00	0.00	0.00
14B765	NVMe	710000	In-State Travel	0.00	0.00	0.00
14B765	NVMe	710100	Out-of-State Travel	0.00	0.00	0.00
14B765	NVMe	710200	Foreign Travel	0.00	0.00	0.00
14B765	NVMe	710300	Conference Registration Fees	0.00	0.00	0.00
14B765	NVMe	710305	Registration Fees-Other	0.00	0.00	0.00
14B765	NVMe	710D00	Domestic Travel NH	0.00	0.00	0.00
14B765	NVMe	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
14B765	NVMe	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14B765	NVMe	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14B765	NVMe	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14B765	NVMe	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14B765	NVMe	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14B765	NVMe	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14B765	NVMe	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
14B765	NVMe	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
14B765	NVMe	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
14B765	NVMe	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
14B765	NVMe	711100	Supplies-General	268.68	0.00	2,470.29
14B765	NVMe	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
14B765	NVMe	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14B765	NVMe	711138	Supplies-Parts	0.00	164.98	630.74
14B765	NVMe	711160	Supplies-Books	0.00	0.00	0.00
14B765	NVMe	711172	Program Supplies	0.00	0.00	0.00
14B765	NVMe	713000	Printing & Copying-General	0.00	0.00	0.00
14B765	NVMe	714000	Postage-General	0.00	0.00	0.00
14B765	NVMe	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B765	NVMe	714030	Postage-Express Mail	0.00	0.00	239.37
14B765	NVMe	715000	Non-Cap Equip-General	0.00	5,764.64	5,764.64
14B765	NVMe	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	1,920.30
14B765	NVMe	716000	Maintenance & Repairs-General	60.38	0.00	0.00
14B765	NVMe	716100	Rentals & Leases-General	0.00	0.00	0.00
14B765	NVMe	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
14B765	NVMe	717115	Finl Services-Bank Charges	0.00	0.00	0.00
14B765	NVMe	717200	Other Professional Services-General	0.00	0.00	1,600.00
14B765	NVMe	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14B765	NVMe	717238	Oth Prof Ser-Promotional Services	0.00	0.00	0.00
14B765	NVMe	718000	Telecom-General	0.00	0.00	0.00
14B765	NVMe	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B765	NVMe	719000	Business Meals-Meetings-Non Travel	882.58	0.00	0.00
14B765	NVMe	719100	Membership Dues & Fees	0.00	0.00	4,000.00
14B765	NVMe	719Z00	Other Employee Support	0.00	0.00	0.00
14B765	NVMe	719Z10	Other Employee Support-Prof Develop	330.00	0.00	0.00
14B765	NVMe	760300	F&A Expenditures	34,372.86	24,700.91	83,903.93
14B765	NVMe	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
14B765	NVMe	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14B765	NVMe	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
14B765	NVMe	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
14B765	NVMe	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
14B765	NVMe	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
14B765	NVMe	76O19B	Int All-Employee Prof Develop (Chg)	1,058.00	0.00	0.00
14B782	MIPI Board	615F10	PAT	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B782	MIPI Board	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
14B782	MIPI Board	617F10	Operating Staff	0.00	0.00	0.00
14B782	MIPI Board	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14B782	MIPI Board	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B782	MIPI Board	61SNSH	Student Labor	0.00	0.00	0.00
14B782	MIPI Board	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B782	MIPI Board	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B782	MIPI Board	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B782	MIPI Board	710	Travel	0.00	0.00	0.00
14B782	MIPI Board	710000	In-State Travel	0.00	0.00	0.00
14B782	MIPI Board	711100	Supplies-General	0.00	0.00	0.00
14B782	MIPI Board	711138	Supplies-Parts	0.00	0.00	0.00
14B782	MIPI Board	711160	Supplies-Books	0.00	0.00	0.00
14B782	MIPI Board	714000	Postage-General	0.00	0.00	0.00
14B782	MIPI Board	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B782	MIPI Board	714030	Postage-Express Mail	0.00	0.00	0.00
14B782	MIPI Board	715000	Non-Cap Equip-General	0.00	0.00	0.00
14B782	MIPI Board	717200	Other Professional Services-General	0.00	0.00	0.00
14B782	MIPI Board	719100	Membership Dues & Fees	0.00	0.00	0.00
14B782	MIPI Board	71B032	Items Resale-Computer Hardware	0.00	0.00	0.00
14B782	MIPI Board	760300	F&A Expenditures	0.00	0.00	0.00
14B794	Home Networking Consortium	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B794	Home Networking Consortium	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14B794	Home Networking Consortium	615F10	PAT	0.00	0.00	0.00
14B794	Home Networking Consortium	61CPEX	Part Time Salary	0.00	0.00	0.00
14B794	Home Networking Consortium	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B794	Home Networking Consortium	61JBEX	Casual - Exempt	0.00	0.00	0.00
14B794	Home Networking Consortium	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14B794	Home Networking Consortium	61SNSH	Student Labor	0.00	0.00	0.00
14B794	Home Networking Consortium	61SNWS	College Work Study	0.00	0.00	0.00
14B794	Home Networking Consortium	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B794	Home Networking Consortium	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B794	Home Networking Consortium	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B794	Home Networking Consortium	710	Travel	0.00	0.00	0.00
14B794	Home Networking Consortium	710000	In-State Travel	0.00	0.00	0.00
14B794	Home Networking Consortium	710100	Out-of-State Travel	0.00	0.00	0.00
14B794	Home Networking Consortium	710200	Foreign Travel	0.00	0.00	0.00
14B794	Home Networking Consortium	710300	Conference Registration Fees	0.00	0.00	0.00
14B794	Home Networking Consortium	711100	Supplies-General	0.00	0.00	0.00
14B794	Home Networking Consortium	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
14B794	Home Networking Consortium	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14B794	Home Networking Consortium	711138	Supplies-Parts	0.00	0.00	0.00
14B794	Home Networking Consortium	711160	Supplies-Books	0.00	0.00	0.00
14B794	Home Networking Consortium	713000	Printing & Copying-General	0.00	0.00	0.00
14B794	Home Networking Consortium	714000	Postage-General	0.00	0.00	0.00
14B794	Home Networking Consortium	714030	Postage-Express Mail	0.00	0.00	0.00
14B794	Home Networking Consortium	715000	Non-Cap Equip-General	0.00	0.00	0.00
14B794	Home Networking Consortium	716100	Rentals & Leases-General	0.00	0.00	0.00
14B794	Home Networking Consortium	717200	Other Professional Services-General	0.00	0.00	0.00
14B794	Home Networking Consortium	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14B794	Home Networking Consortium	717238	Oth Prof Ser-Promotional Services	0.00	0.00	0.00
14B794	Home Networking Consortium	718000	Telecom-General	0.00	0.00	0.00
14B794	Home Networking Consortium	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B794	Home Networking Consortium	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14B794	Home Networking Consortium	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B794	Home Networking Consortium	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B794	Home Networking Consortium	719100	Membership Dues & Fees	0.00	0.00	0.00
14B794	Home Networking Consortium	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
14B794	Home Networking Consortium	760300	F&A Expenditures	0.00	0.00	0.00
14B808	Mission Assurance FM2	615F10	PAT	0.00	0.00	0.00
14B808	Mission Assurance FM2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B808	Mission Assurance FM2	7112	Research Supplies	0.00	0.00	0.00
14B808	Mission Assurance FM2	711200	Research Supplies	0.00	0.00	0.00
14B809	Mission Assurance FM3	615F10	PAT	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B809	Mission Assurance FM3	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B810	Mission Assurance FM4	615F10	PAT	0.00	0.00	0.00
14B810	Mission Assurance FM4	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B810	Mission Assurance FM4	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B810	Mission Assurance FM4	7112	Research Supplies	0.00	0.00	0.00
14B810	Mission Assurance FM4	711200	Research Supplies	0.00	0.00	0.00
14B810	Mission Assurance FM4	717200	Other Professional Services-General	0.00	0.00	0.00
14B810	Mission Assurance FM4	760300	F&A Expenditures	0.00	0.00	0.00
14B811	Program Management FM2	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B811	Program Management FM2	611F60	Faculty NTT Research	0.00	0.00	0.00
14B811	Program Management FM2	615F10	PAT	0.00	0.00	0.00
14B811	Program Management FM2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B811	Program Management FM2	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B811	Program Management FM2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B811	Program Management FM2	7112	Research Supplies	0.00	0.00	0.00
14B811	Program Management FM2	711200	Research Supplies	0.00	0.00	0.00
14B811	Program Management FM2	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B811	Program Management FM2	760300	F&A Expenditures	0.00	0.00	0.00
14B812	Program Management FM3	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B812	Program Management FM3	611F60	Faculty NTT Research	0.00	0.00	0.00
14B812	Program Management FM3	615F10	PAT	0.00	0.00	0.00
14B812	Program Management FM3	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B812	Program Management FM3	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B812	Program Management FM3	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B812	Program Management FM3	710	Travel	0.00	0.00	0.00
14B812	Program Management FM3	710100	Out-of-State Travel	0.00	0.00	0.00
14B812	Program Management FM3	7112	Research Supplies	0.00	0.00	0.00
14B812	Program Management FM3	760300	F&A Expenditures	0.00	0.00	0.00
14B813	Program Management FM4	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B813	Program Management FM4	611F60	Faculty NTT Research	0.00	0.00	0.00
14B813	Program Management FM4	615F10	PAT	0.00	0.00	0.00
14B813	Program Management FM4	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B813	Program Management FM4	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B813	Program Management FM4	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B813	Program Management FM4	710	Travel	0.00	0.00	0.00
14B813	Program Management FM4	710100	Out-of-State Travel	0.00	0.00	0.00
14B813	Program Management FM4	7112	Research Supplies	0.00	0.00	0.00
14B813	Program Management FM4	711200	Research Supplies	0.00	0.00	0.00
14B814	Fab & Assembly FM2	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B814	Fab & Assembly FM2	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
14B814	Fab & Assembly FM2	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B814	Fab & Assembly FM2	611FR5	Retro Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B814	Fab & Assembly FM2	615F10	PAT	0.00	0.00	0.00
14B814	Fab & Assembly FM2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B814	Fab & Assembly FM2	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B814	Fab & Assembly FM2	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B814	Fab & Assembly FM2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B814	Fab & Assembly FM2	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B814	Fab & Assembly FM2	710	Travel	0.00	0.00	0.00
14B814	Fab & Assembly FM2	710100	Out-of-State Travel	0.00	0.00	0.00
14B814	Fab & Assembly FM2	7112	Research Supplies	0.00	0.00	0.00
14B814	Fab & Assembly FM2	711200	Research Supplies	0.00	0.00	0.00
14B814	Fab & Assembly FM2	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B814	Fab & Assembly FM2	714030	Postage-Express Mail	0.00	0.00	0.00
14B814	Fab & Assembly FM2	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14B814	Fab & Assembly FM2	717200	Other Professional Services-General	0.00	0.00	0.00
14B814	Fab & Assembly FM2	740000	Cap Equipment	0.00	0.00	0.00
14B814	Fab & Assembly FM2	740010	Sponsor Deliverable Equipment	0.00	0.00	0.00
14B815	Fab & Assembly FM3	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B815	Fab & Assembly FM3	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B815	Fab & Assembly FM3	615F10	PAT	0.00	0.00	0.00
14B815	Fab & Assembly FM3	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B815	Fab & Assembly FM3	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B815	Fab & Assembly FM3	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B815	Fab & Assembly FM3	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B815	Fab & Assembly FM3	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B815	Fab & Assembly FM3	710	Travel	0.00	0.00	0.00
14B815	Fab & Assembly FM3	710100	Out-of-State Travel	0.00	0.00	0.00
14B815	Fab & Assembly FM3	7112	Research Supplies	0.00	0.00	0.00
14B815	Fab & Assembly FM3	711200	Research Supplies	0.00	0.00	0.00
14B815	Fab & Assembly FM3	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B815	Fab & Assembly FM3	714030	Postage-Express Mail	0.00	0.00	0.00
14B815	Fab & Assembly FM3	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14B815	Fab & Assembly FM3	717200	Other Professional Services-General	0.00	0.00	0.00
14B815	Fab & Assembly FM3	740000	Cap Equipment	0.00	0.00	0.00
14B815	Fab & Assembly FM3	740010	Sponsor Deliverable Equipment	0.00	0.00	0.00
14B816	Fab & Assembly FM4	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B816	Fab & Assembly FM4	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B816	Fab & Assembly FM4	611FR5	Retro Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B816	Fab & Assembly FM4	615F10	PAT	0.00	0.00	0.00
14B816	Fab & Assembly FM4	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B816	Fab & Assembly FM4	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B816	Fab & Assembly FM4	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B816	Fab & Assembly FM4	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B816	Fab & Assembly FM4	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B816	Fab & Assembly FM4	710	Travel	0.00	0.00	0.00
14B816	Fab & Assembly FM4	710100	Out-of-State Travel	0.00	0.00	0.00
14B816	Fab & Assembly FM4	7112	Research Supplies	0.00	0.00	0.00
14B816	Fab & Assembly FM4	711200	Research Supplies	0.00	0.00	0.00
14B816	Fab & Assembly FM4	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B816	Fab & Assembly FM4	714030	Postage-Express Mail	0.00	0.00	0.00
14B816	Fab & Assembly FM4	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14B816	Fab & Assembly FM4	717200	Other Professional Services-General	0.00	0.00	0.00
14B816	Fab & Assembly FM4	740000	Cap Equipment	0.00	0.00	0.00
14B816	Fab & Assembly FM4	740010	Sponsor Deliverable Equipment	0.00	0.00	0.00
14B817	Integration & Test FM2	611F60	Faculty NTT Research	0.00	0.00	0.00
14B817	Integration & Test FM2	615F10	PAT	0.00	0.00	0.00
14B817	Integration & Test FM2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B817	Integration & Test FM2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B817	Integration & Test FM2	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B817	Integration & Test FM2	710	Travel	0.00	0.00	0.00
14B817	Integration & Test FM2	710100	Out-of-State Travel	0.00	0.00	0.00
14B817	Integration & Test FM2	7112	Research Supplies	0.00	0.00	0.00
14B817	Integration & Test FM2	711200	Research Supplies	0.00	0.00	0.00
14B817	Integration & Test FM2	714030	Postage-Express Mail	0.00	0.00	0.00
14B817	Integration & Test FM2	740000	Cap Equipment	0.00	0.00	0.00
14B817	Integration & Test FM2	740010	Sponsor Deliverable Equipment	0.00	0.00	0.00
14B818	Integration & Test FM3	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B818	Integration & Test FM3	611FR5	Retro Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B818	Integration & Test FM3	615F10	PAT	0.00	0.00	0.00
14B818	Integration & Test FM3	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B818	Integration & Test FM3	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B818	Integration & Test FM3	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B818	Integration & Test FM3	710	Travel	0.00	0.00	0.00
14B818	Integration & Test FM3	710100	Out-of-State Travel	0.00	0.00	0.00
14B818	Integration & Test FM3	7112	Research Supplies	0.00	0.00	0.00
14B818	Integration & Test FM3	711200	Research Supplies	0.00	0.00	0.00
14B818	Integration & Test FM3	714030	Postage-Express Mail	0.00	0.00	0.00
14B818	Integration & Test FM3	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14B818	Integration & Test FM3	717200	Other Professional Services-General	0.00	0.00	0.00
14B818	Integration & Test FM3	740000	Cap Equipment	0.00	0.00	0.00
14B818	Integration & Test FM3	740010	Sponsor Deliverable Equipment	0.00	0.00	0.00
14B819	Integration & Test FM4	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B819	Integration & Test FM4	611F60	Faculty NTT Research	0.00	0.00	0.00
14B819	Integration & Test FM4	615F10	PAT	0.00	0.00	0.00
14B819	Integration & Test FM4	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B819	Integration & Test FM4	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B819	Integration & Test FM4	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B819	Integration & Test FM4	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B819	Integration & Test FM4	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B819	Integration & Test FM4	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B819	Integration & Test FM4	7112	Research Supplies	0.00	0.00	0.00
14B819	Integration & Test FM4	711200	Research Supplies	0.00	0.00	0.00
14B819	Integration & Test FM4	717200	Other Professional Services-General	0.00	0.00	0.00
14B819	Integration & Test FM4	740000	Cap Equipment	0.00	0.00	0.00
14B819	Integration & Test FM4	740010	Sponsor Deliverable Equipment	0.00	0.00	0.00
14B829	Intel EPSD Test Program	615F10	PAT	0.00	0.00	0.00
14B829	Intel EPSD Test Program	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14B829	Intel EPSD Test Program	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B829	Intel EPSD Test Program	61SNSH	Student Labor	0.00	0.00	0.00
14B829	Intel EPSD Test Program	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B829	Intel EPSD Test Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B829	Intel EPSD Test Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B829	Intel EPSD Test Program	711100	Supplies-General	0.00	0.00	0.00
14B829	Intel EPSD Test Program	711138	Supplies-Parts	0.00	0.00	0.00
14B829	Intel EPSD Test Program	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B829	Intel EPSD Test Program	715000	Non-Cap Equip-General	0.00	0.00	0.00
14B829	Intel EPSD Test Program	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B829	Intel EPSD Test Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B829	Intel EPSD Test Program	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
14B829	Intel EPSD Test Program	760300	F&A Expenditures	0.00	0.00	0.00
14B852	Fidelity Partner Program	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B852	Fidelity Partner Program	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14B852	Fidelity Partner Program	615F10	PAT	0.00	0.00	0.00
14B852	Fidelity Partner Program	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B852	Fidelity Partner Program	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14B852	Fidelity Partner Program	61SNSH	Student Labor	0.00	0.00	0.00
14B852	Fidelity Partner Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B852	Fidelity Partner Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B852	Fidelity Partner Program	711100	Supplies-General	0.00	0.00	0.00
14B852	Fidelity Partner Program	714000	Postage-General	0.00	0.00	0.00
14B852	Fidelity Partner Program	714030	Postage-Express Mail	0.00	0.00	0.00
14B852	Fidelity Partner Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B852	Fidelity Partner Program	760300	F&A Expenditures	0.00	0.00	0.00
14B864	PCIe	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B864	PCIe	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14B864	PCIe	615F10	PAT	0.00	0.00	0.00
14B864	PCIe	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
14B864	PCIe	617F10	Operating Staff	0.00	0.00	0.00
14B864	PCIe	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14B864	PCIe	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B864	PCIe	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14B864	PCIe	61SNSH	Student Labor	0.00	0.00	0.00
14B864	PCIe	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B864	PCIe	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B864	PCIe	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B864	PCIe	711000	Purchasing Cards	0.00	0.00	0.00
14B864	PCIe	711100	Supplies-General	0.00	0.00	0.00
14B864	PCIe	711138	Supplies-Parts	0.00	0.00	0.00
14B864	PCIe	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B864	PCIe	714030	Postage-Express Mail	0.00	0.00	0.00
14B864	PCIe	715000	Non-Cap Equip-General	0.00	0.00	0.00
14B864	PCIe	719100	Membership Dues & Fees	0.00	0.00	0.00
14B864	PCIe	740000	Cap Equipment	0.00	0.00	0.00
14B864	PCIe	760300	F&A Expenditures	0.00	0.00	0.00
14B864	PCIe	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
14B867	Hybrid Processing Squash	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B867	Hybrid Processing Squash	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14B867	Hybrid Processing Squash	617F10	Operating Staff	0.00	251.29	251.29
14B867	Hybrid Processing Squash	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B867	Hybrid Processing Squash	61SNSH	Student Labor	0.00	0.00	0.00
14B867	Hybrid Processing Squash	61SNWS	College Work Study	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14B867	Hybrid Processing Squash	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B867	Hybrid Processing Squash	65YF10	Full Fringe Benefit Distr Expe	0.00	117.07	117.07
14B867	Hybrid Processing Squash	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B867	Hybrid Processing Squash	710	Travel	0.00	0.00	0.00
14B867	Hybrid Processing Squash	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14B867	Hybrid Processing Squash	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
14B867	Hybrid Processing Squash	7112	Research Supplies	0.00	0.00	0.00
14B867	Hybrid Processing Squash	711200	Research Supplies	0.00	0.00	0.00
14B867	Hybrid Processing Squash	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B867	Hybrid Processing Squash	714030	Postage-Express Mail	0.00	0.00	0.00
14B867	Hybrid Processing Squash	717200	Other Professional Services-General	0.00	0.00	0.00
14B867	Hybrid Processing Squash	760300	F&A Expenditures	0.00	44.24	44.24
14B882	CLIN31	615F10	PAT	0.00	0.00	0.00
14B882	CLIN31	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B882	CLIN31	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B882	CLIN31	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B882	CLIN31	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B882	CLIN31	7112	Research Supplies	0.00	0.00	0.00
14B882	CLIN31	711200	Research Supplies	0.00	0.00	0.00
14B882	CLIN31	760300	F&A Expenditures	0.00	0.00	0.00
14B883	Breeding Striped Pumpkins	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B883	Breeding Striped Pumpkins	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14B883	Breeding Striped Pumpkins	617F10	Operating Staff	874.77	630.72	2,704.31
14B883	Breeding Striped Pumpkins	61SNSH	Student Labor	0.00	0.00	0.00
14B883	Breeding Striped Pumpkins	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B883	Breeding Striped Pumpkins	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B883	Breeding Striped Pumpkins	65YF10	Full Fringe Benefit Distr Expe	328.89	277.61	1,183.73
14B883	Breeding Striped Pumpkins	710	Travel	0.00	0.00	0.00
14B883	Breeding Striped Pumpkins	7112	Research Supplies	0.00	0.00	0.00
14B883	Breeding Striped Pumpkins	711200	Research Supplies	0.00	0.00	0.00
14B883	Breeding Striped Pumpkins	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14B883	Breeding Striped Pumpkins	718008	Telecom-Internet Services	0.00	0.00	0.00
14B883	Breeding Striped Pumpkins	760300	F&A Expenditures	144.43	109.00	466.53
14B889	Cal-FM2	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B889	Cal-FM2	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B889	Cal-FM2	611F60	Faculty NTT Research	0.00	0.00	0.00
14B889	Cal-FM2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B889	Cal-FM2	615F10	PAT	0.00	0.00	0.00
14B889	Cal-FM2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B889	Cal-FM2	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B889	Cal-FM2	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B889	Cal-FM2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B889	Cal-FM2	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B889	Cal-FM2	710	Travel	0.00	0.00	0.00
14B889	Cal-FM2	710100	Out-of-State Travel	0.00	0.00	0.00
14B889	Cal-FM2	7112	Research Supplies	0.00	0.00	0.00
14B889	Cal-FM2	711200	Research Supplies	0.00	0.00	0.00
14B889	Cal-FM2	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14B889	Cal-FM2	717200	Other Professional Services-General	0.00	0.00	0.00
14B889	Cal-FM2	719100	Membership Dues & Fees	0.00	0.00	0.00
14B889	Cal-FM2	740000	Cap Equipment	0.00	0.00	0.00
14B889	Cal-FM2	740010	Sponsor Deliverable Equipment	0.00	0.00	0.00
14B890	Cal-FM3	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B890	Cal-FM3	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B890	Cal-FM3	611F60	Faculty NTT Research	0.00	0.00	0.00
14B890	Cal-FM3	615F10	PAT	0.00	0.00	0.00
14B890	Cal-FM3	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B890	Cal-FM3	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B890	Cal-FM3	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B890	Cal-FM3	7112	Research Supplies	0.00	0.00	0.00
14B890	Cal-FM3	711200	Research Supplies	0.00	0.00	0.00
14B890	Cal-FM3	714030	Postage-Express Mail	0.00	0.00	0.00
14B890	Cal-FM3	717200	Other Professional Services-General	0.00	0.00	0.00
14B890	Cal-FM3	740000	Cap Equipment	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14B890	Cal-FM3	740010	Sponsor Deliverable Equipment	0.00	0.00	0.00
14B891	Cal-FM4	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B891	Cal-FM4	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B891	Cal-FM4	611F60	Faculty NTT Research	0.00	0.00	0.00
14B891	Cal-FM4	615F10	PAT	0.00	0.00	0.00
14B891	Cal-FM4	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B891	Cal-FM4	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B891	Cal-FM4	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B891	Cal-FM4	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B891	Cal-FM4	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B891	Cal-FM4	710	Travel	0.00	0.00	0.00
14B891	Cal-FM4	710100	Out-of-State Travel	0.00	0.00	0.00
14B891	Cal-FM4	7112	Research Supplies	0.00	0.00	0.00
14B891	Cal-FM4	711200	Research Supplies	0.00	0.00	0.00
14B891	Cal-FM4	714030	Postage-Express Mail	0.00	0.00	0.00
14B891	Cal-FM4	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14B891	Cal-FM4	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14B891	Cal-FM4	716100	Rentals & Leases-General	0.00	0.00	0.00
14B891	Cal-FM4	717200	Other Professional Services-General	0.00	0.00	0.00
14B891	Cal-FM4	760300	F&A Expenditures	0.00	0.00	0.00
14B891	Cal-FM4	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14B895	IRB Support for JUICE	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B895	IRB Support for JUICE	615F10	PAT	0.00	0.00	0.00
14B895	IRB Support for JUICE	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B895	IRB Support for JUICE	61CPHX	Part Time Hourly	0.00	0.00	2,619.00
14B895	IRB Support for JUICE	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B895	IRB Support for JUICE	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	212.14
14B895	IRB Support for JUICE	710	Travel	0.00	0.00	0.00
14B895	IRB Support for JUICE	710100	Out-of-State Travel	0.00	0.00	0.00
14B895	IRB Support for JUICE	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14B895	IRB Support for JUICE	760300	F&A Expenditures	0.00	0.00	736.10
14B899	IOL Equipment Fund	711100	Supplies-General	182.73	1,090.53	1,771.07
14B899	IOL Equipment Fund	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	745.79
14B899	IOL Equipment Fund	711138	Supplies-Parts	0.00	1,128.25	1,128.25
14B899	IOL Equipment Fund	711200	Research Supplies	330.29	0.00	0.00
14B899	IOL Equipment Fund	715000	Non-Cap Equip-General	0.00	0.00	2,471.00
14B899	IOL Equipment Fund	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	4,047.66
14B899	IOL Equipment Fund	716000	Maintenance & Repairs-General	3,994.80	969.00	6,668.56
14B899	IOL Equipment Fund	716060	Maint & Repairs-Computer Software	2,935.74	0.00	745.00
14B899	IOL Equipment Fund	716100	Rentals & Leases-General	286,082.51	0.00	0.00
14B899	IOL Equipment Fund	717200	Other Professional Services-General	17,536.03	2,917.74	18,545.35
14B899	IOL Equipment Fund	740000	Cap Equipment	0.00	99,370.40	214,080.69
14B899	IOL Equipment Fund	740015	Cap Equipment-Computer Hardware	0.00	0.00	15,482.21
14B899	IOL Equipment Fund	740075	Cap Equipment - Wireless Networks	0.00	0.00	0.00
14B899	IOL Equipment Fund	760300	F&A Expenditures	0.00	(0.01)	(0.01)
14B899	IOL Equipment Fund	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	2,426.54
14B899	IOL Equipment Fund	780016	Co-Gen Natural Gas	60.43	0.00	0.00
14B899	IOL Equipment Fund	780100	Electricity	45,940.80	33,681.65	129,059.96
14B917	SEA TASK 22 (Operations Tools)	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B917	SEA TASK 22 (Operations Tools)	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B917	SEA TASK 22 (Operations Tools)	611F60	Faculty NTT Research	0.00	0.00	0.00
14B917	SEA TASK 22 (Operations Tools)	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B917	SEA TASK 22 (Operations Tools)	615F10	PAT	0.00	0.00	0.00
14B917	SEA TASK 22 (Operations Tools)	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B917	SEA TASK 22 (Operations Tools)	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B917	SEA TASK 22 (Operations Tools)	61SNSH	Student Labor	0.00	0.00	0.00
14B917	SEA TASK 22 (Operations Tools)	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B917	SEA TASK 22 (Operations Tools)	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B917	SEA TASK 22 (Operations Tools)	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B917	SEA TASK 22 (Operations Tools)	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B917	SEA TASK 22 (Operations Tools)	710	Travel	0.00	0.00	0.00
14B917	SEA TASK 22 (Operations Tools)	7112	Research Supplies	0.00	0.00	0.00
14B917	SEA TASK 22 (Operations Tools)	711200	Research Supplies	0.00	0.00	0.00
14B917	SEA TASK 22 (Operations Tools)	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14B917	SEA TASK 22 (Operations Tools)	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14B917	SEA TASK 22 (Operations Tools)	716100	Rentals & Leases-General	0.00	0.00	0.00
14B917	SEA TASK 22 (Operations Tools)	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14B917	SEA TASK 22 (Operations Tools)	740000	Cap Equipment	0.00	0.00	0.00
14B917	SEA TASK 22 (Operations Tools)	740010	Sponsor Deliverable Equipment	0.00	0.00	0.00
14B918	GOES-R Spacecraft test Support	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14B918	GOES-R Spacecraft test Support	611F60	Faculty NTT Research	0.00	0.00	0.00
14B918	GOES-R Spacecraft test Support	615F10	PAT	0.00	0.00	0.00
14B918	GOES-R Spacecraft test Support	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B918	GOES-R Spacecraft test Support	710	Travel	0.00	0.00	0.00
14B918	GOES-R Spacecraft test Support	710100	Out-of-State Travel	0.00	0.00	0.00
14B918	GOES-R Spacecraft test Support	7112	Research Supplies	0.00	0.00	0.00
14B918	GOES-R Spacecraft test Support	711200	Research Supplies	0.00	0.00	0.00
14B918	GOES-R Spacecraft test Support	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14B921	OBHC	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	20,819.75	20,819.75
14B921	OBHC	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	12,671.20
14B921	OBHC	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B921	OBHC	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B921	OBHC	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B921	OBHC	61SNSH	Student Labor	0.00	3,510.00	8,588.75
14B921	OBHC	65YB10	Base Benefit Distr (fica)	0.00	1,685.31	1,685.31
14B921	OBHC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	5,550.00
14B921	OBHC	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B921	OBHC	710	Travel	0.00	0.00	0.00
14B921	OBHC	710100	Out-of-State Travel	0.00	0.00	0.00
14B921	OBHC	710300	Conference Registration Fees	0.00	0.00	0.00
14B921	OBHC	710305	Registration Fees-Other	0.00	0.00	0.00
14B921	OBHC	710310	Workshop Registration Fees	0.00	0.00	0.00
14B921	OBHC	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14B921	OBHC	710D00	Domestic Travel NH	0.00	0.00	0.00
14B921	OBHC	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
14B921	OBHC	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14B921	OBHC	710D60	Domestic Travel Non-NH - Airfare	521.60	0.00	0.00
14B921	OBHC	710D65	Domestic Trvl Non-NH - Other Transp	150.00	0.00	0.00
14B921	OBHC	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14B921	OBHC	710D80	Domestic Trvl Non-NH Meals/Incidtls	1,789.74	0.00	0.00
14B921	OBHC	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14B921	OBHC	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
14B921	OBHC	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
14B921	OBHC	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
14B921	OBHC	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
14B921	OBHC	711000	Purchasing Cards	0.00	0.00	0.00
14B921	OBHC	711100	Supplies-General	188.34	0.00	0.00
14B921	OBHC	711132	Suppli-Software incl Site Lic&Maint	68.55	50.00	50.00
14B921	OBHC	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
14B921	OBHC	713005	Printing & Copying-Campus	0.00	0.00	0.00
14B921	OBHC	716100	Rentals & Leases-General	0.00	0.00	0.00
14B921	OBHC	716120	Rentals-Property or Room	0.00	0.00	0.00
14B921	OBHC	717200	Other Professional Services-General	600.00	2,000.00	3,400.00
14B921	OBHC	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B921	OBHC	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14B921	OBHC	730001	Subcontracts 01	0.00	0.00	0.00
14B921	OBHC	760300	F&A Expenditures	497.73	4,209.76	7,914.77
14B921	OBHC	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
14B921	OBHC	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14B922	OCP	615F10	PAT	0.00	0.00	0.00
14B922	OCP	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
14B922	OCP	617F10	Operating Staff	0.00	0.00	0.00
14B922	OCP	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B922	OCP	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14B922	OCP	61SNSH	Student Labor	0.00	0.00	0.00
14B922	OCP	61SNWS	College Work Study	0.00	0.00	0.00
14B922	OCP	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B922	OCP	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B922	OCP	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B922	OCP	710	Travel	0.00	0.00	0.00
14B922	OCP	710000	In-State Travel	0.00	0.00	0.00
14B922	OCP	710100	Out-of-State Travel	0.00	0.00	0.00
14B922	OCP	710200	Foreign Travel	0.00	0.00	0.00
14B922	OCP	710300	Conference Registration Fees	0.00	0.00	0.00
14B922	OCP	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14B922	OCP	711100	Supplies-General	0.00	0.00	0.00
14B922	OCP	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14B922	OCP	711138	Supplies-Parts	0.00	0.00	0.00
14B922	OCP	711172	Program Supplies	0.00	0.00	0.00
14B922	OCP	713000	Printing & Copying-General	0.00	0.00	0.00
14B922	OCP	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B922	OCP	714030	Postage-Express Mail	0.00	0.00	0.00
14B922	OCP	715000	Non-Cap Equip-General	0.00	0.00	0.00
14B922	OCP	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
14B922	OCP	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14B922	OCP	717238	Oth Prof Ser-Promotional Services	0.00	0.00	0.00
14B922	OCP	718000	Telecom-General	0.00	0.00	0.00
14B922	OCP	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B922	OCP	719Z00	Other Employee Support	0.00	0.00	0.00
14B922	OCP	760300	F&A Expenditures	0.00	0.00	0.00
14B922	OCP	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
14B925	Polymer Research Group Indust	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B925	Polymer Research Group Indust	611Q90	Post Doc	0.00	15,450.01	36,248.10
14B925	Polymer Research Group Indust	613B90	Graduate Summer Appoint-Research	3,130.83	0.00	2,369.29
14B925	Polymer Research Group Indust	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B925	Polymer Research Group Indust	61CPEX	Part Time Salary	0.00	0.00	0.00
14B925	Polymer Research Group Indust	61SNSH	Student Labor	0.00	0.00	0.00
14B925	Polymer Research Group Indust	65YB10	Base Benefit Distr (fica)	247.31	0.00	191.41
14B925	Polymer Research Group Indust	65YF10	Full Fringe Benefit Distr Expe	0.00	6,593.61	15,703.20
14B925	Polymer Research Group Indust	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B925	Polymer Research Group Indust	65YQ10	Post-Doc Fringe Benefit	0.00	98.64	98.64
14B925	Polymer Research Group Indust	710	Travel	0.00	0.00	0.00
14B925	Polymer Research Group Indust	710200	Foreign Travel	0.00	0.00	0.00
14B925	Polymer Research Group Indust	710300	Conference Registration Fees	0.00	0.00	0.00
14B925	Polymer Research Group Indust	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14B925	Polymer Research Group Indust	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	128.00
14B925	Polymer Research Group Indust	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14B925	Polymer Research Group Indust	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14B925	Polymer Research Group Indust	711100	Supplies-General	0.00	0.00	0.00
14B925	Polymer Research Group Indust	7112	Research Supplies	0.00	0.00	0.00
14B925	Polymer Research Group Indust	711200	Research Supplies	72.23	0.00	501.30
14B925	Polymer Research Group Indust	715000	Non-Cap Equip-General	0.00	0.00	0.00
14B925	Polymer Research Group Indust	717200	Other Professional Services-General	0.00	0.00	0.00
14B925	Polymer Research Group Indust	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B925	Polymer Research Group Indust	719100	Membership Dues & Fees	0.00	0.00	0.00
14B925	Polymer Research Group Indust	760300	F&A Expenditures	345.03	2,214.26	7,040.81
14B925	Polymer Research Group Indust	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
14B925	Polymer Research Group Indust	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	19.20
14B925	Polymer Research Group Indust	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14B925	Polymer Research Group Indust	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	15,148.00
14B925	Polymer Research Group Indust	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
14B929	Fidelity Evaluation	615F10	PAT	0.00	0.00	0.00
14B929	Fidelity Evaluation	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B929	Fidelity Evaluation	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14B929	Fidelity Evaluation	61SNSH	Student Labor	0.00	0.00	0.00
14B929	Fidelity Evaluation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B929	Fidelity Evaluation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B929	Fidelity Evaluation	711100	Supplies-General	0.00	0.00	0.00
14B929	Fidelity Evaluation	760300	F&A Expenditures	0.00	0.00	0.00
14B930	Dispersive DVN Analysis	615F10	PAT	0.00	0.00	0.00
14B930	Dispersive DVN Analysis	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B930	Dispersive DVN Analysis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14B930	Dispersive DVN Analysis	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B930	Dispersive DVN Analysis	711100	Supplies-General	0.00	0.00	0.00
14B930	Dispersive DVN Analysis	715000	Non-Cap Equip-General	0.00	0.00	0.00
14B930	Dispersive DVN Analysis	760300	F&A Expenditures	0.00	0.00	0.00
14B939	Phase II SBIR	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14B939	Phase II SBIR	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B939	Phase II SBIR	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14B939	Phase II SBIR	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B939	Phase II SBIR	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B939	Phase II SBIR	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B943	Appledore Star Island Ed	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
14B943	Appledore Star Island Ed	61CPEX	Part Time Salary	0.00	0.00	0.00
14B943	Appledore Star Island Ed	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B943	Appledore Star Island Ed	710	Travel	0.00	0.00	0.00
14B943	Appledore Star Island Ed	710000	In-State Travel	0.00	0.00	0.00
14B943	Appledore Star Island Ed	7112	Research Supplies	0.00	0.00	0.00
14B943	Appledore Star Island Ed	716093	Maint -Housekeeping Laundry Cards	0.00	0.00	0.00
14B943	Appledore Star Island Ed	722205	Participant Sup-Stipends	0.00	0.00	0.00
14B943	Appledore Star Island Ed	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
14B943	Appledore Star Island Ed	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	611F60	Faculty NTT Research	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	615F10	PAT	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	61CPEX	Part Time Salary	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	61SNSH	Student Labor	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	61SNWS	College Work Study	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	710000	In-State Travel	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	710100	Out-of-State Travel	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	710300	Conference Registration Fees	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	710305	Registration Fees-Other	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	710420	Student or Non-Emp Travel-Housing	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	710Z00	Travel-Other	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	711100	Supplies-General	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	711140	Supplies-Recruiting	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	711146	Supplies-Laboratory	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	711162	Supplies-Office Supplies	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	711172	Program Supplies	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	711180	Supplies Special Events	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	711186	Operating supplies	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	7112	Research Supplies	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	711200	Research Supplies	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	713000	Printing & Copying-General	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	716093	Maint -Housekeeping Laundry Cards	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	716100	Rentals & Leases-General	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	716120	Rentals-Property or Room	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	717200	Other Professional Services-General	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	717276	Oth Prof Ser- Referral Lab	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B944	Shoals Marine Lab Cornell	718048	Telecom-Local Exchange Carrier	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	719100	Membership Dues & Fees	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	719125	Licenses/Professional Fees	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	71C120	Advertising-Radio	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	722205	Participant Sup-Stipends	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	740000	Cap Equipment	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	760000	Internal Allocations	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	76O114	Int Alloc- Stockroom (Chg)	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	76O151	Int All-NonCapEquip-HW&Periph (Chg)	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	76O172	Int Alloc - Misc SLA (Chg)	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	76O19A	Int All-Membership Dues & Fees(Chg)	0.00	0.00	0.00
14B946	Time Sensitive Networks and SPE	613N30	Graduate Research Assistant	7,673.61	0.00	0.00
14B946	Time Sensitive Networks and SPE	615F10	PAT	49,691.50	34,459.45	89,978.00
14B946	Time Sensitive Networks and SPE	617BHO	Operating Staff-Overtime	49.22	0.00	15.73
14B946	Time Sensitive Networks and SPE	617F10	Operating Staff	16,402.59	0.00	15,121.98
14B946	Time Sensitive Networks and SPE	618FBN	Other bonuses with full fringe	5,600.00	0.00	0.00
14B946	Time Sensitive Networks and SPE	61CPHX	Part Time Hourly	3,808.20	5,093.02	14,589.92
14B946	Time Sensitive Networks and SPE	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	1,840.00
14B946	Time Sensitive Networks and SPE	61KBBN	OTP-Bonus & Recruit-other than fac	407.24	107.74	705.31
14B946	Time Sensitive Networks and SPE	61SNHO	Student Labor - Overtime	29.03	10.26	888.48
14B946	Time Sensitive Networks and SPE	61SNSH	Student Labor	36,337.33	24,068.52	103,655.49
14B946	Time Sensitive Networks and SPE	61SNWS	College Work Study	255.96	436.18	1,195.96
14B946	Time Sensitive Networks and SPE	65YB10	Base Benefit Distr (fica)	36.08	8.71	207.40
14B946	Time Sensitive Networks and SPE	65YF10	Full Fringe Benefit Distr Expe	26,902.28	15,101.87	45,769.22
14B946	Time Sensitive Networks and SPE	65YP10	Nonstatus Benefit Distr (Fica)	300.86	412.53	1,181.30
14B946	Time Sensitive Networks and SPE	710	Travel	0.00	0.00	0.00
14B946	Time Sensitive Networks and SPE	710100	Out-of-State Travel	0.00	0.00	0.00
14B946	Time Sensitive Networks and SPE	710200	Foreign Travel	0.00	0.00	0.00
14B946	Time Sensitive Networks and SPE	710300	Conference Registration Fees	0.00	0.00	0.00
14B946	Time Sensitive Networks and SPE	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
14B946	Time Sensitive Networks and SPE	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14B946	Time Sensitive Networks and SPE	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14B946	Time Sensitive Networks and SPE	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14B946	Time Sensitive Networks and SPE	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14B946	Time Sensitive Networks and SPE	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14B946	Time Sensitive Networks and SPE	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14B946	Time Sensitive Networks and SPE	710F00	Foreign Travel	0.00	0.00	0.00
14B946	Time Sensitive Networks and SPE	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
14B946	Time Sensitive Networks and SPE	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
14B946	Time Sensitive Networks and SPE	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
14B946	Time Sensitive Networks and SPE	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
14B946	Time Sensitive Networks and SPE	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
14B946	Time Sensitive Networks and SPE	711100	Supplies-General	2,268.41	0.00	4,332.97
14B946	Time Sensitive Networks and SPE	711132	Suppli-Software incl Site Lic&Maint	0.00	1,216.74	1,216.74
14B946	Time Sensitive Networks and SPE	711138	Supplies-Parts	0.00	1,096.73	8,778.52
14B946	Time Sensitive Networks and SPE	711200	Research Supplies	1,740.81	0.00	0.00
14B946	Time Sensitive Networks and SPE	713000	Printing & Copying-General	0.00	0.00	0.00
14B946	Time Sensitive Networks and SPE	714000	Postage-General	334.17	0.00	0.00
14B946	Time Sensitive Networks and SPE	714005	Postage-Campus Mail Services	0.00	0.00	0.00
14B946	Time Sensitive Networks and SPE	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B946	Time Sensitive Networks and SPE	714030	Postage-Express Mail	0.00	0.00	41.93
14B946	Time Sensitive Networks and SPE	715000	Non-Cap Equip-General	2,070.00	0.00	3,812.00
14B946	Time Sensitive Networks and SPE	716100	Rentals & Leases-General	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B946	Time Sensitive Networks and SPE	717200	Other Professional Services-General	0.00	7,800.00	7,800.00
14B946	Time Sensitive Networks and SPE	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14B946	Time Sensitive Networks and SPE	717238	Oth Prof Ser-Promotional Services	0.00	1,238.00	1,238.00
14B946	Time Sensitive Networks and SPE	719000	Business Meals-Meetings-Non Travel	0.00	0.00	56.27
14B946	Time Sensitive Networks and SPE	719100	Membership Dues & Fees	0.00	0.00	1,500.00
14B946	Time Sensitive Networks and SPE	760300	F&A Expenditures	32,279.45	18,209.94	60,940.75
14B946	Time Sensitive Networks and SPE	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14B946	Time Sensitive Networks and SPE	76O19B	Int All-Employee Prof Develop (Chg)	899.00	0.00	778.00
14B947	Carrier Ethernet	615F10	PAT	0.00	0.00	0.00
14B947	Carrier Ethernet	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
14B947	Carrier Ethernet	617F10	Operating Staff	0.00	0.00	0.00
14B947	Carrier Ethernet	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
14B947	Carrier Ethernet	61SNSH	Student Labor	0.00	0.00	0.00
14B947	Carrier Ethernet	61SNWS	College Work Study	0.00	0.00	0.00
14B947	Carrier Ethernet	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B947	Carrier Ethernet	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B947	Carrier Ethernet	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
14B947	Carrier Ethernet	710	Travel	0.00	0.00	0.00
14B947	Carrier Ethernet	710100	Out-of-State Travel	0.00	0.00	0.00
14B947	Carrier Ethernet	710200	Foreign Travel	0.00	0.00	0.00
14B947	Carrier Ethernet	711100	Supplies-General	0.00	0.00	0.00
14B947	Carrier Ethernet	711172	Program Supplies	0.00	0.00	0.00
14B947	Carrier Ethernet	717200	Other Professional Services-General	0.00	0.00	0.00
14B947	Carrier Ethernet	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B947	Carrier Ethernet	760300	F&A Expenditures	0.00	0.00	0.00
14B948	Automotive Ethernet	615F10	PAT	0.00	0.00	0.00
14B948	Automotive Ethernet	61CPEX	Part Time Salary	0.00	0.00	0.00
14B948	Automotive Ethernet	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14B948	Automotive Ethernet	61SNSH	Student Labor	0.00	0.00	0.00
14B948	Automotive Ethernet	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B948	Automotive Ethernet	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B948	Automotive Ethernet	710	Travel	0.00	0.00	0.00
14B948	Automotive Ethernet	710000	In-State Travel	0.00	0.00	0.00
14B948	Automotive Ethernet	710100	Out-of-State Travel	0.00	0.00	0.00
14B948	Automotive Ethernet	710200	Foreign Travel	0.00	0.00	0.00
14B948	Automotive Ethernet	710300	Conference Registration Fees	0.00	0.00	0.00
14B948	Automotive Ethernet	711100	Supplies-General	0.00	0.00	0.00
14B948	Automotive Ethernet	711138	Supplies-Parts	0.00	0.00	0.00
14B948	Automotive Ethernet	713000	Printing & Copying-General	0.00	0.00	0.00
14B948	Automotive Ethernet	714030	Postage-Express Mail	0.00	0.00	0.00
14B948	Automotive Ethernet	715000	Non-Cap Equip-General	0.00	0.00	0.00
14B948	Automotive Ethernet	717238	Oth Prof Ser-Promotional Services	0.00	0.00	0.00
14B948	Automotive Ethernet	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14B948	Automotive Ethernet	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B948	Automotive Ethernet	760300	F&A Expenditures	0.00	0.00	0.00
14B951	PREP Monitoring Collaborative	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
14B951	PREP Monitoring Collaborative	611F60	Faculty NTT Research	1,456.23	0.00	0.00
14B951	PREP Monitoring Collaborative	615F10	PAT	312.24	0.00	1,098.52
14B951	PREP Monitoring Collaborative	616F10	Extension Educator	0.00	0.00	0.00
14B951	PREP Monitoring Collaborative	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14B951	PREP Monitoring Collaborative	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B951	PREP Monitoring Collaborative	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B951	PREP Monitoring Collaborative	65YF10	Full Fringe Benefit Distr Expe	664.91	0.00	481.20
14B951	PREP Monitoring Collaborative	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B951	PREP Monitoring Collaborative	710	Travel	0.00	0.00	0.00
14B951	PREP Monitoring Collaborative	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14B951	PREP Monitoring Collaborative	710D00	Domestic Travel NH	0.00	0.00	0.00
14B951	PREP Monitoring Collaborative	711100	Supplies-General	531.13	0.00	0.00
14B951	PREP Monitoring Collaborative	7112	Research Supplies	0.00	0.00	0.00
14B951	PREP Monitoring Collaborative	711200	Research Supplies	6,833.94	209.00	612.00
14B951	PREP Monitoring Collaborative	715000	Non-Cap Equip-General	7,600.00	0.00	0.00
14B951	PREP Monitoring Collaborative	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
14B951	PREP Monitoring Collaborative	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
14B951	PREP Monitoring Collaborative	717200	Other Professional Services-General	1,998.00	8,990.00	11,618.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B951	PREP Monitoring Collaborative	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14B951	PREP Monitoring Collaborative	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
14B951	PREP Monitoring Collaborative	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
14B951	PREP Monitoring Collaborative	740000	Cap Equipment	13,199.00	0.00	0.00
14B951	PREP Monitoring Collaborative	740005	Cap Equipment-Fabricated Equipment	458.46	0.00	0.00
14B951	PREP Monitoring Collaborative	760300	F&A Expenditures	0.00	0.00	0.00
14B951	PREP Monitoring Collaborative	76I000	Internal Allocations - Recoveries	609.00	0.00	0.00
14B951	PREP Monitoring Collaborative	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	135.00
14B951	PREP Monitoring Collaborative	76O16B	Int All-Other Rental & Lease (Chg)	0.00	61.00	216.00
14B952	Near-Field MIMO	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B952	Near-Field MIMO	61CPEX	Part Time Salary	0.00	0.00	0.00
14B952	Near-Field MIMO	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B952	Near-Field MIMO	711100	Supplies-General	0.00	0.00	0.00
14B952	Near-Field MIMO	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14B952	Near-Field MIMO	760300	F&A Expenditures	0.00	0.00	0.00
14B953	UNH Macroalgea Monitoring 2016	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B953	UNH Macroalgea Monitoring 2016	611F60	Faculty NTT Research	0.00	0.00	0.00
14B953	UNH Macroalgea Monitoring 2016	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B953	UNH Macroalgea Monitoring 2016	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B953	UNH Macroalgea Monitoring 2016	61SNSH	Student Labor	0.00	0.00	0.00
14B953	UNH Macroalgea Monitoring 2016	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B953	UNH Macroalgea Monitoring 2016	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B953	UNH Macroalgea Monitoring 2016	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B953	UNH Macroalgea Monitoring 2016	710	Travel	0.00	0.00	0.00
14B953	UNH Macroalgea Monitoring 2016	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14B953	UNH Macroalgea Monitoring 2016	7112	Research Supplies	0.00	0.00	0.00
14B953	UNH Macroalgea Monitoring 2016	711200	Research Supplies	0.00	0.00	0.00
14B954	Impervious Surface Assessment	615F10	PAT	0.00	0.00	0.00
14B954	Impervious Surface Assessment	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B954	Impervious Surface Assessment	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B954	Impervious Surface Assessment	7112	Research Supplies	0.00	0.00	0.00
14B954	Impervious Surface Assessment	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14B955	Footprint Project	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B955	Footprint Project	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B955	Footprint Project	711100	Supplies-General	0.00	0.00	0.00
14B955	Footprint Project	7112	Research Supplies	0.00	0.00	0.00
14B955	Footprint Project	760300	F&A Expenditures	0.00	0.00	0.00
14B956	2016 Tidal Tributary Sampling	615F10	PAT	0.00	0.00	0.00
14B956	2016 Tidal Tributary Sampling	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B956	2016 Tidal Tributary Sampling	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B958	FM1 Post-Launch Support	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B958	FM1 Post-Launch Support	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B958	FM1 Post-Launch Support	611F60	Faculty NTT Research	0.00	0.00	0.00
14B958	FM1 Post-Launch Support	615F10	PAT	0.00	0.00	0.00
14B958	FM1 Post-Launch Support	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B958	FM1 Post-Launch Support	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B958	FM1 Post-Launch Support	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B958	FM1 Post-Launch Support	710	Travel	0.00	0.00	0.00
14B958	FM1 Post-Launch Support	710100	Out-of-State Travel	0.00	0.00	0.00
14B958	FM1 Post-Launch Support	710300	Conference Registration Fees	0.00	0.00	0.00
14B958	FM1 Post-Launch Support	7112	Research Supplies	0.00	0.00	0.00
14B958	FM1 Post-Launch Support	711200	Research Supplies	0.00	0.00	0.00
14B958	FM1 Post-Launch Support	713000	Printing & Copying-General	0.00	0.00	0.00
14B960	GOES-R Launch Site Support-35	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B960	GOES-R Launch Site Support-35	611F60	Faculty NTT Research	0.00	0.00	0.00
14B960	GOES-R Launch Site Support-35	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B960	GOES-R Launch Site Support-35	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B960	GOES-R Launch Site Support-35	710	Travel	0.00	0.00	0.00
14B960	GOES-R Launch Site Support-35	710100	Out-of-State Travel	0.00	0.00	0.00
14B960	GOES-R Launch Site Support-35	7112	Research Supplies	0.00	0.00	0.00
14B960	GOES-R Launch Site Support-35	760300	F&A Expenditures	0.00	0.00	0.00
14B961	GOES-S Spacecraft Test Sprt-37	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B961	GOES-S Spacecraft Test Sprt-37	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B961	GOES-S Spacecraft Test Sprt-37	7112	Research Supplies	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B965	Predicting SPE Fluxes	611BFX	Faculty Casual	0.00	0.00	0.00
14B965	Predicting SPE Fluxes	611F60	Faculty NTT Research	0.00	0.00	0.00
14B965	Predicting SPE Fluxes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B965	Predicting SPE Fluxes	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B965	Predicting SPE Fluxes	615F10	PAT	0.00	0.00	0.00
14B965	Predicting SPE Fluxes	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B965	Predicting SPE Fluxes	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B965	Predicting SPE Fluxes	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B965	Predicting SPE Fluxes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B965	Predicting SPE Fluxes	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B965	Predicting SPE Fluxes	710	Travel	0.00	0.00	0.00
14B965	Predicting SPE Fluxes	710100	Out-of-State Travel	0.00	0.00	0.00
14B965	Predicting SPE Fluxes	710300	Conference Registration Fees	0.00	0.00	0.00
14B965	Predicting SPE Fluxes	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14B965	Predicting SPE Fluxes	7112	Research Supplies	0.00	0.00	0.00
14B965	Predicting SPE Fluxes	711200	Research Supplies	0.00	0.00	0.00
14B965	Predicting SPE Fluxes	760300	F&A Expenditures	0.00	0.00	0.00
14B966	Sustained Real-Time Turbidity	61SNSH	Student Labor	0.00	0.00	0.00
14B966	Sustained Real-Time Turbidity	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B966	Sustained Real-Time Turbidity	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B966	Sustained Real-Time Turbidity	710	Travel	0.00	0.00	0.00
14B966	Sustained Real-Time Turbidity	710100	Out-of-State Travel	0.00	0.00	0.00
14B966	Sustained Real-Time Turbidity	710200	Foreign Travel	0.00	0.00	0.00
14B966	Sustained Real-Time Turbidity	710300	Conference Registration Fees	0.00	0.00	0.00
14B966	Sustained Real-Time Turbidity	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14B966	Sustained Real-Time Turbidity	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14B966	Sustained Real-Time Turbidity	710F00	Foreign Travel	0.00	0.00	0.00
14B966	Sustained Real-Time Turbidity	7112	Research Supplies	0.00	0.00	0.00
14B966	Sustained Real-Time Turbidity	711200	Research Supplies	5,297.00	0.00	0.00
14B966	Sustained Real-Time Turbidity	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B966	Sustained Real-Time Turbidity	715000	Non-Cap Equip-General	0.00	0.00	0.00
14B966	Sustained Real-Time Turbidity	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
14B966	Sustained Real-Time Turbidity	717000	Consulting-General	0.00	0.00	0.00
14B966	Sustained Real-Time Turbidity	717115	Finl Services-Bank Charges	0.00	0.00	0.00
14B966	Sustained Real-Time Turbidity	717200	Other Professional Services-General	0.00	0.00	0.00
14B966	Sustained Real-Time Turbidity	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14B966	Sustained Real-Time Turbidity	740000	Cap Equipment	0.00	0.00	0.00
14B966	Sustained Real-Time Turbidity	760300	F&A Expenditures	1,377.22	0.00	0.00
14B966	Sustained Real-Time Turbidity	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
14B966	Sustained Real-Time Turbidity	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14B969	NatSCEV4	611BSR	Summer Salary AY Fac-SR-A-Fnd	20,967.90	0.00	9,136.53
14B969	NatSCEV4	611F15	Fac Tenure Track AAUP (UNH)	0.02	672.04	2,268.11
14B969	NatSCEV4	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B969	NatSCEV4	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B969	NatSCEV4	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B969	NatSCEV4	65YB10	Base Benefit Distr (fica)	1,656.48	0.00	734.00
14B969	NatSCEV4	65YF10	Full Fringe Benefit Distr Expe	0.00	294.36	993.46
14B969	NatSCEV4	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B969	NatSCEV4	710	Travel	0.00	0.00	0.00
14B969	NatSCEV4	710300	Conference Registration Fees	0.00	0.00	0.00
14B969	NatSCEV4	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14B969	NatSCEV4	710D00	Domestic Travel NH	0.00	0.00	0.00
14B969	NatSCEV4	7112	Research Supplies	0.00	0.00	0.00
14B969	NatSCEV4	711200	Research Supplies	0.00	0.00	0.00
14B969	NatSCEV4	717000	Consulting-General	0.00	0.00	0.00
14B969	NatSCEV4	717200	Other Professional Services-General	0.00	0.00	0.00
14B969	NatSCEV4	760300	F&A Expenditures	11,425.31	488.04	6,631.72
14B970	Viavi MLTT Support Project	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B970	Viavi MLTT Support Project	615F10	PAT	5,464.19	5,229.91	15,208.81
14B970	Viavi MLTT Support Project	617BHO	Operating Staff-Overtime	0.00	4.04	26.15
14B970	Viavi MLTT Support Project	617F10	Operating Staff	0.00	331.80	893.09
14B970	Viavi MLTT Support Project	618FBN	Other bonuses with full fringe	1,100.00	0.00	0.00
14B970	Viavi MLTT Support Project	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14B970	Viavi MLTT Support Project	61CPEX	Part Time Salary	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B970	Viavi MLTT Support Project	61CPHX	Part Time Hourly	0.00	11,995.14	12,149.83
14B970	Viavi MLTT Support Project	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
14B970	Viavi MLTT Support Project	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	333.32
14B970	Viavi MLTT Support Project	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	102.66	102.66
14B970	Viavi MLTT Support Project	61SNHO	Student Labor - Overtime	6.72	0.00	0.00
14B970	Viavi MLTT Support Project	61SNSH	Student Labor	14,558.22	10,938.35	39,160.02
14B970	Viavi MLTT Support Project	65YB10	Base Benefit Distr (fica)	0.00	8.60	37.39
14B970	Viavi MLTT Support Project	65YF10	Full Fringe Benefit Distr Expe	2,468.11	2,437.80	7,042.71
14B970	Viavi MLTT Support Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	971.20	983.73
14B970	Viavi MLTT Support Project	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
14B970	Viavi MLTT Support Project	711100	Supplies-General	329.97	0.00	0.00
14B970	Viavi MLTT Support Project	711138	Supplies-Parts	0.00	0.00	0.00
14B970	Viavi MLTT Support Project	715000	Non-Cap Equip-General	0.00	0.00	0.00
14B970	Viavi MLTT Support Project	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B970	Viavi MLTT Support Project	719Z00	Other Employee Support	0.00	0.00	0.00
14B970	Viavi MLTT Support Project	760300	F&A Expenditures	4,785.43	6,403.84	15,187.52
14B978	Electochemical Synthesis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B978	Electochemical Synthesis	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14B978	Electochemical Synthesis	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B978	Electochemical Synthesis	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B978	Electochemical Synthesis	61SNSH	Student Labor	0.00	0.00	0.00
14B978	Electochemical Synthesis	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B978	Electochemical Synthesis	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B978	Electochemical Synthesis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B978	Electochemical Synthesis	710	Travel	0.00	0.00	0.00
14B978	Electochemical Synthesis	7112	Research Supplies	0.00	0.00	0.00
14B978	Electochemical Synthesis	711200	Research Supplies	0.00	0.00	0.00
14B978	Electochemical Synthesis	715000	Non-Cap Equip-General	0.00	0.00	0.00
14B978	Electochemical Synthesis	717200	Other Professional Services-General	0.00	0.00	0.00
14B978	Electochemical Synthesis	740000	Cap Equipment	0.00	0.00	0.00
14B978	Electochemical Synthesis	760300	F&A Expenditures	0.00	0.00	0.00
14B978	Electochemical Synthesis	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
14B978	Electochemical Synthesis	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14B979	Deep Water Atlantic Habitats	611F60	Faculty NTT Research	584.39	2,921.93	8,624.00
14B979	Deep Water Atlantic Habitats	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B979	Deep Water Atlantic Habitats	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B979	Deep Water Atlantic Habitats	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B979	Deep Water Atlantic Habitats	61CPHX	Part Time Hourly	7,205.50	0.00	2,989.00
14B979	Deep Water Atlantic Habitats	65YF10	Full Fringe Benefit Distr Expe	219.73	1,280.44	3,777.95
14B979	Deep Water Atlantic Habitats	65YP10	Nonstatus Benefit Distr (Fica)	569.25	0.00	241.33
14B979	Deep Water Atlantic Habitats	711190	Publications cost	2,979.50	0.00	0.00
14B979	Deep Water Atlantic Habitats	7112	Research Supplies	0.00	0.00	0.00
14B979	Deep Water Atlantic Habitats	711200	Research Supplies	0.00	0.00	0.00
14B979	Deep Water Atlantic Habitats	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B979	Deep Water Atlantic Habitats	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14B979	Deep Water Atlantic Habitats	740000	Cap Equipment	0.00	0.00	0.00
14B979	Deep Water Atlantic Habitats	760300	F&A Expenditures	5,837.00	2,141.25	7,949.11
14B979	Deep Water Atlantic Habitats	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	37.74	108.51
14B981	Halo Triton Barrier at UNH	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B981	Halo Triton Barrier at UNH	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B981	Halo Triton Barrier at UNH	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14B981	Halo Triton Barrier at UNH	613N30	Graduate Research Assistant	0.00	0.00	0.00
14B981	Halo Triton Barrier at UNH	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14B981	Halo Triton Barrier at UNH	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B981	Halo Triton Barrier at UNH	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B981	Halo Triton Barrier at UNH	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B981	Halo Triton Barrier at UNH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B981	Halo Triton Barrier at UNH	7112	Research Supplies	0.00	0.00	0.00
14B981	Halo Triton Barrier at UNH	711200	Research Supplies	0.00	0.00	0.00
14B981	Halo Triton Barrier at UNH	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14B981	Halo Triton Barrier at UNH	719100	Membership Dues & Fees	0.00	0.00	0.00
14B981	Halo Triton Barrier at UNH	760300	F&A Expenditures	0.00	0.00	0.00
14B981	Halo Triton Barrier at UNH	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
14B981	Halo Triton Barrier at UNH	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B982	Managing Hardware Security	613B90	Graduate Summer Appoint-Research	0.00	151.52	151.52
14B982	Managing Hardware Security	613N30	Graduate Research Assistant	0.00	4,361.12	3,052.78
14B982	Managing Hardware Security	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B982	Managing Hardware Security	65YB10	Base Benefit Distr (fica)	0.00	11.96	11.96
14B982	Managing Hardware Security	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B982	Managing Hardware Security	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	465.00	465.00
14B982	Managing Hardware Security	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14B982	Managing Hardware Security	740000	Cap Equipment	0.00	0.00	0.00
14B982	Managing Hardware Security	760300	F&A Expenditures	0.00	2,519.74	1,859.03
14B983	EHIS Spare Instrument-38	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B983	EHIS Spare Instrument-38	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B983	EHIS Spare Instrument-38	611F60	Faculty NTT Research	0.00	0.00	0.00
14B983	EHIS Spare Instrument-38	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B983	EHIS Spare Instrument-38	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14B983	EHIS Spare Instrument-38	615F10	PAT	0.00	0.00	0.00
14B983	EHIS Spare Instrument-38	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B983	EHIS Spare Instrument-38	61SNSH	Student Labor	0.00	0.00	0.00
14B983	EHIS Spare Instrument-38	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B983	EHIS Spare Instrument-38	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B983	EHIS Spare Instrument-38	710	Travel	0.00	0.00	0.00
14B983	EHIS Spare Instrument-38	710100	Out-of-State Travel	0.00	0.00	0.00
14B983	EHIS Spare Instrument-38	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14B983	EHIS Spare Instrument-38	7112	Research Supplies	0.00	0.00	0.00
14B983	EHIS Spare Instrument-38	711200	Research Supplies	0.00	0.00	0.00
14B983	EHIS Spare Instrument-38	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B983	EHIS Spare Instrument-38	714030	Postage-Express Mail	0.00	0.00	0.00
14B983	EHIS Spare Instrument-38	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14B983	EHIS Spare Instrument-38	716100	Rentals & Leases-General	0.00	0.00	0.00
14B983	EHIS Spare Instrument-38	717200	Other Professional Services-General	0.00	0.00	0.00
14B983	EHIS Spare Instrument-38	7300	Subcontracts	0.00	0.00	0.00
14B983	EHIS Spare Instrument-38	730002	Subcontracts 02	0.00	0.00	0.00
14B983	EHIS Spare Instrument-38	740000	Cap Equipment	0.00	0.00	0.00
14B983	EHIS Spare Instrument-38	740010	Sponsor Deliverable Equipment	0.00	0.00	0.00
14B983	EHIS Spare Instrument-38	760300	F&A Expenditures	0.00	0.00	0.00
14B983	EHIS Spare Instrument-38	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
14B983	EHIS Spare Instrument-38	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
14B983	EHIS Spare Instrument-38	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14B984	Open Source	613N30	Graduate Research Assistant	4,339.44	0.00	0.00
14B984	Open Source	615F10	PAT	16,853.67	18,770.52	55,376.40
14B984	Open Source	618FBN	Other bonuses with full fringe	3,500.00	0.00	0.00
14B984	Open Source	61CBHO	Part Time - Overtime	61.08	14.45	94.15
14B984	Open Source	61CPHX	Part Time Hourly	6,299.46	3,294.61	15,386.79
14B984	Open Source	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	1,275.00
14B984	Open Source	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	182.00	182.00
14B984	Open Source	61SNHO	Student Labor - Overtime	0.00	98.24	126.72
14B984	Open Source	61SNSH	Student Labor	30,243.52	32,056.76	89,605.21
14B984	Open Source	61SNWS	College Work Study	470.68	0.00	0.00
14B984	Open Source	65YB10	Base Benefit Distr (fica)	4.83	15.91	125.65
14B984	Open Source	65YF10	Full Fringe Benefit Distr Expe	7,653.02	8,225.33	24,217.99
14B984	Open Source	65YP10	Nonstatus Benefit Distr (Fica)	497.66	266.60	1,245.16
14B984	Open Source	710	Travel	0.00	0.00	0.00
14B984	Open Source	710100	Out-of-State Travel	0.00	0.00	0.00
14B984	Open Source	710300	Conference Registration Fees	0.00	0.00	0.00
14B984	Open Source	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14B984	Open Source	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14B984	Open Source	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14B984	Open Source	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14B984	Open Source	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14B984	Open Source	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14B984	Open Source	710F00	Foreign Travel	0.00	0.00	0.00
14B984	Open Source	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
14B984	Open Source	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
14B984	Open Source	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
14B984	Open Source	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B984	Open Source	711100	Supplies-General	586.12	315.00	2,113.07
14B984	Open Source	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14B984	Open Source	711138	Supplies-Parts	0.00	245.15	1,085.96
14B984	Open Source	714030	Postage-Express Mail	0.00	90.32	431.10
14B984	Open Source	715000	Non-Cap Equip-General	0.00	3,266.26	3,266.26
14B984	Open Source	715005	Non-Cap Equip-Computer Hardware	1,054.00	0.00	10,365.35
14B984	Open Source	716060	Maint & Repairs-Computer Software	252.42	0.00	0.00
14B984	Open Source	717238	Oth Prof Ser-Promotional Services	0.00	0.00	0.00
14B984	Open Source	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B984	Open Source	760300	F&A Expenditures	16,032.74	13,368.23	40,979.46
14B984	Open Source	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14B986	IOL Software Development	615F10	PAT	0.00	0.00	0.00
14B986	IOL Software Development	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14B986	IOL Software Development	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B986	IOL Software Development	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
14B986	IOL Software Development	61SNSH	Student Labor	0.00	0.00	0.00
14B986	IOL Software Development	61SNWS	College Work Study	0.00	0.00	0.00
14B986	IOL Software Development	65YB10	Base Benefit Distr (fica)	0.00	(0.05)	(0.05)
14B986	IOL Software Development	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B986	IOL Software Development	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(0.07)	(0.07)
14B986	IOL Software Development	711100	Supplies-General	0.00	0.00	0.00
14B986	IOL Software Development	715000	Non-Cap Equip-General	0.00	0.00	0.00
14B986	IOL Software Development	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
14B986	IOL Software Development	760300	F&A Expenditures	0.00	(0.02)	(0.02)
14B986	IOL Software Development	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
14B986	IOL Software Development	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14B987	Sodium Butyrate & Monensin	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14B987	Sodium Butyrate & Monensin	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B987	Sodium Butyrate & Monensin	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B987	Sodium Butyrate & Monensin	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B987	Sodium Butyrate & Monensin	710	Travel	0.00	0.00	0.00
14B987	Sodium Butyrate & Monensin	710D00	Domestic Travel NH	0.00	0.00	0.00
14B987	Sodium Butyrate & Monensin	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14B987	Sodium Butyrate & Monensin	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14B987	Sodium Butyrate & Monensin	7112	Research Supplies	0.00	0.00	0.00
14B987	Sodium Butyrate & Monensin	711200	Research Supplies	0.00	0.00	0.00
14B987	Sodium Butyrate & Monensin	717200	Other Professional Services-General	0.00	0.00	0.00
14B987	Sodium Butyrate & Monensin	760300	F&A Expenditures	0.00	0.00	0.00
14B988	AquaShield Testing	611F60	Faculty NTT Research	1,273.38	2,559.88	7,679.63
14B988	AquaShield Testing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B988	AquaShield Testing	615F10	PAT	1,745.80	1,825.31	7,757.56
14B988	AquaShield Testing	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B988	AquaShield Testing	617F10	Operating Staff	1,738.53	0.00	1,516.43
14B988	AquaShield Testing	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14B988	AquaShield Testing	61CPHX	Part Time Hourly	0.00	643.00	1,306.00
14B988	AquaShield Testing	61SNSH	Student Labor	0.00	9,607.59	15,712.59
14B988	AquaShield Testing	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B988	AquaShield Testing	65YF10	Full Fringe Benefit Distr Expe	1,788.97	1,920.71	7,425.63
14B988	AquaShield Testing	65YP10	Nonstatus Benefit Distr (Fica)	0.00	51.77	105.47
14B988	AquaShield Testing	710D00	Domestic Travel NH	0.00	0.00	0.00
14B988	AquaShield Testing	710N00	Nonemployee/Student Travel	0.00	0.00	186.30
14B988	AquaShield Testing	711100	Supplies-General	0.00	120.00	120.00
14B988	AquaShield Testing	7112	Research Supplies	0.00	0.00	0.00
14B988	AquaShield Testing	711200	Research Supplies	0.00	0.00	0.00
14B988	AquaShield Testing	714010	Postage-Off Campus Mail Services	0.00	0.00	44.66
14B988	AquaShield Testing	717200	Other Professional Services-General	240.00	2,016.00	2,706.00
14B988	AquaShield Testing	760300	F&A Expenditures	3,427.28	11,889.85	28,158.95
14B988	AquaShield Testing	76O16A	Int All-Property/Room Rent (Chg)	0.00	4,800.00	11,200.00
14B991	AquaShield Testing	61CPHX	Part Time Hourly	0.00	(294.00)	(294.00)
14B991	AquaShield Testing	61SNSH	Student Labor	0.00	(629.59)	(629.59)
14B991	AquaShield Testing	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(23.51)	(23.51)
14B991	AquaShield Testing	711200	Research Supplies	0.00	0.00	0.00
14B991	AquaShield Testing	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B991	AquaShield Testing	717200	Other Professional Services-General	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B991	AquaShield Testing	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14B991	AquaShield Testing	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
14B992	SML Calendar Year 18	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
14B992	SML Calendar Year 18	611Q90	Post Doc	0.00	0.00	0.00
14B992	SML Calendar Year 18	615F10	PAT	0.00	0.00	0.00
14B992	SML Calendar Year 18	617F10	Operating Staff	0.00	0.00	0.00
14B992	SML Calendar Year 18	61CPEX	Part Time Salary	0.00	0.00	0.00
14B992	SML Calendar Year 18	61CPHX	Part Time Hourly	0.00	0.00	0.00
14B992	SML Calendar Year 18	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
14B992	SML Calendar Year 18	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
14B992	SML Calendar Year 18	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14B992	SML Calendar Year 18	61SNSH	Student Labor	0.00	0.00	0.00
14B992	SML Calendar Year 18	61SNWS	College Work Study	0.00	0.00	0.00
14B992	SML Calendar Year 18	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B992	SML Calendar Year 18	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B992	SML Calendar Year 18	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B992	SML Calendar Year 18	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
14B992	SML Calendar Year 18	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
14B992	SML Calendar Year 18	710000	In-State Travel	0.00	0.00	0.00
14B992	SML Calendar Year 18	710100	Out-of-State Travel	0.00	0.00	0.00
14B992	SML Calendar Year 18	710305	Registration Fees-Other	0.00	0.00	0.00
14B992	SML Calendar Year 18	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14B992	SML Calendar Year 18	710Z00	Travel-Other	0.00	0.00	0.00
14B992	SML Calendar Year 18	711100	Supplies-General	0.00	0.00	0.00
14B992	SML Calendar Year 18	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
14B992	SML Calendar Year 18	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
14B992	SML Calendar Year 18	711146	Supplies-Laboratory	0.00	0.00	0.00
14B992	SML Calendar Year 18	711162	Supplies-Office Supplies	0.00	0.00	0.00
14B992	SML Calendar Year 18	711172	Program Supplies	0.00	0.00	0.00
14B992	SML Calendar Year 18	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
14B992	SML Calendar Year 18	711186	Operating supplies	0.00	0.00	0.00
14B992	SML Calendar Year 18	7112	Research Supplies	0.00	0.00	0.00
14B992	SML Calendar Year 18	711200	Research Supplies	0.00	0.00	0.00
14B992	SML Calendar Year 18	713000	Printing & Copying-General	0.00	0.00	0.00
14B992	SML Calendar Year 18	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14B992	SML Calendar Year 18	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14B992	SML Calendar Year 18	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
14B992	SML Calendar Year 18	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14B992	SML Calendar Year 18	716093	Maint -Housekeeping Laundry Cards	0.00	0.00	0.00
14B992	SML Calendar Year 18	716100	Rentals & Leases-General	0.00	0.00	0.00
14B992	SML Calendar Year 18	716120	Rentals-Property or Room	0.00	0.00	0.00
14B992	SML Calendar Year 18	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
14B992	SML Calendar Year 18	717200	Other Professional Services-General	0.00	0.00	0.00
14B992	SML Calendar Year 18	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
14B992	SML Calendar Year 18	717276	Oth Prof Ser- Referral Lab	0.00	0.00	0.00
14B992	SML Calendar Year 18	718048	Telecom-Local Exchange Carrier	0.00	0.00	0.00
14B992	SML Calendar Year 18	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14B992	SML Calendar Year 18	719100	Membership Dues & Fees	0.00	0.00	0.00
14B992	SML Calendar Year 18	719125	Licenses/Professional Fees	0.00	0.00	0.00
14B992	SML Calendar Year 18	722205	Participant Sup-Stipends	0.00	0.00	0.00
14B992	SML Calendar Year 18	740000	Cap Equipment	0.00	0.00	0.00
14B992	SML Calendar Year 18	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
14B992	SML Calendar Year 18	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
14B992	SML Calendar Year 18	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
14B992	SML Calendar Year 18	76O114	Int Alloc- Stockroom (Chg)	0.00	0.00	0.00
14B992	SML Calendar Year 18	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14B992	SML Calendar Year 18	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
14B992	SML Calendar Year 18	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
14B992	SML Calendar Year 18	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
14B992	SML Calendar Year 18	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14B992	SML Calendar Year 18	76O172	Int Alloc - Misc SLA (Chg)	0.00	0.00	0.00
14B992	SML Calendar Year 18	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
14B992	SML Calendar Year 18	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
14B992	SML Calendar Year 18	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00

1D - UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
14B993	Saildrone Platforms	611F60	Faculty NTT Research	0.00	0.00	0.00
14B993	Saildrone Platforms	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B993	Saildrone Platforms	615F10	PAT	0.00	0.00	0.00
14B993	Saildrone Platforms	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B993	Saildrone Platforms	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B993	Saildrone Platforms	710	Travel	0.00	0.00	0.00
14B993	Saildrone Platforms	710100	Out-of-State Travel	0.00	0.00	0.00
14B993	Saildrone Platforms	760300	F&A Expenditures	0.00	0.00	0.00
14B995	Continuous, High Yield Kelp	611BSR	Summer Salary AY Fac-SR-A-Fnd	26,635.52	18,564.23	24,006.28
14B995	Continuous, High Yield Kelp	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B995	Continuous, High Yield Kelp	613B90	Graduate Summer Appoint-Research	12,766.18	15,091.77	22,366.23
14B995	Continuous, High Yield Kelp	613N30	Graduate Research Assistant	4,730.40	4,627.84	22,560.72
14B995	Continuous, High Yield Kelp	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B995	Continuous, High Yield Kelp	615F10	PAT	5,158.39	1,083.40	14,082.75
14B995	Continuous, High Yield Kelp	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B995	Continuous, High Yield Kelp	616F10	Extension Educator	4,657.60	0.00	8,442.42
14B995	Continuous, High Yield Kelp	617BHO	Operating Staff-Overtime	0.00	1.40	1.40
14B995	Continuous, High Yield Kelp	617BLG	Operating Staff-Longevity	19.26	0.00	0.00
14B995	Continuous, High Yield Kelp	617F10	Operating Staff	862.27	2,383.59	6,135.53
14B995	Continuous, High Yield Kelp	61CPHX	Part Time Hourly	6,400.00	6,510.00	7,310.00
14B995	Continuous, High Yield Kelp	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
14B995	Continuous, High Yield Kelp	61SNSH	Student Labor	0.00	101.25	213.75
14B995	Continuous, High Yield Kelp	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B995	Continuous, High Yield Kelp	65YB10	Base Benefit Distr (fica)	3,114.24	2,724.47	3,750.43
14B995	Continuous, High Yield Kelp	65YF10	Full Fringe Benefit Distr Expe	4,014.91	1,519.28	12,493.67
14B995	Continuous, High Yield Kelp	65YP10	Nonstatus Benefit Distr (Fica)	505.60	527.31	592.11
14B995	Continuous, High Yield Kelp	710	Travel	0.00	0.00	0.00
14B995	Continuous, High Yield Kelp	710000	In-State Travel	0.00	0.00	0.00
14B995	Continuous, High Yield Kelp	710100	Out-of-State Travel	0.00	0.00	0.00
14B995	Continuous, High Yield Kelp	710300	Conference Registration Fees	0.00	0.00	0.00
14B995	Continuous, High Yield Kelp	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14B995	Continuous, High Yield Kelp	710D00	Domestic Travel NH	0.00	144.90	265.65
14B995	Continuous, High Yield Kelp	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	624.04
14B995	Continuous, High Yield Kelp	710D50	Domestic Travel Non-NH	0.00	0.00	1,127.53
14B995	Continuous, High Yield Kelp	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14B995	Continuous, High Yield Kelp	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14B995	Continuous, High Yield Kelp	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
14B995	Continuous, High Yield Kelp	7112	Research Supplies	0.00	0.00	0.00
14B995	Continuous, High Yield Kelp	711200	Research Supplies	767.32	15,233.82	44,537.50
14B995	Continuous, High Yield Kelp	713000	Printing & Copying-General	0.00	0.00	0.00
14B995	Continuous, High Yield Kelp	714000	Postage-General	571.95	0.00	0.00
14B995	Continuous, High Yield Kelp	714005	Postage-Campus Mail Services	101.50	0.00	0.00
14B995	Continuous, High Yield Kelp	714010	Postage-Off Campus Mail Services	0.00	0.00	252.06
14B995	Continuous, High Yield Kelp	716000	Maintenance & Repairs-General	0.00	0.00	1,043.00
14B995	Continuous, High Yield Kelp	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	55.80	55.80
14B995	Continuous, High Yield Kelp	717000	Consulting-General	0.00	0.00	0.00
14B995	Continuous, High Yield Kelp	717115	Finl Services-Bank Charges	0.00	0.00	25.00
14B995	Continuous, High Yield Kelp	717200	Other Professional Services-General	14,485.76	56.25	43,416.25
14B995	Continuous, High Yield Kelp	717214	Oth Prof Ser-ServProvAgmt gt $9,999	19,964.00	14,970.00	69,585.00
14B995	Continuous, High Yield Kelp	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	3,200.00	3,200.00
14B995	Continuous, High Yield Kelp	717276	Oth Prof Ser- Referral Lab	0.00	0.00	0.00
14B995	Continuous, High Yield Kelp	718048	Telecom-Local Exchange Carrier	0.00	0.00	0.00
14B995	Continuous, High Yield Kelp	719125	Licenses/Professional Fees	0.00	0.00	480.00
14B995	Continuous, High Yield Kelp	7300	Subcontracts	0.00	0.00	0.00
14B995	Continuous, High Yield Kelp	730001	Subcontracts 01	0.00	0.00	0.00
14B995	Continuous, High Yield Kelp	730002	Subcontracts 02	7,810.39	0.00	12,996.60
14B995	Continuous, High Yield Kelp	740000	Cap Equipment	0.00	32,090.00	42,089.00
14B995	Continuous, High Yield Kelp	740005	Cap Equipment-Fabricated Equipment	67,267.05	1,416.80	1,416.80
14B995	Continuous, High Yield Kelp	760300	F&A Expenditures	56,861.32	44,118.01	155,118.98
14B995	Continuous, High Yield Kelp	76O100	Int All-Travel-In State (Chg)	0.00	0.00	244.19
14B995	Continuous, High Yield Kelp	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	10.00
14B995	Continuous, High Yield Kelp	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	80.19	201.69
14B995	Continuous, High Yield Kelp	76O16B	Int All-Other Rental & Lease (Chg)	31.36	487.00	5,347.00
14B995	Continuous, High Yield Kelp	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	1,800.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B996	EHIS GOES-16 Operations Sup39	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B996	EHIS GOES-16 Operations Sup39	611F60	Faculty NTT Research	0.00	0.00	0.00
14B996	EHIS GOES-16 Operations Sup39	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B996	EHIS GOES-16 Operations Sup39	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B996	EHIS GOES-16 Operations Sup39	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B996	EHIS GOES-16 Operations Sup39	7112	Research Supplies	0.00	0.00	0.00
14B996	EHIS GOES-16 Operations Sup39	760300	F&A Expenditures	0.00	0.00	0.00
14B997	EHIS GOES-S Post Launch Sup40	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14B997	EHIS GOES-S Post Launch Sup40	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14B997	EHIS GOES-S Post Launch Sup40	611F60	Faculty NTT Research	0.00	0.00	0.00
14B997	EHIS GOES-S Post Launch Sup40	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B997	EHIS GOES-S Post Launch Sup40	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14B997	EHIS GOES-S Post Launch Sup40	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14B997	EHIS GOES-S Post Launch Sup40	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B997	EHIS GOES-S Post Launch Sup40	7112	Research Supplies	0.00	0.00	0.00
14B997	EHIS GOES-S Post Launch Sup40	760300	F&A Expenditures	0.00	0.00	0.00
14BA00	NISMART-4	611BSR	Summer Salary AY Fac-SR-A-Fnd	10,094.52	0.00	1,969.63
14BA00	NISMART-4	611BXM	Supplemental-Other-Misc	0.00	6,190.27	6,190.27
14BA00	NISMART-4	611F15	Fac Tenure Track AAUP (UNH)	0.02	3,696.24	18,019.10
14BA00	NISMART-4	611F60	Faculty NTT Research	0.00	932.60	4,546.42
14BA00	NISMART-4	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA00	NISMART-4	615F10	PAT	0.00	780.77	5,169.22
14BA00	NISMART-4	61CBHO	Part Time - Overtime	0.00	0.00	5.10
14BA00	NISMART-4	61CPEX	Part Time Salary	0.00	0.00	0.00
14BA00	NISMART-4	61CPHX	Part Time Hourly	5,468.75	0.00	8,923.00
14BA00	NISMART-4	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BA00	NISMART-4	65YB10	Base Benefit Distr (fica)	797.46	501.02	657.03
14BA00	NISMART-4	65YF10	Full Fringe Benefit Distr Expe	0.00	2,369.41	12,147.84
14BA00	NISMART-4	65YP10	Nonstatus Benefit Distr (Fica)	432.03	0.00	721.53
14BA00	NISMART-4	710	Travel	0.00	0.00	0.00
14BA00	NISMART-4	711100	Supplies-General	0.00	0.00	17.94
14BA00	NISMART-4	7112	Research Supplies	0.00	0.00	0.00
14BA00	NISMART-4	711200	Research Supplies	0.00	0.00	371.91
14BA00	NISMART-4	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14BA00	NISMART-4	718000	Telecom-General	0.00	0.00	360.00
14BA00	NISMART-4	760300	F&A Expenditures	8,504.86	7,307.49	34,667.60
14BA00	NISMART-4	76O140	Internal Alloc-Mail & Postage (Chg)	48.52	0.00	784.11
14BA00	NISMART-4	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	8,765.75
14BA03	Temporary Causeway	611F60	Faculty NTT Research	0.00	0.00	0.00
14BA03	Temporary Causeway	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA03	Temporary Causeway	615F10	PAT	0.00	0.00	0.00
14BA03	Temporary Causeway	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA03	Temporary Causeway	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA03	Temporary Causeway	710	Travel	0.00	0.00	0.00
14BA03	Temporary Causeway	7112	Research Supplies	0.00	0.00	0.00
14BA03	Temporary Causeway	711200	Research Supplies	0.00	0.00	0.00
14BA03	Temporary Causeway	760300	F&A Expenditures	0.00	0.00	0.00
14BA04	Pall Misc Projects XVII	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14BA04	Pall Misc Projects XVII	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA04	Pall Misc Projects XVII	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14BA04	Pall Misc Projects XVII	613N30	Graduate Research Assistant	0.00	0.00	0.00
14BA04	Pall Misc Projects XVII	61CPHX	Part Time Hourly	0.00	0.00	0.00
14BA04	Pall Misc Projects XVII	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
14BA04	Pall Misc Projects XVII	61SNSH	Student Labor	0.00	0.00	0.00
14BA04	Pall Misc Projects XVII	61SNWS	College Work Study	0.00	0.00	0.00
14BA04	Pall Misc Projects XVII	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BA04	Pall Misc Projects XVII	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14BA04	Pall Misc Projects XVII	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA04	Pall Misc Projects XVII	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14BA04	Pall Misc Projects XVII	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
14BA04	Pall Misc Projects XVII	7112	Research Supplies	0.00	0.00	0.00
14BA04	Pall Misc Projects XVII	711200	Research Supplies	0.00	0.00	0.00
14BA04	Pall Misc Projects XVII	715000	Non-Cap Equip-General	0.00	0.00	0.00
14BA04	Pall Misc Projects XVII	716100	Rentals & Leases-General	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14BA04	Pall Misc Projects XVII	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14BA04	Pall Misc Projects XVII	760300	F&A Expenditures	0.00	0.00	0.00
14BA04	Pall Misc Projects XVII	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
14BA04	Pall Misc Projects XVII	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14BA04	Pall Misc Projects XVII	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14BA05	(BIA) Internet Safety Ed	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14BA05	(BIA) Internet Safety Ed	611F60	Faculty NTT Research	0.00	0.00	0.00
14BA05	(BIA) Internet Safety Ed	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA05	(BIA) Internet Safety Ed	61SNSH	Student Labor	0.00	0.00	0.00
14BA05	(BIA) Internet Safety Ed	61SNWS	College Work Study	0.00	0.00	0.00
14BA05	(BIA) Internet Safety Ed	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BA05	(BIA) Internet Safety Ed	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14BA05	(BIA) Internet Safety Ed	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA05	(BIA) Internet Safety Ed	710	Travel	0.00	0.00	0.00
14BA05	(BIA) Internet Safety Ed	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14BA05	(BIA) Internet Safety Ed	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14BA05	(BIA) Internet Safety Ed	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14BA05	(BIA) Internet Safety Ed	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14BA05	(BIA) Internet Safety Ed	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14BA05	(BIA) Internet Safety Ed	7112	Research Supplies	0.00	0.00	0.00
14BA05	(BIA) Internet Safety Ed	711200	Research Supplies	0.00	0.00	0.00
14BA05	(BIA) Internet Safety Ed	717200	Other Professional Services-General	0.00	0.00	0.00
14BA05	(BIA) Internet Safety Ed	760300	F&A Expenditures	0.00	0.00	0.00
14BA05	(BIA) Internet Safety Ed	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14BA05	(BIA) Internet Safety Ed	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
14BA06	IOL Investments	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	6,414.00
14BA06	IOL Investments	717200	Other Professional Services-General	17,600.00	0.00	5,900.00
14BA06	IOL Investments	717321	Service-Maint & Repairs-Equipment	0.00	0.00	0.00
14BA06	IOL Investments	719100	Membership Dues & Fees	10,000.00	10,000.00	10,000.00
14BA06	IOL Investments	740000	Cap Equipment	0.00	0.00	75,750.00
14BA06	IOL Investments	760300	F&A Expenditures	0.00	2,600.00	0.00
14BA07	Preconcentrating Ambient Ioniz	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14BA07	Preconcentrating Ambient Ioniz	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA07	Preconcentrating Ambient Ioniz	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14BA07	Preconcentrating Ambient Ioniz	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA07	Preconcentrating Ambient Ioniz	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14BA07	Preconcentrating Ambient Ioniz	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA07	Preconcentrating Ambient Ioniz	760300	F&A Expenditures	0.00	0.00	0.00
14BA08	EHIS Software Support 44	611F60	Faculty NTT Research	0.00	0.00	0.00
14BA08	EHIS Software Support 44	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA08	EHIS Software Support 44	61CPHX	Part Time Hourly	0.00	0.00	0.00
14BA08	EHIS Software Support 44	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA08	EHIS Software Support 44	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14BA08	EHIS Software Support 44	7112	Research Supplies	0.00	0.00	0.00
14BA08	EHIS Software Support 44	714030	Postage-Express Mail	0.00	0.00	0.00
14BA08	EHIS Software Support 44	730000	Subcontracts	0.00	0.00	0.00
14BA08	EHIS Software Support 44	730002	Subcontracts 02	0.00	0.00	0.00
14BA08	EHIS Software Support 44	760300	F&A Expenditures	0.00	0.00	0.00
14BA09	EHIS GOES 16 GS PLPT Suppt 45	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14BA09	EHIS GOES 16 GS PLPT Suppt 45	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14BA09	EHIS GOES 16 GS PLPT Suppt 45	611F60	Faculty NTT Research	0.00	0.00	0.00
14BA09	EHIS GOES 16 GS PLPT Suppt 45	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA09	EHIS GOES 16 GS PLPT Suppt 45	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14BA09	EHIS GOES 16 GS PLPT Suppt 45	613N30	Graduate Research Assistant	0.00	0.00	0.00
14BA09	EHIS GOES 16 GS PLPT Suppt 45	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA09	EHIS GOES 16 GS PLPT Suppt 45	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14BA09	EHIS GOES 16 GS PLPT Suppt 45	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA09	EHIS GOES 16 GS PLPT Suppt 45	7112	Research Supplies	0.00	0.00	0.00
14BA09	EHIS GOES 16 GS PLPT Suppt 45	760300	F&A Expenditures	0.00	0.00	0.00
14BA10	Miscellaneous Business	615F10	PAT	0.00	0.00	0.00
14BA10	Miscellaneous Business	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
14BA10	Miscellaneous Business	617F10	Operating Staff	0.00	0.00	0.00
14BA10	Miscellaneous Business	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14BA10	Miscellaneous Business	61CBHX	Part Time Hourly (w/ status)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14BA10	Miscellaneous Business	61CPHX	Part Time Hourly	0.00	0.00	0.00
14BA10	Miscellaneous Business	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14BA10	Miscellaneous Business	61SNSH	Student Labor	0.00	0.00	0.00
14BA10	Miscellaneous Business	61SNWS	College Work Study	0.00	0.00	0.00
14BA10	Miscellaneous Business	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14BA10	Miscellaneous Business	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA10	Miscellaneous Business	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14BA10	Miscellaneous Business	710D00	Domestic Travel NH	0.00	0.00	0.00
14BA10	Miscellaneous Business	711100	Supplies-General	0.00	0.00	0.00
14BA10	Miscellaneous Business	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14BA10	Miscellaneous Business	7112	Research Supplies	0.00	0.00	0.00
14BA10	Miscellaneous Business	711200	Research Supplies	0.00	0.00	0.00
14BA10	Miscellaneous Business	717200	Other Professional Services-General	0.00	0.00	0.00
14BA10	Miscellaneous Business	718000	Telecom-General	0.00	0.00	0.00
14BA10	Miscellaneous Business	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14BA10	Miscellaneous Business	718008	Telecom-Internet Services	0.00	0.00	0.00
14BA10	Miscellaneous Business	760300	F&A Expenditures	0.00	0.00	0.00
14BA10	Miscellaneous Business	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14BA10	Miscellaneous Business	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
14BA10	Miscellaneous Business	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
14BA10	Miscellaneous Business	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
14BA12	EHIS Spare Emulator Build-43	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14BA12	EHIS Spare Emulator Build-43	611F60	Faculty NTT Research	0.00	0.00	0.00
14BA12	EHIS Spare Emulator Build-43	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA12	EHIS Spare Emulator Build-43	615F10	PAT	0.00	0.00	0.00
14BA12	EHIS Spare Emulator Build-43	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA12	EHIS Spare Emulator Build-43	61CPHX	Part Time Hourly	0.00	0.00	0.00
14BA12	EHIS Spare Emulator Build-43	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14BA12	EHIS Spare Emulator Build-43	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA12	EHIS Spare Emulator Build-43	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14BA12	EHIS Spare Emulator Build-43	7112	Research Supplies	0.00	0.00	0.00
14BA12	EHIS Spare Emulator Build-43	740000	Cap Equipment	0.00	0.00	0.00
14BA12	EHIS Spare Emulator Build-43	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
14BA12	EHIS Spare Emulator Build-43	760300	F&A Expenditures	0.00	0.00	0.00
14BA13	EHIS GOES-16 OnOrbitTrending41	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14BA13	EHIS GOES-16 OnOrbitTrending41	611F60	Faculty NTT Research	0.00	0.00	0.00
14BA13	EHIS GOES-16 OnOrbitTrending41	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA13	EHIS GOES-16 OnOrbitTrending41	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14BA13	EHIS GOES-16 OnOrbitTrending41	613N30	Graduate Research Assistant	0.00	0.00	0.00
14BA13	EHIS GOES-16 OnOrbitTrending41	615F10	PAT	0.00	0.00	0.00
14BA13	EHIS GOES-16 OnOrbitTrending41	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA13	EHIS GOES-16 OnOrbitTrending41	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14BA13	EHIS GOES-16 OnOrbitTrending41	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA13	EHIS GOES-16 OnOrbitTrending41	7112	Research Supplies	0.00	0.00	0.00
14BA13	EHIS GOES-16 OnOrbitTrending41	760300	F&A Expenditures	0.00	0.00	0.00
14BA13	EHIS GOES-16 OnOrbitTrending41	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
14BA13	EHIS GOES-16 OnOrbitTrending41	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
14BA15	Spare Assembly Test-45	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14BA15	Spare Assembly Test-45	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14BA15	Spare Assembly Test-45	611F60	Faculty NTT Research	0.00	0.00	0.00
14BA15	Spare Assembly Test-45	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA15	Spare Assembly Test-45	613N30	Graduate Research Assistant	0.00	0.00	0.00
14BA15	Spare Assembly Test-45	615F10	PAT	0.00	0.00	0.00
14BA15	Spare Assembly Test-45	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA15	Spare Assembly Test-45	61SNSH	Student Labor	0.00	0.00	0.00
14BA15	Spare Assembly Test-45	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14BA15	Spare Assembly Test-45	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA15	Spare Assembly Test-45	710	Travel	0.00	0.00	0.00
14BA15	Spare Assembly Test-45	710100	Out-of-State Travel	0.00	0.00	0.00
14BA15	Spare Assembly Test-45	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14BA15	Spare Assembly Test-45	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14BA15	Spare Assembly Test-45	7112	Research Supplies	0.00	0.00	0.00
14BA15	Spare Assembly Test-45	711200	Research Supplies	0.00	0.00	0.00
14BA15	Spare Assembly Test-45	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14BA15	Spare Assembly Test-45	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14BA15	Spare Assembly Test-45	716100	Rentals & Leases-General	0.00	0.00	0.00
14BA15	Spare Assembly Test-45	717200	Other Professional Services-General	0.00	0.00	0.00
14BA15	Spare Assembly Test-45	7300	Subcontracts	0.00	0.00	0.00
14BA15	Spare Assembly Test-45	730002	Subcontracts 02	0.00	0.00	0.00
14BA15	Spare Assembly Test-45	740000	Cap Equipment	0.00	0.00	0.00
14BA15	Spare Assembly Test-45	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
14BA15	Spare Assembly Test-45	740010	Sponsor Deliverable Equipment	0.00	0.00	0.00
14BA15	Spare Assembly Test-45	760300	F&A Expenditures	0.00	0.00	0.00
14BA15	Spare Assembly Test-45	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
14BA15	Spare Assembly Test-45	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14BA17	Particle Swarm Optimization	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14BA17	Particle Swarm Optimization	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA17	Particle Swarm Optimization	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14BA17	Particle Swarm Optimization	613N30	Graduate Research Assistant	0.00	8,492.48	32,133.46
14BA17	Particle Swarm Optimization	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA17	Particle Swarm Optimization	61SNHO	Student Labor - Overtime	66.00	0.00	0.00
14BA17	Particle Swarm Optimization	61SNSH	Student Labor	6,240.16	4,500.00	7,677.64
14BA17	Particle Swarm Optimization	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BA17	Particle Swarm Optimization	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14BA17	Particle Swarm Optimization	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA17	Particle Swarm Optimization	710	Travel	0.00	0.00	0.00
14BA17	Particle Swarm Optimization	710D50	Domestic Travel Non-NH	0.00	1,325.80	1,325.80
14BA17	Particle Swarm Optimization	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	175.00	0.00	0.00
14BA17	Particle Swarm Optimization	7112	Research Supplies	0.00	0.00	0.00
14BA17	Particle Swarm Optimization	711200	Research Supplies	12,791.15	5,073.66	21,661.61
14BA17	Particle Swarm Optimization	715000	Non-Cap Equip-General	0.00	1,186.10	1,186.10
14BA17	Particle Swarm Optimization	719000	Business Meals-Meetings-Non Travel	64.69	0.00	0.00
14BA17	Particle Swarm Optimization	719100	Membership Dues & Fees	173.00	0.00	493.00
14BA17	Particle Swarm Optimization	760300	F&A Expenditures	9,852.54	10,391.85	32,561.09
14BA18	UNH Oceanography Graduate Prog	7112	Research Supplies	0.00	0.00	0.00
14BA18	UNH Oceanography Graduate Prog	711200	Research Supplies	(2,236.66)	0.00	2,236.66
14BA18	UNH Oceanography Graduate Prog	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14BA18	UNH Oceanography Graduate Prog	715000	Non-Cap Equip-General	0.00	0.00	0.00
14BA18	UNH Oceanography Graduate Prog	717200	Other Professional Services-General	0.00	0.00	0.00
14BA18	UNH Oceanography Graduate Prog	740000	Cap Equipment	0.00	0.00	0.00
14BA19	3D-Printed Scintillation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA19	3D-Printed Scintillation	61SNSH	Student Labor	0.00	0.00	0.00
14BA20	Pease Wastewater Treatment	611F60	Faculty NTT Research	0.00	0.00	0.00
14BA20	Pease Wastewater Treatment	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA20	Pease Wastewater Treatment	615F10	PAT	0.00	0.00	0.00
14BA20	Pease Wastewater Treatment	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA20	Pease Wastewater Treatment	61CPHX	Part Time Hourly	0.00	0.00	0.00
14BA20	Pease Wastewater Treatment	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
14BA20	Pease Wastewater Treatment	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BA20	Pease Wastewater Treatment	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA20	Pease Wastewater Treatment	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14BA20	Pease Wastewater Treatment	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
14BA20	Pease Wastewater Treatment	710	Travel	0.00	0.00	0.00
14BA20	Pease Wastewater Treatment	710D00	Domestic Travel NH	0.00	0.00	0.00
14BA20	Pease Wastewater Treatment	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14BA20	Pease Wastewater Treatment	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14BA20	Pease Wastewater Treatment	7112	Research Supplies	0.00	0.00	0.00
14BA20	Pease Wastewater Treatment	711200	Research Supplies	0.00	0.00	0.00
14BA20	Pease Wastewater Treatment	760300	F&A Expenditures	0.00	0.00	0.00
14BA20	Pease Wastewater Treatment	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
14BA20	Pease Wastewater Treatment	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
14BA21	Rye Water Dist. Water Quality	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14BA21	Rye Water Dist. Water Quality	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA21	Rye Water Dist. Water Quality	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BA21	Rye Water Dist. Water Quality	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14BA21	Rye Water Dist. Water Quality	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA21	Rye Water Dist. Water Quality	7112	Research Supplies	0.00	0.00	0.00
14BA21	Rye Water Dist. Water Quality	711200	Research Supplies	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14BA21	Rye Water Dist. Water Quality	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14BA21	Rye Water Dist. Water Quality	760300	F&A Expenditures	0.00	0.00	0.00
14BA21	Rye Water Dist. Water Quality	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14BA22	Photon-Based Methods	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14BA22	Photon-Based Methods	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA22	Photon-Based Methods	613N30	Graduate Research Assistant	0.00	0.00	0.00
14BA22	Photon-Based Methods	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA22	Photon-Based Methods	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14BA22	Photon-Based Methods	61SNSH	Student Labor	0.00	660.00	660.00
14BA22	Photon-Based Methods	61SNWS	College Work Study	0.00	0.00	0.00
14BA22	Photon-Based Methods	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BA22	Photon-Based Methods	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14BA22	Photon-Based Methods	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA22	Photon-Based Methods	710	Travel	0.00	0.00	0.00
14BA22	Photon-Based Methods	710D00	Domestic Travel NH	0.00	0.00	0.00
14BA22	Photon-Based Methods	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14BA22	Photon-Based Methods	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14BA22	Photon-Based Methods	7112	Research Supplies	0.00	0.00	0.00
14BA22	Photon-Based Methods	711200	Research Supplies	0.00	0.00	272.56
14BA22	Photon-Based Methods	714010	Postage-Off Campus Mail Services	0.00	21.92	21.92
14BA22	Photon-Based Methods	717200	Other Professional Services-General	0.00	1,328.00	1,328.00
14BA22	Photon-Based Methods	760300	F&A Expenditures	0.00	1,015.01	1,152.66
14BA23	DRIVEN	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA23	DRIVEN	614F10	Academic Administrator	0.00	369.00	6,181.35
14BA23	DRIVEN	615F10	PAT	4,154.41	2,080.77	27,933.09
14BA23	DRIVEN	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA23	DRIVEN	61KBBN	OTP-Bonus & Recruit-other than fac	1,613.56	0.00	843.46
14BA23	DRIVEN	65YB10	Base Benefit Distr (fica)	127.47	0.00	68.09
14BA23	DRIVEN	65YF10	Full Fringe Benefit Distr Expe	1,562.10	1,076.69	14,925.63
14BA23	DRIVEN	710	Travel	0.00	0.00	0.00
14BA23	DRIVEN	710200	Foreign Travel	0.00	0.00	0.00
14BA23	DRIVEN	760300	F&A Expenditures	1,491.51	705.31	9,990.42
14BA24	Predicting SPE Fluxes	611BFX	Faculty Casual	0.00	0.00	0.00
14BA24	Predicting SPE Fluxes	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14BA24	Predicting SPE Fluxes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA24	Predicting SPE Fluxes	613N30	Graduate Research Assistant	0.00	0.00	0.00
14BA24	Predicting SPE Fluxes	615F10	PAT	0.00	0.00	0.00
14BA24	Predicting SPE Fluxes	61CPHX	Part Time Hourly	0.00	0.00	0.00
14BA24	Predicting SPE Fluxes	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BA24	Predicting SPE Fluxes	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14BA24	Predicting SPE Fluxes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA24	Predicting SPE Fluxes	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14BA24	Predicting SPE Fluxes	710	Travel	0.00	0.00	0.00
14BA24	Predicting SPE Fluxes	7112	Research Supplies	0.00	0.00	0.00
14BA24	Predicting SPE Fluxes	760300	F&A Expenditures	0.00	0.00	0.00
14BA26	SSA Summit LLC Various Tasks	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14BA26	SSA Summit LLC Various Tasks	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA26	SSA Summit LLC Various Tasks	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA26	SSA Summit LLC Various Tasks	760300	F&A Expenditures	0.00	0.00	0.00
14BA28	NETC ICNet Workshop	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14BA28	NETC ICNet Workshop	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA28	NETC ICNet Workshop	61CPHX	Part Time Hourly	0.00	0.00	0.00
14BA28	NETC ICNet Workshop	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BA28	NETC ICNet Workshop	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14BA28	NETC ICNet Workshop	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA28	NETC ICNet Workshop	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14BA28	NETC ICNet Workshop	7112	Research Supplies	0.00	0.00	0.00
14BA28	NETC ICNet Workshop	722200	Participant Support	0.00	0.00	0.00
14BA28	NETC ICNet Workshop	760300	F&A Expenditures	0.00	0.00	0.00
14BA29	Moultonborough Bay-Winter Harb	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA29	Moultonborough Bay-Winter Harb	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA29	Moultonborough Bay-Winter Harb	710	Travel	0.00	0.00	0.00
14BA29	Moultonborough Bay-Winter Harb	760300	F&A Expenditures	0.00	0.00	0.00
14BA30	Workplace Sexual Harassment	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14BA30	Workplace Sexual Harassment	615F10	PAT	0.00	0.00	0.00
14BA30	Workplace Sexual Harassment	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA30	Workplace Sexual Harassment	61CPHX	Part Time Hourly	0.00	0.00	0.00
14BA30	Workplace Sexual Harassment	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA30	Workplace Sexual Harassment	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14BA30	Workplace Sexual Harassment	710	Travel	0.00	0.00	0.00
14BA30	Workplace Sexual Harassment	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14BA30	Workplace Sexual Harassment	7112	Research Supplies	0.00	0.00	0.00
14BA30	Workplace Sexual Harassment	717000	Consulting-General	0.00	0.00	0.00
14BA30	Workplace Sexual Harassment	760300	F&A Expenditures	0.00	0.00	0.00
14BA30	Workplace Sexual Harassment	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
14BA31	PREP Monitoring D.Burdick	611F60	Faculty NTT Research	0.00	0.00	0.00
14BA31	PREP Monitoring D.Burdick	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA31	PREP Monitoring D.Burdick	61CPHX	Part Time Hourly	0.00	0.00	0.00
14BA31	PREP Monitoring D.Burdick	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA31	PREP Monitoring D.Burdick	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14BA31	PREP Monitoring D.Burdick	760300	F&A Expenditures	0.00	0.00	0.00
14BA31	PREP Monitoring D.Burdick	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
14BA32	PREP Monitoring F.Short	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14BA32	PREP Monitoring F.Short	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA32	PREP Monitoring F.Short	617F10	Operating Staff	0.00	0.00	0.00
14BA32	PREP Monitoring F.Short	61CPHX	Part Time Hourly	0.00	0.00	0.00
14BA32	PREP Monitoring F.Short	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14BA32	PREP Monitoring F.Short	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA32	PREP Monitoring F.Short	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14BA32	PREP Monitoring F.Short	760300	F&A Expenditures	0.00	0.00	0.00
14BA33	Laser Range Finder Project	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14BA33	Laser Range Finder Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA33	Laser Range Finder Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA33	Laser Range Finder Project	760300	F&A Expenditures	0.00	0.00	0.00
14BA34	Integrated Stormwater Mgmt	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14BA34	Integrated Stormwater Mgmt	611F60	Faculty NTT Research	0.00	0.00	0.00
14BA34	Integrated Stormwater Mgmt	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA34	Integrated Stormwater Mgmt	615F10	PAT	0.00	0.00	0.00
14BA34	Integrated Stormwater Mgmt	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA34	Integrated Stormwater Mgmt	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14BA34	Integrated Stormwater Mgmt	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA34	Integrated Stormwater Mgmt	710	Travel	0.00	0.00	0.00
14BA34	Integrated Stormwater Mgmt	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14BA34	Integrated Stormwater Mgmt	7112	Research Supplies	0.00	0.00	0.00
14BA34	Integrated Stormwater Mgmt	717200	Other Professional Services-General	0.00	0.00	0.00
14BA34	Integrated Stormwater Mgmt	760300	F&A Expenditures	0.00	0.00	0.00
14BA35	SML Calendar Year 19	615F10	PAT	0.00	0.00	0.00
14BA35	SML Calendar Year 19	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14BA35	SML Calendar Year 19	61CPEX	Part Time Salary	0.00	0.00	0.00
14BA35	SML Calendar Year 19	61CPHX	Part Time Hourly	0.00	0.00	0.00
14BA35	SML Calendar Year 19	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
14BA35	SML Calendar Year 19	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
14BA35	SML Calendar Year 19	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
14BA35	SML Calendar Year 19	61SNSH	Student Labor	0.00	0.00	0.00
14BA35	SML Calendar Year 19	61SNWS	College Work Study	0.00	0.00	0.00
14BA35	SML Calendar Year 19	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14BA35	SML Calendar Year 19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA35	SML Calendar Year 19	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14BA35	SML Calendar Year 19	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
14BA35	SML Calendar Year 19	710	Travel	0.00	0.00	0.00
14BA35	SML Calendar Year 19	710100	Out-of-State Travel	0.00	0.00	0.00
14BA35	SML Calendar Year 19	710200	Foreign Travel	0.00	0.00	0.00
14BA35	SML Calendar Year 19	710305	Registration Fees-Other	0.00	0.00	0.00
14BA35	SML Calendar Year 19	710D00	Domestic Travel NH	0.00	0.00	0.00
14BA35	SML Calendar Year 19	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
14BA35	SML Calendar Year 19	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14BA35	SML Calendar Year 19	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14BA35	SML Calendar Year 19	710Z00	Travel-Other	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14BA35	SML Calendar Year 19	711100	Supplies-General	0.00	0.00	0.00
14BA35	SML Calendar Year 19	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
14BA35	SML Calendar Year 19	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
14BA35	SML Calendar Year 19	711173	Supplies-telephone calling program	0.00	0.00	0.00
14BA35	SML Calendar Year 19	7112	Research Supplies	0.00	0.00	0.00
14BA35	SML Calendar Year 19	711200	Research Supplies	0.00	0.00	0.00
14BA35	SML Calendar Year 19	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14BA35	SML Calendar Year 19	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14BA35	SML Calendar Year 19	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
14BA35	SML Calendar Year 19	716100	Rentals & Leases-General	0.00	0.00	0.00
14BA35	SML Calendar Year 19	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
14BA35	SML Calendar Year 19	717200	Other Professional Services-General	0.00	0.00	0.00
14BA35	SML Calendar Year 19	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
14BA35	SML Calendar Year 19	717276	Oth Prof Ser- Referral Lab	0.00	0.00	0.00
14BA35	SML Calendar Year 19	718048	Telecom-Local Exchange Carrier	0.00	0.00	0.00
14BA35	SML Calendar Year 19	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14BA35	SML Calendar Year 19	719100	Membership Dues & Fees	0.00	0.00	0.00
14BA35	SML Calendar Year 19	719125	Licenses/Professional Fees	0.00	0.00	0.00
14BA35	SML Calendar Year 19	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
14BA35	SML Calendar Year 19	722205	Participant Sup-Stipends	0.00	0.00	0.00
14BA35	SML Calendar Year 19	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
14BA35	SML Calendar Year 19	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
14BA35	SML Calendar Year 19	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
14BA35	SML Calendar Year 19	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
14BA35	SML Calendar Year 19	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14BA35	SML Calendar Year 19	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
14BA35	SML Calendar Year 19	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
14BA35	SML Calendar Year 19	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
14BA35	SML Calendar Year 19	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14BA35	SML Calendar Year 19	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
14BA35	SML Calendar Year 19	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
14BA35	SML Calendar Year 19	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
14BA35	SML Calendar Year 19	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
14BA35	SML Calendar Year 19	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
14BA36	ENSEMBLE Toolkit	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	7,956.90	7,956.90
14BA36	ENSEMBLE Toolkit	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA36	ENSEMBLE Toolkit	613B90	Graduate Summer Appoint-Research	0.00	4,614.34	4,614.34
14BA36	ENSEMBLE Toolkit	613N30	Graduate Research Assistant	0.00	0.00	0.00
14BA36	ENSEMBLE Toolkit	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA36	ENSEMBLE Toolkit	615F10	PAT	0.00	0.00	0.00
14BA36	ENSEMBLE Toolkit	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA36	ENSEMBLE Toolkit	65YB10	Base Benefit Distr (fica)	0.00	1,017.63	1,017.63
14BA36	ENSEMBLE Toolkit	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA36	ENSEMBLE Toolkit	710	Travel	0.00	0.00	0.00
14BA36	ENSEMBLE Toolkit	711100	Supplies-General	0.00	0.00	0.00
14BA36	ENSEMBLE Toolkit	7112	Research Supplies	0.00	0.00	0.00
14BA36	ENSEMBLE Toolkit	711200	Research Supplies	0.00	0.00	0.00
14BA36	ENSEMBLE Toolkit	714010	Postage-Off Campus Mail Services	0.00	280.16	280.16
14BA36	ENSEMBLE Toolkit	715000	Non-Cap Equip-General	0.00	0.00	0.00
14BA36	ENSEMBLE Toolkit	760300	F&A Expenditures	0.00	7,003.85	7,125.56
14BA36	ENSEMBLE Toolkit	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	241.00
14BA37	Cost of Chlorine Testing	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14BA37	Cost of Chlorine Testing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA37	Cost of Chlorine Testing	615F10	PAT	0.00	0.00	0.00
14BA37	Cost of Chlorine Testing	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA37	Cost of Chlorine Testing	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BA37	Cost of Chlorine Testing	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14BA37	Cost of Chlorine Testing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA37	Cost of Chlorine Testing	7112	Research Supplies	0.00	0.00	0.00
14BA37	Cost of Chlorine Testing	711200	Research Supplies	0.00	0.00	0.00
14BA37	Cost of Chlorine Testing	715000	Non-Cap Equip-General	0.00	0.00	0.00
14BA37	Cost of Chlorine Testing	740000	Cap Equipment	0.00	0.00	0.00
14BA37	Cost of Chlorine Testing	760300	F&A Expenditures	0.00	0.00	0.00
14BA37	Cost of Chlorine Testing	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14BA38	Innovative Packaging	611BSR	Summer Salary AY Fac-SR-A-Fnd	16,508.55	3,979.66	13,399.61
14BA38	Innovative Packaging	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA38	Innovative Packaging	613B90	Graduate Summer Appoint-Research	2,860.07	4,614.34	8,254.43
14BA38	Innovative Packaging	613N30	Graduate Research Assistant	0.00	0.00	10,018.55
14BA38	Innovative Packaging	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA38	Innovative Packaging	65YB10	Base Benefit Distr (fica)	1,530.12	695.67	1,750.08
14BA38	Innovative Packaging	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA38	Innovative Packaging	710	Travel	0.00	0.00	0.00
14BA38	Innovative Packaging	711100	Supplies-General	30.51	0.00	0.00
14BA38	Innovative Packaging	7112	Research Supplies	0.00	0.00	0.00
14BA38	Innovative Packaging	711200	Research Supplies	51,464.56	206.04	8,659.23
14BA38	Innovative Packaging	740000	Cap Equipment	0.00	0.00	23,980.61
14BA38	Innovative Packaging	740005	Cap Equipment-Fabricated Equipment	154.83	0.00	0.00
14BA38	Innovative Packaging	760300	F&A Expenditures	36,558.86	4,795.35	21,251.32
14BA39	Micro Faraday Cup	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14BA39	Micro Faraday Cup	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14BA39	Micro Faraday Cup	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA39	Micro Faraday Cup	61SNSH	Student Labor	0.00	0.00	0.00
14BA39	Micro Faraday Cup	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BA39	Micro Faraday Cup	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14BA39	Micro Faraday Cup	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA39	Micro Faraday Cup	710	Travel	0.00	0.00	0.00
14BA39	Micro Faraday Cup	710100	Out-of-State Travel	0.00	0.00	0.00
14BA39	Micro Faraday Cup	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14BA39	Micro Faraday Cup	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14BA39	Micro Faraday Cup	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14BA39	Micro Faraday Cup	7112	Research Supplies	0.00	0.00	0.00
14BA39	Micro Faraday Cup	760300	F&A Expenditures	0.00	0.00	0.00
14BA40	Biofab & Bioengineering K12	615F10	PAT	0.00	1,298.69	2,300.30
14BA40	Biofab & Bioengineering K12	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA40	Biofab & Bioengineering K12	616F10	Extension Educator	0.00	1,238.35	2,088.36
14BA40	Biofab & Bioengineering K12	65YF10	Full Fringe Benefit Distr Expe	0.00	1,106.69	1,854.20
14BA40	Biofab & Bioengineering K12	717000	Consulting-General	0.00	0.00	0.00
14BA40	Biofab & Bioengineering K12	717214	Oth Prof Ser-ServProvAgmt gt $9,999	10,980.56	10,772.73	27,688.64
14BA40	Biofab & Bioengineering K12	760300	F&A Expenditures	5,545.18	7,280.28	17,135.40
14BA41	Transient Phenomena	611BSR	Summer Salary AY Fac-SR-A-Fnd	2,103.56	3,753.41	5,345.30
14BA41	Transient Phenomena	611F15	Fac Tenure Track AAUP (UNH)	0.00	101.36	101.36
14BA41	Transient Phenomena	611F60	Faculty NTT Research	0.00	0.00	16,990.21
14BA41	Transient Phenomena	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA41	Transient Phenomena	615F10	PAT	0.00	5,498.00	6,245.12
14BA41	Transient Phenomena	65YB10	Base Benefit Distr (fica)	166.17	304.04	432.64
14BA41	Transient Phenomena	65YF10	Full Fringe Benefit Distr Expe	0.00	2,452.52	10,221.49
14BA41	Transient Phenomena	710	Travel	0.00	0.00	0.00
14BA41	Transient Phenomena	7112	Research Supplies	0.00	0.00	0.00
14BA41	Transient Phenomena	760300	F&A Expenditures	1,146.22	6,454.11	20,203.66
14BA41	Transient Phenomena	76O170	Int All-Prof Services-General (Chg)	0.00	671.00	671.00
14BA42	Seagrass Site in Ports Harbor	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA42	Seagrass Site in Ports Harbor	615F10	PAT	0.00	0.00	0.00
14BA42	Seagrass Site in Ports Harbor	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA42	Seagrass Site in Ports Harbor	61CBHO	Part Time - Overtime	0.00	67.74	99.64
14BA42	Seagrass Site in Ports Harbor	61CPHX	Part Time Hourly	0.00	3,805.00	3,865.00
14BA42	Seagrass Site in Ports Harbor	61SNSH	Student Labor	0.00	0.00	0.00
14BA42	Seagrass Site in Ports Harbor	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BA42	Seagrass Site in Ports Harbor	65YB10	Base Benefit Distr (fica)	0.00	5.49	8.07
14BA42	Seagrass Site in Ports Harbor	65YF10	Full Fringe Benefit Distr Expe	0.00	0.73	0.73
14BA42	Seagrass Site in Ports Harbor	65YP10	Nonstatus Benefit Distr (Fica)	0.00	307.96	312.82
14BA42	Seagrass Site in Ports Harbor	7112	Research Supplies	0.00	0.00	0.00
14BA42	Seagrass Site in Ports Harbor	711200	Research Supplies	0.00	384.79	384.79
14BA42	Seagrass Site in Ports Harbor	716000	Maintenance & Repairs-General	0.00	860.00	860.00
14BA42	Seagrass Site in Ports Harbor	760300	F&A Expenditures	0.00	1,166.10	1,185.97
14BA42	Seagrass Site in Ports Harbor	76O100	Int All-Travel-In State (Chg)	0.00	50.76	50.76
14BA42	Seagrass Site in Ports Harbor	76O16B	Int All-Other Rental & Lease (Chg)	0.00	348.00	348.00
14BA43	Miscellaneous Business	615F10	PAT	0.00	0.00	0.00
14BA43	Miscellaneous Business	617BHO	Operating Staff-Overtime	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14BA43	Miscellaneous Business	617F10	Operating Staff	0.00	0.00	0.00
14BA43	Miscellaneous Business	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14BA43	Miscellaneous Business	61CPEX	Part Time Salary	0.00	0.00	0.00
14BA43	Miscellaneous Business	61CPHX	Part Time Hourly	0.00	0.00	0.00
14BA43	Miscellaneous Business	61SNSH	Student Labor	0.00	0.00	0.00
14BA43	Miscellaneous Business	61SNWS	College Work Study	0.00	0.00	0.00
14BA43	Miscellaneous Business	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14BA43	Miscellaneous Business	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA43	Miscellaneous Business	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14BA43	Miscellaneous Business	710D00	Domestic Travel NH	0.00	0.00	0.00
14BA43	Miscellaneous Business	711100	Supplies-General	0.00	0.00	0.00
14BA43	Miscellaneous Business	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14BA43	Miscellaneous Business	7112	Research Supplies	0.00	0.00	0.00
14BA43	Miscellaneous Business	711200	Research Supplies	0.00	0.00	0.00
14BA43	Miscellaneous Business	713000	Printing & Copying-General	0.00	0.00	0.00
14BA43	Miscellaneous Business	717200	Other Professional Services-General	0.00	0.00	0.00
14BA43	Miscellaneous Business	718000	Telecom-General	0.00	0.00	0.00
14BA43	Miscellaneous Business	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14BA43	Miscellaneous Business	760300	F&A Expenditures	0.00	0.00	0.00
14BA43	Miscellaneous Business	76O000	Internal Allocations - Charges	0.00	0.00	0.00
14BA43	Miscellaneous Business	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
14BA43	Miscellaneous Business	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14BA43	Miscellaneous Business	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
14BA44	Determining Bioavailabilty	611F60	Faculty NTT Research	0.00	0.00	0.00
14BA44	Determining Bioavailabilty	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA44	Determining Bioavailabilty	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14BA44	Determining Bioavailabilty	61CPHX	Part Time Hourly	0.00	0.00	0.00
14BA44	Determining Bioavailabilty	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14BA44	Determining Bioavailabilty	61SNSH	Student Labor	0.00	0.00	0.00
14BA44	Determining Bioavailabilty	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BA44	Determining Bioavailabilty	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14BA44	Determining Bioavailabilty	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA44	Determining Bioavailabilty	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14BA44	Determining Bioavailabilty	7112	Research Supplies	0.00	0.00	0.00
14BA44	Determining Bioavailabilty	711200	Research Supplies	0.00	0.00	0.00
14BA44	Determining Bioavailabilty	717200	Other Professional Services-General	0.00	0.00	0.00
14BA44	Determining Bioavailabilty	760300	F&A Expenditures	0.00	0.00	0.00
14BA45	ORPC: HighDeflection Hydrofoil	611BSR	Summer Salary AY Fac-SR-A-Fnd	7,713.48	4,999.11	10,836.34
14BA45	ORPC: HighDeflection Hydrofoil	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA45	ORPC: HighDeflection Hydrofoil	613B90	Graduate Summer Appoint-Research	3,718.98	6,745.61	9,559.98
14BA45	ORPC: HighDeflection Hydrofoil	613N30	Graduate Research Assistant	0.00	4,131.36	10,121.83
14BA45	ORPC: HighDeflection Hydrofoil	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA45	ORPC: HighDeflection Hydrofoil	65YB10	Base Benefit Distr (fica)	903.17	950.71	1,649.64
14BA45	ORPC: HighDeflection Hydrofoil	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA45	ORPC: HighDeflection Hydrofoil	711100	Supplies-General	44.08	0.00	0.00
14BA45	ORPC: HighDeflection Hydrofoil	7112	Research Supplies	0.00	0.00	0.00
14BA45	ORPC: HighDeflection Hydrofoil	711200	Research Supplies	485.91	1,049.06	1,603.56
14BA45	ORPC: HighDeflection Hydrofoil	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14BA45	ORPC: HighDeflection Hydrofoil	717200	Other Professional Services-General	0.00	0.00	0.00
14BA45	ORPC: HighDeflection Hydrofoil	760300	F&A Expenditures	6,497.08	9,027.30	17,190.86
14BA45	ORPC: HighDeflection Hydrofoil	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	270.00
14BA46	NVMe Over Fabrics	613N30	Graduate Research Assistant	1,058.40	0.00	0.00
14BA46	NVMe Over Fabrics	615F10	PAT	16,524.13	10,221.62	36,911.51
14BA46	NVMe Over Fabrics	617BHO	Operating Staff-Overtime	0.00	4.03	26.11
14BA46	NVMe Over Fabrics	617F10	Operating Staff	0.00	331.79	893.06
14BA46	NVMe Over Fabrics	618FBN	Other bonuses with full fringe	3,590.00	0.00	0.00
14BA46	NVMe Over Fabrics	61CPHX	Part Time Hourly	0.00	618.75	9,638.14
14BA46	NVMe Over Fabrics	61KBAW	OTP - Honor & Recog Awrd	(1,975.83)	0.00	2,939.17
14BA46	NVMe Over Fabrics	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	102.66	102.66
14BA46	NVMe Over Fabrics	61SNSH	Student Labor	7,537.12	15,684.78	45,375.73
14BA46	NVMe Over Fabrics	65YB10	Base Benefit Distr (fica)	(160.09)	8.60	248.50
14BA46	NVMe Over Fabrics	65YF10	Full Fringe Benefit Distr Expe	7,562.90	3,625.97	15,430.04
14BA46	NVMe Over Fabrics	65YP10	Nonstatus Benefit Distr (Fica)	0.00	50.12	780.68
14BA46	NVMe Over Fabrics	710D50	Domestic Travel Non-NH	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14BA46	NVMe Over Fabrics	711100	Supplies-General	0.00	0.00	84.99
14BA46	NVMe Over Fabrics	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	682.47
14BA46	NVMe Over Fabrics	717200	Other Professional Services-General	600.00	0.00	0.00
14BA46	NVMe Over Fabrics	719000	Business Meals-Meetings-Non Travel	634.37	0.00	0.00
14BA46	NVMe Over Fabrics	719100	Membership Dues & Fees	0.00	600.00	600.00
14BA46	NVMe Over Fabrics	760300	F&A Expenditures	7,556.86	6,249.63	22,742.62
14BA46	NVMe Over Fabrics	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
14BA47	GLOBE SRS: 2019 and 2020	615F10	PAT	0.00	78.01	15,897.60
14BA47	GLOBE SRS: 2019 and 2020	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA47	GLOBE SRS: 2019 and 2020	65YF10	Full Fringe Benefit Distr Expe	0.00	34.17	6,963.15
14BA47	GLOBE SRS: 2019 and 2020	710	Travel	0.00	0.00	0.00
14BA47	GLOBE SRS: 2019 and 2020	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14BA47	GLOBE SRS: 2019 and 2020	7112	Research Supplies	0.00	0.00	0.00
14BA47	GLOBE SRS: 2019 and 2020	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14BA47	GLOBE SRS: 2019 and 2020	722200	Participant Support	0.00	0.00	0.00
14BA47	GLOBE SRS: 2019 and 2020	760300	F&A Expenditures	0.00	11.22	2,286.05
14BA48	Evaluation - Carsey School	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
14BA48	Evaluation - Carsey School	611F60	Faculty NTT Research	0.00	0.00	0.00
14BA48	Evaluation - Carsey School	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA48	Evaluation - Carsey School	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA48	Evaluation - Carsey School	61SNSH	Student Labor	0.00	0.00	0.00
14BA48	Evaluation - Carsey School	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BA48	Evaluation - Carsey School	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14BA48	Evaluation - Carsey School	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA48	Evaluation - Carsey School	710	Travel	0.00	0.00	0.00
14BA48	Evaluation - Carsey School	7112	Research Supplies	0.00	0.00	0.00
14BA48	Evaluation - Carsey School	760300	F&A Expenditures	0.00	0.00	0.00
14BA49	Cutts Cove Living Shoreline	611BSR	Summer Salary AY Fac-SR-A-Fnd	691.32	4,000.03	6,809.18
14BA49	Cutts Cove Living Shoreline	611F60	Faculty NTT Research	0.00	0.00	19,286.65
14BA49	Cutts Cove Living Shoreline	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA49	Cutts Cove Living Shoreline	615F10	PAT	0.00	0.00	6,459.96
14BA49	Cutts Cove Living Shoreline	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA49	Cutts Cove Living Shoreline	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14BA49	Cutts Cove Living Shoreline	61CPHX	Part Time Hourly	2,761.00	188.13	1,969.63
14BA49	Cutts Cove Living Shoreline	61SNSH	Student Labor	0.00	0.00	1,484.00
14BA49	Cutts Cove Living Shoreline	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BA49	Cutts Cove Living Shoreline	65YB10	Base Benefit Distr (fica)	54.62	323.99	551.28
14BA49	Cutts Cove Living Shoreline	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	11,277.03
14BA49	Cutts Cove Living Shoreline	65YP10	Nonstatus Benefit Distr (Fica)	218.11	15.24	159.54
14BA49	Cutts Cove Living Shoreline	710	Travel	0.00	0.00	0.00
14BA49	Cutts Cove Living Shoreline	7112	Research Supplies	0.00	0.00	0.00
14BA49	Cutts Cove Living Shoreline	711200	Research Supplies	1,044.00	100.27	250.27
14BA49	Cutts Cove Living Shoreline	760300	F&A Expenditures	1,734.87	1,628.93	17,011.42
14BA49	Cutts Cove Living Shoreline	76O100	Int All-Travel-In State (Chg)	0.00	0.00	19.55
14BA49	Cutts Cove Living Shoreline	76O16B	Int All-Other Rental & Lease (Chg)	159.60	0.00	61.00
14BA50	(SMET) Tele-Operation Feedback	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14BA50	(SMET) Tele-Operation Feedback	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA50	(SMET) Tele-Operation Feedback	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14BA50	(SMET) Tele-Operation Feedback	613N30	Graduate Research Assistant	0.00	0.00	0.00
14BA50	(SMET) Tele-Operation Feedback	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA50	(SMET) Tele-Operation Feedback	61SNSH	Student Labor	0.00	0.00	0.00
14BA50	(SMET) Tele-Operation Feedback	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14BA50	(SMET) Tele-Operation Feedback	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA50	(SMET) Tele-Operation Feedback	711200	Research Supplies	0.00	0.00	0.00
14BA50	(SMET) Tele-Operation Feedback	760300	F&A Expenditures	0.00	0.00	0.00
14BA50	(SMET) Tele-Operation Feedback	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14BA51	Pall Corp Misc Proj XVIII	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA51	Pall Corp Misc Proj XVIII	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14BA51	Pall Corp Misc Proj XVIII	613N30	Graduate Research Assistant	0.00	0.00	0.00
14BA51	Pall Corp Misc Proj XVIII	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA51	Pall Corp Misc Proj XVIII	61CPHX	Part Time Hourly	0.00	0.00	0.00
14BA51	Pall Corp Misc Proj XVIII	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
14BA51	Pall Corp Misc Proj XVIII	61SNSH	Student Labor	0.00	0.00	0.00
14BA51	Pall Corp Misc Proj XVIII	61SNWS	College Work Study	0.00	0.00	0.00

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B - Operating Expenses						
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14BA51	Pall Corp Misc Proj XVIII	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BA51	Pall Corp Misc Proj XVIII	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14BA51	Pall Corp Misc Proj XVIII	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA51	Pall Corp Misc Proj XVIII	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14BA51	Pall Corp Misc Proj XVIII	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
14BA51	Pall Corp Misc Proj XVIII	7112	Research Supplies	0.00	0.00	0.00
14BA51	Pall Corp Misc Proj XVIII	711200	Research Supplies	0.00	0.00	0.00
14BA51	Pall Corp Misc Proj XVIII	717200	Other Professional Services-General	0.00	0.00	0.00
14BA51	Pall Corp Misc Proj XVIII	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14BA51	Pall Corp Misc Proj XVIII	760300	F&A Expenditures	0.00	0.00	0.00
14BA51	Pall Corp Misc Proj XVIII	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
14BA51	Pall Corp Misc Proj XVIII	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14BA51	Pall Corp Misc Proj XVIII	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14BA52	MIGSI Sensor	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14BA52	MIGSI Sensor	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14BA52	MIGSI Sensor	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA52	MIGSI Sensor	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA52	MIGSI Sensor	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14BA52	MIGSI Sensor	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA52	MIGSI Sensor	710	Travel	0.00	0.00	0.00
14BA52	MIGSI Sensor	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14BA52	MIGSI Sensor	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14BA52	MIGSI Sensor	7112	Research Supplies	0.00	0.00	0.00
14BA52	MIGSI Sensor	711200	Research Supplies	0.00	0.00	0.00
14BA52	MIGSI Sensor	713010	Printing & Copying-Publications	0.00	0.00	0.00
14BA52	MIGSI Sensor	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14BA52	MIGSI Sensor	760300	F&A Expenditures	0.00	0.00	0.00
14BA53	NH-JMH, Inc Disinfection Study	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA53	NH-JMH, Inc Disinfection Study	613N30	Graduate Research Assistant	0.00	0.00	0.00
14BA53	NH-JMH, Inc Disinfection Study	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BA53	NH-JMH, Inc Disinfection Study	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA53	NH-JMH, Inc Disinfection Study	760300	F&A Expenditures	0.00	0.00	0.00
14BA54	CDFI Capital Project	611BSO	Summer Salaries AY faculty - other	5,689.08	0.00	4,305.26
14BA54	CDFI Capital Project	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	5,778.36	5,778.36
14BA54	CDFI Capital Project	611F60	Faculty NTT Research	4,199.59	2,435.41	16,068.00
14BA54	CDFI Capital Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA54	CDFI Capital Project	615F10	PAT	0.00	1,182.63	2,092.35
14BA54	CDFI Capital Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA54	CDFI Capital Project	61CPEX	Part Time Salary	0.00	0.00	0.00
14BA54	CDFI Capital Project	61SNSH	Student Labor	183.00	0.00	0.00
14BA54	CDFI Capital Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BA54	CDFI Capital Project	65YB10	Base Benefit Distr (fica)	449.44	467.75	815.54
14BA54	CDFI Capital Project	65YF10	Full Fringe Benefit Distr Expe	1,578.90	1,584.72	7,954.25
14BA54	CDFI Capital Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14BA54	CDFI Capital Project	710	Travel	0.00	0.00	0.00
14BA54	CDFI Capital Project	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14BA54	CDFI Capital Project	7112	Research Supplies	0.00	0.00	0.00
14BA54	CDFI Capital Project	717200	Other Professional Services-General	7,600.00	11,962.50	59,025.00
14BA54	CDFI Capital Project	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14BA54	CDFI Capital Project	760300	F&A Expenditures	1,970.00	2,341.11	9,603.83
14BA55	Energetic Electron Microinject	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA55	Energetic Electron Microinject	615F10	PAT	12,149.08	1,926.73	4,549.71
14BA55	Energetic Electron Microinject	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA55	Energetic Electron Microinject	65YF10	Full Fringe Benefit Distr Expe	4,568.06	851.44	1,978.13
14BA55	Energetic Electron Microinject	760300	F&A Expenditures	8,442.17	1,402.96	3,296.55
14BA56	Value of Aramid Fiber	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14BA56	Value of Aramid Fiber	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA56	Value of Aramid Fiber	613N30	Graduate Research Assistant	0.00	0.00	0.00
14BA56	Value of Aramid Fiber	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA56	Value of Aramid Fiber	61SNSH	Student Labor	0.00	0.00	0.00
14BA56	Value of Aramid Fiber	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BA56	Value of Aramid Fiber	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14BA56	Value of Aramid Fiber	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA56	Value of Aramid Fiber	710D50	Domestic Travel Non-NH	0.00	0.00	0.00

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B - Operating Expenses

021 - Research & Sponsored Programs

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
14BA56	Value of Aramid Fiber	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14BA56	Value of Aramid Fiber	7112	Research Supplies	0.00	0.00	0.00
14BA56	Value of Aramid Fiber	711200	Research Supplies	0.00	0.00	0.00
14BA56	Value of Aramid Fiber	716122	Rental off site research facilities	0.00	0.00	0.00
14BA56	Value of Aramid Fiber	760300	F&A Expenditures	0.00	0.00	0.00
14BA57	Marine Atmospheric Modeling	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14BA57	Marine Atmospheric Modeling	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
14BA57	Marine Atmospheric Modeling	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA57	Marine Atmospheric Modeling	615F10	PAT	0.00	0.00	0.00
14BA57	Marine Atmospheric Modeling	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA57	Marine Atmospheric Modeling	61CPHX	Part Time Hourly	0.00	0.00	0.00
14BA57	Marine Atmospheric Modeling	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BA57	Marine Atmospheric Modeling	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14BA57	Marine Atmospheric Modeling	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA57	Marine Atmospheric Modeling	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14BA57	Marine Atmospheric Modeling	7112	Research Supplies	0.00	0.00	0.00
14BA57	Marine Atmospheric Modeling	711200	Research Supplies	0.00	0.00	0.00
14BA57	Marine Atmospheric Modeling	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14BA57	Marine Atmospheric Modeling	7300	Subcontracts	0.00	0.00	0.00
14BA57	Marine Atmospheric Modeling	730001	Subcontracts 01	0.00	0.00	0.00
14BA57	Marine Atmospheric Modeling	760300	F&A Expenditures	0.00	0.00	0.00
14BA59	Road Usage Fee Deployment	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA59	Road Usage Fee Deployment	615F10	PAT	0.00	0.00	0.00
14BA59	Road Usage Fee Deployment	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA59	Road Usage Fee Deployment	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
14BA59	Road Usage Fee Deployment	617F10	Operating Staff	0.00	0.00	0.00
14BA59	Road Usage Fee Deployment	61CPHX	Part Time Hourly	0.00	0.00	0.00
14BA59	Road Usage Fee Deployment	61SNSH	Student Labor	0.00	0.00	0.00
14BA59	Road Usage Fee Deployment	61SNWS	College Work Study	0.00	0.00	0.00
14BA59	Road Usage Fee Deployment	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BA59	Road Usage Fee Deployment	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14BA59	Road Usage Fee Deployment	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA59	Road Usage Fee Deployment	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14BA59	Road Usage Fee Deployment	710	Travel	0.00	0.00	0.00
14BA59	Road Usage Fee Deployment	710D00	Domestic Travel NH	0.00	0.00	0.00
14BA59	Road Usage Fee Deployment	7112	Research Supplies	0.00	0.00	0.00
14BA59	Road Usage Fee Deployment	711200	Research Supplies	0.00	0.00	0.00
14BA59	Road Usage Fee Deployment	716120	Rentals-Property or Room	0.00	0.00	0.00
14BA59	Road Usage Fee Deployment	717200	Other Professional Services-General	0.00	0.00	0.00
14BA59	Road Usage Fee Deployment	718000	Telecom-General	0.00	0.00	0.00
14BA59	Road Usage Fee Deployment	760300	F&A Expenditures	0.00	0.00	0.00
14BA59	Road Usage Fee Deployment	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
14BA60	Curved Microchannel Plates	611F60	Faculty NTT Research	2,938.04	1,067.91	2,790.57
14BA60	Curved Microchannel Plates	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA60	Curved Microchannel Plates	613N30	Graduate Research Assistant	0.00	0.00	0.00
14BA60	Curved Microchannel Plates	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA60	Curved Microchannel Plates	615F10	PAT	0.00	0.00	350.41
14BA60	Curved Microchannel Plates	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA60	Curved Microchannel Plates	61CBHO	Part Time - Overtime	0.00	3.75	3.75
14BA60	Curved Microchannel Plates	61CPHX	Part Time Hourly	6,157.50	8,992.50	39,276.00
14BA60	Curved Microchannel Plates	65YB10	Base Benefit Distr (fica)	0.00	0.30	0.30
14BA60	Curved Microchannel Plates	65YF10	Full Fringe Benefit Distr Expe	1,104.70	467.75	1,375.75
14BA60	Curved Microchannel Plates	65YP10	Nonstatus Benefit Distr (Fica)	486.46	728.40	3,181.39
14BA60	Curved Microchannel Plates	7112	Research Supplies	0.00	0.00	0.00
14BA60	Curved Microchannel Plates	711200	Research Supplies	0.00	64.89	316.31
14BA60	Curved Microchannel Plates	760300	F&A Expenditures	5,396.79	5,719.37	24,123.30
14BA60	Curved Microchannel Plates	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	474.50
14BA60	Curved Microchannel Plates	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
14BA61	Testing for StormKleener	611F60	Faculty NTT Research	0.00	0.00	3,299.84
14BA61	Testing for StormKleener	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA61	Testing for StormKleener	615F10	PAT	1,055.73	0.00	760.54
14BA61	Testing for StormKleener	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA61	Testing for StormKleener	617F10	Operating Staff	4,061.12	0.00	3,872.70
14BA61	Testing for StormKleener	61CPHX	Part Time Hourly	1,440.00	31.00	31.00

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B - Operating Expenses						
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14BA61	Testing for StormKleener	61SNSH	Student Labor	0.00	560.00	1,264.00
14BA61	Testing for StormKleener	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BA61	Testing for StormKleener	65YF10	Full Fringe Benefit Distr Expe	1,923.86	0.00	3,461.47
14BA61	Testing for StormKleener	65YP10	Nonstatus Benefit Distr (Fica)	113.76	2.51	2.51
14BA61	Testing for StormKleener	7112	Research Supplies	0.00	0.00	0.00
14BA61	Testing for StormKleener	711200	Research Supplies	0.00	376.26	376.26
14BA61	Testing for StormKleener	717200	Other Professional Services-General	4,095.00	210.00	2,800.00
14BA61	Testing for StormKleener	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14BA61	Testing for StormKleener	760300	F&A Expenditures	9,640.18	595.78	11,245.51
14BA61	Testing for StormKleener	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	3,200.00
14BA61	Testing for StormKleener	76O170	Int All-Prof Services-General (Chg)	6,400.00	0.00	3,200.00
14BA62	Country Pond Watershed Plan	611F60	Faculty NTT Research	0.00	0.00	0.00
14BA62	Country Pond Watershed Plan	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA62	Country Pond Watershed Plan	61SNSH	Student Labor	0.00	5,520.00	5,520.00
14BA62	Country Pond Watershed Plan	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA62	Country Pond Watershed Plan	710	Travel	0.00	0.00	0.00
14BA62	Country Pond Watershed Plan	760300	F&A Expenditures	0.00	1,435.20	1,435.20
14BA63	Rumen Protected Lysine	611F60	Faculty NTT Research	0.00	0.00	0.00
14BA63	Rumen Protected Lysine	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA63	Rumen Protected Lysine	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14BA63	Rumen Protected Lysine	61CPHX	Part Time Hourly	0.00	0.00	0.00
14BA63	Rumen Protected Lysine	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14BA63	Rumen Protected Lysine	61SNSH	Student Labor	0.00	0.00	0.00
14BA63	Rumen Protected Lysine	61SNWS	College Work Study	0.00	0.00	0.00
14BA63	Rumen Protected Lysine	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BA63	Rumen Protected Lysine	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14BA63	Rumen Protected Lysine	65YF10	Full Fringe Benefit Distr Expe	0.00	3.33	3.33
14BA63	Rumen Protected Lysine	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14BA63	Rumen Protected Lysine	7112	Research Supplies	0.00	0.00	0.00
14BA63	Rumen Protected Lysine	711200	Research Supplies	0.00	0.00	0.00
14BA63	Rumen Protected Lysine	717200	Other Professional Services-General	0.00	0.00	0.00
14BA63	Rumen Protected Lysine	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
14BA63	Rumen Protected Lysine	760300	F&A Expenditures	0.00	1.68	1.68
14BA64	Denitrifying Probiotic	61CPEX	Part Time Salary	0.00	0.00	0.00
14BA64	Denitrifying Probiotic	61CPHX	Part Time Hourly	0.00	5,773.18	5,773.18
14BA64	Denitrifying Probiotic	61SNSH	Student Labor	0.00	0.00	0.00
14BA64	Denitrifying Probiotic	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BA64	Denitrifying Probiotic	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA64	Denitrifying Probiotic	65YP10	Nonstatus Benefit Distr (Fica)	0.00	467.27	467.27
14BA64	Denitrifying Probiotic	7112	Research Supplies	0.00	0.00	0.00
14BA64	Denitrifying Probiotic	711200	Research Supplies	0.00	0.00	0.00
14BA64	Denitrifying Probiotic	714030	Postage-Express Mail	0.00	0.00	0.00
14BA64	Denitrifying Probiotic	716100	Rentals & Leases-General	0.00	0.00	0.00
14BA64	Denitrifying Probiotic	717200	Other Professional Services-General	0.00	0.00	0.00
14BA64	Denitrifying Probiotic	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14BA64	Denitrifying Probiotic	760300	F&A Expenditures	0.00	3,151.42	3,151.42
14BA65	TO 366 SSY Youth Emp.	611F60	Faculty NTT Research	0.00	(1,225.32)	(1,225.32)
14BA65	TO 366 SSY Youth Emp.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA65	TO 366 SSY Youth Emp.	65YF10	Full Fringe Benefit Distr Expe	0.00	(551.38)	(551.38)
14BA65	TO 366 SSY Youth Emp.	760300	F&A Expenditures	0.00	(897.22)	(897.22)
14BA66	Summit TO #459 MRFC	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14BA66	Summit TO #459 MRFC	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA66	Summit TO #459 MRFC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA66	Summit TO #459 MRFC	760300	F&A Expenditures	0.00	0.00	0.00
14BA67	Summit TO #364 Identifying Com	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA67	Summit TO #364 Identifying Com	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA67	Summit TO #364 Identifying Com	760300	F&A Expenditures	0.00	0.00	0.00
14BA68	Misc Business 11/21/19 - 5/31/20	615F10	PAT	0.00	0.00	0.00
14BA68	Misc Business 11/21/19 - 5/31/20	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
14BA68	Misc Business 11/21/19 - 5/31/20	617F10	Operating Staff	0.00	0.00	0.00
14BA68	Misc Business 11/21/19 - 5/31/20	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14BA68	Misc Business 11/21/19 - 5/31/20	61CPHX	Part Time Hourly	0.00	(180.00)	(180.00)
14BA68	Misc Business 11/21/19 - 5/31/20	61SNSH	Student Labor	0.00	(188.44)	(177.19)
14BA68	Misc Business 11/21/19 - 5/31/20	61SNWS	College Work Study	0.00	64.69	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14BA68	Misc Business 11/21/19 - 5/31/20	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14BA68	Misc Business 11/21/19 - 5/31/20	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA68	Misc Business 11/21/19 - 5/31/20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(14.40)	(14.40)
14BA68	Misc Business 11/21/19 - 5/31/20	710D00	Domestic Travel NH	0.00	0.00	0.00
14BA68	Misc Business 11/21/19 - 5/31/20	711100	Supplies-General	0.00	0.00	0.00
14BA68	Misc Business 11/21/19 - 5/31/20	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14BA68	Misc Business 11/21/19 - 5/31/20	7112	Research Supplies	0.00	0.00	0.00
14BA68	Misc Business 11/21/19 - 5/31/20	711200	Research Supplies	0.00	0.00	0.00
14BA68	Misc Business 11/21/19 - 5/31/20	717200	Other Professional Services-General	0.00	0.00	0.00
14BA68	Misc Business 11/21/19 - 5/31/20	718000	Telecom-General	0.00	0.00	0.00
14BA68	Misc Business 11/21/19 - 5/31/20	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14BA68	Misc Business 11/21/19 - 5/31/20	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14BA68	Misc Business 11/21/19 - 5/31/20	760300	F&A Expenditures	0.00	(31.82)	(37.16)
14BA69	SML Calendar Year 20	611PFS	[NSE] Faculty Semester/Term	0.00	9,880.00	9,880.00
14BA69	SML Calendar Year 20	615F10	PAT	0.00	41,339.96	66,316.86
14BA69	SML Calendar Year 20	61CBHO	Part Time - Overtime	0.00	0.00	10.23
14BA69	SML Calendar Year 20	61CPEX	Part Time Salary	0.00	46,841.82	55,669.82
14BA69	SML Calendar Year 20	61CPHX	Part Time Hourly	0.00	0.00	7,867.40
14BA69	SML Calendar Year 20	61DTEX	Full Time Temp - Exempt	0.00	52,521.78	52,521.78
14BA69	SML Calendar Year 20	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.83
14BA69	SML Calendar Year 20	65YF10	Full Fringe Benefit Distr Expe	0.00	18,114.13	29,054.03
14BA69	SML Calendar Year 20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	4,590.96	5,943.28
14BA69	SML Calendar Year 20	65YT10	FT Temp Benefit Distr	0.00	4,252.70	4,252.70
14BA69	SML Calendar Year 20	710305	Registration Fees-Other	0.00	0.00	0.00
14BA69	SML Calendar Year 20	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	30.00
14BA69	SML Calendar Year 20	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14BA69	SML Calendar Year 20	710Z00	Travel-Other	0.00	0.00	0.00
14BA69	SML Calendar Year 20	711100	Supplies-General	0.00	15,362.96	15,362.96
14BA69	SML Calendar Year 20	711130	Supplies-Maintenance Supplies	0.00	0.00	(152,475.98)
14BA69	SML Calendar Year 20	711173	Supplies-telephone calling program	0.00	162.96	272.62
14BA69	SML Calendar Year 20	7112	Research Supplies	0.00	0.00	0.00
14BA69	SML Calendar Year 20	711200	Research Supplies	0.00	526.41	645.14
14BA69	SML Calendar Year 20	714010	Postage-Off Campus Mail Services	0.00	555.96	555.96
14BA69	SML Calendar Year 20	716000	Maintenance & Repairs-General	0.00	13,967.13	14,150.41
14BA69	SML Calendar Year 20	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	3,037.29	3,037.29
14BA69	SML Calendar Year 20	716100	Rentals & Leases-General	0.00	981.00	1,181.00
14BA69	SML Calendar Year 20	717106	Finl Services-Epayment CC fees	0.00	250.00	350.00
14BA69	SML Calendar Year 20	717200	Other Professional Services-General	0.00	1,271.00	1,371.00
14BA69	SML Calendar Year 20	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	2,129.50	2,429.50
14BA69	SML Calendar Year 20	717276	Oth Prof Ser- Referral Lab	0.00	0.00	0.00
14BA69	SML Calendar Year 20	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14BA69	SML Calendar Year 20	719100	Membership Dues & Fees	0.00	0.00	0.00
14BA69	SML Calendar Year 20	719125	Licenses/Professional Fees	0.00	221.00	221.00
14BA69	SML Calendar Year 20	719210	Employee Recruiting-Advertising	0.00	0.00	209.00
14BA69	SML Calendar Year 20	76I000	Internal Allocations - Recoveries	0.00	0.00	(800.00)
14BA69	SML Calendar Year 20	76O16B	Int All-Other Rental & Lease (Chg)	0.00	155.00	155.00
14BA69	SML Calendar Year 20	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
14BA72	PFAS in Drinking Water	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA72	PFAS in Drinking Water	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14BA72	PFAS in Drinking Water	61SNSH	Student Labor	0.00	2,517.20	2,517.20
14BA72	PFAS in Drinking Water	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BA72	PFAS in Drinking Water	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA72	PFAS in Drinking Water	760300	F&A Expenditures	0.00	1,271.18	1,271.18
14BA73	CDFI Capital Project	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	8,752.65	8,752.65
14BA73	CDFI Capital Project	611F60	Faculty NTT Research	0.00	5,194.28	11,016.44
14BA73	CDFI Capital Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA73	CDFI Capital Project	615F10	PAT	0.00	2,264.25	4,981.95
14BA73	CDFI Capital Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA73	CDFI Capital Project	61CPEX	Part Time Salary	0.00	3,382.68	7,161.39
14BA73	CDFI Capital Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BA73	CDFI Capital Project	65YB10	Base Benefit Distr (fica)	0.00	708.51	708.51
14BA73	CDFI Capital Project	65YF10	Full Fringe Benefit Distr Expe	0.00	3,266.84	7,007.31
14BA73	CDFI Capital Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	273.97	580.06
14BA73	CDFI Capital Project	710	Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14BA73	CDFI Capital Project	7112	Research Supplies	0.00	0.00	0.00
14BA73	CDFI Capital Project	717200	Other Professional Services-General	0.00	0.00	0.00
14BA73	CDFI Capital Project	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14BA73	CDFI Capital Project	760300	F&A Expenditures	0.00	2,384.31	4,020.81
14BA75	Nitrogen budgets of Lamprey Rv	613B90	Graduate Summer Appoint-Research	0.00	789.34	789.34
14BA75	Nitrogen budgets of Lamprey Rv	613N30	Graduate Research Assistant	0.00	0.00	0.00
14BA75	Nitrogen budgets of Lamprey Rv	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA75	Nitrogen budgets of Lamprey Rv	65YB10	Base Benefit Distr (fica)	0.00	63.91	63.91
14BA75	Nitrogen budgets of Lamprey Rv	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA75	Nitrogen budgets of Lamprey Rv	760300	F&A Expenditures	0.00	85.31	85.31
14BA76	CDFI Capital Project	611F60	Faculty NTT Research	0.00	3,986.09	3,986.09
14BA76	CDFI Capital Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA76	CDFI Capital Project	615F10	PAT	0.00	628.75	1,253.75
14BA76	CDFI Capital Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA76	CDFI Capital Project	61CPEX	Part Time Salary	0.00	4,414.26	5,003.46
14BA76	CDFI Capital Project	61CPHX	Part Time Hourly	0.00	0.00	0.00
14BA76	CDFI Capital Project	61SNWS	College Work Study	0.00	0.00	0.00
14BA76	CDFI Capital Project	65YF10	Full Fringe Benefit Distr Expe	0.00	2,021.30	2,294.99
14BA76	CDFI Capital Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	357.58	405.31
14BA76	CDFI Capital Project	710	Travel	0.00	0.00	0.00
14BA76	CDFI Capital Project	717200	Other Professional Services-General	0.00	0.00	0.00
14BA76	CDFI Capital Project	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14BA76	CDFI Capital Project	760300	F&A Expenditures	0.00	1,140.81	1,294.37
14BA77	FM4 Sensor PSR Support	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14BA77	FM4 Sensor PSR Support	611F60	Faculty NTT Research	0.00	0.00	0.00
14BA77	FM4 Sensor PSR Support	615F10	PAT	0.00	0.00	0.00
14BA77	FM4 Sensor PSR Support	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA77	FM4 Sensor PSR Support	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA77	FM4 Sensor PSR Support	760300	F&A Expenditures	0.00	0.00	0.00
14BA78	Monitoring stormwater	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA78	Monitoring stormwater	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA78	Monitoring stormwater	61CPHX	Part Time Hourly	0.00	0.00	0.00
14BA78	Monitoring stormwater	61SNSH	Student Labor	0.00	870.61	870.61
14BA78	Monitoring stormwater	61SNWS	College Work Study	0.00	0.00	0.00
14BA78	Monitoring stormwater	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BA78	Monitoring stormwater	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA78	Monitoring stormwater	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14BA78	Monitoring stormwater	710N00	Nonemployee/Student Travel	0.00	448.50	448.50
14BA78	Monitoring stormwater	7112	Research Supplies	0.00	0.00	0.00
14BA78	Monitoring stormwater	711200	Research Supplies	0.00	59.11	59.11
14BA78	Monitoring stormwater	717200	Other Professional Services-General	0.00	4,675.00	4,675.00
14BA78	Monitoring stormwater	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14BA78	Monitoring stormwater	760300	F&A Expenditures	0.00	3,056.89	3,056.89
14BA79	Testing for the Bioinfiltrator	611F60	Faculty NTT Research	0.00	0.00	3,099.84
14BA79	Testing for the Bioinfiltrator	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA79	Testing for the Bioinfiltrator	615F10	PAT	1,055.73	0.00	3,475.84
14BA79	Testing for the Bioinfiltrator	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA79	Testing for the Bioinfiltrator	617F10	Operating Staff	4,258.54	0.00	4,183.73
14BA79	Testing for the Bioinfiltrator	61CPHX	Part Time Hourly	1,440.00	54.50	54.50
14BA79	Testing for the Bioinfiltrator	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BA79	Testing for the Bioinfiltrator	65YF10	Full Fringe Benefit Distr Expe	1,998.18	0.00	4,693.01
14BA79	Testing for the Bioinfiltrator	65YP10	Nonstatus Benefit Distr (Fica)	113.76	4.42	4.42
14BA79	Testing for the Bioinfiltrator	7112	Research Supplies	0.00	0.00	0.00
14BA79	Testing for the Bioinfiltrator	717200	Other Professional Services-General	1,935.00	120.00	3,192.00
14BA79	Testing for the Bioinfiltrator	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14BA79	Testing for the Bioinfiltrator	760300	F&A Expenditures	10,302.60	1,706.36	13,485.21
14BA79	Testing for the Bioinfiltrator	76O16A	Int All-Property/Room Rent (Chg)	0.00	3,200.00	8,000.00
14BA79	Testing for the Bioinfiltrator	76O170	Int All-Prof Services-General (Chg)	9,600.00	0.00	0.00
14BA80	PREP: Town of Durham	61CBHO	Part Time - Overtime	388.50	325.00	594.75
14BA80	PREP: Town of Durham	61CPHX	Part Time Hourly	15,890.00	13,552.50	27,573.00
14BA80	PREP: Town of Durham	61SNSH	Student Labor	0.00	1,178.75	1,178.75
14BA80	PREP: Town of Durham	65YB10	Base Benefit Distr (fica)	30.69	26.34	48.18
14BA80	PREP: Town of Durham	65YP10	Nonstatus Benefit Distr (Fica)	1,255.31	1,097.76	2,232.95
14BA80	PREP: Town of Durham	7112	Research Supplies	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14BA80	PREP: Town of Durham	717200	Other Professional Services-General	7,403.00	0.00	1,137.50
14BA80	PREP: Town of Durham	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	2,550.00	4,500.00
14BA81	Mercer-EVV	615F10	PAT	0.00	0.00	0.00
14BA81	Mercer-EVV	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA81	Mercer-EVV	65YF10	Full Fringe Benefit Distr Expe	0.00	1.24	1.24
14BA81	Mercer-EVV	710	Travel	0.00	0.00	0.00
14BA81	Mercer-EVV	760300	F&A Expenditures	0.00	0.32	0.32
14BA82	MISC PALL XIX	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	12,160.00	12,160.00
14BA82	MISC PALL XIX	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA82	MISC PALL XIX	613B90	Graduate Summer Appoint-Research	0.00	1,954.34	1,954.34
14BA82	MISC PALL XIX	613N30	Graduate Research Assistant	0.00	2,065.68	10,431.69
14BA82	MISC PALL XIX	61CPEX	Part Time Salary	0.00	0.00	2,031.68
14BA82	MISC PALL XIX	61CPHX	Part Time Hourly	0.00	4,694.26	15,815.34
14BA82	MISC PALL XIX	61DTEX	Full Time Temp - Exempt	0.00	14,243.11	31,590.49
14BA82	MISC PALL XIX	61SNSH	Student Labor	0.00	3,073.90	3,822.96
14BA82	MISC PALL XIX	61SNWS	College Work Study	0.00	167.44	415.96
14BA82	MISC PALL XIX	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BA82	MISC PALL XIX	65YB10	Base Benefit Distr (fica)	0.00	1,142.53	1,142.53
14BA82	MISC PALL XIX	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA82	MISC PALL XIX	65YP10	Nonstatus Benefit Distr (Fica)	0.00	380.13	1,445.50
14BA82	MISC PALL XIX	65YT10	FT Temp Benefit Distr	0.00	1,153.34	2,558.48
14BA82	MISC PALL XIX	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14BA82	MISC PALL XIX	7112	Research Supplies	0.00	0.00	0.00
14BA82	MISC PALL XIX	711200	Research Supplies	0.00	272.25	1,598.46
14BA82	MISC PALL XIX	714010	Postage-Off Campus Mail Services	0.00	79.58	79.58
14BA82	MISC PALL XIX	717200	Other Professional Services-General	0.00	189.00	1,071.00
14BA82	MISC PALL XIX	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14BA82	MISC PALL XIX	760300	F&A Expenditures	0.00	21,014.82	43,508.67
14BA82	MISC PALL XIX	76O120	Int Alloc- Research Supplies (Chg)	0.00	38.00	38.00
14BA83	O2R - Predicting SPE Fluxes	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,561.16	1,561.16
14BA83	O2R - Predicting SPE Fluxes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA83	O2R - Predicting SPE Fluxes	611Q90	Post Doc	0.00	1,561.22	1,561.22
14BA83	O2R - Predicting SPE Fluxes	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA83	O2R - Predicting SPE Fluxes	615F10	PAT	12,235.24	5,226.31	26,343.54
14BA83	O2R - Predicting SPE Fluxes	65YF10	Full Fringe Benefit Distr Expe	4,600.47	3,656.72	12,879.78
14BA83	O2R - Predicting SPE Fluxes	710	Travel	0.00	0.00	0.00
14BA83	O2R - Predicting SPE Fluxes	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	249.00
14BA83	O2R - Predicting SPE Fluxes	7112	Research Supplies	0.00	0.00	0.00
14BA83	O2R - Predicting SPE Fluxes	713010	Printing & Copying-Publications	0.00	70.00	613.00
14BA83	O2R - Predicting SPE Fluxes	760300	F&A Expenditures	8,502.03	6,098.10	21,819.92
14BA84	PREP Data Management	613N30	Graduate Research Assistant	0.00	0.00	0.00
14BA84	PREP Data Management	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA84	PREP Data Management	615F10	PAT	0.00	5,876.28	13,022.74
14BA84	PREP Data Management	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA84	PREP Data Management	617BHO	Operating Staff-Overtime	0.00	0.00	34.37
14BA84	PREP Data Management	617F10	Operating Staff	0.00	0.00	736.42
14BA84	PREP Data Management	65YB10	Base Benefit Distr (fica)	0.00	0.00	2.79
14BA84	PREP Data Management	65YF10	Full Fringe Benefit Distr Expe	0.00	2,573.77	6,020.60
14BA84	PREP Data Management	7112	Research Supplies	0.00	0.00	0.00
14BA84	PREP Data Management	717200	Other Professional Services-General	0.00	0.00	0.00
14BA85	G16 Operations Support - 47	611BSR	Summer Salary AY Fac-SR-A-Fnd	3,852.59	0.00	2,915.47
14BA85	G16 Operations Support - 47	611F15	Fac Tenure Track AAUP (UNH)	349.90	0.00	0.00
14BA85	G16 Operations Support - 47	611F60	Faculty NTT Research	3,437.64	1,644.63	13,764.01
14BA85	G16 Operations Support - 47	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA85	G16 Operations Support - 47	65YB10	Base Benefit Distr (fica)	304.36	0.00	235.53
14BA85	G16 Operations Support - 47	65YF10	Full Fringe Benefit Distr Expe	1,424.11	720.36	6,028.65
14BA85	G16 Operations Support - 47	7112	Research Supplies	0.00	0.00	0.00
14BA85	G16 Operations Support - 47	760300	F&A Expenditures	4,731.15	1,194.35	11,586.60
14BA85	G16 Operations Support - 47	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
14BA86	MAPS Networking Protocol Cons	615F10	PAT	1,468.88	1,468.97	9,106.30
14BA86	MAPS Networking Protocol Cons	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA86	MAPS Networking Protocol Cons	65YF10	Full Fringe Benefit Distr Expe	606.98	643.42	3,988.56
14BA86	MAPS Networking Protocol Cons	710	Travel	0.00	0.00	0.00
14BA86	MAPS Networking Protocol Cons	760300	F&A Expenditures	1,048.29	422.47	6,612.87

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14BA87	Misc Business 05.1.20-04.30.21	615F10	PAT	0.00	21,023.77	65,511.77
14BA87	Misc Business 05.1.20-04.30.21	617BHO	Operating Staff-Overtime	0.00	117.10	211.60
14BA87	Misc Business 05.1.20-04.30.21	617F10	Operating Staff	0.00	1,270.59	4,298.49
14BA87	Misc Business 05.1.20-04.30.21	61CPHX	Part Time Hourly	0.00	24,285.39	63,063.39
14BA87	Misc Business 05.1.20-04.30.21	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	1,050.00
14BA87	Misc Business 05.1.20-04.30.21	61SNSH	Student Labor	0.00	9,081.00	34,093.67
14BA87	Misc Business 05.1.20-04.30.21	61SNWS	College Work Study	0.00	4,319.78	11,577.98
14BA87	Misc Business 05.1.20-04.30.21	65YB10	Base Benefit Distr (fica)	0.00	9.48	102.19
14BA87	Misc Business 05.1.20-04.30.21	65YF10	Full Fringe Benefit Distr Expe	0.00	9,774.66	30,586.45
14BA87	Misc Business 05.1.20-04.30.21	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,961.43	5,094.93
14BA87	Misc Business 05.1.20-04.30.21	711100	Supplies-General	0.00	403.79	403.79
14BA87	Misc Business 05.1.20-04.30.21	711132	Suppli-Software incl Site Lic&Maint	0.00	12,838.00	16,757.46
14BA87	Misc Business 05.1.20-04.30.21	7112	Research Supplies	0.00	0.00	0.00
14BA87	Misc Business 05.1.20-04.30.21	711200	Research Supplies	0.00	8,207.00	17,657.00
14BA87	Misc Business 05.1.20-04.30.21	716100	Rentals & Leases-General	0.00	0.00	76.34
14BA87	Misc Business 05.1.20-04.30.21	716110	Rentals-Copier	0.00	57.80	57.80
14BA87	Misc Business 05.1.20-04.30.21	717200	Other Professional Services-General	0.00	3,544.71	21,408.59
14BA87	Misc Business 05.1.20-04.30.21	718000	Telecom-General	0.00	4,707.58	10,153.94
14BA87	Misc Business 05.1.20-04.30.21	760300	F&A Expenditures	0.00	10,160.25	28,210.61
14BA88	Incorporation of high-fidelity	613B90	Graduate Summer Appoint-Research	0.00	5,383.46	5,383.46
14BA88	Incorporation of high-fidelity	613N30	Graduate Research Assistant	0.00	4,627.84	11,338.21
14BA88	Incorporation of high-fidelity	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA88	Incorporation of high-fidelity	65YB10	Base Benefit Distr (fica)	0.00	435.77	435.77
14BA88	Incorporation of high-fidelity	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA88	Incorporation of high-fidelity	710200	Foreign Travel	0.00	0.00	0.00
14BA88	Incorporation of high-fidelity	760300	F&A Expenditures	0.00	1,044.74	1,715.80
14BA89	Curved Integral Abutment Bridg	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	1,629.13	1,629.13
14BA89	Curved Integral Abutment Bridg	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA89	Curved Integral Abutment Bridg	613B90	Graduate Summer Appoint-Research	0.00	4,920.81	4,920.81
14BA89	Curved Integral Abutment Bridg	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA89	Curved Integral Abutment Bridg	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BA89	Curved Integral Abutment Bridg	65YB10	Base Benefit Distr (fica)	0.00	530.20	530.20
14BA89	Curved Integral Abutment Bridg	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA89	Curved Integral Abutment Bridg	7112	Research Supplies	0.00	0.00	0.00
14BA89	Curved Integral Abutment Bridg	760300	F&A Expenditures	0.00	3,575.47	3,575.47
14BA90	Monitoring Seaweed Abundance	611F60	Faculty NTT Research	0.00	3,895.40	17,932.89
14BA90	Monitoring Seaweed Abundance	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA90	Monitoring Seaweed Abundance	61CPHX	Part Time Hourly	0.00	3,206.00	5,404.00
14BA90	Monitoring Seaweed Abundance	61SNHO	Student Labor - Overtime	0.00	4.88	4.88
14BA90	Monitoring Seaweed Abundance	61SNSH	Student Labor	0.00	2,349.75	2,938.20
14BA90	Monitoring Seaweed Abundance	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BA90	Monitoring Seaweed Abundance	65YF10	Full Fringe Benefit Distr Expe	0.00	1,706.16	7,854.60
14BA90	Monitoring Seaweed Abundance	65YP10	Nonstatus Benefit Distr (Fica)	0.00	259.69	437.74
14BA90	Monitoring Seaweed Abundance	710	Travel	0.00	0.00	0.00
14BA90	Monitoring Seaweed Abundance	7112	Research Supplies	0.00	0.00	0.00
14BA90	Monitoring Seaweed Abundance	711200	Research Supplies	0.00	59.88	59.88
14BA90	Monitoring Seaweed Abundance	76O16B	Int All-Other Rental & Lease (Chg)	0.00	238.00	238.00
14BA91	Cyanobacteria Monitoring Data	616F10	Extension Educator	2,432.20	0.00	7,752.83
14BA91	Cyanobacteria Monitoring Data	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14BA91	Cyanobacteria Monitoring Data	65YF10	Full Fringe Benefit Distr Expe	914.46	0.00	3,395.74
14BA91	Cyanobacteria Monitoring Data	760300	F&A Expenditures	870.16	0.00	2,898.61
14BA92	Alabama GLOBE Training Proposa	615F10	PAT	0.00	0.00	1,148.03
14BA92	Alabama GLOBE Training Proposa	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA92	Alabama GLOBE Training Proposa	61CPHX	Part Time Hourly	55.00	0.00	110.00
14BA92	Alabama GLOBE Training Proposa	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BA92	Alabama GLOBE Training Proposa	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	502.84
14BA92	Alabama GLOBE Training Proposa	65YP10	Nonstatus Benefit Distr (Fica)	4.34	0.00	8.92
14BA92	Alabama GLOBE Training Proposa	710	Travel	0.00	0.00	0.00
14BA92	Alabama GLOBE Training Proposa	717000	Consulting-General	0.00	0.00	0.00
14BA92	Alabama GLOBE Training Proposa	717200	Other Professional Services-General	0.00	0.00	12,000.00
14BA92	Alabama GLOBE Training Proposa	760300	F&A Expenditures	20.88	0.00	4,846.96
14BA93	Marine Atmospheric Modeling	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	3,073.00
14BA93	Marine Atmospheric Modeling	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA93	Marine Atmospheric Modeling	65YB10	Base Benefit Distr (fica)	0.00	0.00	248.89

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14BA93	Marine Atmospheric Modeling	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA93	Marine Atmospheric Modeling	710	Travel	0.00	0.00	0.00
14BA93	Marine Atmospheric Modeling	760300	F&A Expenditures	0.00	0.00	1,677.56
14BA94	CSA Ocean Sciences JOB 3461	611F60	Faculty NTT Research	0.00	10,727.87	26,730.91
14BA94	CSA Ocean Sciences JOB 3461	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA94	CSA Ocean Sciences JOB 3461	65YF10	Full Fringe Benefit Distr Expe	0.00	4,755.63	11,764.86
14BA94	CSA Ocean Sciences JOB 3461	710	Travel	0.00	0.00	0.00
14BA94	CSA Ocean Sciences JOB 3461	760300	F&A Expenditures	0.00	7,819.17	19,440.35
14BA96	CSA Ocean Sciences JOB 3536	611F60	Faculty NTT Research	0.00	3,115.05	5,543.25
14BA96	CSA Ocean Sciences JOB 3536	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA96	CSA Ocean Sciences JOB 3536	65YF10	Full Fringe Benefit Distr Expe	0.00	1,364.39	2,427.94
14BA96	CSA Ocean Sciences JOB 3536	760300	F&A Expenditures	0.00	2,262.11	4,025.46
14BA97	CSA Ocean Sciences JOB 3352	611F60	Faculty NTT Research	0.00	2,083.00	7,939.66
14BA97	CSA Ocean Sciences JOB 3352	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA97	CSA Ocean Sciences JOB 3352	65YF10	Full Fringe Benefit Distr Expe	0.00	912.35	3,477.58
14BA97	CSA Ocean Sciences JOB 3352	760300	F&A Expenditures	0.00	1,512.66	5,765.72
14BA98	Shoreline Options Survey	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BA98	Shoreline Options Survey	615F10	PAT	5,092.23	6,734.34	14,469.55
14BA98	Shoreline Options Survey	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA98	Shoreline Options Survey	617BHO	Operating Staff-Overtime	46.06	0.00	49.71
14BA98	Shoreline Options Survey	617F10	Operating Staff	493.77	0.00	601.51
14BA98	Shoreline Options Survey	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BA98	Shoreline Options Survey	65YB10	Base Benefit Distr (fica)	3.64	0.00	4.03
14BA98	Shoreline Options Survey	65YF10	Full Fringe Benefit Distr Expe	2,100.34	2,949.60	6,593.82
14BA98	Shoreline Options Survey	7112	Research Supplies	0.00	0.00	0.00
14BA98	Shoreline Options Survey	711200	Research Supplies	405.00	1,080.00	1,080.00
14BA98	Shoreline Options Survey	760300	F&A Expenditures	4,111.21	5,435.78	13,379.06
14BA98	Shoreline Options Survey	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	865.47
14BA98	Shoreline Options Survey	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	2,829.07
14BA99	NERACOOS Buoy Data	615F10	PAT	10,787.68	0.00	11,265.69
14BA99	NERACOOS Buoy Data	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BA99	NERACOOS Buoy Data	617BHO	Operating Staff-Overtime	376.72	0.00	681.99
14BA99	NERACOOS Buoy Data	617F10	Operating Staff	4,471.06	0.00	15,052.04
14BA99	NERACOOS Buoy Data	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14BA99	NERACOOS Buoy Data	65YB10	Base Benefit Distr (fica)	29.75	0.00	55.23
14BA99	NERACOOS Buoy Data	65YF10	Full Fringe Benefit Distr Expe	5,737.28	0.00	11,495.90
14BB00	SML 2021	615F10	PAT	44,354.93	0.00	33,601.54
14BB00	SML 2021	61CBHO	Part Time - Overtime	28.13	0.00	0.00
14BB00	SML 2021	61CPEX	Part Time Salary	200,623.34	0.00	134,039.78
14BB00	SML 2021	61CPHX	Part Time Hourly	3,762.85	0.00	12,855.05
14BB00	SML 2021	61SNWS	College Work Study	0.00	0.00	79.75
14BB00	SML 2021	65YB10	Base Benefit Distr (fica)	2.22	0.00	0.00
14BB00	SML 2021	65YF10	Full Fringe Benefit Distr Expe	16,677.43	0.00	14,670.00
14BB00	SML 2021	65YP10	Nonstatus Benefit Distr (Fica)	16,146.55	0.00	11,866.16
14BB00	SML 2021	710D00	Domestic Travel NH	0.00	0.00	179.20
14BB00	SML 2021	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	361.78
14BB00	SML 2021	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	23.00
14BB00	SML 2021	710D20	Domestic Travel NH - Hotel/Lodging	5,004.30	0.00	3,924.00
14BB00	SML 2021	710D30	Domestic Travel NH - Meals/Incidtls	144.75	0.00	0.00
14BB00	SML 2021	710D50	Domestic Travel Non-NH	12.91	0.00	921.92
14BB00	SML 2021	710D60	Domestic Travel Non-NH - Airfare	2,775.60	0.00	3,697.00
14BB00	SML 2021	710D65	Domestic Trvl Non-NH - Other Transp	910.87	0.00	96.00
14BB00	SML 2021	711100	Supplies-General	27,832.36	0.00	42,327.59
14BB00	SML 2021	711101	Supplies - Admin & Office	21.99	0.00	0.00
14BB00	SML 2021	711124	Supplies-Instructional & Program	0.00	0.00	0.00
14BB00	SML 2021	711130	Supplies-Maintenance Supplies	8,436.24	0.00	4,836.79
14BB00	SML 2021	711132	Suppli-Software incl Site Lic&Maint	100.00	0.00	100.00
14BB00	SML 2021	711176	Supplies-Medical	49.93	0.00	0.00
14BB00	SML 2021	7112	Research Supplies	0.00	0.00	0.00
14BB00	SML 2021	711200	Research Supplies	1,606.96	0.00	2,918.01
14BB00	SML 2021	714010	Postage-Off Campus Mail Services	0.00	0.00	51.70
14BB00	SML 2021	715000	Non-Cap Equip-General	63.90	0.00	158.97
14BB00	SML 2021	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	16.69
14BB00	SML 2021	716000	Maintenance & Repairs-General	3,810.46	0.00	22,065.12

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14BB00	SML 2021	716027	Maint & Repairs-Vehicle-Gas-Oil	10,502.91	0.00	4,371.63
14BB00	SML 2021	716092	Maint-Housekeeping Supplies General	11.97	0.00	0.00
14BB00	SML 2021	716100	Rentals & Leases-General	90.00	0.00	7,810.00
14BB00	SML 2021	717106	Finl Services-Epayment CC fees	226.75	0.00	250.00
14BB00	SML 2021	717200	Other Professional Services-General	16,183.55	0.00	9,445.71
14BB00	SML 2021	717216	Oth Prof Ser-ServProvAgmt lt $9,999	1,506.25	0.00	0.00
14BB00	SML 2021	717276	Oth Prof Ser- Referral Lab	0.00	0.00	691.00
14BB00	SML 2021	7172DS	Service-Dining/Food	0.00	0.00	0.00
14BB00	SML 2021	718006	Telecom-Cellular Phones	113.02	0.00	0.00
14BB00	SML 2021	719000	Business Meals-Meetings-Non Travel	247.03	0.00	0.00
14BB00	SML 2021	719125	Licenses/Professional Fees	65.00	0.00	1,067.00
14BB00	SML 2021	719210	Employee Recruiting-Advertising	0.00	0.00	459.00
14BB00	SML 2021	71CZ05	Other Exp-Royalties	26.00	0.00	0.00
14BB00	SML 2021	722205	Participant Sup-Stipends	0.00	0.00	1,200.00
14BB00	SML 2021	76O100	Int All-Travel-In State (Chg)	86.24	0.00	0.00
14BB00	SML 2021	76O16B	Int All-Other Rental & Lease (Chg)	684.00	0.00	1,368.00
14BB00	SML 2021	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	320.00
14BB00	SML 2021	780000	Heating and Other Fuels	3,214.93	0.00	0.00
14BB01	Proteomic Approach to Determi	611BSR	Summer Salary AY Fac-SR-A-Fnd	8,307.33	0.00	5,192.08
14BB01	Proteomic Approach to Determi	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BB01	Proteomic Approach to Determi	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BB01	Proteomic Approach to Determi	617BHO	Operating Staff-Overtime	147.69	0.00	317.12
14BB01	Proteomic Approach to Determi	617F10	Operating Staff	3,455.79	0.00	8,529.22
14BB01	Proteomic Approach to Determi	61CPHX	Part Time Hourly	486.00	0.00	0.00
14BB01	Proteomic Approach to Determi	65YB10	Base Benefit Distr (fica)	668.05	0.00	446.22
14BB01	Proteomic Approach to Determi	65YF10	Full Fringe Benefit Distr Expe	1,425.71	0.00	3,735.78
14BB01	Proteomic Approach to Determi	65YP10	Nonstatus Benefit Distr (Fica)	38.40	0.00	0.00
14BB01	Proteomic Approach to Determi	7112	Research Supplies	0.00	0.00	0.00
14BB01	Proteomic Approach to Determi	711200	Research Supplies	411.17	0.00	3,789.26
14BB01	Proteomic Approach to Determi	717200	Other Professional Services-General	3,200.00	0.00	18,700.00
14BB01	Proteomic Approach to Determi	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14BB01	Proteomic Approach to Determi	760300	F&A Expenditures	9,160.81	0.00	20,558.38
14BB02	"Radiation Hard Diamond Partic	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BB02	"Radiation Hard Diamond Partic	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BB02	"Radiation Hard Diamond Partic	760300	F&A Expenditures	0.00	0.00	0.00
14BB03	Lessons learned from SSA Demo	611BLE	Sabbatical Leave Earnings	0.00	0.00	3,687.99
14BB03	Lessons learned from SSA Demo	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,697.60	0.00	1,284.67
14BB03	Lessons learned from SSA Demo	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BB03	Lessons learned from SSA Demo	65YB10	Base Benefit Distr (fica)	134.12	0.00	402.50
14BB03	Lessons learned from SSA Demo	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BB03	Lessons learned from SSA Demo	760300	F&A Expenditures	943.35	0.00	2,714.45
14BB04	A Novel, Field-Deployable, Bio	611BSR	Summer Salary AY Fac-SR-A-Fnd	14,014.71	0.00	2,651.43
14BB04	A Novel, Field-Deployable, Bio	613B90	Graduate Summer Appoint-Research	4,724.64	0.00	3,575.41
14BB04	A Novel, Field-Deployable, Bio	613N30	Graduate Research Assistant	0.00	0.00	11,222.51
14BB04	A Novel, Field-Deployable, Bio	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BB04	A Novel, Field-Deployable, Bio	65YB10	Base Benefit Distr (fica)	1,480.40	0.00	501.33
14BB04	A Novel, Field-Deployable, Bio	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BB04	A Novel, Field-Deployable, Bio	7112	Research Supplies	0.00	0.00	0.00
14BB04	A Novel, Field-Deployable, Bio	711200	Research Supplies	0.00	0.00	573.02
14BB04	A Novel, Field-Deployable, Bio	760300	F&A Expenditures	10,224.07	0.00	9,561.83
14BB04	A Novel, Field-Deployable, Bio	76O120	Int Alloc- Research Supplies (Chg)	25.90	0.00	410.66
14BB05	SAS Fellowship	613B90	Graduate Summer Appoint-Research	5,427.90	0.00	4,107.60
14BB05	SAS Fellowship	613N30	Graduate Research Assistant	0.00	0.00	12,500.20
14BB05	SAS Fellowship	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BB05	SAS Fellowship	65YB10	Base Benefit Distr (fica)	428.80	0.00	331.84
14BB05	SAS Fellowship	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BB06	Relational Coordination Collaborati	615F10	PAT	11,372.29	0.00	15,950.74
14BB06	Relational Coordination Collaborati	65YF10	Full Fringe Benefit Distr Expe	4,275.97	0.00	6,958.95
14BB06	Relational Coordination Collaborati	711108	Supplies-Subscription,Newspaper,Mag	49.00	0.00	196.00
14BB06	Relational Coordination Collaborati	711132	Suppli-Software incl Site Lic&Maint	98.00	0.00	0.00
14BB06	Relational Coordination Collaborati	7112	Research Supplies	0.00	0.00	0.00
14BB06	Relational Coordination Collaborati	716060	Maint & Repairs-Computer Software	0.00	0.00	552.23
14BB06	Relational Coordination Collaborati	717200	Other Professional Services-General	0.00	0.00	203.76
14BB06	Relational Coordination Collaborati	719100	Membership Dues & Fees	49.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14BB06	Relational Coordination Collaborati	760300	F&A Expenditures	1,584.39	0.00	2,536.80
14BB08	Town of Hampstead for Water Su	61SNSH	Student Labor	0.00	0.00	1,680.00
14BB08	Town of Hampstead for Water Su	7112	Research Supplies	0.00	0.00	0.00
14BB08	Town of Hampstead for Water Su	760300	F&A Expenditures	0.00	0.00	848.40
14BB09	Influence of Canopy Structure	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BB09	Influence of Canopy Structure	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BB09	Influence of Canopy Structure	61SNSH	Student Labor	626.50	0.00	0.00
14BB09	Influence of Canopy Structure	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BB09	Influence of Canopy Structure	710	Travel	0.00	0.00	0.00
14BB09	Influence of Canopy Structure	710D50	Domestic Travel Non-NH	334.62	0.00	0.00
14BB09	Influence of Canopy Structure	710D65	Domestic Trvl Non-NH - Other Transp	470.97	0.00	0.00
14BB09	Influence of Canopy Structure	710D80	Domestic Trvl Non-NH Meals/Incidtls	657.80	0.00	0.00
14BB09	Influence of Canopy Structure	7112	Research Supplies	0.00	0.00	0.00
14BB09	Influence of Canopy Structure	711200	Research Supplies	38.46	0.00	0.00
14BB09	Influence of Canopy Structure	740000	Cap Equipment	6,780.00	0.00	0.00
14BB09	Influence of Canopy Structure	760300	F&A Expenditures	1,074.81	0.00	0.00
14BB11	TCRP: Team Coaching Communicat	61CPEX	Part Time Salary	(1,200.00)	0.00	1,200.00
14BB11	TCRP: Team Coaching Communicat	65YP10	Nonstatus Benefit Distr (Fica)	(97.20)	0.00	97.20
14BB11	TCRP: Team Coaching Communicat	711100	Supplies-General	(307.60)	0.00	307.60
14BB11	TCRP: Team Coaching Communicat	714000	Postage-General	(6.25)	0.00	6.25
14BB11	TCRP: Team Coaching Communicat	717000	Consulting-General	0.00	0.00	0.00
14BB11	TCRP: Team Coaching Communicat	760300	F&A Expenditures	(194.88)	0.00	194.88
14BB11	TCRP: Team Coaching Communicat	76I000	Internal Allocations - Recoveries	12,000.00	0.00	(12,000.00)
14BB11	TCRP: Team Coaching Communicat	76O130	Internal Alloc-Print & Copy (Chg)	(337.82)	0.00	337.82
14BB12	Azimuth Incorporated	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	10,722.00
14BB12	Azimuth Incorporated	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BB12	Azimuth Incorporated	65YB10	Base Benefit Distr (fica)	0.00	0.00	868.48
14BB12	Azimuth Incorporated	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BB12	Azimuth Incorporated	760300	F&A Expenditures	0.00	0.00	5,853.19
14BB13	RC Partnerships	7112	Research Supplies	0.00	0.00	0.00
14BB13	RC Partnerships	760300	F&A Expenditures	0.00	0.00	0.00
14BB14	RC Workshops	7112	Research Supplies	0.00	0.00	0.00
14BB14	RC Workshops	717000	Consulting-General	0.00	0.00	5,000.00
14BB14	RC Workshops	760300	F&A Expenditures	0.00	0.00	551.10
14BB14	RC Workshops	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	510.99
14BB15	Misc Bus 04-01-21 - 05-31-22	615F10	PAT	13,459.43	0.00	12,565.91
14BB15	Misc Bus 04-01-21 - 05-31-22	617BHO	Operating Staff-Overtime	15.36	0.00	0.00
14BB15	Misc Bus 04-01-21 - 05-31-22	617F10	Operating Staff	164.59	0.00	339.41
14BB15	Misc Bus 04-01-21 - 05-31-22	61CBHO	Part Time - Overtime	60.00	0.00	0.00
14BB15	Misc Bus 04-01-21 - 05-31-22	61CPHX	Part Time Hourly	21,333.26	0.00	12,736.64
14BB15	Misc Bus 04-01-21 - 05-31-22	61SNSH	Student Labor	178.24	0.00	506.00
14BB15	Misc Bus 04-01-21 - 05-31-22	61SNWS	College Work Study	1,553.18	0.00	0.00
14BB15	Misc Bus 04-01-21 - 05-31-22	65YB10	Base Benefit Distr (fica)	5.95	0.00	0.00
14BB15	Misc Bus 04-01-21 - 05-31-22	65YF10	Full Fringe Benefit Distr Expe	5,122.63	0.00	5,597.85
14BB15	Misc Bus 04-01-21 - 05-31-22	65YP10	Nonstatus Benefit Distr (Fica)	1,685.36	0.00	1,028.02
14BB15	Misc Bus 04-01-21 - 05-31-22	711132	Suppli-Software incl Site Lic&Maint	10,620.00	0.00	0.00
14BB15	Misc Bus 04-01-21 - 05-31-22	7112	Research Supplies	0.00	0.00	0.00
14BB15	Misc Bus 04-01-21 - 05-31-22	711200	Research Supplies	0.00	0.00	2,800.00
14BB15	Misc Bus 04-01-21 - 05-31-22	718000	Telecom-General	2,143.04	0.00	0.00
14BB15	Misc Bus 04-01-21 - 05-31-22	760300	F&A Expenditures	7,875.27	0.00	5,132.38
14BB15	Misc Bus 04-01-21 - 05-31-22	76O000	Internal Allocations - Charges	3,624.38	0.00	15,750.00
14BB15	Misc Bus 04-01-21 - 05-31-22	76O170	Int All-Prof Services-General (Chg)	18,786.75	0.00	0.00
14BB16	PALL Water Miscellaneous Proje	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BB16	PALL Water Miscellaneous Proje	613B90	Graduate Summer Appoint-Research	7,967.51	0.00	6,029.48
14BB16	PALL Water Miscellaneous Proje	61CPEX	Part Time Salary	12,643.69	0.00	12,452.11
14BB16	PALL Water Miscellaneous Proje	61CPHX	Part Time Hourly	1,478.93	0.00	3,569.19
14BB16	PALL Water Miscellaneous Proje	61SNSH	Student Labor	0.00	0.00	326.06
14BB16	PALL Water Miscellaneous Proje	61SNWS	College Work Study	0.00	0.00	109.75
14BB16	PALL Water Miscellaneous Proje	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BB16	PALL Water Miscellaneous Proje	65YB10	Base Benefit Distr (fica)	629.45	0.00	487.09
14BB16	PALL Water Miscellaneous Proje	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BB16	PALL Water Miscellaneous Proje	65YP10	Nonstatus Benefit Distr (Fica)	1,115.69	0.00	1,296.28
14BB16	PALL Water Miscellaneous Proje	7112	Research Supplies	0.00	0.00	0.00
14BB16	PALL Water Miscellaneous Proje	711200	Research Supplies	664.07	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14BB16	PALL Water Miscellaneous Proje	717200	Other Professional Services-General	168.00	0.00	168.00
14BB16	PALL Water Miscellaneous Proje	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14BB16	PALL Water Miscellaneous Proje	760300	F&A Expenditures	12,703.66	0.00	12,341.17
14BB17	PRMC Decision Support	615F10	PAT	3,450.42	0.00	0.00
14BB17	PRMC Decision Support	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BB17	PRMC Decision Support	65YF10	Full Fringe Benefit Distr Expe	1,297.35	0.00	0.00
14BB18	Supp'l Sodium Butyrate and Mon	611BSR	Summer Salary AY Fac-SR-A-Fnd	15,438.02	0.00	0.00
14BB18	Supp'l Sodium Butyrate and Mon	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BB18	Supp'l Sodium Butyrate and Mon	613B90	Graduate Summer Appoint-Research	1,622.38	0.00	1,227.74
14BB18	Supp'l Sodium Butyrate and Mon	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BB18	Supp'l Sodium Butyrate and Mon	65YB10	Base Benefit Distr (fica)	1,347.78	0.00	99.19
14BB18	Supp'l Sodium Butyrate and Mon	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BB18	Supp'l Sodium Butyrate and Mon	710	Travel	0.00	0.00	0.00
14BB18	Supp'l Sodium Butyrate and Mon	711172	Program Supplies	324.73	0.00	0.00
14BB18	Supp'l Sodium Butyrate and Mon	7112	Research Supplies	0.00	0.00	0.00
14BB18	Supp'l Sodium Butyrate and Mon	711200	Research Supplies	219.47	0.00	2,512.87
14BB18	Supp'l Sodium Butyrate and Mon	715000	Non-Cap Equip-General	92.20	0.00	0.00
14BB18	Supp'l Sodium Butyrate and Mon	717200	Other Professional Services-General	0.00	0.00	150.00
14BB18	Supp'l Sodium Butyrate and Mon	760300	F&A Expenditures	9,807.97	0.00	2,014.88
14BB19	Phase II - Deep Sea Vision	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BB19	Phase II - Deep Sea Vision	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BB19	Phase II - Deep Sea Vision	616F10	Extension Educator	2,110.68	0.00	0.00
14BB19	Phase II - Deep Sea Vision	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BB19	Phase II - Deep Sea Vision	65YF10	Full Fringe Benefit Distr Expe	793.56	0.00	0.00
14BB19	Phase II - Deep Sea Vision	7112	Research Supplies	0.00	0.00	0.00
14BB19	Phase II - Deep Sea Vision	760300	F&A Expenditures	1,495.68	0.00	0.00
14BB20	Brodeur Partners Survey Recur.	615F10	PAT	0.00	0.00	3,686.97
14BB20	Brodeur Partners Survey Recur.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	1,602.17
14BB20	Brodeur Partners Survey Recur.	7112	Research Supplies	0.00	0.00	0.00
14BB20	Brodeur Partners Survey Recur.	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	4,140.63
14BB21	Test-Transplanting Eelgrass	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	4,999.95
14BB21	Test-Transplanting Eelgrass	611F60	Faculty NTT Research	0.00	0.00	4,996.18
14BB21	Test-Transplanting Eelgrass	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BB21	Test-Transplanting Eelgrass	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BB21	Test-Transplanting Eelgrass	61CPHX	Part Time Hourly	0.00	0.00	2,511.00
14BB21	Test-Transplanting Eelgrass	61SNSH	Student Labor	0.00	0.00	946.00
14BB21	Test-Transplanting Eelgrass	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BB21	Test-Transplanting Eelgrass	65YB10	Base Benefit Distr (fica)	0.00	0.00	405.00
14BB21	Test-Transplanting Eelgrass	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	2,188.32
14BB21	Test-Transplanting Eelgrass	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	203.39
14BB21	Test-Transplanting Eelgrass	710	Travel	0.00	0.00	0.00
14BB21	Test-Transplanting Eelgrass	7112	Research Supplies	0.00	0.00	0.00
14BB21	Test-Transplanting Eelgrass	711200	Research Supplies	87.27	0.00	466.85
14BB21	Test-Transplanting Eelgrass	713000	Printing & Copying-General	0.00	0.00	86.00
14BB21	Test-Transplanting Eelgrass	7300	Subcontracts	0.00	0.00	0.00
14BB21	Test-Transplanting Eelgrass	730001	Subcontracts 01	0.00	0.00	0.00
14BB21	Test-Transplanting Eelgrass	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	140.00
14BB21	Test-Transplanting Eelgrass	76O16B	Int All-Other Rental & Lease (Chg)	66.00	0.00	957.00
14BB22	Alternative Realtime Monitorin	611F60	Faculty NTT Research	1,074.22	0.00	0.00
14BB22	Alternative Realtime Monitorin	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BB22	Alternative Realtime Monitorin	61CPHX	Part Time Hourly	1,163.50	0.00	0.00
14BB22	Alternative Realtime Monitorin	65YF10	Full Fringe Benefit Distr Expe	403.84	0.00	0.00
14BB22	Alternative Realtime Monitorin	65YP10	Nonstatus Benefit Distr (Fica)	91.92	0.00	0.00
14BB22	Alternative Realtime Monitorin	710	Travel	0.00	0.00	0.00
14BB22	Alternative Realtime Monitorin	7112	Research Supplies	0.00	0.00	0.00
14BB22	Alternative Realtime Monitorin	760300	F&A Expenditures	1,542.70	0.00	0.00
14BB22	Alternative Realtime Monitorin	76O170	Int All-Prof Services-General (Chg)	3,200.00	0.00	0.00
14BB24	UpFlo Filter Testing	611F60	Faculty NTT Research	0.00	0.00	0.00
14BB24	UpFlo Filter Testing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BB24	UpFlo Filter Testing	615F10	PAT	0.00	0.00	0.00
14BB24	UpFlo Filter Testing	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BB24	UpFlo Filter Testing	617F10	Operating Staff	0.00	0.00	0.00
14BB24	UpFlo Filter Testing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BB24	UpFlo Filter Testing	7112	Research Supplies	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14BB24	UpFlo Filter Testing	760300	F&A Expenditures	0.00	0.00	0.00
14BB25	C19 Safer at Schools Screening	7112	Research Supplies	0.00	0.00	0.00
14BB25	C19 Safer at Schools Screening	760300	F&A Expenditures	6,838.00	0.00	0.00
14BB25	C19 Safer at Schools Screening	76O120	Int Alloc- Research Supplies (Chg)	27,352.00	0.00	0.00
14BB26	Expert Panel Methods	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BB26	Expert Panel Methods	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BB26	Expert Panel Methods	7112	Research Supplies	0.00	0.00	0.00
14BB27	CDFI Equity Project	611F60	Faculty NTT Research	1,529.74	0.00	0.00
14BB27	CDFI Equity Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BB27	CDFI Equity Project	65YF10	Full Fringe Benefit Distr Expe	575.18	0.00	0.00
14BB27	CDFI Equity Project	717000	Consulting-General	0.00	0.00	0.00
14BB27	CDFI Equity Project	760300	F&A Expenditures	210.50	0.00	0.00
14BB28	C19 Safer at Schools Screening	7112	Research Supplies	0.00	0.00	0.00
14BB28	C19 Safer at Schools Screening	760120	Facilities Offset	0.00	0.00	0.00
14BB28	C19 Safer at Schools Screening	760300	F&A Expenditures	3,484.00	0.00	0.00
14BB28	C19 Safer at Schools Screening	76O120	Int Alloc- Research Supplies (Chg)	13,936.00	0.00	0.00
14BB29	C19 Safer at Schools Screening	7112	Research Supplies	0.00	0.00	0.00
14BB29	C19 Safer at Schools Screening	760300	F&A Expenditures	12,654.00	0.00	0.00
14BB29	C19 Safer at Schools Screening	76O120	Int Alloc- Research Supplies (Chg)	50,616.00	0.00	0.00
14BB30	TCP: Team Coaching Program	711100	Supplies-General	1,525.90	0.00	0.00
14BB30	TCP: Team Coaching Program	760300	F&A Expenditures	152.59	0.00	0.00
14BB31	TCRP Team Coaching	61CPEX	Part Time Salary	1,200.00	0.00	0.00
14BB31	TCRP Team Coaching	65YP10	Nonstatus Benefit Distr (Fica)	97.20	0.00	0.00
14BB31	TCRP Team Coaching	711100	Supplies-General	307.60	0.00	0.00
14BB31	TCRP Team Coaching	714000	Postage-General	6.25	0.00	0.00
14BB31	TCRP Team Coaching	717000	Consulting-General	2,500.00	0.00	0.00
14BB31	TCRP Team Coaching	760300	F&A Expenditures	444.88	0.00	0.00
14BB31	TCRP Team Coaching	76I000	Internal Allocations - Recoveries	(12,000.00)	0.00	0.00
14BB31	TCRP Team Coaching	76O130	Internal Alloc-Print & Copy (Chg)	337.82	0.00	0.00
14BB32	Novel Acoustic Source Concepts	611BSR	Summer Salary AY Fac-SR-A-Fnd	18,505.10	0.00	0.00
14BB32	Novel Acoustic Source Concepts	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BB32	Novel Acoustic Source Concepts	61SNHO	Student Labor - Overtime	72.59	0.00	0.00
14BB32	Novel Acoustic Source Concepts	61SNSH	Student Labor	1,079.50	0.00	0.00
14BB32	Novel Acoustic Source Concepts	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BB32	Novel Acoustic Source Concepts	65YB10	Base Benefit Distr (fica)	1,461.91	0.00	0.00
14BB32	Novel Acoustic Source Concepts	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BB32	Novel Acoustic Source Concepts	7112	Research Supplies	0.00	0.00	0.00
14BB32	Novel Acoustic Source Concepts	711200	Research Supplies	13.57	0.00	0.00
14BB32	Novel Acoustic Source Concepts	714010	Postage-Off Campus Mail Services	19.50	0.00	0.00
14BB32	Novel Acoustic Source Concepts	715000	Non-Cap Equip-General	203.90	0.00	0.00
14BB32	Novel Acoustic Source Concepts	716000	Maintenance & Repairs-General	268.83	0.00	0.00
14BB32	Novel Acoustic Source Concepts	760300	F&A Expenditures	11,136.82	0.00	0.00
14BB33	Tracking Early Season Nitrogen	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BB33	Tracking Early Season Nitrogen	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BB33	Tracking Early Season Nitrogen	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BB33	Tracking Early Season Nitrogen	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BB33	Tracking Early Season Nitrogen	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BB33	Tracking Early Season Nitrogen	710	Travel	0.00	0.00	0.00
14BB33	Tracking Early Season Nitrogen	7112	Research Supplies	0.00	0.00	0.00
14BB33	Tracking Early Season Nitrogen	711200	Research Supplies	980.48	0.00	0.00
14BB33	Tracking Early Season Nitrogen	714030	Postage-Express Mail	5.51	0.00	0.00
14BB33	Tracking Early Season Nitrogen	740000	Cap Equipment	5,582.00	0.00	0.00
14BB33	Tracking Early Season Nitrogen	760300	F&A Expenditures	1,313.61	0.00	0.00
14BB34	Improving the Analysis of Anti	7112	Research Supplies	0.00	0.00	0.00
14BB34	Improving the Analysis of Anti	760300	F&A Expenditures	17.45	0.00	0.00
14BB34	Improving the Analysis of Anti	76O120	Int Alloc- Research Supplies (Chg)	47.16	0.00	0.00
14BB35	Bioavailability of Kessent M2	611F60	Faculty NTT Research	1,039.43	0.00	0.00
14BB35	Bioavailability of Kessent M2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BB35	Bioavailability of Kessent M2	61SNSH	Student Labor	202.50	0.00	0.00
14BB35	Bioavailability of Kessent M2	61SNWS	College Work Study	264.63	0.00	0.00
14BB35	Bioavailability of Kessent M2	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14BB35	Bioavailability of Kessent M2	65YF10	Full Fringe Benefit Distr Expe	390.82	0.00	0.00
14BB35	Bioavailability of Kessent M2	7112	Research Supplies	0.00	0.00	0.00
14BB35	Bioavailability of Kessent M2	711200	Research Supplies	1,078.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14BB35	Bioavailability of Kessent M2	717200	Other Professional Services-General	20,194.14	0.00	0.00
14BB35	Bioavailability of Kessent M2	760300	F&A Expenditures	11,932.30	0.00	0.00
14BB36	C19 Safer at Schools Screening	7112	Research Supplies	0.00	0.00	0.00
14BB36	C19 Safer at Schools Screening	760300	F&A Expenditures	5,055.00	0.00	0.00
14BB36	C19 Safer at Schools Screening	76O120	Int Alloc- Research Supplies (Chg)	20,220.00	0.00	0.00
14BB39	Securing Forest Carbon	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14BB39	Securing Forest Carbon	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BB39	Securing Forest Carbon	760300	F&A Expenditures	0.00	0.00	0.00
14BB40	MIGSI Sensor Augmentation	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BB40	MIGSI Sensor Augmentation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BB40	MIGSI Sensor Augmentation	760300	F&A Expenditures	0.00	0.00	0.00
14BB41	Inclusive Access Course Materi	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BB41	Inclusive Access Course Materi	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14BB41	Inclusive Access Course Materi	614F10	Academic Administrator	10,428.84	0.00	0.00
14BB41	Inclusive Access Course Materi	65YF10	Full Fringe Benefit Distr Expe	3,921.24	0.00	0.00
14BB41	Inclusive Access Course Materi	710	Travel	0.00	0.00	0.00
14BB41	Inclusive Access Course Materi	7112	Research Supplies	0.00	0.00	0.00
14BB41	Inclusive Access Course Materi	760300	F&A Expenditures	2,583.03	0.00	0.00
14BB42	Eastern hemlock CLT & demo pro	616F10	Extension Educator	693.24	0.00	0.00
14BB42	Eastern hemlock CLT & demo pro	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14BB42	Eastern hemlock CLT & demo pro	65YF10	Full Fringe Benefit Distr Expe	260.68	0.00	0.00
14BB42	Eastern hemlock CLT & demo pro	760300	F&A Expenditures	248.02	0.00	0.00
14BB43	Investigation of the aerosoliz	7112	Research Supplies	0.00	0.00	0.00
14BB43	Investigation of the aerosoliz	760300	F&A Expenditures	0.00	0.00	0.00
14BB44	Dynamics and Dispersion of Met	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14BB44	Dynamics and Dispersion of Met	611Q90	Post Doc	0.00	0.00	0.00
14BB44	Dynamics and Dispersion of Met	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BB44	Dynamics and Dispersion of Met	710	Travel	0.00	0.00	0.00
14BB44	Dynamics and Dispersion of Met	740000	Cap Equipment	0.00	0.00	0.00
14BB44	Dynamics and Dispersion of Met	760300	F&A Expenditures	0.00	0.00	0.00
14F106	Indian Ocean	615F10	PAT	0.00	0.00	0.00
14F106	Indian Ocean	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F106	Indian Ocean	61CPHX	Part Time Hourly	0.00	0.00	0.00
14F106	Indian Ocean	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
14F106	Indian Ocean	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14F106	Indian Ocean	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14F106	Indian Ocean	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F106	Indian Ocean	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14F106	Indian Ocean	710100	Out-of-State Travel	0.00	0.00	0.00
14F106	Indian Ocean	710200	Foreign Travel	0.00	0.00	0.00
14F106	Indian Ocean	710300	Conference Registration Fees	0.00	0.00	0.00
14F106	Indian Ocean	711100	Supplies-General	0.00	0.00	0.00
14F106	Indian Ocean	7112	Research Supplies	0.00	0.00	0.00
14F106	Indian Ocean	711200	Research Supplies	0.00	0.00	0.00
14F106	Indian Ocean	715000	Non-Cap Equip-General	0.00	0.00	0.00
14F106	Indian Ocean	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
14F106	Indian Ocean	717200	Other Professional Services-General	0.00	0.00	0.00
14F106	Indian Ocean	760300	F&A Expenditures	0.00	0.00	0.00
14F107	Indian Ocean	710	Travel	0.00	0.00	0.00
14F107	Indian Ocean	710100	Out-of-State Travel	0.00	0.00	0.00
14F107	Indian Ocean	710200	Foreign Travel	0.00	0.00	0.00
14F107	Indian Ocean	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14F107	Indian Ocean	711200	Research Supplies	0.00	0.00	0.00
14F107	Indian Ocean	715000	Non-Cap Equip-General	0.00	0.00	0.00
14F107	Indian Ocean	719100	Membership Dues & Fees	0.00	0.00	0.00
14F132	GEBCO Year 11 Proj. Travel	710	Travel	0.00	0.00	0.00
14F132	GEBCO Year 11 Proj. Travel	710000	In-State Travel	0.00	0.00	0.00
14F132	GEBCO Year 11 Proj. Travel	710100	Out-of-State Travel	0.00	0.00	0.00
14F132	GEBCO Year 11 Proj. Travel	710200	Foreign Travel	0.00	0.00	0.00
14F133	10 Yr Meeting	710	Travel	0.00	0.00	0.00
14F133	10 Yr Meeting	710020	In-State Travel-Prof Dev	0.00	0.00	0.00
14F133	10 Yr Meeting	710100	Out-of-State Travel	0.00	0.00	0.00
14F133	10 Yr Meeting	710200	Foreign Travel	0.00	0.00	0.00
14F133	10 Yr Meeting	710400	Student or Non-Emp Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14F133	10 Yr Meeting	7112	Research Supplies	0.00	0.00	0.00
14F133	10 Yr Meeting	716120	Rentals-Property or Room	0.00	0.00	0.00
14F133	10 Yr Meeting	718000	Telecom-General	0.00	0.00	0.00
14F133	10 Yr Meeting	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14F144	GEBCO-Travel Fund	710	Travel	0.00	0.00	0.00
14F144	GEBCO-Travel Fund	710000	In-State Travel	0.00	0.00	0.00
14F144	GEBCO-Travel Fund	710100	Out-of-State Travel	0.00	0.00	0.00
14F144	GEBCO-Travel Fund	710200	Foreign Travel	0.00	0.00	0.00
14F144	GEBCO-Travel Fund	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14F144	GEBCO-Travel Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14F144	GEBCO-Travel Fund	719100	Membership Dues & Fees	0.00	0.00	0.00
14F147	NF-GEBCO Ambassador	710	Travel	0.00	0.00	0.00
14F147	NF-GEBCO Ambassador	710200	Foreign Travel	0.00	0.00	0.00
14F147	NF-GEBCO Ambassador	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14F158	Integrated Multibeam Survey	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	13,071.02	13,071.02
14F158	Integrated Multibeam Survey	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F158	Integrated Multibeam Survey	611Q90	Post Doc	0.00	0.00	0.00
14F158	Integrated Multibeam Survey	613N30	Graduate Research Assistant	0.00	0.00	0.00
14F158	Integrated Multibeam Survey	65YB10	Base Benefit Distr (fica)	0.00	1,058.08	1,058.08
14F158	Integrated Multibeam Survey	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F158	Integrated Multibeam Survey	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
14F158	Integrated Multibeam Survey	710	Travel	0.00	0.00	0.00
14F158	Integrated Multibeam Survey	710100	Out-of-State Travel	0.00	0.00	0.00
14F158	Integrated Multibeam Survey	710200	Foreign Travel	0.00	0.00	0.00
14F158	Integrated Multibeam Survey	710300	Conference Registration Fees	0.00	0.00	0.00
14F158	Integrated Multibeam Survey	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14F158	Integrated Multibeam Survey	710D00	Domestic Travel NH	0.00	0.00	0.00
14F158	Integrated Multibeam Survey	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14F158	Integrated Multibeam Survey	710F00	Foreign Travel	0.00	0.00	0.00
14F158	Integrated Multibeam Survey	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
14F158	Integrated Multibeam Survey	7112	Research Supplies	0.00	0.00	0.00
14F158	Integrated Multibeam Survey	711200	Research Supplies	0.00	0.00	0.00
14F158	Integrated Multibeam Survey	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14F158	Integrated Multibeam Survey	715000	Non-Cap Equip-General	0.00	0.00	0.00
14F158	Integrated Multibeam Survey	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14F158	Integrated Multibeam Survey	717200	Other Professional Services-General	0.00	0.00	0.00
14F158	Integrated Multibeam Survey	71C600	Insurance	0.00	0.00	0.00
14F158	Integrated Multibeam Survey	730000	Subcontracts	0.00	0.00	0.00
14F158	Integrated Multibeam Survey	730001	Subcontracts 01	0.00	0.00	25,000.00
14F158	Integrated Multibeam Survey	740000	Cap Equipment	0.00	0.00	0.00
14F158	Integrated Multibeam Survey	760300	F&A Expenditures	0.00	7,192.56	7,192.56
14F158	Integrated Multibeam Survey	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	113.61	113.61
14F159	GEBCO Years 13 & 14 Project	613N30	Graduate Research Assistant	0.00	0.00	0.00
14F159	GEBCO Years 13 & 14 Project	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F159	GEBCO Years 13 & 14 Project	615F10	PAT	0.00	0.00	0.00
14F159	GEBCO Years 13 & 14 Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F159	GEBCO Years 13 & 14 Project	61CPHX	Part Time Hourly	0.00	0.00	0.00
14F159	GEBCO Years 13 & 14 Project	61SNSH	Student Labor	0.00	0.00	0.00
14F159	GEBCO Years 13 & 14 Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14F159	GEBCO Years 13 & 14 Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F159	GEBCO Years 13 & 14 Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14F159	GEBCO Years 13 & 14 Project	7112	Research Supplies	0.00	0.00	0.00
14F159	GEBCO Years 13 & 14 Project	713000	Printing & Copying-General	0.00	0.00	0.00
14F159	GEBCO Years 13 & 14 Project	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14F159	GEBCO Years 13 & 14 Project	715000	Non-Cap Equip-General	0.00	0.00	0.00
14F159	GEBCO Years 13 & 14 Project	717200	Other Professional Services-General	0.00	0.00	0.00
14F159	GEBCO Years 13 & 14 Project	719100	Membership Dues & Fees	0.00	0.00	0.00
14F159	GEBCO Years 13 & 14 Project	760300	F&A Expenditures	0.00	0.00	0.00
14F159	GEBCO Years 13 & 14 Project	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	0.00
14F160	GEBCO Years 13 & 14 Travel	710	Travel	0.00	0.00	0.00
14F160	GEBCO Years 13 & 14 Travel	710000	In-State Travel	0.00	0.00	0.00
14F160	GEBCO Years 13 & 14 Travel	710100	Out-of-State Travel	0.00	0.00	0.00
14F160	GEBCO Years 13 & 14 Travel	710200	Foreign Travel	0.00	0.00	0.00
14F160	GEBCO Years 13 & 14 Travel	710300	Conference Registration Fees	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14F160	GEBCO Years 13 & 14 Travel	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14F160	GEBCO Years 13 & 14 Travel	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14F160	GEBCO Years 13 & 14 Travel	717218	Other Prof Ser-UNHF Legal	0.00	0.00	0.00
14F160	GEBCO Years 13 & 14 Travel	719100	Membership Dues & Fees	0.00	0.00	0.00
14F160	GEBCO Years 13 & 14 Travel	71C600	Insurance	0.00	0.00	0.00
14F164	James Bay Ecology	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14F164	James Bay Ecology	611F60	Faculty NTT Research	0.00	0.00	0.00
14F164	James Bay Ecology	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F164	James Bay Ecology	611Q90	Post Doc	0.00	0.00	0.00
14F164	James Bay Ecology	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F164	James Bay Ecology	61SNSH	Student Labor	0.00	0.00	0.00
14F164	James Bay Ecology	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14F164	James Bay Ecology	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14F164	James Bay Ecology	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F164	James Bay Ecology	710	Travel	0.00	0.00	0.00
14F164	James Bay Ecology	710200	Foreign Travel	0.00	0.00	0.00
14F164	James Bay Ecology	7112	Research Supplies	0.00	0.00	0.00
14F164	James Bay Ecology	711200	Research Supplies	0.00	0.00	0.00
14F164	James Bay Ecology	713005	Printing & Copying-Campus	0.00	0.00	0.00
14F164	James Bay Ecology	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14F164	James Bay Ecology	717200	Other Professional Services-General	0.00	0.00	0.00
14F164	James Bay Ecology	718000	Telecom-General	0.00	0.00	0.00
14F164	James Bay Ecology	719125	Licenses/Professional Fees	0.00	0.00	0.00
14F164	James Bay Ecology	730000	Subcontracts	0.00	0.00	0.00
14F164	James Bay Ecology	760300	F&A Expenditures	0.00	0.00	0.00
14F164	James Bay Ecology	76O103	Int All-Travel-Foreign (Chg)	0.00	0.00	0.00
14F165	Hemoglobin Oxygen Therapeutic	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14F165	Hemoglobin Oxygen Therapeutic	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F165	Hemoglobin Oxygen Therapeutic	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F165	Hemoglobin Oxygen Therapeutic	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14F165	Hemoglobin Oxygen Therapeutic	61SNSH	Student Labor	0.00	0.00	0.00
14F165	Hemoglobin Oxygen Therapeutic	61SNWS	College Work Study	0.00	0.00	0.00
14F165	Hemoglobin Oxygen Therapeutic	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14F165	Hemoglobin Oxygen Therapeutic	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14F165	Hemoglobin Oxygen Therapeutic	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F165	Hemoglobin Oxygen Therapeutic	7112	Research Supplies	0.00	0.00	0.00
14F165	Hemoglobin Oxygen Therapeutic	711200	Research Supplies	0.00	0.00	0.00
14F165	Hemoglobin Oxygen Therapeutic	713000	Printing & Copying-General	0.00	0.00	0.00
14F165	Hemoglobin Oxygen Therapeutic	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14F165	Hemoglobin Oxygen Therapeutic	717200	Other Professional Services-General	0.00	0.00	0.00
14F165	Hemoglobin Oxygen Therapeutic	760300	F&A Expenditures	0.00	0.00	0.00
14F165	Hemoglobin Oxygen Therapeutic	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
14F165	Hemoglobin Oxygen Therapeutic	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14F165	Hemoglobin Oxygen Therapeutic	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
14F166	Sound and Marine Life Joint In	611F10	Faculty TT/NTT (Non Union)	146.04	0.00	0.00
14F166	Sound and Marine Life Joint In	611F60	Faculty NTT Research	0.00	583.91	1,827.00
14F166	Sound and Marine Life Joint In	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F166	Sound and Marine Life Joint In	65YF10	Full Fringe Benefit Distr Expe	54.91	256.21	800.09
14F166	Sound and Marine Life Joint In	760300	F&A Expenditures	101.48	424.26	1,326.67
14F168	Evolution Wheat Yield	611Q90	Post Doc	0.00	0.00	0.00
14F168	Evolution Wheat Yield	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F168	Evolution Wheat Yield	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
14F168	Evolution Wheat Yield	711200	Research Supplies	3,930.16	0.00	0.00
14F168	Evolution Wheat Yield	717200	Other Professional Services-General	0.00	0.00	0.00
14F168	Evolution Wheat Yield	760300	F&A Expenditures	589.52	0.00	0.00
14F172	NF Team Participation	61CPEX	Part Time Salary	0.00	0.00	0.00
14F172	NF Team Participation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14F172	NF Team Participation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F172	NF Team Participation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14F172	NF Team Participation	710	Travel	0.00	0.00	0.00
14F172	NF Team Participation	710100	Out-of-State Travel	0.00	0.00	0.00
14F172	NF Team Participation	710200	Foreign Travel	0.00	0.00	0.00
14F172	NF Team Participation	710300	Conference Registration Fees	0.00	0.00	0.00
14F172	NF Team Participation	710400	Student or Non-Emp Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14F172	NF Team Participation	7112	Research Supplies	0.00	0.00	0.00
14F172	NF Team Participation	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14F172	NF Team Participation	715000	Non-Cap Equip-General	0.00	0.00	0.00
14F172	NF Team Participation	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
14F172	NF Team Participation	717000	Consulting-General	0.00	0.00	0.00
14F172	NF Team Participation	717200	Other Professional Services-General	0.00	0.00	0.00
14F172	NF Team Participation	718000	Telecom-General	0.00	0.00	0.00
14F172	NF Team Participation	718008	Telecom-Internet Services	0.00	0.00	0.00
14F172	NF Team Participation	719100	Membership Dues & Fees	0.00	0.00	0.00
14F172	NF Team Participation	740000	Cap Equipment	0.00	0.00	0.00
14F172	NF Team Participation	740010	Sponsor Deliverable Equipment	0.00	0.00	0.00
14F172	NF Team Participation	760300	F&A Expenditures	0.00	0.00	0.00
14F174	Eelgrass in James Bay	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14F174	Eelgrass in James Bay	611F60	Faculty NTT Research	0.00	0.00	0.00
14F174	Eelgrass in James Bay	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F174	Eelgrass in James Bay	611Q90	Post Doc	0.00	0.00	0.00
14F174	Eelgrass in James Bay	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14F174	Eelgrass in James Bay	613N30	Graduate Research Assistant	0.00	0.00	0.00
14F174	Eelgrass in James Bay	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F174	Eelgrass in James Bay	61CPHX	Part Time Hourly	0.00	0.00	0.00
14F174	Eelgrass in James Bay	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14F174	Eelgrass in James Bay	61SNSH	Student Labor	0.00	0.00	0.00
14F174	Eelgrass in James Bay	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14F174	Eelgrass in James Bay	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14F174	Eelgrass in James Bay	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F174	Eelgrass in James Bay	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14F174	Eelgrass in James Bay	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
14F174	Eelgrass in James Bay	710	Travel	0.00	0.00	0.00
14F174	Eelgrass in James Bay	710100	Out-of-State Travel	0.00	0.00	0.00
14F174	Eelgrass in James Bay	710200	Foreign Travel	0.00	0.00	0.00
14F174	Eelgrass in James Bay	710300	Conference Registration Fees	0.00	0.00	0.00
14F174	Eelgrass in James Bay	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14F174	Eelgrass in James Bay	710F00	Foreign Travel	0.00	0.00	0.00
14F174	Eelgrass in James Bay	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
14F174	Eelgrass in James Bay	7112	Research Supplies	0.00	0.00	0.00
14F174	Eelgrass in James Bay	711200	Research Supplies	0.00	0.00	(2,801.63)
14F174	Eelgrass in James Bay	713005	Printing & Copying-Campus	0.00	0.00	0.00
14F174	Eelgrass in James Bay	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14F174	Eelgrass in James Bay	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14F174	Eelgrass in James Bay	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
14F174	Eelgrass in James Bay	717200	Other Professional Services-General	0.00	0.00	0.00
14F174	Eelgrass in James Bay	718022	Telecom-Voice US Calling Card	0.00	0.00	0.00
14F174	Eelgrass in James Bay	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14F174	Eelgrass in James Bay	7300	Subcontracts	0.00	0.00	0.00
14F174	Eelgrass in James Bay	760300	F&A Expenditures	0.00	0.00	(728.42)
14F174	Eelgrass in James Bay	76O103	Int All-Travel-Foreign (Chg)	0.00	0.00	0.00
14F179	Plasma Lys Concentrations	611F60	Faculty NTT Research	0.00	0.00	0.00
14F179	Plasma Lys Concentrations	615F10	PAT	0.00	0.00	0.00
14F179	Plasma Lys Concentrations	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F179	Plasma Lys Concentrations	61CPHX	Part Time Hourly	0.00	0.00	0.00
14F179	Plasma Lys Concentrations	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14F179	Plasma Lys Concentrations	61SNSH	Student Labor	0.00	0.00	0.00
14F179	Plasma Lys Concentrations	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14F179	Plasma Lys Concentrations	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F179	Plasma Lys Concentrations	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14F179	Plasma Lys Concentrations	710	Travel	0.00	0.00	0.00
14F179	Plasma Lys Concentrations	710100	Out-of-State Travel	0.00	0.00	0.00
14F179	Plasma Lys Concentrations	710300	Conference Registration Fees	0.00	0.00	0.00
14F179	Plasma Lys Concentrations	7112	Research Supplies	0.00	0.00	0.00
14F179	Plasma Lys Concentrations	711200	Research Supplies	0.00	0.00	0.00
14F179	Plasma Lys Concentrations	717200	Other Professional Services-General	0.00	0.00	0.00
14F179	Plasma Lys Concentrations	760300	F&A Expenditures	0.00	0.00	0.00
14F180	Hybrid Pumpkin&Squash Varities	617F10	Operating Staff	486.12	489.95	1,642.81
14F180	Hybrid Pumpkin&Squash Varities	61SNSH	Student Labor	0.00	0.00	0.00

1D - UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
14F180	Hybrid Pumpkin&Squash Varities	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14F180	Hybrid Pumpkin&Squash Varities	65YF10	Full Fringe Benefit Distr Expe	182.76	214.61	718.38
14F180	Hybrid Pumpkin&Squash Varities	7112	Research Supplies	0.00	0.00	0.00
14F180	Hybrid Pumpkin&Squash Varities	711200	Research Supplies	0.00	0.00	13.10
14F180	Hybrid Pumpkin&Squash Varities	717200	Other Professional Services-General	0.00	0.00	0.00
14F180	Hybrid Pumpkin&Squash Varities	760300	F&A Expenditures	66.88	70.43	237.37
14F181	Nagoya University Visiting Sci	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14F181	Nagoya University Visiting Sci	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F181	Nagoya University Visiting Sci	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F183	Effect of Selisseo	611F60	Faculty NTT Research	0.00	0.00	0.00
14F183	Effect of Selisseo	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F183	Effect of Selisseo	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14F183	Effect of Selisseo	61CPHX	Part Time Hourly	0.00	0.00	0.00
14F183	Effect of Selisseo	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14F183	Effect of Selisseo	61SNSH	Student Labor	0.00	0.00	0.00
14F183	Effect of Selisseo	61SNWS	College Work Study	0.00	0.00	0.00
14F183	Effect of Selisseo	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14F183	Effect of Selisseo	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14F183	Effect of Selisseo	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F183	Effect of Selisseo	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14F183	Effect of Selisseo	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14F183	Effect of Selisseo	7112	Research Supplies	0.00	0.00	0.00
14F183	Effect of Selisseo	711200	Research Supplies	0.00	0.00	0.00
14F183	Effect of Selisseo	717115	Finl Services-Bank Charges	0.00	0.00	0.00
14F183	Effect of Selisseo	717200	Other Professional Services-General	0.00	0.00	0.00
14F183	Effect of Selisseo	760300	F&A Expenditures	0.00	0.00	0.00
14F185	In Vivo Plasma Dose-Response	611F60	Faculty NTT Research	0.00	0.00	0.00
14F185	In Vivo Plasma Dose-Response	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F185	In Vivo Plasma Dose-Response	615F10	PAT	0.00	0.00	0.00
14F185	In Vivo Plasma Dose-Response	61CPHX	Part Time Hourly	0.00	0.00	0.00
14F185	In Vivo Plasma Dose-Response	61SNSH	Student Labor	0.00	0.00	0.00
14F185	In Vivo Plasma Dose-Response	61SNWS	College Work Study	0.00	0.00	0.00
14F185	In Vivo Plasma Dose-Response	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14F185	In Vivo Plasma Dose-Response	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F185	In Vivo Plasma Dose-Response	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14F185	In Vivo Plasma Dose-Response	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14F185	In Vivo Plasma Dose-Response	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14F185	In Vivo Plasma Dose-Response	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14F185	In Vivo Plasma Dose-Response	7112	Research Supplies	0.00	0.00	0.00
14F185	In Vivo Plasma Dose-Response	711200	Research Supplies	0.00	0.00	0.00
14F185	In Vivo Plasma Dose-Response	717200	Other Professional Services-General	0.00	0.00	0.00
14F185	In Vivo Plasma Dose-Response	760300	F&A Expenditures	0.00	0.00	0.00
14F188	Network for Seabed 2030	710	Travel	0.00	0.00	0.00
14F188	Network for Seabed 2030	710200	Foreign Travel	0.00	0.00	0.00
14F188	Network for Seabed 2030	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14F188	Network for Seabed 2030	717000	Consulting-General	0.00	0.00	0.00
14F188	Network for Seabed 2030	717115	Finl Services-Bank Charges	0.00	0.00	0.00
14F188	Network for Seabed 2030	717200	Other Professional Services-General	0.00	0.00	0.00
14F188	Network for Seabed 2030	760300	F&A Expenditures	0.00	0.00	0.00
14F189	GEBCO-NF: XPRIZE Round 2	61CPEX	Part Time Salary	0.00	0.00	0.00
14F189	GEBCO-NF: XPRIZE Round 2	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14F189	GEBCO-NF: XPRIZE Round 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F189	GEBCO-NF: XPRIZE Round 2	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14F189	GEBCO-NF: XPRIZE Round 2	710	Travel	0.00	0.00	0.00
14F189	GEBCO-NF: XPRIZE Round 2	710000	In-State Travel	0.00	0.00	0.00
14F189	GEBCO-NF: XPRIZE Round 2	710100	Out-of-State Travel	0.00	0.00	0.00
14F189	GEBCO-NF: XPRIZE Round 2	710200	Foreign Travel	0.00	0.00	0.00
14F189	GEBCO-NF: XPRIZE Round 2	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14F189	GEBCO-NF: XPRIZE Round 2	710F00	Foreign Travel	0.00	0.00	0.00
14F189	GEBCO-NF: XPRIZE Round 2	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14F189	GEBCO-NF: XPRIZE Round 2	715000	Non-Cap Equip-General	0.00	0.00	0.00
14F189	GEBCO-NF: XPRIZE Round 2	7161	Rentals-Leases	0.00	0.00	0.00
14F189	GEBCO-NF: XPRIZE Round 2	716100	Rentals & Leases-General	0.00	0.00	0.00
14F189	GEBCO-NF: XPRIZE Round 2	716123	Rental Property/Room (short term)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14F189	GEBCO-NF: XPRIZE Round 2	717115	Finl Services-Bank Charges	0.00	0.00	0.00
14F189	GEBCO-NF: XPRIZE Round 2	717200	Other Professional Services-General	0.00	0.00	0.00
14F189	GEBCO-NF: XPRIZE Round 2	718000	Telecom-General	0.00	0.00	0.00
14F189	GEBCO-NF: XPRIZE Round 2	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14F189	GEBCO-NF: XPRIZE Round 2	719100	Membership Dues & Fees	0.00	0.00	0.00
14F189	GEBCO-NF: XPRIZE Round 2	760300	F&A Expenditures	0.00	0.00	0.00
14F189	GEBCO-NF: XPRIZE Round 2	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
14F190	Seabed 2030	611Q90	Post Doc	0.00	0.00	0.00
14F190	Seabed 2030	615F10	PAT	9,521.37	11,489.31	26,613.30
14F190	Seabed 2030	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F190	Seabed 2030	710	Travel	0.00	0.00	0.00
14F190	Seabed 2030	710100	Out-of-State Travel	0.00	0.00	0.00
14F190	Seabed 2030	710200	Foreign Travel	0.00	0.00	0.00
14F190	Seabed 2030	710300	Conference Registration Fees	0.00	0.00	0.00
14F190	Seabed 2030	710D00	Domestic Travel NH	0.00	0.00	0.00
14F190	Seabed 2030	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14F190	Seabed 2030	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14F190	Seabed 2030	710F00	Foreign Travel	0.00	0.00	0.00
14F190	Seabed 2030	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14F190	Seabed 2030	715000	Non-Cap Equip-General	0.00	0.00	0.00
14F190	Seabed 2030	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14F190	Seabed 2030	760300	F&A Expenditures	952.12	1,148.94	2,661.36
14F190	Seabed 2030	76O177	Int Alloc - Health Services (Chg)	0.00	0.00	0.00
14F192	Rumen Protected Histidine Supp	611F60	Faculty NTT Research	0.00	0.00	0.00
14F192	Rumen Protected Histidine Supp	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F192	Rumen Protected Histidine Supp	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14F192	Rumen Protected Histidine Supp	61CPHX	Part Time Hourly	0.00	0.00	0.00
14F192	Rumen Protected Histidine Supp	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14F192	Rumen Protected Histidine Supp	61SNSH	Student Labor	0.00	0.00	0.00
14F192	Rumen Protected Histidine Supp	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F192	Rumen Protected Histidine Supp	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14F192	Rumen Protected Histidine Supp	710	Travel	0.00	0.00	0.00
14F192	Rumen Protected Histidine Supp	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14F192	Rumen Protected Histidine Supp	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14F192	Rumen Protected Histidine Supp	7112	Research Supplies	0.00	0.00	0.00
14F192	Rumen Protected Histidine Supp	711200	Research Supplies	0.00	0.00	0.00
14F192	Rumen Protected Histidine Supp	717200	Other Professional Services-General	0.00	0.00	0.00
14F192	Rumen Protected Histidine Supp	760300	F&A Expenditures	0.00	0.00	0.00
14F194	The Missing Link:	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,528.54	3,509.38	4,936.01
14F194	The Missing Link:	611F60	Faculty NTT Research	0.00	5,299.75	11,924.08
14F194	The Missing Link:	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F194	The Missing Link:	65YB10	Base Benefit Distr (fica)	120.76	284.09	399.35
14F194	The Missing Link:	65YF10	Full Fringe Benefit Distr Expe	0.00	2,321.28	5,222.75
14F194	The Missing Link:	760300	F&A Expenditures	832.90	5,764.31	11,353.45
14F195	2018-2019 Scholars Renewal App	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
14F195	2018-2019 Scholars Renewal App	611F60	Faculty NTT Research	0.00	0.00	0.00
14F195	2018-2019 Scholars Renewal App	611F70	Faculty NTT Clinical	0.00	0.00	0.00
14F195	2018-2019 Scholars Renewal App	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
14F195	2018-2019 Scholars Renewal App	615F10	PAT	0.00	0.00	0.00
14F195	2018-2019 Scholars Renewal App	61CPHX	Part Time Hourly	0.00	0.00	0.00
14F195	2018-2019 Scholars Renewal App	61SNSH	Student Labor	0.00	0.00	0.00
14F195	2018-2019 Scholars Renewal App	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14F195	2018-2019 Scholars Renewal App	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F195	2018-2019 Scholars Renewal App	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14F195	2018-2019 Scholars Renewal App	710	Travel	0.00	0.00	0.00
14F195	2018-2019 Scholars Renewal App	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14F195	2018-2019 Scholars Renewal App	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
14F195	2018-2019 Scholars Renewal App	711100	Supplies-General	0.00	0.00	0.00
14F195	2018-2019 Scholars Renewal App	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14F195	2018-2019 Scholars Renewal App	711172	Program Supplies	0.00	0.00	0.00
14F195	2018-2019 Scholars Renewal App	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14F195	2018-2019 Scholars Renewal App	716110	Rentals-Copier	0.00	0.00	0.00
14F195	2018-2019 Scholars Renewal App	717115	Finl Services-Bank Charges	0.00	0.00	0.00
14F195	2018-2019 Scholars Renewal App	717200	Other Professional Services-General	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14F195	2018-2019 Scholars Renewal App	760300	F&A Expenditures	0.00	0.00	0.00
14F196	The Legacy of Birgitta Sweden	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14F196	The Legacy of Birgitta Sweden	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F196	The Legacy of Birgitta Sweden	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F196	The Legacy of Birgitta Sweden	760300	F&A Expenditures	0.00	0.00	0.00
14F197	GEBCO-NF: XPRIZE Round 2 SPF	7161	Rentals-Leases	0.00	0.00	0.00
14F197	GEBCO-NF: XPRIZE Round 2 SPF	717200	Other Professional Services-General	0.00	0.00	0.00
14F198	Ecological Health of James Bay	615F10	PAT	0.00	0.00	0.00
14F198	Ecological Health of James Bay	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F198	Ecological Health of James Bay	65YF10	Full Fringe Benefit Distr Expe	0.00	4.86	4.86
14F198	Ecological Health of James Bay	760300	F&A Expenditures	0.00	1.26	1.26
14F199	OnlineViolenceAgainstChildren	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14F199	OnlineViolenceAgainstChildren	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F199	OnlineViolenceAgainstChildren	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14F199	OnlineViolenceAgainstChildren	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F199	OnlineViolenceAgainstChildren	760300	F&A Expenditures	0.00	0.00	0.00
14F200	UNIKE on Mycotoxin	611F60	Faculty NTT Research	0.00	9,818.85	20,353.12
14F200	UNIKE on Mycotoxin	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F200	UNIKE on Mycotoxin	61CPHX	Part Time Hourly	0.00	0.00	1,900.00
14F200	UNIKE on Mycotoxin	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14F200	UNIKE on Mycotoxin	61SNSH	Student Labor	0.00	0.00	0.00
14F200	UNIKE on Mycotoxin	61SNWS	College Work Study	0.00	0.00	0.00
14F200	UNIKE on Mycotoxin	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14F200	UNIKE on Mycotoxin	65YF10	Full Fringe Benefit Distr Expe	0.00	4,302.33	8,916.34
14F200	UNIKE on Mycotoxin	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	153.90
14F200	UNIKE on Mycotoxin	7112	Research Supplies	0.00	0.00	0.00
14F200	UNIKE on Mycotoxin	711200	Research Supplies	0.00	64.91	478.55
14F200	UNIKE on Mycotoxin	717200	Other Professional Services-General	0.00	1,944.00	1,944.00
14F200	UNIKE on Mycotoxin	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
14F200	UNIKE on Mycotoxin	760300	F&A Expenditures	0.00	8,145.70	17,041.66
14F200	UNIKE on Mycotoxin	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
14F201	Efficacy Testing LALGUARD	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F201	Efficacy Testing LALGUARD	61CBHO	Part Time - Overtime	0.00	59.06	59.06
14F201	Efficacy Testing LALGUARD	61CPHX	Part Time Hourly	0.00	4,782.38	5,009.87
14F201	Efficacy Testing LALGUARD	61SNWS	College Work Study	0.00	0.00	0.00
14F201	Efficacy Testing LALGUARD	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14F201	Efficacy Testing LALGUARD	65YB10	Base Benefit Distr (fica)	0.00	4.78	4.78
14F201	Efficacy Testing LALGUARD	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F201	Efficacy Testing LALGUARD	65YP10	Nonstatus Benefit Distr (Fica)	0.00	387.16	405.59
14F201	Efficacy Testing LALGUARD	710	Travel	0.00	0.00	0.00
14F201	Efficacy Testing LALGUARD	710D00	Domestic Travel NH	0.00	483.23	1,808.03
14F201	Efficacy Testing LALGUARD	710D15	Domestic Travel NH - Oth Trans Cost	291.20	0.00	0.00
14F201	Efficacy Testing LALGUARD	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14F201	Efficacy Testing LALGUARD	7112	Research Supplies	0.00	0.00	0.00
14F201	Efficacy Testing LALGUARD	711200	Research Supplies	0.00	379.43	379.43
14F201	Efficacy Testing LALGUARD	714030	Postage-Express Mail	0.00	44.22	44.22
14F201	Efficacy Testing LALGUARD	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14F201	Efficacy Testing LALGUARD	760300	F&A Expenditures	147.06	3,100.83	3,894.04
14F202	Plasma Sulfur Amino Acid Level	611F60	Faculty NTT Research	0.00	5,936.71	8,085.15
14F202	Plasma Sulfur Amino Acid Level	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F202	Plasma Sulfur Amino Acid Level	61CPHX	Part Time Hourly	0.00	680.00	719.81
14F202	Plasma Sulfur Amino Acid Level	61SNSH	Student Labor	0.00	551.63	1,518.70
14F202	Plasma Sulfur Amino Acid Level	61SNWS	College Work Study	0.00	0.00	0.00
14F202	Plasma Sulfur Amino Acid Level	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14F202	Plasma Sulfur Amino Acid Level	65YF10	Full Fringe Benefit Distr Expe	0.00	2,601.95	3,542.96
14F202	Plasma Sulfur Amino Acid Level	65YP10	Nonstatus Benefit Distr (Fica)	0.00	54.89	58.11
14F202	Plasma Sulfur Amino Acid Level	7112	Research Supplies	0.00	0.00	0.00
14F202	Plasma Sulfur Amino Acid Level	711200	Research Supplies	0.00	0.00	0.00
14F202	Plasma Sulfur Amino Acid Level	717200	Other Professional Services-General	0.00	4,840.00	5,032.50
14F202	Plasma Sulfur Amino Acid Level	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
14F202	Plasma Sulfur Amino Acid Level	760300	F&A Expenditures	0.00	5,162.14	6,672.94
14F203	Bell Tower and Minarets	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14F203	Bell Tower and Minarets	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F204	Rumen Protected Lys Products	611F60	Faculty NTT Research	0.00	5,867.42	25,389.23

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14F204	Rumen Protected Lys Products	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F204	Rumen Protected Lys Products	61CPHX	Part Time Hourly	0.00	0.00	3,314.66
14F204	Rumen Protected Lys Products	61SNHO	Student Labor - Overtime	0.00	0.00	25.58
14F204	Rumen Protected Lys Products	61SNSH	Student Labor	0.00	307.69	6,693.40
14F204	Rumen Protected Lys Products	61SNWS	College Work Study	0.00	239.08	2,409.62
14F204	Rumen Protected Lys Products	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14F204	Rumen Protected Lys Products	65YF10	Full Fringe Benefit Distr Expe	0.00	2,569.88	11,094.64
14F204	Rumen Protected Lys Products	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	267.85
14F204	Rumen Protected Lys Products	7112	Research Supplies	0.00	0.00	0.00
14F204	Rumen Protected Lys Products	711200	Research Supplies	563.00	0.00	1,562.93
14F204	Rumen Protected Lys Products	717200	Other Professional Services-General	0.00	1,032.20	1,536.80
14F204	Rumen Protected Lys Products	760300	F&A Expenditures	284.32	5,058.21	26,408.84
14F208	Sustainable Wetlands Adaptatio	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,358.69	0.00	1,729.25
14F208	Sustainable Wetlands Adaptatio	611F60	Faculty NTT Research	0.00	1,634.00	3,717.35
14F208	Sustainable Wetlands Adaptatio	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F208	Sustainable Wetlands Adaptatio	615F10	PAT	0.00	0.00	5,728.37
14F208	Sustainable Wetlands Adaptatio	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F208	Sustainable Wetlands Adaptatio	65YB10	Base Benefit Distr (fica)	107.33	0.00	139.69
14F208	Sustainable Wetlands Adaptatio	65YF10	Full Fringe Benefit Distr Expe	0.00	715.72	4,137.30
14F208	Sustainable Wetlands Adaptatio	760300	F&A Expenditures	234.56	375.96	2,472.36
14F209	Determining Plasma Lys and Met	611F60	Faculty NTT Research	2,564.25	0.00	6,560.28
14F209	Determining Plasma Lys and Met	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F209	Determining Plasma Lys and Met	61CPHX	Part Time Hourly	0.00	0.00	1,954.78
14F209	Determining Plasma Lys and Met	61SNSH	Student Labor	0.00	0.00	1,515.16
14F209	Determining Plasma Lys and Met	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14F209	Determining Plasma Lys and Met	65YF10	Full Fringe Benefit Distr Expe	964.15	0.00	2,873.41
14F209	Determining Plasma Lys and Met	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	158.34
14F209	Determining Plasma Lys and Met	7112	Research Supplies	0.00	0.00	0.00
14F209	Determining Plasma Lys and Met	711200	Research Supplies	95.70	0.00	1,679.68
14F209	Determining Plasma Lys and Met	714030	Postage-Express Mail	0.00	0.00	19.04
14F209	Determining Plasma Lys and Met	717200	Other Professional Services-General	1,120.86	12,485.00	12,485.00
14F209	Determining Plasma Lys and Met	760300	F&A Expenditures	2,396.21	6,304.93	13,759.11
14F210	Wffectiveness of Adi-Flow on n	611F60	Faculty NTT Research	1,524.86	0.00	4,481.57
14F210	Wffectiveness of Adi-Flow on n	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F210	Wffectiveness of Adi-Flow on n	61CPHX	Part Time Hourly	894.39	0.00	0.00
14F210	Wffectiveness of Adi-Flow on n	61SNHO	Student Labor - Overtime	48.13	0.00	0.00
14F210	Wffectiveness of Adi-Flow on n	61SNSH	Student Labor	3,366.00	0.00	1,333.60
14F210	Wffectiveness of Adi-Flow on n	61SNWS	College Work Study	0.00	0.00	5.36
14F210	Wffectiveness of Adi-Flow on n	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14F210	Wffectiveness of Adi-Flow on n	65YF10	Full Fringe Benefit Distr Expe	573.34	0.00	1,962.93
14F210	Wffectiveness of Adi-Flow on n	65YP10	Nonstatus Benefit Distr (Fica)	70.67	0.00	0.00
14F210	Wffectiveness of Adi-Flow on n	711100	Supplies-General	822.09	0.00	0.00
14F210	Wffectiveness of Adi-Flow on n	7112	Research Supplies	0.00	0.00	0.00
14F210	Wffectiveness of Adi-Flow on n	711200	Research Supplies	775.86	0.00	1,437.04
14F210	Wffectiveness of Adi-Flow on n	717200	Other Professional Services-General	4,563.90	0.00	58,960.62
14F210	Wffectiveness of Adi-Flow on n	760300	F&A Expenditures	6,509.19	0.00	34,431.49
14F211	Plasma Amino Acid Database Dev	611F60	Faculty NTT Research	5,128.53	0.00	5,959.76
14F211	Plasma Amino Acid Database Dev	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F211	Plasma Amino Acid Database Dev	65YF10	Full Fringe Benefit Distr Expe	1,928.33	0.00	2,597.49
14F211	Plasma Amino Acid Database Dev	7112	Research Supplies	0.00	0.00	0.00
14F211	Plasma Amino Acid Database Dev	760300	F&A Expenditures	2,484.01	0.00	3,012.15
14F212	British Antarctic Survey Madin	613N30	Graduate Research Assistant	0.00	0.00	3,798.87
14F212	British Antarctic Survey Madin	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F212	British Antarctic Survey Madin	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F212	British Antarctic Survey Madin	7112	Research Supplies	0.00	0.00	0.00
14F212	British Antarctic Survey Madin	711200	Research Supplies	0.00	0.00	3,059.06
14F212	British Antarctic Survey Madin	714010	Postage-Off Campus Mail Services	0.00	0.00	323.55
14F212	British Antarctic Survey Madin	760300	F&A Expenditures	0.00	0.00	2,527.87
14F213	Multibeam Survey System Phase2	611BSR	Summer Salary AY Fac-SR-A-Fnd	13,706.06	0.00	10,372.15
14F213	Multibeam Survey System Phase2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F213	Multibeam Survey System Phase2	613B90	Graduate Summer Appoint-Research	8,067.78	0.00	6,105.34
14F213	Multibeam Survey System Phase2	613N30	Graduate Research Assistant	4,463.68	0.00	0.00
14F213	Multibeam Survey System Phase2	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F213	Multibeam Survey System Phase2	65YB10	Base Benefit Distr (fica)	1,720.13	0.00	1,331.15

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14F213	Multibeam Survey System Phase2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F213	Multibeam Survey System Phase2	710	Travel	0.00	0.00	0.00
14F213	Multibeam Survey System Phase2	710200	Foreign Travel	0.00	0.00	0.00
14F213	Multibeam Survey System Phase2	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	391.42
14F213	Multibeam Survey System Phase2	710F00	Foreign Travel	1,464.74	0.00	0.00
14F213	Multibeam Survey System Phase2	710F01	Foreign Travel - Workshop/Conf Fees	10,177.77	0.00	0.00
14F213	Multibeam Survey System Phase2	7112	Research Supplies	0.00	0.00	0.00
14F213	Multibeam Survey System Phase2	711200	Research Supplies	600.00	0.00	586.28
14F213	Multibeam Survey System Phase2	714010	Postage-Off Campus Mail Services	154.35	0.00	0.00
14F213	Multibeam Survey System Phase2	716000	Maintenance & Repairs-General	2,605.00	0.00	0.00
14F213	Multibeam Survey System Phase2	717200	Other Professional Services-General	650.00	0.00	0.00
14F213	Multibeam Survey System Phase2	7300	Subcontracts	0.00	0.00	0.00
14F213	Multibeam Survey System Phase2	730001	Subcontracts 01	0.00	0.00	0.00
14F213	Multibeam Survey System Phase2	760300	F&A Expenditures	22,469.30	0.00	9,675.23
14F213	Multibeam Survey System Phase2	76O164	Int All-Maint&Rep-Computer (Chg)	20.16	0.00	372.54
14F215	Seabed 2030 - Engagement and D	717000	Consulting-General	25,065.00	0.00	0.00
14F215	Seabed 2030 - Engagement and D	717115	Finl Services-Bank Charges	25.00	0.00	0.00
14F215	Seabed 2030 - Engagement and D	760300	F&A Expenditures	2,509.00	0.00	0.00
14F218	University of Munster- Fellows	611F15	Fac Tenure Track AAUP (UNH)	9,327.05	0.00	0.00
14F218	University of Munster- Fellows	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14F218	University of Munster- Fellows	65YF10	Full Fringe Benefit Distr Expe	3,506.96	0.00	0.00
14F219	Methionine Prototype Trial Usi	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14F219	Methionine Prototype Trial Usi	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14F219	Methionine Prototype Trial Usi	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14F219	Methionine Prototype Trial Usi	7112	Research Supplies	0.00	0.00	0.00
14F219	Methionine Prototype Trial Usi	711200	Research Supplies	340.00	0.00	0.00
14F219	Methionine Prototype Trial Usi	760300	F&A Expenditures	175.10	0.00	0.00
14G257	Case Study of Collapsed Stock	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14G257	Case Study of Collapsed Stock	611F60	Faculty NTT Research	0.00	0.00	0.00
14G257	Case Study of Collapsed Stock	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G257	Case Study of Collapsed Stock	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14G257	Case Study of Collapsed Stock	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G257	Case Study of Collapsed Stock	615F10	PAT	0.00	0.00	0.00
14G257	Case Study of Collapsed Stock	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G257	Case Study of Collapsed Stock	61CPHX	Part Time Hourly	0.00	970.00	970.00
14G257	Case Study of Collapsed Stock	61SNSH	Student Labor	0.00	0.00	0.00
14G257	Case Study of Collapsed Stock	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G257	Case Study of Collapsed Stock	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14G257	Case Study of Collapsed Stock	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G257	Case Study of Collapsed Stock	65YP10	Nonstatus Benefit Distr (Fica)	0.00	78.57	78.57
14G257	Case Study of Collapsed Stock	710	Travel	0.00	0.00	0.00
14G257	Case Study of Collapsed Stock	710100	Out-of-State Travel	0.00	0.00	0.00
14G257	Case Study of Collapsed Stock	710300	Conference Registration Fees	0.00	0.00	0.00
14G257	Case Study of Collapsed Stock	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14G257	Case Study of Collapsed Stock	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14G257	Case Study of Collapsed Stock	711190	Publications cost	0.00	0.00	0.00
14G257	Case Study of Collapsed Stock	7112	Research Supplies	0.00	0.00	0.00
14G257	Case Study of Collapsed Stock	711200	Research Supplies	0.00	(148.47)	(148.47)
14G257	Case Study of Collapsed Stock	716100	Rentals & Leases-General	0.00	0.00	0.00
14G257	Case Study of Collapsed Stock	717200	Other Professional Services-General	0.00	0.00	0.00
14G257	Case Study of Collapsed Stock	760300	F&A Expenditures	0.00	454.55	454.55
14G257	Case Study of Collapsed Stock	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
14G257	Case Study of Collapsed Stock	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
14G257	Case Study of Collapsed Stock	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14G265	2017 Bellamy River Deployment	611F60	Faculty NTT Research	0.00	0.00	0.00
14G265	2017 Bellamy River Deployment	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G265	2017 Bellamy River Deployment	615F10	PAT	0.00	0.00	0.00
14G265	2017 Bellamy River Deployment	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G265	2017 Bellamy River Deployment	61CPHX	Part Time Hourly	0.00	0.00	0.00
14G265	2017 Bellamy River Deployment	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
14G265	2017 Bellamy River Deployment	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G265	2017 Bellamy River Deployment	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14G265	2017 Bellamy River Deployment	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
14G265	2017 Bellamy River Deployment	7112	Research Supplies	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14G265	2017 Bellamy River Deployment	711200	Research Supplies	0.00	0.00	0.00
14G265	2017 Bellamy River Deployment	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14G265	2017 Bellamy River Deployment	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14G265	2017 Bellamy River Deployment	760300	F&A Expenditures	0.00	0.00	0.00
14G265	2017 Bellamy River Deployment	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
14G265	2017 Bellamy River Deployment	76O151	Int All-NonCapEquip-HW&Periph (Chg)	0.00	0.00	0.00
14G265	2017 Bellamy River Deployment	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
14G265	2017 Bellamy River Deployment	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
14G267	Friends of Fulbright Undergrad	61CPHX	Part Time Hourly	0.00	0.00	0.00
14G267	Friends of Fulbright Undergrad	61SNSH	Student Labor	0.00	0.00	0.00
14G267	Friends of Fulbright Undergrad	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14G267	Friends of Fulbright Undergrad	710	Travel	0.00	0.00	0.00
14G267	Friends of Fulbright Undergrad	710000	In-State Travel	0.00	0.00	0.00
14G267	Friends of Fulbright Undergrad	710100	Out-of-State Travel	0.00	0.00	0.00
14G267	Friends of Fulbright Undergrad	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14G267	Friends of Fulbright Undergrad	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
14G267	Friends of Fulbright Undergrad	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14G267	Friends of Fulbright Undergrad	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14G267	Friends of Fulbright Undergrad	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14G267	Friends of Fulbright Undergrad	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
14G267	Friends of Fulbright Undergrad	711100	Supplies-General	0.00	0.00	0.00
14G267	Friends of Fulbright Undergrad	711172	Program Supplies	0.00	0.00	0.00
14G267	Friends of Fulbright Undergrad	716100	Rentals & Leases-General	0.00	0.00	0.00
14G267	Friends of Fulbright Undergrad	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14G267	Friends of Fulbright Undergrad	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14G267	Friends of Fulbright Undergrad	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
14G267	Friends of Fulbright Undergrad	71C600	Insurance	0.00	0.00	0.00
14G267	Friends of Fulbright Undergrad	722200	Participant Support	0.00	0.00	0.00
14G267	Friends of Fulbright Undergrad	76O000	Internal Allocations - Charges	0.00	0.00	0.00
14G267	Friends of Fulbright Undergrad	76O115	Int Alloc- Tickets (Chg)	0.00	0.00	0.00
14G267	Friends of Fulbright Undergrad	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14G267	Friends of Fulbright Undergrad	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
14G269	Vertical Science Literacy	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14G269	Vertical Science Literacy	611F60	Faculty NTT Research	0.00	0.00	0.00
14G269	Vertical Science Literacy	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G269	Vertical Science Literacy	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14G269	Vertical Science Literacy	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G269	Vertical Science Literacy	710	Travel	0.00	0.00	0.00
14G269	Vertical Science Literacy	710000	In-State Travel	0.00	0.00	0.00
14G269	Vertical Science Literacy	760300	F&A Expenditures	0.00	0.00	0.00
14G270	Rehabilitation of Concrete	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	7,420.17	7,420.17
14G270	Rehabilitation of Concrete	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G270	Rehabilitation of Concrete	613B90	Graduate Summer Appoint-Research	0.00	3,817.25	3,817.25
14G270	Rehabilitation of Concrete	613N30	Graduate Research Assistant	0.00	1,117.38	5,450.91
14G270	Rehabilitation of Concrete	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G270	Rehabilitation of Concrete	61CPHX	Part Time Hourly	0.00	0.00	0.00
14G270	Rehabilitation of Concrete	61SNSH	Student Labor	0.00	0.00	0.00
14G270	Rehabilitation of Concrete	61SNWS	College Work Study	0.00	0.00	0.00
14G270	Rehabilitation of Concrete	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G270	Rehabilitation of Concrete	65YB10	Base Benefit Distr (fica)	0.00	909.62	909.62
14G270	Rehabilitation of Concrete	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G270	Rehabilitation of Concrete	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14G270	Rehabilitation of Concrete	710	Travel	0.00	0.00	0.00
14G270	Rehabilitation of Concrete	710300	Conference Registration Fees	0.00	0.00	0.00
14G270	Rehabilitation of Concrete	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14G270	Rehabilitation of Concrete	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14G270	Rehabilitation of Concrete	711000	Purchasing Cards	0.00	0.00	0.00
14G270	Rehabilitation of Concrete	7112	Research Supplies	0.00	0.00	0.00
14G270	Rehabilitation of Concrete	711200	Research Supplies	0.00	0.00	0.00
14G270	Rehabilitation of Concrete	715000	Non-Cap Equip-General	0.00	0.00	0.00
14G270	Rehabilitation of Concrete	716100	Rentals & Leases-General	0.00	0.00	0.00
14G270	Rehabilitation of Concrete	716122	Rental off site research facilities	0.00	0.00	0.00
14G270	Rehabilitation of Concrete	717200	Other Professional Services-General	0.00	0.00	0.00
14G270	Rehabilitation of Concrete	760300	F&A Expenditures	0.00	6,698.51	8,886.96

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14G272	Oyster Larvae GB Estuary	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G272	Oyster Larvae GB Estuary	61JBHX	Casual - Hourly	0.00	0.00	0.00
14G272	Oyster Larvae GB Estuary	61SNSH	Student Labor	0.00	0.00	0.00
14G272	Oyster Larvae GB Estuary	61SNWS	College Work Study	0.00	0.00	0.00
14G272	Oyster Larvae GB Estuary	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14G272	Oyster Larvae GB Estuary	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G272	Oyster Larvae GB Estuary	710	Travel	0.00	0.00	0.00
14G272	Oyster Larvae GB Estuary	7112	Research Supplies	0.00	0.00	0.00
14G272	Oyster Larvae GB Estuary	715000	Non-Cap Equip-General	0.00	0.00	0.00
14G272	Oyster Larvae GB Estuary	719100	Membership Dues & Fees	0.00	0.00	0.00
14G272	Oyster Larvae GB Estuary	760300	F&A Expenditures	0.00	0.00	0.00
14G272	Oyster Larvae GB Estuary	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
14G274	Pathway to Work 2018-19	615F10	PAT	0.00	0.00	0.00
14G274	Pathway to Work 2018-19	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G274	Pathway to Work 2018-19	617F10	Operating Staff	0.00	0.00	0.00
14G274	Pathway to Work 2018-19	61CPHX	Part Time Hourly	0.00	0.00	0.00
14G274	Pathway to Work 2018-19	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
14G274	Pathway to Work 2018-19	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G274	Pathway to Work 2018-19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G274	Pathway to Work 2018-19	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14G274	Pathway to Work 2018-19	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
14G274	Pathway to Work 2018-19	710	Travel	0.00	0.00	0.00
14G274	Pathway to Work 2018-19	710305	Registration Fees-Other	0.00	0.00	0.00
14G274	Pathway to Work 2018-19	710D00	Domestic Travel NH	0.00	0.00	0.00
14G274	Pathway to Work 2018-19	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
14G274	Pathway to Work 2018-19	7112	Research Supplies	0.00	0.00	0.00
14G274	Pathway to Work 2018-19	718000	Telecom-General	0.00	0.00	0.00
14G274	Pathway to Work 2018-19	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14G276	Prairie Mole Cricket Yr 2 & 3	613N30	Graduate Research Assistant	0.00	0.00	0.00
14G276	Prairie Mole Cricket Yr 2 & 3	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G276	Prairie Mole Cricket Yr 2 & 3	710	Travel	0.00	0.00	0.00
14G276	Prairie Mole Cricket Yr 2 & 3	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14G276	Prairie Mole Cricket Yr 2 & 3	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14G276	Prairie Mole Cricket Yr 2 & 3	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14G276	Prairie Mole Cricket Yr 2 & 3	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14G276	Prairie Mole Cricket Yr 2 & 3	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14G276	Prairie Mole Cricket Yr 2 & 3	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
14G276	Prairie Mole Cricket Yr 2 & 3	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14G276	Prairie Mole Cricket Yr 2 & 3	7112	Research Supplies	0.00	0.00	0.00
14G276	Prairie Mole Cricket Yr 2 & 3	711200	Research Supplies	0.00	0.00	0.00
14G276	Prairie Mole Cricket Yr 2 & 3	760300	F&A Expenditures	0.00	0.00	0.00
14G277	Prairie Mole Cricket Year 2	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G277	Prairie Mole Cricket Year 2	615F10	PAT	0.00	0.00	2,048.87
14G277	Prairie Mole Cricket Year 2	61CPEX	Part Time Salary	279.96	0.00	10,800.20
14G277	Prairie Mole Cricket Year 2	61SNSH	Student Labor	0.00	2,834.72	2,834.72
14G277	Prairie Mole Cricket Year 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	897.41
14G277	Prairie Mole Cricket Year 2	65YP10	Nonstatus Benefit Distr (Fica)	22.12	0.00	874.83
14G277	Prairie Mole Cricket Year 2	710	Travel	0.00	0.00	0.00
14G277	Prairie Mole Cricket Year 2	760300	F&A Expenditures	152.55	1,431.53	8,815.27
14G279	Natural Sediment Event	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14G279	Natural Sediment Event	611F60	Faculty NTT Research	0.00	0.00	0.00
14G279	Natural Sediment Event	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G279	Natural Sediment Event	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G279	Natural Sediment Event	61CPHX	Part Time Hourly	0.00	0.00	0.00
14G279	Natural Sediment Event	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14G279	Natural Sediment Event	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G279	Natural Sediment Event	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14G279	Natural Sediment Event	710	Travel	0.00	0.00	0.00
14G279	Natural Sediment Event	7112	Research Supplies	0.00	0.00	0.00
14G279	Natural Sediment Event	711200	Research Supplies	0.00	0.00	0.00
14G279	Natural Sediment Event	717200	Other Professional Services-General	0.00	0.00	0.00
14G279	Natural Sediment Event	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14G279	Natural Sediment Event	760300	F&A Expenditures	0.00	0.00	0.00
14G280	IDN 6 SSA Facilitation and Int	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

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14G280	IDN 6 SSA Facilitation and Int	615F10	PAT	0.00	0.00	0.00
14G280	IDN 6 SSA Facilitation and Int	61CPEX	Part Time Salary	0.00	0.00	0.00
14G280	IDN 6 SSA Facilitation and Int	61SNSH	Student Labor	0.00	0.00	0.00
14G280	IDN 6 SSA Facilitation and Int	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G280	IDN 6 SSA Facilitation and Int	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G280	IDN 6 SSA Facilitation and Int	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14G280	IDN 6 SSA Facilitation and Int	710	Travel	0.00	0.00	0.00
14G280	IDN 6 SSA Facilitation and Int	710D00	Domestic Travel NH	0.00	0.00	0.00
14G280	IDN 6 SSA Facilitation and Int	711100	Supplies-General	0.00	0.00	0.00
14G280	IDN 6 SSA Facilitation and Int	7112	Research Supplies	0.00	0.00	0.00
14G280	IDN 6 SSA Facilitation and Int	760300	F&A Expenditures	0.00	0.00	0.00
14G281	NERR Sentinel Site Data	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14G281	NERR Sentinel Site Data	611F60	Faculty NTT Research	0.00	0.00	0.00
14G281	NERR Sentinel Site Data	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G281	NERR Sentinel Site Data	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G281	NERR Sentinel Site Data	61CPHX	Part Time Hourly	0.00	0.00	0.00
14G281	NERR Sentinel Site Data	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14G281	NERR Sentinel Site Data	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G281	NERR Sentinel Site Data	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14G281	NERR Sentinel Site Data	710	Travel	0.00	0.00	0.00
14G281	NERR Sentinel Site Data	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14G281	NERR Sentinel Site Data	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14G281	NERR Sentinel Site Data	7112	Research Supplies	0.00	0.00	0.00
14G281	NERR Sentinel Site Data	760300	F&A Expenditures	0.00	0.00	0.00
14G281	NERR Sentinel Site Data	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14G282	Florida FWC 2019 Apalachicola	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	8,903.13	8,903.13
14G282	Florida FWC 2019 Apalachicola	611F60	Faculty NTT Research	0.00	4,508.68	5,750.86
14G282	Florida FWC 2019 Apalachicola	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G282	Florida FWC 2019 Apalachicola	615F10	PAT	0.00	3,667.12	3,667.12
14G282	Florida FWC 2019 Apalachicola	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G282	Florida FWC 2019 Apalachicola	65YB10	Base Benefit Distr (fica)	0.00	720.17	720.17
14G282	Florida FWC 2019 Apalachicola	65YF10	Full Fringe Benefit Distr Expe	0.00	3,583.99	4,128.10
14G282	Florida FWC 2019 Apalachicola	710	Travel	0.00	0.00	0.00
14G282	Florida FWC 2019 Apalachicola	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14G282	Florida FWC 2019 Apalachicola	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14G282	Florida FWC 2019 Apalachicola	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14G282	Florida FWC 2019 Apalachicola	711124	Supplies-Instructional & Program	0.00	0.00	0.00
14G282	Florida FWC 2019 Apalachicola	7112	Research Supplies	0.00	0.00	0.00
14G282	Florida FWC 2019 Apalachicola	711200	Research Supplies	0.00	31.99	3,631.98
14G282	Florida FWC 2019 Apalachicola	7300	Subcontracts	0.00	0.00	0.00
14G282	Florida FWC 2019 Apalachicola	730001	Subcontracts 01	0.00	0.00	0.00
14G282	Florida FWC 2019 Apalachicola	740000	Cap Equipment	0.00	0.00	6,073.00
14G282	Florida FWC 2019 Apalachicola	760300	F&A Expenditures	0.00	5,567.92	6,968.36
14G282	Florida FWC 2019 Apalachicola	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
14G283	Shoreline Wagon Hill Farm	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,707.70	4,000.03	5,292.34
14G283	Shoreline Wagon Hill Farm	611F60	Faculty NTT Research	0.00	0.00	0.00
14G283	Shoreline Wagon Hill Farm	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G283	Shoreline Wagon Hill Farm	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14G283	Shoreline Wagon Hill Farm	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G283	Shoreline Wagon Hill Farm	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14G283	Shoreline Wagon Hill Farm	61CPHX	Part Time Hourly	0.00	0.00	91.00
14G283	Shoreline Wagon Hill Farm	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G283	Shoreline Wagon Hill Farm	65YB10	Base Benefit Distr (fica)	134.90	323.99	428.40
14G283	Shoreline Wagon Hill Farm	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G283	Shoreline Wagon Hill Farm	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	7.37
14G283	Shoreline Wagon Hill Farm	710	Travel	0.00	0.00	0.00
14G283	Shoreline Wagon Hill Farm	7112	Research Supplies	0.00	0.00	0.00
14G283	Shoreline Wagon Hill Farm	711200	Research Supplies	0.00	73.62	223.71
14G283	Shoreline Wagon Hill Farm	760300	F&A Expenditures	648.57	1,547.96	2,127.06
14G284	Lamprey River Water Quality	611F60	Faculty NTT Research	0.00	0.00	6,680.77
14G284	Lamprey River Water Quality	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G284	Lamprey River Water Quality	615F10	PAT	0.00	1,078.58	3,655.78
14G284	Lamprey River Water Quality	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G284	Lamprey River Water Quality	617F10	Operating Staff	0.00	0.00	198.31

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14G284	Lamprey River Water Quality	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14G284	Lamprey River Water Quality	61CPHX	Part Time Hourly	0.00	0.00	3,208.00
14G284	Lamprey River Water Quality	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14G284	Lamprey River Water Quality	65YF10	Full Fringe Benefit Distr Expe	0.00	473.19	4,614.99
14G284	Lamprey River Water Quality	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	259.85
14G284	Lamprey River Water Quality	710	Travel	0.00	0.00	0.00
14G284	Lamprey River Water Quality	7112	Research Supplies	0.00	0.00	0.00
14G284	Lamprey River Water Quality	711200	Research Supplies	0.00	162.30	1,267.10
14G284	Lamprey River Water Quality	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14G284	Lamprey River Water Quality	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14G284	Lamprey River Water Quality	760300	F&A Expenditures	0.00	1,999.54	8,402.49
14G284	Lamprey River Water Quality	76O100	Int All-Travel-In State (Chg)	0.00	7.48	27.04
14G284	Lamprey River Water Quality	76O16B	Int All-Other Rental & Lease (Chg)	0.00	363.00	363.00
14G284	Lamprey River Water Quality	76O171	Int All-ProfServices-Research (Chg)	0.00	3,596.00	3,596.00
14G285	Berlin School Governance NMEF	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G285	Berlin School Governance NMEF	615F10	PAT	0.00	0.00	0.00
14G285	Berlin School Governance NMEF	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G285	Berlin School Governance NMEF	61CPEX	Part Time Salary	0.00	0.00	0.00
14G285	Berlin School Governance NMEF	61CPHX	Part Time Hourly	0.00	1,084.50	1,084.50
14G285	Berlin School Governance NMEF	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G285	Berlin School Governance NMEF	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G285	Berlin School Governance NMEF	65YP10	Nonstatus Benefit Distr (Fica)	0.00	87.85	87.85
14G285	Berlin School Governance NMEF	710	Travel	0.00	0.00	0.00
14G285	Berlin School Governance NMEF	710D00	Domestic Travel NH	0.00	0.00	0.00
14G285	Berlin School Governance NMEF	711172	Program Supplies	0.00	0.00	0.00
14G285	Berlin School Governance NMEF	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14G285	Berlin School Governance NMEF	760300	F&A Expenditures	0.00	175.86	175.86
14G286	Jackson Lab Contract	615F10	PAT	0.00	0.00	0.00
14G286	Jackson Lab Contract	61CPHX	Part Time Hourly	0.00	0.00	0.00
14G286	Jackson Lab Contract	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
14G286	Jackson Lab Contract	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G286	Jackson Lab Contract	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14G286	Jackson Lab Contract	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
14G286	Jackson Lab Contract	711100	Supplies-General	0.00	0.00	355.50
14G286	Jackson Lab Contract	7112	Research Supplies	0.00	0.00	0.00
14G286	Jackson Lab Contract	711200	Research Supplies	0.00	1,371.70	(355.50)
14G286	Jackson Lab Contract	760300	F&A Expenditures	0.00	482.84	0.00
14G287	Effects of Air Voids on DCT	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14G287	Effects of Air Voids on DCT	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G287	Effects of Air Voids on DCT	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14G287	Effects of Air Voids on DCT	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G287	Effects of Air Voids on DCT	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14G287	Effects of Air Voids on DCT	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G287	Effects of Air Voids on DCT	760300	F&A Expenditures	0.00	0.00	0.00
14G288	200 TN Samples	615F10	PAT	0.00	0.00	0.00
14G288	200 TN Samples	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G288	200 TN Samples	61CPHX	Part Time Hourly	0.00	0.00	0.00
14G288	200 TN Samples	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14G288	200 TN Samples	61SNSH	Student Labor	0.00	0.00	0.00
14G288	200 TN Samples	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G288	200 TN Samples	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14G288	200 TN Samples	710	Travel	0.00	0.00	0.00
14G288	200 TN Samples	711200	Research Supplies	0.00	0.00	0.00
14G288	200 TN Samples	714030	Postage-Express Mail	0.00	0.00	0.00
14G288	200 TN Samples	760300	F&A Expenditures	0.00	0.00	0.00
14G289	DistributionSystemDisinfectant	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14G289	DistributionSystemDisinfectant	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G289	DistributionSystemDisinfectant	61SNWS	College Work Study	0.00	0.00	0.00
14G289	DistributionSystemDisinfectant	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G289	DistributionSystemDisinfectant	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14G289	DistributionSystemDisinfectant	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G289	DistributionSystemDisinfectant	760300	F&A Expenditures	0.00	0.00	0.00
14G290	Utah Walleye Ploidy	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14G290	Utah Walleye Ploidy	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00

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14G290	Utah Walleye Ploidy	7112	Research Supplies	0.00	0.00	0.00
14G290	Utah Walleye Ploidy	760300	F&A Expenditures	0.00	0.00	0.00
14G291	Using Environmental DNA (eDNA)	611F60	Faculty NTT Research	0.00	0.00	0.00
14G291	Using Environmental DNA (eDNA)	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G291	Using Environmental DNA (eDNA)	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G291	Using Environmental DNA (eDNA)	760300	F&A Expenditures	0.00	0.00	0.00
14G292	2018-2019 VT Fuel Assessment	615F10	PAT	0.00	0.00	0.00
14G292	2018-2019 VT Fuel Assessment	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G292	2018-2019 VT Fuel Assessment	617F10	Operating Staff	0.00	0.00	0.00
14G292	2018-2019 VT Fuel Assessment	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G292	2018-2019 VT Fuel Assessment	61CPHX	Part Time Hourly	0.00	0.00	0.00
14G292	2018-2019 VT Fuel Assessment	61SNSH	Student Labor	0.00	0.00	0.00
14G292	2018-2019 VT Fuel Assessment	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G292	2018-2019 VT Fuel Assessment	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G292	2018-2019 VT Fuel Assessment	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14G292	2018-2019 VT Fuel Assessment	7112	Research Supplies	0.00	0.00	0.00
14G292	2018-2019 VT Fuel Assessment	717200	Other Professional Services-General	0.00	0.00	0.00
14G292	2018-2019 VT Fuel Assessment	718000	Telecom-General	0.00	0.00	0.00
14G292	2018-2019 VT Fuel Assessment	760300	F&A Expenditures	0.00	0.00	0.00
14G293	IDN 6 SSA Facilitation and Int	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G293	IDN 6 SSA Facilitation and Int	615F10	PAT	0.00	13,473.89	22,082.13
14G293	IDN 6 SSA Facilitation and Int	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G293	IDN 6 SSA Facilitation and Int	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
14G293	IDN 6 SSA Facilitation and Int	61CPEX	Part Time Salary	0.00	10,286.56	14,889.35
14G293	IDN 6 SSA Facilitation and Int	61SNSH	Student Labor	0.00	0.00	127.50
14G293	IDN 6 SSA Facilitation and Int	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G293	IDN 6 SSA Facilitation and Int	65YF10	Full Fringe Benefit Distr Expe	0.00	5,908.21	9,669.96
14G293	IDN 6 SSA Facilitation and Int	65YP10	Nonstatus Benefit Distr (Fica)	0.00	833.06	1,205.61
14G293	IDN 6 SSA Facilitation and Int	710	Travel	0.00	0.00	0.00
14G293	IDN 6 SSA Facilitation and Int	710D00	Domestic Travel NH	0.00	0.00	0.00
14G293	IDN 6 SSA Facilitation and Int	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
14G293	IDN 6 SSA Facilitation and Int	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14G293	IDN 6 SSA Facilitation and Int	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14G293	IDN 6 SSA Facilitation and Int	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14G293	IDN 6 SSA Facilitation and Int	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14G293	IDN 6 SSA Facilitation and Int	711100	Supplies-General	0.00	0.00	0.00
14G293	IDN 6 SSA Facilitation and Int	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
14G293	IDN 6 SSA Facilitation and Int	7112	Research Supplies	0.00	0.00	0.00
14G293	IDN 6 SSA Facilitation and Int	760300	F&A Expenditures	0.00	10,736.63	16,887.10
14G293	IDN 6 SSA Facilitation and Int	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
14G294	Pathway to Work 2019-20	615F10	PAT	0.00	(587.57)	(587.57)
14G294	Pathway to Work 2019-20	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G294	Pathway to Work 2019-20	617F10	Operating Staff	0.00	0.00	0.00
14G294	Pathway to Work 2019-20	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G294	Pathway to Work 2019-20	61CBHX	Part Time Hourly (w/ status)	0.00	0.00	0.00
14G294	Pathway to Work 2019-20	61CPHX	Part Time Hourly	0.00	0.00	0.00
14G294	Pathway to Work 2019-20	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G294	Pathway to Work 2019-20	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14G294	Pathway to Work 2019-20	65YF10	Full Fringe Benefit Distr Expe	0.00	(255.29)	(255.29)
14G294	Pathway to Work 2019-20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14G294	Pathway to Work 2019-20	710	Travel	0.00	0.00	0.00
14G294	Pathway to Work 2019-20	710D00	Domestic Travel NH	0.00	0.00	0.00
14G294	Pathway to Work 2019-20	7112	Research Supplies	0.00	0.00	0.00
14G295	oTherm	611BSR	Summer Salary AY Fac-SR-A-Fnd	13,341.00	14,484.65	14,484.65
14G295	oTherm	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G295	oTherm	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G295	oTherm	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G295	oTherm	61SNSH	Student Labor	4,463.83	0.00	2,896.38
14G295	oTherm	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G295	oTherm	65YB10	Base Benefit Distr (fica)	1,053.94	1,172.49	1,172.49
14G295	oTherm	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G295	oTherm	710	Travel	0.00	0.00	0.00
14G295	oTherm	760300	F&A Expenditures	9,523.67	7,906.86	9,369.54
14G296	Mechanistic Load Restriction	611BSR	Summer Salary AY Fac-SR-A-Fnd	6,384.23	1,319.81	4,371.59

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14G296	Mechanistic Load Restriction	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G296	Mechanistic Load Restriction	611Q90	Post Doc	0.00	16,499.96	19,673.03
14G296	Mechanistic Load Restriction	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G296	Mechanistic Load Restriction	61SNSH	Student Labor	0.00	1,281.00	5,976.61
14G296	Mechanistic Load Restriction	61SNWS	College Work Study	0.00	0.00	0.00
14G296	Mechanistic Load Restriction	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G296	Mechanistic Load Restriction	65YB10	Base Benefit Distr (fica)	512.75	106.83	353.36
14G296	Mechanistic Load Restriction	65YF10	Full Fringe Benefit Distr Expe	0.00	7,041.70	8,431.51
14G296	Mechanistic Load Restriction	65YQ10	Post-Doc Fringe Benefit	0.00	105.35	105.35
14G296	Mechanistic Load Restriction	710	Travel	0.00	0.00	0.00
14G296	Mechanistic Load Restriction	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	1,170.00
14G296	Mechanistic Load Restriction	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14G296	Mechanistic Load Restriction	7112	Research Supplies	0.00	0.00	0.00
14G296	Mechanistic Load Restriction	760300	F&A Expenditures	3,482.98	13,309.13	20,241.14
14G297	oTherm-J.Lapak	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G297	oTherm-J.Lapak	615F10	PAT	0.00	1,623.91	5,112.30
14G297	oTherm-J.Lapak	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G297	oTherm-J.Lapak	61SNHO	Student Labor - Overtime	0.00	6.36	6.36
14G297	oTherm-J.Lapak	61SNSH	Student Labor	0.00	3,604.65	5,068.83
14G297	oTherm-J.Lapak	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G297	oTherm-J.Lapak	65YF10	Full Fringe Benefit Distr Expe	0.00	712.28	2,236.40
14G297	oTherm-J.Lapak	710	Travel	0.00	0.00	0.00
14G297	oTherm-J.Lapak	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14G297	oTherm-J.Lapak	760300	F&A Expenditures	0.00	3,003.33	6,274.12
14G298	No Markets, No Managements	616F10	Extension Educator	596.71	2,833.02	9,480.27
14G298	No Markets, No Managements	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G298	No Markets, No Managements	65YF10	Full Fringe Benefit Distr Expe	224.32	1,242.17	4,146.94
14G298	No Markets, No Managements	760300	F&A Expenditures	213.46	1,059.55	3,543.08
14G299	(CIR) Materials	611BSR	Summer Salary AY Fac-SR-A-Fnd	(430.75)	5,365.37	12,771.52
14G299	(CIR) Materials	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G299	(CIR) Materials	613B90	Graduate Summer Appoint-Research	3,276.24	5,486.52	7,965.84
14G299	(CIR) Materials	613N30	Graduate Research Assistant	2,365.12	4,478.10	16,799.73
14G299	(CIR) Materials	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G299	(CIR) Materials	61SNSH	Student Labor	437.50	182.82	1,326.58
14G299	(CIR) Materials	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G299	(CIR) Materials	65YB10	Base Benefit Distr (fica)	216.39	878.41	1,677.99
14G299	(CIR) Materials	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G299	(CIR) Materials	710	Travel	0.00	0.00	0.00
14G299	(CIR) Materials	710D50	Domestic Travel Non-NH	0.00	601.47	601.47
14G299	(CIR) Materials	710N00	Nonemployee/Student Travel	0.00	5,973.31	5,973.31
14G299	(CIR) Materials	711100	Supplies-General	0.00	0.00	70.26
14G299	(CIR) Materials	7112	Research Supplies	0.00	0.00	0.00
14G299	(CIR) Materials	711200	Research Supplies	0.00	1,144.52	1,675.54
14G299	(CIR) Materials	714010	Postage-Off Campus Mail Services	0.00	4,665.24	5,032.63
14G299	(CIR) Materials	716100	Rentals & Leases-General	0.00	139.99	163.11
14G299	(CIR) Materials	716122	Rental off site research facilities	0.00	93.75	93.75
14G299	(CIR) Materials	7300	Subcontracts	0.00	0.00	0.00
14G299	(CIR) Materials	760300	F&A Expenditures	2,961.57	14,737.57	27,434.30
14G299	(CIR) Materials	76O170	Int All-Prof Services-General (Chg)	0.00	267.60	267.60
14G300	Monitoring Stormwater Systems	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	4,532.39	4,532.39
14G300	Monitoring Stormwater Systems	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G300	Monitoring Stormwater Systems	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G300	Monitoring Stormwater Systems	61SNSH	Student Labor	0.00	43.50	4,530.96
14G300	Monitoring Stormwater Systems	61SNWS	College Work Study	0.00	0.00	0.00
14G300	Monitoring Stormwater Systems	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G300	Monitoring Stormwater Systems	65YB10	Base Benefit Distr (fica)	0.00	366.97	366.97
14G300	Monitoring Stormwater Systems	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G300	Monitoring Stormwater Systems	710D50	Domestic Travel Non-NH	0.00	835.00	1,820.68
14G300	Monitoring Stormwater Systems	711100	Supplies-General	0.00	0.00	0.00
14G300	Monitoring Stormwater Systems	711200	Research Supplies	0.00	0.00	0.00
14G300	Monitoring Stormwater Systems	760300	F&A Expenditures	0.00	1,502.23	2,925.24
14G301	Tide and Flood Monitoring	61CPHX	Part Time Hourly	1,306.25	1,000.00	1,000.00
14G301	Tide and Flood Monitoring	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G301	Tide and Flood Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

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14G301	Tide and Flood Monitoring	65YP10	Nonstatus Benefit Distr (Fica)	103.19	81.00	81.00
14G301	Tide and Flood Monitoring	7112	Research Supplies	0.00	0.00	0.00
14G301	Tide and Flood Monitoring	760300	F&A Expenditures	366.45	281.06	281.06
14G302	Friends of Fulbright Undergrad	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14G302	Friends of Fulbright Undergrad	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14G302	Friends of Fulbright Undergrad	711100	Supplies-General	0.00	0.00	0.00
14G302	Friends of Fulbright Undergrad	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
14G302	Friends of Fulbright Undergrad	722200	Participant Support	0.00	0.00	0.00
14G302	Friends of Fulbright Undergrad	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
14G302	Friends of Fulbright Undergrad	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
14G303	Walleye Triploidy Testing	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	(16,601.20)	(16,601.20)
14G303	Walleye Triploidy Testing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G303	Walleye Triploidy Testing	611Q90	Post Doc	0.00	(5,102.86)	(5,102.86)
14G303	Walleye Triploidy Testing	61SNSH	Student Labor	450.00	0.00	170.00
14G303	Walleye Triploidy Testing	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G303	Walleye Triploidy Testing	65YB10	Base Benefit Distr (fica)	0.00	(1,331.12)	(1,331.12)
14G303	Walleye Triploidy Testing	65YF10	Full Fringe Benefit Distr Expe	0.00	(319.94)	(319.94)
14G303	Walleye Triploidy Testing	65YQ10	Post-Doc Fringe Benefit	0.00	(1,088.76)	(1,088.76)
14G303	Walleye Triploidy Testing	7112	Research Supplies	0.00	0.00	0.00
14G303	Walleye Triploidy Testing	711200	Research Supplies	3,741.11	0.00	576.38
14G303	Walleye Triploidy Testing	760300	F&A Expenditures	3,103.91	(12,344.18)	(11,956.66)
14G303	Walleye Triploidy Testing	76O170	Int All-Prof Services-General (Chg)	1,955.25	0.00	21.00
14G304	Analysis of total nitrogen sam	615F10	PAT	0.00	981.05	1,222.05
14G304	Analysis of total nitrogen sam	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G304	Analysis of total nitrogen sam	65YF10	Full Fringe Benefit Distr Expe	0.00	429.61	535.21
14G304	Analysis of total nitrogen sam	7112	Research Supplies	0.00	0.00	0.00
14G304	Analysis of total nitrogen sam	711200	Research Supplies	0.00	0.00	196.84
14G304	Analysis of total nitrogen sam	760300	F&A Expenditures	0.00	712.42	986.86
14G305	Innovative Binder Compatible	611BSR	Summer Salary AY Fac-SR-A-Fnd	3,457.80	0.00	2,962.92
14G305	Innovative Binder Compatible	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G305	Innovative Binder Compatible	611Q90	Post Doc	0.00	0.00	793.26
14G305	Innovative Binder Compatible	613N30	Graduate Research Assistant	1,115.92	1,943.70	7,554.96
14G305	Innovative Binder Compatible	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G305	Innovative Binder Compatible	61CPHX	Part Time Hourly	0.00	187.98	4,229.55
14G305	Innovative Binder Compatible	61SNSH	Student Labor	836.50	0.00	1,372.00
14G305	Innovative Binder Compatible	65YB10	Base Benefit Distr (fica)	273.18	0.00	239.45
14G305	Innovative Binder Compatible	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	347.46
14G305	Innovative Binder Compatible	65YP10	Nonstatus Benefit Distr (Fica)	0.00	15.23	342.61
14G305	Innovative Binder Compatible	710	Travel	0.00	0.00	0.00
14G305	Innovative Binder Compatible	711100	Supplies-General	68.65	0.00	35.19
14G305	Innovative Binder Compatible	711132	Suppli-Software incl Site Lic&Maint	0.00	250.00	250.00
14G305	Innovative Binder Compatible	7112	Research Supplies	0.00	0.00	0.00
14G305	Innovative Binder Compatible	711200	Research Supplies	7.93	815.52	1,229.18
14G305	Innovative Binder Compatible	714010	Postage-Off Campus Mail Services	0.00	0.00	3,062.89
14G305	Innovative Binder Compatible	716100	Rentals & Leases-General	0.00	0.00	11.55
14G305	Innovative Binder Compatible	716122	Rental off site research facilities	93.75	31.25	198.75
14G305	Innovative Binder Compatible	717200	Other Professional Services-General	0.00	0.00	287.50
14G305	Innovative Binder Compatible	7300	Subcontracts	0.00	0.00	0.00
14G305	Innovative Binder Compatible	730001	Subcontracts 01	0.00	0.00	22,767.00
14G305	Innovative Binder Compatible	760300	F&A Expenditures	13,278.45	1,622.26	12,600.44
14G306	Clean Water State Revolving	611BSR	Summer Salary AY Fac-SR-A-Fnd	2,717.28	0.00	2,056.32
14G306	Clean Water State Revolving	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G306	Clean Water State Revolving	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G306	Clean Water State Revolving	65YB10	Base Benefit Distr (fica)	214.67	0.00	166.13
14G306	Clean Water State Revolving	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G306	Clean Water State Revolving	710	Travel	0.00	0.00	0.00
14G306	Clean Water State Revolving	7112	Research Supplies	0.00	0.00	0.00
14G306	Clean Water State Revolving	760300	F&A Expenditures	1,480.63	0.00	1,122.33
14G307	Planning a Resilient Tomorrow	616F10	Extension Educator	0.00	1,120.14	1,953.41
14G307	Planning a Resilient Tomorrow	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G307	Planning a Resilient Tomorrow	65YF10	Full Fringe Benefit Distr Expe	0.00	490.62	855.57
14G307	Planning a Resilient Tomorrow	760300	F&A Expenditures	0.00	418.78	730.30
14G308	Pathway to Work 2020-2021	615F10	PAT	149.91	19,311.07	50,037.74
14G308	Pathway to Work 2020-2021	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00

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B - Operating Expenses

021 - Research & Sponsored Programs

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
14G308	Pathway to Work 2020-2021	617F10	Operating Staff	0.00	840.00	840.00
14G308	Pathway to Work 2020-2021	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G308	Pathway to Work 2020-2021	61CBHO	Part Time - Overtime	(17.67)	0.00	17.67
14G308	Pathway to Work 2020-2021	61CBHX	Part Time Hourly (w/ status)	(211.62)	628.01	2,599.16
14G308	Pathway to Work 2020-2021	61CPHX	Part Time Hourly	(162.45)	444.60	3,361.92
14G308	Pathway to Work 2020-2021	61DTHX	Full Time Temp - Hourly	(533.44)	1,781.64	5,745.67
14G308	Pathway to Work 2020-2021	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G308	Pathway to Work 2020-2021	65YB10	Base Benefit Distr (fica)	(19.17)	50.87	212.56
14G308	Pathway to Work 2020-2021	65YF10	Full Fringe Benefit Distr Expe	(66.37)	8,826.78	22,417.28
14G308	Pathway to Work 2020-2021	65YP10	Nonstatus Benefit Distr (Fica)	(13.92)	36.00	273.07
14G308	Pathway to Work 2020-2021	65YT10	FT Temp Benefit Distr	(43.21)	91.78	412.87
14G308	Pathway to Work 2020-2021	710	Travel	0.00	0.00	0.00
14G308	Pathway to Work 2020-2021	7112	Research Supplies	0.00	0.00	0.00
14G309	Town of North Hampton	616F10	Extension Educator	2,092.33	269.07	0.00
14G309	Town of North Hampton	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G309	Town of North Hampton	65YF10	Full Fringe Benefit Distr Expe	786.77	117.86	0.00
14G309	Town of North Hampton	710	Travel	0.00	0.00	0.00
14G309	Town of North Hampton	760300	F&A Expenditures	748.61	100.60	(0.02)
14G310	Asphalt Mix Rejuvenator	611BSR	Summer Salary AY Fac-SR-A-Fnd	2,426.88	0.00	2,504.62
14G310	Asphalt Mix Rejuvenator	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G310	Asphalt Mix Rejuvenator	611Q90	Post Doc	0.00	0.00	793.26
14G310	Asphalt Mix Rejuvenator	613N30	Graduate Research Assistant	1,115.92	0.00	0.00
14G310	Asphalt Mix Rejuvenator	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G310	Asphalt Mix Rejuvenator	61CPHX	Part Time Hourly	0.00	0.00	8,690.46
14G310	Asphalt Mix Rejuvenator	61SNSH	Student Labor	414.50	0.00	1,083.25
14G310	Asphalt Mix Rejuvenator	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G310	Asphalt Mix Rejuvenator	65YB10	Base Benefit Distr (fica)	191.74	0.00	202.47
14G310	Asphalt Mix Rejuvenator	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	347.46
14G310	Asphalt Mix Rejuvenator	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	703.93
14G310	Asphalt Mix Rejuvenator	711132	Suppli-Software incl Site Lic&Maint	0.00	250.00	250.00
14G310	Asphalt Mix Rejuvenator	711200	Research Supplies	7.89	29.76	421.10
14G310	Asphalt Mix Rejuvenator	716100	Rentals & Leases-General	0.00	0.00	11.55
14G310	Asphalt Mix Rejuvenator	716122	Rental off site research facilities	93.75	0.00	125.00
14G310	Asphalt Mix Rejuvenator	717200	Other Professional Services-General	0.00	0.00	1,787.50
14G310	Asphalt Mix Rejuvenator	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14G310	Asphalt Mix Rejuvenator	760300	F&A Expenditures	2,099.24	141.28	8,481.76
14G311	Farm Management Technical	61CPHX	Part Time Hourly	0.00	0.00	843.75
14G311	Farm Management Technical	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G311	Farm Management Technical	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G311	Farm Management Technical	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	68.35
14G311	Farm Management Technical	710	Travel	0.00	0.00	0.00
14G311	Farm Management Technical	710D00	Domestic Travel NH	77.28	0.00	77.28
14G311	Farm Management Technical	717000	Consulting-General	0.00	0.00	0.00
14G311	Farm Management Technical	760300	F&A Expenditures	20.09	0.00	257.23
14G312	FWC Florida 2020 Oyster Reef M	611BSR	Summer Salary AY Fac-SR-A-Fnd	18,915.58	0.00	14,314.50
14G312	FWC Florida 2020 Oyster Reef M	611F60	Faculty NTT Research	0.00	0.00	58,223.63
14G312	FWC Florida 2020 Oyster Reef M	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G312	FWC Florida 2020 Oyster Reef M	615F10	PAT	0.00	0.00	33,976.80
14G312	FWC Florida 2020 Oyster Reef M	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G312	FWC Florida 2020 Oyster Reef M	61CPHX	Part Time Hourly	0.00	0.00	154.00
14G312	FWC Florida 2020 Oyster Reef M	61SNSH	Student Labor	1,732.50	0.00	742.50
14G312	FWC Florida 2020 Oyster Reef M	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G312	FWC Florida 2020 Oyster Reef M	65YB10	Base Benefit Distr (fica)	1,494.32	0.00	1,156.41
14G312	FWC Florida 2020 Oyster Reef M	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	40,341.15
14G312	FWC Florida 2020 Oyster Reef M	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	12.47
14G312	FWC Florida 2020 Oyster Reef M	710	Travel	0.00	0.00	0.00
14G312	FWC Florida 2020 Oyster Reef M	710D00	Domestic Travel NH	0.00	0.00	1,502.70
14G312	FWC Florida 2020 Oyster Reef M	710D50	Domestic Travel Non-NH	1,756.02	0.00	18,123.42
14G312	FWC Florida 2020 Oyster Reef M	711100	Supplies-General	108.89	0.00	0.00
14G312	FWC Florida 2020 Oyster Reef M	711132	Suppli-Software incl Site Lic&Maint	450.00	0.00	0.00
14G312	FWC Florida 2020 Oyster Reef M	7112	Research Supplies	0.00	0.00	0.00
14G312	FWC Florida 2020 Oyster Reef M	711200	Research Supplies	0.00	461.28	698.47
14G312	FWC Florida 2020 Oyster Reef M	714010	Postage-Off Campus Mail Services	0.00	0.00	28.58
14G312	FWC Florida 2020 Oyster Reef M	715005	Non-Cap Equip-Computer Hardware	4,004.70	0.00	0.00

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14G312	FWC Florida 2020 Oyster Reef M	717200	Other Professional Services-General	0.00	0.00	1,700.00
14G312	FWC Florida 2020 Oyster Reef M	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14G312	FWC Florida 2020 Oyster Reef M	7300	Subcontracts	0.00	0.00	0.00
14G312	FWC Florida 2020 Oyster Reef M	730001	Subcontracts 01	125,000.00	0.00	250,000.00
14G312	FWC Florida 2020 Oyster Reef M	740000	Cap Equipment	0.00	0.00	0.00
14G312	FWC Florida 2020 Oyster Reef M	760300	F&A Expenditures	7,571.84	119.93	50,781.66
14G313	Berlin School Governance (Andr	615F10	PAT	0.00	0.00	500.00
14G313	Berlin School Governance (Andr	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G313	Berlin School Governance (Andr	61CBHO	Part Time - Overtime	0.00	0.00	8.76
14G313	Berlin School Governance (Andr	61CPEX	Part Time Salary	0.00	0.00	1,997.56
14G313	Berlin School Governance (Andr	61CPHX	Part Time Hourly	0.00	0.00	10,587.50
14G313	Berlin School Governance (Andr	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G313	Berlin School Governance (Andr	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.70
14G313	Berlin School Governance (Andr	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	218.96
14G313	Berlin School Governance (Andr	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	1,019.24
14G313	Berlin School Governance (Andr	710	Travel	0.00	0.00	0.00
14G313	Berlin School Governance (Andr	7112	Research Supplies	0.00	0.00	0.00
14G313	Berlin School Governance (Andr	760300	F&A Expenditures	0.00	0.00	2,149.91
14G314	CWSRF IDDE	611F60	Faculty NTT Research	0.00	0.00	2,260.55
14G314	CWSRF IDDE	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G314	CWSRF IDDE	615F10	PAT	2,196.93	0.00	3,781.80
14G314	CWSRF IDDE	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G314	CWSRF IDDE	61CPHX	Part Time Hourly	3,534.00	0.00	3,180.60
14G314	CWSRF IDDE	61SNHO	Student Labor - Overtime	0.00	0.00	110.00
14G314	CWSRF IDDE	61SNSH	Student Labor	0.00	0.00	3,399.00
14G314	CWSRF IDDE	65YF10	Full Fringe Benefit Distr Expe	826.02	0.00	2,646.54
14G314	CWSRF IDDE	65YP10	Nonstatus Benefit Distr (Fica)	279.19	0.00	256.69
14G314	CWSRF IDDE	7112	Research Supplies	0.00	0.00	0.00
14G314	CWSRF IDDE	711200	Research Supplies	0.00	0.00	390.94
14G314	CWSRF IDDE	715000	Non-Cap Equip-General	5,388.79	0.00	0.00
14G314	CWSRF IDDE	717200	Other Professional Services-General	1,680.00	0.00	105.00
14G314	CWSRF IDDE	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14G314	CWSRF IDDE	760300	F&A Expenditures	4,894.56	0.00	5,678.14
14G315	Impacts of Asphalts Pavement	611BSR	Summer Salary AY Fac-SR-A-Fnd	3,566.91	0.00	2,771.24
14G315	Impacts of Asphalts Pavement	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G315	Impacts of Asphalts Pavement	613B90	Graduate Summer Appoint-Research	4,964.88	0.00	3,757.21
14G315	Impacts of Asphalts Pavement	613N30	Graduate Research Assistant	2,231.84	0.00	0.00
14G315	Impacts of Asphalts Pavement	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G315	Impacts of Asphalts Pavement	65YB10	Base Benefit Distr (fica)	673.99	0.00	527.43
14G315	Impacts of Asphalts Pavement	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G315	Impacts of Asphalts Pavement	710	Travel	0.00	0.00	0.00
14G315	Impacts of Asphalts Pavement	7112	Research Supplies	0.00	0.00	0.00
14G315	Impacts of Asphalts Pavement	717000	Consulting-General	0.00	0.00	0.00
14G315	Impacts of Asphalts Pavement	760300	F&A Expenditures	5,776.01	0.00	3,563.22
14G316	Maine - Invasive Species Detec	611F10	Faculty TT/NTT (Non Union)	4,270.76	0.00	5,640.17
14G316	Maine - Invasive Species Detec	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G316	Maine - Invasive Species Detec	613B90	Graduate Summer Appoint-Research	508.59	0.00	0.00
14G316	Maine - Invasive Species Detec	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G316	Maine - Invasive Species Detec	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G316	Maine - Invasive Species Detec	65YB10	Base Benefit Distr (fica)	40.18	0.00	0.00
14G316	Maine - Invasive Species Detec	65YF10	Full Fringe Benefit Distr Expe	1,605.80	0.00	2,470.42
14G316	Maine - Invasive Species Detec	710	Travel	0.00	0.00	0.00
14G316	Maine - Invasive Species Detec	7112	Research Supplies	0.00	0.00	0.00
14G316	Maine - Invasive Species Detec	711200	Research Supplies	947.71	0.00	667.66
14G316	Maine - Invasive Species Detec	714000	Postage-General	27.60	0.00	133.60
14G316	Maine - Invasive Species Detec	714010	Postage-Off Campus Mail Services	0.00	0.00	188.31
14G316	Maine - Invasive Species Detec	714030	Postage-Express Mail	0.00	0.00	18.08
14G316	Maine - Invasive Species Detec	760300	F&A Expenditures	370.01	0.00	455.89
14G317	Building Coastal Resilience by	616F10	Extension Educator	1,368.24	0.00	0.00
14G317	Building Coastal Resilience by	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G317	Building Coastal Resilience by	65YF10	Full Fringe Benefit Distr Expe	514.44	0.00	0.00
14G317	Building Coastal Resilience by	760300	F&A Expenditures	489.47	0.00	0.00
14G318	VT - Invasive Species Detectio	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G318	VT - Invasive Species Detectio	613B90	Graduate Summer Appoint-Research	1,373.20	0.00	1,424.06

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14G318	VT - Invasive Species Detectio	61SNSH	Student Labor	1,779.00	0.00	2,034.00
14G318	VT - Invasive Species Detectio	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G318	VT - Invasive Species Detectio	65YB10	Base Benefit Distr (fica)	108.49	0.00	115.05
14G318	VT - Invasive Species Detectio	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G318	VT - Invasive Species Detectio	7112	Research Supplies	0.00	0.00	0.00
14G318	VT - Invasive Species Detectio	711200	Research Supplies	0.00	0.00	7,130.96
14G318	VT - Invasive Species Detectio	714000	Postage-General	42.41	0.00	0.00
14G318	VT - Invasive Species Detectio	714030	Postage-Express Mail	0.00	0.00	144.51
14G318	VT - Invasive Species Detectio	760300	F&A Expenditures	165.16	0.00	542.44
14G319	NH IPM Cost Share Demo Program	616F10	Extension Educator	2,124.38	0.00	0.00
14G319	NH IPM Cost Share Demo Program	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G319	NH IPM Cost Share Demo Program	65YF10	Full Fringe Benefit Distr Expe	877.19	0.00	0.00
14G319	NH IPM Cost Share Demo Program	760300	F&A Expenditures	780.40	0.00	0.00
14G320	New England Cottontail Monitor	611BSR	Summer Salary AY Fac-SR-A-Fnd	2,777.04	0.00	0.00
14G320	New England Cottontail Monitor	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G320	New England Cottontail Monitor	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G320	New England Cottontail Monitor	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G320	New England Cottontail Monitor	61SNSH	Student Labor	1,017.00	0.00	0.00
14G320	New England Cottontail Monitor	65YB10	Base Benefit Distr (fica)	219.38	0.00	0.00
14G320	New England Cottontail Monitor	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G320	New England Cottontail Monitor	7112	Research Supplies	0.00	0.00	0.00
14G320	New England Cottontail Monitor	760300	F&A Expenditures	1,043.49	0.00	0.00
14G321	C19 Safer at Schools Screening	7112	Research Supplies	0.00	0.00	0.00
14G321	C19 Safer at Schools Screening	760300	F&A Expenditures	0.00	0.00	0.00
14G322	Development of Cost-Effective	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G322	Development of Cost-Effective	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G322	Development of Cost-Effective	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G322	Development of Cost-Effective	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G322	Development of Cost-Effective	710	Travel	0.00	0.00	0.00
14G322	Development of Cost-Effective	7112	Research Supplies	0.00	0.00	0.00
14G322	Development of Cost-Effective	740000	Cap Equipment	0.00	0.00	0.00
14G322	Development of Cost-Effective	760300	F&A Expenditures	0.00	0.00	0.00
14G323	Androscoggin Valley Farm to Sc	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G323	Androscoggin Valley Farm to Sc	61CPHX	Part Time Hourly	2,254.50	0.00	0.00
14G323	Androscoggin Valley Farm to Sc	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G323	Androscoggin Valley Farm to Sc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G323	Androscoggin Valley Farm to Sc	65YP10	Nonstatus Benefit Distr (Fica)	178.11	0.00	0.00
14G323	Androscoggin Valley Farm to Sc	760300	F&A Expenditures	632.48	0.00	0.00
14G324	C19 COVID-19 screen and or dia	7112	Research Supplies	0.00	0.00	0.00
14G325	Pathway to Micro	615F10	PAT	9,481.43	0.00	0.00
14G325	Pathway to Micro	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G325	Pathway to Micro	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14G325	Pathway to Micro	61CBHX	Part Time Hourly (w/ status)	2,308.37	0.00	0.00
14G325	Pathway to Micro	61DTHX	Full Time Temp - Hourly	1,098.52	0.00	0.00
14G325	Pathway to Micro	65YB10	Base Benefit Distr (fica)	182.37	0.00	0.00
14G325	Pathway to Micro	65YF10	Full Fringe Benefit Distr Expe	3,565.12	0.00	0.00
14G325	Pathway to Micro	65YT10	FT Temp Benefit Distr	86.79	0.00	0.00
14G325	Pathway to Micro	710	Travel	0.00	0.00	0.00
14G325	Pathway to Micro	7112	Research Supplies	0.00	0.00	0.00
14G326	Biophysical Drivers Sediment	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14G326	Biophysical Drivers Sediment	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G326	Biophysical Drivers Sediment	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14G326	Biophysical Drivers Sediment	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14G326	Biophysical Drivers Sediment	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G326	Biophysical Drivers Sediment	710	Travel	0.00	0.00	0.00
14G326	Biophysical Drivers Sediment	7112	Research Supplies	0.00	0.00	0.00
14G326	Biophysical Drivers Sediment	740000	Cap Equipment	0.00	0.00	0.00
14G326	Biophysical Drivers Sediment	760300	F&A Expenditures	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	611NCS	Cost Sharing-Salaries & Wages	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	615F10	PAT	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	615F1R	Retro PAT	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	615F80	PAT Non-Exempt (Elig For OT)	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	616F10	Extension Educator	0.00	39,058.70	972.65
14GX00	Forestry-Cty Reimbursal	616F1R	Retro Extension Educator	0.00	0.00	0.00

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14GX00	Forestry-Cty Reimbursal	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	617F10	Operating Staff	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	617F1R	Retro Operating Staff (Reg)	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	61CPEX	Part Time Salary	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	61CPHX	Part Time Hourly	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	61JBEX	Casual - Exempt	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	61JBHX	Casual - Hourly	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	61SNSH	Student Labor	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	61SNWS	College Work Study	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	61U000	Salary Offset Account	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	65RA10	Retirement TIAA-CREF	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	7100	In-State Travel	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	710000	In-State Travel	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	711172	Program Supplies	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	714000	Postage-General	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	716100	Rentals & Leases-General	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	719Z	Other Employee Support	0.00	0.00	0.00
14GX01	County Administration	617F10	Operating Staff	0.00	0.00	0.00
14GX01	County Administration	61CPHX	Part Time Hourly	0.00	0.00	0.00
14GX01	County Administration	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14GX01	County Administration	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14GX56	Hillsborough County FY '17	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14GX56	Hillsborough County FY '17	611F70	Faculty NTT Clinical	0.00	0.00	0.00
14GX56	Hillsborough County FY '17	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
14GX56	Hillsborough County FY '17	615F10	PAT	0.00	0.00	0.00
14GX56	Hillsborough County FY '17	616F10	Extension Educator	0.00	0.00	0.00
14GX56	Hillsborough County FY '17	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
14GX56	Hillsborough County FY '17	617F10	Operating Staff	0.00	0.00	0.00
14GX56	Hillsborough County FY '17	61CPHX	Part Time Hourly	0.00	0.00	0.00
14GX56	Hillsborough County FY '17	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14GX56	Hillsborough County FY '17	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14GX56	Hillsborough County FY '17	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14GX56	Hillsborough County FY '17	710	Travel	0.00	0.00	0.00
14GX56	Hillsborough County FY '17	710000	In-State Travel	0.00	0.00	0.00
14GX56	Hillsborough County FY '17	710100	Out-of-State Travel	0.00	0.00	0.00
14GX56	Hillsborough County FY '17	710300	Conference Registration Fees	0.00	0.00	0.00
14GX56	Hillsborough County FY '17	711100	Supplies-General	0.00	0.00	0.00
14GX56	Hillsborough County FY '17	713000	Printing & Copying-General	0.00	0.00	0.00
14GX56	Hillsborough County FY '17	713015	Printing & Copying-Departmental	0.00	0.00	0.00
14GX56	Hillsborough County FY '17	714000	Postage-General	0.00	0.00	0.00
14GX56	Hillsborough County FY '17	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
14GX56	Hillsborough County FY '17	716100	Rentals & Leases-General	0.00	0.00	0.00
14GX56	Hillsborough County FY '17	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14GX56	Hillsborough County FY '17	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14GX56	Hillsborough County FY '17	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
14GX61	Belknap County FY '18	615F10	PAT	0.00	0.00	0.00
14GX61	Belknap County FY '18	616F10	Extension Educator	0.00	0.00	0.00
14GX61	Belknap County FY '18	617F10	Operating Staff	0.00	0.00	0.00
14GX61	Belknap County FY '18	61JBEX	Casual - Exempt	0.00	0.00	0.00
14GX61	Belknap County FY '18	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14GX61	Belknap County FY '18	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14GX61	Belknap County FY '18	710000	In-State Travel	0.00	0.00	0.00
14GX61	Belknap County FY '18	710100	Out-of-State Travel	0.00	0.00	0.00
14GX61	Belknap County FY '18	710300	Conference Registration Fees	0.00	0.00	0.00
14GX61	Belknap County FY '18	710D00	Domestic Travel NH	0.00	0.00	0.00

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14GX61	Belknap County FY '18	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
14GX61	Belknap County FY '18	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14GX61	Belknap County FY '18	711100	Supplies-General	0.00	0.00	0.00
14GX61	Belknap County FY '18	713000	Printing & Copying-General	0.00	0.00	0.00
14GX61	Belknap County FY '18	714000	Postage-General	0.00	0.00	0.00
14GX61	Belknap County FY '18	716100	Rentals & Leases-General	0.00	0.00	0.00
14GX61	Belknap County FY '18	718000	Telecom-General	0.00	0.00	0.00
14GX61	Belknap County FY '18	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14GX61	Belknap County FY '18	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
14GX61	Belknap County FY '18	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
14GX61	Belknap County FY '18	76O221	Int All-Other Fin Aid-RA Meals(Chg)	0.00	0.00	0.00
14GX62	Carroll County FY 18	616F10	Extension Educator	0.00	0.00	0.00
14GX62	Carroll County FY 18	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
14GX62	Carroll County FY 18	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
14GX62	Carroll County FY 18	617F10	Operating Staff	0.00	0.00	0.00
14GX62	Carroll County FY 18	61JBEX	Casual - Exempt	0.00	0.00	0.00
14GX62	Carroll County FY 18	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14GX62	Carroll County FY 18	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14GX62	Carroll County FY 18	710000	In-State Travel	0.00	0.00	0.00
14GX62	Carroll County FY 18	710300	Conference Registration Fees	0.00	0.00	0.00
14GX62	Carroll County FY 18	710D00	Domestic Travel NH	0.00	0.00	0.00
14GX62	Carroll County FY 18	711100	Supplies-General	0.00	0.00	0.00
14GX62	Carroll County FY 18	711101	Supplies - Admin & Office	0.00	0.00	0.00
14GX62	Carroll County FY 18	711172	Program Supplies	0.00	0.00	0.00
14GX62	Carroll County FY 18	713000	Printing & Copying-General	0.00	0.00	0.00
14GX62	Carroll County FY 18	714000	Postage-General	0.00	0.00	0.00
14GX62	Carroll County FY 18	716100	Rentals & Leases-General	0.00	0.00	0.00
14GX62	Carroll County FY 18	716165	Rental - Postage Meter	0.00	0.00	0.00
14GX62	Carroll County FY 18	718000	Telecom-General	0.00	0.00	0.00
14GX62	Carroll County FY 18	718008	Telecom-Internet Services	0.00	0.00	0.00
14GX62	Carroll County FY 18	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14GX62	Carroll County FY 18	71C600	Insurance	0.00	0.00	0.00
14GX62	Carroll County FY 18	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
14GX62	Carroll County FY 18	76O151	Int All-NonCapEquip-HW&Periph (Chg)	0.00	0.00	0.00
14GX62	Carroll County FY 18	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
14GX63	Cheshire County FY 18	616F10	Extension Educator	0.00	0.00	0.00
14GX63	Cheshire County FY 18	617F10	Operating Staff	0.00	0.00	0.00
14GX63	Cheshire County FY 18	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14GX63	Cheshire County FY 18	61CPHX	Part Time Hourly	0.00	0.00	0.00
14GX63	Cheshire County FY 18	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14GX63	Cheshire County FY 18	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14GX63	Cheshire County FY 18	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14GX63	Cheshire County FY 18	710000	In-State Travel	0.00	0.00	0.00
14GX63	Cheshire County FY 18	710100	Out-of-State Travel	0.00	0.00	0.00
14GX63	Cheshire County FY 18	710300	Conference Registration Fees	0.00	0.00	0.00
14GX63	Cheshire County FY 18	710D00	Domestic Travel NH	0.00	0.00	0.00
14GX63	Cheshire County FY 18	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
14GX63	Cheshire County FY 18	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
14GX63	Cheshire County FY 18	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14GX63	Cheshire County FY 18	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14GX63	Cheshire County FY 18	711100	Supplies-General	0.00	0.00	0.00
14GX63	Cheshire County FY 18	713000	Printing & Copying-General	0.00	0.00	0.00
14GX63	Cheshire County FY 18	714000	Postage-General	0.00	0.00	0.00
14GX63	Cheshire County FY 18	716100	Rentals & Leases-General	0.00	0.00	0.00
14GX63	Cheshire County FY 18	718000	Telecom-General	0.00	0.00	0.00
14GX63	Cheshire County FY 18	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14GX63	Cheshire County FY 18	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14GX63	Cheshire County FY 18	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
14GX63	Cheshire County FY 18	71C600	Insurance	0.00	0.00	0.00
14GX63	Cheshire County FY 18	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
14GX63	Cheshire County FY 18	76O151	Int All-NonCapEquip-HW&Periph (Chg)	0.00	0.00	0.00
14GX63	Cheshire County FY 18	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
14GX64	Coos County FY 18	616F10	Extension Educator	0.00	0.00	0.00
14GX64	Coos County FY 18	61JBEX	Casual - Exempt	0.00	0.00	0.00

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14GX64	Coos County FY 18	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14GX64	Coos County FY 18	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14GX64	Coos County FY 18	710000	In-State Travel	0.00	0.00	0.00
14GX64	Coos County FY 18	710100	Out-of-State Travel	0.00	0.00	0.00
14GX64	Coos County FY 18	710300	Conference Registration Fees	0.00	0.00	0.00
14GX64	Coos County FY 18	711100	Supplies-General	0.00	0.00	0.00
14GX64	Coos County FY 18	713000	Printing & Copying-General	0.00	0.00	0.00
14GX64	Coos County FY 18	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14GX64	Coos County FY 18	716100	Rentals & Leases-General	0.00	0.00	0.00
14GX64	Coos County FY 18	717200	Other Professional Services-General	0.00	0.00	0.00
14GX64	Coos County FY 18	718000	Telecom-General	0.00	0.00	0.00
14GX64	Coos County FY 18	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
14GX64	Coos County FY 18	76O151	Int All-NonCapEquip-HW&Periph (Chg)	0.00	0.00	0.00
14GX64	Coos County FY 18	780030	Heating Fuels-Propane	0.00	0.00	0.00
14GX64	Coos County FY 18	780100	Electricity	0.00	0.00	0.00
14GX65	Grafton County FY '18	616F10	Extension Educator	0.00	0.00	0.00
14GX65	Grafton County FY '18	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14GX65	Grafton County FY '18	710000	In-State Travel	0.00	0.00	0.00
14GX65	Grafton County FY '18	710100	Out-of-State Travel	0.00	0.00	0.00
14GX65	Grafton County FY '18	710300	Conference Registration Fees	0.00	0.00	0.00
14GX65	Grafton County FY '18	711100	Supplies-General	0.00	0.00	0.00
14GX65	Grafton County FY '18	713000	Printing & Copying-General	0.00	0.00	0.00
14GX65	Grafton County FY '18	714000	Postage-General	0.00	0.00	0.00
14GX65	Grafton County FY '18	716100	Rentals & Leases-General	0.00	0.00	0.00
14GX65	Grafton County FY '18	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14GX65	Grafton County FY '18	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14GX65	Grafton County FY '18	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
14GX65	Grafton County FY '18	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
14GX65	Grafton County FY '18	71C600	Insurance	0.00	0.00	0.00
14GX65	Grafton County FY '18	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
14GX65	Grafton County FY '18	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14GX66	Hillsborough County FY '18	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
14GX66	Hillsborough County FY '18	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14GX66	Hillsborough County FY '18	611F70	Faculty NTT Clinical	0.00	0.00	0.00
14GX66	Hillsborough County FY '18	615F10	PAT	0.00	0.00	0.00
14GX66	Hillsborough County FY '18	616F10	Extension Educator	0.00	0.00	0.00
14GX66	Hillsborough County FY '18	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
14GX66	Hillsborough County FY '18	617F10	Operating Staff	0.00	0.00	0.00
14GX66	Hillsborough County FY '18	61CPHX	Part Time Hourly	0.00	0.00	0.00
14GX66	Hillsborough County FY '18	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14GX66	Hillsborough County FY '18	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14GX66	Hillsborough County FY '18	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14GX66	Hillsborough County FY '18	710000	In-State Travel	0.00	0.00	0.00
14GX66	Hillsborough County FY '18	710100	Out-of-State Travel	0.00	0.00	0.00
14GX66	Hillsborough County FY '18	710300	Conference Registration Fees	0.00	0.00	0.00
14GX66	Hillsborough County FY '18	710D00	Domestic Travel NH	0.00	0.00	0.00
14GX66	Hillsborough County FY '18	711000	Purchasing Cards	0.00	0.00	0.00
14GX66	Hillsborough County FY '18	711100	Supplies-General	0.00	0.00	0.00
14GX66	Hillsborough County FY '18	713000	Printing & Copying-General	0.00	0.00	0.00
14GX66	Hillsborough County FY '18	714000	Postage-General	0.00	0.00	0.00
14GX66	Hillsborough County FY '18	716100	Rentals & Leases-General	0.00	0.00	0.00
14GX66	Hillsborough County FY '18	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14GX66	Hillsborough County FY '18	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14GX66	Hillsborough County FY '18	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
14GX66	Hillsborough County FY '18	71C600	Insurance	0.00	0.00	0.00
14GX66	Hillsborough County FY '18	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
14GX66	Hillsborough County FY '18	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
14GX66	Hillsborough County FY '18	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
14GX66	Hillsborough County FY '18	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14GX66	Hillsborough County FY '18	76O151	Int All-NonCapEquip-HW&Periph (Chg)	0.00	0.00	0.00
14GX66	Hillsborough County FY '18	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
14GX67	Merrimack County FY 18	616F10	Extension Educator	0.00	0.00	0.00
14GX67	Merrimack County FY 18	617F10	Operating Staff	0.00	0.00	0.00
14GX67	Merrimack County FY 18	61JBEX	Casual - Exempt	0.00	0.00	0.00

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14GX67	Merrimack County FY 18	61JBHX	Casual - Hourly	0.00	0.00	0.00
14GX67	Merrimack County FY 18	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14GX67	Merrimack County FY 18	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14GX67	Merrimack County FY 18	710000	In-State Travel	0.00	0.00	0.00
14GX67	Merrimack County FY 18	710100	Out-of-State Travel	0.00	0.00	0.00
14GX67	Merrimack County FY 18	710300	Conference Registration Fees	0.00	0.00	0.00
14GX67	Merrimack County FY 18	710D00	Domestic Travel NH	0.00	0.00	0.00
14GX67	Merrimack County FY 18	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
14GX67	Merrimack County FY 18	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
14GX67	Merrimack County FY 18	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14GX67	Merrimack County FY 18	711100	Supplies-General	0.00	0.00	0.00
14GX67	Merrimack County FY 18	713000	Printing & Copying-General	0.00	0.00	0.00
14GX67	Merrimack County FY 18	716100	Rentals & Leases-General	0.00	0.00	0.00
14GX67	Merrimack County FY 18	717200	Other Professional Services-General	0.00	0.00	0.00
14GX67	Merrimack County FY 18	718000	Telecom-General	0.00	0.00	0.00
14GX67	Merrimack County FY 18	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14GX67	Merrimack County FY 18	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14GX67	Merrimack County FY 18	719100	Membership Dues & Fees	0.00	0.00	0.00
14GX67	Merrimack County FY 18	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
14GX67	Merrimack County FY 18	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14GX67	Merrimack County FY 18	76O151	Int All-NonCapEquip-HW&Periph (Chg)	0.00	0.00	0.00
14GX67	Merrimack County FY 18	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
14GX67	Merrimack County FY 18	780000	Heating and Other Fuels	0.00	0.00	0.00
14GX67	Merrimack County FY 18	780030	Heating Fuels-Propane	0.00	0.00	0.00
14GX67	Merrimack County FY 18	780100	Electricity	0.00	0.00	0.00
14GX67	Merrimack County FY 18	780Z00	Other Utilities-Water and Sewer	0.00	0.00	0.00
14GX69	Strafford County FY 18	616F10	Extension Educator	0.00	0.00	0.00
14GX69	Strafford County FY 18	617F10	Operating Staff	0.00	0.00	0.00
14GX69	Strafford County FY 18	61CPHX	Part Time Hourly	0.00	0.00	0.00
14GX69	Strafford County FY 18	61JBEX	Casual - Exempt	0.00	0.00	0.00
14GX69	Strafford County FY 18	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14GX69	Strafford County FY 18	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14GX69	Strafford County FY 18	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14GX69	Strafford County FY 18	710000	In-State Travel	0.00	0.00	0.00
14GX69	Strafford County FY 18	710100	Out-of-State Travel	0.00	0.00	0.00
14GX69	Strafford County FY 18	710300	Conference Registration Fees	0.00	0.00	0.00
14GX69	Strafford County FY 18	710D00	Domestic Travel NH	0.00	0.00	0.00
14GX69	Strafford County FY 18	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14GX69	Strafford County FY 18	711000	Purchasing Cards	0.00	0.00	0.00
14GX69	Strafford County FY 18	711100	Supplies-General	0.00	0.00	0.00
14GX69	Strafford County FY 18	713000	Printing & Copying-General	0.00	0.00	0.00
14GX69	Strafford County FY 18	714000	Postage-General	0.00	0.00	0.00
14GX69	Strafford County FY 18	716100	Rentals & Leases-General	0.00	0.00	0.00
14GX69	Strafford County FY 18	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14GX69	Strafford County FY 18	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14GX69	Strafford County FY 18	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
14GX69	Strafford County FY 18	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
14GX70	Sullivan County FY '18	616F10	Extension Educator	0.00	0.00	0.00
14GX70	Sullivan County FY '18	617F10	Operating Staff	0.00	0.00	0.00
14GX70	Sullivan County FY '18	61CPEX	Part Time Salary	0.00	0.00	0.00
14GX70	Sullivan County FY '18	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14GX70	Sullivan County FY '18	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14GX70	Sullivan County FY '18	710000	In-State Travel	0.00	0.00	0.00
14GX70	Sullivan County FY '18	710100	Out-of-State Travel	0.00	0.00	0.00
14GX70	Sullivan County FY '18	710300	Conference Registration Fees	0.00	0.00	0.00
14GX70	Sullivan County FY '18	711100	Supplies-General	0.00	0.00	0.00
14GX70	Sullivan County FY '18	711101	Supplies - Admin & Office	0.00	0.00	0.00
14GX70	Sullivan County FY '18	711172	Program Supplies	0.00	0.00	0.00
14GX70	Sullivan County FY '18	713000	Printing & Copying-General	0.00	0.00	0.00
14GX70	Sullivan County FY '18	714000	Postage-General	0.00	0.00	0.00
14GX70	Sullivan County FY '18	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
14GX70	Sullivan County FY '18	716100	Rentals & Leases-General	0.00	0.00	0.00
14GX70	Sullivan County FY '18	716165	Rental - Postage Meter	0.00	0.00	0.00
14GX70	Sullivan County FY '18	717200	Other Professional Services-General	0.00	0.00	0.00

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14GX70	Sullivan County FY '18	718000	Telecom-General	0.00	0.00	0.00
14GX70	Sullivan County FY '18	718008	Telecom-Internet Services	0.00	0.00	0.00
14GX70	Sullivan County FY '18	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14GX70	Sullivan County FY '18	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
14GX70	Sullivan County FY '18	719100	Membership Dues & Fees	0.00	0.00	0.00
14GX70	Sullivan County FY '18	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
14GX70	Sullivan County FY '18	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14GX70	Sullivan County FY '18	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
14GX71	Belknap County FY 19	616F10	Extension Educator	0.00	0.00	0.00
14GX71	Belknap County FY 19	617F10	Operating Staff	0.00	0.00	0.00
14GX71	Belknap County FY 19	61JBEX	Casual - Exempt	0.00	0.00	0.00
14GX71	Belknap County FY 19	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14GX71	Belknap County FY 19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14GX71	Belknap County FY 19	710D	Domestic Travel	0.00	0.00	0.00
14GX71	Belknap County FY 19	710D00	Domestic Travel NH	0.00	0.00	0.00
14GX71	Belknap County FY 19	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
14GX71	Belknap County FY 19	710D10	Domestic Travel NH - Airfare	0.00	0.00	0.00
14GX71	Belknap County FY 19	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14GX71	Belknap County FY 19	7111	Supplies	0.00	0.00	0.00
14GX71	Belknap County FY 19	711100	Supplies-General	0.00	0.00	0.00
14GX71	Belknap County FY 19	713000	Printing & Copying-General	0.00	0.00	0.00
14GX71	Belknap County FY 19	714000	Postage-General	0.00	0.00	0.00
14GX71	Belknap County FY 19	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
14GX71	Belknap County FY 19	718000	Telecom-General	0.00	0.00	0.00
14GX71	Belknap County FY 19	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14GX71	Belknap County FY 19	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
14GX71	Belknap County FY 19	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
14GX71	Belknap County FY 19	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14GX71	Belknap County FY 19	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
14GX72	Carroll County FY 19	616F10	Extension Educator	0.00	0.00	0.00
14GX72	Carroll County FY 19	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
14GX72	Carroll County FY 19	617F10	Operating Staff	0.00	0.00	0.00
14GX72	Carroll County FY 19	61JBEX	Casual - Exempt	0.00	0.00	0.00
14GX72	Carroll County FY 19	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14GX72	Carroll County FY 19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14GX72	Carroll County FY 19	710D00	Domestic Travel NH	0.00	0.00	0.00
14GX72	Carroll County FY 19	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
14GX72	Carroll County FY 19	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
14GX72	Carroll County FY 19	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
14GX72	Carroll County FY 19	710F00	Foreign Travel	0.00	0.00	0.00
14GX72	Carroll County FY 19	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
14GX72	Carroll County FY 19	711100	Supplies-General	0.00	0.00	0.00
14GX72	Carroll County FY 19	711101	Supplies - Admin & Office	0.00	0.00	0.00
14GX72	Carroll County FY 19	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
14GX72	Carroll County FY 19	711172	Program Supplies	0.00	0.00	0.00
14GX72	Carroll County FY 19	713000	Printing & Copying-General	0.00	0.00	0.00
14GX72	Carroll County FY 19	714000	Postage-General	0.00	0.00	0.00
14GX72	Carroll County FY 19	716100	Rentals & Leases-General	0.00	0.00	0.00
14GX72	Carroll County FY 19	716165	Rental - Postage Meter	0.00	0.00	0.00
14GX72	Carroll County FY 19	718000	Telecom-General	0.00	0.00	0.00
14GX72	Carroll County FY 19	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14GX72	Carroll County FY 19	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
14GX72	Carroll County FY 19	71C600	Insurance	0.00	0.00	0.00
14GX72	Carroll County FY 19	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14GX72	Carroll County FY 19	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
14GX73	Cheshire County FY 19	616F10	Extension Educator	0.00	0.00	0.00
14GX73	Cheshire County FY 19	617F10	Operating Staff	0.00	0.00	0.00
14GX73	Cheshire County FY 19	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
14GX73	Cheshire County FY 19	61CPHX	Part Time Hourly	0.00	0.00	0.00
14GX73	Cheshire County FY 19	61JBEX	Casual - Exempt	0.00	0.00	0.00
14GX73	Cheshire County FY 19	61SNSH	Student Labor	0.00	0.00	0.00
14GX73	Cheshire County FY 19	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14GX73	Cheshire County FY 19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14GX73	Cheshire County FY 19	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00

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14GX73	Cheshire County FY 19	710D	Domestic Travel	0.00	0.00	0.00
14GX73	Cheshire County FY 19	710D00	Domestic Travel NH	0.00	0.00	0.00
14GX73	Cheshire County FY 19	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
14GX73	Cheshire County FY 19	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
14GX73	Cheshire County FY 19	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
14GX73	Cheshire County FY 19	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14GX73	Cheshire County FY 19	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14GX73	Cheshire County FY 19	7111	Supplies	0.00	0.00	0.00
14GX73	Cheshire County FY 19	711100	Supplies-General	0.00	0.00	0.00
14GX73	Cheshire County FY 19	713000	Printing & Copying-General	0.00	0.00	0.00
14GX73	Cheshire County FY 19	716100	Rentals & Leases-General	0.00	0.00	0.00
14GX73	Cheshire County FY 19	717200	Other Professional Services-General	0.00	0.00	0.00
14GX73	Cheshire County FY 19	718000	Telecom-General	0.00	0.00	0.00
14GX73	Cheshire County FY 19	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14GX73	Cheshire County FY 19	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14GX73	Cheshire County FY 19	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
14GX73	Cheshire County FY 19	71C600	Insurance	0.00	0.00	0.00
14GX73	Cheshire County FY 19	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
14GX73	Cheshire County FY 19	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14GX73	Cheshire County FY 19	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
14GX74	Coos County FY 19	616F10	Extension Educator	0.00	0.00	0.00
14GX74	Coos County FY 19	61JBEX	Casual - Exempt	0.00	0.00	0.00
14GX74	Coos County FY 19	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14GX74	Coos County FY 19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14GX74	Coos County FY 19	710D	Domestic Travel	0.00	0.00	0.00
14GX74	Coos County FY 19	710D00	Domestic Travel NH	0.00	0.00	0.00
14GX74	Coos County FY 19	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
14GX74	Coos County FY 19	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
14GX74	Coos County FY 19	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14GX74	Coos County FY 19	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14GX74	Coos County FY 19	7111	Supplies	0.00	0.00	0.00
14GX74	Coos County FY 19	711100	Supplies-General	0.00	0.00	0.00
14GX74	Coos County FY 19	713000	Printing & Copying-General	0.00	0.00	0.00
14GX74	Coos County FY 19	714000	Postage-General	0.00	0.00	0.00
14GX74	Coos County FY 19	716100	Rentals & Leases-General	0.00	0.00	0.00
14GX74	Coos County FY 19	717200	Other Professional Services-General	0.00	0.00	0.00
14GX74	Coos County FY 19	718000	Telecom-General	0.00	0.00	0.00
14GX74	Coos County FY 19	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14GX74	Coos County FY 19	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14GX74	Coos County FY 19	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
14GX74	Coos County FY 19	71C600	Insurance	0.00	0.00	0.00
14GX74	Coos County FY 19	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14GX74	Coos County FY 19	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
14GX74	Coos County FY 19	780000	Heating and Other Fuels	0.00	0.00	0.00
14GX74	Coos County FY 19	780100	Electricity	0.00	0.00	0.00
14GX74	Coos County FY 19	780Z45	Other Utilities-Solid Waste Removal	0.00	0.00	0.00
14GX75	Grafton County FY '19	616F10	Extension Educator	0.00	0.00	0.00
14GX75	Grafton County FY '19	61JBEX	Casual - Exempt	0.00	0.00	0.00
14GX75	Grafton County FY '19	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14GX75	Grafton County FY '19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14GX75	Grafton County FY '19	710D00	Domestic Travel NH	0.00	0.00	0.00
14GX75	Grafton County FY '19	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
14GX75	Grafton County FY '19	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
14GX75	Grafton County FY '19	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
14GX75	Grafton County FY '19	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14GX75	Grafton County FY '19	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14GX75	Grafton County FY '19	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14GX75	Grafton County FY '19	711100	Supplies-General	0.00	0.00	0.00
14GX75	Grafton County FY '19	713000	Printing & Copying-General	0.00	0.00	0.00
14GX75	Grafton County FY '19	714000	Postage-General	0.00	0.00	0.00
14GX75	Grafton County FY '19	716100	Rentals & Leases-General	0.00	0.00	0.00
14GX75	Grafton County FY '19	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14GX75	Grafton County FY '19	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14GX75	Grafton County FY '19	719025	Business Meals-Volunteer Food	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14GX75	Grafton County FY '19	71C600	Insurance	0.00	0.00	0.00
14GX75	Grafton County FY '19	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
14GX75	Grafton County FY '19	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14GX75	Grafton County FY '19	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
14GX76	Hillsborough County FY 19	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
14GX76	Hillsborough County FY 19	611F70	Faculty NTT Clinical	0.00	0.00	0.00
14GX76	Hillsborough County FY 19	615F10	PAT	0.00	0.00	0.00
14GX76	Hillsborough County FY 19	616F10	Extension Educator	0.00	0.00	0.00
14GX76	Hillsborough County FY 19	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
14GX76	Hillsborough County FY 19	617F10	Operating Staff	0.00	0.00	0.00
14GX76	Hillsborough County FY 19	61CPHX	Part Time Hourly	0.00	0.00	0.00
14GX76	Hillsborough County FY 19	61JBEX	Casual - Exempt	0.00	0.00	0.00
14GX76	Hillsborough County FY 19	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14GX76	Hillsborough County FY 19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14GX76	Hillsborough County FY 19	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14GX76	Hillsborough County FY 19	710D00	Domestic Travel NH	0.00	0.00	0.00
14GX76	Hillsborough County FY 19	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
14GX76	Hillsborough County FY 19	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
14GX76	Hillsborough County FY 19	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
14GX76	Hillsborough County FY 19	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14GX76	Hillsborough County FY 19	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14GX76	Hillsborough County FY 19	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14GX76	Hillsborough County FY 19	711000	Purchasing Cards	0.00	0.00	0.00
14GX76	Hillsborough County FY 19	711100	Supplies-General	0.00	0.00	0.00
14GX76	Hillsborough County FY 19	711200	Research Supplies	0.00	0.00	0.00
14GX76	Hillsborough County FY 19	713000	Printing & Copying-General	0.00	0.00	0.00
14GX76	Hillsborough County FY 19	714000	Postage-General	0.00	0.00	0.00
14GX76	Hillsborough County FY 19	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14GX76	Hillsborough County FY 19	716100	Rentals & Leases-General	0.00	0.00	0.00
14GX76	Hillsborough County FY 19	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14GX76	Hillsborough County FY 19	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14GX76	Hillsborough County FY 19	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
14GX76	Hillsborough County FY 19	71C600	Insurance	0.00	0.00	0.00
14GX76	Hillsborough County FY 19	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
14GX76	Hillsborough County FY 19	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
14GX76	Hillsborough County FY 19	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14GX76	Hillsborough County FY 19	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
14GX77	Merrimack County FY 19	616F10	Extension Educator	0.00	0.00	0.00
14GX77	Merrimack County FY 19	617F10	Operating Staff	0.00	0.00	0.00
14GX77	Merrimack County FY 19	61JBEX	Casual - Exempt	0.00	0.00	0.00
14GX77	Merrimack County FY 19	61JBHX	Casual - Hourly	0.00	0.00	0.00
14GX77	Merrimack County FY 19	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14GX77	Merrimack County FY 19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14GX77	Merrimack County FY 19	710	Travel	0.00	0.00	0.00
14GX77	Merrimack County FY 19	710000	In-State Travel	0.00	0.00	0.00
14GX77	Merrimack County FY 19	710D	Domestic Travel	0.00	0.00	0.00
14GX77	Merrimack County FY 19	710D00	Domestic Travel NH	0.00	0.00	0.00
14GX77	Merrimack County FY 19	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
14GX77	Merrimack County FY 19	710D10	Domestic Travel NH - Airfare	0.00	0.00	0.00
14GX77	Merrimack County FY 19	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
14GX77	Merrimack County FY 19	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
14GX77	Merrimack County FY 19	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
14GX77	Merrimack County FY 19	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14GX77	Merrimack County FY 19	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14GX77	Merrimack County FY 19	7111	Supplies	0.00	0.00	0.00
14GX77	Merrimack County FY 19	711100	Supplies-General	0.00	0.00	0.00
14GX77	Merrimack County FY 19	713000	Printing & Copying-General	0.00	0.00	0.00
14GX77	Merrimack County FY 19	714000	Postage-General	0.00	0.00	0.00
14GX77	Merrimack County FY 19	716100	Rentals & Leases-General	0.00	0.00	0.00
14GX77	Merrimack County FY 19	717200	Other Professional Services-General	0.00	0.00	0.00
14GX77	Merrimack County FY 19	718000	Telecom-General	0.00	0.00	0.00
14GX77	Merrimack County FY 19	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14GX77	Merrimack County FY 19	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
14GX77	Merrimack County FY 19	719100	Membership Dues & Fees	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14GX77	Merrimack County FY 19	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
14GX77	Merrimack County FY 19	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14GX77	Merrimack County FY 19	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
14GX77	Merrimack County FY 19	780000	Heating and Other Fuels	0.00	0.00	0.00
14GX77	Merrimack County FY 19	780100	Electricity	0.00	0.00	0.00
14GX77	Merrimack County FY 19	780Z00	Other Utilities-Water and Sewer	0.00	0.00	0.00
14GX78	Rockingham County FY 18	616F10	Extension Educator	0.00	0.00	0.00
14GX78	Rockingham County FY 18	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
14GX78	Rockingham County FY 18	617F10	Operating Staff	0.00	0.00	0.00
14GX78	Rockingham County FY 18	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
14GX78	Rockingham County FY 18	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14GX78	Rockingham County FY 18	61CPEX	Part Time Salary	0.00	0.00	0.00
14GX78	Rockingham County FY 18	61CPHX	Part Time Hourly	0.00	0.00	0.00
14GX78	Rockingham County FY 18	61JBEX	Casual - Exempt	0.00	0.00	0.00
14GX78	Rockingham County FY 18	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14GX78	Rockingham County FY 18	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14GX78	Rockingham County FY 18	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14GX78	Rockingham County FY 18	710	Travel	0.00	0.00	0.00
14GX78	Rockingham County FY 18	710000	In-State Travel	0.00	0.00	0.00
14GX78	Rockingham County FY 18	710100	Out-of-State Travel	0.00	0.00	0.00
14GX78	Rockingham County FY 18	710300	Conference Registration Fees	0.00	0.00	0.00
14GX78	Rockingham County FY 18	710D00	Domestic Travel NH	0.00	0.00	0.00
14GX78	Rockingham County FY 18	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
14GX78	Rockingham County FY 18	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
14GX78	Rockingham County FY 18	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
14GX78	Rockingham County FY 18	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14GX78	Rockingham County FY 18	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14GX78	Rockingham County FY 18	711100	Supplies-General	0.00	0.00	0.00
14GX78	Rockingham County FY 18	713000	Printing & Copying-General	0.00	0.00	0.00
14GX78	Rockingham County FY 18	714000	Postage-General	0.00	0.00	0.00
14GX78	Rockingham County FY 18	716100	Rentals & Leases-General	0.00	0.00	0.00
14GX78	Rockingham County FY 18	717200	Other Professional Services-General	0.00	0.00	0.00
14GX78	Rockingham County FY 18	718000	Telecom-General	0.00	0.00	0.00
14GX78	Rockingham County FY 18	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14GX78	Rockingham County FY 18	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14GX78	Rockingham County FY 18	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
14GX78	Rockingham County FY 18	71C600	Insurance	0.00	0.00	0.00
14GX78	Rockingham County FY 18	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
14GX78	Rockingham County FY 18	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
14GX78	Rockingham County FY 18	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
14GX78	Rockingham County FY 18	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
14GX78	Rockingham County FY 18	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14GX78	Rockingham County FY 18	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	0.00
14GX79	Strafford County FY 19	616F10	Extension Educator	0.00	0.00	0.00
14GX79	Strafford County FY 19	617F10	Operating Staff	0.00	0.00	0.00
14GX79	Strafford County FY 19	61CPHX	Part Time Hourly	0.00	0.00	0.00
14GX79	Strafford County FY 19	61JBEX	Casual - Exempt	0.00	0.00	0.00
14GX79	Strafford County FY 19	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14GX79	Strafford County FY 19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14GX79	Strafford County FY 19	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14GX79	Strafford County FY 19	710D	Domestic Travel	0.00	0.00	0.00
14GX79	Strafford County FY 19	710D00	Domestic Travel NH	0.00	0.00	0.00
14GX79	Strafford County FY 19	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
14GX79	Strafford County FY 19	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14GX79	Strafford County FY 19	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14GX79	Strafford County FY 19	7111	Supplies	0.00	0.00	0.00
14GX79	Strafford County FY 19	711100	Supplies-General	0.00	0.00	0.00
14GX79	Strafford County FY 19	713000	Printing & Copying-General	0.00	0.00	0.00
14GX79	Strafford County FY 19	714000	Postage-General	0.00	0.00	0.00
14GX79	Strafford County FY 19	716100	Rentals & Leases-General	0.00	0.00	0.00
14GX79	Strafford County FY 19	718000	Telecom-General	0.00	0.00	0.00
14GX79	Strafford County FY 19	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14GX79	Strafford County FY 19	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14GX79	Strafford County FY 19	719025	Business Meals-Volunteer Food	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14GX79	Strafford County FY 19	719100	Membership Dues & Fees	0.00	0.00	0.00
14GX79	Strafford County FY 19	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
14GX79	Strafford County FY 19	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14GX80	Sullivan County FY '19	616F10	Extension Educator	0.00	0.00	0.00
14GX80	Sullivan County FY '19	617F10	Operating Staff	0.00	0.00	0.00
14GX80	Sullivan County FY '19	61CPEX	Part Time Salary	0.00	0.00	0.00
14GX80	Sullivan County FY '19	61JBEX	Casual - Exempt	0.00	0.00	0.00
14GX80	Sullivan County FY '19	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14GX80	Sullivan County FY '19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14GX80	Sullivan County FY '19	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14GX80	Sullivan County FY '19	710D00	Domestic Travel NH	0.00	0.00	0.00
14GX80	Sullivan County FY '19	711100	Supplies-General	0.00	0.00	0.00
14GX80	Sullivan County FY '19	711101	Supplies - Admin & Office	0.00	0.00	0.00
14GX80	Sullivan County FY '19	711172	Program Supplies	0.00	0.00	0.00
14GX80	Sullivan County FY '19	713000	Printing & Copying-General	0.00	0.00	0.00
14GX80	Sullivan County FY '19	714000	Postage-General	0.00	0.00	0.00
14GX80	Sullivan County FY '19	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
14GX80	Sullivan County FY '19	716100	Rentals & Leases-General	0.00	0.00	0.00
14GX80	Sullivan County FY '19	716165	Rental - Postage Meter	0.00	0.00	0.00
14GX80	Sullivan County FY '19	717200	Other Professional Services-General	0.00	0.00	0.00
14GX80	Sullivan County FY '19	718000	Telecom-General	0.00	0.00	0.00
14GX80	Sullivan County FY '19	718008	Telecom-Internet Services	0.00	0.00	0.00
14GX80	Sullivan County FY '19	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14GX80	Sullivan County FY '19	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14GX80	Sullivan County FY '19	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
14GX80	Sullivan County FY '19	719100	Membership Dues & Fees	0.00	0.00	0.00
14GX80	Sullivan County FY '19	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
14GX80	Sullivan County FY '19	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
14GX80	Sullivan County FY '19	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14GX80	Sullivan County FY '19	76O151	Int All-NonCapEquip-HW&Periph (Chg)	0.00	0.00	0.00
14GX80	Sullivan County FY '19	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
14GX81	Belknap County FY '20	616F10	Extension Educator	0.00	14,219.91	24,050.64
14GX81	Belknap County FY '20	617F10	Operating Staff	0.00	12,511.20	21,172.80
14GX81	Belknap County FY '20	61JBEX	Casual - Exempt	0.00	643.50	1,089.00
14GX81	Belknap County FY '20	65YB10	Base Benefit Distr (fica)	0.00	54.24	91.80
14GX81	Belknap County FY '20	65YF10	Full Fringe Benefit Distr Expe	0.00	10,826.08	18,315.46
14GX81	Belknap County FY '20	710D	Domestic Travel	0.00	0.00	0.00
14GX81	Belknap County FY '20	710D00	Domestic Travel NH	0.00	421.04	624.37
14GX81	Belknap County FY '20	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
14GX81	Belknap County FY '20	7111	Supplies	0.00	0.00	0.00
14GX81	Belknap County FY '20	711100	Supplies-General	0.00	621.96	740.92
14GX81	Belknap County FY '20	713000	Printing & Copying-General	0.00	(804.96)	(804.96)
14GX81	Belknap County FY '20	714000	Postage-General	0.00	148.65	435.95
14GX81	Belknap County FY '20	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
14GX81	Belknap County FY '20	718000	Telecom-General	0.00	3,230.16	3,646.56
14GX81	Belknap County FY '20	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
14GX81	Belknap County FY '20	76O	Internal Allocations (Charges)	0.00	0.00	0.00
14GX81	Belknap County FY '20	76O100	Int All-Travel-In State (Chg)	0.00	75.00	75.00
14GX81	Belknap County FY '20	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
14GX81	Belknap County FY '20	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
14GX82	Carroll County FY 20	616F10	Extension Educator	0.00	31,788.02	56,172.25
14GX82	Carroll County FY 20	617BLG	Operating Staff-Longevity	0.00	192.65	192.65
14GX82	Carroll County FY 20	617F10	Operating Staff	0.00	5,925.11	11,365.11
14GX82	Carroll County FY 20	61JBEX	Casual - Exempt	0.00	792.54	1,387.08
14GX82	Carroll County FY 20	65YB10	Base Benefit Distr (fica)	0.00	82.94	133.02
14GX82	Carroll County FY 20	65YF10	Full Fringe Benefit Distr Expe	0.00	14,815.35	25,610.53
14GX82	Carroll County FY 20	710D	Domestic Travel	0.00	0.00	0.00
14GX82	Carroll County FY 20	710D00	Domestic Travel NH	0.00	1,053.66	2,509.40
14GX82	Carroll County FY 20	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	147.76
14GX82	Carroll County FY 20	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14GX82	Carroll County FY 20	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14GX82	Carroll County FY 20	711100	Supplies-General	0.00	0.00	1,757.96
14GX82	Carroll County FY 20	711101	Supplies - Admin & Office	0.00	39.99	47.74
14GX82	Carroll County FY 20	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14GX82	Carroll County FY 20	711172	Program Supplies	0.00	87.79	147.74
14GX82	Carroll County FY 20	713000	Printing & Copying-General	0.00	0.00	0.00
14GX82	Carroll County FY 20	714000	Postage-General	0.00	196.55	326.72
14GX82	Carroll County FY 20	716100	Rentals & Leases-General	0.00	11,444.92	22,544.92
14GX82	Carroll County FY 20	718000	Telecom-General	0.00	2,810.00	2,810.00
14GX82	Carroll County FY 20	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
14GX82	Carroll County FY 20	71C600	Insurance	0.00	0.00	0.00
14GX82	Carroll County FY 20	76O100	Int All-Travel-In State (Chg)	0.00	75.00	75.00
14GX82	Carroll County FY 20	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
14GX82	Carroll County FY 20	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
14GX83	Cheshire County FY 20	616F10	Extension Educator	0.00	11,642.51	19,702.71
14GX83	Cheshire County FY 20	617F10	Operating Staff	0.00	13,180.45	22,305.37
14GX83	Cheshire County FY 20	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
14GX83	Cheshire County FY 20	61CPHX	Part Time Hourly	0.00	0.00	5,190.00
14GX83	Cheshire County FY 20	61JBEX	Casual - Exempt	0.00	107.64	302.97
14GX83	Cheshire County FY 20	65YB10	Base Benefit Distr (fica)	0.00	9.05	25.44
14GX83	Cheshire County FY 20	65YF10	Full Fringe Benefit Distr Expe	0.00	10,053.34	17,013.36
14GX83	Cheshire County FY 20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	435.97
14GX83	Cheshire County FY 20	710D	Domestic Travel	0.00	0.00	0.00
14GX83	Cheshire County FY 20	710D00	Domestic Travel NH	0.00	2,229.37	2,865.34
14GX83	Cheshire County FY 20	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	170.00
14GX83	Cheshire County FY 20	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14GX83	Cheshire County FY 20	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14GX83	Cheshire County FY 20	7111	Supplies	0.00	0.00	0.00
14GX83	Cheshire County FY 20	711100	Supplies-General	0.00	128.54	287.62
14GX83	Cheshire County FY 20	713000	Printing & Copying-General	0.00	0.00	576.16
14GX83	Cheshire County FY 20	716100	Rentals & Leases-General	0.00	94.98	189.96
14GX83	Cheshire County FY 20	718000	Telecom-General	0.00	2,122.47	2,122.47
14GX83	Cheshire County FY 20	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14GX83	Cheshire County FY 20	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
14GX83	Cheshire County FY 20	76O100	Int All-Travel-In State (Chg)	0.00	75.00	75.00
14GX83	Cheshire County FY 20	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
14GX83	Cheshire County FY 20	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
14GX84	Coos County FY 20	616F10	Extension Educator	0.00	25,939.46	43,886.84
14GX84	Coos County FY 20	617F10	Operating Staff	0.00	10,608.00	17,952.00
14GX84	Coos County FY 20	61CPHX	Part Time Hourly	0.00	262.50	(3,780.00)
14GX84	Coos County FY 20	61JBEX	Casual - Exempt	0.00	429.32	726.32
14GX84	Coos County FY 20	65YB10	Base Benefit Distr (fica)	0.00	36.20	61.24
14GX84	Coos County FY 20	65YF10	Full Fringe Benefit Distr Expe	0.00	14,801.70	25,044.70
14GX84	Coos County FY 20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	22.05	(317.52)
14GX84	Coos County FY 20	710D	Domestic Travel	0.00	0.00	0.00
14GX84	Coos County FY 20	710D00	Domestic Travel NH	0.00	(2,774.10)	(2,581.01)
14GX84	Coos County FY 20	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
14GX84	Coos County FY 20	710D20	Domestic Travel NH - Hotel/Lodging	0.00	(351.84)	(351.84)
14GX84	Coos County FY 20	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14GX84	Coos County FY 20	7111	Supplies	0.00	0.00	0.00
14GX84	Coos County FY 20	711100	Supplies-General	0.00	(359.01)	53.01
14GX84	Coos County FY 20	714000	Postage-General	0.00	(20.50)	(20.50)
14GX84	Coos County FY 20	715005	Non-Cap Equip-Computer Hardware	0.00	(1,572.99)	(1,572.99)
14GX84	Coos County FY 20	716100	Rentals & Leases-General	0.00	0.00	0.00
14GX84	Coos County FY 20	717200	Other Professional Services-General	0.00	16,510.05	19,959.71
14GX84	Coos County FY 20	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14GX84	Coos County FY 20	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
14GX84	Coos County FY 20	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	(502.00)	(502.00)
14GX84	Coos County FY 20	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
14GX84	Coos County FY 20	780000	Heating and Other Fuels	0.00	0.00	0.00
14GX84	Coos County FY 20	780100	Electricity	0.00	228.25	228.25
14GX84	Coos County FY 20	780Z45	Other Utilities-Solid Waste Removal	0.00	105.00	435.00
14GX85	Grafton County FY 20	616F10	Extension Educator	0.00	0.00	0.00
14GX85	Grafton County FY 20	61JBEX	Casual - Exempt	0.00	0.00	0.00
14GX85	Grafton County FY 20	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14GX85	Grafton County FY 20	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14GX85	Grafton County FY 20	710D00	Domestic Travel NH	0.00	217.37	217.37
14GX85	Grafton County FY 20	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14GX85	Grafton County FY 20	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
14GX85	Grafton County FY 20	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
14GX85	Grafton County FY 20	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14GX85	Grafton County FY 20	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14GX85	Grafton County FY 20	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14GX85	Grafton County FY 20	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14GX85	Grafton County FY 20	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14GX85	Grafton County FY 20	711100	Supplies-General	0.00	(88.32)	(88.32)
14GX85	Grafton County FY 20	713000	Printing & Copying-General	0.00	88.32	88.32
14GX85	Grafton County FY 20	714000	Postage-General	0.00	10.75	10.75
14GX85	Grafton County FY 20	716100	Rentals & Leases-General	0.00	0.00	0.00
14GX85	Grafton County FY 20	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14GX85	Grafton County FY 20	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14GX85	Grafton County FY 20	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
14GX85	Grafton County FY 20	71C600	Insurance	0.00	0.00	0.00
14GX85	Grafton County FY 20	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
14GX85	Grafton County FY 20	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
14GX85	Grafton County FY 20	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14GX85	Grafton County FY 20	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
14GX86	Hillsborough County FY20	616F10	Extension Educator	0.00	0.00	0.00
14GX86	Hillsborough County FY20	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
14GX86	Hillsborough County FY20	617F10	Operating Staff	0.00	0.00	0.00
14GX86	Hillsborough County FY20	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
14GX86	Hillsborough County FY20	61JBEX	Casual - Exempt	0.00	0.00	0.00
14GX86	Hillsborough County FY20	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14GX86	Hillsborough County FY20	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14GX86	Hillsborough County FY20	710D00	Domestic Travel NH	0.00	0.00	(297.72)
14GX86	Hillsborough County FY20	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
14GX86	Hillsborough County FY20	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14GX86	Hillsborough County FY20	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14GX86	Hillsborough County FY20	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14GX86	Hillsborough County FY20	711100	Supplies-General	0.00	114.50	114.50
14GX86	Hillsborough County FY20	713000	Printing & Copying-General	0.00	0.00	0.00
14GX86	Hillsborough County FY20	714000	Postage-General	0.00	0.00	0.00
14GX86	Hillsborough County FY20	716100	Rentals & Leases-General	0.00	0.00	0.00
14GX86	Hillsborough County FY20	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14GX86	Hillsborough County FY20	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14GX86	Hillsborough County FY20	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
14GX86	Hillsborough County FY20	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
14GX86	Hillsborough County FY20	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
14GX86	Hillsborough County FY20	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14GX86	Hillsborough County FY20	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
14GX87	Merrimack County FY 20	616F10	Extension Educator	0.00	51,006.12	86,318.06
14GX87	Merrimack County FY 20	617BHO	Operating Staff-Overtime	0.00	0.00	7.86
14GX87	Merrimack County FY 20	617F10	Operating Staff	0.00	25,957.12	43,929.03
14GX87	Merrimack County FY 20	61JBEX	Casual - Exempt	0.00	1,007.04	1,750.08
14GX87	Merrimack County FY 20	61JBHX	Casual - Hourly	0.00	858.94	1,443.74
14GX87	Merrimack County FY 20	65YB10	Base Benefit Distr (fica)	0.00	156.97	269.33
14GX87	Merrimack County FY 20	65YF10	Full Fringe Benefit Distr Expe	0.00	31,170.14	52,750.09
14GX87	Merrimack County FY 20	710D	Domestic Travel	0.00	0.00	0.00
14GX87	Merrimack County FY 20	710D00	Domestic Travel NH	0.00	2,334.00	5,942.99
14GX87	Merrimack County FY 20	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14GX87	Merrimack County FY 20	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14GX87	Merrimack County FY 20	7111	Supplies	0.00	0.00	0.00
14GX87	Merrimack County FY 20	711100	Supplies-General	0.00	598.72	945.32
14GX87	Merrimack County FY 20	713000	Printing & Copying-General	0.00	0.00	0.00
14GX87	Merrimack County FY 20	716100	Rentals & Leases-General	0.00	209.88	629.64
14GX87	Merrimack County FY 20	717200	Other Professional Services-General	0.00	881.00	2,515.80
14GX87	Merrimack County FY 20	718000	Telecom-General	0.00	1,469.38	1,878.22
14GX87	Merrimack County FY 20	719100	Membership Dues & Fees	0.00	45.00	45.00
14GX87	Merrimack County FY 20	76O	Internal Allocations (Charges)	0.00	0.00	0.00
14GX87	Merrimack County FY 20	76O100	Int All-Travel-In State (Chg)	0.00	150.00	150.00
14GX87	Merrimack County FY 20	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
14GX87	Merrimack County FY 20	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14GX87	Merrimack County FY 20	780000	Heating and Other Fuels	0.00	0.00	318.80
14GX87	Merrimack County FY 20	780100	Electricity	0.00	593.36	1,299.55
14GX87	Merrimack County FY 20	780Z00	Other Utilities-Water and Sewer	0.00	67.14	67.14
14GX88	Rockingham County FY 20	616F10	Extension Educator	0.00	0.00	0.00
14GX88	Rockingham County FY 20	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
14GX88	Rockingham County FY 20	617F10	Operating Staff	0.00	0.00	0.00
14GX88	Rockingham County FY 20	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
14GX88	Rockingham County FY 20	61CPHX	Part Time Hourly	0.00	5,238.00	(180.00)
14GX88	Rockingham County FY 20	61JBEX	Casual - Exempt	0.00	0.00	0.00
14GX88	Rockingham County FY 20	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14GX88	Rockingham County FY 20	65YF10	Full Fringe Benefit Distr Expe	0.00	0.01	0.01
14GX88	Rockingham County FY 20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	439.99	(15.12)
14GX88	Rockingham County FY 20	710D00	Domestic Travel NH	0.00	637.53	637.53
14GX88	Rockingham County FY 20	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
14GX88	Rockingham County FY 20	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14GX88	Rockingham County FY 20	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14GX88	Rockingham County FY 20	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14GX88	Rockingham County FY 20	711100	Supplies-General	0.00	23.97	23.97
14GX88	Rockingham County FY 20	713000	Printing & Copying-General	0.00	93.00	93.00
14GX88	Rockingham County FY 20	714000	Postage-General	0.00	0.00	0.00
14GX88	Rockingham County FY 20	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
14GX88	Rockingham County FY 20	716100	Rentals & Leases-General	0.00	0.00	0.00
14GX88	Rockingham County FY 20	717200	Other Professional Services-General	0.00	0.00	0.00
14GX88	Rockingham County FY 20	718000	Telecom-General	0.00	656.72	656.72
14GX88	Rockingham County FY 20	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14GX88	Rockingham County FY 20	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14GX88	Rockingham County FY 20	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
14GX88	Rockingham County FY 20	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
14GX88	Rockingham County FY 20	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
14GX88	Rockingham County FY 20	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14GX89	Strafford County FY 20	616F10	Extension Educator	0.00	16,902.22	25,543.81
14GX89	Strafford County FY 20	617F10	Operating Staff	0.00	10,027.73	16,970.01
14GX89	Strafford County FY 20	61JBEX	Casual - Exempt	0.00	215.25	364.24
14GX89	Strafford County FY 20	65YB10	Base Benefit Distr (fica)	0.00	18.09	30.61
14GX89	Strafford County FY 20	65YF10	Full Fringe Benefit Distr Expe	0.00	10,906.59	17,218.07
14GX89	Strafford County FY 20	710D	Domestic Travel	0.00	0.00	0.00
14GX89	Strafford County FY 20	710D00	Domestic Travel NH	0.00	1,120.18	2,218.37
14GX89	Strafford County FY 20	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
14GX89	Strafford County FY 20	7111	Supplies	0.00	0.00	0.00
14GX89	Strafford County FY 20	711100	Supplies-General	0.00	48.00	618.52
14GX89	Strafford County FY 20	713000	Printing & Copying-General	0.00	11.84	50.81
14GX89	Strafford County FY 20	714000	Postage-General	0.00	112.35	321.60
14GX89	Strafford County FY 20	716100	Rentals & Leases-General	0.00	10.00	40.00
14GX89	Strafford County FY 20	718000	Telecom-General	0.00	2,492.11	2,848.81
14GX89	Strafford County FY 20	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
14GX89	Strafford County FY 20	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14GX90	Sullivan County FY 20	616F10	Extension Educator	0.00	0.00	0.00
14GX90	Sullivan County FY 20	617F10	Operating Staff	0.00	0.00	0.00
14GX90	Sullivan County FY 20	61JBEX	Casual - Exempt	0.00	0.00	0.00
14GX90	Sullivan County FY 20	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14GX90	Sullivan County FY 20	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14GX90	Sullivan County FY 20	710D00	Domestic Travel NH	0.00	0.00	0.00
14GX90	Sullivan County FY 20	711100	Supplies-General	0.00	0.00	0.00
14GX90	Sullivan County FY 20	711101	Supplies - Admin & Office	0.00	0.00	0.00
14GX90	Sullivan County FY 20	711172	Program Supplies	0.00	0.00	0.00
14GX90	Sullivan County FY 20	713000	Printing & Copying-General	0.00	0.00	0.00
14GX90	Sullivan County FY 20	714000	Postage-General	0.00	0.00	0.00
14GX90	Sullivan County FY 20	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
14GX90	Sullivan County FY 20	716100	Rentals & Leases-General	0.00	0.00	0.00
14GX90	Sullivan County FY 20	716165	Rental - Postage Meter	0.00	0.00	0.00
14GX90	Sullivan County FY 20	717200	Other Professional Services-General	0.00	0.00	0.00
14GX90	Sullivan County FY 20	718000	Telecom-General	0.00	0.00	0.00
14GX90	Sullivan County FY 20	718008	Telecom-Internet Services	0.00	0.00	0.00
14GX90	Sullivan County FY 20	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00

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B - Operating Expenses						
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14GX90	Sullivan County FY 20	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
14GX90	Sullivan County FY 20	719100	Membership Dues & Fees	0.00	0.00	0.00
14GX90	Sullivan County FY 20	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
14GX90	Sullivan County FY 20	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
14GX90	Sullivan County FY 20	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
14GX90	Sullivan County FY 20	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14GX90	Sullivan County FY 20	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
14GX90	Sullivan County FY 20	780000	Heating and Other Fuels	0.00	0.00	0.00
14GX90	Sullivan County FY 20	780100	Electricity	0.00	0.00	0.00
14GX90	Sullivan County FY 20	780Z00	Other Utilities-Water and Sewer	0.00	0.00	0.00
14GX90	Sullivan County FY 20	780Z45	Other Utilities-Solid Waste Removal	0.00	0.00	0.00
14GX91	Belknap County FY 21	616F10	Extension Educator	19,563.52	0.00	32,325.82
14GX91	Belknap County FY 21	617BLG	Operating Staff-Longevity	247.16	0.00	138.02
14GX91	Belknap County FY 21	617F10	Operating Staff	12,350.80	0.00	20,691.60
14GX91	Belknap County FY 21	61JBEX	Casual - Exempt	212.52	0.00	1,024.52
14GX91	Belknap County FY 21	65YB10	Base Benefit Distr (fica)	38.65	0.00	97.98
14GX91	Belknap County FY 21	65YF10	Full Fringe Benefit Distr Expe	12,287.02	0.00	21,447.18
14GX91	Belknap County FY 21	710300	Conference Registration Fees	0.00	0.00	100.00
14GX91	Belknap County FY 21	710D	Domestic Travel	0.00	0.00	0.00
14GX91	Belknap County FY 21	710D00	Domestic Travel NH	639.73	0.00	289.70
14GX91	Belknap County FY 21	710D15	Domestic Travel NH - Oth Trans Cost	71.96	0.00	0.00
14GX91	Belknap County FY 21	7111	Supplies	0.00	0.00	0.00
14GX91	Belknap County FY 21	711100	Supplies-General	267.30	0.00	1,418.05
14GX91	Belknap County FY 21	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	37.49
14GX91	Belknap County FY 21	713000	Printing & Copying-General	0.00	0.00	1,347.67
14GX91	Belknap County FY 21	714000	Postage-General	116.00	0.00	23.54
14GX91	Belknap County FY 21	714010	Postage-Off Campus Mail Services	0.00	0.00	20.60
14GX91	Belknap County FY 21	718000	Telecom-General	856.33	0.00	1,457.40
14GX91	Belknap County FY 21	719000	Business Meals-Meetings-Non Travel	0.00	0.00	257.20
14GX91	Belknap County FY 21	76O000	Internal Allocations - Charges	75.00	0.00	0.00
14GX91	Belknap County FY 21	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	125.50
14GX92	Carroll County FY 21	616F10	Extension Educator	22,982.57	0.00	51,185.97
14GX92	Carroll County FY 21	617F10	Operating Staff	12,320.00	0.00	20,640.00
14GX92	Carroll County FY 21	61CPHX	Part Time Hourly	904.50	0.00	396.00
14GX92	Carroll County FY 21	61JBEX	Casual - Exempt	425.04	0.00	1,167.06
14GX92	Carroll County FY 21	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	737.40
14GX92	Carroll County FY 21	65YB10	Base Benefit Distr (fica)	35.72	0.00	160.29
14GX92	Carroll County FY 21	65YF10	Full Fringe Benefit Distr Expe	13,591.52	0.00	29,062.03
14GX92	Carroll County FY 21	65YP10	Nonstatus Benefit Distr (Fica)	75.98	0.00	33.27
14GX92	Carroll County FY 21	710D	Domestic Travel	0.00	0.00	0.00
14GX92	Carroll County FY 21	710D00	Domestic Travel NH	2,565.03	0.00	1,162.44
14GX92	Carroll County FY 21	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	135.00
14GX92	Carroll County FY 21	710D10	Domestic Travel NH - Airfare	0.00	0.00	99.00
14GX92	Carroll County FY 21	710D15	Domestic Travel NH - Oth Trans Cost	425.15	0.00	0.00
14GX92	Carroll County FY 21	711100	Supplies-General	686.60	0.00	203.28
14GX92	Carroll County FY 21	711101	Supplies - Admin & Office	0.00	0.00	0.00
14GX92	Carroll County FY 21	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
14GX92	Carroll County FY 21	711172	Program Supplies	127.64	0.00	0.00
14GX92	Carroll County FY 21	711200	Research Supplies	418.14	0.00	0.00
14GX92	Carroll County FY 21	713000	Printing & Copying-General	0.00	0.00	0.00
14GX92	Carroll County FY 21	714000	Postage-General	166.00	0.00	132.74
14GX92	Carroll County FY 21	715005	Non-Cap Equip-Computer Hardware	4,179.00	0.00	0.00
14GX92	Carroll County FY 21	716100	Rentals & Leases-General	11,313.00	0.00	22,777.92
14GX92	Carroll County FY 21	716120	Rentals-Property or Room	0.00	0.00	0.00
14GX92	Carroll County FY 21	718000	Telecom-General	0.00	0.00	0.00
14GX92	Carroll County FY 21	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
14GX92	Carroll County FY 21	71C600	Insurance	0.00	0.00	0.00
14GX93	Cheshire County FY 21	616F10	Extension Educator	10,239.47	0.00	19,025.54
14GX93	Cheshire County FY 21	617F10	Operating Staff	12,953.58	0.00	21,701.54
14GX93	Cheshire County FY 21	61CPHX	Part Time Hourly	4,297.50	0.00	13,065.00
14GX93	Cheshire County FY 21	61JBEX	Casual - Exempt	284.32	0.00	492.42
14GX93	Cheshire County FY 21	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
14GX93	Cheshire County FY 21	65YB10	Base Benefit Distr (fica)	23.86	0.00	41.30
14GX93	Cheshire County FY 21	65YF10	Full Fringe Benefit Distr Expe	8,929.33	0.00	16,479.90

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14GX93	Cheshire County FY 21	65YP10	Nonstatus Benefit Distr (Fica)	360.98	0.00	1,097.45
14GX93	Cheshire County FY 21	710D	Domestic Travel	0.00	0.00	0.00
14GX93	Cheshire County FY 21	710D00	Domestic Travel NH	2,743.44	0.00	1,963.13
14GX93	Cheshire County FY 21	710D50	Domestic Travel Non-NH	88.48	0.00	0.00
14GX93	Cheshire County FY 21	7111	Supplies	0.00	0.00	0.00
14GX93	Cheshire County FY 21	711100	Supplies-General	41.95	0.00	246.96
14GX93	Cheshire County FY 21	713000	Printing & Copying-General	0.00	0.00	473.23
14GX93	Cheshire County FY 21	714000	Postage-General	94.98	0.00	0.00
14GX93	Cheshire County FY 21	715005	Non-Cap Equip-Computer Hardware	1,617.00	0.00	0.00
14GX93	Cheshire County FY 21	716100	Rentals & Leases-General	0.00	0.00	189.96
14GX93	Cheshire County FY 21	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	200.00
14GX94	Coos County FY 21	616F10	Extension Educator	22,795.39	0.00	44,581.28
14GX94	Coos County FY 21	617F10	Operating Staff	10,472.00	0.00	17,544.00
14GX94	Coos County FY 21	61CPHX	Part Time Hourly	5,635.01	0.00	9,310.01
14GX94	Coos County FY 21	61JBEX	Casual - Exempt	425.04	0.00	591.26
14GX94	Coos County FY 21	65YB10	Base Benefit Distr (fica)	35.72	0.00	49.86
14GX94	Coos County FY 21	65YF10	Full Fringe Benefit Distr Expe	12,807.95	0.00	25,134.95
14GX94	Coos County FY 21	65YP10	Nonstatus Benefit Distr (Fica)	473.34	0.00	782.05
14GX94	Coos County FY 21	710D	Domestic Travel	0.00	0.00	0.00
14GX94	Coos County FY 21	710D00	Domestic Travel NH	3,621.00	0.00	2,248.14
14GX94	Coos County FY 21	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	200.00
14GX94	Coos County FY 21	710D15	Domestic Travel NH - Oth Trans Cost	40.04	0.00	0.00
14GX94	Coos County FY 21	7111	Supplies	0.00	0.00	0.00
14GX94	Coos County FY 21	711100	Supplies-General	463.54	0.00	842.98
14GX94	Coos County FY 21	711101	Supplies - Admin & Office	576.09	0.00	0.00
14GX94	Coos County FY 21	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	69.99
14GX94	Coos County FY 21	711200	Research Supplies	0.00	0.00	80.74
14GX94	Coos County FY 21	713000	Printing & Copying-General	0.00	0.00	0.00
14GX94	Coos County FY 21	715005	Non-Cap Equip-Computer Hardware	2,466.00	0.00	0.00
14GX94	Coos County FY 21	716100	Rentals & Leases-General	0.00	0.00	224.34
14GX94	Coos County FY 21	717200	Other Professional Services-General	1,591.00	0.00	2,460.56
14GX94	Coos County FY 21	719000	Business Meals-Meetings-Non Travel	23.79	0.00	289.18
14GX94	Coos County FY 21	76O130	Internal Alloc-Print & Copy (Chg)	56.00	0.00	0.00
14GX94	Coos County FY 21	780000	Heating and Other Fuels	0.00	0.00	623.76
14GX94	Coos County FY 21	780100	Electricity	397.97	0.00	620.94
14GX94	Coos County FY 21	780110	Electricity-PSNH	119.87	0.00	0.00
14GX94	Coos County FY 21	780Z45	Other Utilities-Solid Waste Removal	75.00	0.00	195.00
14GX95	Grafton County FY 21	616F10	Extension Educator	0.00	32,319.40	109,106.56
14GX95	Grafton County FY 21	61JBEX	Casual - Exempt	0.00	430.53	1,440.51
14GX95	Grafton County FY 21	65YB10	Base Benefit Distr (fica)	0.00	36.19	121.11
14GX95	Grafton County FY 21	65YF10	Full Fringe Benefit Distr Expe	0.00	13,089.39	44,061.77
14GX95	Grafton County FY 21	710D00	Domestic Travel NH	196.56	2,057.08	6,326.50
14GX95	Grafton County FY 21	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	635.00
14GX95	Grafton County FY 21	710D10	Domestic Travel NH - Airfare	0.00	0.00	0.00
14GX95	Grafton County FY 21	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	162.40
14GX95	Grafton County FY 21	710D50	Domestic Travel Non-NH	0.00	0.00	463.68
14GX95	Grafton County FY 21	711100	Supplies-General	(18.00)	1,166.25	2,816.22
14GX95	Grafton County FY 21	713000	Printing & Copying-General	0.00	27.05	504.68
14GX95	Grafton County FY 21	714000	Postage-General	0.00	11.30	212.30
14GX95	Grafton County FY 21	716100	Rentals & Leases-General	0.00	625.74	2,301.96
14GX95	Grafton County FY 21	71C600	Insurance	0.00	8.00	22.00
14GX95	Grafton County FY 21	76O100	Int All-Travel-In State (Chg)	0.00	75.00	150.00
14GX96	Hillsborough County FY21	616F10	Extension Educator	0.00	46,504.10	151,385.64
14GX96	Hillsborough County FY21	617BHO	Operating Staff-Overtime	0.00	11.15	11.15
14GX96	Hillsborough County FY21	617F10	Operating Staff	0.00	29,339.81	103,602.13
14GX96	Hillsborough County FY21	61JBEX	Casual - Exempt	0.00	982.37	3,170.23
14GX96	Hillsborough County FY21	65YB10	Base Benefit Distr (fica)	0.00	83.71	268.15
14GX96	Hillsborough County FY21	65YF10	Full Fringe Benefit Distr Expe	0.00	30,716.78	102,894.06
14GX96	Hillsborough County FY21	710D00	Domestic Travel NH	145.37	1,925.13	8,559.65
14GX96	Hillsborough County FY21	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	30.90
14GX96	Hillsborough County FY21	710D10	Domestic Travel NH - Airfare	0.00	0.00	0.00
14GX96	Hillsborough County FY21	710D15	Domestic Travel NH - Oth Trans Cost	93.97	0.00	0.00
14GX96	Hillsborough County FY21	711000	Purchasing Cards	0.00	0.00	0.00
14GX96	Hillsborough County FY21	711100	Supplies-General	0.00	275.17	3,443.62

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14GX96	Hillsborough County FY21	711200	Research Supplies	329.27	0.00	16.28
14GX96	Hillsborough County FY21	713000	Printing & Copying-General	0.00	297.89	1,113.65
14GX96	Hillsborough County FY21	714000	Postage-General	0.00	80.50	1,530.72
14GX96	Hillsborough County FY21	714010	Postage-Off Campus Mail Services	603.23	0.00	0.00
14GX96	Hillsborough County FY21	716021	Maint & Repairs-Equipment	0.00	0.00	38.79
14GX96	Hillsborough County FY21	719000	Business Meals-Meetings-Non Travel	0.00	0.00	379.32
14GX96	Hillsborough County FY21	719100	Membership Dues & Fees	0.00	0.00	28.00
14GX96	Hillsborough County FY21	71C600	Insurance	0.00	0.00	72.00
14GX96	Hillsborough County FY21	76O100	Int All-Travel-In State (Chg)	0.00	75.00	75.00
14GX96	Hillsborough County FY21	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	56.00
14GX97	Merrimack County FY 21	616F10	Extension Educator	38,487.28	0.00	66,104.74
14GX97	Merrimack County FY 21	617F10	Operating Staff	36,235.39	0.00	60,731.25
14GX97	Merrimack County FY 21	61CPHX	Part Time Hourly	4,702.50	0.00	0.00
14GX97	Merrimack County FY 21	61JBEX	Casual - Exempt	303.60	0.00	1,167.06
14GX97	Merrimack County FY 21	61JBHX	Casual - Hourly	822.38	0.00	1,462.03
14GX97	Merrimack County FY 21	65YB10	Base Benefit Distr (fica)	94.57	0.00	221.12
14GX97	Merrimack County FY 21	65YF10	Full Fringe Benefit Distr Expe	28,250.90	0.00	51,309.47
14GX97	Merrimack County FY 21	65YP10	Nonstatus Benefit Distr (Fica)	395.01	0.00	0.00
14GX97	Merrimack County FY 21	710D	Domestic Travel	0.00	0.00	0.00
14GX97	Merrimack County FY 21	710D00	Domestic Travel NH	1,268.54	0.00	3,847.66
14GX97	Merrimack County FY 21	710D15	Domestic Travel NH - Oth Trans Cost	77.72	0.00	0.00
14GX97	Merrimack County FY 21	7111	Supplies	0.00	0.00	0.00
14GX97	Merrimack County FY 21	711100	Supplies-General	275.34	0.00	1,017.52
14GX97	Merrimack County FY 21	711101	Supplies - Admin & Office	5.25	0.00	0.00
14GX97	Merrimack County FY 21	711110	Plants, Animals & Related Supplies	110.10	0.00	0.00
14GX97	Merrimack County FY 21	711200	Research Supplies	779.85	0.00	0.00
14GX97	Merrimack County FY 21	713000	Printing & Copying-General	0.00	0.00	2,068.47
14GX97	Merrimack County FY 21	715005	Non-Cap Equip-Computer Hardware	2,898.00	0.00	0.00
14GX97	Merrimack County FY 21	716100	Rentals & Leases-General	355.20	0.00	209.88
14GX97	Merrimack County FY 21	717200	Other Professional Services-General	576.00	0.00	1,746.00
14GX97	Merrimack County FY 21	717204	Oth Prof Ser-MuniAgreemt	220.00	0.00	0.00
14GX97	Merrimack County FY 21	719000	Business Meals-Meetings-Non Travel	0.00	0.00	196.90
14GX97	Merrimack County FY 21	71C600	Insurance	0.00	0.00	18.90
14GX97	Merrimack County FY 21	780000	Heating and Other Fuels	0.00	0.00	2,117.41
14GX97	Merrimack County FY 21	780100	Electricity	1,515.50	0.00	1,518.41
14GX97	Merrimack County FY 21	780Z00	Other Utilities-Water and Sewer	0.00	0.00	97.96
14GX98	Rockingham County FY 21	616F10	Extension Educator	0.00	48,280.05	155,325.28
14GX98	Rockingham County FY 21	617BHO	Operating Staff-Overtime	0.00	11.35	11.35
14GX98	Rockingham County FY 21	617F10	Operating Staff	0.00	28,242.24	99,884.95
14GX98	Rockingham County FY 21	61CPHX	Part Time Hourly	0.00	0.00	18,414.00
14GX98	Rockingham County FY 21	61JBEX	Casual - Exempt	0.00	538.20	1,838.16
14GX98	Rockingham County FY 21	65YB10	Base Benefit Distr (fica)	0.00	46.21	155.49
14GX98	Rockingham County FY 21	65YF10	Full Fringe Benefit Distr Expe	0.00	30,991.62	103,308.40
14GX98	Rockingham County FY 21	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	1,546.80
14GX98	Rockingham County FY 21	710D00	Domestic Travel NH	0.00	885.08	3,392.32
14GX98	Rockingham County FY 21	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	25.00
14GX98	Rockingham County FY 21	710D50	Domestic Travel Non-NH	0.00	0.00	161.28
14GX98	Rockingham County FY 21	711100	Supplies-General	39.98	849.48	1,736.21
14GX98	Rockingham County FY 21	711101	Supplies - Admin & Office	0.00	0.00	121.93
14GX98	Rockingham County FY 21	714000	Postage-General	0.00	0.00	0.00
14GX98	Rockingham County FY 21	716100	Rentals & Leases-General	0.00	8.49	17.48
14GX98	Rockingham County FY 21	716110	Rentals-Copier	0.00	0.00	387.00
14GX98	Rockingham County FY 21	717200	Other Professional Services-General	0.00	0.00	90.00
14GX98	Rockingham County FY 21	718000	Telecom-General	0.00	398.89	2,401.48
14GX98	Rockingham County FY 21	718008	Telecom-Internet Services	0.00	0.00	276.78
14GX98	Rockingham County FY 21	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
14GX98	Rockingham County FY 21	76O100	Int All-Travel-In State (Chg)	0.00	75.00	75.00
14GX98	Rockingham County FY 21	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	750.00
14GX99	Strafford County FY 21	616F10	Extension Educator	22,245.58	0.00	36,819.20
14GX99	Strafford County FY 21	617F10	Operating Staff	8,989.50	0.00	4,643.27
14GX99	Strafford County FY 21	61JBEX	Casual - Exempt	425.04	0.00	442.85
14GX99	Strafford County FY 21	65YB10	Base Benefit Distr (fica)	35.72	0.00	37.24
14GX99	Strafford County FY 21	65YF10	Full Fringe Benefit Distr Expe	12,025.48	0.00	16,767.56
14GX99	Strafford County FY 21	710D	Domestic Travel	0.00	0.00	0.00

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14GX99	Strafford County FY 21	710D00	Domestic Travel NH	1,579.69	0.00	2,504.76
14GX99	Strafford County FY 21	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	45.00
14GX99	Strafford County FY 21	710D15	Domestic Travel NH - Oth Trans Cost	364.21	0.00	0.00
14GX99	Strafford County FY 21	7111	Supplies	0.00	0.00	0.00
14GX99	Strafford County FY 21	711100	Supplies-General	50.87	0.00	20.00
14GX99	Strafford County FY 21	711101	Supplies - Admin & Office	590.68	0.00	0.00
14GX99	Strafford County FY 21	711132	Suppli-Software incl Site Lic&Maint	356.70	0.00	0.00
14GX99	Strafford County FY 21	714000	Postage-General	161.95	0.00	261.50
14GX99	Strafford County FY 21	715005	Non-Cap Equip-Computer Hardware	1,281.00	0.00	1,709.00
14GX99	Strafford County FY 21	715010	Non-Cap Equip-Furniture & Fixtures	577.74	0.00	0.00
14GX99	Strafford County FY 21	716100	Rentals & Leases-General	10.00	0.00	10.00
14GX99	Strafford County FY 21	718000	Telecom-General	0.00	0.00	535.05
14GX99	Strafford County FY 21	718008	Telecom-Internet Services	178.35	0.00	356.70
14GX99	Strafford County FY 21	719000	Business Meals-Meetings-Non Travel	67.30	0.00	84.85
14GX99	Strafford County FY 21	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
14N337	MMS Mission Concept Study Phase A	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N337	MMS Mission Concept Study Phase A	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N337	MMS Mission Concept Study Phase A	615F10	PAT	0.00	0.00	0.00
14N337	MMS Mission Concept Study Phase A	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N337	MMS Mission Concept Study Phase A	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N337	MMS Mission Concept Study Phase A	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N337	MMS Mission Concept Study Phase A	710	Travel	0.00	0.00	0.00
14N337	MMS Mission Concept Study Phase A	710100	Out-of-State Travel	0.00	0.00	0.00
14N337	MMS Mission Concept Study Phase A	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00
14N337	MMS Mission Concept Study Phase A	710200	Foreign Travel	0.00	0.00	0.00
14N337	MMS Mission Concept Study Phase A	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N337	MMS Mission Concept Study Phase A	7112	Research Supplies	0.00	0.00	0.00
14N337	MMS Mission Concept Study Phase A	711200	Research Supplies	0.00	0.00	0.00
14N337	MMS Mission Concept Study Phase A	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14N337	MMS Mission Concept Study Phase A	718000	Telecom-General	0.00	0.00	0.00
14N337	MMS Mission Concept Study Phase A	760300	F&A Expenditures	0.00	0.00	0.00
14N513	MMS - Bridge Phase	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N513	MMS - Bridge Phase	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N513	MMS - Bridge Phase	615F10	PAT	0.00	0.00	0.00
14N513	MMS - Bridge Phase	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N513	MMS - Bridge Phase	61SNSH	Student Labor	0.00	0.00	0.00
14N513	MMS - Bridge Phase	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N513	MMS - Bridge Phase	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N513	MMS - Bridge Phase	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N513	MMS - Bridge Phase	710	Travel	0.00	0.00	0.00
14N513	MMS - Bridge Phase	710000	In-State Travel	0.00	0.00	0.00
14N513	MMS - Bridge Phase	710100	Out-of-State Travel	0.00	0.00	0.00
14N513	MMS - Bridge Phase	710200	Foreign Travel	0.00	0.00	0.00
14N513	MMS - Bridge Phase	710300	Conference Registration Fees	0.00	0.00	0.00
14N513	MMS - Bridge Phase	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N513	MMS - Bridge Phase	711100	Supplies-General	0.00	0.00	0.00
14N513	MMS - Bridge Phase	711162	Supplies-Office Supplies	0.00	0.00	0.00
14N513	MMS - Bridge Phase	7112	Research Supplies	0.00	0.00	0.00
14N513	MMS - Bridge Phase	711200	Research Supplies	0.00	0.00	0.00
14N513	MMS - Bridge Phase	713000	Printing & Copying-General	0.00	0.00	0.00
14N513	MMS - Bridge Phase	714000	Postage-General	0.00	0.00	0.00
14N513	MMS - Bridge Phase	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14N513	MMS - Bridge Phase	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14N513	MMS - Bridge Phase	716100	Rentals & Leases-General	0.00	0.00	0.00
14N513	MMS - Bridge Phase	717200	Other Professional Services-General	0.00	0.00	0.00
14N513	MMS - Bridge Phase	718000	Telecom-General	0.00	0.00	0.00
14N513	MMS - Bridge Phase	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N513	MMS - Bridge Phase	730000	Subcontracts	0.00	0.00	0.00
14N513	MMS - Bridge Phase	730001	Subcontracts 01	0.00	0.00	0.00
14N513	MMS - Bridge Phase	730002	Subcontracts 02	0.00	0.00	0.00
14N513	MMS - Bridge Phase	730003	Subcontracts 03	0.00	0.00	0.00
14N513	MMS - Bridge Phase	740000	Cap Equipment	0.00	0.00	0.00
14N513	MMS - Bridge Phase	740010	Sponsor Deliverable Equipment	0.00	0.00	0.00
14N513	MMS - Bridge Phase	760300	F&A Expenditures	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N808	MMS - Project Management	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N808	MMS - Project Management	611BXR	Supplemental-SR (A-Funds)	14,151.92	0.00	4,931.73
14N808	MMS - Project Management	615F10	PAT	0.00	0.00	0.00
14N808	MMS - Project Management	615F1R	Retro PAT	0.00	0.00	0.00
14N808	MMS - Project Management	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N808	MMS - Project Management	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
14N808	MMS - Project Management	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
14N808	MMS - Project Management	61SNSH	Student Labor	0.00	0.00	0.00
14N808	MMS - Project Management	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N808	MMS - Project Management	65YB10	Base Benefit Distr (fica)	1,117.98	0.00	398.18
14N808	MMS - Project Management	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N808	MMS - Project Management	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N808	MMS - Project Management	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
14N808	MMS - Project Management	710	Travel	0.00	0.00	0.00
14N808	MMS - Project Management	710000	In-State Travel	0.00	0.00	0.00
14N808	MMS - Project Management	710100	Out-of-State Travel	0.00	0.00	0.00
14N808	MMS - Project Management	710200	Foreign Travel	0.00	0.00	0.00
14N808	MMS - Project Management	710300	Conference Registration Fees	0.00	0.00	0.00
14N808	MMS - Project Management	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N808	MMS - Project Management	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14N808	MMS - Project Management	711162	Supplies-Office Supplies	0.00	0.00	0.00
14N808	MMS - Project Management	7112	Research Supplies	0.00	0.00	0.00
14N808	MMS - Project Management	711200	Research Supplies	0.00	0.00	0.00
14N808	MMS - Project Management	713000	Printing & Copying-General	0.00	0.00	0.00
14N808	MMS - Project Management	713010	Printing & Copying-Publications	0.00	0.00	0.00
14N808	MMS - Project Management	714000	Postage-General	0.00	0.00	0.00
14N808	MMS - Project Management	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14N808	MMS - Project Management	714030	Postage-Express Mail	0.00	0.00	0.00
14N808	MMS - Project Management	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14N808	MMS - Project Management	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14N808	MMS - Project Management	717200	Other Professional Services-General	0.00	0.00	0.00
14N808	MMS - Project Management	718000	Telecom-General	0.00	0.00	0.00
14N808	MMS - Project Management	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14N808	MMS - Project Management	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14N808	MMS - Project Management	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N808	MMS - Project Management	719200	Employee Recruiting-General	0.00	0.00	0.00
14N808	MMS - Project Management	760300	F&A Expenditures	7,253.21	0.00	2,531.71
14N809	MMS- Instrument Science	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N809	MMS- Instrument Science	611F60	Faculty NTT Research	0.00	0.00	0.00
14N809	MMS- Instrument Science	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14N809	MMS- Instrument Science	613N30	Graduate Research Assistant	0.00	0.00	0.00
14N809	MMS- Instrument Science	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N809	MMS- Instrument Science	615F10	PAT	0.00	0.00	0.00
14N809	MMS- Instrument Science	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N809	MMS- Instrument Science	61CPHX	Part Time Hourly	0.00	0.00	0.00
14N809	MMS- Instrument Science	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N809	MMS- Instrument Science	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14N809	MMS- Instrument Science	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N809	MMS- Instrument Science	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N809	MMS- Instrument Science	710	Travel	0.00	0.00	0.00
14N809	MMS- Instrument Science	710100	Out-of-State Travel	0.00	0.00	0.00
14N809	MMS- Instrument Science	710200	Foreign Travel	0.00	0.00	0.00
14N809	MMS- Instrument Science	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N809	MMS- Instrument Science	7112	Research Supplies	0.00	0.00	0.00
14N809	MMS- Instrument Science	711200	Research Supplies	0.00	0.00	0.00
14N809	MMS- Instrument Science	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14N810	MMS - Systems Engineering	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N810	MMS - Systems Engineering	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14N810	MMS - Systems Engineering	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14N810	MMS - Systems Engineering	611F60	Faculty NTT Research	0.00	0.00	0.00
14N810	MMS - Systems Engineering	611FR5	Retro Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14N810	MMS - Systems Engineering	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14N810	MMS - Systems Engineering	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N810	MMS - Systems Engineering	615F10	PAT	0.00	0.00	1,120.77

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N810	MMS - Systems Engineering	615F1R	Retro PAT	0.00	0.00	0.00
14N810	MMS - Systems Engineering	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N810	MMS - Systems Engineering	61CPHX	Part Time Hourly	0.00	0.00	0.00
14N810	MMS - Systems Engineering	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
14N810	MMS - Systems Engineering	61SNSH	Student Labor	0.00	0.00	0.00
14N810	MMS - Systems Engineering	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N810	MMS - Systems Engineering	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14N810	MMS - Systems Engineering	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	490.90
14N810	MMS - Systems Engineering	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N810	MMS - Systems Engineering	710	Travel	0.00	0.00	0.00
14N810	MMS - Systems Engineering	710000	In-State Travel	0.00	0.00	0.00
14N810	MMS - Systems Engineering	710100	Out-of-State Travel	0.00	0.00	0.00
14N810	MMS - Systems Engineering	710200	Foreign Travel	0.00	0.00	0.00
14N810	MMS - Systems Engineering	710300	Conference Registration Fees	0.00	0.00	0.00
14N810	MMS - Systems Engineering	7112	Research Supplies	0.00	0.00	0.00
14N810	MMS - Systems Engineering	711200	Research Supplies	0.00	0.00	0.00
14N810	MMS - Systems Engineering	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14N810	MMS - Systems Engineering	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14N810	MMS - Systems Engineering	718000	Telecom-General	0.00	0.00	0.00
14N810	MMS - Systems Engineering	760300	F&A Expenditures	0.00	0.00	765.55
14N811	MMS - Product Assurance	615F10	PAT	0.00	0.00	0.00
14N811	MMS - Product Assurance	615F1R	Retro PAT	0.00	0.00	0.00
14N811	MMS - Product Assurance	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N811	MMS - Product Assurance	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
14N811	MMS - Product Assurance	61SNSH	Student Labor	0.00	0.00	0.00
14N811	MMS - Product Assurance	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N811	MMS - Product Assurance	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14N811	MMS - Product Assurance	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N811	MMS - Product Assurance	710	Travel	0.00	0.00	0.00
14N811	MMS - Product Assurance	710000	In-State Travel	0.00	0.00	0.00
14N811	MMS - Product Assurance	710100	Out-of-State Travel	0.00	0.00	0.00
14N811	MMS - Product Assurance	710200	Foreign Travel	0.00	0.00	0.00
14N811	MMS - Product Assurance	710300	Conference Registration Fees	0.00	0.00	0.00
14N811	MMS - Product Assurance	711100	Supplies-General	0.00	0.00	0.00
14N811	MMS - Product Assurance	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
14N811	MMS - Product Assurance	7112	Research Supplies	0.00	0.00	0.00
14N811	MMS - Product Assurance	711200	Research Supplies	0.00	0.00	0.00
14N811	MMS - Product Assurance	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14N811	MMS - Product Assurance	714030	Postage-Express Mail	0.00	0.00	0.00
14N811	MMS - Product Assurance	717200	Other Professional Services-General	0.00	0.00	0.00
14N811	MMS - Product Assurance	718000	Telecom-General	0.00	0.00	0.00
14N811	MMS - Product Assurance	730001	Subcontracts 01	0.00	0.00	0.00
14N811	MMS - Product Assurance	730004	Subcontracts 04	0.00	0.00	0.00
14N812	MMS - CEB - Central Elec. Box	615F10	PAT	0.00	0.00	0.00
14N812	MMS - CEB - Central Elec. Box	615F1R	Retro PAT	0.00	0.00	0.00
14N812	MMS - CEB - Central Elec. Box	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N812	MMS - CEB - Central Elec. Box	61CPHX	Part Time Hourly	0.00	0.00	0.00
14N812	MMS - CEB - Central Elec. Box	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
14N812	MMS - CEB - Central Elec. Box	61SNSH	Student Labor	0.00	0.00	0.00
14N812	MMS - CEB - Central Elec. Box	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N812	MMS - CEB - Central Elec. Box	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14N812	MMS - CEB - Central Elec. Box	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N812	MMS - CEB - Central Elec. Box	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N812	MMS - CEB - Central Elec. Box	710	Travel	0.00	0.00	0.00
14N812	MMS - CEB - Central Elec. Box	710000	In-State Travel	0.00	0.00	0.00
14N812	MMS - CEB - Central Elec. Box	710100	Out-of-State Travel	0.00	0.00	0.00
14N812	MMS - CEB - Central Elec. Box	7112	Research Supplies	0.00	0.00	0.00
14N812	MMS - CEB - Central Elec. Box	711200	Research Supplies	0.00	0.00	0.00
14N812	MMS - CEB - Central Elec. Box	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14N812	MMS - CEB - Central Elec. Box	718000	Telecom-General	0.00	0.00	0.00
14N812	MMS - CEB - Central Elec. Box	740000	Cap Equipment	0.00	0.00	0.00
14N812	MMS - CEB - Central Elec. Box	740010	Sponsor Deliverable Equipment	0.00	0.00	0.00
14N813	MMS - EDI - Elec. Drift Instr.	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N813	MMS - EDI - Elec. Drift Instr.	613N30	Graduate Research Assistant	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N813	MMS - EDI - Elec. Drift Instr.	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N813	MMS - EDI - Elec. Drift Instr.	615F10	PAT	0.00	0.00	0.00
14N813	MMS - EDI - Elec. Drift Instr.	615F1R	Retro PAT	0.00	0.00	0.00
14N813	MMS - EDI - Elec. Drift Instr.	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N813	MMS - EDI - Elec. Drift Instr.	61CPHX	Part Time Hourly	0.00	0.00	0.00
14N813	MMS - EDI - Elec. Drift Instr.	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
14N813	MMS - EDI - Elec. Drift Instr.	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
14N813	MMS - EDI - Elec. Drift Instr.	61SNSH	Student Labor	0.00	0.00	0.00
14N813	MMS - EDI - Elec. Drift Instr.	61SNWS	College Work Study	0.00	0.00	0.00
14N813	MMS - EDI - Elec. Drift Instr.	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N813	MMS - EDI - Elec. Drift Instr.	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14N813	MMS - EDI - Elec. Drift Instr.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N813	MMS - EDI - Elec. Drift Instr.	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N813	MMS - EDI - Elec. Drift Instr.	710	Travel	0.00	0.00	0.00
14N813	MMS - EDI - Elec. Drift Instr.	710000	In-State Travel	0.00	0.00	0.00
14N813	MMS - EDI - Elec. Drift Instr.	710100	Out-of-State Travel	0.00	0.00	0.00
14N813	MMS - EDI - Elec. Drift Instr.	710200	Foreign Travel	0.00	0.00	0.00
14N813	MMS - EDI - Elec. Drift Instr.	711100	Supplies-General	0.00	0.00	0.00
14N813	MMS - EDI - Elec. Drift Instr.	7112	Research Supplies	0.00	0.00	0.00
14N813	MMS - EDI - Elec. Drift Instr.	711200	Research Supplies	0.00	0.00	0.00
14N813	MMS - EDI - Elec. Drift Instr.	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14N813	MMS - EDI - Elec. Drift Instr.	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14N813	MMS - EDI - Elec. Drift Instr.	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14N813	MMS - EDI - Elec. Drift Instr.	717200	Other Professional Services-General	0.00	0.00	0.00
14N813	MMS - EDI - Elec. Drift Instr.	718000	Telecom-General	0.00	0.00	0.00
14N813	MMS - EDI - Elec. Drift Instr.	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N813	MMS - EDI - Elec. Drift Instr.	730001	Subcontracts 01	0.00	0.00	0.00
14N813	MMS - EDI - Elec. Drift Instr.	740000	Cap Equipment	0.00	0.00	0.00
14N813	MMS - EDI - Elec. Drift Instr.	740010	Sponsor Deliverable Equipment	0.00	0.00	0.00
14N813	MMS - EDI - Elec. Drift Instr.	760300	F&A Expenditures	0.00	0.00	0.00
14N814	MMS - DSP - Digital Sig. Proc.	7112	Research Supplies	0.00	0.00	0.00
14N814	MMS - DSP - Digital Sig. Proc.	711200	Research Supplies	0.00	0.00	0.00
14N814	MMS - DSP - Digital Sig. Proc.	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14N814	MMS - DSP - Digital Sig. Proc.	730001	Subcontracts 01	0.00	0.00	0.00
14N814	MMS - DSP - Digital Sig. Proc.	730003	Subcontracts 03	0.00	0.00	0.00
14N814	MMS - DSP - Digital Sig. Proc.	740000	Cap Equipment	0.00	0.00	0.00
14N814	MMS - DSP - Digital Sig. Proc.	740010	Sponsor Deliverable Equipment	0.00	0.00	0.00
14N815	MMS - AFG - Analog Flux Gate	615F10	PAT	0.00	0.00	0.00
14N815	MMS - AFG - Analog Flux Gate	615F1R	Retro PAT	0.00	0.00	0.00
14N815	MMS - AFG - Analog Flux Gate	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N815	MMS - AFG - Analog Flux Gate	710	Travel	0.00	0.00	0.00
14N815	MMS - AFG - Analog Flux Gate	710100	Out-of-State Travel	0.00	0.00	0.00
14N815	MMS - AFG - Analog Flux Gate	7112	Research Supplies	0.00	0.00	0.00
14N815	MMS - AFG - Analog Flux Gate	711200	Research Supplies	0.00	0.00	0.00
14N815	MMS - AFG - Analog Flux Gate	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14N815	MMS - AFG - Analog Flux Gate	718000	Telecom-General	0.00	0.00	0.00
14N815	MMS - AFG - Analog Flux Gate	730001	Subcontracts 01	0.00	0.00	0.00
14N815	MMS - AFG - Analog Flux Gate	730002	Subcontracts 02	0.00	0.00	0.00
14N815	MMS - AFG - Analog Flux Gate	740000	Cap Equipment	0.00	0.00	0.00
14N815	MMS - AFG - Analog Flux Gate	740010	Sponsor Deliverable Equipment	0.00	0.00	0.00
14N816	MMS - ADP - Axial Double Probe	615F10	PAT	0.00	0.00	0.00
14N816	MMS - ADP - Axial Double Probe	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N816	MMS - ADP - Axial Double Probe	7112	Research Supplies	0.00	0.00	0.00
14N816	MMS - ADP - Axial Double Probe	711200	Research Supplies	0.00	0.00	0.00
14N816	MMS - ADP - Axial Double Probe	730001	Subcontracts 01	0.00	0.00	0.00
14N816	MMS - ADP - Axial Double Probe	730003	Subcontracts 03	0.00	0.00	0.00
14N816	MMS - ADP - Axial Double Probe	740000	Cap Equipment	0.00	0.00	0.00
14N816	MMS - ADP - Axial Double Probe	740010	Sponsor Deliverable Equipment	0.00	0.00	0.00
14N817	MMS - Instrument I & T	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N817	MMS - Instrument I & T	613N30	Graduate Research Assistant	0.00	0.00	0.00
14N817	MMS - Instrument I & T	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N817	MMS - Instrument I & T	615F10	PAT	0.00	0.00	0.00
14N817	MMS - Instrument I & T	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N817	MMS - Instrument I & T	61CPHX	Part Time Hourly	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N817	MMS - Instrument I & T	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
14N817	MMS - Instrument I & T	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14N817	MMS - Instrument I & T	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N817	MMS - Instrument I & T	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N817	MMS - Instrument I & T	710	Travel	0.00	0.00	0.00
14N817	MMS - Instrument I & T	710000	In-State Travel	0.00	0.00	0.00
14N817	MMS - Instrument I & T	710100	Out-of-State Travel	0.00	0.00	0.00
14N817	MMS - Instrument I & T	7112	Research Supplies	0.00	0.00	0.00
14N817	MMS - Instrument I & T	711200	Research Supplies	0.00	0.00	0.00
14N817	MMS - Instrument I & T	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14N817	MMS - Instrument I & T	717200	Other Professional Services-General	0.00	0.00	0.00
14N818	MMS - Instrument GSE	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N818	MMS - Instrument GSE	615F10	PAT	0.00	0.00	0.00
14N818	MMS - Instrument GSE	615F1R	Retro PAT	0.00	0.00	0.00
14N818	MMS - Instrument GSE	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N818	MMS - Instrument GSE	61CPHX	Part Time Hourly	0.00	0.00	0.00
14N818	MMS - Instrument GSE	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
14N818	MMS - Instrument GSE	61SNSH	Student Labor	0.00	0.00	0.00
14N818	MMS - Instrument GSE	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N818	MMS - Instrument GSE	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14N818	MMS - Instrument GSE	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N818	MMS - Instrument GSE	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N818	MMS - Instrument GSE	710	Travel	0.00	0.00	0.00
14N818	MMS - Instrument GSE	710100	Out-of-State Travel	0.00	0.00	0.00
14N818	MMS - Instrument GSE	7112	Research Supplies	0.00	0.00	0.00
14N818	MMS - Instrument GSE	711200	Research Supplies	0.00	0.00	0.00
14N818	MMS - Instrument GSE	717200	Other Professional Services-General	0.00	0.00	0.00
14N818	MMS - Instrument GSE	740000	Cap Equipment	0.00	0.00	0.00
14N818	MMS - Instrument GSE	740010	Sponsor Deliverable Equipment	0.00	0.00	0.00
14N819	MMS - Post Delivery Support	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N819	MMS - Post Delivery Support	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N819	MMS - Post Delivery Support	615F10	PAT	0.00	0.00	0.00
14N819	MMS - Post Delivery Support	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N819	MMS - Post Delivery Support	710	Travel	0.00	0.00	0.00
14N819	MMS - Post Delivery Support	710100	Out-of-State Travel	0.00	0.00	0.00
14N819	MMS - Post Delivery Support	7112	Research Supplies	0.00	0.00	0.00
14N819	MMS - Post Delivery Support	711200	Research Supplies	0.00	0.00	0.00
14N819	MMS - Post Delivery Support	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	611BFX	Faculty Casual	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	611BSR	Summer Salary AY Fac-SR-A-Fnd	10,630.84	28,687.69	42,030.31
14N820	MMS - Phase E - MO & DA	611BXR	Supplemental-SR (A-Funds)	23,586.49	0.00	8,219.53
14N820	MMS - Phase E - MO & DA	611F15	Fac Tenure Track AAUP (UNH)	0.00	16,441.01	16,441.01
14N820	MMS - Phase E - MO & DA	611F60	Faculty NTT Research	18,747.58	0.00	46,100.64
14N820	MMS - Phase E - MO & DA	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	611Q90	Post Doc	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	613B90	Graduate Summer Appoint-Research	32,477.70	15,966.08	37,908.79
14N820	MMS - Phase E - MO & DA	613N30	Graduate Research Assistant	18,654.88	9,050.56	54,140.80
14N820	MMS - Phase E - MO & DA	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	615F10	PAT	48,212.18	99,263.74	243,479.81
14N820	MMS - Phase E - MO & DA	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	61CPHX	Part Time Hourly	824.50	0.00	460.75
14N820	MMS - Phase E - MO & DA	61SNSH	Student Labor	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	65YB10	Base Benefit Distr (fica)	5,266.63	3,614.19	7,129.08
14N820	MMS - Phase E - MO & DA	65YF10	Full Fringe Benefit Distr Expe	25,176.87	50,704.66	133,940.91
14N820	MMS - Phase E - MO & DA	65YP10	Nonstatus Benefit Distr (Fica)	65.13	0.00	37.33
14N820	MMS - Phase E - MO & DA	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	710	Travel	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	710000	In-State Travel	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	710100	Out-of-State Travel	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	710200	Foreign Travel	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	710300	Conference Registration Fees	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	710D01	Domestic Travel NH - Wkshp/Conf Fee	370.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N820	MMS - Phase E - MO & DA	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	710F00	Foreign Travel	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	100.00
14N820	MMS - Phase E - MO & DA	710N10	Nonemployee/Student Travel -Airfare	324.40	0.00	0.00
14N820	MMS - Phase E - MO & DA	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	7112	Research Supplies	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	711200	Research Supplies	56.60	166.53	315.49
14N820	MMS - Phase E - MO & DA	713000	Printing & Copying-General	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	713010	Printing & Copying-Publications	70.00	110.00	2,985.00
14N820	MMS - Phase E - MO & DA	714000	Postage-General	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	714010	Postage-Off Campus Mail Services	0.00	0.00	841.62
14N820	MMS - Phase E - MO & DA	714030	Postage-Express Mail	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	716060	Maint & Repairs-Computer Software	0.00	0.00	500.00
14N820	MMS - Phase E - MO & DA	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	716100	Rentals & Leases-General	6.95	0.00	34.76
14N820	MMS - Phase E - MO & DA	717200	Other Professional Services-General	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	718000	Telecom-General	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	719100	Membership Dues & Fees	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	7300	Subcontracts	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	730001	Subcontracts 01	8,432.22	55,949.74	103,492.98
14N820	MMS - Phase E - MO & DA	730002	Subcontracts 02	0.00	234,037.67	781,542.71
14N820	MMS - Phase E - MO & DA	730003	Subcontracts 03	0.00	280,284.64	598,676.17
14N820	MMS - Phase E - MO & DA	740000	Cap Equipment	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	760300	F&A Expenditures	87,623.62	133,208.27	282,722.31
14N820	MMS - Phase E - MO & DA	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	76O170	Int All-Prof Services-General (Chg)	0.00	246.52	539.13
14N820	MMS - Phase E - MO & DA	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
14N820	MMS - Phase E - MO & DA	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
14N991	HIS-SOLO	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N991	HIS-SOLO	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14N991	HIS-SOLO	611F1R	Retro Faculty TT/NTT	0.00	0.00	0.00
14N991	HIS-SOLO	611F60	Faculty NTT Research	0.00	0.00	0.00
14N991	HIS-SOLO	611FR5	Retro Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14N991	HIS-SOLO	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N991	HIS-SOLO	615F10	PAT	0.00	0.00	0.00
14N991	HIS-SOLO	615F1R	Retro PAT	0.00	0.00	0.00
14N991	HIS-SOLO	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N991	HIS-SOLO	61CPHX	Part Time Hourly	0.00	0.00	0.00
14N991	HIS-SOLO	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
14N991	HIS-SOLO	61SNSH	Student Labor	0.00	0.00	0.00
14N991	HIS-SOLO	61SNWS	College Work Study	0.00	0.00	0.00
14N991	HIS-SOLO	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N991	HIS-SOLO	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14N991	HIS-SOLO	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N991	HIS-SOLO	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N991	HIS-SOLO	710	Travel	0.00	0.00	0.00
14N991	HIS-SOLO	710100	Out-of-State Travel	0.00	0.00	0.00
14N991	HIS-SOLO	710200	Foreign Travel	0.00	0.00	0.00
14N991	HIS-SOLO	7112	Research Supplies	0.00	0.00	0.00
14N991	HIS-SOLO	711200	Research Supplies	0.00	0.00	0.00
14N991	HIS-SOLO	713010	Printing & Copying-Publications	0.00	0.00	0.00
14N991	HIS-SOLO	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14N991	HIS-SOLO	714030	Postage-Express Mail	0.00	0.00	0.00
14N991	HIS-SOLO	717200	Other Professional Services-General	0.00	0.00	0.00
14N991	HIS-SOLO	718000	Telecom-General	0.00	0.00	0.00
14N991	HIS-SOLO	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14N991	HIS-SOLO	760300	F&A Expenditures	0.00	0.00	0.00
14N997	SDP-Spinplane Double Probe	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14N997	SDP-Spinplane Double Probe	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14N997	SDP-Spinplane Double Probe	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14N997	SDP-Spinplane Double Probe	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14N997	SDP-Spinplane Double Probe	613N30	Graduate Research Assistant	0.00	0.00	0.00
14N997	SDP-Spinplane Double Probe	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N997	SDP-Spinplane Double Probe	615F10	PAT	0.00	0.00	0.00
14N997	SDP-Spinplane Double Probe	615F1R	Retro PAT	0.00	0.00	0.00
14N997	SDP-Spinplane Double Probe	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14N997	SDP-Spinplane Double Probe	61CPHX	Part Time Hourly	0.00	0.00	0.00
14N997	SDP-Spinplane Double Probe	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
14N997	SDP-Spinplane Double Probe	61SNSH	Student Labor	0.00	0.00	0.00
14N997	SDP-Spinplane Double Probe	61SNWS	College Work Study	0.00	0.00	0.00
14N997	SDP-Spinplane Double Probe	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14N997	SDP-Spinplane Double Probe	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14N997	SDP-Spinplane Double Probe	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14N997	SDP-Spinplane Double Probe	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14N997	SDP-Spinplane Double Probe	710	Travel	0.00	0.00	0.00
14N997	SDP-Spinplane Double Probe	710000	In-State Travel	0.00	0.00	0.00
14N997	SDP-Spinplane Double Probe	710100	Out-of-State Travel	0.00	0.00	0.00
14N997	SDP-Spinplane Double Probe	710200	Foreign Travel	0.00	0.00	0.00
14N997	SDP-Spinplane Double Probe	7112	Research Supplies	0.00	0.00	0.00
14N997	SDP-Spinplane Double Probe	711200	Research Supplies	0.00	0.00	0.00
14N997	SDP-Spinplane Double Probe	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14N997	SDP-Spinplane Double Probe	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14N997	SDP-Spinplane Double Probe	717200	Other Professional Services-General	0.00	0.00	0.00
14N997	SDP-Spinplane Double Probe	718000	Telecom-General	0.00	0.00	0.00
14N997	SDP-Spinplane Double Probe	719100	Membership Dues & Fees	0.00	0.00	0.00
14N997	SDP-Spinplane Double Probe	730001	Subcontracts 01	0.00	0.00	0.00
14N997	SDP-Spinplane Double Probe	730003	Subcontracts 03	0.00	0.00	0.00
14N997	SDP-Spinplane Double Probe	740000	Cap Equipment	0.00	0.00	0.00
14N997	SDP-Spinplane Double Probe	740010	Sponsor Deliverable Equipment	0.00	0.00	0.00
14NA44	Solar Orbiter Bridge Phase	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14NA44	Solar Orbiter Bridge Phase	611F60	Faculty NTT Research	0.00	0.00	0.00
14NA44	Solar Orbiter Bridge Phase	615F10	PAT	0.00	0.00	0.00
14NA44	Solar Orbiter Bridge Phase	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NA44	Solar Orbiter Bridge Phase	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NA44	Solar Orbiter Bridge Phase	61SNSH	Student Labor	0.00	0.00	0.00
14NA44	Solar Orbiter Bridge Phase	61SNWS	College Work Study	0.00	0.00	0.00
14NA44	Solar Orbiter Bridge Phase	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NA44	Solar Orbiter Bridge Phase	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NA44	Solar Orbiter Bridge Phase	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NA44	Solar Orbiter Bridge Phase	710	Travel	0.00	0.00	0.00
14NA44	Solar Orbiter Bridge Phase	710100	Out-of-State Travel	0.00	0.00	0.00
14NA44	Solar Orbiter Bridge Phase	710200	Foreign Travel	0.00	0.00	0.00
14NA44	Solar Orbiter Bridge Phase	7112	Research Supplies	0.00	0.00	0.00
14NA44	Solar Orbiter Bridge Phase	711200	Research Supplies	0.00	0.00	0.00
14NA44	Solar Orbiter Bridge Phase	714030	Postage-Express Mail	0.00	0.00	0.00
14NA44	Solar Orbiter Bridge Phase	717200	Other Professional Services-General	0.00	0.00	0.00
14NA44	Solar Orbiter Bridge Phase	718000	Telecom-General	0.00	0.00	0.00
14NA44	Solar Orbiter Bridge Phase	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14NA76	LVPS	615F10	PAT	0.00	0.00	0.00
14NA76	LVPS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NA76	LVPS	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
14NA76	LVPS	61SNSH	Student Labor	0.00	0.00	0.00
14NA76	LVPS	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NA76	LVPS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NA76	LVPS	710	Travel	0.00	0.00	0.00
14NA76	LVPS	710000	In-State Travel	0.00	0.00	0.00
14NA76	LVPS	7112	Research Supplies	0.00	0.00	0.00
14NA76	LVPS	711200	Research Supplies	0.00	0.00	0.00
14NA76	LVPS	718000	Telecom-General	0.00	0.00	0.00
14NA76	LVPS	740000	Cap Equipment	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NA76	LVPS	740010	Sponsor Deliverable Equipment	0.00	0.00	0.00
14NA77	Gun-EDI	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14NA77	Gun-EDI	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NA77	Gun-EDI	615F10	PAT	0.00	0.00	0.00
14NA77	Gun-EDI	615F1R	Retro PAT	0.00	0.00	0.00
14NA77	Gun-EDI	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NA77	Gun-EDI	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
14NA77	Gun-EDI	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NA77	Gun-EDI	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NA77	Gun-EDI	710	Travel	0.00	0.00	0.00
14NA77	Gun-EDI	710000	In-State Travel	0.00	0.00	0.00
14NA77	Gun-EDI	710100	Out-of-State Travel	0.00	0.00	0.00
14NA77	Gun-EDI	710200	Foreign Travel	0.00	0.00	0.00
14NA77	Gun-EDI	7112	Research Supplies	0.00	0.00	0.00
14NA77	Gun-EDI	711200	Research Supplies	0.00	0.00	0.00
14NA77	Gun-EDI	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14NA77	Gun-EDI	718000	Telecom-General	0.00	0.00	0.00
14NA77	Gun-EDI	740000	Cap Equipment	0.00	0.00	0.00
14NA77	Gun-EDI	740010	Sponsor Deliverable Equipment	0.00	0.00	0.00
14NA77	Gun-EDI	760300	F&A Expenditures	0.00	0.00	0.00
14NC57	Solar Orbiter Project Mgmt	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14NC57	Solar Orbiter Project Mgmt	611F60	Faculty NTT Research	902.12	556.99	1,262.64
14NC57	Solar Orbiter Project Mgmt	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NC57	Solar Orbiter Project Mgmt	615F10	PAT	0.00	0.00	0.00
14NC57	Solar Orbiter Project Mgmt	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NC57	Solar Orbiter Project Mgmt	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NC57	Solar Orbiter Project Mgmt	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NC57	Solar Orbiter Project Mgmt	65YF10	Full Fringe Benefit Distr Expe	339.19	243.95	553.04
14NC57	Solar Orbiter Project Mgmt	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NC57	Solar Orbiter Project Mgmt	710	Travel	0.00	0.00	0.00
14NC57	Solar Orbiter Project Mgmt	710000	In-State Travel	0.00	0.00	0.00
14NC57	Solar Orbiter Project Mgmt	710100	Out-of-State Travel	0.00	0.00	0.00
14NC57	Solar Orbiter Project Mgmt	711162	Supplies-Office Supplies	0.00	0.00	0.00
14NC57	Solar Orbiter Project Mgmt	7112	Research Supplies	0.00	0.00	0.00
14NC57	Solar Orbiter Project Mgmt	711200	Research Supplies	0.00	0.00	0.00
14NC57	Solar Orbiter Project Mgmt	713000	Printing & Copying-General	0.00	0.00	0.00
14NC57	Solar Orbiter Project Mgmt	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14NC57	Solar Orbiter Project Mgmt	718000	Telecom-General	0.00	0.00	0.00
14NC57	Solar Orbiter Project Mgmt	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14NC57	Solar Orbiter Project Mgmt	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14NC57	Solar Orbiter Project Mgmt	760300	F&A Expenditures	589.63	380.43	862.43
14NC58	Solar Orbiter-Science	611BSR	Summer Salary AY Fac-SR-A-Fnd	11,321.64	4,146.56	10,289.54
14NC58	Solar Orbiter-Science	611F15	Fac Tenure Track AAUP (UNH)	413.58	927.37	1,617.30
14NC58	Solar Orbiter-Science	611F16	Lecturer UNHLU-AAUP (UNH)	0.00	0.00	549.65
14NC58	Solar Orbiter-Science	611F60	Faculty NTT Research	11,092.47	5,379.64	17,228.80
14NC58	Solar Orbiter-Science	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NC58	Solar Orbiter-Science	613N30	Graduate Research Assistant	0.00	2,065.60	10,070.38
14NC58	Solar Orbiter-Science	615F10	PAT	13,296.34	5,718.27	24,686.16
14NC58	Solar Orbiter-Science	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NC58	Solar Orbiter-Science	65YB10	Base Benefit Distr (fica)	894.40	335.07	830.81
14NC58	Solar Orbiter-Science	65YF10	Full Fringe Benefit Distr Expe	9,325.71	5,268.32	19,285.88
14NC58	Solar Orbiter-Science	710	Travel	0.00	0.00	0.00
14NC58	Solar Orbiter-Science	710100	Out-of-State Travel	0.00	0.00	0.00
14NC58	Solar Orbiter-Science	710200	Foreign Travel	0.00	0.00	0.00
14NC58	Solar Orbiter-Science	710300	Conference Registration Fees	0.00	0.00	0.00
14NC58	Solar Orbiter-Science	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NC58	Solar Orbiter-Science	710F00	Foreign Travel	0.00	0.00	0.00
14NC58	Solar Orbiter-Science	711100	Supplies-General	164.99	0.00	0.00
14NC58	Solar Orbiter-Science	7112	Research Supplies	0.00	0.00	0.00
14NC58	Solar Orbiter-Science	711200	Research Supplies	0.00	0.00	3,235.55
14NC58	Solar Orbiter-Science	716060	Maint & Repairs-Computer Software	29.97	0.00	219.98
14NC58	Solar Orbiter-Science	760300	F&A Expenditures	22,106.09	11,324.41	41,806.73
14NC58	Solar Orbiter-Science	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
14NC59	Solar Orbiter-Sys. Engineer	611F60	Faculty NTT Research	0.00	0.00	983.67

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NC59	Solar Orbiter-Sys. Engineer	615F10	PAT	0.00	426.79	426.79
14NC59	Solar Orbiter-Sys. Engineer	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NC59	Solar Orbiter-Sys. Engineer	65YF10	Full Fringe Benefit Distr Expe	0.00	186.94	617.79
14NC59	Solar Orbiter-Sys. Engineer	710	Travel	0.00	0.00	0.00
14NC59	Solar Orbiter-Sys. Engineer	7112	Research Supplies	0.00	0.00	0.00
14NC59	Solar Orbiter-Sys. Engineer	711200	Research Supplies	0.00	0.00	0.00
14NC59	Solar Orbiter-Sys. Engineer	760300	F&A Expenditures	0.00	291.51	963.40
14NC59	Solar Orbiter-Sys. Engineer	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
14NC60	SO-Non-Recurring Engineering	615F10	PAT	0.00	0.00	0.00
14NC60	SO-Non-Recurring Engineering	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NC60	SO-Non-Recurring Engineering	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NC60	SO-Non-Recurring Engineering	61SNSH	Student Labor	0.00	0.00	0.00
14NC60	SO-Non-Recurring Engineering	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NC60	SO-Non-Recurring Engineering	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NC60	SO-Non-Recurring Engineering	7112	Research Supplies	0.00	0.00	0.00
14NC60	SO-Non-Recurring Engineering	711200	Research Supplies	0.00	0.00	0.00
14NC60	SO-Non-Recurring Engineering	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14NC60	SO-Non-Recurring Engineering	714030	Postage-Express Mail	0.00	0.00	0.00
14NC60	SO-Non-Recurring Engineering	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14NC60	SO-Non-Recurring Engineering	717200	Other Professional Services-General	0.00	0.00	0.00
14NC61	Solar Orbiter-Protoflight Mod	611F60	Faculty NTT Research	0.00	0.00	0.00
14NC61	Solar Orbiter-Protoflight Mod	615F10	PAT	0.00	0.00	0.00
14NC61	Solar Orbiter-Protoflight Mod	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NC61	Solar Orbiter-Protoflight Mod	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NC61	Solar Orbiter-Protoflight Mod	61SNSH	Student Labor	0.00	0.00	0.00
14NC61	Solar Orbiter-Protoflight Mod	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NC61	Solar Orbiter-Protoflight Mod	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NC61	Solar Orbiter-Protoflight Mod	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NC61	Solar Orbiter-Protoflight Mod	710	Travel	0.00	0.00	0.00
14NC61	Solar Orbiter-Protoflight Mod	710000	In-State Travel	0.00	0.00	0.00
14NC61	Solar Orbiter-Protoflight Mod	710100	Out-of-State Travel	0.00	0.00	0.00
14NC61	Solar Orbiter-Protoflight Mod	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14NC61	Solar Orbiter-Protoflight Mod	7112	Research Supplies	0.00	0.00	0.00
14NC61	Solar Orbiter-Protoflight Mod	711200	Research Supplies	0.00	0.00	0.00
14NC61	Solar Orbiter-Protoflight Mod	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14NC61	Solar Orbiter-Protoflight Mod	714030	Postage-Express Mail	0.00	0.00	0.00
14NC61	Solar Orbiter-Protoflight Mod	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14NC61	Solar Orbiter-Protoflight Mod	717200	Other Professional Services-General	0.00	0.00	0.00
14NC61	Solar Orbiter-Protoflight Mod	718000	Telecom-General	0.00	0.00	0.00
14NC61	Solar Orbiter-Protoflight Mod	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14NC61	Solar Orbiter-Protoflight Mod	719100	Membership Dues & Fees	0.00	0.00	0.00
14NC61	Solar Orbiter-Protoflight Mod	740000	Cap Equipment	0.00	0.00	0.00
14NC61	Solar Orbiter-Protoflight Mod	740010	Sponsor Deliverable Equipment	0.00	0.00	0.00
14NC62	Solar Orbiter-Quality Assuranc	615F10	PAT	0.00	0.00	0.00
14NC62	Solar Orbiter-Quality Assuranc	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NC62	Solar Orbiter-Quality Assuranc	61SNSH	Student Labor	0.00	0.00	0.00
14NC62	Solar Orbiter-Quality Assuranc	7112	Research Supplies	0.00	0.00	0.00
14NC62	Solar Orbiter-Quality Assuranc	711200	Research Supplies	0.00	0.00	0.00
14NC63	Solar Orbiter-Post Del Support	615F10	PAT	0.00	0.00	0.00
14NC63	Solar Orbiter-Post Del Support	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NC63	Solar Orbiter-Post Del Support	710	Travel	0.00	0.00	0.00
14NC63	Solar Orbiter-Post Del Support	710100	Out-of-State Travel	0.00	0.00	0.00
14NC63	Solar Orbiter-Post Del Support	711100	Supplies-General	0.00	0.00	0.00
14NC63	Solar Orbiter-Post Del Support	7112	Research Supplies	0.00	0.00	0.00
14NC63	Solar Orbiter-Post Del Support	711200	Research Supplies	0.00	0.00	0.00
14NC63	Solar Orbiter-Post Del Support	714030	Postage-Express Mail	0.00	0.00	0.00
14NC63	Solar Orbiter-Post Del Support	716100	Rentals & Leases-General	0.00	0.00	0.00
14NC63	Solar Orbiter-Post Del Support	740000	Cap Equipment	0.00	0.00	0.00
14NC63	Solar Orbiter-Post Del Support	740010	Sponsor Deliverable Equipment	0.00	0.00	0.00
14NC64	SO-Structural Thermal Model	615F10	PAT	0.00	0.00	0.00
14NC64	SO-Structural Thermal Model	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NC64	SO-Structural Thermal Model	7112	Research Supplies	0.00	0.00	0.00
14NC64	SO-Structural Thermal Model	711200	Research Supplies	0.00	0.00	0.00
14NC64	SO-Structural Thermal Model	714030	Postage-Express Mail	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14NC64	SO-Structural Thermal Model	740000	Cap Equipment	0.00	0.00	0.00
14NC64	SO-Structural Thermal Model	740010	Sponsor Deliverable Equipment	0.00	0.00	0.00
14NF27	Development of Dairy Beef	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NF27	Development of Dairy Beef	616F10	Extension Educator	0.00	0.00	0.00
14NF27	Development of Dairy Beef	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NF27	Development of Dairy Beef	710	Travel	0.00	0.00	0.00
14NF27	Development of Dairy Beef	710000	In-State Travel	0.00	0.00	0.00
14NF27	Development of Dairy Beef	710100	Out-of-State Travel	0.00	0.00	0.00
14NF27	Development of Dairy Beef	7112	Research Supplies	0.00	0.00	0.00
14NF27	Development of Dairy Beef	711200	Research Supplies	0.00	0.00	0.00
14NF27	Development of Dairy Beef	716100	Rentals & Leases-General	0.00	0.00	0.00
14NF27	Development of Dairy Beef	717200	Other Professional Services-General	0.00	0.00	0.00
14NF27	Development of Dairy Beef	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NF27	Development of Dairy Beef	722200	Participant Support	0.00	0.00	0.00
14NF27	Development of Dairy Beef	760300	F&A Expenditures	0.00	0.00	0.00
14NF54	WMI NEC Genetic Monitoring	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14NF54	WMI NEC Genetic Monitoring	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
14NF54	WMI NEC Genetic Monitoring	611F60	Faculty NTT Research	0.00	0.00	0.00
14NF54	WMI NEC Genetic Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NF54	WMI NEC Genetic Monitoring	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NF54	WMI NEC Genetic Monitoring	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14NF54	WMI NEC Genetic Monitoring	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NF54	WMI NEC Genetic Monitoring	61SNSH	Student Labor	0.00	0.00	0.00
14NF54	WMI NEC Genetic Monitoring	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NF54	WMI NEC Genetic Monitoring	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NF54	WMI NEC Genetic Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NF54	WMI NEC Genetic Monitoring	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NF54	WMI NEC Genetic Monitoring	7112	Research Supplies	0.00	0.00	0.00
14NF54	WMI NEC Genetic Monitoring	711200	Research Supplies	0.00	0.00	0.00
14NF54	WMI NEC Genetic Monitoring	714030	Postage-Express Mail	0.00	0.00	0.00
14NF54	WMI NEC Genetic Monitoring	717200	Other Professional Services-General	0.00	0.00	0.00
14NF54	WMI NEC Genetic Monitoring	760300	F&A Expenditures	0.00	0.00	0.00
14NF56	Sexual Perpetration in Teens	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	3,031.02	3,031.02
14NF56	Sexual Perpetration in Teens	611BXM	Supplemental-Other-Misc	0.00	(1,492.19)	(1,492.19)
14NF56	Sexual Perpetration in Teens	611F60	Faculty NTT Research	0.00	1,865.24	6,831.44
14NF56	Sexual Perpetration in Teens	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NF56	Sexual Perpetration in Teens	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NF56	Sexual Perpetration in Teens	61SNSH	Student Labor	150.00	532.00	1,694.00
14NF56	Sexual Perpetration in Teens	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NF56	Sexual Perpetration in Teens	65YB10	Base Benefit Distr (fica)	0.00	124.56	124.56
14NF56	Sexual Perpetration in Teens	65YF10	Full Fringe Benefit Distr Expe	0.00	816.96	2,992.11
14NF56	Sexual Perpetration in Teens	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NF56	Sexual Perpetration in Teens	711132	Suppli-Software incl Site Lic&Maint	495.00	0.00	0.00
14NF56	Sexual Perpetration in Teens	760300	F&A Expenditures	306.38	2,316.84	6,260.98
14NF59	Solar Orbiter FRB-DS	611F60	Faculty NTT Research	0.00	0.00	0.00
14NF59	Solar Orbiter FRB-DS	615F10	PAT	0.00	0.00	0.00
14NF59	Solar Orbiter FRB-DS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NF59	Solar Orbiter FRB-DS	710	Travel	0.00	0.00	0.00
14NF59	Solar Orbiter FRB-DS	710100	Out-of-State Travel	0.00	0.00	0.00
14NF59	Solar Orbiter FRB-DS	7112	Research Supplies	0.00	0.00	0.00
14NF59	Solar Orbiter FRB-DS	714030	Postage-Express Mail	0.00	0.00	0.00
14NG25	Center Broadband Excellence	710	Travel	0.00	0.00	0.00
14NG25	Center Broadband Excellence	710100	Out-of-State Travel	0.00	0.00	0.00
14NG25	Center Broadband Excellence	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14NG25	Center Broadband Excellence	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
14NG25	Center Broadband Excellence	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
14NG25	Center Broadband Excellence	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
14NG25	Center Broadband Excellence	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
14NG25	Center Broadband Excellence	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
14NG25	Center Broadband Excellence	711100	Supplies-General	0.00	0.00	0.00
14NG25	Center Broadband Excellence	7112	Research Supplies	0.00	0.00	0.00
14NG25	Center Broadband Excellence	711200	Research Supplies	0.00	0.00	0.00
14NG25	Center Broadband Excellence	713000	Printing & Copying-General	0.00	0.00	0.00
14NG25	Center Broadband Excellence	716123	Rental Property/Room (short term)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NG25	Center Broadband Excellence	717000	Consulting-General	0.00	0.00	0.00
14NG25	Center Broadband Excellence	717200	Other Professional Services-General	0.00	0.00	0.00
14NG25	Center Broadband Excellence	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NG25	Center Broadband Excellence	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
14NG25	Center Broadband Excellence	740000	Cap Equipment	0.00	0.00	0.00
14NG25	Center Broadband Excellence	760000	Internal Allocations	0.00	0.00	0.00
14NG25	Center Broadband Excellence	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
14NG25	Center Broadband Excellence	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
14NG26	DWH GoMRI	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14NG26	DWH GoMRI	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NG26	DWH GoMRI	611Q90	Post Doc	0.00	0.00	0.00
14NG26	DWH GoMRI	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14NG26	DWH GoMRI	613N30	Graduate Research Assistant	0.00	0.00	0.00
14NG26	DWH GoMRI	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NG26	DWH GoMRI	615F10	PAT	0.00	0.00	0.00
14NG26	DWH GoMRI	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NG26	DWH GoMRI	617F10	Operating Staff	0.00	0.00	0.00
14NG26	DWH GoMRI	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NG26	DWH GoMRI	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NG26	DWH GoMRI	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
14NG26	DWH GoMRI	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NG26	DWH GoMRI	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NG26	DWH GoMRI	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NG26	DWH GoMRI	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
14NG26	DWH GoMRI	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
14NG26	DWH GoMRI	710	Travel	0.00	0.00	0.00
14NG26	DWH GoMRI	710100	Out-of-State Travel	0.00	0.00	0.00
14NG26	DWH GoMRI	710200	Foreign Travel	0.00	0.00	0.00
14NG26	DWH GoMRI	710300	Conference Registration Fees	0.00	0.00	0.00
14NG26	DWH GoMRI	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14NG26	DWH GoMRI	7112	Research Supplies	0.00	0.00	0.00
14NG26	DWH GoMRI	711200	Research Supplies	0.00	0.00	0.00
14NG26	DWH GoMRI	713000	Printing & Copying-General	0.00	0.00	0.00
14NG26	DWH GoMRI	713010	Printing & Copying-Publications	0.00	0.00	0.00
14NG26	DWH GoMRI	714000	Postage-General	0.00	0.00	0.00
14NG26	DWH GoMRI	714030	Postage-Express Mail	0.00	0.00	0.00
14NG26	DWH GoMRI	717200	Other Professional Services-General	0.00	0.00	0.00
14NG26	DWH GoMRI	7300	Subcontracts	0.00	0.00	0.00
14NG26	DWH GoMRI	730001	Subcontracts 01	0.00	0.00	0.00
14NG26	DWH GoMRI	730002	Subcontracts 02	0.00	0.00	0.00
14NG26	DWH GoMRI	760300	F&A Expenditures	0.00	0.00	0.00
14NG26	DWH GoMRI	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
14NG71	New York State APCD Support	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NG71	New York State APCD Support	615F10	PAT	0.00	0.00	0.00
14NG71	New York State APCD Support	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NG71	New York State APCD Support	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NG71	New York State APCD Support	710	Travel	0.00	0.00	0.00
14NG71	New York State APCD Support	710100	Out-of-State Travel	0.00	0.00	0.00
14NG71	New York State APCD Support	7112	Research Supplies	0.00	0.00	0.00
14NG71	New York State APCD Support	717000	Consulting-General	0.00	0.00	0.00
14NG71	New York State APCD Support	717200	Other Professional Services-General	0.00	0.00	0.00
14NG71	New York State APCD Support	760300	F&A Expenditures	0.00	0.00	0.00
14NG93	NATSAP FY17-19	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	12,353.65	12,353.65
14NG93	NATSAP FY17-19	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NG93	NATSAP FY17-19	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NG93	NATSAP FY17-19	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NG93	NATSAP FY17-19	65YB10	Base Benefit Distr (fica)	0.00	1,000.00	1,000.00
14NG93	NATSAP FY17-19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NG93	NATSAP FY17-19	710	Travel	0.00	0.00	0.00
14NG93	NATSAP FY17-19	710100	Out-of-State Travel	0.00	0.00	0.00
14NG93	NATSAP FY17-19	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14NG93	NATSAP FY17-19	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14NG93	NATSAP FY17-19	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14NG93	NATSAP FY17-19	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14NG93	NATSAP FY17-19	7112	Research Supplies	0.00	0.00	0.00
14NG93	NATSAP FY17-19	717200	Other Professional Services-General	0.00	0.00	0.00
14NG93	NATSAP FY17-19	760300	F&A Expenditures	0.00	2,003.04	2,003.04
14NG97	WISE Self Study and Prevention	615F10	PAT	0.00	0.00	0.00
14NG97	WISE Self Study and Prevention	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NG97	WISE Self Study and Prevention	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NG97	WISE Self Study and Prevention	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NG97	WISE Self Study and Prevention	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NG97	WISE Self Study and Prevention	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NG97	WISE Self Study and Prevention	710	Travel	0.00	0.00	0.00
14NG97	WISE Self Study and Prevention	710000	In-State Travel	0.00	0.00	0.00
14NG97	WISE Self Study and Prevention	710100	Out-of-State Travel	0.00	0.00	0.00
14NG97	WISE Self Study and Prevention	760300	F&A Expenditures	0.00	0.00	0.00
14NG97	WISE Self Study and Prevention	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14NG98	Challenges to Amer Democracy	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
14NG98	Challenges to Amer Democracy	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14NG98	Challenges to Amer Democracy	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14NG98	Challenges to Amer Democracy	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NG98	Challenges to Amer Democracy	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
14NG98	Challenges to Amer Democracy	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NG98	Challenges to Amer Democracy	61JBHX	Casual - Hourly	0.00	0.00	0.00
14NG98	Challenges to Amer Democracy	710	Travel	0.00	0.00	0.00
14NG98	Challenges to Amer Democracy	7112	Research Supplies	0.00	0.00	0.00
14NH17	NERACOOS: IOOS	611BSR	Summer Salary AY Fac-SR-A-Fnd	24,198.79	10,600.50	23,857.13
14NH17	NERACOOS: IOOS	611F60	Faculty NTT Research	2,056.32	4,551.52	29,936.43
14NH17	NERACOOS: IOOS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NH17	NERACOOS: IOOS	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14NH17	NERACOOS: IOOS	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NH17	NERACOOS: IOOS	615F10	PAT	29,541.49	2,720.01	59,605.42
14NH17	NERACOOS: IOOS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NH17	NERACOOS: IOOS	617BLG	Operating Staff-Longevity	19.23	0.00	0.00
14NH17	NERACOOS: IOOS	617F10	Operating Staff	862.19	0.00	2,071.21
14NH17	NERACOOS: IOOS	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14NH17	NERACOOS: IOOS	61CPHX	Part Time Hourly	2,227.00	0.00	4,874.75
14NH17	NERACOOS: IOOS	61SNSH	Student Labor	0.00	607.50	607.50
14NH17	NERACOOS: IOOS	61SNWS	College Work Study	0.00	0.00	0.00
14NH17	NERACOOS: IOOS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NH17	NERACOOS: IOOS	65YB10	Base Benefit Distr (fica)	1,913.24	858.20	1,929.15
14NH17	NERACOOS: IOOS	65YF10	Full Fringe Benefit Distr Expe	12,204.90	3,198.28	40,049.49
14NH17	NERACOOS: IOOS	65YP10	Nonstatus Benefit Distr (Fica)	175.93	0.00	394.36
14NH17	NERACOOS: IOOS	710	Travel	0.00	0.00	0.00
14NH17	NERACOOS: IOOS	710000	In-State Travel	0.00	0.00	0.00
14NH17	NERACOOS: IOOS	710100	Out-of-State Travel	0.00	0.00	0.00
14NH17	NERACOOS: IOOS	710200	Foreign Travel	0.00	0.00	0.00
14NH17	NERACOOS: IOOS	710300	Conference Registration Fees	0.00	0.00	0.00
14NH17	NERACOOS: IOOS	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14NH17	NERACOOS: IOOS	710D00	Domestic Travel NH	0.00	86.25	665.55
14NH17	NERACOOS: IOOS	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NH17	NERACOOS: IOOS	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14NH17	NERACOOS: IOOS	710F00	Foreign Travel	0.00	0.00	0.00
14NH17	NERACOOS: IOOS	711100	Supplies-General	0.00	0.00	0.00
14NH17	NERACOOS: IOOS	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
14NH17	NERACOOS: IOOS	711190	Publications cost	0.00	0.00	1,933.80
14NH17	NERACOOS: IOOS	7112	Research Supplies	0.00	0.00	0.00
14NH17	NERACOOS: IOOS	711200	Research Supplies	4,906.43	1,369.30	5,266.12
14NH17	NERACOOS: IOOS	713010	Printing & Copying-Publications	0.00	0.00	0.00
14NH17	NERACOOS: IOOS	714010	Postage-Off Campus Mail Services	78.80	989.22	2,323.37
14NH17	NERACOOS: IOOS	716000	Maintenance & Repairs-General	0.00	0.00	6,773.17
14NH17	NERACOOS: IOOS	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
14NH17	NERACOOS: IOOS	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
14NH17	NERACOOS: IOOS	717200	Other Professional Services-General	0.00	0.00	6,705.00
14NH17	NERACOOS: IOOS	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NH17	NERACOOS: IOOS	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14NH17	NERACOOS: IOOS	730000	Subcontracts	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14NH17	NERACOOS: IOOS	730002	Subcontracts 02	0.00	0.00	0.00
14NH17	NERACOOS: IOOS	740000	Cap Equipment	14,541.50	0.00	0.00
14NH17	NERACOOS: IOOS	760300	F&A Expenditures	20,735.64	6,546.45	49,278.77
14NH17	NERACOOS: IOOS	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
14NH17	NERACOOS: IOOS	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	12.00
14NH17	NERACOOS: IOOS	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14NH17	NERACOOS: IOOS	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	133.80
14NH17	NERACOOS: IOOS	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	37.87
14NH17	NERACOOS: IOOS	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
14NH17	NERACOOS: IOOS	76O16B	Int All-Other Rental & Lease (Chg)	1,568.00	198.00	2,358.00
14NH24	LTER-Plum Island Ecosystems	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14NH24	LTER-Plum Island Ecosystems	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NH24	LTER-Plum Island Ecosystems	613B90	Graduate Summer Appoint-Research	8,561.50	7,983.95	14,462.93
14NH24	LTER-Plum Island Ecosystems	613N30	Graduate Research Assistant	2,515.48	4,627.84	22,560.72
14NH24	LTER-Plum Island Ecosystems	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NH24	LTER-Plum Island Ecosystems	615F10	PAT	0.00	0.00	0.00
14NH24	LTER-Plum Island Ecosystems	65YB10	Base Benefit Distr (fica)	676.36	646.27	1,169.68
14NH24	LTER-Plum Island Ecosystems	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NH24	LTER-Plum Island Ecosystems	710	Travel	0.00	0.00	0.00
14NH24	LTER-Plum Island Ecosystems	710100	Out-of-State Travel	0.00	0.00	0.00
14NH24	LTER-Plum Island Ecosystems	710300	Conference Registration Fees	0.00	0.00	0.00
14NH24	LTER-Plum Island Ecosystems	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14NH24	LTER-Plum Island Ecosystems	710D50	Domestic Travel Non-NH	0.00	363.40	714.91
14NH24	LTER-Plum Island Ecosystems	7112	Research Supplies	0.00	0.00	0.00
14NH24	LTER-Plum Island Ecosystems	711200	Research Supplies	83.70	0.00	0.00
14NH24	LTER-Plum Island Ecosystems	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14NH24	LTER-Plum Island Ecosystems	714030	Postage-Express Mail	0.00	0.00	0.00
14NH24	LTER-Plum Island Ecosystems	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
14NH24	LTER-Plum Island Ecosystems	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
14NH24	LTER-Plum Island Ecosystems	717200	Other Professional Services-General	0.00	0.00	0.00
14NH24	LTER-Plum Island Ecosystems	719125	Licenses/Professional Fees	0.00	0.00	0.00
14NH24	LTER-Plum Island Ecosystems	760300	F&A Expenditures	5,977.69	6,884.14	19,657.29
14NH24	LTER-Plum Island Ecosystems	76O120	Int Alloc- Research Supplies (Chg)	0.00	10.50	17.25
14NH24	LTER-Plum Island Ecosystems	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14NH24	LTER-Plum Island Ecosystems	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
14NH31	MoS2 Catalysis	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14NH31	MoS2 Catalysis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NH31	MoS2 Catalysis	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14NH31	MoS2 Catalysis	613N30	Graduate Research Assistant	0.00	0.00	0.00
14NH31	MoS2 Catalysis	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NH31	MoS2 Catalysis	61SNSH	Student Labor	0.00	0.00	0.00
14NH31	MoS2 Catalysis	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NH31	MoS2 Catalysis	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NH31	MoS2 Catalysis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NH31	MoS2 Catalysis	710	Travel	0.00	0.00	0.00
14NH31	MoS2 Catalysis	710300	Conference Registration Fees	0.00	0.00	0.00
14NH31	MoS2 Catalysis	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NH31	MoS2 Catalysis	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14NH31	MoS2 Catalysis	711100	Supplies-General	0.00	0.00	0.00
14NH31	MoS2 Catalysis	7112	Research Supplies	0.00	0.00	0.00
14NH31	MoS2 Catalysis	711200	Research Supplies	0.00	0.00	0.00
14NH31	MoS2 Catalysis	713000	Printing & Copying-General	0.00	0.00	0.00
14NH31	MoS2 Catalysis	716100	Rentals & Leases-General	0.00	0.00	0.00
14NH31	MoS2 Catalysis	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14NH32	Kessler Employer Survey	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14NH32	Kessler Employer Survey	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14NH32	Kessler Employer Survey	611F60	Faculty NTT Research	0.00	1,431.68	1,258.14
14NH32	Kessler Employer Survey	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NH32	Kessler Employer Survey	614F10	Academic Administrator	0.00	0.00	0.00
14NH32	Kessler Employer Survey	615F10	PAT	0.00	0.00	0.00
14NH32	Kessler Employer Survey	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NH32	Kessler Employer Survey	617F10	Operating Staff	0.00	0.00	0.00
14NH32	Kessler Employer Survey	61CPHX	Part Time Hourly	0.00	1,200.00	1,200.00
14NH32	Kessler Employer Survey	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14NH32	Kessler Employer Survey	65YF10	Full Fringe Benefit Distr Expe	0.00	628.89	552.88
14NH32	Kessler Employer Survey	65YP10	Nonstatus Benefit Distr (Fica)	0.00	97.20	97.20
14NH32	Kessler Employer Survey	710	Travel	0.00	0.00	0.00
14NH32	Kessler Employer Survey	710100	Out-of-State Travel	0.00	0.00	0.00
14NH32	Kessler Employer Survey	710300	Conference Registration Fees	0.00	0.00	0.00
14NH32	Kessler Employer Survey	710305	Registration Fees-Other	0.00	0.00	0.00
14NH32	Kessler Employer Survey	710D00	Domestic Travel NH	0.00	0.00	0.00
14NH32	Kessler Employer Survey	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NH32	Kessler Employer Survey	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14NH32	Kessler Employer Survey	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14NH32	Kessler Employer Survey	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14NH32	Kessler Employer Survey	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14NH32	Kessler Employer Survey	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14NH32	Kessler Employer Survey	7112	Research Supplies	0.00	0.00	0.00
14NH32	Kessler Employer Survey	717200	Other Professional Services-General	0.00	0.00	0.00
14NH32	Kessler Employer Survey	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NH32	Kessler Employer Survey	718000	Telecom-General	0.00	0.00	0.00
14NH32	Kessler Employer Survey	760300	F&A Expenditures	0.00	503.66	466.23
14NH34	DWH GoMRI Year 2- Jan 2017	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NH34	DWH GoMRI Year 2- Jan 2017	611Q90	Post Doc	0.00	0.00	0.00
14NH34	DWH GoMRI Year 2- Jan 2017	613N30	Graduate Research Assistant	0.00	0.00	0.00
14NH34	DWH GoMRI Year 2- Jan 2017	615F10	PAT	0.00	0.00	0.00
14NH34	DWH GoMRI Year 2- Jan 2017	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NH34	DWH GoMRI Year 2- Jan 2017	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
14NH34	DWH GoMRI Year 2- Jan 2017	617F10	Operating Staff	0.00	0.00	0.00
14NH34	DWH GoMRI Year 2- Jan 2017	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NH34	DWH GoMRI Year 2- Jan 2017	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
14NH34	DWH GoMRI Year 2- Jan 2017	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
14NH34	DWH GoMRI Year 2- Jan 2017	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NH34	DWH GoMRI Year 2- Jan 2017	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NH34	DWH GoMRI Year 2- Jan 2017	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NH34	DWH GoMRI Year 2- Jan 2017	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
14NH34	DWH GoMRI Year 2- Jan 2017	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
14NH34	DWH GoMRI Year 2- Jan 2017	710	Travel	0.00	0.00	0.00
14NH34	DWH GoMRI Year 2- Jan 2017	710100	Out-of-State Travel	0.00	0.00	0.00
14NH34	DWH GoMRI Year 2- Jan 2017	710300	Conference Registration Fees	0.00	0.00	0.00
14NH34	DWH GoMRI Year 2- Jan 2017	710Z10	Airline internet access fees	0.00	0.00	0.00
14NH34	DWH GoMRI Year 2- Jan 2017	7112	Research Supplies	0.00	0.00	0.00
14NH34	DWH GoMRI Year 2- Jan 2017	711200	Research Supplies	0.00	0.00	0.00
14NH34	DWH GoMRI Year 2- Jan 2017	714030	Postage-Express Mail	0.00	0.00	0.00
14NH34	DWH GoMRI Year 2- Jan 2017	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NH34	DWH GoMRI Year 2- Jan 2017	7300	Subcontracts	0.00	0.00	0.00
14NH34	DWH GoMRI Year 2- Jan 2017	730002	Subcontracts 02	0.00	0.00	0.00
14NH34	DWH GoMRI Year 2- Jan 2017	730003	Subcontracts 03	0.00	0.00	0.00
14NH34	DWH GoMRI Year 2- Jan 2017	760300	F&A Expenditures	0.00	0.00	0.00
14NH34	DWH GoMRI Year 2- Jan 2017	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	611F16	Lecturer UNHLU-AAUP (UNH)	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	615F10	PAT	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	61CPEX	Part Time Salary	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	61JBHX	Casual - Hourly	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	61SNSH	Student Labor	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14NH37	NH Humanities Collaborative	710	Travel	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	710000	In-State Travel	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	710100	Out-of-State Travel	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	710300	Conference Registration Fees	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	710D00	Domestic Travel NH	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	711100	Supplies-General	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	7112	Research Supplies	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	713000	Printing & Copying-General	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	716120	Rentals-Property or Room	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	717000	Consulting-General	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	717200	Other Professional Services-General	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
14NH37	NH Humanities Collaborative	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
14NH39	Adult and Fledgling Shrubland	613N30	Graduate Research Assistant	0.00	0.00	0.00
14NH39	Adult and Fledgling Shrubland	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NH39	Adult and Fledgling Shrubland	616F10	Extension Educator	0.00	0.00	0.00
14NH39	Adult and Fledgling Shrubland	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NH39	Adult and Fledgling Shrubland	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
14NH39	Adult and Fledgling Shrubland	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
14NH39	Adult and Fledgling Shrubland	61SNSH	Student Labor	0.00	0.00	0.00
14NH39	Adult and Fledgling Shrubland	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NH39	Adult and Fledgling Shrubland	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NH39	Adult and Fledgling Shrubland	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NH39	Adult and Fledgling Shrubland	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
14NH39	Adult and Fledgling Shrubland	710	Travel	0.00	0.00	0.00
14NH39	Adult and Fledgling Shrubland	710000	In-State Travel	0.00	0.00	0.00
14NH39	Adult and Fledgling Shrubland	710100	Out-of-State Travel	0.00	0.00	0.00
14NH39	Adult and Fledgling Shrubland	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14NH39	Adult and Fledgling Shrubland	710D00	Domestic Travel NH	0.00	0.00	0.00
14NH39	Adult and Fledgling Shrubland	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NH39	Adult and Fledgling Shrubland	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14NH39	Adult and Fledgling Shrubland	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14NH39	Adult and Fledgling Shrubland	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14NH39	Adult and Fledgling Shrubland	7112	Research Supplies	0.00	0.00	0.00
14NH39	Adult and Fledgling Shrubland	711200	Research Supplies	0.00	0.00	0.00
14NH39	Adult and Fledgling Shrubland	760300	F&A Expenditures	0.00	0.00	0.00
14NH43	NH Tomorrow Data Partner	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14NH43	NH Tomorrow Data Partner	611F60	Faculty NTT Research	0.00	0.00	0.00
14NH43	NH Tomorrow Data Partner	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NH43	NH Tomorrow Data Partner	615F10	PAT	0.00	0.00	0.00
14NH43	NH Tomorrow Data Partner	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NH43	NH Tomorrow Data Partner	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NH43	NH Tomorrow Data Partner	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NH43	NH Tomorrow Data Partner	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NH43	NH Tomorrow Data Partner	710	Travel	0.00	0.00	0.00
14NH43	NH Tomorrow Data Partner	710000	In-State Travel	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14NH43	NH Tomorrow Data Partner	7112	Research Supplies	0.00	0.00	0.00
14NH43	NH Tomorrow Data Partner	760300	F&A Expenditures	0.00	0.00	0.00
14NH56	HYPE	710	Travel	0.00	0.00	0.00
14NH56	HYPE	710000	In-State Travel	0.00	0.00	0.00
14NH56	HYPE	710100	Out-of-State Travel	0.00	0.00	0.00
14NH56	HYPE	710300	Conference Registration Fees	0.00	0.00	0.00
14NH56	HYPE	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14NH56	HYPE	710D00	Domestic Travel NH	0.00	0.00	0.00
14NH56	HYPE	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NH56	HYPE	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14NH56	HYPE	711100	Supplies-General	0.00	0.00	0.00
14NH56	HYPE	711169	Supplies - Apparel	0.00	0.00	0.00
14NH56	HYPE	7112	Research Supplies	0.00	0.00	0.00
14NH56	HYPE	713000	Printing & Copying-General	0.00	0.00	0.00
14NH56	HYPE	714000	Postage-General	0.00	0.00	0.00
14NH56	HYPE	716120	Rentals-Property or Room	0.00	0.00	0.00
14NH56	HYPE	717200	Other Professional Services-General	0.00	0.00	0.00
14NH56	HYPE	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14NH60	BREA Project	61SNSH	Student Labor	0.00	0.00	0.00
14NH60	BREA Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NH60	BREA Project	710	Travel	0.00	0.00	0.00
14NH60	BREA Project	710100	Out-of-State Travel	0.00	0.00	0.00
14NH60	BREA Project	710200	Foreign Travel	0.00	0.00	0.00
14NH60	BREA Project	710300	Conference Registration Fees	0.00	0.00	0.00
14NH60	BREA Project	710305	Registration Fees-Other	0.00	0.00	0.00
14NH60	BREA Project	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14NH60	BREA Project	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NH60	BREA Project	710F00	Foreign Travel	0.00	0.00	0.00
14NH60	BREA Project	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
14NH60	BREA Project	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
14NH60	BREA Project	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
14NH60	BREA Project	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
14NH60	BREA Project	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14NH60	BREA Project	711100	Supplies-General	0.00	0.00	0.00
14NH60	BREA Project	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14NH60	BREA Project	711138	Supplies-Parts	0.00	0.00	0.00
14NH60	BREA Project	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
14NH60	BREA Project	7112	Research Supplies	0.00	0.00	0.00
14NH60	BREA Project	711200	Research Supplies	0.00	0.00	0.00
14NH60	BREA Project	713000	Printing & Copying-General	0.00	0.00	0.00
14NH60	BREA Project	714000	Postage-General	0.00	0.00	0.00
14NH60	BREA Project	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
14NH60	BREA Project	717115	Finl Services-Bank Charges	0.00	0.00	0.00
14NH60	BREA Project	717200	Other Professional Services-General	0.00	0.00	0.00
14NH60	BREA Project	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NH60	BREA Project	718000	Telecom-General	0.00	0.00	0.00
14NH60	BREA Project	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14NH60	BREA Project	71CZ60	Other Exp-Special Projects	0.00	0.00	0.00
14NH60	BREA Project	740000	Cap Equipment	0.00	0.00	0.00
14NH60	BREA Project	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
14NH62	Older Youth at Risk	611F60	Faculty NTT Research	0.00	0.00	0.00
14NH62	Older Youth at Risk	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NH62	Older Youth at Risk	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14NH62	Older Youth at Risk	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14NH62	Older Youth at Risk	615F10	PAT	0.00	0.00	0.00
14NH62	Older Youth at Risk	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NH62	Older Youth at Risk	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NH62	Older Youth at Risk	61JBHX	Casual - Hourly	0.00	0.00	0.00
14NH62	Older Youth at Risk	61SNSH	Student Labor	0.00	0.00	0.00
14NH62	Older Youth at Risk	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NH62	Older Youth at Risk	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NH62	Older Youth at Risk	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NH62	Older Youth at Risk	710	Travel	0.00	0.00	0.00
14NH62	Older Youth at Risk	710000	In-State Travel	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14NH62	Older Youth at Risk	710100	Out-of-State Travel	0.00	0.00	0.00
14NH62	Older Youth at Risk	713000	Printing & Copying-General	0.00	0.00	0.00
14NH62	Older Youth at Risk	760300	F&A Expenditures	0.00	0.00	0.00
14NH66	LTER: Hubbard Brook Exp Forest	611BSR	Summer Salary AY Fac-SR-A-Fnd	6,941.38	5,227.66	10,480.61
14NH66	LTER: Hubbard Brook Exp Forest	611F60	Faculty NTT Research	0.00	12,028.92	58,640.98
14NH66	LTER: Hubbard Brook Exp Forest	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NH66	LTER: Hubbard Brook Exp Forest	61CPHX	Part Time Hourly	242.25	0.00	0.00
14NH66	LTER: Hubbard Brook Exp Forest	65YB10	Base Benefit Distr (fica)	548.38	423.16	847.52
14NH66	LTER: Hubbard Brook Exp Forest	65YF10	Full Fringe Benefit Distr Expe	0.00	5,268.68	25,684.81
14NH66	LTER: Hubbard Brook Exp Forest	65YP10	Nonstatus Benefit Distr (Fica)	19.14	0.00	0.00
14NH66	LTER: Hubbard Brook Exp Forest	710	Travel	0.00	0.00	0.00
14NH66	LTER: Hubbard Brook Exp Forest	710100	Out-of-State Travel	0.00	0.00	0.00
14NH66	LTER: Hubbard Brook Exp Forest	7112	Research Supplies	0.00	0.00	0.00
14NH66	LTER: Hubbard Brook Exp Forest	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14NH66	LTER: Hubbard Brook Exp Forest	760300	F&A Expenditures	2,015.28	5,966.56	24,869.92
14NH66	LTER: Hubbard Brook Exp Forest	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
14NH66	LTER: Hubbard Brook Exp Forest	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14NH66	LTER: Hubbard Brook Exp Forest	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
14NH67	Modeling and Remote Sensing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NH67	Modeling and Remote Sensing	615F10	PAT	0.00	0.00	0.00
14NH67	Modeling and Remote Sensing	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NH67	Modeling and Remote Sensing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NH67	Modeling and Remote Sensing	710	Travel	0.00	0.00	0.00
14NH67	Modeling and Remote Sensing	710100	Out-of-State Travel	0.00	0.00	0.00
14NH67	Modeling and Remote Sensing	710300	Conference Registration Fees	0.00	0.00	0.00
14NH67	Modeling and Remote Sensing	710D00	Domestic Travel NH	0.00	0.00	0.00
14NH67	Modeling and Remote Sensing	711200	Research Supplies	456.75	0.00	0.00
14NH67	Modeling and Remote Sensing	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14NH67	Modeling and Remote Sensing	760300	F&A Expenditures	230.65	0.00	0.00
14NH68	DroughNet	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,437.34	0.00	5,749.38
14NH68	DroughNet	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NH68	DroughNet	615F10	PAT	0.00	0.00	0.00
14NH68	DroughNet	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NH68	DroughNet	61SNSH	Student Labor	0.00	0.00	0.00
14NH68	DroughNet	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NH68	DroughNet	65YB10	Base Benefit Distr (fica)	113.55	0.00	461.39
14NH68	DroughNet	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NH68	DroughNet	710	Travel	0.00	0.00	0.00
14NH68	DroughNet	710000	In-State Travel	0.00	0.00	0.00
14NH68	DroughNet	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14NH68	DroughNet	710D00	Domestic Travel NH	298.38	0.00	0.00
14NH68	DroughNet	710D15	Domestic Travel NH - Oth Trans Cost	99.46	0.00	0.00
14NH68	DroughNet	7112	Research Supplies	0.00	0.00	0.00
14NH68	DroughNet	711200	Research Supplies	0.00	0.00	22.58
14NH68	DroughNet	714030	Postage-Express Mail	0.00	0.00	0.00
14NH68	DroughNet	760300	F&A Expenditures	984.11	0.00	3,147.85
14NH68	DroughNet	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
14NH78	NHEEMC Mathematics Instruction	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	6,197.91	6,197.91
14NH78	NHEEMC Mathematics Instruction	611BST	Summer Salary AY Fac-Teaching	0.00	0.00	0.00
14NH78	NHEEMC Mathematics Instruction	611BXT	Supplemental-Teaching	0.00	0.00	0.00
14NH78	NHEEMC Mathematics Instruction	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14NH78	NHEEMC Mathematics Instruction	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NH78	NHEEMC Mathematics Instruction	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
14NH78	NHEEMC Mathematics Instruction	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NH78	NHEEMC Mathematics Instruction	61CPHX	Part Time Hourly	0.00	322.00	322.00
14NH78	NHEEMC Mathematics Instruction	65YB10	Base Benefit Distr (fica)	0.00	500.65	500.65
14NH78	NHEEMC Mathematics Instruction	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NH78	NHEEMC Mathematics Instruction	65YP10	Nonstatus Benefit Distr (Fica)	0.00	26.09	26.09
14NH78	NHEEMC Mathematics Instruction	710	Travel	0.00	0.00	0.00
14NH78	NHEEMC Mathematics Instruction	710100	Out-of-State Travel	0.00	0.00	0.00
14NH78	NHEEMC Mathematics Instruction	710300	Conference Registration Fees	0.00	0.00	0.00
14NH78	NHEEMC Mathematics Instruction	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NH78	NHEEMC Mathematics Instruction	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14NH78	NHEEMC Mathematics Instruction	711100	Supplies-General	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14NH78	NHEEMC Mathematics Instruction	711124	Supplies-Instructional & Program	0.00	0.00	0.00
14NH78	NHEEMC Mathematics Instruction	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14NH78	NHEEMC Mathematics Instruction	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
14NH78	NHEEMC Mathematics Instruction	711160	Supplies-Books	0.00	0.00	0.00
14NH78	NHEEMC Mathematics Instruction	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
14NH78	NHEEMC Mathematics Instruction	7112	Research Supplies	0.00	0.00	0.00
14NH78	NHEEMC Mathematics Instruction	711200	Research Supplies	0.00	0.00	358.00
14NH78	NHEEMC Mathematics Instruction	717000	Consulting-General	0.00	0.00	0.00
14NH78	NHEEMC Mathematics Instruction	717200	Other Professional Services-General	0.00	0.00	0.00
14NH78	NHEEMC Mathematics Instruction	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
14NH78	NHEEMC Mathematics Instruction	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14NH78	NHEEMC Mathematics Instruction	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
14NH78	NHEEMC Mathematics Instruction	722200	Participant Support	0.00	0.00	0.00
14NH78	NHEEMC Mathematics Instruction	760300	F&A Expenditures	0.00	1,057.00	1,110.70
14NH78	NHEEMC Mathematics Instruction	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
14NH78	NHEEMC Mathematics Instruction	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
14NH78	NHEEMC Mathematics Instruction	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14NH78	NHEEMC Mathematics Instruction	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14NH79	Healy Wave Energy Convertor	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NH79	Healy Wave Energy Convertor	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14NH79	Healy Wave Energy Convertor	613N30	Graduate Research Assistant	0.00	0.00	0.00
14NH79	Healy Wave Energy Convertor	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NH79	Healy Wave Energy Convertor	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NH79	Healy Wave Energy Convertor	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NH79	Healy Wave Energy Convertor	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NH79	Healy Wave Energy Convertor	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NH79	Healy Wave Energy Convertor	7112	Research Supplies	0.00	0.00	0.00
14NH79	Healy Wave Energy Convertor	719100	Membership Dues & Fees	0.00	0.00	0.00
14NH79	Healy Wave Energy Convertor	760300	F&A Expenditures	0.00	0.00	0.00
14NH80	CC Cyber Team	615F10	PAT	0.00	0.00	0.00
14NH80	CC Cyber Team	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NH80	CC Cyber Team	61CPHX	Part Time Hourly	0.00	3,701.25	720.00
14NH80	CC Cyber Team	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14NH80	CC Cyber Team	61SNSH	Student Labor	0.00	0.00	0.00
14NH80	CC Cyber Team	61SNWS	College Work Study	0.00	0.00	0.00
14NH80	CC Cyber Team	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NH80	CC Cyber Team	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NH80	CC Cyber Team	65YP10	Nonstatus Benefit Distr (Fica)	0.00	299.81	58.32
14NH80	CC Cyber Team	710	Travel	0.00	0.00	0.00
14NH80	CC Cyber Team	710100	Out-of-State Travel	0.00	0.00	0.00
14NH80	CC Cyber Team	710300	Conference Registration Fees	0.00	0.00	0.00
14NH80	CC Cyber Team	710D00	Domestic Travel NH	0.00	675.00	675.00
14NH80	CC Cyber Team	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NH80	CC Cyber Team	711100	Supplies-General	0.00	0.00	0.00
14NH80	CC Cyber Team	7112	Research Supplies	0.00	0.00	0.00
14NH80	CC Cyber Team	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
14NH80	CC Cyber Team	760300	F&A Expenditures	0.00	1,645.98	511.57
14NH81	Bathymetric Surveys	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14NH81	Bathymetric Surveys	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NH81	Bathymetric Surveys	613N30	Graduate Research Assistant	0.00	0.00	0.00
14NH81	Bathymetric Surveys	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NH81	Bathymetric Surveys	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NH81	Bathymetric Surveys	617F10	Operating Staff	0.00	0.00	0.00
14NH81	Bathymetric Surveys	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NH81	Bathymetric Surveys	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NH81	Bathymetric Surveys	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NH81	Bathymetric Surveys	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NH81	Bathymetric Surveys	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NH81	Bathymetric Surveys	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NH81	Bathymetric Surveys	710	Travel	0.00	0.00	0.00
14NH81	Bathymetric Surveys	710000	In-State Travel	0.00	0.00	0.00
14NH81	Bathymetric Surveys	7112	Research Supplies	0.00	0.00	0.00
14NH81	Bathymetric Surveys	715000	Non-Cap Equip-General	0.00	0.00	0.00
14NH81	Bathymetric Surveys	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14NH81	Bathymetric Surveys	740000	Cap Equipment	0.00	0.00	0.00
14NH81	Bathymetric Surveys	760300	F&A Expenditures	0.00	0.00	0.00
14NH81	Bathymetric Surveys	76O000	Internal Allocations - Charges	0.00	0.00	0.00
14NH81	Bathymetric Surveys	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
14NH81	Bathymetric Surveys	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	0.00
14NH81	Bathymetric Surveys	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
14NH81	Bathymetric Surveys	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
14NH87	Programs in Glycosciences YR7	611F60	Faculty NTT Research	0.00	0.00	0.00
14NH87	Programs in Glycosciences YR7	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NH87	Programs in Glycosciences YR7	611Q90	Post Doc	0.00	0.00	0.00
14NH87	Programs in Glycosciences YR7	615F10	PAT	0.00	0.00	0.00
14NH87	Programs in Glycosciences YR7	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NH87	Programs in Glycosciences YR7	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NH87	Programs in Glycosciences YR7	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
14NH87	Programs in Glycosciences YR7	710	Travel	0.00	0.00	0.00
14NH87	Programs in Glycosciences YR7	7112	Research Supplies	0.00	0.00	0.00
14NH87	Programs in Glycosciences YR7	711200	Research Supplies	0.00	0.00	0.00
14NH87	Programs in Glycosciences YR7	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14NH87	Programs in Glycosciences YR7	714030	Postage-Express Mail	0.00	0.00	0.00
14NH87	Programs in Glycosciences YR7	760300	F&A Expenditures	0.00	0.00	0.00
14NH87	Programs in Glycosciences YR7	76O000	Internal Allocations - Charges	0.00	0.00	0.00
14NH89	North Country Listens	615F10	PAT	0.00	0.00	0.00
14NH89	North Country Listens	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NH89	North Country Listens	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NH89	North Country Listens	61CPEX	Part Time Salary	0.00	0.00	0.00
14NH89	North Country Listens	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NH89	North Country Listens	61JBEX	Casual - Exempt	0.00	0.00	0.00
14NH89	North Country Listens	61JBHX	Casual - Hourly	0.00	0.00	0.00
14NH89	North Country Listens	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NH89	North Country Listens	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NH89	North Country Listens	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NH89	North Country Listens	710	Travel	0.00	0.00	0.00
14NH89	North Country Listens	710000	In-State Travel	0.00	0.00	0.00
14NH89	North Country Listens	711100	Supplies-General	0.00	0.00	0.00
14NH89	North Country Listens	7112	Research Supplies	0.00	0.00	0.00
14NH89	North Country Listens	716100	Rentals & Leases-General	0.00	0.00	0.00
14NH89	North Country Listens	719105	Membership-Institutional	0.00	0.00	0.00
14NH89	North Country Listens	760300	F&A Expenditures	0.00	0.00	0.00
14NH89	North Country Listens	76O151	Int All-NonCapEquip-HW&Periph (Chg)	0.00	0.00	0.00
14NH90	Aging Network Advocacy Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NH90	Aging Network Advocacy Project	615F10	PAT	0.00	0.00	0.00
14NH90	Aging Network Advocacy Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NH90	Aging Network Advocacy Project	617F10	Operating Staff	0.00	0.00	0.00
14NH90	Aging Network Advocacy Project	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NH90	Aging Network Advocacy Project	61SNSH	Student Labor	0.00	0.00	0.00
14NH90	Aging Network Advocacy Project	65YF10	Full Fringe Benefit Distr Expe	0.00	1.20	1.20
14NH90	Aging Network Advocacy Project	710	Travel	0.00	0.00	0.00
14NH90	Aging Network Advocacy Project	710000	In-State Travel	0.00	0.00	0.00
14NH90	Aging Network Advocacy Project	710D00	Domestic Travel NH	0.00	0.00	0.00
14NH90	Aging Network Advocacy Project	711100	Supplies-General	0.00	0.00	0.00
14NH90	Aging Network Advocacy Project	7112	Research Supplies	0.00	0.00	0.00
14NH90	Aging Network Advocacy Project	716100	Rentals & Leases-General	0.00	0.00	0.00
14NH90	Aging Network Advocacy Project	716120	Rentals-Property or Room	0.00	0.00	0.00
14NH90	Aging Network Advocacy Project	716155	Rentals-Film-Video	0.00	0.00	0.00
14NH90	Aging Network Advocacy Project	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NH90	Aging Network Advocacy Project	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14NH90	Aging Network Advocacy Project	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14NH90	Aging Network Advocacy Project	760300	F&A Expenditures	0.00	0.18	0.18
14NH94	Cyanotoxins in Common Loons	7112	Research Supplies	0.00	0.00	0.00
14NH94	Cyanotoxins in Common Loons	711200	Research Supplies	0.00	0.00	0.00
14NH95	GLOBE Implementation Office	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NH95	GLOBE Implementation Office	615F10	PAT	0.00	0.00	0.00
14NH95	GLOBE Implementation Office	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NH95	GLOBE Implementation Office	61CPEX	Part Time Salary	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14NH95	GLOBE Implementation Office	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NH95	GLOBE Implementation Office	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NH95	GLOBE Implementation Office	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NH95	GLOBE Implementation Office	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NH95	GLOBE Implementation Office	710	Travel	0.00	0.00	0.00
14NH95	GLOBE Implementation Office	710100	Out-of-State Travel	0.00	0.00	0.00
14NH95	GLOBE Implementation Office	710200	Foreign Travel	0.00	0.00	0.00
14NH95	GLOBE Implementation Office	710300	Conference Registration Fees	0.00	0.00	0.00
14NH95	GLOBE Implementation Office	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14NH95	GLOBE Implementation Office	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14NH95	GLOBE Implementation Office	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14NH95	GLOBE Implementation Office	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14NH95	GLOBE Implementation Office	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14NH95	GLOBE Implementation Office	711100	Supplies-General	0.00	0.00	0.00
14NH95	GLOBE Implementation Office	7112	Research Supplies	0.00	0.00	0.00
14NH95	GLOBE Implementation Office	713000	Printing & Copying-General	0.00	0.00	0.00
14NH95	GLOBE Implementation Office	717200	Other Professional Services-General	0.00	0.00	0.00
14NH95	GLOBE Implementation Office	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NH95	GLOBE Implementation Office	719100	Membership Dues & Fees	0.00	0.00	0.00
14NH95	GLOBE Implementation Office	760300	F&A Expenditures	0.00	0.00	0.00
14NH95	GLOBE Implementation Office	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
14NI00	Wages of Power & Wages	611F60	Faculty NTT Research	0.00	0.00	0.00
14NI00	Wages of Power & Wages	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NI00	Wages of Power & Wages	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NI00	Wages of Power & Wages	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NI00	Wages of Power & Wages	617F10	Operating Staff	0.00	0.00	0.00
14NI00	Wages of Power & Wages	61SNSH	Student Labor	0.00	0.00	0.00
14NI00	Wages of Power & Wages	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NI00	Wages of Power & Wages	710	Travel	0.00	0.00	0.00
14NI00	Wages of Power & Wages	710200	Foreign Travel	0.00	0.00	0.00
14NI00	Wages of Power & Wages	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14NI00	Wages of Power & Wages	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14NI00	Wages of Power & Wages	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14NI00	Wages of Power & Wages	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14NI00	Wages of Power & Wages	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14NI00	Wages of Power & Wages	7112	Research Supplies	0.00	0.00	0.00
14NI00	Wages of Power & Wages	713000	Printing & Copying-General	0.00	0.00	0.00
14NI00	Wages of Power & Wages	716110	Rentals-Copier	0.00	0.00	0.00
14NI00	Wages of Power & Wages	717000	Consulting-General	0.00	0.00	0.00
14NI00	Wages of Power & Wages	717200	Other Professional Services-General	0.00	0.00	0.00
14NI00	Wages of Power & Wages	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
14NI03	CF North Miami Dave Evaluation	61CPEX	Part Time Salary	0.00	0.00	0.00
14NI03	CF North Miami Dave Evaluation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NI03	CF North Miami Dave Evaluation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NI03	CF North Miami Dave Evaluation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NI03	CF North Miami Dave Evaluation	710	Travel	0.00	0.00	0.00
14NI03	CF North Miami Dave Evaluation	760300	F&A Expenditures	0.00	0.00	0.00
14NI03	CF North Miami Dave Evaluation	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
14NI07	Status of Women & Girls in NH	611F60	Faculty NTT Research	0.00	0.00	0.00
14NI07	Status of Women & Girls in NH	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NI07	Status of Women & Girls in NH	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NI07	Status of Women & Girls in NH	615F10	PAT	0.00	0.00	0.00
14NI07	Status of Women & Girls in NH	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NI07	Status of Women & Girls in NH	617F10	Operating Staff	0.00	0.00	0.00
14NI07	Status of Women & Girls in NH	61SNSH	Student Labor	0.00	0.00	0.00
14NI07	Status of Women & Girls in NH	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NI07	Status of Women & Girls in NH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NI07	Status of Women & Girls in NH	710	Travel	0.00	0.00	0.00
14NI07	Status of Women & Girls in NH	710000	In-State Travel	0.00	0.00	0.00
14NI07	Status of Women & Girls in NH	7112	Research Supplies	0.00	0.00	0.00
14NI07	Status of Women & Girls in NH	713000	Printing & Copying-General	0.00	0.00	0.00
14NI07	Status of Women & Girls in NH	716110	Rentals-Copier	0.00	0.00	0.00
14NI07	Status of Women & Girls in NH	760300	F&A Expenditures	0.00	0.00	0.00
14NI07	Status of Women & Girls in NH	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NI09	CMMI PTN Year 3 of 5	611F70	Faculty NTT Clinical	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	615F10	PAT	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	617F10	Operating Staff	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	61CPEX	Part Time Salary	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	61SNSH	Student Labor	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	710	Travel	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	710000	In-State Travel	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	710100	Out-of-State Travel	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	710305	Registration Fees-Other	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	710310	Workshop Registration Fees	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	710D00	Domestic Travel NH	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	711100	Supplies-General	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	7112	Research Supplies	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	713000	Printing & Copying-General	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	716120	Rentals-Property or Room	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	717200	Other Professional Services-General	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	7300	Subcontracts	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	730002	Subcontracts 02	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	730003	Subcontracts 03	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	760300	F&A Expenditures	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14NI09	CMMI PTN Year 3 of 5	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14NI10	CMMI PTN Year 3 Analytics	615F10	PAT	0.00	0.00	0.00
14NI10	CMMI PTN Year 3 Analytics	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NI10	CMMI PTN Year 3 Analytics	61SNSH	Student Labor	0.00	0.00	0.00
14NI10	CMMI PTN Year 3 Analytics	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NI10	CMMI PTN Year 3 Analytics	710	Travel	0.00	0.00	0.00
14NI10	CMMI PTN Year 3 Analytics	710000	In-State Travel	0.00	0.00	0.00
14NI10	CMMI PTN Year 3 Analytics	711100	Supplies-General	0.00	0.00	0.00
14NI10	CMMI PTN Year 3 Analytics	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14NI10	CMMI PTN Year 3 Analytics	7112	Research Supplies	0.00	0.00	0.00
14NI10	CMMI PTN Year 3 Analytics	760300	F&A Expenditures	0.00	0.00	0.00
14NI10	CMMI PTN Year 3 Analytics	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
14NI10	CMMI PTN Year 3 Analytics	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14NI14	VFRP: Child & Family Poverty	611F60	Faculty NTT Research	0.00	0.00	0.00
14NI14	VFRP: Child & Family Poverty	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NI14	VFRP: Child & Family Poverty	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14NI14	VFRP: Child & Family Poverty	613N30	Graduate Research Assistant	0.00	0.00	0.00
14NI14	VFRP: Child & Family Poverty	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14NI14	VFRP: Child & Family Poverty	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14NI14	VFRP: Child & Family Poverty	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NI14	VFRP: Child & Family Poverty	615F10	PAT	0.00	0.00	0.00
14NI14	VFRP: Child & Family Poverty	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NI14	VFRP: Child & Family Poverty	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NI14	VFRP: Child & Family Poverty	61JBHX	Casual - Hourly	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14NI14	VFRP: Child & Family Poverty	61SNSH	Student Labor	0.00	0.00	0.00
14NI14	VFRP: Child & Family Poverty	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NI14	VFRP: Child & Family Poverty	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NI14	VFRP: Child & Family Poverty	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NI14	VFRP: Child & Family Poverty	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NI14	VFRP: Child & Family Poverty	710	Travel	0.00	0.00	0.00
14NI14	VFRP: Child & Family Poverty	710000	In-State Travel	0.00	0.00	0.00
14NI14	VFRP: Child & Family Poverty	710100	Out-of-State Travel	0.00	0.00	0.00
14NI14	VFRP: Child & Family Poverty	710300	Conference Registration Fees	0.00	0.00	0.00
14NI14	VFRP: Child & Family Poverty	711100	Supplies-General	0.00	0.00	0.00
14NI14	VFRP: Child & Family Poverty	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14NI14	VFRP: Child & Family Poverty	7112	Research Supplies	0.00	0.00	0.00
14NI14	VFRP: Child & Family Poverty	713000	Printing & Copying-General	0.00	0.00	0.00
14NI14	VFRP: Child & Family Poverty	717000	Consulting-General	0.00	0.00	0.00
14NI14	VFRP: Child & Family Poverty	717200	Other Professional Services-General	0.00	0.00	0.00
14NI14	VFRP: Child & Family Poverty	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14NI14	VFRP: Child & Family Poverty	760300	F&A Expenditures	0.00	0.00	0.00
14NI14	VFRP: Child & Family Poverty	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
14NI16	DVPP FY18	615F10	PAT	0.00	0.00	0.00
14NI16	DVPP FY18	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NI16	DVPP FY18	61SNSH	Student Labor	0.00	0.00	0.00
14NI16	DVPP FY18	61SNWS	College Work Study	0.00	0.00	0.00
14NI16	DVPP FY18	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NI16	DVPP FY18	710	Travel	0.00	0.00	0.00
14NI16	DVPP FY18	710000	In-State Travel	0.00	0.00	0.00
14NI16	DVPP FY18	710100	Out-of-State Travel	0.00	0.00	0.00
14NI16	DVPP FY18	711100	Supplies-General	0.00	0.00	0.00
14NI16	DVPP FY18	7112	Research Supplies	0.00	0.00	0.00
14NI16	DVPP FY18	717000	Consulting-General	0.00	0.00	0.00
14NI16	DVPP FY18	717200	Other Professional Services-General	0.00	0.00	0.00
14NI16	DVPP FY18	76O000	Internal Allocations - Charges	0.00	0.00	0.00
14NI16	DVPP FY18	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14NI17	SVP FY18	615F10	PAT	0.00	0.00	0.00
14NI17	SVP FY18	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NI17	SVP FY18	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NI17	SVP FY18	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NI17	SVP FY18	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NI17	SVP FY18	711100	Supplies-General	0.00	0.00	0.00
14NI17	SVP FY18	7112	Research Supplies	0.00	0.00	0.00
14NI17	SVP FY18	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
14NI18	SPIRDV FY18	615F10	PAT	0.00	0.00	0.00
14NI18	SPIRDV FY18	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NI18	SPIRDV FY18	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NI18	SPIRDV FY18	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NI18	SPIRDV FY18	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NI18	SPIRDV FY18	7112	Research Supplies	0.00	0.00	0.00
14NI20	VOCA-SA FY18	615F10	PAT	0.00	0.00	0.00
14NI20	VOCA-SA FY18	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NI20	VOCA-SA FY18	711100	Supplies-General	0.00	0.00	0.00
14NI20	VOCA-SA FY18	7112	Research Supplies	0.00	0.00	0.00
14NI20	VOCA-SA FY18	76O000	Internal Allocations - Charges	0.00	0.00	0.00
14NI20	VOCA-SA FY18	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14NI20	VOCA-SA FY18	76O1C0	Int All-Adversiting-Non-Employ(Chg)	0.00	0.00	0.00
14NI32	Potential of Farmed Kelp	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	1,229.75	1,229.75
14NI32	Potential of Farmed Kelp	611F60	Faculty NTT Research	0.00	0.00	0.00
14NI32	Potential of Farmed Kelp	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NI32	Potential of Farmed Kelp	615F10	PAT	0.00	0.00	0.00
14NI32	Potential of Farmed Kelp	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NI32	Potential of Farmed Kelp	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NI32	Potential of Farmed Kelp	65YB10	Base Benefit Distr (fica)	0.00	99.61	99.61
14NI32	Potential of Farmed Kelp	65YF10	Full Fringe Benefit Distr Expe	0.00	1.15	1.15
14NI32	Potential of Farmed Kelp	710	Travel	0.00	0.00	0.00
14NI32	Potential of Farmed Kelp	710100	Out-of-State Travel	0.00	0.00	0.00
14NI32	Potential of Farmed Kelp	7112	Research Supplies	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NI32	Potential of Farmed Kelp	711200	Research Supplies	0.00	1,880.00	1,880.00
14NI32	Potential of Farmed Kelp	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14NI32	Potential of Farmed Kelp	716000	Maintenance & Repairs-General	0.00	3,150.00	3,150.00
14NI32	Potential of Farmed Kelp	760300	F&A Expenditures	0.00	3,212.06	3,212.06
14NI33	ACE Project	611F70	Faculty NTT Clinical	0.00	0.00	0.00
14NI33	ACE Project	615F10	PAT	0.00	0.00	0.00
14NI33	ACE Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NI33	ACE Project	617F10	Operating Staff	0.00	0.00	0.00
14NI33	ACE Project	61CPEX	Part Time Salary	0.00	0.00	0.00
14NI33	ACE Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NI33	ACE Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NI33	ACE Project	710	Travel	0.00	0.00	0.00
14NI33	ACE Project	710000	In-State Travel	0.00	0.00	0.00
14NI33	ACE Project	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14NI33	ACE Project	7112	Research Supplies	0.00	0.00	0.00
14NI33	ACE Project	713000	Printing & Copying-General	0.00	0.00	0.00
14NI33	ACE Project	717200	Other Professional Services-General	0.00	0.00	0.00
14NI33	ACE Project	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NI33	ACE Project	760300	F&A Expenditures	0.00	0.00	0.00
14NI36	MASPEX	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NI36	MASPEX	7112	Research Supplies	0.00	0.00	0.00
14NI36	MASPEX	760300	F&A Expenditures	0.00	0.00	0.00
14NI36	MASPEX	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14NI37	NH CBO Business Acumen	615F10	PAT	0.00	0.00	0.00
14NI37	NH CBO Business Acumen	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NI37	NH CBO Business Acumen	617F10	Operating Staff	0.00	0.00	0.00
14NI37	NH CBO Business Acumen	61SNSH	Student Labor	0.00	0.00	0.00
14NI37	NH CBO Business Acumen	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NI37	NH CBO Business Acumen	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NI37	NH CBO Business Acumen	710	Travel	0.00	0.00	0.00
14NI37	NH CBO Business Acumen	710000	In-State Travel	0.00	0.00	0.00
14NI37	NH CBO Business Acumen	710D00	Domestic Travel NH	0.00	0.00	0.00
14NI37	NH CBO Business Acumen	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14NI37	NH CBO Business Acumen	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
14NI37	NH CBO Business Acumen	711100	Supplies-General	0.00	0.00	0.00
14NI37	NH CBO Business Acumen	7112	Research Supplies	0.00	0.00	0.00
14NI37	NH CBO Business Acumen	716100	Rentals & Leases-General	0.00	0.00	0.00
14NI37	NH CBO Business Acumen	716120	Rentals-Property or Room	0.00	0.00	0.00
14NI37	NH CBO Business Acumen	717000	Consulting-General	0.00	0.00	0.00
14NI37	NH CBO Business Acumen	717200	Other Professional Services-General	0.00	0.00	0.00
14NI37	NH CBO Business Acumen	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14NI37	NH CBO Business Acumen	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14NI37	NH CBO Business Acumen	760300	F&A Expenditures	0.00	0.00	0.00
14NI38	2018 Belknap EDC Assistance	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NI38	2018 Belknap EDC Assistance	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NI38	2018 Belknap EDC Assistance	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NI38	2018 Belknap EDC Assistance	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NI39	IDN Region 4	611F70	Faculty NTT Clinical	0.00	0.00	0.00
14NI39	IDN Region 4	615F10	PAT	0.00	11,433.15	21,422.28
14NI39	IDN Region 4	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NI39	IDN Region 4	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NI39	IDN Region 4	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
14NI39	IDN Region 4	61CPEX	Part Time Salary	0.00	1,752.16	2,913.54
14NI39	IDN Region 4	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NI39	IDN Region 4	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NI39	IDN Region 4	65YF10	Full Fringe Benefit Distr Expe	0.00	5,009.84	9,380.81
14NI39	IDN Region 4	65YP10	Nonstatus Benefit Distr (Fica)	0.00	141.94	236.03
14NI39	IDN Region 4	710	Travel	0.00	0.00	0.00
14NI39	IDN Region 4	710000	In-State Travel	0.00	0.00	0.00
14NI39	IDN Region 4	710D00	Domestic Travel NH	0.00	0.00	0.00
14NI39	IDN Region 4	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
14NI39	IDN Region 4	711100	Supplies-General	0.00	0.00	0.00
14NI39	IDN Region 4	7112	Research Supplies	0.00	0.00	0.00
14NI39	IDN Region 4	717000	Consulting-General	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14NI39	IDN Region 4	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14NI39	IDN Region 4	760300	F&A Expenditures	0.00	3,300.71	6,111.56
14NI39	IDN Region 4	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14NI41	Credit for Going Green	611F60	Faculty NTT Research	0.00	0.00	0.00
14NI41	Credit for Going Green	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NI41	Credit for Going Green	615F10	PAT	0.00	0.00	0.00
14NI41	Credit for Going Green	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NI41	Credit for Going Green	710	Travel	0.00	0.00	0.00
14NI41	Credit for Going Green	760300	F&A Expenditures	0.00	0.00	0.00
14NI42	Investing in Our Future	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14NI42	Investing in Our Future	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NI42	Investing in Our Future	611Q90	Post Doc	0.00	0.00	0.00
14NI42	Investing in Our Future	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14NI42	Investing in Our Future	61SNSH	Student Labor	0.00	0.00	0.00
14NI42	Investing in Our Future	61SNWS	College Work Study	0.00	0.00	0.00
14NI42	Investing in Our Future	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NI42	Investing in Our Future	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NI42	Investing in Our Future	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NI42	Investing in Our Future	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
14NI42	Investing in Our Future	710	Travel	0.00	0.00	0.00
14NI42	Investing in Our Future	710000	In-State Travel	0.00	0.00	0.00
14NI42	Investing in Our Future	710300	Conference Registration Fees	0.00	0.00	0.00
14NI42	Investing in Our Future	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NI42	Investing in Our Future	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14NI42	Investing in Our Future	710F00	Foreign Travel	0.00	0.00	0.00
14NI42	Investing in Our Future	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
14NI42	Investing in Our Future	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
14NI42	Investing in Our Future	7112	Research Supplies	0.00	0.00	0.00
14NI42	Investing in Our Future	711200	Research Supplies	0.00	0.00	0.00
14NI42	Investing in Our Future	713000	Printing & Copying-General	0.00	0.00	0.00
14NI42	Investing in Our Future	714030	Postage-Express Mail	0.00	0.00	0.00
14NI42	Investing in Our Future	717200	Other Professional Services-General	0.00	1,250.00	5,000.00
14NI42	Investing in Our Future	7300	Subcontracts	0.00	0.00	0.00
14NI42	Investing in Our Future	730001	Subcontracts 01	0.00	28,500.00	28,500.00
14NI42	Investing in Our Future	760300	F&A Expenditures	0.00	3,302.25	3,718.50
14NI43	Joshua's Law	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
14NI43	Joshua's Law	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14NI43	Joshua's Law	711100	Supplies-General	0.00	0.00	0.00
14NI43	Joshua's Law	7112	Research Supplies	0.00	0.00	0.00
14NI43	Joshua's Law	717200	Other Professional Services-General	0.00	0.00	0.00
14NI43	Joshua's Law	717218	Other Prof Ser-UNHF Legal	0.00	0.00	0.00
14NI43	Joshua's Law	76O177	Int Alloc - Health Services (Chg)	0.00	0.00	0.00
14NI44	Coos Youth Study	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
14NI44	Coos Youth Study	611F60	Faculty NTT Research	0.00	0.00	0.00
14NI44	Coos Youth Study	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NI44	Coos Youth Study	613N30	Graduate Research Assistant	0.00	0.00	0.00
14NI44	Coos Youth Study	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14NI44	Coos Youth Study	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NI44	Coos Youth Study	615F10	PAT	0.00	0.00	0.00
14NI44	Coos Youth Study	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NI44	Coos Youth Study	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NI44	Coos Youth Study	61CBHX	Part Time Hourly (w/ status)	0.00	0.00	0.00
14NI44	Coos Youth Study	61CPEX	Part Time Salary	0.00	0.00	0.00
14NI44	Coos Youth Study	61JBHX	Casual - Hourly	0.00	0.00	0.00
14NI44	Coos Youth Study	61SNSH	Student Labor	0.00	0.00	0.00
14NI44	Coos Youth Study	61SNWS	College Work Study	0.00	0.00	0.00
14NI44	Coos Youth Study	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NI44	Coos Youth Study	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NI44	Coos Youth Study	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NI44	Coos Youth Study	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NI44	Coos Youth Study	710	Travel	0.00	0.00	0.00
14NI44	Coos Youth Study	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
14NI44	Coos Youth Study	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
14NI44	Coos Youth Study	710D50	Domestic Travel Non-NH	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NI44	Coos Youth Study	711173	Supplies-telephone calling program	0.00	0.00	0.00
14NI44	Coos Youth Study	7112	Research Supplies	0.00	0.00	0.00
14NI44	Coos Youth Study	713000	Printing & Copying-General	0.00	0.00	0.00
14NI44	Coos Youth Study	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
14NI44	Coos Youth Study	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14NI44	Coos Youth Study	716100	Rentals & Leases-General	0.00	0.00	0.00
14NI44	Coos Youth Study	716110	Rentals-Copier	0.00	0.00	0.00
14NI44	Coos Youth Study	717200	Other Professional Services-General	0.00	0.00	0.00
14NI44	Coos Youth Study	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14NI44	Coos Youth Study	760300	F&A Expenditures	0.00	0.00	0.00
14NI44	Coos Youth Study	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
14NI44	Coos Youth Study	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14NI44	Coos Youth Study	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
14NI46	Code.org Regional Partnership	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NI46	Code.org Regional Partnership	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NI46	Code.org Regional Partnership	710	Travel	0.00	0.00	0.00
14NI46	Code.org Regional Partnership	710100	Out-of-State Travel	0.00	0.00	0.00
14NI46	Code.org Regional Partnership	710D00	Domestic Travel NH	0.00	0.00	0.00
14NI46	Code.org Regional Partnership	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
14NI46	Code.org Regional Partnership	711100	Supplies-General	0.00	0.00	0.00
14NI46	Code.org Regional Partnership	7112	Research Supplies	0.00	0.00	0.00
14NI46	Code.org Regional Partnership	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NI46	Code.org Regional Partnership	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14NI46	Code.org Regional Partnership	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14NI46	Code.org Regional Partnership	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
14NI46	Code.org Regional Partnership	76O000	Internal Allocations - Charges	0.00	0.00	0.00
14NI46	Code.org Regional Partnership	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14NI46	Code.org Regional Partnership	76O179	Int Alloc - Police (Chg)	0.00	0.00	0.00
14NI47	Energetic Storm Particle Event	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	2,756.67	2,756.67
14NI47	Energetic Storm Particle Event	611F60	Faculty NTT Research	8,185.02	0.00	684.40
14NI47	Energetic Storm Particle Event	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NI47	Energetic Storm Particle Event	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14NI47	Energetic Storm Particle Event	61SNSH	Student Labor	0.00	0.00	0.00
14NI47	Energetic Storm Particle Event	65YB10	Base Benefit Distr (fica)	0.00	223.15	223.15
14NI47	Energetic Storm Particle Event	65YF10	Full Fringe Benefit Distr Expe	3,077.57	0.00	299.76
14NI47	Energetic Storm Particle Event	7112	Research Supplies	0.00	0.00	0.00
14NI47	Energetic Storm Particle Event	760300	F&A Expenditures	5,687.61	1,504.81	2,001.81
14NI48	Thin Layer Sediment Placement	611F60	Faculty NTT Research	0.00	0.00	0.00
14NI48	Thin Layer Sediment Placement	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NI48	Thin Layer Sediment Placement	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14NI48	Thin Layer Sediment Placement	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14NI48	Thin Layer Sediment Placement	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NI48	Thin Layer Sediment Placement	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NI48	Thin Layer Sediment Placement	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NI48	Thin Layer Sediment Placement	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NI48	Thin Layer Sediment Placement	710	Travel	0.00	0.00	0.00
14NI48	Thin Layer Sediment Placement	7112	Research Supplies	0.00	0.00	0.00
14NI48	Thin Layer Sediment Placement	711200	Research Supplies	0.00	0.00	0.00
14NI48	Thin Layer Sediment Placement	714030	Postage-Express Mail	0.00	0.00	0.00
14NI48	Thin Layer Sediment Placement	760300	F&A Expenditures	0.00	0.00	0.00
14NI49	Nicrophorus Orbicollis Beetle	7112	Research Supplies	0.00	0.00	0.00
14NI49	Nicrophorus Orbicollis Beetle	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	611Q90	Post Doc	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	613N30	Graduate Research Assistant	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	615F10	PAT	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	617F10	Operating Staff	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NI52	DWH GoMRI Year 3 - Jan 2018	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	710	Travel	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	710D00	Domestic Travel NH	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	710F00	Foreign Travel	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	711100	Supplies-General	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	711190	Publications cost	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	7112	Research Supplies	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	711200	Research Supplies	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	7300	Subcontracts	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	730002	Subcontracts 02	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	730003	Subcontracts 03	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	760300	F&A Expenditures	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
14NI54	Creating Functioning Landscape	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	4,174.91	4,174.91
14NI54	Creating Functioning Landscape	613B90	Graduate Summer Appoint-Research	0.00	4,342.94	4,342.94
14NI54	Creating Functioning Landscape	613N30	Graduate Research Assistant	0.00	0.00	0.00
14NI54	Creating Functioning Landscape	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NI54	Creating Functioning Landscape	615F10	PAT	0.00	0.00	2,267.46
14NI54	Creating Functioning Landscape	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NI54	Creating Functioning Landscape	616F10	Extension Educator	0.00	0.00	0.00
14NI54	Creating Functioning Landscape	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NI54	Creating Functioning Landscape	61SNSH	Student Labor	0.00	0.00	0.00
14NI54	Creating Functioning Landscape	61SNWS	College Work Study	0.00	0.00	0.00
14NI54	Creating Functioning Landscape	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NI54	Creating Functioning Landscape	65YB10	Base Benefit Distr (fica)	0.00	689.49	689.49
14NI54	Creating Functioning Landscape	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	993.15
14NI54	Creating Functioning Landscape	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NI54	Creating Functioning Landscape	710	Travel	0.00	0.00	0.00
14NI54	Creating Functioning Landscape	710100	Out-of-State Travel	0.00	0.00	0.00
14NI54	Creating Functioning Landscape	710300	Conference Registration Fees	0.00	0.00	0.00
14NI54	Creating Functioning Landscape	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NI54	Creating Functioning Landscape	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14NI54	Creating Functioning Landscape	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14NI54	Creating Functioning Landscape	711200	Research Supplies	0.00	0.00	0.00
14NI54	Creating Functioning Landscape	760300	F&A Expenditures	0.00	4,649.68	6,296.28
14NI56	IDN1 Project Facilitation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NI56	IDN1 Project Facilitation	615F10	PAT	0.00	0.00	0.00
14NI56	IDN1 Project Facilitation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NI56	IDN1 Project Facilitation	61CPEX	Part Time Salary	0.00	0.00	0.00
14NI56	IDN1 Project Facilitation	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NI56	IDN1 Project Facilitation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NI56	IDN1 Project Facilitation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NI56	IDN1 Project Facilitation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NI56	IDN1 Project Facilitation	710	Travel	0.00	0.00	0.00
14NI56	IDN1 Project Facilitation	710000	In-State Travel	0.00	0.00	0.00
14NI56	IDN1 Project Facilitation	710D00	Domestic Travel NH	0.00	0.00	0.00
14NI56	IDN1 Project Facilitation	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NI56	IDN1 Project Facilitation	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14NI56	IDN1 Project Facilitation	711100	Supplies-General	0.00	0.00	0.00
14NI56	IDN1 Project Facilitation	7112	Research Supplies	0.00	0.00	0.00
14NI56	IDN1 Project Facilitation	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14NI56	IDN1 Project Facilitation	760300	F&A Expenditures	0.00	0.00	0.00
14NI60	Science Friday	7112	Research Supplies	0.00	0.00	0.00
14NI60	Science Friday	711200	Research Supplies	0.00	0.00	0.00
14NI60	Science Friday	719125	Licenses/Professional Fees	0.00	0.00	0.00
14NI66	Embedding Public Engagemen	616F10	Extension Educator	0.00	865.75	865.75

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14NI66	Embedding Public Engagemen	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NI66	Embedding Public Engagemen	65YF10	Full Fringe Benefit Distr Expe	0.00	379.83	379.83
14NI66	Embedding Public Engagemen	710	Travel	0.00	0.00	0.00
14NI66	Embedding Public Engagemen	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
14NI66	Embedding Public Engagemen	7112	Research Supplies	0.00	0.00	0.00
14NI66	Embedding Public Engagemen	711200	Research Supplies	0.00	0.00	0.00
14NI66	Embedding Public Engagemen	722200	Participant Support	0.00	1,308.00	1,308.00
14NI66	Embedding Public Engagemen	760300	F&A Expenditures	0.00	323.86	323.86
14NI67	Backbone Support	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
14NI67	Backbone Support	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NI67	Backbone Support	760300	F&A Expenditures	0.00	0.00	0.00
14NI68	Epinephrine Auto-Injector 2018	7112	Research Supplies	0.00	0.00	0.00
14NI68	Epinephrine Auto-Injector 2018	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
14NI69	Summer Boot Camps	611BSR	Summer Salary AY Fac-SR-A-Fnd	2,450.00	0.00	1,050.00
14NI69	Summer Boot Camps	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
14NI69	Summer Boot Camps	611BXR	Supplemental-SR (A-Funds)	0.00	0.00	6,000.52
14NI69	Summer Boot Camps	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NI69	Summer Boot Camps	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
14NI69	Summer Boot Camps	61CBHX	Part Time Hourly (w/ status)	0.00	0.00	0.00
14NI69	Summer Boot Camps	61CPHX	Part Time Hourly	4,018.00	0.00	0.00
14NI69	Summer Boot Camps	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
14NI69	Summer Boot Camps	61JBEX	Casual - Exempt	0.00	0.00	0.00
14NI69	Summer Boot Camps	61KBAW	OTP - Honor & Recog Awrd	700.00	0.00	0.00
14NI69	Summer Boot Camps	65YB10	Base Benefit Distr (fica)	248.85	0.00	568.99
14NI69	Summer Boot Camps	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NI69	Summer Boot Camps	65YP10	Nonstatus Benefit Distr (Fica)	317.42	0.00	0.00
14NI69	Summer Boot Camps	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
14NI69	Summer Boot Camps	710	Travel	0.00	0.00	0.00
14NI69	Summer Boot Camps	710D00	Domestic Travel NH	0.00	0.00	0.00
14NI69	Summer Boot Camps	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
14NI69	Summer Boot Camps	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14NI69	Summer Boot Camps	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14NI69	Summer Boot Camps	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
14NI69	Summer Boot Camps	711100	Supplies-General	0.00	0.00	0.00
14NI69	Summer Boot Camps	711160	Supplies-Books	0.00	0.00	33.71
14NI69	Summer Boot Camps	711200	Research Supplies	0.00	0.00	0.00
14NI69	Summer Boot Camps	717000	Consulting-General	0.00	0.00	0.00
14NI69	Summer Boot Camps	717200	Other Professional Services-General	0.00	0.00	0.00
14NI69	Summer Boot Camps	717210	Oth Prof Ser-Honoraria	0.00	0.00	21,300.00
14NI69	Summer Boot Camps	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14NI69	Summer Boot Camps	71C140	Advertising-Online	2,500.00	0.00	0.00
14NI69	Summer Boot Camps	722200	Participant Support	1,082.83	0.00	0.00
14NI69	Summer Boot Camps	722205	Participant Sup-Stipends	0.00	0.00	15,400.00
14NI69	Summer Boot Camps	730001	Subcontracts 01	0.00	0.00	0.00
14NI69	Summer Boot Camps	730002	Subcontracts 02	0.00	0.00	0.00
14NI69	Summer Boot Camps	730003	Subcontracts 03	0.00	0.00	0.00
14NI69	Summer Boot Camps	730004	Subcontracts 04	0.00	0.00	5,000.00
14NI69	Summer Boot Camps	730005	Subcontracts 05	0.00	0.00	5,000.00
14NI69	Summer Boot Camps	730006	Subcontracts 06	0.00	0.00	0.00
14NI69	Summer Boot Camps	730007	Subcontracts 07	0.00	0.00	0.00
14NI69	Summer Boot Camps	730008	Subcontracts 08	0.00	0.00	0.00
14NI69	Summer Boot Camps	730009	Subcontracts 09	0.00	0.00	0.00
14NI69	Summer Boot Camps	730010	Subcontracts 10	0.00	0.00	0.00
14NI69	Summer Boot Camps	730011	Subcontracts 11	0.00	0.00	0.00
14NI69	Summer Boot Camps	730012	Subcontracts 12	0.00	0.00	0.00
14NI69	Summer Boot Camps	730013	Subcontracts 13	0.00	0.00	5,000.00
14NI69	Summer Boot Camps	730014	Subcontracts 14	0.00	0.00	0.00
14NI69	Summer Boot Camps	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
14NI69	Summer Boot Camps	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14NI69	Summer Boot Camps	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14NI69	Summer Boot Camps	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
14NI70	Science-Based Rehabilitation	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14NI70	Science-Based Rehabilitation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NI70	Science-Based Rehabilitation	613N30	Graduate Research Assistant	0.00	0.00	0.00

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B - Operating Expenses						
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14NI70	Science-Based Rehabilitation	615F10	PAT	0.00	8,704.92	8,704.92
14NI70	Science-Based Rehabilitation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NI70	Science-Based Rehabilitation	616F10	Extension Educator	0.00	2,999.61	2,999.61
14NI70	Science-Based Rehabilitation	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NI70	Science-Based Rehabilitation	65YF10	Full Fringe Benefit Distr Expe	0.00	5,128.68	5,128.68
14NI70	Science-Based Rehabilitation	710	Travel	0.00	0.00	0.00
14NI70	Science-Based Rehabilitation	7112	Research Supplies	0.00	0.00	0.00
14NI70	Science-Based Rehabilitation	711200	Research Supplies	0.00	22.48	22.48
14NI70	Science-Based Rehabilitation	714000	Postage-General	0.00	355.95	355.95
14NI70	Science-Based Rehabilitation	717200	Other Professional Services-General	0.00	0.00	0.00
14NI70	Science-Based Rehabilitation	760300	F&A Expenditures	0.00	8,691.86	8,691.86
14NI72	NEC Forestry in Southern NH	616F10	Extension Educator	0.00	0.00	0.00
14NI72	NEC Forestry in Southern NH	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NI72	NEC Forestry in Southern NH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NI72	NEC Forestry in Southern NH	760300	F&A Expenditures	0.00	0.00	0.00
14NI73	Newfound Lake Watershed III	611F60	Faculty NTT Research	0.00	0.00	0.00
14NI73	Newfound Lake Watershed III	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NI73	Newfound Lake Watershed III	615F10	PAT	0.00	0.00	0.00
14NI73	Newfound Lake Watershed III	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NI73	Newfound Lake Watershed III	710	Travel	0.00	0.00	0.00
14NI73	Newfound Lake Watershed III	7112	Research Supplies	0.00	0.00	0.00
14NI73	Newfound Lake Watershed III	717000	Consulting-General	0.00	0.00	0.00
14NI73	Newfound Lake Watershed III	760300	F&A Expenditures	0.00	0.00	0.00
14NI74	The PATH Program: VISN 1 Expan	615F10	PAT	0.00	460.00	460.00
14NI74	The PATH Program: VISN 1 Expan	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NI74	The PATH Program: VISN 1 Expan	65YF10	Full Fringe Benefit Distr Expe	0.00	201.48	201.48
14NI74	The PATH Program: VISN 1 Expan	710	Travel	0.00	0.00	0.00
14NI74	The PATH Program: VISN 1 Expan	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
14NI74	The PATH Program: VISN 1 Expan	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14NI74	The PATH Program: VISN 1 Expan	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14NI74	The PATH Program: VISN 1 Expan	717200	Other Professional Services-General	0.00	0.00	0.00
14NI74	The PATH Program: VISN 1 Expan	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NI74	The PATH Program: VISN 1 Expan	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14NI74	The PATH Program: VISN 1 Expan	760000	Internal Allocations	0.00	0.00	0.00
14NI74	The PATH Program: VISN 1 Expan	760300	F&A Expenditures	0.00	79.38	79.38
14NI74	The PATH Program: VISN 1 Expan	76O000	Internal Allocations - Charges	0.00	0.00	0.00
14NI74	The PATH Program: VISN 1 Expan	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
14NI77	HYPE Program 2018	710	Travel	0.00	0.00	0.00
14NI77	HYPE Program 2018	710000	In-State Travel	0.00	0.00	0.00
14NI77	HYPE Program 2018	710100	Out-of-State Travel	0.00	0.00	0.00
14NI77	HYPE Program 2018	710300	Conference Registration Fees	0.00	0.00	0.00
14NI77	HYPE Program 2018	710D00	Domestic Travel NH	0.00	0.00	0.00
14NI77	HYPE Program 2018	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14NI77	HYPE Program 2018	711100	Supplies-General	0.00	0.00	0.00
14NI77	HYPE Program 2018	7112	Research Supplies	0.00	0.00	0.00
14NI77	HYPE Program 2018	711200	Research Supplies	0.00	0.00	0.00
14NI77	HYPE Program 2018	713000	Printing & Copying-General	0.00	0.00	0.00
14NI77	HYPE Program 2018	716120	Rentals-Property or Room	0.00	0.00	0.00
14NI77	HYPE Program 2018	717200	Other Professional Services-General	0.00	0.00	0.00
14NI77	HYPE Program 2018	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
14NI77	HYPE Program 2018	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14NI77	HYPE Program 2018	719100	Membership Dues & Fees	0.00	0.00	0.00
14NI77	HYPE Program 2018	722205	Participant Sup-Stipends	0.00	0.00	0.00
14NI78	Tobacco Free Campus	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NI78	Tobacco Free Campus	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NI78	Tobacco Free Campus	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NI78	Tobacco Free Campus	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NI78	Tobacco Free Campus	710	Travel	0.00	0.00	0.00
14NI78	Tobacco Free Campus	710300	Conference Registration Fees	0.00	0.00	0.00
14NI78	Tobacco Free Campus	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
14NI78	Tobacco Free Campus	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14NI78	Tobacco Free Campus	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14NI78	Tobacco Free Campus	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14NI78	Tobacco Free Campus	710N00	Nonemployee/Student Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NI78	Tobacco Free Campus	711172	Program Supplies	0.00	0.00	0.00
14NI78	Tobacco Free Campus	7112	Research Supplies	0.00	0.00	0.00
14NI78	Tobacco Free Campus	711200	Research Supplies	0.00	0.00	0.00
14NI78	Tobacco Free Campus	717200	Other Professional Services-General	0.00	0.00	0.00
14NI78	Tobacco Free Campus	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14NI78	Tobacco Free Campus	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14NI78	Tobacco Free Campus	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
14NI78	Tobacco Free Campus	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
14NI78	Tobacco Free Campus	76O1C0	Int All-Adversiting-Non-Employ(Chg)	0.00	0.00	0.00
14NI80	Avian Survey (SHARP)	611F60	Faculty NTT Research	0.00	0.00	0.00
14NI80	Avian Survey (SHARP)	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NI80	Avian Survey (SHARP)	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14NI80	Avian Survey (SHARP)	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NI80	Avian Survey (SHARP)	61SNSH	Student Labor	0.00	0.00	0.00
14NI80	Avian Survey (SHARP)	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NI80	Avian Survey (SHARP)	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NI80	Avian Survey (SHARP)	710	Travel	0.00	0.00	0.00
14NI80	Avian Survey (SHARP)	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14NI80	Avian Survey (SHARP)	7112	Research Supplies	0.00	0.00	0.00
14NI80	Avian Survey (SHARP)	711200	Research Supplies	0.00	0.00	0.00
14NI80	Avian Survey (SHARP)	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14NI80	Avian Survey (SHARP)	760300	F&A Expenditures	0.00	0.00	0.00
14NI81	Book to Art: Book Clubs	611F60	Faculty NTT Research	0.00	0.00	0.00
14NI81	Book to Art: Book Clubs	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NI81	Book to Art: Book Clubs	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14NI81	Book to Art: Book Clubs	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NI81	Book to Art: Book Clubs	710	Travel	0.00	0.00	0.00
14NI81	Book to Art: Book Clubs	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
14NI81	Book to Art: Book Clubs	711100	Supplies-General	0.00	0.00	0.00
14NI81	Book to Art: Book Clubs	711124	Supplies-Instructional & Program	0.00	0.00	0.00
14NI81	Book to Art: Book Clubs	7112	Research Supplies	0.00	0.00	0.00
14NI81	Book to Art: Book Clubs	760300	F&A Expenditures	0.00	0.00	0.00
14NI83	SOI 2018	61CPEX	Part Time Salary	0.00	0.00	0.00
14NI83	SOI 2018	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NI83	SOI 2018	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NI83	SOI 2018	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NI83	SOI 2018	7112	Research Supplies	0.00	0.00	0.00
14NI83	SOI 2018	760300	F&A Expenditures	0.00	0.00	0.00
14NI85	2018-19 Grafton RDC Technical	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NI85	2018-19 Grafton RDC Technical	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NI85	2018-19 Grafton RDC Technical	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NI85	2018-19 Grafton RDC Technical	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NI85	2018-19 Grafton RDC Technical	710	Travel	0.00	0.00	0.00
14NI85	2018-19 Grafton RDC Technical	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
14NI85	2018-19 Grafton RDC Technical	710D00	Domestic Travel NH	0.00	0.00	0.00
14NI85	2018-19 Grafton RDC Technical	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
14NI85	2018-19 Grafton RDC Technical	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NI86	Antibiotic Use in Shelter Cats	61CPHX	Part Time Hourly	0.00	269.50	269.50
14NI86	Antibiotic Use in Shelter Cats	65YP10	Nonstatus Benefit Distr (Fica)	0.00	21.83	21.83
14NI86	Antibiotic Use in Shelter Cats	710	Travel	0.00	0.00	0.00
14NI86	Antibiotic Use in Shelter Cats	710D00	Domestic Travel NH	0.00	0.00	0.00
14NI86	Antibiotic Use in Shelter Cats	711200	Research Supplies	0.00	450.05	450.05
14NI86	Antibiotic Use in Shelter Cats	717200	Other Professional Services-General	0.00	0.00	0.00
14NI86	Antibiotic Use in Shelter Cats	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NI86	Antibiotic Use in Shelter Cats	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
14NI86	Antibiotic Use in Shelter Cats	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14NI86	Antibiotic Use in Shelter Cats	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
14NI87	Melissa Bauer: Grant-in-Aid	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14NI87	Melissa Bauer: Grant-in-Aid	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NI87	Melissa Bauer: Grant-in-Aid	7112	Research Supplies	0.00	0.00	0.00
14NI87	Melissa Bauer: Grant-in-Aid	717200	Other Professional Services-General	304.08	0.00	0.00
14NI88	Food Sources in NH	611F60	Faculty NTT Research	0.00	0.00	0.00
14NI88	Food Sources in NH	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NI88	Food Sources in NH	613N30	Graduate Research Assistant	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NI88	Food Sources in NH	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NI88	Food Sources in NH	615F10	PAT	0.00	0.00	0.00
14NI88	Food Sources in NH	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NI88	Food Sources in NH	61JBHX	Casual - Hourly	0.00	0.00	0.00
14NI88	Food Sources in NH	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NI88	Food Sources in NH	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NI88	Food Sources in NH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NI88	Food Sources in NH	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14NI88	Food Sources in NH	7112	Research Supplies	0.00	0.00	0.00
14NI88	Food Sources in NH	713000	Printing & Copying-General	0.00	0.00	0.00
14NI88	Food Sources in NH	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14NI88	Food Sources in NH	716110	Rentals-Copier	0.00	0.00	0.00
14NI88	Food Sources in NH	717200	Other Professional Services-General	0.00	0.00	0.00
14NI88	Food Sources in NH	760300	F&A Expenditures	0.00	0.00	0.00
14NI88	Food Sources in NH	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14NI88	Food Sources in NH	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
14NI89	Victim of Crime Act: VOCA FY19	615F10	PAT	0.00	0.00	0.00
14NI89	Victim of Crime Act: VOCA FY19	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NI89	Victim of Crime Act: VOCA FY19	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14NI89	Victim of Crime Act: VOCA FY19	61CPEX	Part Time Salary	0.00	0.00	0.00
14NI89	Victim of Crime Act: VOCA FY19	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NI89	Victim of Crime Act: VOCA FY19	61SNSH	Student Labor	0.00	0.00	0.00
14NI89	Victim of Crime Act: VOCA FY19	61SNWS	College Work Study	0.00	0.00	0.00
14NI89	Victim of Crime Act: VOCA FY19	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NI89	Victim of Crime Act: VOCA FY19	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NI89	Victim of Crime Act: VOCA FY19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NI89	Victim of Crime Act: VOCA FY19	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NI89	Victim of Crime Act: VOCA FY19	710	Travel	0.00	0.00	0.00
14NI89	Victim of Crime Act: VOCA FY19	710300	Conference Registration Fees	0.00	0.00	0.00
14NI89	Victim of Crime Act: VOCA FY19	710310	Workshop Registration Fees	0.00	0.00	0.00
14NI89	Victim of Crime Act: VOCA FY19	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14NI89	Victim of Crime Act: VOCA FY19	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14NI89	Victim of Crime Act: VOCA FY19	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14NI89	Victim of Crime Act: VOCA FY19	711100	Supplies-General	0.00	0.00	0.00
14NI89	Victim of Crime Act: VOCA FY19	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
14NI89	Victim of Crime Act: VOCA FY19	7112	Research Supplies	0.00	0.00	0.00
14NI89	Victim of Crime Act: VOCA FY19	715000	Non-Cap Equip-General	0.00	0.00	0.00
14NI89	Victim of Crime Act: VOCA FY19	718000	Telecom-General	0.00	0.00	0.00
14NI89	Victim of Crime Act: VOCA FY19	760300	F&A Expenditures	0.00	0.00	0.00
14NI89	Victim of Crime Act: VOCA FY19	76O000	Internal Allocations - Charges	0.00	0.00	0.00
14NI89	Victim of Crime Act: VOCA FY19	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
14NI89	Victim of Crime Act: VOCA FY19	76O177	Int Alloc - Health Services (Chg)	0.00	0.00	0.00
14NI90	Diet of Adult Puffins	7112	Research Supplies	0.00	0.00	0.00
14NI90	Diet of Adult Puffins	711200	Research Supplies	0.00	0.00	0.00
14NI90	Diet of Adult Puffins	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14NI91	Code.org K-5 Regional Partner	711100	Supplies-General	0.00	0.00	0.00
14NI91	Code.org K-5 Regional Partner	7112	Research Supplies	0.00	0.00	0.00
14NI91	Code.org K-5 Regional Partner	716100	Rentals & Leases-General	0.00	0.00	0.00
14NI91	Code.org K-5 Regional Partner	717200	Other Professional Services-General	0.00	0.00	0.00
14NI91	Code.org K-5 Regional Partner	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NI91	Code.org K-5 Regional Partner	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14NI94	SLAN by EFH	615F10	PAT	0.00	0.00	0.00
14NI94	SLAN by EFH	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NI94	SLAN by EFH	617F10	Operating Staff	0.00	0.00	0.00
14NI94	SLAN by EFH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NI94	SLAN by EFH	710D00	Domestic Travel NH	0.00	0.00	0.00
14NI94	SLAN by EFH	7112	Research Supplies	0.00	0.00	0.00
14NI94	SLAN by EFH	760300	F&A Expenditures	0.00	0.00	0.00
14NI95	NNE ECHO Cares Yr2	615F10	PAT	0.00	0.00	0.00
14NI95	NNE ECHO Cares Yr2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NI95	NNE ECHO Cares Yr2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NI95	NNE ECHO Cares Yr2	710	Travel	0.00	0.00	0.00
14NI95	NNE ECHO Cares Yr2	710D00	Domestic Travel NH	0.00	0.00	0.00
14NI95	NNE ECHO Cares Yr2	7112	Research Supplies	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NI95	NNE ECHO Cares Yr2	760300	F&A Expenditures	0.00	0.00	0.00
14NI96	Using GeoSpatial Analysis	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14NI96	Using GeoSpatial Analysis	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NI96	Using GeoSpatial Analysis	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NI96	Using GeoSpatial Analysis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NI96	Using GeoSpatial Analysis	710	Travel	0.00	0.00	0.00
14NI96	Using GeoSpatial Analysis	710D00	Domestic Travel NH	0.00	0.00	0.00
14NI96	Using GeoSpatial Analysis	711200	Research Supplies	0.00	0.00	0.00
14NI96	Using GeoSpatial Analysis	760300	F&A Expenditures	0.00	0.00	0.00
14NI97	Mr. Connolly has ALS	615F10	PAT	0.00	0.00	0.00
14NI97	Mr. Connolly has ALS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NI97	Mr. Connolly has ALS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NI97	Mr. Connolly has ALS	710	Travel	0.00	0.00	0.00
14NI97	Mr. Connolly has ALS	717200	Other Professional Services-General	0.00	0.00	0.00
14NI97	Mr. Connolly has ALS	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NI97	Mr. Connolly has ALS	719125	Licenses/Professional Fees	0.00	0.00	0.00
14NI97	Mr. Connolly has ALS	760300	F&A Expenditures	0.00	0.00	0.00
14NI99	Georgia Campus SV Campaign	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14NI99	Georgia Campus SV Campaign	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NI99	Georgia Campus SV Campaign	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NI99	Georgia Campus SV Campaign	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NI99	Georgia Campus SV Campaign	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NI99	Georgia Campus SV Campaign	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NI99	Georgia Campus SV Campaign	717200	Other Professional Services-General	0.00	0.00	0.00
14NI99	Georgia Campus SV Campaign	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NI99	Georgia Campus SV Campaign	760300	F&A Expenditures	0.00	0.00	0.00
14NJ00	Healthy Aging Caregiving	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ00	Healthy Aging Caregiving	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ00	Healthy Aging Caregiving	710310	Workshop Registration Fees	0.00	0.00	0.00
14NJ00	Healthy Aging Caregiving	7112	Research Supplies	0.00	0.00	0.00
14NJ00	Healthy Aging Caregiving	760300	F&A Expenditures	0.00	0.00	0.00
14NJ01	NAHDO Sponsorship	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ01	NAHDO Sponsorship	615F10	PAT	5,225.45	2,416.39	9,185.12
14NJ01	NAHDO Sponsorship	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ01	NAHDO Sponsorship	61SNSH	Student Labor	147.50	0.00	27.50
14NJ01	NAHDO Sponsorship	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ01	NAHDO Sponsorship	65YF10	Full Fringe Benefit Distr Expe	1,964.75	1,059.51	4,003.66
14NJ01	NAHDO Sponsorship	710	Travel	0.00	0.00	0.00
14NJ01	NAHDO Sponsorship	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NJ01	NAHDO Sponsorship	710D60	Domestic Travel Non-NH - Airfare	876.46	0.00	0.00
14NJ01	NAHDO Sponsorship	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14NJ01	NAHDO Sponsorship	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14NJ01	NAHDO Sponsorship	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14NJ01	NAHDO Sponsorship	7112	Research Supplies	0.00	0.00	0.00
14NJ01	NAHDO Sponsorship	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14NJ01	NAHDO Sponsorship	719100	Membership Dues & Fees	290.00	0.00	0.00
14NJ01	NAHDO Sponsorship	760300	F&A Expenditures	1,275.64	521.38	2,608.23
14NJ01	NAHDO Sponsorship	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
14NJ01	NAHDO Sponsorship	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	4,172.00
14NJ01	NAHDO Sponsorship	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
14NJ02	CUBESWARM (ARCS) Mission	615F10	PAT	0.00	0.00	0.00
14NJ02	CUBESWARM (ARCS) Mission	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ02	CUBESWARM (ARCS) Mission	710	Travel	0.00	0.00	0.00
14NJ02	CUBESWARM (ARCS) Mission	710100	Out-of-State Travel	0.00	0.00	0.00
14NJ02	CUBESWARM (ARCS) Mission	7112	Research Supplies	0.00	0.00	0.00
14NJ02	CUBESWARM (ARCS) Mission	760300	F&A Expenditures	0.00	0.00	0.00
14NJ03	The Opt-Out Mechanism	611F60	Faculty NTT Research	0.00	0.00	0.00
14NJ03	The Opt-Out Mechanism	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ03	The Opt-Out Mechanism	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ03	The Opt-Out Mechanism	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ03	The Opt-Out Mechanism	617F10	Operating Staff	0.00	0.00	0.00
14NJ03	The Opt-Out Mechanism	61SNSH	Student Labor	0.00	0.00	0.00
14NJ03	The Opt-Out Mechanism	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ03	The Opt-Out Mechanism	7112	Research Supplies	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NJ03	The Opt-Out Mechanism	713000	Printing & Copying-General	0.00	0.00	0.00
14NJ03	The Opt-Out Mechanism	716110	Rentals-Copier	0.00	0.00	0.00
14NJ03	The Opt-Out Mechanism	717000	Consulting-General	0.00	0.00	0.00
14NJ03	The Opt-Out Mechanism	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NJ03	The Opt-Out Mechanism	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14NJ03	The Opt-Out Mechanism	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
14NJ04	African American Experience	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	326.22	326.22
14NJ04	African American Experience	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14NJ04	African American Experience	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ04	African American Experience	61CPHX	Part Time Hourly	0.00	600.00	600.00
14NJ04	African American Experience	61SNSH	Student Labor	0.00	905.00	921.46
14NJ04	African American Experience	65YB10	Base Benefit Distr (fica)	0.00	26.43	26.43
14NJ04	African American Experience	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ04	African American Experience	65YP10	Nonstatus Benefit Distr (Fica)	0.00	48.60	48.60
14NJ04	African American Experience	710	Travel	0.00	0.00	0.00
14NJ04	African American Experience	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NJ04	African American Experience	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14NJ04	African American Experience	711200	Research Supplies	0.00	538.18	538.18
14NJ05	SVP FY19	615F10	PAT	0.00	0.00	0.00
14NJ05	SVP FY19	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ05	SVP FY19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ05	SVP FY19	711100	Supplies-General	0.00	0.00	0.00
14NJ05	SVP FY19	7112	Research Supplies	0.00	0.00	0.00
14NJ05	SVP FY19	760300	F&A Expenditures	0.00	0.00	0.00
14NJ06	SPIRDV FY19	615F10	PAT	0.00	0.00	0.00
14NJ06	SPIRDV FY19	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ06	SPIRDV FY19	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14NJ06	SPIRDV FY19	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NJ06	SPIRDV FY19	61SNSH	Student Labor	0.00	0.00	0.00
14NJ06	SPIRDV FY19	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NJ06	SPIRDV FY19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ06	SPIRDV FY19	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NJ06	SPIRDV FY19	710	Travel	0.00	0.00	0.00
14NJ06	SPIRDV FY19	710300	Conference Registration Fees	0.00	0.00	0.00
14NJ06	SPIRDV FY19	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
14NJ06	SPIRDV FY19	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14NJ06	SPIRDV FY19	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14NJ06	SPIRDV FY19	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14NJ06	SPIRDV FY19	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14NJ06	SPIRDV FY19	711100	Supplies-General	0.00	0.00	0.00
14NJ06	SPIRDV FY19	7112	Research Supplies	0.00	0.00	0.00
14NJ06	SPIRDV FY19	713000	Printing & Copying-General	0.00	0.00	0.00
14NJ06	SPIRDV FY19	719100	Membership Dues & Fees	0.00	0.00	0.00
14NJ06	SPIRDV FY19	760300	F&A Expenditures	0.00	0.00	0.00
14NJ06	SPIRDV FY19	76O000	Internal Allocations - Charges	0.00	0.00	0.00
14NJ07	VOCA-SA FY19	615F10	PAT	0.00	0.00	0.00
14NJ07	VOCA-SA FY19	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ07	VOCA-SA FY19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ07	VOCA-SA FY19	711100	Supplies-General	0.00	0.00	0.00
14NJ07	VOCA-SA FY19	7112	Research Supplies	0.00	0.00	0.00
14NJ08	VOCA Supp FY19 FY20	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14NJ08	VOCA Supp FY19 FY20	61CPEX	Part Time Salary	0.00	40.00	40.00
14NJ08	VOCA Supp FY19 FY20	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
14NJ08	VOCA Supp FY19 FY20	61SNSH	Student Labor	0.00	0.00	0.00
14NJ08	VOCA Supp FY19 FY20	61SNWS	College Work Study	0.00	0.00	0.00
14NJ08	VOCA Supp FY19 FY20	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ08	VOCA Supp FY19 FY20	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NJ08	VOCA Supp FY19 FY20	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ08	VOCA Supp FY19 FY20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	3.20	3.20
14NJ08	VOCA Supp FY19 FY20	65YT10	FT Temp Benefit Distr	0.00	(0.21)	(0.21)
14NJ08	VOCA Supp FY19 FY20	760300	F&A Expenditures	0.00	4.30	4.30
14NJ09	Everyday Democracy	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ09	Everyday Democracy	615F10	PAT	0.00	0.00	0.00
14NJ09	Everyday Democracy	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NJ09	Everyday Democracy	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
14NJ09	Everyday Democracy	61CPEX	Part Time Salary	0.00	0.00	0.00
14NJ09	Everyday Democracy	61JBHX	Casual - Hourly	0.00	0.00	0.00
14NJ09	Everyday Democracy	61SNWS	College Work Study	0.00	0.00	0.00
14NJ09	Everyday Democracy	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ09	Everyday Democracy	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NJ09	Everyday Democracy	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ09	Everyday Democracy	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NJ09	Everyday Democracy	711100	Supplies-General	0.00	0.00	0.00
14NJ09	Everyday Democracy	711160	Supplies-Books	0.00	0.00	0.00
14NJ09	Everyday Democracy	760300	F&A Expenditures	0.00	0.00	0.00
14NJ10	PESaLTERs Project	611BSR	Summer Salary AY Fac-SR-A-Fnd	656.16	1,249.21	6,631.26
14NJ10	PESaLTERs Project	611F60	Faculty NTT Research	0.00	3,623.80	19,394.12
14NJ10	PESaLTERs Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ10	PESaLTERs Project	65YB10	Base Benefit Distr (fica)	51.82	101.12	535.91
14NJ10	PESaLTERs Project	65YF10	Full Fringe Benefit Distr Expe	0.00	1,587.24	8,494.65
14NJ10	PESaLTERs Project	760300	F&A Expenditures	357.53	3,313.48	17,703.19
14NJ11	Role of Mattering S&D Violence	7112	Research Supplies	0.00	0.00	0.00
14NJ11	Role of Mattering S&D Violence	711200	Research Supplies	0.00	0.00	0.00
14NJ13	Field Hearing Innovation	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
14NJ13	Field Hearing Innovation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ13	Field Hearing Innovation	615F10	PAT	0.00	0.00	0.00
14NJ13	Field Hearing Innovation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ13	Field Hearing Innovation	61JBHX	Casual - Hourly	0.00	0.00	0.00
14NJ13	Field Hearing Innovation	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NJ13	Field Hearing Innovation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ13	Field Hearing Innovation	710	Travel	0.00	0.00	0.00
14NJ13	Field Hearing Innovation	710D00	Domestic Travel NH	0.00	0.00	0.00
14NJ13	Field Hearing Innovation	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14NJ13	Field Hearing Innovation	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14NJ13	Field Hearing Innovation	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
14NJ13	Field Hearing Innovation	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
14NJ13	Field Hearing Innovation	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
14NJ13	Field Hearing Innovation	711100	Supplies-General	0.00	0.00	0.00
14NJ13	Field Hearing Innovation	7112	Research Supplies	0.00	0.00	0.00
14NJ13	Field Hearing Innovation	713000	Printing & Copying-General	0.00	0.00	0.00
14NJ13	Field Hearing Innovation	717200	Other Professional Services-General	0.00	0.00	0.00
14NJ13	Field Hearing Innovation	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NJ13	Field Hearing Innovation	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14NJ13	Field Hearing Innovation	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14NJ13	Field Hearing Innovation	760300	F&A Expenditures	0.00	0.00	0.00
14NJ14	DVPP FY19	615F10	PAT	0.00	0.00	0.00
14NJ14	DVPP FY19	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ14	DVPP FY19	61SNSH	Student Labor	0.00	0.00	0.00
14NJ14	DVPP FY19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ14	DVPP FY19	711100	Supplies-General	0.00	0.00	0.00
14NJ14	DVPP FY19	7112	Research Supplies	0.00	0.00	0.00
14NJ14	DVPP FY19	760300	F&A Expenditures	0.00	0.00	0.00
14NJ14	DVPP FY19	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14NJ14	DVPP FY19	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
14NJ16	SVP Evaluation Plan	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ16	SVP Evaluation Plan	615F10	PAT	0.00	0.00	0.00
14NJ16	SVP Evaluation Plan	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ16	SVP Evaluation Plan	710	Travel	0.00	0.00	0.00
14NJ19	CMMI PTN Year 4 of 5	615F10	PAT	0.00	0.00	0.00
14NJ19	CMMI PTN Year 4 of 5	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ19	CMMI PTN Year 4 of 5	617F10	Operating Staff	0.00	0.00	0.00
14NJ19	CMMI PTN Year 4 of 5	61CPEX	Part Time Salary	0.00	0.00	0.00
14NJ19	CMMI PTN Year 4 of 5	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NJ19	CMMI PTN Year 4 of 5	61SNSH	Student Labor	0.00	0.00	0.00
14NJ19	CMMI PTN Year 4 of 5	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ19	CMMI PTN Year 4 of 5	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ19	CMMI PTN Year 4 of 5	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NJ19	CMMI PTN Year 4 of 5	710	Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NJ19	CMMI PTN Year 4 of 5	710D00	Domestic Travel NH	0.00	0.00	0.00
14NJ19	CMMI PTN Year 4 of 5	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NJ19	CMMI PTN Year 4 of 5	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14NJ19	CMMI PTN Year 4 of 5	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14NJ19	CMMI PTN Year 4 of 5	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14NJ19	CMMI PTN Year 4 of 5	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14NJ19	CMMI PTN Year 4 of 5	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
14NJ19	CMMI PTN Year 4 of 5	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
14NJ19	CMMI PTN Year 4 of 5	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
14NJ19	CMMI PTN Year 4 of 5	711100	Supplies-General	0.00	0.00	0.00
14NJ19	CMMI PTN Year 4 of 5	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14NJ19	CMMI PTN Year 4 of 5	7112	Research Supplies	0.00	0.00	0.00
14NJ19	CMMI PTN Year 4 of 5	716100	Rentals & Leases-General	0.00	0.00	0.00
14NJ19	CMMI PTN Year 4 of 5	716120	Rentals-Property or Room	0.00	0.00	0.00
14NJ19	CMMI PTN Year 4 of 5	717000	Consulting-General	0.00	0.00	0.00
14NJ19	CMMI PTN Year 4 of 5	717200	Other Professional Services-General	0.00	0.00	0.00
14NJ19	CMMI PTN Year 4 of 5	7300	Subcontracts	0.00	0.00	0.00
14NJ19	CMMI PTN Year 4 of 5	730002	Subcontracts 02	0.00	0.00	0.00
14NJ19	CMMI PTN Year 4 of 5	760300	F&A Expenditures	0.00	0.00	0.00
14NJ19	CMMI PTN Year 4 of 5	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
14NJ19	CMMI PTN Year 4 of 5	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14NJ19	CMMI PTN Year 4 of 5	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14NJ19	CMMI PTN Year 4 of 5	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
14NJ20	CMMI PTN Year 4 Analytics	615F10	PAT	0.00	0.00	0.00
14NJ20	CMMI PTN Year 4 Analytics	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ20	CMMI PTN Year 4 Analytics	61SNSH	Student Labor	0.00	0.00	0.00
14NJ20	CMMI PTN Year 4 Analytics	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ20	CMMI PTN Year 4 Analytics	710	Travel	0.00	0.00	0.00
14NJ20	CMMI PTN Year 4 Analytics	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14NJ20	CMMI PTN Year 4 Analytics	7112	Research Supplies	0.00	0.00	0.00
14NJ20	CMMI PTN Year 4 Analytics	717200	Other Professional Services-General	0.00	0.00	0.00
14NJ20	CMMI PTN Year 4 Analytics	760300	F&A Expenditures	0.00	0.00	0.00
14NJ20	CMMI PTN Year 4 Analytics	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
14NJ21	Maine: Leadership Learning	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ21	Maine: Leadership Learning	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14NJ21	Maine: Leadership Learning	615F10	PAT	0.00	0.00	0.00
14NJ21	Maine: Leadership Learning	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ21	Maine: Leadership Learning	617F10	Operating Staff	0.00	0.00	0.00
14NJ21	Maine: Leadership Learning	61CPEX	Part Time Salary	0.00	0.00	0.00
14NJ21	Maine: Leadership Learning	61SNWS	College Work Study	0.00	0.00	0.00
14NJ21	Maine: Leadership Learning	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ21	Maine: Leadership Learning	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ21	Maine: Leadership Learning	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NJ21	Maine: Leadership Learning	710	Travel	0.00	0.00	0.00
14NJ21	Maine: Leadership Learning	710D00	Domestic Travel NH	0.00	0.00	0.00
14NJ21	Maine: Leadership Learning	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NJ21	Maine: Leadership Learning	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14NJ21	Maine: Leadership Learning	711101	Supplies - Admin & Office	0.00	0.00	0.00
14NJ21	Maine: Leadership Learning	7112	Research Supplies	0.00	0.00	0.00
14NJ21	Maine: Leadership Learning	713000	Printing & Copying-General	0.00	0.00	0.00
14NJ21	Maine: Leadership Learning	760300	F&A Expenditures	0.00	0.00	0.00
14NJ22	NTAE-CRM Fellowship	615F10	PAT	0.00	0.00	0.00
14NJ22	NTAE-CRM Fellowship	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NJ22	NTAE-CRM Fellowship	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ23	RII Track-2 FEC: Genome	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	4,963.03	4,963.03
14NJ23	RII Track-2 FEC: Genome	611F60	Faculty NTT Research	0.00	0.00	51,912.66
14NJ23	RII Track-2 FEC: Genome	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ23	RII Track-2 FEC: Genome	613B90	Graduate Summer Appoint-Research	0.00	7,107.82	7,107.82
14NJ23	RII Track-2 FEC: Genome	613N30	Graduate Research Assistant	0.00	4,131.52	20,141.54
14NJ23	RII Track-2 FEC: Genome	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ23	RII Track-2 FEC: Genome	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NJ23	RII Track-2 FEC: Genome	61SNSH	Student Labor	0.00	0.00	0.00
14NJ23	RII Track-2 FEC: Genome	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ23	RII Track-2 FEC: Genome	65YB10	Base Benefit Distr (fica)	0.00	977.11	977.11

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021 - Research & Sponsored Programs						
14NJ23	RII Track-2 FEC: Genome	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	22,737.79
14NJ23	RII Track-2 FEC: Genome	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NJ23	RII Track-2 FEC: Genome	710	Travel	0.00	0.00	0.00
14NJ23	RII Track-2 FEC: Genome	710100	Out-of-State Travel	0.00	0.00	0.00
14NJ23	RII Track-2 FEC: Genome	710300	Conference Registration Fees	0.00	0.00	0.00
14NJ23	RII Track-2 FEC: Genome	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NJ23	RII Track-2 FEC: Genome	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14NJ23	RII Track-2 FEC: Genome	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14NJ23	RII Track-2 FEC: Genome	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
14NJ23	RII Track-2 FEC: Genome	7112	Research Supplies	0.00	0.00	0.00
14NJ23	RII Track-2 FEC: Genome	711200	Research Supplies	0.00	0.00	959.91
14NJ23	RII Track-2 FEC: Genome	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14NJ23	RII Track-2 FEC: Genome	717200	Other Professional Services-General	0.00	0.00	0.00
14NJ23	RII Track-2 FEC: Genome	740000	Cap Equipment	0.00	0.00	8,460.00
14NJ23	RII Track-2 FEC: Genome	760300	F&A Expenditures	0.00	8,675.62	54,943.89
14NJ23	RII Track-2 FEC: Genome	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
14NJ23	RII Track-2 FEC: Genome	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14NJ24	NAHDO EPHT Technical Assistanc	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ24	NAHDO EPHT Technical Assistanc	615F10	PAT	0.00	1,048.27	1,048.27
14NJ24	NAHDO EPHT Technical Assistanc	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ24	NAHDO EPHT Technical Assistanc	61SNSH	Student Labor	0.00	0.00	0.00
14NJ24	NAHDO EPHT Technical Assistanc	65YF10	Full Fringe Benefit Distr Expe	0.00	459.13	459.13
14NJ24	NAHDO EPHT Technical Assistanc	7112	Research Supplies	0.00	0.00	0.00
14NJ24	NAHDO EPHT Technical Assistanc	760300	F&A Expenditures	0.00	226.12	226.12
14NJ25	Americorp	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14NJ25	Americorp	611F60	Faculty NTT Research	0.00	0.00	0.00
14NJ25	Americorp	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ25	Americorp	613N30	Graduate Research Assistant	0.00	0.00	0.00
14NJ25	Americorp	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ25	Americorp	615F10	PAT	0.00	0.00	0.00
14NJ25	Americorp	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ25	Americorp	61CPEX	Part Time Salary	0.00	0.00	0.00
14NJ25	Americorp	61SNSH	Student Labor	0.00	0.00	0.00
14NJ25	Americorp	61SNWS	College Work Study	0.00	0.00	0.00
14NJ25	Americorp	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ25	Americorp	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ25	Americorp	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NJ25	Americorp	710	Travel	0.00	0.00	0.00
14NJ25	Americorp	710D00	Domestic Travel NH	0.00	0.00	0.00
14NJ25	Americorp	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
14NJ25	Americorp	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
14NJ25	Americorp	711100	Supplies-General	0.00	0.00	0.00
14NJ25	Americorp	7112	Research Supplies	0.00	0.00	0.00
14NJ25	Americorp	713000	Printing & Copying-General	0.00	0.00	0.00
14NJ25	Americorp	716100	Rentals & Leases-General	0.00	0.00	0.00
14NJ25	Americorp	717200	Other Professional Services-General	0.00	0.00	0.00
14NJ25	Americorp	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14NJ25	Americorp	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14NJ25	Americorp	760300	F&A Expenditures	0.00	0.00	0.00
14NJ25	Americorp	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
14NJ25	Americorp	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
14NJ28	BHI Year 4 Funding	615F10	PAT	0.00	0.00	0.00
14NJ28	BHI Year 4 Funding	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ28	BHI Year 4 Funding	61CPEX	Part Time Salary	0.00	0.00	0.00
14NJ28	BHI Year 4 Funding	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NJ28	BHI Year 4 Funding	61SNSH	Student Labor	0.00	0.00	0.00
14NJ28	BHI Year 4 Funding	61SNWS	College Work Study	0.00	0.00	0.00
14NJ28	BHI Year 4 Funding	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ28	BHI Year 4 Funding	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NJ28	BHI Year 4 Funding	710	Travel	0.00	0.00	0.00
14NJ28	BHI Year 4 Funding	710D00	Domestic Travel NH	0.00	0.00	0.00
14NJ28	BHI Year 4 Funding	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
14NJ28	BHI Year 4 Funding	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NJ28	BHI Year 4 Funding	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14NJ28	BHI Year 4 Funding	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14NJ28	BHI Year 4 Funding	711100	Supplies-General	0.00	349.16	349.16
14NJ28	BHI Year 4 Funding	7112	Research Supplies	0.00	0.00	0.00
14NJ28	BHI Year 4 Funding	714000	Postage-General	0.00	0.00	0.00
14NJ28	BHI Year 4 Funding	716120	Rentals-Property or Room	0.00	0.00	0.00
14NJ28	BHI Year 4 Funding	717200	Other Professional Services-General	0.00	0.00	0.00
14NJ28	BHI Year 4 Funding	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NJ28	BHI Year 4 Funding	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14NJ28	BHI Year 4 Funding	760300	F&A Expenditures	0.00	52.38	52.38
14NJ28	BHI Year 4 Funding	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
14NJ32	Supporting Coos Youth Event	615F10	PAT	0.00	0.00	0.00
14NJ32	Supporting Coos Youth Event	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ32	Supporting Coos Youth Event	61SNSH	Student Labor	0.00	0.00	0.00
14NJ32	Supporting Coos Youth Event	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ32	Supporting Coos Youth Event	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ32	Supporting Coos Youth Event	710	Travel	0.00	0.00	0.00
14NJ32	Supporting Coos Youth Event	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
14NJ32	Supporting Coos Youth Event	760300	F&A Expenditures	0.00	0.00	0.00
14NJ33	JSHS 2019	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14NJ33	JSHS 2019	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ33	JSHS 2019	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NJ33	JSHS 2019	7112	Research Supplies	0.00	0.00	0.00
14NJ33	JSHS 2019	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14NJ33	JSHS 2019	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
14NJ34	Oyster Reef Monitoring 18-20	611F60	Faculty NTT Research	0.00	0.00	327.72
14NJ34	Oyster Reef Monitoring 18-20	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ34	Oyster Reef Monitoring 18-20	615F10	PAT	0.00	0.00	1,374.46
14NJ34	Oyster Reef Monitoring 18-20	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	745.50
14NJ34	Oyster Reef Monitoring 18-20	760300	F&A Expenditures	0.00	0.00	244.77
14NJ35	Vibrio Parahaemolyticus Concen	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14NJ35	Vibrio Parahaemolyticus Concen	611F60	Faculty NTT Research	0.00	0.00	0.00
14NJ35	Vibrio Parahaemolyticus Concen	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ35	Vibrio Parahaemolyticus Concen	615F10	PAT	0.00	0.00	0.00
14NJ35	Vibrio Parahaemolyticus Concen	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ35	Vibrio Parahaemolyticus Concen	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NJ35	Vibrio Parahaemolyticus Concen	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
14NJ35	Vibrio Parahaemolyticus Concen	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
14NJ35	Vibrio Parahaemolyticus Concen	61SNSH	Student Labor	0.00	0.00	0.00
14NJ35	Vibrio Parahaemolyticus Concen	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ35	Vibrio Parahaemolyticus Concen	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NJ35	Vibrio Parahaemolyticus Concen	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ35	Vibrio Parahaemolyticus Concen	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NJ35	Vibrio Parahaemolyticus Concen	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
14NJ35	Vibrio Parahaemolyticus Concen	710	Travel	0.00	0.00	0.00
14NJ35	Vibrio Parahaemolyticus Concen	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NJ35	Vibrio Parahaemolyticus Concen	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14NJ35	Vibrio Parahaemolyticus Concen	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
14NJ35	Vibrio Parahaemolyticus Concen	7112	Research Supplies	0.00	0.00	0.00
14NJ35	Vibrio Parahaemolyticus Concen	711200	Research Supplies	0.00	0.00	0.00
14NJ35	Vibrio Parahaemolyticus Concen	714030	Postage-Express Mail	0.00	0.00	0.00
14NJ35	Vibrio Parahaemolyticus Concen	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
14NJ35	Vibrio Parahaemolyticus Concen	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
14NJ35	Vibrio Parahaemolyticus Concen	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
14NJ35	Vibrio Parahaemolyticus Concen	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
14NJ37	MASPEX Engineering Services	615F10	PAT	0.00	0.00	0.00
14NJ37	MASPEX Engineering Services	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ37	MASPEX Engineering Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ37	MASPEX Engineering Services	760300	F&A Expenditures	0.00	0.00	0.00
14NJ38	Ocean Acidifications Threshold	611BSR	Summer Salary AY Fac-SR-A-Fnd	7,343.17	0.00	5,556.99
14NJ38	Ocean Acidifications Threshold	611F60	Faculty NTT Research	0.00	2,276.84	5,862.86
14NJ38	Ocean Acidifications Threshold	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ38	Ocean Acidifications Threshold	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ38	Ocean Acidifications Threshold	65YB10	Base Benefit Distr (fica)	580.12	0.00	448.93
14NJ38	Ocean Acidifications Threshold	65YF10	Full Fringe Benefit Distr Expe	0.00	997.28	2,567.99

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NJ38	Ocean Acidifications Threshold	710	Travel	0.00	0.00	0.00
14NJ38	Ocean Acidifications Threshold	710100	Out-of-State Travel	0.00	0.00	0.00
14NJ38	Ocean Acidifications Threshold	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NJ38	Ocean Acidifications Threshold	7112	Research Supplies	0.00	0.00	0.00
14NJ38	Ocean Acidifications Threshold	760300	F&A Expenditures	4,001.25	1,653.44	7,290.59
14NJ39	Ocean & Coastal Acidification	611BSR	Summer Salary AY Fac-SR-A-Fnd	9,856.39	0.00	2,962.38
14NJ39	Ocean & Coastal Acidification	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ39	Ocean & Coastal Acidification	65YB10	Base Benefit Distr (fica)	778.66	0.00	239.32
14NJ39	Ocean & Coastal Acidification	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ39	Ocean & Coastal Acidification	7112	Research Supplies	0.00	0.00	0.00
14NJ39	Ocean & Coastal Acidification	760300	F&A Expenditures	3,743.54	0.00	1,126.99
14NJ40	NAHDO- AHRQ Health Care Data	615F10	PAT	0.00	2,093.73	2,093.73
14NJ40	NAHDO- AHRQ Health Care Data	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ40	NAHDO- AHRQ Health Care Data	65YF10	Full Fringe Benefit Distr Expe	0.00	917.07	917.07
14NJ40	NAHDO- AHRQ Health Care Data	710	Travel	0.00	0.00	0.00
14NJ40	NAHDO- AHRQ Health Care Data	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NJ40	NAHDO- AHRQ Health Care Data	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14NJ40	NAHDO- AHRQ Health Care Data	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14NJ40	NAHDO- AHRQ Health Care Data	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14NJ40	NAHDO- AHRQ Health Care Data	710Z10	Airline internet access fees	0.00	0.00	0.00
14NJ41	IDN 5 SSA Continuation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ41	IDN 5 SSA Continuation	615F10	PAT	0.00	592.68	2,096.42
14NJ41	IDN 5 SSA Continuation	61CPEX	Part Time Salary	0.00	1,036.75	1,169.66
14NJ41	IDN 5 SSA Continuation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ41	IDN 5 SSA Continuation	65YF10	Full Fringe Benefit Distr Expe	0.00	259.62	918.28
14NJ41	IDN 5 SSA Continuation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	83.99	94.76
14NJ41	IDN 5 SSA Continuation	7112	Research Supplies	0.00	0.00	0.00
14NJ41	IDN 5 SSA Continuation	760300	F&A Expenditures	0.00	694.52	1,506.24
14NJ42	Student Cognition Toolbox	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
14NJ42	Student Cognition Toolbox	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ42	Student Cognition Toolbox	615F10	PAT	8,020.86	8,041.49	26,908.07
14NJ42	Student Cognition Toolbox	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ42	Student Cognition Toolbox	618FBN	Other bonuses with full fringe	700.00	0.00	300.00
14NJ42	Student Cognition Toolbox	61CPEX	Part Time Salary	11,941.01	11,941.00	11,941.00
14NJ42	Student Cognition Toolbox	61CPHX	Part Time Hourly	6,513.75	5,460.75	32,211.00
14NJ42	Student Cognition Toolbox	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14NJ42	Student Cognition Toolbox	61SNSH	Student Labor	4,806.00	4,104.00	14,526.00
14NJ42	Student Cognition Toolbox	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ42	Student Cognition Toolbox	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NJ42	Student Cognition Toolbox	65YF10	Full Fringe Benefit Distr Expe	3,279.05	3,524.64	11,881.81
14NJ42	Student Cognition Toolbox	65YP10	Nonstatus Benefit Distr (Fica)	1,457.91	1,409.56	3,576.37
14NJ42	Student Cognition Toolbox	710	Travel	0.00	0.00	0.00
14NJ42	Student Cognition Toolbox	710305	Registration Fees-Other	0.00	0.00	0.00
14NJ42	Student Cognition Toolbox	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
14NJ42	Student Cognition Toolbox	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NJ42	Student Cognition Toolbox	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14NJ42	Student Cognition Toolbox	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14NJ42	Student Cognition Toolbox	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14NJ42	Student Cognition Toolbox	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14NJ42	Student Cognition Toolbox	711100	Supplies-General	0.00	0.00	3,460.14
14NJ42	Student Cognition Toolbox	711172	Program Supplies	0.00	0.00	0.00
14NJ42	Student Cognition Toolbox	7112	Research Supplies	0.00	0.00	0.00
14NJ42	Student Cognition Toolbox	717210	Oth Prof Ser-Honoraria	0.00	0.00	3,000.00
14NJ42	Student Cognition Toolbox	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NJ43	Statement of Work #6	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ43	Statement of Work #6	615F10	PAT	0.00	0.00	0.00
14NJ43	Statement of Work #6	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ43	Statement of Work #6	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ43	Statement of Work #6	710D00	Domestic Travel NH	0.00	0.00	0.00
14NJ43	Statement of Work #6	7112	Research Supplies	0.00	0.00	0.00
14NJ43	Statement of Work #6	760300	F&A Expenditures	0.00	0.00	0.00
14NJ44	Transforming Health-HealthCare	615F10	PAT	0.00	0.00	0.00
14NJ44	Transforming Health-HealthCare	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ44	Transforming Health-HealthCare	617F10	Operating Staff	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NJ44	Transforming Health-HealthCare	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NJ44	Transforming Health-HealthCare	61CPEX	Part Time Salary	0.00	0.00	0.00
14NJ44	Transforming Health-HealthCare	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NJ44	Transforming Health-HealthCare	61SNSH	Student Labor	0.00	0.00	0.00
14NJ44	Transforming Health-HealthCare	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ44	Transforming Health-HealthCare	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NJ44	Transforming Health-HealthCare	710	Travel	0.00	0.00	0.00
14NJ44	Transforming Health-HealthCare	710D00	Domestic Travel NH	0.00	0.00	0.00
14NJ44	Transforming Health-HealthCare	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NJ44	Transforming Health-HealthCare	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14NJ44	Transforming Health-HealthCare	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14NJ44	Transforming Health-HealthCare	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14NJ44	Transforming Health-HealthCare	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14NJ44	Transforming Health-HealthCare	7112	Research Supplies	0.00	0.00	0.00
14NJ44	Transforming Health-HealthCare	717200	Other Professional Services-General	0.00	0.00	0.00
14NJ44	Transforming Health-HealthCare	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14NJ44	Transforming Health-HealthCare	760300	F&A Expenditures	0.00	0.00	0.00
14NJ44	Transforming Health-HealthCare	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14NJ45	L2E2 Sector-Based Cohorts 2019	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ45	L2E2 Sector-Based Cohorts 2019	613N30	Graduate Research Assistant	0.00	0.00	0.00
14NJ45	L2E2 Sector-Based Cohorts 2019	615F10	PAT	0.00	0.00	0.00
14NJ45	L2E2 Sector-Based Cohorts 2019	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NJ45	L2E2 Sector-Based Cohorts 2019	61CPEX	Part Time Salary	0.00	0.00	0.00
14NJ45	L2E2 Sector-Based Cohorts 2019	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NJ45	L2E2 Sector-Based Cohorts 2019	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ45	L2E2 Sector-Based Cohorts 2019	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NJ45	L2E2 Sector-Based Cohorts 2019	710	Travel	0.00	0.00	0.00
14NJ45	L2E2 Sector-Based Cohorts 2019	710D00	Domestic Travel NH	0.00	0.00	0.00
14NJ45	L2E2 Sector-Based Cohorts 2019	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NJ45	L2E2 Sector-Based Cohorts 2019	711101	Supplies - Admin & Office	0.00	0.00	0.00
14NJ45	L2E2 Sector-Based Cohorts 2019	711160	Supplies-Books	0.00	0.00	0.00
14NJ45	L2E2 Sector-Based Cohorts 2019	7112	Research Supplies	0.00	0.00	0.00
14NJ45	L2E2 Sector-Based Cohorts 2019	713000	Printing & Copying-General	0.00	0.00	0.00
14NJ45	L2E2 Sector-Based Cohorts 2019	716100	Rentals & Leases-General	0.00	0.00	0.00
14NJ45	L2E2 Sector-Based Cohorts 2019	717200	Other Professional Services-General	0.00	0.00	0.00
14NJ45	L2E2 Sector-Based Cohorts 2019	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14NJ45	L2E2 Sector-Based Cohorts 2019	760300	F&A Expenditures	0.00	0.00	0.00
14NJ47	Statewide Conference on Aging	710D00	Domestic Travel NH	0.00	0.00	0.00
14NJ47	Statewide Conference on Aging	711100	Supplies-General	0.00	0.00	0.00
14NJ47	Statewide Conference on Aging	7112	Research Supplies	0.00	0.00	0.00
14NJ47	Statewide Conference on Aging	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
14NJ47	Statewide Conference on Aging	716122	Rental off site research facilities	0.00	0.00	0.00
14NJ47	Statewide Conference on Aging	717000	Consulting-General	0.00	0.00	0.00
14NJ47	Statewide Conference on Aging	717200	Other Professional Services-General	0.00	0.00	0.00
14NJ47	Statewide Conference on Aging	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14NJ47	Statewide Conference on Aging	760300	F&A Expenditures	0.00	0.00	0.00
14NJ48	Health Policy Response	615F10	PAT	0.00	0.00	0.00
14NJ48	Health Policy Response	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ48	Health Policy Response	617F10	Operating Staff	0.00	0.00	0.00
14NJ48	Health Policy Response	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NJ48	Health Policy Response	61CPEX	Part Time Salary	0.00	0.00	0.00
14NJ48	Health Policy Response	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NJ48	Health Policy Response	61SNSH	Student Labor	0.00	0.00	0.00
14NJ48	Health Policy Response	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ48	Health Policy Response	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NJ48	Health Policy Response	710	Travel	0.00	0.00	0.00
14NJ48	Health Policy Response	710D00	Domestic Travel NH	0.00	0.00	0.00
14NJ48	Health Policy Response	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14NJ48	Health Policy Response	7112	Research Supplies	0.00	0.00	0.00
14NJ48	Health Policy Response	717200	Other Professional Services-General	0.00	0.00	0.00
14NJ48	Health Policy Response	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14NJ48	Health Policy Response	760300	F&A Expenditures	0.00	0.00	0.00
14NJ48	Health Policy Response	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14NJ49	Oyster River Schools Outreach	710	Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NJ49	Oyster River Schools Outreach	7112	Research Supplies	0.00	0.00	0.00
14NJ49	Oyster River Schools Outreach	711200	Research Supplies	0.00	0.00	0.00
14NJ50	NH StateView Program	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	12,103.00	12,103.00
14NJ50	NH StateView Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ50	NH StateView Program	613B90	Graduate Summer Appoint-Research	0.00	950.03	950.03
14NJ50	NH StateView Program	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ50	NH StateView Program	61SNSH	Student Labor	0.00	0.00	0.00
14NJ50	NH StateView Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ50	NH StateView Program	65YB10	Base Benefit Distr (fica)	0.00	1,056.62	1,056.62
14NJ50	NH StateView Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ50	NH StateView Program	7112	Research Supplies	0.00	0.00	0.00
14NJ50	NH StateView Program	711200	Research Supplies	0.00	0.00	0.00
14NJ50	NH StateView Program	760300	F&A Expenditures	0.00	2,116.45	2,116.45
14NJ52	Pesticide Safety ChristmasTree	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ52	Pesticide Safety ChristmasTree	616F10	Extension Educator	0.00	0.00	0.00
14NJ52	Pesticide Safety ChristmasTree	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ52	Pesticide Safety ChristmasTree	760300	F&A Expenditures	0.00	0.00	0.00
14NJ53	NH CBO Business Acumen	615F10	PAT	0.00	0.00	0.00
14NJ53	NH CBO Business Acumen	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ53	NH CBO Business Acumen	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NJ53	NH CBO Business Acumen	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ53	NH CBO Business Acumen	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NJ53	NH CBO Business Acumen	710	Travel	0.00	0.00	0.00
14NJ53	NH CBO Business Acumen	710D00	Domestic Travel NH	0.00	0.00	0.00
14NJ53	NH CBO Business Acumen	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
14NJ53	NH CBO Business Acumen	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
14NJ53	NH CBO Business Acumen	7112	Research Supplies	0.00	0.00	0.00
14NJ53	NH CBO Business Acumen	716120	Rentals-Property or Room	0.00	0.00	0.00
14NJ53	NH CBO Business Acumen	717200	Other Professional Services-General	0.00	0.00	0.00
14NJ53	NH CBO Business Acumen	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14NJ53	NH CBO Business Acumen	760300	F&A Expenditures	0.00	0.00	0.00
14NJ54	Synthesis Long-Term Studies	611BSR	Summer Salary AY Fac-SR-A-Fnd	4,606.20	2,613.83	6,099.61
14NJ54	Synthesis Long-Term Studies	611F60	Faculty NTT Research	0.00	618.68	3,016.06
14NJ54	Synthesis Long-Term Studies	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ54	Synthesis Long-Term Studies	61SNSH	Student Labor	0.00	0.00	0.00
14NJ54	Synthesis Long-Term Studies	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ54	Synthesis Long-Term Studies	65YB10	Base Benefit Distr (fica)	363.89	211.60	493.20
14NJ54	Synthesis Long-Term Studies	65YF10	Full Fringe Benefit Distr Expe	0.00	271.00	1,321.12
14NJ54	Synthesis Long-Term Studies	760300	F&A Expenditures	2,509.89	1,876.11	5,519.57
14NJ55	Family Connections 2019	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ55	Family Connections 2019	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NJ55	Family Connections 2019	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ55	Family Connections 2019	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NJ55	Family Connections 2019	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NJ55	Family Connections 2019	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14NJ55	Family Connections 2019	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14NJ55	Family Connections 2019	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14NJ55	Family Connections 2019	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14NJ55	Family Connections 2019	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14NJ55	Family Connections 2019	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
14NJ55	Family Connections 2019	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
14NJ55	Family Connections 2019	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
14NJ55	Family Connections 2019	711100	Supplies-General	0.00	0.00	0.00
14NJ55	Family Connections 2019	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
14NJ55	Family Connections 2019	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
14NJ55	Family Connections 2019	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NJ55	Family Connections 2019	719100	Membership Dues & Fees	0.00	0.00	0.00
14NJ56	JSI-CF SUD HUB TA	615F10	PAT	0.00	0.00	0.00
14NJ56	JSI-CF SUD HUB TA	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ56	JSI-CF SUD HUB TA	61SNSH	Student Labor	0.00	0.00	0.00
14NJ56	JSI-CF SUD HUB TA	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ56	JSI-CF SUD HUB TA	710	Travel	0.00	0.00	0.00
14NJ56	JSI-CF SUD HUB TA	710D00	Domestic Travel NH	0.00	0.00	0.00
14NJ56	JSI-CF SUD HUB TA	7112	Research Supplies	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NJ56	JSI-CF SUD HUB TA	760300	F&A Expenditures	0.00	0.00	0.00
14NJ58	Educational Outreach: Results	611F60	Faculty NTT Research	0.00	0.00	0.00
14NJ58	Educational Outreach: Results	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ58	Educational Outreach: Results	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ58	Educational Outreach: Results	710	Travel	0.00	0.00	0.00
14NJ58	Educational Outreach: Results	710D00	Domestic Travel NH	0.00	0.00	0.00
14NJ58	Educational Outreach: Results	760300	F&A Expenditures	0.00	0.00	0.00
14NJ59	Metazoan Tree Gene Gain	7112	Research Supplies	0.00	0.00	0.00
14NJ59	Metazoan Tree Gene Gain	711200	Research Supplies	0.00	0.00	0.00
14NJ61	Network Leadership Institute	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ61	Network Leadership Institute	614F10	Academic Administrator	0.00	0.00	0.00
14NJ61	Network Leadership Institute	615F10	PAT	0.00	0.00	0.00
14NJ61	Network Leadership Institute	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ61	Network Leadership Institute	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
14NJ61	Network Leadership Institute	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ61	Network Leadership Institute	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ61	Network Leadership Institute	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
14NJ61	Network Leadership Institute	760300	F&A Expenditures	0.00	0.00	0.00
14NJ62	IDN 7 SSA Continuation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ62	IDN 7 SSA Continuation	615F10	PAT	0.00	1,535.59	2,969.04
14NJ62	IDN 7 SSA Continuation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ62	IDN 7 SSA Continuation	65YF10	Full Fringe Benefit Distr Expe	0.00	672.61	1,300.51
14NJ62	IDN 7 SSA Continuation	7112	Research Supplies	0.00	0.00	0.00
14NJ62	IDN 7 SSA Continuation	760300	F&A Expenditures	0.00	777.27	1,502.87
14NJ63	NAHDO CA OSHPD	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ63	NAHDO CA OSHPD	615F10	PAT	0.00	0.00	0.00
14NJ63	NAHDO CA OSHPD	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ63	NAHDO CA OSHPD	710	Travel	0.00	0.00	0.00
14NJ63	NAHDO CA OSHPD	760300	F&A Expenditures	0.00	0.00	0.00
14NJ64	Understanding our State	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ64	Understanding our State	615F10	PAT	0.00	0.00	0.00
14NJ64	Understanding our State	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ64	Understanding our State	61CPEX	Part Time Salary	0.00	0.00	0.00
14NJ64	Understanding our State	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NJ64	Understanding our State	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ64	Understanding our State	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ64	Understanding our State	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NJ64	Understanding our State	710	Travel	0.00	0.00	0.00
14NJ64	Understanding our State	710D00	Domestic Travel NH	0.00	0.00	0.00
14NJ64	Understanding our State	717200	Other Professional Services-General	0.00	0.00	0.00
14NJ64	Understanding our State	760300	F&A Expenditures	0.00	0.00	0.00
14NJ66	ABLE NH - Coleman	611F60	Faculty NTT Research	0.00	0.00	0.00
14NJ66	ABLE NH - Coleman	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ66	ABLE NH - Coleman	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ66	ABLE NH - Coleman	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NJ66	ABLE NH - Coleman	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14NJ66	ABLE NH - Coleman	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14NJ66	ABLE NH - Coleman	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14NJ67	Leadership Learning Exchange	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ67	Leadership Learning Exchange	613N50	Graduate - Stipend Only	0.00	0.00	0.00
14NJ67	Leadership Learning Exchange	615F10	PAT	0.00	0.00	0.00
14NJ67	Leadership Learning Exchange	61CPEX	Part Time Salary	0.00	0.00	0.00
14NJ67	Leadership Learning Exchange	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ67	Leadership Learning Exchange	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NJ67	Leadership Learning Exchange	710	Travel	0.00	0.00	0.00
14NJ67	Leadership Learning Exchange	710D00	Domestic Travel NH	0.00	0.00	0.00
14NJ67	Leadership Learning Exchange	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NJ67	Leadership Learning Exchange	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
14NJ67	Leadership Learning Exchange	711101	Supplies - Admin & Office	0.00	0.00	0.00
14NJ67	Leadership Learning Exchange	711160	Supplies-Books	0.00	0.00	0.00
14NJ67	Leadership Learning Exchange	7112	Research Supplies	0.00	0.00	0.00
14NJ67	Leadership Learning Exchange	713000	Printing & Copying-General	0.00	0.00	0.00
14NJ67	Leadership Learning Exchange	716100	Rentals & Leases-General	0.00	0.00	0.00
14NJ67	Leadership Learning Exchange	717200	Other Professional Services-General	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NJ67	Leadership Learning Exchange	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NJ67	Leadership Learning Exchange	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14NJ67	Leadership Learning Exchange	760300	F&A Expenditures	0.00	0.00	0.00
14NJ67	Leadership Learning Exchange	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
14NJ67	Leadership Learning Exchange	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
14NJ68	Belize River Watershed	61CPHX	Part Time Hourly	130.00	924.00	995.50
14NJ68	Belize River Watershed	61SNSH	Student Labor	0.00	0.00	0.00
14NJ68	Belize River Watershed	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ68	Belize River Watershed	65YP10	Nonstatus Benefit Distr (Fica)	10.27	74.80	80.59
14NJ68	Belize River Watershed	710	Travel	0.00	0.00	0.00
14NJ68	Belize River Watershed	710200	Foreign Travel	0.00	0.00	0.00
14NJ68	Belize River Watershed	710300	Conference Registration Fees	0.00	0.00	0.00
14NJ68	Belize River Watershed	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NJ68	Belize River Watershed	710F00	Foreign Travel	0.00	0.00	0.00
14NJ68	Belize River Watershed	711100	Supplies-General	0.00	0.00	0.00
14NJ68	Belize River Watershed	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	555.63
14NJ68	Belize River Watershed	7112	Research Supplies	0.00	0.00	0.00
14NJ68	Belize River Watershed	711200	Research Supplies	20.99	0.00	0.00
14NJ68	Belize River Watershed	713000	Printing & Copying-General	0.00	0.00	643.81
14NJ68	Belize River Watershed	714000	Postage-General	0.00	0.00	0.00
14NJ68	Belize River Watershed	717200	Other Professional Services-General	0.00	0.00	0.00
14NJ68	Belize River Watershed	718000	Telecom-General	0.00	0.00	0.00
14NJ68	Belize River Watershed	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14NJ68	Belize River Watershed	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14NJ68	Belize River Watershed	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
14NJ69	Backbone Support 2019	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ69	Backbone Support 2019	615F10	PAT	0.00	0.00	0.00
14NJ69	Backbone Support 2019	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
14NJ69	Backbone Support 2019	617F10	Operating Staff	0.00	0.00	0.00
14NJ69	Backbone Support 2019	61CPEX	Part Time Salary	0.00	0.00	0.00
14NJ69	Backbone Support 2019	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NJ69	Backbone Support 2019	61SNSH	Student Labor	0.00	0.00	0.00
14NJ69	Backbone Support 2019	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ69	Backbone Support 2019	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ69	Backbone Support 2019	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NJ69	Backbone Support 2019	710	Travel	0.00	0.00	0.00
14NJ69	Backbone Support 2019	710D00	Domestic Travel NH	0.00	0.00	0.00
14NJ69	Backbone Support 2019	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
14NJ69	Backbone Support 2019	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14NJ69	Backbone Support 2019	711100	Supplies-General	0.00	0.00	0.00
14NJ69	Backbone Support 2019	7112	Research Supplies	0.00	0.00	0.00
14NJ69	Backbone Support 2019	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
14NJ69	Backbone Support 2019	716120	Rentals-Property or Room	0.00	0.00	0.00
14NJ69	Backbone Support 2019	716122	Rental off site research facilities	0.00	0.00	0.00
14NJ69	Backbone Support 2019	717200	Other Professional Services-General	0.00	0.00	0.00
14NJ69	Backbone Support 2019	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NJ69	Backbone Support 2019	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14NJ69	Backbone Support 2019	760300	F&A Expenditures	0.00	0.00	0.00
14NJ70	Lower Wage Workers	611F60	Faculty NTT Research	0.00	0.00	0.00
14NJ70	Lower Wage Workers	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ70	Lower Wage Workers	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ71	AGS Power Soccer Invitational	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NJ71	AGS Power Soccer Invitational	61SNSH	Student Labor	0.00	0.00	0.00
14NJ71	AGS Power Soccer Invitational	61SNWS	College Work Study	0.00	0.00	0.00
14NJ71	AGS Power Soccer Invitational	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ71	AGS Power Soccer Invitational	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ71	AGS Power Soccer Invitational	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NJ71	AGS Power Soccer Invitational	710	Travel	0.00	0.00	0.00
14NJ71	AGS Power Soccer Invitational	710305	Registration Fees-Other	0.00	0.00	0.00
14NJ71	AGS Power Soccer Invitational	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NJ71	AGS Power Soccer Invitational	710F00	Foreign Travel	0.00	0.00	0.00
14NJ71	AGS Power Soccer Invitational	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14NJ71	AGS Power Soccer Invitational	711100	Supplies-General	0.00	0.00	0.00
14NJ71	AGS Power Soccer Invitational	7112	Research Supplies	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NJ72	Financial Engagement	615F10	PAT	0.00	0.00	0.00
14NJ72	Financial Engagement	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ72	Financial Engagement	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ72	Financial Engagement	710	Travel	0.00	0.00	0.00
14NJ72	Financial Engagement	7112	Research Supplies	0.00	0.00	0.00
14NJ72	Financial Engagement	716122	Rental off site research facilities	0.00	0.00	0.00
14NJ72	Financial Engagement	760300	F&A Expenditures	0.00	0.00	0.00
14NJ73	NE Coastal Ocean Forecast	611F60	Faculty NTT Research	0.00	0.00	12,430.71
14NJ73	NE Coastal Ocean Forecast	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ73	NE Coastal Ocean Forecast	615F10	PAT	2,840.80	15,580.65	42,376.25
14NJ73	NE Coastal Ocean Forecast	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ73	NE Coastal Ocean Forecast	61CPHX	Part Time Hourly	0.00	3,094.00	4,318.00
14NJ73	NE Coastal Ocean Forecast	65YF10	Full Fringe Benefit Distr Expe	1,068.12	6,826.50	23,985.51
14NJ73	NE Coastal Ocean Forecast	65YP10	Nonstatus Benefit Distr (Fica)	0.00	250.61	349.75
14NJ73	NE Coastal Ocean Forecast	710	Travel	0.00	0.00	0.00
14NJ73	NE Coastal Ocean Forecast	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NJ73	NE Coastal Ocean Forecast	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	70.00	70.00
14NJ73	NE Coastal Ocean Forecast	7112	Research Supplies	0.00	0.00	0.00
14NJ73	NE Coastal Ocean Forecast	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
14NJ73	NE Coastal Ocean Forecast	760300	F&A Expenditures	1,974.02	13,039.97	42,182.74
14NJ73	NE Coastal Ocean Forecast	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14NJ75	ECHO Planning	615F10	PAT	0.00	0.00	0.00
14NJ75	ECHO Planning	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ75	ECHO Planning	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
14NJ75	ECHO Planning	61CPEX	Part Time Salary	0.00	0.00	0.00
14NJ75	ECHO Planning	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NJ75	ECHO Planning	61SNSH	Student Labor	0.00	0.00	0.00
14NJ75	ECHO Planning	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ75	ECHO Planning	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ75	ECHO Planning	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NJ75	ECHO Planning	710	Travel	0.00	0.00	0.00
14NJ75	ECHO Planning	710D00	Domestic Travel NH	0.00	0.00	0.00
14NJ75	ECHO Planning	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
14NJ75	ECHO Planning	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NJ75	ECHO Planning	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14NJ75	ECHO Planning	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14NJ75	ECHO Planning	711100	Supplies-General	0.00	0.00	0.00
14NJ75	ECHO Planning	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14NJ75	ECHO Planning	7112	Research Supplies	0.00	0.00	0.00
14NJ75	ECHO Planning	717000	Consulting-General	0.00	0.00	0.00
14NJ75	ECHO Planning	717200	Other Professional Services-General	0.00	0.00	0.00
14NJ75	ECHO Planning	7300	Subcontracts	0.00	0.00	0.00
14NJ76	Oyster Reef Restoration	611F60	Faculty NTT Research	0.00	0.00	0.00
14NJ76	Oyster Reef Restoration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ76	Oyster Reef Restoration	615F10	PAT	0.00	0.00	0.00
14NJ76	Oyster Reef Restoration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ76	Oyster Reef Restoration	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ76	Oyster Reef Restoration	7112	Research Supplies	0.00	0.00	0.00
14NJ76	Oyster Reef Restoration	711200	Research Supplies	0.00	0.00	0.00
14NJ76	Oyster Reef Restoration	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
14NJ76	Oyster Reef Restoration	760300	F&A Expenditures	0.00	0.00	0.00
14NJ76	Oyster Reef Restoration	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
14NJ76	Oyster Reef Restoration	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
14NJ77	Risky Behaviors&Public Policy	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
14NJ77	Risky Behaviors&Public Policy	613N10	Graduate Assistant	0.00	0.00	0.00
14NJ77	Risky Behaviors&Public Policy	613N30	Graduate Research Assistant	0.00	0.00	0.00
14NJ77	Risky Behaviors&Public Policy	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ77	Risky Behaviors&Public Policy	61SNSH	Student Labor	0.00	0.00	0.00
14NJ77	Risky Behaviors&Public Policy	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ77	Risky Behaviors&Public Policy	710	Travel	0.00	0.00	0.00
14NJ77	Risky Behaviors&Public Policy	710F00	Foreign Travel	0.00	0.00	0.00
14NJ77	Risky Behaviors&Public Policy	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14NJ77	Risky Behaviors&Public Policy	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
14NJ77	Risky Behaviors&Public Policy	713000	Printing & Copying-General	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14NJ78	M.O.M Grant Proposal Document	615F10	PAT	0.00	0.00	0.00
14NJ78	M.O.M Grant Proposal Document	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ78	M.O.M Grant Proposal Document	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NJ78	M.O.M Grant Proposal Document	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ78	M.O.M Grant Proposal Document	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ78	M.O.M Grant Proposal Document	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NJ78	M.O.M Grant Proposal Document	710	Travel	0.00	0.00	0.00
14NJ78	M.O.M Grant Proposal Document	710D00	Domestic Travel NH	0.00	0.00	0.00
14NJ78	M.O.M Grant Proposal Document	7112	Research Supplies	0.00	0.00	0.00
14NJ78	M.O.M Grant Proposal Document	760300	F&A Expenditures	0.00	0.00	0.00
14NJ79	Enhancing NH Quality	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14NJ79	Enhancing NH Quality	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ79	Enhancing NH Quality	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NJ79	Enhancing NH Quality	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NJ79	Enhancing NH Quality	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ79	Enhancing NH Quality	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NJ79	Enhancing NH Quality	710	Travel	0.00	0.00	0.00
14NJ79	Enhancing NH Quality	710D00	Domestic Travel NH	0.00	0.00	0.00
14NJ79	Enhancing NH Quality	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
14NJ79	Enhancing NH Quality	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14NJ79	Enhancing NH Quality	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14NJ79	Enhancing NH Quality	711000	Purchasing Cards	0.00	0.00	0.00
14NJ79	Enhancing NH Quality	711100	Supplies-General	0.00	179.90	179.90
14NJ79	Enhancing NH Quality	711110	Plants, Animals & Related Supplies	0.00	0.00	0.00
14NJ79	Enhancing NH Quality	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
14NJ79	Enhancing NH Quality	7112	Research Supplies	0.00	0.00	0.00
14NJ79	Enhancing NH Quality	711200	Research Supplies	0.00	0.00	0.00
14NJ79	Enhancing NH Quality	716100	Rentals & Leases-General	0.00	0.00	0.00
14NJ79	Enhancing NH Quality	716120	Rentals-Property or Room	0.00	0.00	0.00
14NJ79	Enhancing NH Quality	717000	Consulting-General	0.00	0.00	0.00
14NJ79	Enhancing NH Quality	717200	Other Professional Services-General	0.00	0.00	0.00
14NJ79	Enhancing NH Quality	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14NJ80	Lead Poisoning	613N30	Graduate Research Assistant	0.00	0.00	0.00
14NJ80	Lead Poisoning	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ80	Lead Poisoning	615F10	PAT	0.00	0.00	0.00
14NJ80	Lead Poisoning	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ80	Lead Poisoning	61CPEX	Part Time Salary	0.00	0.00	0.00
14NJ80	Lead Poisoning	61SNSH	Student Labor	0.00	0.00	0.00
14NJ80	Lead Poisoning	61SNWS	College Work Study	0.00	0.00	0.00
14NJ80	Lead Poisoning	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ80	Lead Poisoning	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NJ80	Lead Poisoning	710	Travel	0.00	0.00	0.00
14NJ80	Lead Poisoning	710D00	Domestic Travel NH	0.00	0.00	0.00
14NJ80	Lead Poisoning	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
14NJ80	Lead Poisoning	7112	Research Supplies	0.00	0.00	0.00
14NJ80	Lead Poisoning	713000	Printing & Copying-General	0.00	0.00	0.00
14NJ80	Lead Poisoning	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
14NJ80	Lead Poisoning	716100	Rentals & Leases-General	0.00	0.00	0.00
14NJ80	Lead Poisoning	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14NJ80	Lead Poisoning	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14NJ80	Lead Poisoning	722200	Participant Support	0.00	0.00	0.00
14NJ80	Lead Poisoning	760300	F&A Expenditures	0.00	0.00	0.00
14NJ81	IDN Region 3 SSA	615F10	PAT	0.00	486.53	882.84
14NJ81	IDN Region 3 SSA	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ81	IDN Region 3 SSA	61CPEX	Part Time Salary	0.00	0.00	0.00
14NJ81	IDN Region 3 SSA	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ81	IDN Region 3 SSA	65YF10	Full Fringe Benefit Distr Expe	0.00	214.34	387.93
14NJ81	IDN Region 3 SSA	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(0.02)	(0.02)
14NJ81	IDN Region 3 SSA	7112	Research Supplies	0.00	0.00	0.00
14NJ81	IDN Region 3 SSA	760300	F&A Expenditures	0.00	246.71	447.31
14NJ82	Lobsters Natural Habitat	7112	Research Supplies	0.00	0.00	0.00
14NJ82	Lobsters Natural Habitat	711200	Research Supplies	0.00	0.00	0.00
14NJ82	Lobsters Natural Habitat	717200	Other Professional Services-General	0.00	0.00	0.00
14NJ82	Lobsters Natural Habitat	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14NJ83	ASV Exploration	710	Travel	0.00	0.00	0.00
14NJ83	ASV Exploration	710000	In-State Travel	0.00	0.00	0.00
14NJ83	ASV Exploration	710100	Out-of-State Travel	0.00	0.00	0.00
14NJ83	ASV Exploration	710200	Foreign Travel	0.00	0.00	0.00
14NJ83	ASV Exploration	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14NJ83	ASV Exploration	710D00	Domestic Travel NH	0.00	0.00	0.00
14NJ83	ASV Exploration	710F00	Foreign Travel	0.00	0.00	0.00
14NJ83	ASV Exploration	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
14NJ83	ASV Exploration	711100	Supplies-General	0.00	0.00	0.00
14NJ83	ASV Exploration	7112	Research Supplies	0.00	0.00	0.00
14NJ83	ASV Exploration	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14NJ83	ASV Exploration	715000	Non-Cap Equip-General	0.00	0.00	0.00
14NJ83	ASV Exploration	717200	Other Professional Services-General	0.00	0.00	0.00
14NJ83	ASV Exploration	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NJ83	ASV Exploration	719100	Membership Dues & Fees	0.00	0.00	0.00
14NJ83	ASV Exploration	71C600	Insurance	0.00	0.00	0.00
14NJ83	ASV Exploration	740000	Cap Equipment	0.00	0.00	0.00
14NJ83	ASV Exploration	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
14NJ84	Epigenetic Regulation WM Bio	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14NJ84	Epigenetic Regulation WM Bio	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ84	Epigenetic Regulation WM Bio	611Q90	Post Doc	0.00	0.00	0.00
14NJ84	Epigenetic Regulation WM Bio	613B90	Graduate Summer Appoint-Research	5,021.62	0.00	1,378.50
14NJ84	Epigenetic Regulation WM Bio	613N30	Graduate Research Assistant	0.00	0.00	15,218.03
14NJ84	Epigenetic Regulation WM Bio	613N50	Graduate - Stipend Only	0.00	5,516.64	13,524.35
14NJ84	Epigenetic Regulation WM Bio	61CBHO	Part Time - Overtime	0.00	0.00	50.00
14NJ84	Epigenetic Regulation WM Bio	61CPHX	Part Time Hourly	837.50	1,900.00	13,012.50
14NJ84	Epigenetic Regulation WM Bio	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
14NJ84	Epigenetic Regulation WM Bio	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ84	Epigenetic Regulation WM Bio	65YB10	Base Benefit Distr (fica)	396.70	0.00	115.42
14NJ84	Epigenetic Regulation WM Bio	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ84	Epigenetic Regulation WM Bio	65YP10	Nonstatus Benefit Distr (Fica)	66.16	153.81	1,053.01
14NJ84	Epigenetic Regulation WM Bio	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
14NJ84	Epigenetic Regulation WM Bio	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
14NJ84	Epigenetic Regulation WM Bio	710	Travel	0.00	0.00	0.00
14NJ84	Epigenetic Regulation WM Bio	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NJ84	Epigenetic Regulation WM Bio	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14NJ84	Epigenetic Regulation WM Bio	7112	Research Supplies	0.00	0.00	0.00
14NJ84	Epigenetic Regulation WM Bio	711200	Research Supplies	24,189.43	18,524.46	110,819.61
14NJ84	Epigenetic Regulation WM Bio	714030	Postage-Express Mail	0.00	117.17	152.08
14NJ84	Epigenetic Regulation WM Bio	7300	Subcontracts	0.00	0.00	0.00
14NJ84	Epigenetic Regulation WM Bio	730001	Subcontracts 01	0.00	0.00	0.00
14NJ84	Epigenetic Regulation WM Bio	760300	F&A Expenditures	2,582.41	2,097.44	13,334.13
14NJ84	Epigenetic Regulation WM Bio	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	84.76
14NJ84	Epigenetic Regulation WM Bio	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14NJ84	Epigenetic Regulation WM Bio	76O170	Int All-Prof Services-General (Chg)	1,769.01	6.00	11,268.89
14NJ84	Epigenetic Regulation WM Bio	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
14NJ85	Pediatric Primary Care	615F10	PAT	0.00	1,209.87	1,209.87
14NJ85	Pediatric Primary Care	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ85	Pediatric Primary Care	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
14NJ85	Pediatric Primary Care	61CPEX	Part Time Salary	0.00	1,086.96	1,086.96
14NJ85	Pediatric Primary Care	61CPHX	Part Time Hourly	0.00	349.28	349.28
14NJ85	Pediatric Primary Care	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ85	Pediatric Primary Care	710	Travel	0.00	0.00	0.00
14NJ85	Pediatric Primary Care	710D00	Domestic Travel NH	0.00	0.00	0.00
14NJ85	Pediatric Primary Care	7112	Research Supplies	0.00	0.00	0.00
14NJ85	Pediatric Primary Care	717000	Consulting-General	0.00	0.00	0.00
14NJ85	Pediatric Primary Care	717200	Other Professional Services-General	0.00	3,950.00	3,950.00
14NJ85	Pediatric Primary Care	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14NJ85	Pediatric Primary Care	722200	Participant Support	0.00	0.00	0.00
14NJ85	Pediatric Primary Care	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14NJ86	Bridging Civic Education	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
14NJ86	Bridging Civic Education	611BXR	Supplemental-SR (A-Funds)	0.00	0.00	0.00
14NJ86	Bridging Civic Education	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ86	Bridging Civic Education	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14NJ86	Bridging Civic Education	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ86	Bridging Civic Education	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NJ86	Bridging Civic Education	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ86	Bridging Civic Education	710	Travel	0.00	0.00	0.00
14NJ86	Bridging Civic Education	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NJ86	Bridging Civic Education	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14NJ86	Bridging Civic Education	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
14NJ86	Bridging Civic Education	711124	Supplies-Instructional & Program	0.00	0.00	0.00
14NJ86	Bridging Civic Education	7112	Research Supplies	0.00	0.00	0.00
14NJ86	Bridging Civic Education	711200	Research Supplies	0.00	0.00	0.00
14NJ86	Bridging Civic Education	714000	Postage-General	0.00	0.00	0.00
14NJ86	Bridging Civic Education	716100	Rentals & Leases-General	0.00	0.00	0.00
14NJ86	Bridging Civic Education	716120	Rentals-Property or Room	0.00	0.00	0.00
14NJ86	Bridging Civic Education	717000	Consulting-General	0.00	0.00	0.00
14NJ86	Bridging Civic Education	717200	Other Professional Services-General	0.00	0.00	0.00
14NJ86	Bridging Civic Education	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14NJ86	Bridging Civic Education	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
14NJ87	Salt Marsh Resilience	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14NJ87	Salt Marsh Resilience	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ87	Salt Marsh Resilience	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NJ87	Salt Marsh Resilience	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ87	Salt Marsh Resilience	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NJ87	Salt Marsh Resilience	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ87	Salt Marsh Resilience	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NJ87	Salt Marsh Resilience	710	Travel	0.00	0.00	0.00
14NJ87	Salt Marsh Resilience	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NJ87	Salt Marsh Resilience	7112	Research Supplies	0.00	0.00	0.00
14NJ87	Salt Marsh Resilience	711200	Research Supplies	0.00	0.00	0.00
14NJ87	Salt Marsh Resilience	714030	Postage-Express Mail	0.00	0.00	0.00
14NJ87	Salt Marsh Resilience	760300	F&A Expenditures	0.00	0.00	0.00
14NJ87	Salt Marsh Resilience	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
14NJ88	Aligning Investments in NH	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
14NJ88	Aligning Investments in NH	611F60	Faculty NTT Research	0.00	0.00	0.00
14NJ88	Aligning Investments in NH	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ88	Aligning Investments in NH	615F10	PAT	0.00	0.00	0.00
14NJ88	Aligning Investments in NH	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ88	Aligning Investments in NH	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NJ88	Aligning Investments in NH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ88	Aligning Investments in NH	710	Travel	0.00	0.00	0.00
14NJ88	Aligning Investments in NH	710D00	Domestic Travel NH	0.00	0.00	0.00
14NJ88	Aligning Investments in NH	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
14NJ88	Aligning Investments in NH	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
14NJ88	Aligning Investments in NH	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14NJ88	Aligning Investments in NH	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
14NJ88	Aligning Investments in NH	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
14NJ88	Aligning Investments in NH	717200	Other Professional Services-General	0.00	0.00	0.00
14NJ88	Aligning Investments in NH	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NJ88	Aligning Investments in NH	760300	F&A Expenditures	0.00	0.00	0.00
14NJ89	State of Philanthropy in NH	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
14NJ89	State of Philanthropy in NH	611F60	Faculty NTT Research	0.00	0.00	0.00
14NJ89	State of Philanthropy in NH	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ89	State of Philanthropy in NH	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ89	State of Philanthropy in NH	615F10	PAT	0.00	0.00	0.00
14NJ89	State of Philanthropy in NH	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ89	State of Philanthropy in NH	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NJ89	State of Philanthropy in NH	61SNSH	Student Labor	0.00	0.00	0.00
14NJ89	State of Philanthropy in NH	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ89	State of Philanthropy in NH	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NJ89	State of Philanthropy in NH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ89	State of Philanthropy in NH	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NJ89	State of Philanthropy in NH	710D00	Domestic Travel NH	0.00	0.00	0.00
14NJ89	State of Philanthropy in NH	7112	Research Supplies	0.00	0.00	0.00
14NJ89	State of Philanthropy in NH	717000	Consulting-General	0.00	0.00	0.00
14NJ89	State of Philanthropy in NH	760300	F&A Expenditures	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14NJ90	FY20 Victims of Crime Act	615F10	PAT	0.00	0.00	0.00
14NJ90	FY20 Victims of Crime Act	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ90	FY20 Victims of Crime Act	61CPEX	Part Time Salary	0.00	0.00	0.00
14NJ90	FY20 Victims of Crime Act	61SNSH	Student Labor	0.00	0.00	0.00
14NJ90	FY20 Victims of Crime Act	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ90	FY20 Victims of Crime Act	65YF10	Full Fringe Benefit Distr Expe	0.00	4.96	4.96
14NJ90	FY20 Victims of Crime Act	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NJ90	FY20 Victims of Crime Act	711100	Supplies-General	0.00	0.00	0.00
14NJ90	FY20 Victims of Crime Act	7112	Research Supplies	0.00	0.00	0.00
14NJ90	FY20 Victims of Crime Act	711200	Research Supplies	0.00	0.00	0.00
14NJ90	FY20 Victims of Crime Act	717200	Other Professional Services-General	0.00	0.00	0.00
14NJ90	FY20 Victims of Crime Act	718000	Telecom-General	0.00	4.95	4.95
14NJ90	FY20 Victims of Crime Act	718006	Telecom-Cellular Phones	0.00	0.00	0.00
14NJ90	FY20 Victims of Crime Act	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
14NJ90	FY20 Victims of Crime Act	760300	F&A Expenditures	0.00	1.00	1.00
14NJ90	FY20 Victims of Crime Act	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
14NJ90	FY20 Victims of Crime Act	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14NJ91	NAHDO IDAHO	615F10	PAT	0.00	0.00	0.00
14NJ91	NAHDO IDAHO	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ91	NAHDO IDAHO	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ91	NAHDO IDAHO	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ91	NAHDO IDAHO	760300	F&A Expenditures	0.00	0.00	0.00
14NJ92	Integrated Seaweed Hatchery	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ92	Integrated Seaweed Hatchery	615F10	PAT	0.00	1,674.20	4,333.16
14NJ92	Integrated Seaweed Hatchery	616F10	Extension Educator	0.00	7,738.26	7,738.26
14NJ92	Integrated Seaweed Hatchery	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14NJ92	Integrated Seaweed Hatchery	61CPHX	Part Time Hourly	0.00	2,770.00	2,770.00
14NJ92	Integrated Seaweed Hatchery	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ92	Integrated Seaweed Hatchery	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NJ92	Integrated Seaweed Hatchery	65YF10	Full Fringe Benefit Distr Expe	0.00	4,122.63	5,287.25
14NJ92	Integrated Seaweed Hatchery	65YP10	Nonstatus Benefit Distr (Fica)	0.00	224.38	224.38
14NJ92	Integrated Seaweed Hatchery	710	Travel	0.00	0.00	0.00
14NJ92	Integrated Seaweed Hatchery	710000	In-State Travel	0.00	0.00	0.00
14NJ92	Integrated Seaweed Hatchery	710D00	Domestic Travel NH	0.00	24.15	24.15
14NJ92	Integrated Seaweed Hatchery	7112	Research Supplies	0.00	0.00	0.00
14NJ92	Integrated Seaweed Hatchery	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
14NJ92	Integrated Seaweed Hatchery	717200	Other Professional Services-General	0.00	0.00	0.00
14NJ92	Integrated Seaweed Hatchery	760300	F&A Expenditures	0.00	4,472.20	5,634.51
14NJ92	Integrated Seaweed Hatchery	76O16B	Int All-Other Rental & Lease (Chg)	0.00	647.00	1,294.00
14NJ93	GB NERR Salt Marsh Resilience	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14NJ93	GB NERR Salt Marsh Resilience	611F60	Faculty NTT Research	0.00	0.00	0.00
14NJ93	GB NERR Salt Marsh Resilience	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ93	GB NERR Salt Marsh Resilience	65YB10	Base Benefit Distr (fica)	0.00	(0.11)	(0.11)
14NJ93	GB NERR Salt Marsh Resilience	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ93	GB NERR Salt Marsh Resilience	710	Travel	0.00	0.00	0.00
14NJ93	GB NERR Salt Marsh Resilience	7112	Research Supplies	0.00	0.00	0.00
14NJ93	GB NERR Salt Marsh Resilience	711200	Research Supplies	0.00	(195.01)	(195.01)
14NJ93	GB NERR Salt Marsh Resilience	760300	F&A Expenditures	0.00	(98.53)	(98.53)
14NJ94	Support Strong Families	611F60	Faculty NTT Research	0.00	0.00	0.00
14NJ94	Support Strong Families	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ94	Support Strong Families	615F10	PAT	0.00	0.00	0.00
14NJ94	Support Strong Families	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ94	Support Strong Families	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NJ94	Support Strong Families	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ94	Support Strong Families	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NJ94	Support Strong Families	7112	Research Supplies	0.00	0.00	0.00
14NJ94	Support Strong Families	713000	Printing & Copying-General	0.00	0.00	0.00
14NJ94	Support Strong Families	717000	Consulting-General	0.00	0.00	0.00
14NJ94	Support Strong Families	717200	Other Professional Services-General	0.00	0.00	0.00
14NJ94	Support Strong Families	760300	F&A Expenditures	0.00	0.00	0.00
14NJ94	Support Strong Families	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14NJ95	Microbial Mortality in Ocean	611BSR	Summer Salary AY Fac-SR-A-Fnd	2,687.79	3,400.29	5,434.30
14NJ95	Microbial Mortality in Ocean	613B90	Graduate Summer Appoint-Research	7,677.36	0.00	5,809.88
14NJ95	Microbial Mortality in Ocean	61SNSH	Student Labor	1,788.75	0.00	911.25

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NJ95	Microbial Mortality in Ocean	65YB10	Base Benefit Distr (fica)	818.84	275.04	908.74
14NJ95	Microbial Mortality in Ocean	7112	Research Supplies	0.00	0.00	0.00
14NJ95	Microbial Mortality in Ocean	711200	Research Supplies	4,323.22	0.00	0.00
14NJ95	Microbial Mortality in Ocean	714005	Postage-Campus Mail Services	36.94	0.00	0.00
14NJ95	Microbial Mortality in Ocean	740000	Cap Equipment	0.00	0.00	0.00
14NJ96	Trauma-Informed Care Training	615F10	PAT	23,421.91	17,660.87	67,734.26
14NJ96	Trauma-Informed Care Training	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ96	Trauma-Informed Care Training	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
14NJ96	Trauma-Informed Care Training	61CPEX	Part Time Salary	2,903.67	4,188.04	18,226.22
14NJ96	Trauma-Informed Care Training	61CPHX	Part Time Hourly	0.00	(237.28)	(181.28)
14NJ96	Trauma-Informed Care Training	61SNSH	Student Labor	0.00	0.00	64.06
14NJ96	Trauma-Informed Care Training	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ96	Trauma-Informed Care Training	65YF10	Full Fringe Benefit Distr Expe	8,806.66	7,742.06	29,618.43
14NJ96	Trauma-Informed Care Training	65YP10	Nonstatus Benefit Distr (Fica)	229.37	319.39	1,460.47
14NJ96	Trauma-Informed Care Training	710	Travel	0.00	0.00	0.00
14NJ96	Trauma-Informed Care Training	710D00	Domestic Travel NH	0.00	0.00	0.00
14NJ96	Trauma-Informed Care Training	710D01	Domestic Travel NH - Wkshp/Conf Fee	344.00	0.00	0.00
14NJ96	Trauma-Informed Care Training	710D51	Domestic Trvl Non-NH -Workshop/Conf	400.00	0.00	0.00
14NJ96	Trauma-Informed Care Training	711000	Purchasing Cards	0.00	0.00	0.00
14NJ96	Trauma-Informed Care Training	711100	Supplies-General	0.00	0.00	0.00
14NJ96	Trauma-Informed Care Training	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	12.95
14NJ96	Trauma-Informed Care Training	711132	Suppli-Software incl Site Lic&Maint	12.95	0.00	0.00
14NJ96	Trauma-Informed Care Training	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
14NJ96	Trauma-Informed Care Training	7112	Research Supplies	0.00	0.00	0.00
14NJ96	Trauma-Informed Care Training	717000	Consulting-General	0.00	0.00	0.00
14NJ96	Trauma-Informed Care Training	717200	Other Professional Services-General	250.00	2,955.00	5,819.76
14NJ96	Trauma-Informed Care Training	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14NJ96	Trauma-Informed Care Training	719100	Membership Dues & Fees	205.00	0.00	195.00
14NJ96	Trauma-Informed Care Training	7300	Subcontracts	0.00	0.00	0.00
14NJ96	Trauma-Informed Care Training	730001	Subcontracts 01	10,245.06	13,022.24	44,262.35
14NJ96	Trauma-Informed Care Training	760300	F&A Expenditures	4,681.85	4,565.01	16,721.17
14NJ96	Trauma-Informed Care Training	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
14NJ96	Trauma-Informed Care Training	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14NJ97	Oral Health Report Suite	615F10	PAT	0.00	3,029.39	13,541.90
14NJ97	Oral Health Report Suite	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ97	Oral Health Report Suite	61SNSH	Student Labor	0.00	0.00	0.00
14NJ97	Oral Health Report Suite	65YF10	Full Fringe Benefit Distr Expe	0.00	1,327.89	5,929.69
14NJ97	Oral Health Report Suite	710	Travel	0.00	0.00	0.00
14NJ97	Oral Health Report Suite	711100	Supplies-General	84.55	0.00	0.00
14NJ97	Oral Health Report Suite	7112	Research Supplies	0.00	0.00	0.00
14NJ97	Oral Health Report Suite	760300	F&A Expenditures	8.46	435.70	2,026.33
14NJ97	Oral Health Report Suite	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	792.00
14NJ98	Healthy Aging	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ98	Healthy Aging	613N30	Graduate Research Assistant	0.00	0.00	0.00
14NJ98	Healthy Aging	615F10	PAT	0.00	747.84	747.84
14NJ98	Healthy Aging	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ98	Healthy Aging	61CPEX	Part Time Salary	0.00	0.00	0.00
14NJ98	Healthy Aging	65YF10	Full Fringe Benefit Distr Expe	0.00	327.54	327.54
14NJ98	Healthy Aging	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NJ98	Healthy Aging	710	Travel	0.00	0.00	0.00
14NJ98	Healthy Aging	710D00	Domestic Travel NH	0.00	0.00	0.00
14NJ98	Healthy Aging	7112	Research Supplies	0.00	0.00	0.00
14NJ98	Healthy Aging	713000	Printing & Copying-General	0.00	0.00	0.00
14NJ98	Healthy Aging	716100	Rentals & Leases-General	0.00	0.00	0.00
14NJ98	Healthy Aging	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14NJ98	Healthy Aging	760300	F&A Expenditures	0.00	161.34	161.34
14NJ99	Civic Health Index	615F10	PAT	0.00	0.00	0.00
14NJ99	Civic Health Index	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ99	Civic Health Index	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NJ99	Civic Health Index	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ99	Civic Health Index	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ99	Civic Health Index	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(0.33)	(0.33)
14NJ99	Civic Health Index	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NJ99	Civic Health Index	7112	Research Supplies	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NJ99	Civic Health Index	717200	Other Professional Services-General	0.00	0.00	0.00
14NJ99	Civic Health Index	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NJ99	Civic Health Index	760300	F&A Expenditures	0.00	(0.05)	(0.05)
14NK00	Epi Pens in Dining Halls	7112	Research Supplies	0.00	0.00	0.00
14NK00	Epi Pens in Dining Halls	76O000	Internal Allocations - Charges	0.00	0.00	0.00
14NK01	IDN1 Project SOW 8	615F10	PAT	0.00	0.00	(139.92)
14NK01	IDN1 Project SOW 8	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK01	IDN1 Project SOW 8	61CPEX	Part Time Salary	0.00	0.00	0.00
14NK01	IDN1 Project SOW 8	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NK01	IDN1 Project SOW 8	65YF10	Full Fringe Benefit Distr Expe	0.00	1.13	(60.71)
14NK01	IDN1 Project SOW 8	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NK01	IDN1 Project SOW 8	710D00	Domestic Travel NH	0.00	0.00	0.00
14NK01	IDN1 Project SOW 8	7112	Research Supplies	0.00	0.00	0.00
14NK01	IDN1 Project SOW 8	760300	F&A Expenditures	0.00	0.21	(36.11)
14NK02	CA Healthcare Cost Trans Pt.2	615F10	PAT	0.00	0.00	0.00
14NK02	CA Healthcare Cost Trans Pt.2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK02	CA Healthcare Cost Trans Pt.2	61SNSH	Student Labor	0.00	0.00	0.00
14NK02	CA Healthcare Cost Trans Pt.2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NK02	CA Healthcare Cost Trans Pt.2	710	Travel	0.00	0.00	0.00
14NK02	CA Healthcare Cost Trans Pt.2	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NK02	CA Healthcare Cost Trans Pt.2	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14NK02	CA Healthcare Cost Trans Pt.2	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14NK02	CA Healthcare Cost Trans Pt.2	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14NK02	CA Healthcare Cost Trans Pt.2	710Z10	Airline internet access fees	0.00	0.00	0.00
14NK02	CA Healthcare Cost Trans Pt.2	711100	Supplies-General	0.00	0.00	0.00
14NK02	CA Healthcare Cost Trans Pt.2	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14NK02	CA Healthcare Cost Trans Pt.2	719100	Membership Dues & Fees	0.00	0.00	0.00
14NK02	CA Healthcare Cost Trans Pt.2	760300	F&A Expenditures	0.00	0.00	0.00
14NK03	NNE ECHO Cares Yr3	615F10	PAT	0.00	0.00	0.00
14NK03	NNE ECHO Cares Yr3	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK03	NNE ECHO Cares Yr3	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
14NK03	NNE ECHO Cares Yr3	65YF10	Full Fringe Benefit Distr Expe	0.00	1.94	1.94
14NK03	NNE ECHO Cares Yr3	710	Travel	0.00	0.00	0.00
14NK03	NNE ECHO Cares Yr3	7112	Research Supplies	0.00	0.00	0.00
14NK03	NNE ECHO Cares Yr3	760300	F&A Expenditures	0.00	0.51	0.51
14NK04	Resilient Salt Marshes in NH	615F10	PAT	0.00	0.00	0.00
14NK04	Resilient Salt Marshes in NH	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK04	Resilient Salt Marshes in NH	65YF10	Full Fringe Benefit Distr Expe	0.00	1.50	1.50
14NK04	Resilient Salt Marshes in NH	760300	F&A Expenditures	0.00	0.53	0.53
14NK05	NMEF Contract Phase IV	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NK05	NMEF Contract Phase IV	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK05	NMEF Contract Phase IV	615F10	PAT	0.00	0.00	0.00
14NK05	NMEF Contract Phase IV	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK05	NMEF Contract Phase IV	61CPEX	Part Time Salary	0.00	0.00	0.00
14NK05	NMEF Contract Phase IV	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NK05	NMEF Contract Phase IV	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NK05	NMEF Contract Phase IV	710	Travel	0.00	0.00	0.00
14NK05	NMEF Contract Phase IV	710D00	Domestic Travel NH	0.00	0.00	0.00
14NK05	NMEF Contract Phase IV	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
14NK05	NMEF Contract Phase IV	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
14NK05	NMEF Contract Phase IV	760300	F&A Expenditures	0.00	0.00	0.00
14NK06	Civic Health Index	615F10	PAT	0.00	0.00	0.00
14NK06	Civic Health Index	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK06	Civic Health Index	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14NK06	Civic Health Index	61CPEX	Part Time Salary	0.00	0.00	0.00
14NK06	Civic Health Index	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NK06	Civic Health Index	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NK06	Civic Health Index	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NK06	Civic Health Index	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NK06	Civic Health Index	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NK06	Civic Health Index	7112	Research Supplies	0.00	0.00	0.00
14NK06	Civic Health Index	717200	Other Professional Services-General	0.00	0.00	0.00
14NK06	Civic Health Index	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NK06	Civic Health Index	760300	F&A Expenditures	0.00	0.00	0.00

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021 - Research & Sponsored Programs						
14NK07	SLAN FY20	615F10	PAT	0.00	0.00	1,537.76
14NK07	SLAN FY20	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK07	SLAN FY20	61CPEX	Part Time Salary	0.00	0.00	0.00
14NK07	SLAN FY20	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NK07	SLAN FY20	65YF10	Full Fringe Benefit Distr Expe	0.00	0.51	667.41
14NK07	SLAN FY20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NK07	SLAN FY20	710	Travel	0.00	0.00	0.00
14NK07	SLAN FY20	710D00	Domestic Travel NH	0.00	0.00	0.00
14NK07	SLAN FY20	711100	Supplies-General	0.00	0.00	0.00
14NK07	SLAN FY20	7112	Research Supplies	0.00	0.00	0.00
14NK07	SLAN FY20	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14NK07	SLAN FY20	760300	F&A Expenditures	0.00	0.08	330.78
14NK08	Soft-Shell Green Crab Industry	616F10	Extension Educator	0.00	0.00	0.00
14NK08	Soft-Shell Green Crab Industry	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NK08	Soft-Shell Green Crab Industry	65YF10	Full Fringe Benefit Distr Expe	0.00	2.33	2.33
14NK08	Soft-Shell Green Crab Industry	760300	F&A Expenditures	0.00	0.61	0.61
14NK09	HRF Soundview Oyster Reef Mon	611F60	Faculty NTT Research	0.00	0.00	2,586.30
14NK09	HRF Soundview Oyster Reef Mon	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NK09	HRF Soundview Oyster Reef Mon	615F10	PAT	0.00	0.00	0.00
14NK09	HRF Soundview Oyster Reef Mon	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK09	HRF Soundview Oyster Reef Mon	65YF10	Full Fringe Benefit Distr Expe	0.00	0.20	1,133.05
14NK09	HRF Soundview Oyster Reef Mon	710	Travel	0.00	0.00	0.00
14NK09	HRF Soundview Oyster Reef Mon	7112	Research Supplies	0.00	0.00	0.00
14NK09	HRF Soundview Oyster Reef Mon	760300	F&A Expenditures	0.00	0.03	557.90
14NK10	IDN Region 4-Revised Workplan	615F10	PAT	0.00	9,802.02	18,903.16
14NK10	IDN Region 4-Revised Workplan	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK10	IDN Region 4-Revised Workplan	61CPEX	Part Time Salary	0.00	4,743.93	8,221.29
14NK10	IDN Region 4-Revised Workplan	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NK10	IDN Region 4-Revised Workplan	65YF10	Full Fringe Benefit Distr Expe	0.00	4,293.34	8,279.65
14NK10	IDN Region 4-Revised Workplan	65YP10	Nonstatus Benefit Distr (Fica)	0.00	384.27	665.94
14NK10	IDN Region 4-Revised Workplan	710	Travel	0.00	0.00	0.00
14NK10	IDN Region 4-Revised Workplan	7112	Research Supplies	0.00	0.00	0.00
14NK10	IDN Region 4-Revised Workplan	760300	F&A Expenditures	0.00	3,460.23	6,492.62
14NK11	2019-20 Belknap EDC Technical	615F10	PAT	0.00	0.00	0.00
14NK11	2019-20 Belknap EDC Technical	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK11	2019-20 Belknap EDC Technical	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NK11	2019-20 Belknap EDC Technical	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NK11	2019-20 Belknap EDC Technical	61DTHX	Full Time Temp - Hourly	0.00	(608.21)	(608.21)
14NK11	2019-20 Belknap EDC Technical	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NK11	2019-20 Belknap EDC Technical	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NK11	2019-20 Belknap EDC Technical	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NK11	2019-20 Belknap EDC Technical	65YT10	FT Temp Benefit Distr	0.00	(4.89)	(4.89)
14NK11	2019-20 Belknap EDC Technical	710	Travel	0.00	0.00	0.00
14NK11	2019-20 Belknap EDC Technical	710D00	Domestic Travel NH	0.00	0.00	0.00
14NK12	MASPEX	7112	Research Supplies	0.00	0.00	0.00
14NK12	MASPEX	760300	F&A Expenditures	0.00	0.00	0.00
14NK12	MASPEX	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14NK13	Identifying Significant Path	7112	Research Supplies	0.00	0.00	0.00
14NK13	Identifying Significant Path	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14NK14	PAWS Veterinary Teaching	711100	Supplies-General	0.00	0.00	0.00
14NK14	PAWS Veterinary Teaching	7112	Research Supplies	0.00	0.00	0.00
14NK14	PAWS Veterinary Teaching	711200	Research Supplies	0.00	0.00	0.00
14NK15	SVP FY 20	615F10	PAT	2,236.08	2,051.00	7,527.42
14NK15	SVP FY 20	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK15	SVP FY 20	61CPEX	Part Time Salary	0.00	0.00	0.00
14NK15	SVP FY 20	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
14NK15	SVP FY 20	61SNSH	Student Labor	0.00	0.00	0.00
14NK15	SVP FY 20	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NK15	SVP FY 20	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NK15	SVP FY 20	65YF10	Full Fringe Benefit Distr Expe	840.76	898.31	3,291.52
14NK15	SVP FY 20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NK15	SVP FY 20	7112	Research Supplies	0.00	0.00	0.00
14NK15	SVP FY 20	711200	Research Supplies	0.00	99.98	99.98
14NK15	SVP FY 20	760300	F&A Expenditures	307.69	309.87	1,097.93

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B - Operating Expenses						
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14NK15	SVP FY 20	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14NK15	SVP FY 20	76O1C0	Int All-Adversiting-Non-Employ(Chg)	0.00	0.00	0.00
14NK16	IDN1 Amendment #9	615F10	PAT	0.00	0.00	0.00
14NK16	IDN1 Amendment #9	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK16	IDN1 Amendment #9	61CPEX	Part Time Salary	0.00	0.00	0.00
14NK16	IDN1 Amendment #9	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NK16	IDN1 Amendment #9	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NK16	IDN1 Amendment #9	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NK16	IDN1 Amendment #9	710	Travel	0.00	0.00	0.00
14NK16	IDN1 Amendment #9	710D00	Domestic Travel NH	0.00	0.00	0.00
14NK16	IDN1 Amendment #9	7112	Research Supplies	0.00	0.00	0.00
14NK16	IDN1 Amendment #9	760300	F&A Expenditures	0.00	0.00	0.00
14NK17	Oyster Larvae and Recruitment	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NK17	Oyster Larvae and Recruitment	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NK17	Oyster Larvae and Recruitment	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NK17	Oyster Larvae and Recruitment	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NK17	Oyster Larvae and Recruitment	7112	Research Supplies	0.00	0.00	0.00
14NK17	Oyster Larvae and Recruitment	711200	Research Supplies	0.00	0.00	0.00
14NK17	Oyster Larvae and Recruitment	760300	F&A Expenditures	0.00	0.00	0.00
14NK17	Oyster Larvae and Recruitment	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
14NK18	SPRIDV FY 20	615F10	PAT	3,324.52	0.00	14,152.95
14NK18	SPRIDV FY 20	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK18	SPRIDV FY 20	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NK18	SPRIDV FY 20	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NK18	SPRIDV FY 20	61CPEX	Part Time Salary	0.00	0.00	0.00
14NK18	SPRIDV FY 20	61CPHX	Part Time Hourly	0.00	1,780.11	1,780.11
14NK18	SPRIDV FY 20	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
14NK18	SPRIDV FY 20	61SNSH	Student Labor	0.00	0.00	0.00
14NK18	SPRIDV FY 20	61SNWS	College Work Study	0.00	0.00	0.00
14NK18	SPRIDV FY 20	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NK18	SPRIDV FY 20	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NK18	SPRIDV FY 20	65YF10	Full Fringe Benefit Distr Expe	1,250.02	0.71	6,189.57
14NK18	SPRIDV FY 20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	144.15	144.15
14NK18	SPRIDV FY 20	710	Travel	0.00	0.00	0.00
14NK18	SPRIDV FY 20	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NK18	SPRIDV FY 20	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14NK18	SPRIDV FY 20	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14NK18	SPRIDV FY 20	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14NK18	SPRIDV FY 20	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14NK18	SPRIDV FY 20	711100	Supplies-General	9.12	0.00	0.00
14NK18	SPRIDV FY 20	7112	Research Supplies	0.00	0.00	0.00
14NK18	SPRIDV FY 20	711200	Research Supplies	0.00	0.00	269.05
14NK18	SPRIDV FY 20	760300	F&A Expenditures	458.36	192.51	2,253.62
14NK18	SPRIDV FY 20	76O1C0	Int All-Adversiting-Non-Employ(Chg)	0.00	0.00	0.00
14NK19	(ACRP) Graduate Research Award	613N30	Graduate Research Assistant	0.00	0.00	0.00
14NK19	(ACRP) Graduate Research Award	613N50	Graduate - Stipend Only	0.00	0.00	3,000.00
14NK19	(ACRP) Graduate Research Award	722200	Participant Support	0.00	0.00	0.00
14NK20	Parity Guide Update	615F10	PAT	0.00	0.00	0.00
14NK20	Parity Guide Update	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK20	Parity Guide Update	617F10	Operating Staff	0.00	0.00	0.00
14NK20	Parity Guide Update	61CPEX	Part Time Salary	0.00	0.00	0.00
14NK20	Parity Guide Update	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NK20	Parity Guide Update	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NK20	Parity Guide Update	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NK20	Parity Guide Update	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NK20	Parity Guide Update	760300	F&A Expenditures	0.00	0.00	0.00
14NK21	Schmidt Ocean Institute 2019	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK21	Schmidt Ocean Institute 2019	61CPEX	Part Time Salary	0.00	0.00	0.00
14NK21	Schmidt Ocean Institute 2019	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NK21	Schmidt Ocean Institute 2019	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NK21	Schmidt Ocean Institute 2019	7112	Research Supplies	0.00	0.00	0.00
14NK21	Schmidt Ocean Institute 2019	760300	F&A Expenditures	0.00	0.00	0.00
14NK22	VOCA SA FY 20	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14NK22	VOCA SA FY 20	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NK22	VOCA SA FY 20	61SNWS	College Work Study	0.00	215.63	215.63
14NK22	VOCA SA FY 20	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NK22	VOCA SA FY 20	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NK22	VOCA SA FY 20	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NK22	VOCA SA FY 20	65YT10	FT Temp Benefit Distr	0.00	(0.05)	(0.05)
14NK23	Old Town Hill Salt Marsh	611F60	Faculty NTT Research	0.00	0.00	0.00
14NK23	Old Town Hill Salt Marsh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NK23	Old Town Hill Salt Marsh	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NK23	Old Town Hill Salt Marsh	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NK23	Old Town Hill Salt Marsh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NK23	Old Town Hill Salt Marsh	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NK23	Old Town Hill Salt Marsh	710	Travel	0.00	0.00	0.00
14NK23	Old Town Hill Salt Marsh	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NK23	Old Town Hill Salt Marsh	7112	Research Supplies	0.00	0.00	0.00
14NK23	Old Town Hill Salt Marsh	711200	Research Supplies	0.00	0.00	0.00
14NK23	Old Town Hill Salt Marsh	760300	F&A Expenditures	0.00	0.00	0.00
14NK23	Old Town Hill Salt Marsh	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
14NK24	Society of American Foresters	61SNSH	Student Labor	0.00	0.00	0.00
14NK24	Society of American Foresters	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NK25	Everyday Democracy	613N30	Graduate Research Assistant	0.00	0.00	0.00
14NK25	Everyday Democracy	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK25	Everyday Democracy	615F10	PAT	0.00	(243.00)	(243.00)
14NK25	Everyday Democracy	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK25	Everyday Democracy	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NK25	Everyday Democracy	61SNSH	Student Labor	0.00	0.00	0.00
14NK25	Everyday Democracy	61SNWS	College Work Study	0.00	0.00	0.00
14NK25	Everyday Democracy	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NK25	Everyday Democracy	65YF10	Full Fringe Benefit Distr Expe	0.00	(109.37)	(109.37)
14NK25	Everyday Democracy	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NK25	Everyday Democracy	760300	F&A Expenditures	0.00	(52.86)	(52.86)
14NK26	GLOBE Implementation Office	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NK26	GLOBE Implementation Office	615F10	PAT	13,228.65	17,579.28	51,830.66
14NK26	GLOBE Implementation Office	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK26	GLOBE Implementation Office	61CPEX	Part Time Salary	700.00	1,500.00	1,700.00
14NK26	GLOBE Implementation Office	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NK26	GLOBE Implementation Office	65YF10	Full Fringe Benefit Distr Expe	4,973.96	7,705.28	22,664.58
14NK26	GLOBE Implementation Office	65YP10	Nonstatus Benefit Distr (Fica)	55.30	121.50	137.70
14NK26	GLOBE Implementation Office	710	Travel	0.00	0.00	0.00
14NK26	GLOBE Implementation Office	710300	Conference Registration Fees	0.00	0.00	99.75
14NK26	GLOBE Implementation Office	710D01	Domestic Travel NH - Wkshp/Conf Fee	(76.00)	42.00	236.75
14NK26	GLOBE Implementation Office	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NK26	GLOBE Implementation Office	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14NK26	GLOBE Implementation Office	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14NK26	GLOBE Implementation Office	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14NK26	GLOBE Implementation Office	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14NK26	GLOBE Implementation Office	711100	Supplies-General	0.00	11.98	53.91
14NK26	GLOBE Implementation Office	7112	Research Supplies	0.00	0.00	0.00
14NK26	GLOBE Implementation Office	717200	Other Professional Services-General	0.00	0.00	1,800.00
14NK26	GLOBE Implementation Office	719100	Membership Dues & Fees	0.00	0.00	119.00
14NK26	GLOBE Implementation Office	760300	F&A Expenditures	1,888.20	2,696.01	7,864.27
14NK27	DVPP FY20	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK27	DVPP FY20	615F10	PAT	4,127.53	4,181.18	13,990.75
14NK27	DVPP FY20	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK27	DVPP FY20	61SNSH	Student Labor	607.50	0.00	1,647.00
14NK27	DVPP FY20	61SNWS	College Work Study	202.50	0.00	2,385.93
14NK27	DVPP FY20	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NK27	DVPP FY20	65YF10	Full Fringe Benefit Distr Expe	1,551.94	1,832.82	6,119.51
14NK27	DVPP FY20	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	196.00
14NK27	DVPP FY20	711100	Supplies-General	3.60	0.00	0.00
14NK27	DVPP FY20	7112	Research Supplies	0.00	0.00	0.00
14NK27	DVPP FY20	711200	Research Supplies	0.00	0.00	2,114.13
14NK27	DVPP FY20	760300	F&A Expenditures	649.32	601.38	2,651.29
14NK27	DVPP FY20	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	60.00
14NK28	Behavioral Health Learning	613N30	Graduate Research Assistant	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NK28	Behavioral Health Learning	615F10	PAT	0.00	0.00	0.00
14NK28	Behavioral Health Learning	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK28	Behavioral Health Learning	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NK28	Behavioral Health Learning	61CBHO	Part Time - Overtime	0.00	0.00	323.76
14NK28	Behavioral Health Learning	61CPEX	Part Time Salary	0.00	0.00	0.00
14NK28	Behavioral Health Learning	61CPHX	Part Time Hourly	0.00	0.00	4,593.75
14NK28	Behavioral Health Learning	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NK28	Behavioral Health Learning	65YB10	Base Benefit Distr (fica)	0.00	0.00	26.22
14NK28	Behavioral Health Learning	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NK28	Behavioral Health Learning	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	372.10
14NK28	Behavioral Health Learning	710	Travel	0.00	0.00	0.00
14NK28	Behavioral Health Learning	7112	Research Supplies	0.00	0.00	0.00
14NK28	Behavioral Health Learning	760300	F&A Expenditures	0.00	0.00	797.37
14NK29	SNAP	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NK29	SNAP	710	Travel	0.00	0.00	0.00
14NK29	SNAP	7112	Research Supplies	0.00	0.00	0.00
14NK29	SNAP	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NK30	Stories from the Archives	61SNSH	Student Labor	0.00	0.00	0.00
14NK30	Stories from the Archives	710	Travel	0.00	0.00	0.00
14NK30	Stories from the Archives	7112	Research Supplies	0.00	0.00	0.00
14NK30	Stories from the Archives	711200	Research Supplies	0.00	0.00	0.00
14NK30	Stories from the Archives	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NK30	Stories from the Archives	722200	Participant Support	0.00	0.00	0.00
14NK31	Prison Outreach Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NK31	Prison Outreach Program	710	Travel	0.00	0.00	0.00
14NK31	Prison Outreach Program	7112	Research Supplies	0.00	0.00	0.00
14NK32	Restoring NE's Saltmarsh	611BSR	Summer Salary AY Fac-SR-A-Fnd	5,566.08	9,045.82	13,963.83
14NK32	Restoring NE's Saltmarsh	611F60	Faculty NTT Research	0.00	0.00	1,798.32
14NK32	Restoring NE's Saltmarsh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NK32	Restoring NE's Saltmarsh	613B90	Graduate Summer Appoint-Research	1,992.34	2,632.90	4,140.62
14NK32	Restoring NE's Saltmarsh	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK32	Restoring NE's Saltmarsh	616F10	Extension Educator	2,265.19	0.00	0.00
14NK32	Restoring NE's Saltmarsh	61CBHO	Part Time - Overtime	0.00	45.50	45.50
14NK32	Restoring NE's Saltmarsh	61CPHX	Part Time Hourly	3,366.00	13,391.50	23,801.50
14NK32	Restoring NE's Saltmarsh	61SNSH	Student Labor	0.00	624.00	624.00
14NK32	Restoring NE's Saltmarsh	65YB10	Base Benefit Distr (fica)	597.10	949.36	1,468.47
14NK32	Restoring NE's Saltmarsh	65YF10	Full Fringe Benefit Distr Expe	851.74	0.00	787.62
14NK32	Restoring NE's Saltmarsh	65YP10	Nonstatus Benefit Distr (Fica)	265.91	1,086.98	1,929.92
14NK32	Restoring NE's Saltmarsh	710	Travel	0.00	0.00	0.00
14NK32	Restoring NE's Saltmarsh	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	2,295.00
14NK32	Restoring NE's Saltmarsh	7112	Research Supplies	0.00	0.00	0.00
14NK32	Restoring NE's Saltmarsh	711200	Research Supplies	4,536.80	2,709.46	2,791.96
14NK32	Restoring NE's Saltmarsh	719125	Licenses/Professional Fees	0.00	0.00	198.75
14NK32	Restoring NE's Saltmarsh	760300	F&A Expenditures	5,054.68	7,926.24	13,999.74
14NK33	NH Humanities Collaborative	611BSR	Summer Salary AY Fac-SR-A-Fnd	10,979.01	12,844.68	18,255.46
14NK33	NH Humanities Collaborative	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
14NK33	NH Humanities Collaborative	611BXR	Supplemental-SR (A-Funds)	1,655.46	2,457.88	30,390.13
14NK33	NH Humanities Collaborative	611F16	Lecturer UNHLU-AAUP (UNH)	1,888.84	2,093.16	9,418.76
14NK33	NH Humanities Collaborative	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NK33	NH Humanities Collaborative	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK33	NH Humanities Collaborative	617BHO	Operating Staff-Overtime	31.71	0.00	0.00
14NK33	NH Humanities Collaborative	617F10	Operating Staff	1,708.10	0.00	0.00
14NK33	NH Humanities Collaborative	61CBHX	Part Time Hourly (w/ status)	0.00	0.00	0.00
14NK33	NH Humanities Collaborative	61CPEX	Part Time Salary	0.00	3,000.12	3,000.12
14NK33	NH Humanities Collaborative	61CPHX	Part Time Hourly	10,020.00	0.00	2,857.50
14NK33	NH Humanities Collaborative	61KBBA	OTP - CBA Negotiated (Faculty)	159.90	159.90	159.90
14NK33	NH Humanities Collaborative	61SNSH	Student Labor	848.56	1,504.77	6,273.49
14NK33	NH Humanities Collaborative	65YB10	Base Benefit Distr (fica)	1,013.30	1,251.38	3,950.68
14NK33	NH Humanities Collaborative	65YF10	Full Fringe Benefit Distr Expe	1,352.44	916.81	4,125.45
14NK33	NH Humanities Collaborative	65YP10	Nonstatus Benefit Distr (Fica)	791.55	243.01	473.42
14NK33	NH Humanities Collaborative	710	Travel	0.00	0.00	0.00
14NK33	NH Humanities Collaborative	710D15	Domestic Travel NH - Oth Trans Cost	59.36	0.00	0.00
14NK33	NH Humanities Collaborative	710D50	Domestic Travel Non-NH	384.90	0.00	0.00
14NK33	NH Humanities Collaborative	711100	Supplies-General	41.97	0.00	0.00

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B - Operating Expenses						
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14NK33	NH Humanities Collaborative	7112	Research Supplies	0.00	0.00	0.00
14NK33	NH Humanities Collaborative	711200	Research Supplies	0.00	0.00	191.00
14NK33	NH Humanities Collaborative	713000	Printing & Copying-General	0.00	0.00	0.00
14NK33	NH Humanities Collaborative	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
14NK33	NH Humanities Collaborative	717000	Consulting-General	0.00	0.00	0.00
14NK33	NH Humanities Collaborative	717210	Oth Prof Ser-Honoraria	500.00	0.00	0.00
14NK33	NH Humanities Collaborative	719000	Business Meals-Meetings-Non Travel	135.83	0.00	0.00
14NK33	NH Humanities Collaborative	71C000	Awards to Non-Employee-Students	0.00	0.00	2,400.00
14NK33	NH Humanities Collaborative	7300	Subcontracts	0.00	0.00	0.00
14NK33	NH Humanities Collaborative	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
14NK33	NH Humanities Collaborative	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
14NK33	NH Humanities Collaborative	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14NK33	NH Humanities Collaborative	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
14NK33	NH Humanities Collaborative	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
14NK34	ASCLS Fellowship	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14NK34	ASCLS Fellowship	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NK35	Recent College Graduates	611F10	Faculty TT/NTT (Non Union)	455.54	0.00	0.00
14NK35	Recent College Graduates	611F60	Faculty NTT Research	4,555.39	5,336.31	17,896.17
14NK35	Recent College Graduates	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NK35	Recent College Graduates	614F10	Academic Administrator	0.00	3,044.76	3,044.76
14NK35	Recent College Graduates	615F10	PAT	1,706.20	3,719.98	12,447.65
14NK35	Recent College Graduates	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK35	Recent College Graduates	617BHO	Operating Staff-Overtime	0.00	1.50	1.50
14NK35	Recent College Graduates	617F10	Operating Staff	421.04	1,491.36	4,990.32
14NK35	Recent College Graduates	65YB10	Base Benefit Distr (fica)	0.00	0.12	0.12
14NK35	Recent College Graduates	65YF10	Full Fringe Benefit Distr Expe	2,683.95	5,957.78	16,789.74
14NK35	Recent College Graduates	710	Travel	0.00	0.00	0.00
14NK35	Recent College Graduates	7112	Research Supplies	0.00	0.00	0.00
14NK35	Recent College Graduates	717000	Consulting-General	3,200.00	0.00	0.00
14NK35	Recent College Graduates	717200	Other Professional Services-General	0.00	0.00	0.00
14NK35	Recent College Graduates	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NK35	Recent College Graduates	760300	F&A Expenditures	1,953.32	2,932.78	8,275.60
14NK36	Health Policy Research	615F10	PAT	0.00	38,018.76	38,018.76
14NK36	Health Policy Research	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK36	Health Policy Research	617F10	Operating Staff	0.00	1,306.79	1,306.79
14NK36	Health Policy Research	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NK36	Health Policy Research	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
14NK36	Health Policy Research	61CPEX	Part Time Salary	0.00	1,482.58	1,482.58
14NK36	Health Policy Research	61CPHX	Part Time Hourly	0.00	645.00	645.00
14NK36	Health Policy Research	61SNSH	Student Labor	0.00	41.00	41.00
14NK36	Health Policy Research	61SNWS	College Work Study	0.00	0.00	0.00
14NK36	Health Policy Research	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NK36	Health Policy Research	65YF10	Full Fringe Benefit Distr Expe	0.00	17,235.25	17,235.25
14NK36	Health Policy Research	65YP10	Nonstatus Benefit Distr (Fica)	0.00	172.32	172.32
14NK36	Health Policy Research	710	Travel	0.00	0.00	0.00
14NK36	Health Policy Research	710D00	Domestic Travel NH	0.00	86.26	86.26
14NK36	Health Policy Research	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	99.00	99.00
14NK36	Health Policy Research	711100	Supplies-General	0.00	539.36	539.36
14NK36	Health Policy Research	711132	Suppli-Software incl Site Lic&Maint	0.00	3,000.00	3,000.00
14NK36	Health Policy Research	7112	Research Supplies	0.00	0.00	0.00
14NK36	Health Policy Research	714000	Postage-General	0.00	30.10	30.10
14NK36	Health Policy Research	716100	Rentals & Leases-General	0.00	0.00	0.00
14NK36	Health Policy Research	717000	Consulting-General	0.00	0.00	0.00
14NK36	Health Policy Research	717200	Other Professional Services-General	0.00	1,156.00	1,156.00
14NK36	Health Policy Research	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NK36	Health Policy Research	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14NK36	Health Policy Research	760300	F&A Expenditures	0.00	8,397.17	8,397.17
14NK36	Health Policy Research	76O130	Internal Alloc-Print & Copy (Chg)	0.00	684.00	684.00
14NK36	Health Policy Research	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	1,640.45	1,640.45
14NK36	Health Policy Research	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14NK37	Oyster Mitigation Monitoring	611F60	Faculty NTT Research	0.00	0.00	8,166.93
14NK37	Oyster Mitigation Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NK37	Oyster Mitigation Monitoring	615F10	PAT	0.00	0.00	2,400.64
14NK37	Oyster Mitigation Monitoring	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NK37	Oyster Mitigation Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	4,628.62
14NK37	Oyster Mitigation Monitoring	710	Travel	0.00	0.00	0.00
14NK37	Oyster Mitigation Monitoring	710000	In-State Travel	0.00	0.00	0.00
14NK37	Oyster Mitigation Monitoring	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NK37	Oyster Mitigation Monitoring	711200	Research Supplies	0.00	(225.04)	(204.04)
14NK37	Oyster Mitigation Monitoring	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14NK37	Oyster Mitigation Monitoring	760300	F&A Expenditures	0.00	(33.76)	2,248.81
14NK38	Alliance for Healthy Aging	615F10	PAT	1,081.54	1,095.59	3,666.01
14NK38	Alliance for Healthy Aging	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK38	Alliance for Healthy Aging	61CPHX	Part Time Hourly	8,961.00	9,526.50	28,732.75
14NK38	Alliance for Healthy Aging	65YF10	Full Fringe Benefit Distr Expe	406.64	480.89	1,604.09
14NK38	Alliance for Healthy Aging	65YP10	Nonstatus Benefit Distr (Fica)	707.91	770.93	2,326.47
14NK38	Alliance for Healthy Aging	710	Travel	0.00	0.00	0.00
14NK38	Alliance for Healthy Aging	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
14NK38	Alliance for Healthy Aging	7112	Research Supplies	0.00	0.00	0.00
14NK38	Alliance for Healthy Aging	717000	Consulting-General	0.00	0.00	0.00
14NK38	Alliance for Healthy Aging	717200	Other Professional Services-General	0.00	0.00	0.00
14NK38	Alliance for Healthy Aging	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NK38	Alliance for Healthy Aging	760300	F&A Expenditures	2,900.83	3,087.28	9,445.79
14NK39	WITH Foundation Grant	611F60	Faculty NTT Research	0.00	2,917.38	7,517.83
14NK39	WITH Foundation Grant	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NK39	WITH Foundation Grant	615F10	PAT	0.00	4,616.90	11,897.39
14NK39	WITH Foundation Grant	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK39	WITH Foundation Grant	617BHO	Operating Staff-Overtime	0.00	9.81	12.64
14NK39	WITH Foundation Grant	617BLG	Operating Staff-Longevity	0.00	44.19	99.31
14NK39	WITH Foundation Grant	617F10	Operating Staff	0.00	1,094.24	2,470.10
14NK39	WITH Foundation Grant	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NK39	WITH Foundation Grant	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NK39	WITH Foundation Grant	65YB10	Base Benefit Distr (fica)	0.00	4.37	9.05
14NK39	WITH Foundation Grant	65YF10	Full Fringe Benefit Distr Expe	0.00	3,779.22	9,585.60
14NK39	WITH Foundation Grant	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NK39	WITH Foundation Grant	7112	Research Supplies	0.00	0.00	0.00
14NK39	WITH Foundation Grant	716122	Rental off site research facilities	0.00	0.00	0.00
14NK39	WITH Foundation Grant	717000	Consulting-General	0.00	0.00	0.00
14NK39	WITH Foundation Grant	717200	Other Professional Services-General	0.00	0.00	3,000.00
14NK39	WITH Foundation Grant	722200	Participant Support	0.00	0.00	0.00
14NK39	WITH Foundation Grant	760300	F&A Expenditures	0.00	2,493.14	6,918.19
14NK40	Coupling of Ovigerous Female	611BSR	Summer Salary AY Fac-SR-A-Fnd	5,713.31	3,500.01	4,399.17
14NK40	Coupling of Ovigerous Female	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NK40	Coupling of Ovigerous Female	613B90	Graduate Summer Appoint-Research	3,500.12	1,899.96	1,899.96
14NK40	Coupling of Ovigerous Female	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK40	Coupling of Ovigerous Female	61SNSH	Student Labor	630.15	0.00	410.68
14NK40	Coupling of Ovigerous Female	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NK40	Coupling of Ovigerous Female	65YB10	Base Benefit Distr (fica)	727.86	437.30	509.71
14NK40	Coupling of Ovigerous Female	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NK40	Coupling of Ovigerous Female	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	299.00
14NK40	Coupling of Ovigerous Female	7112	Research Supplies	0.00	0.00	0.00
14NK40	Coupling of Ovigerous Female	715000	Non-Cap Equip-General	0.00	3,500.00	3,579.99
14NK40	Coupling of Ovigerous Female	760300	F&A Expenditures	5,338.58	4,748.33	5,642.99
14NK40	Coupling of Ovigerous Female	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	65.41	75.74
14NK41	SUD Perinatal Project	615F10	PAT	0.00	3,710.04	3,710.04
14NK41	SUD Perinatal Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK41	SUD Perinatal Project	61CPEX	Part Time Salary	0.00	0.00	0.00
14NK41	SUD Perinatal Project	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NK41	SUD Perinatal Project	65YF10	Full Fringe Benefit Distr Expe	0.00	1,626.49	1,626.49
14NK41	SUD Perinatal Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NK41	SUD Perinatal Project	710	Travel	0.00	0.00	0.00
14NK41	SUD Perinatal Project	7112	Research Supplies	0.00	0.00	0.00
14NK41	SUD Perinatal Project	760300	F&A Expenditures	0.00	533.68	533.68
14NK42	Farm Entry and Persistence	710	Travel	0.00	0.00	0.00
14NK42	Farm Entry and Persistence	711100	Supplies-General	1,501.95	0.00	0.00
14NK42	Farm Entry and Persistence	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	42.39
14NK42	Farm Entry and Persistence	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	101.64
14NK42	Farm Entry and Persistence	711200	Research Supplies	0.00	0.00	129.90

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NK42	Farm Entry and Persistence	717200	Other Professional Services-General	0.00	0.00	20.00
14NK42	Farm Entry and Persistence	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NK42	Farm Entry and Persistence	722200	Participant Support	625.00	0.00	0.00
14NK43	Maine Leadership Learning	615F10	PAT	0.00	0.00	0.00
14NK43	Maine Leadership Learning	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK43	Maine Leadership Learning	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NK43	Maine Leadership Learning	61CPEX	Part Time Salary	0.00	221.40	221.40
14NK43	Maine Leadership Learning	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NK43	Maine Leadership Learning	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NK43	Maine Leadership Learning	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NK43	Maine Leadership Learning	65YP10	Nonstatus Benefit Distr (Fica)	0.00	17.94	17.94
14NK43	Maine Leadership Learning	710	Travel	0.00	0.00	0.00
14NK43	Maine Leadership Learning	710D50	Domestic Travel Non-NH	0.00	384.89	384.89
14NK43	Maine Leadership Learning	7112	Research Supplies	0.00	0.00	0.00
14NK43	Maine Leadership Learning	760300	F&A Expenditures	0.00	124.85	124.85
14NK43	Maine Leadership Learning	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
14NK44	Joshua Law FY20	710D20	Domestic Travel NH - Hotel/Lodging	118.81	0.00	0.00
14NK44	Joshua Law FY20	7112	Research Supplies	0.00	0.00	0.00
14NK44	Joshua Law FY20	711200	Research Supplies	1,644.49	0.00	1,676.60
14NK44	Joshua Law FY20	717200	Other Professional Services-General	0.00	0.00	0.00
14NK44	Joshua Law FY20	71C400	Legal Expenses	0.00	0.00	1,007.00
14NK44	Joshua Law FY20	760300	F&A Expenditures	176.33	0.00	302.28
14NK44	Joshua Law FY20	76O177	Int Alloc - Health Services (Chg)	0.00	0.00	339.21
14NK46	Sexual Violence Prevention	615F10	PAT	0.00	1,597.77	5,592.19
14NK46	Sexual Violence Prevention	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK46	Sexual Violence Prevention	65YF10	Full Fringe Benefit Distr Expe	0.00	700.50	2,450.10
14NK46	Sexual Violence Prevention	710	Travel	0.00	0.00	0.00
14NK46	Sexual Violence Prevention	710D00	Domestic Travel NH	0.00	0.00	0.00
14NK46	Sexual Violence Prevention	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
14NK46	Sexual Violence Prevention	760300	F&A Expenditures	0.00	0.00	0.52
14NK47	Adult Youth Workers	613N30	Graduate Research Assistant	0.00	0.00	0.00
14NK47	Adult Youth Workers	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK47	Adult Youth Workers	615F10	PAT	0.00	7,999.65	7,999.65
14NK47	Adult Youth Workers	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK47	Adult Youth Workers	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14NK47	Adult Youth Workers	61CPEX	Part Time Salary	0.00	0.00	0.00
14NK47	Adult Youth Workers	61CPHX	Part Time Hourly	0.00	15,360.00	15,360.00
14NK47	Adult Youth Workers	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NK47	Adult Youth Workers	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NK47	Adult Youth Workers	65YF10	Full Fringe Benefit Distr Expe	0.00	3,503.85	3,503.85
14NK47	Adult Youth Workers	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,243.61	1,243.61
14NK47	Adult Youth Workers	710	Travel	0.00	0.00	0.00
14NK47	Adult Youth Workers	710D00	Domestic Travel NH	0.00	0.00	0.00
14NK47	Adult Youth Workers	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
14NK47	Adult Youth Workers	711172	Program Supplies	0.00	0.00	0.00
14NK47	Adult Youth Workers	7112	Research Supplies	0.00	0.00	0.00
14NK47	Adult Youth Workers	713000	Printing & Copying-General	0.00	0.00	0.00
14NK47	Adult Youth Workers	716100	Rentals & Leases-General	0.00	0.00	0.00
14NK47	Adult Youth Workers	717000	Consulting-General	0.00	0.00	0.00
14NK47	Adult Youth Workers	717200	Other Professional Services-General	0.00	(13,667.00)	(13,667.00)
14NK47	Adult Youth Workers	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NK47	Adult Youth Workers	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14NK47	Adult Youth Workers	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14NK47	Adult Youth Workers	71CZ60	Other Exp-Special Projects	0.00	25,000.00	25,000.00
14NK47	Adult Youth Workers	760300	F&A Expenditures	0.00	3,944.00	3,944.00
14NK48	Visualizing Qualitative Data	710	Travel	0.00	0.00	0.00
14NK48	Visualizing Qualitative Data	710D51	Domestic Trvl Non-NH -Workshop/Conf	141.52	0.00	0.00
14NK48	Visualizing Qualitative Data	711132	Suppli-Software incl Site Lic&Maint	0.00	155.40	185.40
14NK48	Visualizing Qualitative Data	7112	Research Supplies	0.00	0.00	0.00
14NK48	Visualizing Qualitative Data	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NK48	Visualizing Qualitative Data	719100	Membership Dues & Fees	75.00	0.00	15.00
14NK48	Visualizing Qualitative Data	722200	Participant Support	0.00	0.00	0.00
14NK48	Visualizing Qualitative Data	760300	F&A Expenditures	56.30	40.40	52.10
14NK50	NAHDO New Mexico	615F10	PAT	0.00	0.00	0.00

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14NK50	NAHDO New Mexico	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK50	NAHDO New Mexico	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NK50	NAHDO New Mexico	710	Travel	0.00	0.00	0.00
14NK50	NAHDO New Mexico	760300	F&A Expenditures	0.00	0.00	0.00
14NK51	Financial Innovations	611F60	Faculty NTT Research	0.00	0.00	1,750.45
14NK51	Financial Innovations	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NK51	Financial Innovations	61CPEX	Part Time Salary	0.00	0.00	0.00
14NK51	Financial Innovations	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NK51	Financial Innovations	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	766.70
14NK51	Financial Innovations	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NK51	Financial Innovations	710	Travel	0.00	0.00	0.00
14NK54	Food Security & Health	611F60	Faculty NTT Research	0.00	2,546.12	4,193.12
14NK54	Food Security & Health	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NK54	Food Security & Health	615F10	PAT	0.00	1,703.88	2,804.63
14NK54	Food Security & Health	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK54	Food Security & Health	65YF10	Full Fringe Benefit Distr Expe	0.00	1,863.14	3,066.69
14NK54	Food Security & Health	7112	Research Supplies	0.00	0.00	0.00
14NK54	Food Security & Health	760300	F&A Expenditures	0.00	611.34	1,006.49
14NK57	Ocean Sound Software	611F60	Faculty NTT Research	158.65	584.99	13,340.69
14NK57	Ocean Sound Software	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NK57	Ocean Sound Software	65YF10	Full Fringe Benefit Distr Expe	59.68	256.21	5,833.32
14NK57	Ocean Sound Software	710	Travel	0.00	0.00	0.00
14NK57	Ocean Sound Software	710200	Foreign Travel	0.00	0.00	0.00
14NK57	Ocean Sound Software	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NK57	Ocean Sound Software	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14NK57	Ocean Sound Software	7112	Research Supplies	0.00	0.00	0.00
14NK57	Ocean Sound Software	713010	Printing & Copying-Publications	2,979.50	0.00	750.00
14NK57	Ocean Sound Software	717200	Other Professional Services-General	0.00	0.00	4,999.00
14NK57	Ocean Sound Software	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	19,996.00
14NK57	Ocean Sound Software	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	9,998.00
14NK57	Ocean Sound Software	760300	F&A Expenditures	479.67	126.19	8,258.06
14NK57	Ocean Sound Software	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	136.79
14NK58	Joppa Flats Salt March	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	6,580.60	6,580.60
14NK58	Joppa Flats Salt March	611F60	Faculty NTT Research	0.00	0.00	0.00
14NK58	Joppa Flats Salt March	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NK58	Joppa Flats Salt March	61CPHX	Part Time Hourly	0.00	2,917.50	2,917.50
14NK58	Joppa Flats Salt March	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NK58	Joppa Flats Salt March	65YB10	Base Benefit Distr (fica)	0.00	528.45	528.45
14NK58	Joppa Flats Salt March	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NK58	Joppa Flats Salt March	65YP10	Nonstatus Benefit Distr (Fica)	0.00	233.86	233.86
14NK58	Joppa Flats Salt March	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NK58	Joppa Flats Salt March	7112	Research Supplies	0.00	0.00	0.00
14NK58	Joppa Flats Salt March	711200	Research Supplies	0.00	0.00	0.00
14NK58	Joppa Flats Salt March	760300	F&A Expenditures	0.00	2,667.74	2,667.74
14NK59	CE Sarah Grosvenor	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NK59	CE Sarah Grosvenor	611PFS	[NSE] Faculty Semester/Term	3,500.00	990.07	990.07
14NK59	CE Sarah Grosvenor	611PSM	Summer Salaries Faculty Adjunct	0.00	2,160.04	2,160.04
14NK59	CE Sarah Grosvenor	616F10	Extension Educator	0.00	2,182.75	5,383.64
14NK59	CE Sarah Grosvenor	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NK59	CE Sarah Grosvenor	61CPEX	Part Time Salary	0.00	0.00	0.00
14NK59	CE Sarah Grosvenor	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NK59	CE Sarah Grosvenor	61SNSH	Student Labor	0.00	0.00	0.00
14NK59	CE Sarah Grosvenor	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NK59	CE Sarah Grosvenor	65YF10	Full Fringe Benefit Distr Expe	0.00	956.79	2,318.15
14NK59	CE Sarah Grosvenor	65YP10	Nonstatus Benefit Distr (Fica)	276.50	254.80	254.80
14NK59	CE Sarah Grosvenor	710	Travel	0.00	0.00	0.00
14NK59	CE Sarah Grosvenor	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
14NK59	CE Sarah Grosvenor	7112	Research Supplies	0.00	0.00	0.00
14NK59	CE Sarah Grosvenor	711200	Research Supplies	719.35	0.00	1,144.21
14NK59	CE Sarah Grosvenor	717200	Other Professional Services-General	690.00	3,800.00	3,800.00
14NK59	CE Sarah Grosvenor	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NK59	CE Sarah Grosvenor	760300	F&A Expenditures	2,627.98	3,641.24	5,924.38
14NK59	CE Sarah Grosvenor	76O170	Int All-Prof Services-General (Chg)	2,280.00	0.00	780.00
14NK60	Free and Reduced Price Lunch	611F60	Faculty NTT Research	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NK60	Free and Reduced Price Lunch	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NK60	Free and Reduced Price Lunch	615F10	PAT	0.00	0.00	0.00
14NK60	Free and Reduced Price Lunch	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK60	Free and Reduced Price Lunch	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NK60	Free and Reduced Price Lunch	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NK60	Free and Reduced Price Lunch	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NK60	Free and Reduced Price Lunch	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NK60	Free and Reduced Price Lunch	7112	Research Supplies	0.00	0.00	0.00
14NK60	Free and Reduced Price Lunch	717000	Consulting-General	0.00	0.00	0.00
14NK60	Free and Reduced Price Lunch	717200	Other Professional Services-General	0.00	0.00	0.00
14NK60	Free and Reduced Price Lunch	760300	F&A Expenditures	0.00	0.00	0.00
14NK62	Diversity, Equity and Inclusio	615F10	PAT	0.00	438.22	1,047.82
14NK62	Diversity, Equity and Inclusio	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK62	Diversity, Equity and Inclusio	65YF10	Full Fringe Benefit Distr Expe	0.00	192.39	459.39
14NK62	Diversity, Equity and Inclusio	7112	Research Supplies	0.00	0.00	0.00
14NK62	Diversity, Equity and Inclusio	717200	Other Professional Services-General	0.00	8,000.00	17,000.00
14NK62	Diversity, Equity and Inclusio	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NK62	Diversity, Equity and Inclusio	760300	F&A Expenditures	0.00	94.59	226.09
14NK63	Family Connections 2020	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NK63	Family Connections 2020	61CPHX	Part Time Hourly	0.00	3,660.13	14,602.45
14NK63	Family Connections 2020	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NK63	Family Connections 2020	65YP10	Nonstatus Benefit Distr (Fica)	0.00	296.30	1,182.64
14NK63	Family Connections 2020	710300	Conference Registration Fees	0.00	0.00	594.00
14NK63	Family Connections 2020	7112	Research Supplies	0.00	0.00	0.00
14NK63	Family Connections 2020	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NK63	Family Connections 2020	719100	Membership Dues & Fees	0.00	0.00	0.00
14NK64	Southern New Eng. JSHS- 2020	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14NK64	Southern New Eng. JSHS- 2020	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NK64	Southern New Eng. JSHS- 2020	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14NK64	Southern New Eng. JSHS- 2020	61CPEX	Part Time Salary	0.00	0.00	0.00
14NK64	Southern New Eng. JSHS- 2020	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NK64	Southern New Eng. JSHS- 2020	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NK64	Southern New Eng. JSHS- 2020	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NK64	Southern New Eng. JSHS- 2020	710	Travel	0.00	0.00	0.00
14NK64	Southern New Eng. JSHS- 2020	7112	Research Supplies	0.00	0.00	0.00
14NK64	Southern New Eng. JSHS- 2020	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14NK64	Southern New Eng. JSHS- 2020	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14NK65	Northern New England Symposium	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14NK65	Northern New England Symposium	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NK65	Northern New England Symposium	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14NK65	Northern New England Symposium	61CPEX	Part Time Salary	0.00	0.00	0.00
14NK65	Northern New England Symposium	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NK65	Northern New England Symposium	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NK65	Northern New England Symposium	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NK65	Northern New England Symposium	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14NK65	Northern New England Symposium	7112	Research Supplies	0.00	0.00	0.00
14NK65	Northern New England Symposium	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14NK66	Lamprey YR1 Ends 06-30-20	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	1,650.36	1,650.36
14NK66	Lamprey YR1 Ends 06-30-20	615F10	PAT	0.00	0.00	0.00
14NK66	Lamprey YR1 Ends 06-30-20	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK66	Lamprey YR1 Ends 06-30-20	65YB10	Base Benefit Distr (fica)	0.00	133.27	133.27
14NK66	Lamprey YR1 Ends 06-30-20	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NK66	Lamprey YR1 Ends 06-30-20	710	Travel	0.00	0.00	0.00
14NK66	Lamprey YR1 Ends 06-30-20	7112	Research Supplies	0.00	0.00	0.00
14NK66	Lamprey YR1 Ends 06-30-20	760300	F&A Expenditures	0.00	463.74	463.74
14NK67	Lamprey YR2 end 06-30-21	615F10	PAT	0.00	0.00	2,332.26
14NK67	Lamprey YR2 end 06-30-21	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK67	Lamprey YR2 end 06-30-21	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	1,014.86
14NK67	Lamprey YR2 end 06-30-21	710	Travel	0.00	0.00	0.00
14NK67	Lamprey YR2 end 06-30-21	7112	Research Supplies	0.00	0.00	0.00
14NK67	Lamprey YR2 end 06-30-21	760300	F&A Expenditures	0.00	0.00	870.24
14NK68	Lamprey YR3 ends 06-30-22	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK68	Lamprey YR3 ends 06-30-22	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NK68	Lamprey YR3 ends 06-30-22	710	Travel	0.00	0.00	0.00

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14NK68	Lamprey YR3 ends 06-30-22	7112	Research Supplies	0.00	0.00	0.00
14NK68	Lamprey YR3 ends 06-30-22	760300	F&A Expenditures	0.00	0.00	0.00
14NK69	Lamprey YR4 ends 06-30-23	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK69	Lamprey YR4 ends 06-30-23	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NK69	Lamprey YR4 ends 06-30-23	710	Travel	0.00	0.00	0.00
14NK69	Lamprey YR4 ends 06-30-23	7112	Research Supplies	0.00	0.00	0.00
14NK69	Lamprey YR4 ends 06-30-23	760300	F&A Expenditures	0.00	0.00	0.00
14NK70	Youth Entrepreneurship Program	61SNWS	College Work Study	0.00	0.00	1,135.70
14NK70	Youth Entrepreneurship Program	7112	Research Supplies	0.00	0.00	0.00
14NK70	Youth Entrepreneurship Program	717000	Consulting-General	0.00	0.00	0.00
14NK70	Youth Entrepreneurship Program	717200	Other Professional Services-General	0.00	0.00	0.00
14NK71	2020 PSEFMP	616F10	Extension Educator	0.00	3,131.25	5,393.91
14NK71	2020 PSEFMP	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NK71	2020 PSEFMP	65YF10	Full Fringe Benefit Distr Expe	0.00	1,372.44	2,363.47
14NK71	2020 PSEFMP	760300	F&A Expenditures	0.00	1,170.95	2,016.92
14NK72	Backbone Support to NH Allianc	615F10	PAT	0.00	17,630.41	34,765.33
14NK72	Backbone Support to NH Allianc	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK72	Backbone Support to NH Allianc	617BHO	Operating Staff-Overtime	0.00	0.00	4.39
14NK72	Backbone Support to NH Allianc	617F10	Operating Staff	0.00	1,836.14	3,622.98
14NK72	Backbone Support to NH Allianc	61CPHX	Part Time Hourly	0.00	9,128.00	18,808.00
14NK72	Backbone Support to NH Allianc	61SNSH	Student Labor	0.00	605.00	605.00
14NK72	Backbone Support to NH Allianc	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NK72	Backbone Support to NH Allianc	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.36
14NK72	Backbone Support to NH Allianc	65YF10	Full Fringe Benefit Distr Expe	0.00	8,531.74	16,819.45
14NK72	Backbone Support to NH Allianc	65YP10	Nonstatus Benefit Distr (Fica)	0.00	739.07	1,523.15
14NK72	Backbone Support to NH Allianc	710	Travel	0.00	0.00	0.00
14NK72	Backbone Support to NH Allianc	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	290.00	620.00
14NK72	Backbone Support to NH Allianc	7112	Research Supplies	0.00	0.00	0.00
14NK72	Backbone Support to NH Allianc	716120	Rentals-Property or Room	0.00	0.00	191.25
14NK72	Backbone Support to NH Allianc	717200	Other Professional Services-General	0.00	2,332.00	37,020.50
14NK72	Backbone Support to NH Allianc	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NK72	Backbone Support to NH Allianc	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14NK72	Backbone Support to NH Allianc	760300	F&A Expenditures	0.00	5,814.10	11,544.01
14NK73	Leadership Learning Exchange	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NK73	Leadership Learning Exchange	613B90	Graduate Summer Appoint-Research	0.00	502.27	502.27
14NK73	Leadership Learning Exchange	615F10	PAT	0.00	2,373.25	9,498.21
14NK73	Leadership Learning Exchange	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK73	Leadership Learning Exchange	61CPEX	Part Time Salary	0.00	605.30	4,288.01
14NK73	Leadership Learning Exchange	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NK73	Leadership Learning Exchange	65YB10	Base Benefit Distr (fica)	0.00	40.68	40.68
14NK73	Leadership Learning Exchange	65YF10	Full Fringe Benefit Distr Expe	0.00	1,039.51	4,133.02
14NK73	Leadership Learning Exchange	65YP10	Nonstatus Benefit Distr (Fica)	0.00	49.01	346.90
14NK73	Leadership Learning Exchange	710	Travel	0.00	0.00	0.00
14NK73	Leadership Learning Exchange	710300	Conference Registration Fees	0.00	0.00	101.72
14NK73	Leadership Learning Exchange	7112	Research Supplies	0.00	0.00	0.00
14NK73	Leadership Learning Exchange	717200	Other Professional Services-General	0.00	0.00	6,000.00
14NK73	Leadership Learning Exchange	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NK73	Leadership Learning Exchange	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14NK73	Leadership Learning Exchange	760300	F&A Expenditures	0.00	691.50	2,836.65
14NK74	DOE Marine Energy Collegiate	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	5,997.00	5,997.00
14NK74	DOE Marine Energy Collegiate	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NK74	DOE Marine Energy Collegiate	613B90	Graduate Summer Appoint-Research	0.00	3,000.00	3,000.00
14NK74	DOE Marine Energy Collegiate	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK74	DOE Marine Energy Collegiate	65YB10	Base Benefit Distr (fica)	0.00	728.76	728.76
14NK74	DOE Marine Energy Collegiate	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NK74	DOE Marine Energy Collegiate	710	Travel	0.00	0.00	0.00
14NK74	DOE Marine Energy Collegiate	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14NK74	DOE Marine Energy Collegiate	7112	Research Supplies	0.00	0.00	0.00
14NK74	DOE Marine Energy Collegiate	760300	F&A Expenditures	0.00	4,911.50	4,911.50
14NK75	MEAF-The Disability Road Map	615F10	PAT	0.00	0.00	22,318.36
14NK75	MEAF-The Disability Road Map	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK75	MEAF-The Disability Road Map	61CPHX	Part Time Hourly	0.00	170.00	2,005.00
14NK75	MEAF-The Disability Road Map	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	9,753.94
14NK75	MEAF-The Disability Road Map	65YP10	Nonstatus Benefit Distr (Fica)	0.00	13.71	162.35

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14NK75	MEAF-The Disability Road Map	710	Travel	0.00	0.00	0.00
14NK75	MEAF-The Disability Road Map	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14NK75	MEAF-The Disability Road Map	711100	Supplies-General	0.00	(50.57)	(50.57)
14NK75	MEAF-The Disability Road Map	717200	Other Professional Services-General	0.00	0.00	5,000.00
14NK75	MEAF-The Disability Road Map	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NK75	MEAF-The Disability Road Map	760300	F&A Expenditures	0.00	19.96	5,878.47
14NK76	Dietary CationAnion Difference	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NK76	Dietary CationAnion Difference	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NK76	Dietary CationAnion Difference	711100	Supplies-General	324.73	0.00	0.00
14NK76	Dietary CationAnion Difference	7112	Research Supplies	0.00	0.00	0.00
14NK76	Dietary CationAnion Difference	711200	Research Supplies	161.59	785.91	6,741.54
14NK76	Dietary CationAnion Difference	714030	Postage-Express Mail	0.00	0.00	39.55
14NK76	Dietary CationAnion Difference	717200	Other Professional Services-General	395.10	0.00	3,924.24
14NK76	Dietary CationAnion Difference	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	49.20
14NK77	NH CBO Buisness Acument YR3	615F10	PAT	393.38	2,789.43	7,796.05
14NK77	NH CBO Buisness Acument YR3	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK77	NH CBO Buisness Acument YR3	617F10	Operating Staff	0.00	1,544.41	3,029.41
14NK77	NH CBO Buisness Acument YR3	61CPHX	Part Time Hourly	0.00	440.00	728.00
14NK77	NH CBO Buisness Acument YR3	61SNSH	Student Labor	0.00	0.00	123.00
14NK77	NH CBO Buisness Acument YR3	65YF10	Full Fringe Benefit Distr Expe	147.91	1,898.20	4,731.52
14NK77	NH CBO Buisness Acument YR3	65YP10	Nonstatus Benefit Distr (Fica)	0.00	35.60	58.93
14NK77	NH CBO Buisness Acument YR3	710	Travel	0.00	0.00	0.00
14NK77	NH CBO Buisness Acument YR3	7112	Research Supplies	0.00	0.00	0.00
14NK77	NH CBO Buisness Acument YR3	717200	Other Professional Services-General	0.00	0.00	190.00
14NK77	NH CBO Buisness Acument YR3	760300	F&A Expenditures	81.19	1,006.10	2,469.95
14NK78	NH Cottontail Monitoring	61SNWS	College Work Study	0.00	0.00	0.00
14NK78	NH Cottontail Monitoring	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NK78	NH Cottontail Monitoring	7112	Research Supplies	0.00	0.00	0.00
14NK78	NH Cottontail Monitoring	711200	Research Supplies	0.00	0.00	0.00
14NK78	NH Cottontail Monitoring	717200	Other Professional Services-General	0.00	0.00	0.00
14NK78	NH Cottontail Monitoring	760300	F&A Expenditures	0.00	0.00	0.00
14NK79	Population and Habitat Assessm	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	3,574.00	3,574.00
14NK79	Population and Habitat Assessm	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NK79	Population and Habitat Assessm	613B90	Graduate Summer Appoint-Research	3,838.38	0.00	2,904.72
14NK79	Population and Habitat Assessm	613N30	Graduate Research Assistant	4,212.32	4,110.24	10,070.09
14NK79	Population and Habitat Assessm	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK79	Population and Habitat Assessm	61SNSH	Student Labor	2,548.00	8,464.78	10,532.78
14NK79	Population and Habitat Assessm	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NK79	Population and Habitat Assessm	65YB10	Base Benefit Distr (fica)	303.22	289.50	524.16
14NK79	Population and Habitat Assessm	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NK79	Population and Habitat Assessm	710	Travel	0.00	0.00	0.00
14NK79	Population and Habitat Assessm	710D00	Domestic Travel NH	0.00	0.00	1,819.15
14NK79	Population and Habitat Assessm	7112	Research Supplies	0.00	0.00	0.00
14NK79	Population and Habitat Assessm	711200	Research Supplies	0.00	917.08	1,482.94
14NK79	Population and Habitat Assessm	760300	F&A Expenditures	3,844.90	4,808.52	7,518.97
14NK80	Effects of Combined Diet	611BSR	Summer Salary AY Fac-SR-A-Fnd	10,423.75	8,888.88	16,777.13
14NK80	Effects of Combined Diet	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NK80	Effects of Combined Diet	61SNSH	Student Labor	3,738.75	0.00	9,262.50
14NK80	Effects of Combined Diet	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NK80	Effects of Combined Diet	65YB10	Base Benefit Distr (fica)	823.47	719.99	1,357.26
14NK80	Effects of Combined Diet	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NK80	Effects of Combined Diet	710	Travel	0.00	0.00	0.00
14NK80	Effects of Combined Diet	710300	Conference Registration Fees	395.00	0.00	0.00
14NK80	Effects of Combined Diet	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	447.00
14NK80	Effects of Combined Diet	711100	Supplies-General	28.03	1,347.50	7,280.33
14NK80	Effects of Combined Diet	7112	Research Supplies	0.00	0.00	0.00
14NK80	Effects of Combined Diet	711200	Research Supplies	988.95	0.00	0.00
14NK80	Effects of Combined Diet	715000	Non-Cap Equip-General	660.47	0.00	0.00
14NK80	Effects of Combined Diet	717200	Other Professional Services-General	0.00	0.00	125.00
14NK80	Effects of Combined Diet	719100	Membership Dues & Fees	0.00	280.00	569.00
14NK80	Effects of Combined Diet	719125	Licenses/Professional Fees	0.00	0.00	144.00
14NK80	Effects of Combined Diet	760300	F&A Expenditures	1,705.85	1,123.65	3,686.82
14NK80	Effects of Combined Diet	76O000	Internal Allocations - Charges	0.00	0.00	905.78
14NK81	Financial Engagement	615F10	PAT	0.00	6,001.26	6,001.26

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B - Operating Expenses						
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14NK81	Financial Engagement	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK81	Financial Engagement	65YF10	Full Fringe Benefit Distr Expe	0.00	2,630.76	2,630.76
14NK81	Financial Engagement	710	Travel	0.00	0.00	0.00
14NK81	Financial Engagement	7112	Research Supplies	0.00	0.00	0.00
14NK81	Financial Engagement	7161	Rentals-Leases	0.00	0.00	0.00
14NK81	Financial Engagement	716122	Rental off site research facilities	0.00	197.25	197.25
14NK81	Financial Engagement	760300	F&A Expenditures	0.00	2,244.32	2,244.32
14NK82	CDFI Capital Project	611BSO	Summer Salaries AY faculty - other	8,198.98	0.00	6,204.63
14NK82	CDFI Capital Project	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	4,377.26	4,377.26
14NK82	CDFI Capital Project	611F60	Faculty NTT Research	4,533.68	294.91	15,154.70
14NK82	CDFI Capital Project	615F10	PAT	0.00	1,756.25	4,362.38
14NK82	CDFI Capital Project	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK82	CDFI Capital Project	617BHO	Operating Staff-Overtime	(0.84)	0.00	0.84
14NK82	CDFI Capital Project	617F10	Operating Staff	(381.98)	0.00	381.98
14NK82	CDFI Capital Project	61CPEX	Part Time Salary	1,445.86	(4,569.08)	(4,569.08)
14NK82	CDFI Capital Project	65YB10	Base Benefit Distr (fica)	647.65	354.31	855.63
14NK82	CDFI Capital Project	65YF10	Full Fringe Benefit Distr Expe	1,541.46	898.40	8,711.83
14NK82	CDFI Capital Project	65YP10	Nonstatus Benefit Distr (Fica)	114.22	(366.00)	(366.00)
14NK82	CDFI Capital Project	710	Travel	0.00	0.00	0.00
14NK82	CDFI Capital Project	7112	Research Supplies	0.00	0.00	0.00
14NK82	CDFI Capital Project	717000	Consulting-General	0.00	0.00	0.00
14NK82	CDFI Capital Project	717200	Other Professional Services-General	0.00	0.00	7,387.50
14NK82	CDFI Capital Project	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NK82	CDFI Capital Project	760300	F&A Expenditures	1,609.95	274.58	4,250.13
14NK84	UNH WCC Project	616F10	Extension Educator	1,321.88	0.00	3,283.42
14NK84	UNH WCC Project	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NK84	UNH WCC Project	617F10	Operating Staff	570.38	0.00	488.51
14NK84	UNH WCC Project	61CBHO	Part Time - Overtime	0.00	0.00	25.93
14NK84	UNH WCC Project	61CPHX	Part Time Hourly	371.47	3,348.25	17,042.25
14NK84	UNH WCC Project	61KBBN	OTP-Bonus & Recruit-other than fac	30.82	0.00	74.98
14NK84	UNH WCC Project	61SNSH	Student Labor	1,695.00	0.00	1,722.00
14NK84	UNH WCC Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NK84	UNH WCC Project	65YB10	Base Benefit Distr (fica)	2.42	0.00	8.14
14NK84	UNH WCC Project	65YF10	Full Fringe Benefit Distr Expe	711.50	0.00	1,649.07
14NK84	UNH WCC Project	65YP10	Nonstatus Benefit Distr (Fica)	28.42	270.95	1,380.10
14NK84	UNH WCC Project	710	Travel	0.00	0.00	0.00
14NK84	UNH WCC Project	710D00	Domestic Travel NH	358.85	0.00	181.39
14NK84	UNH WCC Project	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	975.00
14NK84	UNH WCC Project	710D15	Domestic Travel NH - Oth Trans Cost	273.28	0.00	0.00
14NK84	UNH WCC Project	711100	Supplies-General	131.91	0.00	120.48
14NK84	UNH WCC Project	711124	Supplies-Instructional & Program	219.98	0.00	0.00
14NK84	UNH WCC Project	7112	Research Supplies	0.00	0.00	0.00
14NK84	UNH WCC Project	711200	Research Supplies	1,693.63	309.28	3,518.11
14NK84	UNH WCC Project	713000	Printing & Copying-General	0.00	0.00	425.36
14NK84	UNH WCC Project	713040	Printing & Copying-Marketing	516.37	0.00	0.00
14NK84	UNH WCC Project	714000	Postage-General	0.00	0.00	46.80
14NK84	UNH WCC Project	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
14NK84	UNH WCC Project	716101	Rentals-Equipment/Event	57.00	0.00	0.00
14NK84	UNH WCC Project	717200	Other Professional Services-General	0.00	0.00	90.00
14NK84	UNH WCC Project	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NK84	UNH WCC Project	71C100	Advertising (Non-Employment)	0.00	0.00	686.27
14NK84	UNH WCC Project	71C120	Advertising-Radio	0.00	0.00	796.00
14NK84	UNH WCC Project	71C140	Advertising-Online	92.43	0.00	0.00
14NK84	UNH WCC Project	722200	Participant Support	0.00	0.00	227.05
14NK84	UNH WCC Project	760300	F&A Expenditures	897.17	436.45	3,659.79
14NK84	UNH WCC Project	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	200.00
14NK85	MBON Expansion	611F60	Faculty NTT Research	0.00	1,070.96	3,668.04
14NK85	MBON Expansion	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NK85	MBON Expansion	615F10	PAT	3,156.54	8,244.93	16,428.71
14NK85	MBON Expansion	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK85	MBON Expansion	61SNSH	Student Labor	0.00	74.75	422.50
14NK85	MBON Expansion	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NK85	MBON Expansion	65YF10	Full Fringe Benefit Distr Expe	1,186.88	4,080.34	8,784.74
14NK85	MBON Expansion	7112	Research Supplies	0.00	0.00	0.00

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14NK85	MBON Expansion	760300	F&A Expenditures	2,985.27	9,158.69	19,925.34
14NK85	MBON Expansion	76O16B	Int All-Other Rental & Lease (Chg)	1,568.00	4,665.00	10,152.00
14NK86	C19 Research Assistance Part.	611F60	Faculty NTT Research	0.00	3,400.68	8,030.58
14NK86	C19 Research Assistance Part.	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NK86	C19 Research Assistance Part.	615F10	PAT	0.00	3,072.54	7,075.92
14NK86	C19 Research Assistance Part.	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK86	C19 Research Assistance Part.	65YF10	Full Fringe Benefit Distr Expe	0.00	2,835.30	6,616.71
14NK86	C19 Research Assistance Part.	760300	F&A Expenditures	0.00	1,396.27	3,258.48
14NK87	Exploring the Context of Comm.	7112	Research Supplies	0.00	0.00	0.00
14NK87	Exploring the Context of Comm.	711200	Research Supplies	0.00	229.92	229.92
14NK87	Exploring the Context of Comm.	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14NK88	Massachusetts Historical Socie	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NK89	Instrument Management	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	(4,886.63)	(4,886.63)
14NK89	Instrument Management	611BXR	Supplemental-SR (A-Funds)	14,151.92	0.00	4,931.73
14NK89	Instrument Management	611F15	Fac Tenure Track AAUP (UNH)	0.00	4,110.26	4,110.26
14NK89	Instrument Management	611F60	Faculty NTT Research	0.00	0.00	4,923.08
14NK89	Instrument Management	615F10	PAT	0.00	(31,769.13)	(31,769.13)
14NK89	Instrument Management	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK89	Instrument Management	61CPHX	Part Time Hourly	0.00	(14,375.00)	(14,229.50)
14NK89	Instrument Management	65YB10	Base Benefit Distr (fica)	1,117.98	(388.96)	9.22
14NK89	Instrument Management	65YF10	Full Fringe Benefit Distr Expe	0.00	(12,456.17)	(10,299.86)
14NK89	Instrument Management	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(1,150.00)	(1,138.21)
14NK89	Instrument Management	710	Travel	0.00	0.00	0.00
14NK89	Instrument Management	711200	Research Supplies	0.00	(1,509.64)	(1,509.64)
14NK89	Instrument Management	760300	F&A Expenditures	7,711.30	(31,524.77)	(25,178.62)
14NK90	C19 Govenor Sununu Award	7112	Research Supplies	0.00	0.00	0.00
14NK90	C19 Govenor Sununu Award	711200	Research Supplies	0.00	0.00	1,560.89
14NK90	C19 Govenor Sununu Award	717200	Other Professional Services-General	0.00	0.00	0.00
14NK91	Trauma Infored Care	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK91	Trauma Infored Care	61CPEX	Part Time Salary	0.00	731.02	1,448.74
14NK91	Trauma Infored Care	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NK91	Trauma Infored Care	65YP10	Nonstatus Benefit Distr (Fica)	0.00	59.22	117.38
14NK91	Trauma Infored Care	710	Travel	0.00	0.00	0.00
14NK91	Trauma Infored Care	717200	Other Professional Services-General	0.00	0.00	2,287.24
14NK91	Trauma Infored Care	760300	F&A Expenditures	0.00	79.04	385.36
14NK93	Outreach program to Oyster Riv	7112	Research Supplies	0.00	0.00	0.00
14NK94	Improving the CAC-MDT Response	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NK94	Improving the CAC-MDT Response	611PSM	Summer Salaries Faculty Adjunct	0.00	5,790.72	5,790.72
14NK94	Improving the CAC-MDT Response	61CPHX	Part Time Hourly	13,608.18	5,790.70	27,698.86
14NK94	Improving the CAC-MDT Response	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NK94	Improving the CAC-MDT Response	65YP10	Nonstatus Benefit Distr (Fica)	1,075.03	938.10	2,711.52
14NK94	Improving the CAC-MDT Response	710	Travel	0.00	0.00	0.00
14NK94	Improving the CAC-MDT Response	710D00	Domestic Travel NH	0.00	123.05	123.05
14NK94	Improving the CAC-MDT Response	760300	F&A Expenditures	1,565.43	1,264.23	3,632.32
14NK94	Improving the CAC-MDT Response	76O130	Internal Alloc-Print & Copy (Chg)	970.97	0.00	0.00
14NK95	Small Mammals as Forest Arch	710	Travel	0.00	0.00	0.00
14NK95	Small Mammals as Forest Arch	7112	Research Supplies	0.00	0.00	0.00
14NK95	Small Mammals as Forest Arch	711200	Research Supplies	0.00	908.47	1,181.30
14NK95	Small Mammals as Forest Arch	76O16B	Int All-Other Rental & Lease (Chg)	0.00	913.68	170.77
14NK96	Urban Rural Action in NH	611BXM	Supplemental-Other-Misc	0.00	0.00	500.00
14NK96	Urban Rural Action in NH	615F10	PAT	0.00	462.57	1,232.40
14NK96	Urban Rural Action in NH	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK96	Urban Rural Action in NH	61CPHX	Part Time Hourly	0.00	1,960.00	4,786.25
14NK96	Urban Rural Action in NH	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NK96	Urban Rural Action in NH	7112	Research Supplies	0.00	0.00	0.00
14NK96	Urban Rural Action in NH	717200	Other Professional Services-General	0.00	0.00	3,480.00
14NK96	Urban Rural Action in NH	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NK97	Ktisis Planning Grant	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	12,016.44	13,516.44
14NK97	Ktisis Planning Grant	613B90	Graduate Summer Appoint-Research	0.00	13,522.00	13,522.00
14NK97	Ktisis Planning Grant	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK97	Ktisis Planning Grant	65YB10	Base Benefit Distr (fica)	0.00	2,068.61	2,190.11
14NK97	Ktisis Planning Grant	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NK97	Ktisis Planning Grant	710	Travel	0.00	0.00	0.00
14NK97	Ktisis Planning Grant	717000	Consulting-General	0.00	0.00	0.00

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14NK97	Ktisis Planning Grant	717200	Other Professional Services-General	0.00	4,000.00	4,000.00
14NK97	Ktisis Planning Grant	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NK98	Algae-Feed for Dairy Cows	611BSR	Summer Salary AY Fac-SR-A-Fnd	10,472.71	0.00	7,925.29
14NK98	Algae-Feed for Dairy Cows	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NK98	Algae-Feed for Dairy Cows	611Q90	Post Doc	5,378.82	2,019.22	11,999.11
14NK98	Algae-Feed for Dairy Cows	613B90	Graduate Summer Appoint-Research	3,839.12	0.00	2,905.22
14NK98	Algae-Feed for Dairy Cows	613N30	Graduate Research Assistant	4,440.96	0.00	10,630.04
14NK98	Algae-Feed for Dairy Cows	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK98	Algae-Feed for Dairy Cows	61SNSH	Student Labor	0.00	0.00	3,897.25
14NK98	Algae-Feed for Dairy Cows	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NK98	Algae-Feed for Dairy Cows	65YB10	Base Benefit Distr (fica)	1,130.64	0.00	874.95
14NK98	Algae-Feed for Dairy Cows	65YF10	Full Fringe Benefit Distr Expe	2,022.40	884.42	5,255.58
14NK98	Algae-Feed for Dairy Cows	710	Travel	0.00	0.00	0.00
14NK98	Algae-Feed for Dairy Cows	710D50	Domestic Travel Non-NH	0.00	0.00	226.70
14NK98	Algae-Feed for Dairy Cows	711100	Supplies-General	2,454.89	0.00	12.65
14NK98	Algae-Feed for Dairy Cows	711110	Plants, Animals & Related Supplies	799.60	0.00	0.00
14NK98	Algae-Feed for Dairy Cows	7112	Research Supplies	0.00	0.00	0.00
14NK98	Algae-Feed for Dairy Cows	711200	Research Supplies	5,963.41	71.44	25,823.81
14NK98	Algae-Feed for Dairy Cows	714000	Postage-General	135.04	0.00	0.00
14NK98	Algae-Feed for Dairy Cows	716000	Maintenance & Repairs-General	0.00	0.00	5,965.00
14NK98	Algae-Feed for Dairy Cows	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	62.01
14NK98	Algae-Feed for Dairy Cows	716100	Rentals & Leases-General	0.00	0.00	111.95
14NK98	Algae-Feed for Dairy Cows	717200	Other Professional Services-General	11,614.84	0.00	3,030.20
14NK98	Algae-Feed for Dairy Cows	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NK98	Algae-Feed for Dairy Cows	740000	Cap Equipment	0.00	0.00	34,250.00
14NK98	Algae-Feed for Dairy Cows	760300	F&A Expenditures	24,367.49	1,502.40	39,753.43
14NK99	TNC 2020 Oyster Restoration	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	7,753.20	7,753.20
14NK99	TNC 2020 Oyster Restoration	611F60	Faculty NTT Research	0.00	6,298.36	6,298.36
14NK99	TNC 2020 Oyster Restoration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NK99	TNC 2020 Oyster Restoration	615F10	PAT	0.00	3,552.91	3,552.91
14NK99	TNC 2020 Oyster Restoration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NK99	TNC 2020 Oyster Restoration	65YB10	Base Benefit Distr (fica)	0.00	628.01	628.01
14NK99	TNC 2020 Oyster Restoration	65YF10	Full Fringe Benefit Distr Expe	0.00	4,314.88	4,314.88
14NK99	TNC 2020 Oyster Restoration	7112	Research Supplies	0.00	0.00	0.00
14NK99	TNC 2020 Oyster Restoration	711200	Research Supplies	0.00	251.45	251.45
14NK99	TNC 2020 Oyster Restoration	760300	F&A Expenditures	0.00	8,048.44	8,048.44
14NK99	TNC 2020 Oyster Restoration	76O16B	Int All-Other Rental & Lease (Chg)	0.00	66.00	66.00
14NL00	UNH EVALUATION OF THE LOVE 146	611BSR	Summer Salary AY Fac-SR-A-Fnd	(1,305.73)	6,478.01	7,783.74
14NL00	UNH EVALUATION OF THE LOVE 146	611F60	Faculty NTT Research	0.00	5,595.72	18,232.63
14NL00	UNH EVALUATION OF THE LOVE 146	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL00	UNH EVALUATION OF THE LOVE 146	65YB10	Base Benefit Distr (fica)	(105.50)	524.72	630.22
14NL00	UNH EVALUATION OF THE LOVE 146	65YF10	Full Fringe Benefit Distr Expe	0.00	2,450.92	7,985.87
14NL00	UNH EVALUATION OF THE LOVE 146	710200	Foreign Travel	0.00	0.00	0.00
14NL00	UNH EVALUATION OF THE LOVE 146	719100	Membership Dues & Fees	250.00	0.00	0.00
14NL00	UNH EVALUATION OF THE LOVE 146	760300	F&A Expenditures	(116.15)	1,504.91	3,463.14
14NL01	Instrument Systems Engineering	611BSR	Summer Salary AY Fac-SR-A-Fnd	6,325.00	3,526.60	5,441.51
14NL01	Instrument Systems Engineering	611F60	Faculty NTT Research	9,990.11	0.00	22,734.91
14NL01	Instrument Systems Engineering	615F10	PAT	36,253.71	53,378.08	114,418.30
14NL01	Instrument Systems Engineering	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL01	Instrument Systems Engineering	65YB10	Base Benefit Distr (fica)	497.40	284.14	438.85
14NL01	Instrument Systems Engineering	65YF10	Full Fringe Benefit Distr Expe	17,387.66	23,576.13	60,210.74
14NL01	Instrument Systems Engineering	710	Travel	0.00	0.00	0.00
14NL01	Instrument Systems Engineering	714010	Postage-Off Campus Mail Services	0.00	0.00	129.16
14NL01	Instrument Systems Engineering	760300	F&A Expenditures	35,579.22	40,786.31	102,703.62
14NL02	MAG Engineering Dev Unit	611BSR	Summer Salary AY Fac-SR-A-Fnd	9,424.89	10,132.98	17,265.30
14NL02	MAG Engineering Dev Unit	611F15	Fac Tenure Track AAUP (UNH)	5,368.60	4,087.40	22,677.76
14NL02	MAG Engineering Dev Unit	611F60	Faculty NTT Research	0.00	0.00	1,367.38
14NL02	MAG Engineering Dev Unit	615F10	PAT	26,711.67	27,941.29	97,716.36
14NL02	MAG Engineering Dev Unit	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL02	MAG Engineering Dev Unit	61CPHX	Part Time Hourly	0.00	2,875.00	2,875.00
14NL02	MAG Engineering Dev Unit	65YB10	Base Benefit Distr (fica)	744.55	814.70	1,390.89
14NL02	MAG Engineering Dev Unit	65YF10	Full Fringe Benefit Distr Expe	12,062.18	14,091.11	53,330.77
14NL02	MAG Engineering Dev Unit	65YP10	Nonstatus Benefit Distr (Fica)	0.00	230.00	230.00
14NL02	MAG Engineering Dev Unit	710	Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NL02	MAG Engineering Dev Unit	711132	Suppli-Software incl Site Lic&Maint	7,000.00	0.00	0.00
14NL02	MAG Engineering Dev Unit	7112	Research Supplies	0.00	0.00	0.00
14NL02	MAG Engineering Dev Unit	711200	Research Supplies	3,325.08	4,809.38	87,653.56
14NL02	MAG Engineering Dev Unit	714000	Postage-General	0.00	0.00	136.40
14NL02	MAG Engineering Dev Unit	714010	Postage-Off Campus Mail Services	886.47	393.66	775.08
14NL02	MAG Engineering Dev Unit	716060	Maint & Repairs-Computer Software	0.00	0.00	1,530.00
14NL02	MAG Engineering Dev Unit	716100	Rentals & Leases-General	6.95	0.00	17.37
14NL02	MAG Engineering Dev Unit	717200	Other Professional Services-General	4,100.00	0.00	0.00
14NL02	MAG Engineering Dev Unit	760300	F&A Expenditures	35,163.35	33,014.62	156,309.04
14NL02	MAG Engineering Dev Unit	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	22,557.00
14NL03	MAG Flight Models and Spares	615F10	PAT	0.00	0.00	0.00
14NL03	MAG Flight Models and Spares	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NL03	MAG Flight Models and Spares	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NL03	MAG Flight Models and Spares	7110	Purchasing Cards	0.00	0.00	0.00
14NL03	MAG Flight Models and Spares	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14NL03	MAG Flight Models and Spares	7112	Research Supplies	0.00	0.00	0.00
14NL03	MAG Flight Models and Spares	717200	Other Professional Services-General	3,276.26	0.00	0.00
14NL03	MAG Flight Models and Spares	760300	F&A Expenditures	1,654.51	0.00	0.00
14NL04	MAG Flight Software & Firmware	615F10	PAT	27,726.81	25,649.60	95,449.59
14NL04	MAG Flight Software & Firmware	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL04	MAG Flight Software & Firmware	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NL04	MAG Flight Software & Firmware	61CPHX	Part Time Hourly	5,407.75	0.00	3,710.25
14NL04	MAG Flight Software & Firmware	65YF10	Full Fringe Benefit Distr Expe	10,425.28	11,316.43	41,816.55
14NL04	MAG Flight Software & Firmware	65YP10	Nonstatus Benefit Distr (Fica)	427.22	0.00	298.88
14NL04	MAG Flight Software & Firmware	760300	F&A Expenditures	22,213.45	18,667.85	71,344.01
14NL05	Emulator & Ground Support Equ	615F10	PAT	16,608.56	2,482.07	7,707.88
14NL05	Emulator & Ground Support Equ	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL05	Emulator & Ground Support Equ	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NL05	Emulator & Ground Support Equ	61CPHX	Part Time Hourly	0.00	11,500.00	11,500.00
14NL05	Emulator & Ground Support Equ	65YF10	Full Fringe Benefit Distr Expe	6,244.81	1,107.57	3,352.30
14NL05	Emulator & Ground Support Equ	65YP10	Nonstatus Benefit Distr (Fica)	0.00	920.00	920.00
14NL05	Emulator & Ground Support Equ	710	Travel	0.00	0.00	0.00
14NL05	Emulator & Ground Support Equ	711200	Research Supplies	4,406.79	1,771.79	7,734.29
14NL05	Emulator & Ground Support Equ	715000	Non-Cap Equip-General	1,888.10	0.00	0.00
14NL05	Emulator & Ground Support Equ	716060	Maint & Repairs-Computer Software	0.00	180.00	180.00
14NL05	Emulator & Ground Support Equ	717200	Other Professional Services-General	6,431.00	0.00	0.00
14NL05	Emulator & Ground Support Equ	760300	F&A Expenditures	17,967.53	9,070.53	15,854.23
14NL09	Children's Trust L2E2	615F10	PAT	0.00	560.90	9,551.56
14NL09	Children's Trust L2E2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL09	Children's Trust L2E2	61CBHO	Part Time - Overtime	0.00	17.50	17.50
14NL09	Children's Trust L2E2	61CPHX	Part Time Hourly	(1,190.00)	3,508.75	6,991.25
14NL09	Children's Trust L2E2	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NL09	Children's Trust L2E2	65YB10	Base Benefit Distr (fica)	0.00	1.42	1.42
14NL09	Children's Trust L2E2	65YF10	Full Fringe Benefit Distr Expe	0.00	245.68	4,158.61
14NL09	Children's Trust L2E2	65YP10	Nonstatus Benefit Distr (Fica)	(96.40)	284.21	566.30
14NL09	Children's Trust L2E2	710	Travel	0.00	0.00	0.00
14NL09	Children's Trust L2E2	7112	Research Supplies	0.00	0.00	0.00
14NL09	Children's Trust L2E2	760300	F&A Expenditures	(128.64)	461.83	2,128.55
14NL10	Pickup He+ Pitch Angle	611F60	Faculty NTT Research	5,036.32	159.81	2,056.16
14NL10	Pickup He+ Pitch Angle	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL10	Pickup He+ Pitch Angle	65YF10	Full Fringe Benefit Distr Expe	1,893.66	70.00	900.59
14NL10	Pickup He+ Pitch Angle	710	Travel	0.00	0.00	0.00
14NL10	Pickup He+ Pitch Angle	7112	Research Supplies	0.00	0.00	0.00
14NL10	Pickup He+ Pitch Angle	760300	F&A Expenditures	3,499.63	116.05	1,493.14
14NL11	Assessing Magma Storage within	710	Travel	0.00	0.00	0.00
14NL11	Assessing Magma Storage within	710D50	Domestic Travel Non-NH	78.39	0.00	1,410.58
14NL12	Oyster reef mapping	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	819.62	819.62
14NL12	Oyster reef mapping	611F60	Faculty NTT Research	0.00	5,299.79	5,299.79
14NL12	Oyster reef mapping	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL12	Oyster reef mapping	615F10	PAT	0.00	5,837.37	5,837.37
14NL12	Oyster reef mapping	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL12	Oyster reef mapping	61CPHX	Part Time Hourly	0.00	153.75	153.75
14NL12	Oyster reef mapping	65YB10	Base Benefit Distr (fica)	0.00	66.39	66.39
14NL12	Oyster reef mapping	65YF10	Full Fringe Benefit Distr Expe	0.00	4,877.93	4,877.93

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NL12	Oyster reef mapping	65YP10	Nonstatus Benefit Distr (Fica)	0.00	12.45	12.45
14NL12	Oyster reef mapping	7112	Research Supplies	0.00	0.00	0.00
14NL12	Oyster reef mapping	711200	Research Supplies	0.00	50.97	50.97
14NL12	Oyster reef mapping	760300	F&A Expenditures	0.00	6,247.41	6,247.41
14NL12	Oyster reef mapping	76O16B	Int All-Other Rental & Lease (Chg)	0.00	630.00	630.00
14NL13	NH Farmers Market Promo: ORIS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL13	NH Farmers Market Promo: ORIS	616F10	Extension Educator	2,029.43	0.00	870.32
14NL13	NH Farmers Market Promo: ORIS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NL13	NH Farmers Market Promo: ORIS	65YF10	Full Fringe Benefit Distr Expe	763.07	0.00	379.72
14NL13	NH Farmers Market Promo: ORIS	710	Travel	0.00	0.00	0.00
14NL13	NH Farmers Market Promo: ORIS	710D00	Domestic Travel NH	190.96	0.00	0.00
14NL13	NH Farmers Market Promo: ORIS	7112	Research Supplies	0.00	0.00	0.00
14NL13	NH Farmers Market Promo: ORIS	711200	Research Supplies	1,869.00	0.00	1,836.50
14NL13	NH Farmers Market Promo: ORIS	760300	F&A Expenditures	1,261.65	0.00	802.55
14NL14	EPI Pens in Dining Hall 2020	7112	Research Supplies	0.00	0.00	0.00
14NL14	EPI Pens in Dining Hall 2020	76O000	Internal Allocations - Charges	0.00	0.00	426.31
14NL15	EFH-ECHO: Supporting Children	717000	Consulting-General	0.00	0.00	1,500.00
14NL15	EFH-ECHO: Supporting Children	717200	Other Professional Services-General	0.00	0.00	3,000.00
14NL16	FY20 Regional One-Time Funding	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	5,000.40	5,000.40
14NL16	FY20 Regional One-Time Funding	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL16	FY20 Regional One-Time Funding	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL16	FY20 Regional One-Time Funding	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL16	FY20 Regional One-Time Funding	65YB10	Base Benefit Distr (fica)	0.00	405.03	405.03
14NL16	FY20 Regional One-Time Funding	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NL16	FY20 Regional One-Time Funding	7112	Research Supplies	0.00	0.00	0.00
14NL17	Growing a strong coalition for	61CPEX	Part Time Salary	0.00	0.00	64.41
14NL17	Growing a strong coalition for	61CPHX	Part Time Hourly	38.20	0.00	4,547.39
14NL17	Growing a strong coalition for	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NL17	Growing a strong coalition for	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NL17	Growing a strong coalition for	65YP10	Nonstatus Benefit Distr (Fica)	3.09	0.00	373.58
14NL17	Growing a strong coalition for	710	Travel	0.00	0.00	0.00
14NL17	Growing a strong coalition for	7112	Research Supplies	0.00	0.00	0.00
14NL17	Growing a strong coalition for	717200	Other Professional Services-General	697.50	0.00	11,915.00
14NL17	Growing a strong coalition for	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NL17	Growing a strong coalition for	760300	F&A Expenditures	73.88	0.00	1,690.05
14NL18	Maternal Mortality	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL18	Maternal Mortality	615F10	PAT	0.00	576.98	8,115.14
14NL18	Maternal Mortality	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL18	Maternal Mortality	61CPHX	Part Time Hourly	0.00	150.00	487.50
14NL18	Maternal Mortality	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NL18	Maternal Mortality	65YF10	Full Fringe Benefit Distr Expe	0.00	252.72	3,548.14
14NL18	Maternal Mortality	65YP10	Nonstatus Benefit Distr (Fica)	0.00	12.15	39.49
14NL18	Maternal Mortality	710	Travel	0.00	0.00	0.00
14NL18	Maternal Mortality	7112	Research Supplies	0.00	0.00	0.00
14NL18	Maternal Mortality	760300	F&A Expenditures	0.00	349.14	4,291.01
14NL19	2020- 2021 Belknap EDC Technic	615F10	PAT	4,553.79	11,970.01	36,593.21
14NL19	2020- 2021 Belknap EDC Technic	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL19	2020- 2021 Belknap EDC Technic	61CBHO	Part Time - Overtime	0.00	0.00	15.99
14NL19	2020- 2021 Belknap EDC Technic	61CPHX	Part Time Hourly	(0.46)	1,230.16	8,268.95
14NL19	2020- 2021 Belknap EDC Technic	61DTHX	Full Time Temp - Hourly	6,828.08	5,031.17	11,123.15
14NL19	2020- 2021 Belknap EDC Technic	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NL19	2020- 2021 Belknap EDC Technic	65YB10	Base Benefit Distr (fica)	0.00	0.00	1.30
14NL19	2020- 2021 Belknap EDC Technic	65YF10	Full Fringe Benefit Distr Expe	1,987.59	5,242.85	16,006.13
14NL19	2020- 2021 Belknap EDC Technic	65YP10	Nonstatus Benefit Distr (Fica)	(0.03)	99.64	669.51
14NL19	2020- 2021 Belknap EDC Technic	65YT10	FT Temp Benefit Distr	552.95	266.88	760.23
14NL19	2020- 2021 Belknap EDC Technic	710D00	Domestic Travel NH	0.00	0.00	89.62
14NL20	Quantifying long-term changes	61SNSH	Student Labor	0.00	0.00	22.50
14NL20	Quantifying long-term changes	61SNWS	College Work Study	0.00	0.00	290.70
14NL20	Quantifying long-term changes	710	Travel	0.00	0.00	0.00
14NL20	Quantifying long-term changes	760300	F&A Expenditures	0.00	0.00	31.32
14NL21	Monitoring Plan for Salt Marsh	611BSR	Summer Salary AY Fac-SR-A-Fnd	3,458.92	0.00	3,631.07
14NL21	Monitoring Plan for Salt Marsh	611F60	Faculty NTT Research	0.00	0.00	7,083.53
14NL21	Monitoring Plan for Salt Marsh	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL21	Monitoring Plan for Salt Marsh	613B90	Graduate Summer Appoint-Research	600.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NL21	Monitoring Plan for Salt Marsh	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL21	Monitoring Plan for Salt Marsh	61CBHO	Part Time - Overtime	0.00	62.09	62.09
14NL21	Monitoring Plan for Salt Marsh	61CPHX	Part Time Hourly	1,379.50	2,170.00	9,736.50
14NL21	Monitoring Plan for Salt Marsh	61SNSH	Student Labor	325.00	0.00	0.00
14NL21	Monitoring Plan for Salt Marsh	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NL21	Monitoring Plan for Salt Marsh	65YB10	Base Benefit Distr (fica)	320.67	5.03	298.27
14NL21	Monitoring Plan for Salt Marsh	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	3,102.63
14NL21	Monitoring Plan for Salt Marsh	65YP10	Nonstatus Benefit Distr (Fica)	108.98	175.77	788.12
14NL21	Monitoring Plan for Salt Marsh	710	Travel	0.00	0.00	0.00
14NL21	Monitoring Plan for Salt Marsh	710D50	Domestic Travel Non-NH	0.00	0.00	478.42
14NL21	Monitoring Plan for Salt Marsh	7112	Research Supplies	0.00	0.00	0.00
14NL21	Monitoring Plan for Salt Marsh	711200	Research Supplies	0.00	3,301.94	3,430.48
14NL21	Monitoring Plan for Salt Marsh	760300	F&A Expenditures	2,179.97	2,011.63	10,071.13
14NL22	RDN	611F60	Faculty NTT Research	14,019.93	8,470.86	41,689.42
14NL22	RDN	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL22	RDN	615F10	PAT	36,463.50	6,692.30	79,821.21
14NL22	RDN	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL22	RDN	61CPEX	Part Time Salary	0.00	32,471.87	32,471.87
14NL22	RDN	65YF10	Full Fringe Benefit Distr Expe	18,981.73	6,641.46	53,120.13
14NL22	RDN	65YP10	Nonstatus Benefit Distr (Fica)	0.00	2,630.23	2,630.23
14NL22	RDN	710	Travel	0.00	0.00	0.00
14NL22	RDN	710D00	Domestic Travel NH	0.00	0.00	17.20
14NL22	RDN	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	395.09
14NL22	RDN	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	247.68
14NL22	RDN	710D60	Domestic Travel Non-NH - Airfare	4,842.66	0.00	0.00
14NL22	RDN	710D65	Domestic Trvl Non-NH - Other Transp	197.00	0.00	0.00
14NL22	RDN	711100	Supplies-General	0.00	0.00	7,637.63
14NL22	RDN	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	22,850.00
14NL22	RDN	7112	Research Supplies	0.00	0.00	0.00
14NL22	RDN	716120	Rentals-Property or Room	0.00	0.00	250.00
14NL22	RDN	717000	Consulting-General	0.00	0.00	50,800.00
14NL22	RDN	717200	Other Professional Services-General	0.00	0.00	65,396.23
14NL22	RDN	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NL22	RDN	719000	Business Meals-Meetings-Non Travel	115.56	0.00	0.00
14NL22	RDN	719005	Business Meals-Group or Class Meals	0.00	0.00	232.80
14NL22	RDN	760300	F&A Expenditures	9,315.40	6,828.81	40,165.11
14NL22	RDN	76O170	Int All-Prof Services-General (Chg)	3,007.97	0.00	0.00
14NL23	LLC3	611F60	Faculty NTT Research	17,704.07	10,697.91	52,646.88
14NL23	LLC3	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL23	LLC3	615F10	PAT	48,365.64	9,033.90	122,557.66
14NL23	LLC3	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL23	LLC3	61CPEX	Part Time Salary	13,090.00	43,335.99	60,845.99
14NL23	LLC3	65YF10	Full Fringe Benefit Distr Expe	24,842.22	8,642.55	76,579.90
14NL23	LLC3	65YP10	Nonstatus Benefit Distr (Fica)	1,034.11	3,510.23	4,927.52
14NL23	LLC3	711100	Supplies-General	0.00	0.00	384.81
14NL23	LLC3	711160	Supplies-Books	0.00	0.00	1,673.85
14NL23	LLC3	7112	Research Supplies	0.00	0.00	0.00
14NL23	LLC3	717000	Consulting-General	400.00	0.00	19,064.50
14NL23	LLC3	717200	Other Professional Services-General	0.00	0.00	109,363.05
14NL23	LLC3	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NL23	LLC3	719005	Business Meals-Group or Class Meals	0.00	0.00	220.62
14NL23	LLC3	71C500	Taxes	0.00	0.00	6.21
14NL23	LLC3	760300	F&A Expenditures	12,652.37	9,026.49	53,792.56
14NL24	The Sociecological Shock of Co	611BSR	Summer Salary AY Fac-SR-A-Fnd	17,387.89	0.00	6,109.26
14NL24	The Sociecological Shock of Co	611F15	Fac Tenure Track AAUP (UNH)	5,557.32	0.00	20,563.54
14NL24	The Sociecological Shock of Co	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL24	The Sociecological Shock of Co	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NL24	The Sociecological Shock of Co	710	Travel	0.00	0.00	0.00
14NL24	The Sociecological Shock of Co	710200	Foreign Travel	0.00	0.00	0.00
14NL24	The Sociecological Shock of Co	7112	Research Supplies	0.00	0.00	0.00
14NL25	Socioecological Project Labor	61CPHX	Part Time Hourly	8,650.00	1,735.00	21,470.00
14NL25	Socioecological Project Labor	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NL25	Socioecological Project Labor	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NL25	Socioecological Project Labor	65YP10	Nonstatus Benefit Distr (Fica)	683.39	140.54	1,738.50

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14NL26	North County Online Learning E	615F10	PAT	0.00	0.00	796.34
14NL26	North County Online Learning E	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL26	North County Online Learning E	61CPHX	Part Time Hourly	0.00	1,505.00	3,753.75
14NL26	North County Online Learning E	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NL26	North County Online Learning E	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	348.80
14NL26	North County Online Learning E	65YP10	Nonstatus Benefit Distr (Fica)	0.00	121.91	304.06
14NL26	North County Online Learning E	760300	F&A Expenditures	0.00	325.38	1,040.56
14NL27	LLC2	611F60	Faculty NTT Research	10,477.93	6,330.53	31,156.45
14NL27	LLC2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL27	LLC2	615F10	PAT	26,398.45	5,242.07	68,788.94
14NL27	LLC2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL27	LLC2	61CPEX	Part Time Salary	0.00	25,230.34	25,230.34
14NL27	LLC2	65YF10	Full Fringe Benefit Distr Expe	13,865.54	5,068.79	43,686.90
14NL27	LLC2	65YP10	Nonstatus Benefit Distr (Fica)	0.00	2,043.66	2,043.66
14NL27	LLC2	710D50	Domestic Travel Non-NH	0.00	0.00	13,466.96
14NL27	LLC2	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	984.57
14NL27	LLC2	711100	Supplies-General	0.00	0.00	1,409.25
14NL27	LLC2	7112	Research Supplies	0.00	0.00	0.00
14NL27	LLC2	714000	Postage-General	0.00	0.00	8.40
14NL27	LLC2	717000	Consulting-General	0.00	0.00	5,000.00
14NL27	LLC2	717200	Other Professional Services-General	0.00	0.00	17,463.82
14NL27	LLC2	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NL27	LLC2	760300	F&A Expenditures	6,089.00	5,269.84	25,108.74
14NL28	Victims of Crime Act FY21	615F10	PAT	0.00	12,630.22	42,262.67
14NL28	Victims of Crime Act FY21	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL28	Victims of Crime Act FY21	61CPEX	Part Time Salary	2,417.32	3,625.00	10,845.00
14NL28	Victims of Crime Act FY21	61DTHX	Full Time Temp - Hourly	0.00	8,756.00	28,100.00
14NL28	Victims of Crime Act FY21	61SNNF	Student Non FLSA	1,668.00	800.00	1,862.00
14NL28	Victims of Crime Act FY21	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NL28	Victims of Crime Act FY21	65YF10	Full Fringe Benefit Distr Expe	0.00	5,532.00	18,480.79
14NL28	Victims of Crime Act FY21	65YP10	Nonstatus Benefit Distr (Fica)	190.98	293.63	878.38
14NL28	Victims of Crime Act FY21	65YT10	FT Temp Benefit Distr	0.00	709.24	2,275.73
14NL28	Victims of Crime Act FY21	711132	Suppli-Software incl Site Lic&Maint	15.09	0.00	0.00
14NL28	Victims of Crime Act FY21	7112	Research Supplies	0.00	0.00	0.00
14NL28	Victims of Crime Act FY21	711200	Research Supplies	0.00	0.00	137.93
14NL28	Victims of Crime Act FY21	717200	Other Professional Services-General	0.00	0.00	10,030.14
14NL28	Victims of Crime Act FY21	718000	Telecom-General	0.00	1,144.87	3,605.25
14NL28	Victims of Crime Act FY21	718006	Telecom-Cellular Phones	13.44	0.00	0.00
14NL28	Victims of Crime Act FY21	760300	F&A Expenditures	430.48	3,349.08	11,847.78
14NL30	Statewide Program to Improve t	615F10	PAT	0.00	4,165.65	0.00
14NL30	Statewide Program to Improve t	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL30	Statewide Program to Improve t	65YF10	Full Fringe Benefit Distr Expe	0.00	1,824.57	0.00
14NL30	Statewide Program to Improve t	760300	F&A Expenditures	0.00	599.03	0.00
14NL31	NH StateView Program	611BSR	Summer Salary AY Fac-SR-A-Fnd	8,705.95	0.00	6,588.29
14NL31	NH StateView Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL31	NH StateView Program	613B90	Graduate Summer Appoint-Research	1,423.09	0.00	1,076.94
14NL31	NH StateView Program	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL31	NH StateView Program	61SNSH	Student Labor	0.00	0.00	1,100.00
14NL31	NH StateView Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NL31	NH StateView Program	65YB10	Base Benefit Distr (fica)	800.17	0.00	619.24
14NL31	NH StateView Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NL31	NH StateView Program	711200	Research Supplies	117.40	0.00	0.00
14NL31	NH StateView Program	760300	F&A Expenditures	1,656.97	0.00	1,407.65
14NL32	Support for Early Childhood St	611F10	Faculty TT/NTT (Non Union)	438.85	0.00	0.00
14NL32	Support for Early Childhood St	611F60	Faculty NTT Research	2,940.29	0.00	9,523.04
14NL32	Support for Early Childhood St	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL32	Support for Early Childhood St	65YF10	Full Fringe Benefit Distr Expe	1,270.57	0.00	4,162.80
14NL32	Support for Early Childhood St	710305	Registration Fees-Other	0.00	0.00	4,500.00
14NL32	Support for Early Childhood St	710D01	Domestic Travel NH - Wkshp/Conf Fee	180.00	0.00	2,835.00
14NL32	Support for Early Childhood St	711100	Supplies-General	0.00	0.00	283.50
14NL32	Support for Early Childhood St	711124	Supplies-Instructional & Program	3,331.47	0.00	0.00
14NL32	Support for Early Childhood St	7112	Research Supplies	0.00	0.00	0.00
14NL32	Support for Early Childhood St	717200	Other Professional Services-General	9,310.96	0.00	33,278.40
14NL32	Support for Early Childhood St	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NL32	Support for Early Childhood St	760300	F&A Expenditures	4,497.28	0.00	14,049.48
14NL33	DVPP FY21	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL33	DVPP FY21	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NL34	Health Policy Research and Con	615F10	PAT	18,275.14	4,414.31	61,162.55
14NL34	Health Policy Research and Con	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL34	Health Policy Research and Con	617F10	Operating Staff	653.40	0.00	1,069.20
14NL34	Health Policy Research and Con	61CPEX	Part Time Salary	2,022.96	0.00	7,326.61
14NL34	Health Policy Research and Con	61CPHX	Part Time Hourly	0.00	412.50	1,837.50
14NL34	Health Policy Research and Con	61SNSH	Student Labor	393.75	0.00	671.01
14NL34	Health Policy Research and Con	65YF10	Full Fringe Benefit Distr Expe	7,117.07	1,933.47	27,210.26
14NL34	Health Policy Research and Con	65YP10	Nonstatus Benefit Distr (Fica)	159.79	33.42	742.07
14NL34	Health Policy Research and Con	710	Travel	0.00	0.00	0.00
14NL34	Health Policy Research and Con	711100	Supplies-General	439.40	0.00	123.84
14NL34	Health Policy Research and Con	711124	Supplies-Instructional & Program	896.05	0.00	0.00
14NL34	Health Policy Research and Con	711132	Suppli-Software incl Site Lic&Maint	5,527.50	0.00	21,395.99
14NL34	Health Policy Research and Con	7112	Research Supplies	0.00	0.00	0.00
14NL34	Health Policy Research and Con	711200	Research Supplies	0.00	0.00	42.76
14NL34	Health Policy Research and Con	716060	Maint & Repairs-Computer Software	3,000.00	0.00	0.00
14NL34	Health Policy Research and Con	717200	Other Professional Services-General	120.00	0.00	0.00
14NL34	Health Policy Research and Con	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NL34	Health Policy Research and Con	71C000	Awards to Non-Employee-Students	0.00	0.00	21.18
14NL34	Health Policy Research and Con	760300	F&A Expenditures	1,287.45	1,019.06	18,641.89
14NL34	Health Policy Research and Con	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	2,676.62
14NL35	Toward a universal supratherma	615F10	PAT	1,765.28	633.02	6,619.54
14NL35	Toward a universal supratherma	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL35	Toward a universal supratherma	65YF10	Full Fringe Benefit Distr Expe	663.76	277.26	2,891.95
14NL35	Toward a universal supratherma	760300	F&A Expenditures	1,226.67	459.70	4,803.33
14NL36	SwRI Engineering Services	7112	Research Supplies	0.00	0.00	0.00
14NL36	SwRI Engineering Services	760300	F&A Expenditures	0.00	0.00	569.40
14NL36	SwRI Engineering Services	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	2,190.00
14NL37	NH Telehealth Alliance	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL37	NH Telehealth Alliance	61CPEX	Part Time Salary	11,800.79	0.00	24,592.28
14NL37	NH Telehealth Alliance	61CPHX	Part Time Hourly	0.00	0.00	22.50
14NL37	NH Telehealth Alliance	61SNSH	Student Labor	108.75	0.00	222.81
14NL37	NH Telehealth Alliance	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NL37	NH Telehealth Alliance	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NL37	NH Telehealth Alliance	65YP10	Nonstatus Benefit Distr (Fica)	932.25	0.00	1,992.82
14NL37	NH Telehealth Alliance	7112	Research Supplies	0.00	0.00	0.00
14NL37	NH Telehealth Alliance	760300	F&A Expenditures	1,926.30	0.00	4,024.42
14NL38	Northern New England Regional	611BSR	Summer Salary AY Fac-SR-A-Fnd	3,000.00	0.00	0.00
14NL38	Northern New England Regional	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL38	Northern New England Regional	613N50	Graduate - Stipend Only	450.00	0.00	0.00
14NL38	Northern New England Regional	65YB10	Base Benefit Distr (fica)	237.00	0.00	0.00
14NL38	Northern New England Regional	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NL38	Northern New England Regional	710	Travel	0.00	0.00	0.00
14NL38	Northern New England Regional	7112	Research Supplies	0.00	0.00	0.00
14NL38	Northern New England Regional	717210	Oth Prof Ser-Honoraria	300.00	0.00	0.00
14NL38	Northern New England Regional	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	3,305.99
14NL39	Southern New England Regional	611BSR	Summer Salary AY Fac-SR-A-Fnd	3,000.00	0.00	0.00
14NL39	Southern New England Regional	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL39	Southern New England Regional	613N50	Graduate - Stipend Only	750.00	0.00	0.00
14NL39	Southern New England Regional	61KBAW	OTP - Honor & Recog Awrd	150.00	0.00	0.00
14NL39	Southern New England Regional	65YB10	Base Benefit Distr (fica)	248.85	0.00	0.00
14NL39	Southern New England Regional	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NL39	Southern New England Regional	710	Travel	0.00	0.00	0.00
14NL39	Southern New England Regional	7112	Research Supplies	0.00	0.00	0.00
14NL39	Southern New England Regional	717210	Oth Prof Ser-Honoraria	150.00	0.00	0.00
14NL39	Southern New England Regional	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	3,305.99
14NL40	A Rainbow of Dark Sectors	611BXM	Supplemental-Other-Misc	0.00	0.00	2,500.00
14NL40	A Rainbow of Dark Sectors	65YB10	Base Benefit Distr (fica)	0.00	0.00	202.50
14NL40	A Rainbow of Dark Sectors	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	1,700.00
14NL40	A Rainbow of Dark Sectors	7112	Research Supplies	0.00	0.00	0.00
14NL40	A Rainbow of Dark Sectors	717210	Oth Prof Ser-Honoraria	0.00	0.00	32,500.00
14NL40	A Rainbow of Dark Sectors	760300	F&A Expenditures	0.00	0.00	5,535.38

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NL42	TRB NCHRP IDEA	611BSR	Summer Salary AY Fac-SR-A-Fnd	7,467.27	0.00	4,434.33
14NL42	TRB NCHRP IDEA	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL42	TRB NCHRP IDEA	613B90	Graduate Summer Appoint-Research	4,724.49	0.00	3,575.30
14NL42	TRB NCHRP IDEA	613N30	Graduate Research Assistant	4,233.92	0.00	10,018.56
14NL42	TRB NCHRP IDEA	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL42	TRB NCHRP IDEA	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NL42	TRB NCHRP IDEA	65YB10	Base Benefit Distr (fica)	963.11	0.00	646.81
14NL42	TRB NCHRP IDEA	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NL42	TRB NCHRP IDEA	710	Travel	0.00	0.00	0.00
14NL42	TRB NCHRP IDEA	7112	Research Supplies	0.00	0.00	0.00
14NL42	TRB NCHRP IDEA	760300	F&A Expenditures	8,781.33	0.00	9,430.84
14NL44	Everyday Democracy	615F10	PAT	0.00	3,697.74	3,697.74
14NL44	Everyday Democracy	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL44	Everyday Democracy	61CPHX	Part Time Hourly	0.00	0.00	2,800.00
14NL44	Everyday Democracy	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NL44	Everyday Democracy	65YF10	Full Fringe Benefit Distr Expe	0.00	1,619.62	1,619.62
14NL44	Everyday Democracy	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	226.80
14NL44	Everyday Democracy	760300	F&A Expenditures	0.00	797.60	1,251.62
14NL45	Outdoor Behavioral Healthcare	611BSR	Summer Salary AY Fac-SR-A-Fnd	30,418.77	0.00	23,019.62
14NL45	Outdoor Behavioral Healthcare	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	20,498.75
14NL45	Outdoor Behavioral Healthcare	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL45	Outdoor Behavioral Healthcare	613N30	Graduate Research Assistant	0.00	0.00	10,630.01
14NL45	Outdoor Behavioral Healthcare	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL45	Outdoor Behavioral Healthcare	61CPEX	Part Time Salary	11,384.60	0.00	8,615.38
14NL45	Outdoor Behavioral Healthcare	61SNSH	Student Labor	5,235.00	0.00	4,395.00
14NL45	Outdoor Behavioral Healthcare	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NL45	Outdoor Behavioral Healthcare	65YB10	Base Benefit Distr (fica)	2,403.08	0.00	1,859.64
14NL45	Outdoor Behavioral Healthcare	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	8,977.35
14NL45	Outdoor Behavioral Healthcare	65YP10	Nonstatus Benefit Distr (Fica)	899.39	0.00	696.00
14NL45	Outdoor Behavioral Healthcare	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	272.00
14NL45	Outdoor Behavioral Healthcare	710D50	Domestic Travel Non-NH	0.00	0.00	70.56
14NL45	Outdoor Behavioral Healthcare	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	184.90
14NL45	Outdoor Behavioral Healthcare	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	471.21
14NL45	Outdoor Behavioral Healthcare	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	169.68
14NL45	Outdoor Behavioral Healthcare	711100	Supplies-General	0.00	0.00	820.89
14NL45	Outdoor Behavioral Healthcare	7112	Research Supplies	0.00	0.00	0.00
14NL45	Outdoor Behavioral Healthcare	711200	Research Supplies	0.00	0.00	266.55
14NL45	Outdoor Behavioral Healthcare	717000	Consulting-General	1,851.00	0.00	180.00
14NL45	Outdoor Behavioral Healthcare	717200	Other Professional Services-General	12,500.00	0.00	13,100.00
14NL45	Outdoor Behavioral Healthcare	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NL45	Outdoor Behavioral Healthcare	722200	Participant Support	12,600.00	0.00	4,400.00
14NL45	Outdoor Behavioral Healthcare	760300	F&A Expenditures	8,110.72	0.00	9,862.75
14NL46	Transcending the home-school	611BSR	Summer Salary AY Fac-SR-A-Fnd	8,863.27	0.00	6,707.38
14NL46	Transcending the home-school	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL46	Transcending the home-school	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL46	Transcending the home-school	65YB10	Base Benefit Distr (fica)	700.18	0.00	541.84
14NL46	Transcending the home-school	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NL46	Transcending the home-school	710	Travel	0.00	0.00	0.00
14NL46	Transcending the home-school	711100	Supplies-General	0.00	0.00	10,403.95
14NL46	Transcending the home-school	7112	Research Supplies	0.00	0.00	0.00
14NL46	Transcending the home-school	722200	Participant Support	0.00	0.00	0.00
14NL47	One Acre Fund Consultation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL47	One Acre Fund Consultation	615F10	PAT	1,024.90	0.00	2,401.28
14NL47	One Acre Fund Consultation	65YF10	Full Fringe Benefit Distr Expe	441.66	0.00	1,046.12
14NL48	Fostering Teacher Leaders for	615F10	PAT	0.00	0.00	2,840.96
14NL48	Fostering Teacher Leaders for	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL48	Fostering Teacher Leaders for	61CBHO	Part Time - Overtime	0.00	0.00	4.38
14NL48	Fostering Teacher Leaders for	61CPHX	Part Time Hourly	0.00	0.00	1,242.50
14NL48	Fostering Teacher Leaders for	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NL48	Fostering Teacher Leaders for	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.35
14NL48	Fostering Teacher Leaders for	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	1,244.26
14NL48	Fostering Teacher Leaders for	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	100.64
14NL48	Fostering Teacher Leaders for	7112	Research Supplies	0.00	0.00	0.00
14NL48	Fostering Teacher Leaders for	760300	F&A Expenditures	0.00	0.00	1,086.61

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NL49	C19 Nursing Home ECHO	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL49	C19 Nursing Home ECHO	615F10	PAT	9,517.77	0.00	51,551.05
14NL49	C19 Nursing Home ECHO	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL49	C19 Nursing Home ECHO	61CPEX	Part Time Salary	5,283.78	0.00	9,137.65
14NL49	C19 Nursing Home ECHO	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NL49	C19 Nursing Home ECHO	65YF10	Full Fringe Benefit Distr Expe	3,578.69	0.00	22,567.56
14NL49	C19 Nursing Home ECHO	65YP10	Nonstatus Benefit Distr (Fica)	417.43	0.00	740.15
14NL49	C19 Nursing Home ECHO	710	Travel	0.00	0.00	0.00
14NL49	C19 Nursing Home ECHO	7112	Research Supplies	0.00	0.00	0.00
14NL49	C19 Nursing Home ECHO	760300	F&A Expenditures	6,616.80	0.00	29,566.75
14NL50	Fundamentals	611F60	Faculty NTT Research	13,871.86	0.00	40,830.89
14NL50	Fundamentals	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL50	Fundamentals	615F10	PAT	26,253.99	0.00	72,042.99
14NL50	Fundamentals	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL50	Fundamentals	61CPEX	Part Time Salary	0.00	0.00	28,720.50
14NL50	Fundamentals	65YF10	Full Fringe Benefit Distr Expe	15,087.31	0.00	49,341.78
14NL50	Fundamentals	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	2,326.37
14NL50	Fundamentals	710	Travel	0.00	0.00	0.00
14NL50	Fundamentals	711100	Supplies-General	93.93	0.00	110.97
14NL50	Fundamentals	711160	Supplies-Books	0.00	0.00	2,978.22
14NL50	Fundamentals	711178	Supplies- Training	0.00	0.00	519.75
14NL50	Fundamentals	711184	Supplies - Promotion - Cultivation	0.00	0.00	74.25
14NL50	Fundamentals	7112	Research Supplies	0.00	0.00	0.00
14NL50	Fundamentals	717000	Consulting-General	5,700.00	0.00	35,909.28
14NL50	Fundamentals	717200	Other Professional Services-General	7,350.00	0.00	29,493.10
14NL50	Fundamentals	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NL50	Fundamentals	71C500	Taxes	0.00	0.00	1.22
14NL50	Fundamentals	760300	F&A Expenditures	8,202.82	0.00	32,922.05
14NL50	Fundamentals	76O000	Internal Allocations - Charges	0.00	0.00	12,000.00
14NL51	Harnessing evolution to reveal	611BSR	Summer Salary AY Fac-SR-A-Fnd	6,017.53	0.00	4,553.81
14NL51	Harnessing evolution to reveal	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL51	Harnessing evolution to reveal	613B90	Graduate Summer Appoint-Research	3,415.40	0.00	2,584.62
14NL51	Harnessing evolution to reveal	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL51	Harnessing evolution to reveal	65YB10	Base Benefit Distr (fica)	745.19	0.00	576.69
14NL51	Harnessing evolution to reveal	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NL51	Harnessing evolution to reveal	760300	F&A Expenditures	5,139.97	0.00	3,896.14
14NL52	MASPEX	615F10	PAT	0.00	0.00	4,113.75
14NL52	MASPEX	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL52	MASPEX	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	1,801.86
14NL52	MASPEX	760300	F&A Expenditures	0.00	0.00	1,538.09
14NL53	Developing and testing a novel	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL53	Developing and testing a novel	710	Travel	0.00	0.00	0.00
14NL53	Developing and testing a novel	7112	Research Supplies	0.00	0.00	0.00
14NL53	Developing and testing a novel	711200	Research Supplies	0.00	0.00	2,381.15
14NL53	Developing and testing a novel	715000	Non-Cap Equip-General	0.00	0.00	0.00
14NL53	Developing and testing a novel	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NL54	C19-SPIRDV	61CPEX	Part Time Salary	0.00	0.00	1,116.76
14NL54	C19-SPIRDV	61SNNF	Student Non FLSA	0.00	0.00	1,520.00
14NL54	C19-SPIRDV	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NL54	C19-SPIRDV	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NL54	C19-SPIRDV	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	90.50
14NL54	C19-SPIRDV	7112	Research Supplies	0.00	0.00	0.00
14NL54	C19-SPIRDV	760300	F&A Expenditures	0.00	0.00	272.75
14NL55	NAHDO AHRQ Yr 3	615F10	PAT	6,149.41	0.00	5,483.81
14NL55	NAHDO AHRQ Yr 3	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL55	NAHDO AHRQ Yr 3	65YF10	Full Fringe Benefit Distr Expe	2,312.18	0.00	2,396.04
14NL55	NAHDO AHRQ Yr 3	710	Travel	0.00	0.00	0.00
14NL56	ARC'S Pre-Contact Costs	611F60	Faculty NTT Research	0.00	0.00	1,217.46
14NL56	ARC'S Pre-Contact Costs	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL56	ARC'S Pre-Contact Costs	615F10	PAT	8,767.07	0.00	57,396.83
14NL56	ARC'S Pre-Contact Costs	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL56	ARC'S Pre-Contact Costs	61CPHX	Part Time Hourly	0.00	0.00	6,386.25
14NL56	ARC'S Pre-Contact Costs	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NL56	ARC'S Pre-Contact Costs	65YF10	Full Fringe Benefit Distr Expe	3,296.41	0.00	25,597.64

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14NL56	ARC'S Pre-Contact Costs	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	517.30
14NL56	ARC'S Pre-Contact Costs	714010	Postage-Off Campus Mail Services	11.67	0.00	0.00
14NL57	Making Race Visible in Predomi	611BSR	Summer Salary AY Fac-SR-A-Fnd	9,666.77	0.00	4,945.51
14NL57	Making Race Visible in Predomi	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL57	Making Race Visible in Predomi	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL57	Making Race Visible in Predomi	615F10	PAT	599.84	0.00	0.00
14NL57	Making Race Visible in Predomi	61CPHX	Part Time Hourly	144.00	0.00	0.00
14NL57	Making Race Visible in Predomi	61SNSH	Student Labor	234.00	0.00	0.00
14NL57	Making Race Visible in Predomi	65YB10	Base Benefit Distr (fica)	763.68	0.00	398.11
14NL57	Making Race Visible in Predomi	65YF10	Full Fringe Benefit Distr Expe	225.48	0.00	0.00
14NL57	Making Race Visible in Predomi	65YP10	Nonstatus Benefit Distr (Fica)	11.38	0.00	0.00
14NL57	Making Race Visible in Predomi	710	Travel	0.00	0.00	0.00
14NL57	Making Race Visible in Predomi	7112	Research Supplies	0.00	0.00	0.00
14NL57	Making Race Visible in Predomi	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NL57	Making Race Visible in Predomi	719100	Membership Dues & Fees	49.99	0.00	0.00
14NL58	CME Initiation and Propagation	611BSR	Summer Salary AY Fac-SR-A-Fnd	4,348.65	0.00	3,290.87
14NL58	CME Initiation and Propagation	611F60	Faculty NTT Research	0.00	0.00	2,611.53
14NL58	CME Initiation and Propagation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL58	CME Initiation and Propagation	611Q90	Post Doc	2,233.86	0.00	1,167.68
14NL58	CME Initiation and Propagation	65YB10	Base Benefit Distr (fica)	343.54	0.00	265.85
14NL58	CME Initiation and Propagation	65YF10	Full Fringe Benefit Distr Expe	839.93	0.00	1,645.86
14NL58	CME Initiation and Propagation	710	Travel	0.00	0.00	0.00
14NL58	CME Initiation and Propagation	7112	Research Supplies	0.00	0.00	0.00
14NL58	CME Initiation and Propagation	760300	F&A Expenditures	3,999.49	0.00	4,535.82
14NL59	Financial Engagement year 3	615F10	PAT	2,437.44	0.00	6,758.37
14NL59	Financial Engagement year 3	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL59	Financial Engagement year 3	65YF10	Full Fringe Benefit Distr Expe	916.47	0.00	2,953.33
14NL59	Financial Engagement year 3	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	108.50
14NL59	Financial Engagement year 3	760300	F&A Expenditures	871.99	0.00	2,553.29
14NL61	Use of Rejuvenators in Asphalt	611BSR	Summer Salary AY Fac-SR-A-Fnd	6,275.21	0.00	3,996.59
14NL61	Use of Rejuvenators in Asphalt	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL61	Use of Rejuvenators in Asphalt	611Q90	Post Doc	2,175.35	0.00	4,766.28
14NL61	Use of Rejuvenators in Asphalt	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL61	Use of Rejuvenators in Asphalt	61CPHX	Part Time Hourly	0.00	0.00	6,261.18
14NL61	Use of Rejuvenators in Asphalt	65YB10	Base Benefit Distr (fica)	495.76	0.00	322.70
14NL61	Use of Rejuvenators in Asphalt	65YF10	Full Fringe Benefit Distr Expe	817.93	0.00	2,087.21
14NL61	Use of Rejuvenators in Asphalt	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	507.16
14NL61	Use of Rejuvenators in Asphalt	710	Travel	0.00	0.00	0.00
14NL61	Use of Rejuvenators in Asphalt	710D50	Domestic Travel Non-NH	0.00	0.00	35.78
14NL61	Use of Rejuvenators in Asphalt	711200	Research Supplies	520.17	0.00	146.49
14NL61	Use of Rejuvenators in Asphalt	716125	Rentals-Vehicles incl Marine	0.00	0.00	78.59
14NL61	Use of Rejuvenators in Asphalt	760300	F&A Expenditures	2,673.94	0.00	4,732.51
14NL62	Turbine Measurements at UNH	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,425.61	0.00	1,078.84
14NL62	Turbine Measurements at UNH	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL62	Turbine Measurements at UNH	613B90	Graduate Summer Appoint-Research	2,634.47	0.00	1,993.66
14NL62	Turbine Measurements at UNH	613N30	Graduate Research Assistant	0.00	0.00	10,018.55
14NL62	Turbine Measurements at UNH	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL62	Turbine Measurements at UNH	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL62	Turbine Measurements at UNH	617F10	Operating Staff	(290.69)	0.00	4,775.17
14NL62	Turbine Measurements at UNH	65YB10	Base Benefit Distr (fica)	320.75	0.00	248.20
14NL62	Turbine Measurements at UNH	65YF10	Full Fringe Benefit Distr Expe	(109.30)	0.00	2,065.88
14NL62	Turbine Measurements at UNH	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	345.00
14NL62	Turbine Measurements at UNH	711100	Supplies-General	782.10	0.00	0.00
14NL62	Turbine Measurements at UNH	7112	Research Supplies	0.00	0.00	0.00
14NL62	Turbine Measurements at UNH	711200	Research Supplies	4,152.14	0.00	9,035.72
14NL62	Turbine Measurements at UNH	717200	Other Professional Services-General	0.00	0.00	6,460.08
14NL62	Turbine Measurements at UNH	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NL62	Turbine Measurements at UNH	760300	F&A Expenditures	4,830.74	0.00	18,512.43
14NL62	Turbine Measurements at UNH	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	17.21
14NL62	Turbine Measurements at UNH	76O16B	Int All-Other Rental & Lease (Chg)	465.00	0.00	620.00
14NL64	Building A More Effective Food	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	3,366.97
14NL64	Building A More Effective Food	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL64	Building A More Effective Food	616F10	Extension Educator	917.84	0.00	1,537.68
14NL64	Building A More Effective Food	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14NL64	Building A More Effective Food	61CPHX	Part Time Hourly	1,432.50	0.00	817.50
14NL64	Building A More Effective Food	65YF10	Full Fringe Benefit Distr Expe	345.11	0.00	2,146.05
14NL64	Building A More Effective Food	65YP10	Nonstatus Benefit Distr (Fica)	113.16	0.00	65.95
14NL64	Building A More Effective Food	711124	Supplies-Instructional & Program	366.00	0.00	0.00
14NL64	Building A More Effective Food	7112	Research Supplies	0.00	0.00	0.00
14NL64	Building A More Effective Food	760300	F&A Expenditures	317.46	0.00	793.43
14NL65	Initial Pesticide Safety Educa	616F10	Extension Educator	2,395.13	0.00	4,418.92
14NL65	Initial Pesticide Safety Educa	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NL65	Initial Pesticide Safety Educa	65YF10	Full Fringe Benefit Distr Expe	900.60	0.00	1,928.88
14NL65	Initial Pesticide Safety Educa	710	Travel	0.00	0.00	0.00
14NL65	Initial Pesticide Safety Educa	710D60	Domestic Travel Non-NH - Airfare	679.80	0.00	0.00
14NL65	Initial Pesticide Safety Educa	760300	F&A Expenditures	1,033.62	0.00	1,650.38
14NL66	Strategic and Regulatory Suppo	615F10	PAT	3,398.94	0.00	7,321.67
14NL66	Strategic and Regulatory Suppo	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL66	Strategic and Regulatory Suppo	617F10	Operating Staff	0.00	0.00	1,277.10
14NL66	Strategic and Regulatory Suppo	61CPEX	Part Time Salary	3,540.23	0.00	5,300.27
14NL66	Strategic and Regulatory Suppo	65YF10	Full Fringe Benefit Distr Expe	1,277.97	0.00	3,754.46
14NL66	Strategic and Regulatory Suppo	65YP10	Nonstatus Benefit Distr (Fica)	279.67	0.00	429.02
14NL66	Strategic and Regulatory Suppo	710	Travel	0.00	0.00	0.00
14NL66	Strategic and Regulatory Suppo	7112	Research Supplies	0.00	0.00	0.00
14NL66	Strategic and Regulatory Suppo	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	68.50
14NL66	Strategic and Regulatory Suppo	760300	F&A Expenditures	849.73	0.00	1,815.07
14NL67	Family Connections 2021	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL67	Family Connections 2021	61CPHX	Part Time Hourly	8,190.89	0.00	5,686.83
14NL67	Family Connections 2021	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NL67	Family Connections 2021	65YP10	Nonstatus Benefit Distr (Fica)	647.09	0.00	459.11
14NL67	Family Connections 2021	7112	Research Supplies	0.00	0.00	0.00
14NL67	Family Connections 2021	711200	Research Supplies	39.00	0.00	0.00
14NL67	Family Connections 2021	715005	Non-Cap Equip-Computer Hardware	2,257.00	0.00	0.00
14NL67	Family Connections 2021	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NL67	Family Connections 2021	719100	Membership Dues & Fees	0.00	0.00	200.00
14NL68	Low Income New Hampshire Paren	611F60	Faculty NTT Research	2,680.00	0.00	2,701.07
14NL68	Low Income New Hampshire Paren	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL68	Low Income New Hampshire Paren	615F10	PAT	1,806.00	0.00	3,359.10
14NL68	Low Income New Hampshire Paren	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL68	Low Income New Hampshire Paren	65YF10	Full Fringe Benefit Distr Expe	1,686.80	0.00	2,645.52
14NL68	Low Income New Hampshire Paren	711172	Program Supplies	0.00	0.00	750.00
14NL68	Low Income New Hampshire Paren	7112	Research Supplies	0.00	0.00	0.00
14NL68	Low Income New Hampshire Paren	722200	Participant Support	0.00	0.00	0.00
14NL68	Low Income New Hampshire Paren	760300	F&A Expenditures	617.29	0.00	945.50
14NL69	NH 4-H Unplugged Series	61CPHX	Part Time Hourly	0.00	0.00	405.00
14NL69	NH 4-H Unplugged Series	61SNWS	College Work Study	0.00	0.00	77.11
14NL69	NH 4-H Unplugged Series	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NL69	NH 4-H Unplugged Series	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	32.81
14NL69	NH 4-H Unplugged Series	711100	Supplies-General	0.00	0.00	21.99
14NL69	NH 4-H Unplugged Series	711110	Plants, Animals & Related Supplies	0.00	0.00	1,273.84
14NL69	NH 4-H Unplugged Series	7112	Research Supplies	0.00	0.00	0.00
14NL69	NH 4-H Unplugged Series	711200	Research Supplies	0.00	0.00	9,256.35
14NL70	Robert Morris: An Advocate for	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL70	Robert Morris: An Advocate for	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL70	Robert Morris: An Advocate for	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NL70	Robert Morris: An Advocate for	710	Travel	0.00	0.00	0.00
14NL70	Robert Morris: An Advocate for	7112	Research Supplies	0.00	0.00	0.00
14NL71	Developing a Model For Predict	710	Travel	0.00	0.00	0.00
14NL71	Developing a Model For Predict	710D00	Domestic Travel NH	239.01	0.00	0.00
14NL71	Developing a Model For Predict	711100	Supplies-General	19.99	0.00	0.00
14NL71	Developing a Model For Predict	7112	Research Supplies	0.00	0.00	0.00
14NL71	Developing a Model For Predict	711200	Research Supplies	158.30	0.00	0.00
14NL72	Cosmogenic 10Be dating of term	710	Travel	0.00	0.00	0.00
14NL72	Cosmogenic 10Be dating of term	7112	Research Supplies	0.00	0.00	0.00
14NL73	Youth Worker Community of Prac	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL73	Youth Worker Community of Prac	615F10	PAT	0.00	0.00	5,963.80
14NL73	Youth Worker Community of Prac	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL73	Youth Worker Community of Prac	61CPHX	Part Time Hourly	0.00	0.00	490.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NL73	Youth Worker Community of Prac	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	2,306.00
14NL73	Youth Worker Community of Prac	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NL73	Youth Worker Community of Prac	65YB10	Base Benefit Distr (fica)	0.00	0.00	186.79
14NL73	Youth Worker Community of Prac	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	2,612.23
14NL73	Youth Worker Community of Prac	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	39.70
14NL73	Youth Worker Community of Prac	713000	Printing & Copying-General	0.00	0.00	21.57
14NL73	Youth Worker Community of Prac	717000	Consulting-General	0.00	0.00	9,999.00
14NL73	Youth Worker Community of Prac	717200	Other Professional Services-General	0.00	0.00	10,000.00
14NL73	Youth Worker Community of Prac	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NL73	Youth Worker Community of Prac	722200	Participant Support	0.00	0.00	0.00
14NL73	Youth Worker Community of Prac	760300	F&A Expenditures	0.00	0.00	3,161.90
14NL74	Detecting Impacts from Climate	611BSR	Summer Salary AY Fac-SR-A-Fnd	850.00	0.00	1,150.00
14NL74	Detecting Impacts from Climate	611F60	Faculty NTT Research	0.00	0.00	999.72
14NL74	Detecting Impacts from Climate	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL74	Detecting Impacts from Climate	613N30	Graduate Research Assistant	4,233.92	0.00	0.00
14NL74	Detecting Impacts from Climate	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL74	Detecting Impacts from Climate	61SNSH	Student Labor	985.00	0.00	0.00
14NL74	Detecting Impacts from Climate	65YB10	Base Benefit Distr (fica)	67.15	0.00	92.85
14NL74	Detecting Impacts from Climate	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	437.88
14NL74	Detecting Impacts from Climate	710	Travel	0.00	0.00	0.00
14NL74	Detecting Impacts from Climate	7112	Research Supplies	0.00	0.00	0.00
14NL74	Detecting Impacts from Climate	760300	F&A Expenditures	3,098.70	0.00	1,353.59
14NL75	C19 COVID-19 Testing for Third	7112	Research Supplies	0.00	0.00	0.00
14NL75	C19 COVID-19 Testing for Third	760300	F&A Expenditures	687.50	0.00	13,325.00
14NL75	C19 COVID-19 Testing for Third	76O120	Int Alloc- Research Supplies (Chg)	2,750.00	0.00	49,950.00
14NL75	C19 COVID-19 Testing for Third	76O162	Int All-Maint&Rep- Equipment (Chg)	0.00	0.00	3,350.00
14NL76	Health and Race Equity in New	615F10	PAT	12,103.31	0.00	0.00
14NL76	Health and Race Equity in New	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL76	Health and Race Equity in New	61CBHO	Part Time - Overtime	4.38	0.00	0.00
14NL76	Health and Race Equity in New	61CPEX	Part Time Salary	5,004.45	0.00	0.00
14NL76	Health and Race Equity in New	61CPHX	Part Time Hourly	8,286.25	0.00	1,321.25
14NL76	Health and Race Equity in New	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NL76	Health and Race Equity in New	65YB10	Base Benefit Distr (fica)	0.35	0.00	0.00
14NL76	Health and Race Equity in New	65YF10	Full Fringe Benefit Distr Expe	4,550.75	0.00	0.00
14NL76	Health and Race Equity in New	65YP10	Nonstatus Benefit Distr (Fica)	1,049.98	0.00	107.02
14NL76	Health and Race Equity in New	710	Travel	0.00	0.00	0.00
14NL76	Health and Race Equity in New	710D00	Domestic Travel NH	135.52	0.00	0.00
14NL76	Health and Race Equity in New	7112	Research Supplies	0.00	0.00	0.00
14NL76	Health and Race Equity in New	711200	Research Supplies	0.00	0.00	0.00
14NL76	Health and Race Equity in New	716120	Rentals-Property or Room	750.00	0.00	0.00
14NL76	Health and Race Equity in New	717000	Consulting-General	0.00	0.00	0.00
14NL76	Health and Race Equity in New	719000	Business Meals-Meetings-Non Travel	314.13	0.00	0.00
14NL76	Health and Race Equity in New	760300	F&A Expenditures	5,174.84	0.00	214.25
14NL77	Tracking Bacterial Contaminati	611BSR	Summer Salary AY Fac-SR-A-Fnd	2,745.44	0.00	0.00
14NL77	Tracking Bacterial Contaminati	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL77	Tracking Bacterial Contaminati	65YB10	Base Benefit Distr (fica)	216.89	0.00	0.00
14NL77	Tracking Bacterial Contaminati	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NL77	Tracking Bacterial Contaminati	7112	Research Supplies	0.00	0.00	0.00
14NL77	Tracking Bacterial Contaminati	711200	Research Supplies	1,406.75	0.00	0.00
14NL77	Tracking Bacterial Contaminati	760300	F&A Expenditures	436.89	0.00	0.00
14NL78	BHI Scholarships 2021	722200	Participant Support	0.00	0.00	0.00
14NL80	Enhancing long-term and real-	615F10	PAT	(304.81)	0.00	1,657.39
14NL80	Enhancing long-term and real-	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL80	Enhancing long-term and real-	617BHO	Operating Staff-Overtime	0.00	0.00	141.24
14NL80	Enhancing long-term and real-	617F10	Operating Staff	0.00	0.00	7,221.93
14NL80	Enhancing long-term and real-	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NL80	Enhancing long-term and real-	65YB10	Base Benefit Distr (fica)	0.00	0.00	11.45
14NL80	Enhancing long-term and real-	65YF10	Full Fringe Benefit Distr Expe	(129.99)	0.00	3,870.47
14NL80	Enhancing long-term and real-	711200	Research Supplies	0.00	0.00	15.99
14NL80	Enhancing long-term and real-	714030	Postage-Express Mail	0.00	0.00	43.87
14NL80	Enhancing long-term and real-	7400	Capitalizable Equipment	0.00	0.00	0.00
14NL80	Enhancing long-term and real-	740000	Cap Equipment	0.00	0.00	5,476.00
14NL80	Enhancing long-term and real-	760300	F&A Expenditures	(43.47)	0.00	1,843.81
14NL81	Pitching foil crossflow turbin	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,779.67	0.00	1,346.78

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NL81	Pitching foil crossflow turbin	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL81	Pitching foil crossflow turbin	613B90	Graduate Summer Appoint-Research	5,123.13	0.00	3,876.96
14NL81	Pitching foil crossflow turbin	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL81	Pitching foil crossflow turbin	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL81	Pitching foil crossflow turbin	61SNSH	Student Labor	1,049.75	0.00	0.00
14NL81	Pitching foil crossflow turbin	65YB10	Base Benefit Distr (fica)	545.34	0.00	422.00
14NL81	Pitching foil crossflow turbin	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NL81	Pitching foil crossflow turbin	7112	Research Supplies	0.00	0.00	0.00
14NL81	Pitching foil crossflow turbin	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NL81	Pitching foil crossflow turbin	760300	F&A Expenditures	4,376.42	0.00	2,851.10
14NL82	Backbone Support to the NH All	615F10	PAT	18,485.94	0.00	25,928.32
14NL82	Backbone Support to the NH All	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL82	Backbone Support to the NH All	617BHO	Operating Staff-Overtime	1.68	0.00	5.17
14NL82	Backbone Support to the NH All	617F10	Operating Staff	969.45	0.00	1,348.98
14NL82	Backbone Support to the NH All	61CBHO	Part Time - Overtime	8.00	0.00	4.00
14NL82	Backbone Support to the NH All	61CPHX	Part Time Hourly	13,640.00	0.00	14,792.00
14NL82	Backbone Support to the NH All	61SNSH	Student Labor	375.00	0.00	45.00
14NL82	Backbone Support to the NH All	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NL82	Backbone Support to the NH All	65YB10	Base Benefit Distr (fica)	0.77	0.00	0.74
14NL82	Backbone Support to the NH All	65YF10	Full Fringe Benefit Distr Expe	7,334.95	0.00	11,902.81
14NL82	Backbone Support to the NH All	65YP10	Nonstatus Benefit Distr (Fica)	1,077.57	0.00	1,196.20
14NL82	Backbone Support to the NH All	710D01	Domestic Travel NH - Wkshp/Conf Fee	130.00	0.00	60.00
14NL82	Backbone Support to the NH All	711100	Supplies-General	0.00	0.00	632.49
14NL82	Backbone Support to the NH All	7112	Research Supplies	0.00	0.00	0.00
14NL82	Backbone Support to the NH All	717000	Consulting-General	5,350.00	0.00	7,200.00
14NL82	Backbone Support to the NH All	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NL82	Backbone Support to the NH All	760300	F&A Expenditures	6,303.50	0.00	8,387.29
14NL83	Expanding NE Green Crab	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL83	Expanding NE Green Crab	613B90	Graduate Summer Appoint-Research	2,558.62	0.00	1,936.25
14NL83	Expanding NE Green Crab	613N30	Graduate Research Assistant	4,212.32	0.00	0.00
14NL83	Expanding NE Green Crab	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL83	Expanding NE Green Crab	616F10	Extension Educator	0.00	0.00	500.16
14NL83	Expanding NE Green Crab	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NL83	Expanding NE Green Crab	65YB10	Base Benefit Distr (fica)	202.13	0.00	156.42
14NL83	Expanding NE Green Crab	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	217.30
14NL83	Expanding NE Green Crab	710	Travel	0.00	0.00	0.00
14NL83	Expanding NE Green Crab	7112	Research Supplies	0.00	0.00	0.00
14NL83	Expanding NE Green Crab	760300	F&A Expenditures	3,521.43	0.00	1,419.15
14NL84	MGHPCC Portal Development	61CPHX	Part Time Hourly	0.00	0.00	14,932.80
14NL84	MGHPCC Portal Development	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NL84	MGHPCC Portal Development	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NL84	MGHPCC Portal Development	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	1,209.59
14NL84	MGHPCC Portal Development	760300	F&A Expenditures	0.00	0.00	5,682.13
14NL85	Research Assistance Partnershi	611F60	Faculty NTT Research	4,729.53	0.00	5,207.27
14NL85	Research Assistance Partnershi	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL85	Research Assistance Partnershi	615F10	PAT	1,921.04	0.00	4,788.95
14NL85	Research Assistance Partnershi	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL85	Research Assistance Partnershi	61CPHX	Part Time Hourly	1,516.94	0.00	451.85
14NL85	Research Assistance Partnershi	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NL85	Research Assistance Partnershi	65YF10	Full Fringe Benefit Distr Expe	2,500.56	0.00	4,348.86
14NL85	Research Assistance Partnershi	65YP10	Nonstatus Benefit Distr (Fica)	119.84	0.00	36.50
14NL85	Research Assistance Partnershi	7112	Research Supplies	0.00	0.00	0.00
14NL85	Research Assistance Partnershi	760300	F&A Expenditures	1,618.16	0.00	2,225.01
14NL86	Advancement of Composite Lines	611BSR	Summer Salary AY Fac-SR-A-Fnd	6,858.77	0.00	1,297.60
14NL86	Advancement of Composite Lines	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL86	Advancement of Composite Lines	613B90	Graduate Summer Appoint-Research	7,263.22	0.00	0.00
14NL86	Advancement of Composite Lines	613N30	Graduate Research Assistant	4,233.92	0.00	0.00
14NL86	Advancement of Composite Lines	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL86	Advancement of Composite Lines	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL86	Advancement of Composite Lines	616F10	Extension Educator	0.00	0.00	0.00
14NL86	Advancement of Composite Lines	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NL86	Advancement of Composite Lines	65YB10	Base Benefit Distr (fica)	1,115.62	0.00	103.99
14NL86	Advancement of Composite Lines	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NL86	Advancement of Composite Lines	710	Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NL86	Advancement of Composite Lines	7112	Research Supplies	0.00	0.00	0.00
14NL86	Advancement of Composite Lines	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NL86	Advancement of Composite Lines	740000	Cap Equipment	0.00	0.00	0.00
14NL86	Advancement of Composite Lines	760300	F&A Expenditures	5,010.01	0.00	246.68
14NL87	North Country Health Consortiu	615F10	PAT	0.00	0.00	500.00
14NL87	North Country Health Consortiu	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL87	North Country Health Consortiu	61CPHX	Part Time Hourly	0.00	0.00	3,960.05
14NL87	North Country Health Consortiu	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NL87	North Country Health Consortiu	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	218.97
14NL87	North Country Health Consortiu	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	320.76
14NL87	North Country Health Consortiu	7112	Research Supplies	0.00	0.00	0.00
14NL87	North Country Health Consortiu	760300	F&A Expenditures	0.00	0.00	999.95
14NL88	Great Bay Buoy Project	740000	Cap Equipment	0.00	0.00	11,294.00
14NL90	Salt Marsh Pool Runnels in Ess	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL90	Salt Marsh Pool Runnels in Ess	613B90	Graduate Summer Appoint-Research	1,992.34	0.00	1,507.72
14NL90	Salt Marsh Pool Runnels in Ess	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL90	Salt Marsh Pool Runnels in Ess	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NL90	Salt Marsh Pool Runnels in Ess	65YB10	Base Benefit Distr (fica)	157.40	0.00	121.81
14NL90	Salt Marsh Pool Runnels in Ess	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NL90	Salt Marsh Pool Runnels in Ess	7112	Research Supplies	0.00	0.00	0.00
14NL90	Salt Marsh Pool Runnels in Ess	711200	Research Supplies	3,956.34	0.00	313.96
14NL90	Salt Marsh Pool Runnels in Ess	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NL90	Salt Marsh Pool Runnels in Ess	760300	F&A Expenditures	3,144.64	0.00	981.46
14NL91	Cooperative Extension vaccinat	616F10	Extension Educator	5,339.00	0.00	4,005.42
14NL91	Cooperative Extension vaccinat	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NL91	Cooperative Extension vaccinat	65YF10	Full Fringe Benefit Distr Expe	2,007.50	0.00	1,754.36
14NL92	Sexual Violence Prevention 21	615F10	PAT	1,254.82	0.00	4,280.76
14NL92	Sexual Violence Prevention 21	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL92	Sexual Violence Prevention 21	65YF10	Full Fringe Benefit Distr Expe	471.82	0.00	1,867.50
14NL92	Sexual Violence Prevention 21	710	Travel	0.00	0.00	0.00
14NL93	NERACOOS OCD Data Management	615F10	PAT	0.00	0.00	1,923.11
14NL93	NERACOOS OCD Data Management	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL93	NERACOOS OCD Data Management	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	842.32
14NL93	NERACOOS OCD Data Management	760300	F&A Expenditures	0.00	0.00	1,396.54
14NL95	Support the New England Fisher	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	2,777.05
14NL95	Support the New England Fisher	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL95	Support the New England Fisher	611Q90	Post Doc	0.00	0.00	0.00
14NL95	Support the New England Fisher	615F10	PAT	2,413.09	0.00	0.00
14NL95	Support the New England Fisher	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL95	Support the New England Fisher	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NL95	Support the New England Fisher	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NL95	Support the New England Fisher	65YB10	Base Benefit Distr (fica)	0.00	0.00	224.94
14NL95	Support the New England Fisher	65YF10	Full Fringe Benefit Distr Expe	907.32	0.00	0.00
14NL95	Support the New England Fisher	7112	Research Supplies	0.00	0.00	0.00
14NL95	Support the New England Fisher	717200	Other Professional Services-General	13,195.00	0.00	2,762.50
14NL95	Support the New England Fisher	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NL95	Support the New England Fisher	760300	F&A Expenditures	3,303.08	0.00	1,152.89
14NL96	2021 nTIDE Reports and nTIDE L	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL96	2021 nTIDE Reports and nTIDE L	614F10	Academic Administrator	14,427.41	0.00	0.00
14NL96	2021 nTIDE Reports and nTIDE L	615F10	PAT	7,455.49	0.00	0.00
14NL96	2021 nTIDE Reports and nTIDE L	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NL96	2021 nTIDE Reports and nTIDE L	617F10	Operating Staff	945.08	0.00	0.00
14NL96	2021 nTIDE Reports and nTIDE L	65YF10	Full Fringe Benefit Distr Expe	8,653.39	0.00	0.00
14NL96	2021 nTIDE Reports and nTIDE L	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
14NL96	2021 nTIDE Reports and nTIDE L	717000	Consulting-General	3,260.00	0.00	0.00
14NL96	2021 nTIDE Reports and nTIDE L	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NL96	2021 nTIDE Reports and nTIDE L	760300	F&A Expenditures	5,211.22	0.00	0.00
14NL97	Early Childhood Center for Exc	611BSR	Summer Salary AY Fac-SR-A-Fnd	23,193.99	0.00	8,332.64
14NL97	Early Childhood Center for Exc	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL97	Early Childhood Center for Exc	65YB10	Base Benefit Distr (fica)	1,832.32	0.00	673.16
14NL97	Early Childhood Center for Exc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NL97	Early Childhood Center for Exc	710	Travel	0.00	0.00	0.00
14NL97	Early Childhood Center for Exc	717000	Consulting-General	0.00	0.00	0.00
14NL98	Cite Black Women in Physics	61CPEX	Part Time Salary	5,288.34	0.00	4,001.98

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14NL98	Cite Black Women in Physics	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NL98	Cite Black Women in Physics	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NL98	Cite Black Women in Physics	65YP10	Nonstatus Benefit Distr (Fica)	417.77	0.00	323.30
14NL98	Cite Black Women in Physics	717000	Consulting-General	0.00	0.00	0.00
14NL98	Cite Black Women in Physics	760300	F&A Expenditures	855.93	0.00	648.80
14NL99	Lifeline 9-8-8 Planning Grant	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NL99	Lifeline 9-8-8 Planning Grant	615F10	PAT	18,107.61	0.00	12,371.08
14NL99	Lifeline 9-8-8 Planning Grant	617F10	Operating Staff	653.40	0.00	0.00
14NL99	Lifeline 9-8-8 Planning Grant	65YF10	Full Fringe Benefit Distr Expe	7,054.09	0.00	5,376.12
14NL99	Lifeline 9-8-8 Planning Grant	710	Travel	0.00	0.00	0.00
14NL99	Lifeline 9-8-8 Planning Grant	7112	Research Supplies	0.00	0.00	0.00
14NL99	Lifeline 9-8-8 Planning Grant	760300	F&A Expenditures	9,396.70	0.00	6,460.00
14NM01	TNC 2021 SOAR Oyster	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NM01	TNC 2021 SOAR Oyster	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NM01	TNC 2021 SOAR Oyster	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NM01	TNC 2021 SOAR Oyster	7112	Research Supplies	0.00	0.00	0.00
14NM01	TNC 2021 SOAR Oyster	760300	F&A Expenditures	33.02	0.00	0.00
14NM01	TNC 2021 SOAR Oyster	76O16B	Int All-Other Rental & Lease (Chg)	127.00	0.00	0.00
14NM02	TNC 2021 Oyster Restoration	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NM02	TNC 2021 Oyster Restoration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NM02	TNC 2021 Oyster Restoration	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NM02	TNC 2021 Oyster Restoration	711100	Supplies-General	173.94	0.00	0.00
14NM02	TNC 2021 Oyster Restoration	7112	Research Supplies	0.00	0.00	0.00
14NM02	TNC 2021 Oyster Restoration	711200	Research Supplies	68.48	0.00	235.00
14NM02	TNC 2021 Oyster Restoration	760300	F&A Expenditures	63.03	0.00	61.10
14NM03	Pollinator Garden	711124	Supplies-Instructional & Program	35.97	0.00	0.00
14NM03	Pollinator Garden	7112	Research Supplies	0.00	0.00	0.00
14NM03	Pollinator Garden	711200	Research Supplies	0.00	0.00	257.84
14NM04	Assessing Ocean Acidification	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	8,887.16
14NM04	Assessing Ocean Acidification	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NM04	Assessing Ocean Acidification	615F10	PAT	3,788.08	0.00	0.00
14NM04	Assessing Ocean Acidification	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NM04	Assessing Ocean Acidification	65YB10	Base Benefit Distr (fica)	0.00	0.00	717.95
14NM04	Assessing Ocean Acidification	65YF10	Full Fringe Benefit Distr Expe	1,424.31	0.00	0.00
14NM04	Assessing Ocean Acidification	711200	Research Supplies	6.95	0.00	0.00
14NM04	Assessing Ocean Acidification	714010	Postage-Off Campus Mail Services	0.00	0.00	18.74
14NM04	Assessing Ocean Acidification	760300	F&A Expenditures	1,357.02	0.00	2,502.20
14NM05	The Relative Effects Ratio and	615F10	PAT	9,629.68	0.00	4,486.78
14NM05	The Relative Effects Ratio and	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NM05	The Relative Effects Ratio and	65YF10	Full Fringe Benefit Distr Expe	3,620.76	0.00	1,927.28
14NM05	The Relative Effects Ratio and	710	Travel	0.00	0.00	0.00
14NM05	The Relative Effects Ratio and	7112	Research Supplies	0.00	0.00	0.00
14NM05	The Relative Effects Ratio and	760300	F&A Expenditures	6,823.97	0.00	3,239.10
14NM06	RTI F2MS 1:50 Scale Tank Test	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NM06	RTI F2MS 1:50 Scale Tank Test	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NM06	RTI F2MS 1:50 Scale Tank Test	615F10	PAT	4,401.05	0.00	0.00
14NM06	RTI F2MS 1:50 Scale Tank Test	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NM06	RTI F2MS 1:50 Scale Tank Test	61CPHX	Part Time Hourly	5,006.43	0.00	2,872.86
14NM06	RTI F2MS 1:50 Scale Tank Test	65YF10	Full Fringe Benefit Distr Expe	1,654.79	0.00	0.00
14NM06	RTI F2MS 1:50 Scale Tank Test	65YP10	Nonstatus Benefit Distr (Fica)	395.51	0.00	231.81
14NM06	RTI F2MS 1:50 Scale Tank Test	7112	Research Supplies	0.00	0.00	0.00
14NM06	RTI F2MS 1:50 Scale Tank Test	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NM06	RTI F2MS 1:50 Scale Tank Test	760300	F&A Expenditures	5,900.75	0.00	1,567.86
14NM08	PFW - Oyster Aquaculture and R	611F60	Faculty NTT Research	1,946.03	0.00	0.00
14NM08	PFW - Oyster Aquaculture and R	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NM08	PFW - Oyster Aquaculture and R	615F10	PAT	393.85	0.00	0.00
14NM08	PFW - Oyster Aquaculture and R	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NM08	PFW - Oyster Aquaculture and R	61CPHX	Part Time Hourly	66.00	0.00	0.00
14NM08	PFW - Oyster Aquaculture and R	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NM08	PFW - Oyster Aquaculture and R	65YF10	Full Fringe Benefit Distr Expe	879.80	0.00	0.00
14NM08	PFW - Oyster Aquaculture and R	65YP10	Nonstatus Benefit Distr (Fica)	5.21	0.00	0.00
14NM08	PFW - Oyster Aquaculture and R	7112	Research Supplies	0.00	0.00	0.00
14NM08	PFW - Oyster Aquaculture and R	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NM08	PFW - Oyster Aquaculture and R	760300	F&A Expenditures	1,745.79	0.00	0.00

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14NM08	PFW - Oyster Aquaculture and R	76O16B	Int All-Other Rental & Lease (Chg)	99.00	0.00	0.00
14NM09	C19 Safer at Schools Screening	7112	Research Supplies	0.00	0.00	0.00
14NM09	C19 Safer at Schools Screening	760300	F&A Expenditures	27,222.00	0.00	0.00
14NM09	C19 Safer at Schools Screening	76O120	Int Alloc- Research Supplies (Chg)	108,888.00	0.00	0.00
14NM10	C19 Safer at Schools Screening	7112	Research Supplies	0.00	0.00	0.00
14NM10	C19 Safer at Schools Screening	760120	Facilities Offset	7,072.00	0.00	0.00
14NM10	C19 Safer at Schools Screening	760300	F&A Expenditures	1,768.00	0.00	0.00
14NM11	Upper Valley Early Childhood C	611F60	Faculty NTT Research	2,926.58	0.00	0.00
14NM11	Upper Valley Early Childhood C	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NM11	Upper Valley Early Childhood C	615F10	PAT	276.00	0.00	0.00
14NM11	Upper Valley Early Childhood C	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NM11	Upper Valley Early Childhood C	61CPHX	Part Time Hourly	4,983.27	0.00	0.00
14NM11	Upper Valley Early Childhood C	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NM11	Upper Valley Early Childhood C	65YF10	Full Fringe Benefit Distr Expe	1,204.15	0.00	0.00
14NM11	Upper Valley Early Childhood C	65YP10	Nonstatus Benefit Distr (Fica)	393.68	0.00	0.00
14NM11	Upper Valley Early Childhood C	760300	F&A Expenditures	5,038.58	0.00	0.00
14NM12	C19 COVID impacts on seafood	611BSR	Summer Salary AY Fac-SR-A-Fnd	7,684.75	0.00	5,815.49
14NM12	C19 COVID impacts on seafood	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NM12	C19 COVID impacts on seafood	611Q90	Post Doc	0.00	0.00	0.00
14NM12	C19 COVID impacts on seafood	613B90	Graduate Summer Appoint-Research	3,320.06	0.00	0.00
14NM12	C19 COVID impacts on seafood	65YB10	Base Benefit Distr (fica)	869.40	0.00	469.80
14NM12	C19 COVID impacts on seafood	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NM12	C19 COVID impacts on seafood	711200	Research Supplies	0.00	0.00	0.00
14NM12	C19 COVID impacts on seafood	760300	F&A Expenditures	1,187.44	0.00	628.53
14NM13	C19 Safer at Schools Screening	7112	Research Supplies	0.00	0.00	0.00
14NM13	C19 Safer at Schools Screening	760300	F&A Expenditures	16,800.00	0.00	0.00
14NM13	C19 Safer at Schools Screening	76O120	Int Alloc- Research Supplies (Chg)	67,200.00	0.00	0.00
14NM14	C19 Safer at Schools Screening	7112	Research Supplies	0.00	0.00	0.00
14NM14	C19 Safer at Schools Screening	760300	F&A Expenditures	7,110.00	0.00	0.00
14NM14	C19 Safer at Schools Screening	76O120	Int Alloc- Research Supplies (Chg)	28,440.00	0.00	0.00
14NM15	NH State of Philanthropy	611F60	Faculty NTT Research	2,925.90	0.00	0.00
14NM15	NH State of Philanthropy	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NM15	NH State of Philanthropy	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NM15	NH State of Philanthropy	615F10	PAT	909.63	0.00	0.00
14NM15	NH State of Philanthropy	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NM15	NH State of Philanthropy	61CPHX	Part Time Hourly	235.38	0.00	0.00
14NM15	NH State of Philanthropy	61SNSH	Student Labor	152.89	0.00	0.00
14NM15	NH State of Philanthropy	61SNWS	College Work Study	2,095.76	0.00	0.00
14NM15	NH State of Philanthropy	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NM15	NH State of Philanthropy	65YF10	Full Fringe Benefit Distr Expe	1,442.15	0.00	0.00
14NM15	NH State of Philanthropy	65YP10	Nonstatus Benefit Distr (Fica)	18.59	0.00	0.00
14NM15	NH State of Philanthropy	760300	F&A Expenditures	1,167.04	0.00	0.00
14NM16	C19 Safer at Schools Screening	7112	Research Supplies	0.00	0.00	0.00
14NM16	C19 Safer at Schools Screening	760300	F&A Expenditures	65,767.00	0.00	0.00
14NM16	C19 Safer at Schools Screening	76O120	Int Alloc- Research Supplies (Chg)	263,068.00	0.00	0.00
14NM17	Western Gulf of Maine Monitori	61SNSH	Student Labor	156.75	0.00	0.00
14NM17	Western Gulf of Maine Monitori	7112	Research Supplies	0.00	0.00	0.00
14NM17	Western Gulf of Maine Monitori	711200	Research Supplies	1,035.76	0.00	495.28
14NM17	Western Gulf of Maine Monitori	714000	Postage-General	14.40	0.00	0.00
14NM17	Western Gulf of Maine Monitori	714010	Postage-Off Campus Mail Services	970.09	0.00	0.00
14NM17	Western Gulf of Maine Monitori	714030	Postage-Express Mail	131.75	0.00	0.00
14NM17	Western Gulf of Maine Monitori	716000	Maintenance & Repairs-General	51.50	0.00	0.00
14NM17	Western Gulf of Maine Monitori	717200	Other Professional Services-General	856.57	0.00	160.00
14NM17	Western Gulf of Maine Monitori	760300	F&A Expenditures	990.55	0.00	175.90
14NM17	Western Gulf of Maine Monitori	76O100	Int All-Travel-In State (Chg)	0.00	0.00	21.28
14NM17	Western Gulf of Maine Monitori	76O16B	Int All-Other Rental & Lease (Chg)	593.00	0.00	0.00
14NM18	C19 Safer at Schools Screening	7112	Research Supplies	0.00	0.00	0.00
14NM18	C19 Safer at Schools Screening	760300	F&A Expenditures	16,722.00	0.00	0.00
14NM18	C19 Safer at Schools Screening	76O102	Int All-Travel-Out of State (Chg)	66,888.00	0.00	0.00
14NM19	42 CFR Part II	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NM19	42 CFR Part II	615F10	PAT	759.59	0.00	0.00
14NM19	42 CFR Part II	65YF10	Full Fringe Benefit Distr Expe	285.61	0.00	0.00
14NM19	42 CFR Part II	760300	F&A Expenditures	386.71	0.00	0.00
14NM20	Ground-truthing Salt Marsh Pri	615F10	PAT	3,815.83	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NM20	Ground-truthing Salt Marsh Pri	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NM20	Ground-truthing Salt Marsh Pri	618FBN	Other bonuses with full fringe	1,072.00	0.00	0.00
14NM20	Ground-truthing Salt Marsh Pri	61SNSH	Student Labor	450.00	0.00	0.00
14NM20	Ground-truthing Salt Marsh Pri	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NM20	Ground-truthing Salt Marsh Pri	65YF10	Full Fringe Benefit Distr Expe	1,837.85	0.00	0.00
14NM20	Ground-truthing Salt Marsh Pri	7112	Research Supplies	0.00	0.00	0.00
14NM20	Ground-truthing Salt Marsh Pri	711200	Research Supplies	27.99	0.00	0.00
14NM20	Ground-truthing Salt Marsh Pri	760300	F&A Expenditures	3,709.88	0.00	0.00
14NM21	C19 UNH Vaccination Education	615F10	PAT	1,454.33	0.00	0.00
14NM21	C19 UNH Vaccination Education	616F10	Extension Educator	143.79	0.00	0.00
14NM21	C19 UNH Vaccination Education	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NM21	C19 UNH Vaccination Education	65YF10	Full Fringe Benefit Distr Expe	600.83	0.00	0.00
14NM21	C19 UNH Vaccination Education	710	Travel	0.00	0.00	0.00
14NM21	C19 UNH Vaccination Education	7112	Research Supplies	0.00	0.00	0.00
14NM21	C19 UNH Vaccination Education	7300	Subcontracts	0.00	0.00	0.00
14NM21	C19 UNH Vaccination Education	730001	Subcontracts 01	0.00	0.00	0.00
14NM21	C19 UNH Vaccination Education	760300	F&A Expenditures	571.73	0.00	0.00
14NM22	Expanding the Strengthening th	61CPHX	Part Time Hourly	0.00	0.00	0.00
14NM22	Expanding the Strengthening th	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NM22	Expanding the Strengthening th	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NM22	Expanding the Strengthening th	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NM22	Expanding the Strengthening th	710	Travel	0.00	0.00	0.00
14NM22	Expanding the Strengthening th	7112	Research Supplies	0.00	0.00	0.00
14NM22	Expanding the Strengthening th	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NM22	Expanding the Strengthening th	760300	F&A Expenditures	0.00	0.00	0.00
14NM23	C19 Safer at Schools Screening	7112	Research Supplies	0.00	0.00	0.00
14NM23	C19 Safer at Schools Screening	760300	F&A Expenditures	7,410.00	0.00	0.00
14NM23	C19 Safer at Schools Screening	76O120	Int Alloc- Research Supplies (Chg)	29,640.00	0.00	0.00
14NM24	Improving ornamental plant pos	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NM24	Improving ornamental plant pos	710	Travel	0.00	0.00	0.00
14NM24	Improving ornamental plant pos	7112	Research Supplies	0.00	0.00	0.00
14NM25	WaterBros Waves-to-Water Tank	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NM25	WaterBros Waves-to-Water Tank	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NM25	WaterBros Waves-to-Water Tank	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NM25	WaterBros Waves-to-Water Tank	760300	F&A Expenditures	0.00	0.00	0.00
14NM26	Center for Spills & Environmen	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NM26	Center for Spills & Environmen	61SNSH	Student Labor	2,229.00	0.00	0.00
14NM26	Center for Spills & Environmen	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NM26	Center for Spills & Environmen	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NM26	Center for Spills & Environmen	710D60	Domestic Travel Non-NH - Airfare	387.97	0.00	0.00
14NM26	Center for Spills & Environmen	710D70	Domestic Trvl Non-NH Hotel/Lodging	237.62	0.00	0.00
14NM26	Center for Spills & Environmen	710N10	Nonemployee/Student Travel -Airfare	10.00	0.00	0.00
14NM26	Center for Spills & Environmen	711100	Supplies-General	1,451.17	0.00	0.00
14NM26	Center for Spills & Environmen	7112	Research Supplies	0.00	0.00	0.00
14NM26	Center for Spills & Environmen	711200	Research Supplies	5,021.12	0.00	0.00
14NM26	Center for Spills & Environmen	714000	Postage-General	40.00	0.00	0.00
14NM26	Center for Spills & Environmen	714010	Postage-Off Campus Mail Services	99.32	0.00	0.00
14NM26	Center for Spills & Environmen	760300	F&A Expenditures	4,880.24	0.00	0.00
14NM27	Knowing You Knowing Me: Explor	7112	Research Supplies	0.00	0.00	0.00
14NM28	C19 NH UNH Vaccine Education:	615F10	PAT	443.54	0.00	0.00
14NM28	C19 NH UNH Vaccine Education:	616F10	Extension Educator	743.64	0.00	0.00
14NM28	C19 NH UNH Vaccine Education:	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NM28	C19 NH UNH Vaccine Education:	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NM28	C19 NH UNH Vaccine Education:	65YF10	Full Fringe Benefit Distr Expe	446.37	0.00	0.00
14NM28	C19 NH UNH Vaccine Education:	710	Travel	0.00	0.00	0.00
14NM28	C19 NH UNH Vaccine Education:	7112	Research Supplies	0.00	0.00	0.00
14NM28	C19 NH UNH Vaccine Education:	7300	Subcontracts	0.00	0.00	0.00
14NM28	C19 NH UNH Vaccine Education:	730001	Subcontracts 01	0.00	0.00	0.00
14NM28	C19 NH UNH Vaccine Education:	760300	F&A Expenditures	424.71	0.00	0.00
14NM29	NHCBHA	615F10	PAT	5,953.22	0.00	0.00
14NM29	NHCBHA	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NM29	NHCBHA	61CPEX	Part Time Salary	3,962.84	0.00	0.00
14NM29	NHCBHA	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NM29	NHCBHA	65YF10	Full Fringe Benefit Distr Expe	2,086.63	0.00	0.00

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B - Operating Expenses						
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14NM29	NHCBHA	65YP10	Nonstatus Benefit Distr (Fica)	313.07	0.00	0.00
14NM29	NHCBHA	710	Travel	0.00	0.00	0.00
14NM29	NHCBHA	760300	F&A Expenditures	4,556.84	0.00	0.00
14NM30	Victims of Crime Act (VOCA FY2	615F10	PAT	13,912.29	0.00	0.00
14NM30	Victims of Crime Act (VOCA FY2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NM30	Victims of Crime Act (VOCA FY2	61CBHO	Part Time - Overtime	12.00	0.00	0.00
14NM30	Victims of Crime Act (VOCA FY2	61CPEX	Part Time Salary	531.68	0.00	0.00
14NM30	Victims of Crime Act (VOCA FY2	61DTHX	Full Time Temp - Hourly	8,356.00	0.00	0.00
14NM30	Victims of Crime Act (VOCA FY2	61SNNF	Student Non FLSA	390.00	0.00	0.00
14NM30	Victims of Crime Act (VOCA FY2	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NM30	Victims of Crime Act (VOCA FY2	65YB10	Base Benefit Distr (fica)	0.95	0.00	0.00
14NM30	Victims of Crime Act (VOCA FY2	65YF10	Full Fringe Benefit Distr Expe	5,231.00	0.00	0.00
14NM30	Victims of Crime Act (VOCA FY2	65YP10	Nonstatus Benefit Distr (Fica)	42.01	0.00	0.00
14NM30	Victims of Crime Act (VOCA FY2	65YT10	FT Temp Benefit Distr	660.12	0.00	0.00
14NM30	Victims of Crime Act (VOCA FY2	711100	Supplies-General	305.43	0.00	0.00
14NM30	Victims of Crime Act (VOCA FY2	7112	Research Supplies	0.00	0.00	0.00
14NM30	Victims of Crime Act (VOCA FY2	718000	Telecom-General	411.57	0.00	0.00
14NM30	Victims of Crime Act (VOCA FY2	760300	F&A Expenditures	2,985.33	0.00	0.00
14NM32	Wetland Reserve Easement Agree	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NM32	Wetland Reserve Easement Agree	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NM32	Wetland Reserve Easement Agree	760300	F&A Expenditures	0.00	0.00	0.00
14NM34	Adult Youth Workers Community	615F10	PAT	1,277.20	0.00	0.00
14NM34	Adult Youth Workers Community	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NM34	Adult Youth Workers Community	61CPEX	Part Time Salary	1,728.12	0.00	0.00
14NM34	Adult Youth Workers Community	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NM34	Adult Youth Workers Community	65YF10	Full Fringe Benefit Distr Expe	480.17	0.00	0.00
14NM34	Adult Youth Workers Community	65YP10	Nonstatus Benefit Distr (Fica)	136.52	0.00	0.00
14NM34	Adult Youth Workers Community	710	Travel	0.00	0.00	0.00
14NM34	Adult Youth Workers Community	7112	Research Supplies	0.00	0.00	0.00
14NM34	Adult Youth Workers Community	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NM34	Adult Youth Workers Community	760300	F&A Expenditures	362.18	0.00	0.00
14NM35	A survey of floriculture speci	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NM35	A survey of floriculture speci	61SNSH	Student Labor	104.50	0.00	0.00
14NM35	A survey of floriculture speci	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NM35	A survey of floriculture speci	7112	Research Supplies	0.00	0.00	0.00
14NM36	Expanding the Reach of FRSAN-N	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NM36	Expanding the Reach of FRSAN-N	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NM36	Expanding the Reach of FRSAN-N	7112	Research Supplies	0.00	0.00	0.00
14NM36	Expanding the Reach of FRSAN-N	711200	Research Supplies	3,249.00	0.00	0.00
14NM36	Expanding the Reach of FRSAN-N	717200	Other Professional Services-General	5,000.00	0.00	0.00
14NM36	Expanding the Reach of FRSAN-N	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NM36	Expanding the Reach of FRSAN-N	760300	F&A Expenditures	2,144.74	0.00	0.00
14NM37	Permeability Evolution and Mec	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NM37	Permeability Evolution and Mec	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NM37	Permeability Evolution and Mec	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NM37	Permeability Evolution and Mec	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NM37	Permeability Evolution and Mec	710	Travel	0.00	0.00	0.00
14NM37	Permeability Evolution and Mec	7112	Research Supplies	0.00	0.00	0.00
14NM38	Granite United Way Youth Enric	616F10	Extension Educator	92.60	0.00	0.00
14NM38	Granite United Way Youth Enric	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NM38	Granite United Way Youth Enric	65YF10	Full Fringe Benefit Distr Expe	34.82	0.00	0.00
14NM38	Granite United Way Youth Enric	7112	Research Supplies	0.00	0.00	0.00
14NM38	Granite United Way Youth Enric	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NM38	Granite United Way Youth Enric	760300	F&A Expenditures	47.14	0.00	0.00
14NM40	C-19 COVID-19 Testing	7112	Research Supplies	0.00	0.00	0.00
14NM40	C-19 COVID-19 Testing	760300	F&A Expenditures	0.00	0.00	0.00
14NM41	Evaluation of the One Love 1-s	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NM41	Evaluation of the One Love 1-s	611Q90	Post Doc	1,041.34	0.00	0.00
14NM41	Evaluation of the One Love 1-s	615F10	PAT	1,149.59	0.00	0.00
14NM41	Evaluation of the One Love 1-s	61KBBN	OTP-Bonus & Recruit-other than fac	500.00	0.00	0.00
14NM41	Evaluation of the One Love 1-s	65YB10	Base Benefit Distr (fica)	39.50	0.00	0.00
14NM41	Evaluation of the One Love 1-s	65YF10	Full Fringe Benefit Distr Expe	823.79	0.00	0.00
14NM41	Evaluation of the One Love 1-s	7112	Research Supplies	0.00	0.00	0.00
14NM41	Evaluation of the One Love 1-s	717000	Consulting-General	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NM41	Evaluation of the One Love 1-s	760300	F&A Expenditures	177.72	0.00	0.00
14NM42	2021- 2022 Belknap EDC Technic	615F10	PAT	11,478.65	0.00	0.00
14NM42	2021- 2022 Belknap EDC Technic	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NM42	2021- 2022 Belknap EDC Technic	61DTHX	Full Time Temp - Hourly	2,788.38	0.00	0.00
14NM42	2021- 2022 Belknap EDC Technic	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NM42	2021- 2022 Belknap EDC Technic	65YF10	Full Fringe Benefit Distr Expe	4,316.00	0.00	0.00
14NM42	2021- 2022 Belknap EDC Technic	65YT10	FT Temp Benefit Distr	220.29	0.00	0.00
14NM42	2021- 2022 Belknap EDC Technic	710D00	Domestic Travel NH	36.40	0.00	0.00
14NM43	NH State View Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NM43	NH State View Program	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NM43	NH State View Program	61SNSH	Student Labor	52.50	0.00	0.00
14NM43	NH State View Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NM43	NH State View Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NM43	NH State View Program	7112	Research Supplies	0.00	0.00	0.00
14NM43	NH State View Program	760300	F&A Expenditures	7.88	0.00	0.00
14NM44	eFollows postdoc program: Deve	611Q90	Post Doc	0.00	0.00	0.00
14NM44	eFollows postdoc program: Deve	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NM44	eFollows postdoc program: Deve	710	Travel	0.00	0.00	0.00
14NM44	eFollows postdoc program: Deve	760300	F&A Expenditures	0.00	0.00	0.00
14NM45	Remembering Mosul	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NM45	Remembering Mosul	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NM45	Remembering Mosul	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NM45	Remembering Mosul	7112	Research Supplies	0.00	0.00	0.00
14NM45	Remembering Mosul	717000	Consulting-General	0.00	0.00	0.00
14NM46	Visions and Views	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NM46	Visions and Views	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NM46	Visions and Views	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NM46	Visions and Views	7112	Research Supplies	0.00	0.00	0.00
14NM46	Visions and Views	711200	Research Supplies	0.00	0.00	0.00
14NM46	Visions and Views	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NM46	Visions and Views	722200	Participant Support	0.00	0.00	0.00
14NM47	Seacoast NH LGVTQ Oral History	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NM47	Seacoast NH LGVTQ Oral History	7112	Research Supplies	0.00	0.00	0.00
14NM47	Seacoast NH LGVTQ Oral History	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NM48	C19 COVID-19 Testing	7112	Research Supplies	0.00	0.00	0.00
14NM48	C19 COVID-19 Testing	760300	F&A Expenditures	0.00	0.00	0.00
14NM49	Core Physicians Project Facili	615F10	PAT	1,574.03	0.00	0.00
14NM49	Core Physicians Project Facili	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NM49	Core Physicians Project Facili	65YF10	Full Fringe Benefit Distr Expe	591.84	0.00	0.00
14NM49	Core Physicians Project Facili	710	Travel	0.00	0.00	0.00
14NM49	Core Physicians Project Facili	7112	Research Supplies	0.00	0.00	0.00
14NM49	Core Physicians Project Facili	760300	F&A Expenditures	801.36	0.00	0.00
14NM50	C-19 START PCORI COVID-19	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NM50	C-19 START PCORI COVID-19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NM50	C-19 START PCORI COVID-19	710	Travel	0.00	0.00	0.00
14NM50	C-19 START PCORI COVID-19	7112	Research Supplies	0.00	0.00	0.00
14NM50	C-19 START PCORI COVID-19	717000	Consulting-General	0.00	0.00	0.00
14NM50	C-19 START PCORI COVID-19	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NM50	C-19 START PCORI COVID-19	7300	Subcontracts	0.00	0.00	0.00
14NM50	C-19 START PCORI COVID-19	760300	F&A Expenditures	0.00	0.00	0.00
14NM51	TTELP (Telehealth, Technology	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NM51	TTELP (Telehealth, Technology	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NM51	TTELP (Telehealth, Technology	760300	F&A Expenditures	0.00	0.00	0.00
14NM52	EFH Policy, Convening and Prim	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NM52	EFH Policy, Convening and Prim	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NM52	EFH Policy, Convening and Prim	710	Travel	0.00	0.00	0.00
14NM52	EFH Policy, Convening and Prim	7112	Research Supplies	0.00	0.00	0.00
14NM52	EFH Policy, Convening and Prim	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NM52	EFH Policy, Convening and Prim	760300	F&A Expenditures	0.00	0.00	0.00
14NM53	Quantitative analysis in RCT r	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NM53	Quantitative analysis in RCT r	611Q90	Post Doc	0.00	0.00	0.00
14NM53	Quantitative analysis in RCT r	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NM53	Quantitative analysis in RCT r	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NM53	Quantitative analysis in RCT r	710	Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14NM53	Quantitative analysis in RCT r	7112	Research Supplies	0.00	0.00	0.00
14NM53	Quantitative analysis in RCT r	717200	Other Professional Services-General	0.00	0.00	0.00
14NM53	Quantitative analysis in RCT r	760300	F&A Expenditures	0.00	0.00	0.00
14NM54	Junior Science and Humanities	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NM54	Junior Science and Humanities	710	Travel	0.00	0.00	0.00
14NM54	Junior Science and Humanities	7112	Research Supplies	0.00	0.00	0.00
14NX00	NE Ctr for Rural Development	710	Travel	0.00	0.00	0.00
14NX00	NE Ctr for Rural Development	710Z	Travel-Other	0.00	0.00	0.00
14NX00	NE Ctr for Rural Development	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14NX00	NE Ctr for Rural Development	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	611F60	Faculty NTT Research	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	613N30	Graduate Research Assistant	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	615F10	PAT	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	615F1R	Retro PAT	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	61CPHX	Part Time Hourly	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	61SNSH	Student Labor	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	61SNWS	College Work Study	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	710	Travel	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	710000	In-State Travel	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	710100	Out-of-State Travel	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	710200	Foreign Travel	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	710300	Conference Registration Fees	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	711100	Supplies-General	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	7112	Research Supplies	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	711200	Research Supplies	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	713000	Printing & Copying-General	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	713010	Printing & Copying-Publications	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	718000	Telecom-General	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	719100	Membership Dues & Fees	0.00	0.00	0.00
14U609	THEMIS U.C. Berkley	760300	F&A Expenditures	0.00	0.00	0.00
14U881	Solar Probe Plus FIELDS	611BLE	Sabbatical Leave Earnings	0.00	0.00	0.00
14U881	Solar Probe Plus FIELDS	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14U881	Solar Probe Plus FIELDS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14U881	Solar Probe Plus FIELDS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14U881	Solar Probe Plus FIELDS	611Q90	Post Doc	0.00	0.00	0.00
14U881	Solar Probe Plus FIELDS	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14U881	Solar Probe Plus FIELDS	615F10	PAT	0.00	0.00	0.00
14U881	Solar Probe Plus FIELDS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14U881	Solar Probe Plus FIELDS	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14U881	Solar Probe Plus FIELDS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14U881	Solar Probe Plus FIELDS	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
14U881	Solar Probe Plus FIELDS	710	Travel	0.00	0.00	0.00
14U881	Solar Probe Plus FIELDS	710100	Out-of-State Travel	0.00	0.00	0.00
14U881	Solar Probe Plus FIELDS	710200	Foreign Travel	0.00	0.00	0.00
14U881	Solar Probe Plus FIELDS	710300	Conference Registration Fees	0.00	0.00	0.00
14U881	Solar Probe Plus FIELDS	7112	Research Supplies	0.00	0.00	0.00
14U881	Solar Probe Plus FIELDS	711200	Research Supplies	0.00	0.00	0.00
14U881	Solar Probe Plus FIELDS	718000	Telecom-General	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14U881	Solar Probe Plus FIELDS	760300	F&A Expenditures	0.00	0.00	0.00
14UA03	LTER V: New Science	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UA03	LTER V: New Science	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UA03	LTER V: New Science	611Q90	Post Doc	0.00	0.00	0.00
14UA03	LTER V: New Science	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14UA03	LTER V: New Science	615F10	PAT	0.00	0.00	0.00
14UA03	LTER V: New Science	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UA03	LTER V: New Science	61CPHX	Part Time Hourly	0.00	0.00	0.00
14UA03	LTER V: New Science	61SNSH	Student Labor	0.00	0.00	0.00
14UA03	LTER V: New Science	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UA03	LTER V: New Science	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UA03	LTER V: New Science	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14UA03	LTER V: New Science	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
14UA03	LTER V: New Science	710	Travel	0.00	0.00	0.00
14UA03	LTER V: New Science	710100	Out-of-State Travel	0.00	0.00	0.00
14UA03	LTER V: New Science	710300	Conference Registration Fees	0.00	0.00	0.00
14UA03	LTER V: New Science	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14UA03	LTER V: New Science	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UA03	LTER V: New Science	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14UA03	LTER V: New Science	711190	Publications cost	0.00	0.00	0.00
14UA03	LTER V: New Science	7112	Research Supplies	0.00	0.00	0.00
14UA03	LTER V: New Science	711200	Research Supplies	0.00	0.00	0.00
14UA03	LTER V: New Science	713010	Printing & Copying-Publications	0.00	0.00	0.00
14UA03	LTER V: New Science	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14UA03	LTER V: New Science	714030	Postage-Express Mail	0.00	0.00	0.00
14UA03	LTER V: New Science	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
14UA03	LTER V: New Science	717200	Other Professional Services-General	0.00	0.00	0.00
14UA03	LTER V: New Science	719100	Membership Dues & Fees	0.00	0.00	0.00
14UA03	LTER V: New Science	719125	Licenses/Professional Fees	0.00	0.00	0.00
14UA03	LTER V: New Science	760300	F&A Expenditures	0.00	0.00	0.00
14UA03	LTER V: New Science	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	0.00
14UA03	LTER V: New Science	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14UA03	LTER V: New Science	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	0.00
14UA37	LTER V: New Science	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UA37	LTER V: New Science	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UA37	LTER V: New Science	611Q90	Post Doc	0.00	0.00	0.00
14UA37	LTER V: New Science	615F10	PAT	0.00	0.00	0.00
14UA37	LTER V: New Science	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UA37	LTER V: New Science	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UA37	LTER V: New Science	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
14UA37	LTER V: New Science	710	Travel	0.00	0.00	0.00
14UA37	LTER V: New Science	710100	Out-of-State Travel	0.00	0.00	0.00
14UA37	LTER V: New Science	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14UA37	LTER V: New Science	717200	Other Professional Services-General	0.00	0.00	0.00
14UA37	LTER V: New Science	760300	F&A Expenditures	0.00	0.00	0.00
14UA37	LTER V: New Science	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14UA47	Ice Drilling Program Office	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UA47	Ice Drilling Program Office	615F10	PAT	0.00	4,532.64	4,915.94
14UA47	Ice Drilling Program Office	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UA47	Ice Drilling Program Office	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UA47	Ice Drilling Program Office	65YF10	Full Fringe Benefit Distr Expe	0.00	1,985.32	2,153.21
14UA47	Ice Drilling Program Office	710	Travel	0.00	0.00	0.00
14UA47	Ice Drilling Program Office	710000	In-State Travel	0.00	0.00	0.00
14UA47	Ice Drilling Program Office	710100	Out-of-State Travel	0.00	0.00	0.00
14UA47	Ice Drilling Program Office	710200	Foreign Travel	0.00	0.00	0.00
14UA47	Ice Drilling Program Office	710300	Conference Registration Fees	0.00	0.00	0.00
14UA47	Ice Drilling Program Office	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14UA47	Ice Drilling Program Office	710D00	Domestic Travel NH	0.00	0.00	0.00
14UA47	Ice Drilling Program Office	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UA47	Ice Drilling Program Office	710F00	Foreign Travel	0.00	0.00	0.00
14UA47	Ice Drilling Program Office	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
14UA47	Ice Drilling Program Office	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
14UA47	Ice Drilling Program Office	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14UA47	Ice Drilling Program Office	7112	Research Supplies	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14UA47	Ice Drilling Program Office	711200	Research Supplies	0.00	0.00	0.00
14UA47	Ice Drilling Program Office	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14UA47	Ice Drilling Program Office	717200	Other Professional Services-General	0.00	0.00	0.00
14UA47	Ice Drilling Program Office	718000	Telecom-General	0.00	0.00	0.00
14UA47	Ice Drilling Program Office	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
14UA47	Ice Drilling Program Office	760300	F&A Expenditures	0.00	3,096.07	3,357.89
14UA47	Ice Drilling Program Office	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
14UA47	Ice Drilling Program Office	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14UA47	Ice Drilling Program Office	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
14UA47	Ice Drilling Program Office	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14UA47	Ice Drilling Program Office	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
14UA74	RosBREED II	611F60	Faculty NTT Research	0.00	0.00	0.00
14UA74	RosBREED II	611Q90	Post Doc	0.00	0.00	0.00
14UA74	RosBREED II	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UA74	RosBREED II	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
14UA74	RosBREED II	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14UA74	RosBREED II	61SNSH	Student Labor	0.00	0.00	0.00
14UA74	RosBREED II	61SNWS	College Work Study	0.00	0.00	0.00
14UA74	RosBREED II	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UA74	RosBREED II	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UA74	RosBREED II	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
14UA74	RosBREED II	710	Travel	0.00	0.00	0.00
14UA74	RosBREED II	710100	Out-of-State Travel	0.00	0.00	0.00
14UA74	RosBREED II	710200	Foreign Travel	0.00	0.00	0.00
14UA74	RosBREED II	710300	Conference Registration Fees	0.00	0.00	0.00
14UA74	RosBREED II	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UA74	RosBREED II	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14UA74	RosBREED II	7112	Research Supplies	0.00	0.00	0.00
14UA74	RosBREED II	711200	Research Supplies	0.00	0.00	0.00
14UA74	RosBREED II	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
14UA74	RosBREED II	717200	Other Professional Services-General	0.00	0.00	0.00
14UA74	RosBREED II	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UA74	RosBREED II	760300	F&A Expenditures	0.00	0.00	0.00
14UB12	Protected Berry Culture	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UB12	Protected Berry Culture	616F10	Extension Educator	0.00	0.00	0.00
14UB12	Protected Berry Culture	61CPHX	Part Time Hourly	0.00	0.00	0.00
14UB12	Protected Berry Culture	61SNSH	Student Labor	0.00	0.00	0.00
14UB12	Protected Berry Culture	61SNWS	College Work Study	0.00	0.00	0.00
14UB12	Protected Berry Culture	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UB12	Protected Berry Culture	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UB12	Protected Berry Culture	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14UB12	Protected Berry Culture	710	Travel	0.00	0.00	0.00
14UB12	Protected Berry Culture	710000	In-State Travel	0.00	0.00	0.00
14UB12	Protected Berry Culture	710300	Conference Registration Fees	0.00	0.00	0.00
14UB12	Protected Berry Culture	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14UB12	Protected Berry Culture	7112	Research Supplies	0.00	0.00	0.00
14UB12	Protected Berry Culture	711200	Research Supplies	0.00	0.00	0.00
14UB12	Protected Berry Culture	714000	Postage-General	0.00	0.00	0.00
14UB12	Protected Berry Culture	717200	Other Professional Services-General	0.00	0.00	0.00
14UB12	Protected Berry Culture	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UB12	Protected Berry Culture	719125	Licenses/Professional Fees	0.00	0.00	0.00
14UB12	Protected Berry Culture	760300	F&A Expenditures	0.00	0.00	0.00
14UB12	Protected Berry Culture	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14UB33	Carbon	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UB33	Carbon	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UB33	Carbon	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14UB33	Carbon	615F10	PAT	0.00	0.00	0.00
14UB33	Carbon	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14UB33	Carbon	61CPHX	Part Time Hourly	0.00	0.00	0.00
14UB33	Carbon	61SNSH	Student Labor	0.00	0.00	0.00
14UB33	Carbon	61SNWS	College Work Study	0.00	0.00	0.00
14UB33	Carbon	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UB33	Carbon	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UB33	Carbon	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14UB33	Carbon	710	Travel	0.00	0.00	0.00
14UB33	Carbon	711190	Publications cost	0.00	0.00	1,640.00
14UB33	Carbon	7112	Research Supplies	0.00	0.00	0.00
14UB33	Carbon	711200	Research Supplies	57.22	0.00	1,659.52
14UB33	Carbon	717200	Other Professional Services-General	0.00	0.00	1,750.00
14UB33	Carbon	760300	F&A Expenditures	24.52	0.00	2,164.07
14UB51	High Tunnel Mangement	616F10	Extension Educator	0.00	0.00	0.00
14UB51	High Tunnel Mangement	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UB51	High Tunnel Mangement	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14UB51	High Tunnel Mangement	61CPHX	Part Time Hourly	0.00	0.00	0.00
14UB51	High Tunnel Mangement	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14UB51	High Tunnel Mangement	61SNSH	Student Labor	0.00	0.00	0.00
14UB51	High Tunnel Mangement	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UB51	High Tunnel Mangement	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UB51	High Tunnel Mangement	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UB51	High Tunnel Mangement	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14UB51	High Tunnel Mangement	710	Travel	0.00	0.00	0.00
14UB51	High Tunnel Mangement	710000	In-State Travel	0.00	0.00	0.00
14UB51	High Tunnel Mangement	710100	Out-of-State Travel	0.00	0.00	0.00
14UB51	High Tunnel Mangement	710300	Conference Registration Fees	0.00	0.00	0.00
14UB51	High Tunnel Mangement	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14UB51	High Tunnel Mangement	710D00	Domestic Travel NH	0.00	0.00	0.00
14UB51	High Tunnel Mangement	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
14UB51	High Tunnel Mangement	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UB51	High Tunnel Mangement	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14UB51	High Tunnel Mangement	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14UB51	High Tunnel Mangement	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
14UB51	High Tunnel Mangement	711100	Supplies-General	0.00	0.00	0.00
14UB51	High Tunnel Mangement	7112	Research Supplies	0.00	0.00	0.00
14UB51	High Tunnel Mangement	711200	Research Supplies	0.00	0.00	0.00
14UB51	High Tunnel Mangement	714000	Postage-General	0.00	0.00	0.00
14UB51	High Tunnel Mangement	716100	Rentals & Leases-General	0.00	0.00	0.00
14UB51	High Tunnel Mangement	717000	Consulting-General	0.00	0.00	0.00
14UB51	High Tunnel Mangement	717200	Other Professional Services-General	0.00	0.00	0.00
14UB51	High Tunnel Mangement	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UB51	High Tunnel Mangement	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14UB51	High Tunnel Mangement	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14UB51	High Tunnel Mangement	7300	Subcontracts	0.00	0.00	0.00
14UB51	High Tunnel Mangement	730002	Subcontracts 02	0.00	0.00	0.00
14UB51	High Tunnel Mangement	730003	Subcontracts 03	0.00	0.00	0.00
14UB51	High Tunnel Mangement	760300	F&A Expenditures	0.00	0.00	0.00
14UB55	Reverse Synthesis of Glycans	611F60	Faculty NTT Research	0.00	0.00	0.00
14UB55	Reverse Synthesis of Glycans	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UB55	Reverse Synthesis of Glycans	611Q90	Post Doc	0.00	0.00	0.00
14UB55	Reverse Synthesis of Glycans	615F10	PAT	0.00	0.00	0.00
14UB55	Reverse Synthesis of Glycans	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UB55	Reverse Synthesis of Glycans	710	Travel	0.00	0.00	0.00
14UB55	Reverse Synthesis of Glycans	7112	Research Supplies	0.00	0.00	0.00
14UB55	Reverse Synthesis of Glycans	711200	Research Supplies	0.00	0.00	0.00
14UB55	Reverse Synthesis of Glycans	714030	Postage-Express Mail	0.00	0.00	0.00
14UB55	Reverse Synthesis of Glycans	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14UB55	Reverse Synthesis of Glycans	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
14UB55	Reverse Synthesis of Glycans	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UB55	Reverse Synthesis of Glycans	740000	Cap Equipment	0.00	0.00	0.00
14UB55	Reverse Synthesis of Glycans	760300	F&A Expenditures	0.00	0.00	0.00
14UB55	Reverse Synthesis of Glycans	76O000	Internal Allocations - Charges	0.00	0.00	0.00
14UB62	ICMEs at Mercury	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UB62	ICMEs at Mercury	611Q90	Post Doc	0.00	0.00	0.00
14UB62	ICMEs at Mercury	615F10	PAT	0.00	0.00	0.00
14UB62	ICMEs at Mercury	61CPEX	Part Time Salary	0.00	0.00	0.00
14UB62	ICMEs at Mercury	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UB62	ICMEs at Mercury	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14UB62	ICMEs at Mercury	710	Travel	0.00	0.00	0.00
14UB62	ICMEs at Mercury	710300	Conference Registration Fees	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14UB62	ICMEs at Mercury	713010	Printing & Copying-Publications	0.00	0.00	0.00
14UB62	ICMEs at Mercury	719100	Membership Dues & Fees	0.00	0.00	0.00
14UB62	ICMEs at Mercury	760300	F&A Expenditures	0.00	0.00	0.00
14UB62	ICMEs at Mercury	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
14UB64	Re-Engineering Shorelines	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UB64	Re-Engineering Shorelines	611F60	Faculty NTT Research	0.00	0.00	0.00
14UB64	Re-Engineering Shorelines	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UB64	Re-Engineering Shorelines	615F10	PAT	0.00	0.00	0.00
14UB64	Re-Engineering Shorelines	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UB64	Re-Engineering Shorelines	61CPHX	Part Time Hourly	0.00	0.00	0.00
14UB64	Re-Engineering Shorelines	61SNSH	Student Labor	0.00	0.00	0.00
14UB64	Re-Engineering Shorelines	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UB64	Re-Engineering Shorelines	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UB64	Re-Engineering Shorelines	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14UB64	Re-Engineering Shorelines	710	Travel	0.00	0.00	0.00
14UB64	Re-Engineering Shorelines	710100	Out-of-State Travel	0.00	0.00	0.00
14UB64	Re-Engineering Shorelines	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UB64	Re-Engineering Shorelines	7112	Research Supplies	0.00	0.00	0.00
14UB64	Re-Engineering Shorelines	711200	Research Supplies	0.00	0.00	0.00
14UB64	Re-Engineering Shorelines	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
14UB64	Re-Engineering Shorelines	716100	Rentals & Leases-General	0.00	0.00	0.00
14UB64	Re-Engineering Shorelines	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
14UB64	Re-Engineering Shorelines	760300	F&A Expenditures	0.00	0.00	0.00
14UB65	IOP Measurement Uncertainties	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UB65	IOP Measurement Uncertainties	611F60	Faculty NTT Research	0.00	0.00	0.00
14UB65	IOP Measurement Uncertainties	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UB65	IOP Measurement Uncertainties	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UB65	IOP Measurement Uncertainties	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UB65	IOP Measurement Uncertainties	710	Travel	0.00	0.00	0.00
14UB65	IOP Measurement Uncertainties	710100	Out-of-State Travel	0.00	0.00	0.00
14UB65	IOP Measurement Uncertainties	7112	Research Supplies	0.00	0.00	0.00
14UB65	IOP Measurement Uncertainties	760300	F&A Expenditures	0.00	0.00	0.00
14UB71	Plasmaspheric Drainage Plumes	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UB71	Plasmaspheric Drainage Plumes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UB71	Plasmaspheric Drainage Plumes	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14UB71	Plasmaspheric Drainage Plumes	613N30	Graduate Research Assistant	0.00	0.00	0.00
14UB71	Plasmaspheric Drainage Plumes	615F10	PAT	0.00	0.00	0.00
14UB71	Plasmaspheric Drainage Plumes	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UB71	Plasmaspheric Drainage Plumes	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UB71	Plasmaspheric Drainage Plumes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UB71	Plasmaspheric Drainage Plumes	710	Travel	0.00	0.00	0.00
14UB71	Plasmaspheric Drainage Plumes	710100	Out-of-State Travel	0.00	0.00	0.00
14UB71	Plasmaspheric Drainage Plumes	710300	Conference Registration Fees	0.00	0.00	0.00
14UB71	Plasmaspheric Drainage Plumes	7112	Research Supplies	0.00	0.00	0.00
14UB71	Plasmaspheric Drainage Plumes	713000	Printing & Copying-General	0.00	0.00	0.00
14UB71	Plasmaspheric Drainage Plumes	760300	F&A Expenditures	0.00	0.00	0.00
14UB71	Plasmaspheric Drainage Plumes	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14UB74	LTER 5b	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UB74	LTER 5b	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UB74	LTER 5b	611Q90	Post Doc	0.00	0.00	0.00
14UB74	LTER 5b	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14UB74	LTER 5b	613N30	Graduate Research Assistant	0.00	0.00	0.00
14UB74	LTER 5b	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UB74	LTER 5b	615F10	PAT	0.00	0.00	0.00
14UB74	LTER 5b	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UB74	LTER 5b	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
14UB74	LTER 5b	617F10	Operating Staff	0.00	0.00	0.00
14UB74	LTER 5b	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14UB74	LTER 5b	61CPHX	Part Time Hourly	0.00	0.00	0.00
14UB74	LTER 5b	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14UB74	LTER 5b	61SNSH	Student Labor	0.00	0.00	0.00
14UB74	LTER 5b	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UB74	LTER 5b	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UB74	LTER 5b	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14UB74	LTER 5b	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14UB74	LTER 5b	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
14UB74	LTER 5b	710	Travel	0.00	0.00	0.00
14UB74	LTER 5b	710000	In-State Travel	0.00	0.00	0.00
14UB74	LTER 5b	710100	Out-of-State Travel	0.00	0.00	0.00
14UB74	LTER 5b	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14UB74	LTER 5b	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UB74	LTER 5b	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
14UB74	LTER 5b	711124	Supplies-Instructional & Program	0.00	0.00	0.00
14UB74	LTER 5b	7112	Research Supplies	0.00	0.00	0.00
14UB74	LTER 5b	711200	Research Supplies	0.00	0.00	0.00
14UB74	LTER 5b	713000	Printing & Copying-General	0.00	0.00	0.00
14UB74	LTER 5b	713010	Printing & Copying-Publications	0.00	0.00	0.00
14UB74	LTER 5b	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14UB74	LTER 5b	714030	Postage-Express Mail	0.00	0.00	0.00
14UB74	LTER 5b	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14UB74	LTER 5b	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
14UB74	LTER 5b	716100	Rentals & Leases-General	0.00	0.00	0.00
14UB74	LTER 5b	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
14UB74	LTER 5b	760300	F&A Expenditures	0.00	0.00	0.00
14UB74	LTER 5b	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
14UB76	Microbes-Climate-Livestock	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,101.10	1,112.20	2,513.60
14UB76	Microbes-Climate-Livestock	611F60	Faculty NTT Research	0.00	1,942.00	4,418.05
14UB76	Microbes-Climate-Livestock	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UB76	Microbes-Climate-Livestock	615F10	PAT	0.00	15,072.16	32,914.08
14UB76	Microbes-Climate-Livestock	65YB10	Base Benefit Distr (fica)	86.99	89.97	203.18
14UB76	Microbes-Climate-Livestock	65YF10	Full Fringe Benefit Distr Expe	0.00	7,457.66	16,357.02
14UB76	Microbes-Climate-Livestock	710	Travel	0.00	0.00	0.00
14UB76	Microbes-Climate-Livestock	710100	Out-of-State Travel	0.00	0.00	0.00
14UB76	Microbes-Climate-Livestock	711200	Research Supplies	0.00	0.00	0.00
14UB76	Microbes-Climate-Livestock	760300	F&A Expenditures	509.18	11,003.10	24,173.87
14UB84	RBSP-ECT Instrument Suite	611BSR	Summer Salary AY Fac-SR-A-Fnd	10,487.46	11,462.47	21,015.04
14UB84	RBSP-ECT Instrument Suite	611F15	Fac Tenure Track AAUP (UNH)	12,932.59	6,246.37	32,635.63
14UB84	RBSP-ECT Instrument Suite	611F60	Faculty NTT Research	21,071.17	0.00	33,152.31
14UB84	RBSP-ECT Instrument Suite	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UB84	RBSP-ECT Instrument Suite	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14UB84	RBSP-ECT Instrument Suite	613N30	Graduate Research Assistant	0.00	0.00	0.00
14UB84	RBSP-ECT Instrument Suite	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UB84	RBSP-ECT Instrument Suite	614F10	Academic Administrator	44,558.94	19,283.65	74,905.90
14UB84	RBSP-ECT Instrument Suite	615	Prof, Admin & Technical (PAT)	0.00	0.00	0.00
14UB84	RBSP-ECT Instrument Suite	615F10	PAT	28,180.77	31,634.01	63,225.36
14UB84	RBSP-ECT Instrument Suite	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UB84	RBSP-ECT Instrument Suite	61CPHX	Part Time Hourly	796.25	2,152.50	8,842.50
14UB84	RBSP-ECT Instrument Suite	61SNSH	Student Labor	0.00	1,425.00	3,048.00
14UB84	RBSP-ECT Instrument Suite	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UB84	RBSP-ECT Instrument Suite	65YB10	Base Benefit Distr (fica)	828.50	932.18	1,704.24
14UB84	RBSP-ECT Instrument Suite	65YF10	Full Fringe Benefit Distr Expe	40,135.54	25,054.13	89,219.81
14UB84	RBSP-ECT Instrument Suite	65YP10	Nonstatus Benefit Distr (Fica)	62.91	174.32	715.45
14UB84	RBSP-ECT Instrument Suite	710	Travel	0.00	0.00	0.00
14UB84	RBSP-ECT Instrument Suite	710100	Out-of-State Travel	0.00	0.00	0.00
14UB84	RBSP-ECT Instrument Suite	710200	Foreign Travel	0.00	0.00	0.00
14UB84	RBSP-ECT Instrument Suite	710300	Conference Registration Fees	0.00	0.00	0.00
14UB84	RBSP-ECT Instrument Suite	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14UB84	RBSP-ECT Instrument Suite	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UB84	RBSP-ECT Instrument Suite	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	249.00	249.00
14UB84	RBSP-ECT Instrument Suite	7112	Research Supplies	0.00	0.00	0.00
14UB84	RBSP-ECT Instrument Suite	711200	Research Supplies	0.00	0.00	0.00
14UB84	RBSP-ECT Instrument Suite	713000	Printing & Copying-General	0.00	0.00	0.00
14UB84	RBSP-ECT Instrument Suite	713010	Printing & Copying-Publications	0.00	150.00	150.00
14UB84	RBSP-ECT Instrument Suite	718000	Telecom-General	0.00	0.00	0.00
14UB84	RBSP-ECT Instrument Suite	719100	Membership Dues & Fees	0.00	0.00	0.00
14UB84	RBSP-ECT Instrument Suite	7300	Subcontracts	0.00	0.00	0.00
14UB84	RBSP-ECT Instrument Suite	730002	Subcontracts 02	97,493.84	197,408.01	519,800.43
14UB84	RBSP-ECT Instrument Suite	730003	Subcontracts 03	0.00	0.00	0.00

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B - Operating Expenses						
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14UB84	RBSP-ECT Instrument Suite	730004	Subcontracts 04	52,489.54	172,659.15	246,068.63
14UB84	RBSP-ECT Instrument Suite	730005	Subcontracts 05	0.00	727.91	727.91
14UB84	RBSP-ECT Instrument Suite	730006	Subcontracts 06	0.00	0.00	0.00
14UB84	RBSP-ECT Instrument Suite	730007	Subcontracts 07	0.00	0.00	3,459.04
14UB84	RBSP-ECT Instrument Suite	760300	F&A Expenditures	80,322.38	75,125.62	166,075.87
14UB84	RBSP-ECT Instrument Suite	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14UB84	RBSP-ECT Instrument Suite	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
14UB85	Extended Mission Science	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	3,186.60	3,186.60
14UB85	Extended Mission Science	611BXR	Supplemental-SR (A-Funds)	2,833.11	0.00	987.30
14UB85	Extended Mission Science	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14UB85	Extended Mission Science	611F60	Faculty NTT Research	0.00	0.00	0.00
14UB85	Extended Mission Science	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UB85	Extended Mission Science	611Q90	Post Doc	0.00	0.00	0.00
14UB85	Extended Mission Science	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14UB85	Extended Mission Science	613N30	Graduate Research Assistant	0.00	0.00	0.00
14UB85	Extended Mission Science	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UB85	Extended Mission Science	615F10	PAT	5,140.88	8,752.48	31,616.00
14UB85	Extended Mission Science	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UB85	Extended Mission Science	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UB85	Extended Mission Science	65YB10	Base Benefit Distr (fica)	223.81	257.94	337.65
14UB85	Extended Mission Science	65YF10	Full Fringe Benefit Distr Expe	1,932.95	3,834.83	13,832.60
14UB85	Extended Mission Science	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
14UB85	Extended Mission Science	710	Travel	0.00	0.00	0.00
14UB85	Extended Mission Science	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14UB85	Extended Mission Science	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UB85	Extended Mission Science	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14UB85	Extended Mission Science	7112	Research Supplies	0.00	0.00	0.00
14UB85	Extended Mission Science	711200	Research Supplies	0.00	0.00	0.00
14UB85	Extended Mission Science	713010	Printing & Copying-Publications	0.00	0.00	0.00
14UB85	Extended Mission Science	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14UB85	Extended Mission Science	760300	F&A Expenditures	5,115.99	8,096.06	25,229.86
14UB86	Magnetometer Science	611BSR	Summer Salary AY Fac-SR-A-Fnd	14,749.68	12,405.02	23,566.94
14UB86	Magnetometer Science	611F60	Faculty NTT Research	11,328.60	15,625.63	73,439.34
14UB86	Magnetometer Science	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UB86	Magnetometer Science	611Q90	Post Doc	0.00	0.00	0.00
14UB86	Magnetometer Science	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14UB86	Magnetometer Science	613N30	Graduate Research Assistant	0.00	0.00	0.00
14UB86	Magnetometer Science	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UB86	Magnetometer Science	615F10	PAT	0.00	81.78	81.78
14UB86	Magnetometer Science	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UB86	Magnetometer Science	61CPHX	Part Time Hourly	0.00	0.00	0.00
14UB86	Magnetometer Science	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UB86	Magnetometer Science	65YB10	Base Benefit Distr (fica)	1,165.24	1,004.15	1,905.88
14UB86	Magnetometer Science	65YF10	Full Fringe Benefit Distr Expe	4,259.55	6,879.86	32,202.26
14UB86	Magnetometer Science	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14UB86	Magnetometer Science	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
14UB86	Magnetometer Science	710	Travel	0.00	0.00	0.00
14UB86	Magnetometer Science	710100	Out-of-State Travel	0.00	0.00	0.00
14UB86	Magnetometer Science	710300	Conference Registration Fees	0.00	0.00	0.00
14UB86	Magnetometer Science	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14UB86	Magnetometer Science	7112	Research Supplies	0.00	0.00	0.00
14UB86	Magnetometer Science	711200	Research Supplies	0.00	0.00	0.00
14UB86	Magnetometer Science	713000	Printing & Copying-General	0.00	0.00	0.00
14UB86	Magnetometer Science	713010	Printing & Copying-Publications	0.00	1,321.00	1,321.00
14UB86	Magnetometer Science	719100	Membership Dues & Fees	0.00	0.00	0.00
14UB86	Magnetometer Science	760300	F&A Expenditures	15,909.04	19,184.18	67,260.09
14UB86	Magnetometer Science	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14UB86	Magnetometer Science	76O170	Int All-Prof Services-General (Chg)	0.00	671.00	671.00
14UB87	Instrument Operations	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UB87	Instrument Operations	615F10	PAT	0.00	0.00	0.00
14UB87	Instrument Operations	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UB87	Instrument Operations	61CPHX	Part Time Hourly	0.00	0.00	0.00
14UB87	Instrument Operations	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UB87	Instrument Operations	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

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14UB87	Instrument Operations	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14UB87	Instrument Operations	710	Travel	0.00	0.00	0.00
14UB87	Instrument Operations	710100	Out-of-State Travel	0.00	0.00	0.00
14UB87	Instrument Operations	710300	Conference Registration Fees	0.00	0.00	0.00
14UB87	Instrument Operations	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14UB87	Instrument Operations	7110	Purchasing Cards	0.00	0.00	0.00
14UB87	Instrument Operations	7112	Research Supplies	0.00	0.00	0.00
14UB87	Instrument Operations	711200	Research Supplies	0.00	0.00	0.00
14UB87	Instrument Operations	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
14UB87	Instrument Operations	760300	F&A Expenditures	0.00	0.00	0.00
14UB87	Instrument Operations	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14UB97	NE Region Ctr Diagnostics Net	616F10	Extension Educator	0.00	0.00	5,229.97
14UB97	NE Region Ctr Diagnostics Net	61CPHX	Part Time Hourly	0.00	465.30	465.30
14UB97	NE Region Ctr Diagnostics Net	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UB97	NE Region Ctr Diagnostics Net	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	2,290.77
14UB97	NE Region Ctr Diagnostics Net	65YP10	Nonstatus Benefit Distr (Fica)	0.00	37.69	37.69
14UB97	NE Region Ctr Diagnostics Net	710	Travel	0.00	0.00	0.00
14UB97	NE Region Ctr Diagnostics Net	710000	In-State Travel	0.00	0.00	0.00
14UB97	NE Region Ctr Diagnostics Net	710100	Out-of-State Travel	0.00	0.00	0.00
14UB97	NE Region Ctr Diagnostics Net	710200	Foreign Travel	0.00	0.00	0.00
14UB97	NE Region Ctr Diagnostics Net	710300	Conference Registration Fees	0.00	0.00	0.00
14UB97	NE Region Ctr Diagnostics Net	710D00	Domestic Travel NH	0.00	0.00	189.75
14UB97	NE Region Ctr Diagnostics Net	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	329.00	329.00
14UB97	NE Region Ctr Diagnostics Net	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
14UB97	NE Region Ctr Diagnostics Net	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UB97	NE Region Ctr Diagnostics Net	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14UB97	NE Region Ctr Diagnostics Net	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14UB97	NE Region Ctr Diagnostics Net	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14UB97	NE Region Ctr Diagnostics Net	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14UB97	NE Region Ctr Diagnostics Net	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14UB97	NE Region Ctr Diagnostics Net	711100	Supplies-General	0.00	18.00	18.00
14UB97	NE Region Ctr Diagnostics Net	7112	Research Supplies	0.00	0.00	0.00
14UB97	NE Region Ctr Diagnostics Net	711200	Research Supplies	0.00	3,463.64	3,646.94
14UB97	NE Region Ctr Diagnostics Net	714000	Postage-General	0.00	13.38	22.92
14UB97	NE Region Ctr Diagnostics Net	714030	Postage-Express Mail	0.00	0.00	0.00
14UB97	NE Region Ctr Diagnostics Net	717200	Other Professional Services-General	0.00	0.00	0.00
14UB97	NE Region Ctr Diagnostics Net	719100	Membership Dues & Fees	0.00	378.00	378.00
14UB97	NE Region Ctr Diagnostics Net	760300	F&A Expenditures	0.00	470.49	1,682.84
14UB97	NE Region Ctr Diagnostics Net	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
14UB97	NE Region Ctr Diagnostics Net	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
14UB97	NE Region Ctr Diagnostics Net	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
14UB97	NE Region Ctr Diagnostics Net	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14UB97	NE Region Ctr Diagnostics Net	76O150	Int All-NonCapEquip (Chg)	0.00	0.00	0.00
14UB97	NE Region Ctr Diagnostics Net	76O151	Int All-NonCapEquip-HW&Periph (Chg)	0.00	0.00	0.00
14UB97	NE Region Ctr Diagnostics Net	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	4,220.00
14UC05	Valuation of Water Quality	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UC05	Valuation of Water Quality	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC05	Valuation of Water Quality	615F10	PAT	0.00	0.00	0.00
14UC05	Valuation of Water Quality	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UC05	Valuation of Water Quality	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UC05	Valuation of Water Quality	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UC05	Valuation of Water Quality	710	Travel	0.00	0.00	0.00
14UC05	Valuation of Water Quality	710100	Out-of-State Travel	0.00	0.00	0.00
14UC05	Valuation of Water Quality	710300	Conference Registration Fees	0.00	0.00	0.00
14UC05	Valuation of Water Quality	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UC05	Valuation of Water Quality	7112	Research Supplies	0.00	0.00	0.00
14UC05	Valuation of Water Quality	711200	Research Supplies	0.00	0.00	0.00
14UC05	Valuation of Water Quality	760300	F&A Expenditures	0.00	0.00	0.00
14UC13	Pliocene & Miocenewarm Climate	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC13	Pliocene & Miocenewarm Climate	615F10	PAT	0.00	0.00	0.00
14UC13	Pliocene & Miocenewarm Climate	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UC13	Pliocene & Miocenewarm Climate	710	Travel	0.00	0.00	0.00
14UC13	Pliocene & Miocenewarm Climate	710100	Out-of-State Travel	0.00	0.00	0.00
14UC13	Pliocene & Miocenewarm Climate	7112	Research Supplies	0.00	0.00	0.00

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14UC13	Pliocene & Miocenewarm Climate	711200	Research Supplies	0.00	0.00	0.00
14UC13	Pliocene & Miocenewarm Climate	717000	Consulting-General	0.00	0.00	0.00
14UC13	Pliocene & Miocenewarm Climate	760300	F&A Expenditures	0.00	0.00	0.00
14UC16	Health and Living Arrangements	611BSR	Summer Salary AY Fac-SR-A-Fnd	(62.50)	15,781.82	15,931.87
14UC16	Health and Living Arrangements	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC16	Health and Living Arrangements	65YB10	Base Benefit Distr (fica)	(5.06)	1,276.56	1,288.71
14UC16	Health and Living Arrangements	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UC16	Health and Living Arrangements	760300	F&A Expenditures	(34.12)	8,614.50	8,696.42
14UC18	INFEWS-T3: REFEWS	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	1,109.00	1,109.00
14UC18	INFEWS-T3: REFEWS	611F60	Faculty NTT Research	0.00	0.00	0.00
14UC18	INFEWS-T3: REFEWS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC18	INFEWS-T3: REFEWS	611Q90	Post Doc	0.00	0.00	0.00
14UC18	INFEWS-T3: REFEWS	615F10	PAT	0.00	4,227.61	4,227.61
14UC18	INFEWS-T3: REFEWS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UC18	INFEWS-T3: REFEWS	61SNSH	Student Labor	0.00	0.00	0.00
14UC18	INFEWS-T3: REFEWS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UC18	INFEWS-T3: REFEWS	65YB10	Base Benefit Distr (fica)	0.00	89.82	89.82
14UC18	INFEWS-T3: REFEWS	65YF10	Full Fringe Benefit Distr Expe	0.00	1,858.68	1,858.68
14UC18	INFEWS-T3: REFEWS	710	Travel	0.00	0.00	0.00
14UC18	INFEWS-T3: REFEWS	710100	Out-of-State Travel	0.00	0.00	0.00
14UC18	INFEWS-T3: REFEWS	710200	Foreign Travel	0.00	0.00	0.00
14UC18	INFEWS-T3: REFEWS	710300	Conference Registration Fees	0.00	0.00	0.00
14UC18	INFEWS-T3: REFEWS	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14UC18	INFEWS-T3: REFEWS	7112	Research Supplies	0.00	0.00	0.00
14UC18	INFEWS-T3: REFEWS	711200	Research Supplies	0.00	0.00	0.00
14UC18	INFEWS-T3: REFEWS	713000	Printing & Copying-General	0.00	0.00	0.00
14UC18	INFEWS-T3: REFEWS	760300	F&A Expenditures	0.00	3,678.98	3,678.98
14UC18	INFEWS-T3: REFEWS	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14UC19	DCT Specification Development	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UC19	DCT Specification Development	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC19	DCT Specification Development	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14UC19	DCT Specification Development	613N30	Graduate Research Assistant	0.00	0.00	0.00
14UC19	DCT Specification Development	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UC19	DCT Specification Development	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UC19	DCT Specification Development	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UC19	DCT Specification Development	710	Travel	0.00	0.00	0.00
14UC19	DCT Specification Development	760300	F&A Expenditures	0.00	0.00	0.00
14UC20	Who and How of Microbial Contr	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	8,593.23	8,593.23
14UC20	Who and How of Microbial Contr	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC20	Who and How of Microbial Contr	611Q90	Post Doc	0.00	0.00	0.00
14UC20	Who and How of Microbial Contr	613B90	Graduate Summer Appoint-Research	0.00	3,756.68	3,756.68
14UC20	Who and How of Microbial Contr	613N30	Graduate Research Assistant	0.00	0.00	0.00
14UC20	Who and How of Microbial Contr	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UC20	Who and How of Microbial Contr	615F10	PAT	0.00	0.00	0.00
14UC20	Who and How of Microbial Contr	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UC20	Who and How of Microbial Contr	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
14UC20	Who and How of Microbial Contr	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
14UC20	Who and How of Microbial Contr	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14UC20	Who and How of Microbial Contr	61SNSH	Student Labor	0.00	312.00	312.00
14UC20	Who and How of Microbial Contr	61SNWS	College Work Study	0.00	0.00	0.00
14UC20	Who and How of Microbial Contr	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UC20	Who and How of Microbial Contr	65YB10	Base Benefit Distr (fica)	0.00	999.70	999.70
14UC20	Who and How of Microbial Contr	65YF10	Full Fringe Benefit Distr Expe	0.00	1.39	1.39
14UC20	Who and How of Microbial Contr	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
14UC20	Who and How of Microbial Contr	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
14UC20	Who and How of Microbial Contr	710	Travel	0.00	0.00	0.00
14UC20	Who and How of Microbial Contr	710200	Foreign Travel	0.00	0.00	0.00
14UC20	Who and How of Microbial Contr	710300	Conference Registration Fees	0.00	0.00	0.00
14UC20	Who and How of Microbial Contr	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14UC20	Who and How of Microbial Contr	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UC20	Who and How of Microbial Contr	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14UC20	Who and How of Microbial Contr	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
14UC20	Who and How of Microbial Contr	7112	Research Supplies	0.00	0.00	0.00
14UC20	Who and How of Microbial Contr	711200	Research Supplies	0.00	1,442.92	3,530.80

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14UC20	Who and How of Microbial Contr	713010	Printing & Copying-Publications	0.00	0.00	0.00
14UC20	Who and How of Microbial Contr	714030	Postage-Express Mail	0.00	0.00	0.00
14UC20	Who and How of Microbial Contr	716000	Maintenance & Repairs-General	0.00	0.00	0.00
14UC20	Who and How of Microbial Contr	716100	Rentals & Leases-General	0.00	0.00	0.00
14UC20	Who and How of Microbial Contr	717200	Other Professional Services-General	0.00	0.00	0.00
14UC20	Who and How of Microbial Contr	719125	Licenses/Professional Fees	0.00	0.00	0.00
14UC20	Who and How of Microbial Contr	760300	F&A Expenditures	0.00	7,628.46	8,682.85
14UC20	Who and How of Microbial Contr	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
14UC20	Who and How of Microbial Contr	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14UC20	Who and How of Microbial Contr	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
14UC20	Who and How of Microbial Contr	780110	Electricity-PSNH	0.00	0.00	0.00
14UC21	Energy-Water-Land-Nexus	611BSR	Summer Salary AY Fac-SR-A-Fnd	6,342.51	2,780.46	12,257.98
14UC21	Energy-Water-Land-Nexus	611F60	Faculty NTT Research	0.00	11,447.84	68,978.32
14UC21	Energy-Water-Land-Nexus	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC21	Energy-Water-Land-Nexus	611Q90	Post Doc	0.00	0.00	0.00
14UC21	Energy-Water-Land-Nexus	615F10	PAT	13,430.03	22,878.26	86,696.25
14UC21	Energy-Water-Land-Nexus	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UC21	Energy-Water-Land-Nexus	61CPHX	Part Time Hourly	0.00	89.25	807.50
14UC21	Energy-Water-Land-Nexus	61SNSH	Student Labor	0.00	0.00	0.00
14UC21	Energy-Water-Land-Nexus	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UC21	Energy-Water-Land-Nexus	65YB10	Base Benefit Distr (fica)	501.06	224.92	990.56
14UC21	Energy-Water-Land-Nexus	65YF10	Full Fringe Benefit Distr Expe	5,049.70	15,042.46	68,128.99
14UC21	Energy-Water-Land-Nexus	65YP10	Nonstatus Benefit Distr (Fica)	0.00	7.10	65.28
14UC21	Energy-Water-Land-Nexus	760300	F&A Expenditures	12,788.29	26,497.51	120,152.15
14UC22	Contribution of Small Streams	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC22	Contribution of Small Streams	615F10	PAT	0.00	0.00	0.00
14UC22	Contribution of Small Streams	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UC22	Contribution of Small Streams	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UC22	Contribution of Small Streams	710	Travel	0.00	0.00	0.00
14UC22	Contribution of Small Streams	710100	Out-of-State Travel	0.00	0.00	0.00
14UC22	Contribution of Small Streams	710300	Conference Registration Fees	0.00	0.00	0.00
14UC22	Contribution of Small Streams	760300	F&A Expenditures	0.00	0.00	0.00
14UC31	Navigating the Trade-Off	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	13,330.67	13,330.67
14UC31	Navigating the Trade-Off	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC31	Navigating the Trade-Off	613B90	Graduate Summer Appoint-Research	0.00	8,063.30	8,063.30
14UC31	Navigating the Trade-Off	613N30	Graduate Research Assistant	0.00	4,627.84	17,354.40
14UC31	Navigating the Trade-Off	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UC31	Navigating the Trade-Off	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UC31	Navigating the Trade-Off	65YB10	Base Benefit Distr (fica)	0.00	1,731.83	1,731.83
14UC31	Navigating the Trade-Off	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UC31	Navigating the Trade-Off	710	Travel	0.00	0.00	0.00
14UC31	Navigating the Trade-Off	710300	Conference Registration Fees	0.00	0.00	0.00
14UC31	Navigating the Trade-Off	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14UC31	Navigating the Trade-Off	710D00	Domestic Travel NH	0.00	0.00	0.00
14UC31	Navigating the Trade-Off	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UC31	Navigating the Trade-Off	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14UC31	Navigating the Trade-Off	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14UC31	Navigating the Trade-Off	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
14UC31	Navigating the Trade-Off	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
14UC31	Navigating the Trade-Off	7112	Research Supplies	0.00	0.00	0.00
14UC31	Navigating the Trade-Off	711200	Research Supplies	0.00	115.95	(256.91)
14UC31	Navigating the Trade-Off	760300	F&A Expenditures	0.00	9,115.26	14,519.11
14UC32	Solar Probe Plus (SPP) Mission	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UC32	Solar Probe Plus (SPP) Mission	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14UC32	Solar Probe Plus (SPP) Mission	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC32	Solar Probe Plus (SPP) Mission	611Q90	Post Doc	0.00	0.00	0.00
14UC32	Solar Probe Plus (SPP) Mission	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14UC32	Solar Probe Plus (SPP) Mission	613N30	Graduate Research Assistant	0.00	0.00	0.00
14UC32	Solar Probe Plus (SPP) Mission	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UC32	Solar Probe Plus (SPP) Mission	615F10	PAT	42,502.79	58,235.80	181,535.71
14UC32	Solar Probe Plus (SPP) Mission	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UC32	Solar Probe Plus (SPP) Mission	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UC32	Solar Probe Plus (SPP) Mission	61CPHX	Part Time Hourly	8,920.46	5,790.00	17,904.32
14UC32	Solar Probe Plus (SPP) Mission	61SNHO	Student Labor - Overtime	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14UC32	Solar Probe Plus (SPP) Mission	61SNSH	Student Labor	162.00	2,612.80	4,584.24
14UC32	Solar Probe Plus (SPP) Mission	61SNWS	College Work Study	0.00	0.00	0.00
14UC32	Solar Probe Plus (SPP) Mission	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UC32	Solar Probe Plus (SPP) Mission	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UC32	Solar Probe Plus (SPP) Mission	65YF10	Full Fringe Benefit Distr Expe	16,046.65	25,378.48	79,251.92
14UC32	Solar Probe Plus (SPP) Mission	65YP10	Nonstatus Benefit Distr (Fica)	704.73	468.73	1,449.64
14UC32	Solar Probe Plus (SPP) Mission	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
14UC32	Solar Probe Plus (SPP) Mission	710	Travel	0.00	0.00	0.00
14UC32	Solar Probe Plus (SPP) Mission	710100	Out-of-State Travel	0.00	0.00	0.00
14UC32	Solar Probe Plus (SPP) Mission	710D00	Domestic Travel NH	0.00	0.00	49.28
14UC32	Solar Probe Plus (SPP) Mission	710D50	Domestic Travel Non-NH	0.00	0.00	42.00
14UC32	Solar Probe Plus (SPP) Mission	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	1,261.08
14UC32	Solar Probe Plus (SPP) Mission	710D60	Domestic Travel Non-NH - Airfare	490.80	0.00	0.00
14UC32	Solar Probe Plus (SPP) Mission	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	356.64
14UC32	Solar Probe Plus (SPP) Mission	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	481.38
14UC32	Solar Probe Plus (SPP) Mission	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	330.00
14UC32	Solar Probe Plus (SPP) Mission	7112	Research Supplies	0.00	0.00	0.00
14UC32	Solar Probe Plus (SPP) Mission	711200	Research Supplies	0.00	0.00	19.00
14UC32	Solar Probe Plus (SPP) Mission	713010	Printing & Copying-Publications	70.00	70.00	993.00
14UC32	Solar Probe Plus (SPP) Mission	714010	Postage-Off Campus Mail Services	0.00	0.00	21.77
14UC32	Solar Probe Plus (SPP) Mission	714030	Postage-Express Mail	0.00	0.00	0.00
14UC32	Solar Probe Plus (SPP) Mission	716060	Maint & Repairs-Computer Software	1,300.00	1,300.00	1,300.00
14UC32	Solar Probe Plus (SPP) Mission	718000	Telecom-General	0.00	0.00	0.00
14UC32	Solar Probe Plus (SPP) Mission	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14UC32	Solar Probe Plus (SPP) Mission	760300	F&A Expenditures	35,449.71	47,397.16	146,237.86
14UC32	Solar Probe Plus (SPP) Mission	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
14UC32	Solar Probe Plus (SPP) Mission	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
14UC33	Building Resilience in the NE	613N30	Graduate Research Assistant	0.00	0.00	0.00
14UC33	Building Resilience in the NE	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UC33	Building Resilience in the NE	615F10	PAT	14,751.90	6,813.61	17,787.42
14UC33	Building Resilience in the NE	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14UC33	Building Resilience in the NE	61CPHX	Part Time Hourly	1,571.25	1,543.77	7,769.41
14UC33	Building Resilience in the NE	61DTHX	Full Time Temp - Hourly	0.00	409.39	409.39
14UC33	Building Resilience in the NE	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14UC33	Building Resilience in the NE	61SNSH	Student Labor	2,163.00	0.00	0.00
14UC33	Building Resilience in the NE	61SNWS	College Work Study	0.00	0.00	0.00
14UC33	Building Resilience in the NE	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UC33	Building Resilience in the NE	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UC33	Building Resilience in the NE	65YF10	Full Fringe Benefit Distr Expe	5,898.73	2,986.46	7,782.83
14UC33	Building Resilience in the NE	65YP10	Nonstatus Benefit Distr (Fica)	124.14	125.06	628.96
14UC33	Building Resilience in the NE	65YT10	FT Temp Benefit Distr	0.00	33.12	33.12
14UC33	Building Resilience in the NE	711100	Supplies-General	0.00	0.00	0.00
14UC33	Building Resilience in the NE	7112	Research Supplies	0.00	0.00	0.00
14UC33	Building Resilience in the NE	711200	Research Supplies	3,225.60	540.80	2,670.21
14UC33	Building Resilience in the NE	711210	Research Suppl-Deliverable End Item	0.00	0.00	0.00
14UC33	Building Resilience in the NE	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14UC33	Building Resilience in the NE	714030	Postage-Express Mail	0.00	0.00	0.00
14UC33	Building Resilience in the NE	715000	Non-Cap Equip-General	3,117.00	0.00	0.00
14UC33	Building Resilience in the NE	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
14UC33	Building Resilience in the NE	717200	Other Professional Services-General	0.00	0.00	0.00
14UC33	Building Resilience in the NE	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UC33	Building Resilience in the NE	760300	F&A Expenditures	8,701.71	3,512.16	10,458.88
14UC33	Building Resilience in the NE	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
14UC33	Building Resilience in the NE	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
14UC33	Building Resilience in the NE	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
14UC33	Building Resilience in the NE	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14UC35	Reverse Synthesis Glycans Yr2	611F60	Faculty NTT Research	0.00	0.00	0.00
14UC35	Reverse Synthesis Glycans Yr2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC35	Reverse Synthesis Glycans Yr2	611Q90	Post Doc	0.00	0.00	0.00
14UC35	Reverse Synthesis Glycans Yr2	615F10	PAT	0.00	0.00	0.00
14UC35	Reverse Synthesis Glycans Yr2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UC35	Reverse Synthesis Glycans Yr2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UC35	Reverse Synthesis Glycans Yr2	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
14UC35	Reverse Synthesis Glycans Yr2	710	Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14UC35	Reverse Synthesis Glycans Yr2	710300	Conference Registration Fees	0.00	0.00	0.00
14UC35	Reverse Synthesis Glycans Yr2	7112	Research Supplies	0.00	0.00	0.00
14UC35	Reverse Synthesis Glycans Yr2	711200	Research Supplies	0.00	0.00	0.00
14UC35	Reverse Synthesis Glycans Yr2	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14UC35	Reverse Synthesis Glycans Yr2	716100	Rentals & Leases-General	0.00	0.00	0.00
14UC35	Reverse Synthesis Glycans Yr2	760300	F&A Expenditures	0.00	0.00	0.00
14UC35	Reverse Synthesis Glycans Yr2	76O000	Internal Allocations - Charges	0.00	0.00	0.00
14UC36	Mission Earth:STEM Education	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC36	Mission Earth:STEM Education	615F10	PAT	6,923.37	3,380.62	9,608.95
14UC36	Mission Earth:STEM Education	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UC36	Mission Earth:STEM Education	61CPHX	Part Time Hourly	3,630.00	550.00	3,300.00
14UC36	Mission Earth:STEM Education	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UC36	Mission Earth:STEM Education	65YF10	Full Fringe Benefit Distr Expe	2,603.21	1,482.57	4,188.94
14UC36	Mission Earth:STEM Education	65YP10	Nonstatus Benefit Distr (Fica)	286.78	44.56	266.88
14UC36	Mission Earth:STEM Education	710	Travel	0.00	0.00	0.00
14UC36	Mission Earth:STEM Education	710100	Out-of-State Travel	0.00	0.00	0.00
14UC36	Mission Earth:STEM Education	710200	Foreign Travel	0.00	0.00	0.00
14UC36	Mission Earth:STEM Education	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UC36	Mission Earth:STEM Education	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14UC36	Mission Earth:STEM Education	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14UC36	Mission Earth:STEM Education	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14UC36	Mission Earth:STEM Education	711100	Supplies-General	0.00	0.00	0.00
14UC36	Mission Earth:STEM Education	760300	F&A Expenditures	3,495.28	1,419.05	4,514.90
14UC37	Thawing Permafrost Peatlands	611BLE	Sabbatical Leave Earnings	0.00	2,118.20	2,118.20
14UC37	Thawing Permafrost Peatlands	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UC37	Thawing Permafrost Peatlands	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14UC37	Thawing Permafrost Peatlands	611F60	Faculty NTT Research	0.00	0.00	0.00
14UC37	Thawing Permafrost Peatlands	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC37	Thawing Permafrost Peatlands	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14UC37	Thawing Permafrost Peatlands	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UC37	Thawing Permafrost Peatlands	615F10	PAT	0.00	0.00	0.00
14UC37	Thawing Permafrost Peatlands	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UC37	Thawing Permafrost Peatlands	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
14UC37	Thawing Permafrost Peatlands	617F10	Operating Staff	0.00	0.00	0.00
14UC37	Thawing Permafrost Peatlands	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14UC37	Thawing Permafrost Peatlands	61SNSH	Student Labor	0.00	0.00	0.00
14UC37	Thawing Permafrost Peatlands	65YB10	Base Benefit Distr (fica)	0.00	171.58	171.58
14UC37	Thawing Permafrost Peatlands	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UC37	Thawing Permafrost Peatlands	710	Travel	0.00	0.00	0.00
14UC37	Thawing Permafrost Peatlands	710100	Out-of-State Travel	0.00	0.00	0.00
14UC37	Thawing Permafrost Peatlands	710200	Foreign Travel	0.00	0.00	0.00
14UC37	Thawing Permafrost Peatlands	710300	Conference Registration Fees	0.00	0.00	0.00
14UC37	Thawing Permafrost Peatlands	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UC37	Thawing Permafrost Peatlands	710F00	Foreign Travel	0.00	0.00	0.00
14UC37	Thawing Permafrost Peatlands	7112	Research Supplies	0.00	0.00	0.00
14UC37	Thawing Permafrost Peatlands	711200	Research Supplies	0.00	0.00	0.00
14UC37	Thawing Permafrost Peatlands	713000	Printing & Copying-General	0.00	0.00	0.00
14UC37	Thawing Permafrost Peatlands	714030	Postage-Express Mail	0.00	0.00	0.00
14UC37	Thawing Permafrost Peatlands	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14UC37	Thawing Permafrost Peatlands	760300	F&A Expenditures	0.00	1,156.35	1,156.35
14UC37	Thawing Permafrost Peatlands	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14UC37	Thawing Permafrost Peatlands	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
14UC38	Kelp Meal Supplementation	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UC38	Kelp Meal Supplementation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC38	Kelp Meal Supplementation	61CPEX	Part Time Salary	0.00	2,095.38	2,095.38
14UC38	Kelp Meal Supplementation	61CPHX	Part Time Hourly	0.00	3,867.44	3,200.64
14UC38	Kelp Meal Supplementation	61SNSH	Student Labor	0.00	0.00	0.00
14UC38	Kelp Meal Supplementation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UC38	Kelp Meal Supplementation	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UC38	Kelp Meal Supplementation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UC38	Kelp Meal Supplementation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	482.69	428.68
14UC38	Kelp Meal Supplementation	710	Travel	0.00	0.00	0.00
14UC38	Kelp Meal Supplementation	710000	In-State Travel	0.00	0.00	0.00
14UC38	Kelp Meal Supplementation	710100	Out-of-State Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14UC38	Kelp Meal Supplementation	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14UC38	Kelp Meal Supplementation	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UC38	Kelp Meal Supplementation	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14UC38	Kelp Meal Supplementation	7112	Research Supplies	0.00	0.00	0.00
14UC38	Kelp Meal Supplementation	711200	Research Supplies	0.00	0.00	0.00
14UC38	Kelp Meal Supplementation	714030	Postage-Express Mail	0.00	0.00	0.00
14UC38	Kelp Meal Supplementation	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
14UC38	Kelp Meal Supplementation	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
14UC38	Kelp Meal Supplementation	717200	Other Professional Services-General	0.00	12,163.05	12,163.05
14UC38	Kelp Meal Supplementation	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UC38	Kelp Meal Supplementation	718008	Telecom-Internet Services	0.00	0.00	0.00
14UC38	Kelp Meal Supplementation	719125	Licenses/Professional Fees	0.00	0.00	0.00
14UC38	Kelp Meal Supplementation	722200	Participant Support	0.00	0.00	0.00
14UC38	Kelp Meal Supplementation	7300	Subcontracts	0.00	0.00	0.00
14UC38	Kelp Meal Supplementation	730001	Subcontracts 01	0.00	3,018.79	3,018.79
14UC38	Kelp Meal Supplementation	760300	F&A Expenditures	0.00	2,402.82	2,322.74
14UC39	Optical Protein Nanostuctures	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UC39	Optical Protein Nanostuctures	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC39	Optical Protein Nanostuctures	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14UC39	Optical Protein Nanostuctures	615F10	PAT	0.00	0.00	0.00
14UC39	Optical Protein Nanostuctures	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UC39	Optical Protein Nanostuctures	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UC39	Optical Protein Nanostuctures	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UC39	Optical Protein Nanostuctures	711100	Supplies-General	0.00	0.00	0.00
14UC39	Optical Protein Nanostuctures	711200	Research Supplies	0.00	0.00	0.00
14UC39	Optical Protein Nanostuctures	722200	Participant Support	0.00	0.00	0.00
14UC39	Optical Protein Nanostuctures	722205	Participant Sup-Stipends	0.00	0.00	0.00
14UC39	Optical Protein Nanostuctures	760300	F&A Expenditures	0.00	0.00	0.00
14UC42	IBEX Operation	611F15	Fac Tenure Track AAUP (UNH)	0.00	11,033.44	27,031.93
14UC42	IBEX Operation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC42	IBEX Operation	611Q90	Post Doc	0.00	0.00	0.00
14UC42	IBEX Operation	615F10	PAT	28,355.53	40,958.93	107,158.19
14UC42	IBEX Operation	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UC42	IBEX Operation	61CPHX	Part Time Hourly	0.00	0.00	0.00
14UC42	IBEX Operation	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UC42	IBEX Operation	65YF10	Full Fringe Benefit Distr Expe	10,661.68	22,935.07	58,868.82
14UC42	IBEX Operation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14UC42	IBEX Operation	710	Travel	0.00	0.00	0.00
14UC42	IBEX Operation	710100	Out-of-State Travel	0.00	0.00	0.00
14UC42	IBEX Operation	710D50	Domestic Travel Non-NH	803.83	0.00	0.00
14UC42	IBEX Operation	7112	Research Supplies	0.00	0.00	0.00
14UC42	IBEX Operation	711200	Research Supplies	0.00	0.00	0.00
14UC42	IBEX Operation	716060	Maint & Repairs-Computer Software	0.00	0.00	1,300.00
14UC42	IBEX Operation	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UC42	IBEX Operation	760300	F&A Expenditures	20,109.60	39,193.76	99,506.65
14UC42	IBEX Operation	76O170	Int All-Prof Services-General (Chg)	0.00	2,684.00	2,684.00
14UC44	Long-Term Warming	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UC44	Long-Term Warming	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC44	Long-Term Warming	611Q90	Post Doc	0.00	0.00	0.00
14UC44	Long-Term Warming	615F10	PAT	0.00	0.00	0.00
14UC44	Long-Term Warming	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UC44	Long-Term Warming	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UC44	Long-Term Warming	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UC44	Long-Term Warming	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UC44	Long-Term Warming	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
14UC44	Long-Term Warming	7112	Research Supplies	0.00	0.00	0.00
14UC44	Long-Term Warming	711200	Research Supplies	0.00	0.00	0.00
14UC44	Long-Term Warming	760300	F&A Expenditures	0.00	0.00	0.00
14UC45	Fatigue Monitoring	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UC45	Fatigue Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC45	Fatigue Monitoring	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14UC45	Fatigue Monitoring	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UC45	Fatigue Monitoring	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UC45	Fatigue Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

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021 - Research & Sponsored Programs						
14UC45	Fatigue Monitoring	710	Travel	0.00	0.00	0.00
14UC45	Fatigue Monitoring	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14UC45	Fatigue Monitoring	7112	Research Supplies	0.00	0.00	0.00
14UC45	Fatigue Monitoring	760300	F&A Expenditures	0.00	0.00	0.00
14UC46	Maintaining Cell Polarity	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14UC46	Maintaining Cell Polarity	613N30	Graduate Research Assistant	0.00	0.00	0.00
14UC46	Maintaining Cell Polarity	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UC46	Maintaining Cell Polarity	61CPHX	Part Time Hourly	0.00	0.00	0.00
14UC46	Maintaining Cell Polarity	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UC46	Maintaining Cell Polarity	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UC46	Maintaining Cell Polarity	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14UC46	Maintaining Cell Polarity	710	Travel	0.00	0.00	0.00
14UC46	Maintaining Cell Polarity	710100	Out-of-State Travel	0.00	0.00	0.00
14UC46	Maintaining Cell Polarity	710300	Conference Registration Fees	0.00	0.00	0.00
14UC46	Maintaining Cell Polarity	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14UC46	Maintaining Cell Polarity	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14UC46	Maintaining Cell Polarity	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
14UC46	Maintaining Cell Polarity	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14UC46	Maintaining Cell Polarity	7112	Research Supplies	0.00	0.00	0.00
14UC46	Maintaining Cell Polarity	711200	Research Supplies	0.00	0.00	0.00
14UC46	Maintaining Cell Polarity	714030	Postage-Express Mail	0.00	0.00	0.00
14UC46	Maintaining Cell Polarity	717200	Other Professional Services-General	0.00	0.00	0.00
14UC46	Maintaining Cell Polarity	719125	Licenses/Professional Fees	0.00	0.00	0.00
14UC46	Maintaining Cell Polarity	760300	F&A Expenditures	0.00	0.00	0.00
14UC46	Maintaining Cell Polarity	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
14UC46	Maintaining Cell Polarity	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14UC47	GOM-2 Deepwater Methane	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UC47	GOM-2 Deepwater Methane	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC47	GOM-2 Deepwater Methane	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14UC47	GOM-2 Deepwater Methane	614F10	Academic Administrator	0.00	0.00	0.00
14UC47	GOM-2 Deepwater Methane	615F10	PAT	0.00	0.00	0.00
14UC47	GOM-2 Deepwater Methane	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UC47	GOM-2 Deepwater Methane	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UC47	GOM-2 Deepwater Methane	710	Travel	0.00	0.00	0.00
14UC47	GOM-2 Deepwater Methane	710100	Out-of-State Travel	0.00	0.00	0.00
14UC47	GOM-2 Deepwater Methane	710300	Conference Registration Fees	0.00	0.00	0.00
14UC47	GOM-2 Deepwater Methane	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14UC47	GOM-2 Deepwater Methane	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UC47	GOM-2 Deepwater Methane	7112	Research Supplies	0.00	0.00	0.00
14UC47	GOM-2 Deepwater Methane	711200	Research Supplies	0.00	0.00	0.00
14UC47	GOM-2 Deepwater Methane	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14UC47	GOM-2 Deepwater Methane	717200	Other Professional Services-General	0.00	0.00	0.00
14UC47	GOM-2 Deepwater Methane	719100	Membership Dues & Fees	0.00	0.00	0.00
14UC47	GOM-2 Deepwater Methane	760300	F&A Expenditures	0.00	0.00	0.00
14UC47	GOM-2 Deepwater Methane	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14UC48	Vibrio Detection With Phage	7112	Research Supplies	0.00	0.00	0.00
14UC48	Vibrio Detection With Phage	714030	Postage-Express Mail	0.00	0.00	0.00
14UC48	Vibrio Detection With Phage	717200	Other Professional Services-General	0.00	0.00	0.00
14UC48	Vibrio Detection With Phage	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14UC54	Rhizosphere Microbiome	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UC54	Rhizosphere Microbiome	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC54	Rhizosphere Microbiome	613B90	Graduate Summer Appoint-Research	3,838.68	3,992.28	6,897.22
14UC54	Rhizosphere Microbiome	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UC54	Rhizosphere Microbiome	61CPHX	Part Time Hourly	0.00	0.00	5,643.74
14UC54	Rhizosphere Microbiome	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
14UC54	Rhizosphere Microbiome	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
14UC54	Rhizosphere Microbiome	61SNSH	Student Labor	1,245.92	0.00	498.47
14UC54	Rhizosphere Microbiome	61SNWS	College Work Study	0.00	0.00	362.90
14UC54	Rhizosphere Microbiome	65YB10	Base Benefit Distr (fica)	303.25	323.17	557.86
14UC54	Rhizosphere Microbiome	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UC54	Rhizosphere Microbiome	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	457.14
14UC54	Rhizosphere Microbiome	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
14UC54	Rhizosphere Microbiome	710	Travel	0.00	0.00	0.00
14UC54	Rhizosphere Microbiome	710400	Student or Non-Emp Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14UC54	Rhizosphere Microbiome	710F00	Foreign Travel	0.00	0.00	0.00
14UC54	Rhizosphere Microbiome	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14UC54	Rhizosphere Microbiome	7112	Research Supplies	0.00	0.00	0.00
14UC54	Rhizosphere Microbiome	711200	Research Supplies	0.00	0.00	1,645.19
14UC54	Rhizosphere Microbiome	714030	Postage-Express Mail	0.00	0.00	11.92
14UC54	Rhizosphere Microbiome	716100	Rentals & Leases-General	0.00	0.00	0.00
14UC54	Rhizosphere Microbiome	719Z10	Other Employee Support-Prof Develop	0.00	145.00	145.00
14UC54	Rhizosphere Microbiome	760300	F&A Expenditures	2,309.08	1,911.62	6,951.17
14UC54	Rhizosphere Microbiome	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
14UC61	Environmental Infrastructures	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UC61	Environmental Infrastructures	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
14UC61	Environmental Infrastructures	61CPEX	Part Time Salary	0.00	0.00	0.00
14UC61	Environmental Infrastructures	61CPHX	Part Time Hourly	0.00	1,453.50	1,453.50
14UC61	Environmental Infrastructures	61SNSH	Student Labor	0.00	0.00	410.46
14UC61	Environmental Infrastructures	61SNWS	College Work Study	0.00	0.00	0.00
14UC61	Environmental Infrastructures	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UC61	Environmental Infrastructures	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UC61	Environmental Infrastructures	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UC61	Environmental Infrastructures	65YP10	Nonstatus Benefit Distr (Fica)	0.00	117.62	117.62
14UC61	Environmental Infrastructures	710	Travel	0.00	0.00	0.00
14UC61	Environmental Infrastructures	710200	Foreign Travel	0.00	0.00	0.00
14UC61	Environmental Infrastructures	710F00	Foreign Travel	0.00	0.00	0.00
14UC61	Environmental Infrastructures	710Z05	Airline flight/seating change fees	0.00	0.00	0.00
14UC61	Environmental Infrastructures	711200	Research Supplies	0.00	0.00	0.00
14UC62	Photovoice Project	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UC62	Photovoice Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC62	Photovoice Project	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UC62	Photovoice Project	61CPHX	Part Time Hourly	0.00	0.00	0.00
14UC62	Photovoice Project	61SNSH	Student Labor	0.00	0.00	0.00
14UC62	Photovoice Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UC62	Photovoice Project	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UC62	Photovoice Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UC62	Photovoice Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14UC62	Photovoice Project	710	Travel	0.00	0.00	0.00
14UC62	Photovoice Project	7112	Research Supplies	0.00	0.00	0.00
14UC62	Photovoice Project	760300	F&A Expenditures	0.00	0.00	0.00
14UC64	Resolving Fine-Scale Coupling	611F60	Faculty NTT Research	0.00	2,535.79	8,685.07
14UC64	Resolving Fine-Scale Coupling	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC64	Resolving Fine-Scale Coupling	615F10	PAT	0.00	6,703.68	14,622.87
14UC64	Resolving Fine-Scale Coupling	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UC64	Resolving Fine-Scale Coupling	65YF10	Full Fringe Benefit Distr Expe	0.00	4,046.88	10,208.89
14UC64	Resolving Fine-Scale Coupling	710	Travel	0.00	0.00	0.00
14UC64	Resolving Fine-Scale Coupling	710100	Out-of-State Travel	0.00	0.00	0.00
14UC64	Resolving Fine-Scale Coupling	710200	Foreign Travel	0.00	0.00	0.00
14UC64	Resolving Fine-Scale Coupling	710300	Conference Registration Fees	0.00	0.00	0.00
14UC64	Resolving Fine-Scale Coupling	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UC64	Resolving Fine-Scale Coupling	7112	Research Supplies	0.00	0.00	0.00
14UC64	Resolving Fine-Scale Coupling	711200	Research Supplies	0.00	0.00	0.00
14UC64	Resolving Fine-Scale Coupling	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14UC64	Resolving Fine-Scale Coupling	760300	F&A Expenditures	0.00	6,709.59	16,925.91
14UC64	Resolving Fine-Scale Coupling	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14UC69	Super-Eddington Phase	611F60	Faculty NTT Research	0.00	0.00	0.00
14UC69	Super-Eddington Phase	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC69	Super-Eddington Phase	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UC69	Super-Eddington Phase	760300	F&A Expenditures	0.00	0.00	0.00
14UC74	C-Rex2	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14UC74	C-Rex2	611F60	Faculty NTT Research	0.00	0.00	0.00
14UC74	C-Rex2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC74	C-Rex2	611Q90	Post Doc	0.00	0.00	0.00
14UC74	C-Rex2	613N30	Graduate Research Assistant	0.00	0.00	0.00
14UC74	C-Rex2	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UC74	C-Rex2	615F10	PAT	0.00	0.00	0.00
14UC74	C-Rex2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UC74	C-Rex2	61CPHX	Part Time Hourly	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14UC74	C-Rex2	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14UC74	C-Rex2	61SNSH	Student Labor	0.00	1,635.00	1,905.00
14UC74	C-Rex2	61SNWS	College Work Study	0.00	0.00	0.00
14UC74	C-Rex2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UC74	C-Rex2	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14UC74	C-Rex2	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
14UC74	C-Rex2	710	Travel	0.00	0.00	0.00
14UC74	C-Rex2	710000	In-State Travel	0.00	0.00	0.00
14UC74	C-Rex2	710100	Out-of-State Travel	0.00	0.00	0.00
14UC74	C-Rex2	710200	Foreign Travel	0.00	0.00	0.00
14UC74	C-Rex2	710300	Conference Registration Fees	0.00	0.00	0.00
14UC74	C-Rex2	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14UC74	C-Rex2	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UC74	C-Rex2	710F00	Foreign Travel	0.00	0.00	0.00
14UC74	C-Rex2	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14UC74	C-Rex2	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
14UC74	C-Rex2	711100	Supplies-General	0.00	0.00	0.00
14UC74	C-Rex2	7112	Research Supplies	0.00	0.00	0.00
14UC74	C-Rex2	711200	Research Supplies	13.90	0.00	0.00
14UC74	C-Rex2	713010	Printing & Copying-Publications	0.00	0.00	0.00
14UC74	C-Rex2	714000	Postage-General	196.51	0.00	83.86
14UC74	C-Rex2	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14UC74	C-Rex2	714030	Postage-Express Mail	0.00	0.00	0.00
14UC74	C-Rex2	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14UC74	C-Rex2	716100	Rentals & Leases-General	99.30	0.00	0.00
14UC74	C-Rex2	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14UC74	C-Rex2	719100	Membership Dues & Fees	0.00	0.00	0.00
14UC74	C-Rex2	760300	F&A Expenditures	156.40	825.67	1,004.36
14UC74	C-Rex2	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14UC75	CoastalCirculation Application	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	8,078.57	8,078.57
14UC75	CoastalCirculation Application	611F60	Faculty NTT Research	0.00	4,238.00	14,515.14
14UC75	CoastalCirculation Application	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC75	CoastalCirculation Application	615F10	PAT	0.00	10,405.13	23,338.25
14UC75	CoastalCirculation Application	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UC75	CoastalCirculation Application	65YB10	Base Benefit Distr (fica)	0.00	653.93	653.93
14UC75	CoastalCirculation Application	65YF10	Full Fringe Benefit Distr Expe	0.00	6,418.10	16,584.21
14UC75	CoastalCirculation Application	710	Travel	0.00	0.00	0.00
14UC75	CoastalCirculation Application	710100	Out-of-State Travel	0.00	0.00	0.00
14UC75	CoastalCirculation Application	710200	Foreign Travel	0.00	0.00	0.00
14UC75	CoastalCirculation Application	710300	Conference Registration Fees	0.00	0.00	0.00
14UC75	CoastalCirculation Application	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UC75	CoastalCirculation Application	710F00	Foreign Travel	0.00	0.00	0.00
14UC75	CoastalCirculation Application	7112	Research Supplies	0.00	0.00	0.00
14UC75	CoastalCirculation Application	713010	Printing & Copying-Publications	0.00	0.00	0.00
14UC75	CoastalCirculation Application	760300	F&A Expenditures	0.00	15,045.86	31,900.93
14UC75	CoastalCirculation Application	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14UC76	University Partnership Year 5	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UC76	University Partnership Year 5	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14UC76	University Partnership Year 5	611F70	Faculty NTT Clinical	0.00	0.00	0.00
14UC76	University Partnership Year 5	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC76	University Partnership Year 5	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UC76	University Partnership Year 5	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UC76	University Partnership Year 5	710	Travel	0.00	0.00	0.00
14UC76	University Partnership Year 5	710000	In-State Travel	0.00	0.00	0.00
14UC76	University Partnership Year 5	710100	Out-of-State Travel	0.00	0.00	0.00
14UC76	University Partnership Year 5	710300	Conference Registration Fees	0.00	0.00	0.00
14UC76	University Partnership Year 5	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14UC76	University Partnership Year 5	710D00	Domestic Travel NH	0.00	0.00	0.00
14UC76	University Partnership Year 5	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UC76	University Partnership Year 5	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14UC76	University Partnership Year 5	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14UC76	University Partnership Year 5	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14UC76	University Partnership Year 5	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14UC76	University Partnership Year 5	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00

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021 - Research & Sponsored Programs						
14UC76	University Partnership Year 5	711100	Supplies-General	0.00	0.00	0.00
14UC76	University Partnership Year 5	7112	Research Supplies	0.00	0.00	0.00
14UC76	University Partnership Year 5	717000	Consulting-General	0.00	0.00	0.00
14UC76	University Partnership Year 5	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14UC76	University Partnership Year 5	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14UC76	University Partnership Year 5	722200	Participant Support	0.00	0.00	0.00
14UC76	University Partnership Year 5	722205	Participant Sup-Stipends	0.00	0.00	0.00
14UC76	University Partnership Year 5	760300	F&A Expenditures	0.00	0.00	0.00
14UC77	STEM Education	615F10	PAT	0.00	0.00	0.00
14UC77	STEM Education	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UC77	STEM Education	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UC77	STEM Education	710	Travel	0.00	0.00	0.00
14UC77	STEM Education	710100	Out-of-State Travel	0.00	0.00	0.00
14UC77	STEM Education	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14UC77	STEM Education	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14UC77	STEM Education	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14UC77	STEM Education	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14UC77	STEM Education	711100	Supplies-General	0.00	0.00	0.00
14UC77	STEM Education	717200	Other Professional Services-General	0.00	0.00	0.00
14UC77	STEM Education	760300	F&A Expenditures	0.00	0.00	0.00
14UC77	STEM Education	76O000	Internal Allocations - Charges	0.00	0.00	0.00
14UC77	STEM Education	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
14UC77	STEM Education	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
14UC79	Effects of Catchment on Water	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
14UC79	Effects of Catchment on Water	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	14,109.72	14,109.72
14UC79	Effects of Catchment on Water	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14UC79	Effects of Catchment on Water	611F60	Faculty NTT Research	0.00	0.00	0.00
14UC79	Effects of Catchment on Water	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC79	Effects of Catchment on Water	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
14UC79	Effects of Catchment on Water	611PSM	Summer Salaries Faculty Adjunct	0.00	27,965.02	27,965.02
14UC79	Effects of Catchment on Water	615F10	PAT	0.00	5,949.11	23,402.01
14UC79	Effects of Catchment on Water	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UC79	Effects of Catchment on Water	61CPHX	Part Time Hourly	324.48	3,684.20	16,485.00
14UC79	Effects of Catchment on Water	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UC79	Effects of Catchment on Water	65YB10	Base Benefit Distr (fica)	0.00	1,141.98	1,141.98
14UC79	Effects of Catchment on Water	65YF10	Full Fringe Benefit Distr Expe	0.00	2,609.34	10,253.72
14UC79	Effects of Catchment on Water	65YP10	Nonstatus Benefit Distr (Fica)	25.64	2,563.55	3,600.29
14UC79	Effects of Catchment on Water	710	Travel	0.00	0.00	0.00
14UC79	Effects of Catchment on Water	710000	In-State Travel	0.00	0.00	0.00
14UC79	Effects of Catchment on Water	710D00	Domestic Travel NH	0.00	0.00	0.00
14UC79	Effects of Catchment on Water	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UC79	Effects of Catchment on Water	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14UC79	Effects of Catchment on Water	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
14UC79	Effects of Catchment on Water	7112	Research Supplies	0.00	0.00	0.00
14UC79	Effects of Catchment on Water	711200	Research Supplies	0.00	0.00	0.00
14UC79	Effects of Catchment on Water	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14UC79	Effects of Catchment on Water	717200	Other Professional Services-General	0.00	0.00	0.00
14UC79	Effects of Catchment on Water	760300	F&A Expenditures	176.81	29,301.54	48,963.57
14UC80	Energy Dense Legume-Grass	711200	Research Supplies	0.00	0.00	0.00
14UC80	Energy Dense Legume-Grass	717200	Other Professional Services-General	0.00	0.00	0.00
14UC80	Energy Dense Legume-Grass	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UC80	Energy Dense Legume-Grass	760300	F&A Expenditures	0.00	0.00	0.00
14UC83	Using DNA Methods	611F60	Faculty NTT Research	0.00	0.00	0.00
14UC83	Using DNA Methods	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC83	Using DNA Methods	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14UC83	Using DNA Methods	613N30	Graduate Research Assistant	0.00	0.00	0.00
14UC83	Using DNA Methods	61CPHX	Part Time Hourly	0.00	0.00	0.00
14UC83	Using DNA Methods	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14UC83	Using DNA Methods	61SNSH	Student Labor	0.00	0.00	0.00
14UC83	Using DNA Methods	61SNWS	College Work Study	0.00	0.00	0.00
14UC83	Using DNA Methods	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UC83	Using DNA Methods	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UC83	Using DNA Methods	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UC83	Using DNA Methods	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14UC83	Using DNA Methods	710	Travel	0.00	0.00	0.00
14UC83	Using DNA Methods	710100	Out-of-State Travel	0.00	0.00	0.00
14UC83	Using DNA Methods	710300	Conference Registration Fees	0.00	0.00	0.00
14UC83	Using DNA Methods	710D00	Domestic Travel NH	0.00	0.00	0.00
14UC83	Using DNA Methods	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UC83	Using DNA Methods	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14UC83	Using DNA Methods	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
14UC83	Using DNA Methods	711100	Supplies-General	0.00	0.00	0.00
14UC83	Using DNA Methods	7112	Research Supplies	0.00	0.00	0.00
14UC83	Using DNA Methods	711200	Research Supplies	0.00	0.00	0.00
14UC83	Using DNA Methods	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14UC83	Using DNA Methods	717000	Consulting-General	0.00	0.00	0.00
14UC83	Using DNA Methods	719100	Membership Dues & Fees	0.00	0.00	0.00
14UC83	Using DNA Methods	7300	Subcontracts	0.00	0.00	0.00
14UC83	Using DNA Methods	730001	Subcontracts 01	0.00	0.00	0.00
14UC83	Using DNA Methods	760300	F&A Expenditures	0.00	0.00	0.00
14UC83	Using DNA Methods	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
14UC83	Using DNA Methods	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14UC83	Using DNA Methods	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14UC83	Using DNA Methods	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
14UC84	Litter Quailty and Stream Food	611BSR	Summer Salary AY Fac-SR-A-Fnd	990.14	1,900.42	3,160.61
14UC84	Litter Quailty and Stream Food	611F60	Faculty NTT Research	0.00	0.00	0.00
14UC84	Litter Quailty and Stream Food	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC84	Litter Quailty and Stream Food	61SNSH	Student Labor	0.00	0.00	0.00
14UC84	Litter Quailty and Stream Food	61SNWS	College Work Study	0.00	0.00	0.00
14UC84	Litter Quailty and Stream Food	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UC84	Litter Quailty and Stream Food	65YB10	Base Benefit Distr (fica)	78.22	153.84	255.66
14UC84	Litter Quailty and Stream Food	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UC84	Litter Quailty and Stream Food	710	Travel	0.00	0.00	0.00
14UC84	Litter Quailty and Stream Food	710100	Out-of-State Travel	0.00	0.00	0.00
14UC84	Litter Quailty and Stream Food	710D00	Domestic Travel NH	0.00	0.00	0.00
14UC84	Litter Quailty and Stream Food	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UC84	Litter Quailty and Stream Food	7112	Research Supplies	0.00	0.00	0.00
14UC84	Litter Quailty and Stream Food	711200	Research Supplies	0.00	0.00	0.00
14UC84	Litter Quailty and Stream Food	760300	F&A Expenditures	539.53	1,037.43	1,725.26
14UC84	Litter Quailty and Stream Food	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
14UC85	Multi-Sensor-Air-Sea Studies	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UC85	Multi-Sensor-Air-Sea Studies	611F60	Faculty NTT Research	0.00	0.00	0.00
14UC85	Multi-Sensor-Air-Sea Studies	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC85	Multi-Sensor-Air-Sea Studies	615F10	PAT	0.00	0.00	0.00
14UC85	Multi-Sensor-Air-Sea Studies	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UC85	Multi-Sensor-Air-Sea Studies	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UC85	Multi-Sensor-Air-Sea Studies	710	Travel	0.00	0.00	0.00
14UC85	Multi-Sensor-Air-Sea Studies	710100	Out-of-State Travel	0.00	0.00	0.00
14UC85	Multi-Sensor-Air-Sea Studies	710200	Foreign Travel	0.00	0.00	0.00
14UC85	Multi-Sensor-Air-Sea Studies	710300	Conference Registration Fees	0.00	0.00	0.00
14UC85	Multi-Sensor-Air-Sea Studies	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UC85	Multi-Sensor-Air-Sea Studies	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14UC85	Multi-Sensor-Air-Sea Studies	7112	Research Supplies	0.00	0.00	0.00
14UC85	Multi-Sensor-Air-Sea Studies	760300	F&A Expenditures	0.00	0.00	0.00
14UC85	Multi-Sensor-Air-Sea Studies	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14UC86	Understanding Role of Moisture	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UC86	Understanding Role of Moisture	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC86	Understanding Role of Moisture	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UC86	Understanding Role of Moisture	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UC86	Understanding Role of Moisture	7112	Research Supplies	0.00	0.00	0.00
14UC86	Understanding Role of Moisture	713010	Printing & Copying-Publications	500.00	0.00	0.00
14UC86	Understanding Role of Moisture	760300	F&A Expenditures	252.50	0.00	0.00
14UC88	Epigenetic Barriers	611BSR	Summer Salary AY Fac-SR-A-Fnd	7,040.95	6,714.64	12,042.93
14UC88	Epigenetic Barriers	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC88	Epigenetic Barriers	613B90	Graduate Summer Appoint-Research	5,913.05	5,980.20	10,454.93
14UC88	Epigenetic Barriers	613N30	Graduate Research Assistant	4,440.96	4,110.24	30,210.39
14UC88	Epigenetic Barriers	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UC88	Epigenetic Barriers	61SNWS	College Work Study	828.10	0.00	295.22

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14UC88	Epigenetic Barriers	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UC88	Epigenetic Barriers	65YB10	Base Benefit Distr (fica)	1,023.38	1,027.47	1,819.40
14UC88	Epigenetic Barriers	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UC88	Epigenetic Barriers	710	Travel	0.00	0.00	0.00
14UC88	Epigenetic Barriers	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UC88	Epigenetic Barriers	7112	Research Supplies	0.00	0.00	0.00
14UC88	Epigenetic Barriers	711200	Research Supplies	1,883.57	3,596.73	13,643.25
14UC88	Epigenetic Barriers	714000	Postage-General	0.00	0.00	11.06
14UC88	Epigenetic Barriers	714030	Postage-Express Mail	0.00	0.00	0.00
14UC88	Epigenetic Barriers	716100	Rentals & Leases-General	0.00	0.00	0.00
14UC88	Epigenetic Barriers	717200	Other Professional Services-General	0.00	0.00	0.00
14UC88	Epigenetic Barriers	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UC88	Epigenetic Barriers	760300	F&A Expenditures	10,674.45	14,861.76	38,758.95
14UC88	Epigenetic Barriers	76O000	Internal Allocations - Charges	0.00	0.00	0.00
14UC88	Epigenetic Barriers	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	223.33
14UC88	Epigenetic Barriers	76O170	Int All-Prof Services-General (Chg)	7.50	8,000.00	8,050.00
14UC88	Epigenetic Barriers	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
14UC88	Epigenetic Barriers	76O176	Int Alloc - Machine Shop (Chg)	0.00	0.00	0.00
14UC89	NH SBIRT-IPE Training Year 3	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UC89	NH SBIRT-IPE Training Year 3	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC89	NH SBIRT-IPE Training Year 3	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UC89	NH SBIRT-IPE Training Year 3	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UC89	NH SBIRT-IPE Training Year 3	710	Travel	0.00	0.00	0.00
14UC89	NH SBIRT-IPE Training Year 3	710100	Out-of-State Travel	0.00	0.00	0.00
14UC89	NH SBIRT-IPE Training Year 3	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14UC89	NH SBIRT-IPE Training Year 3	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14UC89	NH SBIRT-IPE Training Year 3	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14UC89	NH SBIRT-IPE Training Year 3	760300	F&A Expenditures	0.00	0.00	0.00
14UC90	Low pH in the Coastal Waters	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	4,669.78	4,669.78
14UC90	Low pH in the Coastal Waters	611F60	Faculty NTT Research	0.00	0.00	3,076.62
14UC90	Low pH in the Coastal Waters	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC90	Low pH in the Coastal Waters	615F10	PAT	1,379.55	0.00	0.00
14UC90	Low pH in the Coastal Waters	65YB10	Base Benefit Distr (fica)	0.00	378.26	378.26
14UC90	Low pH in the Coastal Waters	65YF10	Full Fringe Benefit Distr Expe	518.70	0.00	1,347.56
14UC90	Low pH in the Coastal Waters	710	Travel	0.00	0.00	0.00
14UC90	Low pH in the Coastal Waters	710100	Out-of-State Travel	0.00	0.00	0.00
14UC90	Low pH in the Coastal Waters	760300	F&A Expenditures	958.63	2,549.26	4,783.48
14UC92	AdjustDepth	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UC92	AdjustDepth	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC92	AdjustDepth	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14UC92	AdjustDepth	613N30	Graduate Research Assistant	0.00	0.00	0.00
14UC92	AdjustDepth	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UC92	AdjustDepth	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UC92	AdjustDepth	616F10	Extension Educator	0.00	0.00	0.00
14UC92	AdjustDepth	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14UC92	AdjustDepth	61CPHX	Part Time Hourly	0.00	0.00	0.00
14UC92	AdjustDepth	61SNSH	Student Labor	0.00	0.00	0.00
14UC92	AdjustDepth	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UC92	AdjustDepth	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UC92	AdjustDepth	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14UC92	AdjustDepth	710	Travel	0.00	0.00	0.00
14UC92	AdjustDepth	710100	Out-of-State Travel	0.00	0.00	0.00
14UC92	AdjustDepth	710300	Conference Registration Fees	0.00	0.00	0.00
14UC92	AdjustDepth	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14UC92	AdjustDepth	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UC92	AdjustDepth	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
14UC92	AdjustDepth	7112	Research Supplies	0.00	0.00	0.00
14UC92	AdjustDepth	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UC92	AdjustDepth	718048	Telecom-Local Exchange Carrier	0.00	0.00	0.00
14UC92	AdjustDepth	7300	Subcontracts	0.00	0.00	0.00
14UC92	AdjustDepth	730001	Subcontracts 01	0.00	0.00	0.00
14UC92	AdjustDepth	760300	F&A Expenditures	0.00	0.00	0.00
14UC93	Inventory of Barriers in NE	611F60	Faculty NTT Research	0.00	0.00	0.00
14UC93	Inventory of Barriers in NE	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

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B - Operating Expenses						
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14UC93	Inventory of Barriers in NE	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UC93	Inventory of Barriers in NE	710	Travel	0.00	0.00	0.00
14UC93	Inventory of Barriers in NE	710100	Out-of-State Travel	0.00	0.00	0.00
14UC93	Inventory of Barriers in NE	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	611BFX	Faculty Casual	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	611F60	Faculty NTT Research	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	613N30	Graduate Research Assistant	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	615F10	PAT	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	61CPHX	Part Time Hourly	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	61SNSH	Student Labor	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	710	Travel	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	710000	In-State Travel	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	710100	Out-of-State Travel	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	710200	Foreign Travel	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	710300	Conference Registration Fees	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	710F00	Foreign Travel	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	7112	Research Supplies	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	711200	Research Supplies	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	713010	Printing & Copying-Publications	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	718000	Telecom-General	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	760300	F&A Expenditures	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14UC94	IBEX Support, Science Analysis	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14UC96	Calibrating Pesticide	616F10	Extension Educator	0.00	0.00	0.00
14UC96	Calibrating Pesticide	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UC96	Calibrating Pesticide	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UC96	Calibrating Pesticide	760300	F&A Expenditures	0.00	0.00	0.00
14UC98	Reverse Synthesis Glycans Yr3	611F60	Faculty NTT Research	0.00	0.00	0.00
14UC98	Reverse Synthesis Glycans Yr3	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC98	Reverse Synthesis Glycans Yr3	611Q90	Post Doc	0.00	0.00	0.00
14UC98	Reverse Synthesis Glycans Yr3	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UC98	Reverse Synthesis Glycans Yr3	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UC98	Reverse Synthesis Glycans Yr3	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
14UC98	Reverse Synthesis Glycans Yr3	710	Travel	0.00	0.00	0.00
14UC98	Reverse Synthesis Glycans Yr3	710300	Conference Registration Fees	0.00	0.00	0.00
14UC98	Reverse Synthesis Glycans Yr3	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14UC98	Reverse Synthesis Glycans Yr3	7112	Research Supplies	0.00	0.00	0.00
14UC98	Reverse Synthesis Glycans Yr3	711200	Research Supplies	0.00	0.00	0.00
14UC98	Reverse Synthesis Glycans Yr3	716100	Rentals & Leases-General	0.00	0.00	0.00
14UC98	Reverse Synthesis Glycans Yr3	760300	F&A Expenditures	0.00	0.00	0.00
14UD00	ADDOMEx-2	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UD00	ADDOMEx-2	611F60	Faculty NTT Research	0.00	0.00	0.00
14UD00	ADDOMEx-2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD00	ADDOMEx-2	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UD00	ADDOMEx-2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD00	ADDOMEx-2	710	Travel	0.00	0.00	0.00
14UD00	ADDOMEx-2	710100	Out-of-State Travel	0.00	0.00	0.00
14UD00	ADDOMEx-2	710300	Conference Registration Fees	0.00	0.00	0.00
14UD00	ADDOMEx-2	7112	Research Supplies	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14UD00	ADDOMEx-2	711200	Research Supplies	0.00	0.00	0.00
14UD00	ADDOMEx-2	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14UD00	ADDOMEx-2	760300	F&A Expenditures	0.00	0.00	0.00
14UD01	ULF Data Processing	611F15	Fac Tenure Track AAUP (UNH)	3,152.63	0.00	0.00
14UD01	ULF Data Processing	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD01	ULF Data Processing	615F10	PAT	2,528.86	851.48	4,109.19
14UD01	ULF Data Processing	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD01	ULF Data Processing	65YF10	Full Fringe Benefit Distr Expe	2,136.24	373.41	1,800.30
14UD01	ULF Data Processing	710	Travel	0.00	0.00	0.00
14UD01	ULF Data Processing	710100	Out-of-State Travel	0.00	0.00	0.00
14UD01	ULF Data Processing	710200	Foreign Travel	0.00	0.00	0.00
14UD01	ULF Data Processing	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	100.00
14UD01	ULF Data Processing	711100	Supplies-General	0.00	0.00	0.00
14UD01	ULF Data Processing	7112	Research Supplies	0.00	0.00	0.00
14UD01	ULF Data Processing	711200	Research Supplies	0.00	0.00	117.04
14UD01	ULF Data Processing	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14UD01	ULF Data Processing	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14UD01	ULF Data Processing	717200	Other Professional Services-General	0.00	0.00	0.00
14UD01	ULF Data Processing	760300	F&A Expenditures	3,947.95	618.58	3,093.88
14UD01	ULF Data Processing	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
14UD01	ULF Data Processing	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14UD02	Contribution of Small Streams	616F10	Extension Educator	0.00	0.00	0.00
14UD02	Contribution of Small Streams	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UD02	Contribution of Small Streams	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD02	Contribution of Small Streams	760300	F&A Expenditures	0.00	0.00	0.00
14UD03	Think College	615F10	PAT	0.00	0.00	0.00
14UD03	Think College	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD03	Think College	61CPHX	Part Time Hourly	0.00	0.00	0.00
14UD03	Think College	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD03	Think College	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14UD03	Think College	710	Travel	0.00	0.00	0.00
14UD03	Think College	710000	In-State Travel	0.00	0.00	0.00
14UD03	Think College	710D00	Domestic Travel NH	0.00	0.00	0.00
14UD03	Think College	7112	Research Supplies	0.00	0.00	0.00
14UD03	Think College	717200	Other Professional Services-General	0.00	0.00	0.00
14UD03	Think College	718000	Telecom-General	0.00	0.00	0.00
14UD03	Think College	760300	F&A Expenditures	0.00	0.00	0.00
14UD04	Reducing Legal Risks	616F10	Extension Educator	0.00	0.00	0.00
14UD04	Reducing Legal Risks	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UD04	Reducing Legal Risks	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD04	Reducing Legal Risks	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
14UD04	Reducing Legal Risks	7300	Subcontracts	0.00	0.00	0.00
14UD04	Reducing Legal Risks	730001	Subcontracts 01	0.00	0.00	0.00
14UD04	Reducing Legal Risks	730002	Subcontracts 02	0.00	0.00	0.00
14UD04	Reducing Legal Risks	760300	F&A Expenditures	0.00	0.00	0.00
14UD05	Antioch MRSoC	615F10	PAT	0.00	0.00	0.00
14UD05	Antioch MRSoC	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD05	Antioch MRSoC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD05	Antioch MRSoC	710	Travel	0.00	0.00	0.00
14UD05	Antioch MRSoC	710000	In-State Travel	0.00	0.00	0.00
14UD05	Antioch MRSoC	760300	F&A Expenditures	0.00	0.00	0.00
14UD06	Antioch NHSoC	615F10	PAT	0.00	0.00	0.00
14UD06	Antioch NHSoC	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD06	Antioch NHSoC	61SNWS	College Work Study	0.00	0.00	0.00
14UD06	Antioch NHSoC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD06	Antioch NHSoC	710	Travel	0.00	0.00	0.00
14UD06	Antioch NHSoC	760300	F&A Expenditures	0.00	0.00	0.00
14UD07	No-Till Organic Vegetable Prod	611Q90	Post Doc	0.00	0.00	0.00
14UD07	No-Till Organic Vegetable Prod	613B90	Graduate Summer Appoint-Research	8,561.50	0.00	6,478.98
14UD07	No-Till Organic Vegetable Prod	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD07	No-Till Organic Vegetable Prod	615F10	PAT	(2,264.90)	681.33	3,208.28
14UD07	No-Till Organic Vegetable Prod	61CBHO	Part Time - Overtime	0.00	0.00	0.00
14UD07	No-Till Organic Vegetable Prod	61CPHX	Part Time Hourly	2,220.00	59.38	59.38
14UD07	No-Till Organic Vegetable Prod	61SNHO	Student Labor - Overtime	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14UD07	No-Till Organic Vegetable Prod	61SNSH	Student Labor	0.00	0.00	0.00
14UD07	No-Till Organic Vegetable Prod	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UD07	No-Till Organic Vegetable Prod	65YB10	Base Benefit Distr (fica)	676.36	0.00	523.41
14UD07	No-Till Organic Vegetable Prod	65YF10	Full Fringe Benefit Distr Expe	(992.03)	298.64	1,405.45
14UD07	No-Till Organic Vegetable Prod	65YP10	Nonstatus Benefit Distr (Fica)	175.38	4.81	4.81
14UD07	No-Till Organic Vegetable Prod	710	Travel	0.00	0.00	0.00
14UD07	No-Till Organic Vegetable Prod	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UD07	No-Till Organic Vegetable Prod	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14UD07	No-Till Organic Vegetable Prod	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14UD07	No-Till Organic Vegetable Prod	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
14UD07	No-Till Organic Vegetable Prod	7112	Research Supplies	0.00	0.00	0.00
14UD07	No-Till Organic Vegetable Prod	711200	Research Supplies	68.43	366.91	3,800.90
14UD07	No-Till Organic Vegetable Prod	714010	Postage-Off Campus Mail Services	0.00	0.00	30.23
14UD07	No-Till Organic Vegetable Prod	714030	Postage-Express Mail	0.00	11.39	11.39
14UD07	No-Till Organic Vegetable Prod	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
14UD07	No-Till Organic Vegetable Prod	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
14UD07	No-Till Organic Vegetable Prod	717200	Other Professional Services-General	0.00	0.00	7,398.00
14UD07	No-Till Organic Vegetable Prod	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UD07	No-Till Organic Vegetable Prod	7300	Subcontracts	0.00	0.00	0.00
14UD07	No-Till Organic Vegetable Prod	730001	Subcontracts 01	0.00	0.00	0.00
14UD07	No-Till Organic Vegetable Prod	760300	F&A Expenditures	937.37	165.47	2,741.69
14UD07	No-Till Organic Vegetable Prod	76O16B	Int All-Other Rental & Lease (Chg)	0.00	67.85	158.70
14UD07	No-Till Organic Vegetable Prod	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	1,620.00
14UD09	Hurricane Sandy Marsh Restor	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UD09	Hurricane Sandy Marsh Restor	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD09	Hurricane Sandy Marsh Restor	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD09	Hurricane Sandy Marsh Restor	61SNSH	Student Labor	0.00	0.00	0.00
14UD09	Hurricane Sandy Marsh Restor	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UD09	Hurricane Sandy Marsh Restor	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD09	Hurricane Sandy Marsh Restor	710	Travel	0.00	0.00	0.00
14UD09	Hurricane Sandy Marsh Restor	710D15	Domestic Travel NH - Oth Trans Cost	96.64	0.00	0.00
14UD09	Hurricane Sandy Marsh Restor	710D51	Domestic Trvl Non-NH -Workshop/Conf	370.72	0.00	0.00
14UD09	Hurricane Sandy Marsh Restor	7112	Research Supplies	0.00	0.00	0.00
14UD09	Hurricane Sandy Marsh Restor	711200	Research Supplies	0.00	0.00	0.00
14UD09	Hurricane Sandy Marsh Restor	717200	Other Professional Services-General	0.00	0.00	0.00
14UD09	Hurricane Sandy Marsh Restor	760300	F&A Expenditures	81.79	0.00	0.00
14UD10	Micro-Truss Structures	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UD10	Micro-Truss Structures	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD10	Micro-Truss Structures	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14UD10	Micro-Truss Structures	613N30	Graduate Research Assistant	0.00	0.00	0.00
14UD10	Micro-Truss Structures	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD10	Micro-Truss Structures	61SNSH	Student Labor	0.00	0.00	0.00
14UD10	Micro-Truss Structures	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UD10	Micro-Truss Structures	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD10	Micro-Truss Structures	710	Travel	0.00	0.00	0.00
14UD10	Micro-Truss Structures	7112	Research Supplies	0.00	0.00	0.00
14UD10	Micro-Truss Structures	711200	Research Supplies	0.00	0.00	0.00
14UD10	Micro-Truss Structures	717200	Other Professional Services-General	0.00	0.00	0.00
14UD10	Micro-Truss Structures	760300	F&A Expenditures	0.00	0.00	0.00
14UD13	MO & DA: Extended Phase E	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	6,891.68	6,891.68
14UD13	MO & DA: Extended Phase E	611F60	Faculty NTT Research	11,328.58	6,179.95	15,918.16
14UD13	MO & DA: Extended Phase E	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD13	MO & DA: Extended Phase E	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD13	MO & DA: Extended Phase E	61SNSH	Student Labor	4,696.00	0.00	704.00
14UD13	MO & DA: Extended Phase E	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UD13	MO & DA: Extended Phase E	65YB10	Base Benefit Distr (fica)	0.00	557.86	557.86
14UD13	MO & DA: Extended Phase E	65YF10	Full Fringe Benefit Distr Expe	4,259.55	2,706.81	6,972.14
14UD13	MO & DA: Extended Phase E	710	Travel	0.00	0.00	0.00
14UD13	MO & DA: Extended Phase E	710100	Out-of-State Travel	0.00	0.00	0.00
14UD13	MO & DA: Extended Phase E	7112	Research Supplies	0.00	0.00	0.00
14UD13	MO & DA: Extended Phase E	713010	Printing & Copying-Publications	0.00	201.00	201.00
14UD13	MO & DA: Extended Phase E	760300	F&A Expenditures	10,243.49	8,690.18	16,117.49
14UD13	MO & DA: Extended Phase E	76O170	Int All-Prof Services-General (Chg)	0.00	671.00	671.00
14UD15	NEON PhenoCam Network	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14UD15	NEON PhenoCam Network	615F10	PAT	8,835.68	7,440.73	30,729.35
14UD15	NEON PhenoCam Network	65YF10	Full Fringe Benefit Distr Expe	3,322.24	3,261.48	13,433.26
14UD15	NEON PhenoCam Network	760300	F&A Expenditures	4,279.58	3,767.21	15,545.30
14UD16	Violence and Stalking Prevent	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD16	Violence and Stalking Prevent	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD16	Violence and Stalking Prevent	615F10	PAT	0.00	0.00	10,358.89
14UD16	Violence and Stalking Prevent	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD16	Violence and Stalking Prevent	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UD16	Violence and Stalking Prevent	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	4,521.08
14UD16	Violence and Stalking Prevent	710	Travel	0.00	0.00	0.00
14UD16	Violence and Stalking Prevent	710000	In-State Travel	0.00	0.00	0.00
14UD16	Violence and Stalking Prevent	710D00	Domestic Travel NH	0.00	0.00	0.00
14UD16	Violence and Stalking Prevent	711172	Program Supplies	0.00	0.00	0.00
14UD16	Violence and Stalking Prevent	7112	Research Supplies	0.00	0.00	0.00
14UD16	Violence and Stalking Prevent	714000	Postage-General	0.00	0.00	0.00
14UD16	Violence and Stalking Prevent	717000	Consulting-General	0.00	0.00	0.00
14UD16	Violence and Stalking Prevent	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UD16	Violence and Stalking Prevent	760300	F&A Expenditures	0.00	0.00	5,237.78
14UD18	KiNET-X	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	2,498.05	2,498.05
14UD18	KiNET-X	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,559.08	1,559.08
14UD18	KiNET-X	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD18	KiNET-X	611Q90	Post Doc	0.00	0.00	0.00
14UD18	KiNET-X	613B90	Graduate Summer Appoint-Research	0.00	3,755.92	3,755.92
14UD18	KiNET-X	613N30	Graduate Research Assistant	0.00	0.00	0.00
14UD18	KiNET-X	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD18	KiNET-X	615F10	PAT	0.00	7,304.07	28,212.43
14UD18	KiNET-X	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD18	KiNET-X	61CPHX	Part Time Hourly	0.00	0.00	0.00
14UD18	KiNET-X	61SNSH	Student Labor	0.00	1,526.25	1,526.25
14UD18	KiNET-X	65YB10	Base Benefit Distr (fica)	0.00	506.04	506.04
14UD18	KiNET-X	65YF10	Full Fringe Benefit Distr Expe	0.00	3,882.97	13,040.85
14UD18	KiNET-X	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14UD18	KiNET-X	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
14UD18	KiNET-X	710	Travel	0.00	0.00	0.00
14UD18	KiNET-X	710100	Out-of-State Travel	0.00	0.00	0.00
14UD18	KiNET-X	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14UD18	KiNET-X	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14UD18	KiNET-X	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14UD18	KiNET-X	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
14UD18	KiNET-X	7112	Research Supplies	0.00	0.00	0.00
14UD18	KiNET-X	711200	Research Supplies	0.00	1,140.43	4,137.21
14UD18	KiNET-X	714010	Postage-Off Campus Mail Services	0.00	75.27	221.64
14UD18	KiNET-X	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14UD18	KiNET-X	716100	Rentals & Leases-General	0.00	0.00	0.00
14UD18	KiNET-X	740000	Cap Equipment	0.00	0.00	0.00
14UD18	KiNET-X	740010	Sponsor Deliverable Equipment	0.00	0.00	0.00
14UD18	KiNET-X	760300	F&A Expenditures	0.00	11,235.28	28,006.02
14UD18	KiNET-X	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14UD19	Brassica Crops	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
14UD19	Brassica Crops	616F10	Extension Educator	524.98	531.80	1,779.50
14UD19	Brassica Crops	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UD19	Brassica Crops	61CPHX	Part Time Hourly	0.00	0.00	0.00
14UD19	Brassica Crops	61SNHO	Student Labor - Overtime	0.00	0.00	3.75
14UD19	Brassica Crops	61SNSH	Student Labor	4,908.75	0.00	3,221.25
14UD19	Brassica Crops	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UD19	Brassica Crops	65YF10	Full Fringe Benefit Distr Expe	197.41	233.08	778.25
14UD19	Brassica Crops	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14UD19	Brassica Crops	710	Travel	0.00	0.00	0.00
14UD19	Brassica Crops	7112	Research Supplies	0.00	0.00	0.00
14UD19	Brassica Crops	711200	Research Supplies	71.98	0.00	1,694.32
14UD19	Brassica Crops	714000	Postage-General	0.00	0.00	0.00
14UD19	Brassica Crops	716000	Maintenance & Repairs-General	86.33	0.00	0.00
14UD19	Brassica Crops	760300	F&A Expenditures	643.16	84.96	830.65
14UD20	Invasion Watch:	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14UD20	Invasion Watch:	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD20	Invasion Watch:	61CPHX	Part Time Hourly	0.00	0.00	0.00
14UD20	Invasion Watch:	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UD20	Invasion Watch:	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD20	Invasion Watch:	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14UD20	Invasion Watch:	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UD20	Invasion Watch:	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14UD20	Invasion Watch:	7112	Research Supplies	0.00	0.00	0.00
14UD20	Invasion Watch:	760300	F&A Expenditures	0.00	0.00	0.00
14UD21	Hyperiuminous Onservation	611F60	Faculty NTT Research	0.00	0.00	0.00
14UD21	Hyperiuminous Onservation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD21	Hyperiuminous Onservation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD21	Hyperiuminous Onservation	760300	F&A Expenditures	0.00	0.00	0.00
14UD22	Brady Ed Foundation Initiative	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UD22	Brady Ed Foundation Initiative	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14UD22	Brady Ed Foundation Initiative	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD22	Brady Ed Foundation Initiative	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14UD22	Brady Ed Foundation Initiative	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UD22	Brady Ed Foundation Initiative	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD22	Brady Ed Foundation Initiative	760300	F&A Expenditures	0.00	0.00	0.00
14UD23	MCH LEND FY19	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UD23	MCH LEND FY19	611BXR	Supplemental-SR (A-Funds)	0.00	0.00	0.00
14UD23	MCH LEND FY19	611F60	Faculty NTT Research	0.00	0.00	0.00
14UD23	MCH LEND FY19	611F70	Faculty NTT Clinical	0.00	0.00	0.00
14UD23	MCH LEND FY19	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD23	MCH LEND FY19	615F10	PAT	0.00	0.00	0.00
14UD23	MCH LEND FY19	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD23	MCH LEND FY19	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
14UD23	MCH LEND FY19	617F10	Operating Staff	0.00	0.00	0.00
14UD23	MCH LEND FY19	61CPHX	Part Time Hourly	0.00	0.00	0.00
14UD23	MCH LEND FY19	61SNSH	Student Labor	0.00	0.00	0.00
14UD23	MCH LEND FY19	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UD23	MCH LEND FY19	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UD23	MCH LEND FY19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD23	MCH LEND FY19	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14UD23	MCH LEND FY19	710	Travel	0.00	0.00	0.00
14UD23	MCH LEND FY19	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
14UD23	MCH LEND FY19	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UD23	MCH LEND FY19	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14UD23	MCH LEND FY19	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14UD23	MCH LEND FY19	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14UD23	MCH LEND FY19	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14UD23	MCH LEND FY19	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14UD23	MCH LEND FY19	711100	Supplies-General	0.00	0.00	0.00
14UD23	MCH LEND FY19	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14UD23	MCH LEND FY19	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
14UD23	MCH LEND FY19	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
14UD23	MCH LEND FY19	7112	Research Supplies	0.00	0.00	0.00
14UD23	MCH LEND FY19	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
14UD23	MCH LEND FY19	716120	Rentals-Property or Room	0.00	0.00	0.00
14UD23	MCH LEND FY19	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UD23	MCH LEND FY19	722200	Participant Support	0.00	0.00	0.00
14UD23	MCH LEND FY19	760300	F&A Expenditures	0.00	0.00	0.00
14UD23	MCH LEND FY19	76O002	Int Allocations - BSC Charges	0.00	0.00	0.00
14UD23	MCH LEND FY19	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
14UD23	MCH LEND FY19	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14UD23	MCH LEND FY19	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
14UD23	MCH LEND FY19	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
14UD24	Manure Fertilization Nutrient	611Q90	Post Doc	0.00	0.00	0.00
14UD24	Manure Fertilization Nutrient	61CPHX	Part Time Hourly	0.00	(28.12)	(28.12)
14UD24	Manure Fertilization Nutrient	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD24	Manure Fertilization Nutrient	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(2.25)	(2.25)
14UD24	Manure Fertilization Nutrient	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
14UD24	Manure Fertilization Nutrient	710	Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14UD24	Manure Fertilization Nutrient	710400	Student or Non-Emp Travel	0.00	0.00	0.00
14UD24	Manure Fertilization Nutrient	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14UD24	Manure Fertilization Nutrient	7112	Research Supplies	0.00	0.00	0.00
14UD24	Manure Fertilization Nutrient	711200	Research Supplies	0.00	0.00	0.00
14UD24	Manure Fertilization Nutrient	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14UD24	Manure Fertilization Nutrient	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UD24	Manure Fertilization Nutrient	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14UD25	IES RENEW-Year 4	611F70	Faculty NTT Clinical	0.00	0.00	0.00
14UD25	IES RENEW-Year 4	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD25	IES RENEW-Year 4	615F10	PAT	0.00	0.00	0.00
14UD25	IES RENEW-Year 4	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD25	IES RENEW-Year 4	61CPHX	Part Time Hourly	0.00	0.00	0.00
14UD25	IES RENEW-Year 4	61SNSH	Student Labor	0.00	0.00	0.00
14UD25	IES RENEW-Year 4	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UD25	IES RENEW-Year 4	65YF10	Full Fringe Benefit Distr Expe	0.00	2.78	2.78
14UD25	IES RENEW-Year 4	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14UD25	IES RENEW-Year 4	710	Travel	0.00	0.00	0.00
14UD25	IES RENEW-Year 4	710305	Registration Fees-Other	0.00	0.00	0.00
14UD25	IES RENEW-Year 4	710D00	Domestic Travel NH	0.00	0.00	0.00
14UD25	IES RENEW-Year 4	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UD25	IES RENEW-Year 4	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14UD25	IES RENEW-Year 4	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14UD25	IES RENEW-Year 4	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14UD25	IES RENEW-Year 4	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14UD25	IES RENEW-Year 4	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14UD25	IES RENEW-Year 4	710F00	Foreign Travel	0.00	0.00	0.00
14UD25	IES RENEW-Year 4	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
14UD25	IES RENEW-Year 4	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
14UD25	IES RENEW-Year 4	711100	Supplies-General	0.00	0.00	0.00
14UD25	IES RENEW-Year 4	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14UD25	IES RENEW-Year 4	7112	Research Supplies	0.00	0.00	0.00
14UD25	IES RENEW-Year 4	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
14UD25	IES RENEW-Year 4	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14UD25	IES RENEW-Year 4	716122	Rental off site research facilities	0.00	0.00	0.00
14UD25	IES RENEW-Year 4	717200	Other Professional Services-General	0.00	9,973.00	9,973.00
14UD25	IES RENEW-Year 4	722200	Participant Support	0.00	0.00	0.00
14UD25	IES RENEW-Year 4	7300	Subcontracts	0.00	0.00	0.00
14UD25	IES RENEW-Year 4	730002	Subcontracts 02	0.00	15,894.25	15,894.25
14UD25	IES RENEW-Year 4	760000	Internal Allocations	0.00	0.00	0.00
14UD25	IES RENEW-Year 4	760300	F&A Expenditures	0.00	2,593.70	2,593.70
14UD27	Loeb Classical Library Fellow	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14UD27	Loeb Classical Library Fellow	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD28	Noyce Programs	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD28	Noyce Programs	61SNSH	Student Labor	127.50	91.00	1,561.00
14UD28	Noyce Programs	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UD28	Noyce Programs	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD28	Noyce Programs	710	Travel	0.00	0.00	0.00
14UD28	Noyce Programs	710000	In-State Travel	0.00	0.00	0.00
14UD28	Noyce Programs	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UD28	Noyce Programs	7112	Research Supplies	0.00	0.00	0.00
14UD28	Noyce Programs	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
14UD28	Noyce Programs	760300	F&A Expenditures	64.39	45.96	788.31
14UD30	Fellowship AY 18-19	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14UD30	Fellowship AY 18-19	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD33	NH-INBRE Year 4	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UD33	NH-INBRE Year 4	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD33	NH-INBRE Year 4	611Q90	Post Doc	0.00	0.00	0.00
14UD33	NH-INBRE Year 4	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14UD33	NH-INBRE Year 4	613N30	Graduate Research Assistant	0.00	0.00	0.00
14UD33	NH-INBRE Year 4	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD33	NH-INBRE Year 4	615F10	PAT	0.00	0.00	0.00
14UD33	NH-INBRE Year 4	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD33	NH-INBRE Year 4	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UD33	NH-INBRE Year 4	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14UD33	NH-INBRE Year 4	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
14UD33	NH-INBRE Year 4	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UD33	NH-INBRE Year 4	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UD33	NH-INBRE Year 4	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD33	NH-INBRE Year 4	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
14UD33	NH-INBRE Year 4	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
14UD33	NH-INBRE Year 4	710	Travel	0.00	0.00	0.00
14UD33	NH-INBRE Year 4	710D00	Domestic Travel NH	0.00	0.00	0.00
14UD33	NH-INBRE Year 4	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UD33	NH-INBRE Year 4	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14UD33	NH-INBRE Year 4	710Z00	Travel-Other	0.00	0.00	0.00
14UD33	NH-INBRE Year 4	710Z10	Airline internet access fees	0.00	0.00	0.00
14UD33	NH-INBRE Year 4	7112	Research Supplies	0.00	0.00	0.00
14UD33	NH-INBRE Year 4	714030	Postage-Express Mail	0.00	0.00	0.00
14UD33	NH-INBRE Year 4	740000	Cap Equipment	0.00	0.00	0.00
14UD33	NH-INBRE Year 4	760300	F&A Expenditures	0.00	0.00	0.00
14UD33	NH-INBRE Year 4	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14UD37	Monique Burr Child Safety Prog	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UD37	Monique Burr Child Safety Prog	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14UD37	Monique Burr Child Safety Prog	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD37	Monique Burr Child Safety Prog	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UD37	Monique Burr Child Safety Prog	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UD37	Monique Burr Child Safety Prog	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD37	Monique Burr Child Safety Prog	760300	F&A Expenditures	0.00	0.00	0.00
14UD39	C-Rex-2 Addendum:	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14UD39	C-Rex-2 Addendum:	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD39	C-Rex-2 Addendum:	613N30	Graduate Research Assistant	0.00	0.00	0.00
14UD39	C-Rex-2 Addendum:	615F10	PAT	0.00	0.00	1,373.22
14UD39	C-Rex-2 Addendum:	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD39	C-Rex-2 Addendum:	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UD39	C-Rex-2 Addendum:	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	601.47
14UD39	C-Rex-2 Addendum:	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UD39	C-Rex-2 Addendum:	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14UD39	C-Rex-2 Addendum:	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14UD39	C-Rex-2 Addendum:	7112	Research Supplies	0.00	0.00	0.00
14UD39	C-Rex-2 Addendum:	711200	Research Supplies	0.00	0.00	569.68
14UD39	C-Rex-2 Addendum:	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14UD39	C-Rex-2 Addendum:	760300	F&A Expenditures	0.00	0.00	1,284.90
14UD40	Sap and Producing Syrup	61SNSH	Student Labor	0.00	0.00	0.00
14UD40	Sap and Producing Syrup	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UD40	Sap and Producing Syrup	710	Travel	0.00	0.00	0.00
14UD40	Sap and Producing Syrup	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UD40	Sap and Producing Syrup	7112	Research Supplies	0.00	0.00	0.00
14UD40	Sap and Producing Syrup	711200	Research Supplies	0.00	0.00	4,562.88
14UD40	Sap and Producing Syrup	717200	Other Professional Services-General	0.00	0.00	0.00
14UD40	Sap and Producing Syrup	760300	F&A Expenditures	0.00	0.00	456.29
14UD41	IMAP-Lo Instrument Development	611BFX	Faculty Casual	0.00	0.00	0.00
14UD41	IMAP-Lo Instrument Development	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UD41	IMAP-Lo Instrument Development	613N30	Graduate Research Assistant	0.00	0.00	0.00
14UD41	IMAP-Lo Instrument Development	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD41	IMAP-Lo Instrument Development	615F10	PAT	(764.42)	728.68	13,022.95
14UD41	IMAP-Lo Instrument Development	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD41	IMAP-Lo Instrument Development	618FBN	Other bonuses with full fringe	0.00	1,408.30	1,408.30
14UD41	IMAP-Lo Instrument Development	61CBHO	Part Time - Overtime	0.00	3.75	3.75
14UD41	IMAP-Lo Instrument Development	61CPHX	Part Time Hourly	0.00	330.00	330.00
14UD41	IMAP-Lo Instrument Development	61SNSH	Student Labor	0.00	0.00	0.00
14UD41	IMAP-Lo Instrument Development	65YB10	Base Benefit Distr (fica)	0.00	0.30	0.30
14UD41	IMAP-Lo Instrument Development	65YF10	Full Fringe Benefit Distr Expe	(287.42)	936.00	6,228.01
14UD41	IMAP-Lo Instrument Development	65YP10	Nonstatus Benefit Distr (Fica)	0.00	26.74	26.74
14UD41	IMAP-Lo Instrument Development	710	Travel	0.00	0.00	0.00
14UD41	IMAP-Lo Instrument Development	710100	Out-of-State Travel	0.00	0.00	0.00
14UD41	IMAP-Lo Instrument Development	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UD41	IMAP-Lo Instrument Development	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14UD41	IMAP-Lo Instrument Development	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14UD41	IMAP-Lo Instrument Development	7112	Research Supplies	0.00	0.00	0.00
14UD41	IMAP-Lo Instrument Development	711200	Research Supplies	0.00	0.00	2,797.83
14UD41	IMAP-Lo Instrument Development	713010	Printing & Copying-Publications	0.00	0.00	0.00
14UD41	IMAP-Lo Instrument Development	714000	Postage-General	0.00	0.00	0.00
14UD41	IMAP-Lo Instrument Development	714010	Postage-Off Campus Mail Services	0.00	0.00	63.30
14UD41	IMAP-Lo Instrument Development	716100	Rentals & Leases-General	0.00	0.00	10.42
14UD41	IMAP-Lo Instrument Development	717200	Other Professional Services-General	0.00	0.00	0.00
14UD41	IMAP-Lo Instrument Development	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UD41	IMAP-Lo Instrument Development	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14UD41	IMAP-Lo Instrument Development	7300	Subcontracts	0.00	0.00	0.00
14UD41	IMAP-Lo Instrument Development	740000	Cap Equipment	0.00	0.00	0.00
14UD41	IMAP-Lo Instrument Development	760300	F&A Expenditures	(541.70)	1,734.02	12,138.95
14UD41	IMAP-Lo Instrument Development	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14UD41	IMAP-Lo Instrument Development	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	146.00
14UD41	IMAP-Lo Instrument Development	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
14UD42	NE Strawberry Production	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14UD42	NE Strawberry Production	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UD42	NE Strawberry Production	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UD42	NE Strawberry Production	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD42	NE Strawberry Production	710	Travel	0.00	0.00	0.00
14UD42	NE Strawberry Production	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
14UD42	NE Strawberry Production	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
14UD42	NE Strawberry Production	711100	Supplies-General	0.00	0.00	0.00
14UD42	NE Strawberry Production	7112	Research Supplies	0.00	0.00	0.00
14UD42	NE Strawberry Production	711200	Research Supplies	0.00	0.00	0.00
14UD42	NE Strawberry Production	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14UD42	NE Strawberry Production	714030	Postage-Express Mail	0.00	0.00	0.00
14UD42	NE Strawberry Production	717200	Other Professional Services-General	0.00	0.00	0.00
14UD42	NE Strawberry Production	760300	F&A Expenditures	0.00	0.00	0.00
14UD43	Improve Labor Mgmt Skills Farm	616F10	Extension Educator	0.00	0.00	11,832.04
14UD43	Improve Labor Mgmt Skills Farm	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UD43	Improve Labor Mgmt Skills Farm	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	5,182.46
14UD43	Improve Labor Mgmt Skills Farm	710	Travel	0.00	0.00	0.00
14UD43	Improve Labor Mgmt Skills Farm	710D00	Domestic Travel NH	0.00	0.00	0.00
14UD43	Improve Labor Mgmt Skills Farm	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UD43	Improve Labor Mgmt Skills Farm	760300	F&A Expenditures	0.00	0.00	4,423.71
14UD44	Support Greek Working Group	615F10	PAT	0.00	0.00	0.00
14UD44	Support Greek Working Group	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD44	Support Greek Working Group	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD44	Support Greek Working Group	710	Travel	0.00	0.00	0.00
14UD44	Support Greek Working Group	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UD44	Support Greek Working Group	710Z10	Airline internet access fees	0.00	0.00	0.00
14UD44	Support Greek Working Group	760300	F&A Expenditures	0.00	0.00	0.00
14UD45	DPI	611BFX	Faculty Casual	0.00	0.00	0.00
14UD45	DPI	611BSR	Summer Salary AY Fac-SR-A-Fnd	6,013.18	0.00	8,634.30
14UD45	DPI	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	23,701.66
14UD45	DPI	615F10	PAT	0.00	0.00	0.00
14UD45	DPI	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD45	DPI	618FBN	Other bonuses with full fringe	0.00	4,628.00	4,628.00
14UD45	DPI	65YB10	Base Benefit Distr (fica)	475.04	0.00	697.53
14UD45	DPI	65YF10	Full Fringe Benefit Distr Expe	0.00	2,027.06	12,408.37
14UD45	DPI	710	Travel	0.00	0.00	0.00
14UD45	DPI	710100	Out-of-State Travel	0.00	0.00	0.00
14UD45	DPI	710D50	Domestic Travel Non-NH	1,573.73	0.00	3,738.97
14UD45	DPI	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14UD45	DPI	710D65	Domestic Trvl Non-NH - Other Transp	284.60	0.00	170.94
14UD45	DPI	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	293.16
14UD45	DPI	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	152.50
14UD45	DPI	710F00	Foreign Travel	0.00	0.00	0.00
14UD45	DPI	713010	Printing & Copying-Publications	0.00	0.00	0.00
14UD45	DPI	7300	Subcontracts	0.00	0.00	0.00
14UD45	DPI	730001	Subcontracts 01	0.00	899.74	899.74
14UD45	DPI	760300	F&A Expenditures	4,298.47	3,360.81	27,484.86
14UD46	IMAP-Hi	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,076.73	3,109.92	4,480.31

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14UD46	IMAP-Hi	611F60	Faculty NTT Research	0.00	2,430.64	4,112.99
14UD46	IMAP-Hi	615F10	PAT	2,482.36	21,996.96	57,839.60
14UD46	IMAP-Hi	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD46	IMAP-Hi	618FBN	Other bonuses with full fringe	0.00	1,006.13	1,006.13
14UD46	IMAP-Hi	61CPHX	Part Time Hourly	1,646.25	0.00	3,217.50
14UD46	IMAP-Hi	65YB10	Base Benefit Distr (fica)	85.04	251.73	362.43
14UD46	IMAP-Hi	65YF10	Full Fringe Benefit Distr Expe	933.37	11,147.67	27,558.99
14UD46	IMAP-Hi	65YP10	Nonstatus Benefit Distr (Fica)	130.05	0.00	260.63
14UD46	IMAP-Hi	710	Travel	0.00	0.00	0.00
14UD46	IMAP-Hi	710100	Out-of-State Travel	0.00	0.00	0.00
14UD46	IMAP-Hi	7112	Research Supplies	0.00	0.00	0.00
14UD46	IMAP-Hi	711200	Research Supplies	0.00	16,256.57	17,218.60
14UD46	IMAP-Hi	714010	Postage-Off Campus Mail Services	0.00	0.00	188.33
14UD46	IMAP-Hi	714030	Postage-Express Mail	0.00	645.20	645.20
14UD46	IMAP-Hi	716060	Maint & Repairs-Computer Software	0.00	1,418.00	1,418.00
14UD46	IMAP-Hi	716100	Rentals & Leases-General	0.00	0.00	24.33
14UD46	IMAP-Hi	7300	Subcontracts	0.00	0.00	0.00
14UD46	IMAP-Hi	730001	Subcontracts 01	0.00	5,861.05	6,231.74
14UD46	IMAP-Hi	7400	Capitalizable Equipment	0.00	0.00	0.00
14UD46	IMAP-Hi	740000	Cap Equipment	0.00	0.00	0.00
14UD46	IMAP-Hi	760300	F&A Expenditures	3,272.22	29,422.72	61,343.34
14UD46	IMAP-Hi	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	3,139.00
14UD47	CoDICE	611BFX	Faculty Casual	0.00	0.00	0.00
14UD47	CoDICE	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	3,753.41	3,753.41
14UD47	CoDICE	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,755.70	6,164.39
14UD47	CoDICE	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD47	CoDICE	65YB10	Base Benefit Distr (fica)	0.00	304.04	304.04
14UD47	CoDICE	65YF10	Full Fringe Benefit Distr Expe	0.00	769.00	2,700.04
14UD47	CoDICE	710	Travel	0.00	0.00	0.00
14UD47	CoDICE	710100	Out-of-State Travel	0.00	0.00	0.00
14UD47	CoDICE	7300	Subcontracts	0.00	0.00	0.00
14UD47	CoDICE	730001	Subcontracts 01	0.00	899.74	899.74
14UD47	CoDICE	760300	F&A Expenditures	0.00	3,324.03	6,525.55
14UD49	Pteridological Collections	61CPHX	Part Time Hourly	0.00	0.00	0.00
14UD49	Pteridological Collections	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UD49	Pteridological Collections	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD49	Pteridological Collections	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14UD49	Pteridological Collections	7112	Research Supplies	0.00	0.00	0.00
14UD49	Pteridological Collections	760300	F&A Expenditures	0.00	0.00	0.00
14UD50	GreenDot Year 4	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14UD50	GreenDot Year 4	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD50	GreenDot Year 4	613N10	Graduate Assistant	0.00	0.00	0.00
14UD50	GreenDot Year 4	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD50	GreenDot Year 4	615F10	PAT	0.00	0.00	0.00
14UD50	GreenDot Year 4	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD50	GreenDot Year 4	61CBHX	Part Time Hourly (w/ status)	0.00	0.00	0.00
14UD50	GreenDot Year 4	61CPHX	Part Time Hourly	0.00	0.00	0.00
14UD50	GreenDot Year 4	61SNSH	Student Labor	0.00	0.00	0.00
14UD50	GreenDot Year 4	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UD50	GreenDot Year 4	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UD50	GreenDot Year 4	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD50	GreenDot Year 4	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14UD50	GreenDot Year 4	710	Travel	0.00	0.00	0.00
14UD50	GreenDot Year 4	710D00	Domestic Travel NH	0.00	0.00	0.00
14UD50	GreenDot Year 4	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UD50	GreenDot Year 4	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14UD50	GreenDot Year 4	7112	Research Supplies	0.00	0.00	0.00
14UD50	GreenDot Year 4	711200	Research Supplies	0.00	0.00	0.00
14UD50	GreenDot Year 4	713000	Printing & Copying-General	0.00	0.00	0.00
14UD50	GreenDot Year 4	714000	Postage-General	0.00	0.00	0.00
14UD50	GreenDot Year 4	717000	Consulting-General	0.00	0.00	0.00
14UD50	GreenDot Year 4	717200	Other Professional Services-General	0.00	0.00	0.00
14UD50	GreenDot Year 4	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UD50	GreenDot Year 4	71C100	Advertising (Non-Employment)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14UD50	GreenDot Year 4	760300	F&A Expenditures	0.00	0.00	0.00
14UD50	GreenDot Year 4	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14UD51	Extreme Solar Storms Weather	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	14,981.95	14,981.95
14UD51	Extreme Solar Storms Weather	611BXR	Supplemental-SR (A-Funds)	4,437.05	0.00	4,638.73
14UD51	Extreme Solar Storms Weather	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	18,806.20
14UD51	Extreme Solar Storms Weather	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD51	Extreme Solar Storms Weather	613B90	Graduate Summer Appoint-Research	7,677.35	7,107.52	12,917.41
14UD51	Extreme Solar Storms Weather	613N30	Graduate Research Assistant	12,701.76	4,131.20	20,139.60
14UD51	Extreme Solar Storms Weather	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD51	Extreme Solar Storms Weather	615F10	PAT	1,733.34	0.00	37,375.63
14UD51	Extreme Solar Storms Weather	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD51	Extreme Solar Storms Weather	61CBHO	Part Time - Overtime	0.00	15.63	34.39
14UD51	Extreme Solar Storms Weather	61CPHX	Part Time Hourly	0.00	15,081.25	32,512.50
14UD51	Extreme Solar Storms Weather	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
14UD51	Extreme Solar Storms Weather	65YB10	Base Benefit Distr (fica)	957.04	1,790.13	2,635.53
14UD51	Extreme Solar Storms Weather	65YF10	Full Fringe Benefit Distr Expe	651.74	0.00	24,607.63
14UD51	Extreme Solar Storms Weather	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,221.19	2,633.13
14UD51	Extreme Solar Storms Weather	710	Travel	0.00	0.00	0.00
14UD51	Extreme Solar Storms Weather	710100	Out-of-State Travel	0.00	0.00	0.00
14UD51	Extreme Solar Storms Weather	710300	Conference Registration Fees	0.00	0.00	0.00
14UD51	Extreme Solar Storms Weather	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UD51	Extreme Solar Storms Weather	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	249.00
14UD51	Extreme Solar Storms Weather	7112	Research Supplies	0.00	0.00	0.00
14UD51	Extreme Solar Storms Weather	711200	Research Supplies	0.00	0.00	4,316.00
14UD51	Extreme Solar Storms Weather	713000	Printing & Copying-General	0.00	0.00	0.00
14UD51	Extreme Solar Storms Weather	713010	Printing & Copying-Publications	0.00	0.00	0.00
14UD51	Extreme Solar Storms Weather	760300	F&A Expenditures	14,219.91	22,386.07	88,802.96
14UD52	Finfish Aquaculture Operation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD52	Finfish Aquaculture Operation	616F10	Extension Educator	0.00	0.00	0.00
14UD52	Finfish Aquaculture Operation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD52	Finfish Aquaculture Operation	710	Travel	0.00	0.00	0.00
14UD52	Finfish Aquaculture Operation	710100	Out-of-State Travel	0.00	0.00	0.00
14UD52	Finfish Aquaculture Operation	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UD52	Finfish Aquaculture Operation	760300	F&A Expenditures	0.00	0.00	0.00
14UD53	SeaPaddock	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UD53	SeaPaddock	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD53	SeaPaddock	616F10	Extension Educator	0.00	0.00	0.00
14UD53	SeaPaddock	61CPHX	Part Time Hourly	0.00	0.00	0.00
14UD53	SeaPaddock	61SNSH	Student Labor	0.00	0.00	0.00
14UD53	SeaPaddock	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UD53	SeaPaddock	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UD53	SeaPaddock	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD53	SeaPaddock	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14UD53	SeaPaddock	710	Travel	0.00	0.00	0.00
14UD53	SeaPaddock	710100	Out-of-State Travel	0.00	0.00	0.00
14UD53	SeaPaddock	7112	Research Supplies	0.00	0.00	0.00
14UD53	SeaPaddock	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UD53	SeaPaddock	7300	Subcontracts	0.00	0.00	0.00
14UD53	SeaPaddock	730001	Subcontracts 01	0.00	0.00	0.00
14UD53	SeaPaddock	760300	F&A Expenditures	0.00	0.00	0.00
14UD55	MMS EPD ESM1	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD55	MMS EPD ESM1	614F10	Academic Administrator	8,384.30	14,524.88	32,824.30
14UD55	MMS EPD ESM1	615F10	PAT	226.60	2,322.33	3,412.25
14UD55	MMS EPD ESM1	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD55	MMS EPD ESM1	65YF10	Full Fringe Benefit Distr Expe	3,237.70	7,383.08	15,838.40
14UD55	MMS EPD ESM1	710	Travel	0.00	0.00	0.00
14UD55	MMS EPD ESM1	710100	Out-of-State Travel	0.00	0.00	0.00
14UD55	MMS EPD ESM1	711200	Research Supplies	0.00	0.00	0.00
14UD55	MMS EPD ESM1	760300	F&A Expenditures	5,983.56	12,236.31	26,297.86
14UD56	Helium and the Heliosphere	611BFX	Faculty Casual	0.00	3,015.72	9,970.87
14UD56	Helium and the Heliosphere	611BXM	Supplemental-Other-Misc	4,554.80	0.00	0.00
14UD56	Helium and the Heliosphere	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD56	Helium and the Heliosphere	615F10	PAT	0.00	0.00	241.36
14UD56	Helium and the Heliosphere	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14UD56	Helium and the Heliosphere	65YB10	Base Benefit Distr (fica)	359.84	244.21	807.36
14UD56	Helium and the Heliosphere	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	105.72
14UD56	Helium and the Heliosphere	710	Travel	0.00	0.00	0.00
14UD56	Helium and the Heliosphere	710200	Foreign Travel	0.00	0.00	0.00
14UD56	Helium and the Heliosphere	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UD56	Helium and the Heliosphere	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14UD56	Helium and the Heliosphere	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	364.96
14UD56	Helium and the Heliosphere	7112	Research Supplies	0.00	0.00	0.00
14UD56	Helium and the Heliosphere	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14UD56	Helium and the Heliosphere	760300	F&A Expenditures	2,481.87	1,646.30	5,802.61
14UD59	Risk Management Strategies	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
14UD59	Risk Management Strategies	616F10	Extension Educator	0.00	0.00	0.00
14UD59	Risk Management Strategies	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UD59	Risk Management Strategies	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD59	Risk Management Strategies	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14UD59	Risk Management Strategies	710	Travel	0.00	0.00	0.00
14UD59	Risk Management Strategies	710D00	Domestic Travel NH	0.00	0.00	0.00
14UD59	Risk Management Strategies	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14UD59	Risk Management Strategies	7112	Research Supplies	0.00	0.00	0.00
14UD59	Risk Management Strategies	711200	Research Supplies	0.00	0.00	0.00
14UD59	Risk Management Strategies	717000	Consulting-General	0.00	0.00	0.00
14UD59	Risk Management Strategies	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
14UD59	Risk Management Strategies	760300	F&A Expenditures	0.00	0.00	0.00
14UD60	HAB Ecology in the IRL	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UD60	HAB Ecology in the IRL	611F60	Faculty NTT Research	0.00	0.00	0.00
14UD60	HAB Ecology in the IRL	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD60	HAB Ecology in the IRL	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UD60	HAB Ecology in the IRL	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD60	HAB Ecology in the IRL	710	Travel	0.00	0.00	0.00
14UD60	HAB Ecology in the IRL	710100	Out-of-State Travel	0.00	0.00	0.00
14UD61	Redesign of Dartmouth PIP	615F10	PAT	0.00	0.00	0.00
14UD61	Redesign of Dartmouth PIP	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD61	Redesign of Dartmouth PIP	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD61	Redesign of Dartmouth PIP	760300	F&A Expenditures	0.00	0.00	0.00
14UD62	Magnetic Reconnection	615F10	PAT	0.00	0.00	0.00
14UD62	Magnetic Reconnection	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD62	Magnetic Reconnection	65YF10	Full Fringe Benefit Distr Expe	0.00	0.42	0.42
14UD62	Magnetic Reconnection	710	Travel	0.00	0.00	0.00
14UD62	Magnetic Reconnection	7112	Research Supplies	0.00	0.00	0.00
14UD62	Magnetic Reconnection	760300	F&A Expenditures	0.00	0.21	0.21
14UD63	Techniques of Lumpfish	611F60	Faculty NTT Research	0.00	7,735.36	18,178.09
14UD63	Techniques of Lumpfish	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD63	Techniques of Lumpfish	613B90	Graduate Summer Appoint-Research	796.83	3,528.68	4,131.69
14UD63	Techniques of Lumpfish	615F10	PAT	0.00	452.80	2,892.94
14UD63	Techniques of Lumpfish	61CBHO	Part Time - Overtime	0.00	81.25	81.25
14UD63	Techniques of Lumpfish	61CPHX	Part Time Hourly	826.95	312.50	312.50
14UD63	Techniques of Lumpfish	61SNHO	Student Labor - Overtime	0.00	6.00	6.00
14UD63	Techniques of Lumpfish	61SNSH	Student Labor	(2,133.00)	1,803.00	12,576.00
14UD63	Techniques of Lumpfish	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UD63	Techniques of Lumpfish	65YB10	Base Benefit Distr (fica)	62.94	292.23	340.93
14UD63	Techniques of Lumpfish	65YF10	Full Fringe Benefit Distr Expe	0.00	3,586.40	9,226.62
14UD63	Techniques of Lumpfish	65YP10	Nonstatus Benefit Distr (Fica)	65.33	25.31	25.31
14UD63	Techniques of Lumpfish	710	Travel	0.00	0.00	0.00
14UD63	Techniques of Lumpfish	710200	Foreign Travel	0.00	0.00	0.00
14UD63	Techniques of Lumpfish	710300	Conference Registration Fees	0.00	0.00	0.00
14UD63	Techniques of Lumpfish	710D50	Domestic Travel Non-NH	0.00	127.60	127.60
14UD63	Techniques of Lumpfish	710F00	Foreign Travel	0.00	0.00	0.00
14UD63	Techniques of Lumpfish	7112	Research Supplies	0.00	0.00	0.00
14UD63	Techniques of Lumpfish	711200	Research Supplies	0.00	2,157.04	2,192.65
14UD63	Techniques of Lumpfish	714030	Postage-Express Mail	0.00	169.67	182.44
14UD63	Techniques of Lumpfish	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14UD63	Techniques of Lumpfish	719125	Licenses/Professional Fees	0.00	93.00	93.00
14UD63	Techniques of Lumpfish	7300	Subcontracts	0.00	0.00	0.00
14UD63	Techniques of Lumpfish	730001	Subcontracts 01	0.00	39,714.09	73,696.91

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14UD63	Techniques of Lumpfish	76O100	Int All-Travel-In State (Chg)	0.00	5.18	5.18
14UD64	Tech-Transfer for NH Beekeeper	616F10	Extension Educator	0.00	0.00	0.00
14UD64	Tech-Transfer for NH Beekeeper	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UD64	Tech-Transfer for NH Beekeeper	61CPHX	Part Time Hourly	0.00	0.00	0.00
14UD64	Tech-Transfer for NH Beekeeper	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UD64	Tech-Transfer for NH Beekeeper	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD64	Tech-Transfer for NH Beekeeper	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14UD64	Tech-Transfer for NH Beekeeper	710	Travel	0.00	0.00	0.00
14UD64	Tech-Transfer for NH Beekeeper	710D00	Domestic Travel NH	0.00	0.00	0.00
14UD64	Tech-Transfer for NH Beekeeper	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
14UD64	Tech-Transfer for NH Beekeeper	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UD64	Tech-Transfer for NH Beekeeper	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14UD64	Tech-Transfer for NH Beekeeper	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14UD64	Tech-Transfer for NH Beekeeper	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14UD64	Tech-Transfer for NH Beekeeper	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14UD64	Tech-Transfer for NH Beekeeper	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14UD64	Tech-Transfer for NH Beekeeper	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14UD64	Tech-Transfer for NH Beekeeper	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
14UD64	Tech-Transfer for NH Beekeeper	7112	Research Supplies	0.00	0.00	0.00
14UD64	Tech-Transfer for NH Beekeeper	711200	Research Supplies	0.00	0.00	0.00
14UD64	Tech-Transfer for NH Beekeeper	717000	Consulting-General	0.00	0.00	0.00
14UD64	Tech-Transfer for NH Beekeeper	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14UD64	Tech-Transfer for NH Beekeeper	760300	F&A Expenditures	0.00	0.00	0.00
14UD65	CariCOOS Coastal Intelligence	611F60	Faculty NTT Research	0.00	0.00	0.00
14UD65	CariCOOS Coastal Intelligence	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD65	CariCOOS Coastal Intelligence	613B90	Graduate Summer Appoint-Research	0.00	7,983.95	7,983.95
14UD65	CariCOOS Coastal Intelligence	613N30	Graduate Research Assistant	0.00	0.00	0.00
14UD65	CariCOOS Coastal Intelligence	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD65	CariCOOS Coastal Intelligence	615F10	PAT	0.00	0.00	1,739.16
14UD65	CariCOOS Coastal Intelligence	65YB10	Base Benefit Distr (fica)	0.00	646.27	646.27
14UD65	CariCOOS Coastal Intelligence	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	761.74
14UD65	CariCOOS Coastal Intelligence	710	Travel	0.00	0.00	0.00
14UD65	CariCOOS Coastal Intelligence	710100	Out-of-State Travel	0.00	0.00	0.00
14UD65	CariCOOS Coastal Intelligence	710200	Foreign Travel	0.00	0.00	0.00
14UD65	CariCOOS Coastal Intelligence	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UD65	CariCOOS Coastal Intelligence	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14UD65	CariCOOS Coastal Intelligence	7112	Research Supplies	0.00	0.00	0.00
14UD65	CariCOOS Coastal Intelligence	711200	Research Supplies	0.00	0.00	0.00
14UD65	CariCOOS Coastal Intelligence	714010	Postage-Off Campus Mail Services	0.00	0.00	179.72
14UD65	CariCOOS Coastal Intelligence	760300	F&A Expenditures	0.00	2,243.87	2,940.84
14UD66	oTherm: Data Dictionary	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UD66	oTherm: Data Dictionary	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD66	oTherm: Data Dictionary	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UD66	oTherm: Data Dictionary	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD66	oTherm: Data Dictionary	710	Travel	0.00	0.00	0.00
14UD66	oTherm: Data Dictionary	710200	Foreign Travel	0.00	0.00	0.00
14UD66	oTherm: Data Dictionary	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UD66	oTherm: Data Dictionary	710F00	Foreign Travel	0.00	0.00	0.00
14UD66	oTherm: Data Dictionary	7112	Research Supplies	0.00	0.00	0.00
14UD66	oTherm: Data Dictionary	717000	Consulting-General	0.00	0.00	0.00
14UD66	oTherm: Data Dictionary	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UD66	oTherm: Data Dictionary	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14UD67	IndianRiver Lagoon Light Field	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UD67	IndianRiver Lagoon Light Field	611F60	Faculty NTT Research	0.00	0.00	0.00
14UD67	IndianRiver Lagoon Light Field	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD67	IndianRiver Lagoon Light Field	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UD67	IndianRiver Lagoon Light Field	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD67	IndianRiver Lagoon Light Field	710	Travel	0.00	0.00	0.00
14UD67	IndianRiver Lagoon Light Field	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UD68	Rutgers Prevention Tech Trnsf	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UD68	Rutgers Prevention Tech Trnsf	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD68	Rutgers Prevention Tech Trnsf	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UD68	Rutgers Prevention Tech Trnsf	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD68	Rutgers Prevention Tech Trnsf	760300	F&A Expenditures	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14UD69	Hurricane Effects	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD69	Hurricane Effects	615F10	PAT	0.00	0.00	0.00
14UD69	Hurricane Effects	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD69	Hurricane Effects	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD69	Hurricane Effects	717200	Other Professional Services-General	0.00	0.00	0.00
14UD69	Hurricane Effects	760300	F&A Expenditures	0.00	0.00	0.00
14UD70	Aquaculture Waste-Sludge	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UD70	Aquaculture Waste-Sludge	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD70	Aquaculture Waste-Sludge	613B90	Graduate Summer Appoint-Research	0.00	1,028.68	1,028.68
14UD70	Aquaculture Waste-Sludge	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD70	Aquaculture Waste-Sludge	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD70	Aquaculture Waste-Sludge	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
14UD70	Aquaculture Waste-Sludge	617F10	Operating Staff	0.00	0.00	0.00
14UD70	Aquaculture Waste-Sludge	61CPHX	Part Time Hourly	0.00	2,880.00	2,880.00
14UD70	Aquaculture Waste-Sludge	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14UD70	Aquaculture Waste-Sludge	61SNSH	Student Labor	0.00	0.00	0.00
14UD70	Aquaculture Waste-Sludge	61SNWS	College Work Study	0.00	0.00	0.00
14UD70	Aquaculture Waste-Sludge	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UD70	Aquaculture Waste-Sludge	65YB10	Base Benefit Distr (fica)	0.00	83.13	83.13
14UD70	Aquaculture Waste-Sludge	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD70	Aquaculture Waste-Sludge	65YP10	Nonstatus Benefit Distr (Fica)	0.00	233.28	233.28
14UD70	Aquaculture Waste-Sludge	710	Travel	0.00	0.00	0.00
14UD70	Aquaculture Waste-Sludge	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UD70	Aquaculture Waste-Sludge	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14UD70	Aquaculture Waste-Sludge	7112	Research Supplies	0.00	0.00	0.00
14UD70	Aquaculture Waste-Sludge	711200	Research Supplies	0.00	(1,082.93)	(1,082.93)
14UD70	Aquaculture Waste-Sludge	714030	Postage-Express Mail	0.00	0.00	0.00
14UD70	Aquaculture Waste-Sludge	716100	Rentals & Leases-General	0.00	0.00	0.00
14UD70	Aquaculture Waste-Sludge	717200	Other Professional Services-General	0.00	0.00	0.00
14UD70	Aquaculture Waste-Sludge	722200	Participant Support	0.00	0.00	0.00
14UD70	Aquaculture Waste-Sludge	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
14UD70	Aquaculture Waste-Sludge	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	0.00
14UD70	Aquaculture Waste-Sludge	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
14UD71	Dartmouth Medical School ECHO	615F10	PAT	16,157.22	26,559.93	85,330.83
14UD71	Dartmouth Medical School ECHO	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD71	Dartmouth Medical School ECHO	617BHO	Operating Staff-Overtime	252.13	382.64	1,249.77
14UD71	Dartmouth Medical School ECHO	617F10	Operating Staff	4,663.95	8,197.62	26,302.27
14UD71	Dartmouth Medical School ECHO	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UD71	Dartmouth Medical School ECHO	61CBHO	Part Time - Overtime	0.00	29.00	306.43
14UD71	Dartmouth Medical School ECHO	61CPHX	Part Time Hourly	4,551.32	7,716.16	28,313.63
14UD71	Dartmouth Medical School ECHO	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14UD71	Dartmouth Medical School ECHO	61SNSH	Student Labor	0.00	44.63	44.63
14UD71	Dartmouth Medical School ECHO	61SNWS	College Work Study	0.00	0.00	0.00
14UD71	Dartmouth Medical School ECHO	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UD71	Dartmouth Medical School ECHO	65YB10	Base Benefit Distr (fica)	19.92	33.34	126.04
14UD71	Dartmouth Medical School ECHO	65YF10	Full Fringe Benefit Distr Expe	7,828.78	15,236.14	48,833.83
14UD71	Dartmouth Medical School ECHO	65YP10	Nonstatus Benefit Distr (Fica)	359.56	624.83	2,292.44
14UD71	Dartmouth Medical School ECHO	7112	Research Supplies	0.00	0.00	0.00
14UD71	Dartmouth Medical School ECHO	711200	Research Supplies	26,285.00	29,425.00	91,550.00
14UD71	Dartmouth Medical School ECHO	718000	Telecom-General	100.89	413.97	2,874.15
14UD71	Dartmouth Medical School ECHO	71C000	Awards to Non-Employee-Students	4,060.00	0.00	1,645.00
14UD71	Dartmouth Medical School ECHO	722200	Participant Support	(1,855.00)	0.00	1,855.00
14UD71	Dartmouth Medical School ECHO	760300	F&A Expenditures	22,833.04	31,414.32	104,024.59
14UD71	Dartmouth Medical School ECHO	76O130	Internal Alloc-Print & Copy (Chg)	0.00	90.00	2,435.66
14UD71	Dartmouth Medical School ECHO	76O140	Internal Alloc-Mail & Postage (Chg)	2,442.90	492.00	2,364.89
14UD71	Dartmouth Medical School ECHO	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
14UD71	Dartmouth Medical School ECHO	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
14UD71	Dartmouth Medical School ECHO	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
14UD72	Northeast Heat & Power Center	611BSR	Summer Salary AY Fac-SR-A-Fnd	41,562.79	27,313.94	38,888.01
14UD72	Northeast Heat & Power Center	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD72	Northeast Heat & Power Center	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD72	Northeast Heat & Power Center	65YB10	Base Benefit Distr (fica)	3,283.48	2,210.99	3,133.89
14UD72	Northeast Heat & Power Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD72	Northeast Heat & Power Center	710	Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14UD72	Northeast Heat & Power Center	710000	In-State Travel	0.00	0.00	0.00
14UD72	Northeast Heat & Power Center	710D00	Domestic Travel NH	0.00	0.00	0.00
14UD72	Northeast Heat & Power Center	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	50.00
14UD72	Northeast Heat & Power Center	710D50	Domestic Travel Non-NH	0.00	0.00	197.80
14UD72	Northeast Heat & Power Center	760300	F&A Expenditures	15,785.88	10,392.76	14,878.92
14UD73	LTER: Microbes to Macrosystems	611BSR	Summer Salary AY Fac-SR-A-Fnd	6,758.64	336.89	5,451.54
14UD73	LTER: Microbes to Macrosystems	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD73	LTER: Microbes to Macrosystems	613B90	Graduate Summer Appoint-Research	0.00	5,803.36	5,803.36
14UD73	LTER: Microbes to Macrosystems	615F10	PAT	10,025.20	6,431.97	36,069.55
14UD73	LTER: Microbes to Macrosystems	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD73	LTER: Microbes to Macrosystems	61CPHX	Part Time Hourly	0.00	0.00	0.00
14UD73	LTER: Microbes to Macrosystems	61SNSH	Student Labor	492.00	643.50	2,239.25
14UD73	LTER: Microbes to Macrosystems	61SNWS	College Work Study	0.00	0.00	0.00
14UD73	LTER: Microbes to Macrosystems	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UD73	LTER: Microbes to Macrosystems	65YB10	Base Benefit Distr (fica)	533.94	498.53	911.72
14UD73	LTER: Microbes to Macrosystems	65YF10	Full Fringe Benefit Distr Expe	3,769.49	2,819.51	15,770.67
14UD73	LTER: Microbes to Macrosystems	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14UD73	LTER: Microbes to Macrosystems	710	Travel	0.00	0.00	0.00
14UD73	LTER: Microbes to Macrosystems	710D50	Domestic Travel Non-NH	0.00	157.91	157.91
14UD73	LTER: Microbes to Macrosystems	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14UD73	LTER: Microbes to Macrosystems	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14UD73	LTER: Microbes to Macrosystems	7112	Research Supplies	0.00	0.00	0.00
14UD73	LTER: Microbes to Macrosystems	711200	Research Supplies	1,154.18	193.09	1,838.35
14UD73	LTER: Microbes to Macrosystems	714030	Postage-Express Mail	0.00	153.21	210.75
14UD73	LTER: Microbes to Macrosystems	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	161.03	(79.40)
14UD73	LTER: Microbes to Macrosystems	717200	Other Professional Services-General	0.00	344.90	344.90
14UD73	LTER: Microbes to Macrosystems	719100	Membership Dues & Fees	40.00	0.00	0.00
14UD73	LTER: Microbes to Macrosystems	719125	Licenses/Professional Fees	0.00	0.00	60.00
14UD73	LTER: Microbes to Macrosystems	719Z10	Other Employee Support-Prof Develop	0.00	0.00	170.00
14UD73	LTER: Microbes to Macrosystems	760300	F&A Expenditures	6,337.36	5,033.93	18,680.31
14UD73	LTER: Microbes to Macrosystems	76O102	Int All-Travel-Out of State (Chg)	1,600.99	0.00	0.00
14UD73	LTER: Microbes to Macrosystems	76O16B	Int All-Other Rental & Lease (Chg)	0.00	1,817.68	2,899.20
14UD74	LTER: From Microbers to Macros	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	4,343.40	4,343.40
14UD74	LTER: From Microbers to Macros	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD74	LTER: From Microbers to Macros	615F10	PAT	0.00	3,695.32	10,325.73
14UD74	LTER: From Microbers to Macros	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD74	LTER: From Microbers to Macros	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UD74	LTER: From Microbers to Macros	65YB10	Base Benefit Distr (fica)	0.00	351.58	351.58
14UD74	LTER: From Microbers to Macros	65YF10	Full Fringe Benefit Distr Expe	0.00	1,618.57	4,516.39
14UD74	LTER: From Microbers to Macros	710	Travel	0.00	0.00	0.00
14UD74	LTER: From Microbers to Macros	710000	In-State Travel	0.00	0.00	0.00
14UD74	LTER: From Microbers to Macros	7112	Research Supplies	0.00	0.00	0.00
14UD74	LTER: From Microbers to Macros	711200	Research Supplies	0.00	0.00	0.00
14UD74	LTER: From Microbers to Macros	760300	F&A Expenditures	0.00	2,602.30	5,079.56
14UD75	BHWET Monitoring Services I	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD75	BHWET Monitoring Services I	615F10	PAT	0.00	0.00	0.00
14UD75	BHWET Monitoring Services I	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD75	BHWET Monitoring Services I	7112	Research Supplies	0.00	0.00	0.00
14UD75	BHWET Monitoring Services I	760300	F&A Expenditures	0.00	0.00	0.00
14UD76	BHWET Monitoring Services II	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD76	BHWET Monitoring Services II	615F10	PAT	0.00	0.00	0.00
14UD76	BHWET Monitoring Services II	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD76	BHWET Monitoring Services II	7112	Research Supplies	0.00	0.00	0.00
14UD76	BHWET Monitoring Services II	760300	F&A Expenditures	0.00	0.00	0.00
14UD77	Ocean Exploration Cooperative	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD77	Ocean Exploration Cooperative	615F10	PAT	0.00	0.00	44,400.56
14UD77	Ocean Exploration Cooperative	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD77	Ocean Exploration Cooperative	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	19,447.43
14UD77	Ocean Exploration Cooperative	710	Travel	0.00	0.00	0.00
14UD77	Ocean Exploration Cooperative	710200	Foreign Travel	0.00	0.00	0.00
14UD77	Ocean Exploration Cooperative	710D00	Domestic Travel NH	136.41	0.00	0.00
14UD77	Ocean Exploration Cooperative	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UD77	Ocean Exploration Cooperative	711100	Supplies-General	722.24	0.00	0.00
14UD77	Ocean Exploration Cooperative	711159	Supplies- Safety & Security	32.27	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14UD77	Ocean Exploration Cooperative	7112	Research Supplies	0.00	0.00	0.00
14UD77	Ocean Exploration Cooperative	711200	Research Supplies	2,899.83	0.00	0.00
14UD77	Ocean Exploration Cooperative	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14UD77	Ocean Exploration Cooperative	715000	Non-Cap Equip-General	4,511.64	0.00	0.00
14UD77	Ocean Exploration Cooperative	716000	Maintenance & Repairs-General	673.34	0.00	0.00
14UD77	Ocean Exploration Cooperative	716100	Rentals & Leases-General	0.00	0.00	0.00
14UD77	Ocean Exploration Cooperative	717115	Finl Services-Bank Charges	64.00	25.00	50.00
14UD77	Ocean Exploration Cooperative	717200	Other Professional Services-General	9,250.00	0.00	3,087.50
14UD77	Ocean Exploration Cooperative	718000	Telecom-General	743.68	0.00	0.00
14UD77	Ocean Exploration Cooperative	719100	Membership Dues & Fees	0.00	0.00	220.00
14UD77	Ocean Exploration Cooperative	71C600	Insurance	0.00	0.00	8,370.00
14UD77	Ocean Exploration Cooperative	740000	Cap Equipment	344,364.75	732,800.00	1,358,322.13
14UD77	Ocean Exploration Cooperative	760300	F&A Expenditures	9,768.32	12.62	38,580.11
14UD77	Ocean Exploration Cooperative	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	820.79
14UD77	Ocean Exploration Cooperative	76O16B	Int All-Other Rental & Lease (Chg)	310.00	0.00	0.00
14UD78	Chandran Phase E Through F	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	9,558.83	9,558.83
14UD78	Chandran Phase E Through F	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	26,976.97
14UD78	Chandran Phase E Through F	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD78	Chandran Phase E Through F	613N30	Graduate Research Assistant	0.00	0.00	0.00
14UD78	Chandran Phase E Through F	65YB10	Base Benefit Distr (fica)	0.00	773.75	773.75
14UD78	Chandran Phase E Through F	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	11,815.89
14UD78	Chandran Phase E Through F	710	Travel	0.00	0.00	0.00
14UD78	Chandran Phase E Through F	710100	Out-of-State Travel	0.00	0.00	0.00
14UD78	Chandran Phase E Through F	710200	Foreign Travel	0.00	0.00	0.00
14UD78	Chandran Phase E Through F	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UD78	Chandran Phase E Through F	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	299.00
14UD78	Chandran Phase E Through F	710F00	Foreign Travel	0.00	0.00	0.00
14UD78	Chandran Phase E Through F	7112	Research Supplies	0.00	0.00	0.00
14UD78	Chandran Phase E Through F	713010	Printing & Copying-Publications	0.00	0.00	0.00
14UD78	Chandran Phase E Through F	760300	F&A Expenditures	0.00	5,217.96	24,959.31
14UD79	Dartmouth College's SVP Proj	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD79	Dartmouth College's SVP Proj	615F10	PAT	10,654.94	13,615.75	46,504.43
14UD79	Dartmouth College's SVP Proj	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD79	Dartmouth College's SVP Proj	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UD79	Dartmouth College's SVP Proj	65YF10	Full Fringe Benefit Distr Expe	3,963.78	5,967.85	20,339.84
14UD79	Dartmouth College's SVP Proj	710	Travel	0.00	0.00	0.00
14UD79	Dartmouth College's SVP Proj	710D00	Domestic Travel NH	0.00	0.00	0.00
14UD79	Dartmouth College's SVP Proj	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
14UD79	Dartmouth College's SVP Proj	717000	Consulting-General	0.00	0.00	0.00
14UD79	Dartmouth College's SVP Proj	760300	F&A Expenditures	5,145.80	6,893.42	23,529.19
14UD80	2019 4-H Military Partnership	616F10	Extension Educator	0.00	0.00	0.00
14UD80	2019 4-H Military Partnership	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UD80	2019 4-H Military Partnership	61CPHX	Part Time Hourly	0.00	0.00	0.00
14UD80	2019 4-H Military Partnership	61SNSH	Student Labor	0.00	0.00	0.00
14UD80	2019 4-H Military Partnership	61SNWS	College Work Study	0.00	0.00	0.00
14UD80	2019 4-H Military Partnership	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UD80	2019 4-H Military Partnership	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD80	2019 4-H Military Partnership	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14UD80	2019 4-H Military Partnership	710	Travel	0.00	0.00	0.00
14UD80	2019 4-H Military Partnership	710D00	Domestic Travel NH	0.00	0.00	0.00
14UD80	2019 4-H Military Partnership	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
14UD80	2019 4-H Military Partnership	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
14UD80	2019 4-H Military Partnership	711200	Research Supplies	0.00	0.00	0.00
14UD80	2019 4-H Military Partnership	722200	Participant Support	0.00	0.00	0.00
14UD80	2019 4-H Military Partnership	760300	F&A Expenditures	0.00	0.00	0.00
14UD81	HollySeep Acoustic Observatory	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	3,432.04	3,432.04
14UD81	HollySeep Acoustic Observatory	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD81	HollySeep Acoustic Observatory	613B90	Graduate Summer Appoint-Research	8,561.50	7,513.06	13,992.04
14UD81	HollySeep Acoustic Observatory	613N30	Graduate Research Assistant	0.00	4,360.96	21,906.86
14UD81	HollySeep Acoustic Observatory	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD81	HollySeep Acoustic Observatory	61SNSH	Student Labor	0.00	735.00	735.00
14UD81	HollySeep Acoustic Observatory	65YB10	Base Benefit Distr (fica)	676.36	886.00	1,409.41
14UD81	HollySeep Acoustic Observatory	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD81	HollySeep Acoustic Observatory	710	Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14UD81	HollySeep Acoustic Observatory	710100	Out-of-State Travel	0.00	0.00	0.00
14UD81	HollySeep Acoustic Observatory	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UD81	HollySeep Acoustic Observatory	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	499.80
14UD81	HollySeep Acoustic Observatory	711162	Supplies-Office Supplies	0.00	0.00	0.00
14UD81	HollySeep Acoustic Observatory	7112	Research Supplies	0.00	0.00	0.00
14UD81	HollySeep Acoustic Observatory	711200	Research Supplies	1,037.02	0.00	0.00
14UD81	HollySeep Acoustic Observatory	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14UD81	HollySeep Acoustic Observatory	715000	Non-Cap Equip-General	0.00	0.00	779.98
14UD81	HollySeep Acoustic Observatory	740000	Cap Equipment	0.00	0.00	0.00
14UD81	HollySeep Acoustic Observatory	760300	F&A Expenditures	5,188.81	8,810.22	22,567.99
14UD81	HollySeep Acoustic Observatory	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	518.89	1,934.05
14UD81	HollySeep Acoustic Observatory	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14UD82	Integrated Observation-Model	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD82	Integrated Observation-Model	615F10	PAT	6,137.91	3,562.10	21,298.70
14UD82	Integrated Observation-Model	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD82	Integrated Observation-Model	61CPHX	Part Time Hourly	183.75	0.00	673.75
14UD82	Integrated Observation-Model	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UD82	Integrated Observation-Model	65YF10	Full Fringe Benefit Distr Expe	2,307.87	1,560.19	9,313.90
14UD82	Integrated Observation-Model	65YP10	Nonstatus Benefit Distr (Fica)	14.52	0.00	54.58
14UD82	Integrated Observation-Model	710	Travel	0.00	0.00	0.00
14UD82	Integrated Observation-Model	710100	Out-of-State Travel	0.00	0.00	0.00
14UD82	Integrated Observation-Model	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UD82	Integrated Observation-Model	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14UD82	Integrated Observation-Model	7112	Research Supplies	0.00	0.00	0.00
14UD82	Integrated Observation-Model	713010	Printing & Copying-Publications	0.00	0.00	543.00
14UD82	Integrated Observation-Model	760300	F&A Expenditures	4,365.23	2,586.76	16,101.37
14UD84	NH DOE AUNE	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD84	NH DOE AUNE	615F10	PAT	0.00	0.00	0.00
14UD84	NH DOE AUNE	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD84	NH DOE AUNE	7112	Research Supplies	0.00	0.00	0.00
14UD84	NH DOE AUNE	760300	F&A Expenditures	0.00	0.00	0.00
14UD85	Fast Forward 2 AUNE	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD85	Fast Forward 2 AUNE	615F10	PAT	0.00	0.00	0.00
14UD85	Fast Forward 2 AUNE	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD85	Fast Forward 2 AUNE	7112	Research Supplies	0.00	0.00	0.00
14UD85	Fast Forward 2 AUNE	760300	F&A Expenditures	0.00	0.00	0.00
14UD86	MRSoC3 AUNE	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD86	MRSoC3 AUNE	615F10	PAT	0.00	0.00	0.00
14UD86	MRSoC3 AUNE	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD86	MRSoC3 AUNE	7112	Research Supplies	0.00	0.00	0.00
14UD86	MRSoC3 AUNE	760300	F&A Expenditures	0.00	0.00	0.00
14UD87	UPR LTER	611BSR	Summer Salary AY Fac-SR-A-Fnd	9,561.75	5,358.93	5,358.93
14UD87	UPR LTER	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD87	UPR LTER	611Q90	Post Doc	692.09	0.00	0.00
14UD87	UPR LTER	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD87	UPR LTER	615F10	PAT	13,688.14	9,722.93	62,406.30
14UD87	UPR LTER	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD87	UPR LTER	617BHO	Operating Staff-Overtime	202.63	159.10	831.23
14UD87	UPR LTER	617F10	Operating Staff	1,828.99	2,808.14	20,618.67
14UD87	UPR LTER	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UD87	UPR LTER	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UD87	UPR LTER	65YB10	Base Benefit Distr (fica)	778.74	446.67	501.15
14UD87	UPR LTER	65YF10	Full Fringe Benefit Distr Expe	6,076.74	5,492.21	36,292.48
14UD87	UPR LTER	710	Travel	0.00	0.00	0.00
14UD87	UPR LTER	710000	In-State Travel	0.00	0.00	0.00
14UD87	UPR LTER	710D50	Domestic Travel Non-NH	1,359.70	0.00	29.68
14UD87	UPR LTER	710F10	Foreign Travel - Airfare	643.00	0.00	0.00
14UD87	UPR LTER	710F30	Foreign Travel - Meals & Incidental	160.00	0.00	0.00
14UD87	UPR LTER	7112	Research Supplies	0.00	0.00	0.00
14UD87	UPR LTER	711200	Research Supplies	3,996.75	7,302.99	22,974.58
14UD87	UPR LTER	714000	Postage-General	0.00	0.00	2,210.45
14UD87	UPR LTER	714030	Postage-Express Mail	318.95	443.99	3,410.56
14UD87	UPR LTER	715000	Non-Cap Equip-General	0.00	0.00	0.00
14UD87	UPR LTER	717200	Other Professional Services-General	12.35	0.00	119.59

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B - Operating Expenses						
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14UD87	UPR LTER	717321	Service-Maint & Repairs-Equipment	0.00	0.00	4,061.00
14UD87	UPR LTER	718008	Telecom-Internet Services	291.64	0.00	678.82
14UD87	UPR LTER	718040	Telecom-Data RE Circuits	128.66	0.00	0.00
14UD87	UPR LTER	719125	Licenses/Professional Fees	0.00	0.00	1,264.49
14UD87	UPR LTER	71C500	Taxes	0.00	0.00	0.00
14UD87	UPR LTER	740000	Cap Equipment	0.00	54,066.00	117,054.25
14UD87	UPR LTER	760300	F&A Expenditures	10,472.95	8,251.08	41,967.74
14UD87	UPR LTER	76O16B	Int All-Other Rental & Lease (Chg)	540.40	0.00	656.88
14UD88	AFIRE CubeSat Proposal	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD88	AFIRE CubeSat Proposal	615F10	PAT	2,361.18	944.39	23,934.86
14UD88	AFIRE CubeSat Proposal	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD88	AFIRE CubeSat Proposal	65YF10	Full Fringe Benefit Distr Expe	887.78	414.27	10,477.94
14UD88	AFIRE CubeSat Proposal	710	Travel	0.00	0.00	0.00
14UD88	AFIRE CubeSat Proposal	710100	Out-of-State Travel	0.00	0.00	0.00
14UD88	AFIRE CubeSat Proposal	710300	Conference Registration Fees	0.00	0.00	0.00
14UD88	AFIRE CubeSat Proposal	7112	Research Supplies	0.00	0.00	0.00
14UD88	AFIRE CubeSat Proposal	711200	Research Supplies	0.00	255.52	(351.50)
14UD88	AFIRE CubeSat Proposal	714010	Postage-Off Campus Mail Services	0.00	0.00	10.72
14UD88	AFIRE CubeSat Proposal	717115	Finl Services-Bank Charges	0.00	0.00	25.00
14UD88	AFIRE CubeSat Proposal	717200	Other Professional Services-General	975.51	0.00	7,189.19
14UD88	AFIRE CubeSat Proposal	740000	Cap Equipment	0.00	0.00	0.00
14UD88	AFIRE CubeSat Proposal	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	49,549.52
14UD88	AFIRE CubeSat Proposal	760300	F&A Expenditures	2,133.35	815.18	20,849.56
14UD89	Ice Drilling Program (IDPO)	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD89	Ice Drilling Program (IDPO)	615F10	PAT	15,932.47	16,897.67	56,812.44
14UD89	Ice Drilling Program (IDPO)	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD89	Ice Drilling Program (IDPO)	65YF10	Full Fringe Benefit Distr Expe	5,990.61	7,407.36	24,846.63
14UD89	Ice Drilling Program (IDPO)	710	Travel	0.00	0.00	0.00
14UD89	Ice Drilling Program (IDPO)	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	206.67
14UD89	Ice Drilling Program (IDPO)	7112	Research Supplies	0.00	0.00	0.00
14UD89	Ice Drilling Program (IDPO)	713010	Printing & Copying-Publications	0.00	0.00	882.00
14UD89	Ice Drilling Program (IDPO)	716060	Maint & Repairs-Computer Software	0.00	0.00	42.34
14UD89	Ice Drilling Program (IDPO)	760300	F&A Expenditures	11,071.17	12,374.01	41,915.21
14UD89	Ice Drilling Program (IDPO)	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
14UD89	Ice Drilling Program (IDPO)	76O170	Int All-Prof Services-General (Chg)	0.00	198.00	210.38
14UD89	Ice Drilling Program (IDPO)	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
14UD90	Oil Spill Modeling	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	4,000.00	4,000.00
14UD90	Oil Spill Modeling	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD90	Oil Spill Modeling	613B90	Graduate Summer Appoint-Research	0.00	3,625.86	3,625.86
14UD90	Oil Spill Modeling	613N30	Graduate Research Assistant	0.00	4,131.36	20,140.38
14UD90	Oil Spill Modeling	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD90	Oil Spill Modeling	615F10	PAT	0.00	0.00	0.00
14UD90	Oil Spill Modeling	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD90	Oil Spill Modeling	65YB10	Base Benefit Distr (fica)	0.00	617.14	617.14
14UD90	Oil Spill Modeling	65YF10	Full Fringe Benefit Distr Expe	0.00	1.02	1.02
14UD90	Oil Spill Modeling	710	Travel	0.00	0.00	0.00
14UD90	Oil Spill Modeling	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UD90	Oil Spill Modeling	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14UD90	Oil Spill Modeling	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14UD90	Oil Spill Modeling	7112	Research Supplies	0.00	0.00	0.00
14UD90	Oil Spill Modeling	713000	Printing & Copying-General	0.00	0.00	0.00
14UD90	Oil Spill Modeling	760300	F&A Expenditures	0.00	3,217.63	7,380.00
14UD91	Oil Spill Modeling Participant	722200	Participant Support	0.00	0.00	0.00
14UD92	Role of Force Balance	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UD92	Role of Force Balance	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD92	Role of Force Balance	615F10	PAT	0.00	(476.92)	8,474.40
14UD92	Role of Force Balance	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD92	Role of Force Balance	65YB10	Base Benefit Distr (fica)	0.00	(0.24)	(0.24)
14UD92	Role of Force Balance	65YF10	Full Fringe Benefit Distr Expe	0.00	(203.17)	3,688.21
14UD92	Role of Force Balance	710	Travel	0.00	0.00	0.00
14UD92	Role of Force Balance	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	249.00
14UD92	Role of Force Balance	7112	Research Supplies	0.00	0.00	0.00
14UD92	Role of Force Balance	713010	Printing & Copying-Publications	0.00	0.00	40.00
14UD92	Role of Force Balance	760300	F&A Expenditures	0.00	(343.56)	6,287.93

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14UD93	ICMEs at Mercury	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UD93	ICMEs at Mercury	611F60	Faculty NTT Research	0.00	0.00	0.00
14UD93	ICMEs at Mercury	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD93	ICMEs at Mercury	65YB10	Base Benefit Distr (fica)	0.00	(0.23)	(0.23)
14UD93	ICMEs at Mercury	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD93	ICMEs at Mercury	710	Travel	0.00	0.00	0.00
14UD93	ICMEs at Mercury	710200	Foreign Travel	0.00	0.00	0.00
14UD93	ICMEs at Mercury	710300	Conference Registration Fees	0.00	0.00	0.00
14UD93	ICMEs at Mercury	713010	Printing & Copying-Publications	0.00	0.00	0.00
14UD94	NESCO-UMASS	615F10	PAT	1,061.53	2,675.95	3,817.09
14UD94	NESCO-UMASS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD94	NESCO-UMASS	65YF10	Full Fringe Benefit Distr Expe	399.13	1,173.06	1,671.28
14UD94	NESCO-UMASS	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UD94	NESCO-UMASS	7112	Research Supplies	0.00	0.00	0.00
14UD94	NESCO-UMASS	760300	F&A Expenditures	514.18	1,354.83	1,931.90
14UD95	Puerto Rican Adults Health	611BSR	Summer Salary AY Fac-SR-A-Fnd	9,073.58	4,625.21	11,491.71
14UD95	Puerto Rican Adults Health	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD95	Puerto Rican Adults Health	65YB10	Base Benefit Distr (fica)	716.80	374.39	929.11
14UD95	Puerto Rican Adults Health	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD95	Puerto Rican Adults Health	760300	F&A Expenditures	4,944.12	2,524.81	6,272.52
14UD96	Cardiometabolic Risk Factors	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UD96	Cardiometabolic Risk Factors	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD96	Cardiometabolic Risk Factors	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UD96	Cardiometabolic Risk Factors	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD98	ACES Sounding Rocket Exper II	611BSR	Summer Salary AY Fac-SR-A-Fnd	3,141.63	2,498.05	4,875.50
14UD98	ACES Sounding Rocket Exper II	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,513.23	1,513.23
14UD98	ACES Sounding Rocket Exper II	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD98	ACES Sounding Rocket Exper II	613B90	Graduate Summer Appoint-Research	1,041.14	3,755.92	10,234.87
14UD98	ACES Sounding Rocket Exper II	613N30	Graduate Research Assistant	0.00	2,180.48	10,629.84
14UD98	ACES Sounding Rocket Exper II	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD98	ACES Sounding Rocket Exper II	615F10	PAT	0.00	14,808.87	40,231.74
14UD98	ACES Sounding Rocket Exper II	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD98	ACES Sounding Rocket Exper II	61CPHX	Part Time Hourly	0.00	0.00	0.00
14UD98	ACES Sounding Rocket Exper II	61SNSH	Student Labor	13,046.28	2,748.75	5,305.00
14UD98	ACES Sounding Rocket Exper II	65YB10	Base Benefit Distr (fica)	324.66	506.04	1,221.52
14UD98	ACES Sounding Rocket Exper II	65YF10	Full Fringe Benefit Distr Expe	0.00	7,149.97	18,270.06
14UD98	ACES Sounding Rocket Exper II	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14UD98	ACES Sounding Rocket Exper II	710	Travel	0.00	0.00	0.00
14UD98	ACES Sounding Rocket Exper II	710100	Out-of-State Travel	0.00	0.00	0.00
14UD98	ACES Sounding Rocket Exper II	710300	Conference Registration Fees	0.00	0.00	0.00
14UD98	ACES Sounding Rocket Exper II	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
14UD98	ACES Sounding Rocket Exper II	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	100.00
14UD98	ACES Sounding Rocket Exper II	7112	Research Supplies	0.00	0.00	0.00
14UD98	ACES Sounding Rocket Exper II	711200	Research Supplies	0.00	2,421.59	3,975.95
14UD98	ACES Sounding Rocket Exper II	714010	Postage-Off Campus Mail Services	0.00	29.78	66.89
14UD98	ACES Sounding Rocket Exper II	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
14UD98	ACES Sounding Rocket Exper II	716100	Rentals & Leases-General	0.00	0.00	41.70
14UD98	ACES Sounding Rocket Exper II	760300	F&A Expenditures	8,864.59	18,994.40	48,715.53
14UD98	ACES Sounding Rocket Exper II	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14UD99	Vocational Factors on Job Tran	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD99	Vocational Factors on Job Tran	614F10	Academic Administrator	0.00	0.00	0.00
14UD99	Vocational Factors on Job Tran	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UD99	Vocational Factors on Job Tran	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD99	Vocational Factors on Job Tran	7112	Research Supplies	0.00	0.00	0.00
14UD99	Vocational Factors on Job Tran	760300	F&A Expenditures	0.00	0.00	0.00
14UE00	MAT ECHO NIDA NE	615F10	PAT	0.00	0.00	0.00
14UE00	MAT ECHO NIDA NE	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE00	MAT ECHO NIDA NE	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
14UE00	MAT ECHO NIDA NE	61CPEX	Part Time Salary	0.00	0.00	0.00
14UE00	MAT ECHO NIDA NE	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UE00	MAT ECHO NIDA NE	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UE00	MAT ECHO NIDA NE	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14UE00	MAT ECHO NIDA NE	710	Travel	0.00	0.00	0.00
14UE00	MAT ECHO NIDA NE	710200	Foreign Travel	0.00	0.00	0.00

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14UE00	MAT ECHO NIDA NE	710D00	Domestic Travel NH	0.00	0.00	0.00
14UE00	MAT ECHO NIDA NE	7112	Research Supplies	0.00	0.00	0.00
14UE00	MAT ECHO NIDA NE	760300	F&A Expenditures	0.00	0.00	0.00
14UE01	Understanding Impulse Propagat	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	7,492.39	7,492.39
14UE01	Understanding Impulse Propagat	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	8,060.88
14UE01	Understanding Impulse Propagat	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE01	Understanding Impulse Propagat	615F10	PAT	0.00	10,667.29	26,918.69
14UE01	Understanding Impulse Propagat	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE01	Understanding Impulse Propagat	65YB10	Base Benefit Distr (fica)	0.00	606.90	606.90
14UE01	Understanding Impulse Propagat	65YF10	Full Fringe Benefit Distr Expe	0.00	4,672.27	15,321.02
14UE01	Understanding Impulse Propagat	710	Travel	0.00	0.00	0.00
14UE01	Understanding Impulse Propagat	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UE01	Understanding Impulse Propagat	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	299.00
14UE01	Understanding Impulse Propagat	7112	Research Supplies	0.00	0.00	0.00
14UE01	Understanding Impulse Propagat	713010	Printing & Copying-Publications	40.00	0.00	0.00
14UE01	Understanding Impulse Propagat	760300	F&A Expenditures	20.20	11,836.62	29,642.99
14UE02	Casco Bay Estuary Partnership	615F10	PAT	0.00	3,899.33	3,899.33
14UE02	Casco Bay Estuary Partnership	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE02	Casco Bay Estuary Partnership	65YF10	Full Fringe Benefit Distr Expe	0.00	1,707.92	1,707.92
14UE02	Casco Bay Estuary Partnership	710	Travel	0.00	0.00	0.00
14UE02	Casco Bay Estuary Partnership	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UE02	Casco Bay Estuary Partnership	7112	Research Supplies	0.00	0.00	0.00
14UE02	Casco Bay Estuary Partnership	714010	Postage-Off Campus Mail Services	0.00	89.33	89.33
14UE02	Casco Bay Estuary Partnership	716000	Maintenance & Repairs-General	0.00	2,744.00	2,744.00
14UE02	Casco Bay Estuary Partnership	760300	F&A Expenditures	0.00	2,194.54	2,194.54
14UE03	Food-Related Hardships	611F60	Faculty NTT Research	0.00	1,885.66	6,138.04
14UE03	Food-Related Hardships	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE03	Food-Related Hardships	65YF10	Full Fringe Benefit Distr Expe	0.00	826.52	2,687.68
14UE03	Food-Related Hardships	710	Travel	0.00	0.00	0.00
14UE03	Food-Related Hardships	717200	Other Professional Services-General	0.00	0.00	14,600.00
14UE03	Food-Related Hardships	7300	Subcontracts	0.00	0.00	0.00
14UE03	Food-Related Hardships	760300	F&A Expenditures	0.00	1,369.60	11,829.93
14UE04	DISCERNNE Study	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UE04	DISCERNNE Study	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE04	DISCERNNE Study	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UE04	DISCERNNE Study	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UE04	DISCERNNE Study	760300	F&A Expenditures	0.00	0.00	0.00
14UE05	Low Voltage, Ultra-Compact P2	611BSR	Summer Salary AY Fac-SR-A-Fnd	6,160.32	2,955.98	7,617.85
14UE05	Low Voltage, Ultra-Compact P2	611F15	Fac Tenure Track AAUP (UNH)	1,339.48	1,291.29	5,339.66
14UE05	Low Voltage, Ultra-Compact P2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE05	Low Voltage, Ultra-Compact P2	615F10	PAT	0.00	0.00	0.00
14UE05	Low Voltage, Ultra-Compact P2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE05	Low Voltage, Ultra-Compact P2	61SNSH	Student Labor	0.00	(95.00)	(95.00)
14UE05	Low Voltage, Ultra-Compact P2	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UE05	Low Voltage, Ultra-Compact P2	65YB10	Base Benefit Distr (fica)	486.66	239.29	615.90
14UE05	Low Voltage, Ultra-Compact P2	65YF10	Full Fringe Benefit Distr Expe	503.65	565.58	2,338.77
14UE05	Low Voltage, Ultra-Compact P2	7112	Research Supplies	0.00	0.00	0.00
14UE05	Low Voltage, Ultra-Compact P2	714010	Postage-Off Campus Mail Services	15.54	0.00	0.00
14UE05	Low Voltage, Ultra-Compact P2	760300	F&A Expenditures	4,295.35	2,503.34	7,987.63
14UE06	Affective Reactivity Cognitive	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE06	Affective Reactivity Cognitive	613N30	Graduate Research Assistant	4,233.92	0.00	0.00
14UE06	Affective Reactivity Cognitive	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE06	Affective Reactivity Cognitive	61CBHO	Part Time - Overtime	3.75	0.00	0.00
14UE06	Affective Reactivity Cognitive	61CPHX	Part Time Hourly	1,766.25	3,472.50	3,472.50
14UE06	Affective Reactivity Cognitive	61DTHX	Full Time Temp - Hourly	0.00	4,000.00	4,000.00
14UE06	Affective Reactivity Cognitive	65YB10	Base Benefit Distr (fica)	0.30	0.00	0.00
14UE06	Affective Reactivity Cognitive	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UE06	Affective Reactivity Cognitive	65YP10	Nonstatus Benefit Distr (Fica)	139.54	281.11	281.11
14UE06	Affective Reactivity Cognitive	65YT10	FT Temp Benefit Distr	0.00	323.68	323.68
14UE06	Affective Reactivity Cognitive	710	Travel	0.00	0.00	0.00
14UE06	Affective Reactivity Cognitive	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14UE06	Affective Reactivity Cognitive	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
14UE06	Affective Reactivity Cognitive	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
14UE06	Affective Reactivity Cognitive	7112	Research Supplies	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14UE06	Affective Reactivity Cognitive	711200	Research Supplies	0.00	0.00	0.00
14UE06	Affective Reactivity Cognitive	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
14UE06	Affective Reactivity Cognitive	717200	Other Professional Services-General	0.00	0.00	0.00
14UE06	Affective Reactivity Cognitive	722200	Participant Support	0.00	0.00	0.00
14UE06	Affective Reactivity Cognitive	760300	F&A Expenditures	3,102.58	4,079.03	4,079.03
14UE06	Affective Reactivity Cognitive	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
14UE07	Evaluating Novel Methods	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,707.26	542.83	1,834.81
14UE07	Evaluating Novel Methods	613B90	Graduate Summer Appoint-Research	0.00	3,800.12	4,801.96
14UE07	Evaluating Novel Methods	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE07	Evaluating Novel Methods	61SNSH	Student Labor	0.00	0.00	352.00
14UE07	Evaluating Novel Methods	65YB10	Base Benefit Distr (fica)	134.87	351.55	536.87
14UE07	Evaluating Novel Methods	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UE07	Evaluating Novel Methods	710D00	Domestic Travel NH	0.00	45.36	45.36
14UE07	Evaluating Novel Methods	7112	Research Supplies	0.00	0.00	0.00
14UE07	Evaluating Novel Methods	711200	Research Supplies	149.96	266.65	2,564.06
14UE07	Evaluating Novel Methods	714030	Postage-Express Mail	0.00	50.00	50.00
14UE08	NH INBRE Yr5	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UE08	NH INBRE Yr5	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE08	NH INBRE Yr5	611Q90	Post Doc	0.00	0.00	0.00
14UE08	NH INBRE Yr5	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14UE08	NH INBRE Yr5	613N30	Graduate Research Assistant	0.00	0.00	0.00
14UE08	NH INBRE Yr5	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE08	NH INBRE Yr5	615F10	PAT	0.00	0.00	0.00
14UE08	NH INBRE Yr5	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE08	NH INBRE Yr5	617	Operating Staff	0.00	0.00	0.00
14UE08	NH INBRE Yr5	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
14UE08	NH INBRE Yr5	617F10	Operating Staff	0.00	0.00	0.00
14UE08	NH INBRE Yr5	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UE08	NH INBRE Yr5	65YB10	Base Benefit Distr (fica)	0.00	(1.32)	(1.32)
14UE08	NH INBRE Yr5	65YF10	Full Fringe Benefit Distr Expe	0.00	(160.25)	(160.25)
14UE08	NH INBRE Yr5	65YQ10	Post-Doc Fringe Benefit	0.00	93.52	93.52
14UE08	NH INBRE Yr5	710	Travel	0.00	0.00	0.00
14UE08	NH INBRE Yr5	710D00	Domestic Travel NH	0.00	0.00	0.00
14UE08	NH INBRE Yr5	7112	Research Supplies	0.00	0.00	0.00
14UE08	NH INBRE Yr5	711200	Research Supplies	0.00	0.00	0.00
14UE08	NH INBRE Yr5	714030	Postage-Express Mail	0.00	0.00	0.00
14UE08	NH INBRE Yr5	740000	Cap Equipment	0.00	0.00	0.00
14UE08	NH INBRE Yr5	760300	F&A Expenditures	0.00	(23.95)	(23.95)
14UE08	NH INBRE Yr5	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14UE08	NH INBRE Yr5	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
14UE09	Rural Innovation Character	615F10	PAT	0.00	0.00	0.00
14UE09	Rural Innovation Character	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UE09	Rural Innovation Character	65YF10	Full Fringe Benefit Distr Expe	0.00	1.08	1.08
14UE10	Improving WDMApp Performance	611BSR	Summer Salary AY Fac-SR-A-Fnd	15,393.48	16,165.60	27,814.72
14UE10	Improving WDMApp Performance	611F15	Fac Tenure Track AAUP (UNH)	0.00	9,308.16	22,804.99
14UE10	Improving WDMApp Performance	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE10	Improving WDMApp Performance	613B90	Graduate Summer Appoint-Research	8,067.78	5,611.20	11,716.54
14UE10	Improving WDMApp Performance	613N30	Graduate Research Assistant	4,730.40	4,360.96	21,259.68
14UE10	Improving WDMApp Performance	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE10	Improving WDMApp Performance	65YB10	Base Benefit Distr (fica)	1,853.44	1,763.92	3,198.23
14UE10	Improving WDMApp Performance	65YF10	Full Fringe Benefit Distr Expe	0.00	4,076.96	9,988.55
14UE10	Improving WDMApp Performance	710	Travel	0.00	0.00	0.00
14UE10	Improving WDMApp Performance	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UE10	Improving WDMApp Performance	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	220.00
14UE10	Improving WDMApp Performance	760300	F&A Expenditures	15,172.75	20,849.88	48,986.42
14UE11	North American Boreal Forests	611BSR	Summer Salary AY Fac-SR-A-Fnd	5,078.37	1,129.14	2,107.54
14UE11	North American Boreal Forests	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE11	North American Boreal Forests	615F10	PAT	7,108.26	3,600.50	5,673.73
14UE11	North American Boreal Forests	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE11	North American Boreal Forests	65YB10	Base Benefit Distr (fica)	401.18	91.34	168.63
14UE11	North American Boreal Forests	65YF10	Full Fringe Benefit Distr Expe	2,672.70	1,577.02	2,485.12
14UE11	North American Boreal Forests	710	Travel	0.00	0.00	0.00
14UE11	North American Boreal Forests	7112	Research Supplies	0.00	0.00	0.00
14UE11	North American Boreal Forests	760300	F&A Expenditures	7,706.52	3,230.99	5,269.68

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14UE13	Global Magnetoshere Codes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE13	Global Magnetoshere Codes	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE13	Global Magnetoshere Codes	615F10	PAT	0.00	0.00	9,612.20
14UE13	Global Magnetoshere Codes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	4,210.14
14UE13	Global Magnetoshere Codes	710	Travel	0.00	0.00	0.00
14UE13	Global Magnetoshere Codes	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UE13	Global Magnetoshere Codes	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	299.00
14UE13	Global Magnetoshere Codes	7112	Research Supplies	0.00	0.00	0.00
14UE13	Global Magnetoshere Codes	713010	Printing & Copying-Publications	0.00	0.00	70.00
14UE13	Global Magnetoshere Codes	760300	F&A Expenditures	0.00	0.00	7,166.65
14UE14	RII Track-2 FEC:HarnessBigData	611BSR	Summer Salary AY Fac-SR-A-Fnd	30,180.43	34,384.11	60,686.81
14UE14	RII Track-2 FEC:HarnessBigData	611BXR	Supplemental-SR (A-Funds)	0.00	4,566.92	4,566.92
14UE14	RII Track-2 FEC:HarnessBigData	611F15	Fac Tenure Track AAUP (UNH)	9,616.38	4,610.55	23,578.24
14UE14	RII Track-2 FEC:HarnessBigData	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE14	RII Track-2 FEC:HarnessBigData	611Q90	Post Doc	13,991.56	15,600.00	48,699.20
14UE14	RII Track-2 FEC:HarnessBigData	613B90	Graduate Summer Appoint-Research	21,013.63	10,107.52	26,009.73
14UE14	RII Track-2 FEC:HarnessBigData	613N30	Graduate Research Assistant	12,931.52	22,191.92	71,108.06
14UE14	RII Track-2 FEC:HarnessBigData	613N50	Graduate - Stipend Only	0.00	1,032.82	7,031.14
14UE14	RII Track-2 FEC:HarnessBigData	613N60	Graduate - PT Lecturer	0.00	600.00	600.00
14UE14	RII Track-2 FEC:HarnessBigData	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE14	RII Track-2 FEC:HarnessBigData	615F10	PAT	(1,040.77)	0.00	1,040.77
14UE14	RII Track-2 FEC:HarnessBigData	61CPHX	Part Time Hourly	0.00	1,527.50	1,527.50
14UE14	RII Track-2 FEC:HarnessBigData	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
14UE14	RII Track-2 FEC:HarnessBigData	61SNSH	Student Labor	0.00	3,037.50	3,037.50
14UE14	RII Track-2 FEC:HarnessBigData	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UE14	RII Track-2 FEC:HarnessBigData	65YB10	Base Benefit Distr (fica)	4,044.37	3,971.46	7,381.03
14UE14	RII Track-2 FEC:HarnessBigData	65YF10	Full Fringe Benefit Distr Expe	8,429.53	8,677.02	31,892.17
14UE14	RII Track-2 FEC:HarnessBigData	65YP10	Nonstatus Benefit Distr (Fica)	0.00	123.63	123.63
14UE14	RII Track-2 FEC:HarnessBigData	65YQ10	Post-Doc Fringe Benefit	0.00	99.60	99.60
14UE14	RII Track-2 FEC:HarnessBigData	710	Travel	0.00	0.00	0.00
14UE14	RII Track-2 FEC:HarnessBigData	710D00	Domestic Travel NH	0.00	0.00	0.00
14UE14	RII Track-2 FEC:HarnessBigData	710D01	Domestic Travel NH - Wkshp/Conf Fee	450.00	0.00	125.00
14UE14	RII Track-2 FEC:HarnessBigData	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UE14	RII Track-2 FEC:HarnessBigData	710D51	Domestic Trvl Non-NH -Workshop/Conf	75.00	48.01	1,236.01
14UE14	RII Track-2 FEC:HarnessBigData	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14UE14	RII Track-2 FEC:HarnessBigData	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14UE14	RII Track-2 FEC:HarnessBigData	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14UE14	RII Track-2 FEC:HarnessBigData	710F00	Foreign Travel	0.00	0.00	0.00
14UE14	RII Track-2 FEC:HarnessBigData	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	47.42
14UE14	RII Track-2 FEC:HarnessBigData	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	248.00	458.00
14UE14	RII Track-2 FEC:HarnessBigData	711130	Supplies-Maintenance Supplies	65.65	0.00	0.00
14UE14	RII Track-2 FEC:HarnessBigData	7112	Research Supplies	0.00	0.00	0.00
14UE14	RII Track-2 FEC:HarnessBigData	711200	Research Supplies	0.00	1,751.69	1,751.69
14UE14	RII Track-2 FEC:HarnessBigData	713010	Printing & Copying-Publications	40.00	1,057.00	1,127.00
14UE14	RII Track-2 FEC:HarnessBigData	716060	Maint & Repairs-Computer Software	0.00	65.65	65.65
14UE14	RII Track-2 FEC:HarnessBigData	740000	Cap Equipment	0.00	10,993.58	35,879.05
14UE14	RII Track-2 FEC:HarnessBigData	760300	F&A Expenditures	50,397.63	57,431.51	147,570.10
14UE14	RII Track-2 FEC:HarnessBigData	76O170	Int All-Prof Services-General (Chg)	0.00	24.75	24.75
14UE15	Maintaining Cell Polarity FY20	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UE15	Maintaining Cell Polarity FY20	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
14UE15	Maintaining Cell Polarity FY20	613N30	Graduate Research Assistant	0.00	0.00	0.00
14UE15	Maintaining Cell Polarity FY20	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE15	Maintaining Cell Polarity FY20	61SNSH	Student Labor	0.00	0.00	0.00
14UE15	Maintaining Cell Polarity FY20	65YB10	Base Benefit Distr (fica)	0.00	(0.76)	(0.76)
14UE15	Maintaining Cell Polarity FY20	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UE15	Maintaining Cell Polarity FY20	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UE15	Maintaining Cell Polarity FY20	7112	Research Supplies	0.00	0.00	0.00
14UE15	Maintaining Cell Polarity FY20	711200	Research Supplies	0.00	0.00	0.00
14UE15	Maintaining Cell Polarity FY20	714030	Postage-Express Mail	0.00	0.00	0.00
14UE15	Maintaining Cell Polarity FY20	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UE15	Maintaining Cell Polarity FY20	760300	F&A Expenditures	0.00	(0.38)	(0.38)
14UE16	Cognitive Processes (MD	611BSR	Summer Salary AY Fac-SR-A-Fnd	3,685.51	4,213.23	7,002.27
14UE16	Cognitive Processes (MD	611BXR	Supplemental-SR (A-Funds)	0.00	(240.76)	(240.76)
14UE16	Cognitive Processes (MD	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14UE16	Cognitive Processes (MD	611Q90	Post Doc	2,207.24	275.92	8,828.98
14UE16	Cognitive Processes (MD	65YB10	Base Benefit Distr (fica)	291.15	321.53	546.84
14UE16	Cognitive Processes (MD	65YF10	Full Fringe Benefit Distr Expe	829.92	120.85	3,867.05
14UE16	Cognitive Processes (MD	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
14UE16	Cognitive Processes (MD	710	Travel	0.00	0.00	0.00
14UE16	Cognitive Processes (MD	760300	F&A Expenditures	3,541.99	2,368.84	10,102.09
14UE17	Writing Assessment Tool (WAT)	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	4,213.06	6,954.06
14UE17	Writing Assessment Tool (WAT)	611BXR	Supplemental-SR (A-Funds)	0.00	(240.75)	(240.75)
14UE17	Writing Assessment Tool (WAT)	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE17	Writing Assessment Tool (WAT)	611Q90	Post Doc	7,883.08	(1,289.48)	29,257.46
14UE17	Writing Assessment Tool (WAT)	65YB10	Base Benefit Distr (fica)	0.00	321.51	542.94
14UE17	Writing Assessment Tool (WAT)	65YF10	Full Fringe Benefit Distr Expe	2,964.04	431.60	13,811.20
14UE17	Writing Assessment Tool (WAT)	65YQ10	Post-Doc Fringe Benefit	0.00	(566.43)	(566.43)
14UE17	Writing Assessment Tool (WAT)	710	Travel	0.00	0.00	0.00
14UE17	Writing Assessment Tool (WAT)	710300	Conference Registration Fees	0.00	0.00	315.00
14UE17	Writing Assessment Tool (WAT)	719100	Membership Dues & Fees	0.00	0.00	180.00
14UE17	Writing Assessment Tool (WAT)	760300	F&A Expenditures	5,477.80	1,449.12	25,378.10
14UE18	Domestic Seaweed Aquaculture	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE18	Domestic Seaweed Aquaculture	616F10	Extension Educator	0.00	3,057.10	8,749.76
14UE18	Domestic Seaweed Aquaculture	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UE18	Domestic Seaweed Aquaculture	65YF10	Full Fringe Benefit Distr Expe	0.00	1,340.28	3,548.01
14UE18	Domestic Seaweed Aquaculture	710	Travel	0.00	0.00	0.00
14UE18	Domestic Seaweed Aquaculture	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UE18	Domestic Seaweed Aquaculture	760300	F&A Expenditures	0.00	2,220.67	6,210.38
14UE22	Preventing Sexual Violence	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	15,155.16	15,155.16
14UE22	Preventing Sexual Violence	611BXM	Supplemental-Other-Misc	0.00	(7,461.00)	(7,461.00)
14UE22	Preventing Sexual Violence	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE22	Preventing Sexual Violence	615F10	PAT	1,738.64	2,444.04	6,517.26
14UE22	Preventing Sexual Violence	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE22	Preventing Sexual Violence	65YB10	Base Benefit Distr (fica)	0.00	622.74	622.74
14UE22	Preventing Sexual Violence	65YF10	Full Fringe Benefit Distr Expe	653.72	1,071.72	2,855.87
14UE22	Preventing Sexual Violence	717216	Oth Prof Ser-ServProvAgmt lt $9,999	1,320.00	0.00	0.00
14UE22	Preventing Sexual Violence	760300	F&A Expenditures	1,874.74	5,975.49	8,933.45
14UE24	RII Track-2 FEC	611BSR	Summer Salary AY Fac-SR-A-Fnd	813.47	2,653.47	6,875.03
14UE24	RII Track-2 FEC	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE24	RII Track-2 FEC	613B90	Graduate Summer Appoint-Research	7,134.78	9,743.76	15,143.06
14UE24	RII Track-2 FEC	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE24	RII Track-2 FEC	61SNHO	Student Labor - Overtime	19.50	0.00	0.00
14UE24	RII Track-2 FEC	61SNSH	Student Labor	2,073.00	0.00	1,485.00
14UE24	RII Track-2 FEC	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UE24	RII Track-2 FEC	65YB10	Base Benefit Distr (fica)	624.25	1,003.51	1,780.72
14UE24	RII Track-2 FEC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UE24	RII Track-2 FEC	710	Travel	0.00	0.00	0.00
14UE24	RII Track-2 FEC	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	100.00
14UE24	RII Track-2 FEC	7112	Research Supplies	0.00	0.00	0.00
14UE24	RII Track-2 FEC	711200	Research Supplies	0.00	0.00	1,229.69
14UE24	RII Track-2 FEC	716100	Rentals & Leases-General	0.00	0.00	115.85
14UE24	RII Track-2 FEC	740000	Cap Equipment	0.00	0.00	0.00
14UE24	RII Track-2 FEC	760300	F&A Expenditures	5,385.79	6,767.37	13,500.58
14UE24	RII Track-2 FEC	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	4.50
14UE26	Migrating CZO Data HydroShare	615F10	PAT	0.00	0.00	0.00
14UE26	Migrating CZO Data HydroShare	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE26	Migrating CZO Data HydroShare	65YF10	Full Fringe Benefit Distr Expe	0.00	2.32	2.32
14UE26	Migrating CZO Data HydroShare	711200	Research Supplies	0.00	(232.89)	(232.89)
14UE26	Migrating CZO Data HydroShare	760300	F&A Expenditures	0.00	(116.44)	(116.44)
14UE27	Breast Density Awareness	611BSR	Summer Salary AY Fac-SR-A-Fnd	9,079.65	0.00	6,871.09
14UE27	Breast Density Awareness	611BXR	Supplemental-SR (A-Funds)	0.00	8,098.20	8,098.20
14UE27	Breast Density Awareness	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE27	Breast Density Awareness	65YB10	Base Benefit Distr (fica)	717.28	655.46	1,210.55
14UE27	Breast Density Awareness	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UE27	Breast Density Awareness	710	Travel	0.00	0.00	0.00
14UE27	Breast Density Awareness	711132	Suppli-Software incl Site Lic&Maint	0.00	400.00	400.00
14UE27	Breast Density Awareness	760300	F&A Expenditures	1,959.37	1,830.72	3,315.95
14UE28	GSMFC Phase 2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14UE28	GSMFC Phase 2	616F10	Extension Educator	0.00	0.00	16,415.59
14UE28	GSMFC Phase 2	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UE28	GSMFC Phase 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	7,170.63
14UE28	GSMFC Phase 2	710	Travel	0.00	0.00	0.00
14UE28	GSMFC Phase 2	7112	Research Supplies	0.00	0.00	0.00
14UE28	GSMFC Phase 2	717200	Other Professional Services-General	0.00	0.00	5,000.00
14UE28	GSMFC Phase 2	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	3,960.00	20,000.00
14UE28	GSMFC Phase 2	760300	F&A Expenditures	0.00	1,999.80	24,536.03
14UE29	INFEWS T2:Global-Local-Global	611BSR	Summer Salary AY Fac-SR-A-Fnd	8,343.49	8,389.21	16,616.99
14UE29	INFEWS T2:Global-Local-Global	611F60	Faculty NTT Research	0.00	4,415.56	10,309.14
14UE29	INFEWS T2:Global-Local-Global	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE29	INFEWS T2:Global-Local-Global	615F10	PAT	26,862.20	22,744.97	71,028.76
14UE29	INFEWS T2:Global-Local-Global	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE29	INFEWS T2:Global-Local-Global	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UE29	INFEWS T2:Global-Local-Global	65YB10	Base Benefit Distr (fica)	659.14	678.68	1,343.37
14UE29	INFEWS T2:Global-Local-Global	65YF10	Full Fringe Benefit Distr Expe	10,100.18	11,902.42	35,588.50
14UE29	INFEWS T2:Global-Local-Global	710	Travel	0.00	0.00	0.00
14UE29	INFEWS T2:Global-Local-Global	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UE29	INFEWS T2:Global-Local-Global	7112	Research Supplies	0.00	0.00	0.00
14UE29	INFEWS T2:Global-Local-Global	711200	Research Supplies	0.00	0.00	102.47
14UE29	INFEWS T2:Global-Local-Global	760300	F&A Expenditures	23,212.28	24,306.03	68,169.60
14UE30	THEMIS-Time History Events	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UE30	THEMIS-Time History Events	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE30	THEMIS-Time History Events	613N30	Graduate Research Assistant	0.00	0.00	0.00
14UE30	THEMIS-Time History Events	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE30	THEMIS-Time History Events	615F10	PAT	0.00	11,365.08	11,365.08
14UE30	THEMIS-Time History Events	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE30	THEMIS-Time History Events	65YB10	Base Benefit Distr (fica)	0.00	(0.46)	(0.46)
14UE30	THEMIS-Time History Events	65YF10	Full Fringe Benefit Distr Expe	0.00	4,977.90	4,977.90
14UE30	THEMIS-Time History Events	710	Travel	0.00	0.00	0.00
14UE30	THEMIS-Time History Events	7112	Research Supplies	0.00	0.00	0.00
14UE30	THEMIS-Time History Events	760300	F&A Expenditures	0.00	8,252.98	8,252.98
14UE32	UVM HRSA Opiods	615F10	PAT	39,113.04	29,026.51	104,431.98
14UE32	UVM HRSA Opiods	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE32	UVM HRSA Opiods	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
14UE32	UVM HRSA Opiods	61CPEX	Part Time Salary	3,834.76	6,992.38	21,424.29
14UE32	UVM HRSA Opiods	61CPHX	Part Time Hourly	0.00	0.00	0.00
14UE32	UVM HRSA Opiods	61SNSH	Student Labor	0.00	95.88	215.88
14UE32	UVM HRSA Opiods	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UE32	UVM HRSA Opiods	65YF10	Full Fringe Benefit Distr Expe	14,706.51	12,720.84	45,667.76
14UE32	UVM HRSA Opiods	65YP10	Nonstatus Benefit Distr (Fica)	302.92	566.34	1,735.05
14UE32	UVM HRSA Opiods	710	Travel	0.00	0.00	0.00
14UE32	UVM HRSA Opiods	710300	Conference Registration Fees	0.00	0.00	155.85
14UE32	UVM HRSA Opiods	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UE32	UVM HRSA Opiods	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14UE32	UVM HRSA Opiods	7112	Research Supplies	0.00	0.00	0.00
14UE32	UVM HRSA Opiods	715005	Non-Cap Equip-Computer Hardware	204.80	0.00	0.00
14UE32	UVM HRSA Opiods	719100	Membership Dues & Fees	0.00	0.00	495.00
14UE32	UVM HRSA Opiods	760300	F&A Expenditures	20,473.05	17,389.47	61,292.33
14UE33	Inclusive Health	611F60	Faculty NTT Research	0.00	0.00	0.00
14UE33	Inclusive Health	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE33	Inclusive Health	615F10	PAT	0.00	0.00	0.00
14UE33	Inclusive Health	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE33	Inclusive Health	61CPHX	Part Time Hourly	0.00	0.00	0.00
14UE33	Inclusive Health	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UE33	Inclusive Health	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UE33	Inclusive Health	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14UE33	Inclusive Health	710	Travel	0.00	0.00	0.00
14UE33	Inclusive Health	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UE33	Inclusive Health	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14UE33	Inclusive Health	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14UE33	Inclusive Health	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14UE33	Inclusive Health	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
14UE33	Inclusive Health	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14UE33	Inclusive Health	717200	Other Professional Services-General	0.00	0.00	0.00
14UE33	Inclusive Health	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UE33	Inclusive Health	722200	Participant Support	0.00	0.00	0.00
14UE33	Inclusive Health	760300	F&A Expenditures	0.00	0.00	0.00
14UE34	Using Computational Linguistic	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	3,228.40	5,969.41
14UE34	Using Computational Linguistic	611BXR	Supplemental-SR (A-Funds)	0.00	(184.48)	(184.48)
14UE34	Using Computational Linguistic	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE34	Using Computational Linguistic	611Q90	Post Doc	420.44	2,327.40	3,956.60
14UE34	Using Computational Linguistic	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE34	Using Computational Linguistic	61CPHX	Part Time Hourly	1,695.00	0.00	457.50
14UE34	Using Computational Linguistic	65YB10	Base Benefit Distr (fica)	0.00	246.37	467.80
14UE34	Using Computational Linguistic	65YF10	Full Fringe Benefit Distr Expe	158.08	23.02	736.64
14UE34	Using Computational Linguistic	65YP10	Nonstatus Benefit Distr (Fica)	133.91	0.00	36.85
14UE34	Using Computational Linguistic	65YQ10	Post-Doc Fringe Benefit	0.00	566.43	566.43
14UE34	Using Computational Linguistic	710	Travel	0.00	0.00	0.00
14UE34	Using Computational Linguistic	760300	F&A Expenditures	1,215.75	3,134.62	6,063.41
14UE35	SNEP Technical Assistance	611BSR	Summer Salary AY Fac-SR-A-Fnd	8,538.49	7,771.91	14,233.47
14UE35	SNEP Technical Assistance	611F60	Faculty NTT Research	12,706.67	2,397.54	33,132.70
14UE35	SNEP Technical Assistance	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE35	SNEP Technical Assistance	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE35	SNEP Technical Assistance	615F10	PAT	4,221.24	0.00	10,430.58
14UE35	SNEP Technical Assistance	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE35	SNEP Technical Assistance	617F10	Operating Staff	0.00	0.00	357.13
14UE35	SNEP Technical Assistance	61CPHX	Part Time Hourly	8,239.00	7,445.00	25,865.38
14UE35	SNEP Technical Assistance	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UE35	SNEP Technical Assistance	65YB10	Base Benefit Distr (fica)	674.55	629.10	1,151.09
14UE35	SNEP Technical Assistance	65YF10	Full Fringe Benefit Distr Expe	6,364.75	1,050.92	19,224.99
14UE35	SNEP Technical Assistance	65YP10	Nonstatus Benefit Distr (Fica)	650.89	602.81	2,094.27
14UE35	SNEP Technical Assistance	710	Travel	0.00	0.00	0.00
14UE35	SNEP Technical Assistance	710D50	Domestic Travel Non-NH	993.96	769.24	769.24
14UE35	SNEP Technical Assistance	710N00	Nonemployee/Student Travel	0.00	345.00	1,026.00
14UE35	SNEP Technical Assistance	7112	Research Supplies	0.00	0.00	0.00
14UE35	SNEP Technical Assistance	711200	Research Supplies	174.96	318.63	3,775.09
14UE35	SNEP Technical Assistance	715000	Non-Cap Equip-General	0.00	0.00	0.00
14UE35	SNEP Technical Assistance	740000	Cap Equipment	0.00	0.00	19,413.30
14UE35	SNEP Technical Assistance	760300	F&A Expenditures	16,109.09	8,071.42	41,416.32
14UE35	SNEP Technical Assistance	76O16A	Int All-Property/Room Rent (Chg)	0.00	1,600.00	4,000.00
14UE35	SNEP Technical Assistance	76O170	Int All-Prof Services-General (Chg)	3,200.00	0.00	1,600.00
14UE36	Undergraduates STEM	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE36	Undergraduates STEM	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UE36	Undergraduates STEM	710200	Foreign Travel	0.00	0.00	0.00
14UE36	Undergraduates STEM	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UE36	Undergraduates STEM	760300	F&A Expenditures	0.00	0.00	0.00
14UE37	RII Track-2: Comp Methods	611BSR	Summer Salary AY Fac-SR-A-Fnd	10,153.72	(5,959.39)	(4,003.17)
14UE37	RII Track-2: Comp Methods	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE37	RII Track-2: Comp Methods	613B90	Graduate Summer Appoint-Research	2,533.52	0.00	1,917.25
14UE37	RII Track-2: Comp Methods	615F10	PAT	7,799.51	16,605.91	38,934.68
14UE37	RII Track-2: Comp Methods	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE37	RII Track-2: Comp Methods	61SNSH	Student Labor	45.00	0.00	135.00
14UE37	RII Track-2: Comp Methods	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UE37	RII Track-2: Comp Methods	65YB10	Base Benefit Distr (fica)	1,002.28	(474.35)	(164.93)
14UE37	RII Track-2: Comp Methods	65YF10	Full Fringe Benefit Distr Expe	2,932.63	7,276.82	17,056.78
14UE37	RII Track-2: Comp Methods	710	Travel	0.00	0.00	0.00
14UE37	RII Track-2: Comp Methods	710D00	Domestic Travel NH	0.00	0.00	0.00
14UE37	RII Track-2: Comp Methods	710D15	Domestic Travel NH - Oth Trans Cost	318.98	0.00	0.00
14UE37	RII Track-2: Comp Methods	710D50	Domestic Travel Non-NH	259.28	510.58	874.79
14UE37	RII Track-2: Comp Methods	710D65	Domestic Trvl Non-NH - Other Transp	498.10	0.00	0.00
14UE37	RII Track-2: Comp Methods	711100	Supplies-General	379.00	0.00	0.00
14UE37	RII Track-2: Comp Methods	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14UE37	RII Track-2: Comp Methods	7112	Research Supplies	0.00	0.00	0.00
14UE37	RII Track-2: Comp Methods	711200	Research Supplies	0.00	197.00	3,137.00
14UE37	RII Track-2: Comp Methods	740000	Cap Equipment	0.00	11,420.75	12,402.29
14UE37	RII Track-2: Comp Methods	760300	F&A Expenditures	13,090.65	9,169.05	29,233.15
14UE38	CISESS Multi Sensor	611BSR	Summer Salary AY Fac-SR-A-Fnd	4,451.09	0.00	5,665.02

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14UE38	CISESS Multi Sensor	611F60	Faculty NTT Research	0.00	2,382.00	32,860.90
14UE38	CISESS Multi Sensor	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE38	CISESS Multi Sensor	615F10	PAT	1,714.25	7,211.54	37,986.09
14UE38	CISESS Multi Sensor	65YB10	Base Benefit Distr (fica)	351.63	0.00	457.65
14UE38	CISESS Multi Sensor	65YF10	Full Fringe Benefit Distr Expe	644.55	4,201.93	30,983.80
14UE38	CISESS Multi Sensor	710	Travel	0.00	0.00	0.00
14UE38	CISESS Multi Sensor	760300	F&A Expenditures	3,616.57	6,966.72	54,516.54
14UE39	Visiting Fellow	611F15	Fac Tenure Track AAUP (UNH)	0.00	10,252.96	49,994.88
14UE39	Visiting Fellow	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE40	Biopesticide Efficacy of Apple	613B90	Graduate Summer Appoint-Research	2,393.97	0.00	1,294.03
14UE40	Biopesticide Efficacy of Apple	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE40	Biopesticide Efficacy of Apple	65YB10	Base Benefit Distr (fica)	189.11	0.00	104.53
14UE40	Biopesticide Efficacy of Apple	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UE40	Biopesticide Efficacy of Apple	710	Travel	0.00	0.00	0.00
14UE40	Biopesticide Efficacy of Apple	711110	Plants, Animals & Related Supplies	0.00	0.00	0.00
14UE40	Biopesticide Efficacy of Apple	7112	Research Supplies	0.00	0.00	0.00
14UE40	Biopesticide Efficacy of Apple	711200	Research Supplies	361.47	0.00	0.00
14UE40	Biopesticide Efficacy of Apple	760300	F&A Expenditures	327.14	0.00	155.37
14UE41	Optimizing Ocean Acidification	611BSR	Summer Salary AY Fac-SR-A-Fnd	7,439.54	0.00	5,374.23
14UE41	Optimizing Ocean Acidification	611F60	Faculty NTT Research	0.00	3,199.40	15,304.25
14UE41	Optimizing Ocean Acidification	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE41	Optimizing Ocean Acidification	615F10	PAT	2,839.70	3,086.12	11,419.97
14UE41	Optimizing Ocean Acidification	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE41	Optimizing Ocean Acidification	61SNSH	Student Labor	382.25	0.00	0.00
14UE41	Optimizing Ocean Acidification	65YB10	Base Benefit Distr (fica)	587.71	0.00	434.16
14UE41	Optimizing Ocean Acidification	65YF10	Full Fringe Benefit Distr Expe	1,067.70	2,753.03	11,656.79
14UE41	Optimizing Ocean Acidification	710	Travel	0.00	0.00	0.00
14UE41	Optimizing Ocean Acidification	710D50	Domestic Travel Non-NH	0.00	0.00	474.89
14UE41	Optimizing Ocean Acidification	7112	Research Supplies	0.00	0.00	0.00
14UE41	Optimizing Ocean Acidification	711200	Research Supplies	372.38	288.31	6,404.14
14UE41	Optimizing Ocean Acidification	714000	Postage-General	48.55	0.00	0.00
14UE41	Optimizing Ocean Acidification	714010	Postage-Off Campus Mail Services	2.80	0.00	447.68
14UE41	Optimizing Ocean Acidification	714030	Postage-Express Mail	63.28	0.00	0.00
14UE41	Optimizing Ocean Acidification	717200	Other Professional Services-General	0.00	0.00	419.99
14UE41	Optimizing Ocean Acidification	760300	F&A Expenditures	6,465.98	4,710.03	26,227.68
14UE42	US Cropping Systems	611BSR	Summer Salary AY Fac-SR-A-Fnd	3,358.30	3,109.50	5,650.92
14UE42	US Cropping Systems	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE42	US Cropping Systems	615F10	PAT	1,081.00	0.00	0.00
14UE42	US Cropping Systems	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE42	US Cropping Systems	65YB10	Base Benefit Distr (fica)	265.29	251.70	457.01
14UE42	US Cropping Systems	65YF10	Full Fringe Benefit Distr Expe	406.46	0.00	0.00
14UE42	US Cropping Systems	710	Travel	0.00	0.00	0.00
14UE42	US Cropping Systems	760300	F&A Expenditures	2,190.45	1,440.51	2,617.67
14UE43	RII Track-2: INSPIRES	611BSR	Summer Salary AY Fac-SR-A-Fnd	8,451.39	21,803.43	29,035.11
14UE43	RII Track-2: INSPIRES	611F60	Faculty NTT Research	0.00	5,771.11	27,069.36
14UE43	RII Track-2: INSPIRES	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE43	RII Track-2: INSPIRES	611Q90	Post Doc	0.00	0.00	0.00
14UE43	RII Track-2: INSPIRES	613B90	Graduate Summer Appoint-Research	15,686.82	7,107.82	20,549.17
14UE43	RII Track-2: INSPIRES	613N30	Graduate Research Assistant	4,463.68	4,361.12	21,260.46
14UE43	RII Track-2: INSPIRES	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE43	RII Track-2: INSPIRES	615F10	PAT	3,867.74	19,032.06	81,087.41
14UE43	RII Track-2: INSPIRES	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE43	RII Track-2: INSPIRES	616F10	Extension Educator	652.19	646.99	2,196.97
14UE43	RII Track-2: INSPIRES	617BHO	Operating Staff-Overtime	0.00	0.00	79.44
14UE43	RII Track-2: INSPIRES	617F10	Operating Staff	0.00	0.00	4,433.24
14UE43	RII Track-2: INSPIRES	61CBHO	Part Time - Overtime	0.00	24.38	24.38
14UE43	RII Track-2: INSPIRES	61CPHX	Part Time Hourly	0.00	4,410.00	4,410.00
14UE43	RII Track-2: INSPIRES	61SNHO	Student Labor - Overtime	11.25	0.00	0.00
14UE43	RII Track-2: INSPIRES	61SNSH	Student Labor	5,073.50	0.00	1,605.00
14UE43	RII Track-2: INSPIRES	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UE43	RII Track-2: INSPIRES	65YB10	Base Benefit Distr (fica)	1,906.90	2,342.23	4,018.75
14UE43	RII Track-2: INSPIRES	65YF10	Full Fringe Benefit Distr Expe	1,699.49	11,160.85	50,219.57
14UE43	RII Track-2: INSPIRES	65YP10	Nonstatus Benefit Distr (Fica)	0.00	356.97	356.97
14UE43	RII Track-2: INSPIRES	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14UE43	RII Track-2: INSPIRES	710	Travel	0.00	0.00	0.00
14UE43	RII Track-2: INSPIRES	710D00	Domestic Travel NH	0.00	640.32	1,504.83
14UE43	RII Track-2: INSPIRES	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	369.00
14UE43	RII Track-2: INSPIRES	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
14UE43	RII Track-2: INSPIRES	710D50	Domestic Travel Non-NH	0.00	0.00	3,012.00
14UE43	RII Track-2: INSPIRES	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14UE43	RII Track-2: INSPIRES	711190	Publications cost	70.00	0.00	0.00
14UE43	RII Track-2: INSPIRES	7112	Research Supplies	0.00	0.00	0.00
14UE43	RII Track-2: INSPIRES	711200	Research Supplies	6,802.09	9,731.39	13,274.33
14UE43	RII Track-2: INSPIRES	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14UE43	RII Track-2: INSPIRES	717200	Other Professional Services-General	1,305.19	4,050.00	4,050.00
14UE43	RII Track-2: INSPIRES	718006	Telecom-Cellular Phones	0.00	0.00	720.00
14UE43	RII Track-2: INSPIRES	719Z10	Other Employee Support-Prof Develop	0.00	0.00	300.00
14UE43	RII Track-2: INSPIRES	722200	Participant Support	0.00	0.00	0.00
14UE43	RII Track-2: INSPIRES	740000	Cap Equipment	0.00	0.00	0.00
14UE43	RII Track-2: INSPIRES	760300	F&A Expenditures	25,244.98	46,176.51	136,135.79
14UE44	DISCERNNE Study	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	5,406.87	3,272.57
14UE44	DISCERNNE Study	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14UE44	DISCERNNE Study	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE44	DISCERNNE Study	65YB10	Base Benefit Distr (fica)	0.00	437.67	264.80
14UE44	DISCERNNE Study	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UE44	DISCERNNE Study	710	Travel	0.00	0.00	0.00
14UE44	DISCERNNE Study	760300	F&A Expenditures	0.00	1,519.56	919.71
14UE45	NH Hospital Transaction Review	615F10	PAT	0.00	0.00	0.00
14UE45	NH Hospital Transaction Review	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE45	NH Hospital Transaction Review	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UE45	NH Hospital Transaction Review	760300	F&A Expenditures	0.00	0.00	0.00
14UE46	Assesment of the Observing Net	611F60	Faculty NTT Research	3,883.63	4,553.72	11,725.83
14UE46	Assesment of the Observing Net	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE46	Assesment of the Observing Net	615F10	PAT	2,137.23	7,339.28	15,948.48
14UE46	Assesment of the Observing Net	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE46	Assesment of the Observing Net	65YF10	Full Fringe Benefit Distr Expe	2,263.85	5,209.19	12,116.69
14UE46	Assesment of the Observing Net	710	Travel	0.00	0.00	0.00
14UE46	Assesment of the Observing Net	7112	Research Supplies	0.00	0.00	0.00
14UE46	Assesment of the Observing Net	760300	F&A Expenditures	4,183.80	8,636.60	20,094.44
14UE47	Social Media Comprehension	611BSR	Summer Salary AY Fac-SR-A-Fnd	3,048.63	482.88	3,065.90
14UE47	Social Media Comprehension	611BXR	Supplemental-SR (A-Funds)	0.00	(71.88)	(71.88)
14UE47	Social Media Comprehension	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE47	Social Media Comprehension	611Q90	Post Doc	0.00	0.00	0.00
14UE47	Social Media Comprehension	61CPHX	Part Time Hourly	0.00	1,999.92	1,999.92
14UE47	Social Media Comprehension	65YB10	Base Benefit Distr (fica)	240.85	33.22	241.88
14UE47	Social Media Comprehension	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UE47	Social Media Comprehension	65YP10	Nonstatus Benefit Distr (Fica)	0.00	161.78	161.78
14UE47	Social Media Comprehension	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
14UE47	Social Media Comprehension	710	Travel	0.00	0.00	0.00
14UE47	Social Media Comprehension	7112	Research Supplies	0.00	0.00	0.00
14UE47	Social Media Comprehension	7300	Subcontracts	0.00	0.00	0.00
14UE47	Social Media Comprehension	730001	Subcontracts 01	0.00	27,919.95	58,368.40
14UE47	Social Media Comprehension	760300	F&A Expenditures	1,661.18	13,397.82	14,807.62
14UE48	IMAP-Lo Management	611BFX	Faculty Casual	0.00	0.00	0.00
14UE48	IMAP-Lo Management	611BSR	Summer Salary AY Fac-SR-A-Fnd	925.58	6,278.21	7,456.23
14UE48	IMAP-Lo Management	611F60	Faculty NTT Research	0.00	0.00	13,217.75
14UE48	IMAP-Lo Management	615F10	PAT	6,905.94	753.14	95,359.87
14UE48	IMAP-Lo Management	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE48	IMAP-Lo Management	61CBHO	Part Time - Overtime	0.00	0.00	10.00
14UE48	IMAP-Lo Management	61CPHX	Part Time Hourly	541.88	4,413.75	9,573.75
14UE48	IMAP-Lo Management	65YB10	Base Benefit Distr (fica)	73.13	508.19	604.17
14UE48	IMAP-Lo Management	65YF10	Full Fringe Benefit Distr Expe	2,596.63	329.88	47,412.69
14UE48	IMAP-Lo Management	65YP10	Nonstatus Benefit Distr (Fica)	42.81	357.52	775.48
14UE48	IMAP-Lo Management	710	Travel	0.00	0.00	0.00
14UE48	IMAP-Lo Management	710D50	Domestic Travel Non-NH	419.83	0.00	0.00
14UE48	IMAP-Lo Management	710D65	Domestic Trvl Non-NH - Other Transp	142.39	0.00	0.00
14UE48	IMAP-Lo Management	710D70	Domestic Trvl Non-NH Hotel/Lodging	396.96	0.00	0.00
14UE48	IMAP-Lo Management	7112	Research Supplies	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14UE48	IMAP-Lo Management	711200	Research Supplies	0.00	1,103.98	3,523.25
14UE48	IMAP-Lo Management	716100	Rentals & Leases-General	2,235.93	0.00	0.00
14UE48	IMAP-Lo Management	717200	Other Professional Services-General	36,213.87	0.00	91,667.85
14UE48	IMAP-Lo Management	719000	Business Meals-Meetings-Non Travel	735.00	0.00	0.00
14UE48	IMAP-Lo Management	7300	Subcontracts	0.00	0.00	0.00
14UE48	IMAP-Lo Management	730001	Subcontracts 01	85,614.86	102,276.49	313,210.84
14UE48	IMAP-Lo Management	760300	F&A Expenditures	26,383.42	6,941.05	136,148.50
14UE48	IMAP-Lo Management	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
14UE48	IMAP-Lo Management	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
14UE49	IMAP-Lo Systems Engineering	615F10	PAT	6,974.41	22,843.33	85,765.91
14UE49	IMAP-Lo Systems Engineering	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE49	IMAP-Lo Systems Engineering	616F10	Extension Educator	0.00	0.00	0.00
14UE49	IMAP-Lo Systems Engineering	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UE49	IMAP-Lo Systems Engineering	65YF10	Full Fringe Benefit Distr Expe	2,622.38	10,012.52	37,501.15
14UE49	IMAP-Lo Systems Engineering	710	Travel	0.00	0.00	0.00
14UE49	IMAP-Lo Systems Engineering	717200	Other Professional Services-General	6,300.00	0.00	0.00
14UE49	IMAP-Lo Systems Engineering	7300	Subcontracts	0.00	0.00	0.00
14UE49	IMAP-Lo Systems Engineering	730001	Subcontracts 01	0.00	0.00	0.00
14UE49	IMAP-Lo Systems Engineering	760300	F&A Expenditures	8,186.84	16,592.20	62,249.86
14UE50	IMAP-Lo Sensor Front End Elect	611BFX	Faculty Casual	0.00	14,472.74	68,630.29
14UE50	IMAP-Lo Sensor Front End Elect	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,078.03	5,149.03	6,521.06
14UE50	IMAP-Lo Sensor Front End Elect	611BXM	Supplemental-Other-Misc	7,043.18	0.00	0.00
14UE50	IMAP-Lo Sensor Front End Elect	611F60	Faculty NTT Research	0.00	10,225.26	49,157.43
14UE50	IMAP-Lo Sensor Front End Elect	613B90	Graduate Summer Appoint-Research	9,647.62	7,107.52	19,386.30
14UE50	IMAP-Lo Sensor Front End Elect	613N30	Graduate Research Assistant	0.00	4,955.28	26,459.98
14UE50	IMAP-Lo Sensor Front End Elect	615F10	PAT	6,885.86	52,005.43	146,756.98
14UE50	IMAP-Lo Sensor Front End Elect	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE50	IMAP-Lo Sensor Front End Elect	61CBHO	Part Time - Overtime	0.00	138.75	138.75
14UE50	IMAP-Lo Sensor Front End Elect	61CPHX	Part Time Hourly	0.00	720.00	720.00
14UE50	IMAP-Lo Sensor Front End Elect	61SNSH	Student Labor	0.00	127.50	1,087.50
14UE50	IMAP-Lo Sensor Front End Elect	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UE50	IMAP-Lo Sensor Front End Elect	65YB10	Base Benefit Distr (fica)	1,403.73	2,175.20	7,662.70
14UE50	IMAP-Lo Sensor Front End Elect	65YF10	Full Fringe Benefit Distr Expe	2,589.09	27,271.91	85,780.12
14UE50	IMAP-Lo Sensor Front End Elect	65YP10	Nonstatus Benefit Distr (Fica)	0.00	58.28	58.28
14UE50	IMAP-Lo Sensor Front End Elect	710	Travel	0.00	0.00	0.00
14UE50	IMAP-Lo Sensor Front End Elect	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UE50	IMAP-Lo Sensor Front End Elect	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	1,995.00
14UE50	IMAP-Lo Sensor Front End Elect	7112	Research Supplies	0.00	0.00	0.00
14UE50	IMAP-Lo Sensor Front End Elect	711200	Research Supplies	1,800.00	16,822.17	23,924.24
14UE50	IMAP-Lo Sensor Front End Elect	713010	Printing & Copying-Publications	0.00	0.00	0.00
14UE50	IMAP-Lo Sensor Front End Elect	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
14UE50	IMAP-Lo Sensor Front End Elect	715005	Non-Cap Equip-Computer Hardware	5,968.50	0.00	0.00
14UE50	IMAP-Lo Sensor Front End Elect	716060	Maint & Repairs-Computer Software	0.00	19,713.00	19,713.00
14UE50	IMAP-Lo Sensor Front End Elect	7300	Subcontracts	0.00	0.00	0.00
14UE50	IMAP-Lo Sensor Front End Elect	730001	Subcontracts 01	188,577.13	168,307.99	831,705.19
14UE50	IMAP-Lo Sensor Front End Elect	7400	Capitalizable Equipment	0.00	0.00	0.00
14UE50	IMAP-Lo Sensor Front End Elect	760300	F&A Expenditures	18,754.25	81,865.64	233,958.68
14UE50	IMAP-Lo Sensor Front End Elect	76O170	Int All-Prof Services-General (Chg)	0.00	1,168.00	5,292.50
14UE51	IMAP-Lo Performance Assurance	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE51	IMAP-Lo Performance Assurance	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UE51	IMAP-Lo Performance Assurance	7300	Subcontracts	0.00	0.00	0.00
14UE51	IMAP-Lo Performance Assurance	730001	Subcontracts 01	27,282.50	1,474.38	63,448.89
14UE51	IMAP-Lo Performance Assurance	760300	F&A Expenditures	0.00	0.00	0.00
14UE52	IMAP-Lo Science	611BFX	Faculty Casual	0.00	7,234.04	12,242.22
14UE52	IMAP-Lo Science	611BSR	Summer Salary AY Fac-SR-A-Fnd	6,844.12	12,556.41	21,267.10
14UE52	IMAP-Lo Science	611F60	Faculty NTT Research	0.00	0.00	14,430.12
14UE52	IMAP-Lo Science	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE52	IMAP-Lo Science	615F10	PAT	0.00	0.00	0.00
14UE52	IMAP-Lo Science	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE52	IMAP-Lo Science	61SNSH	Student Labor	990.50	0.00	1,522.50
14UE52	IMAP-Lo Science	65YB10	Base Benefit Distr (fica)	540.68	1,602.35	2,711.69
14UE52	IMAP-Lo Science	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	6,320.39
14UE52	IMAP-Lo Science	710	Travel	0.00	0.00	0.00
14UE52	IMAP-Lo Science	710D50	Domestic Travel Non-NH	117.92	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14UE52	IMAP-Lo Science	711100	Supplies-General	0.00	0.00	218.00
14UE52	IMAP-Lo Science	7112	Research Supplies	0.00	0.00	0.00
14UE52	IMAP-Lo Science	711200	Research Supplies	0.00	0.00	1,349.19
14UE52	IMAP-Lo Science	713010	Printing & Copying-Publications	70.00	0.00	0.00
14UE52	IMAP-Lo Science	716060	Maint & Repairs-Computer Software	0.00	0.00	284.43
14UE52	IMAP-Lo Science	7300	Subcontracts	0.00	0.00	0.00
14UE52	IMAP-Lo Science	730001	Subcontracts 01	31,894.17	49,847.09	128,350.79
14UE52	IMAP-Lo Science	760300	F&A Expenditures	4,410.05	10,803.40	30,474.58
14UE53	IMAP-Lo Flight Software	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE53	IMAP-Lo Flight Software	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UE53	IMAP-Lo Flight Software	710	Travel	0.00	0.00	0.00
14UE53	IMAP-Lo Flight Software	7300	Subcontracts	0.00	0.00	0.00
14UE53	IMAP-Lo Flight Software	730001	Subcontracts 01	33,571.59	17,139.60	179,002.03
14UE53	IMAP-Lo Flight Software	760300	F&A Expenditures	0.00	0.00	0.00
14UE54	Geotechnical Soil-Coastal NH	611BSR	Summer Salary AY Fac-SR-A-Fnd	9,224.94	0.00	3,747.63
14UE54	Geotechnical Soil-Coastal NH	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE54	Geotechnical Soil-Coastal NH	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE54	Geotechnical Soil-Coastal NH	617BHO	Operating Staff-Overtime	0.00	0.70	0.70
14UE54	Geotechnical Soil-Coastal NH	617BLG	Operating Staff-Longevity	19.20	0.00	0.00
14UE54	Geotechnical Soil-Coastal NH	617F10	Operating Staff	862.28	1,261.90	4,222.86
14UE54	Geotechnical Soil-Coastal NH	61SNSH	Student Labor	0.00	0.00	354.75
14UE54	Geotechnical Soil-Coastal NH	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UE54	Geotechnical Soil-Coastal NH	65YB10	Base Benefit Distr (fica)	730.29	0.06	301.89
14UE54	Geotechnical Soil-Coastal NH	65YF10	Full Fringe Benefit Distr Expe	324.22	553.11	1,841.01
14UE54	Geotechnical Soil-Coastal NH	7112	Research Supplies	0.00	0.00	0.00
14UE54	Geotechnical Soil-Coastal NH	711200	Research Supplies	0.00	0.00	3,409.00
14UE54	Geotechnical Soil-Coastal NH	760300	F&A Expenditures	5,900.91	1,056.29	7,384.60
14UE54	Geotechnical Soil-Coastal NH	76O164	Int All-Maint&Rep-Computer (Chg)	241.90	42.46	511.82
14UE54	Geotechnical Soil-Coastal NH	76O16A	Int All-Property/Room Rent (Chg)	0.00	233.50	233.50
14UE54	Geotechnical Soil-Coastal NH	76O16B	Int All-Other Rental & Lease (Chg)	282.16	0.00	0.00
14UE56	Phase A CDPU	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	3,186.60	3,186.60
14UE56	Phase A CDPU	611BXR	Supplemental-SR (A-Funds)	4,717.29	0.00	1,643.90
14UE56	Phase A CDPU	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,467.94	1,467.94
14UE56	Phase A CDPU	615F10	PAT	30,356.08	29,265.87	111,585.83
14UE56	Phase A CDPU	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE56	Phase A CDPU	61CPHX	Part Time Hourly	0.00	0.00	606.25
14UE56	Phase A CDPU	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UE56	Phase A CDPU	65YB10	Base Benefit Distr (fica)	372.65	257.94	390.66
14UE56	Phase A CDPU	65YF10	Full Fringe Benefit Distr Expe	11,413.88	13,439.53	49,404.87
14UE56	Phase A CDPU	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	49.11
14UE56	Phase A CDPU	710	Travel	0.00	0.00	0.00
14UE56	Phase A CDPU	710D00	Domestic Travel NH	44.80	0.00	0.00
14UE56	Phase A CDPU	710D60	Domestic Travel Non-NH - Airfare	20.97	0.00	0.00
14UE56	Phase A CDPU	710D65	Domestic Trvl Non-NH - Other Transp	169.40	0.00	0.00
14UE56	Phase A CDPU	710D70	Domestic Trvl Non-NH Hotel/Lodging	371.46	0.00	0.00
14UE56	Phase A CDPU	710D80	Domestic Trvl Non-NH Meals/Incidtls	192.50	0.00	0.00
14UE56	Phase A CDPU	711132	Suppli-Software incl Site Lic&Maint	7,000.00	0.00	0.00
14UE56	Phase A CDPU	7112	Research Supplies	0.00	0.00	0.00
14UE56	Phase A CDPU	711200	Research Supplies	14,463.09	5,825.43	87,394.88
14UE56	Phase A CDPU	714010	Postage-Off Campus Mail Services	0.00	0.00	48.30
14UE56	Phase A CDPU	715000	Non-Cap Equip-General	1,888.09	0.00	0.00
14UE56	Phase A CDPU	716060	Maint & Repairs-Computer Software	0.00	0.00	9,283.00
14UE56	Phase A CDPU	717200	Other Professional Services-General	0.00	0.00	0.00
14UE56	Phase A CDPU	760300	F&A Expenditures	35,860.10	26,988.85	133,855.89
14UE57	CHIMERA	615F10	PAT	0.00	(0.01)	(0.01)
14UE57	CHIMERA	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE57	CHIMERA	61CPHX	Part Time Hourly	0.00	0.00	0.00
14UE57	CHIMERA	65YF10	Full Fringe Benefit Distr Expe	0.00	3.48	3.48
14UE57	CHIMERA	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14UE57	CHIMERA	710	Travel	0.00	0.00	0.00
14UE57	CHIMERA	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UE57	CHIMERA	7112	Research Supplies	0.00	0.00	0.00
14UE57	CHIMERA	711200	Research Supplies	0.00	0.00	0.00
14UE57	CHIMERA	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00

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14UE57	CHIMERA	717115	Finl Services-Bank Charges	0.00	0.00	0.00
14UE57	CHIMERA	760300	F&A Expenditures	0.00	1.76	1.76
14UE58	CNH2 Dynamics	611F60	Faculty NTT Research	0.00	3,745.16	8,801.13
14UE58	CNH2 Dynamics	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE58	CNH2 Dynamics	613B90	Graduate Summer Appoint-Research	3,984.75	0.00	3,015.49
14UE58	CNH2 Dynamics	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UE58	CNH2 Dynamics	65YB10	Base Benefit Distr (fica)	314.80	0.00	243.60
14UE58	CNH2 Dynamics	65YF10	Full Fringe Benefit Distr Expe	0.00	1,640.40	3,854.94
14UE58	CNH2 Dynamics	710	Travel	0.00	0.00	0.00
14UE58	CNH2 Dynamics	710200	Foreign Travel	0.00	0.00	0.00
14UE58	CNH2 Dynamics	760300	F&A Expenditures	1,117.89	1,400.28	4,138.02
14UE59	Sustaining Forests & Community	616F10	Extension Educator	4,207.85	1,580.77	6,107.66
14UE59	Sustaining Forests & Community	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UE59	Sustaining Forests & Community	65YF10	Full Fringe Benefit Distr Expe	1,582.17	693.19	2,671.21
14UE59	Sustaining Forests & Community	710	Travel	0.00	0.00	0.00
14UE59	Sustaining Forests & Community	710D00	Domestic Travel NH	0.00	0.00	255.36
14UE59	Sustaining Forests & Community	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UE59	Sustaining Forests & Community	760300	F&A Expenditures	1,505.42	591.26	2,349.02
14UE60	PLASMIC	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE60	PLASMIC	615F10	PAT	0.00	1,643.90	0.00
14UE60	PLASMIC	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UE60	PLASMIC	61CPHX	Part Time Hourly	0.00	0.00	0.00
14UE60	PLASMIC	65YF10	Full Fringe Benefit Distr Expe	0.00	720.03	0.00
14UE60	PLASMIC	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14UE60	PLASMIC	710	Travel	0.00	0.00	0.00
14UE60	PLASMIC	7112	Research Supplies	0.00	0.00	0.00
14UE60	PLASMIC	711200	Research Supplies	0.00	0.00	0.00
14UE60	PLASMIC	717000	Consulting-General	0.00	0.00	0.00
14UE60	PLASMIC	760300	F&A Expenditures	0.00	1,193.79	0.00
14UE61	Back Bay Shellfish Farms	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE61	Back Bay Shellfish Farms	613B90	Graduate Summer Appoint-Research	2,955.78	7,107.82	9,344.63
14UE61	Back Bay Shellfish Farms	613N30	Graduate Research Assistant	0.00	0.00	10,019.32
14UE61	Back Bay Shellfish Farms	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE61	Back Bay Shellfish Farms	614F10	Academic Administrator	0.00	0.00	4,367.26
14UE61	Back Bay Shellfish Farms	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE61	Back Bay Shellfish Farms	61CPHX	Part Time Hourly	0.00	0.00	225.00
14UE61	Back Bay Shellfish Farms	61SNSH	Student Labor	4,818.75	0.00	1,923.75
14UE61	Back Bay Shellfish Farms	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UE61	Back Bay Shellfish Farms	65YB10	Base Benefit Distr (fica)	233.51	575.37	756.07
14UE61	Back Bay Shellfish Farms	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	1,912.87
14UE61	Back Bay Shellfish Farms	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	18.23
14UE61	Back Bay Shellfish Farms	710	Travel	0.00	0.00	0.00
14UE61	Back Bay Shellfish Farms	710D15	Domestic Travel NH - Oth Trans Cost	94.09	0.00	0.00
14UE61	Back Bay Shellfish Farms	710D65	Domestic Trvl Non-NH - Other Transp	450.09	0.00	0.00
14UE61	Back Bay Shellfish Farms	710D80	Domestic Trvl Non-NH Meals/Incidtls	39.56	0.00	0.00
14UE61	Back Bay Shellfish Farms	711100	Supplies-General	0.00	0.00	152.91
14UE61	Back Bay Shellfish Farms	7112	Research Supplies	0.00	0.00	0.00
14UE61	Back Bay Shellfish Farms	711200	Research Supplies	1,050.94	52.62	6,617.93
14UE61	Back Bay Shellfish Farms	716125	Rentals-Vehicles incl Marine	238.10	0.00	0.00
14UE61	Back Bay Shellfish Farms	717200	Other Professional Services-General	0.00	1,065.00	1,065.00
14UE61	Back Bay Shellfish Farms	760300	F&A Expenditures	1,729.17	1,540.13	7,783.31
14UE61	Back Bay Shellfish Farms	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	18.87
14UE62	CERC 3	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	2,969.74	2,969.74
14UE62	CERC 3	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE62	CERC 3	611Q90	Post Doc	0.00	10,043.83	42,095.98
14UE62	CERC 3	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE62	CERC 3	65YB10	Base Benefit Distr (fica)	0.00	240.38	240.38
14UE62	CERC 3	65YF10	Full Fringe Benefit Distr Expe	0.00	4,399.18	18,407.51
14UE62	CERC 3	710	Travel	0.00	0.00	0.00
14UE62	CERC 3	7112	Research Supplies	0.00	0.00	0.00
14UE62	CERC 3	760300	F&A Expenditures	0.00	8,914.83	32,175.34
14UE63	Positive Action Program	616F10	Extension Educator	0.00	43.43	43.43
14UE63	Positive Action Program	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UE63	Positive Action Program	65YF10	Full Fringe Benefit Distr Expe	0.00	20.10	20.10

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14UE63	Positive Action Program	710	Travel	0.00	0.00	0.00
14UE63	Positive Action Program	760300	F&A Expenditures	0.00	32.08	32.08
14UE64	Additional Funding	611BSR	Summer Salary AY Fac-SR-A-Fnd	17,307.49	13,600.81	26,698.37
14UE64	Additional Funding	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE64	Additional Funding	613B90	Graduate Summer Appoint-Research	3,984.16	0.00	3,015.04
14UE64	Additional Funding	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE64	Additional Funding	614F10	Academic Administrator	0.00	4,208.99	4,208.99
14UE64	Additional Funding	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE64	Additional Funding	61CPHX	Part Time Hourly	0.00	0.00	0.00
14UE64	Additional Funding	65YB10	Base Benefit Distr (fica)	1,682.06	1,100.95	2,402.61
14UE64	Additional Funding	65YF10	Full Fringe Benefit Distr Expe	0.00	1,843.61	1,843.61
14UE64	Additional Funding	710	Travel	0.00	0.00	0.00
14UE64	Additional Funding	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	295.00	295.00
14UE64	Additional Funding	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14UE64	Additional Funding	7112	Research Supplies	0.00	0.00	0.00
14UE64	Additional Funding	711200	Research Supplies	412.18	0.00	238.02
14UE64	Additional Funding	715000	Non-Cap Equip-General	4,680.00	0.00	0.00
14UE64	Additional Funding	760300	F&A Expenditures	14,173.28	10,629.90	19,544.30
14UE65	NHSoC- Evaluation of System of	615F10	PAT	0.00	2,224.72	2,224.72
14UE65	NHSoC- Evaluation of System of	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE65	NHSoC- Evaluation of System of	65YF10	Full Fringe Benefit Distr Expe	0.00	974.83	974.83
14UE65	NHSoC- Evaluation of System of	7112	Research Supplies	0.00	0.00	0.00
14UE65	NHSoC- Evaluation of System of	760300	F&A Expenditures	0.00	1,519.78	1,773.59
14UE66	MRSoC- Evaluation of System	615F10	PAT	0.00	0.00	0.00
14UE66	MRSoC- Evaluation of System	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE66	MRSoC- Evaluation of System	65YF10	Full Fringe Benefit Distr Expe	0.00	0.56	0.56
14UE66	MRSoC- Evaluation of System	7112	Research Supplies	0.00	0.00	0.00
14UE66	MRSoC- Evaluation of System	760300	F&A Expenditures	0.00	0.28	0.28
14UE67	Fast Forward- Evaluation of Sy	615F10	PAT	0.00	0.00	0.00
14UE67	Fast Forward- Evaluation of Sy	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE67	Fast Forward- Evaluation of Sy	65YF10	Full Fringe Benefit Distr Expe	0.00	0.88	0.88
14UE67	Fast Forward- Evaluation of Sy	7112	Research Supplies	0.00	0.00	0.00
14UE67	Fast Forward- Evaluation of Sy	760300	F&A Expenditures	0.00	0.45	0.45
14UE68	PP Project Management	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE68	PP Project Management	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UE68	PP Project Management	710	Travel	0.00	0.00	0.00
14UE68	PP Project Management	710D50	Domestic Travel Non-NH	1,131.23	0.00	0.00
14UE68	PP Project Management	717200	Other Professional Services-General	6,300.00	0.00	34,336.60
14UE68	PP Project Management	7300	Subcontracts	0.00	0.00	0.00
14UE68	PP Project Management	730001	Subcontracts 01	0.00	4,421.41	4,792.21
14UE68	PP Project Management	730002	Subcontracts 02	143,817.89	60,492.46	190,498.58
14UE68	PP Project Management	730010	Subcontracts 10	0.00	0.00	0.00
14UE68	PP Project Management	760300	F&A Expenditures	3,827.08	9,356.97	7,720.93
14UE69	PP Systems Engineering	615F10	PAT	1,268.42	0.00	0.00
14UE69	PP Systems Engineering	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE69	PP Systems Engineering	65YF10	Full Fringe Benefit Distr Expe	476.92	0.00	0.00
14UE69	PP Systems Engineering	710	Travel	0.00	0.00	0.00
14UE69	PP Systems Engineering	7300	Subcontracts	0.00	0.00	0.00
14UE69	PP Systems Engineering	730002	Subcontracts 02	155,799.19	50,168.00	133,809.00
14UE69	PP Systems Engineering	760300	F&A Expenditures	898.84	5,500.85	5,500.85
14UE70	PP Mission Assurance	7300	Subcontracts	0.00	0.00	0.00
14UE70	PP Mission Assurance	730001	Subcontracts 01	0.00	0.00	0.00
14UE70	PP Mission Assurance	730002	Subcontracts 02	36,853.44	5,465.00	12,877.00
14UE70	PP Mission Assurance	760300	F&A Expenditures	0.00	0.00	(5,500.85)
14UE71	Pivot Platform Mechanism	611BFX	Faculty Casual	0.00	2,414.40	4,085.92
14UE71	Pivot Platform Mechanism	615F10	PAT	5,625.43	7,332.56	17,922.63
14UE71	Pivot Platform Mechanism	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE71	Pivot Platform Mechanism	618FBN	Other bonuses with full fringe	0.00	402.64	402.64
14UE71	Pivot Platform Mechanism	65YB10	Base Benefit Distr (fica)	0.00	195.55	330.93
14UE71	Pivot Platform Mechanism	65YF10	Full Fringe Benefit Distr Expe	2,115.16	3,388.02	8,000.68
14UE71	Pivot Platform Mechanism	710	Travel	0.00	0.00	0.00
14UE71	Pivot Platform Mechanism	711200	Research Supplies	0.00	0.00	2,650.00
14UE71	Pivot Platform Mechanism	7300	Subcontracts	0.00	0.00	0.00
14UE71	Pivot Platform Mechanism	730002	Subcontracts 02	29,491.00	145,624.00	491,530.00

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14UE71	Pivot Platform Mechanism	760300	F&A Expenditures	3,986.42	6,935.27	16,863.45
14UE72	Pivot Control Card	7300	Subcontracts	0.00	0.00	0.00
14UE72	Pivot Control Card	730001	Subcontracts 01	0.00	0.00	0.00
14UE72	Pivot Control Card	730002	Subcontracts 02	66,114.00	224,922.00	660,832.00
14UE72	Pivot Control Card	760300	F&A Expenditures	0.00	0.00	0.00
14UE73	PP Flight Software	7300	Subcontracts	0.00	0.00	0.00
14UE73	PP Flight Software	730001	Subcontracts 01	0.00	0.00	0.00
14UE73	PP Flight Software	730002	Subcontracts 02	0.00	0.00	0.00
14UE73	PP Flight Software	760300	F&A Expenditures	0.00	0.00	0.00
14UE74	PPM and PPC GSE	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE74	PPM and PPC GSE	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UE74	PPM and PPC GSE	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UE74	PPM and PPC GSE	714010	Postage-Off Campus Mail Services	0.00	0.00	150.09
14UE74	PPM and PPC GSE	7300	Subcontracts	0.00	0.00	0.00
14UE74	PPM and PPC GSE	730002	Subcontracts 02	185.00	4,507.00	19,604.00
14UE74	PPM and PPC GSE	760300	F&A Expenditures	0.00	0.00	75.80
14UE75	PP Integration and Test	611F60	Faculty NTT Research	0.00	0.00	946.86
14UE75	PP Integration and Test	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE75	PP Integration and Test	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	414.72
14UE75	PP Integration and Test	7300	Subcontracts	0.00	0.00	0.00
14UE75	PP Integration and Test	730001	Subcontracts 01	0.00	0.00	0.00
14UE75	PP Integration and Test	730002	Subcontracts 02	4,844.00	2,276.00	67,098.00
14UE75	PP Integration and Test	760300	F&A Expenditures	0.00	0.00	687.61
14UE76	Sea Grant: StriperHub	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	7,636.32	7,636.32
14UE76	Sea Grant: StriperHub	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE76	Sea Grant: StriperHub	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE76	Sea Grant: StriperHub	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UE76	Sea Grant: StriperHub	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UE76	Sea Grant: StriperHub	65YB10	Base Benefit Distr (fica)	0.00	618.13	618.13
14UE76	Sea Grant: StriperHub	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UE76	Sea Grant: StriperHub	7112	Research Supplies	0.00	0.00	0.00
14UE76	Sea Grant: StriperHub	711200	Research Supplies	4,520.00	0.00	0.00
14UE76	Sea Grant: StriperHub	714030	Postage-Express Mail	1,497.72	0.00	0.00
14UE76	Sea Grant: StriperHub	760300	F&A Expenditures	3,038.95	4,168.51	4,168.51
14UE77	NSF CoPe: Workshop Anticipatin	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,312.95	0.00	993.59
14UE77	NSF CoPe: Workshop Anticipatin	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE77	NSF CoPe: Workshop Anticipatin	613B90	Graduate Summer Appoint-Research	3,916.38	0.00	2,963.74
14UE77	NSF CoPe: Workshop Anticipatin	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE77	NSF CoPe: Workshop Anticipatin	65YB10	Base Benefit Distr (fica)	413.10	0.00	319.70
14UE77	NSF CoPe: Workshop Anticipatin	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UE77	NSF CoPe: Workshop Anticipatin	760300	F&A Expenditures	1,986.13	0.00	1,505.51
14UE78	Ice Storm Experiment	611F60	Faculty NTT Research	0.00	0.00	0.00
14UE78	Ice Storm Experiment	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE78	Ice Storm Experiment	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UE78	Ice Storm Experiment	760300	F&A Expenditures	0.00	0.00	0.00
14UE79	Macro-Cycle Antifreeze Prop	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	12,021.27	24,436.31
14UE79	Macro-Cycle Antifreeze Prop	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE79	Macro-Cycle Antifreeze Prop	613B90	Graduate Summer Appoint-Research	569.25	0.00	430.79
14UE79	Macro-Cycle Antifreeze Prop	613N30	Graduate Research Assistant	0.00	4,627.84	11,338.21
14UE79	Macro-Cycle Antifreeze Prop	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UE79	Macro-Cycle Antifreeze Prop	65YB10	Base Benefit Distr (fica)	44.96	973.73	2,014.15
14UE79	Macro-Cycle Antifreeze Prop	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UE79	Macro-Cycle Antifreeze Prop	710	Travel	0.00	0.00	0.00
14UE79	Macro-Cycle Antifreeze Prop	7112	Research Supplies	0.00	0.00	0.00
14UE79	Macro-Cycle Antifreeze Prop	711200	Research Supplies	0.00	0.00	112.60
14UE79	Macro-Cycle Antifreeze Prop	760300	F&A Expenditures	310.18	8,899.51	19,357.62
14UE80	GEOSPACE Storms	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE80	GEOSPACE Storms	614F10	Academic Administrator	8,333.47	6,612.77	29,910.25
14UE80	GEOSPACE Storms	65YF10	Full Fringe Benefit Distr Expe	3,133.38	2,896.39	13,072.76
14UE80	GEOSPACE Storms	710	Travel	0.00	0.00	0.00
14UE80	GEOSPACE Storms	760300	F&A Expenditures	5,790.78	4,802.14	21,706.46
14UE81	START-PCORI	611F60	Faculty NTT Research	3,176.25	6,692.16	8,506.38
14UE81	START-PCORI	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE81	START-PCORI	615F10	PAT	2,843.15	1,600.02	3,959.02

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14UE81	START-PCORI	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE81	START-PCORI	617BHO	Operating Staff-Overtime	4.84	7.63	9.70
14UE81	START-PCORI	617BLG	Operating Staff-Longevity	0.00	33.98	66.79
14UE81	START-PCORI	617F10	Operating Staff	725.56	841.73	1,943.17
14UE81	START-PCORI	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UE81	START-PCORI	65YB10	Base Benefit Distr (fica)	0.39	3.35	6.17
14UE81	START-PCORI	65YF10	Full Fringe Benefit Distr Expe	2,536.12	4,000.68	6,311.00
14UE81	START-PCORI	710	Travel	0.00	0.00	0.00
14UE81	START-PCORI	7112	Research Supplies	0.00	0.00	0.00
14UE81	START-PCORI	717000	Consulting-General	1,686.55	0.00	500.00
14UE81	START-PCORI	717200	Other Professional Services-General	972.00	0.00	0.00
14UE81	START-PCORI	760300	F&A Expenditures	3,105.68	3,426.65	5,538.46
14UE82	Neutron Stars & Black Holes	611BSR	Summer Salary AY Fac-SR-A-Fnd	5,484.92	7,846.24	11,996.99
14UE82	Neutron Stars & Black Holes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE82	Neutron Stars & Black Holes	613B90	Graduate Summer Appoint-Research	8,067.78	7,107.52	13,212.86
14UE82	Neutron Stars & Black Holes	613N30	Graduate Research Assistant	4,463.68	4,360.96	21,260.07
14UE82	Neutron Stars & Black Holes	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE82	Neutron Stars & Black Holes	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE82	Neutron Stars & Black Holes	65YB10	Base Benefit Distr (fica)	1,070.67	1,210.47	2,039.03
14UE82	Neutron Stars & Black Holes	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UE82	Neutron Stars & Black Holes	710	Travel	0.00	0.00	0.00
14UE82	Neutron Stars & Black Holes	710D60	Domestic Travel Non-NH - Airfare	835.96	0.00	0.00
14UE82	Neutron Stars & Black Holes	710D65	Domestic Trvl Non-NH - Other Transp	170.16	0.00	0.00
14UE82	Neutron Stars & Black Holes	710D70	Domestic Trvl Non-NH Hotel/Lodging	669.80	0.00	0.00
14UE82	Neutron Stars & Black Holes	710D80	Domestic Trvl Non-NH Meals/Incidtls	363.00	0.00	0.00
14UE82	Neutron Stars & Black Holes	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	283.13
14UE82	Neutron Stars & Black Holes	710N10	Nonemployee/Student Travel -Airfare	835.96	0.00	0.00
14UE82	Neutron Stars & Black Holes	710N20	Nonemp/Stud Travl - Hotel/Lodging	669.80	0.00	0.00
14UE82	Neutron Stars & Black Holes	710N30	Nonemp/Stud Travl - Meal/Incidental	363.00	0.00	0.00
14UE82	Neutron Stars & Black Holes	7112	Research Supplies	0.00	0.00	0.00
14UE82	Neutron Stars & Black Holes	711200	Research Supplies	0.00	0.00	60.72
14UE82	Neutron Stars & Black Holes	713010	Printing & Copying-Publications	0.00	0.00	0.00
14UE82	Neutron Stars & Black Holes	714010	Postage-Off Campus Mail Services	84.51	0.00	28.30
14UE82	Neutron Stars & Black Holes	760300	F&A Expenditures	11,655.02	10,365.21	24,684.93
14UE84	Enhancing Substance Abuse Yr 2	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	9,421.30	9,421.30
14UE84	Enhancing Substance Abuse Yr 2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE84	Enhancing Substance Abuse Yr 2	65YB10	Base Benefit Distr (fica)	0.00	762.63	762.63
14UE84	Enhancing Substance Abuse Yr 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UE84	Enhancing Substance Abuse Yr 2	760300	F&A Expenditures	0.00	814.71	814.71
14UE85	C19, NCHPAD Apr-Sep 2020	611F60	Faculty NTT Research	0.00	1,410.01	1,410.00
14UE85	C19, NCHPAD Apr-Sep 2020	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE85	C19, NCHPAD Apr-Sep 2020	615F10	PAT	0.00	2,068.32	2,068.32
14UE85	C19, NCHPAD Apr-Sep 2020	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE85	C19, NCHPAD Apr-Sep 2020	61CPHX	Part Time Hourly	0.00	125.00	125.00
14UE85	C19, NCHPAD Apr-Sep 2020	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UE85	C19, NCHPAD Apr-Sep 2020	65YF10	Full Fringe Benefit Distr Expe	0.00	1,524.77	1,524.77
14UE85	C19, NCHPAD Apr-Sep 2020	65YP10	Nonstatus Benefit Distr (Fica)	0.00	10.13	10.13
14UE85	C19, NCHPAD Apr-Sep 2020	710	Travel	0.00	0.00	0.00
14UE85	C19, NCHPAD Apr-Sep 2020	717200	Other Professional Services-General	0.00	8,475.00	8,475.00
14UE85	C19, NCHPAD Apr-Sep 2020	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UE85	C19, NCHPAD Apr-Sep 2020	760300	F&A Expenditures	0.00	1,361.33	1,361.33
14UE86	RII Track 2 Ducey	611BSR	Summer Salary AY Fac-SR-A-Fnd	7,406.33	16,832.81	26,259.04
14UE86	RII Track 2 Ducey	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE86	RII Track 2 Ducey	65YB10	Base Benefit Distr (fica)	585.10	1,354.27	2,115.78
14UE86	RII Track 2 Ducey	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UE86	RII Track 2 Ducey	760300	F&A Expenditures	4,035.67	9,184.47	14,329.28
14UE87	RII Track 2 Johnson	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	21,232.00	21,232.00
14UE87	RII Track 2 Johnson	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	(21,232.00)	(21,232.00)
14UE87	RII Track 2 Johnson	611PSM	Summer Salaries Faculty Adjunct	12,447.98	0.00	9,420.10
14UE87	RII Track 2 Johnson	61CPHX	Part Time Hourly	0.00	0.00	804.44
14UE87	RII Track 2 Johnson	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UE87	RII Track 2 Johnson	65YB10	Base Benefit Distr (fica)	0.00	1,699.89	1,699.89
14UE87	RII Track 2 Johnson	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UE87	RII Track 2 Johnson	65YP10	Nonstatus Benefit Distr (Fica)	983.39	0.00	826.16

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B - Operating Expenses						
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14UE87	RII Track 2 Johnson	760300	F&A Expenditures	6,782.85	858.43	6,439.02
14UE88	C19 Dartmouth Med. School ECHO	615F10	PAT	0.00	4,759.14	4,915.62
14UE88	C19 Dartmouth Med. School ECHO	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE88	C19 Dartmouth Med. School ECHO	617BHO	Operating Staff-Overtime	0.00	80.06	80.06
14UE88	C19 Dartmouth Med. School ECHO	617F10	Operating Staff	0.00	1,796.40	2,313.60
14UE88	C19 Dartmouth Med. School ECHO	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UE88	C19 Dartmouth Med. School ECHO	65YB10	Base Benefit Distr (fica)	0.00	6.48	6.48
14UE88	C19 Dartmouth Med. School ECHO	65YF10	Full Fringe Benefit Distr Expe	0.00	2,876.75	3,171.95
14UE88	C19 Dartmouth Med. School ECHO	7112	Research Supplies	0.00	0.00	0.00
14UE88	C19 Dartmouth Med. School ECHO	711200	Research Supplies	0.00	33,625.00	33,825.00
14UE88	C19 Dartmouth Med. School ECHO	760300	F&A Expenditures	0.00	15,186.61	15,598.07
14UE89	SCAR	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE89	SCAR	615F10	PAT	2,925.46	4,725.00	9,203.47
14UE89	SCAR	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE89	SCAR	65YF10	Full Fringe Benefit Distr Expe	1,099.96	2,071.33	4,028.61
14UE89	SCAR	7112	Research Supplies	0.00	0.00	0.00
14UE89	SCAR	760300	F&A Expenditures	1,416.97	2,671.11	5,942.70
14UE89	SCAR	76O170	Int All-Prof Services-General (Chg)	0.00	792.00	3,650.62
14UE90	Northeastern States Research	611BSR	Summer Salary AY Fac-SR-A-Fnd	5,442.85	0.00	4,118.91
14UE90	Northeastern States Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE90	Northeastern States Research	615F10	PAT	0.00	4,515.93	18,744.42
14UE90	Northeastern States Research	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE90	Northeastern States Research	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UE90	Northeastern States Research	65YB10	Base Benefit Distr (fica)	429.98	0.00	332.74
14UE90	Northeastern States Research	65YF10	Full Fringe Benefit Distr Expe	0.00	1,977.91	8,191.03
14UE90	Northeastern States Research	710	Travel	0.00	0.00	0.00
14UE90	Northeastern States Research	7112	Research Supplies	0.00	0.00	0.00
14UE90	Northeastern States Research	760300	F&A Expenditures	1,526.92	1,688.39	8,160.65
14UE91	Northeast SARE	616F10	Extension Educator	516.21	2,126.84	2,482.15
14UE91	Northeast SARE	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UE91	Northeast SARE	61CBHO	Part Time - Overtime	0.00	0.00	56.25
14UE91	Northeast SARE	61CPHX	Part Time Hourly	9,217.50	2,415.00	24,337.50
14UE91	Northeast SARE	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UE91	Northeast SARE	65YB10	Base Benefit Distr (fica)	0.00	0.00	4.56
14UE91	Northeast SARE	65YF10	Full Fringe Benefit Distr Expe	194.12	931.55	1,085.91
14UE91	Northeast SARE	65YP10	Nonstatus Benefit Distr (Fica)	728.19	195.62	1,971.25
14UE91	Northeast SARE	710	Travel	0.00	0.00	0.00
14UE91	Northeast SARE	710D00	Domestic Travel NH	143.92	0.00	194.44
14UE91	Northeast SARE	710D50	Domestic Travel Non-NH	0.00	0.00	264.58
14UE91	Northeast SARE	711100	Supplies-General	530.45	0.00	0.00
14UE91	Northeast SARE	7112	Research Supplies	0.00	0.00	0.00
14UE91	Northeast SARE	711200	Research Supplies	0.00	1,092.12	5,884.00
14UE91	Northeast SARE	717000	Consulting-General	0.00	0.00	0.00
14UE91	Northeast SARE	7300	Subcontracts	0.00	0.00	0.00
14UE91	Northeast SARE	730001	Subcontracts 01	6,107.42	0.00	0.00
14UE91	Northeast SARE	760300	F&A Expenditures	1,955.58	750.45	4,029.33
14UE91	Northeast SARE	76O170	Int All-Prof Services-General (Chg)	180.00	0.00	20.00
14UE92	IBEX Science Extended Mission	611BFX	Faculty Casual	0.00	12,058.33	39,880.69
14UE92	IBEX Science Extended Mission	611BSR	Summer Salary AY Fac-SR-A-Fnd	15,418.52	0.00	0.00
14UE92	IBEX Science Extended Mission	611BXM	Supplemental-Other-Misc	19,915.08	0.00	0.00
14UE92	IBEX Science Extended Mission	611F60	Faculty NTT Research	0.00	2,156.26	4,331.96
14UE92	IBEX Science Extended Mission	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE92	IBEX Science Extended Mission	613B90	Graduate Summer Appoint-Research	0.00	7,511.84	7,511.84
14UE92	IBEX Science Extended Mission	613N30	Graduate Research Assistant	2,231.84	4,360.96	21,259.68
14UE92	IBEX Science Extended Mission	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE92	IBEX Science Extended Mission	615F10	PAT	8,713.07	26,857.36	47,818.18
14UE92	IBEX Science Extended Mission	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE92	IBEX Science Extended Mission	61CPHX	Part Time Hourly	2,660.00	3,150.00	9,642.50
14UE92	IBEX Science Extended Mission	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UE92	IBEX Science Extended Mission	65YB10	Base Benefit Distr (fica)	2,795.22	1,584.79	3,837.51
14UE92	IBEX Science Extended Mission	65YF10	Full Fringe Benefit Distr Expe	3,276.08	12,716.49	22,832.86
14UE92	IBEX Science Extended Mission	65YP10	Nonstatus Benefit Distr (Fica)	210.15	255.17	780.81
14UE92	IBEX Science Extended Mission	710	Travel	0.00	0.00	0.00
14UE92	IBEX Science Extended Mission	710D50	Domestic Travel Non-NH	181.99	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14UE92	IBEX Science Extended Mission	7112	Research Supplies	0.00	0.00	0.00
14UE92	IBEX Science Extended Mission	713010	Printing & Copying-Publications	0.00	0.00	1,012.00
14UE92	IBEX Science Extended Mission	716060	Maint & Repairs-Computer Software	0.00	39.96	99.90
14UE92	IBEX Science Extended Mission	760300	F&A Expenditures	27,977.93	35,753.64	80,367.37
14UE92	IBEX Science Extended Mission	76O170	Int All-Prof Services-General (Chg)	0.00	108.07	135.31
14UE93	NE Women Livestock Producers	611BSR	Summer Salary AY Fac-SR-A-Fnd	(2,158.58)	0.00	2,158.58
14UE93	NE Women Livestock Producers	616F10	Extension Educator	2,543.64	2,171.92	9,194.36
14UE93	NE Women Livestock Producers	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UE93	NE Women Livestock Producers	61SNSH	Student Labor	0.00	257.50	257.50
14UE93	NE Women Livestock Producers	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UE93	NE Women Livestock Producers	65YB10	Base Benefit Distr (fica)	(174.37)	0.00	174.37
14UE93	NE Women Livestock Producers	65YF10	Full Fringe Benefit Distr Expe	956.41	951.35	4,019.93
14UE93	NE Women Livestock Producers	710	Travel	0.00	0.00	0.00
14UE93	NE Women Livestock Producers	710D00	Domestic Travel NH	255.36	258.75	258.75
14UE93	NE Women Livestock Producers	710D50	Domestic Travel Non-NH	223.89	0.00	0.00
14UE93	NE Women Livestock Producers	710D65	Domestic Trvl Non-NH - Other Transp	248.64	0.00	0.00
14UE93	NE Women Livestock Producers	7112	Research Supplies	0.00	0.00	0.00
14UE93	NE Women Livestock Producers	711200	Research Supplies	0.00	0.00	1,462.50
14UE93	NE Women Livestock Producers	717200	Other Professional Services-General	700.00	0.00	0.00
14UE93	NE Women Livestock Producers	717214	Oth Prof Ser-ServProvAgmt gt $9,999	300.00	0.00	2,300.00
14UE93	NE Women Livestock Producers	71C100	Advertising (Non-Employment)	0.00	0.00	299.48
14UE93	NE Women Livestock Producers	760300	F&A Expenditures	752.69	946.28	5,232.60
14UE94	Multi-Cultivar Grafting	616F10	Extension Educator	0.00	1,945.10	1,945.10
14UE94	Multi-Cultivar Grafting	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UE94	Multi-Cultivar Grafting	61CPHX	Part Time Hourly	160.00	0.00	320.00
14UE94	Multi-Cultivar Grafting	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UE94	Multi-Cultivar Grafting	65YF10	Full Fringe Benefit Distr Expe	0.00	851.98	851.98
14UE94	Multi-Cultivar Grafting	65YP10	Nonstatus Benefit Distr (Fica)	12.64	0.00	25.92
14UE94	Multi-Cultivar Grafting	710	Travel	0.00	0.00	0.00
14UE94	Multi-Cultivar Grafting	710D00	Domestic Travel NH	672.10	833.79	1,366.35
14UE94	Multi-Cultivar Grafting	710D50	Domestic Travel Non-NH	300.00	0.00	0.00
14UE94	Multi-Cultivar Grafting	710D51	Domestic Trvl Non-NH -Workshop/Conf	135.00	0.00	0.00
14UE94	Multi-Cultivar Grafting	7112	Research Supplies	0.00	0.00	0.00
14UE94	Multi-Cultivar Grafting	760300	F&A Expenditures	332.74	944.01	1,172.42
14UE95	Macro-Cycle Antifreeze Prop KV	611BSR	Summer Salary AY Fac-SR-A-Fnd	6,259.77	6,189.97	10,927.10
14UE95	Macro-Cycle Antifreeze Prop KV	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE95	Macro-Cycle Antifreeze Prop KV	613B90	Graduate Summer Appoint-Research	723.73	0.00	4,969.67
14UE95	Macro-Cycle Antifreeze Prop KV	613N30	Graduate Research Assistant	0.00	0.00	5,191.27
14UE95	Macro-Cycle Antifreeze Prop KV	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UE95	Macro-Cycle Antifreeze Prop KV	65YB10	Base Benefit Distr (fica)	551.69	501.21	1,285.43
14UE95	Macro-Cycle Antifreeze Prop KV	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UE95	Macro-Cycle Antifreeze Prop KV	710	Travel	0.00	0.00	0.00
14UE95	Macro-Cycle Antifreeze Prop KV	711100	Supplies-General	0.00	0.00	72.74
14UE95	Macro-Cycle Antifreeze Prop KV	7112	Research Supplies	0.00	0.00	0.00
14UE95	Macro-Cycle Antifreeze Prop KV	711200	Research Supplies	418.40	115.00	1,896.90
14UE95	Macro-Cycle Antifreeze Prop KV	717200	Other Professional Services-General	0.00	0.00	521.00
14UE95	Macro-Cycle Antifreeze Prop KV	760300	F&A Expenditures	4,053.28	3,487.60	12,734.72
14UE95	Macro-Cycle Antifreeze Prop KV	76O170	Int All-Prof Services-General (Chg)	0.00	100.00	426.00
14UE96	IMAP-Lo CAVA	614F10	Academic Administrator	0.00	1,345.39	2,114.37
14UE96	IMAP-Lo CAVA	615F10	PAT	613.98	703.40	4,676.07
14UE96	IMAP-Lo CAVA	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE96	IMAP-Lo CAVA	65YF10	Full Fringe Benefit Distr Expe	232.91	897.40	2,972.09
14UE96	IMAP-Lo CAVA	7300	Subcontracts	0.00	0.00	0.00
14UE96	IMAP-Lo CAVA	760300	F&A Expenditures	436.16	1,487.86	4,930.13
14UE97	Daily DIARY	615F10	PAT	0.00	(609.18)	(609.18)
14UE97	Daily DIARY	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE97	Daily DIARY	65YF10	Full Fringe Benefit Distr Expe	0.00	(259.50)	(259.50)
14UE97	Daily DIARY	7112	Research Supplies	0.00	0.00	0.00
14UE97	Daily DIARY	711200	Research Supplies	0.00	0.00	0.00
14UE98	IMAP-Lo Bulk Supplies	7112	Research Supplies	0.00	0.00	0.00
14UE98	IMAP-Lo Bulk Supplies	717200	Other Professional Services-General	67,190.55	88,587.23	238,232.87
14UE98	IMAP-Lo Bulk Supplies	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UE98	IMAP-Lo Bulk Supplies	7300	Subcontracts	0.00	0.00	0.00
14UE98	IMAP-Lo Bulk Supplies	760300	F&A Expenditures	0.00	12,625.00	12,625.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14UE99	Striped Cucumber Beetle	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UE99	Striped Cucumber Beetle	61CPHX	Part Time Hourly	780.00	0.00	2,395.00
14UE99	Striped Cucumber Beetle	61SNSH	Student Labor	0.00	1,824.00	2,202.00
14UE99	Striped Cucumber Beetle	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UE99	Striped Cucumber Beetle	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UE99	Striped Cucumber Beetle	65YP10	Nonstatus Benefit Distr (Fica)	61.62	0.00	193.80
14UE99	Striped Cucumber Beetle	710	Travel	0.00	0.00	0.00
14UE99	Striped Cucumber Beetle	710D00	Domestic Travel NH	0.00	793.62	1,006.42
14UE99	Striped Cucumber Beetle	711100	Supplies-General	0.00	0.00	87.05
14UE99	Striped Cucumber Beetle	7112	Research Supplies	0.00	0.00	0.00
14UE99	Striped Cucumber Beetle	711200	Research Supplies	97.44	(50.68)	1,839.97
14UE99	Striped Cucumber Beetle	714000	Postage-General	97.26	0.00	40.94
14UE99	Striped Cucumber Beetle	717000	Consulting-General	0.00	0.00	0.00
14UE99	Striped Cucumber Beetle	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	8,147.10
14UE99	Striped Cucumber Beetle	7300	Subcontracts	0.00	0.00	0.00
14UE99	Striped Cucumber Beetle	730001	Subcontracts 01	4,948.80	0.00	7,519.50
14UE99	Striped Cucumber Beetle	730002	Subcontracts 02	0.00	0.00	0.00
14UE99	Striped Cucumber Beetle	760300	F&A Expenditures	664.36	284.95	2,600.96
14UF00	Ion Acceleration & Composition	611F60	Faculty NTT Research	922.90	0.00	1,322.20
14UF00	Ion Acceleration & Composition	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF00	Ion Acceleration & Composition	65YF10	Full Fringe Benefit Distr Expe	347.02	0.00	579.11
14UF00	Ion Acceleration & Composition	760300	F&A Expenditures	641.31	0.00	960.15
14UF01	Using Ocean Surface Imagery	611F60	Faculty NTT Research	6,150.60	2,133.84	7,308.40
14UF01	Using Ocean Surface Imagery	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF01	Using Ocean Surface Imagery	65YF10	Full Fringe Benefit Distr Expe	2,312.64	934.60	3,201.01
14UF01	Using Ocean Surface Imagery	710	Travel	0.00	0.00	0.00
14UF01	Using Ocean Surface Imagery	760300	F&A Expenditures	4,273.92	1,549.56	5,307.25
14UF02	Sphingolipid Metabolism of AML	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	1,188.72	1,188.72
14UF02	Sphingolipid Metabolism of AML	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF02	Sphingolipid Metabolism of AML	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF02	Sphingolipid Metabolism of AML	65YB10	Base Benefit Distr (fica)	0.00	99.46	99.46
14UF02	Sphingolipid Metabolism of AML	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UF02	Sphingolipid Metabolism of AML	7112	Research Supplies	0.00	0.00	0.00
14UF02	Sphingolipid Metabolism of AML	711200	Research Supplies	0.00	0.00	7,034.89
14UF02	Sphingolipid Metabolism of AML	760300	F&A Expenditures	0.00	650.53	4,203.16
14UF03	Integrating Autonomous Field O	615F10	PAT	2,109.21	6,072.55	5,750.42
14UF03	Integrating Autonomous Field O	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF03	Integrating Autonomous Field O	65YF10	Full Fringe Benefit Distr Expe	793.07	2,664.20	2,509.91
14UF03	Integrating Autonomous Field O	710	Travel	0.00	0.00	0.00
14UF03	Integrating Autonomous Field O	760300	F&A Expenditures	1,465.64	4,412.05	4,171.46
14UF05	NH-INBRE	611BSR	Summer Salary AY Fac-SR-A-Fnd	10,440.32	7,046.30	9,893.30
14UF05	NH-INBRE	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF05	NH-INBRE	611Q90	Post Doc	0.00	9,097.31	9,097.31
14UF05	NH-INBRE	613B90	Graduate Summer Appoint-Research	0.00	11,067.58	18,625.06
14UF05	NH-INBRE	613N30	Graduate Research Assistant	0.00	6,508.32	21,260.41
14UF05	NH-INBRE	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF05	NH-INBRE	615F10	PAT	0.00	0.00	32,253.79
14UF05	NH-INBRE	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF05	NH-INBRE	617F10	Operating Staff	0.00	8,583.99	24,925.06
14UF05	NH-INBRE	65YB10	Base Benefit Distr (fica)	842.81	1,467.21	2,308.35
14UF05	NH-INBRE	65YF10	Full Fringe Benefit Distr Expe	0.00	7,744.42	28,982.12
14UF05	NH-INBRE	710	Travel	0.00	0.00	0.00
14UF05	NH-INBRE	7112	Research Supplies	0.00	0.00	0.00
14UF05	NH-INBRE	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UF05	NH-INBRE	740000	Cap Equipment	0.00	0.00	0.00
14UF05	NH-INBRE	760300	F&A Expenditures	3,971.67	18,133.33	52,574.15
14UF05	NH-INBRE	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	2,013.00
14UF07	Flight Software	611BXR	Supplemental-SR (A-Funds)	4,717.29	0.00	1,643.90
14UF07	Flight Software	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,467.95	1,467.95
14UF07	Flight Software	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF07	Flight Software	615F10	PAT	22,539.98	11,526.36	53,593.28
14UF07	Flight Software	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF07	Flight Software	61CPHX	Part Time Hourly	4,995.50	3,346.50	21,703.75
14UF07	Flight Software	65YB10	Base Benefit Distr (fica)	372.65	0.00	132.72

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14UF07	Flight Software	65YF10	Full Fringe Benefit Distr Expe	8,615.47	5,722.98	24,101.51
14UF07	Flight Software	65YP10	Nonstatus Benefit Distr (Fica)	394.64	271.06	1,758.00
14UF07	Flight Software	716060	Maint & Repairs-Computer Software	0.00	0.00	78.70
14UF07	Flight Software	760300	F&A Expenditures	21,025.91	11,279.08	52,762.27
14UF08	Making learning visible	611BSR	Summer Salary AY Fac-SR-A-Fnd	360.56	7,943.01	15,875.33
14UF08	Making learning visible	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF08	Making learning visible	611Q90	Post Doc	15,992.28	9,346.14	47,353.78
14UF08	Making learning visible	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF08	Making learning visible	65YB10	Base Benefit Distr (fica)	28.48	643.38	1,283.73
14UF08	Making learning visible	65YF10	Full Fringe Benefit Distr Expe	6,013.08	4,093.61	20,702.31
14UF08	Making learning visible	710	Travel	0.00	0.00	0.00
14UF08	Making learning visible	7112	Research Supplies	0.00	0.00	0.00
14UF08	Making learning visible	760300	F&A Expenditures	3,359.19	3,303.92	12,782.25
14UF09	INRPHA	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	8,560.00	8,560.00
14UF09	INRPHA	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF09	INRPHA	65YB10	Base Benefit Distr (fica)	0.00	693.36	693.36
14UF09	INRPHA	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UF09	INRPHA	760300	F&A Expenditures	0.00	740.27	740.27
14UF10	Project SCOPE	615F10	PAT	562.44	0.00	1,536.01
14UF10	Project SCOPE	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF10	Project SCOPE	61CPHX	Part Time Hourly	762.50	0.00	1,600.00
14UF10	Project SCOPE	65YF10	Full Fringe Benefit Distr Expe	211.48	0.00	672.75
14UF10	Project SCOPE	65YP10	Nonstatus Benefit Distr (Fica)	60.24	0.00	129.61
14UF10	Project SCOPE	710	Travel	0.00	0.00	0.00
14UF10	Project SCOPE	711100	Supplies-General	0.00	0.00	109.90
14UF10	Project SCOPE	717000	Consulting-General	0.00	0.00	1,500.00
14UF10	Project SCOPE	760300	F&A Expenditures	127.74	0.00	443.85
14UF11	Investigation of the Positive	616F10	Extension Educator	0.00	761.71	4,436.04
14UF11	Investigation of the Positive	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UF11	Investigation of the Positive	65YF10	Full Fringe Benefit Distr Expe	0.00	333.63	1,939.44
14UF11	Investigation of the Positive	760300	F&A Expenditures	0.00	553.15	3,219.62
14UF13	Increase the Well-Being	611F70	Faculty NTT Clinical	0.00	0.00	1,426.75
14UF13	Increase the Well-Being	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF13	Increase the Well-Being	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UF13	Increase the Well-Being	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	624.91
14UF13	Increase the Well-Being	710	Travel	0.00	0.00	0.00
14UF13	Increase the Well-Being	7112	Research Supplies	0.00	0.00	0.00
14UF13	Increase the Well-Being	7161	Rentals-Leases	0.00	0.00	0.00
14UF13	Increase the Well-Being	717200	Other Professional Services-General	0.00	0.00	113.75
14UF13	Increase the Well-Being	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UF13	Increase the Well-Being	760300	F&A Expenditures	0.00	0.00	563.04
14UF14	Habitable Worlds	611BSR	Summer Salary AY Fac-SR-A-Fnd	5,981.10	0.00	6,142.34
14UF14	Habitable Worlds	611F15	Fac Tenure Track AAUP (UNH)	2,462.84	1,292.40	8,587.65
14UF14	Habitable Worlds	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF14	Habitable Worlds	613B90	Graduate Summer Appoint-Research	4,280.75	0.00	3,239.49
14UF14	Habitable Worlds	65YB10	Base Benefit Distr (fica)	810.67	0.00	758.26
14UF14	Habitable Worlds	65YF10	Full Fringe Benefit Distr Expe	926.03	566.07	3,761.40
14UF14	Habitable Worlds	710	Travel	0.00	0.00	0.00
14UF14	Habitable Worlds	716060	Maint & Repairs-Computer Software	0.00	0.00	100.00
14UF14	Habitable Worlds	722200	Participant Support	2,500.00	0.00	2,500.00
14UF14	Habitable Worlds	760300	F&A Expenditures	7,303.01	938.53	11,407.51
14UF15	2020-2022 Crop Insurance	616F10	Extension Educator	7,449.32	5,607.25	24,557.60
14UF15	2020-2022 Crop Insurance	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UF15	2020-2022 Crop Insurance	65YF10	Full Fringe Benefit Distr Expe	2,800.93	2,455.99	10,738.19
14UF15	2020-2022 Crop Insurance	710	Travel	0.00	0.00	0.00
14UF15	2020-2022 Crop Insurance	710D00	Domestic Travel NH	0.00	0.00	349.80
14UF15	2020-2022 Crop Insurance	7112	Research Supplies	0.00	0.00	0.00
14UF15	2020-2022 Crop Insurance	717000	Consulting-General	0.00	0.00	0.00
14UF15	2020-2022 Crop Insurance	717200	Other Professional Services-General	4,400.00	0.00	2,500.00
14UF15	2020-2022 Crop Insurance	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	4,800.00	7,450.00
14UF15	2020-2022 Crop Insurance	71C100	Advertising (Non-Employment)	0.00	0.00	249.36
14UF15	2020-2022 Crop Insurance	760300	F&A Expenditures	3,809.07	3,344.45	11,919.67
14UF17	Innate immunity of commensal m	611BSR	Summer Salary AY Fac-SR-A-Fnd	3,222.85	5,662.00	8,100.91
14UF17	Innate immunity of commensal m	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14UF17	Innate immunity of commensal m	613B90	Graduate Summer Appoint-Research	2,625.67	4,535.73	6,522.72
14UF17	Innate immunity of commensal m	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF17	Innate immunity of commensal m	65YB10	Base Benefit Distr (fica)	462.02	826.00	1,183.54
14UF17	Innate immunity of commensal m	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UF17	Innate immunity of commensal m	710	Travel	0.00	0.00	0.00
14UF17	Innate immunity of commensal m	7112	Research Supplies	0.00	0.00	0.00
14UF17	Innate immunity of commensal m	760300	F&A Expenditures	3,186.84	5,566.99	7,982.65
14UF18	Quantifying rates of Quaternar	710	Travel	0.00	0.00	0.00
14UF18	Quantifying rates of Quaternar	710D65	Domestic Trvl Non-NH - Other Transp	60.51	0.00	0.00
14UF18	Quantifying rates of Quaternar	710D70	Domestic Trvl Non-NH Hotel/Lodging	357.42	0.00	0.00
14UF18	Quantifying rates of Quaternar	710D80	Domestic Trvl Non-NH Meals/Incidtls	114.18	0.00	0.00
14UF18	Quantifying rates of Quaternar	7112	Research Supplies	0.00	0.00	0.00
14UF19	Advancing Grass-Fed Dairy	611Q90	Post Doc	14,807.72	2,215.38	30,400.00
14UF19	Advancing Grass-Fed Dairy	65YF10	Full Fringe Benefit Distr Expe	5,567.72	970.33	13,279.40
14UF19	Advancing Grass-Fed Dairy	760300	F&A Expenditures	5,746.82	898.53	12,319.75
14UF21	Application of Topological Dat	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF21	Application of Topological Dat	615F10	PAT	0.00	1,025.02	9,240.14
14UF21	Application of Topological Dat	65YF10	Full Fringe Benefit Distr Expe	0.00	448.96	4,047.18
14UF21	Application of Topological Dat	7112	Research Supplies	0.00	0.00	0.00
14UF21	Application of Topological Dat	760300	F&A Expenditures	0.00	744.36	6,710.10
14UF22	Northeast Region Center Diagno	616F10	Extension Educator	0.00	215.80	10,151.70
14UF22	Northeast Region Center Diagno	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UF22	Northeast Region Center Diagno	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UF22	Northeast Region Center Diagno	65YF10	Full Fringe Benefit Distr Expe	0.00	94.52	4,446.36
14UF22	Northeast Region Center Diagno	710	Travel	0.00	0.00	0.00
14UF22	Northeast Region Center Diagno	710D00	Domestic Travel NH	0.00	0.00	297.48
14UF22	Northeast Region Center Diagno	7112	Research Supplies	0.00	0.00	0.00
14UF22	Northeast Region Center Diagno	711200	Research Supplies	256.60	0.00	2,319.29
14UF22	Northeast Region Center Diagno	715000	Non-Cap Equip-General	0.00	0.00	4,868.79
14UF22	Northeast Region Center Diagno	719100	Membership Dues & Fees	0.00	0.00	386.00
14UF22	Northeast Region Center Diagno	760300	F&A Expenditures	25.66	31.04	2,247.04
14UF23	Understanding the Hydrodynamic	613B90	Graduate Summer Appoint-Research	2,955.78	0.00	2,236.81
14UF23	Understanding the Hydrodynamic	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF23	Understanding the Hydrodynamic	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UF23	Understanding the Hydrodynamic	65YB10	Base Benefit Distr (fica)	233.51	0.00	180.70
14UF23	Understanding the Hydrodynamic	7112	Research Supplies	0.00	0.00	0.00
14UF23	Understanding the Hydrodynamic	714010	Postage-Off Campus Mail Services	0.00	0.00	32.08
14UF23	Understanding the Hydrodynamic	760300	F&A Expenditures	318.94	0.00	244.97
14UF24	Creation of the NH Farm Networ	616F10	Extension Educator	5,502.17	0.00	13,059.55
14UF24	Creation of the NH Farm Networ	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UF24	Creation of the NH Farm Networ	617F10	Operating Staff	0.00	0.00	584.28
14UF24	Creation of the NH Farm Networ	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UF24	Creation of the NH Farm Networ	65YF10	Full Fringe Benefit Distr Expe	2,068.78	0.00	5,959.60
14UF24	Creation of the NH Farm Networ	710D20	Domestic Travel NH - Hotel/Lodging	1,261.13	0.00	0.00
14UF24	Creation of the NH Farm Networ	7112	Research Supplies	0.00	0.00	0.00
14UF24	Creation of the NH Farm Networ	713000	Printing & Copying-General	0.00	0.00	478.92
14UF24	Creation of the NH Farm Networ	716100	Rentals & Leases-General	150.00	0.00	0.00
14UF24	Creation of the NH Farm Networ	717214	Oth Prof Ser-ServProvAgmt gt $9,999	500.00	0.00	0.00
14UF24	Creation of the NH Farm Networ	719000	Business Meals-Meetings-Non Travel	1,918.41	0.00	0.00
14UF24	Creation of the NH Farm Networ	722200	Participant Support	0.00	0.00	0.00
14UF24	Creation of the NH Farm Networ	760300	F&A Expenditures	1,266.59	0.00	2,231.14
14UF25	Small NE Farms Economic Factor	616F10	Extension Educator	1,427.58	0.00	982.62
14UF25	Small NE Farms Economic Factor	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UF25	Small NE Farms Economic Factor	65YF10	Full Fringe Benefit Distr Expe	536.76	0.00	426.91
14UF25	Small NE Farms Economic Factor	710	Travel	0.00	0.00	0.00
14UF25	Small NE Farms Economic Factor	760300	F&A Expenditures	510.67	0.00	366.45
14UF26	Angular Scattering of Netural	615F10	PAT	3,114.40	169.09	9,426.73
14UF26	Angular Scattering of Netural	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF26	Angular Scattering of Netural	65YF10	Full Fringe Benefit Distr Expe	1,171.03	74.06	4,119.70
14UF26	Angular Scattering of Netural	710	Travel	0.00	0.00	0.00
14UF26	Angular Scattering of Netural	760300	F&A Expenditures	2,164.12	122.79	6,840.95
14UF27	Microbioms & Opiod Abuse	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF27	Microbioms & Opiod Abuse	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UF27	Microbioms & Opiod Abuse	7112	Research Supplies	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14UF27	Microbioms & Opiod Abuse	760300	F&A Expenditures	0.00	0.00	0.00
14UF28	C19 COVID Obesity	615F10	PAT	0.00	0.00	10,611.96
14UF28	C19 COVID Obesity	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF28	C19 COVID Obesity	617BHO	Operating Staff-Overtime	0.00	0.00	123.61
14UF28	C19 COVID Obesity	617F10	Operating Staff	0.00	0.00	2,896.23
14UF28	C19 COVID Obesity	65YB10	Base Benefit Distr (fica)	0.00	0.00	10.05
14UF28	C19 COVID Obesity	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	5,904.57
14UF28	C19 COVID Obesity	7112	Research Supplies	0.00	0.00	0.00
14UF28	C19 COVID Obesity	711200	Research Supplies	525.00	0.00	2,535.00
14UF28	C19 COVID Obesity	71C000	Awards to Non-Employee-Students	575.00	0.00	0.00
14UF28	C19 COVID Obesity	760300	F&A Expenditures	387.20	0.00	7,772.67
14UF29	C19 Follow-UP COVID Surveys	615F10	PAT	0.00	0.00	4,971.48
14UF29	C19 Follow-UP COVID Surveys	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF29	C19 Follow-UP COVID Surveys	617BHO	Operating Staff-Overtime	0.00	0.00	109.36
14UF29	C19 Follow-UP COVID Surveys	617F10	Operating Staff	0.00	0.00	1,633.63
14UF29	C19 Follow-UP COVID Surveys	65YB10	Base Benefit Distr (fica)	0.00	0.00	8.86
14UF29	C19 Follow-UP COVID Surveys	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	2,893.19
14UF29	C19 Follow-UP COVID Surveys	7112	Research Supplies	0.00	0.00	0.00
14UF29	C19 Follow-UP COVID Surveys	711200	Research Supplies	0.00	0.00	31,925.00
14UF29	C19 Follow-UP COVID Surveys	760300	F&A Expenditures	0.00	0.00	14,622.62
14UF30	DISCERNNE Yr 2 of 3	611BSR	Summer Salary AY Fac-SR-A-Fnd	5,670.10	0.00	6,425.19
14UF30	DISCERNNE Yr 2 of 3	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	22,412.51
14UF30	DISCERNNE Yr 2 of 3	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF30	DISCERNNE Yr 2 of 3	65YB10	Base Benefit Distr (fica)	447.92	0.00	519.52
14UF30	DISCERNNE Yr 2 of 3	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	9,816.69
14UF30	DISCERNNE Yr 2 of 3	710	Travel	0.00	0.00	0.00
14UF30	DISCERNNE Yr 2 of 3	717200	Other Professional Services-General	0.00	0.00	1,500.00
14UF30	DISCERNNE Yr 2 of 3	760300	F&A Expenditures	1,590.70	0.00	10,575.14
14UF32	Microbiome of Opioid Addiction	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,257.10	0.00	11,313.94
14UF32	Microbiome of Opioid Addiction	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF32	Microbiome of Opioid Addiction	613B90	Graduate Summer Appoint-Research	3,669.66	0.00	793.44
14UF32	Microbiome of Opioid Addiction	613N30	Graduate Research Assistant	4,440.96	0.00	0.00
14UF32	Microbiome of Opioid Addiction	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF32	Microbiome of Opioid Addiction	615F10	PAT	0.00	0.00	7,941.87
14UF32	Microbiome of Opioid Addiction	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF32	Microbiome of Opioid Addiction	65YB10	Base Benefit Distr (fica)	389.21	0.00	976.34
14UF32	Microbiome of Opioid Addiction	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	3,478.55
14UF32	Microbiome of Opioid Addiction	710	Travel	0.00	0.00	0.00
14UF32	Microbiome of Opioid Addiction	7112	Research Supplies	0.00	0.00	0.00
14UF32	Microbiome of Opioid Addiction	711200	Research Supplies	4,047.96	0.00	6,849.52
14UF32	Microbiome of Opioid Addiction	714030	Postage-Express Mail	0.00	0.00	33.46
14UF32	Microbiome of Opioid Addiction	760300	F&A Expenditures	6,971.52	0.00	15,850.49
14UF34	BII- Implementation: The EMERG	611BSR	Summer Salary AY Fac-SR-A-Fnd	12,463.75	0.00	9,436.59
14UF34	BII- Implementation: The EMERG	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF34	BII- Implementation: The EMERG	611Q90	Post Doc	14,173.05	0.00	4,653.83
14UF34	BII- Implementation: The EMERG	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF34	BII- Implementation: The EMERG	615F10	PAT	17,096.42	0.00	22,722.36
14UF34	BII- Implementation: The EMERG	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF34	BII- Implementation: The EMERG	617BHO	Operating Staff-Overtime	9.05	0.00	0.00
14UF34	BII- Implementation: The EMERG	617F10	Operating Staff	14,357.36	0.00	7,054.34
14UF34	BII- Implementation: The EMERG	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UF34	BII- Implementation: The EMERG	65YB10	Base Benefit Distr (fica)	985.36	0.00	762.34
14UF34	BII- Implementation: The EMERG	65YF10	Full Fringe Benefit Distr Expe	17,155.76	0.00	15,009.71
14UF34	BII- Implementation: The EMERG	710	Travel	0.00	0.00	0.00
14UF34	BII- Implementation: The EMERG	710200	Foreign Travel	0.00	0.00	0.00
14UF34	BII- Implementation: The EMERG	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	50.00
14UF34	BII- Implementation: The EMERG	710D60	Domestic Travel Non-NH - Airfare	12.00	0.00	0.00
14UF34	BII- Implementation: The EMERG	710D65	Domestic Trvl Non-NH - Other Transp	80.84	0.00	0.00
14UF34	BII- Implementation: The EMERG	710D80	Domestic Trvl Non-NH Meals/Incidtls	106.50	0.00	0.00
14UF34	BII- Implementation: The EMERG	710F10	Foreign Travel - Airfare	404.53	0.00	0.00
14UF34	BII- Implementation: The EMERG	710F15	Foreign Travel - Other Transp Costs	665.26	0.00	0.00
14UF34	BII- Implementation: The EMERG	710F30	Foreign Travel - Meals & Incidental	3,608.00	0.00	0.00
14UF34	BII- Implementation: The EMERG	7112	Research Supplies	0.00	0.00	0.00
14UF34	BII- Implementation: The EMERG	711200	Research Supplies	5,423.36	0.00	882.60

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14UF34	BII- Implementation: The EMERG	717000	Consulting-General	0.00	0.00	0.00
14UF34	BII- Implementation: The EMERG	717115	Finl Services-Bank Charges	25.00	0.00	0.00
14UF34	BII- Implementation: The EMERG	717200	Other Professional Services-General	229.14	0.00	10,379.50
14UF34	BII- Implementation: The EMERG	722200	Participant Support	9,257.48	0.00	0.00
14UF34	BII- Implementation: The EMERG	7300	Subcontracts	0.00	0.00	0.00
14UF34	BII- Implementation: The EMERG	730001	Subcontracts 01	11,185.82	0.00	2,230.96
14UF34	BII- Implementation: The EMERG	7400	Capitalizable Equipment	0.00	0.00	0.00
14UF34	BII- Implementation: The EMERG	760300	F&A Expenditures	50,460.38	0.00	36,957.02
14UF36	Dartmouth year 2 of 5	611F70	Faculty NTT Clinical	1,448.70	0.00	3,643.70
14UF36	Dartmouth year 2 of 5	615F10	PAT	2,857.28	0.00	8,084.87
14UF36	Dartmouth year 2 of 5	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF36	Dartmouth year 2 of 5	617BLG	Operating Staff-Longevity	0.00	0.00	15.52
14UF36	Dartmouth year 2 of 5	617F10	Operating Staff	0.00	0.00	775.44
14UF36	Dartmouth year 2 of 5	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UF36	Dartmouth year 2 of 5	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UF36	Dartmouth year 2 of 5	65YB10	Base Benefit Distr (fica)	0.00	0.00	1.24
14UF36	Dartmouth year 2 of 5	65YF10	Full Fringe Benefit Distr Expe	1,619.05	0.00	5,448.74
14UF36	Dartmouth year 2 of 5	710	Travel	0.00	0.00	0.00
14UF36	Dartmouth year 2 of 5	717200	Other Professional Services-General	0.00	0.00	195.00
14UF36	Dartmouth year 2 of 5	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UF36	Dartmouth year 2 of 5	760300	F&A Expenditures	1,540.50	0.00	4,722.79
14UF37	A Multi-Spectral Thermal Infra	611BSR	Summer Salary AY Fac-SR-A-Fnd	3,004.92	0.00	2,273.99
14UF37	A Multi-Spectral Thermal Infra	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF37	A Multi-Spectral Thermal Infra	65YB10	Base Benefit Distr (fica)	237.39	0.00	183.70
14UF37	A Multi-Spectral Thermal Infra	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UF37	A Multi-Spectral Thermal Infra	710	Travel	0.00	0.00	0.00
14UF37	A Multi-Spectral Thermal Infra	760300	F&A Expenditures	1,637.36	0.00	1,241.14
14UF38	NHBCS Cardiometabolic follow u	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF38	NHBCS Cardiometabolic follow u	615F10	PAT	0.00	0.00	3,501.74
14UF38	NHBCS Cardiometabolic follow u	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF38	NHBCS Cardiometabolic follow u	617BHO	Operating Staff-Overtime	0.00	0.00	91.72
14UF38	NHBCS Cardiometabolic follow u	617F10	Operating Staff	0.00	0.00	1,252.50
14UF38	NHBCS Cardiometabolic follow u	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UF38	NHBCS Cardiometabolic follow u	65YB10	Base Benefit Distr (fica)	0.00	0.00	7.43
14UF38	NHBCS Cardiometabolic follow u	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	2,082.38
14UF38	NHBCS Cardiometabolic follow u	7112	Research Supplies	0.00	0.00	0.00
14UF38	NHBCS Cardiometabolic follow u	711200	Research Supplies	0.00	0.00	22,200.00
14UF38	NHBCS Cardiometabolic follow u	760300	F&A Expenditures	0.00	0.00	10,255.78
14UF39	C19 Supplement	611F60	Faculty NTT Research	0.00	0.00	6,919.47
14UF39	C19 Supplement	615F10	PAT	0.00	0.00	17,562.71
14UF39	C19 Supplement	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF39	C19 Supplement	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	10,723.17
14UF39	C19 Supplement	7112	Research Supplies	0.00	0.00	0.00
14UF39	C19 Supplement	760300	F&A Expenditures	0.00	0.00	9,153.38
14UF40	Opportunistic Sensing, Data	611BSR	Summer Salary AY Fac-SR-A-Fnd	13,717.08	0.00	0.00
14UF40	Opportunistic Sensing, Data	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF40	Opportunistic Sensing, Data	613B90	Graduate Summer Appoint-Research	5,466.73	0.00	4,783.39
14UF40	Opportunistic Sensing, Data	613N30	Graduate Research Assistant	0.00	0.00	10,018.55
14UF40	Opportunistic Sensing, Data	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF40	Opportunistic Sensing, Data	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UF40	Opportunistic Sensing, Data	65YB10	Base Benefit Distr (fica)	1,515.52	0.00	386.44
14UF40	Opportunistic Sensing, Data	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UF40	Opportunistic Sensing, Data	7112	Research Supplies	0.00	0.00	0.00
14UF40	Opportunistic Sensing, Data	760300	F&A Expenditures	10,660.16	0.00	7,670.10
14UF41	Occupational Requirements and	611F60	Faculty NTT Research	1,178.52	0.00	4,760.02
14UF41	Occupational Requirements and	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF41	Occupational Requirements and	614F10	Academic Administrator	7,588.48	0.00	6,839.00
14UF41	Occupational Requirements and	615F10	PAT	810.88	0.00	2,744.62
14UF41	Occupational Requirements and	65YF10	Full Fringe Benefit Distr Expe	3,688.40	0.00	6,257.96
14UF41	Occupational Requirements and	7112	Research Supplies	0.00	0.00	0.00
14UF41	Occupational Requirements and	717200	Other Professional Services-General	0.00	0.00	20,500.00
14UF41	Occupational Requirements and	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UF41	Occupational Requirements and	760300	F&A Expenditures	4,669.73	0.00	14,467.74
14UF42	Evaluation Plan	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14UF42	Evaluation Plan	615F10	PAT	1,283.98	0.00	3,501.68
14UF42	Evaluation Plan	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF42	Evaluation Plan	65YF10	Full Fringe Benefit Distr Expe	482.84	0.00	1,528.86
14UF42	Evaluation Plan	710	Travel	0.00	0.00	0.00
14UF42	Evaluation Plan	7112	Research Supplies	0.00	0.00	0.00
14UF42	Evaluation Plan	760300	F&A Expenditures	892.25	0.00	2,540.45
14UF43	Survival, recruitment, and mov	613N30	Graduate Research Assistant	0.00	0.00	10,018.55
14UF43	Survival, recruitment, and mov	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF43	Survival, recruitment, and mov	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UF43	Survival, recruitment, and mov	7112	Research Supplies	0.00	0.00	0.00
14UF43	Survival, recruitment, and mov	719125	Licenses/Professional Fees	0.00	0.00	220.00
14UF43	Survival, recruitment, and mov	760300	F&A Expenditures	0.00	0.00	5,170.43
14UF44	High Latitude Upper Atmosphere	611BSR	Summer Salary AY Fac-SR-A-Fnd	6,052.84	0.00	4,580.52
14UF44	High Latitude Upper Atmosphere	611F15	Fac Tenure Track AAUP (UNH)	5,687.20	0.00	12,679.34
14UF44	High Latitude Upper Atmosphere	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF44	High Latitude Upper Atmosphere	613N30	Graduate Research Assistant	2,231.84	0.00	0.00
14UF44	High Latitude Upper Atmosphere	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF44	High Latitude Upper Atmosphere	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF44	High Latitude Upper Atmosphere	65YB10	Base Benefit Distr (fica)	478.19	0.00	370.04
14UF44	High Latitude Upper Atmosphere	65YF10	Full Fringe Benefit Distr Expe	2,138.39	0.00	5,553.56
14UF44	High Latitude Upper Atmosphere	710	Travel	0.00	0.00	0.00
14UF44	High Latitude Upper Atmosphere	7112	Research Supplies	0.00	0.00	0.00
14UF44	High Latitude Upper Atmosphere	711200	Research Supplies	377.20	0.00	0.00
14UF44	High Latitude Upper Atmosphere	760300	F&A Expenditures	8,567.67	0.00	11,707.62
14UF46	Ocean Gravity-Capillary Waves:	611BSR	Summer Salary AY Fac-SR-A-Fnd	9,012.91	0.00	6,820.58
14UF46	Ocean Gravity-Capillary Waves:	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF46	Ocean Gravity-Capillary Waves:	65YB10	Base Benefit Distr (fica)	712.03	0.00	551.00
14UF46	Ocean Gravity-Capillary Waves:	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UF46	Ocean Gravity-Capillary Waves:	710200	Foreign Travel	0.00	0.00	0.00
14UF46	Ocean Gravity-Capillary Waves:	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	490.00
14UF46	Ocean Gravity-Capillary Waves:	760300	F&A Expenditures	5,008.36	0.00	3,970.09
14UF47	Iron, Ferroptosis,Ovarian Canc	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	5,700.07
14UF47	Iron, Ferroptosis,Ovarian Canc	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF47	Iron, Ferroptosis,Ovarian Canc	613B90	Graduate Summer Appoint-Research	0.00	0.00	5,300.13
14UF47	Iron, Ferroptosis,Ovarian Canc	613N30	Graduate Research Assistant	4,730.40	0.00	10,575.76
14UF47	Iron, Ferroptosis,Ovarian Canc	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF47	Iron, Ferroptosis,Ovarian Canc	61SNSH	Student Labor	821.25	0.00	0.00
14UF47	Iron, Ferroptosis,Ovarian Canc	65YB10	Base Benefit Distr (fica)	0.00	0.00	888.65
14UF47	Iron, Ferroptosis,Ovarian Canc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UF47	Iron, Ferroptosis,Ovarian Canc	711100	Supplies-General	0.00	0.00	2,116.36
14UF47	Iron, Ferroptosis,Ovarian Canc	7112	Research Supplies	0.00	0.00	0.00
14UF47	Iron, Ferroptosis,Ovarian Canc	711200	Research Supplies	183.80	0.00	0.00
14UF47	Iron, Ferroptosis,Ovarian Canc	717200	Other Professional Services-General	0.00	0.00	56.78
14UF47	Iron, Ferroptosis,Ovarian Canc	760300	F&A Expenditures	2,953.76	0.00	12,601.09
14UF47	Iron, Ferroptosis,Ovarian Canc	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	314.93
14UF48	Peak water in High Mountain	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,528.53	0.00	1,426.64
14UF48	Peak water in High Mountain	611F60	Faculty NTT Research	0.00	0.00	7,452.90
14UF48	Peak water in High Mountain	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF48	Peak water in High Mountain	615F10	PAT	5,344.93	0.00	14,107.27
14UF48	Peak water in High Mountain	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF48	Peak water in High Mountain	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UF48	Peak water in High Mountain	65YB10	Base Benefit Distr (fica)	120.76	0.00	115.26
14UF48	Peak water in High Mountain	65YF10	Full Fringe Benefit Distr Expe	2,009.69	0.00	9,423.05
14UF48	Peak water in High Mountain	710	Travel	0.00	0.00	0.00
14UF48	Peak water in High Mountain	7112	Research Supplies	0.00	0.00	0.00
14UF48	Peak water in High Mountain	760300	F&A Expenditures	4,546.96	0.00	16,425.12
14UF49	MBF Child Safety Matters	611F15	Fac Tenure Track AAUP (UNH)	4,970.22	0.00	1,008.06
14UF49	MBF Child Safety Matters	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF49	MBF Child Safety Matters	65YF10	Full Fringe Benefit Distr Expe	2,177.10	0.00	441.54
14UF49	MBF Child Safety Matters	760300	F&A Expenditures	714.74	0.00	144.96
14UF50	Forecasting Salinity in Rivers	613B90	Graduate Summer Appoint-Research	2,700.00	0.00	0.00
14UF50	Forecasting Salinity in Rivers	613N30	Graduate Research Assistant	0.00	0.00	10,575.72
14UF50	Forecasting Salinity in Rivers	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF50	Forecasting Salinity in Rivers	61SNSH	Student Labor	0.00	0.00	1,121.25

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14UF50	Forecasting Salinity in Rivers	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UF50	Forecasting Salinity in Rivers	65YB10	Base Benefit Distr (fica)	215.46	0.00	0.00
14UF50	Forecasting Salinity in Rivers	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UF50	Forecasting Salinity in Rivers	760300	F&A Expenditures	1,472.30	0.00	5,906.97
14UF51	AtmoSense AIRWaveS: Atmosphere	611BSR	Summer Salary AY Fac-SR-A-Fnd	17,510.47	0.00	13,251.16
14UF51	AtmoSense AIRWaveS: Atmosphere	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF51	AtmoSense AIRWaveS: Atmosphere	611Q90	Post Doc	0.00	0.00	0.00
14UF51	AtmoSense AIRWaveS: Atmosphere	65YB10	Base Benefit Distr (fica)	1,383.32	0.00	1,070.51
14UF51	AtmoSense AIRWaveS: Atmosphere	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UF51	AtmoSense AIRWaveS: Atmosphere	710	Travel	0.00	0.00	0.00
14UF51	AtmoSense AIRWaveS: Atmosphere	7112	Research Supplies	0.00	0.00	0.00
14UF51	AtmoSense AIRWaveS: Atmosphere	7300	Subcontracts	0.00	0.00	0.00
14UF51	AtmoSense AIRWaveS: Atmosphere	730001	Subcontracts 01	3,526.25	0.00	0.00
14UF51	AtmoSense AIRWaveS: Atmosphere	760300	F&A Expenditures	11,322.10	0.00	7,232.44
14UF52	IMAP-Lo ETU and MM Sensor and	611BSR	Summer Salary AY Fac-SR-A-Fnd	2,082.56	0.00	2,650.54
14UF52	IMAP-Lo ETU and MM Sensor and	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF52	IMAP-Lo ETU and MM Sensor and	615F10	PAT	25,247.32	0.00	16,238.61
14UF52	IMAP-Lo ETU and MM Sensor and	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF52	IMAP-Lo ETU and MM Sensor and	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UF52	IMAP-Lo ETU and MM Sensor and	65YB10	Base Benefit Distr (fica)	164.52	0.00	214.13
14UF52	IMAP-Lo ETU and MM Sensor and	65YF10	Full Fringe Benefit Distr Expe	9,492.99	0.00	7,065.37
14UF52	IMAP-Lo ETU and MM Sensor and	710	Travel	0.00	0.00	0.00
14UF52	IMAP-Lo ETU and MM Sensor and	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	3,834.00
14UF52	IMAP-Lo ETU and MM Sensor and	7112	Research Supplies	0.00	0.00	0.00
14UF52	IMAP-Lo ETU and MM Sensor and	711200	Research Supplies	1,422.08	0.00	6,422.85
14UF52	IMAP-Lo ETU and MM Sensor and	714000	Postage-General	8.90	0.00	0.00
14UF52	IMAP-Lo ETU and MM Sensor and	714010	Postage-Off Campus Mail Services	36.46	0.00	0.00
14UF52	IMAP-Lo ETU and MM Sensor and	7300	Subcontracts	0.00	0.00	0.00
14UF52	IMAP-Lo ETU and MM Sensor and	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
14UF52	IMAP-Lo ETU and MM Sensor and	760300	F&A Expenditures	19,804.25	0.00	19,095.30
14UF52	IMAP-Lo ETU and MM Sensor and	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	1,387.00
14UF54	IMAP-Lo EM Electronics and EBo	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF54	IMAP-Lo EM Electronics and EBo	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UF54	IMAP-Lo EM Electronics and EBo	710	Travel	0.00	0.00	0.00
14UF54	IMAP-Lo EM Electronics and EBo	7300	Subcontracts	0.00	0.00	0.00
14UF54	IMAP-Lo EM Electronics and EBo	730001	Subcontracts 01	0.00	0.00	0.00
14UF54	IMAP-Lo EM Electronics and EBo	760300	F&A Expenditures	0.00	0.00	0.00
14UF56	IMAP-Lo GSE	615F10	PAT	5,192.31	0.00	0.00
14UF56	IMAP-Lo GSE	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF56	IMAP-Lo GSE	65YF10	Full Fringe Benefit Distr Expe	1,952.31	0.00	0.00
14UF56	IMAP-Lo GSE	711200	Research Supplies	2,809.99	0.00	140.82
14UF56	IMAP-Lo GSE	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	1,950.16
14UF56	IMAP-Lo GSE	760300	F&A Expenditures	5,197.74	0.00	984.83
14UF57	IMAP-Lo EM Al and T Calibratio	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF57	IMAP-Lo EM Al and T Calibratio	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UF57	IMAP-Lo EM Al and T Calibratio	711200	Research Supplies	1,245.00	0.00	0.00
14UF57	IMAP-Lo EM Al and T Calibratio	730001	Subcontracts 01	0.00	0.00	0.00
14UF57	IMAP-Lo EM Al and T Calibratio	760300	F&A Expenditures	641.18	0.00	0.00
14UF59	IMAP-LO EM EEE Parts Procureme	711200	Research Supplies	0.00	0.00	1,254.00
14UF59	IMAP-LO EM EEE Parts Procureme	7300	Subcontracts	0.00	0.00	0.00
14UF59	IMAP-LO EM EEE Parts Procureme	730001	Subcontracts 01	72,806.80	0.00	57,421.05
14UF59	IMAP-LO EM EEE Parts Procureme	760300	F&A Expenditures	0.00	0.00	633.27
14UF60	IMAP-Lo EM Materials and Mecha	711200	Research Supplies	2,285.20	0.00	863.19
14UF60	IMAP-Lo EM Materials and Mecha	714030	Postage-Express Mail	0.00	0.00	8.21
14UF60	IMAP-Lo EM Materials and Mecha	730001	Subcontracts 01	201.19	0.00	0.00
14UF60	IMAP-Lo EM Materials and Mecha	760300	F&A Expenditures	1,176.88	0.00	440.06
14UF63	An Updated Site Selection Mode	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UF63	An Updated Site Selection Mode	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UF63	An Updated Site Selection Mode	717200	Other Professional Services-General	0.00	0.00	15,750.00
14UF63	An Updated Site Selection Mode	760300	F&A Expenditures	0.00	0.00	4,095.00
14UF64	AccelNet: GLASSNET: Network	615F10	PAT	1,430.05	0.00	0.00
14UF64	AccelNet: GLASSNET: Network	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF64	AccelNet: GLASSNET: Network	65YF10	Full Fringe Benefit Distr Expe	537.72	0.00	0.00
14UF64	AccelNet: GLASSNET: Network	710	Travel	0.00	0.00	0.00

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B - Operating Expenses						
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14UF64	AccelNet: GLASSNET: Network	710200	Foreign Travel	0.00	0.00	0.00
14UF64	AccelNet: GLASSNET: Network	7112	Research Supplies	0.00	0.00	0.00
14UF64	AccelNet: GLASSNET: Network	722200	Participant Support	0.00	0.00	0.00
14UF64	AccelNet: GLASSNET: Network	760300	F&A Expenditures	1,013.39	0.00	0.00
14UF65	Quantifying contributions from	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,528.54	0.00	1,426.64
14UF65	Quantifying contributions from	611F60	Faculty NTT Research	0.00	0.00	9,560.46
14UF65	Quantifying contributions from	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF65	Quantifying contributions from	615F10	PAT	9,933.46	0.00	20,297.22
14UF65	Quantifying contributions from	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF65	Quantifying contributions from	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UF65	Quantifying contributions from	65YB10	Base Benefit Distr (fica)	120.76	0.00	115.26
14UF65	Quantifying contributions from	65YF10	Full Fringe Benefit Distr Expe	3,734.97	0.00	13,048.23
14UF65	Quantifying contributions from	710	Travel	0.00	0.00	0.00
14UF65	Quantifying contributions from	7112	Research Supplies	0.00	0.00	0.00
14UF65	Quantifying contributions from	760300	F&A Expenditures	7,735.45	0.00	22,446.05
14UF66	Business and Economic Planning	616F10	Extension Educator	0.00	0.00	500.16
14UF66	Business and Economic Planning	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UF66	Business and Economic Planning	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UF66	Business and Economic Planning	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	217.30
14UF66	Business and Economic Planning	710	Travel	0.00	0.00	0.00
14UF66	Business and Economic Planning	760300	F&A Expenditures	0.00	0.00	186.58
14UF68	OSU	611BSR	Summer Salary AY Fac-SR-A-Fnd	5,246.92	0.00	3,970.64
14UF68	OSU	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF68	OSU	611Q90	Post Doc	26,923.12	0.00	0.00
14UF68	OSU	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF68	OSU	65YB10	Base Benefit Distr (fica)	414.51	0.00	320.76
14UF68	OSU	65YF10	Full Fringe Benefit Distr Expe	10,838.50	0.00	0.00
14UF68	OSU	710300	Conference Registration Fees	0.00	0.00	190.00
14UF68	OSU	7112	Research Supplies	0.00	0.00	0.00
14UF68	OSU	711200	Research Supplies	259.50	0.00	0.00
14UF68	OSU	760300	F&A Expenditures	22,496.62	0.00	2,263.10
14UF69	Early season soil applications	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF69	Early season soil applications	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF69	Early season soil applications	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UF69	Early season soil applications	61CPHX	Part Time Hourly	3,500.00	0.00	7,155.00
14UF69	Early season soil applications	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UF69	Early season soil applications	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UF69	Early season soil applications	65YP10	Nonstatus Benefit Distr (Fica)	276.50	0.00	578.76
14UF69	Early season soil applications	710	Travel	0.00	0.00	0.00
14UF69	Early season soil applications	710D00	Domestic Travel NH	0.00	0.00	449.12
14UF69	Early season soil applications	711100	Supplies-General	0.00	0.00	34.95
14UF69	Early season soil applications	7112	Research Supplies	0.00	0.00	0.00
14UF69	Early season soil applications	711200	Research Supplies	1,090.24	0.00	291.16
14UF69	Early season soil applications	715000	Non-Cap Equip-General	0.00	0.00	36.64
14UF69	Early season soil applications	760300	F&A Expenditures	2,085.74	0.00	3,748.11
14UF69	Early season soil applications	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	200.00
14UF70	Enhancing Heliophysics Python	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF70	Enhancing Heliophysics Python	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UF70	Enhancing Heliophysics Python	760300	F&A Expenditures	0.00	0.00	0.00
14UF71	Predicting density and occurre	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF71	Predicting density and occurre	615F10	PAT	0.00	0.00	4,008.09
14UF71	Predicting density and occurre	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	1,755.55
14UF71	Predicting density and occurre	710	Travel	0.00	0.00	0.00
14UF71	Predicting density and occurre	710D50	Domestic Travel Non-NH	0.00	0.00	672.00
14UF71	Predicting density and occurre	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	165.00
14UF71	Predicting density and occurre	7112	Research Supplies	0.00	0.00	0.00
14UF71	Predicting density and occurre	711200	Research Supplies	0.00	0.00	0.00
14UF71	Predicting density and occurre	760300	F&A Expenditures	0.00	0.00	1,716.17
14UF72	Reducing Legal Risks for Women	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UF72	Reducing Legal Risks for Women	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UF72	Reducing Legal Risks for Women	760300	F&A Expenditures	0.00	0.00	0.00
14UF73	Assisted migration: A viable s	613N30	Graduate Research Assistant	4,440.96	0.00	0.00
14UF73	Assisted migration: A viable s	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF73	Assisted migration: A viable s	61CBHO	Part Time - Overtime	103.59	0.00	0.00

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14UF73	Assisted migration: A viable s	61CPHX	Part Time Hourly	7,855.65	0.00	1,284.39
14UF73	Assisted migration: A viable s	61SNSH	Student Labor	0.00	0.00	370.00
14UF73	Assisted migration: A viable s	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UF73	Assisted migration: A viable s	65YB10	Base Benefit Distr (fica)	8.19	0.00	0.00
14UF73	Assisted migration: A viable s	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UF73	Assisted migration: A viable s	65YP10	Nonstatus Benefit Distr (Fica)	620.60	0.00	103.29
14UF73	Assisted migration: A viable s	710	Travel	0.00	0.00	0.00
14UF73	Assisted migration: A viable s	710D00	Domestic Travel NH	521.92	0.00	0.00
14UF73	Assisted migration: A viable s	711100	Supplies-General	108.78	0.00	0.00
14UF73	Assisted migration: A viable s	7112	Research Supplies	0.00	0.00	0.00
14UF73	Assisted migration: A viable s	711200	Research Supplies	37.63	0.00	497.69
14UF73	Assisted migration: A viable s	760300	F&A Expenditures	1,369.71	0.00	225.53
14UF74	Hurricane Ecosystem Response	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF74	Hurricane Ecosystem Response	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF74	Hurricane Ecosystem Response	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UF74	Hurricane Ecosystem Response	710	Travel	0.00	0.00	0.00
14UF74	Hurricane Ecosystem Response	760300	F&A Expenditures	0.00	0.00	0.00
14UF75	THEMIS Extended Phase E Supp'l	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	4,033.59
14UF75	THEMIS Extended Phase E Supp'l	611BXR	Supplemental-SR (A-Funds)	4,437.05	0.00	4,638.73
14UF75	THEMIS Extended Phase E Supp'l	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF75	THEMIS Extended Phase E Supp'l	613B90	Graduate Summer Appoint-Research	7,677.35	0.00	5,809.89
14UF75	THEMIS Extended Phase E Supp'l	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF75	THEMIS Extended Phase E Supp'l	615F10	PAT	7,119.79	0.00	5,911.04
14UF75	THEMIS Extended Phase E Supp'l	65YB10	Base Benefit Distr (fica)	957.04	0.00	1,170.60
14UF75	THEMIS Extended Phase E Supp'l	65YF10	Full Fringe Benefit Distr Expe	2,677.04	0.00	2,567.05
14UF75	THEMIS Extended Phase E Supp'l	7112	Research Supplies	0.00	0.00	0.00
14UF75	THEMIS Extended Phase E Supp'l	760300	F&A Expenditures	11,777.14	0.00	12,186.08
14UF76	C19 Escaping to the Northern	611F60	Faculty NTT Research	750.20	0.00	0.00
14UF76	C19 Escaping to the Northern	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF76	C19 Escaping to the Northern	615F10	PAT	1,933.58	0.00	0.00
14UF76	C19 Escaping to the Northern	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF76	C19 Escaping to the Northern	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UF76	C19 Escaping to the Northern	65YF10	Full Fringe Benefit Distr Expe	1,009.16	0.00	0.00
14UF76	C19 Escaping to the Northern	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UF76	C19 Escaping to the Northern	722200	Participant Support	0.00	0.00	0.00
14UF76	C19 Escaping to the Northern	760300	F&A Expenditures	1,292.55	0.00	0.00
14UF77	ECHO Tooth Samples	615F10	PAT	0.00	0.00	2,985.18
14UF77	ECHO Tooth Samples	617BHO	Operating Staff-Overtime	0.00	0.00	59.40
14UF77	ECHO Tooth Samples	617F10	Operating Staff	0.00	0.00	1,529.37
14UF77	ECHO Tooth Samples	65YB10	Base Benefit Distr (fica)	0.00	0.00	4.81
14UF77	ECHO Tooth Samples	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	1,963.37
14UF77	ECHO Tooth Samples	7112	Research Supplies	0.00	0.00	0.00
14UF77	ECHO Tooth Samples	760300	F&A Expenditures	104.48	0.00	2,448.12
14UF77	ECHO Tooth Samples	76O140	Internal Alloc-Mail & Postage (Chg)	296.82	0.00	412.81
14UF78	ECHO Saliva Samples	615F10	PAT	3,092.92	0.00	3,201.96
14UF78	ECHO Saliva Samples	617BHO	Operating Staff-Overtime	54.96	0.00	55.69
14UF78	ECHO Saliva Samples	617F10	Operating Staff	1,015.00	0.00	534.96
14UF78	ECHO Saliva Samples	61CPHX	Part Time Hourly	1,370.06	0.00	0.00
14UF78	ECHO Saliva Samples	65YB10	Base Benefit Distr (fica)	4.34	0.00	4.51
14UF78	ECHO Saliva Samples	65YF10	Full Fringe Benefit Distr Expe	1,544.59	0.00	1,617.86
14UF78	ECHO Saliva Samples	65YP10	Nonstatus Benefit Distr (Fica)	108.23	0.00	0.00
14UF78	ECHO Saliva Samples	7112	Research Supplies	0.00	0.00	0.00
14UF78	ECHO Saliva Samples	760300	F&A Expenditures	2,587.25	0.00	1,906.08
14UF78	ECHO Saliva Samples	76O140	Internal Alloc-Mail & Postage (Chg)	160.00	0.00	0.00
14UF79	ECHO Toenail Samples	615F10	PAT	1,432.14	0.00	0.00
14UF79	ECHO Toenail Samples	617BHO	Operating Staff-Overtime	21.27	0.00	0.00
14UF79	ECHO Toenail Samples	617F10	Operating Staff	550.23	0.00	0.00
14UF79	ECHO Toenail Samples	65YB10	Base Benefit Distr (fica)	1.67	0.00	0.00
14UF79	ECHO Toenail Samples	65YF10	Full Fringe Benefit Distr Expe	745.39	0.00	0.00
14UF79	ECHO Toenail Samples	7112	Research Supplies	0.00	0.00	0.00
14UF79	ECHO Toenail Samples	760300	F&A Expenditures	1,173.80	0.00	0.00
14UF79	ECHO Toenail Samples	76O140	Internal Alloc-Mail & Postage (Chg)	583.95	0.00	0.00
14UF80	CARICOOS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF80	CARICOOS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

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14UF80	CARICOOS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UF80	CARICOOS	710	Travel	0.00	0.00	0.00
14UF80	CARICOOS	760300	F&A Expenditures	0.00	0.00	0.00
14UF81	Can watershed land use legacie	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF81	Can watershed land use legacie	613B90	Graduate Summer Appoint-Research	3,838.38	0.00	2,904.72
14UF81	Can watershed land use legacie	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF81	Can watershed land use legacie	65YB10	Base Benefit Distr (fica)	303.22	0.00	234.66
14UF81	Can watershed land use legacie	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UF81	Can watershed land use legacie	710	Travel	0.00	0.00	0.00
14UF81	Can watershed land use legacie	710D00	Domestic Travel NH	71.30	0.00	0.00
14UF81	Can watershed land use legacie	710D65	Domestic Trvl Non-NH - Other Transp	75.19	0.00	0.00
14UF81	Can watershed land use legacie	7112	Research Supplies	0.00	0.00	0.00
14UF81	Can watershed land use legacie	711200	Research Supplies	163.69	0.00	0.00
14UF81	Can watershed land use legacie	714030	Postage-Express Mail	0.00	0.00	0.00
14UF81	Can watershed land use legacie	760300	F&A Expenditures	2,248.14	0.00	1,585.41
14UF82	Laura Nickerson Fund	615F10	PAT	2,775.43	0.00	0.00
14UF82	Laura Nickerson Fund	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF82	Laura Nickerson Fund	616F10	Extension Educator	1,185.02	0.00	0.00
14UF82	Laura Nickerson Fund	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UF82	Laura Nickerson Fund	65YF10	Full Fringe Benefit Distr Expe	1,489.12	0.00	0.00
14UF82	Laura Nickerson Fund	710	Travel	0.00	0.00	0.00
14UF82	Laura Nickerson Fund	7112	Research Supplies	0.00	0.00	0.00
14UF82	Laura Nickerson Fund	722200	Participant Support	0.00	0.00	0.00
14UF82	Laura Nickerson Fund	760300	F&A Expenditures	2,752.04	0.00	0.00
14UF83	NEBI (Water): Connecting N'dak	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF83	NEBI (Water): Connecting N'dak	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF83	NEBI (Water): Connecting N'dak	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UF83	NEBI (Water): Connecting N'dak	710	Travel	0.00	0.00	0.00
14UF83	NEBI (Water): Connecting N'dak	711200	Research Supplies	0.00	0.00	0.00
14UF83	NEBI (Water): Connecting N'dak	717000	Consulting-General	0.00	0.00	0.00
14UF83	NEBI (Water): Connecting N'dak	760300	F&A Expenditures	0.00	0.00	0.00
14UF84	Weed IPM in Perennial Forage F	616F10	Extension Educator	736.46	0.00	149.60
14UF84	Weed IPM in Perennial Forage F	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UF84	Weed IPM in Perennial Forage F	65YF10	Full Fringe Benefit Distr Expe	276.83	0.00	63.38
14UF84	Weed IPM in Perennial Forage F	710	Travel	0.00	0.00	0.00
14UF84	Weed IPM in Perennial Forage F	760300	F&A Expenditures	263.47	0.00	55.37
14UF85	North Carolina Traffic Survey	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF85	North Carolina Traffic Survey	615F10	PAT	12,486.74	0.00	0.00
14UF85	North Carolina Traffic Survey	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF85	North Carolina Traffic Survey	617BHO	Operating Staff-Overtime	11.06	0.00	0.00
14UF85	North Carolina Traffic Survey	617F10	Operating Staff	2,163.47	0.00	0.00
14UF85	North Carolina Traffic Survey	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UF85	North Carolina Traffic Survey	61CPHX	Part Time Hourly	18,334.33	0.00	216.00
14UF85	North Carolina Traffic Survey	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UF85	North Carolina Traffic Survey	65YB10	Base Benefit Distr (fica)	0.87	0.00	0.00
14UF85	North Carolina Traffic Survey	65YF10	Full Fringe Benefit Distr Expe	5,508.44	0.00	0.00
14UF85	North Carolina Traffic Survey	65YP10	Nonstatus Benefit Distr (Fica)	1,448.45	0.00	17.06
14UF85	North Carolina Traffic Survey	7112	Research Supplies	0.00	0.00	0.00
14UF85	North Carolina Traffic Survey	711200	Research Supplies	0.00	0.00	2,410.00
14UF85	North Carolina Traffic Survey	760300	F&A Expenditures	3,995.34	0.00	264.31
14UF86	Low Voltage, Ultra-Compact Pla	611F15	Fac Tenure Track AAUP (UNH)	512.35	0.00	0.00
14UF86	Low Voltage, Ultra-Compact Pla	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF86	Low Voltage, Ultra-Compact Pla	615F10	PAT	12,294.19	0.00	0.00
14UF86	Low Voltage, Ultra-Compact Pla	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF86	Low Voltage, Ultra-Compact Pla	65YF10	Full Fringe Benefit Distr Expe	4,865.69	0.00	0.00
14UF86	Low Voltage, Ultra-Compact Pla	7112	Research Supplies	0.00	0.00	0.00
14UF86	Low Voltage, Ultra-Compact Pla	711200	Research Supplies	1,068.45	0.00	0.00
14UF86	Low Voltage, Ultra-Compact Pla	760300	F&A Expenditures	9,464.02	0.00	0.00
14UF87	Retrieval of Coastal and Inla	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF87	Retrieval of Coastal and Inla	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UF87	Retrieval of Coastal and Inla	710	Travel	0.00	0.00	0.00
14UF87	Retrieval of Coastal and Inla	760300	F&A Expenditures	0.00	0.00	0.00
14UF88	Crown Center for Middle East S	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF91	The Effects of Body Compositio	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00

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14UF91	The Effects of Body Compositio	61SNSH	Student Labor	1,425.00	0.00	0.00
14UF91	The Effects of Body Compositio	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UF91	The Effects of Body Compositio	7112	Research Supplies	0.00	0.00	0.00
14UF91	The Effects of Body Compositio	760300	F&A Expenditures	719.62	0.00	0.00
14UF92	Charles Warren Visiting Schola	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF93	Physical and Psychological	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF93	Physical and Psychological	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UF93	Physical and Psychological	760300	F&A Expenditures	0.00	0.00	0.00
14UF94	IMAP-Deputy PI	611BSR	Summer Salary AY Fac-SR-A-Fnd	770.92	0.00	0.00
14UF94	IMAP-Deputy PI	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF94	IMAP-Deputy PI	65YB10	Base Benefit Distr (fica)	60.90	0.00	0.00
14UF94	IMAP-Deputy PI	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UF94	IMAP-Deputy PI	710D50	Domestic Travel Non-NH	166.79	0.00	0.00
14UF94	IMAP-Deputy PI	7112	Research Supplies	0.00	0.00	0.00
14UF94	IMAP-Deputy PI	760300	F&A Expenditures	514.28	0.00	0.00
14UF95	IMAP HI EM Sensor and FEE	611BSR	Summer Salary AY Fac-SR-A-Fnd	734.13	0.00	0.00
14UF95	IMAP HI EM Sensor and FEE	615F10	PAT	3,490.39	0.00	0.00
14UF95	IMAP HI EM Sensor and FEE	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF95	IMAP HI EM Sensor and FEE	61CPHX	Part Time Hourly	4,331.25	0.00	0.00
14UF95	IMAP HI EM Sensor and FEE	65YB10	Base Benefit Distr (fica)	58.02	0.00	0.00
14UF95	IMAP HI EM Sensor and FEE	65YF10	Full Fringe Benefit Distr Expe	1,312.39	0.00	0.00
14UF95	IMAP HI EM Sensor and FEE	65YP10	Nonstatus Benefit Distr (Fica)	342.17	0.00	0.00
14UF95	IMAP HI EM Sensor and FEE	7400	Capitalizable Equipment	0.00	0.00	0.00
14UF95	IMAP HI EM Sensor and FEE	760300	F&A Expenditures	3,799.27	0.00	0.00
14UF96	IMAP-Lo Instrument Management	611BSR	Summer Salary AY Fac-SR-A-Fnd	631.08	0.00	0.00
14UF96	IMAP-Lo Instrument Management	611F60	Faculty NTT Research	275.36	0.00	0.00
14UF96	IMAP-Lo Instrument Management	615F10	PAT	11,725.49	0.00	0.00
14UF96	IMAP-Lo Instrument Management	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF96	IMAP-Lo Instrument Management	61CPHX	Part Time Hourly	2,318.37	0.00	0.00
14UF96	IMAP-Lo Instrument Management	65YB10	Base Benefit Distr (fica)	49.86	0.00	0.00
14UF96	IMAP-Lo Instrument Management	65YF10	Full Fringe Benefit Distr Expe	4,512.30	0.00	0.00
14UF96	IMAP-Lo Instrument Management	65YP10	Nonstatus Benefit Distr (Fica)	183.17	0.00	0.00
14UF96	IMAP-Lo Instrument Management	710	Travel	0.00	0.00	0.00
14UF96	IMAP-Lo Instrument Management	710D50	Domestic Travel Non-NH	1,394.66	0.00	0.00
14UF96	IMAP-Lo Instrument Management	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14UF96	IMAP-Lo Instrument Management	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14UF96	IMAP-Lo Instrument Management	7112	Research Supplies	0.00	0.00	0.00
14UF96	IMAP-Lo Instrument Management	717200	Other Professional Services-General	0.00	0.00	0.00
14UF96	IMAP-Lo Instrument Management	7300	Subcontracts	0.00	0.00	0.00
14UF96	IMAP-Lo Instrument Management	7400	Capitalizable Equipment	0.00	0.00	0.00
14UF96	IMAP-Lo Instrument Management	760300	F&A Expenditures	10,861.49	0.00	0.00
14UF97	IMAP-Lo Systems Engineering	615F10	PAT	17,693.17	0.00	0.00
14UF97	IMAP-Lo Systems Engineering	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF97	IMAP-Lo Systems Engineering	65YF10	Full Fringe Benefit Distr Expe	6,652.62	0.00	0.00
14UF97	IMAP-Lo Systems Engineering	7112	Research Supplies	0.00	0.00	0.00
14UF97	IMAP-Lo Systems Engineering	717200	Other Professional Services-General	0.00	0.00	0.00
14UF97	IMAP-Lo Systems Engineering	7300	Subcontracts	0.00	0.00	0.00
14UF97	IMAP-Lo Systems Engineering	760300	F&A Expenditures	12,538.07	0.00	0.00
14UF98	IMAP-Lo Product Assurance	615F10	PAT	157.98	0.00	0.00
14UF98	IMAP-Lo Product Assurance	65YF10	Full Fringe Benefit Distr Expe	59.40	0.00	0.00
14UF98	IMAP-Lo Product Assurance	7300	Subcontracts	0.00	0.00	0.00
14UF99	IMAP-Lo Science	611BSR	Summer Salary AY Fac-SR-A-Fnd	3,470.94	0.00	0.00
14UF99	IMAP-Lo Science	611F60	Faculty NTT Research	3,614.08	0.00	0.00
14UF99	IMAP-Lo Science	615F10	PAT	15,689.84	0.00	0.00
14UF99	IMAP-Lo Science	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UF99	IMAP-Lo Science	61SNSH	Student Labor	1,918.00	0.00	0.00
14UF99	IMAP-Lo Science	65YB10	Base Benefit Distr (fica)	274.20	0.00	0.00
14UF99	IMAP-Lo Science	65YF10	Full Fringe Benefit Distr Expe	7,258.29	0.00	0.00
14UF99	IMAP-Lo Science	710	Travel	0.00	0.00	0.00
14UF99	IMAP-Lo Science	710D60	Domestic Travel Non-NH - Airfare	455.60	0.00	0.00
14UF99	IMAP-Lo Science	710D65	Domestic Trvl Non-NH - Other Transp	58.50	0.00	0.00
14UF99	IMAP-Lo Science	710D70	Domestic Trvl Non-NH Hotel/Lodging	417.84	0.00	0.00
14UF99	IMAP-Lo Science	710D80	Domestic Trvl Non-NH Meals/Incidtls	241.50	0.00	0.00
14UF99	IMAP-Lo Science	717200	Other Professional Services-General	0.00	0.00	0.00

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14UF99	IMAP-Lo Science	7300	Subcontracts	0.00	0.00	0.00
14UF99	IMAP-Lo Science	760300	F&A Expenditures	17,200.37	0.00	0.00
14UG01	IMAP-Lo ETU, MM and Sensor Ele	611BSR	Summer Salary AY Fac-SR-A-Fnd	3,350.44	0.00	0.00
14UG01	IMAP-Lo ETU, MM and Sensor Ele	611BXM	Supplemental-Other-Misc	16,858.04	0.00	0.00
14UG01	IMAP-Lo ETU, MM and Sensor Ele	613B90	Graduate Summer Appoint-Research	6,577.92	0.00	0.00
14UG01	IMAP-Lo ETU, MM and Sensor Ele	613N30	Graduate Research Assistant	6,695.52	0.00	0.00
14UG01	IMAP-Lo ETU, MM and Sensor Ele	615F10	PAT	91,014.60	0.00	0.00
14UG01	IMAP-Lo ETU, MM and Sensor Ele	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UG01	IMAP-Lo ETU, MM and Sensor Ele	65YB10	Base Benefit Distr (fica)	2,116.13	0.00	0.00
14UG01	IMAP-Lo ETU, MM and Sensor Ele	65YF10	Full Fringe Benefit Distr Expe	34,221.53	0.00	0.00
14UG01	IMAP-Lo ETU, MM and Sensor Ele	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14UG01	IMAP-Lo ETU, MM and Sensor Ele	7112	Research Supplies	0.00	0.00	0.00
14UG01	IMAP-Lo ETU, MM and Sensor Ele	716100	Rentals & Leases-General	13.90	0.00	0.00
14UG01	IMAP-Lo ETU, MM and Sensor Ele	717200	Other Professional Services-General	3,276.26	0.00	0.00
14UG01	IMAP-Lo ETU, MM and Sensor Ele	7400	Capitalizable Equipment	0.00	0.00	0.00
14UG01	IMAP-Lo ETU, MM and Sensor Ele	760300	F&A Expenditures	84,524.06	0.00	0.00
14UG02	IMAP-Lo FM Sensor and Electron	615F10	PAT	3,490.39	0.00	0.00
14UG02	IMAP-Lo FM Sensor and Electron	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UG02	IMAP-Lo FM Sensor and Electron	65YF10	Full Fringe Benefit Distr Expe	1,312.39	0.00	0.00
14UG02	IMAP-Lo FM Sensor and Electron	760300	F&A Expenditures	2,473.43	0.00	0.00
14UG03	IMAP-Lo EM Electronics Box	615F10	PAT	1,437.16	0.00	0.00
14UG03	IMAP-Lo EM Electronics Box	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UG03	IMAP-Lo EM Electronics Box	65YF10	Full Fringe Benefit Distr Expe	540.37	0.00	0.00
14UG03	IMAP-Lo EM Electronics Box	7112	Research Supplies	0.00	0.00	0.00
14UG03	IMAP-Lo EM Electronics Box	7300	Subcontracts	0.00	0.00	0.00
14UG03	IMAP-Lo EM Electronics Box	760300	F&A Expenditures	1,018.42	0.00	0.00
14UG04	IMAP-Lo FM Electronics and Ebo	7300	Subcontracts	0.00	0.00	0.00
14UG05	IMAP-Lo FSW	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UG05	IMAP-Lo FSW	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UG05	IMAP-Lo FSW	7300	Subcontracts	0.00	0.00	0.00
14UG05	IMAP-Lo FSW	760300	F&A Expenditures	0.00	0.00	0.00
14UG06	IMAP-Lo GSE	615F10	PAT	15,094.45	0.00	0.00
14UG06	IMAP-Lo GSE	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UG06	IMAP-Lo GSE	65YF10	Full Fringe Benefit Distr Expe	5,675.51	0.00	0.00
14UG06	IMAP-Lo GSE	7112	Research Supplies	0.00	0.00	0.00
14UG06	IMAP-Lo GSE	711200	Research Supplies	353.65	0.00	0.00
14UG06	IMAP-Lo GSE	716100	Rentals & Leases-General	13.90	0.00	0.00
14UG06	IMAP-Lo GSE	760300	F&A Expenditures	10,885.81	0.00	0.00
14UG08	IMAP-Lo EM AIT and Calibration	611F60	Faculty NTT Research	2,140.87	0.00	0.00
14UG08	IMAP-Lo EM AIT and Calibration	615F10	PAT	68.16	0.00	0.00
14UG08	IMAP-Lo EM AIT and Calibration	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UG08	IMAP-Lo EM AIT and Calibration	65YF10	Full Fringe Benefit Distr Expe	830.60	0.00	0.00
14UG08	IMAP-Lo EM AIT and Calibration	760300	F&A Expenditures	1,565.40	0.00	0.00
14UG09	IMAP-Lo FM AIT Calibration	611F60	Faculty NTT Research	2,140.87	0.00	0.00
14UG09	IMAP-Lo FM AIT Calibration	615F10	PAT	68.16	0.00	0.00
14UG09	IMAP-Lo FM AIT Calibration	65YF10	Full Fringe Benefit Distr Expe	830.60	0.00	0.00
14UG09	IMAP-Lo FM AIT Calibration	760300	F&A Expenditures	1,565.40	0.00	0.00
14UG15	IMAP-Lo EM Materials and Mecha	711200	Research Supplies	0.00	0.00	0.00
14UG15	IMAP-Lo EM Materials and Mecha	7300	Subcontracts	0.00	0.00	0.00
14UG15	IMAP-Lo EM Materials and Mecha	7400	Capitalizable Equipment	0.00	0.00	0.00
14UG15	IMAP-Lo EM Materials and Mecha	760300	F&A Expenditures	0.00	0.00	0.00
14UG19	IMAP-Lo FM EEE Parts Procureme	7300	Subcontracts	0.00	0.00	0.00
14UG26	CODICE	611F15	Fac Tenure Track AAUP (UNH)	1,684.08	0.00	0.00
14UG26	CODICE	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UG26	CODICE	65YF10	Full Fringe Benefit Distr Expe	633.22	0.00	0.00
14UG26	CODICE	760300	F&A Expenditures	1,193.40	0.00	0.00
14UG35	CAVA	615F10	PAT	1,103.87	0.00	0.00
14UG35	CAVA	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UG35	CAVA	65YF10	Full Fringe Benefit Distr Expe	415.05	0.00	0.00
14UG35	CAVA	760300	F&A Expenditures	782.25	0.00	0.00
14UG37	Interdisciplinary Network on R	615F10	PAT	3,522.21	0.00	0.00
14UG37	Interdisciplinary Network on R	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UG37	Interdisciplinary Network on R	65YF10	Full Fringe Benefit Distr Expe	1,324.33	0.00	0.00
14UG37	Interdisciplinary Network on R	7112	Research Supplies	0.00	0.00	0.00

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14UG37	Interdisciplinary Network on R	760300	F&A Expenditures	387.70	0.00	0.00
14UG38	Northeastern States Research C	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UG38	Northeastern States Research C	615F10	PAT	0.00	0.00	0.00
14UG38	Northeastern States Research C	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UG38	Northeastern States Research C	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UG38	Northeastern States Research C	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UG38	Northeastern States Research C	710	Travel	0.00	0.00	0.00
14UG38	Northeastern States Research C	7112	Research Supplies	0.00	0.00	0.00
14UG38	Northeastern States Research C	760300	F&A Expenditures	0.00	0.00	0.00
14UG39	Amplitude, Wave Vector and Poy	611F60	Faculty NTT Research	257.22	0.00	0.00
14UG39	Amplitude, Wave Vector and Poy	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UG39	Amplitude, Wave Vector and Poy	65YF10	Full Fringe Benefit Distr Expe	96.72	0.00	0.00
14UG39	Amplitude, Wave Vector and Poy	760300	F&A Expenditures	178.73	0.00	0.00
14UG42	2021 NSF BIO REPS Program	7112	Research Supplies	0.00	0.00	0.00
14UG42	2021 NSF BIO REPS Program	722200	Participant Support	0.00	0.00	0.00
14UG42	2021 NSF BIO REPS Program	760300	F&A Expenditures	0.00	0.00	0.00
14UG43	LiDAR	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UG43	LiDAR	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UG43	LiDAR	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UG43	LiDAR	710200	Foreign Travel	0.00	0.00	0.00
14UG43	LiDAR	710D15	Domestic Travel NH - Oth Trans Cost	184.24	0.00	0.00
14UG43	LiDAR	7112	Research Supplies	0.00	0.00	0.00
14UG43	LiDAR	711200	Research Supplies	0.00	0.00	0.00
14UG43	LiDAR	760300	F&A Expenditures	47.90	0.00	0.00
14UG44	THEMIS Data Analysis	611F60	Faculty NTT Research	2,014.40	0.00	0.00
14UG44	THEMIS Data Analysis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UG44	THEMIS Data Analysis	615F10	PAT	6,462.68	0.00	0.00
14UG44	THEMIS Data Analysis	65YF10	Full Fringe Benefit Distr Expe	3,187.40	0.00	0.00
14UG44	THEMIS Data Analysis	760300	F&A Expenditures	3,289.97	0.00	0.00
14UG45	Digitization TCN: Collaborativ	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UG45	Digitization TCN: Collaborativ	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UG45	Digitization TCN: Collaborativ	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UG45	Digitization TCN: Collaborativ	710	Travel	0.00	0.00	0.00
14UG45	Digitization TCN: Collaborativ	7112	Research Supplies	0.00	0.00	0.00
14UG45	Digitization TCN: Collaborativ	760300	F&A Expenditures	0.00	0.00	0.00
14UG46	Antifungal activity of grapevi	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UG46	Antifungal activity of grapevi	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UG46	Antifungal activity of grapevi	710	Travel	0.00	0.00	0.00
14UG46	Antifungal activity of grapevi	7112	Research Supplies	0.00	0.00	0.00
14UG46	Antifungal activity of grapevi	760300	F&A Expenditures	0.00	0.00	0.00
14UG47	Invasive Green Crab	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UG47	Invasive Green Crab	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UG47	Invasive Green Crab	710	Travel	0.00	0.00	0.00
14UG47	Invasive Green Crab	760300	F&A Expenditures	0.00	0.00	0.00
14UG48	Network development & skill bu	616F10	Extension Educator	645.00	0.00	0.00
14UG48	Network development & skill bu	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UG48	Network development & skill bu	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UG48	Network development & skill bu	65YF10	Full Fringe Benefit Distr Expe	242.52	0.00	0.00
14UG48	Network development & skill bu	710	Travel	0.00	0.00	0.00
14UG48	Network development & skill bu	7112	Research Supplies	0.00	0.00	0.00
14UG48	Network development & skill bu	717000	Consulting-General	0.00	0.00	0.00
14UG48	Network development & skill bu	722200	Participant Support	0.00	0.00	0.00
14UG48	Network development & skill bu	760300	F&A Expenditures	98.60	0.00	0.00
14UG49	Resilience and positive feedba	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UG49	Resilience and positive feedba	611Q90	Post Doc	0.00	0.00	0.00
14UG49	Resilience and positive feedba	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UG49	Resilience and positive feedba	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UG49	Resilience and positive feedba	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UG49	Resilience and positive feedba	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UG49	Resilience and positive feedba	710	Travel	0.00	0.00	0.00
14UG49	Resilience and positive feedba	7112	Research Supplies	0.00	0.00	0.00
14UG49	Resilience and positive feedba	717000	Consulting-General	0.00	0.00	0.00
14UG49	Resilience and positive feedba	760300	F&A Expenditures	0.00	0.00	0.00
14UG50	IMAP Phase C-D	611F15	Fac Tenure Track AAUP (UNH)	529.00	0.00	0.00

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14UG50	IMAP Phase C-D	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UG50	IMAP Phase C-D	65YF10	Full Fringe Benefit Distr Expe	198.90	0.00	0.00
14UG50	IMAP Phase C-D	760300	F&A Expenditures	374.87	0.00	0.00
14UG51	SwRI	7300	Subcontracts	0.00	0.00	0.00
14ZAD1	UNH P1 Adjustments	61SNWS	College Work Study	0.00	0.00	0.00
14ZAD1	UNH P1 Adjustments	61U000	Salary Offset Account	614,595.91	359,105.40	0.00
14ZAD1	UNH P1 Adjustments	65YF10	Full Fringe Benefit Distr Expe	225,361.06	144,307.71	0.00
14ZAD1	UNH P1 Adjustments	711200	Research Supplies	77.31	0.00	(77.31)
14ZAD1	UNH P1 Adjustments	730000	Subcontracts	0.00	0.00	0.00
14ZAD1	UNH P1 Adjustments	740000	Cap Equipment	1,330,089.25	0.00	249,541.26
14ZAD1	UNH P1 Adjustments	740005	Cap Equipment-Fabricated Equipment	0.00	15,598.80	15,598.80
14ZAD1	UNH P1 Adjustments	740015	Cap Equipment-Computer Hardware	0.00	0.00	9,822.80
14ZAD1	UNH P1 Adjustments	740099	Capitalized Equipment Adjustment	581,211.34	(182,765.67)	(3,635,429.16)
14ZAD2	UNH P2 Adjustments	740099	Capitalized Equipment Adjustment	(5.54)	(4,437.21)	(152,172.07)
14ZAD3	UNH P1 Adjustments	615F10	PAT	0.00	0.00	0.00
14ZAD3	UNH P1 Adjustments	61SNWS	College Work Study	0.00	0.00	67,115.00
14ZAD3	UNH P1 Adjustments	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14ZAD3	UNH P1 Adjustments	711100	Supplies-General	0.00	0.00	0.00
14ZAD3	UNH P1 Adjustments	7223CR	COVID Student Relief	0.00	0.00	0.00
14ZAD3	UNH P1 Adjustments	730000	Subcontracts	0.00	0.00	(169,402.68)
14ZCLR	UNH Cost Sharing Clearing Fund	760300	F&A Expenditures	(129,177.63)	(162,616.67)	(764,239.92)
14ZU00	CWS Balance Sheet Activity	61SNWS	College Work Study	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	617F10	Operating Staff	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	61U000	Salary Offset Account	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	711000	Purchasing Cards	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	71C305	Bad Debt Write Off	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	7400	Capitalizable Equipment	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	7603	F&A Expenditures	0.00	0.00	0.00
14ZZNH	Restricted Rev Adjustment	760399	F&A Expenditures-Offset	(7,385,297.88)	(7,073,922.51)	(22,993,305.49)
159071	2018 SBDC Central	615F10	PAT	0.00	0.00	0.00
159071	2018 SBDC Central	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
159071	2018 SBDC Central	61CPHX	Part Time Hourly	0.00	0.00	0.00
159071	2018 SBDC Central	61JBEX	Casual - Exempt	0.00	0.00	0.00
159071	2018 SBDC Central	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
159071	2018 SBDC Central	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
159071	2018 SBDC Central	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
159071	2018 SBDC Central	710	Travel	0.00	0.00	0.00
159071	2018 SBDC Central	710000	In-State Travel	0.00	0.00	0.00
159071	2018 SBDC Central	710100	Out-of-State Travel	0.00	0.00	0.00
159071	2018 SBDC Central	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
159071	2018 SBDC Central	710300	Conference Registration Fees	0.00	0.00	0.00
159071	2018 SBDC Central	710305	Registration Fees-Other	0.00	0.00	0.00
159071	2018 SBDC Central	710D00	Domestic Travel NH	0.00	0.00	0.00
159071	2018 SBDC Central	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
159071	2018 SBDC Central	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
159071	2018 SBDC Central	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
159071	2018 SBDC Central	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
159071	2018 SBDC Central	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
159071	2018 SBDC Central	7112	Research Supplies	0.00	0.00	0.00
159071	2018 SBDC Central	711200	Research Supplies	0.00	0.00	0.00
159071	2018 SBDC Central	713000	Printing & Copying-General	0.00	0.00	0.00
159071	2018 SBDC Central	717200	Other Professional Services-General	0.00	0.00	0.00
159071	2018 SBDC Central	718000	Telecom-General	0.00	0.00	0.00
159071	2018 SBDC Central	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
159071	2018 SBDC Central	719100	Membership Dues & Fees	0.00	0.00	0.00
159071	2018 SBDC Central	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
159071	2018 SBDC Central	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
159071	2018 SBDC Central	7300	Subcontracts	0.00	0.00	0.00
159071	2018 SBDC Central	730001	Subcontracts 01	0.00	0.00	0.00
159071	2018 SBDC Central	760300	F&A Expenditures	0.00	0.00	0.00
159071	2018 SBDC Central	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
159071	2018 SBDC Central	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
159071	2018 SBDC Central	76O151	Int All-NonCapEquip-HW&Periph (Chg)	0.00	0.00	0.00
159071	2018 SBDC Central	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
159071	2018 SBDC Central	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
159071	2018 SBDC Central	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
159071	2018 SBDC Central	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
159072	2018 SBDC Manchester	615F10	PAT	0.00	0.00	0.00
159072	2018 SBDC Manchester	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
159072	2018 SBDC Manchester	61CPHX	Part Time Hourly	0.00	0.00	0.00
159072	2018 SBDC Manchester	61JBEX	Casual - Exempt	0.00	0.00	0.00
159072	2018 SBDC Manchester	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
159072	2018 SBDC Manchester	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
159072	2018 SBDC Manchester	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
159072	2018 SBDC Manchester	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
159072	2018 SBDC Manchester	710	Travel	0.00	0.00	0.00
159072	2018 SBDC Manchester	710000	In-State Travel	0.00	0.00	0.00
159072	2018 SBDC Manchester	710305	Registration Fees-Other	0.00	0.00	0.00
159072	2018 SBDC Manchester	710D00	Domestic Travel NH	0.00	0.00	0.00
159072	2018 SBDC Manchester	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
159072	2018 SBDC Manchester	7112	Research Supplies	0.00	0.00	0.00
159072	2018 SBDC Manchester	711200	Research Supplies	0.00	0.00	0.00
159072	2018 SBDC Manchester	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
159072	2018 SBDC Manchester	760300	F&A Expenditures	0.00	0.00	0.00
159072	2018 SBDC Manchester	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
159073	2018 SBDC Nashua	615F10	PAT	0.00	0.00	0.00
159073	2018 SBDC Nashua	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
159073	2018 SBDC Nashua	61CPHX	Part Time Hourly	0.00	0.00	0.00
159073	2018 SBDC Nashua	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
159073	2018 SBDC Nashua	61JBEX	Casual - Exempt	0.00	0.00	0.00
159073	2018 SBDC Nashua	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
159073	2018 SBDC Nashua	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
159073	2018 SBDC Nashua	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
159073	2018 SBDC Nashua	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
159073	2018 SBDC Nashua	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
159073	2018 SBDC Nashua	710	Travel	0.00	0.00	0.00
159073	2018 SBDC Nashua	710000	In-State Travel	0.00	0.00	0.00
159073	2018 SBDC Nashua	710305	Registration Fees-Other	0.00	0.00	0.00
159073	2018 SBDC Nashua	710D00	Domestic Travel NH	0.00	0.00	0.00
159073	2018 SBDC Nashua	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
159073	2018 SBDC Nashua	7112	Research Supplies	0.00	0.00	0.00
159073	2018 SBDC Nashua	711200	Research Supplies	0.00	0.00	0.00
159073	2018 SBDC Nashua	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
159073	2018 SBDC Nashua	718000	Telecom-General	0.00	0.00	0.00
159073	2018 SBDC Nashua	760300	F&A Expenditures	0.00	0.00	0.00
159074	2018 SBDC North Country	710	Travel	0.00	0.00	0.00
159074	2018 SBDC North Country	710D00	Domestic Travel NH	0.00	0.00	0.00
159074	2018 SBDC North Country	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
159074	2018 SBDC North Country	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
159074	2018 SBDC North Country	7112	Research Supplies	0.00	0.00	0.00
159074	2018 SBDC North Country	711200	Research Supplies	0.00	0.00	0.00
159074	2018 SBDC North Country	760300	F&A Expenditures	0.00	0.00	0.00
159075	2018 SBDC Seacoast	615F10	PAT	0.00	0.00	0.00
159075	2018 SBDC Seacoast	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
159075	2018 SBDC Seacoast	61CPHX	Part Time Hourly	0.00	0.00	0.00
159075	2018 SBDC Seacoast	61JBEX	Casual - Exempt	0.00	0.00	0.00
159075	2018 SBDC Seacoast	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
159075	2018 SBDC Seacoast	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
159075	2018 SBDC Seacoast	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
159075	2018 SBDC Seacoast	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
159075	2018 SBDC Seacoast	710	Travel	0.00	0.00	0.00
159075	2018 SBDC Seacoast	710000	In-State Travel	0.00	0.00	0.00
159075	2018 SBDC Seacoast	710305	Registration Fees-Other	0.00	0.00	0.00
159075	2018 SBDC Seacoast	710D00	Domestic Travel NH	0.00	0.00	0.00
159075	2018 SBDC Seacoast	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
159075	2018 SBDC Seacoast	7112	Research Supplies	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
159075	2018 SBDC Seacoast	711200	Research Supplies	0.00	0.00	0.00
159075	2018 SBDC Seacoast	716110	Rentals-Copier	0.00	0.00	0.00
159075	2018 SBDC Seacoast	716122	Rental off site research facilities	0.00	0.00	0.00
159075	2018 SBDC Seacoast	718000	Telecom-General	0.00	0.00	0.00
159075	2018 SBDC Seacoast	760300	F&A Expenditures	0.00	0.00	0.00
159075	2018 SBDC Seacoast	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
159075	2018 SBDC Seacoast	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
159075	2018 SBDC Seacoast	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	0.00
159076	2018 SBDC Statewide Education	615F10	PAT	0.00	0.00	0.00
159076	2018 SBDC Statewide Education	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
159076	2018 SBDC Statewide Education	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
159076	2018 SBDC Statewide Education	710	Travel	0.00	0.00	0.00
159076	2018 SBDC Statewide Education	710000	In-State Travel	0.00	0.00	0.00
159076	2018 SBDC Statewide Education	710100	Out-of-State Travel	0.00	0.00	0.00
159076	2018 SBDC Statewide Education	710305	Registration Fees-Other	0.00	0.00	0.00
159076	2018 SBDC Statewide Education	710D00	Domestic Travel NH	0.00	0.00	0.00
159076	2018 SBDC Statewide Education	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
159076	2018 SBDC Statewide Education	7112	Research Supplies	0.00	0.00	0.00
159076	2018 SBDC Statewide Education	711200	Research Supplies	0.00	0.00	0.00
159076	2018 SBDC Statewide Education	714000	Postage-General	0.00	0.00	0.00
159076	2018 SBDC Statewide Education	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
159076	2018 SBDC Statewide Education	718000	Telecom-General	0.00	0.00	0.00
159076	2018 SBDC Statewide Education	760300	F&A Expenditures	0.00	0.00	0.00
159076	2018 SBDC Statewide Education	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
159077	2019 SBDC Central	615F10	PAT	0.00	0.00	0.00
159077	2019 SBDC Central	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
159077	2019 SBDC Central	617F10	Operating Staff	0.00	0.00	0.00
159077	2019 SBDC Central	61CPHX	Part Time Hourly	0.00	0.00	0.00
159077	2019 SBDC Central	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
159077	2019 SBDC Central	61JBEX	Casual - Exempt	0.00	0.00	0.00
159077	2019 SBDC Central	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
159077	2019 SBDC Central	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
159077	2019 SBDC Central	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
159077	2019 SBDC Central	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
159077	2019 SBDC Central	710	Travel	0.00	0.00	0.00
159077	2019 SBDC Central	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
159077	2019 SBDC Central	710305	Registration Fees-Other	0.00	0.00	0.00
159077	2019 SBDC Central	710D00	Domestic Travel NH	0.00	0.00	0.00
159077	2019 SBDC Central	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
159077	2019 SBDC Central	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
159077	2019 SBDC Central	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
159077	2019 SBDC Central	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
159077	2019 SBDC Central	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
159077	2019 SBDC Central	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
159077	2019 SBDC Central	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
159077	2019 SBDC Central	7112	Research Supplies	0.00	0.00	0.00
159077	2019 SBDC Central	711200	Research Supplies	0.00	0.00	0.00
159077	2019 SBDC Central	713000	Printing & Copying-General	0.00	0.00	0.00
159077	2019 SBDC Central	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
159077	2019 SBDC Central	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
159077	2019 SBDC Central	716123	Rental Property/Room (short term)	0.00	0.00	0.00
159077	2019 SBDC Central	7172	Other Professional Services	0.00	0.00	0.00
159077	2019 SBDC Central	717200	Other Professional Services-General	0.00	0.00	0.00
159077	2019 SBDC Central	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
159077	2019 SBDC Central	718006	Telecom-Cellular Phones	0.00	0.00	0.00
159077	2019 SBDC Central	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
159077	2019 SBDC Central	719100	Membership Dues & Fees	0.00	0.00	0.00
159077	2019 SBDC Central	7300	Subcontracts	0.00	0.00	0.00
159077	2019 SBDC Central	730001	Subcontracts 01	0.00	0.00	0.00
159077	2019 SBDC Central	760300	F&A Expenditures	0.00	0.00	0.00
159077	2019 SBDC Central	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
159077	2019 SBDC Central	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
159077	2019 SBDC Central	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
159077	2019 SBDC Central	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
159077	2019 SBDC Central	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
159077	2019 SBDC Central	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	0.00
159078	2019 SBDC Merrimack Valley	615F10	PAT	0.00	0.00	0.00
159078	2019 SBDC Merrimack Valley	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
159078	2019 SBDC Merrimack Valley	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
159078	2019 SBDC Merrimack Valley	710	Travel	0.00	0.00	0.00
159078	2019 SBDC Merrimack Valley	710D00	Domestic Travel NH	0.00	0.00	0.00
159078	2019 SBDC Merrimack Valley	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
159078	2019 SBDC Merrimack Valley	7112	Research Supplies	0.00	0.00	0.00
159078	2019 SBDC Merrimack Valley	711200	Research Supplies	0.00	0.00	0.00
159078	2019 SBDC Merrimack Valley	714000	Postage-General	0.00	0.00	0.00
159078	2019 SBDC Merrimack Valley	718000	Telecom-General	0.00	0.00	0.00
159078	2019 SBDC Merrimack Valley	718006	Telecom-Cellular Phones	0.00	0.00	0.00
159078	2019 SBDC Merrimack Valley	760300	F&A Expenditures	0.00	0.00	0.00
159078	2019 SBDC Merrimack Valley	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
159078	2019 SBDC Merrimack Valley	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	0.00
159079	2019 SBDC Nashua	760300	F&A Expenditures	0.00	0.00	0.00
159080	2019 SBDC North Country	61CPHX	Part Time Hourly	0.00	0.00	0.00
159080	2019 SBDC North Country	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
159080	2019 SBDC North Country	710	Travel	0.00	0.00	0.00
159080	2019 SBDC North Country	710D00	Domestic Travel NH	0.00	0.00	0.00
159080	2019 SBDC North Country	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
159080	2019 SBDC North Country	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
159080	2019 SBDC North Country	7112	Research Supplies	0.00	0.00	0.00
159080	2019 SBDC North Country	711200	Research Supplies	0.00	0.00	0.00
159080	2019 SBDC North Country	760300	F&A Expenditures	0.00	0.00	0.00
159081	2019 SBDC Seacoast	615F10	PAT	0.00	0.00	0.00
159081	2019 SBDC Seacoast	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
159081	2019 SBDC Seacoast	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
159081	2019 SBDC Seacoast	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
159081	2019 SBDC Seacoast	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
159081	2019 SBDC Seacoast	710	Travel	0.00	0.00	0.00
159081	2019 SBDC Seacoast	710D00	Domestic Travel NH	0.00	0.00	0.00
159081	2019 SBDC Seacoast	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
159081	2019 SBDC Seacoast	7112	Research Supplies	0.00	0.00	0.00
159081	2019 SBDC Seacoast	711200	Research Supplies	0.00	0.00	0.00
159081	2019 SBDC Seacoast	716110	Rentals-Copier	0.00	0.00	0.00
159081	2019 SBDC Seacoast	716122	Rental off site research facilities	0.00	0.00	0.00
159081	2019 SBDC Seacoast	718000	Telecom-General	0.00	0.00	0.00
159081	2019 SBDC Seacoast	760300	F&A Expenditures	0.00	0.00	0.00
159081	2019 SBDC Seacoast	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	0.00
159082	2019 SBDC Statewide Education	615F10	PAT	0.00	0.00	0.00
159082	2019 SBDC Statewide Education	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
159082	2019 SBDC Statewide Education	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
159082	2019 SBDC Statewide Education	710	Travel	0.00	0.00	0.00
159082	2019 SBDC Statewide Education	710D00	Domestic Travel NH	0.00	0.00	0.00
159082	2019 SBDC Statewide Education	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
159082	2019 SBDC Statewide Education	7112	Research Supplies	0.00	0.00	0.00
159082	2019 SBDC Statewide Education	711200	Research Supplies	0.00	0.00	0.00
159082	2019 SBDC Statewide Education	713000	Printing & Copying-General	0.00	0.00	0.00
159082	2019 SBDC Statewide Education	760300	F&A Expenditures	0.00	0.00	0.00
159083	2020 Small Business Center	615F10	PAT	0.00	87,743.72	174,375.67
159083	2020 Small Business Center	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
159083	2020 Small Business Center	617F10	Operating Staff	0.00	2,588.62	2,588.62
159083	2020 Small Business Center	61CBHX	Part Time Hourly (w/ status)	0.00	3,737.25	7,229.29
159083	2020 Small Business Center	61CPHX	Part Time Hourly	0.00	1,178.19	2,884.75
159083	2020 Small Business Center	61DTHX	Full Time Temp - Hourly	0.00	8,204.56	11,727.83
159083	2020 Small Business Center	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
159083	2020 Small Business Center	65YB10	Base Benefit Distr (fica)	0.00	302.63	585.49
159083	2020 Small Business Center	65YF10	Full Fringe Benefit Distr Expe	0.00	39,596.01	77,540.83
159083	2020 Small Business Center	65YP10	Nonstatus Benefit Distr (Fica)	0.00	95.43	233.66
159083	2020 Small Business Center	65YT10	FT Temp Benefit Distr	0.00	547.25	832.64
159083	2020 Small Business Center	710	Travel	0.00	0.00	0.00
159083	2020 Small Business Center	710D00	Domestic Travel NH	163.56	347.73	1,160.43

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B - Operating Expenses						
021 - Research & Sponsored Programs						
159083	2020 Small Business Center	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	59.00	194.00
159083	2020 Small Business Center	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
159083	2020 Small Business Center	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	6,437.00	6,437.00
159083	2020 Small Business Center	711108	Supplies-Subscription,Newspaper,Mag	0.00	44.85	59.80
159083	2020 Small Business Center	711132	Suppli-Software incl Site Lic&Maint	0.00	1,024.30	1,426.72
159083	2020 Small Business Center	7112	Research Supplies	0.00	0.00	0.00
159083	2020 Small Business Center	711200	Research Supplies	0.00	792.26	890.75
159083	2020 Small Business Center	713000	Printing & Copying-General	0.00	0.00	0.00
159083	2020 Small Business Center	715005	Non-Cap Equip-Computer Hardware	0.00	363.18	363.18
159083	2020 Small Business Center	716122	Rental off site research facilities	0.00	1,311.28	1,639.10
159083	2020 Small Business Center	717200	Other Professional Services-General	0.00	325.00	4,407.82
159083	2020 Small Business Center	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
159083	2020 Small Business Center	718000	Telecom-General	0.00	539.48	982.32
159083	2020 Small Business Center	718006	Telecom-Cellular Phones	0.00	1,077.25	2,147.50
159083	2020 Small Business Center	719000	Business Meals-Meetings-Non Travel	0.00	(111.05)	(111.05)
159083	2020 Small Business Center	719100	Membership Dues & Fees	0.00	1,765.00	1,795.00
159083	2020 Small Business Center	719Z10	Other Employee Support-Prof Develop	0.00	104.54	696.43
159083	2020 Small Business Center	71C100	Advertising (Non-Employment)	0.00	170.00	510.00
159083	2020 Small Business Center	760300	F&A Expenditures	40.89	39,669.96	76,137.28
159083	2020 Small Business Center	76O000	Internal Allocations - Charges	0.00	0.00	0.00
159083	2020 Small Business Center	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
159083	2020 Small Business Center	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	15.86
159083	2020 Small Business Center	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	3,500.00
159083	2020 Small Business Center	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
159083	2020 Small Business Center	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
159083	2020 Small Business Center	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
159083	2020 Small Business Center	76O19B	Int All-Employee Prof Develop (Chg)	0.00	436.00	436.00
159084	C19 ASBDC Corona Supplemental	611BXM	Supplemental-Other-Misc	0.00	7,229.52	18,124.44
159084	C19 ASBDC Corona Supplemental	611BXR	Supplemental-SR (A-Funds)	8,800.00	16,199.15	36,397.37
159084	C19 ASBDC Corona Supplemental	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
159084	C19 ASBDC Corona Supplemental	615F10	PAT	21,668.78	21,083.98	110,696.69
159084	C19 ASBDC Corona Supplemental	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
159084	C19 ASBDC Corona Supplemental	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
159084	C19 ASBDC Corona Supplemental	61CBHO	Part Time - Overtime	10.00	0.00	18.00
159084	C19 ASBDC Corona Supplemental	61CBHX	Part Time Hourly (w/ status)	0.00	0.00	0.00
159084	C19 ASBDC Corona Supplemental	61CPHX	Part Time Hourly	32,838.21	31,977.49	121,836.70
159084	C19 ASBDC Corona Supplemental	61DTHX	Full Time Temp - Hourly	0.00	48,526.00	58,548.50
159084	C19 ASBDC Corona Supplemental	61JBHX	Casual - Hourly	0.00	8,050.00	8,050.00
159084	C19 ASBDC Corona Supplemental	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
159084	C19 ASBDC Corona Supplemental	61SNSH	Student Labor	0.00	4,125.00	6,721.00
159084	C19 ASBDC Corona Supplemental	61SNWS	College Work Study	0.00	0.00	324.00
159084	C19 ASBDC Corona Supplemental	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
159084	C19 ASBDC Corona Supplemental	65YB10	Base Benefit Distr (fica)	695.99	2,548.01	5,065.59
159084	C19 ASBDC Corona Supplemental	65YF10	Full Fringe Benefit Distr Expe	8,129.50	9,279.28	48,220.79
159084	C19 ASBDC Corona Supplemental	65YP10	Nonstatus Benefit Distr (Fica)	2,594.21	2,589.91	9,865.88
159084	C19 ASBDC Corona Supplemental	65YT10	FT Temp Benefit Distr	0.00	3,906.59	4,718.43
159084	C19 ASBDC Corona Supplemental	710	Travel	0.00	0.00	0.00
159084	C19 ASBDC Corona Supplemental	710D00	Domestic Travel NH	233.40	0.00	782.54
159084	C19 ASBDC Corona Supplemental	710D50	Domestic Travel Non-NH	0.00	0.00	76.48
159084	C19 ASBDC Corona Supplemental	710D51	Domestic Trvl Non-NH -Workshop/Conf	1,796.00	2,694.00	2,694.00
159084	C19 ASBDC Corona Supplemental	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	336.00
159084	C19 ASBDC Corona Supplemental	7112	Research Supplies	0.00	0.00	0.00
159084	C19 ASBDC Corona Supplemental	711200	Research Supplies	266.60	1,018.50	1,018.50
159084	C19 ASBDC Corona Supplemental	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
159084	C19 ASBDC Corona Supplemental	717200	Other Professional Services-General	16,000.00	10,760.00	124,288.00
159084	C19 ASBDC Corona Supplemental	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
159084	C19 ASBDC Corona Supplemental	718006	Telecom-Cellular Phones	0.00	206.65	514.60
159084	C19 ASBDC Corona Supplemental	71C100	Advertising (Non-Employment)	0.00	155.08	203.08
159084	C19 ASBDC Corona Supplemental	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	84.00
159084	C19 ASBDC Corona Supplemental	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
159084	C19 ASBDC Corona Supplemental	76O170	Int All-Prof Services-General (Chg)	0.00	10,103.19	19,068.67
159084	C19 ASBDC Corona Supplemental	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	0.00
159085	FOSTER Focus on SBIR-STTR	614F10	Academic Administrator	0.00	0.00	2,856.91
159085	FOSTER Focus on SBIR-STTR	615F10	PAT	2,626.01	0.00	18,616.86

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B - Operating Expenses						
021 - Research & Sponsored Programs						
159085	FOSTER Focus on SBIR-STTR	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
159085	FOSTER Focus on SBIR-STTR	616F10	Extension Educator	1,816.23	0.00	642.67
159085	FOSTER Focus on SBIR-STTR	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
159085	FOSTER Focus on SBIR-STTR	61CPHX	Part Time Hourly	1,826.44	0.00	5,080.57
159085	FOSTER Focus on SBIR-STTR	61KBBN	OTP-Bonus & Recruit-other than fac	424.21	0.00	221.74
159085	FOSTER Focus on SBIR-STTR	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
159085	FOSTER Focus on SBIR-STTR	65YB10	Base Benefit Distr (fica)	33.52	0.00	17.90
159085	FOSTER Focus on SBIR-STTR	65YF10	Full Fringe Benefit Distr Expe	1,670.23	0.00	9,672.86
159085	FOSTER Focus on SBIR-STTR	65YP10	Nonstatus Benefit Distr (Fica)	144.30	0.00	411.34
159085	FOSTER Focus on SBIR-STTR	710	Travel	0.00	0.00	0.00
159085	FOSTER Focus on SBIR-STTR	711132	Suppli-Software incl Site Lic&Maint	107.97	0.00	71.98
159085	FOSTER Focus on SBIR-STTR	7112	Research Supplies	0.00	0.00	0.00
159085	FOSTER Focus on SBIR-STTR	717000	Consulting-General	0.00	0.00	0.00
159085	FOSTER Focus on SBIR-STTR	760300	F&A Expenditures	3,044.46	0.00	13,232.72
159086	C19 ASBDC-Molly Donovan	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
159086	C19 ASBDC-Molly Donovan	616F10	Extension Educator	5,920.76	1,609.70	20,604.16
159086	C19 ASBDC-Molly Donovan	65YF10	Full Fringe Benefit Distr Expe	2,226.22	705.05	9,024.64
159087	C19 SB Resiliency Academy	7112	Research Supplies	0.00	0.00	0.00
159088	2021 Small Business Developmen	615F10	PAT	99,827.15	0.00	127,203.95
159088	2021 Small Business Developmen	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
159088	2021 Small Business Developmen	61CBHX	Part Time Hourly (w/ status)	4,762.01	0.00	4,145.85
159088	2021 Small Business Developmen	61CPHX	Part Time Hourly	162.45	0.00	2,117.55
159088	2021 Small Business Developmen	61DTHX	Full Time Temp - Hourly	1,152.34	0.00	6,294.64
159088	2021 Small Business Developmen	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
159088	2021 Small Business Developmen	65YB10	Base Benefit Distr (fica)	377.22	0.00	334.91
159088	2021 Small Business Developmen	65YF10	Full Fringe Benefit Distr Expe	37,450.10	0.00	55,341.76
159088	2021 Small Business Developmen	65YP10	Nonstatus Benefit Distr (Fica)	13.91	0.00	170.54
159088	2021 Small Business Developmen	65YT10	FT Temp Benefit Distr	78.58	0.00	509.73
159088	2021 Small Business Developmen	710	Travel	0.00	0.00	0.00
159088	2021 Small Business Developmen	710D00	Domestic Travel NH	544.80	0.00	375.50
159088	2021 Small Business Developmen	710D01	Domestic Travel NH - Wkshp/Conf Fee	323.00	0.00	450.00
159088	2021 Small Business Developmen	710D15	Domestic Travel NH - Oth Trans Cost	119.60	0.00	0.00
159088	2021 Small Business Developmen	710D51	Domestic Trvl Non-NH -Workshop/Conf	5,837.00	0.00	0.00
159088	2021 Small Business Developmen	711100	Supplies-General	55.49	0.00	114.85
159088	2021 Small Business Developmen	711108	Supplies-Subscription,Newspaper,Mag	14.95	0.00	59.80
159088	2021 Small Business Developmen	711132	Suppli-Software incl Site Lic&Maint	1,224.00	0.00	0.00
159088	2021 Small Business Developmen	7112	Research Supplies	0.00	0.00	0.00
159088	2021 Small Business Developmen	711200	Research Supplies	163.22	0.00	0.00
159088	2021 Small Business Developmen	713000	Printing & Copying-General	0.00	0.00	210.61
159088	2021 Small Business Developmen	717200	Other Professional Services-General	715.00	0.00	14,644.50
159088	2021 Small Business Developmen	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
159088	2021 Small Business Developmen	718006	Telecom-Cellular Phones	958.96	0.00	1,121.06
159088	2021 Small Business Developmen	719100	Membership Dues & Fees	0.00	0.00	2,883.34
159088	2021 Small Business Developmen	71C100	Advertising (Non-Employment)	340.00	0.00	400.00
159088	2021 Small Business Developmen	760300	F&A Expenditures	38,534.40	0.00	56,174.81
159088	2021 Small Business Developmen	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	1,557.19
159088	2021 Small Business Developmen	76O140	Internal Alloc-Mail & Postage (Chg)	18.10	0.00	763.21
159088	2021 Small Business Developmen	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	2,500.00
159088	2021 Small Business Developmen	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	3,500.00
15AX10	Sullivan County State FY 21	710D00	Domestic Travel NH	251.44	892.32	3,677.84
15AX10	Sullivan County State FY 21	710D10	Domestic Travel NH - Airfare	0.00	0.00	60.00
15AX10	Sullivan County State FY 21	711100	Supplies-General	0.00	0.00	0.00
15AX10	Sullivan County State FY 21	713000	Printing & Copying-General	0.00	0.00	301.24
15AX10	Sullivan County State FY 21	716000	Maintenance & Repairs-General	0.00	0.00	0.00
15AX10	Sullivan County State FY 21	716123	Rental Property/Room (short term)	0.00	0.00	0.00
15AX10	Sullivan County State FY 21	718000	Telecom-General	168.00	0.00	0.00
15AX10	Sullivan County State FY 21	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15AX10	Sullivan County State FY 21	719100	Membership Dues & Fees	0.00	0.00	60.00
15AX10	Sullivan County State FY 21	76O100	Int All-Travel-In State (Chg)	0.00	75.00	75.00
15AX10	Sullivan County State FY 21	780030	Heating Fuels-Propane	427.53	0.00	3,122.29
15AX10	Sullivan County State FY 21	780100	Electricity	188.18	179.16	732.19
15AX10	Sullivan County State FY 21	780Z30	Other Utilities-Water and Sewer	50.10	0.00	100.16
15AX10	Sullivan County State FY 21	780Z45	Other Utilities-Solid Waste Removal	217.38	148.63	1,171.11
15C162	UNH Undistributed Salaries	611F60	Faculty NTT Research	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
15C162	UNH Undistributed Salaries	615F10	PAT	0.00	0.00	0.00
15C162	UNH Undistributed Salaries	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C162	UNH Undistributed Salaries	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15C915	Moose Population Dynamics - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	6,824.62
15C915	Moose Population Dynamics - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C915	Moose Population Dynamics - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	2,989.13
15C915	Moose Population Dynamics - CS	760300	F&A Expenditures	0.00	0.00	1,472.13
15C924	Flooded Pavement Assessment - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C924	Flooded Pavement Assessment - CS	611F60	Faculty NTT Research	0.00	0.00	0.00
15C924	Flooded Pavement Assessment - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C924	Flooded Pavement Assessment - CS	611Q90	Post Doc	0.00	0.00	0.00
15C924	Flooded Pavement Assessment - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C924	Flooded Pavement Assessment - CS	760300	F&A Expenditures	0.00	0.00	0.00
15C944	2014 Program Management - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C944	2014 Program Management - CS	614F10	Academic Administrator	0.00	0.00	0.00
15C944	2014 Program Management - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C944	2014 Program Management - CS	760300	F&A Expenditures	0.00	0.00	0.00
15C945	Long-Line Nori Aquaculture - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C945	Long-Line Nori Aquaculture - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C945	Long-Line Nori Aquaculture - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C945	Long-Line Nori Aquaculture - CS	760300	F&A Expenditures	0.00	0.00	0.00
15C946	2014-17 NHSG Extension Cost Share	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C946	2014-17 NHSG Extension Cost Share	615F10	PAT	0.00	0.00	0.00
15C946	2014-17 NHSG Extension Cost Share	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C946	2014-17 NHSG Extension Cost Share	616F10	Extension Educator	0.00	0.00	0.00
15C946	2014-17 NHSG Extension Cost Share	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C946	2014-17 NHSG Extension Cost Share	61JBEX	Casual - Exempt	0.00	0.00	0.00
15C946	2014-17 NHSG Extension Cost Share	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15C946	2014-17 NHSG Extension Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C946	2014-17 NHSG Extension Cost Share	760300	F&A Expenditures	0.00	0.00	0.00
15C947	Clam Leukemia Transcriptomes - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C947	Clam Leukemia Transcriptomes - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C947	Clam Leukemia Transcriptomes - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C947	Clam Leukemia Transcriptomes - CS	760300	F&A Expenditures	0.00	0.00	0.00
15C948	Lamprey River Flood Damage - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C948	Lamprey River Flood Damage - CS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15C948	Lamprey River Flood Damage - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C948	Lamprey River Flood Damage - CS	710	Travel	0.00	0.00	0.00
15C948	Lamprey River Flood Damage - CS	7112	Research Supplies	0.00	0.00	0.00
15C948	Lamprey River Flood Damage - CS	717000	Consulting-General	0.00	0.00	0.00
15C948	Lamprey River Flood Damage - CS	730001	Subcontracts 01	0.00	0.00	0.00
15C948	Lamprey River Flood Damage - CS	760300	F&A Expenditures	0.00	0.00	0.00
15C949	2014-17 NHSG Education - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C949	2014-17 NHSG Education - CS	616F10	Extension Educator	0.00	0.00	0.00
15C949	2014-17 NHSG Education - CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15C949	2014-17 NHSG Education - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C949	2014-17 NHSG Education - CS	711200	Research Supplies	0.00	0.00	0.00
15C949	2014-17 NHSG Education - CS	760300	F&A Expenditures	0.00	0.00	0.00
15C950	2014-17 NHSG Communications - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C950	2014-17 NHSG Communications - CS	615F10	PAT	0.00	0.00	0.00
15C950	2014-17 NHSG Communications - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15C950	2014-17 NHSG Communications - CS	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
15C950	2014-17 NHSG Communications - CS	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
15C950	2014-17 NHSG Communications - CS	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15C950	2014-17 NHSG Communications - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C950	2014-17 NHSG Communications - CS	760300	F&A Expenditures	0.00	0.00	0.00
15C951	Great Bay Sediment Nutrients - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C951	Great Bay Sediment Nutrients - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C951	Great Bay Sediment Nutrients - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C951	Great Bay Sediment Nutrients - CS	760300	F&A Expenditures	0.00	0.00	0.00
15C952	2014-17 NHSG Ocean Projects - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C952	2014-17 NHSG Ocean Projects - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C952	2014-17 NHSG Ocean Projects - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C952	2014-17 NHSG Ocean Projects - CS	710	Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
15C952	2014-17 NHSG Ocean Projects - CS	710000	In-State Travel	0.00	0.00	0.00
15C952	2014-17 NHSG Ocean Projects - CS	711100	Supplies-General	0.00	0.00	0.00
15C952	2014-17 NHSG Ocean Projects - CS	7112	Research Supplies	0.00	0.00	0.00
15C952	2014-17 NHSG Ocean Projects - CS	711200	Research Supplies	0.00	0.00	0.00
15C952	2014-17 NHSG Ocean Projects - CS	713000	Printing & Copying-General	0.00	0.00	0.00
15C952	2014-17 NHSG Ocean Projects - CS	714030	Postage-Express Mail	0.00	0.00	0.00
15C952	2014-17 NHSG Ocean Projects - CS	716100	Rentals & Leases-General	0.00	0.00	0.00
15C952	2014-17 NHSG Ocean Projects - CS	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
15C952	2014-17 NHSG Ocean Projects - CS	717200	Other Professional Services-General	0.00	0.00	0.00
15C952	2014-17 NHSG Ocean Projects - CS	760300	F&A Expenditures	0.00	0.00	0.00
15C972	Demography Ecosystems-CoopExt - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C972	Demography Ecosystems-CoopExt - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C972	Demography Ecosystems-CoopExt - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C972	Demography Ecosystems-CoopExt - CS	760300	F&A Expenditures	0.00	0.00	0.00
15C973	USFS Demography & Ecosystems - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C973	USFS Demography & Ecosystems - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C973	USFS Demography & Ecosystems - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C973	USFS Demography & Ecosystems - CS	760300	F&A Expenditures	0.00	0.00	0.00
15C978	Climate Adaptation for Roads - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C978	Climate Adaptation for Roads - CS	611F60	Faculty NTT Research	0.00	0.00	0.00
15C978	Climate Adaptation for Roads - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C978	Climate Adaptation for Roads - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C978	Climate Adaptation for Roads - CS	760300	F&A Expenditures	0.00	0.00	0.00
15C995	Cost Share	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15C995	Cost Share	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C995	Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C995	Cost Share	760300	F&A Expenditures	0.00	0.00	0.00
15CA05	Cost Share	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CA05	Cost Share	616F10	Extension Educator	0.00	0.00	0.00
15CA05	Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CA05	Cost Share	760300	F&A Expenditures	0.00	0.00	0.00
15CA07	UNH USDA NE Climate Hub - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CA07	UNH USDA NE Climate Hub - CS	614F10	Academic Administrator	0.00	0.00	0.00
15CA07	UNH USDA NE Climate Hub - CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CA07	UNH USDA NE Climate Hub - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CA07	UNH USDA NE Climate Hub - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CA08	Cost Share	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CA08	Cost Share	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CA08	Cost Share	615F10	PAT	0.00	0.00	0.00
15CA08	Cost Share	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CA08	Cost Share	61CPHX	Part Time Hourly	0.00	0.00	0.00
15CA08	Cost Share	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
15CA08	Cost Share	61SNSH	Student Labor	0.00	0.00	0.00
15CA08	Cost Share	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15CA08	Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CA08	Cost Share	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15CA08	Cost Share	711200	Research Supplies	0.00	0.00	0.00
15CA08	Cost Share	717200	Other Professional Services-General	0.00	0.00	0.00
15CA08	Cost Share	760300	F&A Expenditures	0.00	0.00	0.00
15CA16	NH NASA EPSCoR RID 2015-2018 - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CA16	NH NASA EPSCoR RID 2015-2018 - CS	615F10	PAT	0.00	0.00	0.00
15CA16	NH NASA EPSCoR RID 2015-2018 - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CA16	NH NASA EPSCoR RID 2015-2018 - CS	711200	Research Supplies	0.00	0.00	0.00
15CA16	NH NASA EPSCoR RID 2015-2018 - CS	7300	Subcontracts	0.00	0.00	0.00
15CA16	NH NASA EPSCoR RID 2015-2018 - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CA22	Expanding the Safety Net-CS	615F10	PAT	0.00	0.00	0.00
15CA22	Expanding the Safety Net-CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CA22	Expanding the Safety Net-CS	617F10	Operating Staff	0.00	0.00	0.00
15CA22	Expanding the Safety Net-CS	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
15CA22	Expanding the Safety Net-CS	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15CA22	Expanding the Safety Net-CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CA22	Expanding the Safety Net-CS	710	Travel	0.00	0.00	0.00
15CA22	Expanding the Safety Net-CS	7112	Research Supplies	0.00	0.00	0.00
15CA22	Expanding the Safety Net-CS	760300	F&A Expenditures	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
15CA23	Student Support Services - CS	615F10	PAT	0.00	0.00	0.00
15CA23	Student Support Services - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CA23	Student Support Services - CS	61SNSH	Student Labor	0.00	0.00	0.00
15CA23	Student Support Services - CS	61SNWS	College Work Study	0.00	0.00	0.00
15CA23	Student Support Services - CS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15CA23	Student Support Services - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CA23	Student Support Services - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CA31	SG Aquaculture-Tech Transfer - CS	616F10	Extension Educator	0.00	0.00	0.00
15CA31	SG Aquaculture-Tech Transfer - CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CA31	SG Aquaculture-Tech Transfer - CS	61CPHX	Part Time Hourly	0.00	0.00	0.00
15CA31	SG Aquaculture-Tech Transfer - CS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15CA31	SG Aquaculture-Tech Transfer - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CA31	SG Aquaculture-Tech Transfer - CS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15CA31	SG Aquaculture-Tech Transfer - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CA32	Autonomous Rovers - CS	611F60	Faculty NTT Research	0.00	0.00	0.00
15CA32	Autonomous Rovers - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CA32	Autonomous Rovers - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CA32	Autonomous Rovers - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CA42	The Living Bridge: Benchmark - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CA42	The Living Bridge: Benchmark - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CA42	The Living Bridge: Benchmark - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CA42	The Living Bridge: Benchmark - CS	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
15CA42	The Living Bridge: Benchmark - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CA48	WWRC Info Transfer - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CA48	WWRC Info Transfer - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CA48	WWRC Info Transfer - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CA48	WWRC Info Transfer - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CA49	WRRC Administration Cost Share	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CA49	WRRC Administration Cost Share	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CA49	WRRC Administration Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CA49	WRRC Administration Cost Share	760300	F&A Expenditures	0.00	0.00	0.00
15CA52	Interactions in Dune Systems - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CA52	Interactions in Dune Systems - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CA52	Interactions in Dune Systems - CS	616F10	Extension Educator	0.00	0.00	0.00
15CA52	Interactions in Dune Systems - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CA52	Interactions in Dune Systems - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CA53	Program Management - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CA53	Program Management - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CA53	Program Management - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CA54	Limulus Bleeding Impacts-Horse - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CA54	Limulus Bleeding Impacts-Horse - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CA54	Limulus Bleeding Impacts-Horse - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CA54	Limulus Bleeding Impacts-Horse - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CA55	Coastal Environmental Literacy - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CA55	Coastal Environmental Literacy - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CA55	Coastal Environmental Literacy - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CA55	Coastal Environmental Literacy - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CA57	Emerging Oyster Industry in NH - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CA57	Emerging Oyster Industry in NH - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CA57	Emerging Oyster Industry in NH - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CA57	Emerging Oyster Industry in NH - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CA61	Silvicultural Strategies - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CA61	Silvicultural Strategies - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CA61	Silvicultural Strategies - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CA61	Silvicultural Strategies - CS	760300	F&A Expenditures	0.05	0.00	0.00
15CA68	Institutional Commitment	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CA68	Institutional Commitment	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CA68	Institutional Commitment	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
15CA68	Institutional Commitment	613N30	Graduate Research Assistant	0.00	0.00	0.00
15CA68	Institutional Commitment	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CA68	Institutional Commitment	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15CA68	Institutional Commitment	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CA68	Institutional Commitment	710	Travel	0.00	0.00	0.00
15CA68	Institutional Commitment	710200	Foreign Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
15CA68	Institutional Commitment	710300	Conference Registration Fees	0.00	0.00	0.00
15CA68	Institutional Commitment	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
15CA68	Institutional Commitment	711200	Research Supplies	0.00	0.00	0.00
15CA68	Institutional Commitment	715000	Non-Cap Equip-General	0.00	0.00	0.00
15CA68	Institutional Commitment	719100	Membership Dues & Fees	0.00	0.00	0.00
15CA68	Institutional Commitment	740000	Cap Equipment	0.00	0.00	0.00
15CA70	Pathogenic Vibrio in NH - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CA70	Pathogenic Vibrio in NH - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CA70	Pathogenic Vibrio in NH - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CA70	Pathogenic Vibrio in NH - CS	7112	Research Supplies	0.00	0.00	0.00
15CA70	Pathogenic Vibrio in NH - CS	711200	Research Supplies	0.00	0.00	0.00
15CA70	Pathogenic Vibrio in NH - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CA71	Cod Genomics Stock Structure - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CA71	Cod Genomics Stock Structure - CS	616F10	Extension Educator	0.00	0.00	0.00
15CA71	Cod Genomics Stock Structure - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CA71	Cod Genomics Stock Structure - CS	7112	Research Supplies	0.00	0.00	0.00
15CA71	Cod Genomics Stock Structure - CS	711200	Research Supplies	0.00	0.00	0.00
15CA71	Cod Genomics Stock Structure - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CA72	Institutional Commitment	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CA72	Institutional Commitment	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CA72	Institutional Commitment	611Q90	Post Doc	0.00	6,449.13	6,449.13
15CA72	Institutional Commitment	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
15CA72	Institutional Commitment	613N30	Graduate Research Assistant	0.00	0.00	0.00
15CA72	Institutional Commitment	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CA72	Institutional Commitment	61CPEX	Part Time Salary	0.00	0.00	0.00
15CA72	Institutional Commitment	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15CA72	Institutional Commitment	65YF10	Full Fringe Benefit Distr Expe	0.00	1,952.84	1,952.84
15CA72	Institutional Commitment	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15CA72	Institutional Commitment	65YQ10	Post-Doc Fringe Benefit	0.00	495.70	495.70
15CA72	Institutional Commitment	710	Travel	0.00	0.00	0.00
15CA72	Institutional Commitment	710100	Out-of-State Travel	0.00	0.00	0.00
15CA72	Institutional Commitment	710300	Conference Registration Fees	0.00	0.00	0.00
15CA72	Institutional Commitment	710400	Student or Non-Emp Travel	0.00	0.00	0.00
15CA72	Institutional Commitment	711200	Research Supplies	0.00	0.00	0.00
15CA72	Institutional Commitment	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
15CA72	Institutional Commitment	717200	Other Professional Services-General	0.00	0.00	0.00
15CA72	Institutional Commitment	740000	Cap Equipment	0.00	0.00	0.00
15CA72	Institutional Commitment	760300	F&A Expenditures	0.00	4,493.32	4,493.32
15CA73	Global Diets & Impacts Cost Share	611F60	Faculty NTT Research	0.00	0.00	0.00
15CA73	Global Diets & Impacts Cost Share	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CA73	Global Diets & Impacts Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CA73	Global Diets & Impacts Cost Share	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
15CA74	Cost Share	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15CA74	Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CA74	Cost Share	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15CA76	Year 2 funding - CS	615F10	PAT	0.00	0.00	0.00
15CA76	Year 2 funding - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CA76	Year 2 funding - CS	61SNSH	Student Labor	0.00	0.00	0.00
15CA76	Year 2 funding - CS	61SNWS	College Work Study	0.00	0.00	0.00
15CA76	Year 2 funding - CS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15CA76	Year 2 funding - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CA76	Year 2 funding - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CA79	MRI: Water Tunnel Flows - CS	7112	Research Supplies	0.00	0.00	0.00
15CA79	MRI: Water Tunnel Flows - CS	740000	Cap Equipment	0.00	0.00	0.00
15CA79	MRI: Water Tunnel Flows - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CA82	Shellfish Aquaculture - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CA82	Shellfish Aquaculture - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CA89	TQP-Coop Ext	615F10	PAT	0.00	194.00	194.00
15CA89	TQP-Coop Ext	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CA89	TQP-Coop Ext	616F10	Extension Educator	0.00	984.25	984.25
15CA89	TQP-Coop Ext	617F10	Operating Staff	0.00	0.00	0.00
15CA89	TQP-Coop Ext	65YF10	Full Fringe Benefit Distr Expe	0.00	516.09	516.09
15CA89	TQP-Coop Ext	760300	F&A Expenditures	0.00	135.55	135.55
15CA90	UNH-TRRE - CS	611BST	Summer Salary AY Fac-Teaching	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
15CA90	UNH-TRRE - CS	611F15	Fac Tenure Track AAUP (UNH)	3,516.20	5,768.87	23,042.86
15CA90	UNH-TRRE - CS	611F16	Lecturer UNHLU-AAUP (UNH)	1,075.23	1,468.40	7,158.45
15CA90	UNH-TRRE - CS	611F70	Faculty NTT Clinical	1,325.64	1,325.64	6,462.49
15CA90	UNH-TRRE - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CA90	UNH-TRRE - CS	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
15CA90	UNH-TRRE - CS	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
15CA90	UNH-TRRE - CS	611Q90	Post Doc	0.00	0.00	0.00
15CA90	UNH-TRRE - CS	613N10	Graduate Assistant	4,730.40	13,083.12	63,780.21
15CA90	UNH-TRRE - CS	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CA90	UNH-TRRE - CS	614F10	Academic Administrator	5,354.19	5,423.73	18,148.63
15CA90	UNH-TRRE - CS	615F10	PAT	4,845.69	1,264.10	24,862.14
15CA90	UNH-TRRE - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CA90	UNH-TRRE - CS	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
15CA90	UNH-TRRE - CS	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
15CA90	UNH-TRRE - CS	617F10	Operating Staff	0.00	555.88	555.88
15CA90	UNH-TRRE - CS	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CA90	UNH-TRRE - CS	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
15CA90	UNH-TRRE - CS	61KBBA	OTP - CBA Negotiated (Faculty)	125.00	0.00	0.00
15CA90	UNH-TRRE - CS	65YB10	Base Benefit Distr (fica)	9.88	0.00	0.00
15CA90	UNH-TRRE - CS	65YF10	Full Fringe Benefit Distr Expe	6,059.88	6,926.02	35,105.52
15CA90	UNH-TRRE - CS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15CA90	UNH-TRRE - CS	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
15CA90	UNH-TRRE - CS	760300	F&A Expenditures	2,163.37	2,865.27	14,329.19
15CA92	Cost Share	615F10	PAT	0.00	0.00	0.00
15CA92	Cost Share	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CA92	Cost Share	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
15CA92	Cost Share	617F10	Operating Staff	0.00	0.00	0.00
15CA92	Cost Share	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
15CA92	Cost Share	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
15CA92	Cost Share	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15CA92	Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CA92	Cost Share	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
15CA92	Cost Share	710100	Out-of-State Travel	0.00	0.00	0.00
15CA92	Cost Share	710300	Conference Registration Fees	0.00	0.00	0.00
15CA92	Cost Share	711100	Supplies-General	0.00	0.00	0.00
15CA92	Cost Share	7112	Research Supplies	0.00	0.00	0.00
15CA92	Cost Share	713000	Printing & Copying-General	0.00	0.00	0.00
15CA92	Cost Share	717200	Other Professional Services-General	0.00	0.00	0.00
15CA92	Cost Share	760300	F&A Expenditures	0.00	0.00	0.00
15CA92	Cost Share	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
15CA96	NH Humanities Collaborative - CS	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
15CA96	NH Humanities Collaborative - CS	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
15CA96	NH Humanities Collaborative - CS	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
15CA96	NH Humanities Collaborative - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CA96	NH Humanities Collaborative - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CA96	NH Humanities Collaborative - CS	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
15CA96	NH Humanities Collaborative - CS	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15CA96	NH Humanities Collaborative - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CA98	WRRC Info Transfer YR2 - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CA98	WRRC Info Transfer YR2 - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CA98	WRRC Info Transfer YR2 - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CA98	WRRC Info Transfer YR2 - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CA99	WRRC Administration YR2 - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CA99	WRRC Administration YR2 - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CA99	WRRC Administration YR2 - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CA99	WRRC Administration YR2 - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CAD1	UNH P1 Cost Share Adjustments	61U000	Salary Offset Account	(614,595.91)	(359,105.40)	0.00
15CAD1	UNH P1 Cost Share Adjustments	65YF10	Full Fringe Benefit Distr Expe	(225,361.06)	(144,307.71)	0.00
15CAES	AES Undistributed Salaries	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CAES	AES Undistributed Salaries	614F10	Academic Administrator	6,028.85	0.00	0.00
15CAES	AES Undistributed Salaries	615F10	PAT	6,644.00	0.00	0.00
15CAES	AES Undistributed Salaries	616F10	Extension Educator	1,877.20	0.00	0.00
15CAES	AES Undistributed Salaries	617F10	Operating Staff	0.00	162.08	0.00
15CAES	AES Undistributed Salaries	61CPEX	Part Time Salary	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
15CAES	AES Undistributed Salaries	61CPHX	Part Time Hourly	0.00	478.91	0.00
15CAES	AES Undistributed Salaries	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15CAES	AES Undistributed Salaries	65YF10	Full Fringe Benefit Distr Expe	5,601.77	65.64	0.00
15CAES	AES Undistributed Salaries	65YP10	Nonstatus Benefit Distr (Fica)	0.00	40.23	0.00
15CAUS	Undistributed Sals for Acad Affairs	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	611F60	Faculty NTT Research	0.00	1,326.75	0.00
15CAUS	Undistributed Sals for Acad Affairs	611Q90	Post Doc	876.92	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	613B91	Graduate Summer Appoint-Teaching	0.00	(339.37)	(339.37)
15CAUS	Undistributed Sals for Acad Affairs	613N50	Graduate - Stipend Only	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	614F10	Academic Administrator	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	615F10	PAT	6,828.68	12,782.24	0.00
15CAUS	Undistributed Sals for Acad Affairs	617F10	Operating Staff	302.86	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	61CPEX	Part Time Salary	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	61CPHX	Part Time Hourly	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	61SNSH	Student Labor	138.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	65YB10	Base Benefit Distr (fica)	0.00	(27.83)	(27.83)
15CAUS	Undistributed Sals for Acad Affairs	65YF10	Full Fringe Benefit Distr Expe	3,011.15	6,179.75	0.00
15CAUS	Undistributed Sals for Acad Affairs	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
15CB00	Rainbow Smelt Resource - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CB00	Rainbow Smelt Resource - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB00	Rainbow Smelt Resource - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB00	Rainbow Smelt Resource - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CB03	Old-Growth Forests Dynamics - CS	611F15	Fac Tenure Track AAUP (UNH)	394.40	394.55	1,922.85
15CB03	Old-Growth Forests Dynamics - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB03	Old-Growth Forests Dynamics - CS	65YF10	Full Fringe Benefit Distr Expe	148.28	172.76	842.20
15CB03	Old-Growth Forests Dynamics - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CB04	Long-Term Research in Northern - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CB04	Long-Term Research in Northern - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB04	Long-Term Research in Northern - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB04	Long-Term Research in Northern - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CB05	Chaga Resources in the WMNF - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CB05	Chaga Resources in the WMNF - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB05	Chaga Resources in the WMNF - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CB05	Chaga Resources in the WMNF - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB05	Chaga Resources in the WMNF - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CB07	NSRC: Theme 2 Cost Share	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CB07	NSRC: Theme 2 Cost Share	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB07	NSRC: Theme 2 Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB07	NSRC: Theme 2 Cost Share	760300	F&A Expenditures	0.00	0.00	0.00
15CB08	NH Space Grant Cost Share	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CB08	NH Space Grant Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB08	NH Space Grant Cost Share	710D00	Domestic Travel NH	0.00	0.00	0.00
15CB08	NH Space Grant Cost Share	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
15CB08	NH Space Grant Cost Share	711200	Research Supplies	0.00	0.00	0.00
15CB08	NH Space Grant Cost Share	714030	Postage-Express Mail	0.00	0.00	0.00
15CB08	NH Space Grant Cost Share	717200	Other Professional Services-General	0.00	0.00	0.00
15CB08	NH Space Grant Cost Share	760300	F&A Expenditures	0.00	0.00	34,727.73
15CB08	NH Space Grant Cost Share	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
15CB10	2017 Estuarine Monitoring - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB10	2017 Estuarine Monitoring - CS	615F10	PAT	0.00	0.00	0.00
15CB10	2017 Estuarine Monitoring - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB10	2017 Estuarine Monitoring - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CB11	Effects of Stress Factors - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	975.45
15CB11	Effects of Stress Factors - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB11	Effects of Stress Factors - CS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15CB11	Effects of Stress Factors - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	427.23
15CB11	Effects of Stress Factors - CS	7112	Research Supplies	0.00	0.00	0.00
15CB11	Effects of Stress Factors - CS	760300	F&A Expenditures	0.00	0.00	2,259.21
15CB14	PnET-CN Model Enhancement C-S	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
15CB14	PnET-CN Model Enhancement C-S	615F10	PAT	0.00	0.00	0.00
15CB14	PnET-CN Model Enhancement C-S	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB15	Cost Share	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CB15	Cost Share	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB15	Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB15	Cost Share	760300	F&A Expenditures	0.00	0.00	0.00
15CB17	Northern Forest Response - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CB17	Northern Forest Response - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB17	Northern Forest Response - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB17	Northern Forest Response - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CB18	Student Support Services-Yr 3 - CS	615F10	PAT	0.00	0.00	0.00
15CB18	Student Support Services-Yr 3 - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CB18	Student Support Services-Yr 3 - CS	61SNSH	Student Labor	0.00	0.00	0.00
15CB18	Student Support Services-Yr 3 - CS	61SNWS	College Work Study	0.00	0.00	0.00
15CB18	Student Support Services-Yr 3 - CS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15CB18	Student Support Services-Yr 3 - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB18	Student Support Services-Yr 3 - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CB25	EPO Regulated Eythropoiesis C-S	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	2,314.62	2,314.62
15CB25	EPO Regulated Eythropoiesis C-S	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB25	EPO Regulated Eythropoiesis C-S	65YB10	Base Benefit Distr (fica)	0.00	187.37	187.37
15CB25	EPO Regulated Eythropoiesis C-S	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB26	Southern Pine Beetle Long Isl - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CB26	Southern Pine Beetle Long Isl - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB26	Southern Pine Beetle Long Isl - CS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15CB26	Southern Pine Beetle Long Isl - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB26	Southern Pine Beetle Long Isl - CS	760300	F&A Expenditures	0.00	0.00	1.13
15CB29	FTA Transit Information Signage-Mat	71NCC1	NC Construction- Primary	339.34	0.00	0.00
15CB29	FTA Transit Information Signage-Mat	740000	Cap Equipment	0.00	0.00	0.00
15CB32	Safety Net Year 3 CS	615F10	PAT	0.00	0.00	0.00
15CB32	Safety Net Year 3 CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CB32	Safety Net Year 3 CS	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
15CB32	Safety Net Year 3 CS	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
15CB32	Safety Net Year 3 CS	617F10	Operating Staff	0.00	0.00	0.00
15CB32	Safety Net Year 3 CS	61CPHX	Part Time Hourly	0.00	0.00	0.00
15CB32	Safety Net Year 3 CS	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15CB32	Safety Net Year 3 CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB32	Safety Net Year 3 CS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15CB32	Safety Net Year 3 CS	710	Travel	0.00	0.00	0.00
15CB32	Safety Net Year 3 CS	711100	Supplies-General	0.00	0.00	0.00
15CB32	Safety Net Year 3 CS	717200	Other Professional Services-General	0.00	0.00	0.00
15CB32	Safety Net Year 3 CS	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
15CB32	Safety Net Year 3 CS	760300	F&A Expenditures	0.00	0.00	0.00
15CB32	Safety Net Year 3 CS	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
15CB32	Safety Net Year 3 CS	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
15CB33	CS Salary Cap	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
15CB33	CS Salary Cap	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB33	CS Salary Cap	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15CB33	CS Salary Cap	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB39	Network Visioning Project - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB39	Network Visioning Project - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB39	Network Visioning Project - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CB40	2018 SBDC - CS	615F10	PAT	0.00	0.00	0.00
15CB40	2018 SBDC - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CB40	2018 SBDC - CS	617F10	Operating Staff	0.00	0.00	0.00
15CB40	2018 SBDC - CS	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CB40	2018 SBDC - CS	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
15CB40	2018 SBDC - CS	61CPHX	Part Time Hourly	0.00	0.00	0.00
15CB40	2018 SBDC - CS	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15CB40	2018 SBDC - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB40	2018 SBDC - CS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15CB40	2018 SBDC - CS	710	Travel	0.00	0.00	0.00
15CB40	2018 SBDC - CS	710000	In-State Travel	0.00	0.00	0.00
15CB40	2018 SBDC - CS	711100	Supplies-General	0.00	0.00	0.00
15CB40	2018 SBDC - CS	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
15CB40	2018 SBDC - CS	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15CB40	2018 SBDC - CS	719100	Membership Dues & Fees	0.00	0.00	0.00
15CB40	2018 SBDC - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CB41	Investing in Our Future - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CB41	Investing in Our Future - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB41	Investing in Our Future - CS	615F10	PAT	16,756.38	16,974.01	56,797.62
15CB41	Investing in Our Future - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CB41	Investing in Our Future - CS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15CB41	Investing in Our Future - CS	65YF10	Full Fringe Benefit Distr Expe	6,300.37	7,439.86	24,842.21
15CB41	Investing in Our Future - CS	7112	Research Supplies	0.00	0.00	0.00
15CB41	Investing in Our Future - CS	760300	F&A Expenditures	2,561.63	2,712.41	9,070.27
15CB42	AdjustDepth - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CB42	AdjustDepth - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB42	AdjustDepth - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB42	AdjustDepth - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CB43	NH Sea Grant 2018-2021 Omnibus - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB43	NH Sea Grant 2018-2021 Omnibus - CS	615F10	PAT	19,674.48	21,370.90	41,919.79
15CB43	NH Sea Grant 2018-2021 Omnibus - CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CB43	NH Sea Grant 2018-2021 Omnibus - CS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15CB43	NH Sea Grant 2018-2021 Omnibus - CS	65YF10	Full Fringe Benefit Distr Expe	7,397.58	9,366.17	18,366.62
15CB43	NH Sea Grant 2018-2021 Omnibus - CS	760300	F&A Expenditures	13,671.38	15,522.23	30,444.62
15CB44	Continuous, High Yield Kelp - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	35,224.59
15CB44	Continuous, High Yield Kelp - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB44	Continuous, High Yield Kelp - CS	616F10	Extension Educator	1,166.18	0.00	8,315.57
15CB44	Continuous, High Yield Kelp - CS	65YF10	Full Fringe Benefit Distr Expe	438.48	2.06	19,058.26
15CB44	Continuous, High Yield Kelp - CS	760300	F&A Expenditures	810.36	1.05	31,612.27
15CB45	Nature-Based Coastal Infra - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CB45	Nature-Based Coastal Infra - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB45	Nature-Based Coastal Infra - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB45	Nature-Based Coastal Infra - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CB46	Tsavalas EPScOR Cost Share	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CB46	Tsavalas EPScOR Cost Share	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB46	Tsavalas EPScOR Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB46	Tsavalas EPScOR Cost Share	760300	F&A Expenditures	0.00	0.00	0.00
15CB47	Varga EPScOR - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	5,650.26	10,029.38
15CB47	Varga EPScOR - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB47	Varga EPScOR - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	2,474.92	4,392.98
15CB47	Varga EPScOR - CS	760300	F&A Expenditures	0.00	4,103.21	7,283.28
15CB48	Creating Functioning Landscape CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	3,061.96	7,195.60
15CB48	Creating Functioning Landscape CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB48	Creating Functioning Landscape CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CB48	Creating Functioning Landscape CS	616F10	Extension Educator	0.00	0.00	0.00
15CB48	Creating Functioning Landscape CS	617F10	Operating Staff	0.00	0.00	0.00
15CB48	Creating Functioning Landscape CS	61CPHX	Part Time Hourly	0.00	0.00	0.00
15CB48	Creating Functioning Landscape CS	65YF10	Full Fringe Benefit Distr Expe	0.00	1,341.12	3,151.63
15CB48	Creating Functioning Landscape CS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15CB48	Creating Functioning Landscape CS	760300	F&A Expenditures	0.00	2,223.56	5,225.37
15CB50	Micro-Truss Structures - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CB50	Micro-Truss Structures - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB50	Micro-Truss Structures - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB50	Micro-Truss Structures - CS	740000	Cap Equipment	0.00	0.00	0.00
15CB50	Micro-Truss Structures - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CB51	Science-Based Rehabilitation - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CB51	Science-Based Rehabilitation - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB51	Science-Based Rehabilitation - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CB51	Science-Based Rehabilitation - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB51	Science-Based Rehabilitation - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CB52	CS Sustainability of NE Aquacult	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CB52	CS Sustainability of NE Aquacult	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB52	CS Sustainability of NE Aquacult	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB52	CS Sustainability of NE Aquacult	760300	F&A Expenditures	0.00	7,548.92	7,548.92
15CB53	Communications - CS	615F10	PAT	14,243.55	7,228.93	22,186.66
15CB53	Communications - CS	616F10	Extension Educator	0.00	0.00	5,176.64
15CB53	Communications - CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00

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15CB53	Communications - CS	617F10	Operating Staff	8,758.40	6,369.44	31,287.39
15CB53	Communications - CS	65YF10	Full Fringe Benefit Distr Expe	8,648.73	5,727.79	25,292.00
15CB53	Communications - CS	760300	F&A Expenditures	8,229.17	5,024.76	21,825.10
15CB54	Watson Jonah Crabs - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CB54	Watson Jonah Crabs - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB54	Watson Jonah Crabs - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB54	Watson Jonah Crabs - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CB55	Watts Ecosystem Assessments - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB55	Watts Ecosystem Assessments - CS	615F10	PAT	0.00	0.00	0.00
15CB55	Watts Ecosystem Assessments - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB55	Watts Ecosystem Assessments - CS	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
15CB55	Watts Ecosystem Assessments - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CB56	Whistler Vibrio - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	304.62	304.62
15CB56	Whistler Vibrio - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB56	Whistler Vibrio - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	133.51	133.51
15CB56	Whistler Vibrio - CS	760300	F&A Expenditures	0.00	221.25	221.25
15CB57	Berlinsky-Striped Bass - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,803.65	8,646.59
15CB57	Berlinsky-Striped Bass - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB57	Berlinsky-Striped Bass - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	789.97	3,787.20
15CB57	Berlinsky-Striped Bass - CS	760300	F&A Expenditures	0.00	1,309.78	6,279.07
15CB59	Tracking the Vernal Window - CS	611F60	Faculty NTT Research	0.00	0.00	0.00
15CB59	Tracking the Vernal Window - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB59	Tracking the Vernal Window - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB60	Education - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CB60	Education - CS	616F10	Extension Educator	904.44	4,646.09	4,696.28
15CB60	Education - CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CB60	Education - CS	617BHO	Operating Staff-Overtime	4.80	8.26	8.26
15CB60	Education - CS	617F10	Operating Staff	1,228.32	1,645.61	1,691.36
15CB60	Education - CS	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	416.00	416.00
15CB60	Education - CS	65YB10	Base Benefit Distr (fica)	0.38	34.35	34.35
15CB60	Education - CS	65YF10	Full Fringe Benefit Distr Expe	801.96	2,775.51	2,817.54
15CB60	Education - CS	760300	F&A Expenditures	764.34	2,476.73	2,512.61
15CB61	Workforce Development - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CB61	Workforce Development - CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CB61	Workforce Development - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB61	Workforce Development - CS	711100	Supplies-General	0.00	0.00	5.37
15CB61	Workforce Development - CS	7112	Research Supplies	0.00	0.00	0.00
15CB61	Workforce Development - CS	711200	Research Supplies	0.00	0.00	3,522.05
15CB61	Workforce Development - CS	760300	F&A Expenditures	0.00	0.00	1,524.31
15CB61	Workforce Development - CS	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	803.00
15CB62	Extension - CS	616F10	Extension Educator	3,666.89	12,945.21	27,087.08
15CB62	Extension - CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CB62	Extension - CS	617BHO	Operating Staff-Overtime	4.80	0.00	0.00
15CB62	Extension - CS	617F10	Operating Staff	1,228.30	0.00	0.00
15CB62	Extension - CS	65YB10	Base Benefit Distr (fica)	0.38	0.00	0.00
15CB62	Extension - CS	65YF10	Full Fringe Benefit Distr Expe	1,840.62	5,672.82	11,330.05
15CB62	Extension - CS	760300	F&A Expenditures	1,752.63	4,840.66	9,988.45
15CB63	CIBBR Yr2: Diagnostic Sensor - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CB63	CIBBR Yr2: Diagnostic Sensor - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB63	CIBBR Yr2: Diagnostic Sensor - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB64	CIBBR Yr2: Design Principles - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CB64	CIBBR Yr2: Design Principles - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB64	CIBBR Yr2: Design Principles - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB65	CIBBR Yr2: Implantable Sensor - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CB65	CIBBR Yr2: Implantable Sensor - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB65	CIBBR Yr2: Implantable Sensor - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB66	CIBBR Yr2: Administrative Core - CS	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
15CB66	CIBBR Yr2: Administrative Core - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CB66	CIBBR Yr2: Administrative Core - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB66	CIBBR Yr2: Administrative Core - CS	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15CB66	CIBBR Yr2: Administrative Core - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB68	CIBBR Yr2: Neural Pathways - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CB68	CIBBR Yr2: Neural Pathways - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB68	CIBBR Yr2: Neural Pathways - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

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15CB69	Contact Lens-Corneal Melting CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CB69	Contact Lens-Corneal Melting CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB69	Contact Lens-Corneal Melting CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB69	Contact Lens-Corneal Melting CS	760300	F&A Expenditures	0.00	0.00	0.00
15CB70	Manure Fertilization Nutrient - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CB70	Manure Fertilization Nutrient - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB70	Manure Fertilization Nutrient - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB70	Manure Fertilization Nutrient - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CB71	Natural Resource Outreach - CS	616F10	Extension Educator	0.00	0.00	0.00
15CB71	Natural Resource Outreach - CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CB71	Natural Resource Outreach - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB71	Natural Resource Outreach - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CB72	Education Tuition Partnership - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CB72	Education Tuition Partnership - CS	611F70	Faculty NTT Clinical	0.00	0.00	0.00
15CB72	Education Tuition Partnership - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB72	Education Tuition Partnership - CS	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CB72	Education Tuition Partnership - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB72	Education Tuition Partnership - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CB73	UCEDD FY19 Cost Share	615F10	PAT	0.00	0.00	0.00
15CB73	UCEDD FY19 Cost Share	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CB73	UCEDD FY19 Cost Share	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15CB73	UCEDD FY19 Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB73	UCEDD FY19 Cost Share	760300	F&A Expenditures	0.00	0.00	0.00
15CB74	Victims of Crime Act (VOCA) - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CB74	Victims of Crime Act (VOCA) - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB74	Victims of Crime Act (VOCA) - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB74	Victims of Crime Act (VOCA) - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CB78	2018-19 NOAA Great Bay System - CS	615F10	PAT	0.00	0.00	0.00
15CB78	2018-19 NOAA Great Bay System - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CB78	2018-19 NOAA Great Bay System - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	1.64	1.64
15CB78	2018-19 NOAA Great Bay System - CS	760300	F&A Expenditures	0.00	0.83	0.83
15CB79	CIBBR Yr2: cAMP Signaling - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CB79	CIBBR Yr2: cAMP Signaling - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB79	CIBBR Yr2: cAMP Signaling - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB80	WRRC Administration Yr3 - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CB80	WRRC Administration Yr3 - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB80	WRRC Administration Yr3 - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB80	WRRC Administration Yr3 - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CB81	WRRC Info Transfer Yr3 - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CB81	WRRC Info Transfer Yr3 - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB81	WRRC Info Transfer Yr3 - CS	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
15CB81	WRRC Info Transfer Yr3 - CS	617F10	Operating Staff	0.00	0.00	0.00
15CB81	WRRC Info Transfer Yr3 - CS	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CB81	WRRC Info Transfer Yr3 - CS	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15CB81	WRRC Info Transfer Yr3 - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB81	WRRC Info Transfer Yr3 - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CB83	NH-INBRE Year 4 CS	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
15CB83	NH-INBRE Year 4 CS	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15CB84	Green Infrastructure Restorat - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CB84	Green Infrastructure Restorat - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB84	Green Infrastructure Restorat - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB84	Green Infrastructure Restorat - CS	710	Travel	0.00	0.00	0.00
15CB84	Green Infrastructure Restorat - CS	710D00	Domestic Travel NH	0.00	0.00	0.00
15CB84	Green Infrastructure Restorat - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CB85	Fellowship Program Supplement - CS	615F10	PAT	213.43	0.00	6,207.74
15CB85	Fellowship Program Supplement - CS	616F10	Extension Educator	904.45	0.00	3,402.54
15CB85	Fellowship Program Supplement - CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CB85	Fellowship Program Supplement - CS	65YF10	Full Fringe Benefit Distr Expe	420.36	0.00	4,193.83
15CB85	Fellowship Program Supplement - CS	7112	Research Supplies	0.00	0.00	0.00
15CB85	Fellowship Program Supplement - CS	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
15CB85	Fellowship Program Supplement - CS	760300	F&A Expenditures	776.85	0.00	6,971.07
15CB86	Offshore Aquaculture Demo - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CB86	Offshore Aquaculture Demo - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB86	Offshore Aquaculture Demo - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

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15CB86	Offshore Aquaculture Demo - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CB88	Wildcat Transit Fleet Replace - CS	740000	Cap Equipment	0.00	0.00	0.00
15CB90	Student Support Services-Yr 4 CS	615F10	PAT	0.00	0.00	0.00
15CB90	Student Support Services-Yr 4 CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CB90	Student Support Services-Yr 4 CS	61CPEX	Part Time Salary	0.00	0.00	0.00
15CB90	Student Support Services-Yr 4 CS	61JBHO	Casual - Overtime	0.00	0.00	0.00
15CB90	Student Support Services-Yr 4 CS	61JBHX	Casual - Hourly	0.00	0.00	0.00
15CB90	Student Support Services-Yr 4 CS	61SNSH	Student Labor	0.00	0.00	0.00
15CB90	Student Support Services-Yr 4 CS	61SNWS	College Work Study	0.00	0.00	0.00
15CB90	Student Support Services-Yr 4 CS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15CB90	Student Support Services-Yr 4 CS	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15CB90	Student Support Services-Yr 4 CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB90	Student Support Services-Yr 4 CS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15CB90	Student Support Services-Yr 4 CS	760300	F&A Expenditures	0.00	0.00	0.00
15CB91	MRI: NMR Spectrometer - CS	615F10	PAT	1,820.55	2,514.68	9,448.34
15CB91	MRI: NMR Spectrometer - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CB91	MRI: NMR Spectrometer - CS	65YF10	Full Fringe Benefit Distr Expe	684.53	1,101.44	4,138.42
15CB91	MRI: NMR Spectrometer - CS	740000	Cap Equipment	0.00	0.00	0.00
15CB91	MRI: NMR Spectrometer - CS	760300	F&A Expenditures	1,265.06	1,826.13	6,861.29
15CB92	Prairie Mole Cricket - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CB92	Prairie Mole Cricket - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB92	Prairie Mole Cricket - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB92	Prairie Mole Cricket - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CB93	Prairie Mole Cricket Yr 2 & 3- CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	7,864.15
15CB93	Prairie Mole Cricket Yr 2 & 3- CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB93	Prairie Mole Cricket Yr 2 & 3- CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	3,444.48
15CB93	Prairie Mole Cricket Yr 2 & 3- CS	760300	F&A Expenditures	0.00	0.00	5,710.88
15CB94	RII-Track 1 Cost Share	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	614F10	Academic Administrator	6,821.20	6,643.96	22,241.94
15CB94	RII-Track 1 Cost Share	615F10	PAT	22,740.72	24,010.87	80,293.53
15CB94	RII-Track 1 Cost Share	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	61CPHX	Part Time Hourly	0.00	675.00	2,925.00
15CB94	RII-Track 1 Cost Share	65YF10	Full Fringe Benefit Distr Expe	11,115.33	13,437.36	44,849.89
15CB94	RII-Track 1 Cost Share	65YP10	Nonstatus Benefit Distr (Fica)	0.00	54.68	236.93
15CB94	RII-Track 1 Cost Share	710	Travel	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	710D00	Domestic Travel NH	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	710D10	Domestic Travel NH - Airfare	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	608.22
15CB94	RII-Track 1 Cost Share	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	711000	Purchasing Cards	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	711100	Supplies-General	1,254.03	0.00	0.00
15CB94	RII-Track 1 Cost Share	711124	Supplies-Instructional & Program	0.00	0.00	3,000.00
15CB94	RII-Track 1 Cost Share	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	674.39
15CB94	RII-Track 1 Cost Share	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	2,509.85
15CB94	RII-Track 1 Cost Share	7112	Research Supplies	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	711200	Research Supplies	0.00	5,000.00	5,000.00
15CB94	RII-Track 1 Cost Share	713000	Printing & Copying-General	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	715000	Non-Cap Equip-General	43.41	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
15CB94	RII-Track 1 Cost Share	715005	Non-Cap Equip-Computer Hardware	3,305.43	0.00	0.00
15CB94	RII-Track 1 Cost Share	716063	Maint & Repairs-Computer Hardware	0.00	0.00	399.00
15CB94	RII-Track 1 Cost Share	716120	Rentals-Property or Room	500.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	717000	Consulting-General	0.00	0.00	2,550.00
15CB94	RII-Track 1 Cost Share	717200	Other Professional Services-General	300.00	0.00	3,500.00
15CB94	RII-Track 1 Cost Share	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	717257	Oth Prof Ser-Hosting Fees	6,908.00	1,908.00	1,908.00
15CB94	RII-Track 1 Cost Share	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	719100	Membership Dues & Fees	1,050.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	740000	Cap Equipment	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	76	F&A and Internal Allocations	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	760300	F&A Expenditures	27,333.70	26,123.57	86,201.79
15CB94	RII-Track 1 Cost Share	76O000	Internal Allocations - Charges	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	76O140	Internal Alloc-Mail & Postage (Chg)	88.08	0.00	0.00
15CB94	RII-Track 1 Cost Share	76O151	Int All-NonCapEquip-HW&Periph (Chg)	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
15CB95	Great Bay Waterbody - CS	717000	Consulting-General	0.00	0.00	0.00
15CB96	SeaPaddock - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CB96	SeaPaddock - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB96	SeaPaddock - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB96	SeaPaddock - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CB97	Americorp - CS	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
15CB97	Americorp - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB97	Americorp - CS	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15CB97	Americorp - CS	711100	Supplies-General	0.00	0.00	0.00
15CB97	Americorp - CS	7112	Research Supplies	0.00	0.00	0.00
15CB97	Americorp - CS	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
15CB97	Americorp - CS	717200	Other Professional Services-General	0.00	0.00	0.00
15CB98	Natural Sediment Event - CS	61CPEX	Part Time Salary	0.00	0.00	0.00
15CB98	Natural Sediment Event - CS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15CB98	Natural Sediment Event - CS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15CB98	Natural Sediment Event - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CBUS	Undistributed Salaries for COLSA	611F60	Faculty NTT Research	81,180.16	45,427.21	0.00
15CBUS	Undistributed Salaries for COLSA	611Q90	Post Doc	184.62	0.00	0.00
15CBUS	Undistributed Salaries for COLSA	615F10	PAT	68,016.76	8,897.69	(567.69)
15CBUS	Undistributed Salaries for COLSA	617BHO	Operating Staff-Overtime	17.51	0.00	0.00
15CBUS	Undistributed Salaries for COLSA	617F10	Operating Staff	2,924.34	1,819.37	0.00
15CBUS	Undistributed Salaries for COLSA	61U000	Salary Offset Account	0.00	0.00	0.00
15CBUS	Undistributed Salaries for COLSA	65YB10	Base Benefit Distr (fica)	1.38	0.00	0.00
15CBUS	Undistributed Salaries for COLSA	65YF10	Full Fringe Benefit Distr Expe	57,267.01	24,662.66	(177.27)
15CBUS	Undistributed Salaries for COLSA	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
15CC01	RII-Track 1 J.Tsavalas CS	611F15	Fac Tenure Track AAUP (UNH)	2,475.42	2,466.82	12,021.17
15CC01	RII-Track 1 J.Tsavalas CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC01	RII-Track 1 J.Tsavalas CS	65YF10	Full Fringe Benefit Distr Expe	930.83	1,080.44	5,265.28
15CC01	RII-Track 1 J.Tsavalas CS	760300	F&A Expenditures	1,720.15	1,791.36	8,729.62
15CC02	JSHS 2019 - CS	7112	Research Supplies	0.00	0.00	0.00
15CC02	JSHS 2019 - CS	722200	Participant Support	0.00	0.00	0.00
15CC04	2019 SBDC Central - CS	615F10	PAT	0.00	0.00	0.00
15CC04	2019 SBDC Central - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CC04	2019 SBDC Central - CS	61SNSH	Student Labor	0.00	0.00	0.00
15CC04	2019 SBDC Central - CS	61SNWS	College Work Study	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
15CC04	2019 SBDC Central - CS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15CC04	2019 SBDC Central - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CC04	2019 SBDC Central - CS	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
15CC04	2019 SBDC Central - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CC04	2019 SBDC Central - CS	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
15CC05	TeleECHO Infrastructure - CS	711100	Supplies-General	0.00	333.08	1,823.90
15CC05	TeleECHO Infrastructure - CS	711154	Supplies-Computer Peripherals	0.00	0.00	15.79
15CC05	TeleECHO Infrastructure - CS	711156	Supplies-Electronic Devices	0.00	0.00	627.56
15CC05	TeleECHO Infrastructure - CS	711164	Supplies-Computer (Non Peripherals)	0.00	635.86	635.86
15CC05	TeleECHO Infrastructure - CS	711200	Research Supplies	47.33	0.00	0.00
15CC05	TeleECHO Infrastructure - CS	715000	Non-Cap Equip-General	151.71	0.00	0.00
15CC05	TeleECHO Infrastructure - CS	715005	Non-Cap Equip-Computer Hardware	355.30	0.00	2,585.53
15CC05	TeleECHO Infrastructure - CS	740000	Cap Equipment	0.00	627.56	563.18
15CC08	ENSEMBLE Toolkit - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	21,988.32
15CC08	ENSEMBLE Toolkit - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC08	ENSEMBLE Toolkit - CS	615F10	PAT	0.00	0.00	0.00
15CC08	ENSEMBLE Toolkit - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CC08	ENSEMBLE Toolkit - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	9,630.89
15CC08	ENSEMBLE Toolkit - CS	710	Travel	0.00	0.00	0.00
15CC08	ENSEMBLE Toolkit - CS	7112	Research Supplies	0.00	0.00	0.00
15CC08	ENSEMBLE Toolkit - CS	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
15CC08	ENSEMBLE Toolkit - CS	760300	F&A Expenditures	0.00	0.00	15,967.68
15CC09	WRRC Water Quality Yr 3 CS	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
15CC09	WRRC Water Quality Yr 3 CS	617F10	Operating Staff	0.00	0.00	0.00
15CC09	WRRC Water Quality Yr 3 CS	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CC09	WRRC Water Quality Yr 3 CS	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15CC09	WRRC Water Quality Yr 3 CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CC09	WRRC Water Quality Yr 3 CS	760300	F&A Expenditures	0.00	0.00	0.00
15CC11	Ocean Exploration Cooperative - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	7,096.79	33,778.37
15CC11	Ocean Exploration Cooperative - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC11	Ocean Exploration Cooperative - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CC11	Ocean Exploration Cooperative - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	3,108.28	14,794.73
15CC11	Ocean Exploration Cooperative - CS	760300	F&A Expenditures	0.00	5,153.56	24,529.38
15CC13	2018 NH Forest Stewardship CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CC13	2018 NH Forest Stewardship CS	616F10	Extension Educator	0.00	0.00	0.00
15CC13	2018 NH Forest Stewardship CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CC13	2018 NH Forest Stewardship CS	760300	F&A Expenditures	0.00	0.00	0.00
15CC14	NH Invasives Academy CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CC14	NH Invasives Academy CS	616F10	Extension Educator	0.00	19,850.01	12,441.66
15CC14	NH Invasives Academy CS	65YF10	Full Fringe Benefit Distr Expe	0.00	8,694.94	5,449.98
15CC14	NH Invasives Academy CS	760300	F&A Expenditures	0.00	7,421.69	4,651.83
15CC15	Town Forests & Citizen Science CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CC15	Town Forests & Citizen Science CS	616F10	Extension Educator	5,687.48	8,253.49	30,479.88
15CC15	Town Forests & Citizen Science CS	65YF10	Full Fringe Benefit Distr Expe	2,138.39	3,615.75	13,330.31
15CC15	Town Forests & Citizen Science CS	760300	F&A Expenditures	2,034.80	3,086.02	11,390.54
15CC16	Leveraging Natural Resources - CS	611F60	Faculty NTT Research	0.00	0.00	2,296.90
15CC16	Leveraging Natural Resources - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC16	Leveraging Natural Resources - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	1,006.08
15CC16	Leveraging Natural Resources - CS	760300	F&A Expenditures	0.00	0.00	858.79
15CC17	Biofab & Bioengineering K12 - CS	615F10	PAT	3,702.54	546.53	2,620.50
15CC17	Biofab & Bioengineering K12 - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CC17	Biofab & Bioengineering K12 - CS	616F10	Extension Educator	0.00	1,238.36	2,088.40
15CC17	Biofab & Bioengineering K12 - CS	65YF10	Full Fringe Benefit Distr Expe	1,392.14	777.04	1,991.67
15CC17	Biofab & Bioengineering K12 - CS	711100	Supplies-General	0.00	899.00	0.00
15CC17	Biofab & Bioengineering K12 - CS	7112	Research Supplies	0.00	0.00	0.00
15CC17	Biofab & Bioengineering K12 - CS	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
15CC17	Biofab & Bioengineering K12 - CS	760300	F&A Expenditures	2,572.81	1,747.82	3,383.94
15CC18	Collection Assessment CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC18	Collection Assessment CS	615F10	PAT	0.00	0.00	986.36
15CC18	Collection Assessment CS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15CC18	Collection Assessment CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	432.02
15CC18	Collection Assessment CS	710	Travel	0.00	0.00	0.00
15CC19	NH NASA EPSCoR RID 19-20 - CS	611F60	Faculty NTT Research	0.00	0.00	2,164.50
15CC19	NH NASA EPSCoR RID 19-20 - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	948.06

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
15CC19	NH NASA EPSCoR RID 19-20 - CS	7112	Research Supplies	0.00	0.00	0.00
15CC19	NH NASA EPSCoR RID 19-20 - CS	760300	F&A Expenditures	0.00	0.00	1,571.84
15CC20	Roseate - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC20	Roseate - CS	615F10	PAT	0.00	0.00	0.00
15CC20	Roseate - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CC20	Roseate - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CC21	White and Seavey Islands - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC21	White and Seavey Islands - CS	615F10	PAT	0.00	0.00	0.00
15CC21	White and Seavey Islands - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CC21	White and Seavey Islands - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CC22	EPSCoR BioMade CS	611F15	Fac Tenure Track AAUP (UNH)	3,192.58	3,259.96	15,498.80
15CC22	EPSCoR BioMade CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC22	EPSCoR BioMade CS	65YF10	Full Fringe Benefit Distr Expe	1,200.39	1,428.08	6,788.67
15CC22	EPSCoR BioMade CS	760300	F&A Expenditures	2,218.45	2,367.46	11,255.26
15CC26	ORPC: HighDeflection Hydrofoil - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	8,165.00
15CC26	ORPC: HighDeflection Hydrofoil - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC26	ORPC: HighDeflection Hydrofoil - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	3,576.24
15CC26	ORPC: HighDeflection Hydrofoil - CS	760300	F&A Expenditures	0.00	0.00	5,929.33
15CC27	Piscataqua Region Estuaries - CS	615F10	PAT	0.00	0.00	0.00
15CC27	Piscataqua Region Estuaries - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CC27	Piscataqua Region Estuaries - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	1.19	1.19
15CC27	Piscataqua Region Estuaries - CS	760300	F&A Expenditures	0.00	0.24	2,830.23
15CC28	National Vistor Use Monitoring - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CC29	Small Mammal Population - CS	611F15	Fac Tenure Track AAUP (UNH)	354.72	302.18	1,721.06
15CC29	Small Mammal Population - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC29	Small Mammal Population - CS	65YF10	Full Fringe Benefit Distr Expe	133.36	132.40	753.84
15CC29	Small Mammal Population - CS	760300	F&A Expenditures	246.48	219.46	1,249.70
15CC30	CIBBR Yr3: Neural Pathways - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CC30	CIBBR Yr3: Neural Pathways - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC30	CIBBR Yr3: Neural Pathways - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CC31	CIBBR Yr3: cAMP Signaling - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CC31	CIBBR Yr3: cAMP Signaling - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC31	CIBBR Yr3: cAMP Signaling - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CC32	CIBBR Yr3: Diagnostic Sensor - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CC32	CIBBR Yr3: Diagnostic Sensor - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC32	CIBBR Yr3: Diagnostic Sensor - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CC33	CIBBR Yr3: Design Principles - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CC33	CIBBR Yr3: Design Principles - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC33	CIBBR Yr3: Design Principles - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CC34	CIBBR Yr3: Implantable Sensor - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CC34	CIBBR Yr3: Implantable Sensor - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC34	CIBBR Yr3: Implantable Sensor - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CC35	CIBBR Yr3: Administrative Core - CS	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
15CC35	CIBBR Yr3: Administrative Core - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CC35	CIBBR Yr3: Administrative Core - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC35	CIBBR Yr3: Administrative Core - CS	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15CC35	CIBBR Yr3: Administrative Core - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CC36	Vocational Factors on Job Tran CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC36	Vocational Factors on Job Tran CS	614F10	Academic Administrator	0.00	0.00	0.00
15CC36	Vocational Factors on Job Tran CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CC36	Vocational Factors on Job Tran CS	760300	F&A Expenditures	0.00	0.00	0.00
15CC37	Climate Risk on Working Lands CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC37	Climate Risk on Working Lands CS	614F10	Academic Administrator	0.00	0.00	1,390.35
15CC37	Climate Risk on Working Lands CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	608.97
15CC37	Climate Risk on Working Lands CS	760300	F&A Expenditures	0.00	0.00	1,009.65
15CC38	Natural Resources Outreach - CS	616F10	Extension Educator	0.00	0.00	0.00
15CC38	Natural Resources Outreach - CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CC38	Natural Resources Outreach - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.64	0.64
15CC38	Natural Resources Outreach - CS	760300	F&A Expenditures	0.00	0.17	0.17
15CC39	Green Mountain National Forest - CS	710	Travel	0.00	0.00	0.00
15CC39	Green Mountain National Forest - CS	710D00	Domestic Travel NH	0.00	0.00	0.00
15CC39	Green Mountain National Forest - CS	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
15CC39	Green Mountain National Forest - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CC40	UNH Estuarine Monitoring-Prep - CS	615F10	PAT	0.00	3,812.25	6,451.50

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
15CC40	UNH Estuarine Monitoring-Prep - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CC40	UNH Estuarine Monitoring-Prep - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	1,669.75	2,825.73
15CC40	UNH Estuarine Monitoring-Prep - CS	760300	F&A Expenditures	0.00	1,929.64	4,685.00
15CC41	NH Coastal Viewer Enhancement - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC41	NH Coastal Viewer Enhancement - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CC41	NH Coastal Viewer Enhancement - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CC42	Epi Pens in Dining Halls CS	76O000	Internal Allocations - Charges	0.00	0.00	0.00
15CC43	WRRC Info Transfer Yr 4 - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CC43	WRRC Info Transfer Yr 4 - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC43	WRRC Info Transfer Yr 4 - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CC43	WRRC Info Transfer Yr 4 - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CC44	WRRC Administration Yr 4 - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CC44	WRRC Administration Yr 4 - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC44	WRRC Administration Yr 4 - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CC44	WRRC Administration Yr 4 - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CC45	WRRC Micropollutant Yr 4 CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CC45	WRRC Micropollutant Yr 4 CS	611Q90	Post Doc	0.00	0.00	0.00
15CC45	WRRC Micropollutant Yr 4 CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CC45	WRRC Micropollutant Yr 4 CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CC45	WRRC Micropollutant Yr 4 CS	710	Travel	0.00	0.00	0.00
15CC45	WRRC Micropollutant Yr 4 CS	7112	Research Supplies	0.00	0.00	0.00
15CC45	WRRC Micropollutant Yr 4 CS	717200	Other Professional Services-General	0.00	0.00	0.00
15CC45	WRRC Micropollutant Yr 4 CS	760300	F&A Expenditures	0.00	0.00	0.00
15CC46	UCEDD FY20 - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC46	UCEDD FY20 - CS	614F10	Academic Administrator	0.00	(9,536.45)	(9,536.45)
15CC46	UCEDD FY20 - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CC46	UCEDD FY20 - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	(4,290.77)	(4,290.77)
15CC46	UCEDD FY20 - CS	760300	F&A Expenditures	0.00	(4,867.21)	(4,867.21)
15CC47	OnlineViolenceAgainstChildren - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC47	OnlineViolenceAgainstChildren - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CC47	OnlineViolenceAgainstChildren - CS	71CS99	Memo cost share offset	0.00	0.00	0.00
15CC47	OnlineViolenceAgainstChildren - CS	71CSXS	Memo cost share	0.00	0.00	0.00
15CC48	Sensor Network Research CS	611F60	Faculty NTT Research	0.00	0.00	0.00
15CC48	Sensor Network Research CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC48	Sensor Network Research CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CC48	Sensor Network Research CS	710	Travel	0.00	0.00	0.00
15CC48	Sensor Network Research CS	760300	F&A Expenditures	0.00	0.00	0.00
15CC49	Proj 1B-Coverts Training CS	616F10	Extension Educator	0.00	2,978.82	12,331.06
15CC49	Proj 1B-Coverts Training CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CC49	Proj 1B-Coverts Training CS	65YF10	Full Fringe Benefit Distr Expe	0.00	1,305.07	5,395.75
15CC49	Proj 1B-Coverts Training CS	760300	F&A Expenditures	0.00	1,113.79	4,609.02
15CC50	Proj IV: SGCN CS	616F10	Extension Educator	0.00	191.60	3,676.36
15CC50	Proj IV: SGCN CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CC50	Proj IV: SGCN CS	65YF10	Full Fringe Benefit Distr Expe	0.00	84.26	1,606.97
15CC50	Proj IV: SGCN CS	760300	F&A Expenditures	0.00	71.73	1,373.75
15CC51	Ext Wildlife Conservation CS	616F10	Extension Educator	0.00	3,974.46	14,746.20
15CC51	Ext Wildlife Conservation CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CC51	Ext Wildlife Conservation CS	65YF10	Full Fringe Benefit Distr Expe	0.00	1,741.79	6,448.64
15CC51	Ext Wildlife Conservation CS	760300	F&A Expenditures	0.00	1,486.29	5,510.73
15CC52	ProjIII:TechAsst-SpeciesHabita CS	616F10	Extension Educator	0.00	921.66	5,694.76
15CC52	ProjIII:TechAsst-SpeciesHabita CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CC52	ProjIII:TechAsst-SpeciesHabita CS	65YF10	Full Fringe Benefit Distr Expe	0.00	404.39	2,490.69
15CC52	ProjIII:TechAsst-SpeciesHabita CS	760300	F&A Expenditures	0.00	344.74	2,128.14
15CC53	ProjII: Taking Action Wildlife CS	616F10	Extension Educator	0.00	2,878.71	7,895.99
15CC53	ProjII: Taking Action Wildlife CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CC53	ProjII: Taking Action Wildlife CS	65YF10	Full Fringe Benefit Distr Expe	0.00	1,261.30	3,451.84
15CC53	ProjII: Taking Action Wildlife CS	760300	F&A Expenditures	0.00	1,076.39	2,950.48
15CC54	SG: Regional Lobster Extension CS	616F10	Extension Educator	0.00	0.00	2,403.00
15CC54	SG: Regional Lobster Extension CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CC54	SG: Regional Lobster Extension CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.53	702.17
15CC54	SG: Regional Lobster Extension CS	760300	F&A Expenditures	0.00	0.26	1,568.08
15CC55	Sea Grant Visioning Efforts - CS	616F10	Extension Educator	0.00	0.00	5,132.47
15CC55	Sea Grant Visioning Efforts - CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CC55	Sea Grant Visioning Efforts - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	2,247.06

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
15CC55	Sea Grant Visioning Efforts - CS	760300	F&A Expenditures	0.00	0.00	3,726.66
15CC56	NH INBRE Yr5 - CS	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
15CC56	NH INBRE Yr5 - CS	65YB10	Base Benefit Distr (fica)	0.00	(0.19)	(0.19)
15CC56	NH INBRE Yr5 - CS	760300	F&A Expenditures	0.00	(0.06)	(0.06)
15CC57	Student Support Services Year - CS	615F10	PAT	0.00	5,966.31	5,966.31
15CC57	Student Support Services Year - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CC57	Student Support Services Year - CS	61SNSH	Student Labor	0.00	926.51	926.51
15CC57	Student Support Services Year - CS	61SNWS	College Work Study	0.00	0.00	0.00
15CC57	Student Support Services Year - CS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15CC57	Student Support Services Year - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	2,616.50	2,616.50
15CC57	Student Support Services Year - CS	760300	F&A Expenditures	0.00	760.74	760.74
15CC58	Acquisition Computer Cluster - CS	717200	Other Professional Services-General	0.00	0.00	0.00
15CC58	Acquisition Computer Cluster - CS	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
15CC58	Acquisition Computer Cluster - CS	740000	Cap Equipment	0.00	0.00	0.00
15CC58	Acquisition Computer Cluster - CS	760300	F&A Expenditures	0.00	0.00	1,324.87
15CC58	Acquisition Computer Cluster - CS	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	2,623.50
15CC63	DD Council - Think College - CS	614F10	Academic Administrator	0.00	0.00	0.00
15CC63	DD Council - Think College - CS	615F10	PAT	184.41	0.00	10,643.31
15CC63	DD Council - Think College - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CC63	DD Council - Think College - CS	65YF10	Full Fringe Benefit Distr Expe	69.33	0.00	4,639.57
15CC63	DD Council - Think College - CS	760300	F&A Expenditures	65.98	0.00	3,973.54
15CC64	Domestic Seaweed Aquaculture - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC64	Domestic Seaweed Aquaculture - CS	616F10	Extension Educator	0.00	2,035.12	8,789.08
15CC64	Domestic Seaweed Aquaculture - CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CC64	Domestic Seaweed Aquaculture - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	892.06	3,842.45
15CC64	Domestic Seaweed Aquaculture - CS	760300	F&A Expenditures	0.00	1,478.23	6,378.95
15CC65	Society of American Foresters CS	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
15CC65	Society of American Foresters CS	61SNSH	Student Labor	0.00	0.00	0.00
15CC65	Society of American Foresters CS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15CC66	Restoring NE's Saltmarsh - CS	611F60	Faculty NTT Research	0.00	0.00	5,324.22
15CC66	Restoring NE's Saltmarsh - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC66	Restoring NE's Saltmarsh - CS	616F10	Extension Educator	3,325.95	0.00	6,482.01
15CC66	Restoring NE's Saltmarsh - CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CC66	Restoring NE's Saltmarsh - CS	65YF10	Full Fringe Benefit Distr Expe	1,250.52	0.00	5,160.06
15CC66	Restoring NE's Saltmarsh - CS	760300	F&A Expenditures	1,189.87	0.00	4,411.27
15CC67	Coupling of Ovigerous Female - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CC67	Coupling of Ovigerous Female - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC67	Coupling of Ovigerous Female - CS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15CC67	Coupling of Ovigerous Female - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CC67	Coupling of Ovigerous Female - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CC68	SNEP Technical Assistance - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	7,014.01
15CC68	SNEP Technical Assistance - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC68	SNEP Technical Assistance - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	3,072.00
15CC68	SNEP Technical Assistance - CS	760300	F&A Expenditures	0.00	0.00	3,550.34
15CC69	No Markets, No Managements - CS	616F10	Extension Educator	563.00	3,166.26	10,598.66
15CC69	No Markets, No Managements - CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CC69	No Markets, No Managements - CS	65YF10	Full Fringe Benefit Distr Expe	211.70	1,388.04	4,635.88
15CC69	No Markets, No Managements - CS	760300	F&A Expenditures	201.41	1,184.13	3,961.11
15CC70	2019 NH Forest Stewardship - CS	616F10	Extension Educator	0.00	895.92	3,037.30
15CC70	2019 NH Forest Stewardship - CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CC70	2019 NH Forest Stewardship - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	397.55	1,335.36
15CC70	2019 NH Forest Stewardship - CS	760300	F&A Expenditures	0.00	336.30	1,136.92
15CC71	2019 Urban Community Forestry - CS	616F10	Extension Educator	0.00	400.00	430.88
15CC71	2019 Urban Community Forestry - CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CC71	2019 Urban Community Forestry - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	178.72	192.32
15CC71	2019 Urban Community Forestry - CS	760300	F&A Expenditures	0.00	150.47	162.04
15CC73	Northern New England Symposium - CS	7112	Research Supplies	0.00	0.00	0.00
15CC73	Northern New England Symposium - CS	722200	Participant Support	0.00	750.00	750.00
15CC75	RII-Track 1 J.Ha CS	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	400.00	400.00
15CC75	RII-Track 1 J.Ha CS	711100	Supplies-General	0.00	833.71	833.71
15CC75	RII-Track 1 J.Ha CS	7112	Research Supplies	0.00	0.00	0.00
15CC75	RII-Track 1 J.Ha CS	760300	F&A Expenditures	0.00	623.02	623.02
15CC76	RII-Track 1 H.Vashisth CS	611F15	Fac Tenure Track AAUP (UNH)	2,457.33	2,448.80	11,933.25
15CC76	RII-Track 1 H.Vashisth CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

1D - UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
15CC76	RII-Track 1 H.Vashisth CS	65YF10	Full Fringe Benefit Distr Expe	924.03	1,072.53	5,226.69
15CC76	RII-Track 1 H.Vashisth CS	760300	F&A Expenditures	1,707.57	1,778.29	8,665.87
15CC77	Sustaining Forests & Community - CS	616F10	Extension Educator	3,114.88	315.13	3,198.62
15CC77	Sustaining Forests & Community - CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CC77	Sustaining Forests & Community - CS	65YF10	Full Fringe Benefit Distr Expe	1,171.18	138.37	1,398.32
15CC77	Sustaining Forests & Community - CS	760300	F&A Expenditures	1,114.35	117.91	1,195.18
15CC80	Sea Grant: StriperHub - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	2,012.61	9,811.46
15CC80	Sea Grant: StriperHub - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC80	Sea Grant: StriperHub - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	881.52	4,297.41
15CC80	Sea Grant: StriperHub - CS	714030	Postage-Express Mail	0.00	0.00	34.50
15CC80	Sea Grant: StriperHub - CS	760300	F&A Expenditures	0.00	1,461.53	7,142.37
15CC81	2020 Small Business Center CS	615F10	PAT	0.00	0.00	616.79
15CC81	2020 Small Business Center CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CC81	2020 Small Business Center CS	65YF10	Full Fringe Benefit Distr Expe	0.00	1.30	271.33
15CC83	Seabirds as Indicators CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	4,251.25
15CC83	Seabirds as Indicators CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC83	Seabirds as Indicators CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	1,862.05
15CC83	Seabirds as Indicators CS	760300	F&A Expenditures	0.00	0.00	3,087.24
15CC84	Role of Dune Overtopping - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC84	Role of Dune Overtopping - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CC84	Role of Dune Overtopping - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CC85	Rainbow Smelt in NH CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	4,031.06	19,980.61
15CC85	Rainbow Smelt in NH CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC85	Rainbow Smelt in NH CS	65YF10	Full Fringe Benefit Distr Expe	0.00	1,765.52	8,751.56
15CC85	Rainbow Smelt in NH CS	760300	F&A Expenditures	0.00	2,927.26	14,509.70
15CC86	WRRC Administration Yr 5 - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	7,695.37
15CC86	WRRC Administration Yr 5 - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC86	WRRC Administration Yr 5 - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	3,370.61
15CC86	WRRC Administration Yr 5 - CS	760300	F&A Expenditures	0.00	0.00	3,895.25
15CC87	WRRC Info Transfer Yr 5 - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	15,405.23
15CC87	WRRC Info Transfer Yr 5 - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC87	WRRC Info Transfer Yr 5 - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	6,747.53
15CC87	WRRC Info Transfer Yr 5 - CS	760300	F&A Expenditures	0.00	0.00	11,187.17
15CC88	WRRC Real Time Monitoring Yr 5 - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	15,290.73
15CC88	WRRC Real Time Monitoring Yr 5 - CS	611F60	Faculty NTT Research	0.00	0.00	1,926.87
15CC88	WRRC Real Time Monitoring Yr 5 - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC88	WRRC Real Time Monitoring Yr 5 - CS	613N30	Graduate Research Assistant	0.00	0.00	0.00
15CC88	WRRC Real Time Monitoring Yr 5 - CS	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CC88	WRRC Real Time Monitoring Yr 5 - CS	615F10	PAT	0.00	0.00	324.50
15CC88	WRRC Real Time Monitoring Yr 5 - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CC88	WRRC Real Time Monitoring Yr 5 - CS	617BHO	Operating Staff-Overtime	271.21	0.00	135.72
15CC88	WRRC Real Time Monitoring Yr 5 - CS	617F10	Operating Staff	1,778.92	0.00	4,102.91
15CC88	WRRC Real Time Monitoring Yr 5 - CS	65YB10	Base Benefit Distr (fica)	21.42	0.00	11.00
15CC88	WRRC Real Time Monitoring Yr 5 - CS	65YF10	Full Fringe Benefit Distr Expe	668.87	0.00	9,476.55
15CC88	WRRC Real Time Monitoring Yr 5 - CS	760300	F&A Expenditures	1,383.90	0.00	15,790.56
15CC89	Wastewater Treatment Processes - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	2,473.73	11,585.86
15CC89	Wastewater Treatment Processes - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC89	Wastewater Treatment Processes - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	1,083.47	5,074.42
15CC89	Wastewater Treatment Processes - CS	740000	Cap Equipment	0.00	9,313.77	9,313.77
15CC89	Wastewater Treatment Processes - CS	760300	F&A Expenditures	0.00	1,796.39	8,413.49
15CC90	Tidal Marsh in Hampton - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC90	Tidal Marsh in Hampton - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CC90	Tidal Marsh in Hampton - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CC92	Aeronomy at Earth CS	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	11,544.70	11,544.70
15CC92	Aeronomy at Earth CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	7,548.19	18,405.48
15CC92	Aeronomy at Earth CS	65YB10	Base Benefit Distr (fica)	0.00	934.50	934.50
15CC92	Aeronomy at Earth CS	65YF10	Full Fringe Benefit Distr Expe	0.00	3,306.11	8,061.59
15CC92	Aeronomy at Earth CS	710Z00	Travel-Other	0.00	0.00	553.50
15CC92	Aeronomy at Earth CS	7112	Research Supplies	0.00	0.00	0.00
15CC93	Stock Enhancement of the NH - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	995.83	4,870.06
15CC93	Stock Enhancement of the NH - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC93	Stock Enhancement of the NH - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	436.21	2,133.15
15CC93	Stock Enhancement of the NH - CS	711200	Research Supplies	13,124.00	0.00	9.98
15CC93	Stock Enhancement of the NH - CS	760300	F&A Expenditures	6,627.62	723.17	3,541.61

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B - Operating Expenses						
021 - Research & Sponsored Programs						
15CC94	White and Seavey Islands Tern - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC94	White and Seavey Islands Tern - CS	615F10	PAT	0.00	10,169.09	17,209.23
15CC94	White and Seavey Islands Tern - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	4,454.04	7,537.60
15CC94	White and Seavey Islands Tern - CS	760300	F&A Expenditures	0.00	3,802.03	6,434.21
15CC95	Innovative Binder Compatible - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	5,594.42	25,894.22
15CC95	Innovative Binder Compatible - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC95	Innovative Binder Compatible - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	2,450.40	11,341.76
15CC95	Innovative Binder Compatible - CS	760300	F&A Expenditures	0.00	4,062.63	18,804.12
15CC96	Making Noyce in NH - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	4,254.72	28,199.01
15CC96	Making Noyce in NH - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC96	Making Noyce in NH - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CC96	Making Noyce in NH - CS	616F10	Extension Educator	2,493.33	2,247.06	7,515.07
15CC96	Making Noyce in NH - CS	65YF10	Full Fringe Benefit Distr Expe	937.48	2,847.77	15,637.51
15CC96	Making Noyce in NH - CS	710	Travel	0.00	0.00	0.00
15CC96	Making Noyce in NH - CS	710D00	Domestic Travel NH	2,989.28	0.00	0.00
15CC96	Making Noyce in NH - CS	722200	Participant Support	0.00	0.00	0.00
15CC96	Making Noyce in NH - CS	760300	F&A Expenditures	3,242.11	4,721.51	25,932.46
15CC96	Making Noyce in NH - CS	76O220	Int Alloc- Participant Support(Chg)	1,302.00	0.00	0.00
15CC97	Coastal Communities & Climate - CS	616F10	Extension Educator	0.00	2,061.48	6,897.98
15CC97	Coastal Communities & Climate - CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CC97	Coastal Communities & Climate - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	902.93	3,016.41
15CC97	Coastal Communities & Climate - CS	760300	F&A Expenditures	0.00	770.79	2,577.91
15CC98	CIBBR Yr4: TLR-TRIF - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	6,525.84	31,813.47
15CC98	CIBBR Yr4: TLR-TRIF - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC98	CIBBR Yr4: TLR-TRIF - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	2,858.32	13,934.31
15CC99	CIBBR Yr4: cAMP Signaling - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	5,689.00	27,733.88
15CC99	CIBBR Yr4: cAMP Signaling - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC99	CIBBR Yr4: cAMP Signaling - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	2,491.80	12,147.52
15CCUS	Undistributed Salaries for COLA	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CCUS	Undistributed Salaries for COLA	611F60	Faculty NTT Research	9,745.84	0.00	0.00
15CCUS	Undistributed Salaries for COLA	611Q90	Post Doc	0.00	0.00	0.00
15CCUS	Undistributed Salaries for COLA	615F10	PAT	12,455.77	2,571.87	0.00
15CCUS	Undistributed Salaries for COLA	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
15CCUS	Undistributed Salaries for COLA	617F10	Operating Staff	1,702.45	689.60	0.00
15CCUS	Undistributed Salaries for COLA	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15CCUS	Undistributed Salaries for COLA	65YF10	Full Fringe Benefit Distr Expe	8,987.93	1,428.54	0.00
15CCUS	Undistributed Salaries for COLA	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
15CD00	CIBBR Yr4: Bromodomain Protein - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	5,479.80	26,714.02
15CD00	CIBBR Yr4: Bromodomain Protein - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD00	CIBBR Yr4: Bromodomain Protein - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	2,400.16	11,700.78
15CD01	C19 Volunteer Beach Profiling CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CD01	C19 Volunteer Beach Profiling CS	61DTHX	Full Time Temp - Hourly	0.00	3,041.00	3,041.00
15CD01	C19 Volunteer Beach Profiling CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD01	C19 Volunteer Beach Profiling CS	65YT10	FT Temp Benefit Distr	0.00	243.29	243.29
15CD01	C19 Volunteer Beach Profiling CS	760300	F&A Expenditures	0.00	853.90	853.90
15CD02	Bringing uSafeUS to all NH Pos - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	27,437.53
15CD02	Bringing uSafeUS to all NH Pos - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD02	Bringing uSafeUS to all NH Pos - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	12,017.65
15CD02	Bringing uSafeUS to all NH Pos - CS	760300	F&A Expenditures	0.00	0.00	13,888.21
15CD03	Effects of Environmental - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD03	Effects of Environmental - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD03	Effects of Environmental - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CD04	Urban Rural Action in NH - CS	615F10	PAT	0.00	60.94	60.94
15CD04	Urban Rural Action in NH - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CD04	Urban Rural Action in NH - CS	65YB10	Base Benefit Distr (fica)	0.00	0.00	40.50
15CD04	Urban Rural Action in NH - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	229.29	566.40
15CD04	Urban Rural Action in NH - CS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	158.76	387.70
15CD04	Urban Rural Action in NH - CS	760300	F&A Expenditures	0.00	158.02	371.51
15CD05	Maintaining and Enhancing the - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CD05	Maintaining and Enhancing the - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD05	Maintaining and Enhancing the - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CD06	UCEDD Renewal YR 4 - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD06	UCEDD Renewal YR 4 - CS	614F10	Academic Administrator	0.00	0.00	37,924.99
15CD06	UCEDD Renewal YR 4 - CS	615F10	PAT	0.00	0.00	4,834.96

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B - Operating Expenses						
021 - Research & Sponsored Programs						
15CD06	UCEDD Renewal YR 4 - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	18,728.86
15CD06	UCEDD Renewal YR 4 - CS	760300	F&A Expenditures	0.00	0.00	21,644.12
15CD07	Existing VOCA Projects - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	6,633.00	6,633.00
15CD07	Existing VOCA Projects - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD07	Existing VOCA Projects - CS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15CD07	Existing VOCA Projects - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	2,905.09	2,905.09
15CD07	Existing VOCA Projects - CS	760300	F&A Expenditures	0.00	3,357.39	3,357.39
15CD08	LiDAR- Enabled Monitoring - CS	611F15	Fac Tenure Track AAUP (UNH)	1,428.00	1,428.00	6,961.50
15CD08	LiDAR- Enabled Monitoring - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD08	LiDAR- Enabled Monitoring - CS	65YF10	Full Fringe Benefit Distr Expe	536.92	625.48	3,049.21
15CD08	LiDAR- Enabled Monitoring - CS	760300	F&A Expenditures	992.28	1,037.00	5,055.37
15CD11	Assessing Insect Communities A - CS	611F15	Fac Tenure Track AAUP (UNH)	3,073.60	3,073.45	14,983.65
15CD11	Assessing Insect Communities A - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD11	Assessing Insect Communities A - CS	65YF10	Full Fringe Benefit Distr Expe	1,155.68	1,346.24	6,562.92
15CD11	Assessing Insect Communities A - CS	760300	F&A Expenditures	1,099.60	1,149.12	5,602.11
15CD12	Acer Saccharum - CS	611F15	Fac Tenure Track AAUP (UNH)	4,672.24	4,418.10	21,538.47
15CD12	Acer Saccharum - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD12	Acer Saccharum - CS	65YF10	Full Fringe Benefit Distr Expe	1,756.76	1,935.15	9,433.89
15CD12	Acer Saccharum - CS	760300	F&A Expenditures	3,246.64	3,208.37	15,640.92
15CD13	Planning a Resilient Tomorrow - CS	616F10	Extension Educator	0.00	0.00	977.02
15CD13	Planning a Resilient Tomorrow - CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CD13	Planning a Resilient Tomorrow - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	427.86
15CD13	Planning a Resilient Tomorrow - CS	760300	F&A Expenditures	0.00	0.00	365.26
15CD14	RII-Track 1-Nathan Oldenhuis - CS	711200	Research Supplies	134.33	0.00	0.00
15CD14	RII-Track 1-Nathan Oldenhuis - CS	760300	F&A Expenditures	67.84	0.00	0.00
15CD15	RII-Track 1-Linqing Li - CS	711100	Supplies-General	1,069.07	0.00	0.00
15CD15	RII-Track 1-Linqing Li - CS	711200	Research Supplies	234.20	0.00	0.00
15CD15	RII-Track 1-Linqing Li - CS	740000	Cap Equipment	0.00	0.00	9,578.02
15CD15	RII-Track 1-Linqing Li - CS	760300	F&A Expenditures	658.15	0.00	0.00
15CD16	2020 New Hampshire Forest Stew - CS	615F10	PAT	4,474.74	0.00	0.00
15CD16	2020 New Hampshire Forest Stew - CS	616F10	Extension Educator	23.00	17,302.93	57,063.58
15CD16	2020 New Hampshire Forest Stew - CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CD16	2020 New Hampshire Forest Stew - CS	65YF10	Full Fringe Benefit Distr Expe	1,691.11	7,578.42	24,961.99
15CD16	2020 New Hampshire Forest Stew - CS	760300	F&A Expenditures	1,609.09	6,469.18	21,326.69
15CD18	2020 Urban and Community Fores - CS	616F10	Extension Educator	0.00	8,829.14	29,542.54
15CD18	2020 Urban and Community Fores - CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CD18	2020 Urban and Community Fores - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	3,867.08	12,918.44
15CD18	2020 Urban and Community Fores - CS	760300	F&A Expenditures	0.00	3,301.01	11,039.92
15CD19	UNH TRIO Student Support Ser - CS	615F10	PAT	5,966.31	2,711.96	29,424.76
15CD19	UNH TRIO Student Support Ser - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CD19	UNH TRIO Student Support Ser - CS	61SNSH	Student Labor	812.63	2,291.69	13,267.08
15CD19	UNH TRIO Student Support Ser - CS	61SNWS	College Work Study	396.45	432.11	1,483.19
15CD19	UNH TRIO Student Support Ser - CS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15CD19	UNH TRIO Student Support Ser - CS	65YF10	Full Fringe Benefit Distr Expe	2,243.33	1,187.84	12,862.84
15CD19	UNH TRIO Student Support Ser - CS	760300	F&A Expenditures	753.50	529.88	4,562.98
15CD20	The Sociecological Shock CS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15CD20	The Sociecological Shock CS	65YB10	Base Benefit Distr (fica)	1,373.63	0.00	492.03
15CD20	The Sociecological Shock CS	65YF10	Full Fringe Benefit Distr Expe	2,089.56	0.00	9,006.89
15CD21	Oyster Enhancement & PFA CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD21	Oyster Enhancement & PFA CS	615F10	PAT	0.00	0.00	6,693.84
15CD21	Oyster Enhancement & PFA CS	616F10	Extension Educator	0.00	0.00	4,745.01
15CD21	Oyster Enhancement & PFA CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CD21	Oyster Enhancement & PFA CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	4,988.76
15CD21	Oyster Enhancement & PFA CS	760300	F&A Expenditures	0.00	0.00	4,271.13
15CD22	Identifying Poor Quality Fores - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD22	Identifying Poor Quality Fores - CS	616F10	Extension Educator	7,702.48	0.00	15,729.51
15CD22	Identifying Poor Quality Fores - CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CD22	Identifying Poor Quality Fores - CS	65YF10	Full Fringe Benefit Distr Expe	2,896.13	0.00	6,870.26
15CD22	Identifying Poor Quality Fores - CS	760300	F&A Expenditures	2,755.61	0.00	5,875.98
15CD23	FOSTER Focus on SBIR-STTR CS	615F10	PAT	1,506.12	0.00	8,509.34
15CD23	FOSTER Focus on SBIR-STTR CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CD23	FOSTER Focus on SBIR-STTR CS	616F10	Extension Educator	1,333.25	0.00	2,522.96
15CD23	FOSTER Focus on SBIR-STTR CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CD23	FOSTER Focus on SBIR-STTR CS	61CPHX	Part Time Hourly	1,826.46	0.00	5,323.30

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15CD23	FOSTER Focus on SBIR-STTR CS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15CD23	FOSTER Focus on SBIR-STTR CS	65YF10	Full Fringe Benefit Distr Expe	936.46	0.00	4,824.09
15CD23	FOSTER Focus on SBIR-STTR CS	65YP10	Nonstatus Benefit Distr (Fica)	144.30	0.00	431.01
15CD23	FOSTER Focus on SBIR-STTR CS	7112	Research Supplies	0.00	0.00	0.00
15CD23	FOSTER Focus on SBIR-STTR CS	717000	Consulting-General	0.00	0.00	0.00
15CD23	FOSTER Focus on SBIR-STTR CS	760300	F&A Expenditures	2,022.75	0.00	7,607.00
15CD24	2021-22 NOAA Great Bay System - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD24	2021-22 NOAA Great Bay System - CS	615F10	PAT	0.00	0.00	8,284.89
15CD24	2021-22 NOAA Great Bay System - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CD24	2021-22 NOAA Great Bay System - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	3,616.82
15CD24	2021-22 NOAA Great Bay System - CS	760300	F&A Expenditures	0.00	0.00	3,094.43
15CD25	EPI Pens in Dining Hall 2020 CS	7112	Research Supplies	0.00	0.00	0.00
15CD25	EPI Pens in Dining Hall 2020 CS	76O000	Internal Allocations - Charges	0.00	0.00	427.24
15CD26	B2S Industry Challenge: Enhanc - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	9,328.32
15CD26	B2S Industry Challenge: Enhanc - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD26	B2S Industry Challenge: Enhanc - CS	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CD26	B2S Industry Challenge: Enhanc - CS	615F10	PAT	994.92	0.00	10,247.68
15CD26	B2S Industry Challenge: Enhanc - CS	65YF10	Full Fringe Benefit Distr Expe	435.78	0.00	8,555.79
15CD26	B2S Industry Challenge: Enhanc - CS	710	Travel	0.00	0.00	0.00
15CD26	B2S Industry Challenge: Enhanc - CS	7112	Research Supplies	0.00	0.00	0.00
15CD26	B2S Industry Challenge: Enhanc - CS	760300	F&A Expenditures	371.98	0.00	7,314.26
15CD27	Proteomic Approach to Determi - CS	611BSR	Summer Salary AY Fac-SR-A-Fnd	5,349.31	0.00	3,343.32
15CD27	Proteomic Approach to Determi - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD27	Proteomic Approach to Determi - CS	611Q90	Post Doc	8,422.70	0.00	0.00
15CD27	Proteomic Approach to Determi - CS	615F10	PAT	1,642.22	0.00	2,030.58
15CD27	Proteomic Approach to Determi - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CD27	Proteomic Approach to Determi - CS	617BHO	Operating Staff-Overtime	100.96	0.00	364.51
15CD27	Proteomic Approach to Determi - CS	617F10	Operating Staff	1,264.78	0.00	10,725.24
15CD27	Proteomic Approach to Determi - CS	65YB10	Base Benefit Distr (fica)	430.58	0.00	300.31
15CD27	Proteomic Approach to Determi - CS	65YF10	Full Fringe Benefit Distr Expe	4,661.37	0.00	5,577.48
15CD27	Proteomic Approach to Determi - CS	760300	F&A Expenditures	11,045.30	0.00	11,282.42
15CD28	TRB NCHRP IDEA - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	13,335.16
15CD28	TRB NCHRP IDEA - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD28	TRB NCHRP IDEA - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	5,840.71
15CD28	TRB NCHRP IDEA - CS	760300	F&A Expenditures	0.00	0.00	9,683.84
15CD29	Distance Learning and Telemedi - CS	740000	Cap Equipment	0.00	0.00	0.00
15CD30	Cost Share	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD30	Cost Share	614F10	Academic Administrator	0.00	0.00	498.05
15CD30	Cost Share	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CD30	Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	218.19
15CD30	Cost Share	760300	F&A Expenditures	0.00	0.00	252.07
15CD33	Impacts of Asphalts Pavement - CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	12,358.87
15CD33	Impacts of Asphalts Pavement - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD33	Impacts of Asphalts Pavement - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	5,413.18
15CD33	Impacts of Asphalts Pavement - CS	760300	F&A Expenditures	0.00	0.00	8,974.89
15CD34	J. Roth Cost Share	611F15	Fac Tenure Track AAUP (UNH)	2,960.00	0.00	7,222.00
15CD34	J. Roth Cost Share	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD34	J. Roth Cost Share	65YF10	Full Fringe Benefit Distr Expe	1,112.96	0.00	3,163.24
15CD34	J. Roth Cost Share	760300	F&A Expenditures	2,056.84	0.00	5,244.55
15CD36	Business and Economic Planning - CS	616F10	Extension Educator	0.00	0.00	500.17
15CD36	Business and Economic Planning - CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CD36	Business and Economic Planning - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	217.30
15CD36	Business and Economic Planning - CS	760300	F&A Expenditures	0.00	0.00	186.58
15CD37	NH Sea Grant CoastWise - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD37	NH Sea Grant CoastWise - CS	61CPHX	Part Time Hourly	5,586.08	0.00	6,606.92
15CD37	NH Sea Grant CoastWise - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD37	NH Sea Grant CoastWise - CS	65YP10	Nonstatus Benefit Distr (Fica)	441.30	0.00	535.05
15CD37	NH Sea Grant CoastWise - CS	760300	F&A Expenditures	2,121.63	0.00	2,513.99
15CD38	Scholar in Residence: Complete - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD38	Scholar in Residence: Complete - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD40	Building Coastal Resilience by - CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CD40	Building Coastal Resilience by - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD40	Building Coastal Resilience by - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CD42	Assisted migration: A viable s - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

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021 - Research & Sponsored Programs						
15CD42	Assisted migration: A viable s - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD42	Assisted migration: A viable s - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CD43	C19 Escaping to the Northern - CS	611F60	Faculty NTT Research	825.11	0.00	0.00
15CD43	C19 Escaping to the Northern - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD43	C19 Escaping to the Northern - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CD43	C19 Escaping to the Northern - CS	65YF10	Full Fringe Benefit Distr Expe	310.20	0.00	0.00
15CD43	C19 Escaping to the Northern - CS	760300	F&A Expenditures	397.37	0.00	0.00
15CD44	Can watershed land use legacie - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD44	Can watershed land use legacie - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD44	Can watershed land use legacie - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CD45	Coastal Roundtable - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD45	Coastal Roundtable - CS	615F10	PAT	3,997.86	0.00	0.00
15CD45	Coastal Roundtable - CS	65YF10	Full Fringe Benefit Distr Expe	1,503.20	0.00	0.00
15CD45	Coastal Roundtable - CS	717200	Other Professional Services-General	900.00	0.00	0.00
15CD45	Coastal Roundtable - CS	760300	F&A Expenditures	3,296.52	0.00	0.00
15CD46	French Cost Share	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CD46	French Cost Share	616F10	Extension Educator	10,493.62	0.00	3,656.87
15CD46	French Cost Share	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CD46	French Cost Share	61SNSH	Student Labor	2,076.68	0.00	411.67
15CD46	French Cost Share	65YF10	Full Fringe Benefit Distr Expe	3,945.61	0.00	1,572.15
15CD46	French Cost Share	760300	F&A Expenditures	4,294.12	0.00	1,466.57
15CD47	NH IPM Cost Share Demo Program - CS	616F10	Extension Educator	2,124.38	0.00	0.00
15CD47	NH IPM Cost Share Demo Program - CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CD47	NH IPM Cost Share Demo Program - CS	65YF10	Full Fringe Benefit Distr Expe	877.16	0.00	0.00
15CD47	NH IPM Cost Share Demo Program - CS	760300	F&A Expenditures	780.39	0.00	0.00
15CD48	EW139 Roseate - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD48	EW139 Roseate - CS	615F10	PAT	2,811.22	0.00	0.00
15CD48	EW139 Roseate - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CD48	EW139 Roseate - CS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15CD48	EW139 Roseate - CS	65YF10	Full Fringe Benefit Distr Expe	1,221.43	0.00	0.00
15CD48	EW139 Roseate - CS	760300	F&A Expenditures	1,048.48	0.00	0.00
15CD49	T23R2P9 Tern Mgt. - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD49	T23R2P9 Tern Mgt. - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CD49	T23R2P9 Tern Mgt. - CS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15CD49	T23R2P9 Tern Mgt. - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD49	T23R2P9 Tern Mgt. - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CD50	Scaling Up Living Shoreline St - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD50	Scaling Up Living Shoreline St - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD50	Scaling Up Living Shoreline St - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CD51	ARRT - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD53	CIBBR YR5: TLR-TRIF - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD53	CIBBR YR5: TLR-TRIF - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD54	CIBBR YR5: Bromodomain Protei - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD54	CIBBR YR5: Bromodomain Protei - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD55	Coastal Viewer - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD55	Coastal Viewer - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CD55	Coastal Viewer - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD55	Coastal Viewer - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CD56	Evaluating Furbearer Monitorin - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD56	Evaluating Furbearer Monitorin - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD56	Evaluating Furbearer Monitorin - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CD58	Crown Center for Middle East S - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD61	Fellowship at Library of Congr - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD62	Project III-Amanda Species Hab - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD62	Project III-Amanda Species Hab - CS	616F10	Extension Educator	577.80	0.00	0.00
15CD62	Project III-Amanda Species Hab - CS	65YF10	Full Fringe Benefit Distr Expe	217.29	0.00	0.00
15CD62	Project III-Amanda Species Hab - CS	760300	F&A Expenditures	206.74	0.00	0.00
15CD63	Project IV-Haley Monitor Manag - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD63	Project IV-Haley Monitor Manag - CS	616F10	Extension Educator	530.15	0.00	0.00
15CD63	Project IV-Haley Monitor Manag - CS	65YF10	Full Fringe Benefit Distr Expe	199.30	0.00	0.00
15CD63	Project IV-Haley Monitor Manag - CS	760300	F&A Expenditures	189.68	0.00	0.00
15CD64	Technical Information and Guid - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD64	Technical Information and Guid - CS	616F10	Extension Educator	4,720.15	0.00	0.00
15CD64	Technical Information and Guid - CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00

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15CD64	Technical Information and Guid - CS	65YF10	Full Fringe Benefit Distr Expe	1,774.70	0.00	0.00
15CD64	Technical Information and Guid - CS	760300	F&A Expenditures	1,688.60	0.00	0.00
15CD66	Wetland Reserve Easement Agree - CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CD66	Wetland Reserve Easement Agree - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD66	Wetland Reserve Easement Agree - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CD68	Securing Forest Carbon - CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CD68	Securing Forest Carbon - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD68	Securing Forest Carbon - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CD69	Coverts - CS	616F10	Extension Educator	1,757.57	0.00	0.00
15CD69	Coverts - CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CD69	Coverts - CS	65YF10	Full Fringe Benefit Distr Expe	661.05	0.00	0.00
15CD69	Coverts - CS	760300	F&A Expenditures	628.82	0.00	0.00
15CD70	Eastern hemlock CLT & demo pro - CS	616F10	Extension Educator	68.50	0.00	0.00
15CD70	Eastern hemlock CLT & demo pro - CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CD70	Eastern hemlock CLT & demo pro - CS	65YF10	Full Fringe Benefit Distr Expe	25.76	0.00	0.00
15CD70	Eastern hemlock CLT & demo pro - CS	760300	F&A Expenditures	24.51	0.00	0.00
15CD71	Risk assessment of non-target - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD71	Risk assessment of non-target - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD71	Risk assessment of non-target - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CD72	C-19 Accelerating Entrepreneur - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD72	C-19 Accelerating Entrepreneur - CS	615F10	PAT	990.53	0.00	0.00
15CD72	C-19 Accelerating Entrepreneur - CS	65YF10	Full Fringe Benefit Distr Expe	372.43	0.00	0.00
15CD72	C-19 Accelerating Entrepreneur - CS	760300	F&A Expenditures	354.38	0.00	0.00
15CD73	An Atlantic Marine Energy Cent - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD73	An Atlantic Marine Energy Cent - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD73	An Atlantic Marine Energy Cent - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CD80	2021 New Hampshire Forest Stew - CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CD80	2021 New Hampshire Forest Stew - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD80	2021 New Hampshire Forest Stew - CS	722200	Participant Support	0.00	0.00	0.00
15CD80	2021 New Hampshire Forest Stew - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CD81	Green and Resilient Infrastruc - CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD81	Green and Resilient Infrastruc - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD81	Green and Resilient Infrastruc - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CDUS	Undistributed Salaries for CEPS	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
15CDUS	Undistributed Salaries for CEPS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CDUS	Undistributed Salaries for CEPS	611F60	Faculty NTT Research	0.00	0.00	0.00
15CDUS	Undistributed Salaries for CEPS	611Q90	Post Doc	12,299.34	0.00	0.00
15CDUS	Undistributed Salaries for CEPS	615F10	PAT	3,238.65	3,014.77	0.00
15CDUS	Undistributed Salaries for CEPS	617F10	Operating Staff	0.00	0.00	0.00
15CDUS	Undistributed Salaries for CEPS	61CPEX	Part Time Salary	2,107.28	0.00	0.00
15CDUS	Undistributed Salaries for CEPS	65YF10	Full Fringe Benefit Distr Expe	5,842.29	1,320.47	0.00
15CDUS	Undistributed Salaries for CEPS	65YP10	Nonstatus Benefit Distr (Fica)	166.47	0.00	0.00
15CDUS	Undistributed Salaries for CEPS	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
15CEUS	Undistributed Salaries PAUL	615F10	PAT	0.00	0.00	0.00
15CEUS	Undistributed Salaries PAUL	61CPHX	Part Time Hourly	0.00	0.00	0.00
15CEUS	Undistributed Salaries PAUL	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CEUS	Undistributed Salaries PAUL	760017	Int Alloc-Fringe Benefits Alloc	0.00	0.00	0.00
15CFUS	Undistributed Salaries for SHHS	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
15CFUS	Undistributed Salaries for SHHS	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
15CFUS	Undistributed Salaries for SHHS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CFUS	Undistributed Salaries for SHHS	611F1R	Retro Faculty TT/NTT	0.00	0.00	0.00
15CFUS	Undistributed Salaries for SHHS	611F60	Faculty NTT Research	12,971.26	15,259.94	0.00
15CFUS	Undistributed Salaries for SHHS	611F70	Faculty NTT Clinical	3,555.90	3,074.77	0.00
15CFUS	Undistributed Salaries for SHHS	614F10	Academic Administrator	6,837.35	6,698.45	0.00
15CFUS	Undistributed Salaries for SHHS	615F10	PAT	61,454.88	40,291.04	0.00
15CFUS	Undistributed Salaries for SHHS	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
15CFUS	Undistributed Salaries for SHHS	617BLG	Operating Staff-Longevity	50.15	0.00	0.00
15CFUS	Undistributed Salaries for SHHS	617F10	Operating Staff	2,978.64	2,397.30	0.02
15CFUS	Undistributed Salaries for SHHS	61CPEX	Part Time Salary	337.15	29,242.18	0.00
15CFUS	Undistributed Salaries for SHHS	61CPHX	Part Time Hourly	4,181.00	0.00	0.00
15CFUS	Undistributed Salaries for SHHS	65YB10	Base Benefit Distr (fica)	3.97	0.00	0.00
15CFUS	Undistributed Salaries for SHHS	65YF10	Full Fringe Benefit Distr Expe	32,995.23	29,662.02	0.00
15CFUS	Undistributed Salaries for SHHS	65YP10	Nonstatus Benefit Distr (Fica)	356.93	2,368.63	0.00
15CGUS	Undistributed Sals for Gen Admin	615F10	PAT	0.00	0.00	0.00

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15CGUS	Undistributed Sals for Gen Admin	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
15CGUS	Undistributed Sals for Gen Admin	617F10	Operating Staff	0.00	0.00	0.00
15CGUS	Undistributed Sals for Gen Admin	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15CGUS	Undistributed Sals for Gen Admin	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CRUS	Undistributed Sal for Research & PS	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CRUS	Undistributed Sal for Research & PS	611Q90	Post Doc	0.00	0.00	0.00
15CRUS	Undistributed Sal for Research & PS	614F10	Academic Administrator	0.00	1,654.17	0.00
15CRUS	Undistributed Sal for Research & PS	615F10	PAT	1,845.87	6,935.88	0.00
15CRUS	Undistributed Sal for Research & PS	617F10	Operating Staff	0.00	0.00	0.00
15CRUS	Undistributed Sal for Research & PS	61CPHX	Part Time Hourly	0.00	0.00	0.00
15CRUS	Undistributed Sal for Research & PS	65YF10	Full Fringe Benefit Distr Expe	694.05	3,762.43	0.00
15CRUS	Undistributed Sal for Research & PS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15CX00	Undistributed Salaries - CE	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CX00	Undistributed Salaries - CE	614F10	Academic Administrator	0.00	0.00	0.00
15CX00	Undistributed Salaries - CE	615F10	PAT	0.00	0.00	0.00
15CX00	Undistributed Salaries - CE	616F10	Extension Educator	56,890.68	2,303.53	0.00
15CX00	Undistributed Salaries - CE	617F10	Operating Staff	8,848.00	0.00	0.00
15CX00	Undistributed Salaries - CE	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
15CX00	Undistributed Salaries - CE	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15CX00	Undistributed Salaries - CE	65YF10	Full Fringe Benefit Distr Expe	24,717.68	241.57	0.00
15CZCU	Undistributed Salaries for EOS-CSRC	611BLE	Sabbatical Leave Earnings	0.00	0.00	0.00
15CZCU	Undistributed Salaries for EOS-CSRC	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
15CZCU	Undistributed Salaries for EOS-CSRC	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CZCU	Undistributed Salaries for EOS-CSRC	611F60	Faculty NTT Research	196,326.22	39,968.76	0.00
15CZCU	Undistributed Salaries for EOS-CSRC	611FR5	Retro Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CZCU	Undistributed Salaries for EOS-CSRC	611Q90	Post Doc	2,115.38	0.00	0.00
15CZCU	Undistributed Salaries for EOS-CSRC	614F10	Academic Administrator	39,917.30	62,270.99	0.00
15CZCU	Undistributed Salaries for EOS-CSRC	615F10	PAT	125,861.48	20,163.41	0.00
15CZCU	Undistributed Salaries for EOS-CSRC	615F1R	Retro PAT	0.00	0.00	0.00
15CZCU	Undistributed Salaries for EOS-CSRC	617BHO	Operating Staff-Overtime	0.00	289.56	0.00
15CZCU	Undistributed Salaries for EOS-CSRC	617BLG	Operating Staff-Longevity	39.60	0.00	0.00
15CZCU	Undistributed Salaries for EOS-CSRC	617F10	Operating Staff	1,977.36	5,934.77	0.00
15CZCU	Undistributed Salaries for EOS-CSRC	65YB10	Base Benefit Distr (fica)	3.12	23.45	0.00
15CZCU	Undistributed Salaries for EOS-CSRC	65YF10	Full Fringe Benefit Distr Expe	136,465.96	54,281.55	0.00
15CZCU	Undistributed Salaries for EOS-CSRC	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
15CZSU	Undistributed Salaries for EOS-SSC	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
15CZSU	Undistributed Salaries for EOS-SSC	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	(0.01)
15CZSU	Undistributed Salaries for EOS-SSC	611F60	Faculty NTT Research	0.00	21,819.62	0.00
15CZSU	Undistributed Salaries for EOS-SSC	611FR5	Retro Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CZSU	Undistributed Salaries for EOS-SSC	611Q90	Post Doc	0.00	0.00	0.00
15CZSU	Undistributed Salaries for EOS-SSC	614F10	Academic Administrator	0.00	0.00	0.00
15CZSU	Undistributed Salaries for EOS-SSC	615F10	PAT	3,764.40	(919.57)	807.14
15CZSU	Undistributed Salaries for EOS-SSC	617BLG	Operating Staff-Longevity	25.20	0.00	(25.20)
15CZSU	Undistributed Salaries for EOS-SSC	617F10	Operating Staff	1,258.32	0.00	(1,258.32)
15CZSU	Undistributed Salaries for EOS-SSC	61SNSH	Student Labor	0.00	(129.93)	(129.93)
15CZSU	Undistributed Salaries for EOS-SSC	65YB10	Base Benefit Distr (fica)	1.99	0.00	(1.99)
15CZSU	Undistributed Salaries for EOS-SSC	65YF10	Full Fringe Benefit Distr Expe	1,781.50	9,165.23	(108.59)
15CZSU	Undistributed Salaries for EOS-SSC	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
15GX61	Belknap County State Fy 18	61JBEX	Casual - Exempt	0.00	0.00	0.00
15GX61	Belknap County State Fy 18	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15GX61	Belknap County State Fy 18	710000	In-State Travel	0.00	0.00	0.00
15GX61	Belknap County State Fy 18	710100	Out-of-State Travel	0.00	0.00	0.00
15GX61	Belknap County State Fy 18	710D00	Domestic Travel NH	0.00	0.00	0.00
15GX61	Belknap County State Fy 18	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
15GX61	Belknap County State Fy 18	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
15GX61	Belknap County State Fy 18	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
15GX61	Belknap County State Fy 18	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
15GX61	Belknap County State Fy 18	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
15GX61	Belknap County State Fy 18	711100	Supplies-General	0.00	0.00	0.00
15GX61	Belknap County State Fy 18	714000	Postage-General	0.00	0.00	0.00
15GX61	Belknap County State Fy 18	718000	Telecom-General	0.00	0.00	0.00
15GX61	Belknap County State Fy 18	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15GX61	Belknap County State Fy 18	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
15GX61	Belknap County State Fy 18	719025	Business Meals-Volunteer Food	0.00	0.00	0.00

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15GX61	Belknap County State Fy 18	76O151	Int All-NonCapEquip-HW&Periph (Chg)	0.00	0.00	0.00
15GX61	Belknap County State Fy 18	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
15GX62	Carroll County State FY 18	61JBEX	Casual - Exempt	0.00	0.00	0.00
15GX62	Carroll County State FY 18	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15GX62	Carroll County State FY 18	710000	In-State Travel	0.00	0.00	0.00
15GX62	Carroll County State FY 18	710300	Conference Registration Fees	0.00	0.00	0.00
15GX62	Carroll County State FY 18	710D00	Domestic Travel NH	0.00	0.00	0.00
15GX62	Carroll County State FY 18	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
15GX62	Carroll County State FY 18	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
15GX62	Carroll County State FY 18	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
15GX62	Carroll County State FY 18	711100	Supplies-General	0.00	0.00	0.00
15GX62	Carroll County State FY 18	714000	Postage-General	0.00	0.00	0.00
15GX62	Carroll County State FY 18	718000	Telecom-General	0.00	0.00	0.00
15GX62	Carroll County State FY 18	718008	Telecom-Internet Services	0.00	0.00	0.00
15GX62	Carroll County State FY 18	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
15GX62	Carroll County State FY 18	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
15GX63	Cheshire County State FY 18	61CPHX	Part Time Hourly	0.00	0.00	0.00
15GX63	Cheshire County State FY 18	61JBEX	Casual - Exempt	0.00	0.00	0.00
15GX63	Cheshire County State FY 18	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15GX63	Cheshire County State FY 18	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15GX63	Cheshire County State FY 18	710000	In-State Travel	0.00	0.00	0.00
15GX63	Cheshire County State FY 18	710D00	Domestic Travel NH	0.00	0.00	0.00
15GX63	Cheshire County State FY 18	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
15GX63	Cheshire County State FY 18	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
15GX63	Cheshire County State FY 18	711100	Supplies-General	0.00	0.00	0.00
15GX63	Cheshire County State FY 18	714000	Postage-General	0.00	0.00	0.00
15GX63	Cheshire County State FY 18	716100	Rentals & Leases-General	0.00	0.00	0.00
15GX63	Cheshire County State FY 18	717200	Other Professional Services-General	0.00	0.00	0.00
15GX63	Cheshire County State FY 18	718000	Telecom-General	0.00	0.00	0.00
15GX63	Cheshire County State FY 18	76O151	Int All-NonCapEquip-HW&Periph (Chg)	0.00	0.00	0.00
15GX63	Cheshire County State FY 18	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
15GX64	Coos County State FY 18	61JBEX	Casual - Exempt	0.00	0.00	0.00
15GX64	Coos County State FY 18	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15GX64	Coos County State FY 18	710	Travel	0.00	0.00	0.00
15GX64	Coos County State FY 18	710000	In-State Travel	0.00	0.00	0.00
15GX64	Coos County State FY 18	710300	Conference Registration Fees	0.00	0.00	0.00
15GX64	Coos County State FY 18	710400	Student or Non-Emp Travel	0.00	0.00	0.00
15GX64	Coos County State FY 18	710D00	Domestic Travel NH	0.00	0.00	0.00
15GX64	Coos County State FY 18	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
15GX64	Coos County State FY 18	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
15GX64	Coos County State FY 18	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
15GX64	Coos County State FY 18	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
15GX64	Coos County State FY 18	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
15GX64	Coos County State FY 18	710F00	Foreign Travel	0.00	0.00	0.00
15GX64	Coos County State FY 18	711100	Supplies-General	0.00	0.00	0.00
15GX64	Coos County State FY 18	713000	Printing & Copying-General	0.00	0.00	0.00
15GX64	Coos County State FY 18	714000	Postage-General	0.00	0.00	0.00
15GX64	Coos County State FY 18	716100	Rentals & Leases-General	0.00	0.00	0.00
15GX64	Coos County State FY 18	717200	Other Professional Services-General	0.00	0.00	0.00
15GX64	Coos County State FY 18	718000	Telecom-General	0.00	0.00	0.00
15GX64	Coos County State FY 18	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
15GX64	Coos County State FY 18	71C600	Insurance	0.00	0.00	(296.89)
15GX64	Coos County State FY 18	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
15GX64	Coos County State FY 18	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
15GX64	Coos County State FY 18	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
15GX64	Coos County State FY 18	780000	Heating and Other Fuels	0.00	0.00	0.00
15GX64	Coos County State FY 18	780030	Heating Fuels-Propane	0.00	0.00	0.00
15GX64	Coos County State FY 18	780100	Electricity	0.00	0.00	0.00
15GX64	Coos County State FY 18	780Z45	Other Utilities-Solid Waste Removal	0.00	0.00	0.00
15GX65	Grafton County State FY '18	61JBEX	Casual - Exempt	0.00	0.00	0.00
15GX65	Grafton County State FY '18	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15GX65	Grafton County State FY '18	710000	In-State Travel	0.00	0.00	0.00
15GX65	Grafton County State FY '18	710100	Out-of-State Travel	0.00	0.00	0.00
15GX65	Grafton County State FY '18	710300	Conference Registration Fees	0.00	0.00	0.00

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B - Operating Expenses						
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15GX65	Grafton County State FY '18	710400	Student or Non-Emp Travel	0.00	0.00	0.00
15GX65	Grafton County State FY '18	711100	Supplies-General	0.00	0.00	0.00
15GX65	Grafton County State FY '18	713000	Printing & Copying-General	0.00	0.00	0.00
15GX65	Grafton County State FY '18	714000	Postage-General	0.00	0.00	0.00
15GX65	Grafton County State FY '18	716100	Rentals & Leases-General	0.00	0.00	0.00
15GX65	Grafton County State FY '18	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
15GX65	Grafton County State FY '18	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
15GX66	Hillsborough County State FY '18	61JBEX	Casual - Exempt	0.00	0.00	0.00
15GX66	Hillsborough County State FY '18	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15GX66	Hillsborough County State FY '18	710000	In-State Travel	0.00	0.00	0.00
15GX66	Hillsborough County State FY '18	710300	Conference Registration Fees	0.00	0.00	0.00
15GX66	Hillsborough County State FY '18	711100	Supplies-General	0.00	0.00	0.00
15GX66	Hillsborough County State FY '18	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15GX66	Hillsborough County State FY '18	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
15GX67	Merrimack County State FY 18	61JBEX	Casual - Exempt	0.00	0.00	0.00
15GX67	Merrimack County State FY 18	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15GX67	Merrimack County State FY 18	710000	In-State Travel	0.00	0.00	0.00
15GX67	Merrimack County State FY 18	711100	Supplies-General	0.00	0.00	0.00
15GX67	Merrimack County State FY 18	714000	Postage-General	0.00	0.00	0.00
15GX67	Merrimack County State FY 18	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
15GX69	Strafford County State FY 18	61CBHO	Part Time - Overtime	0.00	0.00	0.00
15GX69	Strafford County State FY 18	61CPHX	Part Time Hourly	0.00	0.00	0.00
15GX69	Strafford County State FY 18	61JBEX	Casual - Exempt	0.00	0.00	0.00
15GX69	Strafford County State FY 18	61SNWS	College Work Study	0.00	0.00	0.00
15GX69	Strafford County State FY 18	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15GX69	Strafford County State FY 18	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15GX69	Strafford County State FY 18	710000	In-State Travel	0.00	0.00	0.00
15GX69	Strafford County State FY 18	710D00	Domestic Travel NH	0.00	0.00	0.00
15GX69	Strafford County State FY 18	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
15GX69	Strafford County State FY 18	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
15GX69	Strafford County State FY 18	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
15GX69	Strafford County State FY 18	711100	Supplies-General	0.00	0.00	0.00
15GX69	Strafford County State FY 18	713000	Printing & Copying-General	0.00	0.00	0.00
15GX69	Strafford County State FY 18	714000	Postage-General	0.00	0.00	0.00
15GX69	Strafford County State FY 18	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
15GX69	Strafford County State FY 18	76O151	Int All-NonCapEquip-HW&Periph (Chg)	0.00	0.00	0.00
15GX70	Sullivan County State FY '18	61JBEX	Casual - Exempt	0.00	0.00	0.00
15GX70	Sullivan County State FY '18	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15GX70	Sullivan County State FY '18	710	Travel	0.00	0.00	0.00
15GX70	Sullivan County State FY '18	710000	In-State Travel	0.00	0.00	0.00
15GX70	Sullivan County State FY '18	710100	Out-of-State Travel	0.00	0.00	0.00
15GX70	Sullivan County State FY '18	710300	Conference Registration Fees	0.00	0.00	0.00
15GX70	Sullivan County State FY '18	710400	Student or Non-Emp Travel	0.00	0.00	0.00
15GX70	Sullivan County State FY '18	711101	Supplies - Admin & Office	0.00	0.00	0.00
15GX70	Sullivan County State FY '18	711172	Program Supplies	0.00	0.00	0.00
15GX70	Sullivan County State FY '18	713000	Printing & Copying-General	0.00	0.00	0.00
15GX70	Sullivan County State FY '18	716000	Maintenance & Repairs-General	0.00	0.00	0.00
15GX70	Sullivan County State FY '18	716123	Rental Property/Room (short term)	0.00	0.00	0.00
15GX70	Sullivan County State FY '18	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15GX70	Sullivan County State FY '18	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
15GX70	Sullivan County State FY '18	719100	Membership Dues & Fees	0.00	0.00	0.00
15GX70	Sullivan County State FY '18	780030	Heating Fuels-Propane	0.00	0.00	0.00
15GX70	Sullivan County State FY '18	780100	Electricity	0.00	0.00	0.00
15GX70	Sullivan County State FY '18	780Z30	Other Utilities-Water and Sewer	0.00	0.00	0.00
15GX70	Sullivan County State FY '18	780Z45	Other Utilities-Solid Waste Removal	0.00	0.00	0.00
15GX71	Belknap County State FY 19	710D	Domestic Travel	0.00	0.00	0.00
15GX71	Belknap County State FY 19	710D00	Domestic Travel NH	0.00	0.00	0.00
15GX71	Belknap County State FY 19	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
15GX71	Belknap County State FY 19	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
15GX71	Belknap County State FY 19	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
15GX71	Belknap County State FY 19	7111	Supplies	0.00	0.00	0.00
15GX71	Belknap County State FY 19	711100	Supplies-General	0.00	0.00	0.00
15GX71	Belknap County State FY 19	713000	Printing & Copying-General	0.00	0.00	0.00
15GX71	Belknap County State FY 19	714000	Postage-General	0.00	0.00	0.00

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B - Operating Expenses						
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15GX71	Belknap County State FY 19	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
15GX71	Belknap County State FY 19	718000	Telecom-General	0.00	0.00	0.00
15GX71	Belknap County State FY 19	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
15GX71	Belknap County State FY 19	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
15GX71	Belknap County State FY 19	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
15GX72	Carrol County State FY 19	710D	Domestic Travel	0.00	0.00	0.00
15GX72	Carrol County State FY 19	710D00	Domestic Travel NH	0.00	0.00	0.00
15GX72	Carrol County State FY 19	710D10	Domestic Travel NH - Airfare	0.00	0.00	0.00
15GX72	Carrol County State FY 19	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
15GX72	Carrol County State FY 19	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
15GX72	Carrol County State FY 19	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
15GX72	Carrol County State FY 19	711100	Supplies-General	0.00	0.00	0.00
15GX72	Carrol County State FY 19	711172	Program Supplies	0.00	0.00	0.00
15GX72	Carrol County State FY 19	713000	Printing & Copying-General	0.00	0.00	0.00
15GX72	Carrol County State FY 19	714000	Postage-General	0.00	0.00	0.00
15GX72	Carrol County State FY 19	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
15GX72	Carrol County State FY 19	716100	Rentals & Leases-General	0.00	0.00	0.00
15GX72	Carrol County State FY 19	718000	Telecom-General	0.00	0.00	0.00
15GX72	Carrol County State FY 19	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15GX72	Carrol County State FY 19	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
15GX72	Carrol County State FY 19	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
15GX73	Cheshire County State FY 19	61CPHX	Part Time Hourly	0.00	0.00	0.00
15GX73	Cheshire County State FY 19	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15GX73	Cheshire County State FY 19	710D	Domestic Travel	0.00	0.00	0.00
15GX73	Cheshire County State FY 19	710D00	Domestic Travel NH	0.00	0.00	0.00
15GX73	Cheshire County State FY 19	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
15GX73	Cheshire County State FY 19	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
15GX73	Cheshire County State FY 19	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
15GX73	Cheshire County State FY 19	7111	Supplies	0.00	0.00	0.00
15GX73	Cheshire County State FY 19	711100	Supplies-General	0.00	0.00	0.00
15GX73	Cheshire County State FY 19	713000	Printing & Copying-General	0.00	0.00	0.00
15GX73	Cheshire County State FY 19	714000	Postage-General	0.00	0.00	0.00
15GX73	Cheshire County State FY 19	716100	Rentals & Leases-General	0.00	0.00	0.00
15GX73	Cheshire County State FY 19	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15GX73	Cheshire County State FY 19	71C600	Insurance	0.00	0.00	0.00
15GX74	Coos County State FY 19	710D	Domestic Travel	0.00	0.00	0.00
15GX74	Coos County State FY 19	710D00	Domestic Travel NH	0.00	0.00	0.00
15GX74	Coos County State FY 19	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
15GX74	Coos County State FY 19	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
15GX74	Coos County State FY 19	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
15GX74	Coos County State FY 19	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
15GX74	Coos County State FY 19	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
15GX74	Coos County State FY 19	7111	Supplies	0.00	0.00	0.00
15GX74	Coos County State FY 19	711100	Supplies-General	0.00	0.00	0.00
15GX74	Coos County State FY 19	714000	Postage-General	0.00	0.00	0.00
15GX74	Coos County State FY 19	716100	Rentals & Leases-General	0.00	0.00	0.00
15GX74	Coos County State FY 19	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15GX74	Coos County State FY 19	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
15GX74	Coos County State FY 19	71C600	Insurance	0.00	0.00	0.00
15GX74	Coos County State FY 19	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
15GX74	Coos County State FY 19	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
15GX74	Coos County State FY 19	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
15GX74	Coos County State FY 19	780100	Electricity	0.00	0.00	0.00
15GX75	Grafton County State FY 19	710D00	Domestic Travel NH	0.00	0.00	0.00
15GX75	Grafton County State FY 19	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
15GX75	Grafton County State FY 19	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
15GX75	Grafton County State FY 19	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
15GX75	Grafton County State FY 19	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
15GX75	Grafton County State FY 19	711100	Supplies-General	0.00	0.00	0.00
15GX75	Grafton County State FY 19	713000	Printing & Copying-General	0.00	0.00	0.00
15GX75	Grafton County State FY 19	714000	Postage-General	0.00	0.00	0.00
15GX75	Grafton County State FY 19	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15GX76	Hillsborough County State FY '19	710D00	Domestic Travel NH	0.00	0.00	0.00
15GX76	Hillsborough County State FY '19	711100	Supplies-General	0.00	0.00	0.00

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B - Operating Expenses						
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15GX77	Merrimack County State FY 19	710D	Domestic Travel	0.00	0.00	0.00
15GX77	Merrimack County State FY 19	7111	Supplies	0.00	0.00	0.00
15GX77	Merrimack County State FY 19	714000	Postage-General	0.00	0.00	0.00
15GX77	Merrimack County State FY 19	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
15GX77	Merrimack County State FY 19	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
15GX78	Rockingham County State FY 18	61JBEX	Casual - Exempt	0.00	0.00	0.00
15GX78	Rockingham County State FY 18	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15GX78	Rockingham County State FY 18	710	Travel	0.00	0.00	0.00
15GX78	Rockingham County State FY 18	710000	In-State Travel	0.00	0.00	0.00
15GX78	Rockingham County State FY 18	710D00	Domestic Travel NH	0.00	0.00	0.00
15GX78	Rockingham County State FY 18	711100	Supplies-General	0.00	0.00	0.00
15GX78	Rockingham County State FY 18	714000	Postage-General	0.00	0.00	0.00
15GX78	Rockingham County State FY 18	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15GX78	Rockingham County State FY 18	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
15GX79	Stafford County State FY 19	61CPHX	Part Time Hourly	0.00	0.00	0.00
15GX79	Stafford County State FY 19	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15GX79	Stafford County State FY 19	710D	Domestic Travel	0.00	0.00	0.00
15GX79	Stafford County State FY 19	710D00	Domestic Travel NH	0.00	0.00	0.00
15GX79	Stafford County State FY 19	7111	Supplies	0.00	0.00	0.00
15GX79	Stafford County State FY 19	711100	Supplies-General	0.00	0.00	0.00
15GX79	Stafford County State FY 19	713000	Printing & Copying-General	0.00	0.00	0.00
15GX79	Stafford County State FY 19	716100	Rentals & Leases-General	0.00	0.00	0.00
15GX79	Stafford County State FY 19	718000	Telecom-General	0.00	0.00	0.00
15GX79	Stafford County State FY 19	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
15GX79	Stafford County State FY 19	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
15GX80	Sullivan County State '19	710D00	Domestic Travel NH	0.00	0.00	0.00
15GX80	Sullivan County State '19	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
15GX80	Sullivan County State '19	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
15GX80	Sullivan County State '19	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
15GX80	Sullivan County State '19	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
15GX80	Sullivan County State '19	711100	Supplies-General	0.00	0.00	0.00
15GX80	Sullivan County State '19	711101	Supplies - Admin & Office	0.00	0.00	0.00
15GX80	Sullivan County State '19	711172	Program Supplies	0.00	0.00	0.00
15GX80	Sullivan County State '19	713000	Printing & Copying-General	0.00	0.00	0.00
15GX80	Sullivan County State '19	716000	Maintenance & Repairs-General	0.00	0.00	0.00
15GX80	Sullivan County State '19	716123	Rental Property/Room (short term)	0.00	0.00	0.00
15GX80	Sullivan County State '19	718000	Telecom-General	0.00	0.00	0.00
15GX80	Sullivan County State '19	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15GX80	Sullivan County State '19	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
15GX80	Sullivan County State '19	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
15GX80	Sullivan County State '19	719100	Membership Dues & Fees	0.00	0.00	0.00
15GX80	Sullivan County State '19	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
15GX80	Sullivan County State '19	780030	Heating Fuels-Propane	0.00	0.00	0.00
15GX80	Sullivan County State '19	780100	Electricity	0.00	0.00	0.00
15GX80	Sullivan County State '19	780Z30	Other Utilities-Water and Sewer	0.00	0.00	0.00
15GX80	Sullivan County State '19	780Z45	Other Utilities-Solid Waste Removal	0.00	0.00	0.00
15GX81	Belknap County State FY 20	710D	Domestic Travel	0.00	0.00	0.00
15GX81	Belknap County State FY 20	710D00	Domestic Travel NH	0.00	60.38	141.46
15GX81	Belknap County State FY 20	7111	Supplies	0.00	0.00	0.00
15GX81	Belknap County State FY 20	713000	Printing & Copying-General	0.00	(104.46)	(104.46)
15GX82	Carroll County State FY 20	710D	Domestic Travel	0.00	0.00	0.00
15GX82	Carroll County State FY 20	710D00	Domestic Travel NH	0.00	0.00	0.00
15GX82	Carroll County State FY 20	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
15GX82	Carroll County State FY 20	711100	Supplies-General	0.00	0.00	0.00
15GX83	Cheshire County State FY 20	710D	Domestic Travel	0.00	0.00	0.00
15GX83	Cheshire County State FY 20	7111	Supplies	0.00	0.00	0.00
15GX83	Cheshire County State FY 20	714000	Postage-General	0.00	0.00	200.00
15GX84	Coos County State FY 20	61CPHX	Part Time Hourly	0.00	4,908.75	12,823.14
15GX84	Coos County State FY 20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	412.34	1,077.16
15GX84	Coos County State FY 20	710D	Domestic Travel	0.00	0.00	0.00
15GX84	Coos County State FY 20	710D00	Domestic Travel NH	0.00	3,893.45	4,900.23
15GX84	Coos County State FY 20	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	165.00
15GX84	Coos County State FY 20	710D20	Domestic Travel NH - Hotel/Lodging	0.00	351.84	351.84
15GX84	Coos County State FY 20	7111	Supplies	0.00	0.00	0.00

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15GX84	Coos County State FY 20	711100	Supplies-General	0.00	949.15	1,119.86
15GX84	Coos County State FY 20	713000	Printing & Copying-General	0.00	0.00	413.81
15GX84	Coos County State FY 20	714000	Postage-General	0.00	55.25	555.25
15GX84	Coos County State FY 20	715005	Non-Cap Equip-Computer Hardware	0.00	1,572.99	1,572.99
15GX84	Coos County State FY 20	716100	Rentals & Leases-General	0.00	224.34	673.02
15GX84	Coos County State FY 20	717200	Other Professional Services-General	0.00	17,548.00	19,791.56
15GX84	Coos County State FY 20	718000	Telecom-General	0.00	2,466.24	2,466.24
15GX84	Coos County State FY 20	71C600	Insurance	0.00	0.00	277.06
15GX84	Coos County State FY 20	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	502.00	502.00
15GX84	Coos County State FY 20	780000	Heating and Other Fuels	0.00	0.00	399.65
15GX84	Coos County State FY 20	780100	Electricity	0.00	470.95	822.28
15GX84	Coos County State FY 20	780Z45	Other Utilities-Solid Waste Removal	0.00	0.00	0.00
15GX85	Grafton County State FY 20	710D00	Domestic Travel NH	0.00	0.00	0.00
15GX85	Grafton County State FY 20	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
15GX85	Grafton County State FY 20	711100	Supplies-General	0.00	0.00	0.00
15GX85	Grafton County State FY 20	714000	Postage-General	0.00	0.00	0.00
15GX85	Grafton County State FY 20	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15GX87	Merrimack County FY 20 State	710D	Domestic Travel	0.00	0.00	0.00
15GX87	Merrimack County FY 20 State	7111	Supplies	0.00	0.00	0.00
15GX87	Merrimack County FY 20 State	714000	Postage-General	0.00	0.00	1,000.00
15GX87	Merrimack County FY 20 State	718000	Telecom-General	0.00	7,915.77	7,915.77
15GX89	Strafford County State FY 20	710D	Domestic Travel	0.00	0.00	0.00
15GX89	Strafford County State FY 20	7111	Supplies	0.00	0.00	0.00
15GX89	Strafford County State FY 20	716100	Rentals & Leases-General	0.00	7,500.00	9,000.00
15GX89	Strafford County State FY 20	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
15GX90	Sullivan County State FY 20	710D00	Domestic Travel NH	0.00	0.00	0.00
15GX90	Sullivan County State FY 20	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
15GX90	Sullivan County State FY 20	710D10	Domestic Travel NH - Airfare	0.00	0.00	0.00
15GX90	Sullivan County State FY 20	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
15GX90	Sullivan County State FY 20	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
15GX90	Sullivan County State FY 20	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
15GX90	Sullivan County State FY 20	711100	Supplies-General	0.00	179.15	179.15
15GX90	Sullivan County State FY 20	711101	Supplies - Admin & Office	0.00	0.00	0.00
15GX90	Sullivan County State FY 20	711172	Program Supplies	0.00	0.00	0.00
15GX90	Sullivan County State FY 20	713000	Printing & Copying-General	0.00	0.00	0.00
15GX90	Sullivan County State FY 20	714000	Postage-General	0.00	0.00	0.00
15GX90	Sullivan County State FY 20	716000	Maintenance & Repairs-General	0.00	0.00	0.00
15GX90	Sullivan County State FY 20	716123	Rental Property/Room (short term)	0.00	0.00	0.00
15GX90	Sullivan County State FY 20	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15GX90	Sullivan County State FY 20	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
15GX90	Sullivan County State FY 20	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
15GX90	Sullivan County State FY 20	719100	Membership Dues & Fees	0.00	0.00	0.00
15GX90	Sullivan County State FY 20	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
15GX90	Sullivan County State FY 20	780030	Heating Fuels-Propane	0.00	0.00	0.00
15GX90	Sullivan County State FY 20	780100	Electricity	0.00	0.00	0.00
15GX90	Sullivan County State FY 20	780Z30	Other Utilities-Water and Sewer	0.00	0.00	0.00
15GX90	Sullivan County State FY 20	780Z45	Other Utilities-Solid Waste Removal	0.00	0.00	0.00
15GX94	Coos County State FY 21	710D	Domestic Travel	0.00	0.00	0.00
15GX94	Coos County State FY 21	7111	Supplies	0.00	0.00	0.00
15GX94	Coos County State FY 21	714000	Postage-General	0.00	0.00	500.00
15GX95	Grafton County State FY 21	710D10	Domestic Travel NH - Airfare	0.00	0.00	0.00
15GX95	Grafton County State FY 21	711100	Supplies-General	0.00	0.00	0.00
15GX95	Grafton County State FY 21	714000	Postage-General	0.00	0.00	800.00
15GX98	Rockingham County State FY 21	710D00	Domestic Travel NH	0.00	0.00	0.00
15GX98	Rockingham County State FY 21	711100	Supplies-General	0.00	0.00	0.00
15GX98	Rockingham County State FY 21	714000	Postage-General	0.00	0.00	1,201.00
15GX99	Strafford County State FY 21	710D	Domestic Travel	0.00	0.00	0.00
15GX99	Strafford County State FY 21	7111	Supplies	0.00	0.00	0.00
15GX99	Strafford County State FY 21	716100	Rentals & Leases-General	7,500.00	0.00	9,000.00
15H111	Hatch Administration - Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H111	Hatch Administration - Match	611Q90	Post Doc	0.00	0.00	0.00
15H111	Hatch Administration - Match	615F10	PAT	15,667.27	37,322.07	96,250.07
15H111	Hatch Administration - Match	616F10	Extension Educator	0.00	0.00	0.00
15H111	Hatch Administration - Match	617BLG	Operating Staff-Longevity	0.00	298.24	853.50

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15H111	Hatch Administration - Match	617F10	Operating Staff	0.00	8,254.04	24,332.91
15H111	Hatch Administration - Match	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
15H111	Hatch Administration - Match	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	420.00
15H111	Hatch Administration - Match	65YB10	Base Benefit Distr (fica)	0.00	25.04	106.94
15H111	Hatch Administration - Match	65YF10	Full Fringe Benefit Distr Expe	6,031.87	18,458.27	48,823.97
15H628	Solutions to Bee Problems	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
15H628	Solutions to Bee Problems	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15H632	Applied Agricultural Genomics	611Q90	Post Doc	0.00	0.00	0.00
15H632	Applied Agricultural Genomics	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
15H637	Frankia-Actinorhizal Plant Assoc	611Q90	Post Doc	0.00	0.00	0.00
15H637	Frankia-Actinorhizal Plant Assoc	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
15H644	The Ecology of Soil Health	613B90	Graduate Summer Appoint-Research	0.00	2,395.37	2,395.37
15H644	The Ecology of Soil Health	65YB10	Base Benefit Distr (fica)	0.00	201.21	201.21
15H650	Bee Health	616F10	Extension Educator	0.00	0.00	0.00
15H650	Bee Health	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H657	Influence of Ovary Uterus &Emb	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
15H657	Influence of Ovary Uterus &Emb	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15H659	Water Quality,River Network Scales	613B90	Graduate Summer Appoint-Research	0.00	2,132.53	2,132.53
15H659	Water Quality,River Network Scales	613N30	Graduate Research Assistant	0.00	0.00	0.00
15H659	Water Quality,River Network Scales	65YB10	Base Benefit Distr (fica)	0.00	179.13	179.13
15H663	Harnessing Chemical Ecology	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H663	Harnessing Chemical Ecology	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
15H663	Harnessing Chemical Ecology	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15H663	Harnessing Chemical Ecology	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H665	Quantifying the drivers of weed	613B90	Graduate Summer Appoint-Research	0.00	4,649.38	4,649.38
15H665	Quantifying the drivers of weed	613N30	Graduate Research Assistant	0.00	833.01	11,592.80
15H665	Quantifying the drivers of weed	65YB10	Base Benefit Distr (fica)	0.00	390.55	390.55
15H666	Soil Microbial Growth	611Q90	Post Doc	0.00	0.00	0.00
15H666	Soil Microbial Growth	613B90	Graduate Summer Appoint-Research	0.00	2,254.01	2,254.01
15H666	Soil Microbial Growth	613N30	Graduate Research Assistant	0.00	0.00	10,139.63
15H666	Soil Microbial Growth	65YB10	Base Benefit Distr (fica)	0.00	189.34	189.34
15H666	Soil Microbial Growth	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
15H667	Soil Microbiome in NH Ag	611Q90	Post Doc	8,529.22	0.00	13,624.59
15H667	Soil Microbiome in NH Ag	613B90	Graduate Summer Appoint-Research	0.00	4,386.54	4,386.54
15H667	Soil Microbiome in NH Ag	613N30	Graduate Research Assistant	0.00	0.00	0.00
15H667	Soil Microbiome in NH Ag	65YB10	Base Benefit Distr (fica)	0.00	368.47	368.47
15H667	Soil Microbiome in NH Ag	65YF10	Full Fringe Benefit Distr Expe	3,283.75	0.00	5,511.26
15H670	Using metagenomics dairy cows	611Q90	Post Doc	0.00	0.00	0.00
15H670	Using metagenomics dairy cows	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H670	Using metagenomics dairy cows	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
15H671	Mapping productivity and climate	613N30	Graduate Research Assistant	0.00	785.01	10,924.64
15H675	Management Systems to Improve	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
15H675	Management Systems to Improve	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15H676	Minimize sea Lice Infestation	613B90	Graduate Summer Appoint-Research	0.00	2,132.53	2,132.53
15H676	Minimize sea Lice Infestation	613N30	Graduate Research Assistant	0.00	785.01	10,924.64
15H676	Minimize sea Lice Infestation	65YB10	Base Benefit Distr (fica)	0.00	179.13	179.13
15H677	Managing Plant Microbe Interactions	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
15H677	Managing Plant Microbe Interactions	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15H678	From Native Plants to New Crops	613B90	Graduate Summer Appoint-Research	0.00	2,254.01	2,254.01
15H678	From Native Plants to New Crops	613N30	Graduate Research Assistant	0.00	780.99	4,555.81
15H678	From Native Plants to New Crops	65YB10	Base Benefit Distr (fica)	0.00	189.34	189.34
15H679	Cyclic Nucleotide Phosphodiesterase	613B90	Graduate Summer Appoint-Research	0.00	2,254.01	2,254.01
15H679	Cyclic Nucleotide Phosphodiesterase	613N30	Graduate Research Assistant	0.00	785.01	10,924.64
15H679	Cyclic Nucleotide Phosphodiesterase	65YB10	Base Benefit Distr (fica)	0.00	189.34	189.34
15H680	Bioavailable Nitrogen	613B90	Graduate Summer Appoint-Research	0.00	2,395.37	2,395.37
15H680	Bioavailable Nitrogen	613N30	Graduate Research Assistant	0.00	780.99	4,555.81
15H680	Bioavailable Nitrogen	65YB10	Base Benefit Distr (fica)	0.00	201.21	201.21
15H681	Improving Finfish Production	611Q90	Post Doc	7,310.76	8,639.98	28,910.71
15H681	Improving Finfish Production	65YF10	Full Fringe Benefit Distr Expe	2,814.64	3,409.44	11,612.36
15H681	Improving Finfish Production	65YQ10	Post-Doc Fringe Benefit	0.00	55.16	55.16
15H682	Thermal Stress in New England	611Q90	Post Doc	7,310.76	8,639.98	28,910.71
15H682	Thermal Stress in New England	65YF10	Full Fringe Benefit Distr Expe	2,814.64	3,499.16	11,702.08
15H683	Ecosystem Variation and Pathogenic	613N30	Graduate Research Assistant	0.00	739.85	4,315.78
15H684	Plant Improvement in Cucurbita	613B90	Graduate Summer Appoint-Research	0.00	2,395.37	2,395.37

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15H684	Plant Improvement in Cucurbita	65YB10	Base Benefit Distr (fica)	0.00	201.21	201.21
15H685	Veg & small fruit production in NH	613B90	Graduate Summer Appoint-Research	2,459.90	0.00	2,152.42
15H685	Veg & small fruit production in NH	65YB10	Base Benefit Distr (fica)	206.63	0.00	180.80
15H686	Frankia-Actinorhizal Plant Associat	613B90	Graduate Summer Appoint-Research	0.00	2,395.37	2,395.37
15H686	Frankia-Actinorhizal Plant Associat	65YB10	Base Benefit Distr (fica)	0.00	201.21	201.21
15H688	The Impact of SNAP-Ed	613B90	Graduate Summer Appoint-Research	0.00	2,132.53	2,132.53
15H688	The Impact of SNAP-Ed	613N30	Graduate Research Assistant	0.00	743.64	10,348.99
15H688	The Impact of SNAP-Ed	65YB10	Base Benefit Distr (fica)	0.00	179.13	179.13
15H691	Phytochemicals: improve plant healt	613B90	Graduate Summer Appoint-Research	0.00	2,254.01	2,254.01
15H691	Phytochemicals: improve plant healt	613N30	Graduate Research Assistant	0.00	0.00	0.00
15H691	Phytochemicals: improve plant healt	65YB10	Base Benefit Distr (fica)	0.00	189.34	189.34
15HA02	Oyster Aquaculture in Great Bay Est	613N30	Graduate Research Assistant	0.00	743.64	10,348.99
15MS03	McIntire Stennis Admin	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15MS03	McIntire Stennis Admin	611Q90	Post Doc	0.00	0.00	0.00
15MS03	McIntire Stennis Admin	615F10	PAT	4,397.86	10,163.56	26,227.83
15MS03	McIntire Stennis Admin	617BLG	Operating Staff-Longevity	0.00	85.26	243.98
15MS03	McIntire Stennis Admin	617F10	Operating Staff	0.00	2,358.25	6,951.79
15MS03	McIntire Stennis Admin	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
15MS03	McIntire Stennis Admin	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	105.00
15MS03	McIntire Stennis Admin	65YB10	Base Benefit Distr (fica)	0.00	7.18	29.37
15MS03	McIntire Stennis Admin	65YF10	Full Fringe Benefit Distr Expe	1,693.16	5,071.40	13,434.50
15MS83	Decadal trends in forest biogeochem	611Q90	Post Doc	0.00	0.00	0.00
15MS83	Decadal trends in forest biogeochem	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
15MS90	Disease-associated bark communities	611Q90	Post Doc	0.00	7,365.60	7,365.60
15MS90	Disease-associated bark communities	65YF10	Full Fringe Benefit Distr Expe	0.00	2,892.66	2,892.66
15MS90	Disease-associated bark communities	65YQ10	Post-Doc Fringe Benefit	0.00	55.58	55.58
15MS94	Small Mammals in Northern Forests	611Q90	Post Doc	0.00	0.00	0.00
15MS94	Small Mammals in Northern Forests	613N30	Graduate Research Assistant	0.00	0.00	0.00
15MS94	Small Mammals in Northern Forests	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
15MS95	Mapping Forest Type and Structure	611Q90	Post Doc	0.00	8,739.04	12,212.25
15MS95	Mapping Forest Type and Structure	65YF10	Full Fringe Benefit Distr Expe	0.00	3,448.58	4,855.24
15MS95	Mapping Forest Type and Structure	65YQ10	Post-Doc Fringe Benefit	0.00	55.80	55.80
15MS97	Rehabilitating the Northern Forest	611Q90	Post Doc	4,098.46	8,639.99	27,561.18
15MS97	Rehabilitating the Northern Forest	65YF10	Full Fringe Benefit Distr Expe	1,577.90	3,409.45	11,065.83
15MS97	Rehabilitating the Northern Forest	65YQ10	Post-Doc Fringe Benefit	0.00	55.16	55.16
15MS98	Quantifying decadal trends	611Q90	Post Doc	7,475.23	8,834.36	29,561.14
15MS98	Quantifying decadal trends	65YF10	Full Fringe Benefit Distr Expe	2,223.90	3,486.20	9,999.88
15MS98	Quantifying decadal trends	65YQ10	Post-Doc Fringe Benefit	0.00	56.40	56.40
15P134	NH DOT Bay Bridge Service - PI	7112	Research Supplies	0.00	0.00	0.00
15P134	NH DOT Bay Bridge Service - PI	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
15P134	NH DOT Bay Bridge Service - PI	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
15P134	NH DOT Bay Bridge Service - PI	717200	Other Professional Services-General	0.00	0.00	0.00
15P134	NH DOT Bay Bridge Service - PI	717276	Oth Prof Ser- Referral Lab	0.00	0.00	0.00
15P134	NH DOT Bay Bridge Service - PI	740000	Cap Equipment	0.00	0.00	0.00
15P134	NH DOT Bay Bridge Service - PI	760300	F&A Expenditures	0.00	0.00	0.00
15P134	NH DOT Bay Bridge Service - PI	76O177	Int Alloc - Health Services (Chg)	0.00	0.00	0.00
15P176	South Pole Program Income	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
15P176	South Pole Program Income	722200	Participant Support	0.00	0.00	0.00
15P176	South Pole Program Income	760300	F&A Expenditures	0.00	0.00	0.00
15P184	Program Income	710	Travel	0.00	0.00	0.00
15P184	Program Income	710000	In-State Travel	0.00	0.00	0.00
15P184	Program Income	710100	Out-of-State Travel	0.00	0.00	0.00
15P184	Program Income	710300	Conference Registration Fees	0.00	0.00	0.00
15P184	Program Income	7112	Research Supplies	0.00	0.00	0.00
15P184	Program Income	711200	Research Supplies	0.00	0.00	0.00
15P184	Program Income	719125	Licenses/Professional Fees	0.00	0.00	0.00
15P184	Program Income	760300	F&A Expenditures	0.00	0.00	0.00
15P188	Program Income Year 1	616F10	Extension Educator	0.00	0.00	0.00
15P188	Program Income Year 1	61CPEX	Part Time Salary	0.00	500.00	500.00
15P188	Program Income Year 1	61CPHX	Part Time Hourly	0.00	0.00	0.00
15P188	Program Income Year 1	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
15P188	Program Income Year 1	61JBHX	Casual - Hourly	0.00	0.00	0.00
15P188	Program Income Year 1	61SNSH	Student Labor	0.00	0.00	542.75
15P188	Program Income Year 1	61SNWS	College Work Study	0.00	0.00	0.00

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15P188	Program Income Year 1	65YF10	Full Fringe Benefit Distr Expe	0.00	2.30	2.30
15P188	Program Income Year 1	65YP10	Nonstatus Benefit Distr (Fica)	0.00	40.50	40.50
15P188	Program Income Year 1	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
15P188	Program Income Year 1	710	Travel	0.00	0.00	0.00
15P188	Program Income Year 1	710000	In-State Travel	0.00	0.00	0.00
15P188	Program Income Year 1	710300	Conference Registration Fees	0.00	0.00	1,644.00
15P188	Program Income Year 1	710D00	Domestic Travel NH	0.00	0.00	255.63
15P188	Program Income Year 1	711100	Supplies-General	0.00	0.00	0.00
15P188	Program Income Year 1	711102	Supplies-Central Stores	0.00	0.00	0.00
15P188	Program Income Year 1	711130	Supplies-Maintenance Supplies	0.00	0.00	6.34
15P188	Program Income Year 1	711162	Supplies-Office Supplies	0.00	0.00	0.00
15P188	Program Income Year 1	711172	Program Supplies	0.00	121.20	121.20
15P188	Program Income Year 1	7112	Research Supplies	0.00	0.00	0.00
15P188	Program Income Year 1	711200	Research Supplies	0.00	0.00	0.00
15P188	Program Income Year 1	714000	Postage-General	0.00	0.00	0.00
15P188	Program Income Year 1	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
15P188	Program Income Year 1	717200	Other Professional Services-General	0.00	0.00	0.00
15P188	Program Income Year 1	718000	Telecom-General	0.00	106.77	495.83
15P188	Program Income Year 1	719100	Membership Dues & Fees	0.00	0.00	1,561.00
15P188	Program Income Year 1	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
15P188	Program Income Year 1	71C600	Insurance	0.00	0.00	0.00
15P188	Program Income Year 1	71CZ60	Other Exp-Special Projects	0.00	0.00	0.00
15P188	Program Income Year 1	76O000	Internal Allocations - Charges	0.00	0.00	0.00
15P188	Program Income Year 1	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
15P188	Program Income Year 1	76O1C0	Int All-Adversiting-Non-Employ(Chg)	0.00	0.00	0.00
15P188	Program Income Year 1	76O900	Int Alloc Intercampus (Chg)	0.00	0.00	75.00
15P189	Progam Income Fund Year 2	616F10	Extension Educator	0.00	0.00	0.00
15P189	Progam Income Fund Year 2	61CPEX	Part Time Salary	0.00	0.00	0.00
15P189	Progam Income Fund Year 2	61CPHX	Part Time Hourly	0.00	0.00	0.00
15P189	Progam Income Fund Year 2	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
15P189	Progam Income Fund Year 2	61SNWS	College Work Study	0.00	0.00	0.00
15P189	Progam Income Fund Year 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15P189	Progam Income Fund Year 2	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15P189	Progam Income Fund Year 2	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
15P189	Progam Income Fund Year 2	710	Travel	0.00	0.00	0.00
15P189	Progam Income Fund Year 2	710000	In-State Travel	0.00	0.00	0.00
15P189	Progam Income Fund Year 2	710D00	Domestic Travel NH	0.00	0.00	0.00
15P189	Progam Income Fund Year 2	711100	Supplies-General	0.00	0.00	0.00
15P189	Progam Income Fund Year 2	711102	Supplies-Central Stores	0.00	0.00	0.00
15P189	Progam Income Fund Year 2	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
15P189	Progam Income Fund Year 2	711162	Supplies-Office Supplies	0.00	0.00	0.00
15P189	Progam Income Fund Year 2	711172	Program Supplies	0.00	0.00	0.00
15P189	Progam Income Fund Year 2	7112	Research Supplies	0.00	0.00	0.00
15P189	Progam Income Fund Year 2	711200	Research Supplies	0.00	0.00	0.00
15P189	Progam Income Fund Year 2	714000	Postage-General	0.00	0.00	0.00
15P189	Progam Income Fund Year 2	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
15P189	Progam Income Fund Year 2	717108	Finl Services-Epayment trx fees	0.00	0.00	0.00
15P189	Progam Income Fund Year 2	717200	Other Professional Services-General	0.00	0.00	0.00
15P189	Progam Income Fund Year 2	718000	Telecom-General	0.00	0.00	0.00
15P189	Progam Income Fund Year 2	719100	Membership Dues & Fees	0.00	0.00	100.00
15P189	Progam Income Fund Year 2	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
15P189	Progam Income Fund Year 2	71C100	Advertising (Non-Employment)	0.00	0.00	520.00
15P189	Progam Income Fund Year 2	71C600	Insurance	0.00	0.00	0.00
15P189	Progam Income Fund Year 2	71CZ60	Other Exp-Special Projects	0.00	0.00	0.00
15P190	Program Income Fund Year 3	616F10	Extension Educator	0.00	0.00	0.00
15P190	Program Income Fund Year 3	61CPEX	Part Time Salary	0.00	0.00	0.00
15P190	Program Income Fund Year 3	61JBHX	Casual - Hourly	0.00	0.00	0.00
15P190	Program Income Fund Year 3	61SNSH	Student Labor	0.00	0.00	0.00
15P190	Program Income Fund Year 3	61SNWS	College Work Study	0.00	0.00	0.00
15P190	Program Income Fund Year 3	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15P190	Program Income Fund Year 3	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15P190	Program Income Fund Year 3	710	Travel	0.00	0.00	0.00
15P190	Program Income Fund Year 3	710D00	Domestic Travel NH	0.00	0.00	0.00
15P190	Program Income Fund Year 3	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00

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15P190	Program Income Fund Year 3	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
15P190	Program Income Fund Year 3	711100	Supplies-General	0.00	0.00	0.00
15P190	Program Income Fund Year 3	711102	Supplies-Central Stores	0.00	0.00	0.00
15P190	Program Income Fund Year 3	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
15P190	Program Income Fund Year 3	711162	Supplies-Office Supplies	0.00	0.00	0.00
15P190	Program Income Fund Year 3	711172	Program Supplies	0.00	0.00	0.00
15P190	Program Income Fund Year 3	7112	Research Supplies	0.00	0.00	0.00
15P190	Program Income Fund Year 3	711200	Research Supplies	0.00	0.00	0.00
15P190	Program Income Fund Year 3	714000	Postage-General	0.00	0.00	0.00
15P190	Program Income Fund Year 3	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
15P190	Program Income Fund Year 3	717200	Other Professional Services-General	0.00	0.00	0.00
15P190	Program Income Fund Year 3	718000	Telecom-General	0.00	0.00	0.00
15P190	Program Income Fund Year 3	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15P190	Program Income Fund Year 3	719100	Membership Dues & Fees	0.00	0.00	0.00
15P190	Program Income Fund Year 3	71C100	Advertising (Non-Employment)	0.00	0.00	693.26
15P190	Program Income Fund Year 3	71C600	Insurance	0.00	0.00	0.00
15P190	Program Income Fund Year 3	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
15P190	Program Income Fund Year 3	71CZ60	Other Exp-Special Projects	0.00	0.00	0.00
15P190	Program Income Fund Year 3	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
15P190	Program Income Fund Year 3	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
15P190	Program Income Fund Year 3	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	0.00
15P195	Program Income	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15P195	Program Income	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15P195	Program Income	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
15P195	Program Income	615F10	PAT	0.00	0.00	0.00
15P195	Program Income	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15P195	Program Income	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15P195	Program Income	711172	Program Supplies	0.00	0.00	0.00
15P195	Program Income	7112	Research Supplies	0.00	0.00	0.00
15P196	Program Income Carryforward	616F10	Extension Educator	0.00	0.00	0.00
15P196	Program Income Carryforward	61CPEX	Part Time Salary	0.00	0.00	0.00
15P196	Program Income Carryforward	61SNSH	Student Labor	0.00	0.00	0.00
15P196	Program Income Carryforward	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15P196	Program Income Carryforward	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15P196	Program Income Carryforward	710	Travel	0.00	0.00	0.00
15P196	Program Income Carryforward	710000	In-State Travel	0.00	0.00	0.00
15P196	Program Income Carryforward	710300	Conference Registration Fees	0.00	0.00	0.00
15P196	Program Income Carryforward	711100	Supplies-General	0.00	0.00	0.00
15P196	Program Income Carryforward	711172	Program Supplies	0.00	0.00	0.00
15P196	Program Income Carryforward	7112	Research Supplies	0.00	0.00	0.00
15P196	Program Income Carryforward	713000	Printing & Copying-General	0.00	0.00	0.00
15P196	Program Income Carryforward	714000	Postage-General	0.00	0.00	0.00
15P196	Program Income Carryforward	718000	Telecom-General	0.00	0.00	0.00
15P198	NH Humanities Collaborative ProgInc	710	Travel	0.00	0.00	0.00
15P198	NH Humanities Collaborative ProgInc	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
15P198	NH Humanities Collaborative ProgInc	710D00	Domestic Travel NH	0.00	0.00	0.00
15P198	NH Humanities Collaborative ProgInc	711100	Supplies-General	0.00	0.00	0.00
15P198	NH Humanities Collaborative ProgInc	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
15P198	NH Humanities Collaborative ProgInc	7112	Research Supplies	0.00	0.00	0.00
15P198	NH Humanities Collaborative ProgInc	716120	Rentals-Property or Room	0.00	0.00	0.00
15P198	NH Humanities Collaborative ProgInc	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
15P198	NH Humanities Collaborative ProgInc	717200	Other Professional Services-General	0.00	0.00	0.00
15P198	NH Humanities Collaborative ProgInc	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
15P198	NH Humanities Collaborative ProgInc	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15P198	NH Humanities Collaborative ProgInc	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
15P198	NH Humanities Collaborative ProgInc	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
15P198	NH Humanities Collaborative ProgInc	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
15P200	Continuation of NOAA JHC Prog Inc	710	Travel	0.00	0.00	0.00
15P200	Continuation of NOAA JHC Prog Inc	711100	Supplies-General	0.00	0.00	0.00
15P200	Continuation of NOAA JHC Prog Inc	711184	Supplies - Promotion - Cultivation	745.70	0.00	0.00
15P200	Continuation of NOAA JHC Prog Inc	7112	Research Supplies	0.00	0.00	0.00
15P200	Continuation of NOAA JHC Prog Inc	711200	Research Supplies	5,613.93	0.00	0.00
15P200	Continuation of NOAA JHC Prog Inc	713000	Printing & Copying-General	0.00	0.00	0.00
15P200	Continuation of NOAA JHC Prog Inc	715000	Non-Cap Equip-General	1,059.51	0.00	0.00

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15P200	Continuation of NOAA JHC Prog Inc	716100	Rentals & Leases-General	0.00	0.00	0.00
15P200	Continuation of NOAA JHC Prog Inc	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
15P200	Continuation of NOAA JHC Prog Inc	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15P200	Continuation of NOAA JHC Prog Inc	760300	F&A Expenditures	3,524.10	0.00	0.00
15P200	Continuation of NOAA JHC Prog Inc	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
15P200	Continuation of NOAA JHC Prog Inc	76I16C	Int Alloc-Equipment Rental (Rec)	0.00	0.00	(15,529.00)
15P200	Continuation of NOAA JHC Prog Inc	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
15P200	Continuation of NOAA JHC Prog Inc	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
15P200	Continuation of NOAA JHC Prog Inc	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
15P200	Continuation of NOAA JHC Prog Inc	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
15P203	CRRC 5-Year Grant Prog Inc	710	Travel	0.00	0.00	0.00
15P203	CRRC 5-Year Grant Prog Inc	710100	Out-of-State Travel	0.00	0.00	0.00
15P203	CRRC 5-Year Grant Prog Inc	710400	Student or Non-Emp Travel	0.00	0.00	0.00
15P203	CRRC 5-Year Grant Prog Inc	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
15P203	CRRC 5-Year Grant Prog Inc	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
15P203	CRRC 5-Year Grant Prog Inc	717108	Finl Services-Epayment trx fees	0.00	0.00	0.00
15P203	CRRC 5-Year Grant Prog Inc	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15P203	CRRC 5-Year Grant Prog Inc	760300	F&A Expenditures	0.00	0.00	0.00
15P208	FY 2018 PREP Workplan: Year 22 - PI	615F10	PAT	0.00	0.00	405.79
15P208	FY 2018 PREP Workplan: Year 22 - PI	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	177.74
15P208	FY 2018 PREP Workplan: Year 22 - PI	711100	Supplies-General	0.00	0.00	0.00
15P208	FY 2018 PREP Workplan: Year 22 - PI	7112	Research Supplies	0.00	0.00	0.00
15P208	FY 2018 PREP Workplan: Year 22 - PI	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
15P208	FY 2018 PREP Workplan: Year 22 - PI	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15P208	FY 2018 PREP Workplan: Year 22 - PI	760000	Internal Allocations	0.00	0.00	0.00
15P208	FY 2018 PREP Workplan: Year 22 - PI	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
15P213	T2 2018-2019 Program Income	615F10	PAT	0.00	0.00	0.00
15P213	T2 2018-2019 Program Income	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15P213	T2 2018-2019 Program Income	617F10	Operating Staff	0.00	0.00	0.00
15P213	T2 2018-2019 Program Income	61CBHO	Part Time - Overtime	0.00	0.00	0.00
15P213	T2 2018-2019 Program Income	61CPHX	Part Time Hourly	0.00	0.00	0.00
15P213	T2 2018-2019 Program Income	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15P213	T2 2018-2019 Program Income	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15P213	T2 2018-2019 Program Income	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15P213	T2 2018-2019 Program Income	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15P213	T2 2018-2019 Program Income	710	Travel	0.00	0.00	0.00
15P213	T2 2018-2019 Program Income	710000	In-State Travel	0.00	0.00	0.00
15P213	T2 2018-2019 Program Income	710D00	Domestic Travel NH	0.00	0.00	0.00
15P213	T2 2018-2019 Program Income	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
15P213	T2 2018-2019 Program Income	711100	Supplies-General	0.00	0.00	0.00
15P213	T2 2018-2019 Program Income	7112	Research Supplies	0.00	0.00	0.00
15P213	T2 2018-2019 Program Income	711200	Research Supplies	0.00	0.00	0.00
15P213	T2 2018-2019 Program Income	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
15P213	T2 2018-2019 Program Income	717200	Other Professional Services-General	0.00	0.00	0.00
15P213	T2 2018-2019 Program Income	718000	Telecom-General	0.00	0.00	0.00
15P213	T2 2018-2019 Program Income	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15P213	T2 2018-2019 Program Income	719100	Membership Dues & Fees	0.00	0.00	0.00
15P213	T2 2018-2019 Program Income	760300	F&A Expenditures	0.00	0.00	0.00
15P213	T2 2018-2019 Program Income	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
15P213	T2 2018-2019 Program Income	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
15P213	T2 2018-2019 Program Income	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
15P213	T2 2018-2019 Program Income	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
15P213	T2 2018-2019 Program Income	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
15P215	Summer Boot Camps Program Inc	710305	Registration Fees-Other	0.00	0.00	0.00
15P215	Summer Boot Camps Program Inc	7112	Research Supplies	0.00	0.00	0.00
15P215	Summer Boot Camps Program Inc	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15P217	T2 2018-2019 Prog Inc CF	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
15P217	T2 2018-2019 Prog Inc CF	760300	F&A Expenditures	0.00	0.00	0.00
15P217	T2 2018-2019 Prog Inc CF	76O000	Internal Allocations - Charges	0.00	0.00	0.00
15P217	T2 2018-2019 Prog Inc CF	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	615F10	PAT	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	617F10	Operating Staff	0.00	0.00	0.00

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15P218	UCEDD FY19 Program Income	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	710	Travel	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	710305	Registration Fees-Other	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	710D00	Domestic Travel NH	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	710Z10	Airline internet access fees	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	711100	Supplies-General	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	7112	Research Supplies	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	714000	Postage-General	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	716122	Rental off site research facilities	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	717200	Other Professional Services-General	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	719100	Membership Dues & Fees	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	719115	Membership-Award Entry Fees	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	71B000	Items Resale	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	760000	Internal Allocations	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	760300	F&A Expenditures	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
15P218	UCEDD FY19 Program Income	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
15P219	Ext. Wildlife Conservation PI	7112	Research Supplies	0.00	0.00	0.00
15P219	Ext. Wildlife Conservation PI	711200	Research Supplies	0.00	0.00	0.00
15P219	Ext. Wildlife Conservation PI	717000	Consulting-General	0.00	0.00	0.00
15P219	Ext. Wildlife Conservation PI	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
15P219	Ext. Wildlife Conservation PI	717108	Finl Services-Epayment trx fees	0.00	0.00	0.00
15P219	Ext. Wildlife Conservation PI	717200	Other Professional Services-General	0.00	0.00	0.00
15P219	Ext. Wildlife Conservation PI	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
15P221	2018-20 Crop Insurance & Risk PI	711100	Supplies-General	0.00	0.00	0.00
15P221	2018-20 Crop Insurance & Risk PI	7112	Research Supplies	0.00	0.00	0.00
15P221	2018-20 Crop Insurance & Risk PI	713000	Printing & Copying-General	0.00	0.00	0.00
15P221	2018-20 Crop Insurance & Risk PI	716100	Rentals & Leases-General	0.00	0.00	0.00
15P221	2018-20 Crop Insurance & Risk PI	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
15P221	2018-20 Crop Insurance & Risk PI	717108	Finl Services-Epayment trx fees	0.00	0.00	0.00
15P221	2018-20 Crop Insurance & Risk PI	717200	Other Professional Services-General	0.00	0.00	0.00
15P221	2018-20 Crop Insurance & Risk PI	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
15P221	2018-20 Crop Insurance & Risk PI	760300	F&A Expenditures	0.00	0.00	0.00
15P221	2018-20 Crop Insurance & Risk PI	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
15P221	2018-20 Crop Insurance & Risk PI	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
15P221	2018-20 Crop Insurance & Risk PI	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
15P222	Taking Action Wildlife-Pr Yr2 PI	7112	Research Supplies	0.00	0.00	0.00
15P222	Taking Action Wildlife-Pr Yr2 PI	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
15P222	Taking Action Wildlife-Pr Yr2 PI	717108	Finl Services-Epayment trx fees	0.00	0.00	0.00
15P222	Taking Action Wildlife-Pr Yr2 PI	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
15P223	AT Leadership FY19 Prog. Inc.	615F10	PAT	0.00	0.00	0.00
15P223	AT Leadership FY19 Prog. Inc.	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15P223	AT Leadership FY19 Prog. Inc.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15P223	AT Leadership FY19 Prog. Inc.	710D00	Domestic Travel NH	0.00	0.00	0.00
15P223	AT Leadership FY19 Prog. Inc.	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
15P223	AT Leadership FY19 Prog. Inc.	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
15P223	AT Leadership FY19 Prog. Inc.	7112	Research Supplies	0.00	0.00	0.00

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15P223	AT Leadership FY19 Prog. Inc.	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
15P223	AT Leadership FY19 Prog. Inc.	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
15P223	AT Leadership FY19 Prog. Inc.	717200	Other Professional Services-General	0.00	0.00	0.00
15P223	AT Leadership FY19 Prog. Inc.	760300	F&A Expenditures	0.00	0.00	0.00
15P224	Little Bay Bridge Service Exp	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	(1,187.61)	(1,187.61)
15P224	Little Bay Bridge Service Exp	760300	F&A Expenditures	0.00	1,187.61	1,187.61
15P225	NH's Food Safety Education PI	710	Travel	0.00	0.00	0.00
15P225	NH's Food Safety Education PI	710D00	Domestic Travel NH	0.00	0.00	0.00
15P225	NH's Food Safety Education PI	7112	Research Supplies	0.00	0.00	0.00
15P225	NH's Food Safety Education PI	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
15P225	NH's Food Safety Education PI	717108	Finl Services-Epayment trx fees	0.00	0.00	0.00
15P225	NH's Food Safety Education PI	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
15P225	NH's Food Safety Education PI	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
15P225	NH's Food Safety Education PI	760300	F&A Expenditures	0.00	0.00	0.00
15P226	2018-2019 Scholars Renewal App PI	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
15P226	2018-2019 Scholars Renewal App PI	611F70	Faculty NTT Clinical	0.00	0.00	0.00
15P226	2018-2019 Scholars Renewal App PI	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
15P226	2018-2019 Scholars Renewal App PI	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15P226	2018-2019 Scholars Renewal App PI	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15P226	2018-2019 Scholars Renewal App PI	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
15P226	2018-2019 Scholars Renewal App PI	7112	Research Supplies	0.00	0.00	0.00
15P226	2018-2019 Scholars Renewal App PI	760300	F&A Expenditures	0.00	0.00	0.00
15P227	High Tunnel Mangement PI	7112	Research Supplies	0.00	0.00	0.00
15P227	High Tunnel Mangement PI	717000	Consulting-General	0.00	0.00	0.00
15P227	High Tunnel Mangement PI	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
15P227	High Tunnel Mangement PI	760300	F&A Expenditures	0.00	0.00	0.00
15P228	Program Income	7112	Research Supplies	0.00	0.00	0.00
15P228	Program Income	713000	Printing & Copying-General	0.00	0.00	0.00
15P228	Program Income	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
15P228	Program Income	760300	F&A Expenditures	0.00	0.00	0.00
15P229	NH Invasives Academy Prog Inc	7112	Research Supplies	0.00	0.00	0.00
15P229	NH Invasives Academy Prog Inc	711200	Research Supplies	1,056.08	0.00	0.00
15P229	NH Invasives Academy Prog Inc	716100	Rentals & Leases-General	0.00	0.00	0.00
15P229	NH Invasives Academy Prog Inc	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
15P229	NH Invasives Academy Prog Inc	717200	Other Professional Services-General	0.00	0.00	0.00
15P229	NH Invasives Academy Prog Inc	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
15P229	NH Invasives Academy Prog Inc	760300	F&A Expenditures	274.58	0.00	0.00
15P231	Risk Management Strategies PI	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
15P231	Risk Management Strategies PI	7112	Research Supplies	0.00	0.00	0.00
15P231	Risk Management Strategies PI	711200	Research Supplies	0.00	0.00	0.00
15P231	Risk Management Strategies PI	760300	F&A Expenditures	0.00	0.00	0.00
15P231	Risk Management Strategies PI	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
15P232	Aquaculture Waste-Sludge PI	722200	Participant Support	0.00	0.00	0.00
15P233	UCEDD FY20 CS	615F10	PAT	0.00	0.00	0.00
15P233	UCEDD FY20 CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15P233	UCEDD FY20 CS	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
15P233	UCEDD FY20 CS	617F10	Operating Staff	0.00	0.00	0.00
15P233	UCEDD FY20 CS	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15P233	UCEDD FY20 CS	65YF10	Full Fringe Benefit Distr Expe	0.00	2.13	2.13
15P233	UCEDD FY20 CS	710D00	Domestic Travel NH	0.00	0.00	0.00
15P233	UCEDD FY20 CS	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
15P233	UCEDD FY20 CS	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
15P233	UCEDD FY20 CS	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
15P233	UCEDD FY20 CS	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
15P233	UCEDD FY20 CS	710F00	Foreign Travel	0.00	0.00	0.00
15P233	UCEDD FY20 CS	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
15P233	UCEDD FY20 CS	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
15P233	UCEDD FY20 CS	711100	Supplies-General	0.00	0.00	0.00
15P233	UCEDD FY20 CS	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
15P233	UCEDD FY20 CS	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
15P233	UCEDD FY20 CS	7112	Research Supplies	0.00	0.00	0.00
15P233	UCEDD FY20 CS	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
15P233	UCEDD FY20 CS	714000	Postage-General	0.00	0.00	0.00
15P233	UCEDD FY20 CS	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00

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15P233	UCEDD FY20 CS	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
15P233	UCEDD FY20 CS	717200	Other Professional Services-General	0.00	(8,935.46)	(8,935.46)
15P233	UCEDD FY20 CS	719100	Membership Dues & Fees	0.00	0.00	0.00
15P233	UCEDD FY20 CS	719125	Licenses/Professional Fees	0.00	0.00	0.00
15P233	UCEDD FY20 CS	71B000	Items Resale	0.00	5,764.74	5,764.74
15P233	UCEDD FY20 CS	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
15P233	UCEDD FY20 CS	760000	Internal Allocations	0.00	0.00	0.00
15P233	UCEDD FY20 CS	760300	F&A Expenditures	0.00	(253.48)	(253.48)
15P233	UCEDD FY20 CS	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
15P234	Project 1B - Coverts Training PI	7112	Research Supplies	0.00	0.00	0.00
15P234	Project 1B - Coverts Training PI	711200	Research Supplies	0.00	0.00	70.40
15P234	Project 1B - Coverts Training PI	760300	F&A Expenditures	0.00	0.00	18.30
15P236	NH Humanities Collaborative PI	7112	Research Supplies	0.00	0.00	0.00
15P236	NH Humanities Collaborative PI	717200	Other Professional Services-General	0.00	0.00	7,000.00
15P237	CDFI Capital Project Program Inc	611F60	Faculty NTT Research	0.00	884.73	1,769.47
15P237	CDFI Capital Project Program Inc	65YF10	Full Fringe Benefit Distr Expe	0.00	387.51	775.03
15P237	CDFI Capital Project Program Inc	7112	Research Supplies	0.00	0.00	0.00
15P237	CDFI Capital Project Program Inc	760300	F&A Expenditures	0.00	127.23	254.45
15P238	Program Income	710D00	Domestic Travel NH	456.87	0.00	0.00
15P238	Program Income	710D70	Domestic Trvl Non-NH Hotel/Lodging	216.56	0.00	0.00
15P238	Program Income	711100	Supplies-General	2,153.70	0.00	0.00
15P238	Program Income	7112	Research Supplies	0.00	0.00	0.00
15P238	Program Income	715000	Non-Cap Equip-General	0.00	0.00	3,882.24
15P238	Program Income	717200	Other Professional Services-General	0.00	0.00	600.00
15P238	Program Income	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
15P238	Program Income	719000	Business Meals-Meetings-Non Travel	2,735.40	0.00	0.00
15P238	Program Income	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
15P238	Program Income	760300	F&A Expenditures	1,946.88	0.00	1,568.78
15P241	T2 Workshops Prog Inc CF	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15P241	T2 Workshops Prog Inc CF	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15P241	T2 Workshops Prog Inc CF	61SNSH	Student Labor	528.00	528.13	960.63
15P241	T2 Workshops Prog Inc CF	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15P241	T2 Workshops Prog Inc CF	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15P241	T2 Workshops Prog Inc CF	710	Travel	0.00	0.00	0.00
15P241	T2 Workshops Prog Inc CF	710D00	Domestic Travel NH	0.00	308.79	393.89
15P241	T2 Workshops Prog Inc CF	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	39.68	39.68
15P241	T2 Workshops Prog Inc CF	711100	Supplies-General	0.00	0.00	76.50
15P241	T2 Workshops Prog Inc CF	7112	Research Supplies	0.00	0.00	0.00
15P241	T2 Workshops Prog Inc CF	711200	Research Supplies	836.62	0.00	4,845.00
15P241	T2 Workshops Prog Inc CF	716110	Rentals-Copier	0.00	0.00	0.00
15P241	T2 Workshops Prog Inc CF	717000	Consulting-General	0.00	0.00	0.00
15P241	T2 Workshops Prog Inc CF	717200	Other Professional Services-General	0.00	1,405.00	3,955.00
15P241	T2 Workshops Prog Inc CF	717202	Oth Prof Ser-Contract Instruct Serv	0.00	0.00	1,400.00
15P241	T2 Workshops Prog Inc CF	719100	Membership Dues & Fees	0.00	238.80	238.80
15P241	T2 Workshops Prog Inc CF	71C000	Awards to Non-Employee-Students	0.00	0.00	2,336.81
15P241	T2 Workshops Prog Inc CF	760300	F&A Expenditures	477.62	882.14	4,986.20
15P241	T2 Workshops Prog Inc CF	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
15P241	T2 Workshops Prog Inc CF	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
15P243	Pesticide Applicator Training Prog	616F10	Extension Educator	7,179.42	0.00	0.00
15P243	Pesticide Applicator Training Prog	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15P243	Pesticide Applicator Training Prog	65YF10	Full Fringe Benefit Distr Expe	2,699.48	0.00	0.00
15P243	Pesticide Applicator Training Prog	710	Travel	0.00	0.00	0.00
15P243	Pesticide Applicator Training Prog	710D00	Domestic Travel NH	0.00	0.00	116.07
15P243	Pesticide Applicator Training Prog	710N00	Nonemployee/Student Travel	0.00	0.00	259.42
15P243	Pesticide Applicator Training Prog	7112	Research Supplies	0.00	0.00	0.00
15P243	Pesticide Applicator Training Prog	711200	Research Supplies	0.00	0.00	12.99
15P243	Pesticide Applicator Training Prog	717000	Consulting-General	0.00	0.00	0.00
15P243	Pesticide Applicator Training Prog	717200	Other Professional Services-General	578.00	0.00	750.00
15P243	Pesticide Applicator Training Prog	717214	Oth Prof Ser-ServProvAgmt gt $9,999	250.00	0.00	6,618.69
15P243	Pesticide Applicator Training Prog	760300	F&A Expenditures	2,783.80	0.00	2,016.87
15P244	UCEDD Renewal YR 4 Prog Inc	615F10	PAT	0.00	6,731.25	45,534.63
15P244	UCEDD Renewal YR 4 Prog Inc	617F10	Operating Staff	(165.02)	4,464.04	10,988.43
15P244	UCEDD Renewal YR 4 Prog Inc	65YF10	Full Fringe Benefit Distr Expe	(62.05)	4,903.59	24,684.16
15P244	UCEDD Renewal YR 4 Prog Inc	711100	Supplies-General	0.00	0.00	226.09

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15P244	UCEDD Renewal YR 4 Prog Inc	711108	Supplies-Subscription,Newspaper,Mag	0.00	71.00	205.00
15P244	UCEDD Renewal YR 4 Prog Inc	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	300.50
15P244	UCEDD Renewal YR 4 Prog Inc	713030	Printing & Copying-Off Campus	0.00	0.00	4,994.39
15P244	UCEDD Renewal YR 4 Prog Inc	714000	Postage-General	0.00	8.67	506.23
15P244	UCEDD Renewal YR 4 Prog Inc	714010	Postage-Off Campus Mail Services	0.00	167.60	572.97
15P244	UCEDD Renewal YR 4 Prog Inc	717105	Finl Services-Credit Crd Disc Fees	122.86	248.07	986.04
15P244	UCEDD Renewal YR 4 Prog Inc	719100	Membership Dues & Fees	1,886.29	0.00	0.00
15P244	UCEDD Renewal YR 4 Prog Inc	71B000	Items Resale	0.00	4,251.37	19,813.70
15P244	UCEDD Renewal YR 4 Prog Inc	760000	Internal Allocations	0.00	0.00	(3,250.00)
15P244	UCEDD Renewal YR 4 Prog Inc	760300	F&A Expenditures	142.57	1,667.61	8,474.76
15P244	UCEDD Renewal YR 4 Prog Inc	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	371.60
15P247	Program Income	615F10	PAT	0.00	0.00	3.72
15P247	Program Income	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	1.58
15P247	Program Income	7112	Research Supplies	0.00	0.00	0.00
15P247	Program Income	760300	F&A Expenditures	0.00	0.00	0.85
15P248	Program Income	710D00	Domestic Travel NH	85.12	0.00	0.00
15P248	Program Income	7112	Research Supplies	0.00	0.00	0.00
15P248	Program Income	711200	Research Supplies	422.40	0.00	1,898.06
15P248	Program Income	760300	F&A Expenditures	0.00	0.00	0.00
15PKFP	NRCS Kingman Farm Project	711100	Supplies-General	0.00	0.00	0.00
15PKFP	NRCS Kingman Farm Project	760000	Internal Allocations	0.00	0.00	0.00
15S000	DRIVEN Salary Cap	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15S000	DRIVEN Salary Cap	614F10	Academic Administrator	0.00	90.90	1,565.88
15S000	DRIVEN Salary Cap	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15S000	DRIVEN Salary Cap	65YF10	Full Fringe Benefit Distr Expe	0.00	36.56	634.48
15S002	National Survey of Internet SC	611BSR	Summer Salary AY Fac-SR-A-Fnd	32.93	0.00	24.92
15S002	National Survey of Internet SC	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15S002	National Survey of Internet SC	65YB10	Base Benefit Distr (fica)	2.77	0.00	2.09
15S004	CIBBR YR4: Administrative CS	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	3,348.58	3,348.58
15S004	CIBBR YR4: Administrative CS	611F15	Fac Tenure Track AAUP (UNH)	0.00	1,268.05	6,057.83
15S004	CIBBR YR4: Administrative CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15S004	CIBBR YR4: Administrative CS	65YB10	Base Benefit Distr (fica)	0.00	281.27	281.27
15S004	CIBBR YR4: Administrative CS	65YF10	Full Fringe Benefit Distr Expe	0.00	513.56	2,453.42
15S005	NH-INBRE CS	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	1,767.08	1,767.08
15S005	NH-INBRE CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15S005	NH-INBRE CS	65YB10	Base Benefit Distr (fica)	0.00	148.44	148.44
15S005	NH-INBRE CS	760300	F&A Expenditures	0.00	674.26	0.00
15S006	STATS RRTC Salary Cap	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15S006	STATS RRTC Salary Cap	614F10	Academic Administrator	(468.42)	608.93	9,789.98
15S006	STATS RRTC Salary Cap	65YF10	Full Fringe Benefit Distr Expe	(189.71)	246.61	3,962.11
15S007	EPM RRTC Yr 3 Salary Cap	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15S007	EPM RRTC Yr 3 Salary Cap	614F10	Academic Administrator	3,653.72	6,089.52	12,319.52
15S007	EPM RRTC Yr 3 Salary Cap	65YF10	Full Fringe Benefit Distr Expe	1,406.67	2,466.24	4,986.57
15S008	USEDD Renewal Yr 4 Salary Cap	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15S008	USEDD Renewal Yr 4 Salary Cap	614F10	Academic Administrator	0.00	1,461.49	4,890.40
15S008	USEDD Renewal Yr 4 Salary Cap	65YF10	Full Fringe Benefit Distr Expe	0.00	591.88	1,979.36
15S009	RDN-Salary Cap	611F60	Faculty NTT Research	47.36	115.71	329.84
15S009	RDN-Salary Cap	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15S009	RDN-Salary Cap	61CPEX	Part Time Salary	0.00	76.31	76.31
15S009	RDN-Salary Cap	65YF10	Full Fringe Benefit Distr Expe	18.25	46.86	133.53
15S009	RDN-Salary Cap	65YP10	Nonstatus Benefit Distr (Fica)	0.00	6.41	6.41
15S010	LLC3-Salary Cap	611F60	Faculty NTT Research	65.14	148.24	430.00
15S010	LLC3-Salary Cap	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15S010	LLC3-Salary Cap	61CPEX	Part Time Salary	0.00	97.77	97.77
15S010	LLC3-Salary Cap	65YF10	Full Fringe Benefit Distr Expe	25.10	60.02	174.11
15S010	LLC3-Salary Cap	65YP10	Nonstatus Benefit Distr (Fica)	0.00	8.21	8.21
15S011	LLC2-Salary Cap	611F60	Faculty NTT Research	35.57	86.75	247.41
15S011	LLC2-Salary Cap	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15S011	LLC2-Salary Cap	61CPEX	Part Time Salary	0.00	57.23	57.23
15S011	LLC2-Salary Cap	65YF10	Full Fringe Benefit Distr Expe	13.70	35.15	100.19
15S011	LLC2-Salary Cap	65YP10	Nonstatus Benefit Distr (Fica)	0.00	4.81	4.81
15S012	FOSTER Focus on SBIR-STTR Sal Cap	614F10	Academic Administrator	0.00	0.00	715.59
15S012	FOSTER Focus on SBIR-STTR Sal Cap	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15S012	FOSTER Focus on SBIR-STTR Sal Cap	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	290.45

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15S014	Fundamentals Salary Cap	611F60	Faculty NTT Research	47.36	0.00	745.99
15S014	Fundamentals Salary Cap	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15S014	Fundamentals Salary Cap	61CPEX	Part Time Salary	0.00	0.00	202.69
15S014	Fundamentals Salary Cap	65YF10	Full Fringe Benefit Distr Expe	18.25	0.00	302.09
15S014	Fundamentals Salary Cap	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	17.03
15S015	Salary Cap	611BSR	Summer Salary AY Fac-SR-A-Fnd	32.93	0.00	24.92
15S015	Salary Cap	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15S015	Salary Cap	65YB10	Base Benefit Distr (fica)	2.77	0.00	2.09
164005	FY19 VA Adaptive Sports Prog	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
164005	FY19 VA Adaptive Sports Prog	615F10	PAT	0.00	0.00	0.00
164005	FY19 VA Adaptive Sports Prog	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
164005	FY19 VA Adaptive Sports Prog	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
164005	FY19 VA Adaptive Sports Prog	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
164005	FY19 VA Adaptive Sports Prog	711100	Supplies-General	0.00	0.00	0.00
164005	FY19 VA Adaptive Sports Prog	7112	Research Supplies	0.00	0.00	0.00
164005	FY19 VA Adaptive Sports Prog	716120	Rentals-Property or Room	0.00	0.00	0.00
164005	FY19 VA Adaptive Sports Prog	717200	Other Professional Services-General	0.00	0.00	0.00
164005	FY19 VA Adaptive Sports Prog	719125	Licenses/Professional Fees	0.00	0.00	0.00
164005	FY19 VA Adaptive Sports Prog	760300	F&A Expenditures	0.00	0.00	0.00
164006	CHOIR IPA	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
164006	CHOIR IPA	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
164006	CHOIR IPA	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
164006	CHOIR IPA	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
164007	VA Adaptive Sports 2019	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
164007	VA Adaptive Sports 2019	615F10	PAT	0.00	20,715.13	20,715.13
164007	VA Adaptive Sports 2019	65YF10	Full Fringe Benefit Distr Expe	0.00	9,075.08	9,075.08
164007	VA Adaptive Sports 2019	710	Travel	0.00	0.00	0.00
164007	VA Adaptive Sports 2019	710D00	Domestic Travel NH	0.00	1,799.10	1,799.10
164007	VA Adaptive Sports 2019	711100	Supplies-General	0.00	7,834.31	7,734.39
164007	VA Adaptive Sports 2019	7112	Research Supplies	0.00	0.00	0.00
164007	VA Adaptive Sports 2019	716120	Rentals-Property or Room	0.00	(580.00)	(580.00)
164007	VA Adaptive Sports 2019	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
164007	VA Adaptive Sports 2019	760300	F&A Expenditures	0.00	1,942.17	1,937.17
164008	CHOIR IPA	611BXR	Supplemental-SR (A-Funds)	0.00	3,737.82	3,737.82
164008	CHOIR IPA	611F15	Fac Tenure Track AAUP (UNH)	0.00	3,775.38	11,188.86
164008	CHOIR IPA	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
164008	CHOIR IPA	65YB10	Base Benefit Distr (fica)	0.00	302.54	302.54
164008	CHOIR IPA	65YF10	Full Fringe Benefit Distr Expe	0.00	1,653.60	4,900.85
164009	VA Adaptive Sports 2020- Vet R	615F10	PAT	14,220.55	2,919.74	45,399.35
164009	VA Adaptive Sports 2020- Vet R	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
164009	VA Adaptive Sports 2020- Vet R	61CPHX	Part Time Hourly	0.00	0.00	0.00
164009	VA Adaptive Sports 2020- Vet R	65YF10	Full Fringe Benefit Distr Expe	5,346.96	1,278.85	19,557.99
164009	VA Adaptive Sports 2020- Vet R	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
164009	VA Adaptive Sports 2020- Vet R	710	Travel	0.00	0.00	0.00
164009	VA Adaptive Sports 2020- Vet R	710310	Workshop Registration Fees	0.00	250.00	250.00
164009	VA Adaptive Sports 2020- Vet R	710D00	Domestic Travel NH	2,172.80	0.00	4,589.31
164009	VA Adaptive Sports 2020- Vet R	711100	Supplies-General	1,266.34	0.00	6,539.99
164009	VA Adaptive Sports 2020- Vet R	711172	Program Supplies	0.00	0.00	114.99
164009	VA Adaptive Sports 2020- Vet R	7112	Research Supplies	0.00	0.00	0.00
164009	VA Adaptive Sports 2020- Vet R	711200	Research Supplies	2,174.96	0.00	0.00
164009	VA Adaptive Sports 2020- Vet R	716120	Rentals-Property or Room	577.50	0.00	711.50
164009	VA Adaptive Sports 2020- Vet R	717200	Other Professional Services-General	0.00	0.00	35.00
164009	VA Adaptive Sports 2020- Vet R	719100	Membership Dues & Fees	130.22	0.00	0.00
164009	VA Adaptive Sports 2020- Vet R	719125	Licenses/Professional Fees	0.00	0.00	67.39
164009	VA Adaptive Sports 2020- Vet R	760300	F&A Expenditures	1,384.10	222.43	3,863.22
164009	VA Adaptive Sports 2020- Vet R	76O100	Int All-Travel-In State (Chg)	1,793.12	0.00	0.00
164010	Engaging Patients to Promote	611BSR	Summer Salary AY Fac-SR-A-Fnd	3,492.58	0.00	2,643.03
164010	Engaging Patients to Promote	611F15	Fac Tenure Track AAUP (UNH)	3,775.40	0.00	8,966.52
164010	Engaging Patients to Promote	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
164010	Engaging Patients to Promote	65YB10	Base Benefit Distr (fica)	275.91	0.00	213.52
164010	Engaging Patients to Promote	65YF10	Full Fringe Benefit Distr Expe	1,419.56	0.00	3,927.30
164011	UNH Adaptive Sports 2021	615F10	PAT	2,869.43	0.00	0.00
164011	UNH Adaptive Sports 2021	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
164011	UNH Adaptive Sports 2021	65YF10	Full Fringe Benefit Distr Expe	1,078.91	0.00	0.00

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164011	UNH Adaptive Sports 2021	710	Travel	0.00	0.00	0.00
164011	UNH Adaptive Sports 2021	7112	Research Supplies	0.00	0.00	0.00
164011	UNH Adaptive Sports 2021	760300	F&A Expenditures	197.42	0.00	0.00
166217	Taking it to the Streets	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
166217	Taking it to the Streets	611F60	Faculty NTT Research	0.00	0.00	0.00
166217	Taking it to the Streets	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166217	Taking it to the Streets	613B90	Graduate Summer Appoint-Research	0.00	7,107.67	7,107.67
166217	Taking it to the Streets	613N30	Graduate Research Assistant	0.00	0.00	0.00
166217	Taking it to the Streets	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
166217	Taking it to the Streets	615F10	PAT	0.00	0.00	0.00
166217	Taking it to the Streets	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166217	Taking it to the Streets	61CPHX	Part Time Hourly	0.00	0.00	0.00
166217	Taking it to the Streets	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
166217	Taking it to the Streets	61SNSH	Student Labor	0.00	17,887.20	17,887.20
166217	Taking it to the Streets	61SNWS	College Work Study	0.00	0.00	0.00
166217	Taking it to the Streets	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166217	Taking it to the Streets	65YB10	Base Benefit Distr (fica)	0.00	575.36	575.36
166217	Taking it to the Streets	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166217	Taking it to the Streets	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166217	Taking it to the Streets	710	Travel	0.00	0.00	0.00
166217	Taking it to the Streets	710000	In-State Travel	0.00	0.00	0.00
166217	Taking it to the Streets	710100	Out-of-State Travel	0.00	0.00	0.00
166217	Taking it to the Streets	710300	Conference Registration Fees	0.00	0.00	0.00
166217	Taking it to the Streets	710400	Student or Non-Emp Travel	0.00	0.00	0.00
166217	Taking it to the Streets	710D00	Domestic Travel NH	0.00	0.00	0.00
166217	Taking it to the Streets	710D50	Domestic Travel Non-NH	0.00	504.43	504.43
166217	Taking it to the Streets	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
166217	Taking it to the Streets	7112	Research Supplies	0.00	0.00	0.00
166217	Taking it to the Streets	711200	Research Supplies	0.00	2,020.05	2,020.05
166217	Taking it to the Streets	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
166217	Taking it to the Streets	715000	Non-Cap Equip-General	0.00	0.00	0.00
166217	Taking it to the Streets	716100	Rentals & Leases-General	0.00	0.00	0.00
166217	Taking it to the Streets	717200	Other Professional Services-General	0.00	14,400.00	14,400.00
166217	Taking it to the Streets	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
166217	Taking it to the Streets	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
166217	Taking it to the Streets	719100	Membership Dues & Fees	0.00	0.00	0.00
166217	Taking it to the Streets	740000	Cap Equipment	0.00	0.00	0.00
166217	Taking it to the Streets	760300	F&A Expenditures	0.00	11,048.59	11,048.59
166217	Taking it to the Streets	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
166217	Taking it to the Streets	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
166238	Stormwater Runoff Nutrients	611F60	Faculty NTT Research	0.00	0.00	0.00
166238	Stormwater Runoff Nutrients	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166238	Stormwater Runoff Nutrients	615F10	PAT	0.00	0.00	0.00
166238	Stormwater Runoff Nutrients	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166238	Stormwater Runoff Nutrients	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166238	Stormwater Runoff Nutrients	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166238	Stormwater Runoff Nutrients	710	Travel	0.00	0.00	0.00
166238	Stormwater Runoff Nutrients	7112	Research Supplies	0.00	0.00	0.00
166238	Stormwater Runoff Nutrients	711200	Research Supplies	0.00	0.00	0.00
166238	Stormwater Runoff Nutrients	715000	Non-Cap Equip-General	0.00	0.00	0.00
166238	Stormwater Runoff Nutrients	717200	Other Professional Services-General	0.00	0.00	0.00
166238	Stormwater Runoff Nutrients	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
166238	Stormwater Runoff Nutrients	740000	Cap Equipment	0.00	0.00	0.00
166238	Stormwater Runoff Nutrients	740010	Sponsor Deliverable Equipment	0.00	0.00	0.00
166238	Stormwater Runoff Nutrients	760300	F&A Expenditures	0.00	0.00	0.00
166238	Stormwater Runoff Nutrients	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
166240	Nitrogen Removal Beaver Ponds	710	Travel	0.00	0.00	0.00
166240	Nitrogen Removal Beaver Ponds	710100	Out-of-State Travel	0.00	0.00	0.00
166240	Nitrogen Removal Beaver Ponds	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
166240	Nitrogen Removal Beaver Ponds	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
166240	Nitrogen Removal Beaver Ponds	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
166240	Nitrogen Removal Beaver Ponds	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
166240	Nitrogen Removal Beaver Ponds	7112	Research Supplies	0.00	0.00	0.00
166240	Nitrogen Removal Beaver Ponds	711200	Research Supplies	0.00	0.00	0.00

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166240	Nitrogen Removal Beaver Ponds	714030	Postage-Express Mail	0.00	0.00	0.00
166240	Nitrogen Removal Beaver Ponds	717200	Other Professional Services-General	0.00	0.00	0.00
166240	Nitrogen Removal Beaver Ponds	76O171	Int All-ProfServices-Research (Chg)	0.00	3,344.00	3,344.00
166242	PREP Year 21 Work Plan 2016	615F10	PAT	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	61CPHX	Part Time Hourly	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	61JBEX	Casual - Exempt	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	61SNSH	Student Labor	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	710	Travel	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	710000	In-State Travel	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	710100	Out-of-State Travel	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	710300	Conference Registration Fees	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	711100	Supplies-General	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	7112	Research Supplies	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	711200	Research Supplies	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	713000	Printing & Copying-General	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	716110	Rentals-Copier	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	717000	Consulting-General	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	717200	Other Professional Services-General	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	717257	Oth Prof Ser-Hosting Fees	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	718048	Telecom-Local Exchange Carrier	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	730000	Subcontracts	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	730001	Subcontracts 01	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	760300	F&A Expenditures	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
166242	PREP Year 21 Work Plan 2016	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
166245	2017 Estuarine Monitoring	611F60	Faculty NTT Research	0.00	0.00	0.00
166245	2017 Estuarine Monitoring	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166245	2017 Estuarine Monitoring	615F10	PAT	0.00	0.00	0.00
166245	2017 Estuarine Monitoring	617F10	Operating Staff	0.00	0.00	0.00
166245	2017 Estuarine Monitoring	61CPHX	Part Time Hourly	0.00	0.00	0.00
166245	2017 Estuarine Monitoring	61SNSH	Student Labor	0.00	0.00	0.00
166245	2017 Estuarine Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166245	2017 Estuarine Monitoring	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166245	2017 Estuarine Monitoring	710	Travel	0.00	0.00	0.00
166245	2017 Estuarine Monitoring	7112	Research Supplies	0.00	0.00	0.00
166245	2017 Estuarine Monitoring	711200	Research Supplies	0.00	0.00	0.00
166245	2017 Estuarine Monitoring	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
166245	2017 Estuarine Monitoring	716000	Maintenance & Repairs-General	0.00	0.00	0.00
166245	2017 Estuarine Monitoring	717200	Other Professional Services-General	0.00	0.00	0.00
166245	2017 Estuarine Monitoring	760300	F&A Expenditures	0.00	0.00	0.00
166245	2017 Estuarine Monitoring	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
166245	2017 Estuarine Monitoring	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
166245	2017 Estuarine Monitoring	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
166245	2017 Estuarine Monitoring	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
166247	FY 2018 PREP Workplan: Year 22	615F10	PAT	0.00	0.00	781.89
166247	FY 2018 PREP Workplan: Year 22	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166247	FY 2018 PREP Workplan: Year 22	61CPHX	Part Time Hourly	0.00	0.00	0.00

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166247	FY 2018 PREP Workplan: Year 22	61JBEX	Casual - Exempt	0.00	0.00	0.00
166247	FY 2018 PREP Workplan: Year 22	61SNSH	Student Labor	0.00	0.00	0.00
166247	FY 2018 PREP Workplan: Year 22	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
166247	FY 2018 PREP Workplan: Year 22	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	342.47
166247	FY 2018 PREP Workplan: Year 22	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166247	FY 2018 PREP Workplan: Year 22	710	Travel	0.00	0.00	0.00
166247	FY 2018 PREP Workplan: Year 22	710000	In-State Travel	0.00	0.00	0.00
166247	FY 2018 PREP Workplan: Year 22	710100	Out-of-State Travel	0.00	0.00	0.00
166247	FY 2018 PREP Workplan: Year 22	710300	Conference Registration Fees	0.00	0.00	0.00
166247	FY 2018 PREP Workplan: Year 22	711100	Supplies-General	0.00	0.00	0.00
166247	FY 2018 PREP Workplan: Year 22	7112	Research Supplies	0.00	0.00	0.00
166247	FY 2018 PREP Workplan: Year 22	711200	Research Supplies	0.00	0.00	0.00
166247	FY 2018 PREP Workplan: Year 22	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
166247	FY 2018 PREP Workplan: Year 22	716110	Rentals-Copier	0.00	0.00	0.00
166247	FY 2018 PREP Workplan: Year 22	716123	Rental Property/Room (short term)	0.00	0.00	0.00
166247	FY 2018 PREP Workplan: Year 22	717200	Other Professional Services-General	0.00	0.00	0.00
166247	FY 2018 PREP Workplan: Year 22	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
166247	FY 2018 PREP Workplan: Year 22	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
166247	FY 2018 PREP Workplan: Year 22	7300	Subcontracts	0.00	0.00	0.00
166247	FY 2018 PREP Workplan: Year 22	730001	Subcontracts 01	0.00	0.00	0.00
166247	FY 2018 PREP Workplan: Year 22	730002	Subcontracts 02	0.00	0.00	0.00
166247	FY 2018 PREP Workplan: Year 22	760300	F&A Expenditures	0.00	0.00	224.87
166247	FY 2018 PREP Workplan: Year 22	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
166247	FY 2018 PREP Workplan: Year 22	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
166247	FY 2018 PREP Workplan: Year 22	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
166247	FY 2018 PREP Workplan: Year 22	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
166247	FY 2018 PREP Workplan: Year 22	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
166247	FY 2018 PREP Workplan: Year 22	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
166248	Tidal Tributary Monitoring	615F10	PAT	0.00	0.00	0.00
166248	Tidal Tributary Monitoring	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166248	Tidal Tributary Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166248	Tidal Tributary Monitoring	760300	F&A Expenditures	0.00	0.00	0.00
166248	Tidal Tributary Monitoring	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
166250	Nutrient Sensor Action Stage1	615F10	PAT	0.00	0.00	0.00
166250	Nutrient Sensor Action Stage1	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166250	Nutrient Sensor Action Stage1	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166250	Nutrient Sensor Action Stage1	7112	Research Supplies	0.00	0.00	0.00
166250	Nutrient Sensor Action Stage1	711200	Research Supplies	0.00	0.00	0.00
166250	Nutrient Sensor Action Stage1	714030	Postage-Express Mail	0.00	0.00	0.00
166250	Nutrient Sensor Action Stage1	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
166251	PREP 2018 Tidal Tributary Samp	615F10	PAT	0.00	0.00	0.00
166251	PREP 2018 Tidal Tributary Samp	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166251	PREP 2018 Tidal Tributary Samp	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166251	PREP 2018 Tidal Tributary Samp	7112	Research Supplies	0.00	0.00	0.00
166251	PREP 2018 Tidal Tributary Samp	711200	Research Supplies	0.00	0.00	(31.45)
166251	PREP 2018 Tidal Tributary Samp	760300	F&A Expenditures	0.00	6.29	0.00
166251	PREP 2018 Tidal Tributary Samp	76O16B	Int All-Other Rental & Lease (Chg)	0.00	31.45	31.45
166252	FY 2019 PREP Workplan (Year 23	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166252	FY 2019 PREP Workplan (Year 23	615F10	PAT	0.00	0.00	0.00
166252	FY 2019 PREP Workplan (Year 23	61CPHX	Part Time Hourly	0.00	0.00	0.00
166252	FY 2019 PREP Workplan (Year 23	61SNSH	Student Labor	0.00	0.00	0.00
166252	FY 2019 PREP Workplan (Year 23	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166252	FY 2019 PREP Workplan (Year 23	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
166252	FY 2019 PREP Workplan (Year 23	710	Travel	0.00	0.00	0.00
166252	FY 2019 PREP Workplan (Year 23	710000	In-State Travel	0.00	0.00	0.00
166252	FY 2019 PREP Workplan (Year 23	710100	Out-of-State Travel	0.00	0.00	0.00
166252	FY 2019 PREP Workplan (Year 23	710300	Conference Registration Fees	0.00	0.00	0.00
166252	FY 2019 PREP Workplan (Year 23	710D00	Domestic Travel NH	0.00	0.00	0.00
166252	FY 2019 PREP Workplan (Year 23	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
166252	FY 2019 PREP Workplan (Year 23	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
166252	FY 2019 PREP Workplan (Year 23	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
166252	FY 2019 PREP Workplan (Year 23	711100	Supplies-General	0.00	0.00	0.00
166252	FY 2019 PREP Workplan (Year 23	7112	Research Supplies	0.00	0.00	0.00
166252	FY 2019 PREP Workplan (Year 23	711200	Research Supplies	0.00	0.00	0.00

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B - Operating Expenses

021 - Research & Sponsored Programs

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
166252	FY 2019 PREP Workplan (Year 23	713000	Printing & Copying-General	0.00	0.00	0.00
166252	FY 2019 PREP Workplan (Year 23	716110	Rentals-Copier	0.00	0.00	0.00
166252	FY 2019 PREP Workplan (Year 23	717000	Consulting-General	0.00	0.00	0.00
166252	FY 2019 PREP Workplan (Year 23	717200	Other Professional Services-General	0.00	0.00	0.00
166252	FY 2019 PREP Workplan (Year 23	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
166252	FY 2019 PREP Workplan (Year 23	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	2,080.00	2,080.00
166252	FY 2019 PREP Workplan (Year 23	7300	Subcontracts	0.00	0.00	0.00
166252	FY 2019 PREP Workplan (Year 23	730001	Subcontracts 01	0.00	15,776.69	15,776.69
166252	FY 2019 PREP Workplan (Year 23	730002	Subcontracts 02	0.00	0.00	0.00
166252	FY 2019 PREP Workplan (Year 23	760300	F&A Expenditures	0.00	3,571.34	3,658.51
166252	FY 2019 PREP Workplan (Year 23	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	435.85
166252	FY 2019 PREP Workplan (Year 23	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
166252	FY 2019 PREP Workplan (Year 23	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
166252	FY 2019 PREP Workplan (Year 23	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
166253	Piscataqua Region Estuaries	611F60	Faculty NTT Research	0.00	1,580.16	3,713.05
166253	Piscataqua Region Estuaries	615F10	PAT	0.00	0.00	0.00
166253	Piscataqua Region Estuaries	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166253	Piscataqua Region Estuaries	617BHO	Operating Staff-Overtime	0.00	2.05	2.05
166253	Piscataqua Region Estuaries	617F10	Operating Staff	0.00	3,505.31	3,954.71
166253	Piscataqua Region Estuaries	61CPHX	Part Time Hourly	0.00	0.00	0.00
166253	Piscataqua Region Estuaries	65YB10	Base Benefit Distr (fica)	0.00	0.17	0.17
166253	Piscataqua Region Estuaries	65YF10	Full Fringe Benefit Distr Expe	0.00	2,228.42	3,359.46
166253	Piscataqua Region Estuaries	710	Travel	0.00	0.00	0.00
166253	Piscataqua Region Estuaries	7112	Research Supplies	0.00	0.00	0.00
166253	Piscataqua Region Estuaries	711200	Research Supplies	0.00	1,791.59	1,791.59
166253	Piscataqua Region Estuaries	717200	Other Professional Services-General	0.00	0.00	0.00
166253	Piscataqua Region Estuaries	760300	F&A Expenditures	0.00	1,899.60	2,642.29
166253	Piscataqua Region Estuaries	76O100	Int All-Travel-In State (Chg)	0.00	145.20	145.20
166253	Piscataqua Region Estuaries	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	117.93	117.93
166253	Piscataqua Region Estuaries	76O16B	Int All-Other Rental & Lease (Chg)	0.00	127.00	127.00
166253	Piscataqua Region Estuaries	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
166254	UNH Estuarine Monitoring-Prep	615F10	PAT	0.00	0.00	0.00
166254	UNH Estuarine Monitoring-Prep	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166254	UNH Estuarine Monitoring-Prep	617BLG	Operating Staff-Longevity	28.80	0.00	0.00
166254	UNH Estuarine Monitoring-Prep	617F10	Operating Staff	1,438.73	0.00	0.00
166254	UNH Estuarine Monitoring-Prep	61CPHX	Part Time Hourly	18,954.00	5,357.00	5,357.00
166254	UNH Estuarine Monitoring-Prep	65YB10	Base Benefit Distr (fica)	2.25	0.00	0.00
166254	UNH Estuarine Monitoring-Prep	65YF10	Full Fringe Benefit Distr Expe	540.98	1.13	1.13
166254	UNH Estuarine Monitoring-Prep	65YP10	Nonstatus Benefit Distr (Fica)	1,497.37	433.92	433.92
166254	UNH Estuarine Monitoring-Prep	710	Travel	0.00	0.00	0.00
166254	UNH Estuarine Monitoring-Prep	711100	Supplies-General	164.40	0.00	0.00
166254	UNH Estuarine Monitoring-Prep	7112	Research Supplies	0.00	0.00	0.00
166254	UNH Estuarine Monitoring-Prep	711200	Research Supplies	1,209.44	0.00	318.00
166254	UNH Estuarine Monitoring-Prep	716000	Maintenance & Repairs-General	0.00	0.00	134.11
166254	UNH Estuarine Monitoring-Prep	717000	Consulting-General	0.00	0.00	0.00
166254	UNH Estuarine Monitoring-Prep	760300	F&A Expenditures	4,782.76	1,158.41	1,351.16
166254	UNH Estuarine Monitoring-Prep	76O100	Int All-Travel-In State (Chg)	0.00	0.00	262.64
166254	UNH Estuarine Monitoring-Prep	76O16B	Int All-Other Rental & Lease (Chg)	77.80	0.00	249.00
166254	UNH Estuarine Monitoring-Prep	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
166255	PREP 2019 Tidal Tributary Samp	615F10	PAT	0.00	0.00	0.00
166255	PREP 2019 Tidal Tributary Samp	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166255	PREP 2019 Tidal Tributary Samp	617BHO	Operating Staff-Overtime	0.00	0.00	2.09
166255	PREP 2019 Tidal Tributary Samp	617F10	Operating Staff	0.00	0.00	90.52
166255	PREP 2019 Tidal Tributary Samp	61CBHO	Part Time - Overtime	0.00	0.00	0.00
166255	PREP 2019 Tidal Tributary Samp	61CPHX	Part Time Hourly	0.00	0.00	39.98
166255	PREP 2019 Tidal Tributary Samp	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
166255	PREP 2019 Tidal Tributary Samp	61SNSH	Student Labor	0.00	0.00	0.00
166255	PREP 2019 Tidal Tributary Samp	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.17
166255	PREP 2019 Tidal Tributary Samp	65YF10	Full Fringe Benefit Distr Expe	0.00	0.16	39.82
166255	PREP 2019 Tidal Tributary Samp	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	3.24
166255	PREP 2019 Tidal Tributary Samp	7112	Research Supplies	0.00	0.00	0.00
166255	PREP 2019 Tidal Tributary Samp	760300	F&A Expenditures	0.00	32.00	86.49
166255	PREP 2019 Tidal Tributary Samp	76O16B	Int All-Other Rental & Lease (Chg)	0.00	159.79	256.56
166256	FFY 2019 & FY2020 PREP Yr 24	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
166256	FFY 2019 & FY2020 PREP Yr 24	615F10	PAT	13,131.53	68,565.76	129,045.42
166256	FFY 2019 & FY2020 PREP Yr 24	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166256	FFY 2019 & FY2020 PREP Yr 24	61CPHX	Part Time Hourly	0.00	0.00	137.50
166256	FFY 2019 & FY2020 PREP Yr 24	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166256	FFY 2019 & FY2020 PREP Yr 24	65YF10	Full Fringe Benefit Distr Expe	4,937.49	29,565.82	56,050.63
166256	FFY 2019 & FY2020 PREP Yr 24	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	11.14
166256	FFY 2019 & FY2020 PREP Yr 24	710	Travel	0.00	0.00	0.00
166256	FFY 2019 & FY2020 PREP Yr 24	710D00	Domestic Travel NH	0.00	0.00	0.00
166256	FFY 2019 & FY2020 PREP Yr 24	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	220.00	280.00
166256	FFY 2019 & FY2020 PREP Yr 24	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
166256	FFY 2019 & FY2020 PREP Yr 24	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	220.00	220.00
166256	FFY 2019 & FY2020 PREP Yr 24	7112	Research Supplies	0.00	0.00	0.00
166256	FFY 2019 & FY2020 PREP Yr 24	711200	Research Supplies	0.00	627.00	627.00
166256	FFY 2019 & FY2020 PREP Yr 24	713000	Printing & Copying-General	0.00	3.23	3.23
166256	FFY 2019 & FY2020 PREP Yr 24	717200	Other Professional Services-General	1,365.00	0.00	8,662.92
166256	FFY 2019 & FY2020 PREP Yr 24	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	10,000.00
166256	FFY 2019 & FY2020 PREP Yr 24	7300	Subcontracts	0.00	0.00	0.00
166256	FFY 2019 & FY2020 PREP Yr 24	730001	Subcontracts 01	0.00	0.00	0.00
166256	FFY 2019 & FY2020 PREP Yr 24	730002	Subcontracts 02	15,000.00	0.00	0.00
166256	FFY 2019 & FY2020 PREP Yr 24	760300	F&A Expenditures	6,886.82	19,840.41	41,183.70
166256	FFY 2019 & FY2020 PREP Yr 24	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	602.43
166256	FFY 2019 & FY2020 PREP Yr 24	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	158.20
166256	FFY 2019 & FY2020 PREP Yr 24	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	120.01
166257	Wetland BMP Retrofits	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	6,543.64	6,543.64
166257	Wetland BMP Retrofits	611F60	Faculty NTT Research	0.00	13,244.00	13,244.00
166257	Wetland BMP Retrofits	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166257	Wetland BMP Retrofits	615F10	PAT	0.00	16,444.16	16,444.16
166257	Wetland BMP Retrofits	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166257	Wetland BMP Retrofits	61CPHX	Part Time Hourly	0.00	2,159.00	2,159.00
166257	Wetland BMP Retrofits	65YB10	Base Benefit Distr (fica)	0.00	529.68	529.68
166257	Wetland BMP Retrofits	65YF10	Full Fringe Benefit Distr Expe	0.00	13,004.61	13,004.61
166257	Wetland BMP Retrofits	65YP10	Nonstatus Benefit Distr (Fica)	0.00	174.88	174.88
166257	Wetland BMP Retrofits	710	Travel	0.00	0.00	0.00
166257	Wetland BMP Retrofits	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
166257	Wetland BMP Retrofits	710N00	Nonemployee/Student Travel	0.00	218.50	218.50
166257	Wetland BMP Retrofits	7112	Research Supplies	0.00	0.00	0.00
166257	Wetland BMP Retrofits	711200	Research Supplies	0.00	279.45	279.45
166257	Wetland BMP Retrofits	715000	Non-Cap Equip-General	0.00	0.00	0.00
166257	Wetland BMP Retrofits	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
166257	Wetland BMP Retrofits	740000	Cap Equipment	0.00	0.00	0.00
166257	Wetland BMP Retrofits	760300	F&A Expenditures	0.00	13,961.46	13,961.46
166257	Wetland BMP Retrofits	76O16A	Int All-Property/Room Rent (Chg)	0.00	1,100.00	1,100.00
166258	Nutrient Sensor Action	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	856.08	856.08
166258	Nutrient Sensor Action	613B90	Graduate Summer Appoint-Research	0.00	11,456.62	11,456.62
166258	Nutrient Sensor Action	65YB10	Base Benefit Distr (fica)	0.00	996.57	996.57
166258	Nutrient Sensor Action	7112	Research Supplies	0.00	0.00	0.00
166258	Nutrient Sensor Action	719Z10	Other Employee Support-Prof Develop	0.00	0.00	299.00
166258	Nutrient Sensor Action	740000	Cap Equipment	0.00	9,890.00	9,890.00
166259	Monitoring Seagrass Health	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166259	Monitoring Seagrass Health	615F10	PAT	0.00	277.28	3,660.10
166259	Monitoring Seagrass Health	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166259	Monitoring Seagrass Health	65YF10	Full Fringe Benefit Distr Expe	0.00	121.45	1,603.14
166259	Monitoring Seagrass Health	710	Travel	0.00	0.00	0.00
166259	Monitoring Seagrass Health	7112	Research Supplies	0.00	0.00	0.00
166259	Monitoring Seagrass Health	711200	Research Supplies	0.00	0.00	0.00
166259	Monitoring Seagrass Health	760300	F&A Expenditures	0.00	79.75	1,052.70
166260	FFY 2020 and FY2021 PREP WORKP	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166260	FFY 2020 and FY2021 PREP WORKP	615F10	PAT	65,097.47	0.00	117,507.47
166260	FFY 2020 and FY2021 PREP WORKP	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166260	FFY 2020 and FY2021 PREP WORKP	65YF10	Full Fringe Benefit Distr Expe	24,476.58	0.00	51,286.10
166260	FFY 2020 and FY2021 PREP WORKP	710	Travel	0.00	0.00	0.00
166260	FFY 2020 and FY2021 PREP WORKP	711132	Suppli-Software incl Site Lic&Maint	24.00	0.00	0.00
166260	FFY 2020 and FY2021 PREP WORKP	7112	Research Supplies	0.00	0.00	0.00
166260	FFY 2020 and FY2021 PREP WORKP	711200	Research Supplies	0.00	0.00	36.96

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B - Operating Expenses						
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166260	FFY 2020 and FY2021 PREP WORKP	712	Library Acquisitions	0.00	0.00	0.00
166260	FFY 2020 and FY2021 PREP WORKP	716100	Rentals & Leases-General	0.00	0.00	52.62
166260	FFY 2020 and FY2021 PREP WORKP	717200	Other Professional Services-General	27,524.00	0.00	24.00
166260	FFY 2020 and FY2021 PREP WORKP	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
166260	FFY 2020 and FY2021 PREP WORKP	7300	Subcontracts	0.00	0.00	0.00
166260	FFY 2020 and FY2021 PREP WORKP	760300	F&A Expenditures	23,424.36	0.00	33,781.45
166261	2020 Tidal Sampling Program	615F10	PAT	0.00	0.00	1,528.14
166261	2020 Tidal Sampling Program	617BHO	Operating Staff-Overtime	61.05	0.00	68.48
166261	2020 Tidal Sampling Program	617F10	Operating Staff	739.20	0.00	1,473.42
166261	2020 Tidal Sampling Program	65YB10	Base Benefit Distr (fica)	4.82	0.00	5.53
166261	2020 Tidal Sampling Program	65YF10	Full Fringe Benefit Distr Expe	277.94	0.00	1,309.68
166261	2020 Tidal Sampling Program	7112	Research Supplies	0.00	0.00	0.00
166261	2020 Tidal Sampling Program	760300	F&A Expenditures	240.10	0.00	888.96
166261	2020 Tidal Sampling Program	76O16B	Int All-Other Rental & Lease (Chg)	117.43	0.00	59.41
166262	UNH Estuarine Monitoring Activ	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166262	UNH Estuarine Monitoring Activ	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166262	UNH Estuarine Monitoring Activ	710	Travel	0.00	0.00	0.00
166262	UNH Estuarine Monitoring Activ	7112	Research Supplies	0.00	0.00	0.00
166262	UNH Estuarine Monitoring Activ	760300	F&A Expenditures	7.50	0.00	0.00
166262	UNH Estuarine Monitoring Activ	76O120	Int Alloc- Research Supplies (Chg)	37.50	0.00	0.00
166263	Green and Resilient Infrastruc	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166263	Green and Resilient Infrastruc	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166263	Green and Resilient Infrastruc	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
166263	Green and Resilient Infrastruc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166263	Green and Resilient Infrastruc	710	Travel	0.00	0.00	0.00
166263	Green and Resilient Infrastruc	7112	Research Supplies	0.00	0.00	0.00
166263	Green and Resilient Infrastruc	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
166263	Green and Resilient Infrastruc	7300	Subcontracts	0.00	0.00	0.00
166263	Green and Resilient Infrastruc	760300	F&A Expenditures	0.00	0.00	0.00
166264	PREP Tidal Tributary Monitorin	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166264	PREP Tidal Tributary Monitorin	617BHO	Operating Staff-Overtime	37.75	0.00	0.00
166264	PREP Tidal Tributary Monitorin	617F10	Operating Staff	447.96	0.00	0.00
166264	PREP Tidal Tributary Monitorin	65YB10	Base Benefit Distr (fica)	2.98	0.00	0.00
166264	PREP Tidal Tributary Monitorin	65YF10	Full Fringe Benefit Distr Expe	168.42	0.00	0.00
166264	PREP Tidal Tributary Monitorin	7112	Research Supplies	0.00	0.00	0.00
166264	PREP Tidal Tributary Monitorin	760300	F&A Expenditures	131.44	0.00	0.00
17C016	External Cost Share	7112	Research Supplies	0.00	0.00	0.00
17C016	External Cost Share	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
17C016	External Cost Share	760300	F&A Expenditures	0.00	0.00	0.00
17C019	NHIRC Dev. Watts Pipe Tool Ext CS	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
17C019	NHIRC Dev. Watts Pipe Tool Ext CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
17C019	NHIRC Dev. Watts Pipe Tool Ext CS	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
17C019	NHIRC Dev. Watts Pipe Tool Ext CS	613N30	Graduate Research Assistant	0.00	0.00	0.00
17C019	NHIRC Dev. Watts Pipe Tool Ext CS	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
17C019	NHIRC Dev. Watts Pipe Tool Ext CS	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
17C019	NHIRC Dev. Watts Pipe Tool Ext CS	61SNSH	Student Labor	0.00	0.00	0.00
17C019	NHIRC Dev. Watts Pipe Tool Ext CS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
17C019	NHIRC Dev. Watts Pipe Tool Ext CS	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
17C019	NHIRC Dev. Watts Pipe Tool Ext CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
17C019	NHIRC Dev. Watts Pipe Tool Ext CS	710	Travel	0.00	0.00	0.00
17C019	NHIRC Dev. Watts Pipe Tool Ext CS	7112	Research Supplies	0.00	0.00	0.00
17C019	NHIRC Dev. Watts Pipe Tool Ext CS	711200	Research Supplies	0.00	0.00	0.00
17C022	Diameter Bioreactor (VDB) CS	7112	Research Supplies	0.00	0.00	0.00
17C022	Diameter Bioreactor (VDB) CS	711200	Research Supplies	0.00	0.00	260.15
17C022	Diameter Bioreactor (VDB) CS	715000	Non-Cap Equip-General	0.00	0.00	0.00
17C022	Diameter Bioreactor (VDB) CS	716100	Rentals & Leases-General	0.00	160.32	372.12
17C022	Diameter Bioreactor (VDB) CS	717200	Other Professional Services-General	0.00	0.00	0.00
17C022	Diameter Bioreactor (VDB) CS	760300	F&A Expenditures	0.00	0.00	0.00
17C023	NHIRC: C3I, Inc CS	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
17C023	NHIRC: C3I, Inc CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
17C023	NHIRC: C3I, Inc CS	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
17C024	FY 2019 PREP Year 23 CS	615F10	PAT	0.00	(44.75)	(44.75)
17C024	FY 2019 PREP Year 23 CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
17C024	FY 2019 PREP Year 23 CS	65YF10	Full Fringe Benefit Distr Expe	0.00	(19.63)	(19.63)

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17C024	FY 2019 PREP Year 23 CS	760300	F&A Expenditures	0.00	(12.87)	(12.87)
17C025	Biofab & Bioengineering K12 CS	711100	Supplies-General	(732.33)	0.00	830.00
17C025	Biofab & Bioengineering K12 CS	7112	Research Supplies	0.00	0.00	0.00
17C025	Biofab & Bioengineering K12 CS	760300	F&A Expenditures	(369.83)	0.00	419.16
17C027	NHIRC US Nanosulutions Ext CS	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	2,714.38	2,714.38
17C027	NHIRC US Nanosulutions Ext CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
17C027	NHIRC US Nanosulutions Ext CS	613B90	Graduate Summer Appoint-Research	0.00	1,085.77	1,085.77
17C027	NHIRC US Nanosulutions Ext CS	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
17C027	NHIRC US Nanosulutions Ext CS	65YB10	Base Benefit Distr (fica)	0.00	307.61	307.61
17C027	NHIRC US Nanosulutions Ext CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
17C027	NHIRC US Nanosulutions Ext CS	7112	Research Supplies	0.00	0.00	0.00
17C028	NHIRC Revision Military Ext CS	613B90	Graduate Summer Appoint-Research	0.00	0.00	4,493.86
17C028	NHIRC Revision Military Ext CS	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
17C028	NHIRC Revision Military Ext CS	65YB10	Base Benefit Distr (fica)	0.00	0.00	363.04
17C029	NHIRC Dagan CS	611Q90	Post Doc	0.00	0.00	4,328.09
17C029	NHIRC Dagan CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
17C029	NHIRC Dagan CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	1,882.95
17C031	NHIRC: Unmanned System Sensing CS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
17C031	NHIRC: Unmanned System Sensing CS	613B90	Graduate Summer Appoint-Research	7,086.54	0.00	5,362.78
17C031	NHIRC: Unmanned System Sensing CS	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
17C031	NHIRC: Unmanned System Sensing CS	65YB10	Base Benefit Distr (fica)	559.85	0.00	433.24
17C031	NHIRC: Unmanned System Sensing CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
17C031	NHIRC: Unmanned System Sensing CS	711200	Research Supplies	2,389.05	0.00	0.00
17C032	External Cost Share	710	Travel	0.00	0.00	0.00
17C032	External Cost Share	710D50	Domestic Travel Non-NH	7,532.14	0.00	1,904.44
17C032	External Cost Share	710D80	Domestic Trvl Non-NH Meals/Incidtls	1,081.50	0.00	0.00
17C032	External Cost Share	7112	Research Supplies	0.00	0.00	0.00
17C032	External Cost Share	715000	Non-Cap Equip-General	0.00	0.00	224.56
17C032	External Cost Share	760300	F&A Expenditures	972.66	0.00	1,654.52
17C032	External Cost Share	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	15,529.00
181042	CORE Infrastructure	740000	Cap Equipment	0.00	0.00	0.00
181042	CORE Infrastructure	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
181050	DoE HEDLP	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	3,408.96	3,408.96
181050	DoE HEDLP	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181050	DoE HEDLP	613B90	Graduate Summer Appoint-Research	0.00	1,496.32	1,496.32
181050	DoE HEDLP	613N30	Graduate Research Assistant	0.00	0.00	0.00
181050	DoE HEDLP	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181050	DoE HEDLP	615F10	PAT	0.00	0.00	0.00
181050	DoE HEDLP	65YB10	Base Benefit Distr (fica)	0.00	395.92	395.92
181050	DoE HEDLP	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
181050	DoE HEDLP	710	Travel	0.00	0.00	0.00
181050	DoE HEDLP	710100	Out-of-State Travel	0.00	0.00	0.00
181050	DoE HEDLP	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
181050	DoE HEDLP	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
181050	DoE HEDLP	7112	Research Supplies	0.00	0.00	0.00
181050	DoE HEDLP	711200	Research Supplies	0.00	0.00	0.00
181050	DoE HEDLP	730001	Subcontracts 01	0.00	0.00	0.00
181050	DoE HEDLP	730002	Subcontracts 02	0.00	0.00	0.00
181050	DoE HEDLP	730003	Subcontracts 03	0.00	0.00	0.00
181050	DoE HEDLP	730004	Subcontracts 04	0.00	0.00	0.00
181050	DoE HEDLP	760300	F&A Expenditures	0.00	2,518.08	2,518.08
181068	Surface Molecular Chemistry	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
181068	Surface Molecular Chemistry	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181068	Surface Molecular Chemistry	611Q90	Post Doc	0.00	1,758.73	1,758.73
181068	Surface Molecular Chemistry	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
181068	Surface Molecular Chemistry	613N30	Graduate Research Assistant	0.00	0.00	0.00
181068	Surface Molecular Chemistry	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181068	Surface Molecular Chemistry	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
181068	Surface Molecular Chemistry	65YF10	Full Fringe Benefit Distr Expe	0.00	1,467.85	1,467.85
181068	Surface Molecular Chemistry	65YQ10	Post-Doc Fringe Benefit	0.00	(396.56)	(396.56)
181068	Surface Molecular Chemistry	710	Travel	0.00	0.00	0.00
181068	Surface Molecular Chemistry	710100	Out-of-State Travel	0.00	0.00	0.00
181068	Surface Molecular Chemistry	710300	Conference Registration Fees	0.00	0.00	0.00
181068	Surface Molecular Chemistry	710400	Student or Non-Emp Travel	0.00	0.00	0.00

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181068	Surface Molecular Chemistry	7112	Research Supplies	0.00	0.00	0.00
181068	Surface Molecular Chemistry	711200	Research Supplies	0.00	0.00	0.00
181068	Surface Molecular Chemistry	713000	Printing & Copying-General	0.00	0.00	0.00
181068	Surface Molecular Chemistry	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
181068	Surface Molecular Chemistry	717200	Other Professional Services-General	0.00	0.00	0.00
181068	Surface Molecular Chemistry	719100	Membership Dues & Fees	0.00	0.00	0.00
181068	Surface Molecular Chemistry	760300	F&A Expenditures	0.00	1,429.15	1,429.15
181068	Surface Molecular Chemistry	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
181068	Surface Molecular Chemistry	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
181068	Surface Molecular Chemistry	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
181069	DOE EPSCoR	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
181069	DOE EPSCoR	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181069	DOE EPSCoR	611Q90	Post Doc	0.00	0.00	0.00
181069	DOE EPSCoR	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
181069	DOE EPSCoR	613N30	Graduate Research Assistant	0.00	0.00	0.00
181069	DOE EPSCoR	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181069	DOE EPSCoR	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
181069	DOE EPSCoR	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
181069	DOE EPSCoR	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
181069	DOE EPSCoR	710	Travel	0.00	0.00	0.00
181069	DOE EPSCoR	710100	Out-of-State Travel	0.00	0.00	0.00
181069	DOE EPSCoR	710300	Conference Registration Fees	0.00	0.00	0.00
181069	DOE EPSCoR	710400	Student or Non-Emp Travel	0.00	0.00	0.00
181069	DOE EPSCoR	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
181069	DOE EPSCoR	710F00	Foreign Travel	0.00	0.00	0.00
181069	DOE EPSCoR	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
181069	DOE EPSCoR	7112	Research Supplies	0.00	0.00	0.00
181069	DOE EPSCoR	711200	Research Supplies	0.00	0.00	0.00
181069	DOE EPSCoR	713000	Printing & Copying-General	0.00	0.00	0.00
181069	DOE EPSCoR	715000	Non-Cap Equip-General	0.00	0.00	0.00
181069	DOE EPSCoR	719100	Membership Dues & Fees	0.00	0.00	0.00
181069	DOE EPSCoR	760300	F&A Expenditures	0.00	0.00	0.00
181071	Surface Molecular Chem-Synthes	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
181071	Surface Molecular Chem-Synthes	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181071	Surface Molecular Chem-Synthes	611Q90	Post Doc	0.00	551.53	551.53
181071	Surface Molecular Chem-Synthes	613B90	Graduate Summer Appoint-Research	0.00	6,844.30	6,844.30
181071	Surface Molecular Chem-Synthes	613N30	Graduate Research Assistant	0.00	0.00	0.00
181071	Surface Molecular Chem-Synthes	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181071	Surface Molecular Chem-Synthes	65YB10	Base Benefit Distr (fica)	0.00	551.48	551.48
181071	Surface Molecular Chem-Synthes	65YF10	Full Fringe Benefit Distr Expe	0.00	241.53	241.53
181071	Surface Molecular Chem-Synthes	710	Travel	0.00	0.00	0.00
181071	Surface Molecular Chem-Synthes	710100	Out-of-State Travel	0.00	0.00	0.00
181071	Surface Molecular Chem-Synthes	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
181071	Surface Molecular Chem-Synthes	711100	Supplies-General	0.00	0.00	0.00
181071	Surface Molecular Chem-Synthes	7112	Research Supplies	0.00	0.00	0.00
181071	Surface Molecular Chem-Synthes	711200	Research Supplies	0.00	0.00	0.00
181071	Surface Molecular Chem-Synthes	760300	F&A Expenditures	0.00	4,135.36	4,135.36
181071	Surface Molecular Chem-Synthes	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
181073	Irradiated Fuel Rods	611BSR	Summer Salary AY Fac-SR-A-Fnd	10,394.78	4,451.43	8,056.58
181073	Irradiated Fuel Rods	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181073	Irradiated Fuel Rods	611Q90	Post Doc	0.00	800.00	800.00
181073	Irradiated Fuel Rods	613B90	Graduate Summer Appoint-Research	4,964.77	0.00	3,757.13
181073	Irradiated Fuel Rods	613N30	Graduate Research Assistant	0.00	0.00	10,018.55
181073	Irradiated Fuel Rods	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181073	Irradiated Fuel Rods	61SNSH	Student Labor	0.00	0.00	0.00
181073	Irradiated Fuel Rods	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
181073	Irradiated Fuel Rods	65YB10	Base Benefit Distr (fica)	1,213.38	360.34	954.19
181073	Irradiated Fuel Rods	65YF10	Full Fringe Benefit Distr Expe	0.00	175.20	175.20
181073	Irradiated Fuel Rods	65YQ10	Post-Doc Fringe Benefit	0.00	99.60	99.60
181073	Irradiated Fuel Rods	710	Travel	0.00	0.00	0.00
181073	Irradiated Fuel Rods	710100	Out-of-State Travel	0.00	0.00	0.00
181073	Irradiated Fuel Rods	710400	Student or Non-Emp Travel	0.00	0.00	0.00
181073	Irradiated Fuel Rods	7112	Research Supplies	0.00	0.00	0.00
181073	Irradiated Fuel Rods	711200	Research Supplies	0.00	0.00	0.00

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181073	Irradiated Fuel Rods	7300	Subcontracts	0.00	0.00	0.00
181073	Irradiated Fuel Rods	730001	Subcontracts 01	0.00	64,239.00	162,050.90
181073	Irradiated Fuel Rods	760300	F&A Expenditures	8,369.33	2,972.71	12,049.88
181075	Nucleon and Nuclear Structure	611BSR	Summer Salary AY Fac-SR-A-Fnd	32,366.45	38,667.09	63,160.63
181075	Nucleon and Nuclear Structure	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181075	Nucleon and Nuclear Structure	611Q90	Post Doc	0.00	4,894.69	4,894.69
181075	Nucleon and Nuclear Structure	613B90	Graduate Summer Appoint-Research	34,246.00	41,768.40	67,684.32
181075	Nucleon and Nuclear Structure	613N30	Graduate Research Assistant	18,921.60	27,233.60	110,502.75
181075	Nucleon and Nuclear Structure	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181075	Nucleon and Nuclear Structure	61CPHX	Part Time Hourly	1,961.25	0.00	7,470.00
181075	Nucleon and Nuclear Structure	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
181075	Nucleon and Nuclear Structure	61SNHO	Student Labor - Overtime	0.00	20.00	20.00
181075	Nucleon and Nuclear Structure	61SNSH	Student Labor	2,697.50	2,360.00	4,757.50
181075	Nucleon and Nuclear Structure	61SNWS	College Work Study	0.00	0.00	0.00
181075	Nucleon and Nuclear Structure	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
181075	Nucleon and Nuclear Structure	65YB10	Base Benefit Distr (fica)	5,262.40	6,511.07	10,583.43
181075	Nucleon and Nuclear Structure	65YF10	Full Fringe Benefit Distr Expe	0.00	1,965.95	1,965.95
181075	Nucleon and Nuclear Structure	65YP10	Nonstatus Benefit Distr (Fica)	154.95	0.00	604.55
181075	Nucleon and Nuclear Structure	65YQ10	Post-Doc Fringe Benefit	0.00	101.13	101.13
181075	Nucleon and Nuclear Structure	710	Travel	0.00	0.00	0.00
181075	Nucleon and Nuclear Structure	710100	Out-of-State Travel	0.00	0.00	0.00
181075	Nucleon and Nuclear Structure	710200	Foreign Travel	0.00	0.00	0.00
181075	Nucleon and Nuclear Structure	710300	Conference Registration Fees	0.00	0.00	0.00
181075	Nucleon and Nuclear Structure	710400	Student or Non-Emp Travel	0.00	0.00	0.00
181075	Nucleon and Nuclear Structure	710D50	Domestic Travel Non-NH	1,405.97	0.00	0.00
181075	Nucleon and Nuclear Structure	710D51	Domestic Trvl Non-NH -Workshop/Conf	250.00	0.00	0.00
181075	Nucleon and Nuclear Structure	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
181075	Nucleon and Nuclear Structure	710F00	Foreign Travel	0.00	0.00	0.00
181075	Nucleon and Nuclear Structure	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
181075	Nucleon and Nuclear Structure	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	150.00
181075	Nucleon and Nuclear Structure	711100	Supplies-General	0.00	0.00	1,044.76
181075	Nucleon and Nuclear Structure	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
181075	Nucleon and Nuclear Structure	7112	Research Supplies	0.00	0.00	0.00
181075	Nucleon and Nuclear Structure	711200	Research Supplies	781.65	17,308.35	53,643.65
181075	Nucleon and Nuclear Structure	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
181075	Nucleon and Nuclear Structure	715000	Non-Cap Equip-General	0.00	0.00	447.70
181075	Nucleon and Nuclear Structure	716100	Rentals & Leases-General	0.00	324.57	871.18
181075	Nucleon and Nuclear Structure	716110	Rentals-Copier	0.00	0.00	0.00
181075	Nucleon and Nuclear Structure	717000	Consulting-General	0.00	0.00	0.00
181075	Nucleon and Nuclear Structure	719100	Membership Dues & Fees	0.00	32.01	32.01
181075	Nucleon and Nuclear Structure	740000	Cap Equipment	0.00	0.00	0.00
181075	Nucleon and Nuclear Structure	740005	Cap Equipment-Fabricated Equipment	0.00	24,093.66	27,266.13
181075	Nucleon and Nuclear Structure	760300	F&A Expenditures	25,492.42	36,758.02	85,337.71
181075	Nucleon and Nuclear Structure	76O120	Int Alloc- Research Supplies (Chg)	0.00	190.10	287.60
181075	Nucleon and Nuclear Structure	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
181075	Nucleon and Nuclear Structure	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
181076	Asynchronous Sampling Engine	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
181076	Asynchronous Sampling Engine	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181076	Asynchronous Sampling Engine	61CPEX	Part Time Salary	0.00	0.00	0.00
181076	Asynchronous Sampling Engine	61CPHX	Part Time Hourly	0.00	12,571.92	12,571.92
181076	Asynchronous Sampling Engine	61JBHX	Casual - Hourly	0.00	0.00	0.00
181076	Asynchronous Sampling Engine	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
181076	Asynchronous Sampling Engine	61SNSH	Student Labor	0.00	0.00	0.00
181076	Asynchronous Sampling Engine	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
181076	Asynchronous Sampling Engine	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
181076	Asynchronous Sampling Engine	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
181076	Asynchronous Sampling Engine	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,018.00	1,018.00
181076	Asynchronous Sampling Engine	710	Travel	0.00	0.00	0.00
181076	Asynchronous Sampling Engine	710100	Out-of-State Travel	0.00	0.00	0.00
181076	Asynchronous Sampling Engine	710200	Foreign Travel	0.00	0.00	0.00
181076	Asynchronous Sampling Engine	710D00	Domestic Travel NH	0.00	0.00	0.00
181076	Asynchronous Sampling Engine	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
181076	Asynchronous Sampling Engine	710F00	Foreign Travel	0.00	0.00	0.00
181076	Asynchronous Sampling Engine	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00

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181076	Asynchronous Sampling Engine	7112	Research Supplies	0.00	0.00	0.00
181076	Asynchronous Sampling Engine	713000	Printing & Copying-General	0.00	0.00	0.00
181076	Asynchronous Sampling Engine	715000	Non-Cap Equip-General	0.00	119.98	119.98
181076	Asynchronous Sampling Engine	717200	Other Professional Services-General	0.00	0.00	0.00
181076	Asynchronous Sampling Engine	760300	F&A Expenditures	0.00	7,004.50	7,004.50
181076	Asynchronous Sampling Engine	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	160.39	160.39
181077	Na-ion and K-ion Storage	611BSR	Summer Salary AY Fac-SR-A-Fnd	15,531.93	7,405.04	19,158.93
181077	Na-ion and K-ion Storage	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181077	Na-ion and K-ion Storage	611Q90	Post Doc	0.00	11,282.14	13,535.94
181077	Na-ion and K-ion Storage	613B90	Graduate Summer Appoint-Research	14,800.37	0.00	11,200.28
181077	Na-ion and K-ion Storage	613N30	Graduate Research Assistant	0.00	4,361.12	10,684.74
181077	Na-ion and K-ion Storage	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181077	Na-ion and K-ion Storage	61CBHO	Part Time - Overtime	0.00	0.00	0.00
181077	Na-ion and K-ion Storage	61CPHX	Part Time Hourly	0.00	0.00	0.00
181077	Na-ion and K-ion Storage	61SNSH	Student Labor	0.00	0.00	0.00
181077	Na-ion and K-ion Storage	61SNWS	College Work Study	0.00	0.00	0.00
181077	Na-ion and K-ion Storage	65YB10	Base Benefit Distr (fica)	2,396.23	599.41	2,453.76
181077	Na-ion and K-ion Storage	65YF10	Full Fringe Benefit Distr Expe	0.00	4,781.59	5,768.75
181077	Na-ion and K-ion Storage	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
181077	Na-ion and K-ion Storage	65YQ10	Post-Doc Fringe Benefit	0.00	90.94	90.94
181077	Na-ion and K-ion Storage	710	Travel	0.00	0.00	0.00
181077	Na-ion and K-ion Storage	710200	Foreign Travel	0.00	0.00	0.00
181077	Na-ion and K-ion Storage	710300	Conference Registration Fees	0.00	0.00	0.00
181077	Na-ion and K-ion Storage	710D00	Domestic Travel NH	0.00	0.00	0.00
181077	Na-ion and K-ion Storage	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
181077	Na-ion and K-ion Storage	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
181077	Na-ion and K-ion Storage	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
181077	Na-ion and K-ion Storage	7112	Research Supplies	0.00	0.00	0.00
181077	Na-ion and K-ion Storage	711200	Research Supplies	0.00	0.00	64.48
181077	Na-ion and K-ion Storage	713000	Printing & Copying-General	0.00	0.00	0.00
181077	Na-ion and K-ion Storage	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
181077	Na-ion and K-ion Storage	715000	Non-Cap Equip-General	0.00	0.00	0.00
181077	Na-ion and K-ion Storage	716100	Rentals & Leases-General	0.00	0.00	0.00
181077	Na-ion and K-ion Storage	717200	Other Professional Services-General	0.00	0.00	560.50
181077	Na-ion and K-ion Storage	719100	Membership Dues & Fees	0.00	0.00	0.00
181077	Na-ion and K-ion Storage	740000	Cap Equipment	0.00	0.00	0.00
181077	Na-ion and K-ion Storage	760300	F&A Expenditures	16,527.91	14,402.72	32,076.75
181077	Na-ion and K-ion Storage	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
181077	Na-ion and K-ion Storage	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
181077	Na-ion and K-ion Storage	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
181078	Influence of Microbial Membran	611BSR	Summer Salary AY Fac-SR-A-Fnd	5,564.73	4,291.65	8,502.80
181078	Influence of Microbial Membran	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181078	Influence of Microbial Membran	611Q90	Post Doc	5,900.00	18,147.42	46,501.89
181078	Influence of Microbial Membran	613B90	Graduate Summer Appoint-Research	4,724.49	0.00	3,575.30
181078	Influence of Microbial Membran	613N30	Graduate Research Assistant	4,233.92	0.00	10,018.56
181078	Influence of Microbial Membran	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181078	Influence of Microbial Membran	615F10	PAT	0.00	0.00	0.00
181078	Influence of Microbial Membran	61CPHX	Part Time Hourly	715.00	275.00	638.00
181078	Influence of Microbial Membran	61SNSH	Student Labor	0.00	0.00	0.00
181078	Influence of Microbial Membran	61SNWS	College Work Study	0.00	162.50	285.40
181078	Influence of Microbial Membran	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
181078	Influence of Microbial Membran	65YB10	Base Benefit Distr (fica)	812.82	347.15	976.17
181078	Influence of Microbial Membran	65YF10	Full Fringe Benefit Distr Expe	2,218.40	7,719.46	20,101.61
181078	Influence of Microbial Membran	65YP10	Nonstatus Benefit Distr (Fica)	56.49	22.27	51.67
181078	Influence of Microbial Membran	65YQ10	Post-Doc Fringe Benefit	0.00	130.25	130.25
181078	Influence of Microbial Membran	710	Travel	0.00	0.00	0.00
181078	Influence of Microbial Membran	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	299.00
181078	Influence of Microbial Membran	710D50	Domestic Travel Non-NH	0.00	921.91	1,866.76
181078	Influence of Microbial Membran	710D51	Domestic Trvl Non-NH -Workshop/Conf	(20.00)	0.00	299.00
181078	Influence of Microbial Membran	710D60	Domestic Travel Non-NH - Airfare	1,027.44	0.00	0.00
181078	Influence of Microbial Membran	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	183.95
181078	Influence of Microbial Membran	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	311.33
181078	Influence of Microbial Membran	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	196.00
181078	Influence of Microbial Membran	710N00	Nonemployee/Student Travel	1,164.45	0.00	0.00

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				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
181078	Influence of Microbial Membran	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
181078	Influence of Microbial Membran	711100	Supplies-General	33.07	0.00	56.45
181078	Influence of Microbial Membran	7112	Research Supplies	0.00	0.00	0.00
181078	Influence of Microbial Membran	711200	Research Supplies	1,042.21	3,244.22	9,075.50
181078	Influence of Microbial Membran	714000	Postage-General	0.00	0.00	171.08
181078	Influence of Microbial Membran	714010	Postage-Off Campus Mail Services	0.00	0.00	53.69
181078	Influence of Microbial Membran	716100	Rentals & Leases-General	0.00	16.71	26.37
181078	Influence of Microbial Membran	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
181078	Influence of Microbial Membran	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
181078	Influence of Microbial Membran	7300	Subcontracts	0.00	0.00	0.00
181078	Influence of Microbial Membran	730001	Subcontracts 01	0.00	0.00	3,548.11
181078	Influence of Microbial Membran	760300	F&A Expenditures	13,873.87	17,815.66	52,229.94
181078	Influence of Microbial Membran	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	32.50
181078	Influence of Microbial Membran	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
181078	Influence of Microbial Membran	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	72.30
181080	Tropical Soils & Wetlands	615F10	PAT	0.00	0.00	4,004.28
181080	Tropical Soils & Wetlands	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
181080	Tropical Soils & Wetlands	617BHO	Operating Staff-Overtime	0.00	0.00	105.07
181080	Tropical Soils & Wetlands	617F10	Operating Staff	0.00	1,820.68	4,492.28
181080	Tropical Soils & Wetlands	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
181080	Tropical Soils & Wetlands	61CBHO	Part Time - Overtime	0.00	0.00	1.50
181080	Tropical Soils & Wetlands	61CPHX	Part Time Hourly	0.00	2,880.00	11,250.00
181080	Tropical Soils & Wetlands	65YB10	Base Benefit Distr (fica)	0.00	0.00	8.63
181080	Tropical Soils & Wetlands	65YF10	Full Fringe Benefit Distr Expe	0.00	799.36	3,714.52
181080	Tropical Soils & Wetlands	65YP10	Nonstatus Benefit Distr (Fica)	0.00	233.28	911.26
181080	Tropical Soils & Wetlands	710	Travel	0.00	0.00	0.00
181080	Tropical Soils & Wetlands	7112	Research Supplies	0.00	0.00	0.00
181080	Tropical Soils & Wetlands	711200	Research Supplies	0.00	0.00	1,174.57
181080	Tropical Soils & Wetlands	714030	Postage-Express Mail	0.00	36.70	615.70
181080	Tropical Soils & Wetlands	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	16.00	56.00
181080	Tropical Soils & Wetlands	717115	Finl Services-Bank Charges	0.00	0.00	25.00
181080	Tropical Soils & Wetlands	717200	Other Professional Services-General	4,656.42	0.00	6,489.40
181080	Tropical Soils & Wetlands	760300	F&A Expenditures	1,210.67	1,504.38	8,540.55
181080	Tropical Soils & Wetlands	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
181081	Theoretical High Physics UNH	611BSR	Summer Salary AY Fac-SR-A-Fnd	2,500.00	0.00	0.00
181081	Theoretical High Physics UNH	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181081	Theoretical High Physics UNH	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
181081	Theoretical High Physics UNH	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181081	Theoretical High Physics UNH	61CPEX	Part Time Salary	7,761.13	0.00	0.00
181081	Theoretical High Physics UNH	61SNSH	Student Labor	925.00	0.00	310.00
181081	Theoretical High Physics UNH	61SNWS	College Work Study	0.00	0.00	589.23
181081	Theoretical High Physics UNH	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
181081	Theoretical High Physics UNH	65YB10	Base Benefit Distr (fica)	197.50	0.00	0.00
181081	Theoretical High Physics UNH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
181081	Theoretical High Physics UNH	65YP10	Nonstatus Benefit Distr (Fica)	613.12	0.00	0.00
181081	Theoretical High Physics UNH	710	Travel	0.00	0.00	0.00
181081	Theoretical High Physics UNH	7112	Research Supplies	0.00	0.00	0.00
181081	Theoretical High Physics UNH	760300	F&A Expenditures	6,058.37	0.00	454.11
181082	181075 Supplemental Funding	611BSR	Summer Salary AY Fac-SR-A-Fnd	8,179.22	0.00	6,189.68
181082	181075 Supplemental Funding	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181082	181075 Supplemental Funding	611Q90	Post Doc	18,304.56	11,806.74	49,520.03
181082	181075 Supplemental Funding	65YB10	Base Benefit Distr (fica)	646.17	0.00	500.04
181082	181075 Supplemental Funding	65YF10	Full Fringe Benefit Distr Expe	6,882.53	4,985.67	21,464.59
181082	181075 Supplemental Funding	65YQ10	Post-Doc Fringe Benefit	0.00	105.54	105.54
181082	181075 Supplemental Funding	710	Travel	0.00	0.00	0.00
181082	181075 Supplemental Funding	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
181082	181075 Supplemental Funding	7112	Research Supplies	0.00	0.00	0.00
181082	181075 Supplemental Funding	760300	F&A Expenditures	8,843.28	4,393.47	20,222.84
181083	Topological Spin Textures	611BSR	Summer Salary AY Fac-SR-A-Fnd	9,868.46	426.36	6,294.10
181083	Topological Spin Textures	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181083	Topological Spin Textures	611Q90	Post Doc	16,880.79	13,447.42	40,118.53
181083	Topological Spin Textures	613B90	Graduate Summer Appoint-Research	3,569.59	2,832.60	8,711.93
181083	Topological Spin Textures	613N30	Graduate Research Assistant	4,463.68	4,627.84	22,560.72
181083	Topological Spin Textures	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
181083	Topological Spin Textures	65YB10	Base Benefit Distr (fica)	1,061.59	262.69	1,211.34
181083	Topological Spin Textures	65YF10	Full Fringe Benefit Distr Expe	6,347.19	5,889.96	17,531.18
181083	Topological Spin Textures	710	Travel	0.00	0.00	0.00
181083	Topological Spin Textures	710200	Foreign Travel	0.00	0.00	0.00
181083	Topological Spin Textures	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	400.00
181083	Topological Spin Textures	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
181083	Topological Spin Textures	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	1,068.76
181083	Topological Spin Textures	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	45.00
181083	Topological Spin Textures	7112	Research Supplies	0.00	0.00	0.00
181083	Topological Spin Textures	760300	F&A Expenditures	21,306.64	13,880.88	49,460.39
181084	Nuclear Astrophysics	611BSR	Summer Salary AY Fac-SR-A-Fnd	3,670.27	3,493.19	6,270.70
181084	Nuclear Astrophysics	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181084	Nuclear Astrophysics	613B90	Graduate Summer Appoint-Research	16,863.27	9,749.97	22,511.35
181084	Nuclear Astrophysics	613N30	Graduate Research Assistant	11,311.04	8,492.48	42,047.63
181084	Nuclear Astrophysics	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181084	Nuclear Astrophysics	65YB10	Base Benefit Distr (fica)	1,622.17	1,072.02	2,327.32
181084	Nuclear Astrophysics	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
181084	Nuclear Astrophysics	710	Travel	0.00	0.00	0.00
181084	Nuclear Astrophysics	7112	Research Supplies	0.00	0.00	0.00
181084	Nuclear Astrophysics	719200	Employee Recruiting-General	0.00	0.00	0.00
181084	Nuclear Astrophysics	760300	F&A Expenditures	16,900.72	11,517.90	36,944.33
181085	Tropical Soils & Wetlands	615F10	PAT	3,378.36	1,146.60	3,212.40
181085	Tropical Soils & Wetlands	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
181085	Tropical Soils & Wetlands	617BHO	Operating Staff-Overtime	84.77	55.64	65.38
181085	Tropical Soils & Wetlands	617F10	Operating Staff	1,006.12	1,230.07	1,820.26
181085	Tropical Soils & Wetlands	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
181085	Tropical Soils & Wetlands	65YB10	Base Benefit Distr (fica)	6.70	4.51	5.30
181085	Tropical Soils & Wetlands	65YF10	Full Fringe Benefit Distr Expe	1,648.57	1,041.81	2,202.31
181085	Tropical Soils & Wetlands	7112	Research Supplies	0.00	0.00	0.00
181085	Tropical Soils & Wetlands	711200	Research Supplies	1,656.29	1,188.81	5,126.13
181085	Tropical Soils & Wetlands	714030	Postage-Express Mail	92.74	324.99	787.34
181085	Tropical Soils & Wetlands	760300	F&A Expenditures	3,976.13	2,521.25	6,675.73
181086	Low-Income Solar Finance	611F60	Faculty NTT Research	1,219.60	2,949.15	11,492.16
181086	Low-Income Solar Finance	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181086	Low-Income Solar Finance	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
181086	Low-Income Solar Finance	61CPEX	Part Time Salary	14,251.22	20,114.77	54,997.96
181086	Low-Income Solar Finance	61CPHX	Part Time Hourly	6,510.00	6,387.50	20,737.50
181086	Low-Income Solar Finance	61SNSH	Student Labor	1,625.00	0.00	1,300.00
181086	Low-Income Solar Finance	61SNWS	College Work Study	106.26	353.44	622.16
181086	Low-Income Solar Finance	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
181086	Low-Income Solar Finance	65YF10	Full Fringe Benefit Distr Expe	458.58	1,291.72	5,033.50
181086	Low-Income Solar Finance	65YP10	Nonstatus Benefit Distr (Fica)	1,640.15	2,141.84	6,127.97
181086	Low-Income Solar Finance	710	Travel	0.00	0.00	0.00
181086	Low-Income Solar Finance	7112	Research Supplies	0.00	0.00	0.00
181086	Low-Income Solar Finance	7300	Subcontracts	0.00	0.00	0.00
181086	Low-Income Solar Finance	730001	Subcontracts 01	0.00	20,871.00	78,615.00
181086	Low-Income Solar Finance	730002	Subcontracts 02	83,006.34	51,044.11	129,111.17
181086	Low-Income Solar Finance	760300	F&A Expenditures	9,089.24	27,846.54	52,909.68
181086	Low-Income Solar Finance	76O140	Internal Alloc-Mail & Postage (Chg)	10.80	0.00	0.00
181087	Environmental Conpliance Cost	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	1,086.05	1,086.05
181087	Environmental Conpliance Cost	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181087	Environmental Conpliance Cost	613B90	Graduate Summer Appoint-Research	0.00	3,919.51	3,919.51
181087	Environmental Conpliance Cost	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181087	Environmental Conpliance Cost	65YB10	Base Benefit Distr (fica)	0.00	405.19	405.19
181087	Environmental Conpliance Cost	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
181087	Environmental Conpliance Cost	760300	F&A Expenditures	0.00	2,732.41	2,732.41
181088	Pitching foil crossflow turbin	760030	Int Alloc-Telecom Phone Service	0.00	0.00	0.00
181088	Pitching foil crossflow turbin	760300	F&A Expenditures	0.00	0.00	0.00
181089	Characterization of an open-so	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,832.72	0.00	1,386.93
181089	Characterization of an open-so	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181089	Characterization of an open-so	613B90	Graduate Summer Appoint-Research	10,311.79	0.00	7,803.52
181089	Characterization of an open-so	613N30	Graduate Research Assistant	4,233.92	0.00	0.00
181089	Characterization of an open-so	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181089	Characterization of an open-so	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
181089	Characterization of an open-so	61CPHX	Part Time Hourly	75.00	0.00	0.00
181089	Characterization of an open-so	65YB10	Base Benefit Distr (fica)	959.41	0.00	742.45
181089	Characterization of an open-so	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
181089	Characterization of an open-so	65YP10	Nonstatus Benefit Distr (Fica)	5.93	0.00	0.00
181089	Characterization of an open-so	7112	Research Supplies	0.00	0.00	0.00
181089	Characterization of an open-so	711200	Research Supplies	4,841.54	0.00	0.00
181089	Characterization of an open-so	760300	F&A Expenditures	11,464.07	0.00	5,016.10
181090	Environmental Acoustic related	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,927.80	0.00	1,458.87
181090	Environmental Acoustic related	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181090	Environmental Acoustic related	613B90	Graduate Summer Appoint-Research	7,677.35	0.00	5,809.89
181090	Environmental Acoustic related	613N30	Graduate Research Assistant	4,233.92	0.00	0.00
181090	Environmental Acoustic related	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181090	Environmental Acoustic related	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
181090	Environmental Acoustic related	617BLG	Operating Staff-Longevity	54.91	0.00	0.00
181090	Environmental Acoustic related	617F10	Operating Staff	2,713.10	0.00	0.00
181090	Environmental Acoustic related	61SNHO	Student Labor - Overtime	24.25	0.00	94.50
181090	Environmental Acoustic related	61SNSH	Student Labor	5,797.00	0.00	3,101.00
181090	Environmental Acoustic related	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
181090	Environmental Acoustic related	65YB10	Base Benefit Distr (fica)	763.15	0.00	587.21
181090	Environmental Acoustic related	65YF10	Full Fringe Benefit Distr Expe	1,020.14	0.00	0.00
181090	Environmental Acoustic related	711100	Supplies-General	110.00	0.00	0.00
181090	Environmental Acoustic related	7112	Research Supplies	0.00	0.00	0.00
181090	Environmental Acoustic related	711200	Research Supplies	726.86	0.00	0.00
181090	Environmental Acoustic related	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
181090	Environmental Acoustic related	760300	F&A Expenditures	13,059.61	0.00	5,581.01
181090	Environmental Acoustic related	76O16B	Int All-Other Rental & Lease (Chg)	310.00	0.00	0.00
181091	RTI F2MS 1:50 Scale Tank Testi	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
181091	RTI F2MS 1:50 Scale Tank Testi	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
181092	An Atlantic Marine Energy Cent	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181092	An Atlantic Marine Energy Cent	611Q90	Post Doc	0.00	0.00	0.00
181092	An Atlantic Marine Energy Cent	613N30	Graduate Research Assistant	2,116.96	0.00	0.00
181092	An Atlantic Marine Energy Cent	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
181092	An Atlantic Marine Energy Cent	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
181092	An Atlantic Marine Energy Cent	616F10	Extension Educator	166.50	0.00	0.00
181092	An Atlantic Marine Energy Cent	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
181092	An Atlantic Marine Energy Cent	61CPHX	Part Time Hourly	4,320.00	0.00	0.00
181092	An Atlantic Marine Energy Cent	65YF10	Full Fringe Benefit Distr Expe	62.56	0.00	0.00
181092	An Atlantic Marine Energy Cent	65YP10	Nonstatus Benefit Distr (Fica)	341.28	0.00	0.00
181092	An Atlantic Marine Energy Cent	710	Travel	0.00	0.00	0.00
181092	An Atlantic Marine Energy Cent	7112	Research Supplies	0.00	0.00	0.00
181092	An Atlantic Marine Energy Cent	711200	Research Supplies	99.99	0.00	0.00
181092	An Atlantic Marine Energy Cent	717000	Consulting-General	0.00	0.00	0.00
181092	An Atlantic Marine Energy Cent	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
181092	An Atlantic Marine Energy Cent	7300	Subcontracts	0.00	0.00	0.00
181092	An Atlantic Marine Energy Cent	740000	Cap Equipment	0.00	0.00	0.00
181092	An Atlantic Marine Energy Cent	760300	F&A Expenditures	3,660.26	0.00	0.00
181093	Blue Ribbon Panel Lightening E	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
181093	Blue Ribbon Panel Lightening E	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
181093	Blue Ribbon Panel Lightening E	710	Travel	0.00	0.00	0.00
181093	Blue Ribbon Panel Lightening E	760300	F&A Expenditures	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	611BXR	Supplemental-SR (A-Funds)	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	611BXT	Supplemental-Teaching	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	611F70	Faculty NTT Clinical	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	613N30	Graduate Research Assistant	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	61CPHX	Part Time Hourly	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	61SNSH	Student Labor	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	61SNWS	College Work Study	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
184187	EarlyChildhood SpED AT Project	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	710	Travel	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	710000	In-State Travel	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	710100	Out-of-State Travel	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	710300	Conference Registration Fees	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	710400	Student or Non-Emp Travel	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	710D00	Domestic Travel NH	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	711100	Supplies-General	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	7112	Research Supplies	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	711200	Research Supplies	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	713000	Printing & Copying-General	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	714000	Postage-General	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	716120	Rentals-Property or Room	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	717200	Other Professional Services-General	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	722200	Participant Support	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	760300	F&A Expenditures	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
184187	EarlyChildhood SpED AT Project	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
184203	Student Support Services	615F10	PAT	0.00	0.00	0.00
184203	Student Support Services	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184203	Student Support Services	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
184203	Student Support Services	617F10	Operating Staff	0.00	0.00	0.00
184203	Student Support Services	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184203	Student Support Services	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
184203	Student Support Services	61CBHO	Part Time - Overtime	0.00	0.00	0.00
184203	Student Support Services	61CPHX	Part Time Hourly	0.00	0.00	0.00
184203	Student Support Services	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
184203	Student Support Services	61JBHX	Casual - Hourly	0.00	0.00	0.00
184203	Student Support Services	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
184203	Student Support Services	61SNSH	Student Labor	0.00	0.00	0.00
184203	Student Support Services	61SNWS	College Work Study	0.00	0.00	0.00
184203	Student Support Services	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184203	Student Support Services	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
184203	Student Support Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184203	Student Support Services	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
184203	Student Support Services	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
184203	Student Support Services	710	Travel	0.00	0.00	0.00
184203	Student Support Services	710000	In-State Travel	0.00	0.00	0.00
184203	Student Support Services	710100	Out-of-State Travel	0.00	0.00	0.00
184203	Student Support Services	710300	Conference Registration Fees	0.00	0.00	0.00
184203	Student Support Services	710305	Registration Fees-Other	0.00	0.00	0.00
184203	Student Support Services	711100	Supplies-General	0.00	0.00	0.00
184203	Student Support Services	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
184203	Student Support Services	711172	Program Supplies	0.00	0.00	0.00
184203	Student Support Services	7112	Research Supplies	0.00	0.00	0.00
184203	Student Support Services	713000	Printing & Copying-General	0.00	0.00	0.00
184203	Student Support Services	714000	Postage-General	0.00	0.00	0.00
184203	Student Support Services	716100	Rentals & Leases-General	0.00	0.00	0.00
184203	Student Support Services	717000	Consulting-General	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
184203	Student Support Services	717200	Other Professional Services-General	0.00	0.00	0.00
184203	Student Support Services	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
184203	Student Support Services	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
184203	Student Support Services	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
184203	Student Support Services	719100	Membership Dues & Fees	0.00	0.00	0.00
184203	Student Support Services	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
184203	Student Support Services	722200	Participant Support	0.00	0.00	0.00
184203	Student Support Services	760300	F&A Expenditures	0.00	0.00	0.00
184203	Student Support Services	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
184204	Educational Talent Search	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184204	Educational Talent Search	615F10	PAT	0.00	0.00	0.00
184204	Educational Talent Search	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184204	Educational Talent Search	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
184204	Educational Talent Search	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
184204	Educational Talent Search	617F10	Operating Staff	0.00	0.00	0.00
184204	Educational Talent Search	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184204	Educational Talent Search	61CBHO	Part Time - Overtime	0.00	0.00	0.00
184204	Educational Talent Search	61CPEX	Part Time Salary	0.00	0.00	0.00
184204	Educational Talent Search	61CPHX	Part Time Hourly	0.00	0.00	0.00
184204	Educational Talent Search	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
184204	Educational Talent Search	61SNSH	Student Labor	0.00	0.00	0.00
184204	Educational Talent Search	61SNWS	College Work Study	0.00	0.00	0.00
184204	Educational Talent Search	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184204	Educational Talent Search	65YB10	Base Benefit Distr (fica)	0.00	(0.01)	(0.01)
184204	Educational Talent Search	65YF10	Full Fringe Benefit Distr Expe	0.00	22.58	22.58
184204	Educational Talent Search	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
184204	Educational Talent Search	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
184204	Educational Talent Search	710	Travel	0.00	0.00	0.00
184204	Educational Talent Search	710000	In-State Travel	0.00	0.00	0.00
184204	Educational Talent Search	710100	Out-of-State Travel	0.00	0.00	0.00
184204	Educational Talent Search	710300	Conference Registration Fees	0.00	0.00	0.00
184204	Educational Talent Search	710305	Registration Fees-Other	0.00	0.00	0.00
184204	Educational Talent Search	710D00	Domestic Travel NH	0.00	0.00	0.00
184204	Educational Talent Search	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
184204	Educational Talent Search	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
184204	Educational Talent Search	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
184204	Educational Talent Search	711100	Supplies-General	0.00	0.00	0.00
184204	Educational Talent Search	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
184204	Educational Talent Search	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
184204	Educational Talent Search	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
184204	Educational Talent Search	711172	Program Supplies	0.00	0.00	0.00
184204	Educational Talent Search	7112	Research Supplies	0.00	0.00	0.00
184204	Educational Talent Search	713000	Printing & Copying-General	0.00	0.00	0.00
184204	Educational Talent Search	714000	Postage-General	0.00	0.00	0.00
184204	Educational Talent Search	714005	Postage-Campus Mail Services	0.00	0.00	0.00
184204	Educational Talent Search	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
184204	Educational Talent Search	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
184204	Educational Talent Search	716110	Rentals-Copier	0.00	0.00	0.00
184204	Educational Talent Search	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
184204	Educational Talent Search	718008	Telecom-Internet Services	0.00	0.00	0.00
184204	Educational Talent Search	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
184204	Educational Talent Search	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
184204	Educational Talent Search	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
184204	Educational Talent Search	722200	Participant Support	0.00	0.00	0.00
184204	Educational Talent Search	760300	F&A Expenditures	0.00	1.81	1.81
184204	Educational Talent Search	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
184204	Educational Talent Search	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
184204	Educational Talent Search	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
184204	Educational Talent Search	76O151	Int All-NonCapEquip-HW&Periph (Chg)	0.00	0.00	0.00
184204	Educational Talent Search	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
184204	Educational Talent Search	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
184204	Educational Talent Search	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
184204	Educational Talent Search	76O220	Int Alloc- Participant Support(Chg)	0.00	0.00	0.00
184205	Year 2 funding	615F10	PAT	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
184205	Year 2 funding	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184205	Year 2 funding	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
184205	Year 2 funding	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
184205	Year 2 funding	617F10	Operating Staff	0.00	0.00	0.00
184205	Year 2 funding	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184205	Year 2 funding	61CPEX	Part Time Salary	0.00	0.00	0.00
184205	Year 2 funding	61JBHO	Casual - Overtime	0.00	0.00	0.00
184205	Year 2 funding	61JBHX	Casual - Hourly	0.00	0.00	0.00
184205	Year 2 funding	61SNSH	Student Labor	0.00	0.00	0.00
184205	Year 2 funding	61SNWS	College Work Study	0.00	0.00	0.00
184205	Year 2 funding	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
184205	Year 2 funding	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184205	Year 2 funding	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
184205	Year 2 funding	710	Travel	0.00	0.00	0.00
184205	Year 2 funding	710000	In-State Travel	0.00	0.00	0.00
184205	Year 2 funding	710100	Out-of-State Travel	0.00	0.00	0.00
184205	Year 2 funding	710300	Conference Registration Fees	0.00	0.00	0.00
184205	Year 2 funding	711100	Supplies-General	0.00	0.00	0.00
184205	Year 2 funding	711172	Program Supplies	0.00	0.00	0.00
184205	Year 2 funding	716100	Rentals & Leases-General	0.00	0.00	0.00
184205	Year 2 funding	717200	Other Professional Services-General	0.00	0.00	0.00
184205	Year 2 funding	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
184205	Year 2 funding	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
184205	Year 2 funding	719100	Membership Dues & Fees	0.00	0.00	0.00
184205	Year 2 funding	719110	Membership-Individual	0.00	0.00	0.00
184205	Year 2 funding	722200	Participant Support	0.00	0.00	0.00
184205	Year 2 funding	760300	F&A Expenditures	0.00	0.00	0.00
184207	UNH-TRRE	611BSR	Summer Salary AY Fac-SR-A-Fnd	8,769.37	0.00	27,986.07
184207	UNH-TRRE	611BST	Summer Salary AY Fac-Teaching	0.00	2,446.74	2,446.74
184207	UNH-TRRE	611BXR	Supplemental-SR (A-Funds)	0.00	19,473.45	22,504.47
184207	UNH-TRRE	611BXT	Supplemental-Teaching	0.00	0.00	0.00
184207	UNH-TRRE	611F15	Fac Tenure Track AAUP (UNH)	0.00	10,504.00	30,811.76
184207	UNH-TRRE	611F16	Lecturer UNHLU-AAUP (UNH)	0.00	0.00	0.00
184207	UNH-TRRE	611F70	Faculty NTT Clinical	0.00	0.00	0.00
184207	UNH-TRRE	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184207	UNH-TRRE	611PFS	[NSE] Faculty Semester/Term	300.00	5,064.92	10,064.92
184207	UNH-TRRE	611Q90	Post Doc	0.00	10,594.88	51,650.04
184207	UNH-TRRE	613N10	Graduate Assistant	9,460.80	0.00	0.00
184207	UNH-TRRE	615F10	PAT	19,886.71	33,349.47	89,771.57
184207	UNH-TRRE	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184207	UNH-TRRE	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
184207	UNH-TRRE	617F10	Operating Staff	0.00	0.00	0.00
184207	UNH-TRRE	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
184207	UNH-TRRE	61CPEX	Part Time Salary	0.00	23,237.20	48,390.20
184207	UNH-TRRE	61CPHX	Part Time Hourly	5,040.00	6,482.00	10,133.75
184207	UNH-TRRE	61SNSH	Student Labor	0.00	0.00	0.00
184207	UNH-TRRE	61SNWS	College Work Study	0.00	0.00	177.32
184207	UNH-TRRE	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184207	UNH-TRRE	65YB10	Base Benefit Distr (fica)	692.78	1,773.60	4,280.00
184207	UNH-TRRE	65YF10	Full Fringe Benefit Distr Expe	7,477.39	23,856.30	75,390.80
184207	UNH-TRRE	65YP10	Nonstatus Benefit Distr (Fica)	421.87	2,816.34	5,552.73
184207	UNH-TRRE	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
184207	UNH-TRRE	710	Travel	0.00	0.00	0.00
184207	UNH-TRRE	710000	In-State Travel	0.00	0.00	0.00
184207	UNH-TRRE	710100	Out-of-State Travel	0.00	0.00	0.00
184207	UNH-TRRE	710300	Conference Registration Fees	0.00	0.00	4,310.82
184207	UNH-TRRE	710305	Registration Fees-Other	0.00	1,598.00	8,891.98
184207	UNH-TRRE	710310	Workshop Registration Fees	0.00	0.00	0.00
184207	UNH-TRRE	710400	Student or Non-Emp Travel	0.00	0.00	0.00
184207	UNH-TRRE	710D00	Domestic Travel NH	260.96	244.95	1,221.21
184207	UNH-TRRE	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	2,457.96	4,626.75
184207	UNH-TRRE	710D10	Domestic Travel NH - Airfare	0.00	0.00	0.00
184207	UNH-TRRE	710D15	Domestic Travel NH - Oth Trans Cost	478.80	0.00	0.00
184207	UNH-TRRE	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
184207	UNH-TRRE	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
184207	UNH-TRRE	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
184207	UNH-TRRE	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
184207	UNH-TRRE	710N00	Nonemployee/Student Travel	143.36	0.00	0.00
184207	UNH-TRRE	711100	Supplies-General	65.25	0.00	77.90
184207	UNH-TRRE	711132	Suppli-Software incl Site Lic&Maint	0.00	209.97	1,875.40
184207	UNH-TRRE	711160	Supplies-Books	0.00	0.00	889.00
184207	UNH-TRRE	7112	Research Supplies	0.00	0.00	0.00
184207	UNH-TRRE	711200	Research Supplies	0.00	4,136.10	21,281.76
184207	UNH-TRRE	713000	Printing & Copying-General	0.00	0.00	0.00
184207	UNH-TRRE	713005	Printing & Copying-Campus	0.00	0.00	0.00
184207	UNH-TRRE	714000	Postage-General	0.00	8.25	31.40
184207	UNH-TRRE	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
184207	UNH-TRRE	714020	Postage-Labeling	0.00	0.00	0.00
184207	UNH-TRRE	716120	Rentals-Property or Room	0.00	0.00	0.00
184207	UNH-TRRE	717200	Other Professional Services-General	1,100.00	4,250.00	(6,842.41)
184207	UNH-TRRE	717202	Oth Prof Ser-Contract Instruct Serv	4,650.00	0.00	450.00
184207	UNH-TRRE	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
184207	UNH-TRRE	7172DS	Service-Dining/Food	1,808.78	0.00	0.00
184207	UNH-TRRE	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
184207	UNH-TRRE	719005	Business Meals-Group or Class Meals	0.00	0.00	95.59
184207	UNH-TRRE	719100	Membership Dues & Fees	0.00	20,000.00	20,750.00
184207	UNH-TRRE	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
184207	UNH-TRRE	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
184207	UNH-TRRE	722200	Participant Support	(400.00)	303,168.79	457,333.75
184207	UNH-TRRE	760300	F&A Expenditures	4,845.88	13,803.86	34,950.54
184207	UNH-TRRE	76O000	Internal Allocations - Charges	0.00	0.00	0.00
184207	UNH-TRRE	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
184207	UNH-TRRE	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
184207	UNH-TRRE	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
184207	UNH-TRRE	76O140	Internal Alloc-Mail & Postage (Chg)	16.78	43.68	60.59
184207	UNH-TRRE	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
184208	TQP-Carsey Subfund	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
184208	TQP-Carsey Subfund	611F60	Faculty NTT Research	0.00	0.00	0.00
184208	TQP-Carsey Subfund	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184208	TQP-Carsey Subfund	613B90	Graduate Summer Appoint-Research	6,420.46	0.00	4,858.73
184208	TQP-Carsey Subfund	613B91	Graduate Summer Appoint-Teaching	0.00	3,582.15	3,582.15
184208	TQP-Carsey Subfund	613N30	Graduate Research Assistant	0.00	4,627.84	22,560.72
184208	TQP-Carsey Subfund	613N50	Graduate - Stipend Only	0.00	0.00	0.00
184208	TQP-Carsey Subfund	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
184208	TQP-Carsey Subfund	615F10	PAT	0.00	0.00	1,009.47
184208	TQP-Carsey Subfund	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184208	TQP-Carsey Subfund	61CPEX	Part Time Salary	0.00	0.00	0.00
184208	TQP-Carsey Subfund	61CPHX	Part Time Hourly	10,849.65	10,598.61	29,991.48
184208	TQP-Carsey Subfund	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
184208	TQP-Carsey Subfund	61JBHX	Casual - Hourly	0.00	0.00	0.00
184208	TQP-Carsey Subfund	61SNSH	Student Labor	0.00	365.00	1,380.00
184208	TQP-Carsey Subfund	61SNWS	College Work Study	203.86	461.50	461.50
184208	TQP-Carsey Subfund	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184208	TQP-Carsey Subfund	65YB10	Base Benefit Distr (fica)	507.23	289.98	682.51
184208	TQP-Carsey Subfund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	442.20
184208	TQP-Carsey Subfund	65YP10	Nonstatus Benefit Distr (Fica)	857.11	858.22	2,427.93
184208	TQP-Carsey Subfund	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
184208	TQP-Carsey Subfund	710	Travel	0.00	0.00	0.00
184208	TQP-Carsey Subfund	710000	In-State Travel	0.00	0.00	0.00
184208	TQP-Carsey Subfund	710100	Out-of-State Travel	0.00	0.00	0.00
184208	TQP-Carsey Subfund	710200	Foreign Travel	0.00	0.00	0.00
184208	TQP-Carsey Subfund	710D00	Domestic Travel NH	0.00	0.00	0.00
184208	TQP-Carsey Subfund	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
184208	TQP-Carsey Subfund	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
184208	TQP-Carsey Subfund	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
184208	TQP-Carsey Subfund	711100	Supplies-General	0.00	0.00	0.00
184208	TQP-Carsey Subfund	711101	Supplies - Admin & Office	0.00	0.00	0.00
184208	TQP-Carsey Subfund	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
184208	TQP-Carsey Subfund	711132	Suppli-Software incl Site Lic&Maint	6.50	0.00	270.50
184208	TQP-Carsey Subfund	711162	Supplies-Office Supplies	0.00	0.00	0.00
184208	TQP-Carsey Subfund	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
184208	TQP-Carsey Subfund	711172	Program Supplies	0.00	54.62	54.62
184208	TQP-Carsey Subfund	7112	Research Supplies	0.00	0.00	0.00
184208	TQP-Carsey Subfund	711200	Research Supplies	0.00	0.00	0.00
184208	TQP-Carsey Subfund	713000	Printing & Copying-General	0.00	0.00	0.00
184208	TQP-Carsey Subfund	716100	Rentals & Leases-General	0.00	0.00	0.00
184208	TQP-Carsey Subfund	717000	Consulting-General	0.00	3,360.00	6,160.00
184208	TQP-Carsey Subfund	717200	Other Professional Services-General	2,800.00	0.00	0.00
184208	TQP-Carsey Subfund	760300	F&A Expenditures	1,731.59	1,935.83	5,910.61
184208	TQP-Carsey Subfund	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
184208	TQP-Carsey Subfund	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
184209	TQP-CoopExt Subfund	615F10	PAT	97.00	0.00	291.00
184209	TQP-CoopExt Subfund	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184209	TQP-CoopExt Subfund	616F10	Extension Educator	981.38	1,369.40	6,693.98
184209	TQP-CoopExt Subfund	65YF10	Full Fringe Benefit Distr Expe	405.49	600.34	3,029.31
184209	TQP-CoopExt Subfund	710	Travel	0.00	0.00	0.00
184209	TQP-CoopExt Subfund	710000	In-State Travel	0.00	0.00	0.00
184209	TQP-CoopExt Subfund	710D00	Domestic Travel NH	0.00	0.00	0.00
184209	TQP-CoopExt Subfund	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
184209	TQP-CoopExt Subfund	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
184209	TQP-CoopExt Subfund	711132	Suppli-Software incl Site Lic&Maint	0.00	776.04	776.04
184209	TQP-CoopExt Subfund	7112	Research Supplies	0.00	0.00	0.00
184209	TQP-CoopExt Subfund	711200	Research Supplies	0.00	0.00	62.76
184209	TQP-CoopExt Subfund	714000	Postage-General	0.00	0.00	74.25
184209	TQP-CoopExt Subfund	760300	F&A Expenditures	118.71	219.66	886.20
184209	TQP-CoopExt Subfund	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	150.00
184210	UNH Upward Bound	611BFX	Faculty Casual	0.00	0.00	0.00
184210	UNH Upward Bound	611BST	Summer Salary AY Fac-Teaching	0.00	0.00	0.00
184210	UNH Upward Bound	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
184210	UNH Upward Bound	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
184210	UNH Upward Bound	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
184210	UNH Upward Bound	615F10	PAT	0.00	0.00	0.00
184210	UNH Upward Bound	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184210	UNH Upward Bound	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
184210	UNH Upward Bound	617F10	Operating Staff	0.00	0.00	0.00
184210	UNH Upward Bound	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
184210	UNH Upward Bound	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
184210	UNH Upward Bound	61CPEX	Part Time Salary	0.00	0.00	0.00
184210	UNH Upward Bound	61CPHX	Part Time Hourly	0.00	0.00	0.00
184210	UNH Upward Bound	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
184210	UNH Upward Bound	61JBHX	Casual - Hourly	0.00	0.00	0.00
184210	UNH Upward Bound	61SNSH	Student Labor	0.00	0.00	0.00
184210	UNH Upward Bound	61SNWS	College Work Study	0.00	0.00	0.00
184210	UNH Upward Bound	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184210	UNH Upward Bound	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
184210	UNH Upward Bound	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184210	UNH Upward Bound	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
184210	UNH Upward Bound	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
184210	UNH Upward Bound	710	Travel	0.00	0.00	0.00
184210	UNH Upward Bound	710000	In-State Travel	0.00	0.00	0.00
184210	UNH Upward Bound	710100	Out-of-State Travel	0.00	0.00	0.00
184210	UNH Upward Bound	710300	Conference Registration Fees	0.00	0.00	0.00
184210	UNH Upward Bound	710D00	Domestic Travel NH	0.00	0.00	0.00
184210	UNH Upward Bound	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
184210	UNH Upward Bound	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
184210	UNH Upward Bound	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
184210	UNH Upward Bound	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
184210	UNH Upward Bound	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
184210	UNH Upward Bound	710Z00	Travel-Other	0.00	0.00	0.00
184210	UNH Upward Bound	711100	Supplies-General	0.00	0.00	0.00
184210	UNH Upward Bound	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
184210	UNH Upward Bound	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
184210	UNH Upward Bound	711149	Supplies -Vehicle Gas & Accessories	0.00	0.00	0.00
184210	UNH Upward Bound	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
184210	UNH Upward Bound	711169	Supplies - Apparel	0.00	0.00	0.00
184210	UNH Upward Bound	711172	Program Supplies	0.00	0.00	0.00
184210	UNH Upward Bound	711178	Supplies- Training	0.00	0.00	0.00
184210	UNH Upward Bound	7112	Research Supplies	0.00	0.00	0.00
184210	UNH Upward Bound	713000	Printing & Copying-General	0.00	0.00	0.00
184210	UNH Upward Bound	714000	Postage-General	0.00	0.00	0.00
184210	UNH Upward Bound	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
184210	UNH Upward Bound	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
184210	UNH Upward Bound	716100	Rentals & Leases-General	0.00	0.00	0.00
184210	UNH Upward Bound	716110	Rentals-Copier	0.00	0.00	0.00
184210	UNH Upward Bound	716120	Rentals-Property or Room	0.00	0.00	0.00
184210	UNH Upward Bound	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
184210	UNH Upward Bound	717200	Other Professional Services-General	0.00	0.00	0.00
184210	UNH Upward Bound	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
184210	UNH Upward Bound	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
184210	UNH Upward Bound	718008	Telecom-Internet Services	0.00	0.00	0.00
184210	UNH Upward Bound	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
184210	UNH Upward Bound	719100	Membership Dues & Fees	0.00	0.00	0.00
184210	UNH Upward Bound	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
184210	UNH Upward Bound	71C600	Insurance	0.00	0.00	0.00
184210	UNH Upward Bound	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
184210	UNH Upward Bound	722200	Participant Support	0.00	0.00	0.00
184210	UNH Upward Bound	722205	Participant Sup-Stipends	0.00	(45.00)	(45.00)
184210	UNH Upward Bound	722210	Participant Sup-Other	0.00	0.00	0.00
184210	UNH Upward Bound	760300	F&A Expenditures	0.00	0.00	0.00
184210	UNH Upward Bound	76O000	Internal Allocations - Charges	0.00	0.00	0.00
184210	UNH Upward Bound	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
184210	UNH Upward Bound	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
184210	UNH Upward Bound	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
184210	UNH Upward Bound	76O150	Int All-NonCapEquip (Chg)	0.00	0.00	0.00
184210	UNH Upward Bound	76O151	Int All-NonCapEquip-HW&Periph (Chg)	0.00	0.00	0.00
184210	UNH Upward Bound	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
184210	UNH Upward Bound	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
184210	UNH Upward Bound	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
184210	UNH Upward Bound	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
184210	UNH Upward Bound	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
184210	UNH Upward Bound	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
184210	UNH Upward Bound	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	0.00
184210	UNH Upward Bound	76O220	Int Alloc- Participant Support(Chg)	0.00	0.00	0.00
184211	Student Support Services-Yr 3	615F10	PAT	0.00	0.00	0.00
184211	Student Support Services-Yr 3	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184211	Student Support Services-Yr 3	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
184211	Student Support Services-Yr 3	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
184211	Student Support Services-Yr 3	617F10	Operating Staff	0.00	0.00	0.00
184211	Student Support Services-Yr 3	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184211	Student Support Services-Yr 3	61JBHX	Casual - Hourly	0.00	0.00	0.00
184211	Student Support Services-Yr 3	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
184211	Student Support Services-Yr 3	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184211	Student Support Services-Yr 3	711100	Supplies-General	0.00	0.00	0.00
184211	Student Support Services-Yr 3	711172	Program Supplies	0.00	0.00	0.00
184211	Student Support Services-Yr 3	7112	Research Supplies	0.00	0.00	0.00
184211	Student Support Services-Yr 3	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
184211	Student Support Services-Yr 3	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
184211	Student Support Services-Yr 3	722200	Participant Support	0.00	0.00	0.00
184211	Student Support Services-Yr 3	760300	F&A Expenditures	0.00	0.00	0.00
184211	Student Support Services-Yr 3	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
184211	Student Support Services-Yr 3	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
184212	McNair Scholars Program	611BST	Summer Salary AY Fac-Teaching	3,279.53	2,172.38	3,767.83
184212	McNair Scholars Program	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184212	McNair Scholars Program	613N50	Graduate - Stipend Only	10,300.00	0.00	0.00
184212	McNair Scholars Program	613N70	Graduate Fellow	0.00	(3,150.00)	(3,150.00)
184212	McNair Scholars Program	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
184212	McNair Scholars Program	615F10	PAT	23,934.38	17,059.30	72,196.02
184212	McNair Scholars Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184212	McNair Scholars Program	617BHO	Operating Staff-Overtime	0.00	0.00	3.83
184212	McNair Scholars Program	617BLG	Operating Staff-Longevity	0.00	104.38	104.38
184212	McNair Scholars Program	617F10	Operating Staff	9,891.00	5,214.78	13,577.99
184212	McNair Scholars Program	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184212	McNair Scholars Program	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
184212	McNair Scholars Program	61CBHX	Part Time Hourly (w/ status)	0.00	499.10	499.10
184212	McNair Scholars Program	61CPEX	Part Time Salary	500.00	0.00	0.00
184212	McNair Scholars Program	61CPHX	Part Time Hourly	0.00	619.25	619.25
184212	McNair Scholars Program	61JBHX	Casual - Hourly	0.00	0.00	0.00
184212	McNair Scholars Program	61SNSH	Student Labor	0.00	0.00	25.00
184212	McNair Scholars Program	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184212	McNair Scholars Program	65YB10	Base Benefit Distr (fica)	259.08	224.42	353.44
184212	McNair Scholars Program	65YF10	Full Fringe Benefit Distr Expe	11,336.81	9,766.58	37,512.05
184212	McNair Scholars Program	65YP10	Nonstatus Benefit Distr (Fica)	39.50	50.16	50.16
184212	McNair Scholars Program	710	Travel	0.00	0.00	0.00
184212	McNair Scholars Program	710000	In-State Travel	0.00	0.00	0.00
184212	McNair Scholars Program	710100	Out-of-State Travel	0.00	0.00	0.00
184212	McNair Scholars Program	710300	Conference Registration Fees	0.00	0.00	0.00
184212	McNair Scholars Program	710D00	Domestic Travel NH	56.00	0.00	730.00
184212	McNair Scholars Program	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	6,014.83
184212	McNair Scholars Program	710D50	Domestic Travel Non-NH	4,846.16	0.00	0.00
184212	McNair Scholars Program	710D51	Domestic Trvl Non-NH -Workshop/Conf	4,309.00	0.00	500.00
184212	McNair Scholars Program	710D65	Domestic Trvl Non-NH - Other Transp	2,636.45	0.00	0.00
184212	McNair Scholars Program	710D70	Domestic Trvl Non-NH Hotel/Lodging	2,854.86	0.00	0.00
184212	McNair Scholars Program	710N00	Nonemployee/Student Travel	0.00	125.00	125.00
184212	McNair Scholars Program	711100	Supplies-General	205.55	307.50	1,630.14
184212	McNair Scholars Program	711108	Supplies-Subscription,Newspaper,Mag	149.00	0.00	649.00
184212	McNair Scholars Program	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
184212	McNair Scholars Program	711132	Suppli-Software incl Site Lic&Maint	1,599.00	0.00	0.00
184212	McNair Scholars Program	711149	Supplies -Vehicle Gas & Accessories	0.00	0.00	0.00
184212	McNair Scholars Program	711172	Program Supplies	1,866.36	0.00	1,280.54
184212	McNair Scholars Program	7112	Research Supplies	0.00	0.00	0.00
184212	McNair Scholars Program	711200	Research Supplies	1,002.23	0.00	5,550.89
184212	McNair Scholars Program	714000	Postage-General	0.00	0.00	0.00
184212	McNair Scholars Program	715005	Non-Cap Equip-Computer Hardware	7,450.00	0.00	0.00
184212	McNair Scholars Program	716100	Rentals & Leases-General	0.00	0.00	0.00
184212	McNair Scholars Program	716110	Rentals-Copier	0.00	0.00	0.00
184212	McNair Scholars Program	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
184212	McNair Scholars Program	717200	Other Professional Services-General	695.00	0.00	12,500.00
184212	McNair Scholars Program	719000	Business Meals-Meetings-Non Travel	819.24	0.00	317.00
184212	McNair Scholars Program	719005	Business Meals-Group or Class Meals	175.98	0.00	715.59
184212	McNair Scholars Program	719100	Membership Dues & Fees	0.00	0.00	0.00
184212	McNair Scholars Program	71C600	Insurance	0.00	0.00	0.00
184212	McNair Scholars Program	722200	Participant Support	0.00	1,643.92	(158.48)
184212	McNair Scholars Program	722205	Participant Sup-Stipends	22,500.00	31,362.50	110,762.50
184212	McNair Scholars Program	760300	F&A Expenditures	7,093.82	2,898.56	12,783.23
184212	McNair Scholars Program	76O000	Internal Allocations - Charges	0.00	0.00	80.00
184212	McNair Scholars Program	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
184212	McNair Scholars Program	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
184212	McNair Scholars Program	76O130	Internal Alloc-Print & Copy (Chg)	468.00	89.00	89.00
184212	McNair Scholars Program	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
184212	McNair Scholars Program	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
184212	McNair Scholars Program	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
184212	McNair Scholars Program	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	900.00
184212	McNair Scholars Program	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
184212	McNair Scholars Program	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
184212	McNair Scholars Program	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
184212	McNair Scholars Program	76O220	Int Alloc- Participant Support(Chg)	0.00	0.00	19,250.00
184213	Student Support Services-Yr 4	615F10	PAT	0.00	0.00	0.00
184213	Student Support Services-Yr 4	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184213	Student Support Services-Yr 4	61SNWS	College Work Study	0.00	0.00	0.00
184213	Student Support Services-Yr 4	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
184213	Student Support Services-Yr 4	710	Travel	0.00	0.00	0.00
184213	Student Support Services-Yr 4	710300	Conference Registration Fees	0.00	0.00	0.00
184213	Student Support Services-Yr 4	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
184213	Student Support Services-Yr 4	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
184213	Student Support Services-Yr 4	7112	Research Supplies	0.00	0.00	0.00
184213	Student Support Services-Yr 4	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
184213	Student Support Services-Yr 4	722200	Participant Support	0.00	0.00	0.00
184213	Student Support Services-Yr 4	760300	F&A Expenditures	0.00	0.00	0.00
184213	Student Support Services-Yr 4	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
184214	Improve Services	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
184214	Improve Services	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
184214	Improve Services	611F60	Faculty NTT Research	9,265.61	9,509.44	31,820.06
184214	Improve Services	611F70	Faculty NTT Clinical	2,853.50	3,424.20	11,457.90
184214	Improve Services	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184214	Improve Services	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184214	Improve Services	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
184214	Improve Services	617BLG	Operating Staff-Longevity	24.75	29.17	97.61
184214	Improve Services	617F10	Operating Staff	1,237.56	1,457.04	4,876.04
184214	Improve Services	61CPHX	Part Time Hourly	337.50	1,400.00	7,062.50
184214	Improve Services	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184214	Improve Services	65YB10	Base Benefit Distr (fica)	1.98	2.35	7.84
184214	Improve Services	65YF10	Full Fringe Benefit Distr Expe	5,022.06	6,308.43	21,062.38
184214	Improve Services	65YP10	Nonstatus Benefit Distr (Fica)	26.66	113.30	571.62
184214	Improve Services	710	Travel	0.00	0.00	0.00
184214	Improve Services	710D00	Domestic Travel NH	0.00	0.00	0.00
184214	Improve Services	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
184214	Improve Services	710D51	Domestic Trvl Non-NH -Workshop/Conf	450.00	0.00	0.00
184214	Improve Services	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
184214	Improve Services	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
184214	Improve Services	711100	Supplies-General	0.00	0.00	0.00
184214	Improve Services	7112	Research Supplies	0.00	0.00	0.00
184214	Improve Services	717200	Other Professional Services-General	0.00	0.00	600.00
184214	Improve Services	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
184214	Improve Services	722200	Participant Support	0.00	0.00	0.00
184214	Improve Services	722205	Participant Sup-Stipends	94,100.00	196,524.00	323,600.00
184214	Improve Services	760300	F&A Expenditures	1,537.46	1,779.45	6,204.30
184215	Student Support Services Year	615F10	PAT	0.00	34,451.08	34,451.08
184215	Student Support Services Year	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184215	Student Support Services Year	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184215	Student Support Services Year	61SNSH	Student Labor	0.00	0.00	0.00
184215	Student Support Services Year	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184215	Student Support Services Year	65YF10	Full Fringe Benefit Distr Expe	0.00	15,108.40	15,108.40
184215	Student Support Services Year	710	Travel	0.00	0.00	0.00
184215	Student Support Services Year	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	860.00	860.00
184215	Student Support Services Year	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
184215	Student Support Services Year	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
184215	Student Support Services Year	711100	Supplies-General	0.00	0.00	0.00
184215	Student Support Services Year	7112	Research Supplies	0.00	0.00	0.00
184215	Student Support Services Year	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
184215	Student Support Services Year	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
184215	Student Support Services Year	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
184215	Student Support Services Year	722200	Participant Support	0.00	7,646.99	7,646.99
184215	Student Support Services Year	760300	F&A Expenditures	0.00	848.57	848.57
184215	Student Support Services Year	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
184217	UNH Upward Bound	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184217	UNH Upward Bound	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184217	UNH Upward Bound	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184217	UNH Upward Bound	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	1,074.00
184217	UNH Upward Bound	711124	Supplies-Instructional & Program	0.00	0.00	3,356.69
184217	UNH Upward Bound	7112	Research Supplies	0.00	0.00	0.00
184217	UNH Upward Bound	716110	Rentals-Copier	0.00	0.00	0.00
184217	UNH Upward Bound	71C500	Taxes	0.00	0.00	19.66
184217	UNH Upward Bound	722200	Participant Support	0.00	0.00	0.00
184217	UNH Upward Bound	760300	F&A Expenditures	0.00	0.00	356.03

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
184218	C19 CARES Higher Education Eme	7112	Research Supplies	0.00	0.00	0.00
184219	06.01.20-05.31.21	611BST	Summer Salary AY Fac-Teaching	0.00	6,000.00	6,000.00
184219	06.01.20-05.31.21	615F10	PAT	0.00	54,813.57	162,573.62
184219	06.01.20-05.31.21	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184219	06.01.20-05.31.21	617BLG	Operating Staff-Longevity	0.00	194.32	596.12
184219	06.01.20-05.31.21	617F10	Operating Staff	0.00	9,697.46	29,749.93
184219	06.01.20-05.31.21	618FBN	Other bonuses with full fringe	0.00	0.00	373.80
184219	06.01.20-05.31.21	61CPEX	Part Time Salary	0.00	44,861.75	44,861.75
184219	06.01.20-05.31.21	61CPHX	Part Time Hourly	0.00	2,332.75	19,042.75
184219	06.01.20-05.31.21	61SNSH	Student Labor	0.00	30.00	1,167.50
184219	06.01.20-05.31.21	61SNWS	College Work Study	0.00	0.00	207.79
184219	06.01.20-05.31.21	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184219	06.01.20-05.31.21	65YB10	Base Benefit Distr (fica)	0.00	500.15	532.73
184219	06.01.20-05.31.21	65YF10	Full Fringe Benefit Distr Expe	0.00	28,275.75	83,950.15
184219	06.01.20-05.31.21	65YP10	Nonstatus Benefit Distr (Fica)	0.00	3,819.34	5,172.93
184219	06.01.20-05.31.21	710	Travel	0.00	0.00	0.00
184219	06.01.20-05.31.21	710D00	Domestic Travel NH	102.83	369.26	1,300.06
184219	06.01.20-05.31.21	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	149.00	2,049.00
184219	06.01.20-05.31.21	710D51	Domestic Trvl Non-NH -Workshop/Conf	2,629.86	700.00	700.00
184219	06.01.20-05.31.21	710D60	Domestic Travel Non-NH - Airfare	305.60	0.00	0.00
184219	06.01.20-05.31.21	711000	Purchasing Cards	0.00	0.00	73.77
184219	06.01.20-05.31.21	711100	Supplies-General	0.00	0.00	594.11
184219	06.01.20-05.31.21	711108	Supplies-Subscription,Newspaper,Mag	0.00	83.93	293.93
184219	06.01.20-05.31.21	711124	Supplies-Instructional & Program	1,648.17	0.00	19,335.26
184219	06.01.20-05.31.21	711132	Suppli-Software incl Site Lic&Maint	0.00	272.80	272.80
184219	06.01.20-05.31.21	711149	Supplies -Vehicle Gas & Accessories	0.00	54.03	363.62
184219	06.01.20-05.31.21	711172	Program Supplies	1,557.00	4,017.02	8,333.69
184219	06.01.20-05.31.21	7112	Research Supplies	0.00	0.00	0.00
184219	06.01.20-05.31.21	711200	Research Supplies	0.00	0.00	50.70
184219	06.01.20-05.31.21	714000	Postage-General	0.00	35.20	310.98
184219	06.01.20-05.31.21	715005	Non-Cap Equip-Computer Hardware	0.00	739.00	739.00
184219	06.01.20-05.31.21	716110	Rentals-Copier	0.00	0.00	111.24
184219	06.01.20-05.31.21	716125	Rentals-Vehicles incl Marine	72.74	0.00	0.00
184219	06.01.20-05.31.21	717200	Other Professional Services-General	0.00	2,012.00	3,862.00
184219	06.01.20-05.31.21	719000	Business Meals-Meetings-Non Travel	43.83	0.00	0.00
184219	06.01.20-05.31.21	719100	Membership Dues & Fees	0.00	0.00	65.43
184219	06.01.20-05.31.21	722200	Participant Support	0.00	2,445.16	2,967.36
184219	06.01.20-05.31.21	722205	Participant Sup-Stipends	0.00	18,207.00	42,847.00
184219	06.01.20-05.31.21	722210	Participant Sup-Other	0.00	0.00	1,390.00
184219	06.01.20-05.31.21	760300	F&A Expenditures	536.48	12,686.04	31,430.92
184219	06.01.20-05.31.21	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	67.61
184219	06.01.20-05.31.21	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	90.00
184219	06.01.20-05.31.21	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
184219	06.01.20-05.31.21	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
184219	06.01.20-05.31.21	76O190	Int All-Meals-Non Travel Mtg (Chg)	346.00	0.00	0.00
184219	06.01.20-05.31.21	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	426.50
184220	Educational Talent Search	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184220	Educational Talent Search	615F10	PAT	32,989.38	65,400.78	236,435.48
184220	Educational Talent Search	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184220	Educational Talent Search	617BHO	Operating Staff-Overtime	0.00	0.00	163.46
184220	Educational Talent Search	617BLG	Operating Staff-Longevity	536.51	599.30	2,178.43
184220	Educational Talent Search	617F10	Operating Staff	8,943.56	15,829.46	52,868.66
184220	Educational Talent Search	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184220	Educational Talent Search	618FBN	Other bonuses with full fringe	0.00	0.00	5,140.00
184220	Educational Talent Search	61CBHO	Part Time - Overtime	0.00	0.00	18.76
184220	Educational Talent Search	61CPHX	Part Time Hourly	0.00	21,688.75	106,852.50
184220	Educational Talent Search	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	2,250.00
184220	Educational Talent Search	61SNSH	Student Labor	0.00	0.00	120.00
184220	Educational Talent Search	61SNWS	College Work Study	1,170.00	498.90	2,612.22
184220	Educational Talent Search	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184220	Educational Talent Search	65YB10	Base Benefit Distr (fica)	42.37	48.55	373.42
184220	Educational Talent Search	65YF10	Full Fringe Benefit Distr Expe	15,766.81	35,578.86	128,789.83
184220	Educational Talent Search	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,756.79	8,655.11
184220	Educational Talent Search	710	Travel	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
184220	Educational Talent Search	710D00	Domestic Travel NH	313.91	597.40	4,113.46
184220	Educational Talent Search	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	5,434.00
184220	Educational Talent Search	711100	Supplies-General	267.79	258.48	1,229.98
184220	Educational Talent Search	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	387.00
184220	Educational Talent Search	711124	Supplies-Instructional & Program	6,794.91	0.00	5,133.00
184220	Educational Talent Search	711132	Suppli-Software incl Site Lic&Maint	1,599.00	0.00	0.00
184220	Educational Talent Search	711172	Program Supplies	0.00	7,441.93	40,022.18
184220	Educational Talent Search	7112	Research Supplies	0.00	0.00	0.00
184220	Educational Talent Search	714000	Postage-General	0.00	0.00	100.75
184220	Educational Talent Search	714010	Postage-Off Campus Mail Services	0.00	11.49	11.49
184220	Educational Talent Search	716110	Rentals-Copier	0.00	0.00	259.46
184220	Educational Talent Search	718008	Telecom-Internet Services	737.30	0.00	3,905.48
184220	Educational Talent Search	722200	Participant Support	4,880.00	0.00	21,842.51
184220	Educational Talent Search	760300	F&A Expenditures	5,533.65	11,981.38	48,955.46
184220	Educational Talent Search	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
184220	Educational Talent Search	76O130	Internal Alloc-Print & Copy (Chg)	0.00	30.00	672.13
184220	Educational Talent Search	76O140	Internal Alloc-Mail & Postage (Chg)	9.26	27.10	4,037.15
184220	Educational Talent Search	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	180.00
184220	Educational Talent Search	76O220	Int Alloc- Participant Support(Chg)	0.00	0.00	2,688.00
184222	UNH TRIO Student Support Ser	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
184222	UNH TRIO Student Support Ser	615F10	PAT	57,662.13	15,548.38	168,217.38
184222	UNH TRIO Student Support Ser	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184222	UNH TRIO Student Support Ser	616F10	Extension Educator	0.00	0.00	0.00
184222	UNH TRIO Student Support Ser	61KBBN	OTP-Bonus & Recruit-other than fac	631.28	0.00	0.00
184222	UNH TRIO Student Support Ser	61SNSH	Student Labor	402.00	0.00	113.75
184222	UNH TRIO Student Support Ser	61SNWS	College Work Study	0.00	0.00	291.29
184222	UNH TRIO Student Support Ser	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184222	UNH TRIO Student Support Ser	65YB10	Base Benefit Distr (fica)	49.88	0.00	0.00
184222	UNH TRIO Student Support Ser	65YF10	Full Fringe Benefit Distr Expe	21,681.01	6,810.20	73,535.60
184222	UNH TRIO Student Support Ser	710	Travel	0.00	0.00	0.00
184222	UNH TRIO Student Support Ser	711100	Supplies-General	17.30	330.00	374.00
184222	UNH TRIO Student Support Ser	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	3,500.00
184222	UNH TRIO Student Support Ser	7112	Research Supplies	0.00	0.00	0.00
184222	UNH TRIO Student Support Ser	711200	Research Supplies	172.50	0.00	0.00
184222	UNH TRIO Student Support Ser	713000	Printing & Copying-General	1,124.00	0.00	0.00
184222	UNH TRIO Student Support Ser	717000	Consulting-General	0.00	0.00	0.00
184222	UNH TRIO Student Support Ser	719100	Membership Dues & Fees	0.00	0.00	1,850.00
184222	UNH TRIO Student Support Ser	722200	Participant Support	2,163.33	0.00	44,000.01
184222	UNH TRIO Student Support Ser	760300	F&A Expenditures	6,539.22	1,815.10	19,830.70
184223	TPSID - Transition Programs fo	611F60	Faculty NTT Research	4,632.81	0.00	11,764.83
184223	TPSID - Transition Programs fo	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
184223	TPSID - Transition Programs fo	615F10	PAT	30,892.37	0.00	43,853.63
184223	TPSID - Transition Programs fo	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184223	TPSID - Transition Programs fo	617BHO	Operating Staff-Overtime	0.00	0.00	4.45
184223	TPSID - Transition Programs fo	617F10	Operating Staff	508.13	0.00	10,874.00
184223	TPSID - Transition Programs fo	61CPHX	Part Time Hourly	0.00	0.00	2,302.13
184223	TPSID - Transition Programs fo	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184223	TPSID - Transition Programs fo	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.36
184223	TPSID - Transition Programs fo	65YF10	Full Fringe Benefit Distr Expe	13,490.31	0.00	29,051.88
184223	TPSID - Transition Programs fo	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	186.48
184223	TPSID - Transition Programs fo	710	Travel	0.00	0.00	0.00
184223	TPSID - Transition Programs fo	710D01	Domestic Travel NH - Wkshp/Conf Fee	315.00	0.00	0.00
184223	TPSID - Transition Programs fo	711154	Supplies-Computer Peripherals	0.00	0.00	1,436.82
184223	TPSID - Transition Programs fo	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	2,495.50
184223	TPSID - Transition Programs fo	7112	Research Supplies	0.00	0.00	0.00
184223	TPSID - Transition Programs fo	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	594.00
184223	TPSID - Transition Programs fo	717000	Consulting-General	0.00	0.00	0.00
184223	TPSID - Transition Programs fo	717200	Other Professional Services-General	1,350.00	0.00	8,600.00
184223	TPSID - Transition Programs fo	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
184223	TPSID - Transition Programs fo	722200	Participant Support	6,652.00	0.00	0.00
184223	TPSID - Transition Programs fo	760300	F&A Expenditures	4,095.10	0.00	8,893.17
184224	subfund: TPSID yr 2 of 5	711100	Supplies-General	425.30	0.00	0.00
184224	subfund: TPSID yr 2 of 5	7112	Research Supplies	0.00	0.00	0.00
184224	subfund: TPSID yr 2 of 5	760300	F&A Expenditures	34.03	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
184225	UNH Upward Bound Yr 5	615F10	PAT	54,110.84	0.00	15,460.24
184225	UNH Upward Bound Yr 5	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
184225	UNH Upward Bound Yr 5	617BLG	Operating Staff-Longevity	191.73	0.00	54.88
184225	UNH Upward Bound Yr 5	617F10	Operating Staff	9,568.02	0.00	2,738.90
184225	UNH Upward Bound Yr 5	618FBN	Other bonuses with full fringe	0.00	0.00	3,364.20
184225	UNH Upward Bound Yr 5	61CBHO	Part Time - Overtime	0.00	0.00	140.63
184225	UNH Upward Bound Yr 5	61CPEX	Part Time Salary	41,657.72	0.00	20,542.33
184225	UNH Upward Bound Yr 5	61CPHX	Part Time Hourly	4,219.25	0.00	1,907.00
184225	UNH Upward Bound Yr 5	61SNSH	Student Labor	115.00	0.00	0.00
184225	UNH Upward Bound Yr 5	65YB10	Base Benefit Distr (fica)	15.17	0.00	15.83
184225	UNH Upward Bound Yr 5	65YF10	Full Fringe Benefit Distr Expe	23,943.30	0.00	9,290.60
184225	UNH Upward Bound Yr 5	65YP10	Nonstatus Benefit Distr (Fica)	3,624.28	0.00	1,807.29
184225	UNH Upward Bound Yr 5	710	Travel	0.00	0.00	0.00
184225	UNH Upward Bound Yr 5	710D00	Domestic Travel NH	514.17	0.00	0.00
184225	UNH Upward Bound Yr 5	710D01	Domestic Travel NH - Wkshp/Conf Fee	1,499.00	0.00	0.00
184225	UNH Upward Bound Yr 5	710D50	Domestic Travel Non-NH	55.44	0.00	73.84
184225	UNH Upward Bound Yr 5	711101	Supplies - Admin & Office	0.00	0.00	72.32
184225	UNH Upward Bound Yr 5	711124	Supplies-Instructional & Program	2,860.02	0.00	4,925.26
184225	UNH Upward Bound Yr 5	711132	Suppli-Software incl Site Lic&Maint	192.00	0.00	0.00
184225	UNH Upward Bound Yr 5	711149	Supplies -Vehicle Gas & Accessories	100.24	0.00	0.00
184225	UNH Upward Bound Yr 5	7112	Research Supplies	0.00	0.00	0.00
184225	UNH Upward Bound Yr 5	711200	Research Supplies	156.80	0.00	881.88
184225	UNH Upward Bound Yr 5	714000	Postage-General	4.65	0.00	67.10
184225	UNH Upward Bound Yr 5	715005	Non-Cap Equip-Computer Hardware	26.36	0.00	0.00
184225	UNH Upward Bound Yr 5	717200	Other Professional Services-General	262.00	0.00	14.08
184225	UNH Upward Bound Yr 5	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
184225	UNH Upward Bound Yr 5	719000	Business Meals-Meetings-Non Travel	1,102.78	0.00	764.84
184225	UNH Upward Bound Yr 5	719005	Business Meals-Group or Class Meals	0.00	0.00	162.08
184225	UNH Upward Bound Yr 5	71C600	Insurance	192.30	0.00	0.00
184225	UNH Upward Bound Yr 5	722200	Participant Support	128.07	0.00	0.00
184225	UNH Upward Bound Yr 5	722205	Participant Sup-Stipends	2,310.00	0.00	0.00
184225	UNH Upward Bound Yr 5	722210	Participant Sup-Other	200.00	0.00	0.00
184225	UNH Upward Bound Yr 5	722220	Participant Sup-Post Doctoral	292.89	0.00	0.00
184225	UNH Upward Bound Yr 5	760300	F&A Expenditures	11,552.88	0.00	4,982.77
184225	UNH Upward Bound Yr 5	76O220	Int Alloc- Participant Support(Chg)	7,151.33	0.00	0.00
184226	Educational Talent Search	615F10	PAT	43,774.57	0.00	0.00
184226	Educational Talent Search	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
184226	Educational Talent Search	617BLG	Operating Staff-Longevity	386.28	0.00	0.00
184226	Educational Talent Search	617F10	Operating Staff	6,438.85	0.00	0.00
184226	Educational Talent Search	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
184226	Educational Talent Search	61SNWS	College Work Study	484.00	0.00	0.00
184226	Educational Talent Search	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
184226	Educational Talent Search	65YB10	Base Benefit Distr (fica)	30.51	0.00	0.00
184226	Educational Talent Search	65YF10	Full Fringe Benefit Distr Expe	18,880.25	0.00	0.00
184226	Educational Talent Search	710	Travel	0.00	0.00	0.00
184226	Educational Talent Search	710D15	Domestic Travel NH - Oth Trans Cost	1,376.37	0.00	0.00
184226	Educational Talent Search	710D65	Domestic Trvl Non-NH - Other Transp	135.18	0.00	0.00
184226	Educational Talent Search	710D70	Domestic Trvl Non-NH Hotel/Lodging	712.89	0.00	0.00
184226	Educational Talent Search	710D80	Domestic Trvl Non-NH Meals/Incidtls	213.92	0.00	0.00
184226	Educational Talent Search	7112	Research Supplies	0.00	0.00	0.00
184226	Educational Talent Search	711200	Research Supplies	0.00	0.00	0.00
184226	Educational Talent Search	714000	Postage-General	11.60	0.00	0.00
184226	Educational Talent Search	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
184226	Educational Talent Search	718000	Telecom-General	261.45	0.00	0.00
184226	Educational Talent Search	718008	Telecom-Internet Services	320.08	0.00	0.00
184226	Educational Talent Search	722200	Participant Support	0.00	0.00	0.00
184226	Educational Talent Search	760300	F&A Expenditures	5,842.07	0.00	0.00
193271	cGMP Photoreceptor Function	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193271	cGMP Photoreceptor Function	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193271	cGMP Photoreceptor Function	611Q90	Post Doc	0.00	15,897.02	19,973.18
193271	cGMP Photoreceptor Function	613B90	Graduate Summer Appoint-Research	0.00	5,265.88	5,265.88
193271	cGMP Photoreceptor Function	613N30	Graduate Research Assistant	0.00	0.00	0.00
193271	cGMP Photoreceptor Function	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193271	cGMP Photoreceptor Function	615F10	PAT	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193271	cGMP Photoreceptor Function	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193271	cGMP Photoreceptor Function	61CBHO	Part Time - Overtime	0.00	0.00	0.00
193271	cGMP Photoreceptor Function	61CPHX	Part Time Hourly	0.00	0.00	0.00
193271	cGMP Photoreceptor Function	61SNSH	Student Labor	0.00	0.00	0.00
193271	cGMP Photoreceptor Function	61SNWS	College Work Study	0.00	0.00	0.00
193271	cGMP Photoreceptor Function	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193271	cGMP Photoreceptor Function	65YB10	Base Benefit Distr (fica)	0.00	426.26	426.26
193271	cGMP Photoreceptor Function	65YF10	Full Fringe Benefit Distr Expe	0.00	6,784.36	8,569.72
193271	cGMP Photoreceptor Function	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193271	cGMP Photoreceptor Function	65YQ10	Post-Doc Fringe Benefit	0.00	101.50	101.50
193271	cGMP Photoreceptor Function	710	Travel	0.00	0.00	0.00
193271	cGMP Photoreceptor Function	710100	Out-of-State Travel	0.00	0.00	0.00
193271	cGMP Photoreceptor Function	710300	Conference Registration Fees	0.00	0.00	0.00
193271	cGMP Photoreceptor Function	710310	Workshop Registration Fees	0.00	0.00	0.00
193271	cGMP Photoreceptor Function	710400	Student or Non-Emp Travel	0.00	0.00	0.00
193271	cGMP Photoreceptor Function	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
193271	cGMP Photoreceptor Function	7112	Research Supplies	0.00	0.00	0.00
193271	cGMP Photoreceptor Function	711200	Research Supplies	0.00	0.00	(473.57)
193271	cGMP Photoreceptor Function	713000	Printing & Copying-General	0.00	0.00	0.00
193271	cGMP Photoreceptor Function	713010	Printing & Copying-Publications	0.00	0.00	0.00
193271	cGMP Photoreceptor Function	714030	Postage-Express Mail	0.00	0.00	0.00
193271	cGMP Photoreceptor Function	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
193271	cGMP Photoreceptor Function	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
193271	cGMP Photoreceptor Function	716100	Rentals & Leases-General	0.00	0.00	0.00
193271	cGMP Photoreceptor Function	717200	Other Professional Services-General	0.00	0.00	0.00
193271	cGMP Photoreceptor Function	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193271	cGMP Photoreceptor Function	719100	Membership Dues & Fees	0.00	0.00	0.00
193271	cGMP Photoreceptor Function	719125	Licenses/Professional Fees	0.00	0.00	0.00
193271	cGMP Photoreceptor Function	740000	Cap Equipment	0.00	0.00	0.00
193271	cGMP Photoreceptor Function	760300	F&A Expenditures	0.00	13,525.63	16,084.90
193271	cGMP Photoreceptor Function	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
193271	cGMP Photoreceptor Function	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
193271	cGMP Photoreceptor Function	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
193288	Safety Net	615F10	PAT	0.00	0.00	0.00
193288	Safety Net	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193288	Safety Net	617F10	Operating Staff	0.00	0.00	0.00
193288	Safety Net	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
193288	Safety Net	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193288	Safety Net	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193288	Safety Net	710	Travel	0.00	0.00	0.00
193288	Safety Net	710100	Out-of-State Travel	0.00	0.00	0.00
193288	Safety Net	7112	Research Supplies	0.00	0.00	0.00
193288	Safety Net	711200	Research Supplies	0.00	0.00	0.00
193288	Safety Net	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193288	Safety Net	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
193288	Safety Net	719100	Membership Dues & Fees	0.00	0.00	0.00
193288	Safety Net	760300	F&A Expenditures	0.00	0.00	0.00
193289	Technology for Older Adults	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193289	Technology for Older Adults	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
193289	Technology for Older Adults	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193289	Technology for Older Adults	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
193289	Technology for Older Adults	613N50	Graduate - Stipend Only	0.00	0.00	0.00
193289	Technology for Older Adults	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193289	Technology for Older Adults	61SNSH	Student Labor	0.00	0.00	0.00
193289	Technology for Older Adults	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193289	Technology for Older Adults	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193289	Technology for Older Adults	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193289	Technology for Older Adults	710	Travel	0.00	0.00	0.00
193289	Technology for Older Adults	710000	In-State Travel	0.00	0.00	0.00
193289	Technology for Older Adults	710200	Foreign Travel	0.00	0.00	0.00
193289	Technology for Older Adults	710300	Conference Registration Fees	0.00	0.00	0.00
193289	Technology for Older Adults	710D00	Domestic Travel NH	0.00	0.00	0.00
193289	Technology for Older Adults	711100	Supplies-General	0.00	0.00	0.00
193289	Technology for Older Adults	711154	Supplies-Computer Peripherals	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
193289	Technology for Older Adults	7112	Research Supplies	0.00	0.00	0.00
193289	Technology for Older Adults	711200	Research Supplies	0.00	0.00	0.00
193289	Technology for Older Adults	713000	Printing & Copying-General	0.00	0.00	0.00
193289	Technology for Older Adults	716120	Rentals-Property or Room	0.00	0.00	0.00
193289	Technology for Older Adults	717200	Other Professional Services-General	0.00	0.00	0.00
193289	Technology for Older Adults	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
193289	Technology for Older Adults	730000	Subcontracts	0.00	0.00	0.00
193289	Technology for Older Adults	730001	Subcontracts 01	0.00	0.00	0.00
193289	Technology for Older Adults	760300	F&A Expenditures	0.00	0.00	0.00
193289	Technology for Older Adults	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
193289	Technology for Older Adults	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
193292	Calcium Channels of Anxiety	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193292	Calcium Channels of Anxiety	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193292	Calcium Channels of Anxiety	611Q90	Post Doc	0.00	0.00	0.00
193292	Calcium Channels of Anxiety	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
193292	Calcium Channels of Anxiety	613N30	Graduate Research Assistant	0.00	0.00	0.00
193292	Calcium Channels of Anxiety	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193292	Calcium Channels of Anxiety	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
193292	Calcium Channels of Anxiety	617F10	Operating Staff	0.00	0.00	0.00
193292	Calcium Channels of Anxiety	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193292	Calcium Channels of Anxiety	61CPHX	Part Time Hourly	0.00	0.00	0.00
193292	Calcium Channels of Anxiety	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193292	Calcium Channels of Anxiety	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193292	Calcium Channels of Anxiety	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193292	Calcium Channels of Anxiety	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193292	Calcium Channels of Anxiety	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
193292	Calcium Channels of Anxiety	710	Travel	0.00	0.00	0.00
193292	Calcium Channels of Anxiety	710100	Out-of-State Travel	0.00	0.00	0.00
193292	Calcium Channels of Anxiety	711110	Plants, Animals & Related Supplies	0.00	0.00	0.00
193292	Calcium Channels of Anxiety	711148	Supplies-Bottled Gas	0.00	0.00	0.00
193292	Calcium Channels of Anxiety	7112	Research Supplies	0.00	0.00	0.00
193292	Calcium Channels of Anxiety	711200	Research Supplies	0.00	0.00	0.00
193292	Calcium Channels of Anxiety	714030	Postage-Express Mail	0.00	0.00	0.00
193292	Calcium Channels of Anxiety	717200	Other Professional Services-General	0.00	0.00	0.00
193292	Calcium Channels of Anxiety	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193292	Calcium Channels of Anxiety	719125	Licenses/Professional Fees	0.00	0.00	0.00
193292	Calcium Channels of Anxiety	740000	Cap Equipment	0.00	0.00	0.00
193292	Calcium Channels of Anxiety	760300	F&A Expenditures	0.00	0.00	0.00
193292	Calcium Channels of Anxiety	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
193292	Calcium Channels of Anxiety	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
193292	Calcium Channels of Anxiety	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
193292	Calcium Channels of Anxiety	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
193294	EPM RRTC	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193304	NH Disability Public Health	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193315	Reg Ceramide-Based Therapeutic	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193315	Reg Ceramide-Based Therapeutic	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
193315	Reg Ceramide-Based Therapeutic	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193315	Reg Ceramide-Based Therapeutic	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193315	Reg Ceramide-Based Therapeutic	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193315	Reg Ceramide-Based Therapeutic	710	Travel	0.00	0.00	0.00
193315	Reg Ceramide-Based Therapeutic	710100	Out-of-State Travel	0.00	0.00	0.00
193315	Reg Ceramide-Based Therapeutic	710200	Foreign Travel	0.00	0.00	0.00
193315	Reg Ceramide-Based Therapeutic	710300	Conference Registration Fees	0.00	0.00	0.00
193315	Reg Ceramide-Based Therapeutic	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193315	Reg Ceramide-Based Therapeutic	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
193315	Reg Ceramide-Based Therapeutic	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
193315	Reg Ceramide-Based Therapeutic	710F00	Foreign Travel	0.00	0.00	0.00
193315	Reg Ceramide-Based Therapeutic	711100	Supplies-General	0.00	0.00	0.00
193315	Reg Ceramide-Based Therapeutic	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
193315	Reg Ceramide-Based Therapeutic	711190	Publications cost	0.00	0.00	0.00
193315	Reg Ceramide-Based Therapeutic	7112	Research Supplies	0.00	0.00	0.00
193315	Reg Ceramide-Based Therapeutic	711200	Research Supplies	0.00	0.00	0.00
193315	Reg Ceramide-Based Therapeutic	713000	Printing & Copying-General	0.00	0.00	0.00
193315	Reg Ceramide-Based Therapeutic	713010	Printing & Copying-Publications	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
193315	Reg Ceramide-Based Therapeutic	716100	Rentals & Leases-General	0.00	0.00	0.00
193315	Reg Ceramide-Based Therapeutic	717200	Other Professional Services-General	0.00	0.00	0.00
193315	Reg Ceramide-Based Therapeutic	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193315	Reg Ceramide-Based Therapeutic	760300	F&A Expenditures	0.00	62.00	62.00
193315	Reg Ceramide-Based Therapeutic	76O000	Internal Allocations - Charges	0.00	0.00	0.00
193315	Reg Ceramide-Based Therapeutic	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
193315	Reg Ceramide-Based Therapeutic	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
193315	Reg Ceramide-Based Therapeutic	76O170	Int All-Prof Services-General (Chg)	0.00	775.00	775.00
193315	Reg Ceramide-Based Therapeutic	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
193315	Reg Ceramide-Based Therapeutic	76O176	Int Alloc - Machine Shop (Chg)	0.00	0.00	0.00
193316	Expanding the Safety Net	615F10	PAT	0.00	0.00	0.00
193316	Expanding the Safety Net	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193316	Expanding the Safety Net	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
193316	Expanding the Safety Net	617F10	Operating Staff	0.00	0.00	0.00
193316	Expanding the Safety Net	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
193316	Expanding the Safety Net	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
193316	Expanding the Safety Net	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193316	Expanding the Safety Net	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193316	Expanding the Safety Net	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
193316	Expanding the Safety Net	710	Travel	0.00	0.00	0.00
193316	Expanding the Safety Net	710000	In-State Travel	0.00	0.00	0.00
193316	Expanding the Safety Net	710100	Out-of-State Travel	0.00	0.00	0.00
193316	Expanding the Safety Net	7112	Research Supplies	0.00	0.00	0.00
193316	Expanding the Safety Net	717200	Other Professional Services-General	0.00	0.00	0.00
193316	Expanding the Safety Net	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193316	Expanding the Safety Net	719100	Membership Dues & Fees	0.00	0.00	0.00
193316	Expanding the Safety Net	722200	Participant Support	0.00	0.00	0.00
193316	Expanding the Safety Net	760300	F&A Expenditures	0.00	0.00	0.00
193317	The Cognitive Thalamus	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193317	The Cognitive Thalamus	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193317	The Cognitive Thalamus	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
193317	The Cognitive Thalamus	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193317	The Cognitive Thalamus	61CPHX	Part Time Hourly	0.00	1,976.25	2,306.25
193317	The Cognitive Thalamus	61SNSH	Student Labor	0.00	0.00	0.00
193317	The Cognitive Thalamus	61SNWS	College Work Study	0.00	0.00	0.00
193317	The Cognitive Thalamus	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193317	The Cognitive Thalamus	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193317	The Cognitive Thalamus	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193317	The Cognitive Thalamus	65YP10	Nonstatus Benefit Distr (Fica)	0.00	160.08	186.81
193317	The Cognitive Thalamus	710	Travel	0.00	0.00	0.00
193317	The Cognitive Thalamus	710300	Conference Registration Fees	0.00	0.00	0.00
193317	The Cognitive Thalamus	710305	Registration Fees-Other	0.00	0.00	0.00
193317	The Cognitive Thalamus	710400	Student or Non-Emp Travel	0.00	0.00	0.00
193317	The Cognitive Thalamus	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193317	The Cognitive Thalamus	711100	Supplies-General	0.00	0.00	0.00
193317	The Cognitive Thalamus	711110	Plants, Animals & Related Supplies	0.00	0.00	0.00
193317	The Cognitive Thalamus	711146	Supplies-Laboratory	0.00	0.00	0.00
193317	The Cognitive Thalamus	711154	Supplies-Computer Peripherals	0.00	2,059.98	2,059.98
193317	The Cognitive Thalamus	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
193317	The Cognitive Thalamus	711190	Publications cost	0.00	0.00	0.00
193317	The Cognitive Thalamus	7112	Research Supplies	0.00	0.00	0.00
193317	The Cognitive Thalamus	711200	Research Supplies	0.00	9,102.37	47,450.42
193317	The Cognitive Thalamus	714000	Postage-General	0.00	0.00	142.80
193317	The Cognitive Thalamus	715005	Non-Cap Equip-Computer Hardware	0.00	8,041.36	8,041.36
193317	The Cognitive Thalamus	716000	Maintenance & Repairs-General	0.00	0.00	0.00
193317	The Cognitive Thalamus	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
193317	The Cognitive Thalamus	740000	Cap Equipment	0.00	0.00	0.00
193317	The Cognitive Thalamus	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
193317	The Cognitive Thalamus	760300	F&A Expenditures	0.00	11,036.08	30,882.55
193317	The Cognitive Thalamus	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
193317	The Cognitive Thalamus	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
193317	The Cognitive Thalamus	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
193317	The Cognitive Thalamus	76O170	Int All-Prof Services-General (Chg)	0.00	513.56	965.94
193320	NH Disability Public Health	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193325	Shaping MSn Technology	611F60	Faculty NTT Research	0.00	0.00	0.00
193325	Shaping MSn Technology	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193325	Shaping MSn Technology	611Q90	Post Doc	0.00	0.00	0.00
193325	Shaping MSn Technology	615F10	PAT	0.00	0.00	0.00
193325	Shaping MSn Technology	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193325	Shaping MSn Technology	61CBHO	Part Time - Overtime	0.00	0.00	0.00
193325	Shaping MSn Technology	61CPHX	Part Time Hourly	0.00	0.00	0.00
193325	Shaping MSn Technology	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193325	Shaping MSn Technology	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193325	Shaping MSn Technology	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193325	Shaping MSn Technology	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
193325	Shaping MSn Technology	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193325	Shaping MSn Technology	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
193325	Shaping MSn Technology	7112	Research Supplies	0.00	0.00	0.00
193325	Shaping MSn Technology	711200	Research Supplies	0.00	0.00	0.00
193325	Shaping MSn Technology	716100	Rentals & Leases-General	0.00	0.00	0.00
193325	Shaping MSn Technology	760300	F&A Expenditures	0.00	0.00	0.00
193326	Development and Pilot Trial	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193326	Development and Pilot Trial	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
193326	Development and Pilot Trial	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193326	Development and Pilot Trial	611Q90	Post Doc	0.00	0.00	0.00
193326	Development and Pilot Trial	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193326	Development and Pilot Trial	615F10	PAT	0.00	0.00	0.00
193326	Development and Pilot Trial	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193326	Development and Pilot Trial	617F10	Operating Staff	0.00	0.00	0.00
193326	Development and Pilot Trial	61CBHO	Part Time - Overtime	0.00	0.00	0.00
193326	Development and Pilot Trial	61CPHX	Part Time Hourly	0.00	0.00	0.00
193326	Development and Pilot Trial	61SNWS	College Work Study	0.00	0.00	0.00
193326	Development and Pilot Trial	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193326	Development and Pilot Trial	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193326	Development and Pilot Trial	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193326	Development and Pilot Trial	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193326	Development and Pilot Trial	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
193326	Development and Pilot Trial	710	Travel	0.00	0.00	0.00
193326	Development and Pilot Trial	710100	Out-of-State Travel	0.00	0.00	0.00
193326	Development and Pilot Trial	710300	Conference Registration Fees	0.00	0.00	0.00
193326	Development and Pilot Trial	710305	Registration Fees-Other	0.00	0.00	0.00
193326	Development and Pilot Trial	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193326	Development and Pilot Trial	710F00	Foreign Travel	0.00	0.00	0.00
193326	Development and Pilot Trial	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
193326	Development and Pilot Trial	7112	Research Supplies	0.00	0.00	0.00
193326	Development and Pilot Trial	711200	Research Supplies	0.00	0.00	0.00
193326	Development and Pilot Trial	717000	Consulting-General	0.00	0.00	0.00
193326	Development and Pilot Trial	717200	Other Professional Services-General	0.00	0.00	0.00
193326	Development and Pilot Trial	717203	Oth Prof Ser-Background Checks	0.00	0.00	0.00
193326	Development and Pilot Trial	718000	Telecom-General	0.00	0.00	0.00
193326	Development and Pilot Trial	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
193326	Development and Pilot Trial	7300	Subcontracts	0.00	0.00	0.00
193326	Development and Pilot Trial	730001	Subcontracts 01	0.00	0.00	0.00
193326	Development and Pilot Trial	730002	Subcontracts 02	0.00	0.00	0.00
193326	Development and Pilot Trial	760300	F&A Expenditures	0.00	0.00	0.00
193334	EPO Regulated Eythropoiesis	611BSR	Summer Salary AY Fac-SR-A-Fnd	(2,670.00)	13,388.35	16,058.35
193334	EPO Regulated Eythropoiesis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193334	EPO Regulated Eythropoiesis	611Q90	Post Doc	0.00	15,197.99	33,708.36
193334	EPO Regulated Eythropoiesis	615F10	PAT	0.00	41,726.96	93,848.17
193334	EPO Regulated Eythropoiesis	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193334	EPO Regulated Eythropoiesis	61SNSH	Student Labor	0.00	0.00	0.00
193334	EPO Regulated Eythropoiesis	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193334	EPO Regulated Eythropoiesis	65YB10	Base Benefit Distr (fica)	(216.28)	1,083.74	1,300.02
193334	EPO Regulated Eythropoiesis	65YF10	Full Fringe Benefit Distr Expe	0.00	24,775.32	55,712.00
193334	EPO Regulated Eythropoiesis	65YQ10	Post-Doc Fringe Benefit	0.00	97.03	97.03
193334	EPO Regulated Eythropoiesis	710	Travel	0.00	0.00	0.00
193334	EPO Regulated Eythropoiesis	711100	Supplies-General	0.00	0.00	560.00
193334	EPO Regulated Eythropoiesis	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	267.20

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B - Operating Expenses						
021 - Research & Sponsored Programs						
193334	EPO Regulated Eythropoiesis	711190	Publications cost	0.00	0.00	0.00
193334	EPO Regulated Eythropoiesis	7112	Research Supplies	0.00	0.00	0.00
193334	EPO Regulated Eythropoiesis	711200	Research Supplies	816.40	7,721.58	18,839.03
193334	EPO Regulated Eythropoiesis	713000	Printing & Copying-General	0.00	0.00	0.00
193334	EPO Regulated Eythropoiesis	714030	Postage-Express Mail	0.00	0.00	0.00
193334	EPO Regulated Eythropoiesis	716100	Rentals & Leases-General	0.00	0.00	0.00
193334	EPO Regulated Eythropoiesis	717200	Other Professional Services-General	0.00	0.00	0.00
193334	EPO Regulated Eythropoiesis	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193334	EPO Regulated Eythropoiesis	719125	Licenses/Professional Fees	0.00	0.00	75.00
193334	EPO Regulated Eythropoiesis	7300	Subcontracts	0.00	0.00	0.00
193334	EPO Regulated Eythropoiesis	730002	Subcontracts 02	0.00	12,549.35	25,405.83
193334	EPO Regulated Eythropoiesis	730003	Subcontracts 03	0.00	0.00	0.00
193334	EPO Regulated Eythropoiesis	740000	Cap Equipment	0.00	0.00	0.00
193334	EPO Regulated Eythropoiesis	760300	F&A Expenditures	(1,045.29)	52,515.38	112,135.23
193334	EPO Regulated Eythropoiesis	76O000	Internal Allocations - Charges	0.00	0.00	0.00
193334	EPO Regulated Eythropoiesis	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
193334	EPO Regulated Eythropoiesis	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	1,585.02
193334	EPO Regulated Eythropoiesis	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
193336	StatsRRTC Year 5	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193336	StatsRRTC Year 5	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
193336	StatsRRTC Year 5	611F60	Faculty NTT Research	0.00	0.00	0.00
193336	StatsRRTC Year 5	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193336	StatsRRTC Year 5	613N30	Graduate Research Assistant	0.00	0.00	0.00
193336	StatsRRTC Year 5	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193336	StatsRRTC Year 5	615F10	PAT	0.00	0.00	0.00
193336	StatsRRTC Year 5	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193336	StatsRRTC Year 5	617F10	Operating Staff	0.00	0.00	0.00
193336	StatsRRTC Year 5	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193336	StatsRRTC Year 5	61CPHX	Part Time Hourly	0.00	0.00	0.00
193336	StatsRRTC Year 5	61SNSH	Student Labor	0.00	0.00	0.00
193336	StatsRRTC Year 5	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193336	StatsRRTC Year 5	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193336	StatsRRTC Year 5	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193336	StatsRRTC Year 5	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193336	StatsRRTC Year 5	710	Travel	0.00	0.00	0.00
193336	StatsRRTC Year 5	710000	In-State Travel	0.00	0.00	0.00
193336	StatsRRTC Year 5	710100	Out-of-State Travel	0.00	0.00	0.00
193336	StatsRRTC Year 5	710300	Conference Registration Fees	0.00	0.00	0.00
193336	StatsRRTC Year 5	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193336	StatsRRTC Year 5	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
193336	StatsRRTC Year 5	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
193336	StatsRRTC Year 5	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
193336	StatsRRTC Year 5	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
193336	StatsRRTC Year 5	711100	Supplies-General	0.00	0.00	0.00
193336	StatsRRTC Year 5	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
193336	StatsRRTC Year 5	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
193336	StatsRRTC Year 5	711190	Publications cost	0.00	0.00	0.00
193336	StatsRRTC Year 5	7112	Research Supplies	0.00	0.00	0.00
193336	StatsRRTC Year 5	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
193336	StatsRRTC Year 5	714000	Postage-General	0.00	0.00	0.00
193336	StatsRRTC Year 5	716110	Rentals-Copier	0.00	0.00	0.00
193336	StatsRRTC Year 5	716120	Rentals-Property or Room	0.00	0.00	0.00
193336	StatsRRTC Year 5	716122	Rental off site research facilities	0.00	0.00	0.00
193336	StatsRRTC Year 5	717000	Consulting-General	0.00	0.00	0.00
193336	StatsRRTC Year 5	717200	Other Professional Services-General	0.00	0.00	0.00
193336	StatsRRTC Year 5	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193336	StatsRRTC Year 5	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
193336	StatsRRTC Year 5	719100	Membership Dues & Fees	0.00	0.00	0.00
193336	StatsRRTC Year 5	7300	Subcontracts	0.00	0.00	0.00
193336	StatsRRTC Year 5	730002	Subcontracts 02	0.00	0.00	0.00
193336	StatsRRTC Year 5	730003	Subcontracts 03	0.00	0.00	0.00
193336	StatsRRTC Year 5	730004	Subcontracts 04	0.00	0.00	0.00
193336	StatsRRTC Year 5	730005	Subcontracts 05	0.00	0.00	0.00
193336	StatsRRTC Year 5	730006	Subcontracts 06	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193336	StatsRRTC Year 5	760300	F&A Expenditures	0.00	0.00	0.00
193336	StatsRRTC Year 5	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
193336	StatsRRTC Year 5	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
193336	StatsRRTC Year 5	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
193336	StatsRRTC Year 5	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
193336	StatsRRTC Year 5	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
193338	Job Crafting Intervention	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193338	Job Crafting Intervention	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
193338	Job Crafting Intervention	611F60	Faculty NTT Research	0.00	0.00	0.00
193338	Job Crafting Intervention	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193338	Job Crafting Intervention	61CPHX	Part Time Hourly	0.00	0.00	0.00
193338	Job Crafting Intervention	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193338	Job Crafting Intervention	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193338	Job Crafting Intervention	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193338	Job Crafting Intervention	710	Travel	0.00	0.00	0.00
193338	Job Crafting Intervention	710000	In-State Travel	0.00	0.00	0.00
193338	Job Crafting Intervention	711100	Supplies-General	0.00	0.00	0.00
193338	Job Crafting Intervention	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
193338	Job Crafting Intervention	717000	Consulting-General	0.00	0.00	0.00
193338	Job Crafting Intervention	717200	Other Professional Services-General	0.00	0.00	0.00
193338	Job Crafting Intervention	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193338	Job Crafting Intervention	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
193338	Job Crafting Intervention	760300	F&A Expenditures	0.00	0.00	0.00
193339	Serratia Pathogenesis	611BSR	Summer Salary AY Fac-SR-A-Fnd	6,830.79	1,628.60	6,797.84
193339	Serratia Pathogenesis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193339	Serratia Pathogenesis	613B90	Graduate Summer Appoint-Research	9,392.45	0.00	7,107.80
193339	Serratia Pathogenesis	613N30	Graduate Research Assistant	0.00	4,131.36	31,420.70
193339	Serratia Pathogenesis	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193339	Serratia Pathogenesis	61CBHO	Part Time - Overtime	150.00	0.00	0.00
193339	Serratia Pathogenesis	61CPHX	Part Time Hourly	9,060.00	0.00	2,965.00
193339	Serratia Pathogenesis	61SNHO	Student Labor - Overtime	92.34	0.00	0.00
193339	Serratia Pathogenesis	61SNSH	Student Labor	2,509.40	0.00	951.26
193339	Serratia Pathogenesis	61SNWS	College Work Study	0.00	40.00	205.60
193339	Serratia Pathogenesis	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193339	Serratia Pathogenesis	65YB10	Base Benefit Distr (fica)	1,293.50	131.82	1,123.62
193339	Serratia Pathogenesis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193339	Serratia Pathogenesis	65YP10	Nonstatus Benefit Distr (Fica)	715.74	0.00	239.19
193339	Serratia Pathogenesis	710	Travel	0.00	0.00	0.00
193339	Serratia Pathogenesis	710200	Foreign Travel	0.00	0.00	0.00
193339	Serratia Pathogenesis	7112	Research Supplies	0.00	0.00	0.00
193339	Serratia Pathogenesis	711200	Research Supplies	21,152.33	1,531.46	13,348.07
193339	Serratia Pathogenesis	717200	Other Professional Services-General	2,100.00	673.20	673.20
193339	Serratia Pathogenesis	740000	Cap Equipment	0.00	4,437.20	4,437.20
193339	Serratia Pathogenesis	760300	F&A Expenditures	32,747.48	4,108.88	32,939.78
193339	Serratia Pathogenesis	76O170	Int All-Prof Services-General (Chg)	11,550.00	0.00	395.00
193342	Behavioral Health Workforce	611BSR	Summer Salary AY Fac-SR-A-Fnd	9,701.36	12,903.28	20,244.87
193342	Behavioral Health Workforce	611F70	Faculty NTT Clinical	0.00	3,655.03	39,040.14
193342	Behavioral Health Workforce	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193342	Behavioral Health Workforce	611PSM	Summer Salaries Faculty Adjunct	0.00	3,046.79	5,156.03
193342	Behavioral Health Workforce	615F10	PAT	4,845.38	7,132.53	23,361.07
193342	Behavioral Health Workforce	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193342	Behavioral Health Workforce	617F10	Operating Staff	0.00	1,132.56	3,757.92
193342	Behavioral Health Workforce	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193342	Behavioral Health Workforce	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
193342	Behavioral Health Workforce	61CPEX	Part Time Salary	4,235.00	294.27	8,528.68
193342	Behavioral Health Workforce	61CPHX	Part Time Hourly	0.00	0.00	1,600.00
193342	Behavioral Health Workforce	61SNSH	Student Labor	0.00	0.00	0.00
193342	Behavioral Health Workforce	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193342	Behavioral Health Workforce	65YB10	Base Benefit Distr (fica)	766.37	1,044.49	1,637.59
193342	Behavioral Health Workforce	65YF10	Full Fringe Benefit Distr Expe	1,821.80	5,095.02	28,833.52
193342	Behavioral Health Workforce	65YP10	Nonstatus Benefit Distr (Fica)	334.57	270.55	1,237.60
193342	Behavioral Health Workforce	710	Travel	0.00	0.00	0.00
193342	Behavioral Health Workforce	710000	In-State Travel	0.00	0.00	0.00
193342	Behavioral Health Workforce	710300	Conference Registration Fees	0.00	2,439.00	2,439.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193342	Behavioral Health Workforce	710305	Registration Fees-Other	0.00	0.00	0.00
193342	Behavioral Health Workforce	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193342	Behavioral Health Workforce	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
193342	Behavioral Health Workforce	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
193342	Behavioral Health Workforce	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
193342	Behavioral Health Workforce	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
193342	Behavioral Health Workforce	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
193342	Behavioral Health Workforce	711100	Supplies-General	0.00	0.00	437.65
193342	Behavioral Health Workforce	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
193342	Behavioral Health Workforce	7112	Research Supplies	0.00	0.00	0.00
193342	Behavioral Health Workforce	716100	Rentals & Leases-General	0.00	0.00	0.00
193342	Behavioral Health Workforce	717000	Consulting-General	0.00	0.00	0.00
193342	Behavioral Health Workforce	717200	Other Professional Services-General	0.00	0.00	0.00
193342	Behavioral Health Workforce	719100	Membership Dues & Fees	0.00	0.00	0.00
193342	Behavioral Health Workforce	722200	Participant Support	10,000.00	135,000.00	550,000.00
193342	Behavioral Health Workforce	760300	F&A Expenditures	2,536.40	13,761.09	54,901.99
193342	Behavioral Health Workforce	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
193342	Behavioral Health Workforce	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
193342	Behavioral Health Workforce	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
193342	Behavioral Health Workforce	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
193343	EPM RRTC Year 3 of 5	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193343	EPM RRTC Year 3 of 5	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
193343	EPM RRTC Year 3 of 5	611F60	Faculty NTT Research	0.00	0.00	0.00
193343	EPM RRTC Year 3 of 5	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193343	EPM RRTC Year 3 of 5	615F10	PAT	0.00	0.00	0.00
193343	EPM RRTC Year 3 of 5	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193343	EPM RRTC Year 3 of 5	617F10	Operating Staff	0.00	0.00	0.00
193343	EPM RRTC Year 3 of 5	61CPHX	Part Time Hourly	0.00	0.00	0.00
193343	EPM RRTC Year 3 of 5	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193343	EPM RRTC Year 3 of 5	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193343	EPM RRTC Year 3 of 5	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193343	EPM RRTC Year 3 of 5	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193343	EPM RRTC Year 3 of 5	710	Travel	0.00	0.00	0.00
193343	EPM RRTC Year 3 of 5	710100	Out-of-State Travel	0.00	0.00	0.00
193343	EPM RRTC Year 3 of 5	710300	Conference Registration Fees	0.00	0.00	0.00
193343	EPM RRTC Year 3 of 5	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
193343	EPM RRTC Year 3 of 5	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
193343	EPM RRTC Year 3 of 5	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
193343	EPM RRTC Year 3 of 5	711100	Supplies-General	0.00	0.00	0.00
193343	EPM RRTC Year 3 of 5	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
193343	EPM RRTC Year 3 of 5	711190	Publications cost	0.00	0.00	0.00
193343	EPM RRTC Year 3 of 5	7112	Research Supplies	0.00	0.00	0.00
193343	EPM RRTC Year 3 of 5	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
193343	EPM RRTC Year 3 of 5	716110	Rentals-Copier	0.00	0.00	0.00
193343	EPM RRTC Year 3 of 5	717200	Other Professional Services-General	0.00	0.00	0.00
193343	EPM RRTC Year 3 of 5	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193343	EPM RRTC Year 3 of 5	719100	Membership Dues & Fees	0.00	0.00	0.00
193343	EPM RRTC Year 3 of 5	7300	Subcontracts	0.00	0.00	0.00
193343	EPM RRTC Year 3 of 5	730001	Subcontracts 01	0.00	0.00	0.00
193343	EPM RRTC Year 3 of 5	730003	Subcontracts 03	0.00	0.00	0.00
193343	EPM RRTC Year 3 of 5	730004	Subcontracts 04	0.00	0.00	0.00
193343	EPM RRTC Year 3 of 5	730005	Subcontracts 05	0.00	0.00	0.00
193343	EPM RRTC Year 3 of 5	760300	F&A Expenditures	0.00	0.00	0.00
193343	EPM RRTC Year 3 of 5	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
193343	EPM RRTC Year 3 of 5	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
193343	EPM RRTC Year 3 of 5	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
193344	Safety Net Year 3	615F10	PAT	0.00	0.00	0.00
193344	Safety Net Year 3	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193344	Safety Net Year 3	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
193344	Safety Net Year 3	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
193344	Safety Net Year 3	617F10	Operating Staff	0.00	0.00	0.00
193344	Safety Net Year 3	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193344	Safety Net Year 3	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193344	Safety Net Year 3	710	Travel	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193344	Safety Net Year 3	711100	Supplies-General	0.00	0.00	0.00
193344	Safety Net Year 3	7112	Research Supplies	0.00	0.00	0.00
193344	Safety Net Year 3	713000	Printing & Copying-General	0.00	0.00	0.00
193344	Safety Net Year 3	717200	Other Professional Services-General	0.00	0.00	0.00
193344	Safety Net Year 3	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193344	Safety Net Year 3	719125	Licenses/Professional Fees	0.00	0.00	0.00
193344	Safety Net Year 3	760300	F&A Expenditures	(8.60)	0.00	0.00
193344	Safety Net Year 3	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
193344	Safety Net Year 3	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
193345	Stress Erythropoiesis	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193345	Stress Erythropoiesis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193345	Stress Erythropoiesis	611Q90	Post Doc	0.00	0.00	0.00
193345	Stress Erythropoiesis	615F10	PAT	0.00	0.00	0.00
193345	Stress Erythropoiesis	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193345	Stress Erythropoiesis	61SNSH	Student Labor	0.00	0.00	0.00
193345	Stress Erythropoiesis	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193345	Stress Erythropoiesis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193345	Stress Erythropoiesis	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
193345	Stress Erythropoiesis	710	Travel	0.00	0.00	0.00
193345	Stress Erythropoiesis	710100	Out-of-State Travel	0.00	0.00	0.00
193345	Stress Erythropoiesis	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
193345	Stress Erythropoiesis	7112	Research Supplies	0.00	0.00	0.00
193345	Stress Erythropoiesis	711200	Research Supplies	0.00	0.00	0.00
193345	Stress Erythropoiesis	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
193345	Stress Erythropoiesis	714030	Postage-Express Mail	0.00	0.00	0.00
193345	Stress Erythropoiesis	717200	Other Professional Services-General	0.00	0.00	0.00
193345	Stress Erythropoiesis	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193345	Stress Erythropoiesis	7300	Subcontracts	0.00	0.00	0.00
193345	Stress Erythropoiesis	760300	F&A Expenditures	0.00	0.00	0.00
193345	Stress Erythropoiesis	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
193345	Stress Erythropoiesis	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	611Q90	Post Doc	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	615F10	PAT	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	617F10	Operating Staff	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	61CBHO	Part Time - Overtime	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	61CPHX	Part Time Hourly	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	61SNSH	Student Labor	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	710	Travel	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	710000	In-State Travel	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	710100	Out-of-State Travel	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	710200	Foreign Travel	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	710300	Conference Registration Fees	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	710F00	Foreign Travel	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	710Z00	Travel-Other	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	711000	Purchasing Cards	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	711100	Supplies-General	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
193346	Sexual Violence: Peer-Led Yr2	711173	Supplies-telephone calling program	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	7112	Research Supplies	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	711200	Research Supplies	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	713000	Printing & Copying-General	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	714000	Postage-General	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	716100	Rentals & Leases-General	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	716120	Rentals-Property or Room	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	717000	Consulting-General	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	717200	Other Professional Services-General	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	718000	Telecom-General	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	718006	Telecom-Cellular Phones	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	718008	Telecom-Internet Services	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	7300	Subcontracts	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	730001	Subcontracts 01	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	760300	F&A Expenditures	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	780015	Heating Fuels-Natural gas	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	780100	Electricity	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	780Z00	Other Utilities-Water and Sewer	0.00	0.00	0.00
193346	Sexual Violence: Peer-Led Yr2	780Z75	Other Utilities	0.00	0.00	0.00
193348	Living Well NH Quality Frame	615F10	PAT	0.00	0.00	0.00
193348	Living Well NH Quality Frame	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193348	Living Well NH Quality Frame	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
193348	Living Well NH Quality Frame	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
193348	Living Well NH Quality Frame	617F10	Operating Staff	0.00	0.00	0.00
193348	Living Well NH Quality Frame	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
193348	Living Well NH Quality Frame	61CPHX	Part Time Hourly	0.00	0.00	0.00
193348	Living Well NH Quality Frame	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193348	Living Well NH Quality Frame	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193348	Living Well NH Quality Frame	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193348	Living Well NH Quality Frame	710	Travel	0.00	0.00	0.00
193348	Living Well NH Quality Frame	710300	Conference Registration Fees	0.00	0.00	0.00
193348	Living Well NH Quality Frame	710D00	Domestic Travel NH	0.00	0.00	0.00
193348	Living Well NH Quality Frame	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193348	Living Well NH Quality Frame	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
193348	Living Well NH Quality Frame	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
193348	Living Well NH Quality Frame	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
193348	Living Well NH Quality Frame	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
193348	Living Well NH Quality Frame	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
193348	Living Well NH Quality Frame	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
193348	Living Well NH Quality Frame	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
193348	Living Well NH Quality Frame	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
193348	Living Well NH Quality Frame	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
193348	Living Well NH Quality Frame	711100	Supplies-General	0.00	0.00	0.00
193348	Living Well NH Quality Frame	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
193348	Living Well NH Quality Frame	7112	Research Supplies	0.00	0.00	0.00
193348	Living Well NH Quality Frame	716110	Rentals-Copier	0.00	0.00	0.00
193348	Living Well NH Quality Frame	716122	Rental off site research facilities	0.00	0.00	0.00
193348	Living Well NH Quality Frame	717200	Other Professional Services-General	0.00	0.00	0.00
193348	Living Well NH Quality Frame	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193348	Living Well NH Quality Frame	7300	Subcontracts	0.00	0.00	0.00
193348	Living Well NH Quality Frame	730001	Subcontracts 01	0.00	0.00	0.00
193348	Living Well NH Quality Frame	730002	Subcontracts 02	0.00	0.00	0.00
193348	Living Well NH Quality Frame	730003	Subcontracts 03	0.00	0.00	0.00
193348	Living Well NH Quality Frame	760300	F&A Expenditures	0.00	0.00	0.00
193349	AT Leadership FY19	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193349	AT Leadership FY19	611F70	Faculty NTT Clinical	0.00	0.00	0.00
193349	AT Leadership FY19	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193349	AT Leadership FY19	615F10	PAT	0.00	0.00	0.00
193349	AT Leadership FY19	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193349	AT Leadership FY19	617F10	Operating Staff	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
193349	AT Leadership FY19	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193349	AT Leadership FY19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193349	AT Leadership FY19	710	Travel	0.00	0.00	0.00
193349	AT Leadership FY19	710300	Conference Registration Fees	0.00	0.00	0.00
193349	AT Leadership FY19	710D00	Domestic Travel NH	0.00	0.00	0.00
193349	AT Leadership FY19	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193349	AT Leadership FY19	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
193349	AT Leadership FY19	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
193349	AT Leadership FY19	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
193349	AT Leadership FY19	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
193349	AT Leadership FY19	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
193349	AT Leadership FY19	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
193349	AT Leadership FY19	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
193349	AT Leadership FY19	711100	Supplies-General	0.00	0.00	0.00
193349	AT Leadership FY19	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
193349	AT Leadership FY19	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
193349	AT Leadership FY19	7112	Research Supplies	0.00	0.00	0.00
193349	AT Leadership FY19	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
193349	AT Leadership FY19	717200	Other Professional Services-General	0.00	0.00	0.00
193349	AT Leadership FY19	718008	Telecom-Internet Services	0.00	0.00	0.00
193349	AT Leadership FY19	719100	Membership Dues & Fees	0.00	0.00	0.00
193349	AT Leadership FY19	760300	F&A Expenditures	0.00	0.00	0.00
193349	AT Leadership FY19	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
193352	Contact Lens-Corneal Melting	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	6,672.26	6,672.26
193352	Contact Lens-Corneal Melting	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193352	Contact Lens-Corneal Melting	611Q90	Post Doc	0.00	0.00	0.00
193352	Contact Lens-Corneal Melting	613B90	Graduate Summer Appoint-Research	0.00	3,619.39	3,619.39
193352	Contact Lens-Corneal Melting	613N30	Graduate Research Assistant	0.00	0.00	0.00
193352	Contact Lens-Corneal Melting	65YB10	Base Benefit Distr (fica)	0.00	833.07	833.07
193352	Contact Lens-Corneal Melting	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193352	Contact Lens-Corneal Melting	710	Travel	0.00	0.00	0.00
193352	Contact Lens-Corneal Melting	710200	Foreign Travel	0.00	0.00	0.00
193352	Contact Lens-Corneal Melting	710300	Conference Registration Fees	0.00	0.00	0.00
193352	Contact Lens-Corneal Melting	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193352	Contact Lens-Corneal Melting	7112	Research Supplies	0.00	0.00	0.00
193352	Contact Lens-Corneal Melting	711200	Research Supplies	0.00	4,329.48	49,976.17
193352	Contact Lens-Corneal Melting	713000	Printing & Copying-General	0.00	0.00	0.00
193352	Contact Lens-Corneal Melting	716100	Rentals & Leases-General	0.00	0.00	0.00
193352	Contact Lens-Corneal Melting	717200	Other Professional Services-General	0.00	0.00	0.00
193352	Contact Lens-Corneal Melting	7300	Subcontracts	0.00	0.00	0.00
193352	Contact Lens-Corneal Melting	730001	Subcontracts 01	0.00	0.00	0.00
193352	Contact Lens-Corneal Melting	760300	F&A Expenditures	0.00	8,097.22	32,161.93
193352	Contact Lens-Corneal Melting	76O120	Int Alloc- Research Supplies (Chg)	0.00	114.89	448.57
193352	Contact Lens-Corneal Melting	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
193352	Contact Lens-Corneal Melting	76O170	Int All-Prof Services-General (Chg)	0.00	465.00	2,137.50
193352	Contact Lens-Corneal Melting	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
193353	NE Regional Genetics Network-2	615F10	PAT	0.00	0.00	0.00
193353	NE Regional Genetics Network-2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193353	NE Regional Genetics Network-2	617F10	Operating Staff	0.00	0.00	0.00
193353	NE Regional Genetics Network-2	61CPHX	Part Time Hourly	0.00	0.00	0.00
193353	NE Regional Genetics Network-2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193353	NE Regional Genetics Network-2	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193353	NE Regional Genetics Network-2	710	Travel	0.00	0.00	0.00
193353	NE Regional Genetics Network-2	710D00	Domestic Travel NH	0.00	0.00	0.00
193353	NE Regional Genetics Network-2	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
193353	NE Regional Genetics Network-2	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
193353	NE Regional Genetics Network-2	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
193353	NE Regional Genetics Network-2	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193353	NE Regional Genetics Network-2	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
193353	NE Regional Genetics Network-2	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
193353	NE Regional Genetics Network-2	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
193353	NE Regional Genetics Network-2	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
193353	NE Regional Genetics Network-2	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
193353	NE Regional Genetics Network-2	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193353	NE Regional Genetics Network-2	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
193353	NE Regional Genetics Network-2	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
193353	NE Regional Genetics Network-2	711100	Supplies-General	0.00	0.00	0.00
193353	NE Regional Genetics Network-2	7112	Research Supplies	0.00	0.00	0.00
193353	NE Regional Genetics Network-2	716122	Rental off site research facilities	0.00	0.00	0.00
193353	NE Regional Genetics Network-2	717200	Other Professional Services-General	0.00	0.00	0.00
193353	NE Regional Genetics Network-2	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193353	NE Regional Genetics Network-2	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
193353	NE Regional Genetics Network-2	722200	Participant Support	0.00	0.00	0.00
193353	NE Regional Genetics Network-2	7300	Subcontracts	0.00	0.00	0.00
193353	NE Regional Genetics Network-2	730001	Subcontracts 01	0.00	0.00	0.00
193353	NE Regional Genetics Network-2	730002	Subcontracts 02	0.00	0.00	0.00
193353	NE Regional Genetics Network-2	760000	Internal Allocations	0.00	0.00	0.00
193353	NE Regional Genetics Network-2	760300	F&A Expenditures	0.00	0.00	0.00
193353	NE Regional Genetics Network-2	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
193353	NE Regional Genetics Network-2	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
193354	CIBBR Yr2: Administrative Core	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193354	CIBBR Yr2: Administrative Core	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
193354	CIBBR Yr2: Administrative Core	611F60	Faculty NTT Research	0.00	0.00	0.00
193354	CIBBR Yr2: Administrative Core	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193354	CIBBR Yr2: Administrative Core	615F10	PAT	0.00	0.00	0.00
193354	CIBBR Yr2: Administrative Core	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193354	CIBBR Yr2: Administrative Core	61CPHX	Part Time Hourly	0.00	0.00	0.00
193354	CIBBR Yr2: Administrative Core	61SNSH	Student Labor	0.00	0.00	0.00
193354	CIBBR Yr2: Administrative Core	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193354	CIBBR Yr2: Administrative Core	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193354	CIBBR Yr2: Administrative Core	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193354	CIBBR Yr2: Administrative Core	710	Travel	0.00	0.00	0.00
193354	CIBBR Yr2: Administrative Core	710100	Out-of-State Travel	0.00	0.00	0.00
193354	CIBBR Yr2: Administrative Core	710D00	Domestic Travel NH	0.00	0.00	0.00
193354	CIBBR Yr2: Administrative Core	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
193354	CIBBR Yr2: Administrative Core	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193354	CIBBR Yr2: Administrative Core	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
193354	CIBBR Yr2: Administrative Core	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
193354	CIBBR Yr2: Administrative Core	711100	Supplies-General	0.00	0.00	0.00
193354	CIBBR Yr2: Administrative Core	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
193354	CIBBR Yr2: Administrative Core	7112	Research Supplies	0.00	0.00	0.00
193354	CIBBR Yr2: Administrative Core	711200	Research Supplies	0.00	0.00	0.00
193354	CIBBR Yr2: Administrative Core	717000	Consulting-General	0.00	0.00	0.00
193354	CIBBR Yr2: Administrative Core	717200	Other Professional Services-General	0.00	0.00	0.00
193354	CIBBR Yr2: Administrative Core	760300	F&A Expenditures	0.00	0.00	0.00
193354	CIBBR Yr2: Administrative Core	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
193355	CIBBR Yr2: Research Core	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193355	CIBBR Yr2: Research Core	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
193355	CIBBR Yr2: Research Core	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193355	CIBBR Yr2: Research Core	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193355	CIBBR Yr2: Research Core	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193355	CIBBR Yr2: Research Core	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193355	CIBBR Yr2: Research Core	710	Travel	0.00	0.00	0.00
193355	CIBBR Yr2: Research Core	710D00	Domestic Travel NH	0.00	0.00	0.00
193355	CIBBR Yr2: Research Core	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
193355	CIBBR Yr2: Research Core	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193355	CIBBR Yr2: Research Core	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
193355	CIBBR Yr2: Research Core	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
193355	CIBBR Yr2: Research Core	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
193355	CIBBR Yr2: Research Core	711100	Supplies-General	0.00	0.00	0.00
193355	CIBBR Yr2: Research Core	7112	Research Supplies	0.00	0.00	0.00
193355	CIBBR Yr2: Research Core	711200	Research Supplies	0.00	0.00	0.00
193355	CIBBR Yr2: Research Core	716100	Rentals & Leases-General	0.00	0.00	0.00
193355	CIBBR Yr2: Research Core	717200	Other Professional Services-General	0.00	0.00	0.00
193355	CIBBR Yr2: Research Core	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193355	CIBBR Yr2: Research Core	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
193355	CIBBR Yr2: Research Core	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
193355	CIBBR Yr2: Research Core	719125	Licenses/Professional Fees	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193355	CIBBR Yr2: Research Core	740000	Cap Equipment	0.00	0.00	0.00
193355	CIBBR Yr2: Research Core	760300	F&A Expenditures	0.00	0.00	0.00
193355	CIBBR Yr2: Research Core	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
193355	CIBBR Yr2: Research Core	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
193355	CIBBR Yr2: Research Core	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
193355	CIBBR Yr2: Research Core	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
193355	CIBBR Yr2: Research Core	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
193356	CIBBR Yr2: Research Core Equip	740000	Cap Equipment	0.00	0.00	0.00
193357	CIBBR Yr2: Neural Pathways	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193357	CIBBR Yr2: Neural Pathways	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193357	CIBBR Yr2: Neural Pathways	611Q90	Post Doc	0.00	0.00	0.00
193357	CIBBR Yr2: Neural Pathways	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193357	CIBBR Yr2: Neural Pathways	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
193357	CIBBR Yr2: Neural Pathways	61SNSH	Student Labor	0.00	0.00	0.00
193357	CIBBR Yr2: Neural Pathways	61SNWS	College Work Study	0.00	0.00	0.00
193357	CIBBR Yr2: Neural Pathways	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193357	CIBBR Yr2: Neural Pathways	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193357	CIBBR Yr2: Neural Pathways	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
193357	CIBBR Yr2: Neural Pathways	710	Travel	0.00	0.00	0.00
193357	CIBBR Yr2: Neural Pathways	710300	Conference Registration Fees	0.00	0.00	0.00
193357	CIBBR Yr2: Neural Pathways	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193357	CIBBR Yr2: Neural Pathways	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
193357	CIBBR Yr2: Neural Pathways	7112	Research Supplies	0.00	0.00	0.00
193357	CIBBR Yr2: Neural Pathways	711200	Research Supplies	0.00	0.00	0.00
193357	CIBBR Yr2: Neural Pathways	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193357	CIBBR Yr2: Neural Pathways	760300	F&A Expenditures	0.00	0.00	0.00
193357	CIBBR Yr2: Neural Pathways	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
193357	CIBBR Yr2: Neural Pathways	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
193357	CIBBR Yr2: Neural Pathways	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
193357	CIBBR Yr2: Neural Pathways	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	611Q90	Post Doc	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	613N30	Graduate Research Assistant	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	61SNWS	College Work Study	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	710	Travel	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	711100	Supplies-General	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	711190	Publications cost	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	7112	Research Supplies	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	711200	Research Supplies	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	714030	Postage-Express Mail	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	716100	Rentals & Leases-General	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	717115	Finl Services-Bank Charges	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	717200	Other Professional Services-General	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	740000	Cap Equipment	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	760300	F&A Expenditures	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
193358	CIBBR Yr2: cAMP Signaling	76O176	Int Alloc - Machine Shop (Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193359	CIBBR Yr2: Diagnostic Sensor	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193359	CIBBR Yr2: Diagnostic Sensor	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193359	CIBBR Yr2: Diagnostic Sensor	611Q90	Post Doc	0.00	0.00	0.00
193359	CIBBR Yr2: Diagnostic Sensor	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
193359	CIBBR Yr2: Diagnostic Sensor	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193359	CIBBR Yr2: Diagnostic Sensor	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193359	CIBBR Yr2: Diagnostic Sensor	61SNSH	Student Labor	0.00	0.00	0.00
193359	CIBBR Yr2: Diagnostic Sensor	61SNWS	College Work Study	0.00	0.00	0.00
193359	CIBBR Yr2: Diagnostic Sensor	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193359	CIBBR Yr2: Diagnostic Sensor	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193359	CIBBR Yr2: Diagnostic Sensor	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
193359	CIBBR Yr2: Diagnostic Sensor	710	Travel	0.00	0.00	0.00
193359	CIBBR Yr2: Diagnostic Sensor	710200	Foreign Travel	0.00	0.00	0.00
193359	CIBBR Yr2: Diagnostic Sensor	710300	Conference Registration Fees	0.00	0.00	0.00
193359	CIBBR Yr2: Diagnostic Sensor	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193359	CIBBR Yr2: Diagnostic Sensor	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
193359	CIBBR Yr2: Diagnostic Sensor	7112	Research Supplies	0.00	0.00	0.00
193359	CIBBR Yr2: Diagnostic Sensor	711200	Research Supplies	0.00	0.00	0.00
193359	CIBBR Yr2: Diagnostic Sensor	713000	Printing & Copying-General	0.00	0.00	0.00
193359	CIBBR Yr2: Diagnostic Sensor	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
193359	CIBBR Yr2: Diagnostic Sensor	715000	Non-Cap Equip-General	0.00	0.00	0.00
193359	CIBBR Yr2: Diagnostic Sensor	717200	Other Professional Services-General	0.00	0.00	0.00
193359	CIBBR Yr2: Diagnostic Sensor	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193359	CIBBR Yr2: Diagnostic Sensor	719100	Membership Dues & Fees	0.00	0.00	0.00
193359	CIBBR Yr2: Diagnostic Sensor	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
193359	CIBBR Yr2: Diagnostic Sensor	760300	F&A Expenditures	0.00	0.00	0.00
193359	CIBBR Yr2: Diagnostic Sensor	76O000	Internal Allocations - Charges	0.00	0.00	0.00
193359	CIBBR Yr2: Diagnostic Sensor	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
193359	CIBBR Yr2: Diagnostic Sensor	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
193359	CIBBR Yr2: Diagnostic Sensor	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
193359	CIBBR Yr2: Diagnostic Sensor	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
193359	CIBBR Yr2: Diagnostic Sensor	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
193360	CIBBR Yr2: Design Principles	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193360	CIBBR Yr2: Design Principles	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193360	CIBBR Yr2: Design Principles	611Q90	Post Doc	0.00	0.00	0.00
193360	CIBBR Yr2: Design Principles	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
193360	CIBBR Yr2: Design Principles	613N30	Graduate Research Assistant	0.00	0.00	0.00
193360	CIBBR Yr2: Design Principles	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193360	CIBBR Yr2: Design Principles	61CPHX	Part Time Hourly	0.00	0.00	0.00
193360	CIBBR Yr2: Design Principles	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
193360	CIBBR Yr2: Design Principles	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
193360	CIBBR Yr2: Design Principles	61SNSH	Student Labor	0.00	0.00	0.00
193360	CIBBR Yr2: Design Principles	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193360	CIBBR Yr2: Design Principles	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193360	CIBBR Yr2: Design Principles	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193360	CIBBR Yr2: Design Principles	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193360	CIBBR Yr2: Design Principles	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
193360	CIBBR Yr2: Design Principles	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
193360	CIBBR Yr2: Design Principles	710	Travel	0.00	0.00	0.00
193360	CIBBR Yr2: Design Principles	710300	Conference Registration Fees	0.00	0.00	0.00
193360	CIBBR Yr2: Design Principles	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193360	CIBBR Yr2: Design Principles	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
193360	CIBBR Yr2: Design Principles	7112	Research Supplies	0.00	0.00	0.00
193360	CIBBR Yr2: Design Principles	711200	Research Supplies	0.00	0.00	0.00
193360	CIBBR Yr2: Design Principles	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
193360	CIBBR Yr2: Design Principles	760300	F&A Expenditures	0.00	0.00	0.00
193360	CIBBR Yr2: Design Principles	76O000	Internal Allocations - Charges	0.00	0.00	0.00
193360	CIBBR Yr2: Design Principles	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
193360	CIBBR Yr2: Design Principles	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
193360	CIBBR Yr2: Design Principles	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
193360	CIBBR Yr2: Design Principles	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
193361	CIBBR Yr2: Implantable Sensor	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193361	CIBBR Yr2: Implantable Sensor	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193361	CIBBR Yr2: Implantable Sensor	611Q90	Post Doc	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193361	CIBBR Yr2: Implantable Sensor	613N30	Graduate Research Assistant	0.00	0.00	0.00
193361	CIBBR Yr2: Implantable Sensor	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193361	CIBBR Yr2: Implantable Sensor	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193361	CIBBR Yr2: Implantable Sensor	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193361	CIBBR Yr2: Implantable Sensor	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
193361	CIBBR Yr2: Implantable Sensor	710	Travel	0.00	0.00	0.00
193361	CIBBR Yr2: Implantable Sensor	710200	Foreign Travel	0.00	0.00	0.00
193361	CIBBR Yr2: Implantable Sensor	710300	Conference Registration Fees	0.00	0.00	0.00
193361	CIBBR Yr2: Implantable Sensor	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193361	CIBBR Yr2: Implantable Sensor	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
193361	CIBBR Yr2: Implantable Sensor	7112	Research Supplies	0.00	0.00	0.00
193361	CIBBR Yr2: Implantable Sensor	711200	Research Supplies	0.00	0.00	0.00
193361	CIBBR Yr2: Implantable Sensor	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193361	CIBBR Yr2: Implantable Sensor	760300	F&A Expenditures	0.00	0.00	0.00
193361	CIBBR Yr2: Implantable Sensor	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
193361	CIBBR Yr2: Implantable Sensor	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
193361	CIBBR Yr2: Implantable Sensor	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
193362	NH Disability Public Health 3	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
193362	NH Disability Public Health 3	611F60	Faculty NTT Research	0.00	0.00	0.00
193362	NH Disability Public Health 3	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193362	NH Disability Public Health 3	615F10	PAT	0.00	0.00	0.00
193362	NH Disability Public Health 3	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193362	NH Disability Public Health 3	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
193362	NH Disability Public Health 3	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
193362	NH Disability Public Health 3	617F10	Operating Staff	0.00	0.00	0.00
193362	NH Disability Public Health 3	61CBHO	Part Time - Overtime	0.00	0.00	0.00
193362	NH Disability Public Health 3	61CPHX	Part Time Hourly	0.00	0.00	0.00
193362	NH Disability Public Health 3	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193362	NH Disability Public Health 3	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193362	NH Disability Public Health 3	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193362	NH Disability Public Health 3	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193362	NH Disability Public Health 3	710	Travel	0.00	0.00	0.00
193362	NH Disability Public Health 3	710D00	Domestic Travel NH	0.00	0.00	0.00
193362	NH Disability Public Health 3	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
193362	NH Disability Public Health 3	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193362	NH Disability Public Health 3	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
193362	NH Disability Public Health 3	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
193362	NH Disability Public Health 3	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
193362	NH Disability Public Health 3	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
193362	NH Disability Public Health 3	711100	Supplies-General	0.00	0.00	0.00
193362	NH Disability Public Health 3	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
193362	NH Disability Public Health 3	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
193362	NH Disability Public Health 3	7112	Research Supplies	0.00	0.00	0.00
193362	NH Disability Public Health 3	717200	Other Professional Services-General	0.00	0.00	0.00
193362	NH Disability Public Health 3	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193362	NH Disability Public Health 3	718000	Telecom-General	0.00	0.00	0.00
193362	NH Disability Public Health 3	719100	Membership Dues & Fees	0.00	0.00	0.00
193362	NH Disability Public Health 3	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
193362	NH Disability Public Health 3	760300	F&A Expenditures	(0.01)	0.00	0.00
193362	NH Disability Public Health 3	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
193362	NH Disability Public Health 3	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
193362	NH Disability Public Health 3	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
193362	NH Disability Public Health 3	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
193362	NH Disability Public Health 3	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
193362	NH Disability Public Health 3	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
193363	UCEDD FY19	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193363	UCEDD FY19	611F60	Faculty NTT Research	0.00	0.00	0.00
193363	UCEDD FY19	611F70	Faculty NTT Clinical	0.00	0.00	0.00
193363	UCEDD FY19	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193363	UCEDD FY19	615F10	PAT	0.00	0.00	0.00
193363	UCEDD FY19	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193363	UCEDD FY19	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
193363	UCEDD FY19	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
193363	UCEDD FY19	617F10	Operating Staff	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193363	UCEDD FY19	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
193363	UCEDD FY19	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
193363	UCEDD FY19	61CPHX	Part Time Hourly	0.00	0.00	0.00
193363	UCEDD FY19	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193363	UCEDD FY19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193363	UCEDD FY19	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193363	UCEDD FY19	710	Travel	0.00	0.00	0.00
193363	UCEDD FY19	710D00	Domestic Travel NH	0.00	0.00	0.00
193363	UCEDD FY19	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193363	UCEDD FY19	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
193363	UCEDD FY19	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
193363	UCEDD FY19	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
193363	UCEDD FY19	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
193363	UCEDD FY19	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
193363	UCEDD FY19	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
193363	UCEDD FY19	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
193363	UCEDD FY19	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
193363	UCEDD FY19	7112	Research Supplies	0.00	0.00	0.00
193363	UCEDD FY19	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
193363	UCEDD FY19	714000	Postage-General	0.00	0.00	0.00
193363	UCEDD FY19	717200	Other Professional Services-General	0.00	0.00	0.00
193363	UCEDD FY19	719100	Membership Dues & Fees	0.00	0.00	0.00
193363	UCEDD FY19	7300	Subcontracts	0.00	0.00	0.00
193363	UCEDD FY19	730001	Subcontracts 01	0.00	0.00	0.00
193363	UCEDD FY19	760300	F&A Expenditures	0.00	0.00	0.00
193363	UCEDD FY19	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
193363	UCEDD FY19	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
193363	UCEDD FY19	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
193364	Expansion of NHOHS Program Yr4	611F60	Faculty NTT Research	0.00	0.00	0.00
193364	Expansion of NHOHS Program Yr4	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193364	Expansion of NHOHS Program Yr4	615F10	PAT	0.00	0.00	0.00
193364	Expansion of NHOHS Program Yr4	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193364	Expansion of NHOHS Program Yr4	710	Travel	0.00	0.00	0.00
193364	Expansion of NHOHS Program Yr4	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193364	Expansion of NHOHS Program Yr4	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
193364	Expansion of NHOHS Program Yr4	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
193364	Expansion of NHOHS Program Yr4	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
193364	Expansion of NHOHS Program Yr4	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
193364	Expansion of NHOHS Program Yr4	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
193364	Expansion of NHOHS Program Yr4	711100	Supplies-General	0.00	0.00	0.00
193364	Expansion of NHOHS Program Yr4	711190	Publications cost	0.00	0.00	0.00
193364	Expansion of NHOHS Program Yr4	7112	Research Supplies	0.00	0.00	0.00
193364	Expansion of NHOHS Program Yr4	716122	Rental off site research facilities	0.00	0.00	0.00
193364	Expansion of NHOHS Program Yr4	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193364	Expansion of NHOHS Program Yr4	719100	Membership Dues & Fees	0.00	0.00	0.00
193364	Expansion of NHOHS Program Yr4	760300	F&A Expenditures	0.00	0.00	0.00
193364	Expansion of NHOHS Program Yr4	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
193365	NonResidential & Community-Yr3	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193365	NonResidential & Community-Yr3	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
193365	NonResidential & Community-Yr3	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193365	NonResidential & Community-Yr3	615F10	PAT	0.00	0.00	0.00
193365	NonResidential & Community-Yr3	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193365	NonResidential & Community-Yr3	617F10	Operating Staff	0.00	0.00	0.00
193365	NonResidential & Community-Yr3	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193365	NonResidential & Community-Yr3	61CBHX	Part Time Hourly (w/ status)	0.00	0.00	0.00
193365	NonResidential & Community-Yr3	61CPHX	Part Time Hourly	0.00	0.00	0.00
193365	NonResidential & Community-Yr3	61SNSH	Student Labor	0.00	0.00	0.00
193365	NonResidential & Community-Yr3	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193365	NonResidential & Community-Yr3	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193365	NonResidential & Community-Yr3	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193365	NonResidential & Community-Yr3	710	Travel	0.00	0.00	0.00
193365	NonResidential & Community-Yr3	710D00	Domestic Travel NH	0.00	0.00	0.00
193365	NonResidential & Community-Yr3	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
193365	NonResidential & Community-Yr3	710N00	Nonemployee/Student Travel	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193365	NonResidential & Community-Yr3	711100	Supplies-General	0.00	0.00	0.00
193365	NonResidential & Community-Yr3	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
193365	NonResidential & Community-Yr3	7112	Research Supplies	0.00	0.00	0.00
193365	NonResidential & Community-Yr3	711200	Research Supplies	0.00	0.00	0.00
193365	NonResidential & Community-Yr3	713000	Printing & Copying-General	0.00	0.00	0.00
193365	NonResidential & Community-Yr3	714000	Postage-General	0.00	0.00	0.00
193365	NonResidential & Community-Yr3	717200	Other Professional Services-General	0.00	0.00	0.00
193365	NonResidential & Community-Yr3	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193365	NonResidential & Community-Yr3	760300	F&A Expenditures	0.00	0.00	0.00
193365	NonResidential & Community-Yr3	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
193365	NonResidential & Community-Yr3	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
193365	NonResidential & Community-Yr3	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
193366	Ecophysical Genomics	611BSR	Summer Salary AY Fac-SR-A-Fnd	19,126.34	18,240.08	32,714.06
193366	Ecophysical Genomics	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193366	Ecophysical Genomics	611Q90	Post Doc	6,300.69	29,621.98	97,182.02
193366	Ecophysical Genomics	613B90	Graduate Summer Appoint-Research	2,146.00	0.00	1,624.00
193366	Ecophysical Genomics	613N30	Graduate Research Assistant	0.00	0.00	0.00
193366	Ecophysical Genomics	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193366	Ecophysical Genomics	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
193366	Ecophysical Genomics	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
193366	Ecophysical Genomics	65YB10	Base Benefit Distr (fica)	1,680.50	1,476.48	2,776.97
193366	Ecophysical Genomics	65YF10	Full Fringe Benefit Distr Expe	2,138.42	12,641.76	42,162.45
193366	Ecophysical Genomics	65YQ10	Post-Doc Fringe Benefit	0.00	189.13	189.13
193366	Ecophysical Genomics	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
193366	Ecophysical Genomics	710	Travel	0.00	0.00	0.00
193366	Ecophysical Genomics	710200	Foreign Travel	0.00	0.00	0.00
193366	Ecophysical Genomics	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
193366	Ecophysical Genomics	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193366	Ecophysical Genomics	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
193366	Ecophysical Genomics	710D60	Domestic Travel Non-NH - Airfare	937.60	0.00	0.00
193366	Ecophysical Genomics	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
193366	Ecophysical Genomics	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
193366	Ecophysical Genomics	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
193366	Ecophysical Genomics	711190	Publications cost	0.00	0.00	1,620.00
193366	Ecophysical Genomics	7112	Research Supplies	0.00	0.00	0.00
193366	Ecophysical Genomics	711200	Research Supplies	22,819.00	2,159.30	8,532.23
193366	Ecophysical Genomics	714030	Postage-Express Mail	0.00	0.00	0.00
193366	Ecophysical Genomics	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
193366	Ecophysical Genomics	717200	Other Professional Services-General	0.00	0.00	1,375.00
193366	Ecophysical Genomics	718008	Telecom-Internet Services	0.00	0.00	0.00
193366	Ecophysical Genomics	740000	Cap Equipment	0.00	0.00	0.00
193366	Ecophysical Genomics	760300	F&A Expenditures	27,850.07	32,729.72	96,643.06
193366	Ecophysical Genomics	76O000	Internal Allocations - Charges	0.00	0.00	0.00
193366	Ecophysical Genomics	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
193366	Ecophysical Genomics	76O170	Int All-Prof Services-General (Chg)	0.00	482.65	3,196.77
193366	Ecophysical Genomics	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
193366	Ecophysical Genomics	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
193366	Ecophysical Genomics	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
193367	Role of GLI2 in B Cell Biology	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193367	Role of GLI2 in B Cell Biology	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193367	Role of GLI2 in B Cell Biology	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193367	Role of GLI2 in B Cell Biology	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193367	Role of GLI2 in B Cell Biology	710	Travel	0.00	0.00	0.00
193367	Role of GLI2 in B Cell Biology	710300	Conference Registration Fees	0.00	0.00	0.00
193367	Role of GLI2 in B Cell Biology	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193367	Role of GLI2 in B Cell Biology	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
193367	Role of GLI2 in B Cell Biology	7112	Research Supplies	0.00	0.00	0.00
193367	Role of GLI2 in B Cell Biology	711200	Research Supplies	0.00	0.00	0.00
193367	Role of GLI2 in B Cell Biology	714030	Postage-Express Mail	0.00	0.00	0.00
193367	Role of GLI2 in B Cell Biology	716100	Rentals & Leases-General	0.00	0.00	0.00
193367	Role of GLI2 in B Cell Biology	760300	F&A Expenditures	0.00	0.00	0.00
193367	Role of GLI2 in B Cell Biology	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
193367	Role of GLI2 in B Cell Biology	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
193367	Role of GLI2 in B Cell Biology	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193367	Role of GLI2 in B Cell Biology	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
193367	Role of GLI2 in B Cell Biology	76O176	Int Alloc - Machine Shop (Chg)	0.00	0.00	0.00
193368	Shaping MSn Technology Year2	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
193368	Shaping MSn Technology Year2	611F60	Faculty NTT Research	0.00	0.00	0.00
193368	Shaping MSn Technology Year2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193368	Shaping MSn Technology Year2	611Q90	Post Doc	0.00	0.00	0.00
193368	Shaping MSn Technology Year2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193368	Shaping MSn Technology Year2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193368	Shaping MSn Technology Year2	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
193368	Shaping MSn Technology Year2	710	Travel	0.00	0.00	0.00
193368	Shaping MSn Technology Year2	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193368	Shaping MSn Technology Year2	7112	Research Supplies	0.00	0.00	0.00
193368	Shaping MSn Technology Year2	760300	F&A Expenditures	0.00	0.00	0.00
193369	CIBBR Yr2: Pilot: Multiscale	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193369	CIBBR Yr2: Pilot: Multiscale	613N30	Graduate Research Assistant	0.00	0.00	0.00
193369	CIBBR Yr2: Pilot: Multiscale	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193369	CIBBR Yr2: Pilot: Multiscale	61CPEX	Part Time Salary	0.00	0.00	0.00
193369	CIBBR Yr2: Pilot: Multiscale	61SNSH	Student Labor	0.00	0.00	0.00
193369	CIBBR Yr2: Pilot: Multiscale	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193369	CIBBR Yr2: Pilot: Multiscale	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193369	CIBBR Yr2: Pilot: Multiscale	710	Travel	0.00	0.00	0.00
193369	CIBBR Yr2: Pilot: Multiscale	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
193369	CIBBR Yr2: Pilot: Multiscale	7112	Research Supplies	0.00	0.00	0.00
193369	CIBBR Yr2: Pilot: Multiscale	713000	Printing & Copying-General	0.00	0.00	0.00
193369	CIBBR Yr2: Pilot: Multiscale	717200	Other Professional Services-General	0.00	0.00	0.00
193369	CIBBR Yr2: Pilot: Multiscale	760300	F&A Expenditures	0.00	0.00	0.00
193370	STATS RRTC	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193370	STATS RRTC	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
193370	STATS RRTC	611F60	Faculty NTT Research	0.00	0.00	0.00
193370	STATS RRTC	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193370	STATS RRTC	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193370	STATS RRTC	614F10	Academic Administrator	0.00	0.00	0.00
193370	STATS RRTC	615F10	PAT	0.00	0.00	0.00
193370	STATS RRTC	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193370	STATS RRTC	617F10	Operating Staff	0.00	0.00	0.00
193370	STATS RRTC	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193370	STATS RRTC	61CPHX	Part Time Hourly	0.00	0.00	0.00
193370	STATS RRTC	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
193370	STATS RRTC	61SNSH	Student Labor	0.00	0.00	0.00
193370	STATS RRTC	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193370	STATS RRTC	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193370	STATS RRTC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193370	STATS RRTC	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193370	STATS RRTC	710	Travel	0.00	0.00	0.00
193370	STATS RRTC	710D00	Domestic Travel NH	0.00	0.00	0.00
193370	STATS RRTC	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193370	STATS RRTC	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
193370	STATS RRTC	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
193370	STATS RRTC	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
193370	STATS RRTC	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
193370	STATS RRTC	711100	Supplies-General	0.00	0.00	0.00
193370	STATS RRTC	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
193370	STATS RRTC	7112	Research Supplies	0.00	0.00	0.00
193370	STATS RRTC	714000	Postage-General	0.00	0.00	0.00
193370	STATS RRTC	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
193370	STATS RRTC	716120	Rentals-Property or Room	0.00	0.00	0.00
193370	STATS RRTC	717200	Other Professional Services-General	0.00	0.00	0.00
193370	STATS RRTC	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193370	STATS RRTC	7300	Subcontracts	0.00	0.00	0.00
193370	STATS RRTC	730001	Subcontracts 01	0.00	0.00	0.00
193370	STATS RRTC	730002	Subcontracts 02	0.00	0.00	0.00
193370	STATS RRTC	760000	Internal Allocations	0.00	0.00	0.00
193370	STATS RRTC	760300	F&A Expenditures	0.00	0.00	0.00
193370	STATS RRTC	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193370	STATS RRTC	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
193370	STATS RRTC	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	611F60	Faculty NTT Research	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	613N50	Graduate - Stipend Only	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	614F10	Academic Administrator	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	615F10	PAT	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	617F10	Operating Staff	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	61CPHX	Part Time Hourly	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	710	Travel	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	711100	Supplies-General	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	7112	Research Supplies	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	716122	Rental off site research facilities	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	717200	Other Professional Services-General	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	719100	Membership Dues & Fees	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	7300	Subcontracts	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	730001	Subcontracts 01	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	730002	Subcontracts 02	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	730004	Subcontracts 04	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	760000	Internal Allocations	0.00	0.00	0.00
193371	EPM RRTC Year 4 of 5	760300	F&A Expenditures	0.00	0.00	0.00
193372	Job Crafting Intervention Yr2	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193372	Job Crafting Intervention Yr2	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
193372	Job Crafting Intervention Yr2	611F60	Faculty NTT Research	0.00	0.00	0.00
193372	Job Crafting Intervention Yr2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193372	Job Crafting Intervention Yr2	613N30	Graduate Research Assistant	0.00	0.00	0.00
193372	Job Crafting Intervention Yr2	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193372	Job Crafting Intervention Yr2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193372	Job Crafting Intervention Yr2	61CPHX	Part Time Hourly	0.00	0.00	0.00
193372	Job Crafting Intervention Yr2	61SNSH	Student Labor	0.00	0.00	0.00
193372	Job Crafting Intervention Yr2	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193372	Job Crafting Intervention Yr2	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193372	Job Crafting Intervention Yr2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193372	Job Crafting Intervention Yr2	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193372	Job Crafting Intervention Yr2	710	Travel	0.00	0.00	0.00
193372	Job Crafting Intervention Yr2	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193372	Job Crafting Intervention Yr2	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
193372	Job Crafting Intervention Yr2	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
193372	Job Crafting Intervention Yr2	711100	Supplies-General	0.00	0.00	0.00
193372	Job Crafting Intervention Yr2	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
193372	Job Crafting Intervention Yr2	7112	Research Supplies	0.00	0.00	0.00
193372	Job Crafting Intervention Yr2	711200	Research Supplies	0.00	0.00	0.00
193372	Job Crafting Intervention Yr2	717200	Other Professional Services-General	0.00	0.00	0.00
193372	Job Crafting Intervention Yr2	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193372	Job Crafting Intervention Yr2	722200	Participant Support	0.00	0.00	0.00
193372	Job Crafting Intervention Yr2	760300	F&A Expenditures	0.00	0.00	0.00
193374	Opiate Use DisorderTreatment	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	5,468.18	5,468.18

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193374	Opiate Use DisorderTreatment	611F15	Fac Tenure Track AAUP (UNH)	0.00	5,473.51	13,683.79
193374	Opiate Use DisorderTreatment	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193374	Opiate Use DisorderTreatment	615F10	PAT	0.00	0.00	11,910.74
193374	Opiate Use DisorderTreatment	65YB10	Base Benefit Distr (fica)	0.00	442.30	442.30
193374	Opiate Use DisorderTreatment	65YF10	Full Fringe Benefit Distr Expe	0.00	2,397.40	11,210.44
193374	Opiate Use DisorderTreatment	760300	F&A Expenditures	0.00	1,102.52	3,417.28
193375	AT State FY19	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193375	AT State FY19	611F70	Faculty NTT Clinical	0.00	0.00	0.00
193375	AT State FY19	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193375	AT State FY19	615F10	PAT	0.00	0.00	0.00
193375	AT State FY19	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193375	AT State FY19	617F10	Operating Staff	0.00	0.00	0.00
193375	AT State FY19	61CPHX	Part Time Hourly	0.00	0.00	0.00
193375	AT State FY19	61SNSH	Student Labor	0.00	0.00	0.00
193375	AT State FY19	61SNWS	College Work Study	0.00	0.00	0.00
193375	AT State FY19	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193375	AT State FY19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193375	AT State FY19	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193375	AT State FY19	710	Travel	0.00	0.00	0.00
193375	AT State FY19	710D00	Domestic Travel NH	0.00	0.00	0.00
193375	AT State FY19	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193375	AT State FY19	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
193375	AT State FY19	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
193375	AT State FY19	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
193375	AT State FY19	710F00	Foreign Travel	0.00	0.00	0.00
193375	AT State FY19	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
193375	AT State FY19	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
193375	AT State FY19	711100	Supplies-General	0.00	0.00	0.00
193375	AT State FY19	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
193375	AT State FY19	7112	Research Supplies	0.00	0.00	0.00
193375	AT State FY19	714000	Postage-General	0.00	0.00	0.00
193375	AT State FY19	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
193375	AT State FY19	716122	Rental off site research facilities	0.00	0.00	0.00
193375	AT State FY19	717200	Other Professional Services-General	0.00	0.00	0.00
193375	AT State FY19	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193375	AT State FY19	718008	Telecom-Internet Services	0.00	0.00	0.00
193375	AT State FY19	719100	Membership Dues & Fees	0.00	0.00	0.00
193375	AT State FY19	760300	F&A Expenditures	0.00	0.00	0.00
193375	AT State FY19	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
193375	AT State FY19	76O165	Int All-Maint&Rep-Facil Contrc(Chg)	0.00	0.00	0.00
193376	IHPP SAMHSA	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,881.38	0.00	1,118.65
193376	IHPP SAMHSA	615F10	PAT	21,497.71	13,635.56	62,840.74
193376	IHPP SAMHSA	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193376	IHPP SAMHSA	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
193376	IHPP SAMHSA	61CPEX	Part Time Salary	730.07	534.78	2,590.22
193376	IHPP SAMHSA	61CPHX	Part Time Hourly	811.68	131.25	2,817.12
193376	IHPP SAMHSA	61SNSH	Student Labor	292.50	0.00	0.00
193376	IHPP SAMHSA	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193376	IHPP SAMHSA	65YB10	Base Benefit Distr (fica)	148.63	0.00	90.31
193376	IHPP SAMHSA	65YF10	Full Fringe Benefit Distr Expe	8,049.42	5,976.07	27,466.13
193376	IHPP SAMHSA	65YP10	Nonstatus Benefit Distr (Fica)	121.79	53.85	437.87
193376	IHPP SAMHSA	710	Travel	0.00	0.00	0.00
193376	IHPP SAMHSA	710300	Conference Registration Fees	0.00	2,116.00	2,116.00
193376	IHPP SAMHSA	710D00	Domestic Travel NH	0.00	0.00	0.00
193376	IHPP SAMHSA	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193376	IHPP SAMHSA	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
193376	IHPP SAMHSA	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
193376	IHPP SAMHSA	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
193376	IHPP SAMHSA	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
193376	IHPP SAMHSA	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
193376	IHPP SAMHSA	7112	Research Supplies	0.00	0.00	0.00
193376	IHPP SAMHSA	711200	Research Supplies	0.00	0.00	0.00
193376	IHPP SAMHSA	715005	Non-Cap Equip-Computer Hardware	153.60	0.00	0.00
193376	IHPP SAMHSA	715040	Non-Cap Equip-Audio Visual	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193376	IHPP SAMHSA	717000	Consulting-General	0.00	0.00	0.00
193376	IHPP SAMHSA	717200	Other Professional Services-General	7,056.00	3,516.25	11,889.50
193376	IHPP SAMHSA	760300	F&A Expenditures	3,259.41	2,077.12	8,909.44
193376	IHPP SAMHSA	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
193377	CIBBR Yr2: Pilot: Role of GL13	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
193377	CIBBR Yr2: Pilot: Role of GL13	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193377	CIBBR Yr2: Pilot: Role of GL13	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
193377	CIBBR Yr2: Pilot: Role of GL13	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
193377	CIBBR Yr2: Pilot: Role of GL13	7112	Research Supplies	0.00	0.00	0.00
193377	CIBBR Yr2: Pilot: Role of GL13	711200	Research Supplies	0.00	0.00	0.00
193377	CIBBR Yr2: Pilot: Role of GL13	714030	Postage-Express Mail	0.00	0.00	0.00
193377	CIBBR Yr2: Pilot: Role of GL13	716100	Rentals & Leases-General	0.00	0.00	0.00
193377	CIBBR Yr2: Pilot: Role of GL13	717200	Other Professional Services-General	0.00	0.00	0.00
193377	CIBBR Yr2: Pilot: Role of GL13	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193377	CIBBR Yr2: Pilot: Role of GL13	719125	Licenses/Professional Fees	0.00	0.00	0.00
193377	CIBBR Yr2: Pilot: Role of GL13	760300	F&A Expenditures	0.00	0.00	0.00
193377	CIBBR Yr2: Pilot: Role of GL13	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
193377	CIBBR Yr2: Pilot: Role of GL13	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
193378	PDG B-5	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193378	PDG B-5	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
193378	PDG B-5	611F70	Faculty NTT Clinical	0.00	0.00	0.00
193378	PDG B-5	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193378	PDG B-5	615F10	PAT	0.00	0.00	0.00
193378	PDG B-5	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193378	PDG B-5	61CPEX	Part Time Salary	0.00	0.00	0.00
193378	PDG B-5	61CPHX	Part Time Hourly	0.00	0.00	0.00
193378	PDG B-5	61SNSH	Student Labor	0.00	0.00	0.00
193378	PDG B-5	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193378	PDG B-5	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193378	PDG B-5	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193378	PDG B-5	710	Travel	0.00	0.00	0.00
193378	PDG B-5	710D00	Domestic Travel NH	0.00	0.00	0.00
193378	PDG B-5	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
193378	PDG B-5	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
193378	PDG B-5	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
193378	PDG B-5	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
193378	PDG B-5	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
193378	PDG B-5	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
193378	PDG B-5	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
193378	PDG B-5	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
193378	PDG B-5	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
193378	PDG B-5	711100	Supplies-General	0.00	0.00	0.00
193378	PDG B-5	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
193378	PDG B-5	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
193378	PDG B-5	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
193378	PDG B-5	7112	Research Supplies	0.00	0.00	0.00
193378	PDG B-5	711200	Research Supplies	0.00	0.00	0.00
193378	PDG B-5	716120	Rentals-Property or Room	0.00	0.00	0.00
193378	PDG B-5	716123	Rental Property/Room (short term)	0.00	0.00	0.00
193378	PDG B-5	717200	Other Professional Services-General	0.00	28,866.30	25,431.08
193378	PDG B-5	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193378	PDG B-5	722200	Participant Support	0.00	0.00	0.00
193378	PDG B-5	722205	Participant Sup-Stipends	0.00	0.00	0.00
193378	PDG B-5	760300	F&A Expenditures	0.00	14,577.48	12,842.69
193378	PDG B-5	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
193378	PDG B-5	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
193378	PDG B-5	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
193378	PDG B-5	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
193379	NH Coalition for Citizens	7112	Research Supplies	0.00	0.00	0.00
193379	NH Coalition for Citizens	717200	Other Professional Services-General	0.00	0.00	0.00
193379	NH Coalition for Citizens	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193379	NH Coalition for Citizens	760300	F&A Expenditures	0.00	0.00	0.00
193380	Early Learning NH	7112	Research Supplies	0.00	0.00	0.00
193380	Early Learning NH	717200	Other Professional Services-General	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193381	RAND Corporation	7112	Research Supplies	0.00	0.00	0.00
193381	RAND Corporation	717200	Other Professional Services-General	0.00	33,493.80	33,686.83
193381	RAND Corporation	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193382	PDG B-5 Contract 4	7112	Research Supplies	0.00	0.00	0.00
193382	PDG B-5 Contract 4	717200	Other Professional Services-General	0.00	0.00	0.00
193382	PDG B-5 Contract 4	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193382	PDG B-5 Contract 4	760300	F&A Expenditures	0.00	0.00	0.00
193383	CIBBR Yr2: Pilot: Dev of Gdf-1	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
193383	CIBBR Yr2: Pilot: Dev of Gdf-1	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193383	CIBBR Yr2: Pilot: Dev of Gdf-1	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193383	CIBBR Yr2: Pilot: Dev of Gdf-1	710	Travel	0.00	0.00	0.00
193383	CIBBR Yr2: Pilot: Dev of Gdf-1	7112	Research Supplies	0.00	0.00	0.00
193383	CIBBR Yr2: Pilot: Dev of Gdf-1	711200	Research Supplies	0.00	0.00	0.00
193383	CIBBR Yr2: Pilot: Dev of Gdf-1	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193383	CIBBR Yr2: Pilot: Dev of Gdf-1	740000	Cap Equipment	0.00	0.00	0.00
193383	CIBBR Yr2: Pilot: Dev of Gdf-1	760300	F&A Expenditures	0.00	0.00	0.00
193384	Shaping MSn Carryforward Yr2	611F60	Faculty NTT Research	0.00	0.00	0.00
193384	Shaping MSn Carryforward Yr2	611Q90	Post Doc	0.00	0.00	0.00
193384	Shaping MSn Carryforward Yr2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193384	Shaping MSn Carryforward Yr2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193384	Shaping MSn Carryforward Yr2	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
193384	Shaping MSn Carryforward Yr2	710	Travel	0.00	0.00	0.00
193384	Shaping MSn Carryforward Yr2	710300	Conference Registration Fees	0.00	0.00	0.00
193384	Shaping MSn Carryforward Yr2	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193384	Shaping MSn Carryforward Yr2	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
193384	Shaping MSn Carryforward Yr2	7112	Research Supplies	0.00	0.00	0.00
193384	Shaping MSn Carryforward Yr2	711200	Research Supplies	0.00	0.00	0.00
193384	Shaping MSn Carryforward Yr2	716100	Rentals & Leases-General	0.00	0.00	0.00
193384	Shaping MSn Carryforward Yr2	717200	Other Professional Services-General	0.00	0.00	0.00
193384	Shaping MSn Carryforward Yr2	760300	F&A Expenditures	0.00	0.00	0.00
193385	NE Regional Genetics Network-3	615F10	PAT	0.00	0.00	0.00
193385	NE Regional Genetics Network-3	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193385	NE Regional Genetics Network-3	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
193385	NE Regional Genetics Network-3	617F10	Operating Staff	0.00	0.00	0.00
193385	NE Regional Genetics Network-3	61CBHO	Part Time - Overtime	0.00	0.00	0.00
193385	NE Regional Genetics Network-3	61CPHX	Part Time Hourly	0.00	0.00	0.00
193385	NE Regional Genetics Network-3	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193385	NE Regional Genetics Network-3	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193385	NE Regional Genetics Network-3	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193385	NE Regional Genetics Network-3	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193385	NE Regional Genetics Network-3	710	Travel	0.00	0.00	0.00
193385	NE Regional Genetics Network-3	710305	Registration Fees-Other	0.00	0.00	0.00
193385	NE Regional Genetics Network-3	710D00	Domestic Travel NH	0.00	0.00	0.00
193385	NE Regional Genetics Network-3	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193385	NE Regional Genetics Network-3	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
193385	NE Regional Genetics Network-3	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
193385	NE Regional Genetics Network-3	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
193385	NE Regional Genetics Network-3	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
193385	NE Regional Genetics Network-3	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
193385	NE Regional Genetics Network-3	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
193385	NE Regional Genetics Network-3	711100	Supplies-General	0.00	0.00	0.00
193385	NE Regional Genetics Network-3	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
193385	NE Regional Genetics Network-3	7112	Research Supplies	0.00	0.00	0.00
193385	NE Regional Genetics Network-3	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
193385	NE Regional Genetics Network-3	716120	Rentals-Property or Room	0.00	0.00	0.00
193385	NE Regional Genetics Network-3	717000	Consulting-General	0.00	0.00	0.00
193385	NE Regional Genetics Network-3	717200	Other Professional Services-General	0.00	0.00	0.00
193385	NE Regional Genetics Network-3	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	4,232.00	4,232.00
193385	NE Regional Genetics Network-3	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
193385	NE Regional Genetics Network-3	7300	Subcontracts	0.00	0.00	0.00
193385	NE Regional Genetics Network-3	730001	Subcontracts 01	0.00	1,835.36	1,835.36
193385	NE Regional Genetics Network-3	730002	Subcontracts 02	0.00	14,666.49	14,666.49
193385	NE Regional Genetics Network-3	760000	Internal Allocations	0.00	0.00	0.00
193385	NE Regional Genetics Network-3	760300	F&A Expenditures	0.00	1,058.00	1,058.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193385	NE Regional Genetics Network-3	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
193385	NE Regional Genetics Network-3	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
193385	NE Regional Genetics Network-3	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
193386	Final Year of Project	611F60	Faculty NTT Research	0.00	0.00	0.00
193386	Final Year of Project	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193386	Final Year of Project	615F10	PAT	0.00	0.00	0.00
193386	Final Year of Project	61CPHX	Part Time Hourly	0.00	0.00	0.00
193386	Final Year of Project	65YF10	Full Fringe Benefit Distr Expe	0.00	5.74	5.74
193386	Final Year of Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193386	Final Year of Project	710	Travel	0.00	0.00	0.00
193386	Final Year of Project	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193386	Final Year of Project	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
193386	Final Year of Project	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
193386	Final Year of Project	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
193386	Final Year of Project	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
193386	Final Year of Project	7112	Research Supplies	0.00	0.00	0.00
193386	Final Year of Project	717200	Other Professional Services-General	0.00	0.00	0.00
193386	Final Year of Project	719100	Membership Dues & Fees	0.00	0.00	0.00
193386	Final Year of Project	760000	Internal Allocations	0.00	0.00	0.00
193386	Final Year of Project	760300	F&A Expenditures	0.00	1.50	1.50
193386	Final Year of Project	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
193387	CIBBR Yr3: Administrative Core	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193387	CIBBR Yr3: Administrative Core	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
193387	CIBBR Yr3: Administrative Core	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193387	CIBBR Yr3: Administrative Core	615F10	PAT	0.00	0.00	0.00
193387	CIBBR Yr3: Administrative Core	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193387	CIBBR Yr3: Administrative Core	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193387	CIBBR Yr3: Administrative Core	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193387	CIBBR Yr3: Administrative Core	710	Travel	0.00	0.00	0.00
193387	CIBBR Yr3: Administrative Core	710D00	Domestic Travel NH	0.00	0.00	0.00
193387	CIBBR Yr3: Administrative Core	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
193387	CIBBR Yr3: Administrative Core	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
193387	CIBBR Yr3: Administrative Core	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193387	CIBBR Yr3: Administrative Core	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
193387	CIBBR Yr3: Administrative Core	7112	Research Supplies	0.00	0.00	0.00
193387	CIBBR Yr3: Administrative Core	717000	Consulting-General	0.00	0.00	0.00
193387	CIBBR Yr3: Administrative Core	717200	Other Professional Services-General	0.00	0.00	0.00
193387	CIBBR Yr3: Administrative Core	719125	Licenses/Professional Fees	0.00	0.00	0.00
193387	CIBBR Yr3: Administrative Core	760300	F&A Expenditures	0.00	0.00	0.00
193387	CIBBR Yr3: Administrative Core	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
193388	CIBBR Yr3: Research Core	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193388	CIBBR Yr3: Research Core	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
193388	CIBBR Yr3: Research Core	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193388	CIBBR Yr3: Research Core	615F10	PAT	0.00	0.00	0.00
193388	CIBBR Yr3: Research Core	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193388	CIBBR Yr3: Research Core	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193388	CIBBR Yr3: Research Core	710	Travel	0.00	0.00	0.00
193388	CIBBR Yr3: Research Core	710D00	Domestic Travel NH	0.00	0.00	0.00
193388	CIBBR Yr3: Research Core	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
193388	CIBBR Yr3: Research Core	7112	Research Supplies	0.00	0.00	0.00
193388	CIBBR Yr3: Research Core	711200	Research Supplies	0.00	0.00	0.00
193388	CIBBR Yr3: Research Core	717200	Other Professional Services-General	0.00	0.00	0.00
193388	CIBBR Yr3: Research Core	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193388	CIBBR Yr3: Research Core	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
193388	CIBBR Yr3: Research Core	740000	Cap Equipment	0.00	0.00	0.00
193388	CIBBR Yr3: Research Core	760300	F&A Expenditures	0.00	0.00	0.00
193388	CIBBR Yr3: Research Core	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
193388	CIBBR Yr3: Research Core	76O165	Int All-Maint&Rep-Facil Contrc(Chg)	0.00	0.00	0.00
193388	CIBBR Yr3: Research Core	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
193388	CIBBR Yr3: Research Core	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
193389	CIBBR Yr3: Research Core Equip	740000	Cap Equipment	0.00	(123,487.00)	(123,487.00)
193390	CIBBR Yr3: Neural Pathways	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193390	CIBBR Yr3: Neural Pathways	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193390	CIBBR Yr3: Neural Pathways	611Q90	Post Doc	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193390	CIBBR Yr3: Neural Pathways	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193390	CIBBR Yr3: Neural Pathways	61CPHX	Part Time Hourly	0.00	0.00	0.00
193390	CIBBR Yr3: Neural Pathways	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
193390	CIBBR Yr3: Neural Pathways	61SNSH	Student Labor	0.00	0.00	0.00
193390	CIBBR Yr3: Neural Pathways	61SNWS	College Work Study	0.00	0.00	0.00
193390	CIBBR Yr3: Neural Pathways	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193390	CIBBR Yr3: Neural Pathways	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193390	CIBBR Yr3: Neural Pathways	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193390	CIBBR Yr3: Neural Pathways	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
193390	CIBBR Yr3: Neural Pathways	710	Travel	0.00	0.00	0.00
193390	CIBBR Yr3: Neural Pathways	710300	Conference Registration Fees	0.00	0.00	0.00
193390	CIBBR Yr3: Neural Pathways	710D00	Domestic Travel NH	0.00	0.00	0.00
193390	CIBBR Yr3: Neural Pathways	710F00	Foreign Travel	0.00	0.00	0.00
193390	CIBBR Yr3: Neural Pathways	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
193390	CIBBR Yr3: Neural Pathways	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
193390	CIBBR Yr3: Neural Pathways	711190	Publications cost	0.00	0.00	0.00
193390	CIBBR Yr3: Neural Pathways	7112	Research Supplies	0.00	0.00	0.00
193390	CIBBR Yr3: Neural Pathways	711200	Research Supplies	0.00	0.00	0.00
193390	CIBBR Yr3: Neural Pathways	717115	Finl Services-Bank Charges	0.00	0.00	0.00
193390	CIBBR Yr3: Neural Pathways	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193390	CIBBR Yr3: Neural Pathways	719100	Membership Dues & Fees	0.00	0.00	0.00
193390	CIBBR Yr3: Neural Pathways	760300	F&A Expenditures	0.00	0.00	0.00
193390	CIBBR Yr3: Neural Pathways	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
193390	CIBBR Yr3: Neural Pathways	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
193390	CIBBR Yr3: Neural Pathways	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
193390	CIBBR Yr3: Neural Pathways	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
193391	CIBBR Yr3: cAMP Signaling	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193391	CIBBR Yr3: cAMP Signaling	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193391	CIBBR Yr3: cAMP Signaling	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
193391	CIBBR Yr3: cAMP Signaling	613N30	Graduate Research Assistant	0.00	0.00	0.00
193391	CIBBR Yr3: cAMP Signaling	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193391	CIBBR Yr3: cAMP Signaling	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
193391	CIBBR Yr3: cAMP Signaling	61SNWS	College Work Study	0.00	0.00	0.00
193391	CIBBR Yr3: cAMP Signaling	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193391	CIBBR Yr3: cAMP Signaling	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193391	CIBBR Yr3: cAMP Signaling	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193391	CIBBR Yr3: cAMP Signaling	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
193391	CIBBR Yr3: cAMP Signaling	710	Travel	0.00	0.00	0.00
193391	CIBBR Yr3: cAMP Signaling	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193391	CIBBR Yr3: cAMP Signaling	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
193391	CIBBR Yr3: cAMP Signaling	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
193391	CIBBR Yr3: cAMP Signaling	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
193391	CIBBR Yr3: cAMP Signaling	711190	Publications cost	0.00	0.00	0.00
193391	CIBBR Yr3: cAMP Signaling	7112	Research Supplies	0.00	0.00	0.00
193391	CIBBR Yr3: cAMP Signaling	711200	Research Supplies	0.00	0.00	0.00
193391	CIBBR Yr3: cAMP Signaling	716100	Rentals & Leases-General	0.00	0.00	0.00
193391	CIBBR Yr3: cAMP Signaling	717115	Finl Services-Bank Charges	0.00	0.00	0.00
193391	CIBBR Yr3: cAMP Signaling	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193391	CIBBR Yr3: cAMP Signaling	760300	F&A Expenditures	0.00	0.00	0.00
193391	CIBBR Yr3: cAMP Signaling	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
193391	CIBBR Yr3: cAMP Signaling	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
193391	CIBBR Yr3: cAMP Signaling	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
193391	CIBBR Yr3: cAMP Signaling	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
193392	CIBBR Yr3: Diagnostic Sensor	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193392	CIBBR Yr3: Diagnostic Sensor	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193392	CIBBR Yr3: Diagnostic Sensor	611Q90	Post Doc	0.00	0.00	0.00
193392	CIBBR Yr3: Diagnostic Sensor	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
193392	CIBBR Yr3: Diagnostic Sensor	613N30	Graduate Research Assistant	0.00	0.00	0.00
193392	CIBBR Yr3: Diagnostic Sensor	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193392	CIBBR Yr3: Diagnostic Sensor	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
193392	CIBBR Yr3: Diagnostic Sensor	61SNSH	Student Labor	0.00	0.00	0.00
193392	CIBBR Yr3: Diagnostic Sensor	61SNWS	College Work Study	0.00	0.00	0.00
193392	CIBBR Yr3: Diagnostic Sensor	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193392	CIBBR Yr3: Diagnostic Sensor	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193392	CIBBR Yr3: Diagnostic Sensor	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193392	CIBBR Yr3: Diagnostic Sensor	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
193392	CIBBR Yr3: Diagnostic Sensor	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
193392	CIBBR Yr3: Diagnostic Sensor	710	Travel	0.00	0.00	0.00
193392	CIBBR Yr3: Diagnostic Sensor	710300	Conference Registration Fees	0.00	0.00	0.00
193392	CIBBR Yr3: Diagnostic Sensor	710D00	Domestic Travel NH	0.00	0.00	0.00
193392	CIBBR Yr3: Diagnostic Sensor	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193392	CIBBR Yr3: Diagnostic Sensor	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
193392	CIBBR Yr3: Diagnostic Sensor	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
193392	CIBBR Yr3: Diagnostic Sensor	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
193392	CIBBR Yr3: Diagnostic Sensor	7112	Research Supplies	0.00	0.00	0.00
193392	CIBBR Yr3: Diagnostic Sensor	711200	Research Supplies	0.00	6,891.73	6,891.73
193392	CIBBR Yr3: Diagnostic Sensor	715000	Non-Cap Equip-General	0.00	0.00	0.00
193392	CIBBR Yr3: Diagnostic Sensor	716100	Rentals & Leases-General	0.00	0.00	0.00
193392	CIBBR Yr3: Diagnostic Sensor	717200	Other Professional Services-General	0.00	0.00	0.00
193392	CIBBR Yr3: Diagnostic Sensor	760300	F&A Expenditures	0.00	3,480.32	3,480.32
193392	CIBBR Yr3: Diagnostic Sensor	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
193392	CIBBR Yr3: Diagnostic Sensor	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
193393	CIBBR Yr3: Design Principles	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193393	CIBBR Yr3: Design Principles	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193393	CIBBR Yr3: Design Principles	611Q90	Post Doc	0.00	0.00	0.00
193393	CIBBR Yr3: Design Principles	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
193393	CIBBR Yr3: Design Principles	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193393	CIBBR Yr3: Design Principles	61SNSH	Student Labor	0.00	0.00	0.00
193393	CIBBR Yr3: Design Principles	61SNWS	College Work Study	0.00	0.00	0.00
193393	CIBBR Yr3: Design Principles	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193393	CIBBR Yr3: Design Principles	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193393	CIBBR Yr3: Design Principles	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193393	CIBBR Yr3: Design Principles	710	Travel	0.00	0.00	0.00
193393	CIBBR Yr3: Design Principles	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
193393	CIBBR Yr3: Design Principles	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193393	CIBBR Yr3: Design Principles	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
193393	CIBBR Yr3: Design Principles	710F00	Foreign Travel	0.00	0.00	0.00
193393	CIBBR Yr3: Design Principles	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
193393	CIBBR Yr3: Design Principles	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
193393	CIBBR Yr3: Design Principles	7112	Research Supplies	0.00	0.00	0.00
193393	CIBBR Yr3: Design Principles	711200	Research Supplies	0.00	0.00	0.00
193393	CIBBR Yr3: Design Principles	713000	Printing & Copying-General	0.00	0.00	0.00
193393	CIBBR Yr3: Design Principles	716100	Rentals & Leases-General	0.00	0.00	0.00
193393	CIBBR Yr3: Design Principles	719100	Membership Dues & Fees	0.00	0.00	0.00
193393	CIBBR Yr3: Design Principles	760300	F&A Expenditures	0.00	0.00	0.00
193393	CIBBR Yr3: Design Principles	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
193393	CIBBR Yr3: Design Principles	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
193394	CIBBR Yr3: Implantable Sensor	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193394	CIBBR Yr3: Implantable Sensor	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193394	CIBBR Yr3: Implantable Sensor	611Q90	Post Doc	0.00	0.00	0.00
193394	CIBBR Yr3: Implantable Sensor	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
193394	CIBBR Yr3: Implantable Sensor	613N30	Graduate Research Assistant	0.00	0.00	0.00
193394	CIBBR Yr3: Implantable Sensor	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193394	CIBBR Yr3: Implantable Sensor	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193394	CIBBR Yr3: Implantable Sensor	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193394	CIBBR Yr3: Implantable Sensor	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
193394	CIBBR Yr3: Implantable Sensor	710	Travel	0.00	0.00	0.00
193394	CIBBR Yr3: Implantable Sensor	710D00	Domestic Travel NH	0.00	0.00	0.00
193394	CIBBR Yr3: Implantable Sensor	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
193394	CIBBR Yr3: Implantable Sensor	710F00	Foreign Travel	0.00	0.00	0.00
193394	CIBBR Yr3: Implantable Sensor	7112	Research Supplies	0.00	0.00	0.00
193394	CIBBR Yr3: Implantable Sensor	711200	Research Supplies	0.00	0.00	0.00
193394	CIBBR Yr3: Implantable Sensor	717200	Other Professional Services-General	0.00	0.00	0.00
193394	CIBBR Yr3: Implantable Sensor	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193394	CIBBR Yr3: Implantable Sensor	740000	Cap Equipment	0.00	0.00	0.00
193394	CIBBR Yr3: Implantable Sensor	760300	F&A Expenditures	0.00	0.00	0.00
193394	CIBBR Yr3: Implantable Sensor	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
193394	CIBBR Yr3: Implantable Sensor	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193395	MCH LEND - FY20	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193395	MCH LEND - FY20	611BXR	Supplemental-SR (A-Funds)	0.00	0.00	0.00
193395	MCH LEND - FY20	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
193395	MCH LEND - FY20	611F60	Faculty NTT Research	0.00	0.00	0.00
193395	MCH LEND - FY20	611F70	Faculty NTT Clinical	0.00	0.00	0.00
193395	MCH LEND - FY20	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193395	MCH LEND - FY20	615F10	PAT	0.00	0.00	0.00
193395	MCH LEND - FY20	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193395	MCH LEND - FY20	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
193395	MCH LEND - FY20	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
193395	MCH LEND - FY20	617F10	Operating Staff	0.00	0.00	0.00
193395	MCH LEND - FY20	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193395	MCH LEND - FY20	61CPHX	Part Time Hourly	0.00	0.00	0.00
193395	MCH LEND - FY20	61SNSH	Student Labor	0.00	0.00	0.00
193395	MCH LEND - FY20	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193395	MCH LEND - FY20	65YB10	Base Benefit Distr (fica)	0.00	(0.51)	(0.51)
193395	MCH LEND - FY20	65YF10	Full Fringe Benefit Distr Expe	0.00	12.09	12.09
193395	MCH LEND - FY20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(0.09)	(0.09)
193395	MCH LEND - FY20	710	Travel	0.00	0.00	0.00
193395	MCH LEND - FY20	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193395	MCH LEND - FY20	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
193395	MCH LEND - FY20	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
193395	MCH LEND - FY20	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
193395	MCH LEND - FY20	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
193395	MCH LEND - FY20	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
193395	MCH LEND - FY20	711100	Supplies-General	0.00	0.00	0.00
193395	MCH LEND - FY20	7112	Research Supplies	0.00	0.00	0.00
193395	MCH LEND - FY20	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
193395	MCH LEND - FY20	717200	Other Professional Services-General	0.00	0.00	0.00
193395	MCH LEND - FY20	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193395	MCH LEND - FY20	722200	Participant Support	0.00	0.00	0.00
193395	MCH LEND - FY20	7300	Subcontracts	0.00	0.00	0.00
193395	MCH LEND - FY20	730001	Subcontracts 01	0.00	5,764.19	5,764.19
193395	MCH LEND - FY20	730002	Subcontracts 02	0.00	8,303.47	8,303.47
193395	MCH LEND - FY20	760300	F&A Expenditures	0.00	2,665.20	2,665.20
193395	MCH LEND - FY20	76O000	Internal Allocations - Charges	0.00	0.00	0.00
193395	MCH LEND - FY20	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
193395	MCH LEND - FY20	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
193395	MCH LEND - FY20	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
193395	MCH LEND - FY20	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
193395	MCH LEND - FY20	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
193396	NH Disability Public Health 4	611F60	Faculty NTT Research	0.00	0.00	0.00
193396	NH Disability Public Health 4	615F10	PAT	0.00	0.00	0.00
193396	NH Disability Public Health 4	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193396	NH Disability Public Health 4	616F10	Extension Educator	0.00	0.00	0.00
193396	NH Disability Public Health 4	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
193396	NH Disability Public Health 4	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
193396	NH Disability Public Health 4	617F10	Operating Staff	0.00	0.00	0.00
193396	NH Disability Public Health 4	61CPHX	Part Time Hourly	0.00	0.00	0.00
193396	NH Disability Public Health 4	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193396	NH Disability Public Health 4	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193396	NH Disability Public Health 4	65YF10	Full Fringe Benefit Distr Expe	0.00	15.19	15.19
193396	NH Disability Public Health 4	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193396	NH Disability Public Health 4	710	Travel	0.00	0.00	0.00
193396	NH Disability Public Health 4	710305	Registration Fees-Other	0.00	0.00	0.00
193396	NH Disability Public Health 4	710D00	Domestic Travel NH	0.00	0.00	0.00
193396	NH Disability Public Health 4	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
193396	NH Disability Public Health 4	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193396	NH Disability Public Health 4	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
193396	NH Disability Public Health 4	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
193396	NH Disability Public Health 4	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
193396	NH Disability Public Health 4	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
193396	NH Disability Public Health 4	711100	Supplies-General	0.00	0.00	0.00
193396	NH Disability Public Health 4	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193396	NH Disability Public Health 4	7112	Research Supplies	0.00	0.00	0.00
193396	NH Disability Public Health 4	717200	Other Professional Services-General	0.00	10,000.00	10,000.00
193396	NH Disability Public Health 4	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193396	NH Disability Public Health 4	719100	Membership Dues & Fees	0.00	0.00	0.00
193396	NH Disability Public Health 4	71C100	Advertising (Non-Employment)	0.00	49.10	49.10
193396	NH Disability Public Health 4	760300	F&A Expenditures	0.00	3,542.62	3,542.62
193396	NH Disability Public Health 4	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
193396	NH Disability Public Health 4	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
193396	NH Disability Public Health 4	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
193397	Equipment Supplement	740000	Cap Equipment	0.00	0.00	0.00
193398	UCEDD FY20	611F60	Faculty NTT Research	0.00	0.00	0.00
193398	UCEDD FY20	611F70	Faculty NTT Clinical	0.00	0.00	0.00
193398	UCEDD FY20	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193398	UCEDD FY20	614F10	Academic Administrator	0.00	0.00	0.00
193398	UCEDD FY20	615F10	PAT	0.00	0.00	0.00
193398	UCEDD FY20	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193398	UCEDD FY20	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
193398	UCEDD FY20	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
193398	UCEDD FY20	617F10	Operating Staff	0.00	0.00	0.00
193398	UCEDD FY20	61CPHX	Part Time Hourly	0.00	0.00	0.00
193398	UCEDD FY20	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	800.00	800.00
193398	UCEDD FY20	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193398	UCEDD FY20	65YB10	Base Benefit Distr (fica)	0.00	64.60	64.60
193398	UCEDD FY20	65YF10	Full Fringe Benefit Distr Expe	0.00	41.12	41.12
193398	UCEDD FY20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	9.26	9.26
193398	UCEDD FY20	710	Travel	0.00	0.00	0.00
193398	UCEDD FY20	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193398	UCEDD FY20	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
193398	UCEDD FY20	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
193398	UCEDD FY20	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
193398	UCEDD FY20	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
193398	UCEDD FY20	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
193398	UCEDD FY20	711100	Supplies-General	0.00	0.00	0.00
193398	UCEDD FY20	7112	Research Supplies	0.00	0.00	0.00
193398	UCEDD FY20	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
193398	UCEDD FY20	714000	Postage-General	0.00	0.00	0.00
193398	UCEDD FY20	717200	Other Professional Services-General	0.00	6,435.46	6,435.46
193398	UCEDD FY20	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193398	UCEDD FY20	719100	Membership Dues & Fees	0.00	0.00	0.00
193398	UCEDD FY20	7300	Subcontracts	0.00	0.00	0.00
193398	UCEDD FY20	760300	F&A Expenditures	0.00	588.03	588.03
193398	UCEDD FY20	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
193399	PACT	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	12,986.30	12,986.30
193399	PACT	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
193399	PACT	611F70	Faculty NTT Clinical	0.00	0.00	0.00
193399	PACT	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193399	PACT	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193399	PACT	615F10	PAT	0.00	0.00	0.00
193399	PACT	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193399	PACT	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
193399	PACT	61CBHO	Part Time - Overtime	0.00	0.00	0.00
193399	PACT	61CPEX	Part Time Salary	0.00	0.00	0.00
193399	PACT	61CPHX	Part Time Hourly	0.00	6,217.44	5,722.50
193399	PACT	61SNSH	Student Labor	0.00	0.00	0.00
193399	PACT	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193399	PACT	65YB10	Base Benefit Distr (fica)	0.00	1,050.96	1,050.96
193399	PACT	65YF10	Full Fringe Benefit Distr Expe	0.00	12.45	12.45
193399	PACT	65YP10	Nonstatus Benefit Distr (Fica)	0.00	503.31	463.22
193399	PACT	710	Travel	0.00	0.00	0.00
193399	PACT	710200	Foreign Travel	0.00	0.00	0.00
193399	PACT	710305	Registration Fees-Other	0.00	0.00	0.00
193399	PACT	710D00	Domestic Travel NH	0.00	0.00	0.00
193399	PACT	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
193399	PACT	710D50	Domestic Travel Non-NH	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193399	PACT	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
193399	PACT	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
193399	PACT	711100	Supplies-General	0.00	0.00	0.00
193399	PACT	711132	Suppli-Software incl Site Lic&Maint	0.00	77.19	77.19
193399	PACT	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
193399	PACT	7112	Research Supplies	0.00	0.00	0.00
193399	PACT	711200	Research Supplies	0.00	0.00	0.00
193399	PACT	714000	Postage-General	0.00	0.00	0.00
193399	PACT	717000	Consulting-General	0.00	3,000.00	3,000.00
193399	PACT	717200	Other Professional Services-General	0.00	3,000.00	3,000.00
193399	PACT	722200	Participant Support	0.00	0.00	0.00
193399	PACT	7300	Subcontracts	0.00	0.00	0.00
193399	PACT	730001	Subcontracts 01	0.00	0.00	0.00
193399	PACT	760300	F&A Expenditures	0.00	2,147.85	2,105.04
193399	PACT	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
193399	PACT	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
193400	Shaping MSn Technology Yr3	611F60	Faculty NTT Research	0.00	0.00	0.00
193400	Shaping MSn Technology Yr3	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193400	Shaping MSn Technology Yr3	611Q90	Post Doc	0.00	0.00	0.00
193400	Shaping MSn Technology Yr3	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193400	Shaping MSn Technology Yr3	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193400	Shaping MSn Technology Yr3	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
193400	Shaping MSn Technology Yr3	710	Travel	0.00	0.00	0.00
193400	Shaping MSn Technology Yr3	7112	Research Supplies	0.00	0.00	0.00
193400	Shaping MSn Technology Yr3	711200	Research Supplies	0.00	0.00	0.00
193400	Shaping MSn Technology Yr3	716100	Rentals & Leases-General	0.00	0.00	0.00
193400	Shaping MSn Technology Yr3	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193400	Shaping MSn Technology Yr3	760300	F&A Expenditures	0.00	0.00	0.00
193401	CIBBR Yr3: Pilot: Dev of Gdf-1	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
193401	CIBBR Yr3: Pilot: Dev of Gdf-1	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193401	CIBBR Yr3: Pilot: Dev of Gdf-1	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193401	CIBBR Yr3: Pilot: Dev of Gdf-1	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193401	CIBBR Yr3: Pilot: Dev of Gdf-1	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193401	CIBBR Yr3: Pilot: Dev of Gdf-1	710	Travel	0.00	0.00	0.00
193401	CIBBR Yr3: Pilot: Dev of Gdf-1	710D00	Domestic Travel NH	0.00	0.00	0.00
193401	CIBBR Yr3: Pilot: Dev of Gdf-1	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
193401	CIBBR Yr3: Pilot: Dev of Gdf-1	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
193401	CIBBR Yr3: Pilot: Dev of Gdf-1	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193401	CIBBR Yr3: Pilot: Dev of Gdf-1	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
193401	CIBBR Yr3: Pilot: Dev of Gdf-1	711190	Publications cost	0.00	0.00	0.00
193401	CIBBR Yr3: Pilot: Dev of Gdf-1	7112	Research Supplies	0.00	0.00	0.00
193401	CIBBR Yr3: Pilot: Dev of Gdf-1	711200	Research Supplies	0.00	0.00	0.00
193401	CIBBR Yr3: Pilot: Dev of Gdf-1	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193401	CIBBR Yr3: Pilot: Dev of Gdf-1	760300	F&A Expenditures	0.00	0.00	0.00
193401	CIBBR Yr3: Pilot: Dev of Gdf-1	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
193401	CIBBR Yr3: Pilot: Dev of Gdf-1	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
193402	CIBBR Yr3: Pilot: Role of GLI3	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193402	CIBBR Yr3: Pilot: Role of GLI3	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193402	CIBBR Yr3: Pilot: Role of GLI3	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193402	CIBBR Yr3: Pilot: Role of GLI3	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193402	CIBBR Yr3: Pilot: Role of GLI3	710	Travel	0.00	0.00	0.00
193402	CIBBR Yr3: Pilot: Role of GLI3	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193402	CIBBR Yr3: Pilot: Role of GLI3	7112	Research Supplies	0.00	0.00	0.00
193402	CIBBR Yr3: Pilot: Role of GLI3	711200	Research Supplies	0.00	0.00	0.00
193402	CIBBR Yr3: Pilot: Role of GLI3	714030	Postage-Express Mail	0.00	0.00	0.00
193402	CIBBR Yr3: Pilot: Role of GLI3	717200	Other Professional Services-General	0.00	0.00	0.00
193402	CIBBR Yr3: Pilot: Role of GLI3	760300	F&A Expenditures	0.00	0.00	0.00
193402	CIBBR Yr3: Pilot: Role of GLI3	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
193403	Job Crafting Intervention Yr3	611BLE	Sabbatical Leave Earnings	0.00	9,180.52	41,067.05
193403	Job Crafting Intervention Yr3	611BSR	Summer Salary AY Fac-SR-A-Fnd	14,896.72	12,748.33	24,021.53
193403	Job Crafting Intervention Yr3	611F60	Faculty NTT Research	4,307.99	6,285.50	24,356.32
193403	Job Crafting Intervention Yr3	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193403	Job Crafting Intervention Yr3	613N30	Graduate Research Assistant	0.00	2,065.64	10,070.78
193403	Job Crafting Intervention Yr3	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193403	Job Crafting Intervention Yr3	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193403	Job Crafting Intervention Yr3	61CPHX	Part Time Hourly	0.00	2,655.00	5,872.50
193403	Job Crafting Intervention Yr3	61SNSH	Student Labor	0.00	3,252.50	3,947.50
193403	Job Crafting Intervention Yr3	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193403	Job Crafting Intervention Yr3	65YB10	Base Benefit Distr (fica)	1,176.86	1,775.75	5,269.32
193403	Job Crafting Intervention Yr3	65YF10	Full Fringe Benefit Distr Expe	1,619.82	2,755.39	10,636.69
193403	Job Crafting Intervention Yr3	65YP10	Nonstatus Benefit Distr (Fica)	0.00	214.60	475.24
193403	Job Crafting Intervention Yr3	710	Travel	0.00	0.00	0.00
193403	Job Crafting Intervention Yr3	710D01	Domestic Travel NH - Wkshp/Conf Fee	595.00	0.00	99.23
193403	Job Crafting Intervention Yr3	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
193403	Job Crafting Intervention Yr3	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	49.37	49.37
193403	Job Crafting Intervention Yr3	711100	Supplies-General	0.00	1,575.00	3,659.50
193403	Job Crafting Intervention Yr3	711132	Suppli-Software incl Site Lic&Maint	0.00	1,997.00	1,997.00
193403	Job Crafting Intervention Yr3	7112	Research Supplies	0.00	0.00	0.00
193403	Job Crafting Intervention Yr3	711200	Research Supplies	1,073.91	0.00	0.00
193403	Job Crafting Intervention Yr3	717200	Other Professional Services-General	0.00	0.00	0.00
193403	Job Crafting Intervention Yr3	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193403	Job Crafting Intervention Yr3	719100	Membership Dues & Fees	0.00	24.95	79.95
193403	Job Crafting Intervention Yr3	71C100	Advertising (Non-Employment)	0.00	58.00	107.00
193403	Job Crafting Intervention Yr3	722200	Participant Support	0.00	0.00	0.00
193403	Job Crafting Intervention Yr3	760300	F&A Expenditures	11,953.52	22,541.98	66,513.04
193403	Job Crafting Intervention Yr3	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
193404	STATS RRTC Yr 2 of 5	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	7,251.31	7,251.31
193404	STATS RRTC Yr 2 of 5	611F60	Faculty NTT Research	0.00	11,212.26	11,212.26
193404	STATS RRTC Yr 2 of 5	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193404	STATS RRTC Yr 2 of 5	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193404	STATS RRTC Yr 2 of 5	614F10	Academic Administrator	0.00	2,435.82	2,435.82
193404	STATS RRTC Yr 2 of 5	615F10	PAT	0.00	46,058.77	44,701.85
193404	STATS RRTC Yr 2 of 5	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193404	STATS RRTC Yr 2 of 5	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
193404	STATS RRTC Yr 2 of 5	617F10	Operating Staff	0.00	7,767.83	7,767.83
193404	STATS RRTC Yr 2 of 5	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193404	STATS RRTC Yr 2 of 5	61CPHX	Part Time Hourly	0.00	0.00	0.00
193404	STATS RRTC Yr 2 of 5	61SNHO	Student Labor - Overtime	0.00	22.16	22.16
193404	STATS RRTC Yr 2 of 5	61SNSH	Student Labor	0.00	6,161.52	6,161.52
193404	STATS RRTC Yr 2 of 5	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193404	STATS RRTC Yr 2 of 5	65YB10	Base Benefit Distr (fica)	0.00	586.98	586.98
193404	STATS RRTC Yr 2 of 5	65YF10	Full Fringe Benefit Distr Expe	0.00	29,582.24	28,987.90
193404	STATS RRTC Yr 2 of 5	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193404	STATS RRTC Yr 2 of 5	710	Travel	0.00	0.00	0.00
193404	STATS RRTC Yr 2 of 5	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
193404	STATS RRTC Yr 2 of 5	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193404	STATS RRTC Yr 2 of 5	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
193404	STATS RRTC Yr 2 of 5	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
193404	STATS RRTC Yr 2 of 5	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
193404	STATS RRTC Yr 2 of 5	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
193404	STATS RRTC Yr 2 of 5	711100	Supplies-General	0.00	20.00	20.00
193404	STATS RRTC Yr 2 of 5	711132	Suppli-Software incl Site Lic&Maint	0.00	345.00	345.00
193404	STATS RRTC Yr 2 of 5	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	471.25
193404	STATS RRTC Yr 2 of 5	7112	Research Supplies	0.00	0.00	0.00
193404	STATS RRTC Yr 2 of 5	713000	Printing & Copying-General	0.00	0.00	0.00
193404	STATS RRTC Yr 2 of 5	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
193404	STATS RRTC Yr 2 of 5	716120	Rentals-Property or Room	0.00	0.00	0.00
193404	STATS RRTC Yr 2 of 5	717200	Other Professional Services-General	0.00	129,839.00	131,325.10
193404	STATS RRTC Yr 2 of 5	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193404	STATS RRTC Yr 2 of 5	719100	Membership Dues & Fees	0.00	5.00	5.00
193404	STATS RRTC Yr 2 of 5	7300	Subcontracts	0.00	0.00	0.00
193404	STATS RRTC Yr 2 of 5	730001	Subcontracts 01	0.00	12,172.00	17,499.00
193404	STATS RRTC Yr 2 of 5	730002	Subcontracts 02	0.00	7,559.86	20,098.09
193404	STATS RRTC Yr 2 of 5	760000	Internal Allocations	0.00	0.00	0.00
193404	STATS RRTC Yr 2 of 5	760300	F&A Expenditures	0.00	37,445.08	37,520.26
193404	STATS RRTC Yr 2 of 5	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
193404	STATS RRTC Yr 2 of 5	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
193404	STATS RRTC Yr 2 of 5	76O170	Int All-Prof Services-General (Chg)	0.00	1,176.00	1,671.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193404	STATS RRTC Yr 2 of 5	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
193405	CIBBR Yr3: Pilot: Bromodomain	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
193405	CIBBR Yr3: Pilot: Bromodomain	611Q90	Post Doc	0.00	0.00	0.00
193405	CIBBR Yr3: Pilot: Bromodomain	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
193405	CIBBR Yr3: Pilot: Bromodomain	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193405	CIBBR Yr3: Pilot: Bromodomain	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193405	CIBBR Yr3: Pilot: Bromodomain	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
193405	CIBBR Yr3: Pilot: Bromodomain	710	Travel	0.00	0.00	0.00
193405	CIBBR Yr3: Pilot: Bromodomain	710D00	Domestic Travel NH	0.00	0.00	0.00
193405	CIBBR Yr3: Pilot: Bromodomain	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193405	CIBBR Yr3: Pilot: Bromodomain	7112	Research Supplies	0.00	0.00	0.00
193405	CIBBR Yr3: Pilot: Bromodomain	711200	Research Supplies	0.00	0.00	0.00
193405	CIBBR Yr3: Pilot: Bromodomain	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193405	CIBBR Yr3: Pilot: Bromodomain	760300	F&A Expenditures	0.00	0.00	0.00
193405	CIBBR Yr3: Pilot: Bromodomain	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
193406	CIBBR Yr3: Pilot: G-Protein	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
193406	CIBBR Yr3: Pilot: G-Protein	613N30	Graduate Research Assistant	0.00	0.00	0.00
193406	CIBBR Yr3: Pilot: G-Protein	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193406	CIBBR Yr3: Pilot: G-Protein	61SNSH	Student Labor	0.00	0.00	0.00
193406	CIBBR Yr3: Pilot: G-Protein	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193406	CIBBR Yr3: Pilot: G-Protein	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193406	CIBBR Yr3: Pilot: G-Protein	710	Travel	0.00	0.00	0.00
193406	CIBBR Yr3: Pilot: G-Protein	710D00	Domestic Travel NH	0.00	0.00	0.00
193406	CIBBR Yr3: Pilot: G-Protein	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
193406	CIBBR Yr3: Pilot: G-Protein	7112	Research Supplies	0.00	0.00	0.00
193406	CIBBR Yr3: Pilot: G-Protein	711200	Research Supplies	0.00	0.00	0.00
193406	CIBBR Yr3: Pilot: G-Protein	714030	Postage-Express Mail	0.00	0.00	0.00
193406	CIBBR Yr3: Pilot: G-Protein	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193406	CIBBR Yr3: Pilot: G-Protein	740000	Cap Equipment	0.00	0.00	0.00
193406	CIBBR Yr3: Pilot: G-Protein	760300	F&A Expenditures	0.00	0.00	0.00
193406	CIBBR Yr3: Pilot: G-Protein	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
193407	CIBBR Yr3:Pilot: Role of STAT3	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
193407	CIBBR Yr3:Pilot: Role of STAT3	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193407	CIBBR Yr3:Pilot: Role of STAT3	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
193407	CIBBR Yr3:Pilot: Role of STAT3	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193407	CIBBR Yr3:Pilot: Role of STAT3	710	Travel	0.00	0.00	0.00
193407	CIBBR Yr3:Pilot: Role of STAT3	711100	Supplies-General	0.00	0.00	0.00
193407	CIBBR Yr3:Pilot: Role of STAT3	7112	Research Supplies	0.00	0.00	0.00
193407	CIBBR Yr3:Pilot: Role of STAT3	711200	Research Supplies	0.00	0.00	0.00
193407	CIBBR Yr3:Pilot: Role of STAT3	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193407	CIBBR Yr3:Pilot: Role of STAT3	760300	F&A Expenditures	0.00	0.00	0.00
193407	CIBBR Yr3:Pilot: Role of STAT3	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
193408	EPM RRTC Year 5 of 5	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	7,830.17	7,830.17
193408	EPM RRTC Year 5 of 5	611F60	Faculty NTT Research	13,758.00	17,123.73	54,903.21
193408	EPM RRTC Year 5 of 5	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193408	EPM RRTC Year 5 of 5	613N50	Graduate - Stipend Only	0.00	0.00	0.00
193408	EPM RRTC Year 5 of 5	614F10	Academic Administrator	14,614.79	24,357.98	49,278.05
193408	EPM RRTC Year 5 of 5	615F10	PAT	3,919.37	13,999.05	41,303.43
193408	EPM RRTC Year 5 of 5	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193408	EPM RRTC Year 5 of 5	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
193408	EPM RRTC Year 5 of 5	617F10	Operating Staff	7,344.42	2,875.95	2,875.95
193408	EPM RRTC Year 5 of 5	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193408	EPM RRTC Year 5 of 5	61CPHX	Part Time Hourly	0.00	0.00	0.00
193408	EPM RRTC Year 5 of 5	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193408	EPM RRTC Year 5 of 5	65YB10	Base Benefit Distr (fica)	0.00	633.85	633.85
193408	EPM RRTC Year 5 of 5	65YF10	Full Fringe Benefit Distr Expe	14,903.37	25,572.69	64,910.12
193408	EPM RRTC Year 5 of 5	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
193408	EPM RRTC Year 5 of 5	710	Travel	0.00	0.00	0.00
193408	EPM RRTC Year 5 of 5	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193408	EPM RRTC Year 5 of 5	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	(300.00)
193408	EPM RRTC Year 5 of 5	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
193408	EPM RRTC Year 5 of 5	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
193408	EPM RRTC Year 5 of 5	711100	Supplies-General	0.00	(129.95)	(129.95)
193408	EPM RRTC Year 5 of 5	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	471.25

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193408	EPM RRTC Year 5 of 5	7112	Research Supplies	0.00	0.00	0.00
193408	EPM RRTC Year 5 of 5	717200	Other Professional Services-General	0.00	112,319.31	131,362.31
193408	EPM RRTC Year 5 of 5	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193408	EPM RRTC Year 5 of 5	7300	Subcontracts	0.00	0.00	0.00
193408	EPM RRTC Year 5 of 5	730002	Subcontracts 02	0.00	0.00	10,560.91
193408	EPM RRTC Year 5 of 5	730004	Subcontracts 04	0.00	11,891.00	25,938.00
193408	EPM RRTC Year 5 of 5	760000	Internal Allocations	0.00	0.00	0.00
193408	EPM RRTC Year 5 of 5	760300	F&A Expenditures	8,181.00	32,471.12	58,445.48
193408	EPM RRTC Year 5 of 5	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
193409	AT Leadership FY20	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	9,041.42	9,041.42
193409	AT Leadership FY20	611F70	Faculty NTT Clinical	0.00	3,587.22	15,373.86
193409	AT Leadership FY20	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193409	AT Leadership FY20	615F10	PAT	0.00	(985.94)	(985.94)
193409	AT Leadership FY20	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193409	AT Leadership FY20	617F10	Operating Staff	0.00	1,572.61	4,004.12
193409	AT Leadership FY20	61CPHX	Part Time Hourly	0.00	1,912.50	1,912.50
193409	AT Leadership FY20	61SNSH	Student Labor	0.00	1,176.00	1,176.00
193409	AT Leadership FY20	61SNWS	College Work Study	0.00	591.00	932.17
193409	AT Leadership FY20	65YB10	Base Benefit Distr (fica)	0.00	731.87	731.87
193409	AT Leadership FY20	65YF10	Full Fringe Benefit Distr Expe	0.00	1,801.78	8,029.37
193409	AT Leadership FY20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	154.92	154.92
193409	AT Leadership FY20	710	Travel	0.00	0.00	0.00
193409	AT Leadership FY20	710305	Registration Fees-Other	0.00	0.00	0.00
193409	AT Leadership FY20	710D00	Domestic Travel NH	0.00	0.00	0.00
193409	AT Leadership FY20	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	(60.00)
193409	AT Leadership FY20	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193409	AT Leadership FY20	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
193409	AT Leadership FY20	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
193409	AT Leadership FY20	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
193409	AT Leadership FY20	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
193409	AT Leadership FY20	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
193409	AT Leadership FY20	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
193409	AT Leadership FY20	711100	Supplies-General	0.00	0.00	52.74
193409	AT Leadership FY20	7112	Research Supplies	0.00	0.00	0.00
193409	AT Leadership FY20	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
193409	AT Leadership FY20	716120	Rentals-Property or Room	0.00	0.00	0.00
193409	AT Leadership FY20	717200	Other Professional Services-General	0.00	237.50	332.50
193409	AT Leadership FY20	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193409	AT Leadership FY20	719100	Membership Dues & Fees	0.00	3,113.50	3,113.50
193409	AT Leadership FY20	760300	F&A Expenditures	0.00	2,293.43	4,380.99
193410	AT State FY20	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	9,041.42	9,041.42
193410	AT State FY20	611F70	Faculty NTT Clinical	0.00	3,587.25	3,587.25
193410	AT State FY20	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193410	AT State FY20	615F10	PAT	0.00	4,027.45	4,027.45
193410	AT State FY20	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193410	AT State FY20	617F10	Operating Staff	0.00	0.00	10,160.65
193410	AT State FY20	61CPHX	Part Time Hourly	0.00	12,836.25	17,411.25
193410	AT State FY20	61SNSH	Student Labor	0.00	66.00	66.00
193410	AT State FY20	61SNWS	College Work Study	0.00	150.00	150.00
193410	AT State FY20	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193410	AT State FY20	65YB10	Base Benefit Distr (fica)	0.00	731.87	731.87
193410	AT State FY20	65YF10	Full Fringe Benefit Distr Expe	0.00	3,343.74	7,794.10
193410	AT State FY20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,039.09	1,409.67
193410	AT State FY20	710	Travel	0.00	0.00	0.00
193410	AT State FY20	710D00	Domestic Travel NH	0.00	84.42	84.42
193410	AT State FY20	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
193410	AT State FY20	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193410	AT State FY20	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
193410	AT State FY20	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
193410	AT State FY20	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
193410	AT State FY20	710N00	Nonemployee/Student Travel	0.00	1,513.71	1,513.71
193410	AT State FY20	711100	Supplies-General	0.00	2,040.51	15,024.21
193410	AT State FY20	711101	Supplies - Admin & Office	0.00	0.00	19.99
193410	AT State FY20	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	499.80

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193410	AT State FY20	7112	Research Supplies	0.00	0.00	0.00
193410	AT State FY20	714000	Postage-General	0.00	0.00	0.00
193410	AT State FY20	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
193410	AT State FY20	716122	Rental off site research facilities	0.00	0.00	0.00
193410	AT State FY20	717200	Other Professional Services-General	6,686.00	30,686.97	50,686.97
193410	AT State FY20	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193410	AT State FY20	718006	Telecom-Cellular Phones	0.00	0.00	0.00
193410	AT State FY20	718008	Telecom-Internet Services	0.00	120.03	280.07
193410	AT State FY20	719100	Membership Dues & Fees	0.00	3,113.50	3,113.50
193410	AT State FY20	71C500	Taxes	0.00	0.00	10.90
193410	AT State FY20	760300	F&A Expenditures	653.81	7,309.78	12,844.29
193410	AT State FY20	76O140	Internal Alloc-Mail & Postage (Chg)	(147.90)	358.39	2,472.26
193410	AT State FY20	76O160	Int All-Maint&Repair-General (Chg)	0.00	356.80	356.80
193411	Living Well NH Quality Frame	615F10	PAT	0.00	26,907.08	26,907.08
193411	Living Well NH Quality Frame	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193411	Living Well NH Quality Frame	61CPHX	Part Time Hourly	0.00	70.00	70.00
193411	Living Well NH Quality Frame	65YF10	Full Fringe Benefit Distr Expe	0.00	11,797.27	11,797.27
193411	Living Well NH Quality Frame	65YP10	Nonstatus Benefit Distr (Fica)	0.00	5.67	5.67
193411	Living Well NH Quality Frame	710	Travel	0.00	0.00	0.00
193411	Living Well NH Quality Frame	710D00	Domestic Travel NH	0.00	0.00	0.00
193411	Living Well NH Quality Frame	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193411	Living Well NH Quality Frame	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
193411	Living Well NH Quality Frame	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
193411	Living Well NH Quality Frame	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
193411	Living Well NH Quality Frame	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
193411	Living Well NH Quality Frame	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
193411	Living Well NH Quality Frame	7112	Research Supplies	0.00	0.00	0.00
193411	Living Well NH Quality Frame	716122	Rental off site research facilities	0.00	1,803.63	1,803.63
193411	Living Well NH Quality Frame	717200	Other Professional Services-General	0.00	150.00	5,150.00
193411	Living Well NH Quality Frame	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193411	Living Well NH Quality Frame	7300	Subcontracts	0.00	0.00	0.00
193411	Living Well NH Quality Frame	730001	Subcontracts 01	0.00	0.00	937.00
193411	Living Well NH Quality Frame	730003	Subcontracts 03	0.00	5,386.79	6,602.97
193411	Living Well NH Quality Frame	760300	F&A Expenditures	0.00	10,121.82	11,421.82
193411	Living Well NH Quality Frame	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
193412	PDG Implementation Grant	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	17,662.74	17,662.74
193412	PDG Implementation Grant	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
193412	PDG Implementation Grant	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193412	PDG Implementation Grant	615F10	PAT	0.00	211,660.77	367,634.42
193412	PDG Implementation Grant	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193412	PDG Implementation Grant	61CPHX	Part Time Hourly	0.00	6,917.25	11,686.01
193412	PDG Implementation Grant	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
193412	PDG Implementation Grant	61SNSH	Student Labor	0.00	1,106.00	1,106.00
193412	PDG Implementation Grant	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193412	PDG Implementation Grant	65YB10	Base Benefit Distr (fica)	0.00	1,429.77	1,429.77
193412	PDG Implementation Grant	65YF10	Full Fringe Benefit Distr Expe	0.00	92,155.92	159,808.80
193412	PDG Implementation Grant	65YP10	Nonstatus Benefit Distr (Fica)	0.00	560.12	946.38
193412	PDG Implementation Grant	710	Travel	0.00	0.00	0.00
193412	PDG Implementation Grant	710310	Workshop Registration Fees	0.00	804.60	804.60
193412	PDG Implementation Grant	710D00	Domestic Travel NH	0.00	644.93	2,382.41
193412	PDG Implementation Grant	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
193412	PDG Implementation Grant	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
193412	PDG Implementation Grant	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
193412	PDG Implementation Grant	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
193412	PDG Implementation Grant	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
193412	PDG Implementation Grant	711100	Supplies-General	0.00	621.60	724.49
193412	PDG Implementation Grant	711132	Suppli-Software incl Site Lic&Maint	0.00	633.25	633.25
193412	PDG Implementation Grant	711154	Supplies-Computer Peripherals	0.00	140.02	140.02
193412	PDG Implementation Grant	7112	Research Supplies	0.00	0.00	0.00
193412	PDG Implementation Grant	711200	Research Supplies	0.00	600.00	4,550.00
193412	PDG Implementation Grant	717200	Other Professional Services-General	0.00	44,528.08	82,817.34
193412	PDG Implementation Grant	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	35,818.78	136,917.96
193412	PDG Implementation Grant	722200	Participant Support	0.00	50.00	0.00
193412	PDG Implementation Grant	760300	F&A Expenditures	0.00	209,718.36	402,523.19

1D - UNH - Durham

B - Operating Expenses

021 - Research & Sponsored Programs

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
193412	PDG Implementation Grant	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	7,831.41
193413	PDG-I Pyramid Model Consort	717200	Other Professional Services-General	0.00	40,487.87	107,607.47
193413	PDG-I Pyramid Model Consort	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193413	PDG-I Pyramid Model Consort	760300	F&A Expenditures	0.00	3,857.92	3,857.92
193414	PDG-I Early Learning	717200	Other Professional Services-General	0.00	0.00	150,000.00
193414	PDG-I Early Learning	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193414	PDG-I Early Learning	760300	F&A Expenditures	0.00	0.00	0.00
193415	PDG-I Rebel Interactive Group	717200	Other Professional Services-General	5,000.00	34,000.00	81,500.00
193415	PDG-I Rebel Interactive Group	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193415	PDG-I Rebel Interactive Group	760300	F&A Expenditures	0.00	0.00	0.00
193416	PDG-I NH Childrens Trust	717200	Other Professional Services-General	0.00	0.00	500,000.00
193416	PDG-I NH Childrens Trust	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193416	PDG-I NH Childrens Trust	760300	F&A Expenditures	0.00	0.00	0.00
193417	PDG-I Nat Ctr Children in Pov	717200	Other Professional Services-General	29,142.77	0.00	200,107.23
193417	PDG-I Nat Ctr Children in Pov	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193417	PDG-I Nat Ctr Children in Pov	760300	F&A Expenditures	0.00	0.00	12,625.00
193418	PDG-I MTX	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	300,000.00	300,000.00
193418	PDG-I MTX	760300	F&A Expenditures	0.00	12,625.00	12,625.00
193419	PDG-I Amoskeag	717214	Oth Prof Ser-ServProvAgmt gt $9,999	106,877.07	106,877.06	213,754.13
193419	PDG-I Amoskeag	760300	F&A Expenditures	0.00	12,625.00	12,625.00
193420	PDG-I Children Unlimited	717200	Other Professional Services-General	10,890.00	0.00	0.00
193420	PDG-I Children Unlimited	717214	Oth Prof Ser-ServProvAgmt gt $9,999	24,882.00	24,882.00	88,638.00
193420	PDG-I Children Unlimited	760300	F&A Expenditures	0.00	12,565.41	12,625.00
193421	PDG-I Claremont Learn	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	35,240.29	141,861.25
193421	PDG-I Claremont Learn	760300	F&A Expenditures	0.00	12,625.00	12,625.00
193422	PDG-I Good Beginnings	717214	Oth Prof Ser-ServProvAgmt gt $9,999	144,936.00	72,468.00	155,914.00
193422	PDG-I Good Beginnings	760300	F&A Expenditures	0.00	12,625.00	12,625.00
193423	AT State FY21	611F70	Faculty NTT Clinical	0.00	0.00	21,395.33
193423	AT State FY21	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193423	AT State FY21	615F10	PAT	8,216.96	0.00	16,880.93
193423	AT State FY21	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193423	AT State FY21	617F10	Operating Staff	5,097.03	0.00	8,296.36
193423	AT State FY21	61CPHX	Part Time Hourly	5,355.00	0.00	0.00
193423	AT State FY21	61SNWS	College Work Study	0.00	0.00	366.36
193423	AT State FY21	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193423	AT State FY21	65YF10	Full Fringe Benefit Distr Expe	5,006.10	0.00	20,378.90
193423	AT State FY21	65YP10	Nonstatus Benefit Distr (Fica)	423.04	0.00	0.00
193423	AT State FY21	710	Travel	0.00	0.00	0.00
193423	AT State FY21	710D00	Domestic Travel NH	42.23	0.00	0.00
193423	AT State FY21	711100	Supplies-General	649.00	0.00	11,549.53
193423	AT State FY21	711124	Supplies-Instructional & Program	73.93	0.00	0.00
193423	AT State FY21	711176	Supplies-Medical	0.00	0.00	0.00
193423	AT State FY21	7112	Research Supplies	0.00	0.00	0.00
193423	AT State FY21	711200	Research Supplies	936.71	0.00	282.28
193423	AT State FY21	715000	Non-Cap Equip-General	3,174.74	0.00	43.41
193423	AT State FY21	715005	Non-Cap Equip-Computer Hardware	237.49	0.00	0.00
193423	AT State FY21	715030	Non-Cap Equip-Telecom	0.00	0.00	25.98
193423	AT State FY21	717000	Consulting-General	31,000.00	0.00	20,750.00
193423	AT State FY21	717200	Other Professional Services-General	(6,463.78)	0.00	38,950.00
193423	AT State FY21	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193423	AT State FY21	718008	Telecom-Internet Services	0.00	0.00	162.54
193423	AT State FY21	760300	F&A Expenditures	5,382.58	0.00	13,908.31
193423	AT State FY21	76O140	Internal Alloc-Mail & Postage (Chg)	77.20	0.00	0.00
193424	AT Leadership	611F70	Faculty NTT Clinical	0.00	0.00	9,608.69
193424	AT Leadership	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193424	AT Leadership	615F10	PAT	6,986.18	0.00	15,727.89
193424	AT Leadership	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193424	AT Leadership	617BHO	Operating Staff-Overtime	1.49	0.00	9.14
193424	AT Leadership	617F10	Operating Staff	4,645.71	0.00	5,368.52
193424	AT Leadership	61CPHX	Part Time Hourly	32,771.73	0.00	13,043.31
193424	AT Leadership	61SNWS	College Work Study	0.00	0.00	753.73
193424	AT Leadership	65YB10	Base Benefit Distr (fica)	0.12	0.00	0.74
193424	AT Leadership	65YF10	Full Fringe Benefit Distr Expe	4,373.64	0.00	13,426.54
193424	AT Leadership	65YP10	Nonstatus Benefit Distr (Fica)	2,588.98	0.00	1,053.57

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193424	AT Leadership	710	Travel	0.00	0.00	0.00
193424	AT Leadership	710D00	Domestic Travel NH	0.00	0.00	59.36
193424	AT Leadership	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	339.00
193424	AT Leadership	710D10	Domestic Travel NH - Airfare	339.00	0.00	0.00
193424	AT Leadership	710D50	Domestic Travel Non-NH	702.24	0.00	0.00
193424	AT Leadership	711100	Supplies-General	649.00	0.00	8.99
193424	AT Leadership	711124	Supplies-Instructional & Program	0.00	0.00	0.00
193424	AT Leadership	711132	Suppli-Software incl Site Lic&Maint	219.20	0.00	0.00
193424	AT Leadership	7112	Research Supplies	0.00	0.00	0.00
193424	AT Leadership	711200	Research Supplies	0.00	0.00	108.96
193424	AT Leadership	715000	Non-Cap Equip-General	0.00	0.00	396.44
193424	AT Leadership	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	199.99
193424	AT Leadership	717200	Other Professional Services-General	0.00	0.00	718.75
193424	AT Leadership	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193424	AT Leadership	719100	Membership Dues & Fees	0.00	0.00	350.00
193424	AT Leadership	760300	F&A Expenditures	5,327.77	0.00	6,166.55
193424	AT Leadership	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	491.55
193425	PDG-I Pear Associates	717200	Other Professional Services-General	0.00	54,202.50	102,780.00
193425	PDG-I Pear Associates	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193425	PDG-I Pear Associates	760300	F&A Expenditures	0.00	1,416.53	1,416.53
193426	PDG-I ABT Associates	717200	Other Professional Services-General	0.00	46,580.69	406,015.66
193426	PDG-I ABT Associates	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193426	PDG-I ABT Associates	760300	F&A Expenditures	0.00	12,625.00	12,625.00
193427	PDG-I Parent Info Center	717200	Other Professional Services-General	0.00	50,000.00	100,000.00
193427	PDG-I Parent Info Center	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193427	PDG-I Parent Info Center	760300	F&A Expenditures	0.00	12,625.00	12,625.00
193428	Shaping MSn Carryforward Yr 3	611F60	Faculty NTT Research	0.00	0.00	0.00
193428	Shaping MSn Carryforward Yr 3	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193428	Shaping MSn Carryforward Yr 3	611Q90	Post Doc	0.00	7,746.00	7,746.00
193428	Shaping MSn Carryforward Yr 3	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193428	Shaping MSn Carryforward Yr 3	65YF10	Full Fringe Benefit Distr Expe	0.00	3,218.76	3,218.76
193428	Shaping MSn Carryforward Yr 3	65YQ10	Post-Doc Fringe Benefit	0.00	98.91	98.91
193428	Shaping MSn Carryforward Yr 3	711200	Research Supplies	0.00	178.24	178.24
193428	Shaping MSn Carryforward Yr 3	760300	F&A Expenditures	0.00	5,677.16	5,677.16
193429	NERGN year 3 of 5	611F60	Faculty NTT Research	(3,817.84)	4,902.46	32,538.45
193429	NERGN year 3 of 5	615F10	PAT	(2,606.17)	11,865.61	59,910.34
193429	NERGN year 3 of 5	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193429	NERGN year 3 of 5	617F10	Operating Staff	0.00	638.55	1,956.95
193429	NERGN year 3 of 5	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193429	NERGN year 3 of 5	61CPHX	Part Time Hourly	0.00	26,292.50	26,986.25
193429	NERGN year 3 of 5	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193429	NERGN year 3 of 5	65YF10	Full Fringe Benefit Distr Expe	(2,759.40)	7,627.37	41,298.80
193429	NERGN year 3 of 5	65YP10	Nonstatus Benefit Distr (Fica)	0.00	2,128.74	2,184.94
193429	NERGN year 3 of 5	710	Travel	0.00	0.00	0.00
193429	NERGN year 3 of 5	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	93.89
193429	NERGN year 3 of 5	7112	Research Supplies	0.00	0.00	0.00
193429	NERGN year 3 of 5	717000	Consulting-General	7,500.00	0.00	7,500.00
193429	NERGN year 3 of 5	717200	Other Professional Services-General	19,809.09	27,149.54	131,064.54
193429	NERGN year 3 of 5	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193429	NERGN year 3 of 5	719100	Membership Dues & Fees	0.00	50.00	50.00
193429	NERGN year 3 of 5	7300	Subcontracts	0.00	0.00	0.00
193429	NERGN year 3 of 5	730001	Subcontracts 01	22,151.87	0.00	52,460.88
193429	NERGN year 3 of 5	730002	Subcontracts 02	50,200.00	0.00	0.00
193429	NERGN year 3 of 5	760000	Internal Allocations	0.00	0.00	250.00
193429	NERGN year 3 of 5	760300	F&A Expenditures	62,547.35	20,163.64	77,272.67
193429	NERGN year 3 of 5	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	218.69
193429	NERGN year 3 of 5	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	87.87
193429	NERGN year 3 of 5	76O170	Int All-Prof Services-General (Chg)	14,850.00	0.00	4,950.00
193430	CIBBR YR4: Administrative Core	611BSR	Summer Salary AY Fac-SR-A-Fnd	2,670.00	29,973.76	21,395.70
193430	CIBBR YR4: Administrative Core	611F15	Fac Tenure Track AAUP (UNH)	0.00	4,819.44	23,542.80
193430	CIBBR YR4: Administrative Core	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193430	CIBBR YR4: Administrative Core	615F10	PAT	0.00	15,842.97	48,544.49
193430	CIBBR YR4: Administrative Core	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193430	CIBBR YR4: Administrative Core	65YB10	Base Benefit Distr (fica)	216.28	2,426.32	1,731.51

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193430	CIBBR YR4: Administrative Core	65YF10	Full Fringe Benefit Distr Expe	0.00	9,054.98	31,579.02
193430	CIBBR YR4: Administrative Core	710	Travel	0.00	0.00	0.00
193430	CIBBR YR4: Administrative Core	7112	Research Supplies	0.00	0.00	0.00
193430	CIBBR YR4: Administrative Core	711200	Research Supplies	0.00	0.00	70.00
193430	CIBBR YR4: Administrative Core	717000	Consulting-General	0.00	0.00	0.00
193430	CIBBR YR4: Administrative Core	717200	Other Professional Services-General	0.00	11,551.60	53,351.60
193430	CIBBR YR4: Administrative Core	740000	Cap Equipment	0.00	0.00	0.00
193430	CIBBR YR4: Administrative Core	760300	F&A Expenditures	1,015.97	25,931.47	63,439.11
193430	CIBBR YR4: Administrative Core	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	10.00
193431	NH Disability Public Health 5	611F10	Faculty TT/NTT (Non Union)	364.43	0.00	0.00
193431	NH Disability Public Health 5	611F60	Faculty NTT Research	780.93	8,460.02	34,946.32
193431	NH Disability Public Health 5	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193431	NH Disability Public Health 5	615F10	PAT	1,287.69	22,398.48	79,139.73
193431	NH Disability Public Health 5	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193431	NH Disability Public Health 5	616F10	Extension Educator	0.00	664.64	2,008.94
193431	NH Disability Public Health 5	617BHO	Operating Staff-Overtime	0.00	13.44	13.44
193431	NH Disability Public Health 5	617BLG	Operating Staff-Longevity	0.00	226.14	760.35
193431	NH Disability Public Health 5	617F10	Operating Staff	3,789.43	16,249.03	54,417.24
193431	NH Disability Public Health 5	61CPHX	Part Time Hourly	0.00	1,825.00	6,947.50
193431	NH Disability Public Health 5	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193431	NH Disability Public Health 5	65YB10	Base Benefit Distr (fica)	0.00	19.43	62.72
193431	NH Disability Public Health 5	65YF10	Full Fringe Benefit Distr Expe	2,339.65	20,924.19	74,469.69
193431	NH Disability Public Health 5	65YP10	Nonstatus Benefit Distr (Fica)	0.00	147.85	562.85
193431	NH Disability Public Health 5	710	Travel	0.00	0.00	0.00
193431	NH Disability Public Health 5	710D00	Domestic Travel NH	0.00	0.00	71.12
193431	NH Disability Public Health 5	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	85.00
193431	NH Disability Public Health 5	711100	Supplies-General	0.00	2,728.50	2,728.50
193431	NH Disability Public Health 5	711132	Suppli-Software incl Site Lic&Maint	0.00	39.99	639.87
193431	NH Disability Public Health 5	7112	Research Supplies	0.00	0.00	0.00
193431	NH Disability Public Health 5	717000	Consulting-General	1,368.75	0.00	38,000.00
193431	NH Disability Public Health 5	717200	Other Professional Services-General	6,560.00	3,000.00	22,750.00
193431	NH Disability Public Health 5	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193431	NH Disability Public Health 5	719100	Membership Dues & Fees	0.00	149.00	149.00
193431	NH Disability Public Health 5	71C100	Advertising (Non-Employment)	0.00	0.00	717.31
193431	NH Disability Public Health 5	760300	F&A Expenditures	5,804.81	27,049.73	112,489.47
193431	NH Disability Public Health 5	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	639.94
193431	NH Disability Public Health 5	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	462.69
193432	CIBBR Yr4: Research Core	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	4,110.33	18,405.22
193432	CIBBR Yr4: Research Core	611F15	Fac Tenure Track AAUP (UNH)	0.00	3,375.09	16,529.52
193432	CIBBR Yr4: Research Core	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193432	CIBBR Yr4: Research Core	611Q90	Post Doc	0.00	0.00	1,947.98
193432	CIBBR Yr4: Research Core	613N30	Graduate Research Assistant	0.00	2,040.56	4,999.37
193432	CIBBR Yr4: Research Core	615F10	PAT	0.00	0.00	8,609.67
193432	CIBBR Yr4: Research Core	65YB10	Base Benefit Distr (fica)	0.00	332.92	1,490.80
193432	CIBBR Yr4: Research Core	65YF10	Full Fringe Benefit Distr Expe	0.00	1,478.28	11,864.19
193432	CIBBR Yr4: Research Core	710	Travel	0.00	0.00	0.00
193432	CIBBR Yr4: Research Core	711190	Publications cost	0.00	0.00	3,275.00
193432	CIBBR Yr4: Research Core	7112	Research Supplies	0.00	0.00	0.00
193432	CIBBR Yr4: Research Core	711200	Research Supplies	0.00	64.00	102,508.70
193432	CIBBR Yr4: Research Core	716021	Maint & Repairs-Equipment	0.00	0.00	11,263.00
193432	CIBBR Yr4: Research Core	717200	Other Professional Services-General	0.00	0.00	18,500.56
193432	CIBBR Yr4: Research Core	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193432	CIBBR Yr4: Research Core	760300	F&A Expenditures	0.00	5,768.44	100,726.47
193432	CIBBR Yr4: Research Core	76O170	Int All-Prof Services-General (Chg)	0.00	21.50	64.50
193433	Yr4 Research Core Equipment	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	949.19
193433	Yr4 Research Core Equipment	65YB10	Base Benefit Distr (fica)	0.00	0.00	76.88
193433	Yr4 Research Core Equipment	711200	Research Supplies	0.00	0.00	3,554.35
193433	Yr4 Research Core Equipment	717200	Other Professional Services-General	(15,439.76)	0.00	15,439.76
193433	Yr4 Research Core Equipment	740000	Cap Equipment	33,674.02	123,487.00	252,834.49
193433	Yr4 Research Core Equipment	760300	F&A Expenditures	(7,797.08)	0.00	10,110.19
193434	CIBBR Yr4: cAMP Signaling	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	14,057.40	16,589.40
193434	CIBBR Yr4: cAMP Signaling	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193434	CIBBR Yr4: cAMP Signaling	613B90	Graduate Summer Appoint-Research	0.00	7,097.71	10,697.71
193434	CIBBR Yr4: cAMP Signaling	613N30	Graduate Research Assistant	0.00	4,338.88	21,260.30

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193434	CIBBR Yr4: cAMP Signaling	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193434	CIBBR Yr4: cAMP Signaling	61CPHX	Part Time Hourly	(3,128.00)	5,056.00	29,992.00
193434	CIBBR Yr4: cAMP Signaling	61DTHX	Full Time Temp - Hourly	0.00	3,128.00	3,128.00
193434	CIBBR Yr4: cAMP Signaling	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193434	CIBBR Yr4: cAMP Signaling	65YB10	Base Benefit Distr (fica)	0.00	1,712.42	2,209.11
193434	CIBBR Yr4: cAMP Signaling	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193434	CIBBR Yr4: cAMP Signaling	65YP10	Nonstatus Benefit Distr (Fica)	(252.83)	409.54	2,428.80
193434	CIBBR Yr4: cAMP Signaling	65YT10	FT Temp Benefit Distr	0.00	253.21	253.21
193434	CIBBR Yr4: cAMP Signaling	710	Travel	0.00	0.00	0.00
193434	CIBBR Yr4: cAMP Signaling	7112	Research Supplies	0.00	0.00	0.00
193434	CIBBR Yr4: cAMP Signaling	711200	Research Supplies	460.53	6,786.19	22,727.55
193434	CIBBR Yr4: cAMP Signaling	717115	Finl Services-Bank Charges	0.00	25.00	25.00
193434	CIBBR Yr4: cAMP Signaling	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193434	CIBBR Yr4: cAMP Signaling	760300	F&A Expenditures	(1,486.75)	26,239.47	66,643.64
193434	CIBBR Yr4: cAMP Signaling	76O120	Int Alloc- Research Supplies (Chg)	(23.75)	0.00	61.00
193434	CIBBR Yr4: cAMP Signaling	76O170	Int All-Prof Services-General (Chg)	0.00	9,095.01	22,595.57
193435	CIBBR Yr4: TLR-TRIF	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	17,272.06	20,208.94
193435	CIBBR Yr4: TLR-TRIF	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193435	CIBBR Yr4: TLR-TRIF	613B90	Graduate Summer Appoint-Research	0.00	0.00	495.39
193435	CIBBR Yr4: TLR-TRIF	613N30	Graduate Research Assistant	0.00	0.00	20,140.30
193435	CIBBR Yr4: TLR-TRIF	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193435	CIBBR Yr4: TLR-TRIF	65YB10	Base Benefit Distr (fica)	0.00	1,399.04	1,677.06
193435	CIBBR Yr4: TLR-TRIF	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193435	CIBBR Yr4: TLR-TRIF	710	Travel	0.00	0.00	0.00
193435	CIBBR Yr4: TLR-TRIF	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	1,463.00
193435	CIBBR Yr4: TLR-TRIF	7112	Research Supplies	0.00	0.00	0.00
193435	CIBBR Yr4: TLR-TRIF	711200	Research Supplies	(2,122.74)	9,270.43	49,134.26
193435	CIBBR Yr4: TLR-TRIF	760300	F&A Expenditures	(1,071.99)	16,278.36	54,848.56
193435	CIBBR Yr4: TLR-TRIF	76O170	Int All-Prof Services-General (Chg)	0.00	4,292.82	15,492.06
193435	CIBBR Yr4: TLR-TRIF	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
193436	CIBBR Yr4: Bromodomain Protein	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	13,503.94	15,970.04
193436	CIBBR Yr4: Bromodomain Protein	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193436	CIBBR Yr4: Bromodomain Protein	611Q90	Post Doc	0.00	0.00	34,167.19
193436	CIBBR Yr4: Bromodomain Protein	613B90	Graduate Summer Appoint-Research	0.00	7,107.82	8,352.80
193436	CIBBR Yr4: Bromodomain Protein	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193436	CIBBR Yr4: Bromodomain Protein	65YB10	Base Benefit Distr (fica)	0.00	1,668.44	1,969.04
193436	CIBBR Yr4: Bromodomain Protein	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	14,965.26
193436	CIBBR Yr4: Bromodomain Protein	710	Travel	0.00	0.00	0.00
193436	CIBBR Yr4: Bromodomain Protein	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	324.00
193436	CIBBR Yr4: Bromodomain Protein	7112	Research Supplies	0.00	0.00	0.00
193436	CIBBR Yr4: Bromodomain Protein	711200	Research Supplies	(259.96)	5,683.00	32,181.00
193436	CIBBR Yr4: Bromodomain Protein	717200	Other Professional Services-General	(46.00)	0.00	92.00
193436	CIBBR Yr4: Bromodomain Protein	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193436	CIBBR Yr4: Bromodomain Protein	719100	Membership Dues & Fees	0.00	250.00	250.00
193436	CIBBR Yr4: Bromodomain Protein	719Z10	Other Employee Support-Prof Develop	0.00	230.00	230.00
193436	CIBBR Yr4: Bromodomain Protein	760300	F&A Expenditures	(154.51)	14,368.25	55,430.41
193436	CIBBR Yr4: Bromodomain Protein	76O170	Int All-Prof Services-General (Chg)	0.00	8.76	1,261.93
193437	NIOSH Year 6 of 6	611F60	Faculty NTT Research	0.00	20,080.84	60,910.01
193437	NIOSH Year 6 of 6	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193437	NIOSH Year 6 of 6	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193437	NIOSH Year 6 of 6	61CPHX	Part Time Hourly	0.00	3,025.40	3,025.40
193437	NIOSH Year 6 of 6	65YF10	Full Fringe Benefit Distr Expe	0.00	8,795.38	26,636.87
193437	NIOSH Year 6 of 6	65YP10	Nonstatus Benefit Distr (Fica)	0.00	245.06	245.06
193437	NIOSH Year 6 of 6	710	Travel	0.00	0.00	0.00
193437	NIOSH Year 6 of 6	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	180.00	540.00
193437	NIOSH Year 6 of 6	7112	Research Supplies	0.00	0.00	0.00
193437	NIOSH Year 6 of 6	717200	Other Professional Services-General	600.30	0.00	25,879.70
193437	NIOSH Year 6 of 6	719100	Membership Dues & Fees	0.00	0.00	225.00
193437	NIOSH Year 6 of 6	760000	Internal Allocations	0.00	0.00	250.00
193437	NIOSH Year 6 of 6	760300	F&A Expenditures	156.08	8,427.86	30,628.02
193437	NIOSH Year 6 of 6	76O130	Internal Alloc-Print & Copy (Chg)	0.00	88.09	88.09
193438	UCEDD Renewal YR 4	611F60	Faculty NTT Research	(60.96)	6,987.11	26,279.19
193438	UCEDD Renewal YR 4	611F70	Faculty NTT Clinical	0.00	1,712.10	5,728.95
193438	UCEDD Renewal YR 4	614F10	Academic Administrator	(1,292.15)	33,595.92	101,744.07

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193438	UCEDD Renewal YR 4	615F10	PAT	(287.37)	41,624.11	154,011.00
193438	UCEDD Renewal YR 4	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193438	UCEDD Renewal YR 4	617BHO	Operating Staff-Overtime	0.00	41.74	66.39
193438	UCEDD Renewal YR 4	617BLG	Operating Staff-Longevity	0.00	178.42	591.91
193438	UCEDD Renewal YR 4	617F10	Operating Staff	(188.74)	14,603.72	50,916.85
193438	UCEDD Renewal YR 4	61CPHX	Part Time Hourly	0.00	4,961.25	22,515.00
193438	UCEDD Renewal YR 4	65YB10	Base Benefit Distr (fica)	0.00	17.85	53.40
193438	UCEDD Renewal YR 4	65YF10	Full Fringe Benefit Distr Expe	(687.78)	43,153.05	148,080.92
193438	UCEDD Renewal YR 4	65YP10	Nonstatus Benefit Distr (Fica)	0.00	401.87	1,823.75
193438	UCEDD Renewal YR 4	710	Travel	0.00	0.00	0.00
193438	UCEDD Renewal YR 4	710305	Registration Fees-Other	0.00	0.00	1,000.00
193438	UCEDD Renewal YR 4	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	1,515.00
193438	UCEDD Renewal YR 4	711100	Supplies-General	0.00	0.00	104.49
193438	UCEDD Renewal YR 4	7112	Research Supplies	0.00	0.00	0.00
193438	UCEDD Renewal YR 4	717200	Other Professional Services-General	0.00	0.00	1,961.09
193438	UCEDD Renewal YR 4	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193438	UCEDD Renewal YR 4	719100	Membership Dues & Fees	(1,886.29)	9,467.00	10,547.00
193438	UCEDD Renewal YR 4	71C100	Advertising (Non-Employment)	0.00	0.00	1,000.00
193438	UCEDD Renewal YR 4	7300	Subcontracts	0.00	0.00	0.00
193438	UCEDD Renewal YR 4	760300	F&A Expenditures	(352.25)	12,539.53	42,235.04
193439	MCH LEND - FY21	611BSR	Summer Salary AY Fac-SR-A-Fnd	2,467.43	2,456.61	5,732.08
193439	MCH LEND - FY21	611BXR	Supplemental-SR (A-Funds)	0.00	9,183.92	47,232.52
193439	MCH LEND - FY21	611F60	Faculty NTT Research	0.00	32,518.51	87,598.13
193439	MCH LEND - FY21	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193439	MCH LEND - FY21	615F10	PAT	0.00	730.75	19,815.30
193439	MCH LEND - FY21	617BLG	Operating Staff-Longevity	0.00	904.56	3,041.37
193439	MCH LEND - FY21	617F10	Operating Staff	0.02	11,945.64	40,153.33
193439	MCH LEND - FY21	61CPHX	Part Time Hourly	0.00	18,565.24	59,730.74
193439	MCH LEND - FY21	65YB10	Base Benefit Distr (fica)	194.93	1,016.16	4,535.76
193439	MCH LEND - FY21	65YF10	Full Fringe Benefit Distr Expe	0.02	19,795.40	64,522.04
193439	MCH LEND - FY21	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,503.79	4,837.02
193439	MCH LEND - FY21	710	Travel	0.00	0.00	0.00
193439	MCH LEND - FY21	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	1,230.00
193439	MCH LEND - FY21	711100	Supplies-General	0.00	356.15	1,222.72
193439	MCH LEND - FY21	711154	Supplies-Computer Peripherals	0.00	0.00	82.79
193439	MCH LEND - FY21	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	1,627.50
193439	MCH LEND - FY21	7112	Research Supplies	0.00	0.00	0.00
193439	MCH LEND - FY21	717200	Other Professional Services-General	(600.30)	0.00	33,691.64
193439	MCH LEND - FY21	719125	Licenses/Professional Fees	0.00	770.20	770.20
193439	MCH LEND - FY21	722200	Participant Support	0.00	106,250.00	206,250.00
193439	MCH LEND - FY21	7300	Subcontracts	0.00	0.00	0.00
193439	MCH LEND - FY21	730001	Subcontracts 01	6,617.57	0.00	161,801.28
193439	MCH LEND - FY21	730002	Subcontracts 02	2,272.42	0.00	30,068.47
193439	MCH LEND - FY21	760300	F&A Expenditures	164.96	8,081.73	31,503.65
193439	MCH LEND - FY21	76O000	Internal Allocations - Charges	0.00	1,275.00	1,275.00
193439	MCH LEND - FY21	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
193440	Decitabine and Liposomal	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	17,830.80	17,830.80
193440	Decitabine and Liposomal	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193440	Decitabine and Liposomal	613B90	Graduate Summer Appoint-Research	0.00	3,143.00	8,071.67
193440	Decitabine and Liposomal	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193440	Decitabine and Liposomal	65YB10	Base Benefit Distr (fica)	0.00	1,688.10	2,086.58
193440	Decitabine and Liposomal	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193440	Decitabine and Liposomal	710	Travel	0.00	0.00	0.00
193440	Decitabine and Liposomal	7112	Research Supplies	0.00	0.00	0.00
193440	Decitabine and Liposomal	711200	Research Supplies	0.00	11,077.93	15,888.48
193440	Decitabine and Liposomal	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193440	Decitabine and Liposomal	760300	F&A Expenditures	0.00	17,038.59	24,138.16
193440	Decitabine and Liposomal	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	3,920.80
193441	PACT Year 2 of 4	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	9,691.87
193441	PACT Year 2 of 4	611F70	Faculty NTT Clinical	0.00	0.00	22,147.58
193441	PACT Year 2 of 4	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193441	PACT Year 2 of 4	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193441	PACT Year 2 of 4	615F10	PAT	0.00	47,107.87	192,800.90
193441	PACT Year 2 of 4	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
193441	PACT Year 2 of 4	61CPEX	Part Time Salary	0.00	14,398.60	43,887.16
193441	PACT Year 2 of 4	61CPHX	Part Time Hourly	0.00	255.15	8,174.90
193441	PACT Year 2 of 4	61SNSH	Student Labor	0.00	28.19	145.75
193441	PACT Year 2 of 4	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193441	PACT Year 2 of 4	65YB10	Base Benefit Distr (fica)	0.00	0.00	776.13
193441	PACT Year 2 of 4	65YF10	Full Fringe Benefit Distr Expe	0.00	20,633.12	93,983.42
193441	PACT Year 2 of 4	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,186.99	4,216.40
193441	PACT Year 2 of 4	710	Travel	0.00	0.00	0.00
193441	PACT Year 2 of 4	710300	Conference Registration Fees	0.00	0.00	3,314.00
193441	PACT Year 2 of 4	710305	Registration Fees-Other	0.00	0.00	2,253.50
193441	PACT Year 2 of 4	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	260.00
193441	PACT Year 2 of 4	711100	Supplies-General	0.00	299.80	4,510.39
193441	PACT Year 2 of 4	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	4,617.45
193441	PACT Year 2 of 4	711154	Supplies-Computer Peripherals	0.00	0.00	95.00
193441	PACT Year 2 of 4	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	586.00
193441	PACT Year 2 of 4	711184	Supplies - Promotion - Cultivation	1,795.53	264.60	264.60
193441	PACT Year 2 of 4	7112	Research Supplies	0.00	0.00	0.00
193441	PACT Year 2 of 4	714000	Postage-General	0.00	0.00	22.66
193441	PACT Year 2 of 4	715005	Non-Cap Equip-Computer Hardware	563.20	0.00	0.00
193441	PACT Year 2 of 4	717000	Consulting-General	0.00	0.00	3,000.00
193441	PACT Year 2 of 4	717200	Other Professional Services-General	12,500.00	0.00	31,075.00
193441	PACT Year 2 of 4	722200	Participant Support	44,000.00	93,500.00	258,500.00
193441	PACT Year 2 of 4	7300	Subcontracts	0.00	0.00	0.00
193441	PACT Year 2 of 4	730001	Subcontracts 01	10,975.46	0.00	29,617.29
193441	PACT Year 2 of 4	740000	Cap Equipment	0.00	0.00	43,130.00
193441	PACT Year 2 of 4	760300	F&A Expenditures	1,188.70	6,733.94	34,693.31
193442	C19 Callback survey to collect	61CPHX	Part Time Hourly	33.75	1,166.25	2,932.50
193442	C19 Callback survey to collect	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193442	C19 Callback survey to collect	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193442	C19 Callback survey to collect	65YP10	Nonstatus Benefit Distr (Fica)	2.67	94.47	237.49
193442	C19 Callback survey to collect	760300	F&A Expenditures	12.82	443.78	1,115.86
193443	C19 IPA	611F60	Faculty NTT Research	3,951.81	830.52	6,826.88
193443	C19 IPA	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193443	C19 IPA	615F10	PAT	1,386.60	0.00	0.00
193443	C19 IPA	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193443	C19 IPA	65YF10	Full Fringe Benefit Distr Expe	2,007.24	363.77	2,984.05
193443	C19 IPA	710	Travel	0.00	0.00	0.00
193444	PDG-I UW Greater Nashua	717214	Oth Prof Ser-ServProvAgmt gt $9,999	122,249.00	122,249.50	278,233.50
193444	PDG-I UW Greater Nashua	760300	F&A Expenditures	0.00	12,625.00	12,625.00
193445	PDG-I UW Greater Seacoast	717214	Oth Prof Ser-ServProvAgmt gt $9,999	60,441.85	60,441.85	120,772.70
193445	PDG-I UW Greater Seacoast	760300	F&A Expenditures	0.00	12,625.00	12,625.00
193446	PDG-I Waypoint	717214	Oth Prof Ser-ServProvAgmt gt $9,999	66,171.60	66,172.00	264,688.00
193446	PDG-I Waypoint	760300	F&A Expenditures	0.00	12,625.00	12,625.00
193447	PDG-I UW Granite	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	26,669.00	26,669.00
193447	PDG-I UW Granite	760300	F&A Expenditures	0.00	12,625.00	12,625.00
193448	PDG-I Greater Tilton FRC	717214	Oth Prof Ser-ServProvAgmt gt $9,999	20,256.80	20,256.80	40,513.60
193448	PDG-I Greater Tilton FRC	760300	F&A Expenditures	0.00	10,229.68	12,625.00
193449	PDG-I New Futures	717214	Oth Prof Ser-ServProvAgmt gt $9,999	31,245.29	0.00	76,716.58
193449	PDG-I New Futures	760300	F&A Expenditures	0.00	0.00	12,625.00
193450	Opioid Impacted Family Support	611BSR	Summer Salary AY Fac-SR-A-Fnd	7,731.28	0.00	0.00
193450	Opioid Impacted Family Support	611F70	Faculty NTT Clinical	5,794.80	0.00	28,578.90
193450	Opioid Impacted Family Support	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193450	Opioid Impacted Family Support	615F10	PAT	13,319.15	2,184.36	55,195.16
193450	Opioid Impacted Family Support	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193450	Opioid Impacted Family Support	61CPHX	Part Time Hourly	0.00	0.00	250.00
193450	Opioid Impacted Family Support	65YB10	Base Benefit Distr (fica)	610.77	0.00	0.00
193450	Opioid Impacted Family Support	65YF10	Full Fringe Benefit Distr Expe	7,186.86	956.76	36,612.39
193450	Opioid Impacted Family Support	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	20.26
193450	Opioid Impacted Family Support	710	Travel	0.00	0.00	0.00
193450	Opioid Impacted Family Support	711100	Supplies-General	0.00	0.00	991.23
193450	Opioid Impacted Family Support	711154	Supplies-Computer Peripherals	0.00	0.00	409.78
193450	Opioid Impacted Family Support	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	1,007.00
193450	Opioid Impacted Family Support	7112	Research Supplies	0.00	0.00	0.00
193450	Opioid Impacted Family Support	714000	Postage-General	0.00	0.00	30.40

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B - Operating Expenses						
021 - Research & Sponsored Programs						
193450	Opioid Impacted Family Support	717000	Consulting-General	6,000.00	0.00	0.00
193450	Opioid Impacted Family Support	717200	Other Professional Services-General	10,346.40	0.00	0.00
193450	Opioid Impacted Family Support	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193450	Opioid Impacted Family Support	722200	Participant Support	0.00	0.00	13,734.95
193450	Opioid Impacted Family Support	722205	Participant Sup-Stipends	45,000.00	0.00	95,000.00
193450	Opioid Impacted Family Support	760300	F&A Expenditures	4,079.15	251.29	9,847.86
193450	Opioid Impacted Family Support	76O220	Int Alloc- Participant Support(Chg)	(32,300.00)	0.00	74,800.00
193451	JSI	717200	Other Professional Services-General	7,870.00	0.00	23,610.00
193451	JSI	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193451	JSI	7300	Subcontracts	0.00	0.00	0.00
193451	JSI	760300	F&A Expenditures	111.20	0.00	1,888.80
193452	CIBBR YR4: Defining Heroin Use	611BXR	Supplemental-SR (A-Funds)	0.00	12,828.00	12,828.00
193452	CIBBR YR4: Defining Heroin Use	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193452	CIBBR YR4: Defining Heroin Use	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193452	CIBBR YR4: Defining Heroin Use	61SNSH	Student Labor	0.00	0.00	8,000.00
193452	CIBBR YR4: Defining Heroin Use	61SNWS	College Work Study	0.00	63.00	63.00
193452	CIBBR YR4: Defining Heroin Use	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193452	CIBBR YR4: Defining Heroin Use	65YB10	Base Benefit Distr (fica)	0.00	1,039.07	1,039.07
193452	CIBBR YR4: Defining Heroin Use	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193452	CIBBR YR4: Defining Heroin Use	7112	Research Supplies	0.00	0.00	0.00
193452	CIBBR YR4: Defining Heroin Use	711200	Research Supplies	0.00	5,112.68	21,214.34
193452	CIBBR YR4: Defining Heroin Use	717200	Other Professional Services-General	0.00	0.00	2,376.95
193452	CIBBR YR4: Defining Heroin Use	760300	F&A Expenditures	458.15	10,107.41	24,791.83
193452	CIBBR YR4: Defining Heroin Use	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	94.48
193452	CIBBR YR4: Defining Heroin Use	76O170	Int All-Prof Services-General (Chg)	907.23	971.94	3,476.93
193453	CIBBR Yr4: Interleukin-2	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	2,000.03
193453	CIBBR Yr4: Interleukin-2	613B90	Graduate Summer Appoint-Research	0.00	4,724.66	7,351.70
193453	CIBBR Yr4: Interleukin-2	613N30	Graduate Research Assistant	0.00	0.00	10,018.55
193453	CIBBR Yr4: Interleukin-2	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193453	CIBBR Yr4: Interleukin-2	61SNSH	Student Labor	(147.25)	6,852.43	10,070.55
193453	CIBBR Yr4: Interleukin-2	61SNWS	College Work Study	0.00	1,325.37	1,565.64
193453	CIBBR Yr4: Interleukin-2	65YB10	Base Benefit Distr (fica)	0.00	381.49	756.28
193453	CIBBR Yr4: Interleukin-2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193453	CIBBR Yr4: Interleukin-2	710	Travel	0.00	0.00	0.00
193453	CIBBR Yr4: Interleukin-2	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	1,446.67
193453	CIBBR Yr4: Interleukin-2	7112	Research Supplies	0.00	0.00	0.00
193453	CIBBR Yr4: Interleukin-2	711200	Research Supplies	0.00	2,386.30	10,834.67
193453	CIBBR Yr4: Interleukin-2	714010	Postage-Off Campus Mail Services	0.00	0.00	28.62
193453	CIBBR Yr4: Interleukin-2	715000	Non-Cap Equip-General	0.00	0.00	712.79
193453	CIBBR Yr4: Interleukin-2	716100	Rentals & Leases-General	0.00	0.00	69.51
193453	CIBBR Yr4: Interleukin-2	717200	Other Professional Services-General	0.00	0.00	0.00
193453	CIBBR Yr4: Interleukin-2	760300	F&A Expenditures	(74.36)	7,913.46	23,007.02
193453	CIBBR Yr4: Interleukin-2	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	163.53
193453	CIBBR Yr4: Interleukin-2	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	540.00
193454	CIBBR Yr4: Synergistic Effect	611BSR	Summer Salary AY Fac-SR-A-Fnd	(167.53)	0.00	3,304.62
193454	CIBBR Yr4: Synergistic Effect	613B90	Graduate Summer Appoint-Research	(1,137.04)	0.00	1,137.04
193454	CIBBR Yr4: Synergistic Effect	613N30	Graduate Research Assistant	0.00	4,627.84	11,338.21
193454	CIBBR Yr4: Synergistic Effect	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193454	CIBBR Yr4: Synergistic Effect	65YB10	Base Benefit Distr (fica)	(105.67)	0.00	359.77
193454	CIBBR Yr4: Synergistic Effect	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193454	CIBBR Yr4: Synergistic Effect	7112	Research Supplies	0.00	0.00	0.00
193454	CIBBR Yr4: Synergistic Effect	711200	Research Supplies	0.00	2,332.08	2,332.08
193454	CIBBR Yr4: Synergistic Effect	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	2,583.20
193454	CIBBR Yr4: Synergistic Effect	717200	Other Professional Services-General	0.00	0.00	0.00
193454	CIBBR Yr4: Synergistic Effect	719100	Membership Dues & Fees	0.00	0.00	2,550.00
193454	CIBBR Yr4: Synergistic Effect	760300	F&A Expenditures	(712.16)	3,572.30	11,977.99
193454	CIBBR Yr4: Synergistic Effect	76O170	Int All-Prof Services-General (Chg)	0.00	114.00	114.00
193455	STATS RRTC Yr 3 of 5	611F10	Faculty TT/NTT (Non Union)	455.53	0.00	0.00
193455	STATS RRTC Yr 3 of 5	611F60	Faculty NTT Research	3,399.92	0.00	19,515.81
193455	STATS RRTC Yr 3 of 5	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193455	STATS RRTC Yr 3 of 5	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193455	STATS RRTC Yr 3 of 5	614F10	Academic Administrator	(936.85)	0.00	29,885.39
193455	STATS RRTC Yr 3 of 5	615F10	PAT	36,254.54	0.00	107,649.01
193455	STATS RRTC Yr 3 of 5	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
193455	STATS RRTC Yr 3 of 5	617F10	Operating Staff	1,144.38	0.00	28,353.68
193455	STATS RRTC Yr 3 of 5	61CPHX	Part Time Hourly	2,248.04	0.00	417.94
193455	STATS RRTC Yr 3 of 5	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193455	STATS RRTC Yr 3 of 5	65YF10	Full Fringe Benefit Distr Expe	15,120.07	0.00	81,065.39
193455	STATS RRTC Yr 3 of 5	65YP10	Nonstatus Benefit Distr (Fica)	177.60	0.00	33.85
193455	STATS RRTC Yr 3 of 5	710	Travel	0.00	0.00	0.00
193455	STATS RRTC Yr 3 of 5	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	145.19
193455	STATS RRTC Yr 3 of 5	7112	Research Supplies	0.00	0.00	0.00
193455	STATS RRTC Yr 3 of 5	717200	Other Professional Services-General	91,645.00	0.00	142,687.57
193455	STATS RRTC Yr 3 of 5	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193455	STATS RRTC Yr 3 of 5	719100	Membership Dues & Fees	0.00	0.00	514.80
193455	STATS RRTC Yr 3 of 5	7300	Subcontracts	0.00	0.00	0.00
193455	STATS RRTC Yr 3 of 5	730001	Subcontracts 01	12,848.00	0.00	0.00
193455	STATS RRTC Yr 3 of 5	730002	Subcontracts 02	33,059.65	0.00	0.00
193455	STATS RRTC Yr 3 of 5	760000	Internal Allocations	0.00	0.00	250.00
193455	STATS RRTC Yr 3 of 5	760300	F&A Expenditures	22,426.30	0.00	64,489.35
193455	STATS RRTC Yr 3 of 5	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	11,627.40
193455	STATS RRTC Yr 3 of 5	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	7,782.87
193456	NH Opioid Prevention Project	615F10	PAT	2,516.34	0.00	8,829.34
193456	NH Opioid Prevention Project	616F10	Extension Educator	17,167.63	6,145.90	71,490.53
193456	NH Opioid Prevention Project	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
193456	NH Opioid Prevention Project	65YF10	Full Fringe Benefit Distr Expe	7,401.22	2,691.90	35,084.16
193456	NH Opioid Prevention Project	710	Travel	0.00	0.00	0.00
193456	NH Opioid Prevention Project	710D00	Domestic Travel NH	0.00	0.00	260.64
193456	NH Opioid Prevention Project	711100	Supplies-General	79.71	0.00	0.00
193456	NH Opioid Prevention Project	7112	Research Supplies	0.00	0.00	0.00
193456	NH Opioid Prevention Project	711200	Research Supplies	3,688.25	0.00	3,045.42
193456	NH Opioid Prevention Project	713000	Printing & Copying-General	0.00	0.00	6.05
193456	NH Opioid Prevention Project	717000	Consulting-General	53,749.12	0.00	37,554.25
193456	NH Opioid Prevention Project	717200	Other Professional Services-General	3,000.00	0.00	0.00
193456	NH Opioid Prevention Project	71C100	Advertising (Non-Employment)	0.00	0.00	197.52
193456	NH Opioid Prevention Project	71C140	Advertising-Online	66.15	0.00	0.00
193456	NH Opioid Prevention Project	722200	Participant Support	0.00	0.00	0.00
193456	NH Opioid Prevention Project	760300	F&A Expenditures	7,219.26	707.01	12,517.44
193456	NH Opioid Prevention Project	76O130	Internal Alloc-Print & Copy (Chg)	2,572.00	0.00	0.00
193457	Living Well yr 4 of 5	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193457	Living Well yr 4 of 5	615F10	PAT	50,819.54	0.00	132,133.98
193457	Living Well yr 4 of 5	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193457	Living Well yr 4 of 5	61CPHX	Part Time Hourly	420.00	253.75	2,826.25
193457	Living Well yr 4 of 5	65YF10	Full Fringe Benefit Distr Expe	19,108.17	0.00	55,100.63
193457	Living Well yr 4 of 5	65YP10	Nonstatus Benefit Distr (Fica)	33.19	20.56	228.95
193457	Living Well yr 4 of 5	710	Travel	0.00	0.00	0.00
193457	Living Well yr 4 of 5	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	1,651.25
193457	Living Well yr 4 of 5	710D51	Domestic Trvl Non-NH -Workshop/Conf	1,312.50	0.00	0.00
193457	Living Well yr 4 of 5	7112	Research Supplies	0.00	0.00	0.00
193457	Living Well yr 4 of 5	711200	Research Supplies	633.20	0.00	0.00
193457	Living Well yr 4 of 5	717000	Consulting-General	0.00	0.00	34,378.00
193457	Living Well yr 4 of 5	717200	Other Professional Services-General	150.00	0.00	9,297.50
193457	Living Well yr 4 of 5	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193457	Living Well yr 4 of 5	7300	Subcontracts	0.00	0.00	0.00
193457	Living Well yr 4 of 5	730001	Subcontracts 01	22,530.00	0.00	0.00
193457	Living Well yr 4 of 5	730003	Subcontracts 03	1,511.33	0.00	8,709.18
193457	Living Well yr 4 of 5	760300	F&A Expenditures	18,843.89	71.31	61,260.23
193458	Targeting Signaling Protein	611BSR	Summer Salary AY Fac-SR-A-Fnd	16,112.43	0.00	4,449.33
193458	Targeting Signaling Protein	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193458	Targeting Signaling Protein	611Q90	Post Doc	13,707.69	0.00	16,967.32
193458	Targeting Signaling Protein	613B90	Graduate Summer Appoint-Research	5,549.96	0.00	3,299.98
193458	Targeting Signaling Protein	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193458	Targeting Signaling Protein	61KBBN	OTP-Bonus & Recruit-other than fac	750.00	0.00	0.00
193458	Targeting Signaling Protein	65YB10	Base Benefit Distr (fica)	1,783.84	0.00	625.58
193458	Targeting Signaling Protein	65YF10	Full Fringe Benefit Distr Expe	5,154.11	0.00	7,413.49
193458	Targeting Signaling Protein	710	Travel	0.00	0.00	0.00
193458	Targeting Signaling Protein	710200	Foreign Travel	0.00	0.00	0.00
193458	Targeting Signaling Protein	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	8,500.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
193458	Targeting Signaling Protein	7112	Research Supplies	0.00	0.00	0.00
193458	Targeting Signaling Protein	711200	Research Supplies	0.00	0.00	0.00
193458	Targeting Signaling Protein	715005	Non-Cap Equip-Computer Hardware	2,789.00	0.00	0.00
193458	Targeting Signaling Protein	740000	Cap Equipment	0.00	0.00	51,534.69
193458	Targeting Signaling Protein	760300	F&A Expenditures	23,152.78	0.00	20,834.18
193459	CIBBR Yr4: Pilot: Synergistic	613N30	Graduate Research Assistant	0.00	2,563.60	9,462.57
193459	CIBBR Yr4: Pilot: Synergistic	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193459	CIBBR Yr4: Pilot: Synergistic	61SNSH	Student Labor	0.00	1,480.00	7,602.50
193459	CIBBR Yr4: Pilot: Synergistic	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193459	CIBBR Yr4: Pilot: Synergistic	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193459	CIBBR Yr4: Pilot: Synergistic	7112	Research Supplies	0.00	0.00	0.00
193459	CIBBR Yr4: Pilot: Synergistic	711200	Research Supplies	(21.79)	2,838.94	5,544.08
193459	CIBBR Yr4: Pilot: Synergistic	760300	F&A Expenditures	(11.00)	3,580.71	11,667.03
193459	CIBBR Yr4: Pilot: Synergistic	76O170	Int All-Prof Services-General (Chg)	0.00	208.00	494.00
193460	CIBBR Yr4: Pilot: Role STAT3	613B90	Graduate Summer Appoint-Research	0.00	3,257.21	3,257.21
193460	CIBBR Yr4: Pilot: Role STAT3	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193460	CIBBR Yr4: Pilot: Role STAT3	65YB10	Base Benefit Distr (fica)	0.00	263.83	263.83
193460	CIBBR Yr4: Pilot: Role STAT3	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193460	CIBBR Yr4: Pilot: Role STAT3	710	Travel	0.00	0.00	0.00
193460	CIBBR Yr4: Pilot: Role STAT3	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	56.85
193460	CIBBR Yr4: Pilot: Role STAT3	7112	Research Supplies	0.00	0.00	0.00
193460	CIBBR Yr4: Pilot: Role STAT3	711200	Research Supplies	547.62	853.41	29,076.36
193460	CIBBR Yr4: Pilot: Role STAT3	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193460	CIBBR Yr4: Pilot: Role STAT3	760300	F&A Expenditures	276.55	2,236.24	16,775.67
193460	CIBBR Yr4: Pilot: Role STAT3	76O170	Int All-Prof Services-General (Chg)	0.00	53.75	565.00
193461	NH CREATES the Future	611BSR	Summer Salary AY Fac-SR-A-Fnd	16,233.28	0.00	10,822.06
193461	NH CREATES the Future	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193461	NH CREATES the Future	613B90	Graduate Summer Appoint-Research	6,820.06	0.00	2,396.23
193461	NH CREATES the Future	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193461	NH CREATES the Future	615F13	PAT - Staff Assoc NEA (KSC)	580.56	0.00	0.00
193461	NH CREATES the Future	61CBHO	Part Time - Overtime	109.25	0.00	0.00
193461	NH CREATES the Future	61CPEX	Part Time Salary	4,025.00	0.00	0.00
193461	NH CREATES the Future	61CPHX	Part Time Hourly	5,508.02	0.00	1,576.00
193461	NH CREATES the Future	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193461	NH CREATES the Future	65YB10	Base Benefit Distr (fica)	1,829.84	0.00	1,065.97
193461	NH CREATES the Future	65YF10	Full Fringe Benefit Distr Expe	218.29	0.00	0.00
193461	NH CREATES the Future	65YP10	Nonstatus Benefit Distr (Fica)	753.11	0.00	127.61
193461	NH CREATES the Future	710	Travel	0.00	0.00	0.00
193461	NH CREATES the Future	710D00	Domestic Travel NH	358.63	0.00	0.00
193461	NH CREATES the Future	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	53.62
193461	NH CREATES the Future	710D30	Domestic Travel NH - Meals/Incidtls	53.44	0.00	0.00
193461	NH CREATES the Future	711100	Supplies-General	429.40	0.00	0.00
193461	NH CREATES the Future	711146	Supplies-Laboratory	14.48	0.00	0.00
193461	NH CREATES the Future	7112	Research Supplies	0.00	0.00	0.00
193461	NH CREATES the Future	711200	Research Supplies	2,216.53	0.00	1,519.12
193461	NH CREATES the Future	715000	Non-Cap Equip-General	35.97	0.00	0.00
193461	NH CREATES the Future	717200	Other Professional Services-General	8,464.80	0.00	6,830.00
193461	NH CREATES the Future	717202	Oth Prof Ser-Contract Instruct Serv	270.00	0.00	0.00
193461	NH CREATES the Future	717210	Oth Prof Ser-Honoraria	12,000.00	0.00	0.00
193461	NH CREATES the Future	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193461	NH CREATES the Future	722200	Participant Support	1,051.47	0.00	0.00
193461	NH CREATES the Future	760300	F&A Expenditures	4,793.66	0.00	1,951.24
193462	Subaward for NH Coalition	7112	Research Supplies	0.00	0.00	0.00
193462	Subaward for NH Coalition	717214	Oth Prof Ser-ServProvAgmt gt $9,999	32,775.00	0.00	32,775.00
193462	Subaward for NH Coalition	760300	F&A Expenditures	0.00	0.00	12,625.00
193464	CIBBR YR4: Pilot: CaV2.20	61CPHX	Part Time Hourly	(385.16)	0.00	3,650.00
193464	CIBBR YR4: Pilot: CaV2.20	61SNSH	Student Labor	(423.00)	0.00	423.00
193464	CIBBR YR4: Pilot: CaV2.20	65YP10	Nonstatus Benefit Distr (Fica)	(31.20)	0.00	295.65
193464	CIBBR YR4: Pilot: CaV2.20	7112	Research Supplies	0.00	0.00	0.00
193464	CIBBR YR4: Pilot: CaV2.20	711200	Research Supplies	(804.98)	0.00	7,275.69
193464	CIBBR YR4: Pilot: CaV2.20	760300	F&A Expenditures	(830.37)	0.00	5,880.39
193465	Coos Coalition for Children	717214	Oth Prof Ser-ServProvAgmt gt $9,999	71,574.80	0.00	214,724.40
193465	Coos Coalition for Children	760300	F&A Expenditures	0.00	0.00	12,625.00
193466	PDG-1 Year 2	611BLE	Sabbatical Leave Earnings	9,148.32	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193466	PDG-1 Year 2	611BSR	Summer Salary AY Fac-SR-A-Fnd	7,774.55	0.00	5,883.45
193466	PDG-1 Year 2	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	10,243.77
193466	PDG-1 Year 2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193466	PDG-1 Year 2	615F10	PAT	244,141.98	0.00	378,379.34
193466	PDG-1 Year 2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193466	PDG-1 Year 2	617F10	Operating Staff	4,537.00	0.00	15,216.50
193466	PDG-1 Year 2	61CPHX	Part Time Hourly	8,338.50	0.00	14,490.49
193466	PDG-1 Year 2	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193466	PDG-1 Year 2	65YB10	Base Benefit Distr (fica)	1,336.92	0.00	475.30
193466	PDG-1 Year 2	65YF10	Full Fringe Benefit Distr Expe	93,503.34	0.00	176,280.12
193466	PDG-1 Year 2	65YP10	Nonstatus Benefit Distr (Fica)	658.77	0.00	1,172.73
193466	PDG-1 Year 2	710	Travel	0.00	0.00	0.00
193466	PDG-1 Year 2	710000	In-State Travel	0.00	0.00	214.50
193466	PDG-1 Year 2	710300	Conference Registration Fees	0.00	0.00	285.00
193466	PDG-1 Year 2	710305	Registration Fees-Other	143.00	0.00	0.00
193466	PDG-1 Year 2	710D00	Domestic Travel NH	2,560.91	0.00	196.00
193466	PDG-1 Year 2	710D01	Domestic Travel NH - Wkshp/Conf Fee	150.00	0.00	0.00
193466	PDG-1 Year 2	711100	Supplies-General	59.99	0.00	526.56
193466	PDG-1 Year 2	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	20.99
193466	PDG-1 Year 2	7112	Research Supplies	0.00	0.00	0.00
193466	PDG-1 Year 2	711200	Research Supplies	4,810.20	0.00	26,389.70
193466	PDG-1 Year 2	716101	Rentals-Equipment/Event	0.00	0.00	(171.60)
193466	PDG-1 Year 2	716123	Rental Property/Room (short term)	0.00	0.00	250.00
193466	PDG-1 Year 2	717000	Consulting-General	27,998.85	0.00	42,491.70
193466	PDG-1 Year 2	717200	Other Professional Services-General	83,258.33	0.00	14,784.03
193466	PDG-1 Year 2	717214	Oth Prof Ser-ServProvAgmt gt $9,999	39,675.76	0.00	124,698.02
193466	PDG-1 Year 2	719100	Membership Dues & Fees	0.00	0.00	633.60
193466	PDG-1 Year 2	760300	F&A Expenditures	266,688.73	0.00	414,638.75
193466	PDG-1 Year 2	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	1,106.58
193466	PDG-1 Year 2	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	7,500.00
193467	Supplement Year 1	717200	Other Professional Services-General	0.00	0.00	0.00
193467	Supplement Year 1	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193467	Supplement Year 1	760300	F&A Expenditures	0.00	0.00	0.00
193468	Large Vendor Pear Associates	717200	Other Professional Services-General	28,310.00	0.00	56,710.00
193468	Large Vendor Pear Associates	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193468	Large Vendor Pear Associates	760300	F&A Expenditures	0.00	0.00	12,625.00
193469	Large Vendor Abt Associates	717214	Oth Prof Ser-ServProvAgmt gt $9,999	87,519.23	0.00	89,330.70
193469	Large Vendor Abt Associates	760300	F&A Expenditures	0.00	0.00	12,625.00
193470	Large Vendor Nat Ctr Child Pov	717214	Oth Prof Ser-ServProvAgmt gt $9,999	125,000.00	0.00	0.00
193470	Large Vendor Nat Ctr Child Pov	760300	F&A Expenditures	12,625.00	0.00	0.00
193471	Large Vendor NH Child Trust	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	1,125,000.00
193471	Large Vendor NH Child Trust	760300	F&A Expenditures	0.00	0.00	12,625.00
193472	C19 Survey Option 1	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193472	C19 Survey Option 1	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193472	C19 Survey Option 1	760300	F&A Expenditures	0.00	0.00	0.00
193473	Large Vendor Pyramid Yr 2	717000	Consulting-General	22,176.28	0.00	55,003.26
193473	Large Vendor Pyramid Yr 2	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193473	Large Vendor Pyramid Yr 2	760300	F&A Expenditures	0.00	0.00	12,625.00
193474	CIBBR YR4: Pilot: PRMT5	7112	Research Supplies	0.00	0.00	0.00
193474	CIBBR YR4: Pilot: PRMT5	711200	Research Supplies	(7,122.97)	0.00	44,412.79
193474	CIBBR YR4: Pilot: PRMT5	715000	Non-Cap Equip-General	0.00	0.00	5,122.94
193474	CIBBR YR4: Pilot: PRMT5	717200	Other Professional Services-General	0.00	0.00	138.00
193474	CIBBR YR4: Pilot: PRMT5	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193474	CIBBR YR4: Pilot: PRMT5	740000	Cap Equipment	0.00	0.00	9,306.08
193474	CIBBR YR4: Pilot: PRMT5	760300	F&A Expenditures	(3,597.08)	0.00	25,085.20
193475	Real-Time Detection of Glutama	611BSR	Summer Salary AY Fac-SR-A-Fnd	9,346.07	0.00	19,726.26
193475	Real-Time Detection of Glutama	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193475	Real-Time Detection of Glutama	611Q90	Post Doc	6,923.09	0.00	0.00
193475	Real-Time Detection of Glutama	613B90	Graduate Summer Appoint-Research	4,838.53	0.00	3,661.59
193475	Real-Time Detection of Glutama	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193475	Real-Time Detection of Glutama	65YB10	Base Benefit Distr (fica)	1,120.59	0.00	1,889.40
193475	Real-Time Detection of Glutama	65YF10	Full Fringe Benefit Distr Expe	2,603.10	0.00	0.00
193475	Real-Time Detection of Glutama	710	Travel	0.00	0.00	0.00
193475	Real-Time Detection of Glutama	710200	Foreign Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
193475	Real-Time Detection of Glutama	711100	Supplies-General	95.99	0.00	0.00
193475	Real-Time Detection of Glutama	7112	Research Supplies	0.00	0.00	0.00
193475	Real-Time Detection of Glutama	711200	Research Supplies	18,239.86	0.00	1,695.50
193475	Real-Time Detection of Glutama	715000	Non-Cap Equip-General	14,217.66	0.00	0.00
193475	Real-Time Detection of Glutama	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193475	Real-Time Detection of Glutama	719210	Employee Recruiting-Advertising	0.00	0.00	32.50
193475	Real-Time Detection of Glutama	740000	Cap Equipment	0.00	0.00	0.00
193475	Real-Time Detection of Glutama	760300	F&A Expenditures	29,571.32	0.00	13,637.64
193475	Real-Time Detection of Glutama	76O120	Int Alloc- Research Supplies (Chg)	35.36	0.00	0.00
193476	Large Vendor P'unk Avenue	7112	Research Supplies	0.00	0.00	0.00
193476	Large Vendor P'unk Avenue	717200	Other Professional Services-General	525.00	0.00	0.00
193476	Large Vendor P'unk Avenue	717214	Oth Prof Ser-ServProvAgmt gt $9,999	1,462.50	0.00	80,000.00
193476	Large Vendor P'unk Avenue	760300	F&A Expenditures	0.00	0.00	12,625.00
193477	Neuronal Primary Cilia and Cog	611BSR	Summer Salary AY Fac-SR-A-Fnd	4,622.82	0.00	4,622.82
193477	Neuronal Primary Cilia and Cog	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193477	Neuronal Primary Cilia and Cog	613B90	Graduate Summer Appoint-Research	7,311.86	0.00	4,638.37
193477	Neuronal Primary Cilia and Cog	613N30	Graduate Research Assistant	4,440.96	0.00	0.00
193477	Neuronal Primary Cilia and Cog	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193477	Neuronal Primary Cilia and Cog	61CPHX	Part Time Hourly	15,576.00	0.00	0.00
193477	Neuronal Primary Cilia and Cog	61SNWS	College Work Study	870.62	0.00	30.00
193477	Neuronal Primary Cilia and Cog	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193477	Neuronal Primary Cilia and Cog	65YB10	Base Benefit Distr (fica)	942.82	0.00	747.70
193477	Neuronal Primary Cilia and Cog	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193477	Neuronal Primary Cilia and Cog	65YP10	Nonstatus Benefit Distr (Fica)	1,236.23	0.00	0.00
193477	Neuronal Primary Cilia and Cog	710	Travel	0.00	0.00	0.00
193477	Neuronal Primary Cilia and Cog	7112	Research Supplies	0.00	0.00	0.00
193477	Neuronal Primary Cilia and Cog	711200	Research Supplies	601.76	0.00	23.47
193477	Neuronal Primary Cilia and Cog	717000	Consulting-General	0.00	0.00	0.00
193477	Neuronal Primary Cilia and Cog	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193477	Neuronal Primary Cilia and Cog	740000	Cap Equipment	0.00	0.00	0.00
193477	Neuronal Primary Cilia and Cog	760300	F&A Expenditures	22,261.82	0.00	6,686.98
193477	Neuronal Primary Cilia and Cog	76O170	Int All-Prof Services-General (Chg)	7,623.81	0.00	3,179.15
193478	C19 Expanding Disabilities Net	615F10	PAT	3,633.03	0.00	0.00
193478	C19 Expanding Disabilities Net	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193478	C19 Expanding Disabilities Net	65YF10	Full Fringe Benefit Distr Expe	1,366.02	0.00	0.00
193478	C19 Expanding Disabilities Net	7112	Research Supplies	0.00	0.00	0.00
193478	C19 Expanding Disabilities Net	717000	Consulting-General	0.00	0.00	3,105.00
193478	C19 Expanding Disabilities Net	760300	F&A Expenditures	867.05	0.00	248.40
193478	C19 Expanding Disabilities Net	76O170	Int All-Prof Services-General (Chg)	5,840.00	0.00	0.00
193479	DHHS-Interoperability	7112	Research Supplies	0.00	0.00	0.00
193479	DHHS-Interoperability	717200	Other Professional Services-General	0.00	0.00	0.00
193479	DHHS-Interoperability	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193479	DHHS-Interoperability	760300	F&A Expenditures	0.00	0.00	0.00
193481	PACT Year 3 of 4	611BSR	Summer Salary AY Fac-SR-A-Fnd	25,379.24	0.00	0.00
193481	PACT Year 3 of 4	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193481	PACT Year 3 of 4	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193481	PACT Year 3 of 4	615F10	PAT	62,493.14	0.00	0.00
193481	PACT Year 3 of 4	61CPEX	Part Time Salary	8,349.93	0.00	0.00
193481	PACT Year 3 of 4	61CPHX	Part Time Hourly	1,239.31	0.00	0.00
193481	PACT Year 3 of 4	61SNSH	Student Labor	48.75	0.00	0.00
193481	PACT Year 3 of 4	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193481	PACT Year 3 of 4	65YB10	Base Benefit Distr (fica)	2,004.97	0.00	0.00
193481	PACT Year 3 of 4	65YF10	Full Fringe Benefit Distr Expe	22,940.94	0.00	0.00
193481	PACT Year 3 of 4	65YP10	Nonstatus Benefit Distr (Fica)	757.54	0.00	0.00
193481	PACT Year 3 of 4	710	Travel	0.00	0.00	0.00
193481	PACT Year 3 of 4	710D51	Domestic Trvl Non-NH -Workshop/Conf	75.00	0.00	0.00
193481	PACT Year 3 of 4	711100	Supplies-General	0.00	0.00	0.00
193481	PACT Year 3 of 4	7112	Research Supplies	0.00	0.00	0.00
193481	PACT Year 3 of 4	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
193481	PACT Year 3 of 4	716060	Maint & Repairs-Computer Software	3,000.75	0.00	0.00
193481	PACT Year 3 of 4	717000	Consulting-General	0.00	0.00	0.00
193481	PACT Year 3 of 4	717200	Other Professional Services-General	900.00	0.00	0.00
193481	PACT Year 3 of 4	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
193481	PACT Year 3 of 4	722200	Participant Support	88,000.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
193481	PACT Year 3 of 4	7300	Subcontracts	0.00	0.00	0.00
193481	PACT Year 3 of 4	760300	F&A Expenditures	10,175.16	0.00	0.00
193482	CIBBR Year 5	611BSR	Summer Salary AY Fac-SR-A-Fnd	60,681.62	0.00	0.00
193482	CIBBR Year 5	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193482	CIBBR Year 5	615F10	PAT	15,639.86	0.00	4,468.54
193482	CIBBR Year 5	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193482	CIBBR Year 5	65YB10	Base Benefit Distr (fica)	4,832.93	0.00	0.00
193482	CIBBR Year 5	65YF10	Full Fringe Benefit Distr Expe	5,880.57	0.00	1,919.44
193482	CIBBR Year 5	710	Travel	0.00	0.00	0.00
193482	CIBBR Year 5	7112	Research Supplies	0.00	0.00	0.00
193482	CIBBR Year 5	717000	Consulting-General	0.00	0.00	0.00
193482	CIBBR Year 5	717200	Other Professional Services-General	4,000.00	0.00	0.00
193482	CIBBR Year 5	740000	Cap Equipment	0.00	0.00	0.00
193482	CIBBR Year 5	760300	F&A Expenditures	32,044.28	0.00	2,248.56
193482	CIBBR Year 5	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
193483	CIBBR YR5: TLR-TRIF	611BSR	Summer Salary AY Fac-SR-A-Fnd	28,879.32	0.00	0.00
193483	CIBBR YR5: TLR-TRIF	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193483	CIBBR YR5: TLR-TRIF	613B90	Graduate Summer Appoint-Research	2,904.69	0.00	0.00
193483	CIBBR YR5: TLR-TRIF	613N30	Graduate Research Assistant	4,212.32	0.00	0.00
193483	CIBBR YR5: TLR-TRIF	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193483	CIBBR YR5: TLR-TRIF	65YB10	Base Benefit Distr (fica)	2,531.40	0.00	0.00
193483	CIBBR YR5: TLR-TRIF	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193483	CIBBR YR5: TLR-TRIF	710	Travel	0.00	0.00	0.00
193483	CIBBR YR5: TLR-TRIF	7112	Research Supplies	0.00	0.00	0.00
193483	CIBBR YR5: TLR-TRIF	711200	Research Supplies	2,193.98	0.00	0.00
193483	CIBBR YR5: TLR-TRIF	760300	F&A Expenditures	21,932.76	0.00	0.00
193483	CIBBR YR5: TLR-TRIF	76O170	Int All-Prof Services-General (Chg)	2,360.49	0.00	0.00
193483	CIBBR YR5: TLR-TRIF	76O171	Int All-ProfServices-Research (Chg)	349.00	0.00	0.00
193484	CIBBR YR5: Bromodomain Protei	611BSR	Summer Salary AY Fac-SR-A-Fnd	24,249.94	0.00	0.00
193484	CIBBR YR5: Bromodomain Protei	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193484	CIBBR YR5: Bromodomain Protei	611Q90	Post Doc	18,688.13	0.00	0.00
193484	CIBBR YR5: Bromodomain Protei	613B90	Graduate Summer Appoint-Research	8,299.84	0.00	0.00
193484	CIBBR YR5: Bromodomain Protei	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193484	CIBBR YR5: Bromodomain Protei	65YB10	Base Benefit Distr (fica)	2,587.04	0.00	0.00
193484	CIBBR YR5: Bromodomain Protei	65YF10	Full Fringe Benefit Distr Expe	7,249.10	0.00	0.00
193484	CIBBR YR5: Bromodomain Protei	710	Travel	0.00	0.00	0.00
193484	CIBBR YR5: Bromodomain Protei	710305	Registration Fees-Other	975.00	0.00	0.00
193484	CIBBR YR5: Bromodomain Protei	710D51	Domestic Trvl Non-NH -Workshop/Conf	1,125.00	0.00	0.00
193484	CIBBR YR5: Bromodomain Protei	711100	Supplies-General	280.69	0.00	0.00
193484	CIBBR YR5: Bromodomain Protei	7112	Research Supplies	0.00	0.00	0.00
193484	CIBBR YR5: Bromodomain Protei	711200	Research Supplies	5,986.19	0.00	826.89
193484	CIBBR YR5: Bromodomain Protei	717200	Other Professional Services-General	104.50	0.00	27.00
193484	CIBBR YR5: Bromodomain Protei	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193484	CIBBR YR5: Bromodomain Protei	760300	F&A Expenditures	35,144.07	0.00	431.21
193484	CIBBR YR5: Bromodomain Protei	76O170	Int All-Prof Services-General (Chg)	46.93	0.00	0.00
193485	CIBBR YR5L Research Core	611BSR	Summer Salary AY Fac-SR-A-Fnd	9,334.86	0.00	0.00
193485	CIBBR YR5L Research Core	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193485	CIBBR YR5L Research Core	615F10	PAT	12,547.42	0.00	0.00
193485	CIBBR YR5L Research Core	61CPEX	Part Time Salary	536.85	0.00	0.00
193485	CIBBR YR5L Research Core	65YB10	Base Benefit Distr (fica)	743.46	0.00	0.00
193485	CIBBR YR5L Research Core	65YF10	Full Fringe Benefit Distr Expe	4,717.85	0.00	0.00
193485	CIBBR YR5L Research Core	65YP10	Nonstatus Benefit Distr (Fica)	42.42	0.00	0.00
193485	CIBBR YR5L Research Core	710	Travel	0.00	0.00	0.00
193485	CIBBR YR5L Research Core	7112	Research Supplies	0.00	0.00	0.00
193485	CIBBR YR5L Research Core	711200	Research Supplies	2,578.72	0.00	228.64
193485	CIBBR YR5L Research Core	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193485	CIBBR YR5L Research Core	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
193485	CIBBR YR5L Research Core	740000	Cap Equipment	0.00	0.00	0.00
193485	CIBBR YR5L Research Core	760300	F&A Expenditures	15,413.41	0.00	115.46
193485	CIBBR YR5L Research Core	76O104	Int All-Student-Non Employee(Chg)	20.00	0.00	0.00
193487	NERGN YR 5 of 7	611F10	Faculty TT/NTT (Non Union)	1,214.77	0.00	0.00
193487	NERGN YR 5 of 7	611F60	Faculty NTT Research	17,920.00	0.00	0.00
193487	NERGN YR 5 of 7	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193487	NERGN YR 5 of 7	615F10	PAT	22,951.22	0.00	0.00

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193487	NERGN YR 5 of 7	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193487	NERGN YR 5 of 7	617F10	Operating Staff	1,114.17	0.00	0.00
193487	NERGN YR 5 of 7	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193487	NERGN YR 5 of 7	61CPHX	Part Time Hourly	100.00	0.00	0.00
193487	NERGN YR 5 of 7	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193487	NERGN YR 5 of 7	65YF10	Full Fringe Benefit Distr Expe	16,629.90	0.00	0.00
193487	NERGN YR 5 of 7	65YP10	Nonstatus Benefit Distr (Fica)	7.90	0.00	0.00
193487	NERGN YR 5 of 7	710	Travel	0.00	0.00	0.00
193487	NERGN YR 5 of 7	717000	Consulting-General	14,017.56	0.00	0.00
193487	NERGN YR 5 of 7	717200	Other Professional Services-General	90.00	0.00	0.00
193487	NERGN YR 5 of 7	7300	Subcontracts	0.00	0.00	0.00
193487	NERGN YR 5 of 7	730001	Subcontracts 01	0.00	0.00	0.00
193487	NERGN YR 5 of 7	730002	Subcontracts 02	0.00	0.00	0.00
193487	NERGN YR 5 of 7	760300	F&A Expenditures	18,682.43	0.00	0.00
193487	NERGN YR 5 of 7	76O130	Internal Alloc-Print & Copy (Chg)	218.69	0.00	0.00
193488	CIBBR YR5: Pilot: PRMT5	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193488	CIBBR YR5: Pilot: PRMT5	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193488	CIBBR YR5: Pilot: PRMT5	711101	Supplies - Admin & Office	2.24	0.00	0.00
193488	CIBBR YR5: Pilot: PRMT5	7112	Research Supplies	0.00	0.00	0.00
193488	CIBBR YR5: Pilot: PRMT5	711200	Research Supplies	23,717.59	0.00	0.00
193488	CIBBR YR5: Pilot: PRMT5	715000	Non-Cap Equip-General	5,687.38	0.00	0.00
193488	CIBBR YR5: Pilot: PRMT5	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193488	CIBBR YR5: Pilot: PRMT5	760300	F&A Expenditures	14,863.25	0.00	0.00
193488	CIBBR YR5: Pilot: PRMT5	76O170	Int All-Prof Services-General (Chg)	25.00	0.00	0.00
193489	UCEDD Year 5	611F10	Faculty TT/NTT (Non Union)	371.27	0.00	0.00
193489	UCEDD Year 5	611F60	Faculty NTT Research	3,976.54	0.00	0.00
193489	UCEDD Year 5	611F70	Faculty NTT Clinical	1,690.15	0.00	0.00
193489	UCEDD Year 5	614F10	Academic Administrator	23,231.71	0.00	0.00
193489	UCEDD Year 5	615F10	PAT	61,002.60	0.00	0.00
193489	UCEDD Year 5	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193489	UCEDD Year 5	617BHO	Operating Staff-Overtime	4.07	0.00	0.00
193489	UCEDD Year 5	617BLG	Operating Staff-Longevity	153.80	0.00	0.00
193489	UCEDD Year 5	617F10	Operating Staff	14,791.26	0.00	0.00
193489	UCEDD Year 5	65YB10	Base Benefit Distr (fica)	12.45	0.00	0.00
193489	UCEDD Year 5	65YF10	Full Fringe Benefit Distr Expe	39,503.82	0.00	0.00
193489	UCEDD Year 5	7112	Research Supplies	0.00	0.00	0.00
193489	UCEDD Year 5	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193489	UCEDD Year 5	719100	Membership Dues & Fees	9,467.00	0.00	0.00
193489	UCEDD Year 5	760300	F&A Expenditures	12,336.33	0.00	0.00
193490	STATS Year 4 of 5	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193490	STATS Year 4 of 5	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193490	STATS Year 4 of 5	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193490	STATS Year 4 of 5	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193490	STATS Year 4 of 5	710	Travel	0.00	0.00	0.00
193490	STATS Year 4 of 5	7112	Research Supplies	0.00	0.00	0.00
193490	STATS Year 4 of 5	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193490	STATS Year 4 of 5	7300	Subcontracts	0.00	0.00	0.00
193490	STATS Year 4 of 5	760300	F&A Expenditures	0.00	0.00	0.00
193491	Year 1 of 5	611F60	Faculty NTT Research	8,903.67	0.00	0.00
193491	Year 1 of 5	615F10	PAT	5,590.68	0.00	0.00
193491	Year 1 of 5	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193491	Year 1 of 5	617F10	Operating Staff	2,623.52	0.00	0.00
193491	Year 1 of 5	61CPHX	Part Time Hourly	1,228.50	0.00	0.00
193491	Year 1 of 5	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193491	Year 1 of 5	65YF10	Full Fringe Benefit Distr Expe	6,436.32	0.00	0.00
193491	Year 1 of 5	65YP10	Nonstatus Benefit Distr (Fica)	97.06	0.00	0.00
193491	Year 1 of 5	710	Travel	0.00	0.00	0.00
193491	Year 1 of 5	711108	Supplies-Subscription,Newspaper,Mag	39.99	0.00	0.00
193491	Year 1 of 5	7112	Research Supplies	0.00	0.00	0.00
193491	Year 1 of 5	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
193491	Year 1 of 5	717000	Consulting-General	250.00	0.00	0.00
193491	Year 1 of 5	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193491	Year 1 of 5	7300	Subcontracts	0.00	0.00	0.00
193491	Year 1 of 5	730001	Subcontracts 01	0.00	0.00	0.00

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193491	Year 1 of 5	760300	F&A Expenditures	9,312.77	0.00	0.00
193492	LEND	611BXR	Supplemental-SR (A-Funds)	0.00	0.00	0.00
193492	LEND	611F10	Faculty TT/NTT (Non Union)	3,071.92	0.00	0.00
193492	LEND	611F60	Faculty NTT Research	20,581.86	0.00	0.00
193492	LEND	615F10	PAT	13,800.77	0.00	0.00
193492	LEND	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193492	LEND	617BLG	Operating Staff-Longevity	1,118.16	0.00	0.00
193492	LEND	617F10	Operating Staff	14,607.16	0.00	0.00
193492	LEND	61CPEX	Part Time Salary	0.00	0.00	0.00
193492	LEND	61CPHX	Part Time Hourly	18,173.00	0.00	0.00
193492	LEND	65YB10	Base Benefit Distr (fica)	88.34	0.00	0.00
193492	LEND	65YF10	Full Fringe Benefit Distr Expe	19,575.13	0.00	0.00
193492	LEND	65YP10	Nonstatus Benefit Distr (Fica)	1,435.67	0.00	0.00
193492	LEND	710	Travel	0.00	0.00	0.00
193492	LEND	711100	Supplies-General	323.29	0.00	0.00
193492	LEND	7112	Research Supplies	0.00	0.00	0.00
193492	LEND	717000	Consulting-General	900.00	0.00	0.00
193492	LEND	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193492	LEND	722200	Participant Support	61,750.00	0.00	0.00
193492	LEND	7300	Subcontracts	0.00	0.00	0.00
193492	LEND	730001	Subcontracts 01	0.00	0.00	0.00
193492	LEND	730002	Subcontracts 02	0.00	0.00	0.00
193492	LEND	760300	F&A Expenditures	7,493.93	0.00	0.00
193492	LEND	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
193493	NIOSH - State Occupational Saf	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193493	NIOSH - State Occupational Saf	710	Travel	0.00	0.00	0.00
193493	NIOSH - State Occupational Saf	7112	Research Supplies	0.00	0.00	0.00
193493	NIOSH - State Occupational Saf	717000	Consulting-General	3,240.00	0.00	0.00
193493	NIOSH - State Occupational Saf	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193493	NIOSH - State Occupational Saf	760300	F&A Expenditures	1,198.80	0.00	0.00
193494	PDG2 Children Unlimited	717200	Other Professional Services-General	175,000.00	0.00	0.00
193494	PDG2 Children Unlimited	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193494	PDG2 Children Unlimited	760300	F&A Expenditures	12,625.00	0.00	0.00
193495	PDG2 Granite Central Lakes	717200	Other Professional Services-General	175,000.00	0.00	0.00
193495	PDG2 Granite Central Lakes	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193495	PDG2 Granite Central Lakes	760300	F&A Expenditures	88,375.00	0.00	0.00
193496	PDG2 Amoskeg Health	717200	Other Professional Services-General	175,000.00	0.00	0.00
193496	PDG2 Amoskeg Health	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193496	PDG2 Amoskeg Health	760300	F&A Expenditures	12,625.00	0.00	0.00
193497	PDG2 United Way of Nashua	717200	Other Professional Services-General	174,999.90	0.00	0.00
193497	PDG2 United Way of Nashua	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193497	PDG2 United Way of Nashua	760300	F&A Expenditures	12,625.00	0.00	0.00
193498	PDG2 Granite United Way	717200	Other Professional Services-General	0.00	0.00	0.00
193498	PDG2 Granite United Way	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193498	PDG2 Granite United Way	760300	F&A Expenditures	0.00	0.00	0.00
193499	PDG2 Monadnock United Way	717200	Other Professional Services-General	0.00	0.00	0.00
193499	PDG2 Monadnock United Way	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193499	PDG2 Monadnock United Way	760300	F&A Expenditures	0.00	0.00	0.00
193500	NH Opioid Prevention YR2	615F10	PAT	1,307.26	0.00	0.00
193500	NH Opioid Prevention YR2	616F10	Extension Educator	13,092.85	0.00	0.00
193500	NH Opioid Prevention YR2	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
193500	NH Opioid Prevention YR2	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
193500	NH Opioid Prevention YR2	65YF10	Full Fringe Benefit Distr Expe	5,414.47	0.00	0.00
193500	NH Opioid Prevention YR2	710	Travel	0.00	0.00	0.00
193500	NH Opioid Prevention YR2	710D01	Domestic Travel NH - Wkshp/Conf Fee	365.00	0.00	0.00
193500	NH Opioid Prevention YR2	7112	Research Supplies	0.00	0.00	0.00
193500	NH Opioid Prevention YR2	711200	Research Supplies	1,088.29	0.00	0.00
193500	NH Opioid Prevention YR2	714000	Postage-General	97.30	0.00	0.00
193500	NH Opioid Prevention YR2	717000	Consulting-General	0.00	0.00	0.00
193500	NH Opioid Prevention YR2	717200	Other Professional Services-General	0.00	0.00	0.00
193500	NH Opioid Prevention YR2	760300	F&A Expenditures	1,709.31	0.00	0.00
193501	PDG 2 United Greater Seacoast	7112	Research Supplies	0.00	0.00	0.00
193501	PDG 2 United Greater Seacoast	717200	Other Professional Services-General	0.00	0.00	0.00
193501	PDG 2 United Greater Seacoast	760300	F&A Expenditures	0.00	0.00	0.00

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193502	WSH Project C3	611F60	Faculty NTT Research	1,083.30	0.00	0.00
193502	WSH Project C3	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193502	WSH Project C3	615F10	PAT	433.32	0.00	0.00
193502	WSH Project C3	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193502	WSH Project C3	65YF10	Full Fringe Benefit Distr Expe	570.23	0.00	0.00
193502	WSH Project C3	7112	Research Supplies	0.00	0.00	0.00
193502	WSH Project C3	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193502	WSH Project C3	760300	F&A Expenditures	772.10	0.00	0.00
193503	MMP- deactivating injectable h	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193503	MMP- deactivating injectable h	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193503	MMP- deactivating injectable h	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193503	MMP- deactivating injectable h	710	Travel	0.00	0.00	0.00
193503	MMP- deactivating injectable h	7112	Research Supplies	0.00	0.00	0.00
193503	MMP- deactivating injectable h	760300	F&A Expenditures	0.00	0.00	0.00
193504	SVC Project CS	611F60	Faculty NTT Research	1,083.26	0.00	0.00
193504	SVC Project CS	615F10	PAT	433.32	0.00	0.00
193504	SVC Project CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193504	SVC Project CS	65YF10	Full Fringe Benefit Distr Expe	570.23	0.00	0.00
193504	SVC Project CS	7112	Research Supplies	0.00	0.00	0.00
193504	SVC Project CS	7300	Subcontracts	0.00	0.00	0.00
193504	SVC Project CS	760300	F&A Expenditures	772.10	0.00	0.00
193505	Year 5	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193505	Year 5	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193505	Year 5	710	Travel	0.00	0.00	0.00
193505	Year 5	7112	Research Supplies	0.00	0.00	0.00
193505	Year 5	717000	Consulting-General	0.00	0.00	0.00
193505	Year 5	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193505	Year 5	7300	Subcontracts	0.00	0.00	0.00
193505	Year 5	760300	F&A Expenditures	0.00	0.00	0.00
193506	PDG 2 Preschool Development	611F60	Faculty NTT Research	815.58	0.00	0.00
193506	PDG 2 Preschool Development	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193506	PDG 2 Preschool Development	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193506	PDG 2 Preschool Development	615F10	PAT	926.54	0.00	0.00
193506	PDG 2 Preschool Development	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193506	PDG 2 Preschool Development	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193506	PDG 2 Preschool Development	65YF10	Full Fringe Benefit Distr Expe	655.02	0.00	0.00
193506	PDG 2 Preschool Development	760300	F&A Expenditures	1,210.54	0.00	0.00
193507	CIBBR YR5: Supp STAT3	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193507	CIBBR YR5: Supp STAT3	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193507	CIBBR YR5: Supp STAT3	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193507	CIBBR YR5: Supp STAT3	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193507	CIBBR YR5: Supp STAT3	710	Travel	0.00	0.00	0.00
193507	CIBBR YR5: Supp STAT3	7112	Research Supplies	0.00	0.00	0.00
193507	CIBBR YR5: Supp STAT3	711200	Research Supplies	1,635.52	0.00	0.00
193507	CIBBR YR5: Supp STAT3	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193507	CIBBR YR5: Supp STAT3	760300	F&A Expenditures	842.30	0.00	0.00
197004	Coastal Basin DFIRMS	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
197004	Coastal Basin DFIRMS	615F10	PAT	0.00	0.00	0.00
197004	Coastal Basin DFIRMS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
197004	Coastal Basin DFIRMS	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
197004	Coastal Basin DFIRMS	61CPHX	Part Time Hourly	0.00	0.00	0.00
197004	Coastal Basin DFIRMS	61SNSH	Student Labor	0.00	0.00	0.00
197004	Coastal Basin DFIRMS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
197004	Coastal Basin DFIRMS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
197004	Coastal Basin DFIRMS	7112	Research Supplies	0.00	0.00	0.00
197004	Coastal Basin DFIRMS	711200	Research Supplies	0.00	0.00	0.00
197004	Coastal Basin DFIRMS	714000	Postage-General	0.00	0.00	0.00
197004	Coastal Basin DFIRMS	714005	Postage-Campus Mail Services	0.00	0.00	0.00
197004	Coastal Basin DFIRMS	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
197004	Coastal Basin DFIRMS	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
197004	Coastal Basin DFIRMS	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
197004	Coastal Basin DFIRMS	730001	Subcontracts 01	0.00	0.00	0.00
197004	Coastal Basin DFIRMS	730002	Subcontracts 02	0.00	0.00	0.00
197004	Coastal Basin DFIRMS	730003	Subcontracts 03	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
197004	Coastal Basin DFIRMS	760300	F&A Expenditures	0.00	0.00	0.00
19Z019	Fellowship at Library of Congr	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	615F10	PAT	0.00	0.00	(25,083.75)
1D0ADJ	UNH Int Desig Adjustments	65YB10	Base Benefit Distr (fica)	0.00	0.00	(1,685.57)
1D0ADJ	UNH Int Desig Adjustments	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	2,756,430.00
1D0ADJ	UNH Int Desig Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	740099	Capitalized Equipment Adjustment	0.00	(50,712.93)	(69,085.15)
1DAINX	Inclusive Excellence and Advance IT	611BSO	Summer Salaries AY faculty - other	0.00	4,284.04	4,284.04
1DAINX	Inclusive Excellence and Advance IT	611BXM	Supplemental-Other-Misc	0.00	0.00	2,999.99
1DAINX	Inclusive Excellence and Advance IT	611F15	Fac Tenure Track AAUP (UNH)	0.00	2,051.40	9,988.05
1DAINX	Inclusive Excellence and Advance IT	615F10	PAT	12,854.88	15,974.92	53,454.57
1DAINX	Inclusive Excellence and Advance IT	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DAINX	Inclusive Excellence and Advance IT	65YB10	Base Benefit Distr (fica)	0.00	359.86	611.86
1DAINX	Inclusive Excellence and Advance IT	65YF10	Full Fringe Benefit Distr Expe	4,949.17	7,300.66	25,682.01
1DAINX	Inclusive Excellence and Advance IT	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DAINX	Inclusive Excellence and Advance IT	711	Supplies	0.00	0.00	0.00
1DAINX	Inclusive Excellence and Advance IT	711100	Supplies-General	0.00	0.00	0.00
1DAINX	Inclusive Excellence and Advance IT	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1DAINX	Inclusive Excellence and Advance IT	713015	Printing & Copying-Departmental	0.00	0.00	0.00
1DAINX	Inclusive Excellence and Advance IT	760180	RCM S&W- Strategic Initiatives	0.00	580.70	2,854.92
1DAINX	Inclusive Excellence and Advance IT	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1DAINX	Inclusive Excellence and Advance IT	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1DAINX	Inclusive Excellence and Advance IT	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1DAINX	Inclusive Excellence and Advance IT	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1DAINX	Inclusive Excellence and Advance IT	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DAINX	Inclusive Excellence and Advance IT	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DAINX	Inclusive Excellence and Advance IT	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	615F10	PAT	673.38	4,036.07	9,813.25
1DB043	Water Quality Analysis Lab	617BHO	Operating Staff-Overtime	98.11	79.50	21.93
1DB043	Water Quality Analysis Lab	617F10	Operating Staff	3,793.20	2,187.21	1,758.98
1DB043	Water Quality Analysis Lab	61CBHO	Part Time - Overtime	0.00	262.00	278.00
1DB043	Water Quality Analysis Lab	61CPHX	Part Time Hourly	0.00	10,292.00	12,032.02
1DB043	Water Quality Analysis Lab	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	61SNSH	Student Labor	2,454.00	576.00	6,381.00
1DB043	Water Quality Analysis Lab	61SNWS	College Work Study	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	65YB10	Base Benefit Distr (fica)	8.24	28.68	25.21
1DB043	Water Quality Analysis Lab	65YF10	Full Fringe Benefit Distr Expe	1,719.62	2,520.50	4,682.98
1DB043	Water Quality Analysis Lab	65YP10	Nonstatus Benefit Distr (Fica)	0.00	864.53	1,010.69
1DB043	Water Quality Analysis Lab	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	711100	Supplies-General	7,143.79	5,002.20	15,452.05
1DB043	Water Quality Analysis Lab	711200	Research Supplies	465.71	0.00	1,158.36
1DB043	Water Quality Analysis Lab	714000	Postage-General	157.35	0.00	0.00
1DB043	Water Quality Analysis Lab	714010	Postage-Off Campus Mail Services	0.00	0.00	20.00
1DB043	Water Quality Analysis Lab	714030	Postage-Express Mail	0.00	430.99	505.15
1DB043	Water Quality Analysis Lab	715005	Non-Cap Equip-Computer Hardware	1,118.10	0.00	0.00
1DB043	Water Quality Analysis Lab	716000	Maintenance & Repairs-General	0.00	0.00	61.59
1DB043	Water Quality Analysis Lab	716021	Maint & Repairs-Equipment	745.00	0.00	4,510.00
1DB043	Water Quality Analysis Lab	716100	Rentals & Leases-General	0.00	0.00	6.95
1DB043	Water Quality Analysis Lab	717000	Consulting-General	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	717200	Other Professional Services-General	0.00	268.00	292.58
1DB043	Water Quality Analysis Lab	718000	Telecom-General	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	718040	Telecom-Data RE Circuits	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	719100	Membership Dues & Fees	171.00	0.00	119.88
1DB043	Water Quality Analysis Lab	719125	Licenses/Professional Fees	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	719Z10	Other Employee Support-Prof Develop	0.00	0.00	10.00
1DB043	Water Quality Analysis Lab	740000	Cap Equipment	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	760000	Internal Allocations	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	760180	RCM S&W- Strategic Initiatives	0.00	213.95	520.75
1DB043	Water Quality Analysis Lab	76I000	Internal Allocations - Recoveries	0.00	(26,297.00)	(28,385.00)
1DB043	Water Quality Analysis Lab	76O110	Int All-Supplies-General (Chg)	0.00	0.00	6.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
1DB043	Water Quality Analysis Lab	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	939.62	939.62
1DB043	Water Quality Analysis Lab	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	18.98
1DB043	Water Quality Analysis Lab	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	780100	Electricity	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	780110	Electricity-PSNH	0.00	0.00	0.00
1DB052	Seagrass Lab	710D00	Domestic Travel NH	0.00	0.00	0.00
1DB052	Seagrass Lab	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DB052	Seagrass Lab	717200	Other Professional Services-General	0.00	0.00	0.00
1DB058	Hubbard Genomics Center	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DB058	Hubbard Genomics Center	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DB062	Genomics Service Center	611Q90	Post Doc	0.00	0.00	0.00
1DB062	Genomics Service Center	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
1DB062	Genomics Service Center	617F10	Operating Staff	0.00	0.00	0.00
1DB062	Genomics Service Center	61CPEX	Part Time Salary	0.00	0.00	0.00
1DB062	Genomics Service Center	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DB062	Genomics Service Center	65YF10	Full Fringe Benefit Distr Expe	0.00	(16.90)	(16.90)
1DB062	Genomics Service Center	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DB062	Genomics Service Center	65YQ10	Post-Doc Fringe Benefit	0.00	10.39	10.39
1DB062	Genomics Service Center	711100	Supplies-General	137,740.40	145,555.70	192,817.54
1DB062	Genomics Service Center	714000	Postage-General	43.78	0.00	0.00
1DB062	Genomics Service Center	714030	Postage-Express Mail	57.36	29.84	29.84
1DB062	Genomics Service Center	717200	Other Professional Services-General	0.00	4,100.00	9,290.68
1DB062	Genomics Service Center	760180	RCM S&W- Strategic Initiatives	0.00	26.58	0.00
1DB062	Genomics Service Center	76I000	Internal Allocations - Recoveries	(37,699.54)	(11,700.00)	(22,164.10)
1DB062	Genomics Service Center	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1DB062	Genomics Service Center	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DB062	Genomics Service Center	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DB062	Genomics Service Center	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DB066	Minocha Lab Fund	710D00	Domestic Travel NH	0.00	0.00	0.00
1DB066	Minocha Lab Fund	711100	Supplies-General	0.00	25.12	52.11
1DB066	Minocha Lab Fund	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	99.99
1DB066	Minocha Lab Fund	714030	Postage-Express Mail	0.00	33.33	33.33
1DB066	Minocha Lab Fund	719100	Membership Dues & Fees	0.00	0.00	0.00
1DB066	Minocha Lab Fund	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1DB117	Parsons boutwell Fund Quasi Payout	61SNSH	Student Labor	0.00	383.98	383.98
1DB117	Parsons boutwell Fund Quasi Payout	61SNWS	College Work Study	0.00	0.00	0.00
1DB117	Parsons boutwell Fund Quasi Payout	711100	Supplies-General	3,603.88	0.00	3,493.24
1DB117	Parsons boutwell Fund Quasi Payout	717200	Other Professional Services-General	750.00	0.00	0.00
1DB432	PyGCMS Analytical	615F10	PAT	0.00	0.00	0.00
1DB432	PyGCMS Analytical	61CPHX	Part Time Hourly	2,486.00	0.00	2,060.00
1DB432	PyGCMS Analytical	61SNSH	Student Labor	535.33	0.00	214.03
1DB432	PyGCMS Analytical	61SNWS	College Work Study	0.00	0.00	23.43
1DB432	PyGCMS Analytical	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DB432	PyGCMS Analytical	65YP10	Nonstatus Benefit Distr (Fica)	208.82	0.00	173.04
1DB432	PyGCMS Analytical	711000	Purchasing Cards	0.00	0.00	0.00
1DB432	PyGCMS Analytical	711100	Supplies-General	695.01	0.00	3,681.72
1DB432	PyGCMS Analytical	711200	Research Supplies	0.00	0.00	0.00
1DB432	PyGCMS Analytical	714030	Postage-Express Mail	0.00	0.00	0.00
1DB432	PyGCMS Analytical	716100	Rentals & Leases-General	0.00	0.00	0.00
1DB432	PyGCMS Analytical	717200	Other Professional Services-General	0.00	0.00	3,650.00
1DB432	PyGCMS Analytical	740000	Cap Equipment	0.00	0.00	12,775.78
1DB432	PyGCMS Analytical	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DB432	PyGCMS Analytical	76I000	Internal Allocations - Recoveries	0.00	0.00	(1,620.00)
1DB432	PyGCMS Analytical	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1DB438	Chu Instrumentation Center	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
1DB438	Chu Instrumentation Center	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DB438	Chu Instrumentation Center	711100	Supplies-General	272.28	1,457.72	7,702.57
1DB438	Chu Instrumentation Center	711200	Research Supplies	0.00	0.00	0.00
1DB438	Chu Instrumentation Center	714030	Postage-Express Mail	0.00	0.00	22.35
1DB438	Chu Instrumentation Center	716100	Rentals & Leases-General	231.67	111.17	157.27
1DB438	Chu Instrumentation Center	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
1DB438	Chu Instrumentation Center	717200	Other Professional Services-General	1,666.00	3,077.77	3,077.77
1DB438	Chu Instrumentation Center	76I000	Internal Allocations - Recoveries	(3,672.35)	(8,550.00)	(11,750.00)
1DB438	Chu Instrumentation Center	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	159.00
1DB450	Smith Vehicle Fund	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	135.35	217.67
1DB450	Smith Vehicle Fund	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	952.14
1DB450	Smith Vehicle Fund	76I000	Internal Allocations - Recoveries	0.00	(925.73)	(1,248.78)
1DB450	Smith Vehicle Fund	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	353.43
1DB452	Rowe Vehicle Fund	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	126.79
1DB452	Rowe Vehicle Fund	716027	Maint & Repairs-Vehicle-Gas-Oil	209.04	203.60	203.60
1DB452	Rowe Vehicle Fund	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	734.00
1DB452	Rowe Vehicle Fund	76I000	Internal Allocations - Recoveries	(1,141.84)	(1,142.53)	(1,391.08)
1DB452	Rowe Vehicle Fund	76O130	Internal Alloc-Print & Copy (Chg)	0.00	133.58	399.20
1DC014	Family Violence Research Confe	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DC014	Family Violence Research Confe	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DC014	Family Violence Research Confe	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DC014	Family Violence Research Confe	710N00	Nonemployee/Student Travel	0.00	5,000.00	5,000.00
1DC014	Family Violence Research Confe	711100	Supplies-General	0.00	0.00	0.00
1DC014	Family Violence Research Confe	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DC014	Family Violence Research Confe	717200	Other Professional Services-General	0.00	0.00	0.00
1DC014	Family Violence Research Confe	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DC014	Family Violence Research Confe	719125	Licenses/Professional Fees	0.00	0.00	0.00
1DC014	Family Violence Research Confe	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
1DC014	Family Violence Research Confe	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DC014	Family Violence Research Confe	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DC014	Family Violence Research Confe	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1DC014	Family Violence Research Confe	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DC058	Family Research Lab	611BSR	Summer Salary AY Fac-SR-A-Fnd	1,868.50	0.00	1,161.50
1DC058	Family Research Lab	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1DC058	Family Research Lab	611F60	Faculty NTT Research	512.94	1,865.20	9,092.89
1DC058	Family Research Lab	615F10	PAT	0.00	0.00	0.00
1DC058	Family Research Lab	617BHO	Operating Staff-Overtime	346.79	0.00	1,055.04
1DC058	Family Research Lab	617BLG	Operating Staff-Longevity	976.71	977.89	3,315.33
1DC058	Family Research Lab	617F10	Operating Staff	11,980.97	12,223.61	40,750.50
1DC058	Family Research Lab	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
1DC058	Family Research Lab	61CPHX	Part Time Hourly	3,717.50	3,846.25	11,222.50
1DC058	Family Research Lab	61JBEX	Casual - Exempt	0.00	0.00	0.00
1DC058	Family Research Lab	61JBHX	Casual - Hourly	0.00	0.00	0.00
1DC058	Family Research Lab	61SNWS	College Work Study	0.00	0.00	0.00
1DC058	Family Research Lab	65YB10	Base Benefit Distr (fica)	268.14	82.14	464.72
1DC058	Family Research Lab	65YF10	Full Fringe Benefit Distr Expe	4,810.13	5,706.01	20,177.33
1DC058	Family Research Lab	65YP10	Nonstatus Benefit Distr (Fica)	312.29	323.10	942.76
1DC058	Family Research Lab	710300	Conference Registration Fees	0.00	0.00	0.00
1DC058	Family Research Lab	710305	Registration Fees-Other	0.00	0.00	0.00
1DC058	Family Research Lab	710D00	Domestic Travel NH	0.00	0.00	0.00
1DC058	Family Research Lab	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DC058	Family Research Lab	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DC058	Family Research Lab	710F00	Foreign Travel	0.00	0.00	0.00
1DC058	Family Research Lab	711000	Purchasing Cards	559.97	170.07	934.99
1DC058	Family Research Lab	711100	Supplies-General	201.82	76.97	280.14
1DC058	Family Research Lab	711132	Suppli-Software incl Site Lic&Maint	0.00	195.00	654.59
1DC058	Family Research Lab	711160	Supplies-Books	0.00	0.00	38.19
1DC058	Family Research Lab	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1DC058	Family Research Lab	711200	Research Supplies	0.00	0.00	0.00
1DC058	Family Research Lab	713000	Printing & Copying-General	0.00	0.00	0.00
1DC058	Family Research Lab	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DC058	Family Research Lab	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1DC058	Family Research Lab	716110	Rentals-Copier	0.00	0.00	0.00
1DC058	Family Research Lab	718000	Telecom-General	0.00	0.00	0.00
1DC058	Family Research Lab	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DC058	Family Research Lab	719100	Membership Dues & Fees	145.00	0.00	415.00
1DC058	Family Research Lab	760180	RCM S&W- Strategic Initiatives	0.00	450.99	2,242.95
1DC058	Family Research Lab	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1DC058	Family Research Lab	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DC058	Family Research Lab	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	2.31

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
1DC058	Family Research Lab	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1DC058	Family Research Lab	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DC058	Family Research Lab	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DC058	Family Research Lab	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DC058	Family Research Lab	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DCFVT	Fox Valley Technical College	617BHO	Operating Staff-Overtime	156.02	0.00	475.20
1DCFVT	Fox Valley Technical College	617BLG	Operating Staff-Longevity	438.82	439.36	1,489.51
1DCFVT	Fox Valley Technical College	617F10	Operating Staff	5,386.62	5,491.75	18,314.92
1DCFVT	Fox Valley Technical College	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
1DCFVT	Fox Valley Technical College	61CPHX	Part Time Hourly	7,310.25	7,051.50	24,489.00
1DCFVT	Fox Valley Technical College	61SNSH	Student Labor	0.00	0.00	0.00
1DCFVT	Fox Valley Technical College	61SNWS	College Work Study	0.00	0.00	0.00
1DCFVT	Fox Valley Technical College	65YB10	Base Benefit Distr (fica)	49.97	36.90	165.07
1DCFVT	Fox Valley Technical College	65YF10	Full Fringe Benefit Distr Expe	2,073.82	2,224.15	7,413.24
1DCFVT	Fox Valley Technical College	65YP10	Nonstatus Benefit Distr (Fica)	614.07	592.32	2,057.08
1DCFVT	Fox Valley Technical College	711100	Supplies-General	0.00	183.72	311.86
1DCFVT	Fox Valley Technical College	713000	Printing & Copying-General	0.00	1,532.15	1,532.15
1DCFVT	Fox Valley Technical College	716110	Rentals-Copier	0.00	0.00	16.02
1DCFVT	Fox Valley Technical College	760176	RCM-Other Oper Revenue Reallocation	0.00	2,548.27	13,128.70
1DCFVT	Fox Valley Technical College	760180	RCM S&W- Strategic Initiatives	0.00	183.76	824.17
1DCFVT	Fox Valley Technical College	76O130	Internal Alloc-Print & Copy (Chg)	229.20	0.00	297.20
1DCFVT	Fox Valley Technical College	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DCFVT	Fox Valley Technical College	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1DCFVT	Fox Valley Technical College	76O170	Int All-Prof Services-General (Chg)	5,000.00	0.00	19,200.00
1DCFVT	Fox Valley Technical College	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DCFVT	Fox Valley Technical College	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DD041	Paleomagnetism Analysis (W.Clyde)	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DD041	Paleomagnetism Analysis (W.Clyde)	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DD041	Paleomagnetism Analysis (W.Clyde)	719100	Membership Dues & Fees	0.00	0.00	0.00
1DD043	Organic Syntheses	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
1DD043	Organic Syntheses	617F10	Operating Staff	2,115.72	2,113.02	7,074.10
1DD043	Organic Syntheses	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DD043	Organic Syntheses	65YF10	Full Fringe Benefit Distr Expe	814.56	877.70	2,885.27
1DD043	Organic Syntheses	711162	Supplies-Office Supplies	0.00	0.00	0.00
1DD043	Organic Syntheses	714000	Postage-General	32.14	0.00	0.00
1DD043	Organic Syntheses	714010	Postage-Off Campus Mail Services	0.00	48.81	48.81
1DD043	Organic Syntheses	714030	Postage-Express Mail	0.00	0.00	93.95
1DD043	Organic Syntheses	760180	RCM S&W- Strategic Initiatives	0.00	70.70	318.33
1DD043	Organic Syntheses	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1DD043	Organic Syntheses	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DD043	Organic Syntheses	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	8.20	8.20
1DD043	Organic Syntheses	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DD043	Organic Syntheses	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DD047	ICP Instrument	613B90	Graduate Summer Appoint-Research	0.00	13,666.20	13,666.20
1DD047	ICP Instrument	615F10	PAT	0.00	0.00	0.00
1DD047	ICP Instrument	61CPHX	Part Time Hourly	0.00	4,182.00	5,760.50
1DD047	ICP Instrument	65YB10	Base Benefit Distr (fica)	0.00	1,147.95	1,147.95
1DD047	ICP Instrument	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DD047	ICP Instrument	65YP10	Nonstatus Benefit Distr (Fica)	0.00	351.29	483.89
1DD047	ICP Instrument	711100	Supplies-General	0.00	13.37	13.37
1DD047	ICP Instrument	716100	Rentals & Leases-General	0.00	0.00	0.00
1DD047	ICP Instrument	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	0.00
1DD047	ICP Instrument	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DD047	ICP Instrument	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DD047	ICP Instrument	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1DD058	AttoM Lab	615F10	PAT	0.00	0.00	0.00
1DD058	AttoM Lab	61SNWS	College Work Study	0.00	0.00	0.00
1DD058	AttoM Lab	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DD058	AttoM Lab	71	Support	0.00	0.00	0.00
1DD058	AttoM Lab	711	Supplies	0.00	0.00	0.00
1DD058	AttoM Lab	711100	Supplies-General	105.00	0.00	1,000.00
1DD058	AttoM Lab	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DD058	AttoM Lab	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DD058	AttoM Lab	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
1DD061	Sedimentology Lab	711100	Supplies-General	0.00	0.00	0.00
1DD061	Sedimentology Lab	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DD061	Sedimentology Lab	719100	Membership Dues & Fees	0.00	78.74	78.74
1DD061	Sedimentology Lab	76I000	Internal Allocations - Recoveries	(123.25)	0.00	0.00
1DD061	Sedimentology Lab	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DD062	Cosmogenic Isotope Lab	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DD062	Cosmogenic Isotope Lab	711100	Supplies-General	0.00	119.02	393.87
1DD062	Cosmogenic Isotope Lab	711200	Research Supplies	0.00	0.00	181.75
1DD062	Cosmogenic Isotope Lab	714000	Postage-General	5.55	0.00	0.00
1DD062	Cosmogenic Isotope Lab	714010	Postage-Off Campus Mail Services	0.00	66.27	96.49
1DD062	Cosmogenic Isotope Lab	717200	Other Professional Services-General	0.00	0.00	1,144.56
1DD062	Cosmogenic Isotope Lab	719100	Membership Dues & Fees	0.00	0.00	45.00
1DD062	Cosmogenic Isotope Lab	740000	Cap Equipment	0.00	2,494.83	2,656.68
1DD073	Nanostructured Polymers Res Ctr	711100	Supplies-General	0.00	0.00	0.00
1DD073	Nanostructured Polymers Res Ctr	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1DD073	Nanostructured Polymers Res Ctr	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	99.00
1DD074	Usage Fees - FPF	76O802	Int All-Util-Electricity (Rec)	0.00	0.00	762.73
1DD075	UCIRC	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DD075	UCIRC	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
1DD075	UCIRC	613N30	Graduate Research Assistant	0.00	1,156.96	1,156.96
1DD075	UCIRC	61CPHX	Part Time Hourly	0.00	1,026.66	5,068.23
1DD075	UCIRC	61DTHX	Full Time Temp - Hourly	0.00	2,639.20	2,639.20
1DD075	UCIRC	61SNSH	Student Labor	0.00	0.00	0.00
1DD075	UCIRC	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DD075	UCIRC	65YP10	Nonstatus Benefit Distr (Fica)	0.00	86.24	425.73
1DD075	UCIRC	65YT10	FT Temp Benefit Distr	0.00	221.69	221.69
1DD075	UCIRC	710D	Domestic Travel	0.00	0.00	0.00
1DD075	UCIRC	710F00	Foreign Travel	0.00	0.00	0.00
1DD075	UCIRC	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DD075	UCIRC	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	(70.00)
1DD075	UCIRC	711	Supplies	0.00	0.00	0.00
1DD075	UCIRC	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DD075	UCIRC	719100	Membership Dues & Fees	1,000.00	2,000.00	2,000.00
1DD075	UCIRC	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1DD076	CAMMI	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DD076	CAMMI	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DD076	CAMMI	711	Supplies	0.00	0.00	0.00
1DD076	CAMMI	711100	Supplies-General	285.83	0.00	0.00
1DD076	CAMMI	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1DD078	JOAMC Services	719100	Membership Dues & Fees	0.00	79.97	209.56
1DD078	JOAMC Services	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	0.00
1DD078	JOAMC Services	76I000	Internal Allocations - Recoveries	(4,000.00)	0.00	(6,010.00)
1DD078	JOAMC Services	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DD316	Chemistry Stockroom	711	Supplies	0.00	0.00	0.00
1DD316	Chemistry Stockroom	711100	Supplies-General	42,728.87	20,260.31	78,457.71
1DD316	Chemistry Stockroom	711124	Supplies-Instructional & Program	600.00	0.00	0.00
1DD316	Chemistry Stockroom	711132	Suppli-Software incl Site Lic&Maint	75.00	0.00	519.95
1DD316	Chemistry Stockroom	716101	Rentals-Equipment/Event	3,097.90	0.00	0.00
1DD316	Chemistry Stockroom	717105	Finl Services-Credit Crd Disc Fees	354.83	126.96	230.98
1DD316	Chemistry Stockroom	717200	Other Professional Services-General	0.00	0.00	0.00
1DD316	Chemistry Stockroom	76I000	Internal Allocations - Recoveries	(8,922.75)	(9,522.76)	(55,575.07)
1DD316	Chemistry Stockroom	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1DD316	Chemistry Stockroom	76O110	Int All-Supplies-General (Chg)	0.00	(10,458.00)	(17,522.38)
1DD316	Chemistry Stockroom	76O160	Int All-Maint&Repair-General (Chg)	0.00	515.40	2,365.08
1DD408	OE Wave Tank	617BHO	Operating Staff-Overtime	0.00	0.00	1,046.86
1DD408	OE Wave Tank	617F10	Operating Staff	0.00	0.00	178.95
1DD408	OE Wave Tank	61SNSH	Student Labor	572.00	0.00	0.00
1DD408	OE Wave Tank	65YB10	Base Benefit Distr (fica)	0.00	0.00	87.92
1DD408	OE Wave Tank	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	72.51
1DD408	OE Wave Tank	711100	Supplies-General	2,115.94	406.98	6,721.47
1DD408	OE Wave Tank	711136	Supplies-Tools	16.97	0.00	0.00
1DD408	OE Wave Tank	711159	Supplies- Safety & Security	267.88	0.00	0.00
1DD408	OE Wave Tank	711200	Research Supplies	144.24	0.00	163.69
1DD408	OE Wave Tank	715000	Non-Cap Equip-General	190.16	0.00	17,698.09

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
1DD408	OE Wave Tank	715010	Non-Cap Equip-Furniture & Fixtures	1,689.58	0.00	0.00
1DD408	OE Wave Tank	716000	Maintenance & Repairs-General	2,069.28	0.00	0.00
1DD408	OE Wave Tank	717200	Other Professional Services-General	984.97	1,451.06	1,692.21
1DD408	OE Wave Tank	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	0.00
1DD408	OE Wave Tank	760180	RCM S&W- Strategic Initiatives	0.00	0.00	8.05
1DF044	Assistive Technology	713000	Printing & Copying-General	0.00	0.00	0.00
1DF044	Assistive Technology	714000	Postage-General	0.00	0.00	0.00
1DF044	Assistive Technology	760000	Internal Allocations	0.00	0.00	0.00
1DF044	Assistive Technology	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	45.92	689.29
1DF056	IOD - reserves	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1DF056	IOD - reserves	611F60	Faculty NTT Research	4,640.28	1,225.32	2,634.83
1DF056	IOD - reserves	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1DF056	IOD - reserves	614F10	Academic Administrator	281.06	5,760.16	35,900.88
1DF056	IOD - reserves	615F10	PAT	23,263.66	21,771.50	66,235.50
1DF056	IOD - reserves	617BHO	Operating Staff-Overtime	195.46	62.62	62.62
1DF056	IOD - reserves	617BLG	Operating Staff-Longevity	156.36	180.23	595.09
1DF056	IOD - reserves	617F10	Operating Staff	11,677.20	8,954.09	33,806.28
1DF056	IOD - reserves	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
1DF056	IOD - reserves	61CPHX	Part Time Hourly	7,862.50	6,772.25	22,455.50
1DF056	IOD - reserves	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
1DF056	IOD - reserves	65YB10	Base Benefit Distr (fica)	29.54	20.39	55.24
1DF056	IOD - reserves	65YF10	Full Fringe Benefit Distr Expe	15,272.39	15,271.25	56,086.34
1DF056	IOD - reserves	65YP10	Nonstatus Benefit Distr (Fica)	660.48	569.72	1,887.12
1DF056	IOD - reserves	710300	Conference Registration Fees	0.00	0.00	0.00
1DF056	IOD - reserves	710305	Registration Fees-Other	0.00	0.00	0.00
1DF056	IOD - reserves	710D00	Domestic Travel NH	0.00	46.75	46.75
1DF056	IOD - reserves	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	200.00
1DF056	IOD - reserves	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
1DF056	IOD - reserves	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
1DF056	IOD - reserves	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
1DF056	IOD - reserves	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DF056	IOD - reserves	710D60	Domestic Travel Non-NH - Airfare	0.00	456.20	809.60
1DF056	IOD - reserves	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1DF056	IOD - reserves	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1DF056	IOD - reserves	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DF056	IOD - reserves	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1DF056	IOD - reserves	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1DF056	IOD - reserves	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
1DF056	IOD - reserves	711100	Supplies-General	28,570.25	272.66	13,711.65
1DF056	IOD - reserves	711101	Supplies - Admin & Office	302.44	0.00	0.00
1DF056	IOD - reserves	711108	Supplies-Subscription,Newspaper,Mag	(1,230.00)	0.00	11.00
1DF056	IOD - reserves	711132	Suppli-Software incl Site Lic&Maint	505.95	914.60	2,900.52
1DF056	IOD - reserves	711154	Supplies-Computer Peripherals	0.00	0.00	82.79
1DF056	IOD - reserves	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	542.50
1DF056	IOD - reserves	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1DF056	IOD - reserves	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
1DF056	IOD - reserves	714000	Postage-General	9.80	61.48	68.29
1DF056	IOD - reserves	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DF056	IOD - reserves	715005	Non-Cap Equip-Computer Hardware	1,582.79	0.00	364.09
1DF056	IOD - reserves	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1DF056	IOD - reserves	716000	Maintenance & Repairs-General	104.31	0.00	0.00
1DF056	IOD - reserves	716110	Rentals-Copier	0.00	564.22	564.22
1DF056	IOD - reserves	716120	Rentals-Property or Room	30,400.00	18,942.32	73,442.32
1DF056	IOD - reserves	717000	Consulting-General	3,504.52	0.00	4,564.52
1DF056	IOD - reserves	717105	Finl Services-Credit Crd Disc Fees	90.00	184.10	465.90
1DF056	IOD - reserves	717200	Other Professional Services-General	3,712.72	6,351.42	10,267.42
1DF056	IOD - reserves	717203	Oth Prof Ser-Background Checks	706.89	68.74	560.00
1DF056	IOD - reserves	718000	Telecom-General	0.00	1,585.30	4,046.15
1DF056	IOD - reserves	718008	Telecom-Internet Services	25.00	0.00	15.55
1DF056	IOD - reserves	719000	Business Meals-Meetings-Non Travel	221.02	0.00	0.00
1DF056	IOD - reserves	719200	Employee Recruiting-General	0.00	0.00	0.00
1DF056	IOD - reserves	719210	Employee Recruiting-Advertising	0.00	0.00	150.00
1DF056	IOD - reserves	71B000	Items Resale	3,310.99	0.00	0.00
1DF056	IOD - reserves	71C305	Bad Debt Write Off	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
1DF056	IOD - reserves	760000	Internal Allocations	0.00	288.18	288.18
1DF056	IOD - reserves	760180	RCM S&W- Strategic Initiatives	0.00	1,303.53	6,235.99
1DF056	IOD - reserves	76O000	Internal Allocations - Charges	0.00	0.00	1,950.00
1DF056	IOD - reserves	76O100	Int All-Travel-In State (Chg)	0.00	0.00	1,025.00
1DF056	IOD - reserves	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DF056	IOD - reserves	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	89.00
1DF056	IOD - reserves	76O140	Internal Alloc-Mail & Postage (Chg)	222.09	148.92	489.33
1DF056	IOD - reserves	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1DF056	IOD - reserves	76O165	Int All-Maint&Rep-Facil Contrc(Chg)	0.00	0.00	0.00
1DF056	IOD - reserves	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DF056	IOD - reserves	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1DF056	IOD - reserves	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DF056	IOD - reserves	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DF056	IOD - reserves	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1DF056	IOD - reserves	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	0.00
1DF056	IOD - reserves	780	Utilities	0.00	0.00	0.00
1DF056	IOD - reserves	780015	Heating Fuels-Natural gas	0.00	0.00	0.00
1DF056	IOD - reserves	780100	Electricity	0.00	0.00	0.00
1DKRCC	RCC - Service Center	615F10	PAT	135,509.40	133,607.93	434,258.55
1DKRCC	RCC - Service Center	618FBN	Other bonuses with full fringe	0.00	0.00	2,000.00
1DKRCC	RCC - Service Center	65YF10	Full Fringe Benefit Distr Expe	52,043.25	54,111.20	176,580.88
1DKRCC	RCC - Service Center	711100	Supplies-General	0.00	0.00	0.00
1DKRCC	RCC - Service Center	714000	Postage-General	566.49	188.50	421.96
1DKRCC	RCC - Service Center	76I000	Internal Allocations - Recoveries	0.00	(117,524.07)	(534,203.09)
1DR002	Indirect Cost Reserve	711	Supplies	0.00	0.00	0.00
1DR002	Indirect Cost Reserve	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DR002	Indirect Cost Reserve	716060	Maint & Repairs-Computer Software	0.00	25,039.00	25,039.00
1DR002	Indirect Cost Reserve	717000	Consulting-General	26,041.00	0.00	36,137.50
1DR002	Indirect Cost Reserve	717200	Other Professional Services-General	0.00	0.00	625.00
1DR004	Inventor Royalty Share	711132	Suppli-Software incl Site Lic&Maint	5,325.00	0.00	0.00
1DR004	Inventor Royalty Share	717105	Finl Services-Credit Crd Disc Fees	17.15	17.97	83.78
1DR004	Inventor Royalty Share	717115	Finl Services-Bank Charges	0.00	0.00	311.14
1DR004	Inventor Royalty Share	71CZ05	Other Exp-Royalties	118,916.71	178,381.12	420,340.58
1DR004	Inventor Royalty Share	71CZ07	Intellectual Property Usage Fees	0.00	6,028.02	16,449.96
1DR004	Inventor Royalty Share	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DR005	Patent Support Costs	615F10	PAT	0.00	0.00	0.00
1DR005	Patent Support Costs	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DR005	Patent Support Costs	710	Travel	0.00	0.00	0.00
1DR005	Patent Support Costs	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DR005	Patent Support Costs	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1DR005	Patent Support Costs	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DR005	Patent Support Costs	711100	Supplies-General	219.45	0.00	636.47
1DR005	Patent Support Costs	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	300.00
1DR005	Patent Support Costs	711138	Supplies-Parts	0.00	0.00	0.00
1DR005	Patent Support Costs	711152	Supplies-Awards & Displays	0.00	0.00	0.00
1DR005	Patent Support Costs	716100	Rentals & Leases-General	0.00	0.00	0.00
1DR005	Patent Support Costs	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	97.73
1DR005	Patent Support Costs	717200	Other Professional Services-General	0.00	0.00	10.00
1DR005	Patent Support Costs	719000	Business Meals-Meetings-Non Travel	0.00	0.00	610.73
1DR005	Patent Support Costs	719005	Business Meals-Group or Class Meals	0.00	0.00	612.85
1DR005	Patent Support Costs	719Z00	Other Employee Support	1,200.00	0.00	0.00
1DR005	Patent Support Costs	71CZ05	Other Exp-Royalties	0.00	0.00	7,080.60
1DR005	Patent Support Costs	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DR005	Patent Support Costs	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DR005	Patent Support Costs	76O115	Int Alloc- Tickets (Chg)	0.00	0.00	0.00
1DRCEM	CEMS Platform	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DRCOV	COVID related Expenses	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	20,491.11	20,491.11
1DRCOV	COVID related Expenses	611Q90	Post Doc	0.00	3,952.11	7,453.85
1DRCOV	COVID related Expenses	613B90	Graduate Summer Appoint-Research	0.00	3,021.00	3,021.00
1DRCOV	COVID related Expenses	613N30	Graduate Research Assistant	0.00	4,131.36	20,140.38
1DRCOV	COVID related Expenses	615F10	PAT	11,666.11	9,207.74	0.00
1DRCOV	COVID related Expenses	617BHO	Operating Staff-Overtime	234.00	2,554.60	0.00
1DRCOV	COVID related Expenses	617F10	Operating Staff	13,440.25	15,943.17	0.00
1DRCOV	COVID related Expenses	61CBHO	Part Time - Overtime	157.38	1,084.55	8,847.89

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
1DRCOV	COVID related Expenses	61CPEX	Part Time Salary	0.00	6,656.64	22,136.64
1DRCOV	COVID related Expenses	61CPHX	Part Time Hourly	11,994.01	84,251.58	344,846.66
1DRCOV	COVID related Expenses	61DTHX	Full Time Temp - Hourly	1,485.00	153.00	17,595.00
1DRCOV	COVID related Expenses	61SNHO	Student Labor - Overtime	50.00	0.00	747.26
1DRCOV	COVID related Expenses	61SNSH	Student Labor	6,363.00	46,813.94	216,694.30
1DRCOV	COVID related Expenses	65YB10	Base Benefit Distr (fica)	32.87	2,280.71	2,718.26
1DRCOV	COVID related Expenses	65YF10	Full Fringe Benefit Distr Expe	9,665.94	11,786.69	3,018.80
1DRCOV	COVID related Expenses	65YP10	Nonstatus Benefit Distr (Fica)	1,007.50	7,636.31	30,826.67
1DRCOV	COVID related Expenses	65YT10	FT Temp Benefit Distr	124.74	12.85	1,477.99
1DREDG	The Edge @ UNH	614F10	Academic Administrator	0.00	35,513.08	3,648.96
1DREDG	The Edge @ UNH	65YF10	Full Fringe Benefit Distr Expe	0.00	14,382.78	1,477.83
1DREDG	The Edge @ UNH	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DREDG	The Edge @ UNH	717200	Other Professional Services-General	0.00	27,500.00	27,500.00
1DREDG	The Edge @ UNH	71C400	Legal Expenses	0.00	0.00	0.00
1DREPS	PI NH EPSCoR	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1DREPS	PI NH EPSCoR	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1DREPS	PI NH EPSCoR	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1DREPS	PI NH EPSCoR	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1DREPS	PI NH EPSCoR	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DREPS	PI NH EPSCoR	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1DREPS	PI NH EPSCoR	711000	Purchasing Cards	0.00	0.00	0.00
1DREPS	PI NH EPSCoR	711100	Supplies-General	(554.23)	73.14	348.99
1DREPS	PI NH EPSCoR	711178	Supplies- Training	0.00	0.00	149.00
1DREPS	PI NH EPSCoR	711180	Supplies Special Events	0.00	0.00	0.00
1DREPS	PI NH EPSCoR	713000	Printing & Copying-General	0.00	24.57	24.57
1DREPS	PI NH EPSCoR	717000	Consulting-General	52,286.54	0.00	26,713.45
1DREPS	PI NH EPSCoR	717200	Other Professional Services-General	(16,700.00)	0.00	0.00
1DREPS	PI NH EPSCoR	719100	Membership Dues & Fees	0.00	0.00	348.00
1DREPS	PI NH EPSCoR	719Z00	Other Employee Support	0.00	0.00	0.00
1DREPS	PI NH EPSCoR	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1DRIOC	UNH Connectivity Center	611Q90	Post Doc	0.00	0.00	0.00
1DRIOC	UNH Connectivity Center	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
1DRIOC	UNH Connectivity Center	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DRIOC	UNH Connectivity Center	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DRIOL	PI InterOperability Laboratory	615F10	PAT	26,492.36	0.00	183,319.35
1DRIOL	PI InterOperability Laboratory	617F10	Operating Staff	0.00	0.00	3,250.00
1DRIOL	PI InterOperability Laboratory	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
1DRIOL	PI InterOperability Laboratory	61CPEX	Part Time Salary	0.00	0.00	0.00
1DRIOL	PI InterOperability Laboratory	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DRIOL	PI InterOperability Laboratory	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	4,550.00
1DRIOL	PI InterOperability Laboratory	65YB10	Base Benefit Distr (fica)	0.00	0.00	382.20
1DRIOL	PI InterOperability Laboratory	65YF10	Full Fringe Benefit Distr Expe	10,199.54	0.00	75,534.10
1DRIOL	PI InterOperability Laboratory	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DRIOL	PI InterOperability Laboratory	711100	Supplies-General	0.00	0.00	0.00
1DRIOL	PI InterOperability Laboratory	711138	Supplies-Parts	0.00	0.00	0.00
1DRIOL	PI InterOperability Laboratory	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DRIOL	PI InterOperability Laboratory	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	3,907.00
1DRIOL	PI InterOperability Laboratory	760180	RCM S&W- Strategic Initiatives	0.00	0.00	8,395.62
1DRIOL	PI InterOperability Laboratory	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DRIRC	NHIRC Administrative Fees	61CPHX	Part Time Hourly	6,057.10	16,510.00	41,721.13
1DRIRC	NHIRC Administrative Fees	65YP10	Nonstatus Benefit Distr (Fica)	508.79	1,386.84	3,504.59
1DRIRC	NHIRC Administrative Fees	710305	Registration Fees-Other	0.00	(500.00)	(500.00)
1DRIRC	NHIRC Administrative Fees	711100	Supplies-General	0.00	0.00	0.00
1DRIRC	NHIRC Administrative Fees	711101	Supplies - Admin & Office	899.00	0.00	0.00
1DRIRC	NHIRC Administrative Fees	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DRIRC	NHIRC Administrative Fees	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1DRIRC	NHIRC Administrative Fees	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DRIRC	NHIRC Administrative Fees	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1DRNSF	Making Your NSF-Forts Count	711100	Supplies-General	0.00	0.00	0.00
1DRNSF	Making Your NSF-Forts Count	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DRNSF	Making Your NSF-Forts Count	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1DRPM0	PI Patrick Messer	711100	Supplies-General	0.00	0.00	0.00
1DRPM0	PI Patrick Messer	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DRROY	SVPR Royalties	615F10	PAT	17,289.48	17,514.02	58,604.65

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
1DRROY	SVPR Royalties	65YF10	Full Fringe Benefit Distr Expe	6,656.42	7,093.16	23,721.34
1DRROY	SVPR Royalties	760180	RCM S&W- Strategic Initiatives	0.00	586.05	2,637.21
1DRROY	SVPR Royalties	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DRSCH	Scholars at UNH	615F10	PAT	0.00	5,073.07	5,073.07
1DRSCH	Scholars at UNH	65YF10	Full Fringe Benefit Distr Expe	0.00	2,054.60	2,054.60
1DRSCH	Scholars at UNH	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	61,050.00
1DRSCH	Scholars at UNH	760180	RCM S&W- Strategic Initiatives	0.00	228.29	228.29
1DRUSI	UIC Stable Isotope	615F10	PAT	0.00	0.00	0.00
1DRUSI	UIC Stable Isotope	61CPHX	Part Time Hourly	0.00	3,009.00	3,303.00
1DRUSI	UIC Stable Isotope	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DRUSI	UIC Stable Isotope	65YP10	Nonstatus Benefit Distr (Fica)	0.00	252.75	277.45
1DRUSI	UIC Stable Isotope	711146	Supplies-Laboratory	0.00	1,416.91	2,298.20
1DRUSI	UIC Stable Isotope	711148	Supplies-Bottled Gas	0.00	0.00	608.00
1DRUSI	UIC Stable Isotope	711162	Supplies-Office Supplies	0.00	695.01	695.01
1DRUSI	UIC Stable Isotope	711200	Research Supplies	0.00	0.00	114.06
1DRUSI	UIC Stable Isotope	716000	Maintenance & Repairs-General	0.00	960.00	1,272.00
1DRUSI	UIC Stable Isotope	717200	Other Professional Services-General	0.00	0.00	0.00
1DRUSI	UIC Stable Isotope	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DRUSI	UIC Stable Isotope	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DRVPR	SVPR Strategic Initiatives	71C400	Legal Expenses	0.00	0.00	0.00
1DUSTF	UNH Separation Fund	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	(57,876.71)
1DZ360	Marine Program Pier	711100	Supplies-General	0.00	0.00	0.00
1DZ360	Marine Program Pier	760176	RCM-Other Oper Revenue Reallocation	0.00	1,039.06	4,156.26
1DZAMB	Coastal & Ocean Technology Programs	711100	Supplies-General	0.00	54.13	272.91
1DZAMB	Coastal & Ocean Technology Programs	716000	Maintenance & Repairs-General	2,149.93	695.94	2,897.17
1DZAMB	Coastal & Ocean Technology Programs	716027	Maint & Repairs-Vehicle-Gas-Oil	96.12	92.38	233.44
1DZAMB	Coastal & Ocean Technology Programs	717200	Other Professional Services-General	0.00	0.00	0.00
1DZAMB	Coastal & Ocean Technology Programs	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	17.86
1DZAMB	Coastal & Ocean Technology Programs	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	95.00
1DZAMB	Coastal & Ocean Technology Programs	76I000	Internal Allocations - Recoveries	0.00	(2,226.00)	(2,607.00)
1DZAMB	Coastal & Ocean Technology Programs	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	0.00
1DZAMC	AMAC Service Center	616F10	Extension Educator	0.00	0.00	4,928.67
1DZAMC	AMAC Service Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	1,990.52
1DZAMC	AMAC Service Center	711100	Supplies-General	0.00	0.00	0.00
1DZAMC	AMAC Service Center	717200	Other Professional Services-General	0.00	600.00	10,274.23
1DZAMC	AMAC Service Center	71C600	Insurance	0.00	0.00	3,505.00
1DZAMC	AMAC Service Center	740000	Cap Equipment	0.00	0.00	0.00
1DZAMC	AMAC Service Center	760176	RCM-Other Oper Revenue Reallocation	0.00	1,292.00	7,866.00
1DZAMC	AMAC Service Center	760180	RCM S&W- Strategic Initiatives	0.00	0.00	221.79
1DZAMC	AMAC Service Center	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	10,000.00
1DZARC	Geographic Information Systems(GIS)	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1DZARC	Geographic Information Systems(GIS)	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DZARC	Geographic Information Systems(GIS)	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DZARC	Geographic Information Systems(GIS)	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DZARC	Geographic Information Systems(GIS)	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZCB0	CBASS Recharge	715005	Non-Cap Equip-Computer Hardware	1,169.66	0.00	0.00
1DZCB0	CBASS Recharge	716000	Maintenance & Repairs-General	0.00	0.00	252.80
1DZCB0	CBASS Recharge	76O100	Int All-Travel-In State (Chg)	0.00	0.00	29.12
1DZCXA	GIS Lab	615F10	PAT	0.00	1,678.60	8,412.38
1DZCXA	GIS Lab	61CPHX	Part Time Hourly	0.00	33.00	5,423.25
1DZCXA	GIS Lab	65YF10	Full Fringe Benefit Distr Expe	0.00	679.80	3,406.94
1DZCXA	GIS Lab	65YP10	Nonstatus Benefit Distr (Fica)	0.00	2.77	455.57
1DZCXA	GIS Lab	711100	Supplies-General	0.00	215.81	1,204.96
1DZCXA	GIS Lab	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DZCXA	GIS Lab	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1DZCXA	GIS Lab	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DZCXA	GIS Lab	719100	Membership Dues & Fees	0.00	0.00	0.00
1DZCXA	GIS Lab	719125	Licenses/Professional Fees	0.00	0.00	0.00
1DZCXA	GIS Lab	740000	Cap Equipment	0.00	0.00	0.00
1DZCXA	GIS Lab	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	21.85
1DZCXA	GIS Lab	760180	RCM S&W- Strategic Initiatives	0.00	0.00	378.56
1DZCXA	GIS Lab	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DZCXA	GIS Lab	76O19B	Int All-Employee Prof Develop (Chg)	0.00	157.00	480.00
1DZFRM	EOS Freezer Repair and Maintenance	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
1DZGSR	Gulf Surveyor Rates	615F10	PAT	0.00	0.00	274.56
1DZGSR	Gulf Surveyor Rates	617F10	Operating Staff	0.00	0.00	0.00
1DZGSR	Gulf Surveyor Rates	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	111.20
1DZGSR	Gulf Surveyor Rates	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1DZGSR	Gulf Surveyor Rates	71C600	Insurance	0.00	0.00	9,230.00
1DZGSR	Gulf Surveyor Rates	760176	RCM-Other Oper Revenue Reallocation	0.00	503.56	503.56
1DZGSR	Gulf Surveyor Rates	760180	RCM S&W- Strategic Initiatives	0.00	0.00	12.36
1DZGSR	Gulf Surveyor Rates	76I000	Internal Allocations - Recoveries	0.00	0.00	(1,060.13)
1DZMAC	SSC Machine Shop	615F10	PAT	47,002.57	47,612.99	159,320.40
1DZMAC	SSC Machine Shop	65YF10	Full Fringe Benefit Distr Expe	18,096.00	19,283.31	64,488.31
1DZMAC	SSC Machine Shop	711100	Supplies-General	0.00	0.00	139.06
1DZMAC	SSC Machine Shop	711200	Research Supplies	498.26	1,168.91	3,438.36
1DZMAC	SSC Machine Shop	713000	Printing & Copying-General	0.00	0.00	0.00
1DZMAC	SSC Machine Shop	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DZMAC	SSC Machine Shop	716060	Maint & Repairs-Computer Software	0.00	0.00	1,050.00
1DZMAC	SSC Machine Shop	716100	Rentals & Leases-General	0.00	0.00	0.00
1DZMAC	SSC Machine Shop	760180	RCM S&W- Strategic Initiatives	0.00	1,593.20	7,169.42
1DZMAC	SSC Machine Shop	76I000	Internal Allocations - Recoveries	0.00	(32,412.00)	(100,338.00)
1DZMAC	SSC Machine Shop	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZMSB	Small Boat Repair and Replacement	711100	Supplies-General	247.21	3,143.69	4,426.14
1DZMSB	Small Boat Repair and Replacement	716000	Maintenance & Repairs-General	379.16	1,950.00	2,560.00
1DZMSB	Small Boat Repair and Replacement	716027	Maint & Repairs-Vehicle-Gas-Oil	545.89	360.34	900.48
1DZMSB	Small Boat Repair and Replacement	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	75.81
1DZMSB	Small Boat Repair and Replacement	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	665.00
1DZMSB	Small Boat Repair and Replacement	76I000	Internal Allocations - Recoveries	(6,431.00)	(5,171.00)	(16,541.00)
1DZMSB	Small Boat Repair and Replacement	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	0.00
1DZMSC	Coastal Marine Laboratory	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
1DZMSC	Coastal Marine Laboratory	711100	Supplies-General	0.00	0.00	75.00
1DZMSC	Coastal Marine Laboratory	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DZMSC	Coastal Marine Laboratory	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1DZMSC	Coastal Marine Laboratory	716100	Rentals & Leases-General	0.00	0.00	0.00
1DZMSC	Coastal Marine Laboratory	717200	Other Professional Services-General	0.00	0.00	0.00
1DZMSC	Coastal Marine Laboratory	76I000	Internal Allocations - Recoveries	0.00	0.00	(645.00)
1DZMSG	Gulf Challenger Operations	617BLG	Operating Staff-Longevity	(5.94)	0.00	396.00
1DZMSG	Gulf Challenger Operations	617F10	Operating Staff	709.97	0.00	4,643.20
1DZMSG	Gulf Challenger Operations	61CPHX	Part Time Hourly	0.00	0.00	4,117.25
1DZMSG	Gulf Challenger Operations	61SNSH	Student Labor	63.75	0.00	30.00
1DZMSG	Gulf Challenger Operations	65YB10	Base Benefit Distr (fica)	(0.53)	0.00	33.23
1DZMSG	Gulf Challenger Operations	65YF10	Full Fringe Benefit Distr Expe	273.36	0.00	1,873.24
1DZMSG	Gulf Challenger Operations	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	345.85
1DZMSG	Gulf Challenger Operations	710D00	Domestic Travel NH	0.00	0.00	0.00
1DZMSG	Gulf Challenger Operations	710D30	Domestic Travel NH - Meals/Incidtls	60.00	0.00	0.00
1DZMSG	Gulf Challenger Operations	710D50	Domestic Travel Non-NH	0.00	67.20	1,138.79
1DZMSG	Gulf Challenger Operations	711100	Supplies-General	905.05	1,210.18	6,290.67
1DZMSG	Gulf Challenger Operations	7112	Research Supplies	0.00	0.00	0.00
1DZMSG	Gulf Challenger Operations	714010	Postage-Off Campus Mail Services	0.00	0.00	15.99
1DZMSG	Gulf Challenger Operations	715000	Non-Cap Equip-General	1,241.44	0.00	0.00
1DZMSG	Gulf Challenger Operations	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	782.00
1DZMSG	Gulf Challenger Operations	716000	Maintenance & Repairs-General	826.00	1,063.30	8,402.92
1DZMSG	Gulf Challenger Operations	716027	Maint & Repairs-Vehicle-Gas-Oil	16,901.90	3,235.65	12,830.81
1DZMSG	Gulf Challenger Operations	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1DZMSG	Gulf Challenger Operations	717200	Other Professional Services-General	0.00	225.00	3,792.16
1DZMSG	Gulf Challenger Operations	717276	Oth Prof Ser- Referral Lab	0.00	0.00	199.00
1DZMSG	Gulf Challenger Operations	719100	Membership Dues & Fees	0.00	0.00	26.00
1DZMSG	Gulf Challenger Operations	719125	Licenses/Professional Fees	0.00	300.00	300.00
1DZMSG	Gulf Challenger Operations	71C600	Insurance	0.00	0.00	7,049.08
1DZMSG	Gulf Challenger Operations	71C610	Insurance-Liability	0.00	0.00	0.00
1DZMSG	Gulf Challenger Operations	71CZ05	Other Exp-Royalties	300.00	0.00	0.00
1DZMSG	Gulf Challenger Operations	760176	RCM-Other Oper Revenue Reallocation	0.00	2,397.80	9,462.19
1DZMSG	Gulf Challenger Operations	760180	RCM S&W- Strategic Initiatives	0.00	0.00	192.60
1DZMSG	Gulf Challenger Operations	76I000	Internal Allocations - Recoveries	(9,518.00)	(6,758.00)	(31,792.00)
1DZMSG	Gulf Challenger Operations	76O164	Int All-Maint&Rep-Computer (Chg)	38.28	0.00	429.14
1DZMSG	Gulf Challenger Operations	76O16B	Int All-Other Rental & Lease (Chg)	110.32	0.00	0.00
1DZMSG	Gulf Challenger Operations	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	40.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
1DZMSL	Shoals Marine Lab Director	711100	Supplies-General	0.00	1,846.99	1,846.99
1DZMSL	Shoals Marine Lab Director	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DZMSM	SHOALS MARINE LAB ACTIVITIES	61CPEX	Part Time Salary	1,275.14	0.00	416.88
1DZMSM	SHOALS MARINE LAB ACTIVITIES	65YP10	Nonstatus Benefit Distr (Fica)	107.12	0.00	35.02
1DZMSM	SHOALS MARINE LAB ACTIVITIES	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DZMSM	SHOALS MARINE LAB ACTIVITIES	711100	Supplies-General	426.69	0.00	0.00
1DZMSM	SHOALS MARINE LAB ACTIVITIES	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	1,918.00
1DZMSM	SHOALS MARINE LAB ACTIVITIES	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DZMSM	SHOALS MARINE LAB ACTIVITIES	719000	Business Meals-Meetings-Non Travel	597.00	0.00	0.00
1DZMSM	SHOALS MARINE LAB ACTIVITIES	719100	Membership Dues & Fees	0.00	0.00	0.00
1DZMSM	SHOALS MARINE LAB ACTIVITIES	71C306	Bad debt - non-tuition	0.00	0.00	0.00
1DZMSM	SHOALS MARINE LAB ACTIVITIES	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	0.00
1DZMSM	SHOALS MARINE LAB ACTIVITIES	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1DZMSR	SMSOE Reserve	611F60	Faculty NTT Research	0.00	0.00	23,815.51
1DZMSR	SMSOE Reserve	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	7,130.01
1DZMSR	SMSOE Reserve	614F10	Academic Administrator	0.00	0.00	9,415.37
1DZMSR	SMSOE Reserve	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	13,458.46
1DZMSR	SMSOE Reserve	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	598.95
1DZMSR	SMSOE Reserve	760180	RCM S&W- Strategic Initiatives	0.00	0.00	1,495.39
1DZMSV	SMSOE Vehicles	711100	Supplies-General	0.00	0.00	133.85
1DZMSV	SMSOE Vehicles	716027	Maint & Repairs-Vehicle-Gas-Oil	712.72	187.71	1,026.61
1DZMSV	SMSOE Vehicles	717200	Other Professional Services-General	0.00	0.00	0.00
1DZMSV	SMSOE Vehicles	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	2.19
1DZMSV	SMSOE Vehicles	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	2,202.00
1DZMSV	SMSOE Vehicles	76I000	Internal Allocations - Recoveries	(1,341.20)	(1,911.62)	(5,037.81)
1DZMSV	SMSOE Vehicles	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	218.92	1,457.14
1DZOM0	Center for Coastal & Ocean Mapping	611BSR	Summer Salary AY Fac-SR-A-Fnd	45,819.25	0.00	29,159.02
1DZOM0	Center for Coastal & Ocean Mapping	611F60	Faculty NTT Research	40,671.64	0.00	36,206.34
1DZOM0	Center for Coastal & Ocean Mapping	615F10	PAT	49,233.48	19,159.92	97,220.68
1DZOM0	Center for Coastal & Ocean Mapping	617BHO	Operating Staff-Overtime	41.99	24.78	77.77
1DZOM0	Center for Coastal & Ocean Mapping	617F10	Operating Staff	6,219.03	5,099.53	19,565.04
1DZOM0	Center for Coastal & Ocean Mapping	61CPHX	Part Time Hourly	1,902.72	0.00	0.00
1DZOM0	Center for Coastal & Ocean Mapping	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
1DZOM0	Center for Coastal & Ocean Mapping	61SNSH	Student Labor	3,463.61	3,567.00	10,238.35
1DZOM0	Center for Coastal & Ocean Mapping	61SNWS	College Work Study	0.00	0.00	0.00
1DZOM0	Center for Coastal & Ocean Mapping	65YB10	Base Benefit Distr (fica)	3,852.38	2.08	2,455.92
1DZOM0	Center for Coastal & Ocean Mapping	65YF10	Full Fringe Benefit Distr Expe	40,587.79	14,862.36	73,562.17
1DZOM0	Center for Coastal & Ocean Mapping	65YP10	Nonstatus Benefit Distr (Fica)	159.83	0.00	0.00
1DZOM0	Center for Coastal & Ocean Mapping	710	Travel	0.00	0.00	0.00
1DZOM0	Center for Coastal & Ocean Mapping	710D00	Domestic Travel NH	0.00	0.00	0.00
1DZOM0	Center for Coastal & Ocean Mapping	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DZOM0	Center for Coastal & Ocean Mapping	711	Supplies	0.00	0.00	0.00
1DZOM0	Center for Coastal & Ocean Mapping	711100	Supplies-General	25.07	1,116.69	1,116.69
1DZOM0	Center for Coastal & Ocean Mapping	711132	Suppli-Software incl Site Lic&Maint	1,388.12	0.00	695.51
1DZOM0	Center for Coastal & Ocean Mapping	711159	Supplies- Safety & Security	50.50	0.00	0.00
1DZOM0	Center for Coastal & Ocean Mapping	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1DZOM0	Center for Coastal & Ocean Mapping	711200	Research Supplies	1,273.88	0.00	4,670.01
1DZOM0	Center for Coastal & Ocean Mapping	713000	Printing & Copying-General	0.00	0.00	0.00
1DZOM0	Center for Coastal & Ocean Mapping	715000	Non-Cap Equip-General	2,668.75	16,012.68	24,161.37
1DZOM0	Center for Coastal & Ocean Mapping	715005	Non-Cap Equip-Computer Hardware	7,879.33	0.00	6,011.48
1DZOM0	Center for Coastal & Ocean Mapping	715030	Non-Cap Equip-Telecom	19.95	0.00	310.58
1DZOM0	Center for Coastal & Ocean Mapping	716000	Maintenance & Repairs-General	737.79	1,356.90	8,094.83
1DZOM0	Center for Coastal & Ocean Mapping	716027	Maint & Repairs-Vehicle-Gas-Oil	297.86	0.00	0.00
1DZOM0	Center for Coastal & Ocean Mapping	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1DZOM0	Center for Coastal & Ocean Mapping	716063	Maint & Repairs-Computer Hardware	2,057.00	1,199.02	4,835.37
1DZOM0	Center for Coastal & Ocean Mapping	716122	Rental off site research facilities	0.00	0.00	0.00
1DZOM0	Center for Coastal & Ocean Mapping	717010	Consulting-Information Technology	0.00	0.00	5,762.25
1DZOM0	Center for Coastal & Ocean Mapping	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1DZOM0	Center for Coastal & Ocean Mapping	717200	Other Professional Services-General	1,500.00	0.00	0.00
1DZOM0	Center for Coastal & Ocean Mapping	718000	Telecom-General	47.46	0.00	0.00
1DZOM0	Center for Coastal & Ocean Mapping	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DZOM0	Center for Coastal & Ocean Mapping	719100	Membership Dues & Fees	0.00	32.76	100,032.76
1DZOM0	Center for Coastal & Ocean Mapping	71C600	Insurance	40.00	0.00	0.00
1DZOM0	Center for Coastal & Ocean Mapping	71C610	Insurance-Liability	100.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
1DZOM0	Center for Coastal & Ocean Mapping	740000	Cap Equipment	17,000.00	50,712.93	50,712.93
1DZOM0	Center for Coastal & Ocean Mapping	740015	Cap Equipment-Computer Hardware	0.00	0.00	2,939.76
1DZOM0	Center for Coastal & Ocean Mapping	760180	RCM S&W- Strategic Initiatives	0.00	806.50	6,884.64
1DZOM0	Center for Coastal & Ocean Mapping	76I000	Internal Allocations - Recoveries	(30,267.82)	(36,386.01)	(102,386.83)
1DZOM0	Center for Coastal & Ocean Mapping	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DZOM0	Center for Coastal & Ocean Mapping	76O162	Int All-Maint&Rep- Equipment (Chg)	0.00	290.50	290.50
1DZOM0	Center for Coastal & Ocean Mapping	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	10,296.00
1DZOPR	OPAL Return	615F10	PAT	0.00	0.00	4,386.65
1DZOPR	OPAL Return	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	1,776.59
1DZOPR	OPAL Return	760180	RCM S&W- Strategic Initiatives	0.00	0.00	197.40
1DZRHO	Rhodes Academy	615F10	PAT	18,731.71	0.00	17,758.64
1DZRHO	Rhodes Academy	65YF10	Full Fringe Benefit Distr Expe	7,211.74	0.00	7,177.66
1DZRHO	Rhodes Academy	711100	Supplies-General	0.00	0.00	603.20
1DZRHO	Rhodes Academy	711101	Supplies - Admin & Office	0.00	0.00	29.99
1DZRHO	Rhodes Academy	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
1DZRHO	Rhodes Academy	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	1,085.00
1DZRHO	Rhodes Academy	717200	Other Professional Services-General	1,000.00	0.00	0.00
1DZRHO	Rhodes Academy	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	4,655.00
1DZRHO	Rhodes Academy	760180	RCM S&W- Strategic Initiatives	0.00	0.00	799.14
1DZSMS	Shoals Marine Laboratory Store	711100	Supplies-General	0.00	0.00	0.00
1DZSMS	Shoals Marine Laboratory Store	717106	Finl Services-Epayment CC fees	135.33	15.00	15.00
1DZSMS	Shoals Marine Laboratory Store	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	8.55
1DZSMS	Shoals Marine Laboratory Store	76O140	Internal Alloc-Mail & Postage (Chg)	1.02	0.00	0.00
1DZSPC	Paul Chair Salary Offset	611F15	Fac Tenure Track AAUP (UNH)	41,019.48	41,019.48	85,227.27
1DZSPC	Paul Chair Salary Offset	65YF10	Full Fringe Benefit Distr Expe	15,792.48	16,612.88	34,517.00
1DZSPC	Paul Chair Salary Offset	711100	Supplies-General	0.00	0.00	0.00
1DZSPC	Paul Chair Salary Offset	760180	RCM S&W- Strategic Initiatives	0.00	922.94	3,835.23
1DZSTM	STEM Initiative	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DZSTM	STEM Initiative	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DZTVF	Thermal Vac Facility	615F10	PAT	0.00	0.00	0.00
1DZTVF	Thermal Vac Facility	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DZTVF	Thermal Vac Facility	711100	Supplies-General	0.00	0.00	0.00
1DZTVF	Thermal Vac Facility	717200	Other Professional Services-General	0.00	0.00	0.00
1DZTVF	Thermal Vac Facility	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1G0ADJ	UNH Restricted Gift Adjustments	740000	Cap Equipment	85,435.27	0.00	(61,935.27)
1G0ADJ	UNH Restricted Gift Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	(100,472.57)
1GA165	Lamprey Prof. in Climate & Sustain	611F60	Faculty NTT Research	0.00	7,812.23	28,469.46
1GA165	Lamprey Prof. in Climate & Sustain	65YF10	Full Fringe Benefit Distr Expe	0.00	3,163.96	11,530.15
1GA299	NHFA- Granite State Food Security	616F10	Extension Educator	0.00	(1,480.09)	(1,480.09)
1GA299	NHFA- Granite State Food Security	61CPEX	Part Time Salary	0.00	0.00	0.00
1GA299	NHFA- Granite State Food Security	61CPHX	Part Time Hourly	0.00	(907.79)	(2,220.01)
1GA299	NHFA- Granite State Food Security	65YF10	Full Fringe Benefit Distr Expe	0.00	(599.48)	(599.48)
1GA299	NHFA- Granite State Food Security	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(76.21)	(186.47)
1GA299	NHFA- Granite State Food Security	711100	Supplies-General	0.00	0.00	0.00
1GA299	NHFA- Granite State Food Security	717	Professional Services	0.00	0.00	0.00
1GA299	NHFA- Granite State Food Security	717200	Other Professional Services-General	1,635.00	0.00	1,861.02
1GA299	NHFA- Granite State Food Security	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1GA299	NHFA- Granite State Food Security	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GA299	NHFA- Granite State Food Security	76	F&A and Internal Allocations	0.00	0.00	0.00
1GA299	NHFA- Granite State Food Security	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	221.97
1GA299	NHFA- Granite State Food Security	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	134.52
1GB122	Oliver Hubbard Biology Endow	615F10	PAT	5,585.48	16,438.85	51,827.98
1GB122	Oliver Hubbard Biology Endow	618FBN	Other bonuses with full fringe	0.00	0.00	937.50
1GB122	Oliver Hubbard Biology Endow	65YF10	Full Fringe Benefit Distr Expe	2,150.38	6,657.76	21,365.75
1GB168	Dairy Calf Research Gift Fund	711100	Supplies-General	0.00	0.00	0.00
1GB168	Dairy Calf Research Gift Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1GB179	UNH Seagrass Gift Fund	613B90	Graduate Summer Appoint-Research	0.00	1,110.00	1,110.00
1GB179	UNH Seagrass Gift Fund	65YB10	Base Benefit Distr (fica)	0.00	93.24	93.24
1GB179	UNH Seagrass Gift Fund	76O113	Int All-Supplies-Tools (Chg)	0.00	0.00	0.00
1GB184	Charles Schwab's Dairy Nutr Fund	711100	Supplies-General	0.00	0.00	5,063.00
1GB184	Charles Schwab's Dairy Nutr Fund	711200	Research Supplies	0.00	0.00	1,345.00
1GB249	Toxic Aerosols Research	711100	Supplies-General	0.00	0.00	0.00
1GB249	Toxic Aerosols Research	714030	Postage-Express Mail	0.00	0.00	0.00
1GB249	Toxic Aerosols Research	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
1GC233	Family Research Lab Project Fund	711100	Supplies-General	0.00	0.00	0.00
1GC233	Family Research Lab Project Fund	711190	Publications cost	0.00	0.00	3,000.00
1GC233	Family Research Lab Project Fund	711200	Research Supplies	0.00	0.00	3,000.00
1GD185	Ctr for Spills in the Environment	711100	Supplies-General	0.00	503.94	503.94
1GD185	Ctr for Spills in the Environment	740005	Cap Equipment-Fabricated Equipment	0.00	0.00	0.00
1GD185	Ctr for Spills in the Environment	76O110	Int All-Supplies-General (Chg)	82.95	0.00	254.08
1GD185	Ctr for Spills in the Environment	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GE007	Jan Clee Gift Fund	711100	Supplies-General	0.00	0.00	0.00
1GE028	Small Business Development Gift	61CPHX	Part Time Hourly	13,552.00	0.00	29,832.00
1GE028	Small Business Development Gift	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
1GE028	Small Business Development Gift	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GE028	Small Business Development Gift	65YP10	Nonstatus Benefit Distr (Fica)	1,138.37	0.00	2,505.89
1GE028	Small Business Development Gift	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1GE028	Small Business Development Gift	710D00	Domestic Travel NH	632.24	0.00	1,943.25
1GE028	Small Business Development Gift	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	100.00
1GE028	Small Business Development Gift	710D50	Domestic Travel Non-NH	157.92	0.00	469.92
1GE028	Small Business Development Gift	711100	Supplies-General	0.00	0.00	146.00
1GE028	Small Business Development Gift	711108	Supplies-Subscription,Newspaper,Mag	24.00	0.00	0.00
1GE028	Small Business Development Gift	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1GE028	Small Business Development Gift	711200	Research Supplies	554.00	36.00	132.00
1GE028	Small Business Development Gift	716120	Rentals-Property or Room	170.00	0.00	170.00
1GE028	Small Business Development Gift	716123	Rental Property/Room (short term)	0.00	0.00	340.00
1GE028	Small Business Development Gift	717200	Other Professional Services-General	1,237.00	0.00	2,175.00
1GE028	Small Business Development Gift	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1GE028	Small Business Development Gift	717257	Oth Prof Ser-Hosting Fees	0.00	0.00	4,800.00
1GE028	Small Business Development Gift	718000	Telecom-General	0.00	0.00	0.00
1GE028	Small Business Development Gift	718006	Telecom-Cellular Phones	256.02	0.00	0.00
1GE028	Small Business Development Gift	719000	Business Meals-Meetings-Non Travel	78.45	0.00	0.00
1GE134	Analysis of Time Series Data	611BSO	Summer Salaries AY faculty - other	0.00	1,572.30	1,572.30
1GE134	Analysis of Time Series Data	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
1GE134	Analysis of Time Series Data	61SNSH	Student Labor	0.00	0.00	0.00
1GE134	Analysis of Time Series Data	65YB10	Base Benefit Distr (fica)	0.00	132.07	132.07
1GE134	Analysis of Time Series Data	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GE134	Analysis of Time Series Data	717	Professional Services	0.00	0.00	0.00
1GF069	Institute on Disability General Fun	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GF069	Institute on Disability General Fun	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GF069	Institute on Disability General Fun	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GF069	Institute on Disability General Fun	711100	Supplies-General	0.00	0.00	0.00
1GF069	Institute on Disability General Fun	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1GF069	Institute on Disability General Fun	714000	Postage-General	0.00	0.00	0.00
1GF069	Institute on Disability General Fun	716110	Rentals-Copier	0.00	0.00	0.00
1GF069	Institute on Disability General Fun	716120	Rentals-Property or Room	0.00	0.00	0.00
1GF069	Institute on Disability General Fun	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1GF069	Institute on Disability General Fun	717200	Other Professional Services-General	0.00	0.00	0.00
1GF069	Institute on Disability General Fun	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GF069	Institute on Disability General Fun	76I000	Internal Allocations - Recoveries	0.00	0.00	(500.00)
1GR029	UNH InterOperability Lab Gift Fund	61CBHO	Part Time - Overtime	2.38	0.00	0.00
1GR029	UNH InterOperability Lab Gift Fund	61CPHX	Part Time Hourly	12,898.69	0.00	0.00
1GR029	UNH InterOperability Lab Gift Fund	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
1GR029	UNH InterOperability Lab Gift Fund	65YB10	Base Benefit Distr (fica)	0.20	0.00	0.00
1GR029	UNH InterOperability Lab Gift Fund	65YP10	Nonstatus Benefit Distr (Fica)	1,083.51	0.00	0.00
1GR029	UNH InterOperability Lab Gift Fund	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1GR029	UNH InterOperability Lab Gift Fund	710D00	Domestic Travel NH	0.00	0.00	0.00
1GR029	UNH InterOperability Lab Gift Fund	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GR029	UNH InterOperability Lab Gift Fund	715000	Non-Cap Equip-General	0.00	0.00	0.00
1GR029	UNH InterOperability Lab Gift Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GR029	UNH InterOperability Lab Gift Fund	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1GR029	UNH InterOperability Lab Gift Fund	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GR038	Connectivity Research Center	611Q90	Post Doc	0.00	0.00	0.00
1GR038	Connectivity Research Center	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
1GR039	Research Computing Center	711100	Supplies-General	0.00	0.00	0.00
1GRECO	UNHInnovation Research Partnerships	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GRECO	UNHInnovation Research Partnerships	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GX003	Marine Docent Endowed Fund	616F10	Extension Educator	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
1GX003	Marine Docent Endowed Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GX003	Marine Docent Endowed Fund	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1GX003	Marine Docent Endowed Fund	7111	Supplies	0.00	0.00	0.00
1GX003	Marine Docent Endowed Fund	711100	Supplies-General	0.00	0.00	119.99
1GX003	Marine Docent Endowed Fund	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
1GX003	Marine Docent Endowed Fund	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
1GX003	Marine Docent Endowed Fund	76O165	Int All-Maint&Rep-Facil Contrc(Chg)	0.00	0.00	0.00
1GX003	Marine Docent Endowed Fund	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1GX003	Marine Docent Endowed Fund	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1GX033	Neal Other Research	61CPHX	Part Time Hourly	0.00	1,385.93	2,258.55
1GX033	Neal Other Research	65YP10	Nonstatus Benefit Distr (Fica)	0.00	116.42	189.73
1GX033	Neal Other Research	711100	Supplies-General	0.00	0.00	0.00
1GX033	Neal Other Research	717200	Other Professional Services-General	0.00	0.00	0.00
1GX033	Neal Other Research	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1GX047	CE Lakes Lay Monitoring	711100	Supplies-General	197.52	0.00	3,905.24
1GX047	CE Lakes Lay Monitoring	711200	Research Supplies	2,015.75	0.00	0.00
1GX047	CE Lakes Lay Monitoring	715000	Non-Cap Equip-General	0.00	0.00	1,000.00
1GZ003	Iola Hubbard Climate Change Endowmt	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	611F60	Faculty NTT Research	0.00	2,312.70	9,798.99
1GZ003	Iola Hubbard Climate Change Endowmt	611Q90	Post Doc	8,707.83	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	613N30	Graduate Research Assistant	0.00	5,116.00	12,534.20
1GZ003	Iola Hubbard Climate Change Endowmt	615F10	PAT	2,157.17	3,940.51	14,013.44
1GZ003	Iola Hubbard Climate Change Endowmt	61CPHX	Part Time Hourly	2,849.00	1,275.00	5,759.00
1GZ003	Iola Hubbard Climate Change Endowmt	61SNSH	Student Labor	0.00	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	65YF10	Full Fringe Benefit Distr Expe	4,183.08	2,532.51	9,641.12
1GZ003	Iola Hubbard Climate Change Endowmt	65YP10	Nonstatus Benefit Distr (Fica)	239.32	107.10	483.75
1GZ003	Iola Hubbard Climate Change Endowmt	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	710F00	Foreign Travel	0.00	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	711100	Supplies-General	0.00	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	717200	Other Professional Services-General	0.00	0.00	1,035.44
1GZ003	Iola Hubbard Climate Change Endowmt	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	719100	Membership Dues & Fees	0.00	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GZ005	Milton Bloomfield Fund	611F60	Faculty NTT Research	0.00	140.82	140.82
1GZ005	Milton Bloomfield Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	57.04	57.04
1GZ005	Milton Bloomfield Fund	711100	Supplies-General	0.00	0.00	0.00
1GZ011	Forest Watch Current Use	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1GZ011	Forest Watch Current Use	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1GZ015	DORIS CHILD RENEY ARMBRUST FUND	711100	Supplies-General	0.00	0.00	0.00
1GZ017	SHOALS MARINE LAB ENDOWMENT	711100	Supplies-General	0.00	0.00	0.00
1GZ017	SHOALS MARINE LAB ENDOWMENT	711130	Supplies-Maintenance Supplies	0.00	0.00	70,909.00
1GZ018	JEAN & CARMEN RAGONESE FUND	61SNWS	College Work Study	0.00	830.61	830.61
1GZ018	JEAN & CARMEN RAGONESE FUND	711100	Supplies-General	0.00	0.00	0.00
1GZ020	SHOALS MARINE LAB GIFTS	615F10	PAT	0.00	0.00	0.00
1GZ020	SHOALS MARINE LAB GIFTS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GZ020	SHOALS MARINE LAB GIFTS	711100	Supplies-General	0.00	6,171.02	16,317.10
1GZ020	SHOALS MARINE LAB GIFTS	711130	Supplies-Maintenance Supplies	0.00	0.00	188,424.98
1GZ020	SHOALS MARINE LAB GIFTS	711184	Supplies - Promotion - Cultivation	799.52	0.00	0.00
1GZ020	SHOALS MARINE LAB GIFTS	713000	Printing & Copying-General	0.00	0.00	56.80
1GZ020	SHOALS MARINE LAB GIFTS	713010	Printing & Copying-Publications	0.00	0.00	240.00
1GZ020	SHOALS MARINE LAB GIFTS	714000	Postage-General	0.00	220.10	551.90
1GZ020	SHOALS MARINE LAB GIFTS	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1GZ020	SHOALS MARINE LAB GIFTS	716000	Maintenance & Repairs-General	0.00	0.00	1,648.03
1GZ020	SHOALS MARINE LAB GIFTS	717200	Other Professional Services-General	0.00	1,720.00	2,020.00
1GZ020	SHOALS MARINE LAB GIFTS	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	2,037.15	5,969.15
1GZ020	SHOALS MARINE LAB GIFTS	719000	Business Meals-Meetings-Non Travel	0.00	141.29	141.29
1GZ020	SHOALS MARINE LAB GIFTS	722205	Participant Sup-Stipends	0.00	0.00	0.00
1GZ020	SHOALS MARINE LAB GIFTS	76O000	Internal Allocations - Charges	0.00	0.00	7,500.00
1GZ020	SHOALS MARINE LAB GIFTS	76O130	Internal Alloc-Print & Copy (Chg)	0.00	514.04	1,773.94
1GZ020	SHOALS MARINE LAB GIFTS	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1GZ020	SHOALS MARINE LAB GIFTS	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	1,467.06
1GZ023	ROBERT & DORIS TUTTLE ENDOWED FUN	711100	Supplies-General	0.00	0.00	0.00

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1GZ023	ROBERT & DORIS TUTTLE ENDOWED FUN	711130	Supplies-Maintenance Supplies	0.00	0.00	75,420.49
1GZ023	ROBERT & DORIS TUTTLE ENDOWED FUN	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1GZ023	ROBERT & DORIS TUTTLE ENDOWED FUN	717200	Other Professional Services-General	487.50	0.00	0.00
1GZ023	ROBERT & DORIS TUTTLE ENDOWED FUN	717327	Service-Maint&Repairs-Veh repair	0.00	0.00	0.00
1GZ023	ROBERT & DORIS TUTTLE ENDOWED FUN	722205	Participant Sup-Stipends	0.00	600.00	600.00
1GZ025	UNH MARINE PROGRAM GIFT FUND	61SNSH	Student Labor	212.87	0.00	0.00
1GZ025	UNH MARINE PROGRAM GIFT FUND	711100	Supplies-General	0.00	0.00	1,757.40
1GZ025	UNH MARINE PROGRAM GIFT FUND	711200	Research Supplies	0.00	0.00	2,051.80
1GZ025	UNH MARINE PROGRAM GIFT FUND	715000	Non-Cap Equip-General	92.00	0.00	0.00
1GZ025	UNH MARINE PROGRAM GIFT FUND	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	1,060.13
1GZ025	UNH MARINE PROGRAM GIFT FUND	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	703.00
1GZ028	SPAULDING JACKSON ESTUARINE LAB	613B90	Graduate Summer Appoint-Research	0.00	1,628.60	1,628.60
1GZ028	SPAULDING JACKSON ESTUARINE LAB	61SNSH	Student Labor	0.00	0.00	0.00
1GZ028	SPAULDING JACKSON ESTUARINE LAB	65YB10	Base Benefit Distr (fica)	0.00	136.80	136.80
1GZ028	SPAULDING JACKSON ESTUARINE LAB	711100	Supplies-General	0.00	0.00	758.59
1GZ031	CHASE '58 EXCELLENCE IN MARINE SCIE	711100	Supplies-General	0.00	0.00	0.00
1GZ031	CHASE '58 EXCELLENCE IN MARINE SCIE	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1GZ031	CHASE '58 EXCELLENCE IN MARINE SCIE	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1GZ034	UNH Sustainable Seafood Field Lab	611F10	Faculty TT/NTT (Non Union)	2,879.12	0.00	6,685.30
1GZ034	UNH Sustainable Seafood Field Lab	613B90	Graduate Summer Appoint-Research	3,967.76	0.00	3,002.63
1GZ034	UNH Sustainable Seafood Field Lab	61CPHX	Part Time Hourly	3,040.00	0.00	4,150.00
1GZ034	UNH Sustainable Seafood Field Lab	65YB10	Base Benefit Distr (fica)	333.29	0.00	252.22
1GZ034	UNH Sustainable Seafood Field Lab	65YF10	Full Fringe Benefit Distr Expe	1,108.44	0.00	2,707.54
1GZ034	UNH Sustainable Seafood Field Lab	65YP10	Nonstatus Benefit Distr (Fica)	255.36	0.00	348.60
1GZ034	UNH Sustainable Seafood Field Lab	710D01	Domestic Travel NH - Wkshp/Conf Fee	125.00	0.00	0.00
1GZ034	UNH Sustainable Seafood Field Lab	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	230.11
1GZ034	UNH Sustainable Seafood Field Lab	710N00	Nonemployee/Student Travel	0.00	0.00	967.98
1GZ034	UNH Sustainable Seafood Field Lab	711100	Supplies-General	1,139.05	0.00	22,692.50
1GZ034	UNH Sustainable Seafood Field Lab	714000	Postage-General	0.00	0.00	0.00
1GZ034	UNH Sustainable Seafood Field Lab	715000	Non-Cap Equip-General	0.00	0.00	1,938.71
1GZ034	UNH Sustainable Seafood Field Lab	717000	Consulting-General	0.00	0.00	0.00
1GZ034	UNH Sustainable Seafood Field Lab	717200	Other Professional Services-General	0.00	0.00	1,820.18
1GZ034	UNH Sustainable Seafood Field Lab	719000	Business Meals-Meetings-Non Travel	592.02	0.00	71.95
1GZ034	UNH Sustainable Seafood Field Lab	719100	Membership Dues & Fees	30.00	0.00	0.00
1GZ034	UNH Sustainable Seafood Field Lab	719210	Employee Recruiting-Advertising	0.00	0.00	1,620.00
1GZ034	UNH Sustainable Seafood Field Lab	740000	Cap Equipment	0.00	0.00	117,658.27
1GZ034	UNH Sustainable Seafood Field Lab	76O110	Int All-Supplies-General (Chg)	25.00	0.00	0.00
1GZ034	UNH Sustainable Seafood Field Lab	76O130	Internal Alloc-Print & Copy (Chg)	31.00	0.00	0.00
1GZ034	UNH Sustainable Seafood Field Lab	76O16B	Int All-Other Rental & Lease (Chg)	144.00	0.00	299.00
1GZ034	UNH Sustainable Seafood Field Lab	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	1,017.20
1GZ163	Rutman Shoals Marine Lab Scholars	711100	Supplies-General	0.00	358.16	358.16
1GZ163	Rutman Shoals Marine Lab Scholars	722205	Participant Sup-Stipends	0.00	0.00	0.00
1GZ164	Dalton Shoals Marine Lab Fund	711100	Supplies-General	0.00	0.00	0.00
1GZ170	EOS Institute	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GZ170	EOS Institute	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1GZ170	EOS Institute	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GZ176	SML Sustainable Engineering -Unitil	711100	Supplies-General	33.63	0.00	1,504.15
1GZ176	SML Sustainable Engineering -Unitil	717200	Other Professional Services-General	3,000.00	0.00	0.00
1GZ176	SML Sustainable Engineering -Unitil	722205	Participant Sup-Stipends	2,400.00	0.00	0.00
1GZH74	HUBBARD SEA GRANT SUPPORT	711100	Supplies-General	0.00	0.00	0.00
1GZH74	HUBBARD SEA GRANT SUPPORT	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1GZH74	HUBBARD SEA GRANT SUPPORT	717200	Other Professional Services-General	0.00	0.00	0.00
1GZH74	HUBBARD SEA GRANT SUPPORT	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
1GZH74	HUBBARD SEA GRANT SUPPORT	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1GZH74	HUBBARD SEA GRANT SUPPORT	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GZH78	SHOALS MARINE LAB SUPPORT	711100	Supplies-General	0.00	0.00	0.00
1GZH78	SHOALS MARINE LAB SUPPORT	711130	Supplies-Maintenance Supplies	0.00	0.00	2,505.51
1GZH80	MP - RESEARCH & TRAVEL SPPT PAYOUT	61SNSH	Student Labor	0.00	0.00	0.00
1GZH80	MP - RESEARCH & TRAVEL SPPT PAYOUT	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	600.00
1GZH80	MP - RESEARCH & TRAVEL SPPT PAYOUT	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GZH80	MP - RESEARCH & TRAVEL SPPT PAYOUT	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1GZH80	MP - RESEARCH & TRAVEL SPPT PAYOUT	710F00	Foreign Travel	0.00	0.00	0.00
1GZH80	MP - RESEARCH & TRAVEL SPPT PAYOUT	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
1GZH80	MP - RESEARCH & TRAVEL SPPT PAYOUT	710N00	Nonemployee/Student Travel	0.00	0.00	0.00

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B - Operating Expenses

021 - Research & Sponsored Programs

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1GZH80	MP - RESEARCH & TRAVEL SPPT PAYOUT	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	380.00
1GZH80	MP - RESEARCH & TRAVEL SPPT PAYOUT	711100	Supplies-General	0.00	0.00	0.00
1GZH80	MP - RESEARCH & TRAVEL SPPT PAYOUT	717200	Other Professional Services-General	0.00	0.00	78.00
1GZHUB	HUBBARD MARINE PROGRAM FUND	611BSR	Summer Salary AY Fac-SR-A-Fnd	5,272.42	0.00	5,817.94
1GZHUB	HUBBARD MARINE PROGRAM FUND	611F60	Faculty NTT Research	257.70	0.00	19,538.46
1GZHUB	HUBBARD MARINE PROGRAM FUND	613N30	Graduate Research Assistant	0.00	4,131.36	20,140.38
1GZHUB	HUBBARD MARINE PROGRAM FUND	61CPHX	Part Time Hourly	0.00	0.00	644.37
1GZHUB	HUBBARD MARINE PROGRAM FUND	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	6,350.00
1GZHUB	HUBBARD MARINE PROGRAM FUND	61SNSH	Student Labor	5,855.64	0.00	3,044.25
1GZHUB	HUBBARD MARINE PROGRAM FUND	61SNWS	College Work Study	0.00	0.00	0.00
1GZHUB	HUBBARD MARINE PROGRAM FUND	65YB10	Base Benefit Distr (fica)	442.89	0.00	1,022.11
1GZHUB	HUBBARD MARINE PROGRAM FUND	65YF10	Full Fringe Benefit Distr Expe	99.21	0.00	7,913.10
1GZHUB	HUBBARD MARINE PROGRAM FUND	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	54.13
1GZHUB	HUBBARD MARINE PROGRAM FUND	710D15	Domestic Travel NH - Oth Trans Cost	218.51	0.00	0.00
1GZHUB	HUBBARD MARINE PROGRAM FUND	710N00	Nonemployee/Student Travel	0.00	0.00	1,106.80
1GZHUB	HUBBARD MARINE PROGRAM FUND	711100	Supplies-General	449.50	0.00	378.53
1GZHUB	HUBBARD MARINE PROGRAM FUND	711200	Research Supplies	3,610.83	0.00	830.39
1GZHUB	HUBBARD MARINE PROGRAM FUND	717115	Finl Services-Bank Charges	25.00	0.00	0.00
1GZHUB	HUBBARD MARINE PROGRAM FUND	717200	Other Professional Services-General	0.00	0.00	0.00
1GZHUB	HUBBARD MARINE PROGRAM FUND	719000	Business Meals-Meetings-Non Travel	773.60	0.00	0.00
1GZHUB	HUBBARD MARINE PROGRAM FUND	740000	Cap Equipment	0.00	0.00	44,749.57
1GZHUB	HUBBARD MARINE PROGRAM FUND	7404P1	Pre-Design Planning	0.00	0.00	0.00
1GZHUB	HUBBARD MARINE PROGRAM FUND	76O100	Int All-Travel-In State (Chg)	0.00	0.00	404.32
1GZHUB	HUBBARD MARINE PROGRAM FUND	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	0.00
1GZHUB	HUBBARD MARINE PROGRAM FUND	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	1,425.74
1GZHUB	HUBBARD MARINE PROGRAM FUND	76O16B	Int All-Other Rental & Lease (Chg)	631.00	0.00	0.00
1GZHUB	HUBBARD MARINE PROGRAM FUND	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	615F10	PAT	0.00	0.00	14,932.18
1U0ADJ	UNH Unrestricted Adjustments	65YB10	Base Benefit Distr (fica)	0.00	0.00	6,048.00
1U0ADJ	UNH Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	(21,600.00)	(10,200.00)	(180,367.41)
1U0ADJ	UNH Unrestricted Adjustments	760105	RCM-Facilities Assessment	0.00	0.00	(38,002.00)
1U0ADJ	UNH Unrestricted Adjustments	760172	RCM-Grad Net Tuition Reallocation	0.00	0.00	(24,946.90)
1U0ADJ	UNH Unrestricted Adjustments	760173	RCM-Cont. Ed. Net Tuition Realloc	0.00	0.00	(20,082.60)
1U0ADJ	UNH Unrestricted Adjustments	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	(54,737.35)
1U0ADJ	UNH Unrestricted Adjustments	760180	RCM S&W- Strategic Initiatives	0.00	0.00	(98,494.74)
1U0ADJ	UNH Unrestricted Adjustments	765005	Central Serv-MIS Admin Allocations	0.00	0.00	963,645.00
1UB000	COLSA General Fund	61SNSH	Student Labor	437.50	0.00	155.00
1UB000	COLSA General Fund	716000	Maintenance & Repairs-General	40.00	0.00	0.00
1UB022	State AES Funds	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UB022	State AES Funds	611F60	Faculty NTT Research	0.00	0.00	0.00
1UB022	State AES Funds	611Q90	Post Doc	0.00	0.00	0.00
1UB022	State AES Funds	613	Graduate	0.00	0.00	0.00
1UB022	State AES Funds	613N10	Graduate Assistant	0.00	0.00	0.00
1UB022	State AES Funds	613N30	Graduate Research Assistant	0.00	0.00	0.00
1UB022	State AES Funds	614F10	Academic Administrator	14,067.29	13,701.93	47,134.62
1UB022	State AES Funds	615F10	PAT	8,971.71	15,449.28	50,455.47
1UB022	State AES Funds	616F10	Extension Educator	0.00	0.00	0.00
1UB022	State AES Funds	617BHO	Operating Staff-Overtime	43.75	0.00	0.00
1UB022	State AES Funds	617F10	Operating Staff	4,777.08	4,839.13	16,200.22
1UB022	State AES Funds	618FBN	Other bonuses with full fringe	0.00	0.00	625.00
1UB022	State AES Funds	61CPEX	Part Time Salary	0.00	0.00	0.00
1UB022	State AES Funds	65YB10	Base Benefit Distr (fica)	12,922.50	6,011.58	15,277.24
1UB022	State AES Funds	65YF10	Full Fringe Benefit Distr Expe	77,064.43	98,894.86	290,037.69
1UB022	State AES Funds	65YP10	Nonstatus Benefit Distr (Fica)	4,821.44	(3,190.75)	2,556.54
1UB022	State AES Funds	65YQ10	Post-Doc Fringe Benefit	0.00	338.93	338.93
1UB022	State AES Funds	65YT10	FT Temp Benefit Distr	0.00	(5.73)	(5.73)
1UB022	State AES Funds	710D00	Domestic Travel NH	0.00	0.00	0.00
1UB022	State AES Funds	710D15	Domestic Travel NH - Oth Trans Cost	318.92	0.00	0.00
1UB022	State AES Funds	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UB022	State AES Funds	710F00	Foreign Travel	0.00	0.00	0.00
1UB022	State AES Funds	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1UB022	State AES Funds	711100	Supplies-General	3,037.87	1,661.03	6,087.25
1UB022	State AES Funds	711108	Supplies-Subscription,Newspaper,Mag	318.67	0.00	0.00
1UB022	State AES Funds	711132	Suppli-Software incl Site Lic&Maint	72.72	0.00	0.00

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021 - Research & Sponsored Programs						
1UB022	State AES Funds	711200	Research Supplies	0.00	0.00	0.00
1UB022	State AES Funds	716027	Maint & Repairs-Vehicle-Gas-Oil	123.90	176.27	597.61
1UB022	State AES Funds	716100	Rentals & Leases-General	0.00	0.00	0.00
1UB022	State AES Funds	717200	Other Professional Services-General	301.00	0.00	81,900.00
1UB022	State AES Funds	719000	Business Meals-Meetings-Non Travel	14.46	0.00	0.00
1UB022	State AES Funds	719100	Membership Dues & Fees	0.00	18,417.00	25,158.98
1UB022	State AES Funds	719210	Employee Recruiting-Advertising	455.00	0.00	30.00
1UB022	State AES Funds	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
1UB022	State AES Funds	71C	Other Support	0.00	0.00	0.00
1UB022	State AES Funds	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1UB022	State AES Funds	740000	Cap Equipment	41,706.00	0.00	165,167.41
1UB022	State AES Funds	760180	RCM S&W- Strategic Initiatives	0.00	11,243.26	49,013.68
1UB022	State AES Funds	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1UB022	State AES Funds	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	415.61
1UB022	State AES Funds	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1UB022	State AES Funds	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	294.00
1UB022	State AES Funds	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UB022	State AES Funds	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UB025	COLSA Farms	615F10	PAT	95,920.68	104,099.89	348,105.81
1UB025	COLSA Farms	617BHO	Operating Staff-Overtime	11,757.88	7,043.40	27,769.91
1UB025	COLSA Farms	617BHS	Operating Staff-Shift	0.00	0.00	0.00
1UB025	COLSA Farms	617F10	Operating Staff	91,689.95	89,758.24	315,193.14
1UB025	COLSA Farms	61CBHO	Part Time - Overtime	1.38	117.04	220.67
1UB025	COLSA Farms	61CPHX	Part Time Hourly	5,537.25	7,691.62	24,705.75
1UB025	COLSA Farms	61JBEX	Casual - Exempt	0.00	0.00	0.00
1UB025	COLSA Farms	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	157.44	157.44
1UB025	COLSA Farms	61SNHO	Student Labor - Overtime	10.97	15.73	104.20
1UB025	COLSA Farms	61SNSH	Student Labor	43,042.51	42,210.49	122,014.63
1UB025	COLSA Farms	61SNWS	College Work Study	2,829.10	1,068.49	8,755.27
1UB025	COLSA Farms	65YB10	Base Benefit Distr (fica)	987.79	614.71	2,364.46
1UB025	COLSA Farms	65YF10	Full Fringe Benefit Distr Expe	70,305.16	78,220.94	268,199.44
1UB025	COLSA Farms	65YP10	Nonstatus Benefit Distr (Fica)	465.13	646.08	2,075.26
1UB025	COLSA Farms	710300	Conference Registration Fees	260.00	0.00	0.00
1UB025	COLSA Farms	710310	Workshop Registration Fees	0.00	0.00	0.00
1UB025	COLSA Farms	710D00	Domestic Travel NH	0.00	0.00	0.00
1UB025	COLSA Farms	710D50	Domestic Travel Non-NH	0.00	0.00	522.25
1UB025	COLSA Farms	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1UB025	COLSA Farms	711100	Supplies-General	23,872.01	17,874.10	59,543.82
1UB025	COLSA Farms	711101	Supplies - Admin & Office	143.57	0.00	86.38
1UB025	COLSA Farms	711105	Safety Shoes	268.99	527.12	1,371.18
1UB025	COLSA Farms	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	90.00
1UB025	COLSA Farms	711110	Plants, Animals & Related Supplies	142,319.40	0.00	2,848.62
1UB025	COLSA Farms	711113	Grains & Supplements	27,268.87	101,525.23	327,477.48
1UB025	COLSA Farms	711115	Hay & Forage	0.00	42,420.00	84,736.05
1UB025	COLSA Farms	711117	Livestock Supplies	137.78	2,101.44	9,586.03
1UB025	COLSA Farms	711119	Bedding	6,659.70	9,536.50	44,144.00
1UB025	COLSA Farms	711121	Pasture & Crop	4,508.50	5,144.89	17,515.61
1UB025	COLSA Farms	711123	Breeding Supplies	702.00	2,208.00	8,161.35
1UB025	COLSA Farms	711124	Supplies-Instructional & Program	801.85	0.00	0.00
1UB025	COLSA Farms	711125	Veterinary Supplies	1,569.80	6,349.09	19,797.05
1UB025	COLSA Farms	711176	Supplies-Medical	0.00	0.00	40.59
1UB025	COLSA Farms	711200	Research Supplies	528.44	0.00	60.61
1UB025	COLSA Farms	714000	Postage-General	14.40	0.00	15.78
1UB025	COLSA Farms	714010	Postage-Off Campus Mail Services	0.00	18.49	21.80
1UB025	COLSA Farms	714030	Postage-Express Mail	0.00	0.00	138.23
1UB025	COLSA Farms	715000	Non-Cap Equip-General	649.24	0.00	1,095.32
1UB025	COLSA Farms	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	73.04
1UB025	COLSA Farms	716000	Maintenance & Repairs-General	3,449.78	5,932.98	27,159.68
1UB025	COLSA Farms	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
1UB025	COLSA Farms	716027	Maint & Repairs-Vehicle-Gas-Oil	13,431.24	31,522.96	90,920.71
1UB025	COLSA Farms	716031	Maint. & Repairs - Flooring	0.00	0.00	0.00
1UB025	COLSA Farms	716039	Maint & Repairs-Grounds & Roads	437.38	1,341.20	2,406.14
1UB025	COLSA Farms	716045	Maint & Repairs-Fencing	0.00	0.00	822.60
1UB025	COLSA Farms	716090	Parlor Chemicals & Supplies	5,139.75	17,237.06	43,037.04

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
1UB025	COLSA Farms	716092	Maint-Housekeeping Supplies General	48.33	0.00	123.18
1UB025	COLSA Farms	716100	Rentals & Leases-General	0.00	0.00	139.33
1UB025	COLSA Farms	716120	Rentals-Property or Room	1,515.50	1,515.50	1,515.50
1UB025	COLSA Farms	717200	Other Professional Services-General	20,224.55	2,864.64	15,085.54
1UB025	COLSA Farms	717263	Oth Prof Serv-Veterinarians	0.00	0.00	0.00
1UB025	COLSA Farms	717265	Oth Prof Serv-Hoof Care	1,498.00	2,311.00	4,545.00
1UB025	COLSA Farms	717276	Oth Prof Ser- Referral Lab	0.00	0.00	78.00
1UB025	COLSA Farms	718000	Telecom-General	1,381.06	735.35	2,214.41
1UB025	COLSA Farms	718006	Telecom-Cellular Phones	0.00	424.66	1,354.36
1UB025	COLSA Farms	719100	Membership Dues & Fees	136.20	63.00	63.00
1UB025	COLSA Farms	719125	Licenses/Professional Fees	0.00	0.00	500.00
1UB025	COLSA Farms	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
1UB025	COLSA Farms	719Z10	Other Employee Support-Prof Develop	0.00	0.00	80.00
1UB025	COLSA Farms	71NCC1	NC Construction- Primary	5,904.00	0.00	0.00
1UB025	COLSA Farms	71NCP2	NC AE Design Fee	3,400.00	0.00	0.00
1UB025	COLSA Farms	71NCS4	NC Permits and Fees	100.00	0.00	0.00
1UB025	COLSA Farms	740000	Cap Equipment	15,312.00	0.00	0.00
1UB025	COLSA Farms	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	26,932.00
1UB025	COLSA Farms	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1UB025	COLSA Farms	76O110	Int All-Supplies-General (Chg)	240.00	186.67	355.39
1UB025	COLSA Farms	76O160	Int All-Maint&Repair-General (Chg)	0.00	13,925.27	50,513.76
1UB025	COLSA Farms	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	1,067.14	3,267.58
1UB025	COLSA Farms	76O166	Int All-Maint&Rep-Facil Increm(Chg)	0.00	0.00	47.60
1UB025	COLSA Farms	76O170	Int All-Prof Services-General (Chg)	680.50	267.50	3,481.33
1UB025	COLSA Farms	76O171	Int All-ProfServices-Research (Chg)	34.00	0.00	0.00
1UB025	COLSA Farms	76O177	Int Alloc - Health Services (Chg)	0.00	0.00	0.00
1UB025	COLSA Farms	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UB025	COLSA Farms	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UB025	COLSA Farms	76O800	Int All-Util-General & Other (Rec)	0.00	0.00	0.00
1UB025	COLSA Farms	76O802	Int All-Util-Electricity (Rec)	0.00	59.29	240.57
1UB025	COLSA Farms	76O804	Int All-Util-Steam Oil & Gas (Rec)	0.00	4.93	1,409.17
1UB025	COLSA Farms	780110	Electricity-PSNH	1,469.17	1,177.51	3,548.54
1UB025	COLSA Farms	780115	Electricity-NHEC	2,862.62	2,830.61	14,426.84
1UE000	PAUL Education and General	716120	Rentals-Property or Room	0.00	0.00	0.00
1UE000	PAUL Education and General	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	611BSO	Summer Salaries AY faculty - other	0.00	6,492.57	6,492.57
1UR000	VPRPS Educational and General	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	3,345.83	3,345.83
1UR000	VPRPS Educational and General	611F60	Faculty NTT Research	0.00	0.00	0.00
1UR000	VPRPS Educational and General	615F10	PAT	1,061,125.19	890,047.19	2,887,709.51
1UR000	VPRPS Educational and General	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	617BHO	Operating Staff-Overtime	5,724.10	74.17	1,433.37
1UR000	VPRPS Educational and General	617BLG	Operating Staff-Longevity	3,767.28	3,466.39	11,227.76
1UR000	VPRPS Educational and General	617F10	Operating Staff	108,595.16	54,111.59	181,036.32
1UR000	VPRPS Educational and General	618FBN	Other bonuses with full fringe	0.00	0.00	6,400.00
1UR000	VPRPS Educational and General	61CBHO	Part Time - Overtime	60.00	30.00	30.00
1UR000	VPRPS Educational and General	61CPHX	Part Time Hourly	31,449.80	15,370.50	55,649.50
1UR000	VPRPS Educational and General	61DTHX	Full Time Temp - Hourly	0.00	1,790.00	1,790.00
1UR000	VPRPS Educational and General	61SNSH	Student Labor	2,366.00	780.50	4,023.75
1UR000	VPRPS Educational and General	61SNWS	College Work Study	76.56	332.58	955.82
1UR000	VPRPS Educational and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UR000	VPRPS Educational and General	65YB10	Base Benefit Distr (fica)	802.35	1,126.42	1,892.73
1UR000	VPRPS Educational and General	65YF10	Full Fringe Benefit Distr Expe	450,389.73	382,384.34	923,667.79
1UR000	VPRPS Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	2,641.78	1,291.13	4,674.56
1UR000	VPRPS Educational and General	65YT10	FT Temp Benefit Distr	0.00	150.36	150.36
1UR000	VPRPS Educational and General	710	Travel	0.00	0.00	0.00
1UR000	VPRPS Educational and General	710300	Conference Registration Fees	125.00	715.00	2,715.00
1UR000	VPRPS Educational and General	710305	Registration Fees-Other	0.00	0.00	200.00
1UR000	VPRPS Educational and General	710D00	Domestic Travel NH	0.00	0.00	0.00
1UR000	VPRPS Educational and General	710D01	Domestic Travel NH - Wkshp/Conf Fee	2,330.00	115.00	708.00
1UR000	VPRPS Educational and General	710D50	Domestic Travel Non-NH	300.00	0.00	0.00
1UR000	VPRPS Educational and General	710D51	Domestic Trvl Non-NH -Workshop/Conf	476.00	296.01	296.01
1UR000	VPRPS Educational and General	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1UR000	VPRPS Educational and General	710D65	Domestic Trvl Non-NH - Other Transp	229.76	0.00	0.00
1UR000	VPRPS Educational and General	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
1UR000	VPRPS Educational and General	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1UR000	VPRPS Educational and General	711000	Purchasing Cards	0.00	0.00	0.00
1UR000	VPRPS Educational and General	711100	Supplies-General	6,996.32	1,010.69	6,272.02
1UR000	VPRPS Educational and General	711101	Supplies - Admin & Office	444.35	0.00	21.04
1UR000	VPRPS Educational and General	711108	Supplies-Subscription,Newspaper,Mag	0.00	300.00	475.00
1UR000	VPRPS Educational and General	711110	Plants, Animals & Related Supplies	636.87	0.00	583.52
1UR000	VPRPS Educational and General	711124	Supplies-Instructional & Program	1,068.10	0.00	0.00
1UR000	VPRPS Educational and General	711132	Suppli-Software incl Site Lic&Maint	0.00	38.00	46,466.00
1UR000	VPRPS Educational and General	711136	Supplies-Tools	13.98	0.00	0.00
1UR000	VPRPS Educational and General	711138	Supplies-Parts	0.00	0.00	6,666.64
1UR000	VPRPS Educational and General	711148	Supplies-Bottled Gas	0.00	111.41	566.26
1UR000	VPRPS Educational and General	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1UR000	VPRPS Educational and General	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	1,655.85
1UR000	VPRPS Educational and General	711176	Supplies-Medical	321.48	0.00	501.98
1UR000	VPRPS Educational and General	711200	Research Supplies	951.64	0.00	656.18
1UR000	VPRPS Educational and General	713000	Printing & Copying-General	0.00	27.32	31.75
1UR000	VPRPS Educational and General	714000	Postage-General	44.18	0.00	28.50
1UR000	VPRPS Educational and General	715000	Non-Cap Equip-General	1,054.33	0.00	1,741.14
1UR000	VPRPS Educational and General	715005	Non-Cap Equip-Computer Hardware	3,297.18	0.00	0.00
1UR000	VPRPS Educational and General	715010	Non-Cap Equip-Furniture & Fixtures	585.92	0.00	0.00
1UR000	VPRPS Educational and General	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1UR000	VPRPS Educational and General	716021	Maint & Repairs-Equipment	17,420.00	0.00	0.00
1UR000	VPRPS Educational and General	716100	Rentals & Leases-General	74.61	10.56	126.10
1UR000	VPRPS Educational and General	717	Professional Services	0.00	0.00	0.00
1UR000	VPRPS Educational and General	717000	Consulting-General	18,485.00	0.00	0.00
1UR000	VPRPS Educational and General	717200	Other Professional Services-General	20,172.54	32,500.00	102,821.25
1UR000	VPRPS Educational and General	717210	Oth Prof Ser-Honoraria	6,650.00	400.00	900.00
1UR000	VPRPS Educational and General	717213	Service-Facilities Main Repr Contr	0.00	0.00	2,384.25
1UR000	VPRPS Educational and General	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	16,103.25	64,413.00
1UR000	VPRPS Educational and General	717250	Oth Prof Ser-Temp Help	17,376.19	0.00	0.00
1UR000	VPRPS Educational and General	717257	Oth Prof Ser-Hosting Fees	0.00	0.00	9,000.00
1UR000	VPRPS Educational and General	717321	Service-Maint & Repairs-Equipment	0.00	0.00	1,000.00
1UR000	VPRPS Educational and General	719000	Business Meals-Meetings-Non Travel	195.00	0.00	0.00
1UR000	VPRPS Educational and General	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UR000	VPRPS Educational and General	719100	Membership Dues & Fees	758.00	553.00	36,582.00
1UR000	VPRPS Educational and General	719105	Membership-Institutional	0.00	0.00	0.00
1UR000	VPRPS Educational and General	719125	Licenses/Professional Fees	0.00	0.00	720.00
1UR000	VPRPS Educational and General	719200	Employee Recruiting-General	0.00	0.00	0.00
1UR000	VPRPS Educational and General	719210	Employee Recruiting-Advertising	0.00	0.00	60.00
1UR000	VPRPS Educational and General	719Z00	Other Employee Support	15.00	0.00	0.00
1UR000	VPRPS Educational and General	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
1UR000	VPRPS Educational and General	71C	Other Support	0.00	0.00	0.00
1UR000	VPRPS Educational and General	730001	Subcontracts 01	4,681.57	0.00	47,280.63
1UR000	VPRPS Educational and General	740000	Cap Equipment	0.00	3,000.00	3,000.00
1UR000	VPRPS Educational and General	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1UR000	VPRPS Educational and General	76I900	Int Alloc Intercampus (Rec)	(112,000.00)	0.00	0.00
1UR000	VPRPS Educational and General	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1UR000	VPRPS Educational and General	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	76O114	Int Alloc- Stockroom (Chg)	0.00	30.62	157.35
1UR000	VPRPS Educational and General	76O130	Internal Alloc-Print & Copy (Chg)	0.00	27.27	83.15
1UR000	VPRPS Educational and General	76O140	Internal Alloc-Mail & Postage (Chg)	22.39	27.28	64.60
1UR000	VPRPS Educational and General	76O151	Int All-NonCapEquip-HW&Periph (Chg)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	312.20
1UR000	VPRPS Educational and General	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	76O170	Int All-Prof Services-General (Chg)	665.00	0.00	0.00
1UR000	VPRPS Educational and General	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	76O177	Int Alloc - Health Services (Chg)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
1UR020	Consulting Center PAU	611Q90	Post Doc	0.00	15,000.02	43,846.22
1UR020	Consulting Center PAU	614F10	Academic Administrator	0.00	12,548.02	40,218.09
1UR020	Consulting Center PAU	615F10	PAT	12,655.75	14,732.87	49,298.55
1UR020	Consulting Center PAU	65YF10	Full Fringe Benefit Distr Expe	4,872.47	16,968.04	53,844.91
1UR020	Consulting Center PAU	65YQ10	Post-Doc Fringe Benefit	0.00	95.77	95.77
1UR020	Consulting Center PAU	710D	Domestic Travel	0.00	0.00	0.00
1UR020	Consulting Center PAU	7111	Supplies	0.00	0.00	0.00
1UR020	Consulting Center PAU	711100	Supplies-General	0.00	0.00	0.00
1UR020	Consulting Center PAU	714000	Postage-General	0.00	0.00	0.00
1UR020	Consulting Center PAU	760180	RCM S&W- Strategic Initiatives	0.00	912.86	4,028.25
1UZ000	EOS Educational and General	611BAS	Admin Stipend-Act, Chair, Etc	0.00	3,500.00	3,500.00
1UZ000	EOS Educational and General	611BFX	Faculty Casual	0.00	2,184.93	5,115.29
1UZ000	EOS Educational and General	611BLE	Sabbatical Leave Earnings	0.00	1,128.21	1,128.21
1UZ000	EOS Educational and General	611BSR	Summer Salary AY Fac-SR-A-Fnd	13,247.72	8,738.60	15,631.24
1UZ000	EOS Educational and General	611BXM	Supplemental-Other-Misc	4,162.33	12,111.11	22,498.89
1UZ000	EOS Educational and General	611BXR	Supplemental-SR (A-Funds)	1,276.63	0.00	444.89
1UZ000	EOS Educational and General	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
1UZ000	EOS Educational and General	611F15	Fac Tenure Track AAUP (UNH)	605.96	3,471.29	17,170.87
1UZ000	EOS Educational and General	611F16	Lecturer UNHLU-AAUP (UNH)	2,011.10	0.00	0.00
1UZ000	EOS Educational and General	611F60	Faculty NTT Research	19,639.34	29,101.81	155,002.42
1UZ000	EOS Educational and General	614F10	Academic Administrator	67,300.31	80,841.59	273,085.70
1UZ000	EOS Educational and General	615F10	PAT	87,914.66	177,168.52	536,717.13
1UZ000	EOS Educational and General	617BHO	Operating Staff-Overtime	54.66	412.81	5,723.47
1UZ000	EOS Educational and General	617BLG	Operating Staff-Longevity	765.97	6,791.48	19,502.05
1UZ000	EOS Educational and General	617F10	Operating Staff	9,539.05	106,060.95	286,653.23
1UZ000	EOS Educational and General	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
1UZ000	EOS Educational and General	61CPHX	Part Time Hourly	6,124.34	0.00	180.00
1UZ000	EOS Educational and General	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	1,352.84	9,032.77
1UZ000	EOS Educational and General	65YB10	Base Benefit Distr (fica)	1,638.66	3,042.53	6,936.62
1UZ000	EOS Educational and General	65YF10	Full Fringe Benefit Distr Expe	71,656.16	160,640.82	513,660.92
1UZ000	EOS Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	514.45	0.00	15.12
1UZ000	EOS Educational and General	710	Travel	0.00	0.00	0.00
1UZ000	EOS Educational and General	710100	Out-of-State Travel	0.00	0.00	0.00
1UZ000	EOS Educational and General	710D01	Domestic Travel NH - Wkshp/Conf Fee	70.00	0.00	0.00
1UZ000	EOS Educational and General	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
1UZ000	EOS Educational and General	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UZ000	EOS Educational and General	710D60	Domestic Travel Non-NH - Airfare	1,233.97	0.00	0.00
1UZ000	EOS Educational and General	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UZ000	EOS Educational and General	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	70.00
1UZ000	EOS Educational and General	710N20	Nonemp/Stud Travl - Hotel/Lodging	118.81	0.00	0.00
1UZ000	EOS Educational and General	711100	Supplies-General	14,026.62	1,058.94	14,978.89
1UZ000	EOS Educational and General	711200	Research Supplies	0.00	0.00	0.00
1UZ000	EOS Educational and General	713000	Printing & Copying-General	0.00	217.90	253.04
1UZ000	EOS Educational and General	714000	Postage-General	17.61	0.00	0.00
1UZ000	EOS Educational and General	714010	Postage-Off Campus Mail Services	14.04	0.00	18.37
1UZ000	EOS Educational and General	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1UZ000	EOS Educational and General	716000	Maintenance & Repairs-General	0.00	0.00	48.54
1UZ000	EOS Educational and General	716060	Maint & Repairs-Computer Software	0.00	0.00	1,074.95
1UZ000	EOS Educational and General	716092	Maint-Housekeeping Supplies General	0.00	0.00	77.39
1UZ000	EOS Educational and General	716100	Rentals & Leases-General	1,107.20	3,401.00	5,505.00
1UZ000	EOS Educational and General	716110	Rentals-Copier	0.00	46.62	407.71
1UZ000	EOS Educational and General	716122	Rental off site research facilities	0.00	0.00	0.00
1UZ000	EOS Educational and General	716123	Rental Property/Room (short term)	0.00	1,500.00	1,500.00
1UZ000	EOS Educational and General	717115	Finl Services-Bank Charges	2.05	70.11	71.09
1UZ000	EOS Educational and General	717200	Other Professional Services-General	3,276.28	0.00	5,440.00
1UZ000	EOS Educational and General	718000	Telecom-General	0.00	1.08	11.55
1UZ000	EOS Educational and General	718008	Telecom-Internet Services	375.10	593.40	1,925.55
1UZ000	EOS Educational and General	719000	Business Meals-Meetings-Non Travel	0.00	0.00	88.17
1UZ000	EOS Educational and General	719100	Membership Dues & Fees	13,550.00	6,790.13	9,531.27
1UZ000	EOS Educational and General	719125	Licenses/Professional Fees	0.00	0.00	0.00
1UZ000	EOS Educational and General	740000	Cap Equipment	0.00	7,200.00	12,200.00
1UZ000	EOS Educational and General	760105	RCM-Facilities Assessment	0.00	0.00	0.00
1UZ000	EOS Educational and General	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1UZ000	EOS Educational and General	76O104	Int All-Student-Non Employee(Chg)	7,175.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
1UZ000	EOS Educational and General	76O110	Int All-Supplies-General (Chg)	0.00	0.00	5,954.53
1UZ000	EOS Educational and General	76O111	Int All-Supplies-AudioVisual (Chg)	0.00	0.00	0.00
1UZ000	EOS Educational and General	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1UZ000	EOS Educational and General	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	102.00
1UZ000	EOS Educational and General	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1UZ000	EOS Educational and General	76O140	Internal Alloc-Mail & Postage (Chg)	34.17	42.93	111.15
1UZ000	EOS Educational and General	76O160	Int All-Maint&Repair-General (Chg)	0.00	67.20	246.68
1UZ000	EOS Educational and General	76O165	Int All-Maint&Rep-Facil Contrc(Chg)	0.00	0.00	0.00
1UZ000	EOS Educational and General	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	7,175.00
1UZ000	EOS Educational and General	76O170	Int All-Prof Services-General (Chg)	0.00	6,766.66	6,907.23
1UZ000	EOS Educational and General	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
1UZ000	EOS Educational and General	76O172	Int Alloc - Misc SLA (Chg)	0.00	48,672.00	48,672.00
1UZ000	EOS Educational and General	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1UZ000	EOS Educational and General	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1UZ000	EOS Educational and General	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UZ000	EOS Educational and General	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UZ000	EOS Educational and General	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1UZ000	EOS Educational and General	780110	Electricity-PSNH	306.60	1,198.82	3,583.59
1UZ024	Marine Sciences & Ocean Engineering	711100	Supplies-General	60.96	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	714000	Postage-General	22.18	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	719000	Business Meals-Meetings-Non Travel	65.40	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1UZ025	Shoals Marine Laboratory	611BSR	Summer Salary AY Fac-SR-A-Fnd	5,123.14	6,301.11	10,178.08
1UZ025	Shoals Marine Laboratory	611F60	Faculty NTT Research	0.00	5,335.36	26,009.88
1UZ025	Shoals Marine Laboratory	615F10	PAT	36,156.86	37,503.91	119,324.09
1UZ025	Shoals Marine Laboratory	617BHO	Operating Staff-Overtime	3.57	0.00	3.57
1UZ025	Shoals Marine Laboratory	617F10	Operating Staff	5,662.28	5,853.51	16,033.90
1UZ025	Shoals Marine Laboratory	61CPEX	Part Time Salary	5,076.00	0.00	0.00
1UZ025	Shoals Marine Laboratory	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
1UZ025	Shoals Marine Laboratory	61SNWS	College Work Study	0.00	0.00	0.00
1UZ025	Shoals Marine Laboratory	65YB10	Base Benefit Distr (fica)	430.65	529.28	855.24
1UZ025	Shoals Marine Laboratory	65YF10	Full Fringe Benefit Distr Expe	16,027.43	19,720.61	65,324.54
1UZ025	Shoals Marine Laboratory	65YP10	Nonstatus Benefit Distr (Fica)	426.40	0.00	0.00
1UZ025	Shoals Marine Laboratory	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1UZ025	Shoals Marine Laboratory	710	Travel	0.00	0.00	0.00
1UZ025	Shoals Marine Laboratory	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UZ025	Shoals Marine Laboratory	711100	Supplies-General	0.00	0.00	0.00
1UZ025	Shoals Marine Laboratory	711108	Supplies-Subscription,Newspaper,Mag	0.00	14.95	14.95
1UZ025	Shoals Marine Laboratory	711130	Supplies-Maintenance Supplies	0.00	0.00	(184,784.00)
1UZ025	Shoals Marine Laboratory	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	24.34
1UZ025	Shoals Marine Laboratory	711173	Supplies-telephone calling program	0.00	0.00	223.43
1UZ025	Shoals Marine Laboratory	713000	Printing & Copying-General	0.00	0.00	0.00
1UZ025	Shoals Marine Laboratory	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1UZ025	Shoals Marine Laboratory	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1UZ025	Shoals Marine Laboratory	717106	Finl Services-Epayment CC fees	(36.25)	0.00	114.57
1UZ025	Shoals Marine Laboratory	717200	Other Professional Services-General	0.00	0.00	1,372.50
1UZ025	Shoals Marine Laboratory	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1UZ025	Shoals Marine Laboratory	717276	Oth Prof Ser- Referral Lab	0.00	0.00	0.00
1UZ025	Shoals Marine Laboratory	719000	Business Meals-Meetings-Non Travel	476.00	0.00	0.00
1UZ025	Shoals Marine Laboratory	719100	Membership Dues & Fees	0.00	0.00	1,110.00
1UZ025	Shoals Marine Laboratory	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1UZ025	Shoals Marine Laboratory	740000	Cap Equipment	0.00	0.00	0.00
1UZ025	Shoals Marine Laboratory	760173	RCM-Cont. Ed. Net Tuition Realloc	0.00	20,082.60	20,082.60
1UZ025	Shoals Marine Laboratory	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	11,880.70
1UZ025	Shoals Marine Laboratory	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	1,468.00
1UZ025	Shoals Marine Laboratory	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1UZ025	Shoals Marine Laboratory	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1UZ025	Shoals Marine Laboratory	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1UZ025	Shoals Marine Laboratory	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1UZ025	Shoals Marine Laboratory	76O140	Internal Alloc-Mail & Postage (Chg)	72.40	24.70	818.69
1UZ025	Shoals Marine Laboratory	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	465.94
1UZ025	Shoals Marine Laboratory	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	197.05	1,399.67
1UZ025	Shoals Marine Laboratory	76O16B	Int All-Other Rental & Lease (Chg)	217.84	0.00	0.00
1UZ025	Shoals Marine Laboratory	76O170	Int All-Prof Services-General (Chg)	0.00	1,176.00	1,176.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
1UZ025	Shoals Marine Laboratory	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UZ025	Shoals Marine Laboratory	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	611F10	Faculty TT/NTT (Non Union)	0.00	159.52	159.52
1UZ030	Center for Coastal & Ocean Mapping	611F15	Fac Tenure Track AAUP (UNH)	1,481.76	1,481.76	7,223.57
1UZ030	Center for Coastal & Ocean Mapping	611F60	Faculty NTT Research	9,062.29	8,216.08	39,043.97
1UZ030	Center for Coastal & Ocean Mapping	615F10	PAT	12,780.24	12,716.89	42,774.05
1UZ030	Center for Coastal & Ocean Mapping	617BHO	Operating Staff-Overtime	68.52	28.68	28.68
1UZ030	Center for Coastal & Ocean Mapping	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	617F10	Operating Staff	15,846.25	15,799.48	54,823.83
1UZ030	Center for Coastal & Ocean Mapping	61CPHX	Part Time Hourly	287.87	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	750.00
1UZ030	Center for Coastal & Ocean Mapping	65YB10	Base Benefit Distr (fica)	5.75	2.41	65.41
1UZ030	Center for Coastal & Ocean Mapping	65YF10	Full Fringe Benefit Distr Expe	15,080.69	15,541.37	58,305.59
1UZ030	Center for Coastal & Ocean Mapping	65YP10	Nonstatus Benefit Distr (Fica)	24.18	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	710	Travel	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	710D00	Domestic Travel NH	212.87	36.89	602.35
1UZ030	Center for Coastal & Ocean Mapping	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	710D50	Domestic Travel Non-NH	0.00	0.00	8.00
1UZ030	Center for Coastal & Ocean Mapping	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	710F00	Foreign Travel	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	710N00	Nonemployee/Student Travel	0.00	0.00	480.12
1UZ030	Center for Coastal & Ocean Mapping	711100	Supplies-General	1,041.15	2,358.82	3,626.19
1UZ030	Center for Coastal & Ocean Mapping	711101	Supplies - Admin & Office	495.55	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	711132	Suppli-Software incl Site Lic&Maint	0.00	23.88	888.37
1UZ030	Center for Coastal & Ocean Mapping	711162	Supplies-Office Supplies	1,200.70	1,107.99	4,700.34
1UZ030	Center for Coastal & Ocean Mapping	711184	Supplies - Promotion - Cultivation	0.00	109.75	398.43
1UZ030	Center for Coastal & Ocean Mapping	711200	Research Supplies	1,346.90	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	713000	Printing & Copying-General	445.00	749.65	1,929.49
1UZ030	Center for Coastal & Ocean Mapping	714000	Postage-General	33.09	0.00	505.08
1UZ030	Center for Coastal & Ocean Mapping	714010	Postage-Off Campus Mail Services	70.00	42.36	246.78
1UZ030	Center for Coastal & Ocean Mapping	714030	Postage-Express Mail	0.00	0.00	56.75
1UZ030	Center for Coastal & Ocean Mapping	715000	Non-Cap Equip-General	339.85	403.01	11,914.04
1UZ030	Center for Coastal & Ocean Mapping	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	684.61
1UZ030	Center for Coastal & Ocean Mapping	715010	Non-Cap Equip-Furniture & Fixtures	2,615.36	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	716000	Maintenance & Repairs-General	237.89	0.00	183.82
1UZ030	Center for Coastal & Ocean Mapping	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	716092	Maint-Housekeeping Supplies General	56.44	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	716100	Rentals & Leases-General	1,281.91	0.00	63.98
1UZ030	Center for Coastal & Ocean Mapping	716123	Rental Property/Room (short term)	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	717115	Finl Services-Bank Charges	25.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	717200	Other Professional Services-General	(2,960.00)	146.05	3,436.45
1UZ030	Center for Coastal & Ocean Mapping	717276	Oth Prof Ser- Referral Lab	0.00	0.00	222.00
1UZ030	Center for Coastal & Ocean Mapping	717321	Service-Maint & Repairs-Equipment	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	718000	Telecom-General	590.43	496.87	1,288.69
1UZ030	Center for Coastal & Ocean Mapping	719000	Business Meals-Meetings-Non Travel	279.99	115.96	695.76
1UZ030	Center for Coastal & Ocean Mapping	719100	Membership Dues & Fees	524.42	(16.40)	733.98
1UZ030	Center for Coastal & Ocean Mapping	71C600	Insurance	0.00	0.00	23,932.20
1UZ030	Center for Coastal & Ocean Mapping	71C610	Insurance-Liability	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	740000	Cap Equipment	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	760172	RCM-Grad Net Tuition Reallocation	0.00	11,233.63	24,946.90
1UZ030	Center for Coastal & Ocean Mapping	760176	RCM-Other Oper Revenue Reallocation	0.00	986.23	2,958.68
1UZ030	Center for Coastal & Ocean Mapping	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	1,399.00
1UZ030	Center for Coastal & Ocean Mapping	76I000	Internal Allocations - Recoveries	(233.50)	(233.50)	(2,154.64)
1UZ030	Center for Coastal & Ocean Mapping	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	76O100	Int All-Travel-In State (Chg)	0.00	0.00	38.53
1UZ030	Center for Coastal & Ocean Mapping	76O104	Int All-Student-Non Employee(Chg)	5,125.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	3,256.64
1UZ030	Center for Coastal & Ocean Mapping	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	120.35	286.28
1UZ030	Center for Coastal & Ocean Mapping	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	807.73	2,202.70
1UZ030	Center for Coastal & Ocean Mapping	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	3,514.19	15,536.70

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
1UZ030	Center for Coastal & Ocean Mapping	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	76O170	Int All-Prof Services-General (Chg)	102.00	120.00	901.86
1UZ030	Center for Coastal & Ocean Mapping	76O177	Int Alloc - Health Services (Chg)	0.00	0.00	280.00
1UZ030	Center for Coastal & Ocean Mapping	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	76O19A	Int All-Membership Dues & Fees(Chg)	0.00	5,125.00	5,125.00
1WU106	Other Postemployment Bnft (OPEB)	65YS75	Unfunded Fringe Benefits (GASB 75)	0.00	0.00	(1,067,797.00)
***Total Research & Sponsored Programs				42,200,071.44	35,579,874.38	113,274,054.68
030 - Public Service						
13D091	C19-iLearn NH	615F10	PAT	108,269.33	48,083.74	379,840.94
13D091	C19-iLearn NH	65YF10	Full Fringe Benefit Distr Expe	39,299.33	21,060.63	166,030.28
13D091	C19-iLearn NH	710D00	Domestic Travel NH	0.00	0.00	680.00
13D091	C19-iLearn NH	710D51	Domestic Trvl Non-NH -Workshop/Conf	170.00	0.00	0.00
13D091	C19-iLearn NH	711100	Supplies-General	59.90	1,429.92	3,914.61
13D091	C19-iLearn NH	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	5,995.00
13D091	C19-iLearn NH	716060	Maint & Repairs-Computer Software	0.00	424,919.79	1,659,669.79
13D091	C19-iLearn NH	717200	Other Professional Services-General	0.00	355,000.00	689,500.00
14ZAD1	UNH P1 Adjustments	61SNWS	College Work Study	0.00	0.00	0.00
14ZAD3	UNH P1 Adjustments	61SNWS	College Work Study	0.00	0.00	5,889.00
1D0ADJ	UNH Int Desig Adjustments	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	1,070,085.00
1D0ADJ	UNH Int Desig Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
1DB027	Diagnostic Services-insects	711100	Supplies-General	0.00	1,748.64	1,748.64
1DB027	Diagnostic Services-insects	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1DB027	Diagnostic Services-insects	76O166	Int All-Maint&Rep-Facil Increm(Chg)	0.00	266.00	266.00
1DB027	Diagnostic Services-insects	76O170	Int All-Prof Services-General (Chg)	0.00	1,400.00	1,400.00
1DB048	NH Veterinary Diagnostic Laboratory	611F70	Faculty NTT Clinical	77,089.55	78,091.09	261,303.97
1DB048	NH Veterinary Diagnostic Laboratory	615F10	PAT	52,918.51	53,127.05	182,072.26
1DB048	NH Veterinary Diagnostic Laboratory	617BHO	Operating Staff-Overtime	238.15	7.10	1,596.17
1DB048	NH Veterinary Diagnostic Laboratory	617BLG	Operating Staff-Longevity	0.00	1,772.10	6,041.35
1DB048	NH Veterinary Diagnostic Laboratory	617F10	Operating Staff	24,741.99	21,079.80	90,962.15
1DB048	NH Veterinary Diagnostic Laboratory	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	61CBHO	Part Time - Overtime	0.00	27.63	29.51
1DB048	NH Veterinary Diagnostic Laboratory	61CPEX	Part Time Salary	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	61CPHX	Part Time Hourly	11,539.51	13,344.27	45,377.45
1DB048	NH Veterinary Diagnostic Laboratory	61SNSH	Student Labor	15,877.16	6,499.21	28,067.46
1DB048	NH Veterinary Diagnostic Laboratory	61SNWS	College Work Study	427.03	118.13	364.55
1DB048	NH Veterinary Diagnostic Laboratory	65YB10	Base Benefit Distr (fica)	20.01	151.80	644.06
1DB048	NH Veterinary Diagnostic Laboratory	65YF10	Full Fringe Benefit Distr Expe	59,578.73	61,680.68	216,286.87
1DB048	NH Veterinary Diagnostic Laboratory	65YP10	Nonstatus Benefit Distr (Fica)	969.34	1,041.13	3,674.49
1DB048	NH Veterinary Diagnostic Laboratory	710D00	Domestic Travel NH	0.00	37.95	37.95
1DB048	NH Veterinary Diagnostic Laboratory	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	710D51	Domestic Trvl Non-NH -Workshop/Conf	730.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	710D60	Domestic Travel Non-NH - Airfare	407.80	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	711100	Supplies-General	49,190.61	31,302.85	111,569.57
1DB048	NH Veterinary Diagnostic Laboratory	711101	Supplies - Admin & Office	130.58	0.00	110.44
1DB048	NH Veterinary Diagnostic Laboratory	711110	Plants, Animals & Related Supplies	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	711124	Supplies-Instructional & Program	0.00	0.00	378.50
1DB048	NH Veterinary Diagnostic Laboratory	711200	Research Supplies	0.00	0.00	42.00
1DB048	NH Veterinary Diagnostic Laboratory	713000	Printing & Copying-General	0.00	0.00	258.02
1DB048	NH Veterinary Diagnostic Laboratory	714000	Postage-General	1,992.96	0.00	985.04
1DB048	NH Veterinary Diagnostic Laboratory	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	714030	Postage-Express Mail	10,663.45	9,317.74	29,626.09
1DB048	NH Veterinary Diagnostic Laboratory	716000	Maintenance & Repairs-General	3,347.83	4,643.00	33,555.00
1DB048	NH Veterinary Diagnostic Laboratory	716021	Maint & Repairs-Equipment	5,391.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	716100	Rentals & Leases-General	0.00	244.70	596.20
1DB048	NH Veterinary Diagnostic Laboratory	716110	Rentals-Copier	0.00	350.27	616.46
1DB048	NH Veterinary Diagnostic Laboratory	717200	Other Professional Services-General	10,327.40	8,267.80	34,479.52
1DB048	NH Veterinary Diagnostic Laboratory	719000	Business Meals-Meetings-Non Travel	0.00	0.00	192.69
1DB048	NH Veterinary Diagnostic Laboratory	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	719100	Membership Dues & Fees	745.00	1,780.00	3,172.00
1DB048	NH Veterinary Diagnostic Laboratory	719125	Licenses/Professional Fees	0.00	20.00	467.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
030 - Public Service						
1DB048	NH Veterinary Diagnostic Laboratory	719Z00	Other Employee Support	100.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	719Z10	Other Employee Support-Prof Develop	1,058.00	750.00	1,350.00
1DB048	NH Veterinary Diagnostic Laboratory	760000	Internal Allocations	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	760180	RCM S&W- Strategic Initiatives	0.00	5,034.15	24,045.23
1DB048	NH Veterinary Diagnostic Laboratory	76I000	Internal Allocations - Recoveries	(2,179.00)	(657.50)	(4,157.00)
1DB048	NH Veterinary Diagnostic Laboratory	76O110	Int All-Supplies-General (Chg)	0.00	452.41	1,516.98
1DB048	NH Veterinary Diagnostic Laboratory	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	76O130	Internal Alloc-Print & Copy (Chg)	54.00	276.26	385.26
1DB048	NH Veterinary Diagnostic Laboratory	76O140	Internal Alloc-Mail & Postage (Chg)	84.18	123.60	591.57
1DB048	NH Veterinary Diagnostic Laboratory	76O160	Int All-Maint&Repair-General (Chg)	0.00	310.88	310.88
1DB048	NH Veterinary Diagnostic Laboratory	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	1,025.00
1DB048	NH Veterinary Diagnostic Laboratory	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	13.25
1DB048	NH Veterinary Diagnostic Laboratory	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DC089	Music Community Outreach	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1DC089	Music Community Outreach	61CPEX	Part Time Salary	0.00	0.00	0.00
1DC089	Music Community Outreach	61CPHX	Part Time Hourly	0.00	400.00	1,300.00
1DC089	Music Community Outreach	61JBEX	Casual - Exempt	0.00	0.00	0.00
1DC089	Music Community Outreach	61JBHX	Casual - Hourly	0.00	0.00	0.00
1DC089	Music Community Outreach	61SNSH	Student Labor	0.00	560.00	1,686.25
1DC089	Music Community Outreach	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DC089	Music Community Outreach	65YP10	Nonstatus Benefit Distr (Fica)	0.00	33.60	109.20
1DC089	Music Community Outreach	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DC089	Music Community Outreach	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1DC089	Music Community Outreach	711100	Supplies-General	0.00	157.50	157.50
1DC089	Music Community Outreach	711124	Supplies-Instructional & Program	0.00	0.00	0.00
1DC089	Music Community Outreach	713000	Printing & Copying-General	0.00	0.00	0.00
1DC089	Music Community Outreach	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DC089	Music Community Outreach	717210	Oth Prof Ser-Honoraria	0.00	0.00	600.00
1DC089	Music Community Outreach	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DC089	Music Community Outreach	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DC089	Music Community Outreach	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1DF009	Community Testing	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1DF027	IOD Training Workshops	614F10	Academic Administrator	0.00	0.00	14,755.35
1DF027	IOD Training Workshops	615F10	PAT	0.00	0.00	7,325.82
1DF027	IOD Training Workshops	617F10	Operating Staff	0.00	0.00	514.74
1DF027	IOD Training Workshops	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	9,151.38
1DF027	IOD Training Workshops	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DF027	IOD Training Workshops	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1DF027	IOD Training Workshops	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1DF027	IOD Training Workshops	711100	Supplies-General	0.00	0.00	0.00
1DF027	IOD Training Workshops	717200	Other Professional Services-General	0.00	0.00	1,095.00
1DF027	IOD Training Workshops	718008	Telecom-Internet Services	0.00	0.00	0.00
1DF027	IOD Training Workshops	71B000	Items Resale	0.00	0.00	174.35
1DF027	IOD Training Workshops	760000	Internal Allocations	0.00	0.00	4,961.28
1DF027	IOD Training Workshops	760180	RCM S&W- Strategic Initiatives	0.00	0.00	1,016.82
1DF029	Northeast Passage Fee Income	615F10	PAT	72,217.35	75,075.74	193,569.29
1DF029	Northeast Passage Fee Income	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
1DF029	Northeast Passage Fee Income	617F10	Operating Staff	10,837.84	12,027.80	39,490.01
1DF029	Northeast Passage Fee Income	61CPEX	Part Time Salary	0.00	8,224.17	8,224.17
1DF029	Northeast Passage Fee Income	61CPHX	Part Time Hourly	2,740.76	890.82	4,170.29
1DF029	Northeast Passage Fee Income	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
1DF029	Northeast Passage Fee Income	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DF029	Northeast Passage Fee Income	65YF10	Full Fringe Benefit Distr Expe	31,498.88	32,467.08	85,644.17
1DF029	Northeast Passage Fee Income	65YP10	Nonstatus Benefit Distr (Fica)	230.23	765.67	1,041.16
1DF029	Northeast Passage Fee Income	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1DF029	Northeast Passage Fee Income	710100	Out-of-State Travel	0.00	0.00	433.16
1DF029	Northeast Passage Fee Income	710305	Registration Fees-Other	0.00	0.00	0.00
1DF029	Northeast Passage Fee Income	710310	Workshop Registration Fees	0.00	0.00	0.00
1DF029	Northeast Passage Fee Income	710D00	Domestic Travel NH	(544.87)	(989.50)	(1,402.76)
1DF029	Northeast Passage Fee Income	710D01	Domestic Travel NH - Wkshp/Conf Fee	50.00	0.00	0.00
1DF029	Northeast Passage Fee Income	710D15	Domestic Travel NH - Oth Trans Cost	100.00	0.00	0.00
1DF029	Northeast Passage Fee Income	710D50	Domestic Travel Non-NH	0.00	0.00	459.82

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
030 - Public Service						
1DF029	Northeast Passage Fee Income	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DF029	Northeast Passage Fee Income	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DF029	Northeast Passage Fee Income	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1DF029	Northeast Passage Fee Income	711000	Purchasing Cards	0.00	0.00	28.99
1DF029	Northeast Passage Fee Income	711100	Supplies-General	651.37	99.77	1,364.94
1DF029	Northeast Passage Fee Income	711101	Supplies - Admin & Office	530.78	0.00	222.98
1DF029	Northeast Passage Fee Income	711108	Supplies-Subscription,Newspaper,Mag	1,673.28	0.00	0.00
1DF029	Northeast Passage Fee Income	711124	Supplies-Instructional & Program	164.07	0.00	109.01
1DF029	Northeast Passage Fee Income	711132	Suppli-Software incl Site Lic&Maint	0.00	1,673.28	7,963.28
1DF029	Northeast Passage Fee Income	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1DF029	Northeast Passage Fee Income	711176	Supplies-Medical	471.73	0.00	0.00
1DF029	Northeast Passage Fee Income	714000	Postage-General	0.00	0.00	0.00
1DF029	Northeast Passage Fee Income	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1DF029	Northeast Passage Fee Income	716027	Maint & Repairs-Vehicle-Gas-Oil	500.57	0.00	0.00
1DF029	Northeast Passage Fee Income	716092	Maint-Housekeeping Supplies General	14.56	0.00	0.00
1DF029	Northeast Passage Fee Income	716100	Rentals & Leases-General	335.00	0.00	0.00
1DF029	Northeast Passage Fee Income	716120	Rentals-Property or Room	700.00	0.00	46.00
1DF029	Northeast Passage Fee Income	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
1DF029	Northeast Passage Fee Income	717105	Finl Services-Credit Crd Disc Fees	950.73	284.15	640.34
1DF029	Northeast Passage Fee Income	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DF029	Northeast Passage Fee Income	717115	Finl Services-Bank Charges	208.87	155.52	371.62
1DF029	Northeast Passage Fee Income	717200	Other Professional Services-General	464.11	133.25	1,568.25
1DF029	Northeast Passage Fee Income	717203	Oth Prof Ser-Background Checks	35.70	122.18	1,067.78
1DF029	Northeast Passage Fee Income	718000	Telecom-General	0.00	0.00	1,066.49
1DF029	Northeast Passage Fee Income	718006	Telecom-Cellular Phones	1,677.45	1,576.02	3,333.90
1DF029	Northeast Passage Fee Income	719000	Business Meals-Meetings-Non Travel	265.49	0.00	0.00
1DF029	Northeast Passage Fee Income	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DF029	Northeast Passage Fee Income	719100	Membership Dues & Fees	0.00	0.00	0.00
1DF029	Northeast Passage Fee Income	719105	Membership-Institutional	0.00	0.00	0.00
1DF029	Northeast Passage Fee Income	719125	Licenses/Professional Fees	0.00	0.00	0.00
1DF029	Northeast Passage Fee Income	719200	Employee Recruiting-General	299.00	0.00	0.00
1DF029	Northeast Passage Fee Income	71B080	Items for Resale-Dining	22.47	0.00	0.00
1DF029	Northeast Passage Fee Income	71C306	Bad debt - non-tuition	0.00	0.00	0.00
1DF029	Northeast Passage Fee Income	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
1DF029	Northeast Passage Fee Income	760000	Internal Allocations	0.00	0.00	(125.00)
1DF029	Northeast Passage Fee Income	760180	RCM S&W- Strategic Initiatives	0.00	2,838.56	10,487.67
1DF029	Northeast Passage Fee Income	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	0.00
1DF029	Northeast Passage Fee Income	76I000	Internal Allocations - Recoveries	(2,014.96)	0.00	(10,500.00)
1DF029	Northeast Passage Fee Income	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1DF029	Northeast Passage Fee Income	76O100	Int All-Travel-In State (Chg)	0.00	2,891.44	23,425.96
1DF029	Northeast Passage Fee Income	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DF029	Northeast Passage Fee Income	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DF029	Northeast Passage Fee Income	76O161	Int All-Maint&Rep- Direct Exp (Chg)	0.00	0.00	0.00
1DF029	Northeast Passage Fee Income	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	0.00
1DF029	Northeast Passage Fee Income	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DF029	Northeast Passage Fee Income	76O170	Int All-Prof Services-General (Chg)	51.00	0.00	0.00
1DF029	Northeast Passage Fee Income	76O172	Int Alloc - Misc SLA (Chg)	0.00	0.00	1,479.24
1DF029	Northeast Passage Fee Income	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1DF029	Northeast Passage Fee Income	76O177	Int Alloc - Health Services (Chg)	0.00	0.00	0.00
1DF031	IHPP	615F10	PAT	41,058.83	41,124.36	134,673.21
1DF031	IHPP	617F10	Operating Staff	10,098.00	9,504.00	32,965.02
1DF031	IHPP	61CPEX	Part Time Salary	3,284.95	0.00	11,727.64
1DF031	IHPP	61CPHX	Part Time Hourly	231.55	187.50	583.79
1DF031	IHPP	61JBEX	Casual - Exempt	0.00	0.00	0.00
1DF031	IHPP	61SNSH	Student Labor	4,388.75	2,000.02	10,394.33
1DF031	IHPP	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DF031	IHPP	65YF10	Full Fringe Benefit Distr Expe	19,695.42	21,036.99	68,393.05
1DF031	IHPP	65YP10	Nonstatus Benefit Distr (Fica)	295.38	131.89	1,150.30
1DF031	IHPP	710300	Conference Registration Fees	0.00	349.00	389.00
1DF031	IHPP	710305	Registration Fees-Other	0.00	0.00	0.00
1DF031	IHPP	710D00	Domestic Travel NH	0.00	22.21	22.21
1DF031	IHPP	710D01	Domestic Travel NH - Wkshp/Conf Fee	150.00	0.00	0.00
1DF031	IHPP	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DF031	IHPP	710D51	Domestic Trvl Non-NH -Workshop/Conf	30.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
030 - Public Service						
1DF031	IHPP	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1DF031	IHPP	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1DF031	IHPP	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1DF031	IHPP	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DF031	IHPP	711000	Purchasing Cards	116.55	0.00	168.71
1DF031	IHPP	711100	Supplies-General	661.64	82.48	841.58
1DF031	IHPP	711132	Suppli-Software incl Site Lic&Maint	33.16	2,900.00	6,372.60
1DF031	IHPP	711154	Supplies-Computer Peripherals	0.00	204.99	288.58
1DF031	IHPP	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	646.90
1DF031	IHPP	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1DF031	IHPP	713000	Printing & Copying-General	0.00	0.00	0.00
1DF031	IHPP	714000	Postage-General	0.00	0.00	0.00
1DF031	IHPP	715005	Non-Cap Equip-Computer Hardware	4,376.75	0.00	2,283.89
1DF031	IHPP	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1DF031	IHPP	716000	Maintenance & Repairs-General	28.00	0.00	0.00
1DF031	IHPP	716063	Maint & Repairs-Computer Hardware	421.00	0.00	0.00
1DF031	IHPP	716110	Rentals-Copier	0.00	74.51	85.49
1DF031	IHPP	716120	Rentals-Property or Room	0.00	0.00	0.00
1DF031	IHPP	717200	Other Professional Services-General	0.00	0.00	100.00
1DF031	IHPP	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
1DF031	IHPP	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DF031	IHPP	719100	Membership Dues & Fees	18.89	0.00	3,410.00
1DF031	IHPP	760000	Internal Allocations	0.00	815.43	2,560.30
1DF031	IHPP	760180	RCM S&W- Strategic Initiatives	0.00	1,605.94	7,543.72
1DF031	IHPP	76I000	Internal Allocations - Recoveries	0.00	(8,583.50)	(12,875.25)
1DF031	IHPP	76I003	Int Alloc-Admin Serv Charge (ASC)	0.00	0.00	0.00
1DF031	IHPP	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1DF031	IHPP	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1DF031	IHPP	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DF031	IHPP	76O130	Internal Alloc-Print & Copy (Chg)	0.00	141.56	141.56
1DF031	IHPP	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1DF031	IHPP	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	4,326.13
1DF031	IHPP	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1DF031	IHPP	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DF031	IHPP	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DF031	IHPP	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	0.00
1DF035	START	611F60	Faculty NTT Research	43,943.91	35,273.45	129,195.07
1DF035	START	615F10	PAT	303,138.45	244,091.25	920,055.88
1DF035	START	617BHO	Operating Staff-Overtime	1,907.36	3,780.00	4,647.04
1DF035	START	617BLG	Operating Staff-Longevity	0.00	601.40	1,361.41
1DF035	START	617F10	Operating Staff	61,749.58	57,982.71	181,158.44
1DF035	START	61CBHO	Part Time - Overtime	520.00	0.00	0.00
1DF035	START	61CPHX	Part Time Hourly	81,892.75	40,509.75	176,743.50
1DF035	START	61JBHO	Casual - Overtime	0.00	0.00	0.00
1DF035	START	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
1DF035	START	65YB10	Base Benefit Distr (fica)	203.88	368.03	504.66
1DF035	START	65YF10	Full Fringe Benefit Distr Expe	157,400.36	136,625.57	497,987.98
1DF035	START	65YP10	Nonstatus Benefit Distr (Fica)	6,879.02	3,402.85	14,846.61
1DF035	START	710300	Conference Registration Fees	0.00	0.00	0.00
1DF035	START	710D00	Domestic Travel NH	0.00	0.00	15.00
1DF035	START	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	425.00
1DF035	START	710D15	Domestic Travel NH - Oth Trans Cost	172.28	0.00	0.00
1DF035	START	710D20	Domestic Travel NH - Hotel/Lodging	0.00	(2,250.00)	(2,250.00)
1DF035	START	710D30	Domestic Travel NH - Meals/Incidtls	1,039.79	0.00	0.00
1DF035	START	710D50	Domestic Travel Non-NH	15.00	0.00	55.12
1DF035	START	710D51	Domestic Trvl Non-NH -Workshop/Conf	300.00	0.00	0.00
1DF035	START	710D60	Domestic Travel Non-NH - Airfare	3,915.13	0.00	3,359.38
1DF035	START	710D65	Domestic Trvl Non-NH - Other Transp	530.52	0.00	71.49
1DF035	START	710D70	Domestic Trvl Non-NH Hotel/Lodging	298.35	0.00	186.00
1DF035	START	710D80	Domestic Trvl Non-NH Meals/Incidtls	695.77	0.00	186.00
1DF035	START	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DF035	START	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1DF035	START	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1DF035	START	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
030 - Public Service						
1DF035	START	711100	Supplies-General	1,149.92	4,250.78	7,367.70
1DF035	START	711108	Supplies-Subscription,Newspaper,Mag	95.40	0.00	0.00
1DF035	START	711132	Suppli-Software incl Site Lic&Maint	9,400.00	0.00	15,321.85
1DF035	START	711152	Supplies-Awards & Displays	0.00	90.00	250.00
1DF035	START	711154	Supplies-Computer Peripherals	0.00	0.00	198.34
1DF035	START	711164	Supplies-Computer (Non Peripherals)	0.00	449.00	1,534.00
1DF035	START	713030	Printing & Copying-Off Campus	0.00	0.00	63.15
1DF035	START	714000	Postage-General	19.80	0.00	14.40
1DF035	START	714010	Postage-Off Campus Mail Services	0.00	254.44	418.51
1DF035	START	715000	Non-Cap Equip-General	1,448.00	0.00	0.00
1DF035	START	715005	Non-Cap Equip-Computer Hardware	7,247.53	0.00	2,444.00
1DF035	START	716100	Rentals & Leases-General	0.00	0.00	0.00
1DF035	START	716110	Rentals-Copier	0.00	54.54	54.54
1DF035	START	716120	Rentals-Property or Room	0.00	10,740.74	5,740.74
1DF035	START	717000	Consulting-General	13,261.83	0.00	4,267.00
1DF035	START	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	62.70
1DF035	START	717200	Other Professional Services-General	7,213.34	15,841.25	85,724.00
1DF035	START	718000	Telecom-General	0.00	0.00	0.00
1DF035	START	718008	Telecom-Internet Services	0.00	0.00	0.00
1DF035	START	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DF035	START	719100	Membership Dues & Fees	0.00	0.00	0.00
1DF035	START	719125	Licenses/Professional Fees	250.00	0.00	1,474.00
1DF035	START	71C500	Taxes	0.00	0.00	43.48
1DF035	START	722200	Participant Support	0.00	0.00	0.00
1DF035	START	760000	Internal Allocations	0.00	13,023.19	372,029.67
1DF035	START	760180	RCM S&W- Strategic Initiatives	0.00	10,917.99	55,368.42
1DF035	START	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1DF035	START	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DF035	START	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DF035	START	76O140	Internal Alloc-Mail & Postage (Chg)	35.12	0.00	219.54
1DF035	START	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	13,195.91
1DF035	START	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	0.00
1DF036	Center on Aging & Community Living	615F10	PAT	0.00	0.00	0.00
1DF036	Center on Aging & Community Living	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DF036	Center on Aging & Community Living	710300	Conference Registration Fees	0.00	0.00	500.00
1DF036	Center on Aging & Community Living	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1DF036	Center on Aging & Community Living	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DF036	Center on Aging & Community Living	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1DF036	Center on Aging & Community Living	711100	Supplies-General	0.00	0.00	517.50
1DF036	Center on Aging & Community Living	713000	Printing & Copying-General	0.00	0.00	0.00
1DF036	Center on Aging & Community Living	714000	Postage-General	0.00	0.00	0.00
1DF036	Center on Aging & Community Living	716100	Rentals & Leases-General	0.00	0.00	0.00
1DF036	Center on Aging & Community Living	716110	Rentals-Copier	0.00	0.00	0.00
1DF036	Center on Aging & Community Living	716120	Rentals-Property or Room	0.00	0.00	0.00
1DF036	Center on Aging & Community Living	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DF036	Center on Aging & Community Living	717200	Other Professional Services-General	0.00	0.00	0.00
1DF036	Center on Aging & Community Living	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DF036	Center on Aging & Community Living	760000	Internal Allocations	0.00	0.00	250.00
1DF036	Center on Aging & Community Living	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DF036	Center on Aging & Community Living	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1DF037	Center for Inclusive Education	611F60	Faculty NTT Research	0.00	0.00	0.00
1DF037	Center for Inclusive Education	615F10	PAT	0.00	0.00	0.00
1DF037	Center for Inclusive Education	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DF037	Center for Inclusive Education	65YF10	Full Fringe Benefit Distr Expe	0.00	(0.01)	(0.01)
1DF037	Center for Inclusive Education	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DF037	Center for Inclusive Education	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DF037	Center for Inclusive Education	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DF037	Center for Inclusive Education	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1DF037	Center for Inclusive Education	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1DF037	Center for Inclusive Education	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1DF037	Center for Inclusive Education	711100	Supplies-General	0.00	0.00	0.00
1DF037	Center for Inclusive Education	713000	Printing & Copying-General	0.00	0.00	0.00
1DF037	Center for Inclusive Education	716100	Rentals & Leases-General	0.00	0.00	0.00
1DF037	Center for Inclusive Education	718000	Telecom-General	0.00	0.00	0.00

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B - Operating Expenses						
030 - Public Service						
1DF037	Center for Inclusive Education	718008	Telecom-Internet Services	0.00	0.00	0.00
1DF037	Center for Inclusive Education	71C306	Bad debt - non-tuition	0.00	0.00	0.00
1DF037	Center for Inclusive Education	760000	Internal Allocations	0.00	0.00	0.00
1DF037	Center for Inclusive Education	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DF037	Center for Inclusive Education	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DF039	RENEW	611F60	Faculty NTT Research	0.00	0.00	0.00
1DF039	RENEW	611F70	Faculty NTT Clinical	14,113.85	17,121.00	37,929.60
1DF039	RENEW	615F10	PAT	95,857.95	81,096.75	304,024.72
1DF039	RENEW	617BHO	Operating Staff-Overtime	0.84	0.00	4.40
1DF039	RENEW	617BLG	Operating Staff-Longevity	141.26	160.31	521.21
1DF039	RENEW	617F10	Operating Staff	8,139.60	9,263.59	30,247.33
1DF039	RENEW	617F14	Op Staff-Safety Teamsters L633(KSC)	2.55	0.00	0.00
1DF039	RENEW	61CPHX	Part Time Hourly	1,137.50	0.00	354.50
1DF039	RENEW	65YB10	Base Benefit Distr (fica)	11.93	13.48	44.18
1DF039	RENEW	65YF10	Full Fringe Benefit Distr Expe	45,473.80	43,529.95	150,648.16
1DF039	RENEW	65YP10	Nonstatus Benefit Distr (Fica)	95.55	0.00	29.78
1DF039	RENEW	710300	Conference Registration Fees	0.00	398.59	398.59
1DF039	RENEW	710305	Registration Fees-Other	0.00	0.00	0.00
1DF039	RENEW	710D00	Domestic Travel NH	0.00	0.00	0.00
1DF039	RENEW	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	324.00
1DF039	RENEW	710D15	Domestic Travel NH - Oth Trans Cost	480.14	0.00	0.00
1DF039	RENEW	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
1DF039	RENEW	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DF039	RENEW	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DF039	RENEW	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1DF039	RENEW	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1DF039	RENEW	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1DF039	RENEW	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1DF039	RENEW	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
1DF039	RENEW	711100	Supplies-General	473.76	37.95	729.92
1DF039	RENEW	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	6,000.00
1DF039	RENEW	711154	Supplies-Computer Peripherals	0.00	0.00	409.78
1DF039	RENEW	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	2,092.00
1DF039	RENEW	713000	Printing & Copying-General	0.00	0.00	0.00
1DF039	RENEW	713030	Printing & Copying-Off Campus	2,044.00	672.18	1,299.57
1DF039	RENEW	714000	Postage-General	6.84	0.00	0.00
1DF039	RENEW	714010	Postage-Off Campus Mail Services	0.00	0.00	66.39
1DF039	RENEW	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	1,412.00
1DF039	RENEW	716100	Rentals & Leases-General	0.00	0.00	0.00
1DF039	RENEW	716110	Rentals-Copier	0.00	65.84	65.84
1DF039	RENEW	716120	Rentals-Property or Room	0.00	1,685.49	1,685.49
1DF039	RENEW	717000	Consulting-General	4,042.50	0.00	0.00
1DF039	RENEW	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DF039	RENEW	717200	Other Professional Services-General	2,512.50	8,886.25	34,643.10
1DF039	RENEW	718000	Telecom-General	0.00	0.00	0.00
1DF039	RENEW	718008	Telecom-Internet Services	0.00	0.00	0.00
1DF039	RENEW	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DF039	RENEW	719100	Membership Dues & Fees	0.00	0.00	125.00
1DF039	RENEW	760000	Internal Allocations	0.00	(17,311.62)	57,662.21
1DF039	RENEW	760180	RCM S&W- Strategic Initiatives	0.00	3,487.18	16,749.07
1DF039	RENEW	76I000	Internal Allocations - Recoveries	0.00	0.00	(33,510.00)
1DF039	RENEW	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1DF039	RENEW	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DF050	Seacoast Clinic	711100	Supplies-General	0.00	0.00	0.00
1DF050	Seacoast Clinic	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DF050	Seacoast Clinic	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	0.00
1DG454	NAGPRA	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1DG454	NAGPRA	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
1DG454	NAGPRA	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DG454	NAGPRA	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DG454	NAGPRA	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DG454	NAGPRA	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DG454	NAGPRA	711100	Supplies-General	0.00	0.00	0.00
1DG454	NAGPRA	711200	Research Supplies	0.00	0.00	0.00

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B - Operating Expenses						
030 - Public Service						
1DG454	NAGPRA	714000	Postage-General	0.00	0.00	0.00
1DG454	NAGPRA	717200	Other Professional Services-General	0.00	0.00	0.00
1DG454	NAGPRA	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DP004	Alternate Care Site	615F10	PAT	0.00	0.00	0.00
1DP004	Alternate Care Site	711100	Supplies-General	0.00	0.00	(386.42)
1DP004	Alternate Care Site	711172	Program Supplies	0.00	0.00	0.00
1DP004	Alternate Care Site	716100	Rentals & Leases-General	0.00	14,858.73	16,992.58
1DP004	Alternate Care Site	717200	Other Professional Services-General	0.00	0.00	0.00
1DP004	Alternate Care Site	76O000	Internal Allocations - Charges	0.00	0.00	154,634.26
1DP004	Alternate Care Site	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1DP004	Alternate Care Site	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DP004	Alternate Care Site	76O160	Int All-Maint&Repair-General (Chg)	0.00	2,324.98	2,324.98
1DP004	Alternate Care Site	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1DP004	Alternate Care Site	780Z75	Other Utilities	0.00	0.00	0.00
1DR090	Bringing in the Bystander	615F10	PAT	0.00	6,982.61	8,982.31
1DR090	Bringing in the Bystander	61CPHX	Part Time Hourly	0.00	1,260.00	2,100.00
1DR090	Bringing in the Bystander	61SNSH	Student Labor	0.00	0.00	0.00
1DR090	Bringing in the Bystander	65YF10	Full Fringe Benefit Distr Expe	0.00	2,827.90	3,637.75
1DR090	Bringing in the Bystander	65YP10	Nonstatus Benefit Distr (Fica)	0.00	105.84	176.40
1DR090	Bringing in the Bystander	760180	RCM S&W- Strategic Initiatives	0.00	244.48	404.20
1DR098	uSafeUS	61CBHO	Part Time - Overtime	0.00	0.25	18.50
1DR098	uSafeUS	61CPHX	Part Time Hourly	0.00	1,232.50	5,440.81
1DR098	uSafeUS	65YB10	Base Benefit Distr (fica)	0.00	0.02	1.54
1DR098	uSafeUS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	103.53	457.02
1DR098	uSafeUS	711100	Supplies-General	0.00	0.00	0.00
1DR098	uSafeUS	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1DR098	uSafeUS	713000	Printing & Copying-General	0.00	0.00	0.00
1DR098	uSafeUS	714000	Postage-General	0.00	0.00	0.00
1DR098	uSafeUS	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1DR098	uSafeUS	717200	Other Professional Services-General	0.00	0.00	0.00
1DRPRC	Prevention Innovation Research Ctr	611FBN	Faculty bonuses with full fringe	0.00	0.00	1,000.00
1DRPRC	Prevention Innovation Research Ctr	611Q90	Post Doc	560.97	7,132.63	21,037.17
1DRPRC	Prevention Innovation Research Ctr	615F10	PAT	4,968.16	13,389.28	27,237.39
1DRPRC	Prevention Innovation Research Ctr	617F10	Operating Staff	0.00	0.00	485.47
1DRPRC	Prevention Innovation Research Ctr	61CBHO	Part Time - Overtime	0.00	0.00	29.50
1DRPRC	Prevention Innovation Research Ctr	61CPHX	Part Time Hourly	13,571.32	14,946.85	55,324.18
1DRPRC	Prevention Innovation Research Ctr	61KBBN	OTP-Bonus & Recruit-other than fac	100.00	0.00	0.00
1DRPRC	Prevention Innovation Research Ctr	61SNSH	Student Labor	0.00	0.00	0.00
1DRPRC	Prevention Innovation Research Ctr	65YB10	Base Benefit Distr (fica)	8.40	0.00	2.48
1DRPRC	Prevention Innovation Research Ctr	65YF10	Full Fringe Benefit Distr Expe	2,124.28	8,243.69	20,082.03
1DRPRC	Prevention Innovation Research Ctr	65YP10	Nonstatus Benefit Distr (Fica)	1,140.00	1,255.55	4,647.29
1DRPRC	Prevention Innovation Research Ctr	65YQ10	Post-Doc Fringe Benefit	0.00	41.64	41.64
1DRPRC	Prevention Innovation Research Ctr	710300	Conference Registration Fees	0.00	50.00	181.99
1DRPRC	Prevention Innovation Research Ctr	710D00	Domestic Travel NH	0.00	0.00	0.00
1DRPRC	Prevention Innovation Research Ctr	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
1DRPRC	Prevention Innovation Research Ctr	710D50	Domestic Travel Non-NH	0.00	363.14	363.14
1DRPRC	Prevention Innovation Research Ctr	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DRPRC	Prevention Innovation Research Ctr	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1DRPRC	Prevention Innovation Research Ctr	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1DRPRC	Prevention Innovation Research Ctr	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1DRPRC	Prevention Innovation Research Ctr	710Z00	Travel-Other	0.00	0.00	0.00
1DRPRC	Prevention Innovation Research Ctr	710Z10	Airline internet access fees	0.00	0.00	0.00
1DRPRC	Prevention Innovation Research Ctr	711100	Supplies-General	949.04	150.64	603.39
1DRPRC	Prevention Innovation Research Ctr	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	20.99
1DRPRC	Prevention Innovation Research Ctr	711132	Suppli-Software incl Site Lic&Maint	40.00	0.00	141.63
1DRPRC	Prevention Innovation Research Ctr	711152	Supplies-Awards & Displays	0.00	0.00	0.00
1DRPRC	Prevention Innovation Research Ctr	713000	Printing & Copying-General	0.00	0.00	0.00
1DRPRC	Prevention Innovation Research Ctr	716100	Rentals & Leases-General	0.00	0.00	16,656.37
1DRPRC	Prevention Innovation Research Ctr	717200	Other Professional Services-General	1,166.98	225.00	2,025.00
1DRPRC	Prevention Innovation Research Ctr	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
1DRPRC	Prevention Innovation Research Ctr	719000	Business Meals-Meetings-Non Travel	64.76	0.00	0.00
1DRPRC	Prevention Innovation Research Ctr	719005	Business Meals-Group or Class Meals	58.01	0.00	0.00
1DRPRC	Prevention Innovation Research Ctr	719100	Membership Dues & Fees	0.00	0.00	1,000.00
1DRPRC	Prevention Innovation Research Ctr	760180	RCM S&W- Strategic Initiatives	0.00	256.44	1,292.53

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
030 - Public Service						
1DRPRC	Prevention Innovation Research Ctr	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DRPRC	Prevention Innovation Research Ctr	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DRPRC	Prevention Innovation Research Ctr	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DRPRC	Prevention Innovation Research Ctr	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1DRPRC	Prevention Innovation Research Ctr	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1DRPRC	Prevention Innovation Research Ctr	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1DRPRC	Prevention Innovation Research Ctr	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DRPRC	Prevention Innovation Research Ctr	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DRPRC	Prevention Innovation Research Ctr	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	0.00
1DRPRC	Prevention Innovation Research Ctr	780100	Electricity	441.67	508.65	1,690.76
1DUSTF	UNH Separation Fund	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	(11,651.96)
1DX2AD	Coop Ex Administration	711100	Supplies-General	0.00	0.00	370.00
1DX2AD	Coop Ex Administration	718000	Telecom-General	0.00	0.00	0.00
1DX2AD	Coop Ex Administration	719005	Business Meals-Group or Class Meals	0.00	533.20	533.20
1DX2AD	Coop Ex Administration	719100	Membership Dues & Fees	0.00	0.00	0.00
1DX2AD	Coop Ex Administration	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	0.00
1DX2AD	Coop Ex Administration	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	91.42
1DX2AD	Coop Ex Administration	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1DX2AQ	Extnesion Fisheries Training	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DX2AQ	Extnesion Fisheries Training	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DX2AT	Agriculture Training	711100	Supplies-General	0.00	0.00	133.92
1DX2AT	Agriculture Training	711124	Supplies-Instructional & Program	29.98	0.00	0.00
1DX2AT	Agriculture Training	717000	Consulting-General	0.00	0.00	0.00
1DX2AT	Agriculture Training	717200	Other Professional Services-General	0.00	0.00	0.00
1DX2AT	Agriculture Training	719000	Business Meals-Meetings-Non Travel	586.08	0.00	0.00
1DX2AT	Agriculture Training	719100	Membership Dues & Fees	0.00	0.00	0.00
1DX2AT	Agriculture Training	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1DX2AT	Agriculture Training	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	961.40
1DX2BI	Natural Resources Business Institut	710D00	Domestic Travel NH	0.00	152.95	152.95
1DX2BI	Natural Resources Business Institut	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	300.00	300.00
1DX2BI	Natural Resources Business Institut	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1DX2BI	Natural Resources Business Institut	711100	Supplies-General	0.00	0.00	0.00
1DX2BI	Natural Resources Business Institut	716100	Rentals & Leases-General	0.00	0.00	0.00
1DX2BI	Natural Resources Business Institut	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DX2BI	Natural Resources Business Institut	717200	Other Professional Services-General	0.00	500.00	500.00
1DX2BI	Natural Resources Business Institut	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DX2BI	Natural Resources Business Institut	71C100	Advertising (Non-Employment)	0.00	99.60	99.60
1DX2BI	Natural Resources Business Institut	722200	Participant Support	0.00	0.00	0.00
1DX2BI	Natural Resources Business Institut	760176	RCM-Other Oper Revenue Reallocation	0.00	439.38	767.13
1DX2BI	Natural Resources Business Institut	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DX2BI	Natural Resources Business Institut	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DX2BI	Natural Resources Business Institut	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1DX2BI	Natural Resources Business Institut	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	0.00
1DX2CC	Community Conservation Prgm	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	300.00	350.00
1DX2CC	Community Conservation Prgm	714000	Postage-General	0.00	7.75	7.75
1DX2CC	Community Conservation Prgm	717200	Other Professional Services-General	0.00	0.00	29.34
1DX2CC	Community Conservation Prgm	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	74.29
1DX2DG	Extension Diagnostic Services	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
1DX2DG	Extension Diagnostic Services	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DX2DG	Extension Diagnostic Services	711100	Supplies-General	0.00	159.09	340.51
1DX2DG	Extension Diagnostic Services	714000	Postage-General	0.00	0.00	0.00
1DX2DG	Extension Diagnostic Services	718000	Telecom-General	0.00	0.00	0.00
1DX2DG	Extension Diagnostic Services	760176	RCM-Other Oper Revenue Reallocation	0.00	1.90	110.69
1DX2DG	Extension Diagnostic Services	76I000	Internal Allocations - Recoveries	0.00	0.00	(4,220.00)
1DX2DG	Extension Diagnostic Services	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1DX2EG	Greenhouse and Floriculture	710D00	Domestic Travel NH	0.00	0.00	489.93
1DX2EG	Greenhouse and Floriculture	710D15	Domestic Travel NH - Oth Trans Cost	75.19	0.00	20.50
1DX2EG	Greenhouse and Floriculture	710D50	Domestic Travel Non-NH	0.00	0.00	165.58
1DX2EG	Greenhouse and Floriculture	711100	Supplies-General	284.49	0.00	(37.98)
1DX2EG	Greenhouse and Floriculture	711200	Research Supplies	0.00	0.00	90.98
1DX2EG	Greenhouse and Floriculture	714000	Postage-General	0.00	0.00	51.69
1DX2EG	Greenhouse and Floriculture	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	169.99
1DX2EG	Greenhouse and Floriculture	719100	Membership Dues & Fees	0.00	0.00	135.00
1DX2FD	NH 4-H Foundation	61CPHX	Part Time Hourly	0.00	232.50	810.00

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B - Operating Expenses						
030 - Public Service						
1DX2FD	NH 4-H Foundation	61SNSH	Student Labor	0.00	480.00	480.00
1DX2FD	NH 4-H Foundation	61SNWS	College Work Study	0.00	0.00	0.00
1DX2FD	NH 4-H Foundation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	19.53	68.07
1DX2FD	NH 4-H Foundation	710D00	Domestic Travel NH	0.00	0.00	0.00
1DX2FD	NH 4-H Foundation	710D15	Domestic Travel NH - Oth Trans Cost	87.36	0.00	0.00
1DX2FD	NH 4-H Foundation	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	417.48
1DX2FD	NH 4-H Foundation	711100	Supplies-General	900.00	603.81	894.31
1DX2FD	NH 4-H Foundation	714000	Postage-General	0.00	0.00	0.00
1DX2FD	NH 4-H Foundation	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	168.00
1DX2FD	NH 4-H Foundation	717105	Finl Services-Credit Crd Disc Fees	168.74	1.93	59.09
1DX2FD	NH 4-H Foundation	717200	Other Professional Services-General	181.95	0.00	0.00
1DX2FD	NH 4-H Foundation	719005	Business Meals-Group or Class Meals	0.00	225.00	225.00
1DX2FD	NH 4-H Foundation	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
1DX2FD	NH 4-H Foundation	719100	Membership Dues & Fees	0.00	0.00	315.00
1DX2FD	NH 4-H Foundation	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1DX2FD	NH 4-H Foundation	722200	Participant Support	0.00	0.00	0.00
1DX2FD	NH 4-H Foundation	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	233.70
1DX2FD	NH 4-H Foundation	76O000	Internal Allocations - Charges	295.00	0.00	0.00
1DX2FD	NH 4-H Foundation	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DX2FD	NH 4-H Foundation	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DX2FD	NH 4-H Foundation	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DX2FD	NH 4-H Foundation	76O220	Int Alloc- Participant Support(Chg)	0.00	0.00	0.00
1DX2FS	Food Safety Program	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DX2FS	Food Safety Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DX2FS	Food Safety Program	710D00	Domestic Travel NH	0.00	395.60	406.24
1DX2FS	Food Safety Program	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1DX2FS	Food Safety Program	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
1DX2FS	Food Safety Program	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
1DX2FS	Food Safety Program	711100	Supplies-General	155.85	345.85	345.85
1DX2FS	Food Safety Program	714000	Postage-General	40.30	111.35	296.42
1DX2FS	Food Safety Program	714010	Postage-Off Campus Mail Services	0.00	0.00	72.65
1DX2FS	Food Safety Program	716100	Rentals & Leases-General	0.00	0.00	0.00
1DX2FS	Food Safety Program	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DX2FS	Food Safety Program	717200	Other Professional Services-General	0.00	0.00	0.00
1DX2FS	Food Safety Program	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DX2FS	Food Safety Program	71C100	Advertising (Non-Employment)	0.00	199.74	344.78
1DX2FS	Food Safety Program	71C140	Advertising-Online	87.83	0.00	0.00
1DX2FS	Food Safety Program	760176	RCM-Other Oper Revenue Reallocation	0.00	(64.13)	(600.11)
1DX2FS	Food Safety Program	76I000	Internal Allocations - Recoveries	0.00	0.00	(3,938.00)
1DX2FS	Food Safety Program	76O130	Internal Alloc-Print & Copy (Chg)	0.00	259.93	259.93
1DX2FT	Forestry Training	61CPHX	Part Time Hourly	743.75	850.00	3,400.00
1DX2FT	Forestry Training	65YP10	Nonstatus Benefit Distr (Fica)	62.48	71.40	285.60
1DX2FT	Forestry Training	718000	Telecom-General	11.40	31.57	84.36
1DX2FT	Forestry Training	760176	RCM-Other Oper Revenue Reallocation	0.00	364.58	364.58
1DX2GB	Coastal Research Volunteer Program	711100	Supplies-General	(434.00)	0.00	434.00
1DX2GB	Coastal Research Volunteer Program	713000	Printing & Copying-General	0.00	0.00	0.00
1DX2HM	Holistic Management Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	93.84
1DX2HM	Holistic Management Program	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	380.00
1DX2IP	IPM News	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	40.00
1DX2IP	IPM News	711100	Supplies-General	75.17	0.00	0.00
1DX2IP	IPM News	711176	Supplies-Medical	0.00	0.00	34.16
1DX2IP	IPM News	719000	Business Meals-Meetings-Non Travel	75.47	0.00	0.00
1DX2IP	IPM News	719100	Membership Dues & Fees	0.00	0.00	126.00
1DX2IP	IPM News	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	190.00
1DX2LL	Lakes Lay Monitoring Prog	61CBHO	Part Time - Overtime	0.00	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	61CPEX	Part Time Salary	0.00	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	61CPHX	Part Time Hourly	0.00	0.00	2,232.00
1DX2LL	Lakes Lay Monitoring Prog	61SNSH	Student Labor	0.00	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	187.49
1DX2LL	Lakes Lay Monitoring Prog	710D	Domestic Travel	0.00	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	710D00	Domestic Travel NH	0.00	576.76	1,775.65
1DX2LL	Lakes Lay Monitoring Prog	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	50.00
1DX2LL	Lakes Lay Monitoring Prog	710D15	Domestic Travel NH - Oth Trans Cost	2,058.56	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
030 - Public Service						
1DX2LL	Lakes Lay Monitoring Prog	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	7111	Supplies	0.00	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	711100	Supplies-General	33.94	2,516.55	11,403.57
1DX2LL	Lakes Lay Monitoring Prog	711101	Supplies - Admin & Office	54.40	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	711159	Supplies- Safety & Security	0.00	0.00	6.69
1DX2LL	Lakes Lay Monitoring Prog	711172	Program Supplies	0.00	0.00	92.43
1DX2LL	Lakes Lay Monitoring Prog	711200	Research Supplies	2,200.08	0.00	7,607.64
1DX2LL	Lakes Lay Monitoring Prog	714000	Postage-General	0.00	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	715000	Non-Cap Equip-General	3,711.37	0.00	5,383.56
1DX2LL	Lakes Lay Monitoring Prog	716000	Maintenance & Repairs-General	30.10	0.00	70.38
1DX2LL	Lakes Lay Monitoring Prog	716092	Maint-Housekeeping Supplies General	13.98	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	716100	Rentals & Leases-General	0.00	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	717200	Other Professional Services-General	0.00	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	717321	Service-Maint & Repairs-Equipment	0.00	0.00	1,058.60
1DX2LL	Lakes Lay Monitoring Prog	740000	Cap Equipment	0.00	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	760176	RCM-Other Oper Revenue Reallocation	0.00	148.20	3,811.59
1DX2LL	Lakes Lay Monitoring Prog	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	76O140	Internal Alloc-Mail & Postage (Chg)	7.03	267.49	556.10
1DX2LL	Lakes Lay Monitoring Prog	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DX2LL	Lakes Lay Monitoring Prog	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	0.00
1DX2ME	Marine Education Programs	710D00	Domestic Travel NH	0.00	0.00	0.00
1DX2ME	Marine Education Programs	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1DX2ME	Marine Education Programs	710D15	Domestic Travel NH - Oth Trans Cost	68.54	0.00	0.00
1DX2ME	Marine Education Programs	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1DX2ME	Marine Education Programs	711100	Supplies-General	824.73	284.73	1,684.23
1DX2ME	Marine Education Programs	713000	Printing & Copying-General	0.00	578.81	936.54
1DX2ME	Marine Education Programs	713040	Printing & Copying-Marketing	0.00	0.00	0.00
1DX2ME	Marine Education Programs	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DX2ME	Marine Education Programs	716100	Rentals & Leases-General	0.00	0.00	0.00
1DX2ME	Marine Education Programs	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DX2ME	Marine Education Programs	717200	Other Professional Services-General	0.00	0.00	0.00
1DX2ME	Marine Education Programs	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DX2ME	Marine Education Programs	719005	Business Meals-Group or Class Meals	0.00	0.00	328.85
1DX2ME	Marine Education Programs	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
1DX2ME	Marine Education Programs	719100	Membership Dues & Fees	0.00	0.00	0.00
1DX2ME	Marine Education Programs	760176	RCM-Other Oper Revenue Reallocation	0.00	19.57	544.45
1DX2ME	Marine Education Programs	76I000	Internal Allocations - Recoveries	(720.00)	0.00	0.00
1DX2ME	Marine Education Programs	76O140	Internal Alloc-Mail & Postage (Chg)	210.14	7.93	80.00
1DX2ME	Marine Education Programs	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	174.00
1DX2ME	Marine Education Programs	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1DX2ME	Marine Education Programs	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1DX2ME	Marine Education Programs	780100	Electricity	0.00	0.00	0.00
1DX2NT	Coop Ext-Nutrition Training	710D00	Domestic Travel NH	0.00	0.00	0.00
1DX2NT	Coop Ext-Nutrition Training	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1DX2NT	Coop Ext-Nutrition Training	711100	Supplies-General	27.14	0.00	62.87
1DX2NT	Coop Ext-Nutrition Training	713000	Printing & Copying-General	0.00	17.15	17.15
1DX2NT	Coop Ext-Nutrition Training	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	0.00
1DX2PB	CE Publication Center	711100	Supplies-General	749.17	0.00	503.56
1DX2PB	CE Publication Center	719000	Business Meals-Meetings-Non Travel	96.39	0.00	0.00
1DX2PB	CE Publication Center	719100	Membership Dues & Fees	0.00	0.00	160.00
1DX2PB	CE Publication Center	71B000	Items Resale	0.00	0.00	5,986.05
1DX2PB	CE Publication Center	71C100	Advertising (Non-Employment)	0.00	0.00	70.00
1DX2PB	CE Publication Center	760176	RCM-Other Oper Revenue Reallocation	0.00	3.80	277.10
1DX2PB	CE Publication Center	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DX2PB	CE Publication Center	76O140	Internal Alloc-Mail & Postage (Chg)	44.09	70.90	1,025.42
1DX2PB	CE Publication Center	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DX2PB	CE Publication Center	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DX2PC	Peterson Cruise	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DX2PC	Peterson Cruise	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	0.00
1DX2PC	Peterson Cruise	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DX2PC	Peterson Cruise	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1DX2PC	Peterson Cruise	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DX2SA	Soil Analysis Information System	61CPHX	Part Time Hourly	783.90	865.94	3,983.31

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
030 - Public Service						
1DX2SA	Soil Analysis Information System	61SNSH	Student Labor	262.64	316.24	2,007.32
1DX2SA	Soil Analysis Information System	61SNWS	College Work Study	225.13	0.00	0.00
1DX2SA	Soil Analysis Information System	65YP10	Nonstatus Benefit Distr (Fica)	65.85	72.75	334.61
1DX2SA	Soil Analysis Information System	711100	Supplies-General	43.97	0.00	0.00
1DX2SA	Soil Analysis Information System	711176	Supplies-Medical	20.70	0.00	0.00
1DX2SA	Soil Analysis Information System	716092	Maint-Housekeeping Supplies General	32.05	0.00	0.00
1DX2SA	Soil Analysis Information System	717200	Other Professional Services-General	19,179.90	2,256.50	24,481.60
1DX2SA	Soil Analysis Information System	760176	RCM-Other Oper Revenue Reallocation	0.00	397.20	5,983.48
1DX2SA	Soil Analysis Information System	76I000	Internal Allocations - Recoveries	(1,024.00)	0.00	(784.00)
1DX2SA	Soil Analysis Information System	76O140	Internal Alloc-Mail & Postage (Chg)	295.97	141.70	952.73
1DX2SP	Youth and Family	716100	Rentals & Leases-General	0.00	0.00	0.00
1DX2XQ	Water Quality Training	616F10	Extension Educator	0.00	0.00	0.00
1DX2XQ	Water Quality Training	61CPHX	Part Time Hourly	0.00	0.00	870.00
1DX2XQ	Water Quality Training	61JBHX	Casual - Hourly	0.00	0.00	0.00
1DX2XQ	Water Quality Training	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DX2XQ	Water Quality Training	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DX2XQ	Water Quality Training	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	73.08
1DX2XQ	Water Quality Training	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	175.00
1DX2XQ	Water Quality Training	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DX2XQ	Water Quality Training	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DX2XQ	Water Quality Training	711100	Supplies-General	0.00	0.00	299.88
1DX2XQ	Water Quality Training	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1DX2XQ	Water Quality Training	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DX2XQ	Water Quality Training	71C100	Advertising (Non-Employment)	0.00	0.00	30.34
1DX2XQ	Water Quality Training	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	100.80
1DX2XQ	Water Quality Training	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DX2XQ	Water Quality Training	76I002	Int Allocations - BSC Recoveries	0.00	0.00	0.00
1DX2XQ	Water Quality Training	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DXAE1	PI Alan Eaton	710D00	Domestic Travel NH	0.00	195.35	195.35
1DXAE1	PI Alan Eaton	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	145.00	265.00
1DXAE1	PI Alan Eaton	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DXAE1	PI Alan Eaton	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DXAE1	PI Alan Eaton	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1DXAE1	PI Alan Eaton	711100	Supplies-General	0.00	501.11	501.11
1DXAE1	PI Alan Eaton	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DXAE1	PI Alan Eaton	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DXAE1	PI Alan Eaton	719100	Membership Dues & Fees	0.00	113.00	113.00
1DXAE1	PI Alan Eaton	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DXAL1	PI Alyson Eberhardt	710D00	Domestic Travel NH	105.84	184.53	319.49
1DXAL1	PI Alyson Eberhardt	710D01	Domestic Travel NH - Wkshp/Conf Fee	395.00	0.00	0.00
1DXAL1	PI Alyson Eberhardt	710D15	Domestic Travel NH - Oth Trans Cost	4.05	0.00	0.00
1DXAL1	PI Alyson Eberhardt	710D50	Domestic Travel Non-NH	61.79	0.00	0.00
1DXAL1	PI Alyson Eberhardt	711100	Supplies-General	98.00	18.29	537.38
1DXAL1	PI Alyson Eberhardt	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	139.00
1DXAL1	PI Alyson Eberhardt	71C500	Taxes	0.00	0.00	8.69
1DXAP1	PI Amy Papineau	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DXAP1	PI Amy Papineau	711100	Supplies-General	616.96	0.00	0.00
1DXAP1	PI Amy Papineau	716100	Rentals & Leases-General	0.00	0.00	0.00
1DXAS1	PI Amanda Stone	710D01	Domestic Travel NH - Wkshp/Conf Fee	375.00	0.00	0.00
1DXBLK	Belknap County	711100	Supplies-General	0.00	0.00	0.00
1DXCAN	Agriculture & Natural Res Business	710D01	Domestic Travel NH - Wkshp/Conf Fee	100.00	0.00	139.00
1DXCAN	Agriculture & Natural Res Business	711100	Supplies-General	104.83	0.00	0.00
1DXCAN	Agriculture & Natural Res Business	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DXCAN	Agriculture & Natural Res Business	717200	Other Professional Services-General	0.00	0.00	200.00
1DXCAN	Agriculture & Natural Res Business	719000	Business Meals-Meetings-Non Travel	12.98	0.00	0.00
1DXCAN	Agriculture & Natural Res Business	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DXCAN	Agriculture & Natural Res Business	760176	RCM-Other Oper Revenue Reallocation	0.00	16.44	1,042.44
1DXCC1	PI Charlotte Cross	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	35.00
1DXCC1	PI Charlotte Cross	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DXCC1	PI Charlotte Cross	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1DXCC1	PI Charlotte Cross	711000	Purchasing Cards	0.00	0.00	18.95
1DXCC1	PI Charlotte Cross	711100	Supplies-General	0.00	0.00	0.00
1DXCC1	PI Charlotte Cross	719000	Business Meals-Meetings-Non Travel	0.00	0.00	53.74
1DXCC1	PI Charlotte Cross	719100	Membership Dues & Fees	0.00	0.00	20.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
030 - Public Service						
1DXCED	Community Development	616F10	Extension Educator	0.00	1,194.75	3,997.94
1DXCED	Community Development	65YF10	Full Fringe Benefit Distr Expe	0.00	483.91	1,618.32
1DXCED	Community Development	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	384.00
1DXCED	Community Development	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DXCED	Community Development	711100	Supplies-General	0.00	0.00	60.00
1DXCED	Community Development	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DXCED	Community Development	711200	Research Supplies	0.00	0.00	0.00
1DXCED	Community Development	716100	Rentals & Leases-General	0.00	0.00	0.00
1DXCED	Community Development	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DXCED	Community Development	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1DXCED	Community Development	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DXCED	Community Development	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DXCED	Community Development	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
1DXCED	Community Development	719100	Membership Dues & Fees	0.00	0.00	220.00
1DXCED	Community Development	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1DXCED	Community Development	760176	RCM-Other Oper Revenue Reallocation	0.00	2.85	524.59
1DXCED	Community Development	760180	RCM S&W- Strategic Initiatives	0.00	33.08	179.91
1DXCED	Community Development	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DXCET	Economic Development	711100	Supplies-General	0.00	140.22	140.22
1DXCET	Economic Development	719100	Membership Dues & Fees	2,031.50	0.00	150.00
1DXCET	Economic Development	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	436.05
1DXCF1	PI Charles French	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DXCF1	PI Charles French	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DXCF1	PI Charles French	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1DXCF1	PI Charles French	710D65	Domestic Trvl Non-NH - Other Transp	355.48	0.00	0.00
1DXCF1	PI Charles French	710D80	Domestic Trvl Non-NH Meals/Incidtls	165.00	0.00	0.00
1DXCF1	PI Charles French	719100	Membership Dues & Fees	0.00	0.00	0.00
1DXCN1	PI Catherine Neal	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DXCN1	PI Catherine Neal	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DXCNS	Citizen Science	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	95.00
1DXCNS	Citizen Science	711100	Supplies-General	10.06	0.00	0.00
1DXCNS	Citizen Science	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DXCNS	Citizen Science	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DXCNS	Citizen Science	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	18.05
1DXCRL	Carroll County	711101	Supplies - Admin & Office	0.00	0.00	0.00
1DXCRL	Carroll County	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
1DXCSR	Cheshire County	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	0.00
1DXCTR	NH Statewide Rail Trail Plan	616F10	Extension Educator	1,180.77	4,046.68	6,876.75
1DXCTR	NH Statewide Rail Trail Plan	61CPHX	Part Time Hourly	249.00	0.00	24.00
1DXCTR	NH Statewide Rail Trail Plan	61SNSH	Student Labor	444.00	0.00	1,116.00
1DXCTR	NH Statewide Rail Trail Plan	65YF10	Full Fringe Benefit Distr Expe	454.61	1,638.94	2,784.25
1DXCTR	NH Statewide Rail Trail Plan	65YP10	Nonstatus Benefit Distr (Fica)	20.91	0.00	2.02
1DXCTR	NH Statewide Rail Trail Plan	710D00	Domestic Travel NH	185.92	0.00	654.20
1DXCTR	NH Statewide Rail Trail Plan	710D15	Domestic Travel NH - Oth Trans Cost	339.18	0.00	0.00
1DXCTR	NH Statewide Rail Trail Plan	710D20	Domestic Travel NH - Hotel/Lodging	102.46	0.00	0.00
1DXCTR	NH Statewide Rail Trail Plan	710N00	Nonemployee/Student Travel	0.00	0.00	199.85
1DXCTR	NH Statewide Rail Trail Plan	711100	Supplies-General	0.00	2,031.50	2,300.59
1DXCTR	NH Statewide Rail Trail Plan	760176	RCM-Other Oper Revenue Reallocation	0.00	663.99	1,806.71
1DXCTR	NH Statewide Rail Trail Plan	760180	RCM S&W- Strategic Initiatives	0.00	203.65	309.45
1DXDFB	Double Up Food Bucks	616F10	Extension Educator	989.34	584.03	2,881.06
1DXDFB	Double Up Food Bucks	65YF10	Full Fringe Benefit Distr Expe	380.89	219.89	1,149.50
1DXDFB	Double Up Food Bucks	710D00	Domestic Travel NH	0.00	3.45	3.45
1DXDFB	Double Up Food Bucks	710D15	Domestic Travel NH - Oth Trans Cost	42.00	0.00	0.00
1DXDFB	Double Up Food Bucks	711100	Supplies-General	0.00	0.00	0.00
1DXDFB	Double Up Food Bucks	714000	Postage-General	0.00	8.25	8.25
1DXDFB	Double Up Food Bucks	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	570.00
1DXDFB	Double Up Food Bucks	760180	RCM S&W- Strategic Initiatives	0.00	16.99	129.65
1DXDL1	PI Deborah Luppold	710D00	Domestic Travel NH	0.00	0.00	0.00
1DXDL1	PI Deborah Luppold	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	311.60	311.60
1DXDL1	PI Deborah Luppold	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1DXDL1	PI Deborah Luppold	711100	Supplies-General	0.00	1,264.50	1,264.50
1DXDL1	PI Deborah Luppold	713000	Printing & Copying-General	0.00	0.00	0.00
1DXDL1	PI Deborah Luppold	716100	Rentals & Leases-General	0.00	2,450.00	2,450.00
1DXDL1	PI Deborah Luppold	71C100	Advertising (Non-Employment)	0.00	449.34	449.34

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
030 - Public Service						
1DXDL1	PI Deborah Luppold	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DXDL1	PI Deborah Luppold	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DXDL1	PI Deborah Luppold	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DXDVC	AV Farm to School	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DXDVC	AV Farm to School	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DXDVC	AV Farm to School	711100	Supplies-General	25.20	129.99	543.93
1DXDVC	AV Farm to School	711200	Research Supplies	79.95	0.00	0.00
1DXDVC	AV Farm to School	719000	Business Meals-Meetings-Non Travel	180.00	0.00	0.00
1DXEC1	PI Erik Chapman	710D00	Domestic Travel NH	0.00	0.00	0.00
1DXEDC	Education Center and Info Line	711100	Supplies-General	0.00	0.00	0.00
1DXEDC	Education Center and Info Line	719100	Membership Dues & Fees	0.00	0.00	0.00
1DXEDC	Education Center and Info Line	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	515.97
1DXFAH	Dairy, Livestock and Forage Crops	710D00	Domestic Travel NH	0.00	0.00	0.00
1DXFAH	Dairy, Livestock and Forage Crops	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DXFAH	Dairy, Livestock and Forage Crops	711100	Supplies-General	0.00	0.00	0.00
1DXFAH	Dairy, Livestock and Forage Crops	716100	Rentals & Leases-General	0.00	0.00	0.00
1DXFAH	Dairy, Livestock and Forage Crops	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DXFAH	Dairy, Livestock and Forage Crops	717200	Other Professional Services-General	0.00	0.00	0.00
1DXFAH	Dairy, Livestock and Forage Crops	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DXFAH	Dairy, Livestock and Forage Crops	719100	Membership Dues & Fees	0.00	0.00	0.00
1DXFAH	Dairy, Livestock and Forage Crops	760176	RCM-Other Oper Revenue Reallocation	0.00	28.50	450.30
1DXFAS	4-H Animal Science Programs	61CPHX	Part Time Hourly	126.50	0.00	16.50
1DXFAS	4-H Animal Science Programs	61SNSH	Student Labor	0.00	0.00	0.00
1DXFAS	4-H Animal Science Programs	65YP10	Nonstatus Benefit Distr (Fica)	10.63	0.00	1.39
1DXFAS	4-H Animal Science Programs	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
1DXFAS	4-H Animal Science Programs	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DXFAS	4-H Animal Science Programs	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1DXFAS	4-H Animal Science Programs	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1DXFAS	4-H Animal Science Programs	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1DXFAS	4-H Animal Science Programs	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1DXFAS	4-H Animal Science Programs	711000	Purchasing Cards	0.00	0.00	49.98
1DXFAS	4-H Animal Science Programs	711100	Supplies-General	0.00	150.00	291.40
1DXFAS	4-H Animal Science Programs	715000	Non-Cap Equip-General	21.99	0.00	0.00
1DXFAS	4-H Animal Science Programs	716100	Rentals & Leases-General	0.00	0.00	0.00
1DXFAS	4-H Animal Science Programs	717200	Other Professional Services-General	0.00	0.00	0.00
1DXFAS	4-H Animal Science Programs	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DXFAS	4-H Animal Science Programs	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DXFAS	4-H Animal Science Programs	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
1DXFAS	4-H Animal Science Programs	71C600	Insurance	0.00	0.00	0.00
1DXFAS	4-H Animal Science Programs	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	127.30
1DXFAS	4-H Animal Science Programs	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DXFDP	Food and Ag Programs	61CPEX	Part Time Salary	0.00	0.00	0.00
1DXFDP	Food and Ag Programs	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DXFDP	Food and Ag Programs	710D00	Domestic Travel NH	0.00	0.00	0.00
1DXFDP	Food and Ag Programs	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	40.00
1DXFDP	Food and Ag Programs	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DXFDP	Food and Ag Programs	711100	Supplies-General	499.59	589.93	977.76
1DXFDP	Food and Ag Programs	711124	Supplies-Instructional & Program	415.60	0.00	109.34
1DXFDP	Food and Ag Programs	713000	Printing & Copying-General	0.00	1,026.27	1,026.27
1DXFDP	Food and Ag Programs	714000	Postage-General	0.00	49.70	54.70
1DXFDP	Food and Ag Programs	716100	Rentals & Leases-General	0.00	0.00	0.00
1DXFDP	Food and Ag Programs	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DXFDP	Food and Ag Programs	717200	Other Professional Services-General	0.00	0.00	300.00
1DXFDP	Food and Ag Programs	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DXFDP	Food and Ag Programs	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DXFDP	Food and Ag Programs	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
1DXFDP	Food and Ag Programs	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1DXFDP	Food and Ag Programs	71C110	Advertsing-Print	0.00	0.00	154.00
1DXFDP	Food and Ag Programs	760176	RCM-Other Oper Revenue Reallocation	0.00	681.00	1,426.27
1DXFDP	Food and Ag Programs	76O130	Internal Alloc-Print & Copy (Chg)	468.95	358.00	2,194.67
1DXFDP	Food and Ag Programs	76O140	Internal Alloc-Mail & Postage (Chg)	26.31	0.00	256.76
1DXFFV	Fruit & Vegetable Crop Production	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DXFFV	Fruit & Vegetable Crop Production	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DXFFV	Fruit & Vegetable Crop Production	710D00	Domestic Travel NH	2.72	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
030 - Public Service						
1DXFFV	Fruit & Vegetable Crop Production	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1DXFFV	Fruit & Vegetable Crop Production	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DXFFV	Fruit & Vegetable Crop Production	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1DXFFV	Fruit & Vegetable Crop Production	711100	Supplies-General	97.29	77.85	231.90
1DXFFV	Fruit & Vegetable Crop Production	714000	Postage-General	0.00	3.86	3.86
1DXFFV	Fruit & Vegetable Crop Production	716000	Maintenance & Repairs-General	0.00	0.00	164.81
1DXFFV	Fruit & Vegetable Crop Production	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DXFFV	Fruit & Vegetable Crop Production	717200	Other Professional Services-General	0.00	75.00	75.00
1DXFFV	Fruit & Vegetable Crop Production	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DXFFV	Fruit & Vegetable Crop Production	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	666.10
1DXFFV	Fruit & Vegetable Crop Production	76I000	Internal Allocations - Recoveries	0.00	0.00	(150.00)
1DXFJE	NRS & MG Joint Cont Ed Committee	716100	Rentals & Leases-General	0.00	0.00	0.00
1DXFJE	NRS & MG Joint Cont Ed Committee	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DXFJE	NRS & MG Joint Cont Ed Committee	717200	Other Professional Services-General	0.00	0.00	350.00
1DXFJE	NRS & MG Joint Cont Ed Committee	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DXFJE	NRS & MG Joint Cont Ed Committee	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
1DXFJE	NRS & MG Joint Cont Ed Committee	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	0.00
1DXFLG	Landscape & Greenhouse Horticulture	710D00	Domestic Travel NH	0.00	0.00	0.00
1DXFLG	Landscape & Greenhouse Horticulture	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	35.00
1DXFLG	Landscape & Greenhouse Horticulture	711100	Supplies-General	0.00	0.00	0.00
1DXFLG	Landscape & Greenhouse Horticulture	714000	Postage-General	0.00	0.00	0.00
1DXFLG	Landscape & Greenhouse Horticulture	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DXFLG	Landscape & Greenhouse Horticulture	717200	Other Professional Services-General	150.00	0.00	0.00
1DXFLG	Landscape & Greenhouse Horticulture	717210	Oth Prof Ser-Honoraria	0.00	0.00	750.00
1DXFLG	Landscape & Greenhouse Horticulture	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DXFLG	Landscape & Greenhouse Horticulture	719100	Membership Dues & Fees	0.00	0.00	0.00
1DXFLG	Landscape & Greenhouse Horticulture	71C100	Advertising (Non-Employment)	0.00	343.88	693.88
1DXFLG	Landscape & Greenhouse Horticulture	71C140	Advertising-Online	102.43	0.00	0.00
1DXFLG	Landscape & Greenhouse Horticulture	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	581.40
1DXFLG	Landscape & Greenhouse Horticulture	76I000	Internal Allocations - Recoveries	0.00	0.00	(100.00)
1DXFLG	Landscape & Greenhouse Horticulture	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DXFMA	PI Matthew Tarr	711100	Supplies-General	0.00	2,596.57	2,596.57
1DXFMG	NH Master Gardener Alumni Assoc.	711100	Supplies-General	0.00	0.00	0.00
1DXFMG	NH Master Gardener Alumni Assoc.	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DXFMG	NH Master Gardener Alumni Assoc.	717200	Other Professional Services-General	0.00	0.00	1,350.00
1DXFMG	NH Master Gardener Alumni Assoc.	71C100	Advertising (Non-Employment)	0.00	0.00	99.88
1DXFMG	NH Master Gardener Alumni Assoc.	760176	RCM-Other Oper Revenue Reallocation	0.00	2.38	1,365.53
1DXFSS	NH 4-H Shooting Sports	710D10	Domestic Travel NH - Airfare	0.00	0.00	220.00
1DXFSS	NH 4-H Shooting Sports	711100	Supplies-General	0.00	0.00	0.00
1DXFSS	NH 4-H Shooting Sports	71C600	Insurance	0.00	45.90	45.90
1DXFTL	4-H Teen Leadership Programs	710D00	Domestic Travel NH	0.00	0.00	0.00
1DXFTL	4-H Teen Leadership Programs	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DXFTL	4-H Teen Leadership Programs	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1DXFTL	4-H Teen Leadership Programs	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DXFTL	4-H Teen Leadership Programs	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1DXFTL	4-H Teen Leadership Programs	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
1DXFTL	4-H Teen Leadership Programs	711100	Supplies-General	688.46	0.00	0.00
1DXFTL	4-H Teen Leadership Programs	716100	Rentals & Leases-General	0.00	0.00	0.00
1DXFTL	4-H Teen Leadership Programs	717200	Other Professional Services-General	0.00	0.00	0.00
1DXFTL	4-H Teen Leadership Programs	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DXFTL	4-H Teen Leadership Programs	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DXFTL	4-H Teen Leadership Programs	71C600	Insurance	0.00	0.00	0.00
1DXFTL	4-H Teen Leadership Programs	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	81.70
1DXFTL	4-H Teen Leadership Programs	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DXFTL	4-H Teen Leadership Programs	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DXFTL	4-H Teen Leadership Programs	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DXGFT	Grafton County	711100	Supplies-General	0.00	(80.00)	(160.00)
1DXGFT	Grafton County	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
1DXGH1	PI George Hamilton	61CPHX	Part Time Hourly	0.00	0.00	77.86
1DXGH1	PI George Hamilton	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	6.54
1DXGH1	PI George Hamilton	711100	Supplies-General	0.00	0.00	0.00
1DXHA1	PI Haley Andreozzi	711100	Supplies-General	0.00	0.00	0.00
1DXHB1	PI Heidi Barker	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	250.00
1DXHLB	Hillsborough County	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
030 - Public Service						
1DXHLB	Hillsborough County	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1DXHLB	Hillsborough County	711100	Supplies-General	0.00	(164.72)	779.29
1DXHLB	Hillsborough County	715000	Non-Cap Equip-General	0.00	4,841.76	4,841.76
1DXHLB	Hillsborough County	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DXHLB	Hillsborough County	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DXJS1	PI Jeffrey Schloss	711100	Supplies-General	0.00	0.00	0.00
1DXJS1	PI Jeffrey Schloss	715000	Non-Cap Equip-General	0.00	0.00	1,000.00
1DXJS1	PI Jeffrey Schloss	716000	Maintenance & Repairs-General	0.00	0.00	56.01
1DXKB1	PI Karen Bennett	710F00	Foreign Travel	0.00	0.00	0.00
1DXKB1	PI Karen Bennett	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	4,176.50
1DXLG1	PI Lara Gengarelly	717200	Other Professional Services-General	0.00	42.50	42.50
1DXMC1	PI Malin Clyde	710D00	Domestic Travel NH	0.00	0.00	0.00
1DXMC1	PI Malin Clyde	711100	Supplies-General	0.00	74.99	759.49
1DXMC1	PI Malin Clyde	711124	Supplies-Instructional & Program	81.00	0.00	0.00
1DXMC1	PI Malin Clyde	714000	Postage-General	0.00	0.00	0.00
1DXMC1	PI Malin Clyde	717200	Other Professional Services-General	0.00	0.00	0.00
1DXMC1	PI Malin Clyde	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DXMC1	PI Malin Clyde	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DXMC1	PI Malin Clyde	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DXMC1	PI Malin Clyde	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	44.60
1DXML1	PI Michal Lunak	710D00	Domestic Travel NH	0.00	0.00	0.00
1DXML1	PI Michal Lunak	711100	Supplies-General	0.00	0.00	53.98
1DXML1	PI Michal Lunak	714000	Postage-General	0.00	0.00	338.30
1DXML1	PI Michal Lunak	719000	Business Meals-Meetings-Non Travel	139.71	0.00	0.00
1DXML1	PI Michal Lunak	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DXMRK	Merrimack County	711100	Supplies-General	0.00	(233.18)	(233.18)
1DXMS1	PI Micheal Sciabarrasi	710D00	Domestic Travel NH	0.00	0.00	0.00
1DXMY1	PI Michael Young	711100	Supplies-General	0.00	0.00	0.00
1DXMY1	PI Michael Young	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DXMY1	PI Michael Young	71C100	Advertising (Non-Employment)	0.00	180.80	249.21
1DXNCN	Communities & Natural Resources	711100	Supplies-General	0.00	0.00	159.63
1DXNCN	Communities & Natural Resources	714000	Postage-General	0.00	0.00	36.40
1DXNCN	Communities & Natural Resources	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DXNCN	Communities & Natural Resources	717200	Other Professional Services-General	0.00	0.00	700.00
1DXNCN	Communities & Natural Resources	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DXNCN	Communities & Natural Resources	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	10.93
1DXNCN	Communities & Natural Resources	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1DXNFR	Forest Resources	61SNSH	Student Labor	0.00	0.00	0.00
1DXNFR	Forest Resources	710D00	Domestic Travel NH	0.00	0.00	0.00
1DXNFR	Forest Resources	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1DXNFR	Forest Resources	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1DXNFR	Forest Resources	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1DXNFR	Forest Resources	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1DXNFR	Forest Resources	711100	Supplies-General	149.65	0.00	0.00
1DXNFR	Forest Resources	711132	Suppli-Software incl Site Lic&Maint	15.17	0.00	0.00
1DXNFR	Forest Resources	716100	Rentals & Leases-General	0.00	0.00	0.00
1DXNFR	Forest Resources	717200	Other Professional Services-General	0.00	0.00	0.00
1DXNFR	Forest Resources	719000	Business Meals-Meetings-Non Travel	499.70	0.00	0.00
1DXNFR	Forest Resources	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DXNFR	Forest Resources	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1DXNFR	Forest Resources	71C100	Advertising (Non-Employment)	0.00	0.00	30.34
1DXNFR	Forest Resources	760176	RCM-Other Oper Revenue Reallocation	0.00	4.75	72.20
1DXNFR	Forest Resources	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DXNFR	Forest Resources	76O140	Internal Alloc-Mail & Postage (Chg)	11.80	0.00	0.00
1DXNGM	Nature Groupie Merchandise	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	0.00
1DXNRS	Natural Resources Stewards	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	3,400.02
1DXNRS	Natural Resources Stewards	61CPEX	Part Time Salary	0.00	0.00	0.00
1DXNRS	Natural Resources Stewards	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	285.60
1DXNRS	Natural Resources Stewards	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DXNRS	Natural Resources Stewards	711100	Supplies-General	0.00	0.00	215.73
1DXNRS	Natural Resources Stewards	714000	Postage-General	0.00	22.20	22.20
1DXNRS	Natural Resources Stewards	717200	Other Professional Services-General	0.00	100.00	100.00
1DXNRS	Natural Resources Stewards	717203	Oth Prof Ser-Background Checks	0.00	0.00	0.00
1DXNRS	Natural Resources Stewards	717210	Oth Prof Ser-Honoraria	100.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
030 - Public Service						
1DXNRS	Natural Resources Stewards	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DXNRS	Natural Resources Stewards	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DXNRS	Natural Resources Stewards	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
1DXNRS	Natural Resources Stewards	760176	RCM-Other Oper Revenue Reallocation	0.00	543.40	805.60
1DXNWF	Fisheries and Aquaculture	616F10	Extension Educator	0.00	0.00	564.13
1DXNWF	Fisheries and Aquaculture	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	228.47
1DXNWF	Fisheries and Aquaculture	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DXNWF	Fisheries and Aquaculture	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DXNWF	Fisheries and Aquaculture	711100	Supplies-General	0.00	0.00	0.00
1DXNWF	Fisheries and Aquaculture	760180	RCM S&W- Strategic Initiatives	0.00	0.00	25.39
1DXPC1	PI Julia Peterson	616F10	Extension Educator	1,731.68	0.00	0.00
1DXPC1	PI Julia Peterson	65YF10	Full Fringe Benefit Distr Expe	666.73	0.00	0.00
1DXPC1	PI Julia Peterson	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DXPC1	PI Julia Peterson	719100	Membership Dues & Fees	0.00	0.00	0.00
1DXPC1	PI Julia Peterson	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DXPC1	PI Julia Peterson	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DXPST	Pesticide Applicator Training	616F10	Extension Educator	0.00	0.00	0.00
1DXPST	Pesticide Applicator Training	61CPHX	Part Time Hourly	2,916.00	2,835.00	8,070.00
1DXPST	Pesticide Applicator Training	61JBEX	Casual - Exempt	0.00	0.00	0.00
1DXPST	Pesticide Applicator Training	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DXPST	Pesticide Applicator Training	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DXPST	Pesticide Applicator Training	65YP10	Nonstatus Benefit Distr (Fica)	244.94	238.14	677.88
1DXPST	Pesticide Applicator Training	710D00	Domestic Travel NH	0.00	0.00	0.00
1DXPST	Pesticide Applicator Training	710D15	Domestic Travel NH - Oth Trans Cost	653.88	0.00	0.00
1DXPST	Pesticide Applicator Training	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DXPST	Pesticide Applicator Training	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DXPST	Pesticide Applicator Training	710N00	Nonemployee/Student Travel	0.00	259.42	0.00
1DXPST	Pesticide Applicator Training	711100	Supplies-General	1,295.39	4,651.21	12,333.23
1DXPST	Pesticide Applicator Training	711101	Supplies - Admin & Office	9.46	0.00	370.96
1DXPST	Pesticide Applicator Training	711124	Supplies-Instructional & Program	0.00	0.00	149.85
1DXPST	Pesticide Applicator Training	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	99.00
1DXPST	Pesticide Applicator Training	714000	Postage-General	54.44	142.77	842.16
1DXPST	Pesticide Applicator Training	714010	Postage-Off Campus Mail Services	0.00	0.00	2.89
1DXPST	Pesticide Applicator Training	716100	Rentals & Leases-General	0.00	(100.00)	(100.00)
1DXPST	Pesticide Applicator Training	717105	Finl Services-Credit Crd Disc Fees	150.75	122.14	848.94
1DXPST	Pesticide Applicator Training	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DXPST	Pesticide Applicator Training	717200	Other Professional Services-General	0.00	2,908.65	0.00
1DXPST	Pesticide Applicator Training	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DXPST	Pesticide Applicator Training	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DXPST	Pesticide Applicator Training	719100	Membership Dues & Fees	50.00	0.00	0.00
1DXPST	Pesticide Applicator Training	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1DXPST	Pesticide Applicator Training	71C500	Taxes	0.00	0.00	24.10
1DXPST	Pesticide Applicator Training	760176	RCM-Other Oper Revenue Reallocation	0.00	1,508.70	3,860.03
1DXPST	Pesticide Applicator Training	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DXPST	Pesticide Applicator Training	76O110	Int All-Supplies-General (Chg)	0.00	0.00	150.00
1DXPST	Pesticide Applicator Training	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DXPST	Pesticide Applicator Training	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	2,045.67
1DXRCK	Rockingham County	711100	Supplies-General	138.22	0.00	1,834.00
1DXRCK	Rockingham County	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DXSB1	PI Shane Bradt	711100	Supplies-General	0.00	0.00	0.00
1DXSB1	PI Shane Bradt	719100	Membership Dues & Fees	0.00	0.00	0.00
1DXSH1	PI Shannon Rogers	711100	Supplies-General	0.00	0.00	0.00
1DXSH1	PI Shannon Rogers	717200	Other Professional Services-General	0.00	0.00	0.00
1DXSLV	Sullivan County	711100	Supplies-General	308.11	0.00	0.00
1DXSSP	Saving Special Places	616F10	Extension Educator	0.00	0.00	6,304.01
1DXSSP	Saving Special Places	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	2,551.03
1DXSSP	Saving Special Places	710D00	Domestic Travel NH	0.00	0.00	0.00
1DXSSP	Saving Special Places	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DXSSP	Saving Special Places	711100	Supplies-General	0.00	0.00	2,169.00
1DXSSP	Saving Special Places	714000	Postage-General	0.00	0.00	0.00
1DXSSP	Saving Special Places	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DXSSP	Saving Special Places	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DXSSP	Saving Special Places	71C305	Bad Debt Write Off	0.00	0.00	0.00
1DXSSP	Saving Special Places	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	1,051.65

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
030 - Public Service						
1DXSSP	Saving Special Places	760180	RCM S&W- Strategic Initiatives	0.00	0.00	283.68
1DXWWE	Walk with Ease Programming	616F10	Extension Educator	1,968.69	0.00	2,164.74
1DXWWE	Walk with Ease Programming	65YF10	Full Fringe Benefit Distr Expe	757.97	0.00	875.21
1DXWWE	Walk with Ease Programming	710D00	Domestic Travel NH	160.16	0.00	26.21
1DXWWE	Walk with Ease Programming	711100	Supplies-General	41.89	0.00	172.28
1DXWWE	Walk with Ease Programming	711124	Supplies-Instructional & Program	0.00	0.00	95.68
1DXWWE	Walk with Ease Programming	711200	Research Supplies	188.81	0.00	0.00
1DXWWE	Walk with Ease Programming	714000	Postage-General	70.04	0.00	0.00
1DXWWE	Walk with Ease Programming	71C100	Advertising (Non-Employment)	0.00	0.00	84.74
1DXWWE	Walk with Ease Programming	760180	RCM S&W- Strategic Initiatives	0.00	0.00	97.41
1DXYFH	4-H Youth Development	710D00	Domestic Travel NH	0.00	0.00	0.00
1DXYFH	4-H Youth Development	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
1DXYFH	4-H Youth Development	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1DXYFH	4-H Youth Development	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1DXYFH	4-H Youth Development	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
1DXYFH	4-H Youth Development	711100	Supplies-General	2,513.64	293.48	2.53
1DXYFH	4-H Youth Development	716100	Rentals & Leases-General	0.00	0.00	50.00
1DXYFH	4-H Youth Development	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DXYFH	4-H Youth Development	717200	Other Professional Services-General	0.00	0.00	222.21
1DXYFH	4-H Youth Development	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DXYFH	4-H Youth Development	719005	Business Meals-Group or Class Meals	0.00	0.00	164.24
1DXYFH	4-H Youth Development	719100	Membership Dues & Fees	0.00	0.00	7.96
1DXYFH	4-H Youth Development	71C600	Insurance	0.00	0.00	0.00
1DXYFH	4-H Youth Development	760176	RCM-Other Oper Revenue Reallocation	0.00	93.10	816.77
1DXYHL	Healthy Living & Nutrition Ed	616F10	Extension Educator	363.21	551.33	1,370.99
1DXYHL	Healthy Living & Nutrition Ed	61CPHX	Part Time Hourly	462.53	0.00	0.00
1DXYHL	Healthy Living & Nutrition Ed	65YF10	Full Fringe Benefit Distr Expe	139.83	207.01	538.97
1DXYHL	Healthy Living & Nutrition Ed	65YP10	Nonstatus Benefit Distr (Fica)	38.85	0.00	0.00
1DXYHL	Healthy Living & Nutrition Ed	710D00	Domestic Travel NH	0.00	0.00	0.00
1DXYHL	Healthy Living & Nutrition Ed	711100	Supplies-General	0.00	20.06	150.05
1DXYHL	Healthy Living & Nutrition Ed	711200	Research Supplies	859.31	123.98	433.88
1DXYHL	Healthy Living & Nutrition Ed	716100	Rentals & Leases-General	0.00	0.00	0.00
1DXYHL	Healthy Living & Nutrition Ed	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DXYHL	Healthy Living & Nutrition Ed	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DXYHL	Healthy Living & Nutrition Ed	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	1,092.50
1DXYHL	Healthy Living & Nutrition Ed	760180	RCM S&W- Strategic Initiatives	0.00	16.60	61.69
1DXYHL	Healthy Living & Nutrition Ed	76I000	Internal Allocations - Recoveries	0.00	0.00	(260.00)
1DXYHL	Healthy Living & Nutrition Ed	76I002	Int Allocations - BSC Recoveries	0.00	0.00	(150.00)
1DXYIP	Young Inventors Program	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	175.75
1DXYPL	Child, Youth & Family Resiliency	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	75.00	190.00
1DXYPL	Child, Youth & Family Resiliency	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DXYPL	Child, Youth & Family Resiliency	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DXYPL	Child, Youth & Family Resiliency	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1DXYPL	Child, Youth & Family Resiliency	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1DXYPL	Child, Youth & Family Resiliency	711100	Supplies-General	0.00	0.00	0.00
1DXYPL	Child, Youth & Family Resiliency	711124	Supplies-Instructional & Program	99.40	0.00	0.00
1DXYPL	Child, Youth & Family Resiliency	719000	Business Meals-Meetings-Non Travel	131.05	0.00	77.22
1DXYPL	Child, Youth & Family Resiliency	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DXYPL	Child, Youth & Family Resiliency	719100	Membership Dues & Fees	0.00	0.00	180.00
1DXYPL	Child, Youth & Family Resiliency	760176	RCM-Other Oper Revenue Reallocation	0.00	95.00	95.00
1DXYSL	Science Literacy	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	100.00
1DXYSL	Science Literacy	711100	Supplies-General	0.00	0.00	0.00
1DXYSL	Science Literacy	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DXYSL	Science Literacy	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DXYSL	Science Literacy	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DXYSL	Science Literacy	719100	Membership Dues & Fees	0.00	0.00	0.00
1DXYSL	Science Literacy	71C110	Advertsing-Print	0.00	0.00	172.25
1DXYSL	Science Literacy	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	318.25
1DXYSL	Science Literacy	76I000	Internal Allocations - Recoveries	(1,560.00)	0.00	(520.00)
1DXYSL	Science Literacy	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1DXYSL	Science Literacy	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DXYTP	Afterschool Programs	710D00	Domestic Travel NH	0.00	0.00	107.52
1DXYTP	Afterschool Programs	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	54.67	1,951.67
1DXYTP	Afterschool Programs	710D50	Domestic Travel Non-NH	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
030 - Public Service						
1DXYTP	Afterschool Programs	710D51	Domestic Trvl Non-NH -Workshop/Conf	525.00	0.00	0.00
1DXYTP	Afterschool Programs	710D60	Domestic Travel Non-NH - Airfare	372.96	0.00	0.00
1DXYTP	Afterschool Programs	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1DXYTP	Afterschool Programs	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1DXYTP	Afterschool Programs	711100	Supplies-General	342.04	527.88	4,870.17
1DXYTP	Afterschool Programs	711124	Supplies-Instructional & Program	450.59	0.00	623.87
1DXYTP	Afterschool Programs	711200	Research Supplies	0.00	0.00	0.00
1DXYTP	Afterschool Programs	717200	Other Professional Services-General	0.00	0.00	3,000.00
1DXYTP	Afterschool Programs	719000	Business Meals-Meetings-Non Travel	34.88	0.00	60.40
1DXYTP	Afterschool Programs	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DXYTP	Afterschool Programs	719100	Membership Dues & Fees	0.00	200.00	200.00
1DXYTP	Afterschool Programs	722200	Participant Support	243.10	0.00	0.00
1DXYTP	Afterschool Programs	760176	RCM-Other Oper Revenue Reallocation	0.00	83.13	729.12
1DZMSG	Gulf Challenger Operations	61SNSH	Student Labor	32.50	0.00	0.00
1DZMSG	Gulf Challenger Operations	711100	Supplies-General	663.70	0.00	0.00
1G0ADJ	UNH Restricted Gift Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	(12,296.10)
1GA173	NH Farm to School Program	615F10	PAT	0.00	0.00	17,094.67
1GA173	NH Farm to School Program	61CBHO	Part Time - Overtime	0.00	0.00	0.00
1GA173	NH Farm to School Program	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GA173	NH Farm to School Program	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GA173	NH Farm to School Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	6,912.91
1GA173	NH Farm to School Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GA173	NH Farm to School Program	710	Travel	0.00	0.00	0.00
1GA173	NH Farm to School Program	710D00	Domestic Travel NH	0.00	0.00	0.00
1GA173	NH Farm to School Program	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1GA173	NH Farm to School Program	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GA173	NH Farm to School Program	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1GA173	NH Farm to School Program	711	Supplies	0.00	0.00	0.00
1GA173	NH Farm to School Program	711100	Supplies-General	0.00	111.96	561.93
1GA173	NH Farm to School Program	711108	Supplies-Subscription,Newspaper,Mag	0.00	37.99	185.93
1GA173	NH Farm to School Program	711132	Suppli-Software incl Site Lic&Maint	133.95	0.00	0.00
1GA173	NH Farm to School Program	713	Printing and Copying	0.00	0.00	0.00
1GA173	NH Farm to School Program	716100	Rentals & Leases-General	0.00	0.00	0.00
1GA173	NH Farm to School Program	717	Professional Services	0.00	0.00	0.00
1GA173	NH Farm to School Program	717200	Other Professional Services-General	2,450.00	0.00	20,666.00
1GA173	NH Farm to School Program	719	Staff Support	0.00	0.00	0.00
1GA173	NH Farm to School Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GA173	NH Farm to School Program	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GA173	NH Farm to School Program	719Z10	Other Employee Support-Prof Develop	0.00	0.00	(70.59)
1GA173	NH Farm to School Program	71C	Other Support	0.00	0.00	0.00
1GA178	Kendall Region - Food Solutions NE	615F10	PAT	25,032.93	32,133.93	86,478.06
1GA178	Kendall Region - Food Solutions NE	61CBHO	Part Time - Overtime	226.42	0.00	29.78
1GA178	Kendall Region - Food Solutions NE	61CPEX	Part Time Salary	6,877.48	947.10	3,331.98
1GA178	Kendall Region - Food Solutions NE	61CPHX	Part Time Hourly	25,718.64	17,763.78	51,008.18
1GA178	Kendall Region - Food Solutions NE	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
1GA178	Kendall Region - Food Solutions NE	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
1GA178	Kendall Region - Food Solutions NE	61SNSH	Student Labor	0.00	0.00	0.00
1GA178	Kendall Region - Food Solutions NE	65YB10	Base Benefit Distr (fica)	19.02	0.00	2.50
1GA178	Kendall Region - Food Solutions NE	65YF10	Full Fringe Benefit Distr Expe	9,637.70	13,014.23	35,006.70
1GA178	Kendall Region - Food Solutions NE	65YP10	Nonstatus Benefit Distr (Fica)	2,738.09	1,502.87	4,377.64
1GA178	Kendall Region - Food Solutions NE	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1GA178	Kendall Region - Food Solutions NE	710	Travel	0.00	0.00	0.00
1GA178	Kendall Region - Food Solutions NE	710300	Conference Registration Fees	99.00	0.00	0.00
1GA178	Kendall Region - Food Solutions NE	710D00	Domestic Travel NH	0.00	0.00	0.00
1GA178	Kendall Region - Food Solutions NE	710D01	Domestic Travel NH - Wkshp/Conf Fee	79.81	0.00	60.00
1GA178	Kendall Region - Food Solutions NE	710D15	Domestic Travel NH - Oth Trans Cost	29.12	0.00	0.00
1GA178	Kendall Region - Food Solutions NE	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
1GA178	Kendall Region - Food Solutions NE	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GA178	Kendall Region - Food Solutions NE	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	817.58
1GA178	Kendall Region - Food Solutions NE	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1GA178	Kendall Region - Food Solutions NE	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1GA178	Kendall Region - Food Solutions NE	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1GA178	Kendall Region - Food Solutions NE	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1GA178	Kendall Region - Food Solutions NE	710N00	Nonemployee/Student Travel	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
030 - Public Service						
1GA178	Kendall Region - Food Solutions NE	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1GA178	Kendall Region - Food Solutions NE	711	Supplies	0.00	0.00	0.00
1GA178	Kendall Region - Food Solutions NE	711100	Supplies-General	0.00	59.85	533.16
1GA178	Kendall Region - Food Solutions NE	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	94.84
1GA178	Kendall Region - Food Solutions NE	711132	Suppli-Software incl Site Lic&Maint	65.85	0.00	0.00
1GA178	Kendall Region - Food Solutions NE	713	Printing and Copying	0.00	0.00	0.00
1GA178	Kendall Region - Food Solutions NE	713000	Printing & Copying-General	0.00	0.00	0.00
1GA178	Kendall Region - Food Solutions NE	714000	Postage-General	0.00	0.00	0.00
1GA178	Kendall Region - Food Solutions NE	716	Maintenance and Rentals	0.00	0.00	0.00
1GA178	Kendall Region - Food Solutions NE	717	Professional Services	0.00	0.00	0.00
1GA178	Kendall Region - Food Solutions NE	717000	Consulting-General	9,999.71	0.00	0.00
1GA178	Kendall Region - Food Solutions NE	717200	Other Professional Services-General	0.00	15,006.00	36,669.85
1GA178	Kendall Region - Food Solutions NE	71720C	Other Prof Services - Catering	0.00	0.00	0.00
1GA178	Kendall Region - Food Solutions NE	717210	Oth Prof Ser-Honoraria	0.00	0.00	4,400.00
1GA178	Kendall Region - Food Solutions NE	719	Staff Support	0.00	0.00	0.00
1GA178	Kendall Region - Food Solutions NE	719000	Business Meals-Meetings-Non Travel	69.86	0.00	0.00
1GA178	Kendall Region - Food Solutions NE	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GA178	Kendall Region - Food Solutions NE	719100	Membership Dues & Fees	500.00	0.00	0.00
1GA178	Kendall Region - Food Solutions NE	71C	Other Support	0.00	0.00	0.00
1GA178	Kendall Region - Food Solutions NE	76O900	Int Alloc Intercampus (Chg)	0.00	0.00	0.00
1GA184	Sand Dollar - Food Solutions N.E.	615F10	PAT	1,080.00	0.00	0.00
1GA184	Sand Dollar - Food Solutions N.E.	61CBHO	Part Time - Overtime	10.32	0.00	0.00
1GA184	Sand Dollar - Food Solutions N.E.	61CPEX	Part Time Salary	0.00	0.00	0.00
1GA184	Sand Dollar - Food Solutions N.E.	61CPHX	Part Time Hourly	3,604.28	0.00	0.00
1GA184	Sand Dollar - Food Solutions N.E.	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
1GA184	Sand Dollar - Food Solutions N.E.	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
1GA184	Sand Dollar - Food Solutions N.E.	61SNSH	Student Labor	0.00	0.00	0.00
1GA184	Sand Dollar - Food Solutions N.E.	65YB10	Base Benefit Distr (fica)	0.86	0.00	0.00
1GA184	Sand Dollar - Food Solutions N.E.	65YF10	Full Fringe Benefit Distr Expe	415.80	0.00	0.00
1GA184	Sand Dollar - Food Solutions N.E.	65YP10	Nonstatus Benefit Distr (Fica)	302.76	0.00	0.00
1GA184	Sand Dollar - Food Solutions N.E.	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1GA184	Sand Dollar - Food Solutions N.E.	710	Travel	0.00	0.00	0.00
1GA184	Sand Dollar - Food Solutions N.E.	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GA184	Sand Dollar - Food Solutions N.E.	711	Supplies	0.00	0.00	0.00
1GA184	Sand Dollar - Food Solutions N.E.	713	Printing and Copying	0.00	0.00	0.00
1GA184	Sand Dollar - Food Solutions N.E.	71C	Other Support	0.00	0.00	0.00
1GA276	Angell - Food Solutions New England	615F10	PAT	373.84	0.00	0.00
1GA276	Angell - Food Solutions New England	61CBHO	Part Time - Overtime	3.56	0.00	0.92
1GA276	Angell - Food Solutions New England	61CPEX	Part Time Salary	0.00	0.00	0.00
1GA276	Angell - Food Solutions New England	61CPHX	Part Time Hourly	1,247.96	1,212.57	2,600.25
1GA276	Angell - Food Solutions New England	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
1GA276	Angell - Food Solutions New England	65YB10	Base Benefit Distr (fica)	0.30	0.00	0.08
1GA276	Angell - Food Solutions New England	65YF10	Full Fringe Benefit Distr Expe	143.94	0.00	0.00
1GA276	Angell - Food Solutions New England	65YP10	Nonstatus Benefit Distr (Fica)	104.82	96.10	202.87
1GA276	Angell - Food Solutions New England	710	Travel	0.00	0.00	0.00
1GA276	Angell - Food Solutions New England	710305	Registration Fees-Other	0.00	0.00	0.00
1GA276	Angell - Food Solutions New England	710D00	Domestic Travel NH	0.00	0.00	0.00
1GA276	Angell - Food Solutions New England	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GA276	Angell - Food Solutions New England	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1GA276	Angell - Food Solutions New England	711	Supplies	0.00	0.00	0.00
1GA276	Angell - Food Solutions New England	711100	Supplies-General	1,364.23	0.00	0.00
1GA276	Angell - Food Solutions New England	711110	Plants, Animals & Related Supplies	0.00	0.00	0.00
1GA276	Angell - Food Solutions New England	713	Printing and Copying	0.00	0.00	0.00
1GA276	Angell - Food Solutions New England	716	Maintenance and Rentals	0.00	0.00	0.00
1GA276	Angell - Food Solutions New England	716100	Rentals & Leases-General	0.00	0.00	0.00
1GA276	Angell - Food Solutions New England	716120	Rentals-Property or Room	0.00	0.00	0.00
1GA276	Angell - Food Solutions New England	717	Professional Services	0.00	0.00	0.00
1GA276	Angell - Food Solutions New England	717000	Consulting-General	10,322.98	0.00	0.00
1GA276	Angell - Food Solutions New England	717200	Other Professional Services-General	10,050.00	18,000.00	18,000.00
1GA276	Angell - Food Solutions New England	717210	Oth Prof Ser-Honoraria	300.00	0.00	300.00
1GA276	Angell - Food Solutions New England	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GA276	Angell - Food Solutions New England	71C	Other Support	0.00	0.00	0.00
1GA292	Garfield-Food Solutions New England	615F10	PAT	0.00	0.00	0.00
1GA292	Garfield-Food Solutions New England	61CPHX	Part Time Hourly	0.00	0.00	15,991.95

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
030 - Public Service						
1GA292	Garfield-Food Solutions New England	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
1GA292	Garfield-Food Solutions New England	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GA292	Garfield-Food Solutions New England	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	1,343.33
1GA292	Garfield-Food Solutions New England	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1GA292	Garfield-Food Solutions New England	710	Travel	0.00	0.00	0.00
1GA292	Garfield-Food Solutions New England	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1GA292	Garfield-Food Solutions New England	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
1GA292	Garfield-Food Solutions New England	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GA292	Garfield-Food Solutions New England	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1GA292	Garfield-Food Solutions New England	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1GA292	Garfield-Food Solutions New England	713	Printing and Copying	0.00	0.00	0.00
1GA292	Garfield-Food Solutions New England	713000	Printing & Copying-General	0.00	0.00	0.00
1GA292	Garfield-Food Solutions New England	717	Professional Services	0.00	0.00	0.00
1GA292	Garfield-Food Solutions New England	717200	Other Professional Services-General	0.00	0.00	9,286.00
1GA292	Garfield-Food Solutions New England	71C	Other Support	0.00	0.00	0.00
1GA292	Garfield-Food Solutions New England	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1GA292	Garfield-Food Solutions New England	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1GA292	Garfield-Food Solutions New England	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GA292	Garfield-Food Solutions New England	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1GA403	Treat Community & Civic Engagement	615F10	PAT	0.00	0.00	7,600.35
1GA403	Treat Community & Civic Engagement	61CBHO	Part Time - Overtime	0.00	0.00	0.00
1GA403	Treat Community & Civic Engagement	61CPEX	Part Time Salary	0.00	0.00	0.00
1GA403	Treat Community & Civic Engagement	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GA403	Treat Community & Civic Engagement	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	10,000.00
1GA403	Treat Community & Civic Engagement	61SNSH	Student Labor	0.00	0.00	11,000.00
1GA403	Treat Community & Civic Engagement	65YB10	Base Benefit Distr (fica)	0.00	0.00	840.00
1GA403	Treat Community & Civic Engagement	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	3,075.71
1GA403	Treat Community & Civic Engagement	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GA403	Treat Community & Civic Engagement	711100	Supplies-General	0.00	0.00	0.00
1GA403	Treat Community & Civic Engagement	713000	Printing & Copying-General	0.00	0.00	0.00
1GA403	Treat Community & Civic Engagement	719000	Business Meals-Meetings-Non Travel	35.43	0.00	0.00
1GA403	Treat Community & Civic Engagement	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GA403	Treat Community & Civic Engagement	76O104	Int All-Student-Non Employee(Chg)	26.00	0.00	0.00
1GA403	Treat Community & Civic Engagement	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GA403	Treat Community & Civic Engagement	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1GAFSF	Food Solutions New England	717200	Other Professional Services-General	0.00	0.00	2,500.50
1GAFSF	Food Solutions New England	717210	Oth Prof Ser-Honoraria	0.00	0.00	3,125.00
1GAFSF	Food Solutions New England	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1GAS27	Kendall - NH Farm to School Program	615F10	PAT	16,122.65	16,332.03	34,035.48
1GAS27	Kendall - NH Farm to School Program	616F10	Extension Educator	0.00	0.00	0.00
1GAS27	Kendall - NH Farm to School Program	61CBHO	Part Time - Overtime	0.00	0.00	0.00
1GAS27	Kendall - NH Farm to School Program	61CPEX	Part Time Salary	0.00	0.00	0.00
1GAS27	Kendall - NH Farm to School Program	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GAS27	Kendall - NH Farm to School Program	61SNSH	Student Labor	0.00	0.00	0.00
1GAS27	Kendall - NH Farm to School Program	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GAS27	Kendall - NH Farm to School Program	65YF10	Full Fringe Benefit Distr Expe	6,207.20	6,614.48	13,784.40
1GAS27	Kendall - NH Farm to School Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GAS27	Kendall - NH Farm to School Program	710	Travel	0.00	0.00	0.00
1GAS27	Kendall - NH Farm to School Program	710D00	Domestic Travel NH	0.00	0.00	0.00
1GAS27	Kendall - NH Farm to School Program	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GAS27	Kendall - NH Farm to School Program	711	Supplies	0.00	0.00	0.00
1GAS27	Kendall - NH Farm to School Program	711100	Supplies-General	0.00	15.99	15.99
1GAS27	Kendall - NH Farm to School Program	713	Printing and Copying	0.00	0.00	0.00
1GAS27	Kendall - NH Farm to School Program	716	Maintenance and Rentals	0.00	0.00	0.00
1GAS27	Kendall - NH Farm to School Program	717	Professional Services	0.00	0.00	0.00
1GAS27	Kendall - NH Farm to School Program	717200	Other Professional Services-General	0.00	3,000.00	3,000.00
1GAS27	Kendall - NH Farm to School Program	719	Staff Support	0.00	0.00	0.00
1GAS27	Kendall - NH Farm to School Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GAS27	Kendall - NH Farm to School Program	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GAS27	Kendall - NH Farm to School Program	71C	Other Support	0.00	0.00	0.00
1GAS27	Kendall - NH Farm to School Program	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1GB183	NH Veterinary Diagnostic Lab Gifts	711100	Supplies-General	419.95	0.00	16,740.29
1GB183	NH Veterinary Diagnostic Lab Gifts	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1GB183	NH Veterinary Diagnostic Lab Gifts	740000	Cap Equipment	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
030 - Public Service						
1GB183	NH Veterinary Diagnostic Lab Gifts	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GC090	Hanhisalo Contemporary Music	611BXM	Supplemental-Other-Misc	500.00	0.00	0.00
1GC090	Hanhisalo Contemporary Music	611PFS	[NSE] Faculty Semester/Term	120.00	0.00	0.00
1GC090	Hanhisalo Contemporary Music	61CPEX	Part Time Salary	600.00	0.00	0.00
1GC090	Hanhisalo Contemporary Music	65YB10	Base Benefit Distr (fica)	42.00	0.00	0.00
1GC090	Hanhisalo Contemporary Music	65YP10	Nonstatus Benefit Distr (Fica)	60.48	0.00	0.00
1GC090	Hanhisalo Contemporary Music	711124	Supplies-Instructional & Program	585.50	0.00	0.00
1GC186	Center for New England Culture End	61CPEX	Part Time Salary	0.00	0.00	0.00
1GC186	Center for New England Culture End	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GC186	Center for New England Culture End	711100	Supplies-General	0.00	0.00	0.00
1GC186	Center for New England Culture End	717200	Other Professional Services-General	0.00	2,000.00	2,000.00
1GC248	UNH Arts Initiative Fund	611BSO	Summer Salaries AY faculty - other	3,428.49	0.00	2,594.54
1GC248	UNH Arts Initiative Fund	65YB10	Base Benefit Distr (fica)	288.00	0.00	217.95
1GC248	UNH Arts Initiative Fund	710D00	Domestic Travel NH	0.00	0.00	0.00
1GC248	UNH Arts Initiative Fund	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
1GC248	UNH Arts Initiative Fund	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GC248	UNH Arts Initiative Fund	711	Supplies	0.00	0.00	0.00
1GC248	UNH Arts Initiative Fund	711100	Supplies-General	0.00	0.00	0.00
1GC248	UNH Arts Initiative Fund	713000	Printing & Copying-General	0.00	0.00	0.00
1GC248	UNH Arts Initiative Fund	716100	Rentals & Leases-General	0.00	0.00	0.00
1GC248	UNH Arts Initiative Fund	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
1GC248	UNH Arts Initiative Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1GC248	UNH Arts Initiative Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GC248	UNH Arts Initiative Fund	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1GC248	UNH Arts Initiative Fund	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GC248	UNH Arts Initiative Fund	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1GC281	Crimes Against Children Research Ct	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1GC281	Crimes Against Children Research Ct	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1GC281	Crimes Against Children Research Ct	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GC281	Crimes Against Children Research Ct	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GC281	Crimes Against Children Research Ct	710F00	Foreign Travel	0.00	0.00	0.00
1GC281	Crimes Against Children Research Ct	717200	Other Professional Services-General	0.00	0.00	0.00
1GD179	Engineers without Borders - UNH	711100	Supplies-General	7,000.00	0.00	0.00
1GD227	CEPS Outreach Activities	710D00	Domestic Travel NH	0.00	0.00	0.00
1GD227	CEPS Outreach Activities	711100	Supplies-General	0.00	0.00	0.00
1GD227	CEPS Outreach Activities	717200	Other Professional Services-General	0.00	0.00	0.00
1GE100	Center for Family Business	615F10	PAT	11,090.78	12,734.98	37,747.44
1GE100	Center for Family Business	65YF10	Full Fringe Benefit Distr Expe	4,269.96	5,157.67	15,279.12
1GE100	Center for Family Business	710D00	Domestic Travel NH	0.00	0.00	0.00
1GE100	Center for Family Business	717200	Other Professional Services-General	0.00	2,500.00	2,500.00
1GF018	James V Derby 41 Mem Fund	61CPHX	Part Time Hourly	(84.00)	0.00	189.00
1GF018	James V Derby 41 Mem Fund	65YP10	Nonstatus Benefit Distr (Fica)	(7.06)	0.00	15.88
1GF028	The Northeast Passage Fund	615F10	PAT	92,706.53	60,008.09	300,552.00
1GF028	The Northeast Passage Fund	617BHO	Operating Staff-Overtime	0.00	11.64	11.64
1GF028	The Northeast Passage Fund	617F10	Operating Staff	0.00	9,572.64	20,531.28
1GF028	The Northeast Passage Fund	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	61KBAW	OTP - Honor & Recog Awrd	750.00	0.00	0.00
1GF028	The Northeast Passage Fund	61KBBN	OTP-Bonus & Recruit-other than fac	1,113.53	820.60	3,817.58
1GF028	The Northeast Passage Fund	65YB10	Base Benefit Distr (fica)	156.55	69.92	321.73
1GF028	The Northeast Passage Fund	65YF10	Full Fringe Benefit Distr Expe	33,419.08	28,180.16	128,801.39
1GF028	The Northeast Passage Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	710305	Registration Fees-Other	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	710310	Workshop Registration Fees	0.00	0.00	87.00
1GF028	The Northeast Passage Fund	710D00	Domestic Travel NH	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	711000	Purchasing Cards	1,170.00	0.00	2,943.14
1GF028	The Northeast Passage Fund	711100	Supplies-General	602.40	2,128.63	6,510.57
1GF028	The Northeast Passage Fund	711101	Supplies - Admin & Office	0.00	0.00	377.65
1GF028	The Northeast Passage Fund	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	2,130.56
1GF028	The Northeast Passage Fund	711124	Supplies-Instructional & Program	0.00	0.00	670.97
1GF028	The Northeast Passage Fund	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	711132	Suppli-Software incl Site Lic&Maint	600.00	0.00	1,050.00
1GF028	The Northeast Passage Fund	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
030 - Public Service						
1GF028	The Northeast Passage Fund	711172	Program Supplies	119.90	0.00	71.95
1GF028	The Northeast Passage Fund	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	714000	Postage-General	110.82	0.00	19.89
1GF028	The Northeast Passage Fund	714005	Postage-Campus Mail Services	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	716000	Maintenance & Repairs-General	327.26	0.00	292.24
1GF028	The Northeast Passage Fund	716100	Rentals & Leases-General	1,125.00	0.00	0.00
1GF028	The Northeast Passage Fund	716120	Rentals-Property or Room	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	717257	Oth Prof Ser-Hosting Fees	0.00	0.00	1,000.00
1GF028	The Northeast Passage Fund	719000	Business Meals-Meetings-Non Travel	0.00	1,000.00	1,000.00
1GF028	The Northeast Passage Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	719100	Membership Dues & Fees	0.00	0.00	447.00
1GF028	The Northeast Passage Fund	719105	Membership-Institutional	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	719125	Licenses/Professional Fees	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	71C600	Insurance	810.00	723.00	723.00
1GF028	The Northeast Passage Fund	71C610	Insurance-Liability	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	740000	Cap Equipment	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	760000	Internal Allocations	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	76O130	Internal Alloc-Print & Copy (Chg)	0.00	1,568.89	2,129.83
1GF028	The Northeast Passage Fund	76O162	Int All-Maint&Rep- Equipment (Chg)	0.00	0.00	177.60
1GF028	The Northeast Passage Fund	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	248.89
1GF028	The Northeast Passage Fund	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	76O177	Int Alloc - Health Services (Chg)	0.00	0.00	1,120.00
1GF028	The Northeast Passage Fund	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GF056	Keough Northeast Passage Fund	615F10	PAT	704.80	0.00	1,792.89
1GF056	Keough Northeast Passage Fund	65YF10	Full Fringe Benefit Distr Expe	56.67	0.00	630.12
1GF056	Keough Northeast Passage Fund	711100	Supplies-General	0.00	0.00	0.00
1GF056	Keough Northeast Passage Fund	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
1GF065	IOD Leadership Series Gift Fund	611F60	Faculty NTT Research	1,994.32	284.47	5,943.36
1GF065	IOD Leadership Series Gift Fund	615F10	PAT	1,055.25	3,254.57	10,890.28
1GF065	IOD Leadership Series Gift Fund	617BHO	Operating Staff-Overtime	1.49	0.00	42.20
1GF065	IOD Leadership Series Gift Fund	617F10	Operating Staff	947.57	14,772.27	37,997.23
1GF065	IOD Leadership Series Gift Fund	61CPHX	Part Time Hourly	6,353.67	10,116.91	21,384.12
1GF065	IOD Leadership Series Gift Fund	65YB10	Base Benefit Distr (fica)	0.12	0.00	3.53
1GF065	IOD Leadership Series Gift Fund	65YF10	Full Fringe Benefit Distr Expe	1,538.96	7,416.03	22,195.00
1GF065	IOD Leadership Series Gift Fund	65YP10	Nonstatus Benefit Distr (Fica)	533.71	849.82	1,796.26
1GF065	IOD Leadership Series Gift Fund	710D00	Domestic Travel NH	0.00	0.00	0.00
1GF065	IOD Leadership Series Gift Fund	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
1GF065	IOD Leadership Series Gift Fund	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GF065	IOD Leadership Series Gift Fund	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1GF065	IOD Leadership Series Gift Fund	711100	Supplies-General	0.00	0.00	0.00
1GF065	IOD Leadership Series Gift Fund	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	21.17
1GF065	IOD Leadership Series Gift Fund	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1GF065	IOD Leadership Series Gift Fund	713000	Printing & Copying-General	0.00	0.00	0.00
1GF065	IOD Leadership Series Gift Fund	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
1GF065	IOD Leadership Series Gift Fund	714000	Postage-General	22.00	6.60	6.60
1GF065	IOD Leadership Series Gift Fund	714010	Postage-Off Campus Mail Services	0.00	43.45	58.35
1GF065	IOD Leadership Series Gift Fund	715005	Non-Cap Equip-Computer Hardware	1,787.41	0.00	0.00
1GF065	IOD Leadership Series Gift Fund	716100	Rentals & Leases-General	0.00	0.00	0.00
1GF065	IOD Leadership Series Gift Fund	716110	Rentals-Copier	0.00	1.04	1.04
1GF065	IOD Leadership Series Gift Fund	716120	Rentals-Property or Room	0.00	3,455.74	3,455.74
1GF065	IOD Leadership Series Gift Fund	717000	Consulting-General	200.00	0.00	0.00
1GF065	IOD Leadership Series Gift Fund	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1GF065	IOD Leadership Series Gift Fund	717200	Other Professional Services-General	0.00	275.00	7,575.00
1GF065	IOD Leadership Series Gift Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GF065	IOD Leadership Series Gift Fund	760000	Internal Allocations	0.00	0.00	250.00
1GF065	IOD Leadership Series Gift Fund	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1GF065	IOD Leadership Series Gift Fund	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	89.00
1GF065	IOD Leadership Series Gift Fund	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	60.00
1GF065	IOD Leadership Series Gift Fund	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
030 - Public Service						
1GF065	IOD Leadership Series Gift Fund	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	500.00
1GF073	NEP Rugby Team	710305	Registration Fees-Other	0.00	0.00	0.00
1GF073	NEP Rugby Team	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GF073	NEP Rugby Team	710D60	Domestic Travel Non-NH - Airfare	443.40	0.00	0.00
1GF073	NEP Rugby Team	710D70	Domestic Trvl Non-NH Hotel/Lodging	3,533.47	0.00	0.00
1GF073	NEP Rugby Team	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GF073	NEP Rugby Team	710T01	Team Travel - Workshop/Conf Fees	1,625.61	0.00	0.00
1GF073	NEP Rugby Team	711100	Supplies-General	0.00	0.00	764.00
1GF073	NEP Rugby Team	716120	Rentals-Property or Room	1,050.00	0.00	1,000.00
1GF073	NEP Rugby Team	717200	Other Professional Services-General	0.00	0.00	0.00
1GF073	NEP Rugby Team	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GF073	NEP Rugby Team	719125	Licenses/Professional Fees	0.00	0.00	0.00
1GF073	NEP Rugby Team	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GF076	Kennett & Patricia Kendall Endowmen	711101	Supplies - Admin & Office	0.00	0.00	1,962.95
1GF079	Inst for Health Policy&Practice	615F10	PAT	0.00	0.00	0.00
1GF079	Inst for Health Policy&Practice	617F10	Operating Staff	0.00	0.00	1,694.88
1GF079	Inst for Health Policy&Practice	61CPEX	Part Time Salary	0.00	741.28	741.28
1GF079	Inst for Health Policy&Practice	61SNSH	Student Labor	0.00	0.00	10.00
1GF079	Inst for Health Policy&Practice	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	686.43
1GF079	Inst for Health Policy&Practice	65YP10	Nonstatus Benefit Distr (Fica)	0.00	62.25	62.25
1GF079	Inst for Health Policy&Practice	711100	Supplies-General	0.00	0.00	32.51
1GF079	Inst for Health Policy&Practice	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	2,500.00
1GF079	Inst for Health Policy&Practice	717200	Other Professional Services-General	0.00	0.00	0.00
1GF079	Inst for Health Policy&Practice	71C100	Advertising (Non-Employment)	0.00	0.00	1,350.00
1GF079	Inst for Health Policy&Practice	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1GF079	Inst for Health Policy&Practice	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	100.00
1GF079	Inst for Health Policy&Practice	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	24.75
1GF080	IOD -Inclusive Communities Projects	611F60	Faculty NTT Research	0.00	0.00	0.00
1GF080	IOD -Inclusive Communities Projects	615F10	PAT	0.00	36,163.15	67,591.76
1GF080	IOD -Inclusive Communities Projects	617BHO	Operating Staff-Overtime	0.00	0.00	4.45
1GF080	IOD -Inclusive Communities Projects	617F10	Operating Staff	(31.83)	1,250.93	4,210.02
1GF080	IOD -Inclusive Communities Projects	61CPHX	Part Time Hourly	0.00	1,020.76	2,398.20
1GF080	IOD -Inclusive Communities Projects	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.37
1GF080	IOD -Inclusive Communities Projects	65YF10	Full Fringe Benefit Distr Expe	(12.25)	15,152.65	29,077.26
1GF080	IOD -Inclusive Communities Projects	65YP10	Nonstatus Benefit Distr (Fica)	0.00	85.74	201.43
1GF080	IOD -Inclusive Communities Projects	710D00	Domestic Travel NH	0.00	0.00	0.00
1GF080	IOD -Inclusive Communities Projects	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GF080	IOD -Inclusive Communities Projects	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1GF080	IOD -Inclusive Communities Projects	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1GF080	IOD -Inclusive Communities Projects	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1GF080	IOD -Inclusive Communities Projects	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1GF080	IOD -Inclusive Communities Projects	711100	Supplies-General	0.00	50.57	1,098.51
1GF080	IOD -Inclusive Communities Projects	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	119.88
1GF080	IOD -Inclusive Communities Projects	711132	Suppli-Software incl Site Lic&Maint	0.00	126.31	309.65
1GF080	IOD -Inclusive Communities Projects	713000	Printing & Copying-General	0.00	0.00	0.00
1GF080	IOD -Inclusive Communities Projects	714000	Postage-General	0.00	0.00	0.00
1GF080	IOD -Inclusive Communities Projects	714010	Postage-Off Campus Mail Services	0.00	0.00	17.37
1GF080	IOD -Inclusive Communities Projects	716100	Rentals & Leases-General	0.00	0.00	0.00
1GF080	IOD -Inclusive Communities Projects	716120	Rentals-Property or Room	0.00	1,516.83	1,516.83
1GF080	IOD -Inclusive Communities Projects	717000	Consulting-General	4,860.00	0.00	0.00
1GF080	IOD -Inclusive Communities Projects	717200	Other Professional Services-General	840.00	2,900.00	14,814.39
1GF080	IOD -Inclusive Communities Projects	718000	Telecom-General	0.00	0.00	0.00
1GF080	IOD -Inclusive Communities Projects	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GF080	IOD -Inclusive Communities Projects	719100	Membership Dues & Fees	0.00	0.00	0.00
1GF080	IOD -Inclusive Communities Projects	760000	Internal Allocations	0.00	0.00	0.00
1GF080	IOD -Inclusive Communities Projects	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1GF081	Northeast Passage Sled Hockey	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GF081	Northeast Passage Sled Hockey	61SNWS	College Work Study	0.00	0.00	0.00
1GF081	Northeast Passage Sled Hockey	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GF081	Northeast Passage Sled Hockey	710305	Registration Fees-Other	0.00	0.00	0.00
1GF081	Northeast Passage Sled Hockey	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GF081	Northeast Passage Sled Hockey	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GF081	Northeast Passage Sled Hockey	710T01	Team Travel - Workshop/Conf Fees	1,000.00	0.00	0.00
1GF081	Northeast Passage Sled Hockey	711000	Purchasing Cards	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
030 - Public Service						
1GF081	Northeast Passage Sled Hockey	711100	Supplies-General	0.00	0.00	0.00
1GF081	Northeast Passage Sled Hockey	716100	Rentals & Leases-General	6,625.00	0.00	0.00
1GF081	Northeast Passage Sled Hockey	716120	Rentals-Property or Room	100.00	0.00	1,787.50
1GF081	Northeast Passage Sled Hockey	717200	Other Professional Services-General	416.67	0.00	0.00
1GF081	Northeast Passage Sled Hockey	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GF081	Northeast Passage Sled Hockey	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GF081	Northeast Passage Sled Hockey	719125	Licenses/Professional Fees	0.00	0.00	0.00
1GF081	Northeast Passage Sled Hockey	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GF089	Chace '11 Fund for Athlete Develpmt	615F10	PAT	0.00	0.00	4,969.55
1GF089	Chace '11 Fund for Athlete Develpmt	61SNSH	Student Labor	0.00	0.00	0.00
1GF089	Chace '11 Fund for Athlete Develpmt	61SNWS	College Work Study	0.00	0.00	0.00
1GF089	Chace '11 Fund for Athlete Develpmt	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	2,010.36
1GF089	Chace '11 Fund for Athlete Develpmt	711100	Supplies-General	0.00	0.00	0.00
1GF090	NH Citizens Health Initiative	615F10	PAT	4,585.67	1,408.11	1,408.11
1GF090	NH Citizens Health Initiative	61CPEX	Part Time Salary	3,998.53	134.78	5,615.88
1GF090	NH Citizens Health Initiative	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GF090	NH Citizens Health Initiative	61SNSH	Student Labor	0.00	0.00	38.44
1GF090	NH Citizens Health Initiative	61SNWS	College Work Study	0.00	0.00	0.00
1GF090	NH Citizens Health Initiative	65YF10	Full Fringe Benefit Distr Expe	1,765.51	570.27	570.27
1GF090	NH Citizens Health Initiative	65YP10	Nonstatus Benefit Distr (Fica)	335.89	11.32	471.68
1GF090	NH Citizens Health Initiative	710300	Conference Registration Fees	0.00	0.00	311.70
1GF090	NH Citizens Health Initiative	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1GF090	NH Citizens Health Initiative	711100	Supplies-General	0.00	150.00	150.00
1GF090	NH Citizens Health Initiative	711132	Suppli-Software incl Site Lic&Maint	171.00	0.00	189.98
1GF090	NH Citizens Health Initiative	711154	Supplies-Computer Peripherals	0.00	0.00	95.00
1GF090	NH Citizens Health Initiative	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	586.00
1GF090	NH Citizens Health Initiative	714000	Postage-General	0.00	0.00	9.36
1GF090	NH Citizens Health Initiative	715005	Non-Cap Equip-Computer Hardware	1,922.40	0.00	641.50
1GF090	NH Citizens Health Initiative	716021	Maint & Repairs-Equipment	82.15	0.00	0.00
1GF090	NH Citizens Health Initiative	716063	Maint & Repairs-Computer Hardware	82.15	0.00	0.00
1GF090	NH Citizens Health Initiative	717200	Other Professional Services-General	0.00	823.00	823.00
1GF090	NH Citizens Health Initiative	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GF090	NH Citizens Health Initiative	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	3,448.00
1GF090	NH Citizens Health Initiative	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1GF092	NE Passage Athlete Opportunity Fund	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
1GF095	Center for Professional Excellence	710300	Conference Registration Fees	0.00	0.00	900.00
1GF096	John Smith '50 Northeast Passage Fd	615F10	PAT	0.00	0.00	10,692.51
1GF096	John Smith '50 Northeast Passage Fd	61CPHX	Part Time Hourly	1,202.25	1,209.00	0.00
1GF096	John Smith '50 Northeast Passage Fd	61SNSH	Student Labor	0.00	0.00	0.00
1GF096	John Smith '50 Northeast Passage Fd	61SNWS	College Work Study	0.00	0.00	0.00
1GF096	John Smith '50 Northeast Passage Fd	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	4,325.25
1GF096	John Smith '50 Northeast Passage Fd	65YP10	Nonstatus Benefit Distr (Fica)	100.99	101.56	0.00
1GF096	John Smith '50 Northeast Passage Fd	711100	Supplies-General	0.00	0.00	0.00
1GF096	John Smith '50 Northeast Passage Fd	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	171.00
1GF096	John Smith '50 Northeast Passage Fd	715005	Non-Cap Equip-Computer Hardware	1,877.00	0.00	0.00
1GF100	NEP - Power Soccer Program	615F10	PAT	0.00	0.00	0.00
1GF100	NEP - Power Soccer Program	61SNSH	Student Labor	52.00	0.00	0.00
1GF100	NEP - Power Soccer Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GF100	NEP - Power Soccer Program	710305	Registration Fees-Other	0.00	0.00	0.00
1GF100	NEP - Power Soccer Program	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GF100	NEP - Power Soccer Program	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GF100	NEP - Power Soccer Program	711000	Purchasing Cards	0.00	0.00	760.00
1GF100	NEP - Power Soccer Program	711100	Supplies-General	898.20	1,300.52	1,300.52
1GF100	NEP - Power Soccer Program	716120	Rentals-Property or Room	1,150.00	0.00	700.00
1GF100	NEP - Power Soccer Program	717200	Other Professional Services-General	0.00	0.00	0.00
1GF100	NEP - Power Soccer Program	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GF100	NEP - Power Soccer Program	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GF106	LEND Program - IOD	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	300.00
1GF106	LEND Program - IOD	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1GF106	LEND Program - IOD	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1GF106	LEND Program - IOD	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1GF108	The Collins NEP Fund	615F10	PAT	0.00	3,603.42	1,165.14
1GF108	The Collins NEP Fund	61CPHX	Part Time Hourly	159.38	399.00	1,519.13
1GF108	The Collins NEP Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	1,459.44	471.90

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
030 - Public Service						
1GF108	The Collins NEP Fund	65YP10	Nonstatus Benefit Distr (Fica)	13.40	33.51	127.62
1GF108	The Collins NEP Fund	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GF108	The Collins NEP Fund	711100	Supplies-General	2,000.00	0.00	0.00
1GF108	The Collins NEP Fund	715010	Non-Cap Equip-Furniture & Fixtures	8,093.50	0.00	0.00
1GF108	The Collins NEP Fund	716120	Rentals-Property or Room	300.00	0.00	0.00
1GF108	The Collins NEP Fund	717200	Other Professional Services-General	0.00	0.00	990.00
1GF108	The Collins NEP Fund	717327	Service-Maint&Repairs-Veh repair	0.00	0.00	5,000.00
1GF112	Tucker Center for All Athletes	615F10	PAT	44,197.92	7,324.42	118,959.13
1GF112	Tucker Center for All Athletes	61CPEX	Part Time Salary	0.00	9,655.14	22,528.66
1GF112	Tucker Center for All Athletes	61CPHX	Part Time Hourly	1,720.50	0.00	11,082.50
1GF112	Tucker Center for All Athletes	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
1GF112	Tucker Center for All Athletes	65YF10	Full Fringe Benefit Distr Expe	17,016.23	2,966.39	48,144.09
1GF112	Tucker Center for All Athletes	65YP10	Nonstatus Benefit Distr (Fica)	144.52	811.02	2,823.31
1GF112	Tucker Center for All Athletes	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1GF112	Tucker Center for All Athletes	711101	Supplies - Admin & Office	0.00	0.00	1,962.95
1GF114	Duke of Edinburgh Internat'l Award	719125	Licenses/Professional Fees	0.00	0.00	250.00
1GF117	Pannucci Research Support for NCIE	613N50	Graduate - Stipend Only	0.00	0.00	2,500.00
1GF117	Pannucci Research Support for NCIE	615F10	PAT	0.00	0.00	0.00
1GF117	Pannucci Research Support for NCIE	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GF117	Pannucci Research Support for NCIE	711100	Supplies-General	0.00	0.00	0.00
1GF118	Gravink Family Fund	710310	Workshop Registration Fees	0.00	0.00	0.00
1GF118	Gravink Family Fund	711100	Supplies-General	0.00	0.00	0.00
1GF118	Gravink Family Fund	717200	Other Professional Services-General	0.00	0.00	1,800.00
1GF118	Gravink Family Fund	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
1GF119	Health Law-Substance Use Disorders	615F10	PAT	0.00	0.00	0.00
1GF119	Health Law-Substance Use Disorders	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GF119	Health Law-Substance Use Disorders	710D00	Domestic Travel NH	0.00	0.00	0.00
1GF119	Health Law-Substance Use Disorders	711100	Supplies-General	0.00	0.00	0.00
1GF119	Health Law-Substance Use Disorders	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GF121	NEP - Student Worker Program	61SNSH	Student Labor	0.00	0.00	0.00
1GF121	NEP - Student Worker Program	61SNWS	College Work Study	0.00	0.00	0.00
1GF121	NEP - Student Worker Program	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GF122	Institute on Disability - UNH-4U	611F60	Faculty NTT Research	0.00	0.00	0.00
1GF122	Institute on Disability - UNH-4U	615F10	PAT	11,822.67	747.14	5,074.74
1GF122	Institute on Disability - UNH-4U	617F10	Operating Staff	2,889.36	0.00	0.00
1GF122	Institute on Disability - UNH-4U	65YF10	Full Fringe Benefit Distr Expe	5,656.13	302.58	2,052.52
1GF122	Institute on Disability - UNH-4U	710D15	Domestic Travel NH - Oth Trans Cost	182.70	0.00	0.00
1GF122	Institute on Disability - UNH-4U	711100	Supplies-General	65.74	0.00	0.00
1GF122	Institute on Disability - UNH-4U	716120	Rentals-Property or Room	0.00	0.00	0.00
1GF122	Institute on Disability - UNH-4U	717000	Consulting-General	250.00	0.00	0.00
1GF122	Institute on Disability - UNH-4U	717200	Other Professional Services-General	0.00	0.00	7,240.00
1GF125	Annie Forts Up Syndrome Leadership	615F10	PAT	6,811.81	0.00	0.00
1GF125	Annie Forts Up Syndrome Leadership	617F10	Operating Staff	10,179.04	0.00	0.00
1GF125	Annie Forts Up Syndrome Leadership	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GF125	Annie Forts Up Syndrome Leadership	65YF10	Full Fringe Benefit Distr Expe	6,541.43	0.00	0.00
1GF125	Annie Forts Up Syndrome Leadership	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GF125	Annie Forts Up Syndrome Leadership	711100	Supplies-General	0.00	0.00	0.00
1GF130	Center for START	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GF130	Center for START	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GF130	Center for START	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GF130	Center for START	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1GF130	Center for START	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1GF130	Center for START	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1GF130	Center for START	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GF130	Center for START	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1GF130	Center for START	711100	Supplies-General	0.00	0.00	0.00
1GF130	Center for START	713040	Printing & Copying-Marketing	475.24	0.00	0.00
1GF130	Center for START	716110	Rentals-Copier	0.00	0.00	0.00
1GF130	Center for START	717000	Consulting-General	8.17	0.00	5,000.00
1GF130	Center for START	717200	Other Professional Services-General	135.52	4,680.00	22,790.00
1GF130	Center for START	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GF132	Community Collaborations	615F10	PAT	0.00	2,532.59	8,485.24
1GF132	Community Collaborations	65YF10	Full Fringe Benefit Distr Expe	0.00	1,025.70	3,434.58
1GF132	Community Collaborations	716120	Rentals-Property or Room	0.00	90.99	90.99

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
030 - Public Service						
1GF132	Community Collaborations	717200	Other Professional Services-General	0.00	0.00	0.00
1GG018	UNH - Wildcat Santa	711100	Supplies-General	0.00	0.00	0.00
1GG018	UNH - Wildcat Santa	711101	Supplies - Admin & Office	0.00	0.00	0.00
1GR026	Compliance Assist. Outrch Program	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	2,822.00
1GR026	Compliance Assist. Outrch Program	65YB10	Base Benefit Distr (fica)	0.00	0.00	237.05
1GR040	Prevention Innovations Research Ctr	615F10	PAT	0.00	0.00	2,421.66
1GR040	Prevention Innovations Research Ctr	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	980.81
1GR040	Prevention Innovations Research Ctr	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GR041	uSafeNH	61SNSH	Student Labor	0.00	0.00	0.00
1GR041	uSafeNH	711200	Research Supplies	300.00	0.00	0.00
1GR041	uSafeNH	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
1GX002	4-H Camp Scholarships	711	Supplies	0.00	0.00	0.00
1GX002	4-H Camp Scholarships	711100	Supplies-General	710.12	0.00	0.00
1GX002	4-H Camp Scholarships	719000	Business Meals-Meetings-Non Travel	71.52	0.00	0.00
1GX002	4-H Camp Scholarships	722200	Participant Support	0.00	0.00	0.00
1GX006	CE Gifts-Sea Grant&Water Res	61SNSH	Student Labor	0.00	2,044.25	2,808.00
1GX007	Community & Economic Development	719100	Membership Dues & Fees	0.00	437.00	437.00
1GX009	Food & Agriculture Gift Fund	61SNSH	Student Labor	2,016.00	951.00	1,938.00
1GX009	Food & Agriculture Gift Fund	710D00	Domestic Travel NH	0.00	0.00	0.00
1GX009	Food & Agriculture Gift Fund	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	54.50	54.50
1GX009	Food & Agriculture Gift Fund	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GX009	Food & Agriculture Gift Fund	711000	Purchasing Cards	0.00	54.50	54.50
1GX009	Food & Agriculture Gift Fund	711100	Supplies-General	0.00	0.00	0.00
1GX009	Food & Agriculture Gift Fund	717200	Other Professional Services-General	1,500.00	0.00	0.00
1GX009	Food & Agriculture Gift Fund	719000	Business Meals-Meetings-Non Travel	59.96	0.00	0.00
1GX009	Food & Agriculture Gift Fund	719100	Membership Dues & Fees	0.00	750.00	750.00
1GX010	NH 4-H Fdn & 4-H Youth Development	61SNSH	Student Labor	0.00	549.25	1,589.25
1GX010	NH 4-H Fdn & 4-H Youth Development	61SNWS	College Work Study	0.00	24.44	820.56
1GX010	NH 4-H Fdn & 4-H Youth Development	710D	Domestic Travel	0.00	0.00	0.00
1GX010	NH 4-H Fdn & 4-H Youth Development	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	699.00
1GX010	NH 4-H Fdn & 4-H Youth Development	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
1GX010	NH 4-H Fdn & 4-H Youth Development	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GX010	NH 4-H Fdn & 4-H Youth Development	710D51	Domestic Trvl Non-NH -Workshop/Conf	170.00	0.00	0.00
1GX010	NH 4-H Fdn & 4-H Youth Development	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1GX010	NH 4-H Fdn & 4-H Youth Development	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1GX010	NH 4-H Fdn & 4-H Youth Development	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1GX010	NH 4-H Fdn & 4-H Youth Development	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1GX010	NH 4-H Fdn & 4-H Youth Development	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GX010	NH 4-H Fdn & 4-H Youth Development	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	(2,397.93)
1GX010	NH 4-H Fdn & 4-H Youth Development	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1GX010	NH 4-H Fdn & 4-H Youth Development	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1GX010	NH 4-H Fdn & 4-H Youth Development	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1GX010	NH 4-H Fdn & 4-H Youth Development	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
1GX010	NH 4-H Fdn & 4-H Youth Development	711000	Purchasing Cards	0.00	136.40	136.40
1GX010	NH 4-H Fdn & 4-H Youth Development	711100	Supplies-General	1,688.84	4,477.11	18,081.17
1GX010	NH 4-H Fdn & 4-H Youth Development	711124	Supplies-Instructional & Program	864.00	0.00	748.65
1GX010	NH 4-H Fdn & 4-H Youth Development	711176	Supplies-Medical	51.81	0.00	0.00
1GX010	NH 4-H Fdn & 4-H Youth Development	713040	Printing & Copying-Marketing	0.00	0.00	1,770.92
1GX010	NH 4-H Fdn & 4-H Youth Development	714000	Postage-General	0.00	37.39	37.39
1GX010	NH 4-H Fdn & 4-H Youth Development	716100	Rentals & Leases-General	0.00	0.00	(2,950.00)
1GX010	NH 4-H Fdn & 4-H Youth Development	716115	Rentals-Linen	2,140.00	0.00	0.00
1GX010	NH 4-H Fdn & 4-H Youth Development	716120	Rentals-Property or Room	350.00	0.00	0.00
1GX010	NH 4-H Fdn & 4-H Youth Development	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
1GX010	NH 4-H Fdn & 4-H Youth Development	717105	Finl Services-Credit Crd Disc Fees	86.10	0.00	0.00
1GX010	NH 4-H Fdn & 4-H Youth Development	717200	Other Professional Services-General	1,300.00	0.00	0.00
1GX010	NH 4-H Fdn & 4-H Youth Development	719000	Business Meals-Meetings-Non Travel	291.43	0.00	0.00
1GX010	NH 4-H Fdn & 4-H Youth Development	719005	Business Meals-Group or Class Meals	0.00	0.00	(2,600.69)
1GX010	NH 4-H Fdn & 4-H Youth Development	719100	Membership Dues & Fees	750.00	25.00	25.00
1GX010	NH 4-H Fdn & 4-H Youth Development	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1GX010	NH 4-H Fdn & 4-H Youth Development	71C600	Insurance	0.00	0.00	0.00
1GX010	NH 4-H Fdn & 4-H Youth Development	722200	Participant Support	12,951.19	0.00	0.00
1GX010	NH 4-H Fdn & 4-H Youth Development	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1GX010	NH 4-H Fdn & 4-H Youth Development	76O115	Int Alloc- Tickets (Chg)	0.00	0.00	0.00
1GX010	NH 4-H Fdn & 4-H Youth Development	76O140	Internal Alloc-Mail & Postage (Chg)	133.59	16.00	113.22

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
030 - Public Service						
1GX010	NH 4-H Fdn & 4-H Youth Development	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GX010	NH 4-H Fdn & 4-H Youth Development	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GX010	NH 4-H Fdn & 4-H Youth Development	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1GX011	CE Youth & Family Development	711000	Purchasing Cards	0.00	0.00	139.01
1GX011	CE Youth & Family Development	711100	Supplies-General	0.00	269.21	1,515.45
1GX011	CE Youth & Family Development	714000	Postage-General	0.00	77.70	77.70
1GX012	CE Natural Resources Gift Fund	616F10	Extension Educator	0.00	1,225.85	1,383.01
1GX012	CE Natural Resources Gift Fund	61SNHO	Student Labor - Overtime	4.50	0.00	0.00
1GX012	CE Natural Resources Gift Fund	61SNSH	Student Labor	3,162.00	2,703.00	4,527.00
1GX012	CE Natural Resources Gift Fund	61SNWS	College Work Study	0.00	0.00	0.00
1GX012	CE Natural Resources Gift Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	496.47	560.12
1GX012	CE Natural Resources Gift Fund	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GX012	CE Natural Resources Gift Fund	7111	Supplies	0.00	0.00	0.00
1GX012	CE Natural Resources Gift Fund	711100	Supplies-General	0.00	120.00	552.90
1GX012	CE Natural Resources Gift Fund	711136	Supplies-Tools	698.92	0.00	0.00
1GX012	CE Natural Resources Gift Fund	716100	Rentals & Leases-General	0.00	0.00	0.00
1GX012	CE Natural Resources Gift Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1GX012	CE Natural Resources Gift Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GX012	CE Natural Resources Gift Fund	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
1GX014	4-H Sheep Program Fund	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	1,000.00
1GX015	Coos County 4-H Youth Dev Fund	710D60	Domestic Travel Non-NH - Airfare	1,566.92	0.00	0.00
1GX015	Coos County 4-H Youth Dev Fund	711100	Supplies-General	0.00	0.00	0.00
1GX016	Ruth Kimball 4-H Endowed Fund	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1GX016	Ruth Kimball 4-H Endowed Fund	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1GX016	Ruth Kimball 4-H Endowed Fund	711100	Supplies-General	0.00	0.00	0.00
1GX016	Ruth Kimball 4-H Endowed Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GX017	Skoglung Endowed 4-H Fund	710D60	Domestic Travel Non-NH - Airfare	5,526.72	0.00	0.00
1GX017	Skoglung Endowed 4-H Fund	711000	Purchasing Cards	0.00	0.00	0.00
1GX017	Skoglung Endowed 4-H Fund	711100	Supplies-General	0.00	0.00	275.38
1GX017	Skoglung Endowed 4-H Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GX017	Skoglung Endowed 4-H Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GX017	Skoglung Endowed 4-H Fund	71C600	Insurance	0.00	0.00	0.00
1GX018	Carl Hess 4-H Memorial Fund	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1GX018	Carl Hess 4-H Memorial Fund	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1GX018	Carl Hess 4-H Memorial Fund	711100	Supplies-General	0.00	0.00	0.00
1GX019	NH 4-H Milk Dealers Fund	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	(1,279.07)
1GX019	NH 4-H Milk Dealers Fund	711100	Supplies-General	0.00	0.00	0.00
1GX020	George D Kidder 4-H Fund	710D60	Domestic Travel Non-NH - Airfare	790.96	0.00	0.00
1GX020	George D Kidder 4-H Fund	711100	Supplies-General	0.00	0.00	0.00
1GX020	George D Kidder 4-H Fund	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1GX021	Carroll T Stoddard 4-H Fund	711100	Supplies-General	0.00	0.00	0.00
1GX021	Carroll T Stoddard 4-H Fund	717200	Other Professional Services-General	0.00	0.00	340.00
1GX021	Carroll T Stoddard 4-H Fund	71C000	Awards to Non-Employee-Students	0.00	65.00	65.00
1GX022	Tom Fairchild 4-HDairy Fund	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1GX022	Tom Fairchild 4-HDairy Fund	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1GX022	Tom Fairchild 4-HDairy Fund	711100	Supplies-General	0.00	0.00	0.00
1GX023	Pual Carbino 4-H Scholarship	711100	Supplies-General	0.00	0.00	0.00
1GX024	Lucile Poland 4-H Teen Conference	711100	Supplies-General	0.00	0.00	0.00
1GX025	NH 4-H Horse Program Fund	711100	Supplies-General	0.00	0.00	0.00
1GX026	NH 4-H Poultry Growers Fund	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1GX026	NH 4-H Poultry Growers Fund	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1GX026	NH 4-H Poultry Growers Fund	711100	Supplies-General	0.00	0.00	0.00
1GX027	Internat'l 4-H Youth Exchange	711100	Supplies-General	0.00	0.00	0.00
1GX027	Internat'l 4-H Youth Exchange	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GX027	Internat'l 4-H Youth Exchange	722200	Participant Support	0.00	0.00	0.00
1GX027	Internat'l 4-H Youth Exchange	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GX028	NH 4-H Alliance Endowed Fund	711100	Supplies-General	0.00	0.00	0.00
1GX029	Anna Mosher Boardman 4-H Fund	710D00	Domestic Travel NH	0.00	0.00	1,925.00
1GX029	Anna Mosher Boardman 4-H Fund	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	417.48	0.00
1GX029	Anna Mosher Boardman 4-H Fund	711000	Purchasing Cards	0.00	0.00	0.00
1GX029	Anna Mosher Boardman 4-H Fund	711100	Supplies-General	0.00	0.00	477.45
1GX031	Sideman Other Research	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GX031	Sideman Other Research	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GX031	Sideman Other Research	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	154.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
030 - Public Service						
1GX031	Sideman Other Research	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1GX031	Sideman Other Research	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
1GX031	Sideman Other Research	711100	Supplies-General	0.00	(24.05)	97.03
1GX031	Sideman Other Research	717200	Other Professional Services-General	0.00	0.00	0.00
1GX031	Sideman Other Research	76O170	Int All-Prof Services-General (Chg)	330.00	0.00	0.00
1GX034	New England Agriculture Eng	717200	Other Professional Services-General	0.00	0.00	0.00
1GX035	Heckel Ext Educator Fellowship	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1GX035	Heckel Ext Educator Fellowship	711100	Supplies-General	0.00	0.00	456.93
1GX035	Heckel Ext Educator Fellowship	711200	Research Supplies	0.00	0.00	158.10
1GX035	Heckel Ext Educator Fellowship	717200	Other Professional Services-General	0.00	0.00	0.00
1GX035	Heckel Ext Educator Fellowship	719100	Membership Dues & Fees	0.00	0.00	0.00
1GX036	Caswell Fund-Resrch Teaching Outrch	61SNHO	Student Labor - Overtime	76.50	0.00	58.50
1GX036	Caswell Fund-Resrch Teaching Outrch	61SNSH	Student Labor	12,582.00	0.00	9,192.00
1GX036	Caswell Fund-Resrch Teaching Outrch	711100	Supplies-General	0.00	0.00	0.00
1GX037	Ruth Stimson Community Outreach Fnd	711100	Supplies-General	0.00	0.00	0.00
1GX038	Roy Foundation Conservation Fund	616F10	Extension Educator	2,527.68	0.00	0.00
1GX038	Roy Foundation Conservation Fund	65YF10	Full Fringe Benefit Distr Expe	973.14	0.00	0.00
1GX040	Marshall 4-H Youth Opportunities Fn	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
1GX040	Marshall 4-H Youth Opportunities Fn	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1GX040	Marshall 4-H Youth Opportunities Fn	711100	Supplies-General	0.00	0.00	0.00
1GX040	Marshall 4-H Youth Opportunities Fn	716100	Rentals & Leases-General	0.00	0.00	0.00
1GX041	Dalrymple Community Outreach Fund	61SNSH	Student Labor	0.00	0.00	0.00
1GX041	Dalrymple Community Outreach Fund	710D00	Domestic Travel NH	0.00	0.00	0.00
1GX041	Dalrymple Community Outreach Fund	711100	Supplies-General	0.00	0.00	0.00
1GX043	Cooperative Extension Gift Fund	61SNSH	Student Labor	2,192.00	0.00	1,396.00
1GX043	Cooperative Extension Gift Fund	710D	Domestic Travel	0.00	0.00	0.00
1GX043	Cooperative Extension Gift Fund	711	Supplies	0.00	0.00	0.00
1GX043	Cooperative Extension Gift Fund	711100	Supplies-General	0.00	0.00	0.00
1GX043	Cooperative Extension Gift Fund	715000	Non-Cap Equip-General	0.00	0.00	3,480.50
1GX043	Cooperative Extension Gift Fund	740000	Cap Equipment	0.00	0.00	4,899.50
1GX043	Cooperative Extension Gift Fund	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GX043	Cooperative Extension Gift Fund	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GX043	Cooperative Extension Gift Fund	76O190	Int All-Meals-Non Travel Mtg (Chg)	384.50	0.00	0.00
1GX044	Master Gardener Program Gift Fund	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GX044	Master Gardener Program Gift Fund	711100	Supplies-General	627.67	0.00	0.00
1GX046	William Spaulding Sea Grant Endowme	710D00	Domestic Travel NH	0.00	0.00	98.11
1GX046	William Spaulding Sea Grant Endowme	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	215.00
1GX046	William Spaulding Sea Grant Endowme	711100	Supplies-General	0.00	0.00	258.80
1GX046	William Spaulding Sea Grant Endowme	713000	Printing & Copying-General	0.00	70.97	147.24
1GX046	William Spaulding Sea Grant Endowme	719000	Business Meals-Meetings-Non Travel	12.17	0.00	0.00
1GX046	William Spaulding Sea Grant Endowme	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GX049	4-H Urban Programming-Hillsborough	711100	Supplies-General	65.89	0.00	171.11
1GX051	Saving Special Places Conference Fn	616F10	Extension Educator	206.25	0.00	999.72
1GX051	Saving Special Places Conference Fn	65YF10	Full Fringe Benefit Distr Expe	79.41	0.00	404.46
1GX051	Saving Special Places Conference Fn	717210	Oth Prof Ser-Honoraria	0.00	0.00	1,200.00
1GX051	Saving Special Places Conference Fn	717224	Oth Prof Ser-Guest Artists	2,500.00	0.00	0.00
1GX052	Briggs NH Land & Water Education	616F10	Extension Educator	612.83	2,095.56	6,840.98
1GX052	Briggs NH Land & Water Education	65YF10	Full Fringe Benefit Distr Expe	235.94	848.81	2,768.89
1GX052	Briggs NH Land & Water Education	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GX052	Briggs NH Land & Water Education	711100	Supplies-General	0.00	0.00	0.00
1GX053	Greenhouse and Floriculture Gifts	711100	Supplies-General	0.00	0.00	0.00
1GX053	Greenhouse and Floriculture Gifts	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1GX053	Greenhouse and Floriculture Gifts	717200	Other Professional Services-General	0.00	0.00	0.00
1GX054	Pesticide safety Education Program	616F10	Extension Educator	0.00	0.00	0.00
1GX054	Pesticide safety Education Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GX054	Pesticide safety Education Program	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1GX054	Pesticide safety Education Program	711100	Supplies-General	0.00	0.00	283.96
1GX056	Community Development Academy Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GX057	4-H Healthy Living Fund	711100	Supplies-General	0.00	0.00	37.40
1GX058	Lakes Region Local Food Guide Gifts	71C100	Advertising (Non-Employment)	0.00	35.00	51.00
1GX060	CE Stewardship Resource Center	711100	Supplies-General	0.00	523.10	577.43
1GX060	CE Stewardship Resource Center	711132	Suppli-Software incl Site Lic&Maint	1,000.00	0.00	0.00
1GX061	Pike Coop Ext Volunteer Leadership	711100	Supplies-General	0.00	0.00	0.00
1GX061	Pike Coop Ext Volunteer Leadership	713040	Printing & Copying-Marketing	1,039.74	0.00	3,240.45

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
030 - Public Service						
1GX066	UNH Nature Groupie	61SNHO	Student Labor - Overtime	0.00	36.00	36.00
1GX066	UNH Nature Groupie	61SNSH	Student Labor	0.00	9,141.00	11,406.00
1GX066	UNH Nature Groupie	710D00	Domestic Travel NH	0.00	2,182.65	2,182.65
1GX066	UNH Nature Groupie	7111	Supplies	0.00	0.00	0.00
1GX066	UNH Nature Groupie	711100	Supplies-General	0.00	0.00	48.26
1GX066	UNH Nature Groupie	711124	Supplies-Instructional & Program	33.88	0.00	0.00
1GX066	UNH Nature Groupie	713040	Printing & Copying-Marketing	0.00	0.00	186.44
1GX066	UNH Nature Groupie	714000	Postage-General	0.00	29.44	29.44
1GX066	UNH Nature Groupie	715000	Non-Cap Equip-General	0.00	0.00	23.85
1GX066	UNH Nature Groupie	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	188.53
1GX066	UNH Nature Groupie	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GX067	Deans-Career & Professional Success	61SNHO	Student Labor - Overtime	57.00	30.00	30.00
1GX067	Deans-Career & Professional Success	61SNSH	Student Labor	8,403.00	8,376.00	15,035.50
1GX067	Deans-Career & Professional Success	61SNWS	College Work Study	0.00	502.69	884.66
1GX067	Deans-Career & Professional Success	710D00	Domestic Travel NH	311.70	0.00	400.34
1GX067	Deans-Career & Professional Success	710D15	Domestic Travel NH - Oth Trans Cost	497.00	0.00	0.00
1GX067	Deans-Career & Professional Success	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GX068	NH Master Gardener Alumni Assoc.	7111	Supplies	0.00	0.00	0.00
1GX068	NH Master Gardener Alumni Assoc.	711100	Supplies-General	1,097.39	2,305.64	12,824.85
1GX068	NH Master Gardener Alumni Assoc.	713000	Printing & Copying-General	0.00	0.00	0.00
1GX068	NH Master Gardener Alumni Assoc.	714000	Postage-General	0.00	0.00	1,968.60
1GX068	NH Master Gardener Alumni Assoc.	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1GX068	NH Master Gardener Alumni Assoc.	717200	Other Professional Services-General	640.00	0.00	400.00
1GX069	4-H InnovaTeen Program	711100	Supplies-General	0.00	0.00	1,377.61
1GX069	4-H InnovaTeen Program	716100	Rentals & Leases-General	0.00	0.00	3,000.00
1GX069	4-H InnovaTeen Program	719005	Business Meals-Group or Class Meals	0.00	0.00	2,849.62
1GX070	UNH Extension Coverts Project	717200	Other Professional Services-General	0.00	150.00	150.00
1GX070	UNH Extension Coverts Project	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GX070	UNH Extension Coverts Project	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	22.33
1GX071	4-H Dairy Goat Program	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1GX071	4-H Dairy Goat Program	711100	Supplies-General	0.00	0.00	0.00
1GX071	4-H Dairy Goat Program	716100	Rentals & Leases-General	0.00	0.00	0.00
1GX071	4-H Dairy Goat Program	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GX071	4-H Dairy Goat Program	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1GX071	4-H Dairy Goat Program	71C600	Insurance	0.00	0.00	0.00
1GX072	Coastal Research Volunteers	711100	Supplies-General	0.00	0.00	0.00
1GX072	Coastal Research Volunteers	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
1GX073	Healthy Living Programs	711100	Supplies-General	90.13	3.19	120.71
1GX073	Healthy Living Programs	711200	Research Supplies	0.00	0.00	0.00
1GX074	Richard George '65 Internships	61CPHX	Part Time Hourly	1,275.00	0.00	0.00
1GX074	Richard George '65 Internships	61SNHO	Student Labor - Overtime	0.00	0.00	71.07
1GX074	Richard George '65 Internships	61SNSH	Student Labor	4,179.75	1,239.00	5,042.25
1GX074	Richard George '65 Internships	65YP10	Nonstatus Benefit Distr (Fica)	107.09	0.00	0.00
1GX074	Richard George '65 Internships	710D00	Domestic Travel NH	(595.84)	0.00	595.84
1GX074	Richard George '65 Internships	710D15	Domestic Travel NH - Oth Trans Cost	1,011.36	0.00	0.00
1GX076	Rines Young Inventors' Program	61CPEX	Part Time Salary	21,536.44	0.00	0.00
1GX076	Rines Young Inventors' Program	61DTEX	Full Time Temp - Exempt	0.00	0.00	48,387.41
1GX076	Rines Young Inventors' Program	65YP10	Nonstatus Benefit Distr (Fica)	1,809.04	0.00	0.00
1GX076	Rines Young Inventors' Program	65YT10	FT Temp Benefit Distr	0.00	0.00	4,064.46
1GX076	Rines Young Inventors' Program	7111	Supplies	0.00	0.00	0.00
1GX076	Rines Young Inventors' Program	711100	Supplies-General	133.00	0.00	9,103.81
1GX076	Rines Young Inventors' Program	713000	Printing & Copying-General	24.50	0.00	288.02
1GX076	Rines Young Inventors' Program	714000	Postage-General	114.63	0.00	780.55
1GX076	Rines Young Inventors' Program	717200	Other Professional Services-General	9,804.15	0.00	10,914.50
1GX076	Rines Young Inventors' Program	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	50.00
1GZ024	NEW HAMPSHIRE ESTUARIES PROJECT F	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GZ024	NEW HAMPSHIRE ESTUARIES PROJECT F	61SNSH	Student Labor	0.00	0.00	0.00
1GZ024	NEW HAMPSHIRE ESTUARIES PROJECT F	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GZ024	NEW HAMPSHIRE ESTUARIES PROJECT F	717200	Other Professional Services-General	1,200.00	72.00	2,490.00
1GZ024	NEW HAMPSHIRE ESTUARIES PROJECT F	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	5,000.00
1GZ024	NEW HAMPSHIRE ESTUARIES PROJECT F	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	3,380.00	3,380.00
1GZ033	PREP GIFT FUND	615F10	PAT	0.00	606.14	2,028.22
1GZ033	PREP GIFT FUND	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GZ033	PREP GIFT FUND	61SNSH	Student Labor	0.00	0.00	0.00

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B - Operating Expenses						
030 - Public Service						
1GZ033	PREP GIFT FUND	65YF10	Full Fringe Benefit Distr Expe	0.00	245.47	820.91
1GZ033	PREP GIFT FUND	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GZ033	PREP GIFT FUND	711100	Supplies-General	0.00	0.00	0.00
1GZ033	PREP GIFT FUND	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
1GZ033	PREP GIFT FUND	717200	Other Professional Services-General	0.00	0.00	0.00
1GZ033	PREP GIFT FUND	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
1GZ033	PREP GIFT FUND	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
1GZ172	Shoals Live	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GZ172	Shoals Live	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GZ172	Shoals Live	711100	Supplies-General	0.00	11,297.22	3,900.62
1GZ172	Shoals Live	715000	Non-Cap Equip-General	3,336.06	0.00	0.00
1GZ172	Shoals Live	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	11,309.75	11,997.25
1GZ172	Shoals Live	740000	Cap Equipment	0.00	0.00	7,396.60
1U0ADJ	UNH Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	760105	RCM-Facilities Assessment	0.00	0.00	(53,647.00)
1U0ADJ	UNH Unrestricted Adjustments	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	(31,870.19)
1U0ADJ	UNH Unrestricted Adjustments	760180	RCM S&W- Strategic Initiatives	0.00	0.00	(121,562.79)
1U0ADJ	UNH Unrestricted Adjustments	765005	Central Serv-MIS Admin Allocations	0.00	0.00	138,702.00
1UF000	HHS Educational and General	711100	Supplies-General	0.00	0.00	0.00
1UX001	Outreach and Engagement	615F10	PAT	23,673.42	23,025.01	79,287.79
1UX001	Outreach and Engagement	61CPEX	Part Time Salary	0.00	0.00	0.00
1UX001	Outreach and Engagement	61CPHX	Part Time Hourly	0.00	0.00	4,130.00
1UX001	Outreach and Engagement	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
1UX001	Outreach and Engagement	61SNSH	Student Labor	0.00	0.00	2,303.00
1UX001	Outreach and Engagement	61SNWS	College Work Study	33.84	63.80	1,430.39
1UX001	Outreach and Engagement	65YF10	Full Fringe Benefit Distr Expe	9,114.26	9,325.14	32,093.12
1UX001	Outreach and Engagement	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	346.92
1UX001	Outreach and Engagement	710	Travel	0.00	0.00	0.00
1UX001	Outreach and Engagement	710D	Domestic Travel	0.00	0.00	0.00
1UX001	Outreach and Engagement	710D00	Domestic Travel NH	0.00	0.00	106.57
1UX001	Outreach and Engagement	710D01	Domestic Travel NH - Wkshp/Conf Fee	1,225.00	414.00	3,228.00
1UX001	Outreach and Engagement	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UX001	Outreach and Engagement	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	350.00
1UX001	Outreach and Engagement	711	Supplies	0.00	0.00	0.00
1UX001	Outreach and Engagement	711000	Purchasing Cards	67.00	40.48	40.48
1UX001	Outreach and Engagement	7111	Supplies	0.00	0.00	0.00
1UX001	Outreach and Engagement	711100	Supplies-General	(8.16)	147.17	2,639.18
1UX001	Outreach and Engagement	711112	Supplies-Costumes & Makeup	0.00	0.00	218.00
1UX001	Outreach and Engagement	711124	Supplies-Instructional & Program	136.05	0.00	1,396.25
1UX001	Outreach and Engagement	711172	Program Supplies	0.00	93.86	1,820.88
1UX001	Outreach and Engagement	713000	Printing & Copying-General	0.00	0.00	28.99
1UX001	Outreach and Engagement	714000	Postage-General	34.56	0.00	0.00
1UX001	Outreach and Engagement	715000	Non-Cap Equip-General	0.00	0.00	910.75
1UX001	Outreach and Engagement	716	Maintenance and Rentals	0.00	0.00	0.00
1UX001	Outreach and Engagement	716110	Rentals-Copier	0.00	0.00	0.00
1UX001	Outreach and Engagement	717	Professional Services	0.00	0.00	0.00
1UX001	Outreach and Engagement	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1UX001	Outreach and Engagement	717200	Other Professional Services-General	0.00	135.00	135.00
1UX001	Outreach and Engagement	717210	Oth Prof Ser-Honoraria	0.00	0.00	500.00
1UX001	Outreach and Engagement	719	Staff Support	0.00	0.00	0.00
1UX001	Outreach and Engagement	719000	Business Meals-Meetings-Non Travel	269.87	23.57	730.41
1UX001	Outreach and Engagement	719005	Business Meals-Group or Class Meals	49.56	0.00	0.00
1UX001	Outreach and Engagement	719100	Membership Dues & Fees	1,024.64	810.00	1,518.40
1UX001	Outreach and Engagement	71C	Other Support	0.00	0.00	0.00
1UX001	Outreach and Engagement	71C100	Advertising (Non-Employment)	0.00	0.00	150.00
1UX001	Outreach and Engagement	71C600	Insurance	20.70	0.00	0.00
1UX001	Outreach and Engagement	760105	RCM-Facilities Assessment	0.00	17,884.00	53,647.00
1UX001	Outreach and Engagement	760170	RCM-Central Admin Allocation	0.00	(49,960.00)	(149,882.00)
1UX001	Outreach and Engagement	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	30.88
1UX001	Outreach and Engagement	760180	RCM S&W- Strategic Initiatives	0.00	759.42	3,567.95
1UX001	Outreach and Engagement	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1UX001	Outreach and Engagement	76O000	Internal Allocations - Charges	30.00	0.00	0.00
1UX001	Outreach and Engagement	76O104	Int All-Student-Non Employee(Chg)	120.00	0.00	0.00
1UX001	Outreach and Engagement	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00

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B - Operating Expenses						
030 - Public Service						
1UX001	Outreach and Engagement	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	60.00
1UX001	Outreach and Engagement	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1UX001	Outreach and Engagement	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1UX001	Outreach and Engagement	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1UX001	Outreach and Engagement	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1UX001	Outreach and Engagement	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1UX001	Outreach and Engagement	76O19B	Int All-Employee Prof Develop (Chg)	143.00	95.00	95.00
1UX026	CE State PAU	611F15	Fac Tenure Track AAUP (UNH)	10,401.69	1,621.05	26,341.96
1UX026	CE State PAU	611F60	Faculty NTT Research	1,697.93	718.58	23,660.80
1UX026	CE State PAU	614F10	Academic Administrator	40,249.05	40,771.77	156,836.23
1UX026	CE State PAU	615F10	PAT	143,426.57	223,977.18	801,479.05
1UX026	CE State PAU	616F10	Extension Educator	342,889.40	292,949.73	1,126,559.03
1UX026	CE State PAU	617BHO	Operating Staff-Overtime	7.13	6.78	63.79
1UX026	CE State PAU	617BLG	Operating Staff-Longevity	935.71	1,831.94	6,753.35
1UX026	CE State PAU	617F10	Operating Staff	47,426.26	128,475.22	386,341.96
1UX026	CE State PAU	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
1UX026	CE State PAU	61CPEX	Part Time Salary	23,397.90	11,357.03	44,818.96
1UX026	CE State PAU	61CPHX	Part Time Hourly	7,468.87	19,478.99	64,981.35
1UX026	CE State PAU	61DBHO	Full Time Temp - Overtime	0.00	252.00	252.00
1UX026	CE State PAU	61DTHX	Full Time Temp - Hourly	0.00	(1,697.00)	(1,697.00)
1UX026	CE State PAU	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	7,021.93	12,158.96
1UX026	CE State PAU	61SNSH	Student Labor	1,906.26	0.00	968.88
1UX026	CE State PAU	61SNWS	College Work Study	615.81	0.00	688.74
1UX026	CE State PAU	65YB10	Base Benefit Distr (fica)	339.51	910.96	2,612.85
1UX026	CE State PAU	65YF10	Full Fringe Benefit Distr Expe	403,103.86	539,202.64	1,717,514.44
1UX026	CE State PAU	65YP10	Nonstatus Benefit Distr (Fica)	3,316.47	3,076.89	10,650.15
1UX026	CE State PAU	65YT10	FT Temp Benefit Distr	0.00	(142.55)	(142.55)
1UX026	CE State PAU	710300	Conference Registration Fees	645.00	0.00	0.00
1UX026	CE State PAU	710D	Domestic Travel	0.00	0.00	0.00
1UX026	CE State PAU	710D00	Domestic Travel NH	53.42	811.36	2,743.94
1UX026	CE State PAU	710D01	Domestic Travel NH - Wkshp/Conf Fee	55.00	0.00	499.00
1UX026	CE State PAU	710D15	Domestic Travel NH - Oth Trans Cost	1,090.70	0.00	66.64
1UX026	CE State PAU	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
1UX026	CE State PAU	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
1UX026	CE State PAU	710D50	Domestic Travel Non-NH	29.68	0.00	0.00
1UX026	CE State PAU	710D51	Domestic Trvl Non-NH -Workshop/Conf	50.00	0.00	0.00
1UX026	CE State PAU	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1UX026	CE State PAU	710D65	Domestic Trvl Non-NH - Other Transp	125.44	0.00	0.00
1UX026	CE State PAU	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1UX026	CE State PAU	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1UX026	CE State PAU	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UX026	CE State PAU	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1UX026	CE State PAU	710N10	Nonemployee/Student Travel -Airfare	681.30	0.00	0.00
1UX026	CE State PAU	710N15	Nonemp/Stud Travl - Oth Transp Cost	241.28	0.00	0.00
1UX026	CE State PAU	710N20	Nonemp/Stud Travl - Hotel/Lodging	236.54	0.00	0.00
1UX026	CE State PAU	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
1UX026	CE State PAU	711	Supplies	0.00	0.00	0.00
1UX026	CE State PAU	711100	Supplies-General	7,505.90	13,177.44	38,832.10
1UX026	CE State PAU	711101	Supplies - Admin & Office	674.17	0.00	877.33
1UX026	CE State PAU	711108	Supplies-Subscription,Newspaper,Mag	59.98	0.00	0.00
1UX026	CE State PAU	711110	Plants, Animals & Related Supplies	0.00	0.00	499.95
1UX026	CE State PAU	711132	Suppli-Software incl Site Lic&Maint	57.00	0.00	59.98
1UX026	CE State PAU	713	Printing and Copying	0.00	0.00	0.00
1UX026	CE State PAU	713000	Printing & Copying-General	0.00	220.99	1,452.53
1UX026	CE State PAU	714	Postage	0.00	0.00	0.00
1UX026	CE State PAU	714000	Postage-General	1,255.59	22.86	(508.94)
1UX026	CE State PAU	715	Non-Capitalizable Equipment	0.00	0.00	0.00
1UX026	CE State PAU	715005	Non-Cap Equip-Computer Hardware	993.15	0.00	6,297.16
1UX026	CE State PAU	716	Maintenance and Rentals	0.00	0.00	0.00
1UX026	CE State PAU	716000	Maintenance & Repairs-General	1,159.92	0.00	0.00
1UX026	CE State PAU	716100	Rentals & Leases-General	12,251.84	11,034.76	35,456.19
1UX026	CE State PAU	716120	Rentals-Property or Room	675.00	0.00	0.00
1UX026	CE State PAU	717	Professional Services	0.00	0.00	0.00
1UX026	CE State PAU	717115	Finl Services-Bank Charges	0.00	0.00	25.00

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B - Operating Expenses						
030 - Public Service						
1UX026	CE State PAU	717200	Other Professional Services-General	1,321.53	5,270.00	56,477.81
1UX026	CE State PAU	717203	Oth Prof Ser-Background Checks	11,059.78	833.11	23,580.13
1UX026	CE State PAU	717257	Oth Prof Ser-Hosting Fees	0.00	0.00	99.00
1UX026	CE State PAU	718	Telecommunications	0.00	0.00	0.00
1UX026	CE State PAU	718000	Telecom-General	26,631.55	1,427.00	2,546.91
1UX026	CE State PAU	719	Staff Support	0.00	0.00	0.00
1UX026	CE State PAU	719000	Business Meals-Meetings-Non Travel	1,479.66	0.00	0.00
1UX026	CE State PAU	719005	Business Meals-Group or Class Meals	0.00	(1,650.00)	(1,650.00)
1UX026	CE State PAU	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
1UX026	CE State PAU	719100	Membership Dues & Fees	175.00	0.00	8,338.50
1UX026	CE State PAU	719200	Employee Recruiting-General	1,555.00	0.00	0.00
1UX026	CE State PAU	719210	Employee Recruiting-Advertising	0.00	391.80	2,384.28
1UX026	CE State PAU	719Z00	Other Employee Support	0.00	0.00	379.00
1UX026	CE State PAU	71C	Other Support	0.00	0.00	0.00
1UX026	CE State PAU	71C000	Awards to Non-Employee-Students	5,011.18	0.00	829.61
1UX026	CE State PAU	71C100	Advertising (Non-Employment)	0.00	45.18	749.48
1UX026	CE State PAU	71C120	Advertising-Radio	3,358.52	0.00	0.00
1UX026	CE State PAU	71C140	Advertising-Online	980.16	0.00	0.00
1UX026	CE State PAU	71CZ00	Other Expenses-Deductions	16.39	0.00	0.00
1UX026	CE State PAU	71CZ05	Other Exp-Royalties	0.00	0.00	114.68
1UX026	CE State PAU	71NCF1	NC Furniture and Furnishings	0.00	29,155.58	29,155.58
1UX026	CE State PAU	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
1UX026	CE State PAU	760	F&A, Internal Allocations	0.00	0.00	0.00
1UX026	CE State PAU	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	797.00
1UX026	CE State PAU	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1UX026	CE State PAU	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1UX026	CE State PAU	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
1UX026	CE State PAU	76O104	Int All-Student-Non Employee(Chg)	512.50	0.00	0.00
1UX026	CE State PAU	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1UX026	CE State PAU	76O115	Int Alloc- Tickets (Chg)	0.00	0.00	0.00
1UX026	CE State PAU	76O130	Internal Alloc-Print & Copy (Chg)	0.00	4,180.60	5,662.22
1UX026	CE State PAU	76O140	Internal Alloc-Mail & Postage (Chg)	1,409.88	241.80	3,142.52
1UX026	CE State PAU	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1UX026	CE State PAU	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	28.00	303.98
1UX026	CE State PAU	76O165	Int All-Maint&Rep-Facil Contrc(Chg)	0.00	0.00	0.00
1UX026	CE State PAU	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1UX026	CE State PAU	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	1,025.00
1UX026	CE State PAU	76O170	Int All-Prof Services-General (Chg)	17.00	0.00	5,559.20
1UX026	CE State PAU	76O174	Int Alloc - Facilities SLA (Chg)	0.00	0.00	897.05
1UX026	CE State PAU	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1UX026	CE State PAU	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UX026	CE State PAU	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UX026	CE State PAU	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1UX026	CE State PAU	76O191	Int All-Meals-Group or Class (Chg)	823.00	0.00	0.00
1UX028	CE County PAU	616F10	Extension Educator	300,208.78	327,380.32	1,207,272.37
1UX028	CE County PAU	617BHO	Operating Staff-Overtime	0.00	0.00	1.42
1UX028	CE County PAU	617BLG	Operating Staff-Longevity	0.00	8.03	8.03
1UX028	CE County PAU	617F10	Operating Staff	9,978.78	11,555.24	36,134.47
1UX028	CE County PAU	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
1UX028	CE County PAU	61CPEX	Part Time Salary	15,139.05	14,943.20	49,944.87
1UX028	CE County PAU	61CPHX	Part Time Hourly	3,424.50	4,428.00	11,839.50
1UX028	CE County PAU	61KBBN	OTP-Bonus & Recruit-other than fac	5,000.00	0.00	315.75
1UX028	CE County PAU	65YB10	Base Benefit Distr (fica)	420.00	0.67	27.29
1UX028	CE County PAU	65YF10	Full Fringe Benefit Distr Expe	118,489.42	152,222.09	499,454.91
1UX028	CE County PAU	65YP10	Nonstatus Benefit Distr (Fica)	1,559.27	1,627.03	5,189.60
1WU106	Other Postemployment Bnft (OPEB)	65YS75	Unfunded Fringe Benefits (GASB 75)	0.00	0.00	(214,973.00)
***Total Public Service				3,835,750.98	4,536,813.31	17,361,811.97
040 - Academic Support						
14ZAD1	UNH P1 Adjustments	61SNWS	College Work Study	0.00	0.00	0.00
14ZAD3	UNH P1 Adjustments	61SNWS	College Work Study	0.00	0.00	141,252.00
1D0ADJ	UNH Int Desig Adjustments	615F10	PAT	0.00	0.00	6,754.31
1D0ADJ	UNH Int Desig Adjustments	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	4,050,486.00
1D0ADJ	UNH Int Desig Adjustments	711100	Supplies-General	0.00	0.00	(450,897.09)

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1D0ADJ	UNH Int Desig Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	740099	Capitalized Equipment Adjustment	0.00	(4,000.00)	(4,000.00)
1DA008	Spaulding Faculty Fellowship	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
1DA008	Spaulding Faculty Fellowship	611BSO	Summer Salaries AY faculty - other	0.00	3,500.00	3,500.00
1DA008	Spaulding Faculty Fellowship	611BST	Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1DA008	Spaulding Faculty Fellowship	611BXM	Supplemental-Other-Misc	10,062.56	3,062.50	14,000.17
1DA008	Spaulding Faculty Fellowship	611F60	Faculty NTT Research	0.00	0.00	15,145.18
1DA008	Spaulding Faculty Fellowship	611PSM	Summer Salaries Faculty Adjunct	3,500.00	0.00	0.00
1DA008	Spaulding Faculty Fellowship	611Q90	Post Doc	9,608.39	0.00	2,752.12
1DA008	Spaulding Faculty Fellowship	61U000	Salary Offset Account	0.00	0.00	0.00
1DA008	Spaulding Faculty Fellowship	65YB10	Base Benefit Distr (fica)	845.25	551.25	1,470.05
1DA008	Spaulding Faculty Fellowship	65YF10	Full Fringe Benefit Distr Expe	3,699.22	0.00	7,240.84
1DA008	Spaulding Faculty Fellowship	65YP10	Nonstatus Benefit Distr (Fica)	294.00	0.00	0.00
1DA008	Spaulding Faculty Fellowship	760180	RCM S&W- Strategic Initiatives	0.00	0.00	681.53
1DA026	Faculty Development Award	710	Travel	0.00	0.00	0.00
1DA026	Faculty Development Award	710200	Foreign Travel	0.00	0.00	0.00
1DA026	Faculty Development Award	710310	Workshop Registration Fees	0.00	635.00	2,580.00
1DA026	Faculty Development Award	710D00	Domestic Travel NH	0.00	0.00	0.00
1DA026	Faculty Development Award	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DA026	Faculty Development Award	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DA026	Faculty Development Award	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1DA026	Faculty Development Award	710F00	Foreign Travel	0.00	0.00	0.00
1DA026	Faculty Development Award	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1DA026	Faculty Development Award	719100	Membership Dues & Fees	0.00	0.00	595.00
1DA026	Faculty Development Award	719125	Licenses/Professional Fees	0.00	0.00	0.00
1DA027	Spaulding/Sidore Lecture Series	617F10	Operating Staff	3,039.96	0.00	0.00
1DA027	Spaulding/Sidore Lecture Series	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
1DA027	Spaulding/Sidore Lecture Series	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DA027	Spaulding/Sidore Lecture Series	65YF10	Full Fringe Benefit Distr Expe	1,170.46	0.00	0.00
1DA027	Spaulding/Sidore Lecture Series	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DA027	Spaulding/Sidore Lecture Series	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DA027	Spaulding/Sidore Lecture Series	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1DA027	Spaulding/Sidore Lecture Series	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1DA027	Spaulding/Sidore Lecture Series	711100	Supplies-General	0.00	0.00	0.00
1DA027	Spaulding/Sidore Lecture Series	717200	Other Professional Services-General	850.00	0.00	0.00
1DA027	Spaulding/Sidore Lecture Series	717210	Oth Prof Ser-Honoraria	0.00	0.00	5,000.00
1DA027	Spaulding/Sidore Lecture Series	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DA027	Spaulding/Sidore Lecture Series	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1DA027	Spaulding/Sidore Lecture Series	71C120	Advertising-Radio	0.00	0.00	2,960.00
1DA027	Spaulding/Sidore Lecture Series	71CZ00	Other Expenses-Deductions	0.00	0.00	57,481.95
1DA027	Spaulding/Sidore Lecture Series	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DA027	Spaulding/Sidore Lecture Series	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1DA027	Spaulding/Sidore Lecture Series	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1DA029	Intl Educ Faculty Development	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	1,000.00
1DA029	Intl Educ Faculty Development	65YB10	Base Benefit Distr (fica)	0.00	0.00	84.00
1DA029	Intl Educ Faculty Development	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DA029	Intl Educ Faculty Development	710F00	Foreign Travel	0.00	0.00	0.00
1DA029	Intl Educ Faculty Development	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
1DA029	Intl Educ Faculty Development	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1DA029	Intl Educ Faculty Development	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
1DA029	Intl Educ Faculty Development	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
1DA029	Intl Educ Faculty Development	711	Supplies	0.00	0.00	0.00
1DA035	Robert G Wakefield Quasi Endow	711100	Supplies-General	0.00	0.00	0.00
1DA055	Academic Tech Initiative Projects	711100	Supplies-General	1,982.84	0.00	1,451.61
1DA055	Academic Tech Initiative Projects	715000	Non-Cap Equip-General	0.00	0.00	443.96
1DA055	Academic Tech Initiative Projects	715005	Non-Cap Equip-Computer Hardware	1,039.00	0.00	549.99
1DA055	Academic Tech Initiative Projects	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1DA055	Academic Tech Initiative Projects	717200	Other Professional Services-General	0.00	0.00	0.00
1DA055	Academic Tech Initiative Projects	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DA154	Faculty Development Initiatives	710D00	Domestic Travel NH	0.00	0.00	0.00
1DA154	Faculty Development Initiatives	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DA154	Faculty Development Initiatives	711100	Supplies-General	0.00	0.00	0.00
1DA401	Program Reviews	611BAS	Admin Stipend-Act, Chair, Etc	13,420.28	2,051.28	9,999.99

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1DA401	Program Reviews	611BXM	Supplemental-Other-Misc	0.00	10,542.21	10,542.21
1DA401	Program Reviews	65YB10	Base Benefit Distr (fica)	1,127.32	1,057.86	1,725.60
1DA401	Program Reviews	710300	Conference Registration Fees	0.00	250.00	250.00
1DA401	Program Reviews	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DA401	Program Reviews	710D51	Domestic Trvl Non-NH -Workshop/Conf	2,795.00	0.00	0.00
1DA401	Program Reviews	711100	Supplies-General	0.00	0.00	0.00
1DA401	Program Reviews	719100	Membership Dues & Fees	0.00	0.00	32,336.00
1DA422	Elliot - AA Strategic Initiatives	711	Supplies	0.00	0.00	0.00
1DA422	Elliot - AA Strategic Initiatives	711100	Supplies-General	0.00	0.00	0.00
1DA484	Paul & Dorothy T. Hobbs Payout	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1DA484	Paul & Dorothy T. Hobbs Payout	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
1DA484	Paul & Dorothy T. Hobbs Payout	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DA484	Paul & Dorothy T. Hobbs Payout	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DA484	Paul & Dorothy T. Hobbs Payout	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1DA484	Paul & Dorothy T. Hobbs Payout	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1DA484	Paul & Dorothy T. Hobbs Payout	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1DA484	Paul & Dorothy T. Hobbs Payout	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1DA484	Paul & Dorothy T. Hobbs Payout	710Z00	Travel-Other	0.00	0.00	0.00
1DA484	Paul & Dorothy T. Hobbs Payout	711100	Supplies-General	0.83	39.39	8,598.25
1DA484	Paul & Dorothy T. Hobbs Payout	711108	Supplies-Subscription,Newspaper,Mag	83.40	0.00	0.00
1DA484	Paul & Dorothy T. Hobbs Payout	716110	Rentals-Copier	0.00	0.00	0.00
1DA484	Paul & Dorothy T. Hobbs Payout	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
1DA484	Paul & Dorothy T. Hobbs Payout	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DA484	Paul & Dorothy T. Hobbs Payout	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DA484	Paul & Dorothy T. Hobbs Payout	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1DA484	Paul & Dorothy T. Hobbs Payout	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DA484	Paul & Dorothy T. Hobbs Payout	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DA484	Paul & Dorothy T. Hobbs Payout	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1DA485	AT Project Development	717200	Other Professional Services-General	0.00	0.00	0.00
1DA485	AT Project Development	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1DA485	AT Project Development	71NCS4	NC Permits and Fees	0.00	0.00	0.00
1DA485	AT Project Development	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1DAECI	AA Electronic Campus Initiatives	711	Supplies	0.00	0.00	0.00
1DAECI	AA Electronic Campus Initiatives	711100	Supplies-General	790.06	0.00	1,241.22
1DAECI	AA Electronic Campus Initiatives	711154	Supplies-Computer Peripherals	0.00	603.15	854.72
1DAECI	AA Electronic Campus Initiatives	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1DAECI	AA Electronic Campus Initiatives	715	Non-Capitalizable Equipment	0.00	0.00	0.00
1DAECI	AA Electronic Campus Initiatives	715000	Non-Cap Equip-General	0.00	2,003.15	3,994.94
1DAECI	AA Electronic Campus Initiatives	715005	Non-Cap Equip-Computer Hardware	8,029.99	1,477.90	8,465.55
1DAECI	AA Electronic Campus Initiatives	715026	Non-capital $3,000-$4,999	0.00	0.00	0.00
1DAECI	AA Electronic Campus Initiatives	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
1DAFRE	Faculty Research Engagement Academy	611BSO	Summer Salaries AY faculty - other	3,111.12	0.00	0.00
1DAFRE	Faculty Research Engagement Academy	611BXM	Supplemental-Other-Misc	16,216.44	0.00	0.00
1DAFRE	Faculty Research Engagement Academy	65YB10	Base Benefit Distr (fica)	1,623.50	0.00	0.00
1DAFRE	Faculty Research Engagement Academy	710D00	Domestic Travel NH	0.00	0.00	0.00
1DAFRE	Faculty Research Engagement Academy	710Z00	Travel-Other	0.00	0.00	0.00
1DAFRE	Faculty Research Engagement Academy	711100	Supplies-General	0.00	0.00	0.00
1DAFRE	Faculty Research Engagement Academy	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1DAFRE	Faculty Research Engagement Academy	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	587.48
1DAFRE	Faculty Research Engagement Academy	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1DAFRE	Faculty Research Engagement Academy	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DAFRE	Faculty Research Engagement Academy	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DAFRE	Faculty Research Engagement Academy	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1DAFRE	Faculty Research Engagement Academy	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1DAFRE	Faculty Research Engagement Academy	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1DAFRE	Faculty Research Engagement Academy	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	0.00
1DALMS	Learning Management Systems	615F10	PAT	0.00	0.00	0.00
1DALMS	Learning Management Systems	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DALMS	Learning Management Systems	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DANAV	Navitas & Internationalization	611F15	Fac Tenure Track AAUP (UNH)	0.00	437.78	13,133.52
1DANAV	Navitas & Internationalization	614F10	Academic Administrator	0.00	18,505.40	18,505.40
1DANAV	Navitas & Internationalization	615F10	PAT	26,364.35	25,814.18	100,787.86
1DANAV	Navitas & Internationalization	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
1DANAV	Navitas & Internationalization	617F10	Operating Staff	12,127.50	0.00	25,672.50

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1DANAV	Navitas & Internationalization	618FBN	Other bonuses with full fringe	0.00	0.00	939.00
1DANAV	Navitas & Internationalization	61KBBN	OTP-Bonus & Recruit-other than fac	1,326.79	0.00	1,412.98
1DANAV	Navitas & Internationalization	65YB10	Base Benefit Distr (fica)	111.45	0.00	118.69
1DANAV	Navitas & Internationalization	65YF10	Full Fringe Benefit Distr Expe	14,819.35	18,126.65	64,373.67
1DANAV	Navitas & Internationalization	710	Travel	0.00	0.00	0.00
1DANAV	Navitas & Internationalization	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
1DANAV	Navitas & Internationalization	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1DANAV	Navitas & Internationalization	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1DANAV	Navitas & Internationalization	710F00	Foreign Travel	0.00	0.00	0.00
1DANAV	Navitas & Internationalization	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
1DANAV	Navitas & Internationalization	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
1DANAV	Navitas & Internationalization	711	Supplies	0.00	0.00	0.00
1DANAV	Navitas & Internationalization	717	Professional Services	0.00	0.00	0.00
1DANAV	Navitas & Internationalization	717000	Consulting-General	0.00	0.00	0.00
1DANAV	Navitas & Internationalization	717200	Other Professional Services-General	0.00	65,600.00	0.00
1DANAV	Navitas & Internationalization	717254	Oth Prof Ser-Information Tech	0.00	2,000.00	2,000.00
1DANAV	Navitas & Internationalization	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DANAV	Navitas & Internationalization	71C600	Insurance	0.00	50,643.31	51,343.31
1DANAV	Navitas & Internationalization	760180	RCM S&W- Strategic Initiatives	0.00	1,499.30	7,156.72
1DAOSP	Outreach Scholars Program	611BSO	Summer Salaries AY faculty - other	(233.33)	0.00	4,122.23
1DAOSP	Outreach Scholars Program	611BXM	Supplemental-Other-Misc	4,690.00	0.00	4,410.00
1DAOSP	Outreach Scholars Program	65YB10	Base Benefit Distr (fica)	374.36	0.00	716.69
1DAOSP	Outreach Scholars Program	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1DAOSP	Outreach Scholars Program	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DAOSP	Outreach Scholars Program	76O191	Int All-Meals-Group or Class (Chg)	2,585.15	0.00	0.00
1DAOTP	Outreach Institutional Partnerships	611BXM	Supplemental-Other-Misc	2,800.00	0.00	0.00
1DAOTP	Outreach Institutional Partnerships	65YB10	Base Benefit Distr (fica)	235.20	0.00	0.00
1DASPE	Sustainability-SIMAP Program Expens	615F10	PAT	11,606.29	11,757.02	39,340.79
1DASPE	Sustainability-SIMAP Program Expens	61CPEX	Part Time Salary	0.00	0.00	0.00
1DASPE	Sustainability-SIMAP Program Expens	61CPHX	Part Time Hourly	1,706.25	2,440.66	7,082.54
1DASPE	Sustainability-SIMAP Program Expens	61DTHX	Full Time Temp - Hourly	0.00	2,396.92	2,396.92
1DASPE	Sustainability-SIMAP Program Expens	61SNSH	Student Labor	1,240.27	0.00	1,281.02
1DASPE	Sustainability-SIMAP Program Expens	61SNWS	College Work Study	148.06	0.00	0.00
1DASPE	Sustainability-SIMAP Program Expens	65YF10	Full Fringe Benefit Distr Expe	4,468.39	4,761.60	15,923.97
1DASPE	Sustainability-SIMAP Program Expens	65YP10	Nonstatus Benefit Distr (Fica)	143.35	205.02	594.94
1DASPE	Sustainability-SIMAP Program Expens	65YT10	FT Temp Benefit Distr	0.00	201.35	201.35
1DASPE	Sustainability-SIMAP Program Expens	710	Travel	0.00	0.00	0.00
1DASPE	Sustainability-SIMAP Program Expens	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
1DASPE	Sustainability-SIMAP Program Expens	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
1DASPE	Sustainability-SIMAP Program Expens	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
1DASPE	Sustainability-SIMAP Program Expens	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DASPE	Sustainability-SIMAP Program Expens	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DASPE	Sustainability-SIMAP Program Expens	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1DASPE	Sustainability-SIMAP Program Expens	710Z00	Travel-Other	0.00	0.00	0.00
1DASPE	Sustainability-SIMAP Program Expens	711	Supplies	0.00	0.00	0.00
1DASPE	Sustainability-SIMAP Program Expens	711100	Supplies-General	0.00	59.88	159.68
1DASPE	Sustainability-SIMAP Program Expens	711108	Supplies-Subscription,Newspaper,Mag	0.00	45.91	85.83
1DASPE	Sustainability-SIMAP Program Expens	711132	Suppli-Software incl Site Lic&Maint	83.76	0.00	0.00
1DASPE	Sustainability-SIMAP Program Expens	716120	Rentals-Property or Room	0.00	0.00	0.00
1DASPE	Sustainability-SIMAP Program Expens	717	Professional Services	0.00	0.00	0.00
1DASPE	Sustainability-SIMAP Program Expens	717105	Finl Services-Credit Crd Disc Fees	439.77	357.05	1,850.33
1DASPE	Sustainability-SIMAP Program Expens	719	Staff Support	0.00	0.00	0.00
1DASPE	Sustainability-SIMAP Program Expens	71C	Other Support	0.00	0.00	0.00
1DASPE	Sustainability-SIMAP Program Expens	760180	RCM S&W- Strategic Initiatives	0.00	393.41	1,770.34
1DASPE	Sustainability-SIMAP Program Expens	76I000	Internal Allocations - Recoveries	0.00	0.00	(727.00)
1DASPE	Sustainability-SIMAP Program Expens	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1DASPE	Sustainability-SIMAP Program Expens	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1DASPE	Sustainability-SIMAP Program Expens	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	9,048.50
1DASPP	Sustainability Gold to Platinum	611BBN	Faculty Bonus & Recruitment	0.00	0.00	0.00
1DASPP	Sustainability Gold to Platinum	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
1DASPP	Sustainability Gold to Platinum	615F10	PAT	0.00	7,735.00	7,735.00
1DASPP	Sustainability Gold to Platinum	61CBHO	Part Time - Overtime	0.00	0.00	57.48
1DASPP	Sustainability Gold to Platinum	61CBHX	Part Time Hourly (w/ status)	0.00	0.00	0.00
1DASPP	Sustainability Gold to Platinum	61CPEX	Part Time Salary	0.00	0.00	50.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1DASPP	Sustainability Gold to Platinum	61CPHX	Part Time Hourly	17,435.79	0.00	23,979.65
1DASPP	Sustainability Gold to Platinum	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
1DASPP	Sustainability Gold to Platinum	61KBAW	OTP - Honor & Recog Awrd	500.00	0.00	0.00
1DASPP	Sustainability Gold to Platinum	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
1DASPP	Sustainability Gold to Platinum	61SNSH	Student Labor	4,853.00	0.00	7,667.94
1DASPP	Sustainability Gold to Platinum	61SNWS	College Work Study	500.22	0.00	0.00
1DASPP	Sustainability Gold to Platinum	65YB10	Base Benefit Distr (fica)	42.00	0.00	4.83
1DASPP	Sustainability Gold to Platinum	65YF10	Full Fringe Benefit Distr Expe	0.00	3,132.72	3,132.72
1DASPP	Sustainability Gold to Platinum	65YP10	Nonstatus Benefit Distr (Fica)	1,464.59	0.00	2,018.45
1DASPP	Sustainability Gold to Platinum	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1DASPP	Sustainability Gold to Platinum	710	Travel	0.00	0.00	0.00
1DASPP	Sustainability Gold to Platinum	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	105.86
1DASPP	Sustainability Gold to Platinum	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DASPP	Sustainability Gold to Platinum	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DASPP	Sustainability Gold to Platinum	710D65	Domestic Trvl Non-NH - Other Transp	266.92	0.00	0.00
1DASPP	Sustainability Gold to Platinum	710D70	Domestic Trvl Non-NH Hotel/Lodging	1,255.86	0.00	0.00
1DASPP	Sustainability Gold to Platinum	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DASPP	Sustainability Gold to Platinum	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1DASPP	Sustainability Gold to Platinum	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
1DASPP	Sustainability Gold to Platinum	710Z00	Travel-Other	0.00	0.00	0.00
1DASPP	Sustainability Gold to Platinum	711	Supplies	0.00	0.00	0.00
1DASPP	Sustainability Gold to Platinum	711100	Supplies-General	0.00	0.00	1,106.86
1DASPP	Sustainability Gold to Platinum	713	Printing and Copying	0.00	0.00	0.00
1DASPP	Sustainability Gold to Platinum	715	Non-Capitalizable Equipment	0.00	0.00	0.00
1DASPP	Sustainability Gold to Platinum	717	Professional Services	0.00	0.00	0.00
1DASPP	Sustainability Gold to Platinum	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	1,000.00
1DASPP	Sustainability Gold to Platinum	717200	Other Professional Services-General	196.55	0.00	2,000.00
1DASPP	Sustainability Gold to Platinum	717202	Oth Prof Ser-Contract Instruct Serv	2,100.00	0.00	0.00
1DASPP	Sustainability Gold to Platinum	717210	Oth Prof Ser-Honoraria	1,800.00	0.00	2,200.00
1DASPP	Sustainability Gold to Platinum	717288	Oth Prof Ser- Univer Waste Removal	0.00	0.00	0.00
1DASPP	Sustainability Gold to Platinum	7172WR	Service-Waste Removal	0.00	0.00	2,349.10
1DASPP	Sustainability Gold to Platinum	719	Staff Support	0.00	0.00	0.00
1DASPP	Sustainability Gold to Platinum	719000	Business Meals-Meetings-Non Travel	0.00	0.00	94.00
1DASPP	Sustainability Gold to Platinum	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DASPP	Sustainability Gold to Platinum	719100	Membership Dues & Fees	2,115.00	0.00	1,511.55
1DASPP	Sustainability Gold to Platinum	719125	Licenses/Professional Fees	0.00	0.00	0.00
1DASPP	Sustainability Gold to Platinum	71C	Other Support	0.00	0.00	0.00
1DASPP	Sustainability Gold to Platinum	722200	Participant Support	0.00	0.00	2,100.00
1DASPP	Sustainability Gold to Platinum	740000	Cap Equipment	0.00	1,000.00	1,000.00
1DASPP	Sustainability Gold to Platinum	760180	RCM S&W- Strategic Initiatives	0.00	348.08	348.08
1DASPP	Sustainability Gold to Platinum	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1DASPP	Sustainability Gold to Platinum	76O000	Internal Allocations - Charges	0.00	0.00	6,468.80
1DASPP	Sustainability Gold to Platinum	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1DASPP	Sustainability Gold to Platinum	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DASPP	Sustainability Gold to Platinum	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	243.57
1DASPP	Sustainability Gold to Platinum	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DASPP	Sustainability Gold to Platinum	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DASPP	Sustainability Gold to Platinum	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1DASPP	Sustainability Gold to Platinum	76O1C0	Int All-Adversiting-Non-Employ(Chg)	0.00	0.00	0.00
1DASPP	Sustainability Gold to Platinum	780Z00	Other Utilities-Water and Sewer	0.00	0.00	0.00
1DASTR	Student/Enrmt. Services Integration	613N10	Graduate Assistant	0.00	0.00	0.00
1DASTR	Student/Enrmt. Services Integration	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
1DASTR	Student/Enrmt. Services Integration	61CPEX	Part Time Salary	0.00	0.00	0.00
1DASTR	Student/Enrmt. Services Integration	61SNSH	Student Labor	0.00	7,045.00	0.00
1DASTR	Student/Enrmt. Services Integration	61SNWS	College Work Study	0.00	463.87	0.00
1DASTR	Student/Enrmt. Services Integration	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DASTR	Student/Enrmt. Services Integration	711100	Supplies-General	0.00	0.00	0.00
1DASTR	Student/Enrmt. Services Integration	711162	Supplies-Office Supplies	0.00	0.00	0.00
1DASTR	Student/Enrmt. Services Integration	717200	Other Professional Services-General	0.00	0.00	0.00
1DASTR	Student/Enrmt. Services Integration	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DASTR	Student/Enrmt. Services Integration	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1DASTR	Student/Enrmt. Services Integration	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DASTR	Student/Enrmt. Services Integration	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DASTR	Student/Enrmt. Services Integration	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1DB039	Career Mobility - med Tech	711100	Supplies-General	0.00	750.00	750.00
1DB050	Jones Sample Analysis	611F60	Faculty NTT Research	0.00	0.00	0.00
1DB050	Jones Sample Analysis	615F10	PAT	0.00	3,501.02	13,885.30
1DB050	Jones Sample Analysis	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DB050	Jones Sample Analysis	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
1DB050	Jones Sample Analysis	61SNSH	Student Labor	0.00	0.00	0.00
1DB050	Jones Sample Analysis	65YF10	Full Fringe Benefit Distr Expe	0.00	1,417.92	5,623.61
1DB050	Jones Sample Analysis	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DB050	Jones Sample Analysis	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1DB050	Jones Sample Analysis	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DB050	Jones Sample Analysis	711100	Supplies-General	3,574.16	49.99	5,746.62
1DB050	Jones Sample Analysis	711200	Research Supplies	1,076.37	0.00	3,946.90
1DB050	Jones Sample Analysis	715000	Non-Cap Equip-General	2,098.71	0.00	0.00
1DB050	Jones Sample Analysis	716000	Maintenance & Repairs-General	19.98	0.00	0.00
1DB050	Jones Sample Analysis	716027	Maint & Repairs-Vehicle-Gas-Oil	96.20	189.32	386.27
1DB050	Jones Sample Analysis	717200	Other Professional Services-General	0.00	0.00	0.00
1DB050	Jones Sample Analysis	719100	Membership Dues & Fees	0.00	0.00	0.00
1DB050	Jones Sample Analysis	760180	RCM S&W- Strategic Initiatives	0.00	157.55	624.84
1DB050	Jones Sample Analysis	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DB050	Jones Sample Analysis	76O170	Int All-Prof Services-General (Chg)	110.00	0.00	0.00
1DB070	Vehicle Replacement - Thompson Sch	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DB086	Biological Sciences Equipment Fund	711100	Supplies-General	442.68	0.00	0.00
1DB086	Biological Sciences Equipment Fund	711124	Supplies-Instructional & Program	211.51	0.00	0.00
1DB086	Biological Sciences Equipment Fund	715000	Non-Cap Equip-General	513.92	0.00	0.00
1DB086	Biological Sciences Equipment Fund	740000	Cap Equipment	0.00	0.00	0.00
1DB087	MCBS Equipment Fund	740000	Cap Equipment	0.00	0.00	0.00
1DB095	McDowell Vehicle Fund	710D50	Domestic Travel Non-NH	0.00	0.00	13.44
1DB095	McDowell Vehicle Fund	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	35.00
1DB095	McDowell Vehicle Fund	711100	Supplies-General	0.00	0.00	0.00
1DB095	McDowell Vehicle Fund	716000	Maintenance & Repairs-General	2,880.00	0.00	0.00
1DB095	McDowell Vehicle Fund	716027	Maint & Repairs-Vehicle-Gas-Oil	227.51	488.32	1,391.40
1DB095	McDowell Vehicle Fund	717200	Other Professional Services-General	0.00	45.00	1,016.06
1DB095	McDowell Vehicle Fund	71C615	Insurance-Vehicle	0.00	0.00	0.00
1DB095	McDowell Vehicle Fund	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	734.00
1DB095	McDowell Vehicle Fund	76I000	Internal Allocations - Recoveries	(2,403.35)	(2,769.49)	(7,582.27)
1DB095	McDowell Vehicle Fund	76O130	Internal Alloc-Print & Copy (Chg)	0.00	832.73	1,860.09
1DB095	McDowell Vehicle Fund	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	0.00
1DB095	McDowell Vehicle Fund	76O16B	Int All-Other Rental & Lease (Chg)	0.00	13.17	59.35
1DB100	Dean's Discretionary Fund - COLSA	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DB100	Dean's Discretionary Fund - COLSA	710F00	Foreign Travel	0.00	0.00	0.00
1DB100	Dean's Discretionary Fund - COLSA	719000	Business Meals-Meetings-Non Travel	16.35	0.00	0.00
1DB100	Dean's Discretionary Fund - COLSA	76O115	Int Alloc- Tickets (Chg)	0.00	0.00	0.00
1DB404	BINAX/REM PROJECTS	711100	Supplies-General	0.00	0.00	0.00
1DB445	Brown Molecular Analytics	711100	Supplies-General	0.00	0.00	205.46
1DB446	Frey Vehicle Fund	716027	Maint & Repairs-Vehicle-Gas-Oil	260.12	0.00	482.11
1DB446	Frey Vehicle Fund	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	847.14
1DB446	Frey Vehicle Fund	76I000	Internal Allocations - Recoveries	(1,898.29)	(1,857.58)	(3,026.35)
1DB446	Frey Vehicle Fund	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	367.09	834.75
1DB447	Guerdat Vehicle Fund	711200	Research Supplies	0.00	0.00	0.00
1DB447	Guerdat Vehicle Fund	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DB447	Guerdat Vehicle Fund	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1DB447	Guerdat Vehicle Fund	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	0.00
1DB447	Guerdat Vehicle Fund	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DB447	Guerdat Vehicle Fund	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	0.00
1DB550	AES Dean's Discretionary	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	19,000.00	19,000.00
1DB550	AES Dean's Discretionary	65YB10	Base Benefit Distr (fica)	0.00	1,596.00	1,596.00
1DB550	AES Dean's Discretionary	711100	Supplies-General	49.97	0.00	0.00
1DB550	AES Dean's Discretionary	719000	Business Meals-Meetings-Non Travel	163.00	0.00	0.00
1DB550	AES Dean's Discretionary	740000	Cap Equipment	0.00	0.00	0.00
1DB700	COLSA Equip Replacement & R&R	711100	Supplies-General	1,330.85	0.00	0.00
1DB700	COLSA Equip Replacement & R&R	717200	Other Professional Services-General	0.00	0.00	0.00
1DB700	COLSA Equip Replacement & R&R	719100	Membership Dues & Fees	0.00	0.00	0.00
1DB700	COLSA Equip Replacement & R&R	719125	Licenses/Professional Fees	0.00	0.00	1,200.00
1DB700	COLSA Equip Replacement & R&R	740000	Cap Equipment	0.00	3,000.00	3,000.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1DB700	COLSA Equip Replacement & R&R	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DC063	COLA Non-Cap Small Projects	711100	Supplies-General	0.00	0.00	0.00
1DC063	COLA Non-Cap Small Projects	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DC063	COLA Non-Cap Small Projects	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1DC063	COLA Non-Cap Small Projects	717200	Other Professional Services-General	0.00	0.00	0.00
1DC063	COLA Non-Cap Small Projects	7404F6	Flooring/Carpeting	0.00	0.00	0.00
1DC063	COLA Non-Cap Small Projects	76O150	Int All-NonCapEquip (Chg)	0.00	0.00	0.00
1DC063	COLA Non-Cap Small Projects	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1DC063	COLA Non-Cap Small Projects	76O161	Int All-Maint&Rep- Direct Exp (Chg)	0.00	0.00	0.00
1DC063	COLA Non-Cap Small Projects	76O174	Int Alloc - Facilities SLA (Chg)	0.00	0.00	2,475.30
1DC075	McConnell Fund	710F00	Foreign Travel	0.00	0.00	0.00
1DC075	McConnell Fund	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1DC075	McConnell Fund	711100	Supplies-General	0.00	0.00	591.70
1DC075	McConnell Fund	714000	Postage-General	0.00	0.00	1,559.30
1DC083	Publicly Engaged Humanities Fellows	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DC083	Publicly Engaged Humanities Fellows	711100	Supplies-General	0.00	0.00	250.05
1DC083	Publicly Engaged Humanities Fellows	714000	Postage-General	0.00	0.00	116.25
1DC083	Publicly Engaged Humanities Fellows	717200	Other Professional Services-General	0.00	0.00	1,900.00
1DC083	Publicly Engaged Humanities Fellows	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1DC083	Publicly Engaged Humanities Fellows	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DC083	Publicly Engaged Humanities Fellows	719100	Membership Dues & Fees	0.00	0.00	0.00
1DC090	Bringing in the Bystander	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DC090	Bringing in the Bystander	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DC232	Italian Studies Quasi Payout	710F00	Foreign Travel	0.00	0.00	0.00
1DC232	Italian Studies Quasi Payout	711100	Supplies-General	0.00	0.00	1,868.62
1DC232	Italian Studies Quasi Payout	711101	Supplies - Admin & Office	0.00	0.00	770.00
1DC232	Italian Studies Quasi Payout	711200	Research Supplies	0.00	0.00	2,939.69
1DC232	Italian Studies Quasi Payout	713000	Printing & Copying-General	0.00	0.00	0.00
1DC232	Italian Studies Quasi Payout	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	1,778.99
1DC232	Italian Studies Quasi Payout	716100	Rentals & Leases-General	0.00	0.00	0.00
1DC232	Italian Studies Quasi Payout	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1DC232	Italian Studies Quasi Payout	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1DC232	Italian Studies Quasi Payout	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DC232	Italian Studies Quasi Payout	719125	Licenses/Professional Fees	0.00	0.00	0.00
1DC232	Italian Studies Quasi Payout	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DC232	Italian Studies Quasi Payout	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DC232	Italian Studies Quasi Payout	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DCECS	Eighteenth Century Studies Journal	611Q90	Post Doc	0.00	0.00	0.00
1DCECS	Eighteenth Century Studies Journal	615F10	PAT	0.00	0.00	0.00
1DCECS	Eighteenth Century Studies Journal	61SNSH	Student Labor	0.00	0.00	0.00
1DCECS	Eighteenth Century Studies Journal	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DCECS	Eighteenth Century Studies Journal	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
1DCECS	Eighteenth Century Studies Journal	710D50	Domestic Travel Non-NH	0.00	(17.59)	(17.59)
1DCECS	Eighteenth Century Studies Journal	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DCECS	Eighteenth Century Studies Journal	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1DCECS	Eighteenth Century Studies Journal	711100	Supplies-General	0.00	27,209.44	27,209.44
1DCECS	Eighteenth Century Studies Journal	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1DCECS	Eighteenth Century Studies Journal	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DCECS	Eighteenth Century Studies Journal	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1DCECS	Eighteenth Century Studies Journal	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DCECS	Eighteenth Century Studies Journal	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DCECS	Eighteenth Century Studies Journal	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DCECS	Eighteenth Century Studies Journal	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DCECS	Eighteenth Century Studies Journal	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	615F10	PAT	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	617F10	Operating Staff	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	61CPEX	Part Time Salary	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	710300	Conference Registration Fees	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	710D00	Domestic Travel NH	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	710D50	Domestic Travel Non-NH	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1DCEVW	Ending Violence/Women on Campus	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	711100	Supplies-General	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	711200	Research Supplies	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	713000	Printing & Copying-General	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	714000	Postage-General	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	717200	Other Professional Services-General	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	719100	Membership Dues & Fees	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	780100	Electricity	0.00	0.00	0.00
1DCFDR	COLA Faculty Desktop	711100	Supplies-General	217.90	0.00	171.00
1DCFDR	COLA Faculty Desktop	711101	Supplies - Admin & Office	102.00	0.00	69.00
1DCFDR	COLA Faculty Desktop	711132	Suppli-Software incl Site Lic&Maint	204.00	0.00	0.00
1DCFDR	COLA Faculty Desktop	711154	Supplies-Computer Peripherals	0.00	(153.48)	14.52
1DCFDR	COLA Faculty Desktop	711164	Supplies-Computer (Non Peripherals)	0.00	349.55	482.90
1DCFDR	COLA Faculty Desktop	715000	Non-Cap Equip-General	331.89	0.00	0.00
1DCFDR	COLA Faculty Desktop	715005	Non-Cap Equip-Computer Hardware	43,942.55	6,257.99	25,311.71
1DCFDR	COLA Faculty Desktop	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DCFDR	COLA Faculty Desktop	716060	Maint & Repairs-Computer Software	56.90	0.00	0.00
1DCFDR	COLA Faculty Desktop	716063	Maint & Repairs-Computer Hardware	526.00	0.00	0.00
1DCFDR	COLA Faculty Desktop	717200	Other Professional Services-General	0.00	0.00	0.00
1DCFDR	COLA Faculty Desktop	719125	Licenses/Professional Fees	0.00	0.00	299.00
1DCLPD	COLA Lecturer Pedagogical Dev Fund	710	Travel	0.00	0.00	0.00
1DCLPD	COLA Lecturer Pedagogical Dev Fund	710300	Conference Registration Fees	0.00	0.00	100.00
1DCLPD	COLA Lecturer Pedagogical Dev Fund	710310	Workshop Registration Fees	0.00	0.00	819.00
1DCLPD	COLA Lecturer Pedagogical Dev Fund	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DCLPD	COLA Lecturer Pedagogical Dev Fund	710D51	Domestic Trvl Non-NH -Workshop/Conf	495.00	0.00	0.00
1DCLPD	COLA Lecturer Pedagogical Dev Fund	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1DCLPD	COLA Lecturer Pedagogical Dev Fund	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1DCLPD	COLA Lecturer Pedagogical Dev Fund	711100	Supplies-General	184.56	0.00	1,346.59
1DCLPD	COLA Lecturer Pedagogical Dev Fund	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DCLPD	COLA Lecturer Pedagogical Dev Fund	711162	Supplies-Office Supplies	0.00	0.00	149.99
1DCMER	Music Equip Maintain/Replace	710D00	Domestic Travel NH	0.00	0.00	99.46
1DCMER	Music Equip Maintain/Replace	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
1DCMER	Music Equip Maintain/Replace	710D65	Domestic Trvl Non-NH - Other Transp	0.00	149.70	489.84
1DCMER	Music Equip Maintain/Replace	711100	Supplies-General	2,155.86	924.06	1,068.91
1DCMER	Music Equip Maintain/Replace	711122	Supplies-Sound & Music	0.00	0.00	0.00
1DCMER	Music Equip Maintain/Replace	711124	Supplies-Instructional & Program	1,563.95	0.00	453.90
1DCMER	Music Equip Maintain/Replace	711130	Supplies-Maintenance Supplies	0.00	34.54	34.54
1DCMER	Music Equip Maintain/Replace	714000	Postage-General	0.00	0.00	9.95
1DCMER	Music Equip Maintain/Replace	715000	Non-Cap Equip-General	149.99	0.00	0.00
1DCMER	Music Equip Maintain/Replace	716000	Maintenance & Repairs-General	11,755.66	0.00	8,188.00
1DCMER	Music Equip Maintain/Replace	717200	Other Professional Services-General	0.00	6,929.50	20,752.60
1DCMER	Music Equip Maintain/Replace	740000	Cap Equipment	0.00	0.00	0.00
1DCMER	Music Equip Maintain/Replace	76O150	Int All-NonCapEquip (Chg)	0.00	0.00	0.00
1DCMER	Music Equip Maintain/Replace	76O160	Int All-Maint&Repair-General (Chg)	0.00	134.53	276.73
1DCTIX	Performing Arts Box Office	61SNSH	Student Labor	0.00	0.00	0.00
1DCTIX	Performing Arts Box Office	61SNWS	College Work Study	0.00	0.00	0.00
1DCTIX	Performing Arts Box Office	711100	Supplies-General	203.60	399.00	694.00
1DCTIX	Performing Arts Box Office	716100	Rentals & Leases-General	750.00	750.00	750.00
1DCTIX	Performing Arts Box Office	717105	Finl Services-Credit Crd Disc Fees	16.26	0.00	1.93
1DCTIX	Performing Arts Box Office	76I000	Internal Allocations - Recoveries	(28.70)	(12.60)	(561.00)
1DCTIX	Performing Arts Box Office	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	8.22	8.22
1DCTIX	Performing Arts Box Office	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DCTIX	Performing Arts Box Office	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DD013	UNHSC Equip Maintenance Fund	61SNHO	Student Labor - Overtime	0.00	0.00	55.00
1DD013	UNHSC Equip Maintenance Fund	61SNSH	Student Labor	0.00	1,475.08	7,167.58

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B - Operating Expenses						
040 - Academic Support						
1DD013	UNHSC Equip Maintenance Fund	710D00	Domestic Travel NH	0.00	0.00	173.04
1DD013	UNHSC Equip Maintenance Fund	711100	Supplies-General	4,638.05	2,243.72	15,678.01
1DD013	UNHSC Equip Maintenance Fund	715000	Non-Cap Equip-General	0.00	0.00	874.99
1DD013	UNHSC Equip Maintenance Fund	715005	Non-Cap Equip-Computer Hardware	350.00	0.00	0.00
1DD013	UNHSC Equip Maintenance Fund	716000	Maintenance & Repairs-General	204.05	0.00	0.00
1DD013	UNHSC Equip Maintenance Fund	717200	Other Professional Services-General	374.11	0.00	6,892.00
1DD013	UNHSC Equip Maintenance Fund	719100	Membership Dues & Fees	0.00	0.00	0.00
1DD013	UNHSC Equip Maintenance Fund	740000	Cap Equipment	0.00	0.00	0.00
1DD013	UNHSC Equip Maintenance Fund	76I000	Internal Allocations - Recoveries	(22,400.00)	(10,700.00)	(32,300.00)
1DD013	UNHSC Equip Maintenance Fund	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DD013	UNHSC Equip Maintenance Fund	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DD039	Engineers without Borders - UNH	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DD039	Engineers without Borders - UNH	711100	Supplies-General	0.00	0.00	94.95
1DD039	Engineers without Borders - UNH	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DD039	Engineers without Borders - UNH	719100	Membership Dues & Fees	0.00	0.00	0.00
1DD039	Engineers without Borders - UNH	76I000	Internal Allocations - Recoveries	0.00	0.00	(94.95)
1DD039	Engineers without Borders - UNH	76O19A	Int All-Membership Dues & Fees(Chg)	0.00	0.00	0.00
1DD068	CEPS Alumni Society	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DD091	Geology Journal	719100	Membership Dues & Fees	0.00	0.00	3,050.00
1DD172	Harold Warren Quasi (Chemistry) PO	7111	Supplies	0.00	0.00	0.00
1DD407	MDPI Travel Fund	719100	Membership Dues & Fees	0.00	0.00	0.00
1DE005	Post Tenure Fac Development	61JBEX	Casual - Exempt	0.00	0.00	0.00
1DE005	Post Tenure Fac Development	61SNSH	Student Labor	0.00	0.00	0.00
1DE005	Post Tenure Fac Development	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DE005	Post Tenure Fac Development	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1DE005	Post Tenure Fac Development	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DE005	Post Tenure Fac Development	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DE005	Post Tenure Fac Development	711100	Supplies-General	0.00	0.00	0.00
1DE005	Post Tenure Fac Development	711108	Supplies-Subscription,Newspaper,Mag	213.00	0.00	0.00
1DE005	Post Tenure Fac Development	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	3,014.00
1DE005	Post Tenure Fac Development	716060	Maint & Repairs-Computer Software	0.00	0.00	154.18
1DE337	Rosenberg Franchise Center	611BXM	Supplemental-Other-Misc	2,950.26	2,988.57	10,000.22
1DE337	Rosenberg Franchise Center	611F15	Fac Tenure Track AAUP (UNH)	2,878.52	2,878.52	14,392.60
1DE337	Rosenberg Franchise Center	65YB10	Base Benefit Distr (fica)	247.79	251.01	839.91
1DE337	Rosenberg Franchise Center	65YF10	Full Fringe Benefit Distr Expe	1,108.24	1,165.80	5,829.00
1DE337	Rosenberg Franchise Center	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DE337	Rosenberg Franchise Center	710F00	Foreign Travel	0.00	0.00	0.00
1DE337	Rosenberg Franchise Center	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
1DE337	Rosenberg Franchise Center	711100	Supplies-General	0.00	0.00	0.00
1DE337	Rosenberg Franchise Center	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1DE337	Rosenberg Franchise Center	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1DE337	Rosenberg Franchise Center	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1DE337	Rosenberg Franchise Center	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DE337	Rosenberg Franchise Center	719	Staff Support	0.00	0.00	0.00
1DE337	Rosenberg Franchise Center	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DE337	Rosenberg Franchise Center	719100	Membership Dues & Fees	0.00	0.00	0.00
1DE337	Rosenberg Franchise Center	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1DE337	Rosenberg Franchise Center	760180	RCM S&W- Strategic Initiatives	0.00	64.77	647.67
1DE337	Rosenberg Franchise Center	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1DE337	Rosenberg Franchise Center	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DE337	Rosenberg Franchise Center	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DE337	Rosenberg Franchise Center	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1DE800	PAUL Discretionary Fund	719000	Business Meals-Meetings-Non Travel	263.80	0.00	0.00
1DEVCZ	Voice Z - Student Mktg Projects	61SNSH	Student Labor	2,007.00	0.00	1,266.00
1DEVCZ	Voice Z - Student Mktg Projects	711100	Supplies-General	574.00	0.00	0.00
1DEVCZ	Voice Z - Student Mktg Projects	711132	Suppli-Software incl Site Lic&Maint	65.87	0.00	926.63
1DEVCZ	Voice Z - Student Mktg Projects	715000	Non-Cap Equip-General	0.00	0.00	1,448.00
1DEVCZ	Voice Z - Student Mktg Projects	717200	Other Professional Services-General	0.00	0.00	1,110.50
1DEVCZ	Voice Z - Student Mktg Projects	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	332.50
1DEVCZ	Voice Z - Student Mktg Projects	76I000	Internal Allocations - Recoveries	0.00	0.00	(10,000.00)
1DF034	HHS Strategic Initiatives	615F10	PAT	7,529.66	8,416.18	25,677.14
1DF034	HHS Strategic Initiatives	617F10	Operating Staff	792.00	0.00	0.00
1DF034	HHS Strategic Initiatives	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DF034	HHS Strategic Initiatives	61JBEX	Casual - Exempt	0.00	0.00	0.00

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B - Operating Expenses						
040 - Academic Support						
1DF034	HHS Strategic Initiatives	61SNSH	Student Labor	0.00	0.00	11.25
1DF034	HHS Strategic Initiatives	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DF034	HHS Strategic Initiatives	65YF10	Full Fringe Benefit Distr Expe	3,203.85	3,408.57	10,393.71
1DF034	HHS Strategic Initiatives	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DF034	HHS Strategic Initiatives	710300	Conference Registration Fees	0.00	145.00	145.00
1DF034	HHS Strategic Initiatives	710305	Registration Fees-Other	0.00	0.00	0.00
1DF034	HHS Strategic Initiatives	710310	Workshop Registration Fees	0.00	0.00	0.00
1DF034	HHS Strategic Initiatives	710D00	Domestic Travel NH	0.00	308.78	561.21
1DF034	HHS Strategic Initiatives	711100	Supplies-General	259.00	0.00	248.64
1DF034	HHS Strategic Initiatives	711124	Supplies-Instructional & Program	0.00	0.00	212.01
1DF034	HHS Strategic Initiatives	711132	Suppli-Software incl Site Lic&Maint	0.00	1,300.00	1,300.00
1DF034	HHS Strategic Initiatives	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1DF034	HHS Strategic Initiatives	711160	Supplies-Books	0.00	0.00	9.99
1DF034	HHS Strategic Initiatives	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1DF034	HHS Strategic Initiatives	715000	Non-Cap Equip-General	4,459.00	0.00	0.00
1DF034	HHS Strategic Initiatives	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	1,366.00
1DF034	HHS Strategic Initiatives	716060	Maint & Repairs-Computer Software	0.00	0.00	(537.66)
1DF034	HHS Strategic Initiatives	717000	Consulting-General	0.00	0.00	1,950.00
1DF034	HHS Strategic Initiatives	717200	Other Professional Services-General	0.00	0.00	0.00
1DF034	HHS Strategic Initiatives	717257	Oth Prof Ser-Hosting Fees	0.00	0.00	2,957.00
1DF034	HHS Strategic Initiatives	71C500	Taxes	0.00	0.00	1.04
1DF034	HHS Strategic Initiatives	760180	RCM S&W- Strategic Initiatives	0.00	277.36	1,155.47
1DF034	HHS Strategic Initiatives	76O130	Internal Alloc-Print & Copy (Chg)	0.00	210.05	210.05
1DF034	HHS Strategic Initiatives	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	58.00
1DG420	John S. Elliott Trust Escrow	711101	Supplies - Admin & Office	0.00	0.00	0.00
1DGA25	Elliot Diversity Initiatives	61CBHX	Part Time Hourly (w/ status)	0.00	0.00	0.00
1DGA25	Elliot Diversity Initiatives	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DGA25	Elliot Diversity Initiatives	711172	Program Supplies	0.00	0.00	0.00
1DGA25	Elliot Diversity Initiatives	76I000	Internal Allocations - Recoveries	0.00	0.00	(50.00)
1DK02A	Tech Fee Equip - UNH	715000	Non-Cap Equip-General	3,888.66	0.00	210,962.36
1DK02A	Tech Fee Equip - UNH	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	84,547.00
1DK02B	Tech Fee Equip - PSU	711100	Supplies-General	0.00	0.00	0.00
1DK02B	Tech Fee Equip - PSU	714000	Postage-General	0.00	0.00	350.00
1DK02B	Tech Fee Equip - PSU	715000	Non-Cap Equip-General	0.00	0.00	24,073.05
1DK02B	Tech Fee Equip - PSU	715005	Non-Cap Equip-Computer Hardware	1,879.00	0.00	133,818.33
1DK02B	Tech Fee Equip - PSU	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
1DL001	Helena M. Milne Endowed Fund	615F10	PAT	7,329.84	7,425.00	24,845.18
1DL001	Helena M. Milne Endowed Fund	65YF10	Full Fringe Benefit Distr Expe	2,821.97	3,007.13	10,056.62
1DL001	Helena M. Milne Endowed Fund	711100	Supplies-General	483.06	0.00	322.04
1DL001	Helena M. Milne Endowed Fund	760180	RCM S&W- Strategic Initiatives	0.00	248.45	1,118.03
1DL002	Bookstore Inventory Fund	711100	Supplies-General	0.00	0.00	0.00
1DL002	Bookstore Inventory Fund	770075	Library Acqs-Books	1,212.00	13,973.68	28,896.94
1DL003	Small Workshops	710310	Workshop Registration Fees	0.00	0.00	0.00
1DL003	Small Workshops	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DL003	Small Workshops	710Z00	Travel-Other	0.00	0.00	0.00
1DL003	Small Workshops	711100	Supplies-General	0.00	0.00	5.00
1DL003	Small Workshops	717200	Other Professional Services-General	0.00	0.00	1,715.00
1DL003	Small Workshops	719100	Membership Dues & Fees	0.00	0.00	0.00
1DL003	Small Workshops	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DL004	Bookstore	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DL004	Bookstore	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DL004	Bookstore	770089	Electronic Periodicals	0.00	0.00	65,690.00
1DLG01	URI Library School Account	710300	Conference Registration Fees	0.00	0.00	0.00
1DLG01	URI Library School Account	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DLG01	URI Library School Account	711100	Supplies-General	0.00	0.00	25.79
1DLG01	URI Library School Account	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	1,727.10
1DLPGE	Ralph Page Dance Event	716100	Rentals & Leases-General	0.00	0.00	0.00
1DLPGE	Ralph Page Dance Event	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DLPGE	Ralph Page Dance Event	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DLPGE	Ralph Page Dance Event	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DLPGE	Ralph Page Dance Event	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1DLSPC	Special Collections	711100	Supplies-General	0.00	0.00	0.00
1DLSPC	Special Collections	713015	Printing & Copying-Departmental	0.00	0.00	0.00
1DLSPC	Special Collections	717106	Finl Services-Epayment CC fees	14.24	7.84	82.55

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B - Operating Expenses						
040 - Academic Support						
1DLSPC	Special Collections	717200	Other Professional Services-General	0.00	0.00	0.00
1DLSTE	Library Strategic Investment	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DLSTE	Library Strategic Investment	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DLSTE	Library Strategic Investment	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	11,770.00
1DUSTF	UNH Separation Fund	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	(44,149.74)
1DZMSA	Marine School Administration	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	834.30	834.30
1DZMSA	Marine School Administration	611F60	Faculty NTT Research	0.00	0.00	0.00
1DZMSA	Marine School Administration	65YB10	Base Benefit Distr (fica)	0.00	70.08	70.08
1DZMSA	Marine School Administration	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DZMSA	Marine School Administration	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DZMSA	Marine School Administration	711100	Supplies-General	269.09	0.00	0.00
1DZMSA	Marine School Administration	711101	Supplies - Admin & Office	529.07	0.00	0.00
1DZMSA	Marine School Administration	711110	Plants, Animals & Related Supplies	0.00	0.00	0.00
1DZMSA	Marine School Administration	713000	Printing & Copying-General	0.00	0.00	0.00
1DZMSA	Marine School Administration	716123	Rental Property/Room (short term)	0.00	0.00	0.00
1DZMSA	Marine School Administration	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1DZMSA	Marine School Administration	717200	Other Professional Services-General	0.00	0.00	2,020.00
1DZMSA	Marine School Administration	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
1DZMSA	Marine School Administration	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DZMSA	Marine School Administration	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DZMSA	Marine School Administration	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DZMSA	Marine School Administration	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DZMSA	Marine School Administration	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DZMSA	Marine School Administration	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1DZMSD	SMSOE Diving Program	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	6,000.00
1DZMSD	SMSOE Diving Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	504.00
1DZMSD	SMSOE Diving Program	710D00	Domestic Travel NH	0.00	0.00	0.00
1DZMSD	SMSOE Diving Program	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DZMSD	SMSOE Diving Program	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	75.00
1DZMSD	SMSOE Diving Program	710F00	Foreign Travel	0.00	0.00	0.00
1DZMSD	SMSOE Diving Program	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1DZMSD	SMSOE Diving Program	711100	Supplies-General	991.35	753.43	4,862.44
1DZMSD	SMSOE Diving Program	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DZMSD	SMSOE Diving Program	719100	Membership Dues & Fees	0.00	0.00	1,330.00
1DZMSD	SMSOE Diving Program	719125	Licenses/Professional Fees	0.00	0.00	308.29
1DZMSD	SMSOE Diving Program	760176	RCM-Other Oper Revenue Reallocation	0.00	152.00	836.00
1DZMSD	SMSOE Diving Program	76O100	Int All-Travel-In State (Chg)	0.00	35.65	35.65
1DZMSD	SMSOE Diving Program	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1G0ADJ	UNH Restricted Gift Adjustments	615F10	PAT	0.00	0.00	63,805.84
1G0ADJ	UNH Restricted Gift Adjustments	65YB10	Base Benefit Distr (fica)	0.00	0.00	17,345.61
1G0ADJ	UNH Restricted Gift Adjustments	711100	Supplies-General	0.00	0.00	7,123.09
1G0ADJ	UNH Restricted Gift Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1G0ADJ	UNH Restricted Gift Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
1G0ADJ	UNH Restricted Gift Adjustments	740000	Cap Equipment	0.00	77,800.00	77,800.00
1G0ADJ	UNH Restricted Gift Adjustments	740099	Capitalized Equipment Adjustment	(5,364.45)	(6,000.00)	(202,816.80)
1GA005	Grad School Dean Discretionary	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GA005	Grad School Dean Discretionary	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1GA005	Grad School Dean Discretionary	710F00	Foreign Travel	0.00	0.00	0.00
1GA005	Grad School Dean Discretionary	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1GA005	Grad School Dean Discretionary	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GA005	Grad School Dean Discretionary	711100	Supplies-General	0.00	0.00	100.00
1GA005	Grad School Dean Discretionary	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GA005	Grad School Dean Discretionary	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GA005	Grad School Dean Discretionary	71C	Other Support	0.00	0.00	0.00
1GA005	Grad School Dean Discretionary	722200	Participant Support	666.00	0.00	0.00
1GA009	Honors Program Gifts	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
1GA009	Honors Program Gifts	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GA009	Honors Program Gifts	61SNSH	Student Labor	420.75	0.00	0.00
1GA009	Honors Program Gifts	61SNWS	College Work Study	676.40	0.00	0.00
1GA009	Honors Program Gifts	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GA009	Honors Program Gifts	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GA009	Honors Program Gifts	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GA009	Honors Program Gifts	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GA009	Honors Program Gifts	711	Supplies	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1GA009	Honors Program Gifts	711100	Supplies-General	293.70	0.00	375.42
1GA009	Honors Program Gifts	711124	Supplies-Instructional & Program	14.00	0.00	0.00
1GA009	Honors Program Gifts	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	2,089.89
1GA009	Honors Program Gifts	717200	Other Professional Services-General	250.00	0.00	0.00
1GA009	Honors Program Gifts	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1GA009	Honors Program Gifts	719000	Business Meals-Meetings-Non Travel	481.63	0.00	0.00
1GA009	Honors Program Gifts	71C	Other Support	0.00	0.00	0.00
1GA009	Honors Program Gifts	71C050	Student Awards-Taxable	0.00	0.00	0.00
1GA009	Honors Program Gifts	76O16A	Int All-Property/Room Rent (Chg)	325.00	0.00	0.00
1GA009	Honors Program Gifts	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GA012	Saul O Sidore Lectures	611BXM	Supplemental-Other-Misc	0.00	0.00	500.00
1GA012	Saul O Sidore Lectures	61CPEX	Part Time Salary	0.00	36.84	2,500.00
1GA012	Saul O Sidore Lectures	65YB10	Base Benefit Distr (fica)	0.00	0.00	41.98
1GA012	Saul O Sidore Lectures	65YP10	Nonstatus Benefit Distr (Fica)	0.00	3.09	209.91
1GA012	Saul O Sidore Lectures	711100	Supplies-General	0.00	0.00	0.00
1GA012	Saul O Sidore Lectures	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1GA012	Saul O Sidore Lectures	717200	Other Professional Services-General	210.00	0.00	3,800.00
1GA012	Saul O Sidore Lectures	717210	Oth Prof Ser-Honoraria	500.00	0.00	11,150.00
1GA012	Saul O Sidore Lectures	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GA012	Saul O Sidore Lectures	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1GA012	Saul O Sidore Lectures	71CZ00	Other Expenses-Deductions	0.00	0.00	(57,481.95)
1GA012	Saul O Sidore Lectures	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	15.77
1GA017	Jean Brierly Annual Award	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1GA017	Jean Brierly Annual Award	611BXM	Supplemental-Other-Misc	0.00	5,000.03	5,000.03
1GA017	Jean Brierly Annual Award	611BXT	Supplemental-Teaching	11,070.01	0.00	0.00
1GA017	Jean Brierly Annual Award	61CPHX	Part Time Hourly	340.00	1,062.50	1,747.50
1GA017	Jean Brierly Annual Award	61SNHO	Student Labor - Overtime	0.00	76.22	76.22
1GA017	Jean Brierly Annual Award	61SNSH	Student Labor	170.00	1,060.00	1,375.00
1GA017	Jean Brierly Annual Award	65YB10	Base Benefit Distr (fica)	929.88	420.01	420.01
1GA017	Jean Brierly Annual Award	65YP10	Nonstatus Benefit Distr (Fica)	28.56	89.25	146.79
1GA017	Jean Brierly Annual Award	711100	Supplies-General	0.00	0.00	256.24
1GA017	Jean Brierly Annual Award	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	1,437.04
1GA017	Jean Brierly Annual Award	715000	Non-Cap Equip-General	0.00	0.00	0.00
1GA017	Jean Brierly Annual Award	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1GA019	1941 Education Enhancement End	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
1GA019	1941 Education Enhancement End	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GA019	1941 Education Enhancement End	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GA019	1941 Education Enhancement End	711100	Supplies-General	0.00	0.00	59.20
1GA019	1941 Education Enhancement End	711108	Supplies-Subscription,Newspaper,Mag	0.00	1,000.00	1,000.00
1GA019	1941 Education Enhancement End	714000	Postage-General	0.00	0.00	0.00
1GA019	1941 Education Enhancement End	715005	Non-Cap Equip-Computer Hardware	2,056.00	0.00	0.00
1GA019	1941 Education Enhancement End	717210	Oth Prof Ser-Honoraria	0.00	0.00	200.00
1GA019	1941 Education Enhancement End	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	4,100.00	4,100.00
1GA019	1941 Education Enhancement End	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GA023	Parents Assoc Acad Enrichment	710	Travel	0.00	0.00	0.00
1GA023	Parents Assoc Acad Enrichment	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1GA023	Parents Assoc Acad Enrichment	711100	Supplies-General	0.00	0.00	0.00
1GA023	Parents Assoc Acad Enrichment	717200	Other Professional Services-General	0.00	0.00	0.00
1GA023	Parents Assoc Acad Enrichment	719100	Membership Dues & Fees	80.00	0.00	0.00
1GA041	Yale-Maria Endowed Fund	711100	Supplies-General	0.00	0.00	0.00
1GA041	Yale-Maria Endowed Fund	722200	Participant Support	0.00	0.00	0.00
1GA048	K.v. Dey Family Fund	613N50	Graduate - Stipend Only	0.00	1,340.66	1,340.66
1GA048	K.v. Dey Family Fund	711100	Supplies-General	0.00	0.00	0.00
1GA048	K.v. Dey Family Fund	716120	Rentals-Property or Room	0.00	0.00	0.00
1GA053	Next Horizon Academic Programs	611BSO	Summer Salaries AY faculty - other	0.00	2,000.00	2,000.00
1GA053	Next Horizon Academic Programs	611BXM	Supplemental-Other-Misc	2,000.00	0.00	0.00
1GA053	Next Horizon Academic Programs	611F15	Fac Tenure Track AAUP (UNH)	0.00	27.07	27.07
1GA053	Next Horizon Academic Programs	65YB10	Base Benefit Distr (fica)	168.00	168.00	168.00
1GA053	Next Horizon Academic Programs	65YF10	Full Fringe Benefit Distr Expe	0.00	10.96	10.96
1GA053	Next Horizon Academic Programs	711100	Supplies-General	0.00	0.00	0.00
1GA053	Next Horizon Academic Programs	717202	Oth Prof Ser-Contract Instruct Serv	20,000.00	0.00	20,000.00
1GA054	Tyco Fellowship/Ocean Mapping	613B90	Graduate Summer Appoint-Research	8,067.78	14,620.58	20,725.92
1GA054	Tyco Fellowship/Ocean Mapping	613N30	Graduate Research Assistant	4,730.40	8,492.32	39,127.81
1GA054	Tyco Fellowship/Ocean Mapping	65YB10	Base Benefit Distr (fica)	677.69	1,228.12	1,740.97

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1GA054	Tyco Fellowship/Ocean Mapping	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GA054	Tyco Fellowship/Ocean Mapping	710D51	Domestic Trvl Non-NH -Workshop/Conf	45.00	0.00	0.00
1GA054	Tyco Fellowship/Ocean Mapping	711100	Supplies-General	0.00	0.00	0.00
1GA054	Tyco Fellowship/Ocean Mapping	76O164	Int All-Maint&Rep-Computer (Chg)	494.58	943.44	3,613.37
1GA080	Leitzel Center for Math, Sci, & Eng	611BSR	Summer Salary AY Fac-SR-A-Fnd	10,195.00	0.00	0.00
1GA080	Leitzel Center for Math, Sci, & Eng	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1GA080	Leitzel Center for Math, Sci, & Eng	615F10	PAT	1,102.57	14,465.30	43,856.79
1GA080	Leitzel Center for Math, Sci, & Eng	617F10	Operating Staff	12,831.54	0.00	0.00
1GA080	Leitzel Center for Math, Sci, & Eng	61CPEX	Part Time Salary	0.00	0.00	0.00
1GA080	Leitzel Center for Math, Sci, & Eng	65YB10	Base Benefit Distr (fica)	856.38	0.00	0.00
1GA080	Leitzel Center for Math, Sci, & Eng	65YF10	Full Fringe Benefit Distr Expe	5,364.64	5,858.43	17,749.11
1GA080	Leitzel Center for Math, Sci, & Eng	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GA080	Leitzel Center for Math, Sci, & Eng	710D00	Domestic Travel NH	0.00	0.00	0.00
1GA080	Leitzel Center for Math, Sci, & Eng	711100	Supplies-General	0.00	0.00	1,604.90
1GA080	Leitzel Center for Math, Sci, & Eng	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GA080	Leitzel Center for Math, Sci, & Eng	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GA080	Leitzel Center for Math, Sci, & Eng	719100	Membership Dues & Fees	0.00	0.00	455.00
1GA080	Leitzel Center for Math, Sci, & Eng	71C	Other Support	0.00	0.00	0.00
1GA080	Leitzel Center for Math, Sci, & Eng	71C050	Student Awards-Taxable	0.00	0.00	1,000.00
1GA080	Leitzel Center for Math, Sci, & Eng	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1GA080	Leitzel Center for Math, Sci, & Eng	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1GA080	Leitzel Center for Math, Sci, & Eng	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1GA080	Leitzel Center for Math, Sci, & Eng	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1GA080	Leitzel Center for Math, Sci, & Eng	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GA080	Leitzel Center for Math, Sci, & Eng	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	143.00
1GA151	Earl & Ethel Handly Faculty Endowmn	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
1GA151	Earl & Ethel Handly Faculty Endowmn	611BSO	Summer Salaries AY faculty - other	20,000.00	0.00	0.00
1GA151	Earl & Ethel Handly Faculty Endowmn	65YB10	Base Benefit Distr (fica)	1,680.00	0.00	0.00
1GA151	Earl & Ethel Handly Faculty Endowmn	711100	Supplies-General	0.00	0.00	0.00
1GA153	Robert & Ann Chase Faculty Fund	611BXM	Supplemental-Other-Misc	8,000.00	0.00	0.00
1GA153	Robert & Ann Chase Faculty Fund	65YB10	Base Benefit Distr (fica)	672.00	0.00	0.00
1GA153	Robert & Ann Chase Faculty Fund	711100	Supplies-General	0.00	0.00	0.00
1GA153	Robert & Ann Chase Faculty Fund	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GA153	Robert & Ann Chase Faculty Fund	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GA153	Robert & Ann Chase Faculty Fund	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GA155	UNH Undergraduate Book Fund	711	Supplies	0.00	0.00	0.00
1GA155	UNH Undergraduate Book Fund	711100	Supplies-General	0.00	0.00	0.00
1GA162	Cole Neurosci -Behavior Fac. Resrch	711100	Supplies-General	0.00	1,558.73	1,790.94
1GA162	Cole Neurosci -Behavior Fac. Resrch	711200	Research Supplies	0.00	0.00	0.00
1GA162	Cole Neurosci -Behavior Fac. Resrch	719100	Membership Dues & Fees	0.00	0.00	420.00
1GA179	UNH Sustainability Institute	615F10	PAT	0.00	0.00	1,347.85
1GA179	UNH Sustainability Institute	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GA179	UNH Sustainability Institute	61DTHX	Full Time Temp - Hourly	0.00	1,146.23	1,146.23
1GA179	UNH Sustainability Institute	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	545.86
1GA179	UNH Sustainability Institute	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GA179	UNH Sustainability Institute	65YT10	FT Temp Benefit Distr	0.00	96.27	96.27
1GA179	UNH Sustainability Institute	71	Support	0.00	0.00	0.00
1GA179	UNH Sustainability Institute	710	Travel	0.00	0.00	0.00
1GA179	UNH Sustainability Institute	716	Maintenance and Rentals	0.00	0.00	0.00
1GA179	UNH Sustainability Institute	717	Professional Services	0.00	0.00	0.00
1GA179	UNH Sustainability Institute	719	Staff Support	0.00	0.00	0.00
1GA179	UNH Sustainability Institute	71C	Other Support	0.00	0.00	0.00
1GA185	SI Climate Fellows Program	615F10	PAT	0.00	0.00	0.00
1GA185	SI Climate Fellows Program	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
1GA185	SI Climate Fellows Program	61CBHO	Part Time - Overtime	0.59	39.03	39.03
1GA185	SI Climate Fellows Program	61CPEX	Part Time Salary	1,326.28	0.00	11,673.71
1GA185	SI Climate Fellows Program	61CPHX	Part Time Hourly	8,772.23	0.00	9,642.05
1GA185	SI Climate Fellows Program	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
1GA185	SI Climate Fellows Program	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
1GA185	SI Climate Fellows Program	61DTHX	Full Time Temp - Hourly	0.00	38,544.26	63,542.20
1GA185	SI Climate Fellows Program	61KBAW	OTP - Honor & Recog Awrd	500.00	0.00	0.00
1GA185	SI Climate Fellows Program	61SNSH	Student Labor	0.00	0.00	0.00
1GA185	SI Climate Fellows Program	65YB10	Base Benefit Distr (fica)	42.05	3.28	3.28
1GA185	SI Climate Fellows Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1GA185	SI Climate Fellows Program	65YP10	Nonstatus Benefit Distr (Fica)	848.22	0.00	1,790.48
1GA185	SI Climate Fellows Program	65YT10	FT Temp Benefit Distr	0.00	2,997.82	4,878.40
1GA185	SI Climate Fellows Program	710	Travel	0.00	0.00	0.00
1GA185	SI Climate Fellows Program	710D00	Domestic Travel NH	0.00	0.00	0.00
1GA185	SI Climate Fellows Program	711	Supplies	0.00	0.00	0.00
1GA185	SI Climate Fellows Program	711100	Supplies-General	0.00	171.81	448.60
1GA185	SI Climate Fellows Program	711108	Supplies-Subscription,Newspaper,Mag	0.00	36.94	86.86
1GA185	SI Climate Fellows Program	711132	Suppli-Software incl Site Lic&Maint	150.85	0.00	0.00
1GA185	SI Climate Fellows Program	713	Printing and Copying	0.00	0.00	0.00
1GA185	SI Climate Fellows Program	716	Maintenance and Rentals	0.00	0.00	0.00
1GA185	SI Climate Fellows Program	717	Professional Services	0.00	0.00	0.00
1GA185	SI Climate Fellows Program	717200	Other Professional Services-General	2,495.85	0.00	2,521.60
1GA185	SI Climate Fellows Program	717210	Oth Prof Ser-Honoraria	750.00	0.00	750.00
1GA185	SI Climate Fellows Program	71C	Other Support	0.00	0.00	0.00
1GA185	SI Climate Fellows Program	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1GA188	Merck-Food Solutions New England	615F10	PAT	0.00	(9,510.97)	18,887.45
1GA188	Merck-Food Solutions New England	61CBHO	Part Time - Overtime	0.00	0.00	56.30
1GA188	Merck-Food Solutions New England	61CPEX	Part Time Salary	0.00	0.00	0.00
1GA188	Merck-Food Solutions New England	61CPHX	Part Time Hourly	9,524.62	5,070.81	45,766.96
1GA188	Merck-Food Solutions New England	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
1GA188	Merck-Food Solutions New England	65YB10	Base Benefit Distr (fica)	0.00	0.00	4.73
1GA188	Merck-Food Solutions New England	65YF10	Full Fringe Benefit Distr Expe	0.00	(3,851.96)	7,648.99
1GA188	Merck-Food Solutions New England	65YP10	Nonstatus Benefit Distr (Fica)	800.04	425.96	3,844.47
1GA188	Merck-Food Solutions New England	710	Travel	0.00	0.00	0.00
1GA188	Merck-Food Solutions New England	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GA188	Merck-Food Solutions New England	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1GA188	Merck-Food Solutions New England	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1GA188	Merck-Food Solutions New England	711	Supplies	0.00	0.00	0.00
1GA188	Merck-Food Solutions New England	713	Printing and Copying	0.00	0.00	0.00
1GA188	Merck-Food Solutions New England	713000	Printing & Copying-General	223.32	0.00	0.00
1GA188	Merck-Food Solutions New England	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1GA188	Merck-Food Solutions New England	716	Maintenance and Rentals	0.00	0.00	0.00
1GA188	Merck-Food Solutions New England	717	Professional Services	0.00	0.00	0.00
1GA188	Merck-Food Solutions New England	717000	Consulting-General	16,000.26	0.00	0.00
1GA188	Merck-Food Solutions New England	717200	Other Professional Services-General	0.00	7,500.00	19,216.00
1GA188	Merck-Food Solutions New England	717210	Oth Prof Ser-Honoraria	0.00	0.00	150.00
1GA188	Merck-Food Solutions New England	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GA188	Merck-Food Solutions New England	719100	Membership Dues & Fees	2,000.00	0.00	0.00
1GA188	Merck-Food Solutions New England	71C	Other Support	0.00	0.00	0.00
1GA188	Merck-Food Solutions New England	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1GA188	Merck-Food Solutions New England	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1GA188	Merck-Food Solutions New England	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1GA200	Carsey School Summer Fellowship	613B90	Graduate Summer Appoint-Research	0.00	5,107.17	4,827.17
1GA200	Carsey School Summer Fellowship	61CPEX	Part Time Salary	0.00	0.00	0.00
1GA200	Carsey School Summer Fellowship	65YB10	Base Benefit Distr (fica)	0.00	429.00	405.48
1GA200	Carsey School Summer Fellowship	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GA200	Carsey School Summer Fellowship	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1GA258	NHCF - F2S - Beacon Community Fund	615F10	PAT	0.00	0.00	2,171.49
1GA258	NHCF - F2S - Beacon Community Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	877.32
1GA260	NH Food Alliance Challenge	616F10	Extension Educator	0.00	1,480.09	1,480.09
1GA260	NH Food Alliance Challenge	61CBHO	Part Time - Overtime	0.00	0.00	9.41
1GA260	NH Food Alliance Challenge	61CPEX	Part Time Salary	(38.20)	5,960.20	15,037.51
1GA260	NH Food Alliance Challenge	61CPHX	Part Time Hourly	6,006.65	7,227.35	25,411.59
1GA260	NH Food Alliance Challenge	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
1GA260	NH Food Alliance Challenge	61SNSH	Student Labor	0.00	0.00	0.00
1GA260	NH Food Alliance Challenge	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.79
1GA260	NH Food Alliance Challenge	65YF10	Full Fringe Benefit Distr Expe	0.00	599.48	599.48
1GA260	NH Food Alliance Challenge	65YP10	Nonstatus Benefit Distr (Fica)	501.35	1,107.78	3,397.76
1GA260	NH Food Alliance Challenge	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1GA260	NH Food Alliance Challenge	710	Travel	0.00	0.00	0.00
1GA260	NH Food Alliance Challenge	710300	Conference Registration Fees	0.00	0.00	0.00
1GA260	NH Food Alliance Challenge	710D00	Domestic Travel NH	0.00	0.00	0.00
1GA260	NH Food Alliance Challenge	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1GA260	NH Food Alliance Challenge	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1GA260	NH Food Alliance Challenge	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
1GA260	NH Food Alliance Challenge	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1GA260	NH Food Alliance Challenge	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1GA260	NH Food Alliance Challenge	711100	Supplies-General	0.00	0.00	0.00
1GA260	NH Food Alliance Challenge	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1GA260	NH Food Alliance Challenge	711172	Program Supplies	94.55	0.00	0.00
1GA260	NH Food Alliance Challenge	716100	Rentals & Leases-General	0.00	0.00	0.00
1GA260	NH Food Alliance Challenge	716120	Rentals-Property or Room	0.00	0.00	0.00
1GA260	NH Food Alliance Challenge	717	Professional Services	0.00	0.00	0.00
1GA260	NH Food Alliance Challenge	717200	Other Professional Services-General	0.00	0.00	0.00
1GA260	NH Food Alliance Challenge	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1GA260	NH Food Alliance Challenge	717257	Oth Prof Ser-Hosting Fees	0.00	102.00	102.00
1GA260	NH Food Alliance Challenge	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GA260	NH Food Alliance Challenge	71C	Other Support	0.00	0.00	0.00
1GA260	NH Food Alliance Challenge	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1GA260	NH Food Alliance Challenge	71C120	Advertising-Radio	0.00	0.00	0.00
1GA274	Faculty Excellence & Engagement	717200	Other Professional Services-General	0.00	3,000.00	6,250.00
1GA274	Faculty Excellence & Engagement	76O191	Int All-Meals-Group or Class (Chg)	240.00	0.00	0.00
1GA280	Diversity and Inclusion	717200	Other Professional Services-General	0.00	0.00	0.00
1GA282	Nordblom Family Fund	611F60	Faculty NTT Research	0.00	1,104.33	5,770.83
1GA282	Nordblom Family Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	447.29	2,337.23
1GA282	Nordblom Family Fund	711000	Purchasing Cards	0.00	0.00	0.00
1GA282	Nordblom Family Fund	711100	Supplies-General	0.00	0.00	0.00
1GA287	Victor Benassi Fund	711100	Supplies-General	0.00	0.00	0.00
1GA287	Victor Benassi Fund	71C	Other Support	0.00	0.00	0.00
1GA310	Faculty Development Services	61CPHX	Part Time Hourly	0.00	0.00	7,587.50
1GA310	Faculty Development Services	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	637.35
1GA310	Faculty Development Services	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	10,395.00
1GA319	Sustainabilty - Vermont Jobs Fund	61CBHO	Part Time - Overtime	0.00	0.00	0.00
1GA319	Sustainabilty - Vermont Jobs Fund	61CPEX	Part Time Salary	0.00	0.00	0.00
1GA319	Sustainabilty - Vermont Jobs Fund	61CPHX	Part Time Hourly	1,548.43	0.00	2,627.00
1GA319	Sustainabilty - Vermont Jobs Fund	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GA319	Sustainabilty - Vermont Jobs Fund	65YP10	Nonstatus Benefit Distr (Fica)	130.07	0.00	220.72
1GA400	Dane Writing Across the Curriculum	613N50	Graduate - Stipend Only	0.00	1,340.66	1,340.66
1GA404	The Hamel Scholars Program Admin	611BXM	Supplemental-Other-Misc	0.00	0.00	1,500.00
1GA404	The Hamel Scholars Program Admin	611BXT	Supplemental-Teaching	0.00	1,500.00	1,500.00
1GA404	The Hamel Scholars Program Admin	615F10	PAT	5,309.00	7,963.50	26,647.06
1GA404	The Hamel Scholars Program Admin	61SNSH	Student Labor	0.00	0.00	0.00
1GA404	The Hamel Scholars Program Admin	65YB10	Base Benefit Distr (fica)	0.00	126.00	252.00
1GA404	The Hamel Scholars Program Admin	65YF10	Full Fringe Benefit Distr Expe	1,808.12	3,225.22	8,724.64
1GA404	The Hamel Scholars Program Admin	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GA404	The Hamel Scholars Program Admin	711100	Supplies-General	94.44	0.00	2,002.78
1GA404	The Hamel Scholars Program Admin	717200	Other Professional Services-General	200.00	0.00	0.00
1GA404	The Hamel Scholars Program Admin	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GA404	The Hamel Scholars Program Admin	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GA404	The Hamel Scholars Program Admin	71C	Other Support	0.00	0.00	0.00
1GA404	The Hamel Scholars Program Admin	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1GA404	The Hamel Scholars Program Admin	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	61.65
1GA404	The Hamel Scholars Program Admin	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1GA404	The Hamel Scholars Program Admin	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GA404	The Hamel Scholars Program Admin	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GA404	The Hamel Scholars Program Admin	76O177	Int Alloc - Health Services (Chg)	0.00	0.00	0.00
1GA404	The Hamel Scholars Program Admin	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GALEX	Dr Alexander Teaching Exc Fund	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	30,000.00
1GALEX	Dr Alexander Teaching Exc Fund	65YB10	Base Benefit Distr (fica)	0.00	0.00	2,520.00
1GALEX	Dr Alexander Teaching Exc Fund	711100	Supplies-General	109.11	0.00	0.00
1GALEX	Dr Alexander Teaching Exc Fund	717200	Other Professional Services-General	12,900.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	611F60	Faculty NTT Research	0.00	0.00	21,383.22
1GASUS	Office of Sustainable Living Educ	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	615F10	PAT	94,064.74	74,494.90	256,675.41
1GASUS	Office of Sustainable Living Educ	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	617BLG	Operating Staff-Longevity	398.96	244.88	815.93
1GASUS	Office of Sustainable Living Educ	617F10	Operating Staff	12,096.15	12,242.89	40,787.50
1GASUS	Office of Sustainable Living Educ	61CPEX	Part Time Salary	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1GASUS	Office of Sustainable Living Educ	61CPHX	Part Time Hourly	2,475.00	106.09	419.75
1GASUS	Office of Sustainable Living Educ	61SNSH	Student Labor	1,875.86	1,284.00	9,880.00
1GASUS	Office of Sustainable Living Educ	61SNWS	College Work Study	65.70	0.00	0.00
1GASUS	Office of Sustainable Living Educ	65YB10	Base Benefit Distr (fica)	33.54	20.59	68.58
1GASUS	Office of Sustainable Living Educ	65YF10	Full Fringe Benefit Distr Expe	40,871.99	35,128.78	129,045.56
1GASUS	Office of Sustainable Living Educ	65YP10	Nonstatus Benefit Distr (Fica)	207.90	8.91	35.25
1GASUS	Office of Sustainable Living Educ	710	Travel	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	710300	Conference Registration Fees	0.00	600.00	600.00
1GASUS	Office of Sustainable Living Educ	710D00	Domestic Travel NH	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	710F00	Foreign Travel	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	711	Supplies	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	711100	Supplies-General	2,923.32	6,709.29	8,303.64
1GASUS	Office of Sustainable Living Educ	711108	Supplies-Subscription,Newspaper,Mag	0.00	693.94	1,169.94
1GASUS	Office of Sustainable Living Educ	711132	Suppli-Software incl Site Lic&Maint	518.99	0.00	238.00
1GASUS	Office of Sustainable Living Educ	713	Printing and Copying	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	713000	Printing & Copying-General	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	714	Postage	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	714000	Postage-General	0.00	0.00	11.16
1GASUS	Office of Sustainable Living Educ	715	Non-Capitalizable Equipment	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	3,396.00
1GASUS	Office of Sustainable Living Educ	716	Maintenance and Rentals	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	716110	Rentals-Copier	0.00	0.00	59.91
1GASUS	Office of Sustainable Living Educ	717	Professional Services	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	717200	Other Professional Services-General	0.00	0.00	973.00
1GASUS	Office of Sustainable Living Educ	717210	Oth Prof Ser-Honoraria	0.00	0.00	500.00
1GASUS	Office of Sustainable Living Educ	718	Telecommunications	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	719	Staff Support	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	719100	Membership Dues & Fees	1,500.00	2,080.00	2,080.00
1GASUS	Office of Sustainable Living Educ	719105	Membership-Institutional	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	719125	Licenses/Professional Fees	0.00	0.00	588.00
1GASUS	Office of Sustainable Living Educ	719Z10	Other Employee Support-Prof Develop	0.00	0.00	249.00
1GASUS	Office of Sustainable Living Educ	71C	Other Support	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	71C000	Awards to Non-Employee-Students	2,000.00	0.00	850.00
1GASUS	Office of Sustainable Living Educ	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	76O130	Internal Alloc-Print & Copy (Chg)	20.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	58.01	310.41
1GASUS	Office of Sustainable Living Educ	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	76O1C0	Int All-Adversiting-Non-Employ(Chg)	0.00	0.00	0.00
1GB027	Loring V Cy Tirrell Scholar	711100	Supplies-General	0.00	0.00	0.00
1GB032	C Hilton Boynton Fund	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GB032	C Hilton Boynton Fund	711100	Supplies-General	0.00	0.00	0.00
1GB032	C Hilton Boynton Fund	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1GB036	Albion Hodgon Memorial Fund	711100	Supplies-General	0.00	0.00	0.00
1GB038	industrial Education Fund	711100	Supplies-General	0.00	0.00	0.00
1GB041	Lilac Endowment Fund	711100	Supplies-General	0.00	0.00	0.00
1GB048	Dinty Moore Memorial Fund	711100	Supplies-General	0.00	0.00	0.00
1GB055	Rollins Fund in Microbiology	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GB055	Rollins Fund in Microbiology	711100	Supplies-General	0.00	0.00	0.00
1GB055	Rollins Fund in Microbiology	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1GB055	Rollins Fund in Microbiology	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GB058	College of Life Sciences & Ag.	611Q90	Post Doc	0.00	0.00	0.00
1GB058	College of Life Sciences & Ag.	61SNSH	Student Labor	56.00	0.00	210.00
1GB058	College of Life Sciences & Ag.	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
1GB058	College of Life Sciences & Ag.	711100	Supplies-General	5,001.17	77.69	3,522.01
1GB058	College of Life Sciences & Ag.	711190	Publications cost	0.00	0.00	6,257.25
1GB058	College of Life Sciences & Ag.	717200	Other Professional Services-General	11,900.00	0.00	17,595.00
1GB058	College of Life Sciences & Ag.	71C000	Awards to Non-Employee-Students	0.00	0.00	2,000.00
1GB058	College of Life Sciences & Ag.	71C025	UROP Awards (for research supplies)	0.00	0.00	0.00
1GB058	College of Life Sciences & Ag.	71C100	Advertising (Non-Employment)	0.00	0.00	10.00
1GB058	College of Life Sciences & Ag.	71CZ00	Other Expenses-Deductions	0.00	0.00	200.00
1GB058	College of Life Sciences & Ag.	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	1,500.00
1GB058	College of Life Sciences & Ag.	76O171	Int All-ProfServices-Research (Chg)	0.00	1,025.00	1,025.00
1GB066	Dunlop, William R	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GB066	Dunlop, William R	61SNWS	College Work Study	526.68	501.68	880.96
1GB066	Dunlop, William R	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GB066	Dunlop, William R	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GB066	Dunlop, William R	711100	Supplies-General	4,106.44	2,394.00	3,311.71
1GB066	Dunlop, William R	716100	Rentals & Leases-General	0.00	0.00	0.00
1GB066	Dunlop, William R	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GB066	Dunlop, William R	719100	Membership Dues & Fees	0.00	0.00	0.00
1GB066	Dunlop, William R	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1GB066	Dunlop, William R	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
1GB066	Dunlop, William R	76O166	Int All-Maint&Rep-Facil Increm(Chg)	0.00	174.47	174.47
1GB066	Dunlop, William R	76O170	Int All-Prof Services-General (Chg)	0.00	210.53	218.12
1GB070	Weeks Family Fund Ls&a	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
1GB070	Weeks Family Fund Ls&a	61SNSH	Student Labor	0.00	0.00	0.00
1GB070	Weeks Family Fund Ls&a	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GB070	Weeks Family Fund Ls&a	711100	Supplies-General	0.00	0.00	0.00
1GB077	Conrad Award	711100	Supplies-General	0.00	0.00	0.00
1GB081	Forest Tech/Clark Donnelley	711100	Supplies-General	0.00	0.00	0.00
1GB088	TSAS Centennial Fund	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GB091	DO Elinor Dodge Fund	710D00	Domestic Travel NH	0.00	0.00	0.00
1GB091	DO Elinor Dodge Fund	711100	Supplies-General	0.00	0.00	0.00
1GB161	Thomas Fairchild Fund for Animal Sc	710D00	Domestic Travel NH	0.00	0.00	0.00
1GB161	Thomas Fairchild Fund for Animal Sc	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GB161	Thomas Fairchild Fund for Animal Sc	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GB161	Thomas Fairchild Fund for Animal Sc	711100	Supplies-General	0.00	0.00	0.00
1GB161	Thomas Fairchild Fund for Animal Sc	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	575.53
1GB161	Thomas Fairchild Fund for Animal Sc	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1GB161	Thomas Fairchild Fund for Animal Sc	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GB161	Thomas Fairchild Fund for Animal Sc	719Z10	Other Employee Support-Prof Develop	0.00	0.00	500.00
1GB161	Thomas Fairchild Fund for Animal Sc	71C025	UROP Awards (for research supplies)	0.00	0.00	5,000.00
1GB173	COLSA Entrepreneurial Faculty Dev.	711100	Supplies-General	0.00	0.00	0.00
1GB189	Environmental Sciences Program Fund	611Q90	Post Doc	0.00	0.00	5,145.30
1GB189	Environmental Sciences Program Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	2,083.81
1GB194	Karabelas Faculty Development Fund	711100	Supplies-General	0.00	0.00	0.00
1GB204	Equine Studies	61CPEX	Part Time Salary	0.00	0.00	300.00
1GB204	Equine Studies	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	25.20
1GB204	Equine Studies	711100	Supplies-General	3,069.00	0.00	2,999.37
1GB204	Equine Studies	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1GB204	Equine Studies	719125	Licenses/Professional Fees	0.00	0.00	111.00
1GB204	Equine Studies	71C100	Advertising (Non-Employment)	0.00	0.00	250.00
1GB204	Equine Studies	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	191.38
1GB216	Phelan Family Fund	711100	Supplies-General	0.00	0.00	0.00
1GB233	Biological Sciences Gift Fund	61CBHO	Part Time - Overtime	0.00	0.00	0.00
1GB233	Biological Sciences Gift Fund	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GB233	Biological Sciences Gift Fund	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GB233	Biological Sciences Gift Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GB236	Samuel Smith Lectures-Molecular Med	711100	Supplies-General	0.00	0.00	0.00
1GB246	Friends of UNH Equine Cross Country	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GB246	Friends of UNH Equine Cross Country	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GB246	Friends of UNH Equine Cross Country	717200	Other Professional Services-General	0.00	0.00	0.00
1GB251	Richard George 65 Forestry Research	611BSR	Summer Salary AY Fac-SR-A-Fnd	2,844.71	543.29	2,696.04

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1GB251	Richard George 65 Forestry Research	613B90	Graduate Summer Appoint-Research	5,238.06	1,899.93	7,938.82
1GB251	Richard George 65 Forestry Research	616F10	Extension Educator	0.00	4,635.61	4,635.61
1GB251	Richard George 65 Forestry Research	61CBHO	Part Time - Overtime	128.00	0.00	128.00
1GB251	Richard George 65 Forestry Research	61CPHX	Part Time Hourly	6,680.00	0.00	5,150.00
1GB251	Richard George 65 Forestry Research	61SNSH	Student Labor	3,120.00	4,054.54	4,054.54
1GB251	Richard George 65 Forestry Research	65YB10	Base Benefit Distr (fica)	689.67	205.24	904.06
1GB251	Richard George 65 Forestry Research	65YF10	Full Fringe Benefit Distr Expe	0.00	1,877.44	1,877.44
1GB251	Richard George 65 Forestry Research	65YP10	Nonstatus Benefit Distr (Fica)	561.12	0.00	432.60
1GB251	Richard George 65 Forestry Research	710D00	Domestic Travel NH	0.00	1,700.88	7,631.88
1GB251	Richard George 65 Forestry Research	710D15	Domestic Travel NH - Oth Trans Cost	747.60	0.00	0.00
1GB251	Richard George 65 Forestry Research	711100	Supplies-General	422.38	196.26	4,259.06
1GB251	Richard George 65 Forestry Research	711200	Research Supplies	0.00	0.00	1,166.17
1GB251	Richard George 65 Forestry Research	717200	Other Professional Services-General	0.00	0.00	380.00
1GB251	Richard George 65 Forestry Research	740000	Cap Equipment	0.00	0.00	27,403.80
1GB251	Richard George 65 Forestry Research	76O102	Int All-Travel-Out of State (Chg)	297.30	0.00	0.00
1GB252	Rescue Ponies at UNH Equine Center	717265	Oth Prof Serv-Hoof Care	0.00	0.00	0.00
1GC004	Gunst Fund for the Graduate Hi	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GC004	Gunst Fund for the Graduate Hi	711100	Supplies-General	0.00	0.00	0.00
1GC004	Gunst Fund for the Graduate Hi	719000	Business Meals-Meetings-Non Travel	0.00	92.47	92.47
1GC016	Traditional Jazz Programming F	61CPEX	Part Time Salary	0.00	0.00	2,500.00
1GC016	Traditional Jazz Programming F	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GC016	Traditional Jazz Programming F	61SNSH	Student Labor	0.00	0.00	0.00
1GC016	Traditional Jazz Programming F	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	210.00
1GC016	Traditional Jazz Programming F	710D	Domestic Travel	0.00	0.00	0.00
1GC016	Traditional Jazz Programming F	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
1GC016	Traditional Jazz Programming F	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1GC016	Traditional Jazz Programming F	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	918.89
1GC016	Traditional Jazz Programming F	710N20	Nonemp/Stud Travl - Hotel/Lodging	1,206.56	0.00	2,424.16
1GC016	Traditional Jazz Programming F	711100	Supplies-General	2,000.00	175.00	2,878.41
1GC016	Traditional Jazz Programming F	713000	Printing & Copying-General	0.00	0.00	0.00
1GC016	Traditional Jazz Programming F	715000	Non-Cap Equip-General	0.00	0.00	13,760.92
1GC016	Traditional Jazz Programming F	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	3,898.00
1GC016	Traditional Jazz Programming F	716100	Rentals & Leases-General	0.00	0.00	2,865.00
1GC016	Traditional Jazz Programming F	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1GC016	Traditional Jazz Programming F	717200	Other Professional Services-General	15,014.00	14,500.00	37,000.00
1GC016	Traditional Jazz Programming F	717224	Oth Prof Ser-Guest Artists	10,000.00	0.00	0.00
1GC016	Traditional Jazz Programming F	719000	Business Meals-Meetings-Non Travel	208.09	0.00	469.08
1GC016	Traditional Jazz Programming F	71C100	Advertising (Non-Employment)	0.00	0.00	55.83
1GC016	Traditional Jazz Programming F	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1GC016	Traditional Jazz Programming F	76O115	Int Alloc- Tickets (Chg)	0.00	0.00	0.00
1GC016	Traditional Jazz Programming F	76O130	Internal Alloc-Print & Copy (Chg)	50.24	0.00	0.00
1GC016	Traditional Jazz Programming F	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1GC016	Traditional Jazz Programming F	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GC018	Russell C Wheeler Internationa	710300	Conference Registration Fees	0.00	0.00	167.27
1GC018	Russell C Wheeler Internationa	710F00	Foreign Travel	0.00	0.00	0.00
1GC018	Russell C Wheeler Internationa	711100	Supplies-General	0.00	0.00	0.00
1GC023	Winthrop L Carter Gift	711100	Supplies-General	0.00	0.00	0.00
1GC023	Winthrop L Carter Gift	717	Professional Services	0.00	0.00	0.00
1GC023	Winthrop L Carter Gift	717200	Other Professional Services-General	0.00	0.00	637.06
1GC023	Winthrop L Carter Gift	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
1GC027	Educ Chair Discretionary Gifts	611PSM	Summer Salaries Faculty Adjunct	2,000.01	0.00	0.00
1GC027	Educ Chair Discretionary Gifts	61CPHX	Part Time Hourly	24.00	0.00	24.00
1GC027	Educ Chair Discretionary Gifts	61SNSH	Student Labor	66.00	0.00	0.00
1GC027	Educ Chair Discretionary Gifts	61SNWS	College Work Study	0.00	0.00	0.00
1GC027	Educ Chair Discretionary Gifts	65YP10	Nonstatus Benefit Distr (Fica)	170.02	0.00	2.02
1GC027	Educ Chair Discretionary Gifts	710Z00	Travel-Other	0.00	0.00	0.00
1GC027	Educ Chair Discretionary Gifts	711100	Supplies-General	76.63	0.00	0.00
1GC027	Educ Chair Discretionary Gifts	719000	Business Meals-Meetings-Non Travel	0.00	0.00	1,423.60
1GC028	Friends of the Museum of Art	61CPEX	Part Time Salary	0.00	0.00	0.00
1GC028	Friends of the Museum of Art	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GC028	Friends of the Museum of Art	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GC028	Friends of the Museum of Art	710	Travel	0.00	0.00	0.00
1GC028	Friends of the Museum of Art	710300	Conference Registration Fees	0.00	0.00	750.00
1GC028	Friends of the Museum of Art	710310	Workshop Registration Fees	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1GC028	Friends of the Museum of Art	710D00	Domestic Travel NH	0.00	0.00	0.00
1GC028	Friends of the Museum of Art	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1GC028	Friends of the Museum of Art	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
1GC028	Friends of the Museum of Art	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
1GC028	Friends of the Museum of Art	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
1GC028	Friends of the Museum of Art	710D50	Domestic Travel Non-NH	0.00	40.48	40.48
1GC028	Friends of the Museum of Art	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1GC028	Friends of the Museum of Art	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1GC028	Friends of the Museum of Art	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1GC028	Friends of the Museum of Art	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1GC028	Friends of the Museum of Art	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1GC028	Friends of the Museum of Art	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1GC028	Friends of the Museum of Art	711100	Supplies-General	0.00	0.00	0.00
1GC028	Friends of the Museum of Art	711132	Suppli-Software incl Site Lic&Maint	718.32	0.00	4,080.00
1GC028	Friends of the Museum of Art	711162	Supplies-Office Supplies	0.00	0.00	0.00
1GC028	Friends of the Museum of Art	711180	Supplies Special Events	0.00	0.00	700.00
1GC028	Friends of the Museum of Art	713000	Printing & Copying-General	656.00	475.00	475.00
1GC028	Friends of the Museum of Art	714000	Postage-General	0.00	0.00	0.00
1GC028	Friends of the Museum of Art	715000	Non-Cap Equip-General	0.00	0.00	0.00
1GC028	Friends of the Museum of Art	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1GC028	Friends of the Museum of Art	716125	Rentals-Vehicles incl Marine	0.00	278.06	278.06
1GC028	Friends of the Museum of Art	717200	Other Professional Services-General	300.00	0.00	7,422.77
1GC028	Friends of the Museum of Art	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GC028	Friends of the Museum of Art	719100	Membership Dues & Fees	0.00	0.00	0.00
1GC028	Friends of the Museum of Art	719105	Membership-Institutional	0.00	0.00	830.00
1GC028	Friends of the Museum of Art	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1GC028	Friends of the Museum of Art	71C600	Insurance	0.00	0.00	2,150.00
1GC028	Friends of the Museum of Art	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1GC028	Friends of the Museum of Art	76O130	Internal Alloc-Print & Copy (Chg)	1,262.15	272.94	1,059.34
1GC028	Friends of the Museum of Art	76O140	Internal Alloc-Mail & Postage (Chg)	97.26	0.00	633.58
1GC028	Friends of the Museum of Art	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1GC028	Friends of the Museum of Art	76O190	Int All-Meals-Non Travel Mtg (Chg)	337.00	0.00	622.00
1GC028	Friends of the Museum of Art	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	99.00
1GC031	Macarthur/simic Writer's Serie	61SNSH	Student Labor	0.00	720.30	3,436.15
1GC031	Macarthur/simic Writer's Serie	710	Travel	0.00	0.00	0.00
1GC031	Macarthur/simic Writer's Serie	710300	Conference Registration Fees	0.00	0.00	270.00
1GC031	Macarthur/simic Writer's Serie	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GC031	Macarthur/simic Writer's Serie	710N15	Nonemp/Stud Travl - Oth Transp Cost	180.77	0.00	0.00
1GC031	Macarthur/simic Writer's Serie	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1GC031	Macarthur/simic Writer's Serie	711	Supplies	0.00	0.00	0.00
1GC031	Macarthur/simic Writer's Serie	711100	Supplies-General	0.00	0.00	0.00
1GC031	Macarthur/simic Writer's Serie	711108	Supplies-Subscription,Newspaper,Mag	3,028.00	0.00	100.00
1GC031	Macarthur/simic Writer's Serie	711184	Supplies - Promotion - Cultivation	0.00	0.00	21.17
1GC031	Macarthur/simic Writer's Serie	717200	Other Professional Services-General	0.00	0.00	0.00
1GC031	Macarthur/simic Writer's Serie	717210	Oth Prof Ser-Honoraria	750.00	0.00	300.00
1GC031	Macarthur/simic Writer's Serie	719000	Business Meals-Meetings-Non Travel	178.61	0.00	0.00
1GC031	Macarthur/simic Writer's Serie	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GC031	Macarthur/simic Writer's Serie	719105	Membership-Institutional	0.00	0.00	1,785.00
1GC031	Macarthur/simic Writer's Serie	71C000	Awards to Non-Employee-Students	0.00	0.00	200.00
1GC031	Macarthur/simic Writer's Serie	71C140	Advertising-Online	0.00	3,079.00	5,627.30
1GC031	Macarthur/simic Writer's Serie	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GC037	Women's Studies General Fund	617F10	Operating Staff	606.32	1,789.92	8,273.41
1GC037	Women's Studies General Fund	61CPEX	Part Time Salary	0.00	0.00	0.00
1GC037	Women's Studies General Fund	61SNSH	Student Labor	0.00	0.00	0.00
1GC037	Women's Studies General Fund	61SNWS	College Work Study	0.00	0.00	0.00
1GC037	Women's Studies General Fund	65YF10	Full Fringe Benefit Distr Expe	233.43	724.91	3,350.71
1GC037	Women's Studies General Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GC037	Women's Studies General Fund	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1GC037	Women's Studies General Fund	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GC037	Women's Studies General Fund	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1GC037	Women's Studies General Fund	711	Supplies	0.00	0.00	0.00
1GC037	Women's Studies General Fund	711100	Supplies-General	0.00	0.00	0.00
1GC037	Women's Studies General Fund	711162	Supplies-Office Supplies	0.00	0.00	0.00
1GC037	Women's Studies General Fund	711184	Supplies - Promotion - Cultivation	0.00	0.00	10.98

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1GC037	Women's Studies General Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1GC037	Women's Studies General Fund	717210	Oth Prof Ser-Honoraria	0.00	0.00	375.00
1GC037	Women's Studies General Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GC037	Women's Studies General Fund	719100	Membership Dues & Fees	0.00	0.00	295.00
1GC037	Women's Studies General Fund	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GC037	Women's Studies General Fund	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GC038	Sheila Clary Memorial Fund	711100	Supplies-General	349.33	0.00	112.00
1GC038	Sheila Clary Memorial Fund	711101	Supplies - Admin & Office	121.41	0.00	367.02
1GC038	Sheila Clary Memorial Fund	711124	Supplies-Instructional & Program	295.66	295.15	1,392.71
1GC038	Sheila Clary Memorial Fund	770080	Library Acqs-Media	0.00	0.00	499.80
1GC040	Museum of Art Advisory Board	61CPHX	Part Time Hourly	2,076.84	0.00	2,941.13
1GC040	Museum of Art Advisory Board	65YP10	Nonstatus Benefit Distr (Fica)	174.45	0.00	247.06
1GC040	Museum of Art Advisory Board	710D00	Domestic Travel NH	0.00	0.00	0.00
1GC040	Museum of Art Advisory Board	711	Supplies	0.00	0.00	0.00
1GC040	Museum of Art Advisory Board	711100	Supplies-General	0.00	0.00	0.00
1GC040	Museum of Art Advisory Board	711162	Supplies-Office Supplies	0.00	0.00	0.00
1GC040	Museum of Art Advisory Board	713000	Printing & Copying-General	0.00	0.00	0.00
1GC040	Museum of Art Advisory Board	717200	Other Professional Services-General	0.00	0.00	0.00
1GC040	Museum of Art Advisory Board	719000	Business Meals-Meetings-Non Travel	62.32	0.00	0.00
1GC040	Museum of Art Advisory Board	719105	Membership-Institutional	0.00	0.00	0.00
1GC040	Museum of Art Advisory Board	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1GC040	Museum of Art Advisory Board	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1GC040	Museum of Art Advisory Board	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GC042	College of Liberal Arts	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	19,999.95
1GC042	College of Liberal Arts	611BSO	Summer Salaries AY faculty - other	3,429.05	14,971.32	57,566.28
1GC042	College of Liberal Arts	611BST	Summer Salary AY Fac-Teaching	0.00	3,555.00	3,555.00
1GC042	College of Liberal Arts	611BXM	Supplemental-Other-Misc	2,082.96	0.00	0.00
1GC042	College of Liberal Arts	611BXR	Supplemental-SR (A-Funds)	1,361.12	0.00	0.00
1GC042	College of Liberal Arts	611BXT	Supplemental-Teaching	0.00	0.00	16,605.07
1GC042	College of Liberal Arts	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1GC042	College of Liberal Arts	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	9,500.00
1GC042	College of Liberal Arts	613B90	Graduate Summer Appoint-Research	0.00	0.00	25,000.00
1GC042	College of Liberal Arts	613N50	Graduate - Stipend Only	0.00	0.00	0.00
1GC042	College of Liberal Arts	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
1GC042	College of Liberal Arts	615F10	PAT	0.00	0.00	0.00
1GC042	College of Liberal Arts	617BHO	Operating Staff-Overtime	31.71	0.00	0.00
1GC042	College of Liberal Arts	617F10	Operating Staff	1,708.09	0.00	0.00
1GC042	College of Liberal Arts	61CPEX	Part Time Salary	0.00	0.00	1,000.00
1GC042	College of Liberal Arts	61CPHX	Part Time Hourly	558.00	0.00	1,375.50
1GC042	College of Liberal Arts	61JBEX	Casual - Exempt	0.00	0.00	0.00
1GC042	College of Liberal Arts	61KBAW	OTP - Honor & Recog Awrd	600.00	0.00	3,000.00
1GC042	College of Liberal Arts	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	8,000.00	11,500.00
1GC042	College of Liberal Arts	61SNSH	Student Labor	4,366.00	2,223.00	10,395.65
1GC042	College of Liberal Arts	61SNWS	College Work Study	6,817.75	1,091.95	11,933.18
1GC042	College of Liberal Arts	65YB10	Base Benefit Distr (fica)	630.39	2,228.22	11,526.99
1GC042	College of Liberal Arts	65YF10	Full Fringe Benefit Distr Expe	657.61	0.00	0.00
1GC042	College of Liberal Arts	65YP10	Nonstatus Benefit Distr (Fica)	46.87	0.00	997.55
1GC042	College of Liberal Arts	710	Travel	0.00	0.00	0.00
1GC042	College of Liberal Arts	710300	Conference Registration Fees	0.00	0.00	0.00
1GC042	College of Liberal Arts	710D00	Domestic Travel NH	0.00	0.00	0.00
1GC042	College of Liberal Arts	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	555.00
1GC042	College of Liberal Arts	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GC042	College of Liberal Arts	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1GC042	College of Liberal Arts	710F00	Foreign Travel	0.00	0.00	0.00
1GC042	College of Liberal Arts	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1GC042	College of Liberal Arts	710N00	Nonemployee/Student Travel	0.00	0.00	153.35
1GC042	College of Liberal Arts	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1GC042	College of Liberal Arts	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1GC042	College of Liberal Arts	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
1GC042	College of Liberal Arts	711	Supplies	0.00	0.00	0.00
1GC042	College of Liberal Arts	711100	Supplies-General	2,284.40	0.00	2,346.96
1GC042	College of Liberal Arts	711112	Supplies-Costumes & Makeup	0.00	0.00	227.50
1GC042	College of Liberal Arts	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
1GC042	College of Liberal Arts	711124	Supplies-Instructional & Program	0.00	0.00	300.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1GC042	College of Liberal Arts	711132	Suppli-Software incl Site Lic&Maint	0.00	359.88	359.88
1GC042	College of Liberal Arts	711154	Supplies-Computer Peripherals	0.00	331.69	626.08
1GC042	College of Liberal Arts	711162	Supplies-Office Supplies	0.00	0.00	0.00
1GC042	College of Liberal Arts	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	213.29
1GC042	College of Liberal Arts	711172	Program Supplies	0.00	0.00	0.00
1GC042	College of Liberal Arts	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1GC042	College of Liberal Arts	711200	Research Supplies	0.00	302.74	647.81
1GC042	College of Liberal Arts	713000	Printing & Copying-General	0.00	0.00	560.13
1GC042	College of Liberal Arts	713005	Printing & Copying-Campus	0.00	0.00	0.00
1GC042	College of Liberal Arts	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
1GC042	College of Liberal Arts	714000	Postage-General	0.00	0.00	0.00
1GC042	College of Liberal Arts	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1GC042	College of Liberal Arts	715000	Non-Cap Equip-General	0.00	0.00	0.00
1GC042	College of Liberal Arts	715005	Non-Cap Equip-Computer Hardware	0.00	67.00	5,274.94
1GC042	College of Liberal Arts	716100	Rentals & Leases-General	0.00	0.00	300.00
1GC042	College of Liberal Arts	716145	Rentals-Broadcast Rights & Fees	0.00	0.00	1,200.00
1GC042	College of Liberal Arts	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1GC042	College of Liberal Arts	717200	Other Professional Services-General	250.00	1,250.00	12,989.50
1GC042	College of Liberal Arts	717210	Oth Prof Ser-Honoraria	600.00	0.00	2,354.00
1GC042	College of Liberal Arts	717218	Other Prof Ser-UNHF Legal	0.00	0.00	0.00
1GC042	College of Liberal Arts	719000	Business Meals-Meetings-Non Travel	53.37	34.81	171.68
1GC042	College of Liberal Arts	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GC042	College of Liberal Arts	719100	Membership Dues & Fees	0.00	0.00	763.46
1GC042	College of Liberal Arts	719125	Licenses/Professional Fees	0.00	0.00	0.00
1GC042	College of Liberal Arts	719200	Employee Recruiting-General	0.00	0.00	0.00
1GC042	College of Liberal Arts	719210	Employee Recruiting-Advertising	0.00	0.00	2,012.00
1GC042	College of Liberal Arts	719Z10	Other Employee Support-Prof Develop	0.00	172.50	315.50
1GC042	College of Liberal Arts	71C000	Awards to Non-Employee-Students	0.00	0.00	375.00
1GC042	College of Liberal Arts	71C100	Advertising (Non-Employment)	0.00	4,250.00	4,250.00
1GC042	College of Liberal Arts	740000	Cap Equipment	0.00	0.00	0.00
1GC042	College of Liberal Arts	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1GC042	College of Liberal Arts	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1GC042	College of Liberal Arts	76O130	Internal Alloc-Print & Copy (Chg)	0.00	16.63	16.63
1GC042	College of Liberal Arts	76O140	Internal Alloc-Mail & Postage (Chg)	212.21	0.00	0.00
1GC042	College of Liberal Arts	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GC042	College of Liberal Arts	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GC042	College of Liberal Arts	76O174	Int Alloc - Facilities SLA (Chg)	0.00	0.00	1,453.96
1GC042	College of Liberal Arts	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1GC042	College of Liberal Arts	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GC045	Signal/Religious Studies	611F16	Lecturer UNHLU-AAUP (UNH)	0.00	0.00	12,923.10
1GC045	Signal/Religious Studies	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	5,233.85
1GC045	Signal/Religious Studies	711	Supplies	0.00	0.00	0.00
1GC045	Signal/Religious Studies	711100	Supplies-General	0.00	0.00	0.00
1GC046	Signal/History	61SNSH	Student Labor	0.00	270.00	270.00
1GC046	Signal/History	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GC046	Signal/History	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GC046	Signal/History	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1GC046	Signal/History	711	Supplies	0.00	0.00	0.00
1GC046	Signal/History	711100	Supplies-General	305.26	0.00	55.86
1GC046	Signal/History	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1GC046	Signal/History	715010	Non-Cap Equip-Furniture & Fixtures	1,218.40	0.00	0.00
1GC046	Signal/History	717210	Oth Prof Ser-Honoraria	0.00	0.00	950.00
1GC046	Signal/History	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GC050	Conover Endowed Fund	61CPEX	Part Time Salary	0.00	0.00	450.00
1GC050	Conover Endowed Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	37.80
1GC050	Conover Endowed Fund	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1GC050	Conover Endowed Fund	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1GC050	Conover Endowed Fund	711	Supplies	0.00	0.00	0.00
1GC050	Conover Endowed Fund	717200	Other Professional Services-General	0.00	0.00	1,400.00
1GC050	Conover Endowed Fund	717210	Oth Prof Ser-Honoraria	0.00	0.00	750.00
1GC050	Conover Endowed Fund	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
1GC051	Try Special Gifts	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
1GC051	Try Special Gifts	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GC051	Try Special Gifts	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1GC051	Try Special Gifts	711100	Supplies-General	0.00	0.00	0.00
1GC051	Try Special Gifts	711122	Supplies-Sound & Music	0.00	0.00	0.00
1GC051	Try Special Gifts	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1GC051	Try Special Gifts	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	2,328.00
1GC051	Try Special Gifts	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	190.75	915.71
1GC064	Humanties Challenge 1990	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	2,700.03
1GC064	Humanties Challenge 1990	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
1GC064	Humanties Challenge 1990	611BXR	Supplemental-SR (A-Funds)	0.00	1,489.59	6,489.06
1GC064	Humanties Challenge 1990	611F15	Fac Tenure Track AAUP (UNH)	0.00	20,861.36	29,447.09
1GC064	Humanties Challenge 1990	615F10	PAT	1,761.22	1,784.10	5,969.86
1GC064	Humanties Challenge 1990	61CPEX	Part Time Salary	0.00	0.00	0.00
1GC064	Humanties Challenge 1990	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GC064	Humanties Challenge 1990	65YB10	Base Benefit Distr (fica)	0.00	125.13	771.86
1GC064	Humanties Challenge 1990	65YF10	Full Fringe Benefit Distr Expe	678.06	9,171.43	14,342.55
1GC064	Humanties Challenge 1990	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GC064	Humanties Challenge 1990	711100	Supplies-General	0.00	0.00	0.00
1GC064	Humanties Challenge 1990	711200	Research Supplies	0.00	0.00	0.00
1GC064	Humanties Challenge 1990	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GC065	Smyth Gifts	61CPEX	Part Time Salary	0.00	0.00	2,800.00
1GC065	Smyth Gifts	61JBEX	Casual - Exempt	0.00	0.00	0.00
1GC065	Smyth Gifts	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GC065	Smyth Gifts	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	235.21
1GC065	Smyth Gifts	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1GC065	Smyth Gifts	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1GC065	Smyth Gifts	711	Supplies	0.00	0.00	0.00
1GC065	Smyth Gifts	715000	Non-Cap Equip-General	0.00	0.00	11,591.02
1GC065	Smyth Gifts	717200	Other Professional Services-General	0.00	0.00	0.00
1GC065	Smyth Gifts	717210	Oth Prof Ser-Honoraria	0.00	0.00	900.00
1GC065	Smyth Gifts	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
1GC070	The Arts Misc Gifts	711	Supplies	0.00	0.00	0.00
1GC070	The Arts Misc Gifts	711100	Supplies-General	0.00	1,584.85	1,584.85
1GC070	The Arts Misc Gifts	711124	Supplies-Instructional & Program	0.00	138.96	138.96
1GC074	German Misc Gifts	711100	Supplies-General	0.00	0.00	324.00
1GC079	Anthropology Misc Gifts	711100	Supplies-General	0.00	0.00	0.00
1GC079	Anthropology Misc Gifts	719100	Membership Dues & Fees	0.00	0.00	543.00
1GC092	Malcolm & Virginia Smith Prize	71C000	Awards to Non-Employee-Students	0.00	0.00	650.00
1GC101	Elizabeth N Ladd Fund for Musi	770075	Library Acqs-Books	0.00	0.00	123.47
1GC103	Donald Murray Journalism Lab	711	Supplies	0.00	0.00	0.00
1GC103	Donald Murray Journalism Lab	715000	Non-Cap Equip-General	0.00	0.00	1,459.46
1GC117	Arnold S Linsky Graduate Fund	711100	Supplies-General	0.00	0.00	0.00
1GC117	Arnold S Linsky Graduate Fund	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	179.00
1GC117	Arnold S Linsky Graduate Fund	711162	Supplies-Office Supplies	0.00	0.00	0.00
1GC117	Arnold S Linsky Graduate Fund	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1GC131	Rutman Grad Fellows-history	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GC143	RB and CB Kimball Fac Fellowsh	611BXM	Supplemental-Other-Misc	0.00	0.00	1,500.00
1GC143	RB and CB Kimball Fac Fellowsh	61SNSH	Student Labor	1,485.00	0.00	0.00
1GC143	RB and CB Kimball Fac Fellowsh	65YB10	Base Benefit Distr (fica)	0.00	0.00	126.00
1GC143	RB and CB Kimball Fac Fellowsh	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GC143	RB and CB Kimball Fac Fellowsh	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
1GC143	RB and CB Kimball Fac Fellowsh	711100	Supplies-General	0.00	0.00	0.00
1GC143	RB and CB Kimball Fac Fellowsh	711200	Research Supplies	0.00	0.00	0.00
1GC143	RB and CB Kimball Fac Fellowsh	719Z00	Other Employee Support	0.00	0.00	0.00
1GC146	John Hatch Fellowship Fund	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1GC146	John Hatch Fellowship Fund	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GC146	John Hatch Fellowship Fund	711100	Supplies-General	0.00	0.00	0.00
1GC146	John Hatch Fellowship Fund	711164	Supplies-Computer (Non Peripherals)	0.00	399.00	399.00
1GC146	John Hatch Fellowship Fund	715000	Non-Cap Equip-General	0.00	0.00	0.00
1GC146	John Hatch Fellowship Fund	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1GC146	John Hatch Fellowship Fund	719Z00	Other Employee Support	1,700.00	0.00	0.00
1GC146	John Hatch Fellowship Fund	740000	Cap Equipment	0.00	0.00	0.00
1GC166	Rines Art Exhibition Fund	711100	Supplies-General	0.00	0.00	0.00
1GC166	Rines Art Exhibition Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1GC169	Edmund Miller Art Collection	710D	Domestic Travel	0.00	0.00	0.00
1GC169	Edmund Miller Art Collection	710D50	Domestic Travel Non-NH	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1GC169	Edmund Miller Art Collection	711	Supplies	0.00	0.00	0.00
1GC169	Edmund Miller Art Collection	711100	Supplies-General	0.00	1,492.00	1,492.00
1GC169	Edmund Miller Art Collection	711180	Supplies Special Events	21,960.00	0.00	0.00
1GC169	Edmund Miller Art Collection	715000	Non-Cap Equip-General	0.00	0.00	7,314.00
1GC169	Edmund Miller Art Collection	717200	Other Professional Services-General	0.00	0.00	0.00
1GC169	Edmund Miller Art Collection	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1GC180	Michael DePorte Eng Dept Book Fnd	711100	Supplies-General	0.00	0.00	0.00
1GC180	Michael DePorte Eng Dept Book Fnd	711200	Research Supplies	0.00	0.00	1,860.34
1GC185	Donald Murray Visiting Journalist P	710	Travel	0.00	0.00	0.00
1GC185	Donald Murray Visiting Journalist P	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1GC185	Donald Murray Visiting Journalist P	711100	Supplies-General	0.00	0.00	0.00
1GC185	Donald Murray Visiting Journalist P	717200	Other Professional Services-General	0.00	0.00	2,000.00
1GC194	Katharine C & Charles H Sawyer Quas	711100	Supplies-General	0.00	0.00	0.00
1GC194	Katharine C & Charles H Sawyer Quas	711180	Supplies Special Events	3,180.00	0.00	0.00
1GC194	Katharine C & Charles H Sawyer Quas	715000	Non-Cap Equip-General	0.00	0.00	0.00
1GC197	Dion Janetos '39 Fund-Hellenic Stud	710F00	Foreign Travel	0.00	0.00	0.00
1GC197	Dion Janetos '39 Fund-Hellenic Stud	711100	Supplies-General	0.00	0.00	17.05
1GC197	Dion Janetos '39 Fund-Hellenic Stud	711112	Supplies-Costumes & Makeup	0.00	0.00	218.01
1GC197	Dion Janetos '39 Fund-Hellenic Stud	711118	Supplies-Props	0.00	0.00	86.40
1GC197	Dion Janetos '39 Fund-Hellenic Stud	711124	Supplies-Instructional & Program	0.00	0.00	0.00
1GC197	Dion Janetos '39 Fund-Hellenic Stud	717115	Finl Services-Bank Charges	0.00	0.00	25.00
1GC197	Dion Janetos '39 Fund-Hellenic Stud	717202	Oth Prof Ser-Contract Instruct Serv	0.00	0.00	2,202.73
1GC197	Dion Janetos '39 Fund-Hellenic Stud	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	89.20
1GC198	Hoffenberg Fund for Liberal Arts	611BSO	Summer Salaries AY faculty - other	0.00	0.00	1,500.00
1GC198	Hoffenberg Fund for Liberal Arts	611BSR	Summer Salary AY Fac-SR-A-Fnd	4,118.58	0.00	0.00
1GC198	Hoffenberg Fund for Liberal Arts	61SNWS	College Work Study	0.00	7,183.13	7,183.13
1GC198	Hoffenberg Fund for Liberal Arts	65YB10	Base Benefit Distr (fica)	345.96	0.00	126.00
1GC198	Hoffenberg Fund for Liberal Arts	711100	Supplies-General	0.00	0.00	0.00
1GC202	Steelman History Fellowship Fund	613B90	Graduate Summer Appoint-Research	0.00	7,000.20	7,000.20
1GC202	Steelman History Fellowship Fund	613N60	Graduate - PT Lecturer	0.00	630.02	630.02
1GC202	Steelman History Fellowship Fund	613N70	Graduate Fellow	1,502.52	0.00	5,197.50
1GC202	Steelman History Fellowship Fund	61SNSH	Student Labor	0.00	0.00	0.00
1GC202	Steelman History Fellowship Fund	65YB10	Base Benefit Distr (fica)	0.00	588.00	588.00
1GC202	Steelman History Fellowship Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GC202	Steelman History Fellowship Fund	710	Travel	0.00	0.00	0.00
1GC202	Steelman History Fellowship Fund	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GC240	Confucius Institute Gift Fund	710F00	Foreign Travel	0.00	0.00	0.00
1GC240	Confucius Institute Gift Fund	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GC241	McLean Fund - Journalism Excellence	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1GC241	McLean Fund - Journalism Excellence	61SNSH	Student Labor	0.00	0.00	945.00
1GC241	McLean Fund - Journalism Excellence	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GC241	McLean Fund - Journalism Excellence	710300	Conference Registration Fees	0.00	0.00	1,000.00
1GC241	McLean Fund - Journalism Excellence	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1GC241	McLean Fund - Journalism Excellence	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GC241	McLean Fund - Journalism Excellence	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1GC241	McLean Fund - Journalism Excellence	711	Supplies	0.00	0.00	0.00
1GC241	McLean Fund - Journalism Excellence	711100	Supplies-General	0.00	0.00	219.52
1GC241	McLean Fund - Journalism Excellence	711124	Supplies-Instructional & Program	0.00	0.00	13,877.01
1GC241	McLean Fund - Journalism Excellence	711132	Suppli-Software incl Site Lic&Maint	672.00	0.00	0.00
1GC241	McLean Fund - Journalism Excellence	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1GC241	McLean Fund - Journalism Excellence	715000	Non-Cap Equip-General	0.00	0.00	0.00
1GC241	McLean Fund - Journalism Excellence	717200	Other Professional Services-General	0.00	0.00	0.00
1GC241	McLean Fund - Journalism Excellence	717210	Oth Prof Ser-Honoraria	0.00	0.00	700.00
1GC241	McLean Fund - Journalism Excellence	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1GC246	Rutman Distinguished Lecture Series	711	Supplies	0.00	0.00	0.00
1GC246	Rutman Distinguished Lecture Series	711100	Supplies-General	0.00	0.00	0.00
1GC246	Rutman Distinguished Lecture Series	711184	Supplies - Promotion - Cultivation	0.00	0.00	49.91
1GC246	Rutman Distinguished Lecture Series	716	Maintenance and Rentals	0.00	0.00	0.00
1GC246	Rutman Distinguished Lecture Series	716100	Rentals & Leases-General	0.00	0.00	0.00
1GC246	Rutman Distinguished Lecture Series	717	Professional Services	0.00	0.00	0.00
1GC246	Rutman Distinguished Lecture Series	717200	Other Professional Services-General	0.00	0.00	5,000.00
1GC246	Rutman Distinguished Lecture Series	71C	Other Support	0.00	0.00	0.00
1GC246	Rutman Distinguished Lecture Series	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1GC246	Rutman Distinguished Lecture Series	71C120	Advertising-Radio	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1GC246	Rutman Distinguished Lecture Series	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1GC246	Rutman Distinguished Lecture Series	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1GC246	Rutman Distinguished Lecture Series	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1GC246	Rutman Distinguished Lecture Series	76O111	Int All-Supplies-AudioVisual (Chg)	0.00	0.00	0.00
1GC246	Rutman Distinguished Lecture Series	76O130	Internal Alloc-Print & Copy (Chg)	0.00	50.00	50.00
1GC246	Rutman Distinguished Lecture Series	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1GC246	Rutman Distinguished Lecture Series	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GC246	Rutman Distinguished Lecture Series	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GC246	Rutman Distinguished Lecture Series	76O1C0	Int All-Adversiting-Non-Employ(Chg)	0.00	0.00	0.00
1GC249	Music Initiatives Fund	61CPEX	Part Time Salary	0.00	0.00	0.00
1GC249	Music Initiatives Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GC249	Music Initiatives Fund	711100	Supplies-General	0.00	0.00	0.00
1GC254	England Fund for the Museum of Art	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
1GC254	England Fund for the Museum of Art	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1GC262	Nguyen '63 History Fellowship Fund	710	Travel	0.00	0.00	0.00
1GC262	Nguyen '63 History Fellowship Fund	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GC272	Chesley Family Fund	710	Travel	0.00	0.00	0.00
1GC272	Chesley Family Fund	710D01	Domestic Travel NH - Wkshp/Conf Fee	500.00	0.00	0.00
1GC272	Chesley Family Fund	710D50	Domestic Travel Non-NH	0.00	0.00	544.51
1GC272	Chesley Family Fund	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	217.99
1GC272	Chesley Family Fund	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	137.50
1GC272	Chesley Family Fund	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GC272	Chesley Family Fund	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1GC272	Chesley Family Fund	711200	Research Supplies	0.00	0.00	221.60
1GC272	Chesley Family Fund	713000	Printing & Copying-General	0.00	0.00	495.20
1GC273	Jack and Louise Harris Fund	613N70	Graduate Fellow	1,114.28	0.00	0.00
1GC273	Jack and Louise Harris Fund	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GC277	Newkirk Family Fund	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GC277	Newkirk Family Fund	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	375.00
1GC279	Andrea Coville '82 Fund	617F10	Operating Staff	127.52	128.00	428.39
1GC279	Andrea Coville '82 Fund	61SNSH	Student Labor	720.50	0.00	0.00
1GC279	Andrea Coville '82 Fund	65YF10	Full Fringe Benefit Distr Expe	49.09	51.83	173.38
1GC279	Andrea Coville '82 Fund	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GC279	Andrea Coville '82 Fund	711100	Supplies-General	0.00	0.00	40.00
1GC279	Andrea Coville '82 Fund	711124	Supplies-Instructional & Program	0.00	0.00	0.00
1GC279	Andrea Coville '82 Fund	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1GC279	Andrea Coville '82 Fund	719000	Business Meals-Meetings-Non Travel	74.81	0.00	0.00
1GC279	Andrea Coville '82 Fund	719Z00	Other Employee Support	0.00	0.00	88.80
1GC279	Andrea Coville '82 Fund	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1GC279	Andrea Coville '82 Fund	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1GC279	Andrea Coville '82 Fund	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GD024	Chapman Lecture Fund- Earth Science	711100	Supplies-General	0.00	0.00	0.00
1GD027	Harold A Iddles Lecture Fund	711100	Supplies-General	0.00	0.00	0.00
1GD041	Computer Science Gift Account	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GD041	Computer Science Gift Account	711100	Supplies-General	0.00	0.00	0.00
1GD041	Computer Science Gift Account	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GD041	Computer Science Gift Account	71C000	Awards to Non-Employee-Students	0.00	0.00	1,000.02
1GD044	Chemistry Library Gift Account	711	Supplies	0.00	0.00	0.00
1GD046	Downer Book Fund For Chemistry	711	Supplies	0.00	0.00	0.00
1GD054	Marion Mitchell Cutts (payout)	711100	Supplies-General	0.00	0.00	0.00
1GD055	ECE Industrial Assoc	711100	Supplies-General	0.00	0.00	0.00
1GD055	ECE Industrial Assoc	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1GD055	ECE Industrial Assoc	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GD060	Balomenos Memorial Fund	711100	Supplies-General	0.00	0.00	0.00
1GD066	Donald G O'Brien Fund	711100	Supplies-General	0.00	0.00	0.00
1GD093	Mech Eng Gift Acct - General	711100	Supplies-General	294.00	0.00	0.00
1GD093	Mech Eng Gift Acct - General	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1GD093	Mech Eng Gift Acct - General	715000	Non-Cap Equip-General	179.70	0.00	0.00
1GD093	Mech Eng Gift Acct - General	715010	Non-Cap Equip-Furniture & Fixtures	6,170.88	0.00	0.00
1GD093	Mech Eng Gift Acct - General	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GD093	Mech Eng Gift Acct - General	7404F6	Flooring/Carpeting	0.00	0.00	0.00
1GD104	Clarence&Eleanor Shuttleworth	613B90	Graduate Summer Appoint-Research	0.00	3,849.70	3,830.26
1GD104	Clarence&Eleanor Shuttleworth	65YB10	Base Benefit Distr (fica)	0.00	323.40	321.77
1GD117	Alexander & Allison Amell Mem	711100	Supplies-General	0.00	0.00	0.00

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B - Operating Expenses						
040 - Academic Support						
1GD134	Clarence & Helen Grant Fellow	613B90	Graduate Summer Appoint-Research	1,280.79	3,939.08	4,908.33
1GD134	Clarence & Helen Grant Fellow	65YB10	Base Benefit Distr (fica)	107.59	330.87	412.29
1GD165	Philip L Hall Endowed Fund	711100	Supplies-General	0.00	0.00	0.00
1GD169	Peter G. Markos Chemistry Endowment	613B90	Graduate Summer Appoint-Research	2,700.00	3,000.02	3,000.02
1GD169	Peter G. Markos Chemistry Endowment	61CPEX	Part Time Salary	0.00	0.00	0.00
1GD169	Peter G. Markos Chemistry Endowment	65YB10	Base Benefit Distr (fica)	226.80	252.01	252.01
1GD169	Peter G. Markos Chemistry Endowment	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GD169	Peter G. Markos Chemistry Endowment	711100	Supplies-General	0.00	0.00	0.00
1GD170	LaMattina Organic Chem Rsrch Fellow	613B90	Graduate Summer Appoint-Research	3,153.47	6,514.46	8,900.88
1GD170	LaMattina Organic Chem Rsrch Fellow	65YB10	Base Benefit Distr (fica)	264.88	547.20	747.66
1GD171	LaMattina Family Graduate Lecturesh	711100	Supplies-General	0.00	0.00	0.00
1GD178	Prof Nordgren Research Fellowship	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
1GD178	Prof Nordgren Research Fellowship	613N50	Graduate - Stipend Only	0.00	0.00	0.00
1GD178	Prof Nordgren Research Fellowship	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GD178	Prof Nordgren Research Fellowship	76O104	Int All-Student-Non Employee(Chg)	1,025.00	1,025.00	1,025.00
1GD187	James D Morrison Early Career Award	611BSR	Summer Salary AY Fac-SR-A-Fnd	9,576.00	0.00	0.00
1GD187	James D Morrison Early Career Award	613B90	Graduate Summer Appoint-Research	2,515.45	2,931.59	3,416.22
1GD187	James D Morrison Early Career Award	613N30	Graduate Research Assistant	0.00	4,627.84	33,783.23
1GD187	James D Morrison Early Career Award	61SNSH	Student Labor	0.00	0.00	0.00
1GD187	James D Morrison Early Career Award	65YB10	Base Benefit Distr (fica)	1,015.68	246.24	286.95
1GD187	James D Morrison Early Career Award	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1GD187	James D Morrison Early Career Award	711100	Supplies-General	1,919.30	45.00	45.00
1GD187	James D Morrison Early Career Award	713000	Printing & Copying-General	0.00	0.00	0.00
1GD187	James D Morrison Early Career Award	715000	Non-Cap Equip-General	0.00	1,440.00	1,440.00
1GD187	James D Morrison Early Career Award	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GD187	James D Morrison Early Career Award	722200	Participant Support	4,339.30	0.00	0.00
1GD187	James D Morrison Early Career Award	740000	Cap Equipment	5,364.45	0.00	0.00
1GD189	Bothner Earth Sciences Field Trips	711100	Supplies-General	0.00	0.00	0.00
1GD190	Mary Papastavros '60 Chemistry Fund	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GD203	Karen Von Damm Faculty Excellence	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GD203	Karen Von Damm Faculty Excellence	711100	Supplies-General	0.00	0.00	0.00
1GD211	Kingsbury Hall Equipment Fund II	715000	Non-Cap Equip-General	0.00	0.00	0.00
1GD211	Kingsbury Hall Equipment Fund II	740000	Cap Equipment	0.00	0.00	0.00
1GD225	Lambert-Edwards Chemistry Fellowshp	613B90	Graduate Summer Appoint-Research	995.04	3,006.10	3,759.11
1GD225	Lambert-Edwards Chemistry Fellowshp	65YB10	Base Benefit Distr (fica)	83.58	252.51	315.77
1GD226	Lambert Chemistry Fellowship	613B90	Graduate Summer Appoint-Research	4,350.00	4,200.03	4,200.03
1GD226	Lambert Chemistry Fellowship	65YB10	Base Benefit Distr (fica)	365.40	352.79	352.79
1GD229	JOAMC -Manufacturing Center	611BAS	Admin Stipend-Act, Chair, Etc	4,261.33	9,158.53	22,721.36
1GD229	JOAMC -Manufacturing Center	611BSR	Summer Salary AY Fac-SR-A-Fnd	12,635.98	0.00	9,562.37
1GD229	JOAMC -Manufacturing Center	611F15	Fac Tenure Track AAUP (UNH)	23,706.68	0.00	56,111.37
1GD229	JOAMC -Manufacturing Center	613B90	Graduate Summer Appoint-Research	0.00	3,332.03	3,332.03
1GD229	JOAMC -Manufacturing Center	615F10	PAT	16,288.43	23,721.42	67,221.47
1GD229	JOAMC -Manufacturing Center	617F10	Operating Staff	424.62	0.00	0.00
1GD229	JOAMC -Manufacturing Center	61KBBN	OTP-Bonus & Recruit-other than fac	2,500.00	0.00	13,000.00
1GD229	JOAMC -Manufacturing Center	61SNHO	Student Labor - Overtime	127.75	0.00	302.75
1GD229	JOAMC -Manufacturing Center	61SNSH	Student Labor	28,976.50	4,256.00	43,787.00
1GD229	JOAMC -Manufacturing Center	61SNWS	College Work Study	804.16	0.00	0.00
1GD229	JOAMC -Manufacturing Center	65YB10	Base Benefit Distr (fica)	1,629.41	1,049.21	4,083.70
1GD229	JOAMC -Manufacturing Center	65YF10	Full Fringe Benefit Distr Expe	15,561.60	9,607.17	49,937.07
1GD229	JOAMC -Manufacturing Center	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GD229	JOAMC -Manufacturing Center	710300	Conference Registration Fees	0.00	0.00	0.00
1GD229	JOAMC -Manufacturing Center	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1GD229	JOAMC -Manufacturing Center	710D50	Domestic Travel Non-NH	0.00	0.00	1,722.03
1GD229	JOAMC -Manufacturing Center	710D60	Domestic Travel Non-NH - Airfare	551.40	0.00	0.00
1GD229	JOAMC -Manufacturing Center	710D65	Domestic Trvl Non-NH - Other Transp	59.44	0.00	0.00
1GD229	JOAMC -Manufacturing Center	710D70	Domestic Trvl Non-NH Hotel/Lodging	587.40	0.00	0.00
1GD229	JOAMC -Manufacturing Center	710D80	Domestic Trvl Non-NH Meals/Incidtls	63.55	0.00	0.00
1GD229	JOAMC -Manufacturing Center	710F00	Foreign Travel	0.00	0.00	0.00
1GD229	JOAMC -Manufacturing Center	711	Supplies	0.00	0.00	0.00
1GD229	JOAMC -Manufacturing Center	711000	Purchasing Cards	1,802.64	0.00	0.00
1GD229	JOAMC -Manufacturing Center	711100	Supplies-General	7,537.43	40,582.90	109,640.08
1GD229	JOAMC -Manufacturing Center	711101	Supplies - Admin & Office	404.32	0.00	6.71
1GD229	JOAMC -Manufacturing Center	711132	Suppli-Software incl Site Lic&Maint	14,356.00	2,307.33	2,307.33
1GD229	JOAMC -Manufacturing Center	711136	Supplies-Tools	0.00	0.00	14.79

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1GD229	JOAMC -Manufacturing Center	711176	Supplies-Medical	43.58	0.00	0.00
1GD229	JOAMC -Manufacturing Center	711200	Research Supplies	297.03	0.00	0.00
1GD229	JOAMC -Manufacturing Center	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1GD229	JOAMC -Manufacturing Center	715000	Non-Cap Equip-General	0.00	708.25	862.23
1GD229	JOAMC -Manufacturing Center	715005	Non-Cap Equip-Computer Hardware	2,722.08	0.00	0.00
1GD229	JOAMC -Manufacturing Center	715030	Non-Cap Equip-Telecom	115.99	0.00	0.00
1GD229	JOAMC -Manufacturing Center	716000	Maintenance & Repairs-General	403.90	0.00	38.53
1GD229	JOAMC -Manufacturing Center	716092	Maint-Housekeeping Supplies General	59.49	0.00	0.00
1GD229	JOAMC -Manufacturing Center	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
1GD229	JOAMC -Manufacturing Center	717200	Other Professional Services-General	1,385.25	1,134.68	11,227.40
1GD229	JOAMC -Manufacturing Center	717254	Oth Prof Ser-Information Tech	29.50	0.00	0.00
1GD229	JOAMC -Manufacturing Center	7172WR	Service-Waste Removal	1,736.54	0.00	0.00
1GD229	JOAMC -Manufacturing Center	719000	Business Meals-Meetings-Non Travel	0.00	0.00	105.40
1GD229	JOAMC -Manufacturing Center	719100	Membership Dues & Fees	0.00	0.00	250.00
1GD229	JOAMC -Manufacturing Center	71C100	Advertising (Non-Employment)	250.00	0.00	0.00
1GD229	JOAMC -Manufacturing Center	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1GD229	JOAMC -Manufacturing Center	740000	Cap Equipment	0.00	6,000.00	97,613.00
1GD229	JOAMC -Manufacturing Center	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
1GD229	JOAMC -Manufacturing Center	760105	RCM-Facilities Assessment	0.00	86,304.00	258,917.00
1GD229	JOAMC -Manufacturing Center	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1GD229	JOAMC -Manufacturing Center	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1GD229	JOAMC -Manufacturing Center	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GD229	JOAMC -Manufacturing Center	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	1,953.48
1GD229	JOAMC -Manufacturing Center	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GD229	JOAMC -Manufacturing Center	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1GD229	JOAMC -Manufacturing Center	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1GD229	JOAMC -Manufacturing Center	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1GD229	JOAMC -Manufacturing Center	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GD229	JOAMC -Manufacturing Center	76O19A	Int All-Membership Dues & Fees(Chg)	0.00	0.00	0.00
1GD230	Skliutas Family Endowment	613B90	Graduate Summer Appoint-Research	0.00	3,800.04	3,800.04
1GD230	Skliutas Family Endowment	613N30	Graduate Research Assistant	4,500.00	0.00	0.00
1GD230	Skliutas Family Endowment	65YB10	Base Benefit Distr (fica)	0.00	319.20	319.20
1GD230	Skliutas Family Endowment	711100	Supplies-General	0.00	0.00	0.00
1GD231	Prof. N. Chasteen Graduate Fellows	613B90	Graduate Summer Appoint-Research	802.64	4,027.01	4,634.41
1GD231	Prof. N. Chasteen Graduate Fellows	65YB10	Base Benefit Distr (fica)	67.42	338.27	389.29
1GD241	Ed '83 & Karri '84 Olefirowicz Fund	613B90	Graduate Summer Appoint-Research	11,385.01	19,200.18	27,815.88
1GD241	Ed '83 & Karri '84 Olefirowicz Fund	65YB10	Base Benefit Distr (fica)	956.36	1,612.86	2,336.62
1GD250	Johnson & Johnson IoT Fund	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1GD250	Johnson & Johnson IoT Fund	613B90	Graduate Summer Appoint-Research	4,070.04	0.00	3,080.03
1GD250	Johnson & Johnson IoT Fund	61SNSH	Student Labor	0.00	0.00	0.00
1GD250	Johnson & Johnson IoT Fund	65YB10	Base Benefit Distr (fica)	341.88	0.00	258.72
1GD250	Johnson & Johnson IoT Fund	711100	Supplies-General	0.00	0.00	0.00
1GE004	Carroll M Degler Endowed Lecture	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GE004	Carroll M Degler Endowed Lecture	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GE004	Carroll M Degler Endowed Lecture	711100	Supplies-General	0.00	0.00	0.00
1GE004	Carroll M Degler Endowed Lecture	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GE005	Hollis E Harrington Sr Fund	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GE005	Hollis E Harrington Sr Fund	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GE005	Hollis E Harrington Sr Fund	711100	Supplies-General	0.00	0.00	0.00
1GE007	Jan Clee Gift Fund	711100	Supplies-General	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	611BAS	Admin Stipend-Act, Chair, Etc	3,571.44	0.00	0.00
1GE010	Paul College of Business & Econ.	611BXM	Supplemental-Other-Misc	0.00	4,000.00	9,000.19
1GE010	Paul College of Business & Econ.	615F10	PAT	2,961.88	0.00	9,731.54
1GE010	Paul College of Business & Econ.	61CPHX	Part Time Hourly	1,965.49	0.00	10,465.47
1GE010	Paul College of Business & Econ.	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	61SNSH	Student Labor	640.25	0.00	5,572.50
1GE010	Paul College of Business & Econ.	65YB10	Base Benefit Distr (fica)	300.00	336.00	756.02
1GE010	Paul College of Business & Econ.	65YF10	Full Fringe Benefit Distr Expe	1,140.30	0.00	3,939.12
1GE010	Paul College of Business & Econ.	65YP10	Nonstatus Benefit Distr (Fica)	165.10	0.00	879.09
1GE010	Paul College of Business & Econ.	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	7,355.00
1GE010	Paul College of Business & Econ.	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1GE010	Paul College of Business & Econ.	711	Supplies	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	711100	Supplies-General	0.00	85.00	682.71
1GE010	Paul College of Business & Econ.	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	40.94
1GE010	Paul College of Business & Econ.	714000	Postage-General	204.29	0.00	20.87
1GE010	Paul College of Business & Econ.	714010	Postage-Off Campus Mail Services	0.00	211.36	237.71
1GE010	Paul College of Business & Econ.	715005	Non-Cap Equip-Computer Hardware	5,717.23	0.00	0.00
1GE010	Paul College of Business & Econ.	717	Professional Services	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	717200	Other Professional Services-General	0.00	0.00	35,324.80
1GE010	Paul College of Business & Econ.	717210	Oth Prof Ser-Honoraria	0.00	0.00	400.00
1GE010	Paul College of Business & Econ.	719	Staff Support	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	719000	Business Meals-Meetings-Non Travel	115.99	0.00	156.06
1GE010	Paul College of Business & Econ.	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	719100	Membership Dues & Fees	2,372.00	0.00	0.00
1GE010	Paul College of Business & Econ.	719105	Membership-Institutional	0.00	1,000.00	1,323.00
1GE010	Paul College of Business & Econ.	71C	Other Support	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	71C100	Advertising (Non-Employment)	0.00	0.00	500.00
1GE010	Paul College of Business & Econ.	71CZ00	Other Expenses-Deductions	0.00	0.00	50.00
1GE010	Paul College of Business & Econ.	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	76O115	Int Alloc- Tickets (Chg)	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	216.22
1GE010	Paul College of Business & Econ.	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	78.26
1GE010	Paul College of Business & Econ.	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	40.00
1GE010	Paul College of Business & Econ.	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	130.00
1GE010	Paul College of Business & Econ.	76O1C0	Int All-Adversiting-Non-Employ(Chg)	0.00	0.00	390.00
1GE011	Associates Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1GE011	Associates Fund	71C000	Awards to Non-Employee-Students	0.00	0.00	50.00
1GE012	Vinnicombe Endowed Fund	711100	Supplies-General	0.00	0.00	0.00
1GE015	Paul Holloway Prize Fund	71C075	Prizes to NonEmployee-Student AACSB	0.00	0.00	0.00
1GE015	Paul Holloway Prize Fund	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GE026	Albin Entrepreneurship Fund	61SNSH	Student Labor	0.00	0.00	120.00
1GE026	Albin Entrepreneurship Fund	711100	Supplies-General	0.00	0.00	0.00
1GE026	Albin Entrepreneurship Fund	711132	Suppli-Software incl Site Lic&Maint	15,795.00	14,838.89	30,703.89
1GE026	Albin Entrepreneurship Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1GE026	Albin Entrepreneurship Fund	71C	Other Support	0.00	0.00	0.00
1GE026	Albin Entrepreneurship Fund	71C075	Prizes to NonEmployee-Student AACSB	0.00	0.00	4,650.00
1GE026	Albin Entrepreneurship Fund	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GE026	Albin Entrepreneurship Fund	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1GE026	Albin Entrepreneurship Fund	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GE029	Entrepreneurial Leadership	717200	Other Professional Services-General	0.00	0.00	84.00
1GE043	Nelson Fund for Business Innovation	711100	Supplies-General	0.00	0.00	0.00
1GE045	Rosenberg Ctr - Internat'l Franchis	611BAS	Admin Stipend-Act, Chair, Etc	2,950.26	2,988.57	10,000.22
1GE045	Rosenberg Ctr - Internat'l Franchis	611BSO	Summer Salaries AY faculty - other	14,550.14	25,587.04	36,597.96
1GE045	Rosenberg Ctr - Internat'l Franchis	61CPHX	Part Time Hourly	6,405.00	8,243.67	23,990.14
1GE045	Rosenberg Ctr - Internat'l Franchis	65YB10	Base Benefit Distr (fica)	1,470.01	2,400.33	3,914.15
1GE045	Rosenberg Ctr - Internat'l Franchis	65YP10	Nonstatus Benefit Distr (Fica)	538.01	692.47	2,015.17
1GE045	Rosenberg Ctr - Internat'l Franchis	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1GE045	Rosenberg Ctr - Internat'l Franchis	711100	Supplies-General	0.00	0.00	340.00
1GE045	Rosenberg Ctr - Internat'l Franchis	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1GE045	Rosenberg Ctr - Internat'l Franchis	71C000	Awards to Non-Employee-Students	0.00	0.00	2,500.00
1GE045	Rosenberg Ctr - Internat'l Franchis	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GE045	Rosenberg Ctr - Internat'l Franchis	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1GE056	Accounting & Finance Gift Fund	716123	Rental Property/Room (short term)	0.00	0.00	0.00
1GE059	Center for Venture Research Gft Fnd	61CPEX	Part Time Salary	2,351.31	0.00	4,557.59
1GE059	Center for Venture Research Gft Fnd	61CPHX	Part Time Hourly	0.00	517.50	517.50
1GE059	Center for Venture Research Gft Fnd	61SNSH	Student Labor	652.50	247.50	330.00
1GE059	Center for Venture Research Gft Fnd	61SNWS	College Work Study	0.00	0.00	0.00
1GE059	Center for Venture Research Gft Fnd	65YP10	Nonstatus Benefit Distr (Fica)	197.51	43.47	426.32
1GE059	Center for Venture Research Gft Fnd	710	Travel	0.00	0.00	0.00
1GE059	Center for Venture Research Gft Fnd	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GE059	Center for Venture Research Gft Fnd	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1GE059	Center for Venture Research Gft Fnd	715000	Non-Cap Equip-General	0.00	0.00	0.00
1GE059	Center for Venture Research Gft Fnd	717200	Other Professional Services-General	232.00	0.00	0.00
1GE059	Center for Venture Research Gft Fnd	719	Staff Support	0.00	0.00	0.00
1GE059	Center for Venture Research Gft Fnd	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GE066	Nassikas Fund-Hospitality Education	711100	Supplies-General	0.00	0.00	0.00
1GE070	UNH Hospitality Mgmnt Faculty Dev.	710D00	Domestic Travel NH	0.00	0.00	0.00
1GE070	UNH Hospitality Mgmnt Faculty Dev.	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GE070	UNH Hospitality Mgmnt Faculty Dev.	711100	Supplies-General	0.00	0.00	0.00
1GE070	UNH Hospitality Mgmnt Faculty Dev.	717200	Other Professional Services-General	0.00	0.00	0.00
1GE070	UNH Hospitality Mgmnt Faculty Dev.	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GE070	UNH Hospitality Mgmnt Faculty Dev.	719105	Membership-Institutional	0.00	1,030.00	1,030.00
1GE070	UNH Hospitality Mgmnt Faculty Dev.	719125	Licenses/Professional Fees	0.00	0.00	0.00
1GE071	UNH Hospitality Mgmnt Initiatives	711100	Supplies-General	0.00	0.00	0.00
1GE071	UNH Hospitality Mgmnt Initiatives	719000	Business Meals-Meetings-Non Travel	72.79	0.00	0.00
1GE071	UNH Hospitality Mgmnt Initiatives	719105	Membership-Institutional	100.00	100.00	100.00
1GE071	UNH Hospitality Mgmnt Initiatives	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GE071	UNH Hospitality Mgmnt Initiatives	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GE071	UNH Hospitality Mgmnt Initiatives	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GE077	Alan M. Freedman Gfit Fund	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	1,000.00
1GE077	Alan M. Freedman Gfit Fund	65YB10	Base Benefit Distr (fica)	0.00	0.00	84.00
1GE103	Hospitality Advisory Board Gifts	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GE103	Hospitality Advisory Board Gifts	711	Supplies	0.00	0.00	0.00
1GE103	Hospitality Advisory Board Gifts	711100	Supplies-General	0.00	0.00	0.00
1GE103	Hospitality Advisory Board Gifts	713000	Printing & Copying-General	0.00	0.00	0.00
1GE103	Hospitality Advisory Board Gifts	717200	Other Professional Services-General	0.00	0.00	0.00
1GE103	Hospitality Advisory Board Gifts	719000	Business Meals-Meetings-Non Travel	40.10	0.00	0.00
1GE103	Hospitality Advisory Board Gifts	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GE103	Hospitality Advisory Board Gifts	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GE105	Alan Weinstein Student Leadership	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1GE108	Dunkin' Brands for RIFC	613N10	Graduate Assistant	0.00	0.00	0.00
1GE108	Dunkin' Brands for RIFC	61JBHX	Casual - Hourly	0.00	0.00	0.00
1GE108	Dunkin' Brands for RIFC	61SNSH	Student Labor	956.00	1,225.00	1,846.40
1GE108	Dunkin' Brands for RIFC	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GE108	Dunkin' Brands for RIFC	710D	Domestic Travel	0.00	0.00	0.00
1GE108	Dunkin' Brands for RIFC	711	Supplies	0.00	0.00	0.00
1GE108	Dunkin' Brands for RIFC	711108	Supplies-Subscription,Newspaper,Mag	0.00	850.00	1,740.00
1GE108	Dunkin' Brands for RIFC	717	Professional Services	0.00	0.00	0.00
1GE108	Dunkin' Brands for RIFC	717200	Other Professional Services-General	0.00	0.00	0.00
1GE108	Dunkin' Brands for RIFC	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1GE111	Dean's Internship Opportunity Fund	71C	Other Support	0.00	0.00	0.00
1GE111	Dean's Internship Opportunity Fund	71C000	Awards to Non-Employee-Students	0.00	18,000.00	76,500.00
1GE119	Todd Crockett Faculty Award-Econ	711	Supplies	0.00	0.00	0.00
1GE126	Rutman Leadership Fellows	611BAS	Admin Stipend-Act, Chair, Etc	2,950.26	0.00	2,500.03
1GE126	Rutman Leadership Fellows	65YB10	Base Benefit Distr (fica)	247.79	0.00	210.00
1GE126	Rutman Leadership Fellows	717200	Other Professional Services-General	0.00	0.00	0.00
1GE126	Rutman Leadership Fellows	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GE127	Rutman Och Women's Leadership	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
1GE127	Rutman Och Women's Leadership	611BXT	Supplemental-Teaching	0.00	0.00	5,647.04
1GE127	Rutman Och Women's Leadership	615F10	PAT	2,843.07	3,227.41	8,177.42
1GE127	Rutman Och Women's Leadership	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
1GE127	Rutman Och Women's Leadership	61SNSH	Student Labor	370.00	0.00	812.50
1GE127	Rutman Och Women's Leadership	65YB10	Base Benefit Distr (fica)	0.00	0.00	474.33
1GE127	Rutman Och Women's Leadership	65YF10	Full Fringe Benefit Distr Expe	1,094.56	1,307.11	3,309.68
1GE127	Rutman Och Women's Leadership	710D00	Domestic Travel NH	0.00	0.00	0.00
1GE127	Rutman Och Women's Leadership	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	150.00	150.00
1GE127	Rutman Och Women's Leadership	710D51	Domestic Trvl Non-NH -Workshop/Conf	150.00	0.00	590.00
1GE127	Rutman Och Women's Leadership	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	3,245.00
1GE127	Rutman Och Women's Leadership	711	Supplies	0.00	0.00	0.00
1GE127	Rutman Och Women's Leadership	711100	Supplies-General	41.97	221.20	254.88
1GE127	Rutman Och Women's Leadership	711124	Supplies-Instructional & Program	191.41	0.00	167.86
1GE127	Rutman Och Women's Leadership	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1GE127	Rutman Och Women's Leadership	717200	Other Professional Services-General	4,507.75	499.90	1,071.90
1GE127	Rutman Och Women's Leadership	719000	Business Meals-Meetings-Non Travel	857.91	0.00	0.00
1GE127	Rutman Och Women's Leadership	71C000	Awards to Non-Employee-Students	0.00	0.00	2,500.00

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B - Operating Expenses						
040 - Academic Support						
1GE127	Rutman Och Women's Leadership	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1GE127	Rutman Och Women's Leadership	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1GE127	Rutman Och Women's Leadership	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1GE127	Rutman Och Women's Leadership	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GE127	Rutman Och Women's Leadership	76O191	Int All-Meals-Group or Class (Chg)	676.20	0.00	0.00
1GE129	BiP Experiential Learning Lab	711164	Supplies-Computer (Non Peripherals)	0.00	754.95	754.95
1GE129	BiP Experiential Learning Lab	717200	Other Professional Services-General	0.00	0.00	0.00
1GE140	Economics	613B90	Graduate Summer Appoint-Research	2,125.04	0.00	2,875.04
1GE140	Economics	65YB10	Base Benefit Distr (fica)	178.50	0.00	241.50
1GE140	Economics	711100	Supplies-General	0.00	0.00	0.00
1GE146	PAUL College - Business Analytics	719210	Employee Recruiting-Advertising	0.00	0.00	1,024.00
1GE147	PAUL-Negotiation & Team Resources	711100	Supplies-General	0.00	0.00	1,450.00
1GE147	PAUL-Negotiation & Team Resources	711200	Research Supplies	1,000.00	0.00	0.00
1GE147	PAUL-Negotiation & Team Resources	717	Professional Services	0.00	0.00	0.00
1GE147	PAUL-Negotiation & Team Resources	717200	Other Professional Services-General	0.00	0.00	211.21
1GF007	College of Health & Human Svcs	61CPEX	Part Time Salary	0.00	100.00	100.00
1GF007	College of Health & Human Svcs	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	5,000.00
1GF007	College of Health & Human Svcs	65YB10	Base Benefit Distr (fica)	0.00	0.00	420.00
1GF007	College of Health & Human Svcs	65YP10	Nonstatus Benefit Distr (Fica)	0.00	8.40	8.40
1GF007	College of Health & Human Svcs	710D00	Domestic Travel NH	0.00	0.00	0.00
1GF007	College of Health & Human Svcs	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GF007	College of Health & Human Svcs	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
1GF007	College of Health & Human Svcs	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GF007	College of Health & Human Svcs	711100	Supplies-General	16.99	0.00	250.00
1GF007	College of Health & Human Svcs	717000	Consulting-General	13,300.00	0.00	11,025.00
1GF007	College of Health & Human Svcs	717200	Other Professional Services-General	0.00	0.00	13,814.00
1GF007	College of Health & Human Svcs	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GF007	College of Health & Human Svcs	71C000	Awards to Non-Employee-Students	500.00	0.00	3,500.00
1GF007	College of Health & Human Svcs	76O000	Internal Allocations - Charges	0.00	0.00	5,500.00
1GF007	College of Health & Human Svcs	76O115	Int Alloc- Tickets (Chg)	0.00	0.00	0.00
1GF007	College of Health & Human Svcs	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	66.79
1GF007	College of Health & Human Svcs	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	373.75
1GF007	College of Health & Human Svcs	76O177	Int Alloc - Health Services (Chg)	0.00	0.00	200.00
1GF007	College of Health & Human Svcs	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GF013	Gifts & Social Work	710300	Conference Registration Fees	0.00	0.00	3,030.53
1GF013	Gifts & Social Work	711154	Supplies-Computer Peripherals	0.00	39.99	39.99
1GF013	Gifts & Social Work	711184	Supplies - Promotion - Cultivation	0.00	0.00	350.54
1GF013	Gifts & Social Work	715010	Non-Cap Equip-Furniture & Fixtures	1,484.00	0.00	0.00
1GF013	Gifts & Social Work	719100	Membership Dues & Fees	0.00	0.00	586.00
1GF013	Gifts & Social Work	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	53.40
1GF019	Marion Beckwith Fund	711100	Supplies-General	0.00	0.00	0.00
1GF019	Marion Beckwith Fund	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GF037	Sackett Professorship	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1GF037	Sackett Professorship	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1GF037	Sackett Professorship	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1GF037	Sackett Professorship	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1GF037	Sackett Professorship	711100	Supplies-General	0.00	0.00	0.00
1GF041	Goroff Social Work Payout Fund	711100	Supplies-General	0.00	0.00	0.00
1GF041	Goroff Social Work Payout Fund	717200	Other Professional Services-General	0.00	0.00	8,454.96
1GF042	Dean Roger A Ritvo Award Fund	61KBAW	OTP - Honor & Recog Awrd	3,000.00	0.00	0.00
1GF042	Dean Roger A Ritvo Award Fund	61SNSH	Student Labor	0.00	0.00	490.00
1GF042	Dean Roger A Ritvo Award Fund	65YB10	Base Benefit Distr (fica)	252.00	0.00	0.00
1GF042	Dean Roger A Ritvo Award Fund	711100	Supplies-General	0.00	0.00	0.00
1GF042	Dean Roger A Ritvo Award Fund	722200	Participant Support	0.00	0.00	1,300.00
1GF052	Browne Center Misc Gift Acct	717200	Other Professional Services-General	0.00	0.00	4,455.86
1GF053	Browne Center	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1GF063	England Family Fund	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
1GF063	England Family Fund	61SNSH	Student Labor	1,590.00	0.00	3,450.00
1GF063	England Family Fund	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GF063	England Family Fund	710D00	Domestic Travel NH	0.00	0.00	0.00
1GF063	England Family Fund	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
1GF063	England Family Fund	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1GF063	England Family Fund	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
1GF063	England Family Fund	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00

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B - Operating Expenses						
040 - Academic Support						
1GF063	England Family Fund	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
1GF063	England Family Fund	711100	Supplies-General	0.00	0.00	0.00
1GF063	England Family Fund	711200	Research Supplies	0.00	0.00	0.00
1GF063	England Family Fund	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1GF076	Kennett & Patricia Kendall Endowmen	711100	Supplies-General	0.00	0.00	0.00
1GF076	Kennett & Patricia Kendall Endowmen	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
1GF086	HMP Student Advancement Fund	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1GF086	HMP Student Advancement Fund	717203	Oth Prof Ser-Background Checks	10.00	0.00	0.00
1GF086	HMP Student Advancement Fund	719000	Business Meals-Meetings-Non Travel	46.04	0.00	0.00
1GF086	HMP Student Advancement Fund	719100	Membership Dues & Fees	1,000.00	0.00	0.00
1GF120	Paul Smith "Yes And" Memorial Fund	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1GF120	Paul Smith "Yes And" Memorial Fund	717200	Other Professional Services-General	0.00	0.00	18.98
1GF120	Paul Smith "Yes And" Memorial Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GF128	Equine Assisted Programming	61CPEX	Part Time Salary	0.00	0.00	250.00
1GF128	Equine Assisted Programming	61JBEX	Casual - Exempt	0.00	0.00	0.00
1GF128	Equine Assisted Programming	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GF128	Equine Assisted Programming	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	21.00
1GF128	Equine Assisted Programming	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1GF128	Equine Assisted Programming	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1GF128	Equine Assisted Programming	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1GF128	Equine Assisted Programming	711100	Supplies-General	0.00	0.00	0.00
1GF128	Equine Assisted Programming	716100	Rentals & Leases-General	0.00	0.00	0.00
1GF128	Equine Assisted Programming	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GG013	Class 1936 End/Cult Enrich	710F00	Foreign Travel	0.00	0.00	0.00
1GG013	Class 1936 End/Cult Enrich	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GG013	Class 1936 End/Cult Enrich	711100	Supplies-General	0.00	0.00	0.00
1GG013	Class 1936 End/Cult Enrich	711101	Supplies - Admin & Office	0.00	0.00	0.00
1GG021	Womens Com Books on Diversity	711124	Supplies-Instructional & Program	0.00	0.00	206.00
1GL002	G Brooks Books & Pers/Humanities	711100	Supplies-General	0.00	0.00	0.00
1GL002	G Brooks Books & Pers/Humanities	770075	Library Acqs-Books	54.38	0.00	856.58
1GL003	Consolidated Library Fund	770045	Library Acqs-Monograph Stand.Ord.	0.00	0.00	0.00
1GL003	Consolidated Library Fund	770075	Library Acqs-Books	0.00	0.00	0.00
1GL004	Edward H Downing Library Book Fund	711100	Supplies-General	0.00	0.00	0.00
1GL004	Edward H Downing Library Book Fund	770075	Library Acqs-Books	0.00	0.00	0.00
1GL005	Lillian Duncan Book Fund	711100	Supplies-General	0.00	0.00	0.00
1GL005	Lillian Duncan Book Fund	770045	Library Acqs-Monograph Stand.Ord.	0.00	0.00	0.00
1GL005	Lillian Duncan Book Fund	770075	Library Acqs-Books	0.00	0.00	4,433.77
1GL006	Marion E Nash Fund	711100	Supplies-General	0.00	0.00	0.00
1GL006	Marion E Nash Fund	770075	Library Acqs-Books	0.00	0.00	0.00
1GL007	Douglas M Milne Endowment	711100	Supplies-General	0.00	0.00	0.00
1GL007	Douglas M Milne Endowment	770075	Library Acqs-Books	0.00	1,625.00	1,625.00
1GL007	Douglas M Milne Endowment	770088	Library Acqs-Renewals	0.00	0.00	420.06
1GL008	UNH Library - General Collections	711100	Supplies-General	0.00	0.00	0.00
1GL008	UNH Library - General Collections	770045	Library Acqs-Monograph Stand.Ord.	0.00	0.00	0.00
1GL015	Friends of UNH Library	61CPHX	Part Time Hourly	0.00	0.00	10.00
1GL015	Friends of UNH Library	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.84
1GL015	Friends of UNH Library	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	90.00	90.00
1GL015	Friends of UNH Library	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GL015	Friends of UNH Library	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
1GL015	Friends of UNH Library	711100	Supplies-General	1,265.78	530.00	2,615.99
1GL015	Friends of UNH Library	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	889.04
1GL015	Friends of UNH Library	711154	Supplies-Computer Peripherals	0.00	0.00	142.40
1GL015	Friends of UNH Library	713000	Printing & Copying-General	325.00	0.00	0.00
1GL015	Friends of UNH Library	715000	Non-Cap Equip-General	0.00	0.00	1,996.95
1GL015	Friends of UNH Library	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	2,016.00
1GL015	Friends of UNH Library	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	906.25
1GL015	Friends of UNH Library	716000	Maintenance & Repairs-General	0.00	0.00	393.75
1GL015	Friends of UNH Library	717200	Other Professional Services-General	0.00	0.00	0.00
1GL015	Friends of UNH Library	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GL015	Friends of UNH Library	719100	Membership Dues & Fees	8,660.00	0.00	8,660.00
1GL015	Friends of UNH Library	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	514.29
1GL015	Friends of UNH Library	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1GL015	Friends of UNH Library	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	2,408.01
1GL015	Friends of UNH Library	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	110.94

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1GL015	Friends of UNH Library	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	1,743.67
1GL015	Friends of UNH Library	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	972.00
1GL015	Friends of UNH Library	770089	Electronic Periodicals	0.00	0.00	6,191.00
1GL016	University Museum	710D00	Domestic Travel NH	0.00	0.00	0.00
1GL016	University Museum	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GL016	University Museum	711100	Supplies-General	0.00	0.00	0.00
1GL016	University Museum	717200	Other Professional Services-General	0.00	0.00	0.00
1GL016	University Museum	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1GL016	University Museum	71C600	Insurance	0.00	0.00	500.00
1GL016	University Museum	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1GL017	Special Collections	711100	Supplies-General	0.00	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	615F10	PAT	7,329.81	7,425.04	24,845.32
1GL024	Douglas/Helena Mcelwain Milne	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	65YF10	Full Fringe Benefit Distr Expe	2,821.97	3,007.14	10,056.63
1GL024	Douglas/Helena Mcelwain Milne	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	711100	Supplies-General	0.00	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	714000	Postage-General	0.00	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	714010	Postage-Off Campus Mail Services	0.00	49.03	49.03
1GL024	Douglas/Helena Mcelwain Milne	716100	Rentals & Leases-General	0.00	0.00	38.00
1GL024	Douglas/Helena Mcelwain Milne	717200	Other Professional Services-General	0.00	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	770075	Library Acqs-Books	0.00	10,550.00	20,323.00
1GL026	Walter & Dorothy Peterson Library	711100	Supplies-General	0.00	0.00	0.00
1GL026	Walter & Dorothy Peterson Library	770075	Library Acqs-Books	0.00	0.00	0.00
1GL027	Traditional Jazz Collection	61CPHX	Part Time Hourly	2,000.00	0.00	10,250.00
1GL027	Traditional Jazz Collection	61JBHX	Casual - Hourly	0.00	0.00	0.00
1GL027	Traditional Jazz Collection	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GL027	Traditional Jazz Collection	65YP10	Nonstatus Benefit Distr (Fica)	168.00	0.00	861.00
1GL027	Traditional Jazz Collection	717200	Other Professional Services-General	0.00	0.00	0.00
1GL028	Library Innovation	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GL028	Library Innovation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GL028	Library Innovation	710310	Workshop Registration Fees	155.00	0.00	1,102.25
1GL028	Library Innovation	710D01	Domestic Travel NH - Wkshp/Conf Fee	265.00	0.00	475.00
1GL028	Library Innovation	710D51	Domestic Trvl Non-NH -Workshop/Conf	199.00	0.00	0.00
1GL028	Library Innovation	711100	Supplies-General	101.58	0.00	599.97
1GL028	Library Innovation	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	1,300.00
1GL028	Library Innovation	715005	Non-Cap Equip-Computer Hardware	217.00	0.00	1,283.00
1GL028	Library Innovation	716000	Maintenance & Repairs-General	0.00	0.00	4,825.00
1GL028	Library Innovation	717200	Other Professional Services-General	0.00	7,500.00	8,540.00
1GL028	Library Innovation	717301	Service-Maint and Repair -General	0.00	0.00	1,390.00
1GL028	Library Innovation	717321	Service-Maint & Repairs-Equipment	0.00	0.00	28,575.00
1GL028	Library Innovation	719Z10	Other Employee Support-Prof Develop	0.00	0.00	999.00
1GL028	Library Innovation	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	446.00
1GL028	Library Innovation	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1GL038	Blanche Foye Nash Library Fund	711100	Supplies-General	0.00	0.00	0.00
1GL038	Blanche Foye Nash Library Fund	770075	Library Acqs-Books	26.00	0.00	0.00
1GL042	Class of 1947 Library Fund	711100	Supplies-General	0.00	0.00	0.00
1GL042	Class of 1947 Library Fund	717000	Consulting-General	9,900.00	0.00	0.00
1GL043	Class of 1955 Dimond Library End	711100	Supplies-General	0.00	0.00	0.00
1GL044	E Ruth Buxton Stephenson Fund	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GL044	E Ruth Buxton Stephenson Fund	61SNSH	Student Labor	0.00	0.00	0.00
1GL044	E Ruth Buxton Stephenson Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GL044	E Ruth Buxton Stephenson Fund	711100	Supplies-General	0.00	0.00	0.00
1GL044	E Ruth Buxton Stephenson Fund	71C600	Insurance	0.00	0.00	0.00
1GL046	Addison Fund for the Library	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GL046	Addison Fund for the Library	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GL046	Addison Fund for the Library	711100	Supplies-General	0.00	0.00	0.00
1GL046	Addison Fund for the Library	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1GL046	Addison Fund for the Library	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1GL047	Dunleavy Library Fund	711100	Supplies-General	0.00	0.00	0.00
1GL047	Dunleavy Library Fund	770075	Library Acqs-Books	0.00	0.00	4,522.50
1GL048	Edmund G Miller Library Fund	711100	Supplies-General	0.00	0.00	0.00

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B - Operating Expenses						
040 - Academic Support						
1GL048	Edmund G Miller Library Fund	770040	Library Acqs-Standing Orders	0.00	0.00	0.00
1GL048	Edmund G Miller Library Fund	770075	Library Acqs-Books	2,152.37	1,725.64	14,669.11
1GL048	Edmund G Miller Library Fund	770085	Library Acqs-Database Access	57.77	0.00	0.00
1GL048	Edmund G Miller Library Fund	770092	Library Acqs-CD ROM	0.00	55.81	55.81
1GL053	Charlotte K. Anderson Endowed Fund	711100	Supplies-General	0.00	0.00	0.00
1GL053	Charlotte K. Anderson Endowed Fund	770075	Library Acqs-Books	0.00	0.00	0.00
1GL054	Collins Fund for Digital Collection	61CPHX	Part Time Hourly	0.00	0.00	4,492.50
1GL054	Collins Fund for Digital Collection	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	377.37
1GL054	Collins Fund for Digital Collection	711100	Supplies-General	8,910.00	0.00	0.00
1GL054	Collins Fund for Digital Collection	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	996.00
1GL054	Collins Fund for Digital Collection	740000	Cap Equipment	36,920.00	0.00	0.00
1GL055	Philip J Sawyer Quasi End Fund	711100	Supplies-General	0.00	0.00	0.00
1GL055	Philip J Sawyer Quasi End Fund	770075	Library Acqs-Books	0.00	0.00	0.00
1GL055	Philip J Sawyer Quasi End Fund	770088	Library Acqs-Renewals	0.00	0.00	0.00
1GL057	Prescott Family Fund	711100	Supplies-General	0.00	0.00	0.00
1GL058	Lorus and Margery Milne Gift Fund	711100	Supplies-General	0.00	0.00	0.00
1GL058	Lorus and Margery Milne Gift Fund	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1GL059	Murray Library Collections Endowmnt	711100	Supplies-General	0.00	0.00	0.00
1GL059	Murray Library Collections Endowmnt	770045	Library Acqs-Monograph Stand.Ord.	0.00	0.00	0.00
1GL059	Murray Library Collections Endowmnt	770075	Library Acqs-Books	134.83	772.97	2,240.40
1GL059	Murray Library Collections Endowmnt	770080	Library Acqs-Media	0.00	0.00	375.00
1GL064	Rasmussen W European Art Book Fund	770075	Library Acqs-Books	0.00	0.00	0.00
1GL066	Hood '56 & '59 Endowed Fnd-Library	711100	Supplies-General	0.00	0.00	0.00
1GL066	Hood '56 & '59 Endowed Fnd-Library	770040	Library Acqs-Standing Orders	0.00	0.00	0.00
1GL066	Hood '56 & '59 Endowed Fnd-Library	770075	Library Acqs-Books	450.00	168.00	2,798.65
1GL066	Hood '56 & '59 Endowed Fnd-Library	770085	Library Acqs-Database Access	57.76	0.00	0.00
1GL066	Hood '56 & '59 Endowed Fnd-Library	770092	Library Acqs-CD ROM	0.00	55.81	55.81
1GL067	Collins' Fund for Library Support	770075	Library Acqs-Books	0.00	0.00	0.00
1GL068	Cohen Endow.-Collection Development	711100	Supplies-General	0.00	0.00	0.00
1GL068	Cohen Endow.-Collection Development	770075	Library Acqs-Books	0.00	1,528.10	4,664.32
1GL070	Proper Fund for Special Collections	711100	Supplies-General	0.00	0.00	0.00
1GL070	Proper Fund for Special Collections	770000	Library Acquisitions	4,800.00	0.00	0.00
1GL070	Proper Fund for Special Collections	770075	Library Acqs-Books	0.00	4,250.00	6,702.00
1GL072	Robert R. Morin Library Fund	716063	Maint & Repairs-Computer Hardware	0.00	1,383.05	1,383.05
1GL072	Robert R. Morin Library Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1GL074	Tom McNiff Val Operations Collect.	61CPHX	Part Time Hourly	5,598.13	0.00	3,479.78
1GL074	Tom McNiff Val Operations Collect.	65YP10	Nonstatus Benefit Distr (Fica)	470.25	0.00	292.30
1GL075	Thomas & Sally Zyla Addison Fund	711100	Supplies-General	0.00	0.00	0.00
1GL075	Thomas & Sally Zyla Addison Fund	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1GL075	Thomas & Sally Zyla Addison Fund	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1GL076	Save Our Groundwater Digitization	711100	Supplies-General	0.00	0.00	0.00
1GL076	Save Our Groundwater Digitization	715026	Non-capital $3,000-$4,999	0.00	0.00	0.00
1GR035	ECenter General Fund	615F10	PAT	807.66	816.90	2,731.01
1GR035	ECenter General Fund	61KBAW	OTP - Honor & Recog Awrd	130.00	0.00	0.00
1GR035	ECenter General Fund	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
1GR035	ECenter General Fund	61SNSH	Student Labor	0.00	10,223.50	10,223.50
1GR035	ECenter General Fund	61SNWS	College Work Study	319.82	0.00	0.00
1GR035	ECenter General Fund	65YB10	Base Benefit Distr (fica)	10.92	0.00	0.00
1GR035	ECenter General Fund	65YF10	Full Fringe Benefit Distr Expe	310.93	259.13	865.98
1GR035	ECenter General Fund	710300	Conference Registration Fees	0.00	150.00	150.00
1GR035	ECenter General Fund	710305	Registration Fees-Other	0.00	0.00	0.00
1GR035	ECenter General Fund	710310	Workshop Registration Fees	0.00	0.00	0.00
1GR035	ECenter General Fund	710D00	Domestic Travel NH	73.24	84.44	138.34
1GR035	ECenter General Fund	710D15	Domestic Travel NH - Oth Trans Cost	122.53	4.00	4.00
1GR035	ECenter General Fund	710D50	Domestic Travel Non-NH	0.00	0.00	163.57
1GR035	ECenter General Fund	710D51	Domestic Trvl Non-NH -Workshop/Conf	(300.00)	0.00	0.00
1GR035	ECenter General Fund	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1GR035	ECenter General Fund	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1GR035	ECenter General Fund	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1GR035	ECenter General Fund	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1GR035	ECenter General Fund	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1GR035	ECenter General Fund	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
1GR035	ECenter General Fund	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
1GR035	ECenter General Fund	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00

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B - Operating Expenses						
040 - Academic Support						
1GR035	ECenter General Fund	711100	Supplies-General	3,659.33	5,120.19	5,889.27
1GR035	ECenter General Fund	711101	Supplies - Admin & Office	0.00	0.00	22.72
1GR035	ECenter General Fund	711132	Suppli-Software incl Site Lic&Maint	170.17	45.00	45.00
1GR035	ECenter General Fund	711138	Supplies-Parts	0.00	0.00	0.00
1GR035	ECenter General Fund	711152	Supplies-Awards & Displays	556.98	0.00	0.00
1GR035	ECenter General Fund	713000	Printing & Copying-General	268.75	0.00	0.00
1GR035	ECenter General Fund	714000	Postage-General	269.04	4.60	4.60
1GR035	ECenter General Fund	714010	Postage-Off Campus Mail Services	0.00	96.30	659.18
1GR035	ECenter General Fund	715000	Non-Cap Equip-General	196.00	0.00	0.00
1GR035	ECenter General Fund	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	859.56
1GR035	ECenter General Fund	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
1GR035	ECenter General Fund	716000	Maintenance & Repairs-General	58.78	0.00	0.00
1GR035	ECenter General Fund	717200	Other Professional Services-General	3,890.36	195.00	1,434.24
1GR035	ECenter General Fund	717210	Oth Prof Ser-Honoraria	260.00	0.00	0.00
1GR035	ECenter General Fund	719000	Business Meals-Meetings-Non Travel	670.01	421.05	421.05
1GR035	ECenter General Fund	719005	Business Meals-Group or Class Meals	276.00	0.00	250.00
1GR035	ECenter General Fund	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
1GR035	ECenter General Fund	719100	Membership Dues & Fees	0.00	100.00	395.00
1GR035	ECenter General Fund	719Z00	Other Employee Support	876.00	0.00	0.00
1GR035	ECenter General Fund	719Z10	Other Employee Support-Prof Develop	(876.00)	0.00	0.00
1GR035	ECenter General Fund	71C	Other Support	0.00	0.00	0.00
1GR035	ECenter General Fund	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1GR035	ECenter General Fund	71C100	Advertising (Non-Employment)	309.50	50.00	290.00
1GR035	ECenter General Fund	71C400	Legal Expenses	0.00	0.00	0.00
1GR035	ECenter General Fund	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1GR035	ECenter General Fund	76O111	Int All-Supplies-AudioVisual (Chg)	0.00	0.00	0.00
1GR035	ECenter General Fund	76O130	Internal Alloc-Print & Copy (Chg)	0.00	177.96	1,607.43
1GR035	ECenter General Fund	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1GR035	ECenter General Fund	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1GR035	ECenter General Fund	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GR035	ECenter General Fund	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1GR035	ECenter General Fund	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1GR035	ECenter General Fund	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	104.25	104.25
1GR035	ECenter General Fund	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	0.00
1GR035	ECenter General Fund	76O1C0	Int All-Adversiting-Non-Employ(Chg)	0.00	0.00	0.00
1GR036	Maurice Prize for Innovation	711100	Supplies-General	0.00	0.00	0.00
1GR036	Maurice Prize for Innovation	711152	Supplies-Awards & Displays	275.00	0.00	0.00
1GR036	Maurice Prize for Innovation	717200	Other Professional Services-General	75.00	0.00	0.00
1GR036	Maurice Prize for Innovation	71C025	UROP Awards (for research supplies)	0.00	0.00	0.00
1GR036	Maurice Prize for Innovation	71C050	Student Awards-Taxable	6,200.00	5,333.33	5,333.33
1GR036	Maurice Prize for Innovation	71C100	Advertising (Non-Employment)	0.00	0.00	500.00
1GR036	Maurice Prize for Innovation	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GRIEC	ECenter Sponsorship Support	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
1GRIEC	ECenter Sponsorship Support	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1GRIEC	ECenter Sponsorship Support	615F10	PAT	2,613.61	2,648.80	8,854.68
1GRIEC	ECenter Sponsorship Support	61CPEX	Part Time Salary	1,475.17	1,494.25	4,999.98
1GRIEC	ECenter Sponsorship Support	61SNSH	Student Labor	8,718.97	223.08	9,710.48
1GRIEC	ECenter Sponsorship Support	61SNWS	College Work Study	0.00	235.44	1,748.16
1GRIEC	ECenter Sponsorship Support	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GRIEC	ECenter Sponsorship Support	65YF10	Full Fringe Benefit Distr Expe	1,006.24	838.57	2,802.35
1GRIEC	ECenter Sponsorship Support	65YP10	Nonstatus Benefit Distr (Fica)	123.90	125.51	419.96
1GRIEC	ECenter Sponsorship Support	710300	Conference Registration Fees	0.00	0.00	499.00
1GRIEC	ECenter Sponsorship Support	710D00	Domestic Travel NH	0.00	0.00	0.00
1GRIEC	ECenter Sponsorship Support	710D15	Domestic Travel NH - Oth Trans Cost	11.20	0.00	0.00
1GRIEC	ECenter Sponsorship Support	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GRIEC	ECenter Sponsorship Support	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1GRIEC	ECenter Sponsorship Support	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1GRIEC	ECenter Sponsorship Support	710D80	Domestic Trvl Non-NH Meals/Incidtls	54.00	0.00	0.00
1GRIEC	ECenter Sponsorship Support	711100	Supplies-General	108.60	949.25	70,406.99
1GRIEC	ECenter Sponsorship Support	711124	Supplies-Instructional & Program	0.00	0.00	121.23
1GRIEC	ECenter Sponsorship Support	711132	Suppli-Software incl Site Lic&Maint	239.88	442.66	3,284.42
1GRIEC	ECenter Sponsorship Support	711152	Supplies-Awards & Displays	275.00	0.00	0.00
1GRIEC	ECenter Sponsorship Support	714010	Postage-Off Campus Mail Services	0.00	0.00	1.20
1GRIEC	ECenter Sponsorship Support	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	5,805.48

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B - Operating Expenses						
040 - Academic Support						
1GRIEC	ECenter Sponsorship Support	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1GRIEC	ECenter Sponsorship Support	715035	Non-Cap Equip-Computer Software	0.00	109.23	109.23
1GRIEC	ECenter Sponsorship Support	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	42.92
1GRIEC	ECenter Sponsorship Support	717200	Other Professional Services-General	678.00	4,750.03	15,619.59
1GRIEC	ECenter Sponsorship Support	719000	Business Meals-Meetings-Non Travel	1,839.34	0.00	0.00
1GRIEC	ECenter Sponsorship Support	719005	Business Meals-Group or Class Meals	309.02	192.68	3,820.95
1GRIEC	ECenter Sponsorship Support	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
1GRIEC	ECenter Sponsorship Support	719100	Membership Dues & Fees	0.00	0.00	200.00
1GRIEC	ECenter Sponsorship Support	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1GRIEC	ECenter Sponsorship Support	71C050	Student Awards-Taxable	0.00	5,883.32	40,701.64
1GRIEC	ECenter Sponsorship Support	71C100	Advertising (Non-Employment)	0.00	220.00	480.00
1GRIEC	ECenter Sponsorship Support	71C400	Legal Expenses	0.00	125.00	879.00
1GRIEC	ECenter Sponsorship Support	76O110	Int All-Supplies-General (Chg)	0.00	17.58	17.58
1GRIEC	ECenter Sponsorship Support	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1GRIEC	ECenter Sponsorship Support	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GRIEC	ECenter Sponsorship Support	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GRIEC	ECenter Sponsorship Support	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GRIEC	ECenter Sponsorship Support	76O1C0	Int All-Adversiting-Non-Employ(Chg)	0.00	0.00	0.00
1GS039	Academic/Athletic Support Fund	615F10	PAT	31,718.08	17,129.97	69,434.92
1GS039	Academic/Athletic Support Fund	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
1GS039	Academic/Athletic Support Fund	61CPHX	Part Time Hourly	682.50	754.00	3,471.50
1GS039	Academic/Athletic Support Fund	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	1,500.00
1GS039	Academic/Athletic Support Fund	61SNSH	Student Labor	562.50	597.50	4,520.00
1GS039	Academic/Athletic Support Fund	61SNWS	College Work Study	43.90	148.30	1,065.75
1GS039	Academic/Athletic Support Fund	65YB10	Base Benefit Distr (fica)	0.00	0.00	126.00
1GS039	Academic/Athletic Support Fund	65YF10	Full Fringe Benefit Distr Expe	12,211.50	6,937.63	28,096.42
1GS039	Academic/Athletic Support Fund	65YP10	Nonstatus Benefit Distr (Fica)	57.33	63.34	291.60
1GS039	Academic/Athletic Support Fund	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GS039	Academic/Athletic Support Fund	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1GS039	Academic/Athletic Support Fund	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GS039	Academic/Athletic Support Fund	711100	Supplies-General	1,154.72	1,961.23	2,516.97
1GS039	Academic/Athletic Support Fund	715005	Non-Cap Equip-Computer Hardware	2,079.00	0.00	0.00
1GS039	Academic/Athletic Support Fund	716110	Rentals-Copier	0.00	91.40	521.61
1GS039	Academic/Athletic Support Fund	717200	Other Professional Services-General	4,500.00	0.00	4,500.00
1GS039	Academic/Athletic Support Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GS039	Academic/Athletic Support Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GS039	Academic/Athletic Support Fund	719100	Membership Dues & Fees	375.00	0.00	75.00
1GS039	Academic/Athletic Support Fund	722200	Participant Support	0.00	0.00	1,013.70
1GS039	Academic/Athletic Support Fund	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GS039	Academic/Athletic Support Fund	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1GS039	Academic/Athletic Support Fund	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1GS039	Academic/Athletic Support Fund	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GS112	Student-Athlete Opportunity Fund	61SNSH	Student Labor	0.00	0.00	0.00
1GS112	Student-Athlete Opportunity Fund	61SNWS	College Work Study	0.00	0.00	0.00
1GZ000	Peter Paul Chair in Space Science	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	114,742.70
1GZ000	Peter Paul Chair in Space Science	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	46,470.79
1GZ165	Shoals Artist-in-Residence Program	615F10	PAT	0.00	0.00	42,705.51
1GZ165	Shoals Artist-in-Residence Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	17,276.45
1GZ165	Shoals Artist-in-Residence Program	711100	Supplies-General	695.78	0.00	815.95
1GZ165	Shoals Artist-in-Residence Program	715000	Non-Cap Equip-General	0.00	0.00	24.48
1U0ADJ	UNH Unrestricted Adjustments	611N15	Faculty Tenure Track AAUP UNH-Accrl	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	615F10	PAT	0.00	0.00	9,682,546.51
1U0ADJ	UNH Unrestricted Adjustments	65YB10	Base Benefit Distr (fica)	0.00	0.00	4,036,205.04
1U0ADJ	UNH Unrestricted Adjustments	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	(151,729.00)
1U0ADJ	UNH Unrestricted Adjustments	711100	Supplies-General	0.00	0.00	267,407.00
1U0ADJ	UNH Unrestricted Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	40,172.65	0.00	(40,172.65)
1U0ADJ	UNH Unrestricted Adjustments	760000	Internal Allocations	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	760105	RCM-Facilities Assessment	0.00	0.00	(258,917.00)
1U0ADJ	UNH Unrestricted Adjustments	760106	RCM- Occupancy Assessment	0.00	0.00	15,106.00
1U0ADJ	UNH Unrestricted Adjustments	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	(1,168.50)
1U0ADJ	UNH Unrestricted Adjustments	760180	RCM S&W- Strategic Initiatives	0.00	0.00	(13,502.68)
1U0ADJ	UNH Unrestricted Adjustments	765005	Central Serv-MIS Admin Allocations	0.00	0.00	6,082,095.00

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B - Operating Expenses						
040 - Academic Support						
1UA000	Acad Affairs Educational & General	611BAS	Admin Stipend-Act, Chair, Etc	0.00	3,076.92	17,999.99
1UA000	Acad Affairs Educational & General	611BSO	Summer Salaries AY faculty - other	1,473.70	5,500.00	5,500.00
1UA000	Acad Affairs Educational & General	611BST	Summer Salary AY Fac-Teaching	4,351.60	12,857.00	13,450.40
1UA000	Acad Affairs Educational & General	611BXM	Supplemental-Other-Misc	14,171.59	13,751.49	50,614.16
1UA000	Acad Affairs Educational & General	611BXT	Supplemental-Teaching	0.00	10,458.96	31,393.71
1UA000	Acad Affairs Educational & General	611F15	Fac Tenure Track AAUP (UNH)	27,562.30	3,079.24	31,510.32
1UA000	Acad Affairs Educational & General	611F16	Lecturer UNHLU-AAUP (UNH)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	611F60	Faculty NTT Research	0.00	0.00	9,999.61
1UA000	Acad Affairs Educational & General	611PFS	[NSE] Faculty Semester/Term	15,146.73	6,750.94	45,479.65
1UA000	Acad Affairs Educational & General	611PSM	Summer Salaries Faculty Adjunct	2,850.21	2,475.28	4,969.22
1UA000	Acad Affairs Educational & General	611Q90	Post Doc	5,219.36	0.00	1,494.98
1UA000	Acad Affairs Educational & General	613N10	Graduate Assistant	49,841.20	37,453.23	221,792.84
1UA000	Acad Affairs Educational & General	613N50	Graduate - Stipend Only	9,880.72	6,090.16	32,580.01
1UA000	Acad Affairs Educational & General	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	613N70	Graduate Fellow	138.16	1,156.92	19,689.18
1UA000	Acad Affairs Educational & General	614F10	Academic Administrator	366,168.15	411,975.16	1,270,835.11
1UA000	Acad Affairs Educational & General	615F10	PAT	696,029.05	846,733.27	2,686,005.61
1UA000	Acad Affairs Educational & General	617BHO	Operating Staff-Overtime	299.39	191.48	1,093.90
1UA000	Acad Affairs Educational & General	617BLG	Operating Staff-Longevity	1,066.49	3,635.92	11,840.11
1UA000	Acad Affairs Educational & General	617F10	Operating Staff	101,772.46	206,650.88	600,142.28
1UA000	Acad Affairs Educational & General	618FBN	Other bonuses with full fringe	2,800.00	2,292.80	17,553.80
1UA000	Acad Affairs Educational & General	61CBEX	Part Time Salary (w/ status)	916.04	13,725.76	17,916.64
1UA000	Acad Affairs Educational & General	61CBHO	Part Time - Overtime	0.00	126.75	383.76
1UA000	Acad Affairs Educational & General	61CPEX	Part Time Salary	15,092.18	9,114.92	32,416.88
1UA000	Acad Affairs Educational & General	61CPHX	Part Time Hourly	2,878.50	57,558.37	111,166.27
1UA000	Acad Affairs Educational & General	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61DTHX	Full Time Temp - Hourly	0.00	9,971.43	41,104.69
1UA000	Acad Affairs Educational & General	61JBHX	Casual - Hourly	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	2,000.00
1UA000	Acad Affairs Educational & General	61KBBA	OTP - CBA Negotiated (Faculty)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61KBBN	OTP-Bonus & Recruit-other than fac	10,374.53	10,853.58	95,295.04
1UA000	Acad Affairs Educational & General	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61SNSH	Student Labor	7,443.36	13,379.80	34,716.22
1UA000	Acad Affairs Educational & General	61SNWS	College Work Study	2,810.89	2,536.92	11,904.16
1UA000	Acad Affairs Educational & General	61U000	Salary Offset Account	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	65YB10	Base Benefit Distr (fica)	2,742.95	6,231.00	20,789.13
1UA000	Acad Affairs Educational & General	65YF10	Full Fringe Benefit Distr Expe	461,827.22	595,101.85	1,864,374.90
1UA000	Acad Affairs Educational & General	65YP10	Nonstatus Benefit Distr (Fica)	3,021.25	6,383.33	16,306.67
1UA000	Acad Affairs Educational & General	65YT10	FT Temp Benefit Distr	0.00	837.60	3,452.75
1UA000	Acad Affairs Educational & General	710	Travel	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710300	Conference Registration Fees	99.00	433.80	26,162.05
1UA000	Acad Affairs Educational & General	710310	Workshop Registration Fees	0.00	0.00	624.00
1UA000	Acad Affairs Educational & General	710D	Domestic Travel	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710D00	Domestic Travel NH	0.00	0.00	170.00
1UA000	Acad Affairs Educational & General	710D01	Domestic Travel NH - Wkshp/Conf Fee	725.00	0.00	2,951.00
1UA000	Acad Affairs Educational & General	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710D51	Domestic Trvl Non-NH -Workshop/Conf	3,981.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710F00	Foreign Travel	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710N00	Nonemployee/Student Travel	841.76	0.00	542.94
1UA000	Acad Affairs Educational & General	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711	Supplies	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711000	Purchasing Cards	400.00	426.00	1,137.00
1UA000	Acad Affairs Educational & General	711100	Supplies-General	7,473.93	6,152.51	23,005.81

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1UA000	Acad Affairs Educational & General	711101	Supplies - Admin & Office	446.65	0.00	707.18
1UA000	Acad Affairs Educational & General	711108	Supplies-Subscription,Newspaper,Mag	49.00	5,396.28	17,519.13
1UA000	Acad Affairs Educational & General	711122	Supplies-Sound & Music	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711124	Supplies-Instructional & Program	1,044.46	0.00	739.95
1UA000	Acad Affairs Educational & General	711132	Suppli-Software incl Site Lic&Maint	58,514.50	42,200.00	42,599.00
1UA000	Acad Affairs Educational & General	711140	Supplies-Recruiting	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711154	Supplies-Computer Peripherals	0.00	40.56	232.08
1UA000	Acad Affairs Educational & General	711158	Supplies-Trade Shows	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711162	Supplies-Office Supplies	0.00	81.76	81.76
1UA000	Acad Affairs Educational & General	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	1,250.50
1UA000	Acad Affairs Educational & General	711172	Program Supplies	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711173	Supplies-telephone calling program	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	713000	Printing & Copying-General	695.75	647.26	1,652.15
1UA000	Acad Affairs Educational & General	714000	Postage-General	0.00	11.00	39.41
1UA000	Acad Affairs Educational & General	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	715	Non-Capitalizable Equipment	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	715000	Non-Cap Equip-General	0.00	1,518.99	1,589.87
1UA000	Acad Affairs Educational & General	715005	Non-Cap Equip-Computer Hardware	1,679.19	0.00	8,466.59
1UA000	Acad Affairs Educational & General	715010	Non-Cap Equip-Furniture & Fixtures	143.78	0.00	0.00
1UA000	Acad Affairs Educational & General	715026	Non-capital $3,000-$4,999	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	716	Maintenance and Rentals	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	716000	Maintenance & Repairs-General	121.25	0.00	194.34
1UA000	Acad Affairs Educational & General	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	716100	Rentals & Leases-General	0.00	0.54	0.54
1UA000	Acad Affairs Educational & General	716101	Rentals-Equipment/Event	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	716110	Rentals-Copier	0.00	78.87	261.20
1UA000	Acad Affairs Educational & General	716120	Rentals-Property or Room	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	717	Professional Services	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	717000	Consulting-General	9,750.00	0.00	3,000.00
1UA000	Acad Affairs Educational & General	717010	Consulting-Information Technology	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	717100	Financial Services-General	0.00	0.00	2,700.00
1UA000	Acad Affairs Educational & General	717105	Finl Services-Credit Crd Disc Fees	62.57	122.13	1,142.02
1UA000	Acad Affairs Educational & General	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	717115	Finl Services-Bank Charges	0.00	0.00	25.00
1UA000	Acad Affairs Educational & General	717200	Other Professional Services-General	79,779.63	64,226.09	167,323.16
1UA000	Acad Affairs Educational & General	717203	Oth Prof Ser-Background Checks	0.00	0.00	68.74
1UA000	Acad Affairs Educational & General	717210	Oth Prof Ser-Honoraria	1,000.00	0.00	2,999.00
1UA000	Acad Affairs Educational & General	717219	Oth Prof Ser-Staff Recruitment	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	717250	Oth Prof Ser-Temp Help	0.00	0.00	6,491.52
1UA000	Acad Affairs Educational & General	717257	Oth Prof Ser-Hosting Fees	0.00	0.00	5.00
1UA000	Acad Affairs Educational & General	718000	Telecom-General	26.54	0.00	0.00
1UA000	Acad Affairs Educational & General	718006	Telecom-Cellular Phones	0.00	65.29	126.35
1UA000	Acad Affairs Educational & General	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	719	Staff Support	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	719000	Business Meals-Meetings-Non Travel	1,567.43	0.00	1,272.03
1UA000	Acad Affairs Educational & General	719005	Business Meals-Group or Class Meals	0.00	84.90	84.90
1UA000	Acad Affairs Educational & General	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	719100	Membership Dues & Fees	18,703.50	13,707.00	28,494.40
1UA000	Acad Affairs Educational & General	719105	Membership-Institutional	7,580.00	8,749.00	48,559.00
1UA000	Acad Affairs Educational & General	719125	Licenses/Professional Fees	0.00	0.00	329.50
1UA000	Acad Affairs Educational & General	719200	Employee Recruiting-General	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	719210	Employee Recruiting-Advertising	0.00	0.00	1,500.00
1UA000	Acad Affairs Educational & General	719Z00	Other Employee Support	386.21	0.00	0.00
1UA000	Acad Affairs Educational & General	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	71B080	Items for Resale-Dining	0.00	0.00	153.51
1UA000	Acad Affairs Educational & General	71C	Other Support	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	71C000	Awards to Non-Employee-Students	0.00	0.00	5,417.00
1UA000	Acad Affairs Educational & General	71C100	Advertising (Non-Employment)	0.00	0.00	27,695.24

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1UA000	Acad Affairs Educational & General	71C140	Advertising-Online	32,456.14	62,788.52	181,227.32
1UA000	Acad Affairs Educational & General	71C400	Legal Expenses	0.00	15,000.00	16,500.00
1UA000	Acad Affairs Educational & General	71C600	Insurance	68,352.00	0.00	21,867.64
1UA000	Acad Affairs Educational & General	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	722200	Participant Support	0.00	0.00	96,000.00
1UA000	Acad Affairs Educational & General	740000	Cap Equipment	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76I000	Internal Allocations - Recoveries	0.00	0.00	(1,455.00)
1UA000	Acad Affairs Educational & General	76I16A	Int All-Property/Room Rent (Rec)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76I16C	Int Alloc-Equipment Rental (Rec)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O000	Internal Allocations - Charges	0.00	30.00	255.00
1UA000	Acad Affairs Educational & General	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O104	Int All-Student-Non Employee(Chg)	120.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O130	Internal Alloc-Print & Copy (Chg)	586.80	403.00	2,731.39
1UA000	Acad Affairs Educational & General	76O140	Internal Alloc-Mail & Postage (Chg)	566.71	939.97	3,238.78
1UA000	Acad Affairs Educational & General	76O160	Int All-Maint&Repair-General (Chg)	0.00	2,300.32	2,615.12
1UA000	Acad Affairs Educational & General	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O170	Int All-Prof Services-General (Chg)	0.00	1,500.00	1,500.00
1UA000	Acad Affairs Educational & General	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O174	Int Alloc - Facilities SLA (Chg)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O190	Int All-Meals-Non Travel Mtg (Chg)	1,961.70	1,754.45	1,754.45
1UA000	Acad Affairs Educational & General	76O191	Int All-Meals-Group or Class (Chg)	2,795.80	121.95	7,773.95
1UA000	Acad Affairs Educational & General	76O19B	Int All-Employee Prof Develop (Chg)	328.00	483.00	2,426.00
1UA001	Student Technology Fee	615F10	PAT	0.00	0.00	0.00
1UA001	Student Technology Fee	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
1UA001	Student Technology Fee	617F10	Operating Staff	0.00	0.00	0.00
1UA001	Student Technology Fee	61CBHO	Part Time - Overtime	0.00	0.00	0.00
1UA001	Student Technology Fee	61CPHX	Part Time Hourly	0.00	0.00	0.00
1UA001	Student Technology Fee	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
1UA001	Student Technology Fee	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
1UA001	Student Technology Fee	61SNSH	Student Labor	0.00	0.00	0.00
1UA001	Student Technology Fee	61SNWS	College Work Study	0.00	0.00	0.00
1UA001	Student Technology Fee	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UA001	Student Technology Fee	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UA001	Student Technology Fee	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1UA001	Student Technology Fee	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1UA001	Student Technology Fee	710300	Conference Registration Fees	0.00	0.00	0.00
1UA001	Student Technology Fee	710D	Domestic Travel	0.00	0.00	0.00
1UA001	Student Technology Fee	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UA001	Student Technology Fee	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1UA001	Student Technology Fee	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1UA001	Student Technology Fee	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1UA001	Student Technology Fee	711100	Supplies-General	0.00	0.00	0.00
1UA001	Student Technology Fee	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1UA001	Student Technology Fee	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1UA001	Student Technology Fee	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1UA001	Student Technology Fee	715000	Non-Cap Equip-General	0.00	0.00	0.00
1UA001	Student Technology Fee	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1UA001	Student Technology Fee	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1UA001	Student Technology Fee	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
1UA001	Student Technology Fee	716100	Rentals & Leases-General	0.00	0.00	0.00
1UA001	Student Technology Fee	7172	Other Professional Services	0.00	0.00	0.00
1UA001	Student Technology Fee	717200	Other Professional Services-General	0.00	0.00	0.00
1UA001	Student Technology Fee	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1UA001	Student Technology Fee	719100	Membership Dues & Fees	0.00	0.00	0.00
1UA001	Student Technology Fee	740000	Cap Equipment	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1UA001	Student Technology Fee	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1UA001	Student Technology Fee	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1UA001	Student Technology Fee	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1UA001	Student Technology Fee	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1UA001	Student Technology Fee	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1UA001	Student Technology Fee	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1UA001	Student Technology Fee	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1UA001	Student Technology Fee	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	0.00
1UA001	Student Technology Fee	76O172	Int Alloc - Misc SLA (Chg)	0.00	0.00	0.00
1UA001	Student Technology Fee	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UA001	Student Technology Fee	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UA001	Student Technology Fee	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1UA001	Student Technology Fee	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	0.00
1UA001	Student Technology Fee	770092	Library Acqs-CD ROM	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	61CPEX	Part Time Salary	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	711132	Suppli-Software incl Site Lic&Maint	0.00	(45,900.00)	(45,900.00)
1UAPPD	Acad Affairs Prepaids	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	716100	Rentals & Leases-General	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	717200	Other Professional Services-General	4,698.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	717254	Oth Prof Ser-Information Tech	0.00	45,900.00	45,900.00
1UAPPD	Acad Affairs Prepaids	717257	Oth Prof Ser-Hosting Fees	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	719100	Membership Dues & Fees	0.00	0.00	0.00
1UAPPD	Acad Affairs Prepaids	770050	Library Acqs-Electronic Sources	0.00	0.00	0.00
1UB000	COLSA General Fund	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1UB000	COLSA General Fund	611BSR	Summer Salary AY Fac-SR-A-Fnd	5,237.35	8,294.26	12,257.66
1UB000	COLSA General Fund	611BST	Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1UB000	COLSA General Fund	611BXM	Supplemental-Other-Misc	0.00	1,554.41	30,000.11
1UB000	COLSA General Fund	611F15	Fac Tenure Track AAUP (UNH)	14,103.56	14,103.60	68,755.05
1UB000	COLSA General Fund	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1UB000	COLSA General Fund	611Q90	Post Doc	15,693.22	14,243.97	56,230.19
1UB000	COLSA General Fund	613B90	Graduate Summer Appoint-Research	6,212.15	19,760.53	24,461.62
1UB000	COLSA General Fund	613N30	Graduate Research Assistant	13,359.52	13,076.96	47,065.05
1UB000	COLSA General Fund	614F10	Academic Administrator	148,168.71	242,100.11	699,280.25
1UB000	COLSA General Fund	615F10	PAT	113,597.42	218,093.86	620,840.96
1UB000	COLSA General Fund	617BHO	Operating Staff-Overtime	98.85	0.00	525.07
1UB000	COLSA General Fund	617BLG	Operating Staff-Longevity	0.00	1,491.03	4,267.18
1UB000	COLSA General Fund	617F10	Operating Staff	33,923.57	72,429.95	226,742.82
1UB000	COLSA General Fund	618FBN	Other bonuses with full fringe	528.00	0.00	625.00
1UB000	COLSA General Fund	61CPEX	Part Time Salary	0.00	0.00	0.00
1UB000	COLSA General Fund	61CPHX	Part Time Hourly	5,085.94	5,708.88	20,452.22
1UB000	COLSA General Fund	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
1UB000	COLSA General Fund	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
1UB000	COLSA General Fund	61KBAW	OTP - Honor & Recog Awrd	0.00	1,520.00	10,770.00
1UB000	COLSA General Fund	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	25,000.00	25,875.00
1UB000	COLSA General Fund	61SNSH	Student Labor	16,152.53	7,168.00	33,421.18
1UB000	COLSA General Fund	61SNWS	College Work Study	0.00	0.00	0.00
1UB000	COLSA General Fund	65YB10	Base Benefit Distr (fica)	970.06	4,840.13	9,085.24
1UB000	COLSA General Fund	65YF10	Full Fringe Benefit Distr Expe	124,597.53	227,278.66	676,230.46
1UB000	COLSA General Fund	65YP10	Nonstatus Benefit Distr (Fica)	427.23	479.56	1,718.01
1UB000	COLSA General Fund	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
1UB000	COLSA General Fund	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1UB000	COLSA General Fund	710300	Conference Registration Fees	0.00	0.00	389.00
1UB000	COLSA General Fund	710D00	Domestic Travel NH	0.00	3.50	3.50
1UB000	COLSA General Fund	710D15	Domestic Travel NH - Oth Trans Cost	115.36	0.00	0.00
1UB000	COLSA General Fund	710D20	Domestic Travel NH - Hotel/Lodging	476.33	0.00	0.00
1UB000	COLSA General Fund	710D50	Domestic Travel Non-NH	0.00	(346.40)	(213.87)
1UB000	COLSA General Fund	710D60	Domestic Travel Non-NH - Airfare	563.09	0.00	0.00
1UB000	COLSA General Fund	710D65	Domestic Trvl Non-NH - Other Transp	158.37	0.00	0.00
1UB000	COLSA General Fund	710F00	Foreign Travel	0.00	0.00	0.00
1UB000	COLSA General Fund	710N00	Nonemployee/Student Travel	404.43	2,689.71	2,856.52

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1UB000	COLSA General Fund	711100	Supplies-General	13,735.89	36,389.51	83,703.51
1UB000	COLSA General Fund	711101	Supplies - Admin & Office	151.67	0.00	0.00
1UB000	COLSA General Fund	711105	Safety Shoes	0.00	0.00	88.99
1UB000	COLSA General Fund	711110	Plants, Animals & Related Supplies	0.00	0.00	524.01
1UB000	COLSA General Fund	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	41.34
1UB000	COLSA General Fund	711124	Supplies-Instructional & Program	0.00	0.00	370.88
1UB000	COLSA General Fund	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	269.00
1UB000	COLSA General Fund	711184	Supplies - Promotion - Cultivation	0.00	0.00	349.95
1UB000	COLSA General Fund	711200	Research Supplies	240.64	0.00	3,776.47
1UB000	COLSA General Fund	714000	Postage-General	34.42	23.03	23.03
1UB000	COLSA General Fund	714030	Postage-Express Mail	0.00	0.00	44.47
1UB000	COLSA General Fund	715000	Non-Cap Equip-General	0.00	0.00	186.31
1UB000	COLSA General Fund	715005	Non-Cap Equip-Computer Hardware	22,026.81	0.00	0.00
1UB000	COLSA General Fund	716000	Maintenance & Repairs-General	270.90	2,156.41	2,156.41
1UB000	COLSA General Fund	716027	Maint & Repairs-Vehicle-Gas-Oil	93.01	53.42	372.47
1UB000	COLSA General Fund	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1UB000	COLSA General Fund	716100	Rentals & Leases-General	0.00	0.00	66.29
1UB000	COLSA General Fund	716110	Rentals-Copier	0.00	105.35	169.49
1UB000	COLSA General Fund	716125	Rentals-Vehicles incl Marine	43.60	0.00	0.00
1UB000	COLSA General Fund	717000	Consulting-General	0.00	0.00	0.00
1UB000	COLSA General Fund	717200	Other Professional Services-General	159.00	31,867.00	35,406.50
1UB000	COLSA General Fund	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1UB000	COLSA General Fund	719	Staff Support	0.00	0.00	0.00
1UB000	COLSA General Fund	719000	Business Meals-Meetings-Non Travel	406.77	132.36	171.73
1UB000	COLSA General Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UB000	COLSA General Fund	719100	Membership Dues & Fees	435.00	175.00	610.70
1UB000	COLSA General Fund	719125	Licenses/Professional Fees	0.00	0.00	0.00
1UB000	COLSA General Fund	719210	Employee Recruiting-Advertising	1,984.00	0.00	6,823.00
1UB000	COLSA General Fund	719Z10	Other Employee Support-Prof Develop	0.00	195.00	10,880.00
1UB000	COLSA General Fund	71C	Other Support	0.00	0.00	0.00
1UB000	COLSA General Fund	71C000	Awards to Non-Employee-Students	0.00	500.00	1,000.00
1UB000	COLSA General Fund	71C025	UROP Awards (for research supplies)	0.00	0.00	127.53
1UB000	COLSA General Fund	71C615	Insurance-Vehicle	0.00	0.00	0.00
1UB000	COLSA General Fund	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	1,646.00
1UB000	COLSA General Fund	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1UB000	COLSA General Fund	76O104	Int All-Student-Non Employee(Chg)	6.00	0.00	0.00
1UB000	COLSA General Fund	76O110	Int All-Supplies-General (Chg)	0.00	25.00	25.00
1UB000	COLSA General Fund	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1UB000	COLSA General Fund	76O130	Internal Alloc-Print & Copy (Chg)	240.00	158.20	1,251.22
1UB000	COLSA General Fund	76O140	Internal Alloc-Mail & Postage (Chg)	13.77	0.00	6,223.58
1UB000	COLSA General Fund	76O150	Int All-NonCapEquip (Chg)	0.00	0.00	0.00
1UB000	COLSA General Fund	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1UB000	COLSA General Fund	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	1,136.91	1,533.95
1UB000	COLSA General Fund	76O166	Int All-Maint&Rep-Facil Increm(Chg)	0.00	0.00	0.00
1UB000	COLSA General Fund	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1UB000	COLSA General Fund	76O170	Int All-Prof Services-General (Chg)	344.00	15.75	760.25
1UB000	COLSA General Fund	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1UB000	COLSA General Fund	76O179	Int Alloc - Police (Chg)	206.80	0.00	0.00
1UB000	COLSA General Fund	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UB000	COLSA General Fund	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UB000	COLSA General Fund	76O190	Int All-Meals-Non Travel Mtg (Chg)	574.00	470.00	470.00
1UB000	COLSA General Fund	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1UB000	COLSA General Fund	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	0.00
1UB000	COLSA General Fund	76O800	Int All-Util-General & Other (Rec)	0.00	0.00	0.00
1UB000	COLSA General Fund	76O802	Int All-Util-Electricity (Rec)	0.00	0.00	1,192.42
1UB000	COLSA General Fund	76O804	Int All-Util-Steam Oil & Gas (Rec)	0.00	0.00	0.00
1UB000	COLSA General Fund	76O805	Int All-Util-Water & Sewer (Rec)	0.00	377.67	5,683.08
1UB000	COLSA General Fund	780	Utilities	0.00	0.00	0.00
1UB025	COLSA Farms	716027	Maint & Repairs-Vehicle-Gas-Oil	41.50	0.00	0.00
1UC000	COLA Educational and General	611BAS	Admin Stipend-Act, Chair, Etc	7,744.33	11,200.88	15,428.67
1UC000	COLA Educational and General	611BBN	Faculty Bonus & Recruitment	0.00	0.00	0.00
1UC000	COLA Educational and General	611BSO	Summer Salaries AY faculty - other	0.00	0.00	5,000.00
1UC000	COLA Educational and General	611BST	Summer Salary AY Fac-Teaching	2,032.00	0.00	0.00
1UC000	COLA Educational and General	611BXM	Supplemental-Other-Misc	2,250.00	2,250.00	2,250.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1UC000	COLA Educational and General	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UC000	COLA Educational and General	611F16	Lecturer UNHLU-AAUP (UNH)	0.00	0.00	0.00
1UC000	COLA Educational and General	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1UC000	COLA Educational and General	611PFS	[NSE] Faculty Semester/Term	4,339.43	0.00	0.00
1UC000	COLA Educational and General	611PSM	Summer Salaries Faculty Adjunct	2,032.00	0.00	0.00
1UC000	COLA Educational and General	613N10	Graduate Assistant	0.00	0.00	0.00
1UC000	COLA Educational and General	614F10	Academic Administrator	137,113.28	135,651.91	454,036.85
1UC000	COLA Educational and General	615F10	PAT	88,532.95	250,171.44	696,992.97
1UC000	COLA Educational and General	617BHO	Operating Staff-Overtime	306.38	0.00	176.25
1UC000	COLA Educational and General	617F10	Operating Staff	27,714.64	53,510.63	161,783.87
1UC000	COLA Educational and General	618FBN	Other bonuses with full fringe	0.00	0.00	10,000.00
1UC000	COLA Educational and General	61CBHX	Part Time Hourly (w/ status)	0.00	0.00	0.00
1UC000	COLA Educational and General	61CPHX	Part Time Hourly	255.00	1,870.00	5,280.00
1UC000	COLA Educational and General	61JBEX	Casual - Exempt	0.00	0.00	1,175.00
1UC000	COLA Educational and General	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
1UC000	COLA Educational and General	61SNSH	Student Labor	166.88	0.00	0.00
1UC000	COLA Educational and General	61SNWS	College Work Study	1,123.82	956.25	2,814.26
1UC000	COLA Educational and General	65YB10	Base Benefit Distr (fica)	1,035.95	1,129.88	2,018.57
1UC000	COLA Educational and General	65YF10	Full Fringe Benefit Distr Expe	97,543.84	177,773.47	535,309.73
1UC000	COLA Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	556.63	157.08	443.52
1UC000	COLA Educational and General	710300	Conference Registration Fees	0.00	140.00	(235.00)
1UC000	COLA Educational and General	710D00	Domestic Travel NH	0.00	0.00	191.52
1UC000	COLA Educational and General	710D15	Domestic Travel NH - Oth Trans Cost	509.00	277.39	1,749.05
1UC000	COLA Educational and General	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UC000	COLA Educational and General	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	(475.00)	(475.00)
1UC000	COLA Educational and General	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1UC000	COLA Educational and General	711000	Purchasing Cards	0.00	0.00	103.28
1UC000	COLA Educational and General	7111	Supplies	0.00	0.00	0.00
1UC000	COLA Educational and General	711100	Supplies-General	4,587.97	449.72	3,447.10
1UC000	COLA Educational and General	711101	Supplies - Admin & Office	225.42	0.00	1,050.81
1UC000	COLA Educational and General	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1UC000	COLA Educational and General	711122	Supplies-Sound & Music	0.00	0.00	0.00
1UC000	COLA Educational and General	711124	Supplies-Instructional & Program	0.00	159.00	750.00
1UC000	COLA Educational and General	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	1,185.00
1UC000	COLA Educational and General	711154	Supplies-Computer Peripherals	0.00	59.98	103.60
1UC000	COLA Educational and General	711162	Supplies-Office Supplies	0.00	347.94	630.26
1UC000	COLA Educational and General	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	33.04
1UC000	COLA Educational and General	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1UC000	COLA Educational and General	713000	Printing & Copying-General	0.00	265.94	1,870.52
1UC000	COLA Educational and General	714000	Postage-General	0.00	0.00	132.17
1UC000	COLA Educational and General	715000	Non-Cap Equip-General	5,832.00	0.00	0.00
1UC000	COLA Educational and General	715005	Non-Cap Equip-Computer Hardware	680.00	0.00	0.00
1UC000	COLA Educational and General	716000	Maintenance & Repairs-General	28.17	0.00	99.78
1UC000	COLA Educational and General	716100	Rentals & Leases-General	0.00	78.75	88.74
1UC000	COLA Educational and General	716110	Rentals-Copier	0.00	0.00	4.89
1UC000	COLA Educational and General	716125	Rentals-Vehicles incl Marine	0.00	0.00	279.35
1UC000	COLA Educational and General	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1UC000	COLA Educational and General	717200	Other Professional Services-General	1,963.29	792.82	2,298.02
1UC000	COLA Educational and General	717210	Oth Prof Ser-Honoraria	0.00	0.00	20,725.00
1UC000	COLA Educational and General	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1UC000	COLA Educational and General	719100	Membership Dues & Fees	250.00	929.00	7,859.00
1UC000	COLA Educational and General	719105	Membership-Institutional	0.00	0.00	(175.00)
1UC000	COLA Educational and General	71C100	Advertising (Non-Employment)	0.00	0.00	658.00
1UC000	COLA Educational and General	71C600	Insurance	0.00	0.00	0.00
1UC000	COLA Educational and General	740000	Cap Equipment	5,282.66	0.00	0.00
1UC000	COLA Educational and General	7404F6	Flooring/Carpeting	0.00	0.00	0.00
1UC000	COLA Educational and General	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1UC000	COLA Educational and General	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1UC000	COLA Educational and General	76O111	Int All-Supplies-AudioVisual (Chg)	0.00	0.00	0.00
1UC000	COLA Educational and General	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1UC000	COLA Educational and General	76O130	Internal Alloc-Print & Copy (Chg)	124.44	624.91	3,154.54
1UC000	COLA Educational and General	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	76.47	683.74
1UC000	COLA Educational and General	76O160	Int All-Maint&Repair-General (Chg)	0.00	133.80	185.80
1UC000	COLA Educational and General	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1UC000	COLA Educational and General	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	219.48
1UC000	COLA Educational and General	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1UC000	COLA Educational and General	76O174	Int Alloc - Facilities SLA (Chg)	0.00	579.80	178.40
1UC000	COLA Educational and General	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1UC000	COLA Educational and General	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UC000	COLA Educational and General	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UC000	COLA Educational and General	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	64.00	64.00
1UC000	COLA Educational and General	76O1C0	Int All-Adversiting-Non-Employ(Chg)	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	611BST	Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	71CZ05	Other Exp-Royalties	0.00	0.00	0.00
1UCS00	Study Away Administration	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
1UCS00	Study Away Administration	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1UCS00	Study Away Administration	710D00	Domestic Travel NH	0.00	0.00	0.00
1UCS00	Study Away Administration	710F00	Foreign Travel	0.00	0.00	0.00
1UCS00	Study Away Administration	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1UCS00	Study Away Administration	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
1UCS00	Study Away Administration	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UCS00	Study Away Administration	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1UCS00	Study Away Administration	711100	Supplies-General	0.00	0.00	0.00
1UCS00	Study Away Administration	711124	Supplies-Instructional & Program	0.00	0.00	0.00
1UCS00	Study Away Administration	714000	Postage-General	0.00	0.00	0.00
1UCS00	Study Away Administration	717200	Other Professional Services-General	0.00	0.00	0.00
1UCS00	Study Away Administration	718000	Telecom-General	0.00	0.00	0.00
1UCS00	Study Away Administration	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1UD000	CEPS Educational and General	611BAS	Admin Stipend-Act, Chair, Etc	85,849.87	78,377.35	268,762.35
1UD000	CEPS Educational and General	611BBN	Faculty Bonus & Recruitment	0.00	0.00	0.00
1UD000	CEPS Educational and General	611BSR	Summer Salary AY Fac-SR-A-Fnd	7,631.11	0.00	2,168.94
1UD000	CEPS Educational and General	611BST	Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1UD000	CEPS Educational and General	611BXM	Supplemental-Other-Misc	0.00	2,746.15	2,746.15
1UD000	CEPS Educational and General	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UD000	CEPS Educational and General	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
1UD000	CEPS Educational and General	611Q90	Post Doc	0.00	8,077.38	8,077.38
1UD000	CEPS Educational and General	613B91	Graduate Summer Appoint-Teaching	0.00	0.00	0.00
1UD000	CEPS Educational and General	613N50	Graduate - Stipend Only	0.00	0.00	0.00
1UD000	CEPS Educational and General	614F10	Academic Administrator	147,835.41	139,299.03	599,050.58
1UD000	CEPS Educational and General	615F10	PAT	154,373.67	195,086.00	603,091.07
1UD000	CEPS Educational and General	617BHO	Operating Staff-Overtime	999.84	65.75	352.70
1UD000	CEPS Educational and General	617BLG	Operating Staff-Longevity	1,439.09	2,527.72	8,504.53
1UD000	CEPS Educational and General	617F10	Operating Staff	11,042.69	73,642.52	230,243.85
1UD000	CEPS Educational and General	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
1UD000	CEPS Educational and General	61CPHX	Part Time Hourly	0.00	970.00	970.00
1UD000	CEPS Educational and General	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	15,000.00
1UD000	CEPS Educational and General	61SNHO	Student Labor - Overtime	56.17	0.00	0.00
1UD000	CEPS Educational and General	61SNSH	Student Labor	10,014.25	3,954.00	10,996.14
1UD000	CEPS Educational and General	61SNWS	College Work Study	799.88	1,428.92	3,476.97
1UD000	CEPS Educational and General	65YB10	Base Benefit Distr (fica)	8,057.24	7,032.18	24,992.71
1UD000	CEPS Educational and General	65YF10	Full Fringe Benefit Distr Expe	120,554.43	167,836.96	581,948.46
1UD000	CEPS Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	0.00	81.48	81.48
1UD000	CEPS Educational and General	65YQ10	Post-Doc Fringe Benefit	0.00	93.55	93.55
1UD000	CEPS Educational and General	710	Travel	0.00	0.00	0.00
1UD000	CEPS Educational and General	710115	Out-of-State Travel-Prof Dev	0.00	0.00	500.00
1UD000	CEPS Educational and General	710300	Conference Registration Fees	0.00	0.00	0.00
1UD000	CEPS Educational and General	710D00	Domestic Travel NH	0.00	0.00	0.00
1UD000	CEPS Educational and General	710D01	Domestic Travel NH - Wkshp/Conf Fee	95.00	299.00	1,124.00
1UD000	CEPS Educational and General	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UD000	CEPS Educational and General	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	574.00
1UD000	CEPS Educational and General	710D60	Domestic Travel Non-NH - Airfare	1,286.28	0.00	(139.13)
1UD000	CEPS Educational and General	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UD000	CEPS Educational and General	711	Supplies	0.00	0.00	0.00
1UD000	CEPS Educational and General	711000	Purchasing Cards	15,445.51	2,760.91	51,308.23
1UD000	CEPS Educational and General	711100	Supplies-General	28,535.45	1,530.09	6,793.33

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1UD000	CEPS Educational and General	711101	Supplies - Admin & Office	243.41	0.00	0.00
1UD000	CEPS Educational and General	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	9,375.00
1UD000	CEPS Educational and General	711162	Supplies-Office Supplies	0.00	0.00	0.00
1UD000	CEPS Educational and General	711184	Supplies - Promotion - Cultivation	0.00	0.00	40.00
1UD000	CEPS Educational and General	713000	Printing & Copying-General	0.00	0.00	0.00
1UD000	CEPS Educational and General	713030	Printing & Copying-Off Campus	0.00	0.00	184.60
1UD000	CEPS Educational and General	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1UD000	CEPS Educational and General	715	Non-Capitalizable Equipment	0.00	0.00	0.00
1UD000	CEPS Educational and General	715000	Non-Cap Equip-General	299.99	6,337.49	15,168.24
1UD000	CEPS Educational and General	715005	Non-Cap Equip-Computer Hardware	2,204.06	0.00	0.00
1UD000	CEPS Educational and General	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	209.99
1UD000	CEPS Educational and General	716	Maintenance and Rentals	0.00	0.00	0.00
1UD000	CEPS Educational and General	716100	Rentals & Leases-General	9.99	0.00	0.00
1UD000	CEPS Educational and General	716110	Rentals-Copier	0.00	105.63	210.89
1UD000	CEPS Educational and General	717	Professional Services	0.00	0.00	0.00
1UD000	CEPS Educational and General	717200	Other Professional Services-General	5,911.47	8,385.00	19,188.06
1UD000	CEPS Educational and General	719	Staff Support	0.00	0.00	0.00
1UD000	CEPS Educational and General	719000	Business Meals-Meetings-Non Travel	128.85	444.04	754.73
1UD000	CEPS Educational and General	719100	Membership Dues & Fees	0.00	5,150.00	5,575.00
1UD000	CEPS Educational and General	71C000	Awards to Non-Employee-Students	0.00	0.00	500.00
1UD000	CEPS Educational and General	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1UD000	CEPS Educational and General	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
1UD000	CEPS Educational and General	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1UD000	CEPS Educational and General	740000	Cap Equipment	0.00	0.00	0.00
1UD000	CEPS Educational and General	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	1,007.00
1UD000	CEPS Educational and General	76I000	Internal Allocations - Recoveries	0.00	(3,240.00)	(13,353.75)
1UD000	CEPS Educational and General	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1UD000	CEPS Educational and General	76O104	Int All-Student-Non Employee(Chg)	4,280.00	4,100.00	4,100.00
1UD000	CEPS Educational and General	76O110	Int All-Supplies-General (Chg)	0.00	0.00	220.00
1UD000	CEPS Educational and General	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1UD000	CEPS Educational and General	76O115	Int Alloc- Tickets (Chg)	0.00	0.00	0.00
1UD000	CEPS Educational and General	76O130	Internal Alloc-Print & Copy (Chg)	369.09	1,385.72	4,520.05
1UD000	CEPS Educational and General	76O140	Internal Alloc-Mail & Postage (Chg)	0.51	0.00	2,841.04
1UD000	CEPS Educational and General	76O150	Int All-NonCapEquip (Chg)	0.00	0.00	0.00
1UD000	CEPS Educational and General	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	2,562.62
1UD000	CEPS Educational and General	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	0.00
1UD000	CEPS Educational and General	76O166	Int All-Maint&Rep-Facil Increm(Chg)	0.00	1,738.79	5,514.72
1UD000	CEPS Educational and General	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1UD000	CEPS Educational and General	76O170	Int All-Prof Services-General (Chg)	0.00	223.40	683.12
1UD000	CEPS Educational and General	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1UD000	CEPS Educational and General	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UD000	CEPS Educational and General	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UD000	CEPS Educational and General	76O190	Int All-Meals-Non Travel Mtg (Chg)	599.25	87.50	523.00
1UD000	CEPS Educational and General	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	0.00
1UD000	CEPS Educational and General	76O800	Int All-Util-General & Other (Rec)	0.00	1,000.49	6,511.27
1UE000	PAUL Education and General	611BBN	Faculty Bonus & Recruitment	0.00	25,000.00	25,000.00
1UE000	PAUL Education and General	611BSO	Summer Salaries AY faculty - other	0.00	7,500.00	0.00
1UE000	PAUL Education and General	611BXM	Supplemental-Other-Misc	4,425.34	4,482.82	15,000.20
1UE000	PAUL Education and General	611BXT	Supplemental-Teaching	0.00	0.00	0.00
1UE000	PAUL Education and General	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	3,506.19
1UE000	PAUL Education and General	614F10	Academic Administrator	221,792.64	226,466.93	744,639.97
1UE000	PAUL Education and General	615F10	PAT	146,397.26	202,786.12	566,144.33
1UE000	PAUL Education and General	617BHO	Operating Staff-Overtime	1,546.40	1,749.27	5,850.47
1UE000	PAUL Education and General	617BLG	Operating Staff-Longevity	0.00	985.49	3,660.68
1UE000	PAUL Education and General	617BSB	Operating Staff-Stand-By Pay	0.00	0.00	36.00
1UE000	PAUL Education and General	617F10	Operating Staff	63,191.04	157,852.50	468,942.99
1UE000	PAUL Education and General	618FBN	Other bonuses with full fringe	0.00	0.00	25,000.00
1UE000	PAUL Education and General	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
1UE000	PAUL Education and General	61CBHX	Part Time Hourly (w/ status)	0.00	0.00	0.00
1UE000	PAUL Education and General	61CPEX	Part Time Salary	18,991.28	1,494.32	1,494.32
1UE000	PAUL Education and General	61CPHX	Part Time Hourly	75.00	0.00	0.00
1UE000	PAUL Education and General	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
1UE000	PAUL Education and General	61DTEX	Full Time Temp - Exempt	0.00	19,237.92	64,373.04
1UE000	PAUL Education and General	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1UE000	PAUL Education and General	61JBEX	Casual - Exempt	0.00	0.00	0.00
1UE000	PAUL Education and General	61JBHX	Casual - Hourly	0.00	0.00	0.00
1UE000	PAUL Education and General	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	8,000.00
1UE000	PAUL Education and General	61KBBN	OTP-Bonus & Recruit-other than fac	2,000.00	0.00	0.00
1UE000	PAUL Education and General	61SNSH	Student Labor	6,887.32	7,458.07	29,124.11
1UE000	PAUL Education and General	61SNWS	College Work Study	255.70	2,582.32	8,721.73
1UE000	PAUL Education and General	65YB10	Base Benefit Distr (fica)	669.65	3,336.33	4,834.11
1UE000	PAUL Education and General	65YF10	Full Fringe Benefit Distr Expe	166,081.64	237,777.84	730,583.70
1UE000	PAUL Education and General	65YP10	Nonstatus Benefit Distr (Fica)	1,601.58	125.52	419.97
1UE000	PAUL Education and General	65YT10	FT Temp Benefit Distr	0.00	1,616.00	5,407.39
1UE000	PAUL Education and General	71	Support	0.00	0.00	0.00
1UE000	PAUL Education and General	710D	Domestic Travel	0.00	0.00	0.00
1UE000	PAUL Education and General	710D00	Domestic Travel NH	45.81	0.00	212.64
1UE000	PAUL Education and General	710D01	Domestic Travel NH - Wkshp/Conf Fee	1,457.50	3,010.00	7,933.75
1UE000	PAUL Education and General	710D15	Domestic Travel NH - Oth Trans Cost	33.27	0.00	0.00
1UE000	PAUL Education and General	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UE000	PAUL Education and General	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	3,595.00
1UE000	PAUL Education and General	710D60	Domestic Travel Non-NH - Airfare	191.80	0.00	0.00
1UE000	PAUL Education and General	710F00	Foreign Travel	0.00	0.00	0.00
1UE000	PAUL Education and General	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UE000	PAUL Education and General	711100	Supplies-General	(312.06)	1,107.62	9,304.48
1UE000	PAUL Education and General	711101	Supplies - Admin & Office	21.54	0.00	0.00
1UE000	PAUL Education and General	711108	Supplies-Subscription,Newspaper,Mag	50.93	0.00	1,555.98
1UE000	PAUL Education and General	711124	Supplies-Instructional & Program	153.81	0.00	107.91
1UE000	PAUL Education and General	711126	Supplies-Photographic Supplies	0.00	43.65	43.65
1UE000	PAUL Education and General	711132	Suppli-Software incl Site Lic&Maint	16,432.00	16,438.89	32,303.89
1UE000	PAUL Education and General	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1UE000	PAUL Education and General	711164	Supplies-Computer (Non Peripherals)	0.00	1,709.33	2,043.60
1UE000	PAUL Education and General	713000	Printing & Copying-General	0.00	0.00	1,394.34
1UE000	PAUL Education and General	714000	Postage-General	0.00	0.00	0.00
1UE000	PAUL Education and General	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1UE000	PAUL Education and General	715000	Non-Cap Equip-General	0.00	0.00	0.00
1UE000	PAUL Education and General	715005	Non-Cap Equip-Computer Hardware	15,420.13	34,205.48	60,308.58
1UE000	PAUL Education and General	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1UE000	PAUL Education and General	716000	Maintenance & Repairs-General	114.15	0.00	0.00
1UE000	PAUL Education and General	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
1UE000	PAUL Education and General	716100	Rentals & Leases-General	0.00	0.00	0.00
1UE000	PAUL Education and General	716115	Rentals-Linen	0.00	0.00	0.00
1UE000	PAUL Education and General	716120	Rentals-Property or Room	0.00	0.00	0.00
1UE000	PAUL Education and General	716123	Rental Property/Room (short term)	0.00	0.00	0.00
1UE000	PAUL Education and General	717115	Finl Services-Bank Charges	45.00	45.05	641.58
1UE000	PAUL Education and General	717200	Other Professional Services-General	11,547.99	4,274.84	56,273.18
1UE000	PAUL Education and General	717219	Oth Prof Ser-Staff Recruitment	86,332.82	0.00	0.00
1UE000	PAUL Education and General	717228	Oth Prof Ser-Accreditation	0.00	0.00	595.00
1UE000	PAUL Education and General	719000	Business Meals-Meetings-Non Travel	1,852.56	451.64	1,768.96
1UE000	PAUL Education and General	719005	Business Meals-Group or Class Meals	0.00	0.00	495.79
1UE000	PAUL Education and General	719100	Membership Dues & Fees	1,000.00	0.00	0.00
1UE000	PAUL Education and General	719105	Membership-Institutional	0.00	0.00	9,250.00
1UE000	PAUL Education and General	719110	Membership-Individual	0.00	587.00	1,986.00
1UE000	PAUL Education and General	719210	Employee Recruiting-Advertising	0.00	1,359.00	1,359.00
1UE000	PAUL Education and General	719Z10	Other Employee Support-Prof Develop	0.00	0.00	1,312.46
1UE000	PAUL Education and General	71C000	Awards to Non-Employee-Students	0.00	0.00	13,750.00
1UE000	PAUL Education and General	71C075	Prizes to NonEmployee-Student AACSB	0.00	0.00	0.00
1UE000	PAUL Education and General	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1UE000	PAUL Education and General	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1UE000	PAUL Education and General	76O110	Int All-Supplies-General (Chg)	0.00	0.00	540.00
1UE000	PAUL Education and General	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1UE000	PAUL Education and General	76O130	Internal Alloc-Print & Copy (Chg)	135.00	622.71	2,153.16
1UE000	PAUL Education and General	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1UE000	PAUL Education and General	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1UE000	PAUL Education and General	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1UE000	PAUL Education and General	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	500.00
1UE000	PAUL Education and General	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1UE000	PAUL Education and General	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1UE000	PAUL Education and General	76O179	Int Alloc - Police (Chg)	0.00	0.00	606.00
1UE000	PAUL Education and General	76O190	Int All-Meals-Non Travel Mtg (Chg)	1,869.50	0.00	0.00
1UE000	PAUL Education and General	76O19B	Int All-Employee Prof Develop (Chg)	1,483.00	0.00	1,210.00
1UE000	PAUL Education and General	780000	Heating and Other Fuels	0.00	0.00	0.00
1UE000	PAUL Education and General	780100	Electricity	0.00	0.00	0.00
1UF000	HHS Educational and General	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
1UF000	HHS Educational and General	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1UF000	HHS Educational and General	611BXT	Supplemental-Teaching	0.00	0.00	0.00
1UF000	HHS Educational and General	611F60	Faculty NTT Research	2,961.57	1,807.71	8,846.25
1UF000	HHS Educational and General	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1UF000	HHS Educational and General	614F10	Academic Administrator	215,964.37	185,510.92	553,823.76
1UF000	HHS Educational and General	615F10	PAT	118,766.67	175,931.55	523,720.48
1UF000	HHS Educational and General	617BHO	Operating Staff-Overtime	923.51	0.00	463.74
1UF000	HHS Educational and General	617BLG	Operating Staff-Longevity	0.00	503.92	1,262.44
1UF000	HHS Educational and General	617F10	Operating Staff	23,297.13	66,957.32	212,504.71
1UF000	HHS Educational and General	618FBN	Other bonuses with full fringe	0.00	0.00	12,000.00
1UF000	HHS Educational and General	61CPEX	Part Time Salary	0.00	1,192.30	1,192.30
1UF000	HHS Educational and General	61CPHX	Part Time Hourly	15,599.54	3,364.50	14,658.88
1UF000	HHS Educational and General	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	2,000.00	2,000.00
1UF000	HHS Educational and General	61SNSH	Student Labor	2,738.25	0.00	791.75
1UF000	HHS Educational and General	61SNWS	College Work Study	728.39	1,851.12	7,139.73
1UF000	HHS Educational and General	65YB10	Base Benefit Distr (fica)	77.60	210.35	313.08
1UF000	HHS Educational and General	65YF10	Full Fringe Benefit Distr Expe	138,904.88	173,549.00	529,662.32
1UF000	HHS Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	1,310.38	382.77	1,331.51
1UF000	HHS Educational and General	710300	Conference Registration Fees	0.00	0.00	500.00
1UF000	HHS Educational and General	710305	Registration Fees-Other	0.00	0.00	0.00
1UF000	HHS Educational and General	710D00	Domestic Travel NH	0.00	0.00	0.00
1UF000	HHS Educational and General	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	140.00	0.00
1UF000	HHS Educational and General	710D15	Domestic Travel NH - Oth Trans Cost	57.00	0.00	0.00
1UF000	HHS Educational and General	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UF000	HHS Educational and General	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UF000	HHS Educational and General	711000	Purchasing Cards	15.75	7,341.47	13,170.79
1UF000	HHS Educational and General	711100	Supplies-General	2,878.44	5,061.04	10,777.93
1UF000	HHS Educational and General	711101	Supplies - Admin & Office	1,829.09	0.00	1,077.67
1UF000	HHS Educational and General	711124	Supplies-Instructional & Program	0.00	0.00	0.00
1UF000	HHS Educational and General	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	7,269.40
1UF000	HHS Educational and General	711154	Supplies-Computer Peripherals	0.00	436.84	436.84
1UF000	HHS Educational and General	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	1,103.00
1UF000	HHS Educational and General	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1UF000	HHS Educational and General	713000	Printing & Copying-General	0.00	0.00	0.00
1UF000	HHS Educational and General	715005	Non-Cap Equip-Computer Hardware	4,631.00	0.00	2,768.54
1UF000	HHS Educational and General	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1UF000	HHS Educational and General	716100	Rentals & Leases-General	2,333.62	2,520.00	6,020.46
1UF000	HHS Educational and General	716110	Rentals-Copier	0.00	221.64	386.40
1UF000	HHS Educational and General	717200	Other Professional Services-General	70,022.00	0.00	1,075.00
1UF000	HHS Educational and General	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1UF000	HHS Educational and General	719000	Business Meals-Meetings-Non Travel	204.37	0.00	0.00
1UF000	HHS Educational and General	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UF000	HHS Educational and General	719100	Membership Dues & Fees	0.00	0.00	340.00
1UF000	HHS Educational and General	719110	Membership-Individual	0.00	0.00	0.00
1UF000	HHS Educational and General	71NCF6	NC Carpeting	0.00	0.00	3,349.38
1UF000	HHS Educational and General	722200	Participant Support	0.00	0.00	0.00
1UF000	HHS Educational and General	7404F6	Flooring/Carpeting	2,572.18	0.00	0.00
1UF000	HHS Educational and General	760000	Internal Allocations	0.00	0.00	0.00
1UF000	HHS Educational and General	76O000	Internal Allocations - Charges	0.00	1,025.00	1,025.00
1UF000	HHS Educational and General	76O104	Int All-Student-Non Employee(Chg)	6.00	0.00	0.00
1UF000	HHS Educational and General	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1UF000	HHS Educational and General	76O130	Internal Alloc-Print & Copy (Chg)	0.00	136.00	257.78
1UF000	HHS Educational and General	76O140	Internal Alloc-Mail & Postage (Chg)	7.35	7.40	32.23
1UF000	HHS Educational and General	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1UF000	HHS Educational and General	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	15,856.58
1UF000	HHS Educational and General	76O170	Int All-Prof Services-General (Chg)	0.00	53.20	5,640.07
1UF000	HHS Educational and General	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1UF000	HHS Educational and General	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1UF000	HHS Educational and General	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UF000	HHS Educational and General	76O190	Int All-Meals-Non Travel Mtg (Chg)	894.00	0.00	0.00
1UF000	HHS Educational and General	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	317.00
1UF000	HHS Educational and General	76O1C0	Int All-Adversiting-Non-Employ(Chg)	0.00	0.00	0.00
1UF000	HHS Educational and General	780100	Electricity	0.00	101.59	512.95
1UK006	Information Tech - Tech Fees - UNH	615F10	PAT	189,860.48	202,387.79	691,505.41
1UK006	Information Tech - Tech Fees - UNH	617BHO	Operating Staff-Overtime	1,232.14	6,221.48	12,158.77
1UK006	Information Tech - Tech Fees - UNH	617BLG	Operating Staff-Longevity	0.00	696.83	2,453.13
1UK006	Information Tech - Tech Fees - UNH	617F10	Operating Staff	45,528.30	86,826.27	277,637.94
1UK006	Information Tech - Tech Fees - UNH	61CBHO	Part Time - Overtime	0.00	0.00	0.00
1UK006	Information Tech - Tech Fees - UNH	61CPHX	Part Time Hourly	11,212.25	5,730.75	37,674.00
1UK006	Information Tech - Tech Fees - UNH	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
1UK006	Information Tech - Tech Fees - UNH	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
1UK006	Information Tech - Tech Fees - UNH	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	2,159.98	5,483.02
1UK006	Information Tech - Tech Fees - UNH	61SNSH	Student Labor	22,974.31	19,366.55	76,952.23
1UK006	Information Tech - Tech Fees - UNH	61SNWS	College Work Study	1,012.86	3,571.76	14,273.59
1UK006	Information Tech - Tech Fees - UNH	65YB10	Base Benefit Distr (fica)	103.47	762.58	1,688.00
1UK006	Information Tech - Tech Fees - UNH	65YF10	Full Fringe Benefit Distr Expe	90,624.71	117,131.65	390,401.59
1UK006	Information Tech - Tech Fees - UNH	65YP10	Nonstatus Benefit Distr (Fica)	941.84	481.38	3,164.67
1UK006	Information Tech - Tech Fees - UNH	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1UK006	Information Tech - Tech Fees - UNH	710D00	Domestic Travel NH	0.00	0.00	0.00
1UK006	Information Tech - Tech Fees - UNH	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UK006	Information Tech - Tech Fees - UNH	711100	Supplies-General	4,674.71	1,269.57	7,944.86
1UK006	Information Tech - Tech Fees - UNH	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	8,125.00
1UK006	Information Tech - Tech Fees - UNH	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1UK006	Information Tech - Tech Fees - UNH	715000	Non-Cap Equip-General	4,555.29	10,847.06	39,837.59
1UK006	Information Tech - Tech Fees - UNH	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	8,254.80
1UK006	Information Tech - Tech Fees - UNH	716060	Maint & Repairs-Computer Software	218,161.91	109,165.39	258,216.61
1UK006	Information Tech - Tech Fees - UNH	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
1UK006	Information Tech - Tech Fees - UNH	716100	Rentals & Leases-General	0.00	0.00	0.00
1UK006	Information Tech - Tech Fees - UNH	717200	Other Professional Services-General	3,500.00	0.00	0.00
1UK006	Information Tech - Tech Fees - UNH	717257	Oth Prof Ser-Hosting Fees	0.00	38,584.00	0.00
1UK006	Information Tech - Tech Fees - UNH	717321	Service-Maint & Repairs-Equipment	0.00	0.00	597.00
1UK006	Information Tech - Tech Fees - UNH	719000	Business Meals-Meetings-Non Travel	0.00	0.00	40.25
1UK006	Information Tech - Tech Fees - UNH	740000	Cap Equipment	0.00	0.00	0.00
1UK006	Information Tech - Tech Fees - UNH	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1UK006	Information Tech - Tech Fees - UNH	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1UK006	Information Tech - Tech Fees - UNH	76O172	Int Alloc - Misc SLA (Chg)	0.00	0.00	0.00
1UK006	Information Tech - Tech Fees - UNH	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1UK007	Information Tech - Tech Fees - PSU	615F10	PAT	19,842.28	31,102.63	108,014.19
1UK007	Information Tech - Tech Fees - PSU	617BHO	Operating Staff-Overtime	600.03	0.00	0.00
1UK007	Information Tech - Tech Fees - PSU	617F10	Operating Staff	16,509.30	0.00	5,010.42
1UK007	Information Tech - Tech Fees - PSU	65YB10	Base Benefit Distr (fica)	50.40	0.00	0.00
1UK007	Information Tech - Tech Fees - PSU	65YF10	Full Fringe Benefit Distr Expe	13,995.35	12,596.57	45,746.38
1UK007	Information Tech - Tech Fees - PSU	711100	Supplies-General	4,212.47	797.40	15,679.48
1UK007	Information Tech - Tech Fees - PSU	711101	Supplies - Admin & Office	220.69	0.00	0.00
1UK007	Information Tech - Tech Fees - PSU	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1UK007	Information Tech - Tech Fees - PSU	713000	Printing & Copying-General	0.00	0.00	0.00
1UK007	Information Tech - Tech Fees - PSU	715000	Non-Cap Equip-General	4,797.00	0.00	649.00
1UK007	Information Tech - Tech Fees - PSU	715005	Non-Cap Equip-Computer Hardware	63,355.80	0.00	176,547.54
1UK007	Information Tech - Tech Fees - PSU	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1UK007	Information Tech - Tech Fees - PSU	716060	Maint & Repairs-Computer Software	116,484.10	141,030.01	195,475.91
1UK007	Information Tech - Tech Fees - PSU	716110	Rentals-Copier	4,260.00	3,195.00	12,780.00
1UK007	Information Tech - Tech Fees - PSU	717200	Other Professional Services-General	0.00	0.00	199.00
1UK007	Information Tech - Tech Fees - PSU	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
1UK007	Information Tech - Tech Fees - PSU	76I900	Int Alloc Intercampus (Rec)	(600,048.32)	(987,966.00)	(1,844,364.89)
1UK007	Information Tech - Tech Fees - PSU	76O900	Int Alloc Intercampus (Chg)	113,409.68	0.00	171,364.93
1UK008	Information Tech - Tech Fees - KSC	615F13	PAT - Staff Assoc NEA (KSC)	40,931.43	52,182.23	139,806.95
1UK008	Information Tech - Tech Fees - KSC	615F14	PAT - Dir/Super Assoc NEA (KSC)	46,884.15	24,845.96	150,595.95
1UK008	Information Tech - Tech Fees - KSC	617BHO	Operating Staff-Overtime	1,640.09	128.68	641.48
1UK008	Information Tech - Tech Fees - KSC	617BLG	Operating Staff-Longevity	1,153.27	0.00	349.50
1UK008	Information Tech - Tech Fees - KSC	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	33,573.26	0.00	19,920.95
1UK008	Information Tech - Tech Fees - KSC	618FBN	Other bonuses with full fringe	2,117.50	0.00	357.50
1UK008	Information Tech - Tech Fees - KSC	61CPHX	Part Time Hourly	0.00	0.00	0.00

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B - Operating Expenses						
040 - Academic Support						
1UK008	Information Tech - Tech Fees - KSC	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	3,500.00
1UK008	Information Tech - Tech Fees - KSC	65YB10	Base Benefit Distr (fica)	234.67	10.81	377.24
1UK008	Information Tech - Tech Fees - KSC	65YF10	Full Fringe Benefit Distr Expe	47,549.97	31,196.37	125,728.78
1UK008	Information Tech - Tech Fees - KSC	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1UK008	Information Tech - Tech Fees - KSC	711100	Supplies-General	700.08	121.28	3,571.14
1UK008	Information Tech - Tech Fees - KSC	711101	Supplies - Admin & Office	3,149.64	0.00	2,836.01
1UK008	Information Tech - Tech Fees - KSC	711124	Supplies-Instructional & Program	560.56	0.00	0.00
1UK008	Information Tech - Tech Fees - KSC	711132	Suppli-Software incl Site Lic&Maint	0.00	0.01	0.01
1UK008	Information Tech - Tech Fees - KSC	711136	Supplies-Tools	0.00	0.00	4,030.83
1UK008	Information Tech - Tech Fees - KSC	711154	Supplies-Computer Peripherals	0.00	0.00	640.00
1UK008	Information Tech - Tech Fees - KSC	715000	Non-Cap Equip-General	1,429.06	635.50	110,126.90
1UK008	Information Tech - Tech Fees - KSC	715005	Non-Cap Equip-Computer Hardware	10,424.00	0.00	149,459.77
1UK008	Information Tech - Tech Fees - KSC	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	525.32
1UK008	Information Tech - Tech Fees - KSC	716021	Maint & Repairs-Equipment	820.00	0.00	0.00
1UK008	Information Tech - Tech Fees - KSC	716060	Maint & Repairs-Computer Software	81,864.62	141,922.77	205,567.77
1UK008	Information Tech - Tech Fees - KSC	717200	Other Professional Services-General	1,760.00	700.00	3,500.00
1UK008	Information Tech - Tech Fees - KSC	740000	Cap Equipment	(1,760.00)	0.00	40,172.65
1UK008	Information Tech - Tech Fees - KSC	7600PS	Internal Alloc-Print Services	0.00	0.00	1.00
1UK008	Information Tech - Tech Fees - KSC	76I900	Int Alloc Intercampus (Rec)	(431,226.32)	(744,190.00)	(1,462,474.04)
1UK008	Information Tech - Tech Fees - KSC	76O110	Int All-Supplies-General (Chg)	127.68	25.26	504.06
1UK008	Information Tech - Tech Fees - KSC	76O130	Internal Alloc-Print & Copy (Chg)	75.70	0.00	99.46
1UK008	Information Tech - Tech Fees - KSC	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	8.96
1UK008	Information Tech - Tech Fees - KSC	76O900	Int Alloc Intercampus (Chg)	103,038.68	285,729.00	321,464.85
1UL000	Library Educational and General	611BAS	Admin Stipend-Act, Chair, Etc	2,212.67	2,241.57	7,500.99
1UL000	Library Educational and General	611BFX	Faculty Casual	0.00	0.00	0.00
1UL000	Library Educational and General	611BXM	Supplemental-Other-Misc	0.00	5,378.92	17,998.60
1UL000	Library Educational and General	612F15	Librarian AAUP (UNH)	309,360.84	386,355.31	1,288,916.32
1UL000	Library Educational and General	612F80	Librarian Non-Tenure Track	1,994.46	22,223.99	74,364.90
1UL000	Library Educational and General	614F10	Academic Administrator	102,620.29	101,443.84	339,543.20
1UL000	Library Educational and General	615F10	PAT	191,991.94	290,211.26	905,614.18
1UL000	Library Educational and General	617BHO	Operating Staff-Overtime	16.40	171.45	226.42
1UL000	Library Educational and General	617BHS	Operating Staff-Shift	30.50	26.25	45.25
1UL000	Library Educational and General	617BLG	Operating Staff-Longevity	10,022.77	13,522.19	43,915.74
1UL000	Library Educational and General	617F10	Operating Staff	190,028.23	278,517.81	887,783.57
1UL000	Library Educational and General	61CBHX	Part Time Hourly (w/ status)	26,331.25	0.00	0.00
1UL000	Library Educational and General	61CPEX	Part Time Salary	0.00	0.00	0.00
1UL000	Library Educational and General	61CPHX	Part Time Hourly	15,256.63	0.00	581.50
1UL000	Library Educational and General	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
1UL000	Library Educational and General	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	600.00
1UL000	Library Educational and General	61KBBA	OTP - CBA Negotiated (Faculty)	0.00	0.00	0.00
1UL000	Library Educational and General	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	694.20	2,574.30
1UL000	Library Educational and General	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
1UL000	Library Educational and General	61SNSH	Student Labor	12,826.72	5,478.53	35,134.24
1UL000	Library Educational and General	61SNWS	College Work Study	10,898.47	9,909.03	39,059.42
1UL000	Library Educational and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UL000	Library Educational and General	65YB10	Base Benefit Distr (fica)	3,243.59	1,850.94	6,120.34
1UL000	Library Educational and General	65YF10	Full Fringe Benefit Distr Expe	305,423.30	437,098.90	1,413,728.07
1UL000	Library Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	1,281.56	7.56	56.40
1UL000	Library Educational and General	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1UL000	Library Educational and General	710300	Conference Registration Fees	0.00	0.00	0.00
1UL000	Library Educational and General	710D	Domestic Travel	0.00	0.00	0.00
1UL000	Library Educational and General	710D00	Domestic Travel NH	0.00	0.00	0.00
1UL000	Library Educational and General	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1UL000	Library Educational and General	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
1UL000	Library Educational and General	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UL000	Library Educational and General	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1UL000	Library Educational and General	710D60	Domestic Travel Non-NH - Airfare	206.80	0.00	0.00
1UL000	Library Educational and General	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1UL000	Library Educational and General	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1UL000	Library Educational and General	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1UL000	Library Educational and General	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1UL000	Library Educational and General	711100	Supplies-General	5,908.57	1,642.66	5,804.24
1UL000	Library Educational and General	711110	Plants, Animals & Related Supplies	0.00	0.00	(5.72)
1UL000	Library Educational and General	711132	Suppli-Software incl Site Lic&Maint	321,269.97	40,208.03	48,733.22

1D - UNH - Durham

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1UL000	Library Educational and General	711154	Supplies-Computer Peripherals	0.00	171.96	275.81
1UL000	Library Educational and General	711159	Supplies- Safety & Security	0.00	0.00	4,746.00
1UL000	Library Educational and General	711164	Supplies-Computer (Non Peripherals)	0.00	4,198.35	5,183.72
1UL000	Library Educational and General	713000	Printing & Copying-General	150.00	412.62	1,569.43
1UL000	Library Educational and General	713005	Printing & Copying-Campus	0.00	0.00	0.00
1UL000	Library Educational and General	713015	Printing & Copying-Departmental	0.00	22.12	1,620.60
1UL000	Library Educational and General	714000	Postage-General	0.00	0.00	18,364.80
1UL000	Library Educational and General	714010	Postage-Off Campus Mail Services	0.00	10,182.85	10,182.85
1UL000	Library Educational and General	715005	Non-Cap Equip-Computer Hardware	14,313.00	0.00	1,679.00
1UL000	Library Educational and General	715010	Non-Cap Equip-Furniture & Fixtures	0.00	1,313.62	1,313.62
1UL000	Library Educational and General	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
1UL000	Library Educational and General	716000	Maintenance & Repairs-General	230.00	0.00	0.00
1UL000	Library Educational and General	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
1UL000	Library Educational and General	716021	Maint & Repairs-Equipment	0.00	4,534.00	16,934.00
1UL000	Library Educational and General	716027	Maint & Repairs-Vehicle-Gas-Oil	37.61	0.00	120.11
1UL000	Library Educational and General	716060	Maint & Repairs-Computer Software	3,600.00	0.00	0.00
1UL000	Library Educational and General	716063	Maint & Repairs-Computer Hardware	2,773.00	255.00	716.32
1UL000	Library Educational and General	716110	Rentals-Copier	0.00	0.00	0.00
1UL000	Library Educational and General	717115	Finl Services-Bank Charges	50.00	0.00	0.00
1UL000	Library Educational and General	717200	Other Professional Services-General	24,550.43	34,623.90	36,811.63
1UL000	Library Educational and General	717254	Oth Prof Ser-Information Tech	136.25	306,157.85	306,157.85
1UL000	Library Educational and General	717257	Oth Prof Ser-Hosting Fees	4,000.00	0.00	0.00
1UL000	Library Educational and General	717301	Service-Maint and Repair -General	0.00	0.00	0.00
1UL000	Library Educational and General	718000	Telecom-General	0.00	0.00	0.00
1UL000	Library Educational and General	719000	Business Meals-Meetings-Non Travel	0.00	69.67	69.67
1UL000	Library Educational and General	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UL000	Library Educational and General	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
1UL000	Library Educational and General	719100	Membership Dues & Fees	34,185.92	36,666.45	36,701.45
1UL000	Library Educational and General	719200	Employee Recruiting-General	0.00	0.00	0.00
1UL000	Library Educational and General	719210	Employee Recruiting-Advertising	0.00	0.00	789.00
1UL000	Library Educational and General	719Z10	Other Employee Support-Prof Develop	0.00	230.00	230.00
1UL000	Library Educational and General	71C140	Advertising-Online	0.00	0.00	0.00
1UL000	Library Educational and General	71C615	Insurance-Vehicle	0.00	0.00	0.00
1UL000	Library Educational and General	760005	Int Alloc-Vehicle Maintenance	0.00	338.30	0.00
1UL000	Library Educational and General	760106	RCM- Occupancy Assessment	0.00	(5,036.00)	(15,106.00)
1UL000	Library Educational and General	76C615	Int Alloc-Auto Fleet Ins	0.00	487.68	3,401.46
1UL000	Library Educational and General	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1UL000	Library Educational and General	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1UL000	Library Educational and General	76O000	Internal Allocations - Charges	0.00	0.00	237.00
1UL000	Library Educational and General	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
1UL000	Library Educational and General	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1UL000	Library Educational and General	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1UL000	Library Educational and General	76O130	Internal Alloc-Print & Copy (Chg)	40.00	56.78	167.56
1UL000	Library Educational and General	76O140	Internal Alloc-Mail & Postage (Chg)	2,131.36	1,551.10	14,222.49
1UL000	Library Educational and General	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	1,851.24
1UL000	Library Educational and General	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	1,025.00	1,947.07
1UL000	Library Educational and General	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	219.48
1UL000	Library Educational and General	76O170	Int All-Prof Services-General (Chg)	17.00	0.00	0.00
1UL000	Library Educational and General	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1UL000	Library Educational and General	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1UL000	Library Educational and General	76O179	Int Alloc - Police (Chg)	0.00	0.00	0.00
1UL000	Library Educational and General	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UL000	Library Educational and General	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UL000	Library Educational and General	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	0.00	0.00
1UL000	Library Educational and General	76O190	Int All-Meals-Non Travel Mtg (Chg)	66.25	0.00	0.00
1UL000	Library Educational and General	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1UL000	Library Educational and General	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	40.00
1UL000	Library Educational and General	770030	Library Acqs-Subscriptions	125,088.93	0.00	0.00
1UL000	Library Educational and General	770040	Library Acqs-Standing Orders	0.00	37,530.87	110,864.44
1UL000	Library Educational and General	770045	Library Acqs-Monograph Stand.Ord.	0.00	29,465.56	76,032.53
1UL000	Library Educational and General	770051	Electronic Archives	0.00	0.00	8,956.75
1UL000	Library Educational and General	770055	Library Acqs-Document Delivery	0.00	247.40	4,844.03
1UL000	Library Educational and General	770065	Library Acqs-Bindery	0.00	0.00	0.00
1UL000	Library Educational and General	770070	Library Acqs-Continuation Orders	44,905.84	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1UL000	Library Educational and General	770075	Library Acqs-Books	93,639.90	106,542.11	206,474.75
1UL000	Library Educational and General	770080	Library Acqs-Media	78,920.00	90,540.90	110,034.63
1UL000	Library Educational and General	770085	Library Acqs-Database Access	1,093,449.25	0.00	0.00
1UL000	Library Educational and General	770088	Library Acqs-Renewals	0.00	1,594.29	37,863.61
1UL000	Library Educational and General	770089	Electronic Periodicals	0.00	134,299.58	3,708,746.15
1UL000	Library Educational and General	770090	Library Acqs-Interlibrary Loan	1,385.90	0.00	1,873.59
1UL000	Library Educational and General	770092	Library Acqs-CD ROM	0.00	983,451.86	1,748,850.07
1UL000	Library Educational and General	770093	Open Access Resources-Acqs	0.00	0.00	0.00
1UL000	Library Educational and General	770099	Copyright Clearance-Acqs	12.25	51.90	251.90
1UX026	CE State PAU	711100	Supplies-General	0.00	0.00	0.00
1WU106	Other Postemployment Bnft (OPEB)	65YS75	Unfunded Fringe Benefits (GASB 75)	0.00	0.00	(814,541.00)
1X0ADJ	UNH Unexpended Plant Adjustments	740099	Capitalized Equipment Adjustment	91,195.00	0.00	(91,195.00)
***Total Academic Support				9,787,696.26	10,701,709.19	59,708,894.68
050 - Student Services						
14ZAD1	UNH P1 Adjustments	61SNWS	College Work Study	0.00	0.00	0.00
14ZAD3	UNH P1 Adjustments	61SNWS	College Work Study	0.00	0.00	(473,439.00)
14ZAD3	UNH P1 Adjustments	7223CR	COVID Student Relief	0.00	0.00	0.00
14ZU04	CWS Kittery Recreation Department	61SNSH	Student Labor	0.00	0.00	0.00
14ZU04	CWS Kittery Recreation Department	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU04	CWS Kittery Recreation Department	61SNWS	College Work Study	0.00	0.00	0.00
14ZU04	CWS Kittery Recreation Department	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU05	CWS Children's Museum of Portsmouth	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14ZU05	CWS Children's Museum of Portsmouth	61SNSH	Student Labor	0.00	0.00	0.00
14ZU05	CWS Children's Museum of Portsmouth	61SNWS	College Work Study	0.00	0.00	0.00
14ZU05	CWS Children's Museum of Portsmouth	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU10	CWS Town of Durham	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14ZU10	CWS Town of Durham	61SNSH	Student Labor	0.00	0.00	0.00
14ZU10	CWS Town of Durham	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU10	CWS Town of Durham	61SNWS	College Work Study	200.00	755.50	2,570.50
14ZU10	CWS Town of Durham	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU11	CWS Developmental Services	61SNSH	Student Labor	0.00	0.00	0.00
14ZU11	CWS Developmental Services	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU11	CWS Developmental Services	61SNWS	College Work Study	0.00	0.00	0.00
14ZU11	CWS Developmental Services	71C300	Bad Debts and Cash Adjustments	0.00	0.00	0.00
14ZU11	CWS Developmental Services	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU21	CWS Growing Places	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14ZU21	CWS Growing Places	61SNSH	Student Labor	0.00	0.00	758.85
14ZU21	CWS Growing Places	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU21	CWS Growing Places	61SNWS	College Work Study	511.41	317.06	2,284.63
14ZU21	CWS Growing Places	71C300	Bad Debts and Cash Adjustments	0.00	0.00	0.00
14ZU21	CWS Growing Places	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU24	CWS Housing Partnership	61SNSH	Student Labor	0.00	0.00	0.00
14ZU24	CWS Housing Partnership	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU24	CWS Housing Partnership	61SNWS	College Work Study	0.00	0.00	0.00
14ZU24	CWS Housing Partnership	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU67	CWS Dover Housing Authority	61SNSH	Student Labor	0.00	0.00	0.00
14ZU67	CWS Dover Housing Authority	61SNWS	College Work Study	0.00	0.00	0.00
14ZU67	CWS Dover Housing Authority	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZW09	McGregor Memorial Ambulance	61SNSH	Student Labor	0.00	0.00	0.00
14ZW09	McGregor Memorial Ambulance	61SNWS	College Work Study	0.00	106.56	875.89
14ZW21	United Campus Ministry	61SNSH	Student Labor	0.00	0.00	0.00
14ZW21	United Campus Ministry	61SNWS	College Work Study	(142.50)	(85.00)	57.50
14ZW21	United Campus Ministry	71C300	Bad Debts and Cash Adjustments	0.00	0.00	0.00
14ZW22	New Hampshire Public Broadcasting	61SNSH	Student Labor	0.00	0.00	0.00
14ZW22	New Hampshire Public Broadcasting	61SNWS	College Work Study	0.00	0.00	0.00
14ZW22	New Hampshire Public Broadcasting	71C300	Bad Debts and Cash Adjustments	0.00	0.00	0.00
14ZW34	ORIS	61SNWS	College Work Study	0.00	0.00	0.00
14ZW35	Great Bay Stewards, Inc.	61SNWS	College Work Study	0.00	0.00	0.00
14ZW36	Friends in Action	61SNSH	Student Labor	0.00	0.00	0.00
14ZW36	Friends in Action	61SNWS	College Work Study	0.00	0.00	0.00
14ZW39	Leading Age Maine & New Hampshire	61SNWS	College Work Study	0.00	0.00	0.00
14ZW43	Freedom Cafe	61SNSH	Student Labor	0.00	0.00	0.00
14ZW43	Freedom Cafe	61SNWS	College Work Study	650.00	630.00	1,711.39

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
184216	C19 UNH CARES Student Relief	7112	Research Supplies	0.00	0.00	0.00
184216	C19 UNH CARES Student Relief	7223CR	COVID Student Relief	5,733,650.00	983,016.00	7,793,266.00
184FCC	2016-2017 CWS Community Service	615F10	PAT	0.00	0.00	0.00
184FCC	2016-2017 CWS Community Service	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184FCD	2017-2018 FWS Community Dev	615F10	PAT	0.00	0.00	0.00
184FCD	2017-2018 FWS Community Dev	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184FCE	2018-2019 Federal Work Study	615F10	PAT	0.00	0.00	0.00
184FCE	2018-2019 Federal Work Study	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184FCF	2019-2020 FWS Community Dev.	61CBHO	Part Time - Overtime	0.00	0.00	0.00
184FCF	2019-2020 FWS Community Dev.	61CPHX	Part Time Hourly	0.00	0.00	0.00
184FCF	2019-2020 FWS Community Dev.	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
184FCF	2019-2020 FWS Community Dev.	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(0.26)	(0.26)
184FCG	2020-2021 FWS Community Dev.	617BHO	Operating Staff-Overtime	0.00	0.00	391.91
184FCG	2020-2021 FWS Community Dev.	617F10	Operating Staff	0.00	0.00	13,124.87
184FCG	2020-2021 FWS Community Dev.	61CPHX	Part Time Hourly	0.00	6,023.00	6,023.00
184FCG	2020-2021 FWS Community Dev.	61SNSH	Student Labor	0.00	249.37	249.37
184FCG	2020-2021 FWS Community Dev.	65YB10	Base Benefit Distr (fica)	0.00	0.00	31.75
184FCG	2020-2021 FWS Community Dev.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	5,735.33
184FCG	2020-2021 FWS Community Dev.	65YP10	Nonstatus Benefit Distr (Fica)	0.00	487.85	487.85
184FJC	2016-2017 CWS Job Locator	615F10	PAT	0.00	0.00	0.00
184FJC	2016-2017 CWS Job Locator	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184FJD	2017 FWS Job Locator	615F10	PAT	0.00	0.00	0.00
184FJD	2017 FWS Job Locator	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184FJE	2018-2019 FWS Job Locator	615F10	PAT	0.00	0.00	0.00
184FJE	2018-2019 FWS Job Locator	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184FJF	2019-2020 FWS Job Locator	61CBHO	Part Time - Overtime	0.00	0.00	0.00
184FJF	2019-2020 FWS Job Locator	61CPHX	Part Time Hourly	0.00	0.00	0.00
184FJF	2019-2020 FWS Job Locator	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
184FJF	2019-2020 FWS Job Locator	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(0.26)	(0.26)
184FJG	2020-2021 FWS Job Locator	617BHO	Operating Staff-Overtime	0.00	0.00	389.92
184FJG	2020-2021 FWS Job Locator	617F10	Operating Staff	0.00	0.00	13,115.74
184FJG	2020-2021 FWS Job Locator	61CPHX	Part Time Hourly	0.00	6,023.00	6,023.00
184FJG	2020-2021 FWS Job Locator	61SNSH	Student Labor	0.00	249.38	249.38
184FJG	2020-2021 FWS Job Locator	65YB10	Base Benefit Distr (fica)	0.00	0.00	31.58
184FJG	2020-2021 FWS Job Locator	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	5,731.32
184FJG	2020-2021 FWS Job Locator	65YP10	Nonstatus Benefit Distr (Fica)	0.00	487.85	487.85
184FWC	2016-2017 Federal Work Study	61SNBN	EC Override Code	0.00	0.00	0.00
184FWC	2016-2017 Federal Work Study	61SNSH	Student Labor	0.00	0.00	0.00
184FWC	2016-2017 Federal Work Study	61SNWS	College Work Study	0.00	0.00	0.00
184FWC	2016-2017 Federal Work Study	71C260	Loan Funds-Administrative Charges	0.00	0.00	0.00
184FWD	2017-2018 Federal Work Study	61SNBN	EC Override Code	0.00	0.00	0.00
184FWD	2017-2018 Federal Work Study	61SNWS	College Work Study	0.00	0.00	0.00
184FWD	2017-2018 Federal Work Study	71C260	Loan Funds-Administrative Charges	0.00	0.00	0.00
184FWE	2018-2019 Federal Work Study	61SNBN	EC Override Code	0.00	0.00	0.00
184FWE	2018-2019 Federal Work Study	61SNWS	College Work Study	0.00	0.00	0.00
184FWE	2018-2019 Federal Work Study	71C260	Loan Funds-Administrative Charges	0.00	0.00	0.00
184FWF	2019-2020 Federal Work Study	61SNWS	College Work Study	0.00	(582.44)	(1,081.91)
184FWF	2019-2020 Federal Work Study	71C260	Loan Funds-Administrative Charges	0.00	0.00	43,311.00
184FWG	2020-2021 Federal Work Study	61SNWS	College Work Study	1,814.72	311,351.86	1,064,544.96
184FWG	2020-2021 Federal Work Study	71C260	Loan Funds-Administrative Charges	218,320.00	0.00	0.00
1ASPPD	Athletics General Prepaids	711172	Program Supplies	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	717104	Finl Services-TM Transaction Fees	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	615F10	PAT	0.00	0.00	165,909.55
1D0ADJ	UNH Int Desig Adjustments	65YB10	Base Benefit Distr (fica)	0.00	0.00	55,060.20
1D0ADJ	UNH Int Desig Adjustments	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	2,307,015.00
1D0ADJ	UNH Int Desig Adjustments	711100	Supplies-General	0.00	0.00	7,475,511.81
1D0ADJ	UNH Int Desig Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
1DA039	International Student Programming	710D00	Domestic Travel NH	0.00	0.00	0.00
1DA039	International Student Programming	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
1DA039	International Student Programming	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DA039	International Student Programming	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1DA039	International Student Programming	710N00	Nonemployee/Student Travel	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
1DA039	International Student Programming	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DA039	International Student Programming	711100	Supplies-General	0.00	0.00	0.00
1DA039	International Student Programming	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DA039	International Student Programming	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DA041	Dean of Students Discretionary	710300	Conference Registration Fees	0.00	250.00	250.00
1DA153	SHARPP	719Z00	Other Employee Support	0.00	0.00	0.00
1DA195	Summer Youth Program Fee	61CPEX	Part Time Salary	0.00	0.00	0.00
1DA195	Summer Youth Program Fee	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DA195	Summer Youth Program Fee	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DA195	Summer Youth Program Fee	711	Supplies	0.00	0.00	0.00
1DA195	Summer Youth Program Fee	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DA195	Summer Youth Program Fee	718	Telecommunications	0.00	0.00	0.00
1DA195	Summer Youth Program Fee	71C	Other Support	0.00	0.00	0.00
1DA196	Phi Beta Kappa Support	719100	Membership Dues & Fees	0.00	0.00	625.00
1DA488	Veterans Affairs Reporting Fee	710	Travel	0.00	0.00	0.00
1DA488	Veterans Affairs Reporting Fee	710Z00	Travel-Other	0.00	0.00	0.00
1DA488	Veterans Affairs Reporting Fee	719000	Business Meals-Meetings-Non Travel	924.55	0.00	0.00
1DA488	Veterans Affairs Reporting Fee	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	12.15	68.30
1DADIS	Disability Serv Student Interpreter	711100	Supplies-General	0.00	0.00	0.00
1DADIS	Disability Serv Student Interpreter	713015	Printing & Copying-Departmental	0.00	0.00	29.10
1DADIS	Disability Serv Student Interpreter	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DADIS	Disability Serv Student Interpreter	717200	Other Professional Services-General	0.00	0.00	0.00
1DAOCS	Community Standards	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DAOCS	Community Standards	61SNSH	Student Labor	0.00	0.00	3,243.75
1DAOCS	Community Standards	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DAOCS	Community Standards	710D15	Domestic Travel NH - Oth Trans Cost	1.75	0.00	0.00
1DAOCS	Community Standards	710N10	Nonemployee/Student Travel -Airfare	386.95	0.00	0.00
1DAOCS	Community Standards	710N20	Nonemp/Stud Travl - Hotel/Lodging	368.42	0.00	0.00
1DAOCS	Community Standards	711100	Supplies-General	0.00	0.00	0.00
1DAOCS	Community Standards	717000	Consulting-General	0.00	0.00	10,000.00
1DAOCS	Community Standards	717200	Other Professional Services-General	0.00	0.00	0.00
1DAOCS	Community Standards	717250	Oth Prof Ser-Temp Help	0.00	0.00	5,691.56
1DAOCS	Community Standards	719000	Business Meals-Meetings-Non Travel	71.50	0.00	0.00
1DAOCS	Community Standards	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	669.00
1DAT2T	Trash 2 Treasure	61CPEX	Part Time Salary	0.00	0.00	0.00
1DAT2T	Trash 2 Treasure	61JBEX	Casual - Exempt	0.00	0.00	0.00
1DAT2T	Trash 2 Treasure	61SNSH	Student Labor	0.00	0.00	0.00
1DAT2T	Trash 2 Treasure	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DAT2T	Trash 2 Treasure	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DAT2T	Trash 2 Treasure	710	Travel	0.00	0.00	0.00
1DAT2T	Trash 2 Treasure	710D00	Domestic Travel NH	0.00	0.00	542.50
1DAT2T	Trash 2 Treasure	710D15	Domestic Travel NH - Oth Trans Cost	77.75	0.00	0.00
1DAT2T	Trash 2 Treasure	710Z00	Travel-Other	0.00	0.00	0.00
1DAT2T	Trash 2 Treasure	711	Supplies	0.00	0.00	0.00
1DAT2T	Trash 2 Treasure	711100	Supplies-General	157.38	0.00	0.00
1DAT2T	Trash 2 Treasure	711149	Supplies -Vehicle Gas & Accessories	0.00	0.00	115.35
1DAT2T	Trash 2 Treasure	716	Maintenance and Rentals	0.00	0.00	0.00
1DAT2T	Trash 2 Treasure	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1DAT2T	Trash 2 Treasure	716100	Rentals & Leases-General	0.00	0.00	0.00
1DAT2T	Trash 2 Treasure	716101	Rentals-Equipment/Event	950.00	0.00	380.00
1DAT2T	Trash 2 Treasure	716125	Rentals-Vehicles incl Marine	0.00	0.00	108.59
1DAT2T	Trash 2 Treasure	717203	Oth Prof Ser-Background Checks	611.98	0.00	47.55
1DAT2T	Trash 2 Treasure	719	Staff Support	0.00	0.00	0.00
1DAT2T	Trash 2 Treasure	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DAT2T	Trash 2 Treasure	719105	Membership-Institutional	0.00	0.00	0.00
1DAT2T	Trash 2 Treasure	71C	Other Support	0.00	0.00	0.00
1DAT2T	Trash 2 Treasure	76O000	Internal Allocations - Charges	85.00	0.00	200.00
1DB083	UNH Equestrian Teams	61CPEX	Part Time Salary	0.00	0.00	0.00
1DB083	UNH Equestrian Teams	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DB083	UNH Equestrian Teams	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DB083	UNH Equestrian Teams	710T01	Team Travel - Workshop/Conf Fees	480.00	200.00	200.00
1DB083	UNH Equestrian Teams	711100	Supplies-General	44.86	69.80	1,409.29
1DB083	UNH Equestrian Teams	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1DB083	UNH Equestrian Teams	716100	Rentals & Leases-General	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
1DB083	UNH Equestrian Teams	717200	Other Professional Services-General	0.00	0.00	0.00
1DB083	UNH Equestrian Teams	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DB083	UNH Equestrian Teams	719100	Membership Dues & Fees	380.00	0.00	0.00
1DB083	UNH Equestrian Teams	719125	Licenses/Professional Fees	0.00	0.00	0.00
1DB083	UNH Equestrian Teams	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1DB083	UNH Equestrian Teams	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1DB083	UNH Equestrian Teams	76O170	Int All-Prof Services-General (Chg)	17.00	0.00	0.00
1DC028	Spaulding Fund Cultural Events	611PFS	[NSE] Faculty Semester/Term	1,200.00	0.00	0.00
1DC028	Spaulding Fund Cultural Events	65YP10	Nonstatus Benefit Distr (Fica)	100.80	0.00	0.00
1DC028	Spaulding Fund Cultural Events	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DC028	Spaulding Fund Cultural Events	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1DC028	Spaulding Fund Cultural Events	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DC028	Spaulding Fund Cultural Events	711100	Supplies-General	0.00	0.00	0.00
1DC028	Spaulding Fund Cultural Events	717200	Other Professional Services-General	1,000.00	0.00	0.00
1DC028	Spaulding Fund Cultural Events	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
1DC064	Composition Pgm Royalties Fund	61KBAW	OTP - Honor & Recog Awrd	400.00	0.00	0.00
1DC064	Composition Pgm Royalties Fund	61SNSH	Student Labor	623.70	594.00	6,754.31
1DC064	Composition Pgm Royalties Fund	65YB10	Base Benefit Distr (fica)	33.60	0.00	0.00
1DC064	Composition Pgm Royalties Fund	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DC064	Composition Pgm Royalties Fund	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DC064	Composition Pgm Royalties Fund	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1DC064	Composition Pgm Royalties Fund	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DC064	Composition Pgm Royalties Fund	717200	Other Professional Services-General	1,000.00	0.00	1,200.00
1DC064	Composition Pgm Royalties Fund	717210	Oth Prof Ser-Honoraria	100.00	0.00	0.00
1DC064	Composition Pgm Royalties Fund	719000	Business Meals-Meetings-Non Travel	94.88	0.00	0.00
1DC064	Composition Pgm Royalties Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DC064	Composition Pgm Royalties Fund	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
1DC064	Composition Pgm Royalties Fund	71CZ05	Other Exp-Royalties	0.00	1,600.00	1,600.00
1DC079	Power Play Interactive Theatre	611BXM	Supplemental-Other-Misc	4,204.56	0.00	795.45
1DC079	Power Play Interactive Theatre	615F10	PAT	15,128.86	15,150.02	50,694.29
1DC079	Power Play Interactive Theatre	618FBN	Other bonuses with full fringe	10,000.00	0.00	0.00
1DC079	Power Play Interactive Theatre	61CPEX	Part Time Salary	0.00	0.00	0.00
1DC079	Power Play Interactive Theatre	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DC079	Power Play Interactive Theatre	61SNSH	Student Labor	0.00	0.00	350.00
1DC079	Power Play Interactive Theatre	65YB10	Base Benefit Distr (fica)	353.19	0.00	66.82
1DC079	Power Play Interactive Theatre	65YF10	Full Fringe Benefit Distr Expe	9,674.61	6,135.79	20,519.65
1DC079	Power Play Interactive Theatre	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DC079	Power Play Interactive Theatre	710	Travel	0.00	0.00	0.00
1DC079	Power Play Interactive Theatre	710300	Conference Registration Fees	0.00	0.00	0.00
1DC079	Power Play Interactive Theatre	710D00	Domestic Travel NH	0.00	0.00	0.00
1DC079	Power Play Interactive Theatre	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DC079	Power Play Interactive Theatre	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DC079	Power Play Interactive Theatre	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DC079	Power Play Interactive Theatre	710Z10	Airline internet access fees	0.00	0.00	0.00
1DC079	Power Play Interactive Theatre	711100	Supplies-General	2,296.00	0.00	0.00
1DC079	Power Play Interactive Theatre	711132	Suppli-Software incl Site Lic&Maint	359.97	0.00	0.00
1DC079	Power Play Interactive Theatre	713000	Printing & Copying-General	0.00	(1,532.15)	(1,532.15)
1DC079	Power Play Interactive Theatre	715005	Non-Cap Equip-Computer Hardware	2,158.00	0.00	0.00
1DC079	Power Play Interactive Theatre	717200	Other Professional Services-General	12,140.00	2,300.00	47,375.00
1DC079	Power Play Interactive Theatre	717224	Oth Prof Ser-Guest Artists	0.00	0.00	300.00
1DC079	Power Play Interactive Theatre	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DC079	Power Play Interactive Theatre	71C100	Advertising (Non-Employment)	0.00	74.85	74.85
1DC079	Power Play Interactive Theatre	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	33,105.22
1DC079	Power Play Interactive Theatre	760180	RCM S&W- Strategic Initiatives	0.00	506.94	2,281.24
1DC079	Power Play Interactive Theatre	76I000	Internal Allocations - Recoveries	0.00	(4,920.00)	(12,800.00)
1DC079	Power Play Interactive Theatre	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1DC079	Power Play Interactive Theatre	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DC079	Power Play Interactive Theatre	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DC079	Power Play Interactive Theatre	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1DC079	Power Play Interactive Theatre	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DC081	Marching Band Student Programs	710N00	Nonemployee/Student Travel	0.00	(82,808.00)	(82,808.00)
1DC081	Marching Band Student Programs	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1DC081	Marching Band Student Programs	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DCMTR	Mock Trial Justice Studies Experien	710300	Conference Registration Fees	0.00	750.00	750.00

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B - Operating Expenses						
050 - Student Services						
1DCMTR	Mock Trial Justice Studies Experien	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DCMTR	Mock Trial Justice Studies Experien	710D51	Domestic Trvl Non-NH -Workshop/Conf	275.00	0.00	0.00
1DCMTR	Mock Trial Justice Studies Experien	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1DCMTR	Mock Trial Justice Studies Experien	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DCMTR	Mock Trial Justice Studies Experien	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DCMTR	Mock Trial Justice Studies Experien	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1DCMTR	Mock Trial Justice Studies Experien	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
1DCMTR	Mock Trial Justice Studies Experien	711100	Supplies-General	153.00	288.00	288.00
1DCMTR	Mock Trial Justice Studies Experien	713000	Printing & Copying-General	0.00	19.99	19.99
1DCMTR	Mock Trial Justice Studies Experien	719000	Business Meals-Meetings-Non Travel	0.00	0.00	133.53
1DCMTR	Mock Trial Justice Studies Experien	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DCMTR	Mock Trial Justice Studies Experien	719100	Membership Dues & Fees	450.00	150.00	150.00
1DCMTR	Mock Trial Justice Studies Experien	71C000	Awards to Non-Employee-Students	0.00	203.40	203.40
1DCMTR	Mock Trial Justice Studies Experien	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1DCMTR	Mock Trial Justice Studies Experien	76O174	Int Alloc - Facilities SLA (Chg)	0.00	0.00	0.00
1DCPUN	Project United Nations	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DCPUN	Project United Nations	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1DCPUN	Project United Nations	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1DCPUN	Project United Nations	711100	Supplies-General	0.00	0.00	0.00
1DD038	CEPS Career Counseling & Outreach	61SNSH	Student Labor	0.00	0.00	375.12
1DD038	CEPS Career Counseling & Outreach	711184	Supplies - Promotion - Cultivation	0.00	100.00	100.00
1DD038	CEPS Career Counseling & Outreach	717200	Other Professional Services-General	0.00	0.00	2,641.08
1DESPK	Spark Program	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
1DESPK	Spark Program	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1DESPK	Spark Program	711100	Supplies-General	0.00	0.00	0.00
1DESPK	Spark Program	717200	Other Professional Services-General	0.00	0.00	0.00
1DESPK	Spark Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DESPK	Spark Program	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	0.00
1DESPK	Spark Program	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1DESPK	Spark Program	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DESPK	Spark Program	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DESPK	Spark Program	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DESPK	Spark Program	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1DG024	Business Services Equip Replacement	711100	Supplies-General	0.00	0.00	0.00
1DG024	Business Services Equip Replacement	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DG024	Business Services Equip Replacement	715010	Non-Cap Equip-Furniture & Fixtures	2,116.00	0.00	0.00
1DG024	Business Services Equip Replacement	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DG024	Business Services Equip Replacement	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DG446	Photo and Video Services Equip Repl	711100	Supplies-General	0.00	0.00	1,485.29
1DG446	Photo and Video Services Equip Repl	715000	Non-Cap Equip-General	5,998.00	0.00	22,850.69
1DG446	Photo and Video Services Equip Repl	715005	Non-Cap Equip-Computer Hardware	0.00	1,923.48	2,618.71
1DGNAL	NALA	711172	Program Supplies	0.00	0.00	0.00
1DGNAL	NALA	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DGNAL	NALA	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1DGUPB	PI-Upward Bound Program	710D00	Domestic Travel NH	0.00	0.00	0.00
1DGUPB	PI-Upward Bound Program	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	600.00
1DGUPB	PI-Upward Bound Program	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DGUPB	PI-Upward Bound Program	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	1,074.00
1DGUPB	PI-Upward Bound Program	711172	Program Supplies	0.00	0.00	0.00
1DGUPB	PI-Upward Bound Program	714000	Postage-General	0.00	0.00	0.00
1DGUPB	PI-Upward Bound Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DGUPB	PI-Upward Bound Program	722210	Participant Sup-Other	0.00	0.00	0.00
1DGUPB	PI-Upward Bound Program	76O000	Internal Allocations - Charges	200.00	0.00	0.00
1DJ114	NH Gentlemen	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJ114	NH Gentlemen	711100	Supplies-General	56.82	11.89	224.81
1DJ114	NH Gentlemen	713000	Printing & Copying-General	0.00	0.90	0.90
1DJ114	NH Gentlemen	717200	Other Professional Services-General	0.00	0.00	0.00
1DJ114	NH Gentlemen	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ115	NH Notables	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJ115	NH Notables	711100	Supplies-General	0.00	0.00	0.00
1DJ115	NH Notables	717200	Other Professional Services-General	0.00	0.00	0.00
1DJ118	Model United Nations	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJ118	Model United Nations	711100	Supplies-General	0.00	0.00	40.00
1DJ118	Model United Nations	719000	Business Meals-Meetings-Non Travel	63.19	0.00	0.00

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B - Operating Expenses						
050 - Student Services						
1DJ118	Model United Nations	719100	Membership Dues & Fees	0.00	200.00	200.00
1DJ118	Model United Nations	76I000	Internal Allocations - Recoveries	0.00	0.00	(40.00)
1DJ118	Model United Nations	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	16.92
1DJ121	NSSLHA	719100	Membership Dues & Fees	300.00	0.00	295.50
1DJ122	Maiden Harmony	717200	Other Professional Services-General	0.00	0.00	0.00
1DJ124	Improv Anonymous	711100	Supplies-General	0.00	0.00	177.10
1DJ124	Improv Anonymous	76I000	Internal Allocations - Recoveries	0.00	0.00	(177.10)
1DJ128	Marketing & Advertising Club	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJ128	Marketing & Advertising Club	711100	Supplies-General	72.87	0.00	964.53
1DJ128	Marketing & Advertising Club	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ134	Circle K Club	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJ134	Circle K Club	711100	Supplies-General	0.00	0.00	0.00
1DJ134	Circle K Club	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ134	Circle K Club	719100	Membership Dues & Fees	0.00	0.00	0.00
1DJ134	Circle K Club	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJ135	Sisters in Step	711100	Supplies-General	0.00	0.00	1,395.78
1DJ135	Sisters in Step	76I000	Internal Allocations - Recoveries	0.00	0.00	(384.09)
1DJ135	Sisters in Step	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DJ136	Rotaract Club	711100	Supplies-General	0.00	0.00	467.97
1DJ138	Student Nutrition Association	711100	Supplies-General	21.38	0.00	417.53
1DJ138	Student Nutrition Association	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ138	Student Nutrition Association	719100	Membership Dues & Fees	0.00	0.00	0.00
1DJ138	Student Nutrition Association	76I000	Internal Allocations - Recoveries	0.00	0.00	(320.60)
1DJ139	UNH College Democrats	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ140	UNH Order of Omega	711100	Supplies-General	0.00	0.00	399.00
1DJ140	UNH Order of Omega	719100	Membership Dues & Fees	0.00	0.00	700.00
1DJ141	UNH Cooking Club	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ143	Student Organization Social Workers	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJ143	Student Organization Social Workers	719000	Business Meals-Meetings-Non Travel	48.53	0.00	0.00
1DJ145	UNH INterfraternity Council	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1DJ145	UNH INterfraternity Council	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1DJ145	UNH INterfraternity Council	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1DJ145	UNH INterfraternity Council	711100	Supplies-General	0.00	0.00	0.00
1DJ145	UNH INterfraternity Council	717200	Other Professional Services-General	6,500.00	6,398.50	12,798.50
1DJ145	UNH INterfraternity Council	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ145	UNH INterfraternity Council	719100	Membership Dues & Fees	900.00	2,125.00	2,125.00
1DJ145	UNH INterfraternity Council	719125	Licenses/Professional Fees	0.00	0.00	693.00
1DJ145	UNH INterfraternity Council	76I000	Internal Allocations - Recoveries	0.00	(1,715.31)	(2,045.31)
1DJ145	UNH INterfraternity Council	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1DJ145	UNH INterfraternity Council	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1DJ145	UNH INterfraternity Council	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DJ145	UNH INterfraternity Council	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1DJ146	Panhellenic Council	61SNSH	Student Labor	225.00	0.00	0.00
1DJ146	Panhellenic Council	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1DJ146	Panhellenic Council	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1DJ146	Panhellenic Council	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1DJ146	Panhellenic Council	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJ146	Panhellenic Council	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1DJ146	Panhellenic Council	711100	Supplies-General	4,630.47	6,089.01	7,380.67
1DJ146	Panhellenic Council	713000	Printing & Copying-General	0.00	970.00	970.00
1DJ146	Panhellenic Council	714000	Postage-General	0.00	6.29	6.29
1DJ146	Panhellenic Council	717200	Other Professional Services-General	12,700.00	12,303.50	20,203.50
1DJ146	Panhellenic Council	719000	Business Meals-Meetings-Non Travel	2,187.86	246.99	311.99
1DJ146	Panhellenic Council	719100	Membership Dues & Fees	330.00	330.00	330.00
1DJ146	Panhellenic Council	719125	Licenses/Professional Fees	0.00	0.00	2,079.00
1DJ146	Panhellenic Council	71C100	Advertising (Non-Employment)	173.08	0.00	0.00
1DJ146	Panhellenic Council	76I000	Internal Allocations - Recoveries	(1,100.50)	(720.00)	(4,610.00)
1DJ146	Panhellenic Council	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1DJ146	Panhellenic Council	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DJ146	Panhellenic Council	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1DJ148	Delta Xi Phi	711100	Supplies-General	0.00	1,328.23	3,153.94
1DJ148	Delta Xi Phi	719000	Business Meals-Meetings-Non Travel	0.00	0.00	272.57
1DJ148	Delta Xi Phi	719100	Membership Dues & Fees	0.00	2,530.00	6,430.00
1DJ148	Delta Xi Phi	76I000	Internal Allocations - Recoveries	0.00	0.00	(490.50)

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B - Operating Expenses						
050 - Student Services						
1DJ148	Delta Xi Phi	76O000	Internal Allocations - Charges	252.00	0.00	650.00
1DJ151	Sigma Alpha Sorority	76O000	Internal Allocations - Charges	720.00	720.00	720.00
1DJ152	Assoc of Exercise Science Students	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJ152	Assoc of Exercise Science Students	711100	Supplies-General	15.21	0.00	0.00
1DJ152	Assoc of Exercise Science Students	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJ161	Alternative Break Challenge	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJ161	Alternative Break Challenge	711100	Supplies-General	92.76	0.00	0.00
1DJ163	Dairy Club	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJ163	Dairy Club	711100	Supplies-General	0.00	0.00	182.10
1DJ163	Dairy Club	719000	Business Meals-Meetings-Non Travel	0.00	0.00	47.91
1DJ163	Dairy Club	719100	Membership Dues & Fees	0.00	0.00	0.00
1DJ164	Not Too Sharp	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJ164	Not Too Sharp	711100	Supplies-General	0.00	144.00	0.00
1DJ164	Not Too Sharp	717200	Other Professional Services-General	0.00	0.00	0.00
1DJ166	Hepcats Swing Club	711100	Supplies-General	0.00	0.00	16.00
1DJ166	Hepcats Swing Club	717200	Other Professional Services-General	0.00	0.00	0.00
1DJ166	Hepcats Swing Club	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ166	Hepcats Swing Club	76I000	Internal Allocations - Recoveries	0.00	0.00	(16.00)
1DJ166	Hepcats Swing Club	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DJ175	Psychology Club	711100	Supplies-General	0.00	0.00	0.00
1DJ175	Psychology Club	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ175	Psychology Club	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJ178	Pre Dental Society	711100	Supplies-General	0.00	0.00	0.00
1DJ178	Pre Dental Society	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ178	Pre Dental Society	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJ179	Society of Women Engineers	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1DJ179	Society of Women Engineers	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJ179	Society of Women Engineers	711100	Supplies-General	165.86	0.00	929.74
1DJ179	Society of Women Engineers	76I000	Internal Allocations - Recoveries	0.00	0.00	(808.00)
1DJ182	Student Nursing Organization	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJ182	Student Nursing Organization	711100	Supplies-General	114.68	1,029.09	14,403.30
1DJ182	Student Nursing Organization	717200	Other Professional Services-General	0.00	0.00	420.00
1DJ182	Student Nursing Organization	719000	Business Meals-Meetings-Non Travel	37.50	0.00	0.00
1DJ182	Student Nursing Organization	71C000	Awards to Non-Employee-Students	0.00	0.00	438.88
1DJ182	Student Nursing Organization	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJ182	Student Nursing Organization	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	177.35
1DJ183	Kappa Kappa Psi	711100	Supplies-General	0.00	0.00	12.00
1DJ183	Kappa Kappa Psi	711132	Suppli-Software incl Site Lic&Maint	12.17	0.00	0.00
1DJ184	Alpha Kappa Psi	711100	Supplies-General	0.00	0.00	271.00
1DJ184	Alpha Kappa Psi	76I000	Internal Allocations - Recoveries	(271.00)	0.00	0.00
1DJ186	Alpha Chi Sigma	711100	Supplies-General	0.00	0.00	0.00
1DJ186	Alpha Chi Sigma	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJ195	Arnold Air Society	711100	Supplies-General	49.98	0.00	0.00
1DJ195	Arnold Air Society	719000	Business Meals-Meetings-Non Travel	88.30	0.00	0.00
1DJ197	Club Managers Assc of America	711100	Supplies-General	0.00	0.00	61.95
1DJ197	Club Managers Assc of America	719100	Membership Dues & Fees	0.00	0.00	400.00
1DJ197	Club Managers Assc of America	76I000	Internal Allocations - Recoveries	(61.95)	0.00	0.00
1DJ198	American Sign Language Club	711100	Supplies-General	11.00	331.80	869.30
1DJ198	American Sign Language Club	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ198	American Sign Language Club	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJ202	Phi Alpha Honor Society	711100	Supplies-General	0.00	0.00	278.88
1DJ202	Phi Alpha Honor Society	719100	Membership Dues & Fees	0.00	0.00	2,046.00
1DJ206	Residence Hall Association	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJ206	Residence Hall Association	711100	Supplies-General	0.00	18.99	4,691.59
1DJ206	Residence Hall Association	717200	Other Professional Services-General	0.00	0.00	0.00
1DJ206	Residence Hall Association	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ206	Residence Hall Association	719005	Business Meals-Group or Class Meals	0.00	0.00	862.50
1DJ206	Residence Hall Association	719100	Membership Dues & Fees	0.00	0.00	0.00
1DJ206	Residence Hall Association	76I000	Internal Allocations - Recoveries	0.00	0.00	(3,041.73)
1DJ206	Residence Hall Association	76O179	Int Alloc - Police (Chg)	0.00	0.00	0.00
1DJ211	Best Buddies UNH	711100	Supplies-General	0.00	0.00	36.99
1DJ211	Best Buddies UNH	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ211	Best Buddies UNH	719100	Membership Dues & Fees	0.00	0.00	350.00
1DJ211	Best Buddies UNH	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00

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B - Operating Expenses						
050 - Student Services						
1DJ212	Eta Sigma Delta	711100	Supplies-General	0.00	0.00	0.00
1DJ212	Eta Sigma Delta	711110	Plants, Animals & Related Supplies	0.00	0.00	0.00
1DJ213	Off the clef	711100	Supplies-General	37.44	0.00	119.09
1DJ213	Off the clef	717200	Other Professional Services-General	0.00	0.00	0.00
1DJ213	Off the clef	76O111	Int All-Supplies-AudioVisual (Chg)	0.00	0.00	0.00
1DJ216	Fia-Chait Irish Dance	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJ216	Fia-Chait Irish Dance	711100	Supplies-General	0.00	0.00	28.35
1DJ216	Fia-Chait Irish Dance	717200	Other Professional Services-General	0.00	0.00	254.50
1DJ216	Fia-Chait Irish Dance	76I000	Internal Allocations - Recoveries	0.00	0.00	(28.35)
1DJ216	Fia-Chait Irish Dance	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DJ216	Fia-Chait Irish Dance	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DJ217	Sigma Alpha epsilon	76O000	Internal Allocations - Charges	0.00	1,715.31	1,715.31
1DJ218	Comm-entary	713000	Printing & Copying-General	0.00	0.00	195.00
1DJ218	Comm-entary	76I000	Internal Allocations - Recoveries	(195.00)	0.00	0.00
1DJ219	Alpha Phi Omega	711100	Supplies-General	403.75	0.00	5,080.49
1DJ219	Alpha Phi Omega	716100	Rentals & Leases-General	0.00	0.00	1,365.00
1DJ219	Alpha Phi Omega	717200	Other Professional Services-General	0.00	0.00	0.00
1DJ219	Alpha Phi Omega	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ219	Alpha Phi Omega	719100	Membership Dues & Fees	0.00	0.00	7,309.00
1DJ219	Alpha Phi Omega	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJ221	Anime Club	711100	Supplies-General	0.00	0.00	0.00
1DJ221	Anime Club	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ221	Anime Club	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJ222	Society of Physics Students	711100	Supplies-General	0.00	0.00	317.85
1DJ222	Society of Physics Students	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ222	Society of Physics Students	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJ224	Eta Sigma Phi	719000	Business Meals-Meetings-Non Travel	31.15	0.00	0.00
1DJ225	Red Cross Club	711100	Supplies-General	0.00	0.00	154.00
1DJ225	Red Cross Club	76I000	Internal Allocations - Recoveries	0.00	0.00	(154.00)
1DJ228	Hospitality Financial and Tech Pros	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJ229	American Society of Civil Engineers	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DJ229	American Society of Civil Engineers	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1DJ229	American Society of Civil Engineers	711100	Supplies-General	150.00	0.00	167.52
1DJ229	American Society of Civil Engineers	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ229	American Society of Civil Engineers	719100	Membership Dues & Fees	0.00	0.00	75.00
1DJ229	American Society of Civil Engineers	76I000	Internal Allocations - Recoveries	(317.52)	0.00	0.00
1DJ230	Chinese Scholars & Students Assoc.	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ232	Indian Subcontinent Students' Assoc	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJ232	Indian Subcontinent Students' Assoc	711100	Supplies-General	0.00	0.00	0.00
1DJ232	Indian Subcontinent Students' Assoc	716100	Rentals & Leases-General	0.00	0.00	0.00
1DJ232	Indian Subcontinent Students' Assoc	717200	Other Professional Services-General	0.00	0.00	0.00
1DJ232	Indian Subcontinent Students' Assoc	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ232	Indian Subcontinent Students' Assoc	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJ232	Indian Subcontinent Students' Assoc	76O111	Int All-Supplies-AudioVisual (Chg)	0.00	0.00	0.00
1DJ236	UNH Net Impact	711100	Supplies-General	0.00	0.00	0.00
1DJ236	UNH Net Impact	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ236	UNH Net Impact	719100	Membership Dues & Fees	0.00	0.00	300.00
1DJ240	Phi Mu Delta	717200	Other Professional Services-General	0.00	0.00	0.00
1DJ240	Phi Mu Delta	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJ240	Phi Mu Delta	76O000	Internal Allocations - Charges	0.00	0.00	330.00
1DJ241	Knitting Club	711100	Supplies-General	0.00	72.10	235.39
1DJ241	Knitting Club	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ241	Knitting Club	76I000	Internal Allocations - Recoveries	0.00	0.00	(235.79)
1DJ248	UNH Relay for Life	61CPEX	Part Time Salary	0.00	0.00	0.00
1DJ248	UNH Relay for Life	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DJ248	UNH Relay for Life	711100	Supplies-General	0.00	0.00	150.57
1DJ248	UNH Relay for Life	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ250	National Assoc. for Music Education	711100	Supplies-General	37.36	0.00	0.00
1DJ250	National Assoc. for Music Education	717200	Other Professional Services-General	0.00	0.00	0.00
1DJ250	National Assoc. for Music Education	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ252	Women in Business	711100	Supplies-General	23.16	0.00	494.06
1DJ252	Women in Business	713000	Printing & Copying-General	0.00	0.00	0.00
1DJ252	Women in Business	717200	Other Professional Services-General	0.00	0.00	0.00
1DJ252	Women in Business	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
1DJ252	Women in Business	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJ252	Women in Business	76O000	Internal Allocations - Charges	6.00	0.00	0.00
1DJ253	Sigma Tau Delta	711100	Supplies-General	0.00	0.00	0.00
1DJ253	Sigma Tau Delta	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ253	Sigma Tau Delta	719100	Membership Dues & Fees	0.00	0.00	0.00
1DJ258	Vietnamese Student Association	711100	Supplies-General	0.00	0.00	0.00
1DJ258	Vietnamese Student Association	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ258	Vietnamese Student Association	719100	Membership Dues & Fees	0.00	0.00	0.00
1DJ258	Vietnamese Student Association	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJ262	Student Occ. Therapy Assoc.	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJ262	Student Occ. Therapy Assoc.	711100	Supplies-General	0.00	0.00	52.25
1DJ262	Student Occ. Therapy Assoc.	717200	Other Professional Services-General	0.00	0.00	127.00
1DJ262	Student Occ. Therapy Assoc.	719000	Business Meals-Meetings-Non Travel	61.05	0.00	0.00
1DJ262	Student Occ. Therapy Assoc.	719100	Membership Dues & Fees	102.24	0.00	0.00
1DJ264	Animal Welfare Alliance	711100	Supplies-General	18.56	0.00	0.00
1DJ264	Animal Welfare Alliance	717200	Other Professional Services-General	0.00	0.00	200.00
1DJ264	Animal Welfare Alliance	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ264	Animal Welfare Alliance	76I000	Internal Allocations - Recoveries	0.00	0.00	(200.00)
1DJ266	Teachers of Tomorrow	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ269	Pi Mu Epsilon	711106	Uniforms and Safety Shoes	0.00	815.10	815.10
1DJ269	Pi Mu Epsilon	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ269	Pi Mu Epsilon	719100	Membership Dues & Fees	0.00	0.00	1,155.00
1DJ270	Student Armed Forces Association	711100	Supplies-General	0.00	0.00	346.20
1DJ270	Student Armed Forces Association	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ271	Theta Chi Zeta Chapter	711100	Supplies-General	0.00	0.00	0.00
1DJ271	Theta Chi Zeta Chapter	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ274	'Cats Pack Captains	711100	Supplies-General	0.00	0.00	0.00
1DJ274	'Cats Pack Captains	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJ278	WildACTs	61CPEX	Part Time Salary	0.00	0.00	0.00
1DJ278	WildACTs	61KBAW	OTP - Honor & Recog Awrd	750.00	0.00	0.00
1DJ278	WildACTs	65YB10	Base Benefit Distr (fica)	63.00	0.00	0.00
1DJ278	WildACTs	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DJ278	WildACTs	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJ278	WildACTs	711100	Supplies-General	0.00	410.76	483.19
1DJ278	WildACTs	717210	Oth Prof Ser-Honoraria	300.00	0.00	0.00
1DJ278	WildACTs	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJ278	WildACTs	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DJ278	WildACTs	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1DJ284	Her Campus	711100	Supplies-General	0.00	0.00	566.88
1DJ285	Friends of Jaclyn	711100	Supplies-General	0.00	18.48	18.48
1DJ285	Friends of Jaclyn	714000	Postage-General	0.00	0.00	0.00
1DJ285	Friends of Jaclyn	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ286	Meeple and Cardboard Syndicate	711100	Supplies-General	0.00	609.74	0.00
1DJ286	Meeple and Cardboard Syndicate	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ286	Meeple and Cardboard Syndicate	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJ286	Meeple and Cardboard Syndicate	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DJ287	Winter Guard	711100	Supplies-General	0.00	0.00	0.00
1DJ287	Winter Guard	719100	Membership Dues & Fees	0.00	0.00	0.00
1DJ288	Craft Crazy	711100	Supplies-General	60.57	0.00	0.00
1DJ290	Dance Marathon	711100	Supplies-General	0.00	0.00	0.00
1DJ290	Dance Marathon	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ290	Dance Marathon	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1DJ291	Lambda Chi Alpha	711100	Supplies-General	0.00	0.00	1,172.85
1DJ292	Xi Sigma Pi	711100	Supplies-General	0.00	0.00	0.00
1DJ292	Xi Sigma Pi	719100	Membership Dues & Fees	0.00	0.00	0.00
1DJ298	Soc. of Asian Scientists& Eng. SASE	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJ298	Soc. of Asian Scientists& Eng. SASE	711100	Supplies-General	0.00	0.00	0.00
1DJ298	Soc. of Asian Scientists& Eng. SASE	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ298	Soc. of Asian Scientists& Eng. SASE	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJ305	Chi Omega	76O000	Internal Allocations - Charges	0.00	0.00	3,240.00
1DJ307	Kappa Delta	711100	Supplies-General	0.00	0.00	0.00
1DJ308	Tau Kappa Epsilon	711100	Supplies-General	0.00	0.00	677.55
1DJ308	Tau Kappa Epsilon	76I000	Internal Allocations - Recoveries	0.00	0.00	(445.50)
1DJ311	Sigma Nu	711100	Supplies-General	0.00	0.00	262.05

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
1DJ311	Sigma Nu	76I000	Internal Allocations - Recoveries	0.00	0.00	(262.50)
1DJ315	Sustainable Fisheries &Aquaculture	711100	Supplies-General	0.00	0.00	0.00
1DJ315	Sustainable Fisheries &Aquaculture	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ317	Pi Theta Epsilon	711100	Supplies-General	0.00	0.00	211.32
1DJ317	Pi Theta Epsilon	717200	Other Professional Services-General	0.00	0.00	100.00
1DJ319	Magic Wheelchair	711100	Supplies-General	0.00	0.00	0.00
1DJ319	Magic Wheelchair	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ321	Iranian Association of NH (IAN)	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ322	Middle Eastern Cultural Association	711100	Supplies-General	0.00	0.00	857.07
1DJ322	Middle Eastern Cultural Association	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ322	Middle Eastern Cultural Association	76I000	Internal Allocations - Recoveries	0.00	0.00	(657.07)
1DJ322	Middle Eastern Cultural Association	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1DJ327	Stop the Sigma	717200	Other Professional Services-General	0.00	0.00	0.00
1DJ327	Stop the Sigma	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJ333	Girl Up UNH	711100	Supplies-General	16.92	0.00	0.00
1DJ333	Girl Up UNH	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ335	Autism Speaks U at UNH	711100	Supplies-General	0.00	0.00	0.00
1DJ336	Indonesian Students Association	711100	Supplies-General	0.00	0.00	0.00
1DJ336	Indonesian Students Association	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ336	Indonesian Students Association	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJ339	Muslim Student's Association	711100	Supplies-General	0.00	0.00	252.94
1DJ339	Muslim Student's Association	717200	Other Professional Services-General	0.00	0.00	0.00
1DJ339	Muslim Student's Association	76I000	Internal Allocations - Recoveries	0.00	0.00	(752.94)
1DJ345	UNH Students for Global Health	711100	Supplies-General	0.00	0.00	0.00
1DJ345	UNH Students for Global Health	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJ347	American Society of Mechanical Eng	711100	Supplies-General	0.00	0.00	139.00
1DJ347	American Society of Mechanical Eng	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ347	American Society of Mechanical Eng	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJ349	Trans UNH	711100	Supplies-General	0.00	0.00	0.00
1DJ349	Trans UNH	717200	Other Professional Services-General	0.00	0.00	0.00
1DJ349	Trans UNH	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJ350	Phi Sigma	711100	Supplies-General	0.00	0.00	147.50
1DJ350	Phi Sigma	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ350	Phi Sigma	719100	Membership Dues & Fees	0.00	0.00	600.00
1DJ352	Athletes InterVarsity Christian	717200	Other Professional Services-General	0.00	0.00	0.00
1DJ352	Athletes InterVarsity Christian	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJ354	Turning Point USA at UNH	711100	Supplies-General	0.00	0.00	0.00
1DJ355	Nu Rho Psi	711100	Supplies-General	224.79	0.00	348.94
1DJ355	Nu Rho Psi	719000	Business Meals-Meetings-Non Travel	21.77	0.00	0.00
1DJ355	Nu Rho Psi	719100	Membership Dues & Fees	0.00	0.00	600.00
1DJ355	Nu Rho Psi	71C000	Awards to Non-Employee-Students	25.00	0.00	0.00
1DJ356	The Socratic Society	711100	Supplies-General	0.00	0.00	54.00
1DJ356	The Socratic Society	719000	Business Meals-Meetings-Non Travel	44.00	0.00	0.00
1DJ356	The Socratic Society	76I000	Internal Allocations - Recoveries	0.00	0.00	(54.00)
1DJ359	Pre Physician Assistant Student	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ359	Pre Physician Assistant Student	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJ361	Aegis	711100	Supplies-General	0.00	0.00	0.00
1DJ361	Aegis	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DJ361	Aegis	76I000	Internal Allocations - Recoveries	0.00	0.00	(1,432.00)
1DJ361	Aegis	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	1,432.00
1DJ363	Am Soc for Biochem & Molecular Bio	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJ363	Am Soc for Biochem & Molecular Bio	711100	Supplies-General	38.32	0.00	0.00
1DJ364	Japanese Cultural Club	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJ364	Japanese Cultural Club	711100	Supplies-General	0.00	0.00	98.52
1DJ364	Japanese Cultural Club	719000	Business Meals-Meetings-Non Travel	0.00	0.00	136.25
1DJ364	Japanese Cultural Club	76I000	Internal Allocations - Recoveries	0.00	0.00	(333.29)
1DJ365	UNH Geography CLub	711100	Supplies-General	0.00	0.00	0.00
1DJ365	UNH Geography CLub	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ365	UNH Geography CLub	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJ366	Caribbean Cats	711100	Supplies-General	0.00	0.00	0.00
1DJ366	Caribbean Cats	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJ368	Changing Lives for Lilli	711100	Supplies-General	0.00	0.00	0.00
1DJ368	Changing Lives for Lilli	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ368	Changing Lives for Lilli	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
1DJ370	Sport Careers Club	711100	Supplies-General	0.00	0.00	0.00
1DJ370	Sport Careers Club	717200	Other Professional Services-General	0.00	0.00	0.00
1DJ370	Sport Careers Club	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ370	Sport Careers Club	76O115	Int Alloc- Tickets (Chg)	0.00	0.00	0.00
1DJ370	Sport Careers Club	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DJ370	Sport Careers Club	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1DJ373	The NH Youth Movement at UNH	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DJ374	UNH Film CLub	711100	Supplies-General	0.00	0.00	0.00
1DJ374	UNH Film CLub	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ374	UNH Film CLub	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJ380	UNH Marine Technology Society	711100	Supplies-General	0.00	0.00	0.00
1DJ380	UNH Marine Technology Society	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ380	UNH Marine Technology Society	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJ386	EcoReps@UNH	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ386	EcoReps@UNH	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJ389	Accounting Students' Association	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ389	Accounting Students' Association	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJ390	NALA	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJ390	NALA	711100	Supplies-General	0.00	0.00	0.00
1DJ390	NALA	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJ390	NALA	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJ392	Partners for World Health	711100	Supplies-General	0.00	0.00	52.00
1DJ393	CHAARG	711100	Supplies-General	341.61	225.54	1,094.50
1DJ393	CHAARG	716100	Rentals & Leases-General	100.00	0.00	0.00
1DJ393	CHAARG	719000	Business Meals-Meetings-Non Travel	34.29	0.00	0.00
1DJ393	CHAARG	71C000	Awards to Non-Employee-Students	30.00	0.00	0.00
1DJ393	CHAARG	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	0.00
1DJ393	CHAARG	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1DJ399	Psi Chi	711100	Supplies-General	0.00	0.00	267.67
1DJ399	Psi Chi	76I000	Internal Allocations - Recoveries	0.00	0.00	(267.67)
1DJ400	UNH Fly Fishing Club	711100	Supplies-General	0.00	0.00	560.00
1DJ403	Leading Women of Tomorrow	719100	Membership Dues & Fees	0.00	0.00	29.05
1DJ403	Leading Women of Tomorrow	76I000	Internal Allocations - Recoveries	0.00	0.00	(29.05)
1DJ404	Red Shoe Club	61SNSH	Student Labor	0.00	0.00	380.00
1DJ404	Red Shoe Club	711100	Supplies-General	0.00	0.00	693.02
1DJ404	Red Shoe Club	717200	Other Professional Services-General	0.00	0.00	150.00
1DJ404	Red Shoe Club	76I000	Internal Allocations - Recoveries	0.00	0.00	(1,224.02)
1DJG01	Women's Lacrosse Club	711100	Supplies-General	742.00	0.00	(56.00)
1DJG01	Women's Lacrosse Club	717200	Other Professional Services-General	0.00	0.00	0.00
1DJG01	Women's Lacrosse Club	719100	Membership Dues & Fees	0.00	0.00	0.00
1DJG01	Women's Lacrosse Club	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DJG02	Men's Golf Club	710N10	Nonemployee/Student Travel -Airfare	977.64	0.00	0.00
1DJG02	Men's Golf Club	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJG02	Men's Golf Club	711100	Supplies-General	0.00	0.00	0.00
1DJG02	Men's Golf Club	719100	Membership Dues & Fees	240.00	0.00	0.00
1DJG02	Men's Golf Club	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJG04	Cycling Club	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJG04	Cycling Club	711100	Supplies-General	2,120.87	0.00	0.00
1DJG04	Cycling Club	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJG04	Cycling Club	76O177	Int Alloc - Health Services (Chg)	0.00	0.00	0.00
1DJG05	Fencing Club	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJG05	Fencing Club	711100	Supplies-General	0.00	0.00	0.00
1DJG05	Fencing Club	719100	Membership Dues & Fees	0.00	0.00	0.00
1DJG05	Fencing Club	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJG06	Judo Club	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJG06	Judo Club	711100	Supplies-General	0.00	0.00	0.00
1DJG06	Judo Club	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJG06	Judo Club	719100	Membership Dues & Fees	160.00	0.00	451.50
1DJG07	Shotokan Karate Club	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1DJG08	Sailing Club	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJG08	Sailing Club	711100	Supplies-General	174.17	0.00	0.00
1DJG08	Sailing Club	716000	Maintenance & Repairs-General	323.78	0.00	0.00
1DJG08	Sailing Club	716100	Rentals & Leases-General	0.00	0.00	0.00
1DJG08	Sailing Club	719100	Membership Dues & Fees	0.00	0.00	425.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
1DJG08	Sailing Club	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJG08	Sailing Club	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DJG09	Men's Volleyball Club	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJG09	Men's Volleyball Club	711100	Supplies-General	0.00	0.00	0.00
1DJG09	Men's Volleyball Club	719100	Membership Dues & Fees	0.00	0.00	0.00
1DJG10	Women's Volleyball Club	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJG10	Women's Volleyball Club	711100	Supplies-General	658.20	0.00	0.00
1DJG10	Women's Volleyball Club	719100	Membership Dues & Fees	0.00	0.00	0.00
1DJG10	Women's Volleyball Club	76I000	Internal Allocations - Recoveries	(500.00)	0.00	0.00
1DJG11	Woodsmen's Club	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJG11	Woodsmen's Club	711100	Supplies-General	0.00	0.00	0.00
1DJG11	Woodsmen's Club	717200	Other Professional Services-General	0.00	0.00	0.00
1DJG11	Woodsmen's Club	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJG11	Woodsmen's Club	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DJG12	Tae Kwan Do Club	711100	Supplies-General	0.00	0.00	0.00
1DJG12	Tae Kwan Do Club	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJG13	Men's Crew Club	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJG13	Men's Crew Club	711100	Supplies-General	0.00	0.00	155.28
1DJG13	Men's Crew Club	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DJG13	Men's Crew Club	717200	Other Professional Services-General	0.00	0.00	0.00
1DJG13	Men's Crew Club	719100	Membership Dues & Fees	204.00	0.00	0.00
1DJG14	Men's Rugby Club	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJG14	Men's Rugby Club	711100	Supplies-General	0.00	0.00	0.00
1DJG14	Men's Rugby Club	717200	Other Professional Services-General	0.00	0.00	0.00
1DJG14	Men's Rugby Club	719100	Membership Dues & Fees	400.00	0.00	0.00
1DJG14	Men's Rugby Club	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJG17	Figure Skating Club	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJG17	Figure Skating Club	711100	Supplies-General	0.00	0.00	0.00
1DJG17	Figure Skating Club	716100	Rentals & Leases-General	0.00	0.00	0.00
1DJG17	Figure Skating Club	719100	Membership Dues & Fees	1,184.50	31.00	94.00
1DJG17	Figure Skating Club	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DJG17	Figure Skating Club	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	2,552.00
1DJG17	Figure Skating Club	76O192	Int All-Meals-Recruiting (Chg)	0.00	0.00	0.00
1DJG18	Women's Rugby Club	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJG18	Women's Rugby Club	717200	Other Professional Services-General	0.00	0.00	0.00
1DJG18	Women's Rugby Club	719100	Membership Dues & Fees	120.00	0.00	0.00
1DJG18	Women's Rugby Club	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJG19	Dance Team Club	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	6,000.00
1DJG19	Dance Team Club	711100	Supplies-General	1,020.00	0.00	0.00
1DJG19	Dance Team Club	714000	Postage-General	0.00	0.00	0.00
1DJG19	Dance Team Club	717200	Other Professional Services-General	0.00	0.00	0.00
1DJG19	Dance Team Club	717257	Oth Prof Ser-Hosting Fees	0.00	0.00	0.00
1DJG19	Dance Team Club	719100	Membership Dues & Fees	0.00	0.00	197.00
1DJG19	Dance Team Club	71C310	Cash Over/Short Adjustments	0.00	0.00	0.00
1DJG19	Dance Team Club	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1DJG20	Men's Lacrosse Club	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJG20	Men's Lacrosse Club	711100	Supplies-General	133.94	0.00	900.00
1DJG22	Ski and Snowboarding Club	61SNSH	Student Labor	0.00	0.00	0.00
1DJG22	Ski and Snowboarding Club	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJG22	Ski and Snowboarding Club	711100	Supplies-General	643.80	0.00	0.00
1DJG22	Ski and Snowboarding Club	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJG22	Ski and Snowboarding Club	719100	Membership Dues & Fees	0.00	0.00	0.00
1DJG22	Ski and Snowboarding Club	76O111	Int All-Supplies-AudioVisual (Chg)	0.00	0.00	0.00
1DJG22	Ski and Snowboarding Club	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DJG23	Archery Club	711100	Supplies-General	105.77	0.00	0.00
1DJG24	Wrestling Club	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJG24	Wrestling Club	711100	Supplies-General	4,428.67	0.00	215.78
1DJG24	Wrestling Club	717200	Other Professional Services-General	0.00	0.00	0.00
1DJG24	Wrestling Club	719100	Membership Dues & Fees	420.00	0.00	0.00
1DJG24	Wrestling Club	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJG24	Wrestling Club	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	191.50
1DJG24	Wrestling Club	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	191.44
1DJG25	Baseball Club	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJG25	Baseball Club	711100	Supplies-General	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
1DJG25	Baseball Club	716000	Maintenance & Repairs-General	97.48	0.00	0.00
1DJG25	Baseball Club	717200	Other Professional Services-General	0.00	0.00	0.00
1DJG25	Baseball Club	719100	Membership Dues & Fees	0.00	0.00	36.34
1DJG26	Women's Softball Club	711100	Supplies-General	0.00	0.00	0.00
1DJG26	Women's Softball Club	717200	Other Professional Services-General	0.00	0.00	0.00
1DJG27	Rifle Club	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJG27	Rifle Club	711100	Supplies-General	0.00	0.00	0.00
1DJG27	Rifle Club	719100	Membership Dues & Fees	0.00	0.00	0.00
1DJG28	Men's Ice Hockey Club	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJG28	Men's Ice Hockey Club	711100	Supplies-General	2,446.98	1,038.19	1,038.19
1DJG28	Men's Ice Hockey Club	716100	Rentals & Leases-General	0.00	0.00	0.00
1DJG28	Men's Ice Hockey Club	717200	Other Professional Services-General	0.00	0.00	0.00
1DJG28	Men's Ice Hockey Club	719100	Membership Dues & Fees	0.00	1,000.00	1,000.00
1DJG28	Men's Ice Hockey Club	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DJG29	Women's Crew Club	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJG29	Women's Crew Club	711100	Supplies-General	0.00	0.00	0.00
1DJG29	Women's Crew Club	717200	Other Professional Services-General	0.00	204.00	204.00
1DJG29	Women's Crew Club	719100	Membership Dues & Fees	0.00	0.00	0.00
1DJG29	Women's Crew Club	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DJG30	Tennis Club	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJG30	Tennis Club	711100	Supplies-General	0.00	0.00	17.99
1DJG30	Tennis Club	716100	Rentals & Leases-General	0.00	0.00	0.00
1DJG30	Tennis Club	717200	Other Professional Services-General	0.00	0.00	0.00
1DJG32	Climbing Club	711100	Supplies-General	0.00	1,755.00	1,755.00
1DJG32	Climbing Club	719100	Membership Dues & Fees	0.00	0.00	0.00
1DJG33	Men's Ultimate Frisbee Club	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJG33	Men's Ultimate Frisbee Club	719100	Membership Dues & Fees	0.00	0.00	0.00
1DJG33	Men's Ultimate Frisbee Club	76I000	Internal Allocations - Recoveries	(250.00)	0.00	0.00
1DJG34	Women's Ultimate Frisbee Club	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJG34	Women's Ultimate Frisbee Club	711100	Supplies-General	273.79	0.00	0.00
1DJG34	Women's Ultimate Frisbee Club	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJG34	Women's Ultimate Frisbee Club	719100	Membership Dues & Fees	0.00	0.00	0.00
1DJG34	Women's Ultimate Frisbee Club	76I000	Internal Allocations - Recoveries	(250.00)	0.00	0.00
1DJG35	Rowing Spring Break Trip	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJG36	Women's Hockey Club	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJG36	Women's Hockey Club	711100	Supplies-General	18.30	0.00	0.00
1DJG36	Women's Hockey Club	717200	Other Professional Services-General	0.00	0.00	0.00
1DJG36	Women's Hockey Club	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJG36	Women's Hockey Club	719100	Membership Dues & Fees	0.00	300.00	300.00
1DJG36	Women's Hockey Club	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJG36	Women's Hockey Club	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	957.00
1DJG38	PAWS Program	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DJG38	PAWS Program	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
1DJG38	PAWS Program	61SNSH	Student Labor	0.00	0.00	0.00
1DJG38	PAWS Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DJG38	PAWS Program	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
1DJG38	PAWS Program	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1DJG38	PAWS Program	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DJG38	PAWS Program	711100	Supplies-General	0.00	0.00	0.00
1DJG38	PAWS Program	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
1DJG38	PAWS Program	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1DJG38	PAWS Program	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1DJG38	PAWS Program	716100	Rentals & Leases-General	0.00	0.00	0.00
1DJG38	PAWS Program	717200	Other Professional Services-General	0.00	0.00	0.00
1DJG38	PAWS Program	717203	Oth Prof Ser-Background Checks	0.00	0.00	0.00
1DJG38	PAWS Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	615F10	PAT	15,349.64	11,960.76	48,441.08
1DJSAF	UNH Student Activity Fee	617BHO	Operating Staff-Overtime	0.00	690.03	690.03
1DJSAF	UNH Student Activity Fee	617F10	Operating Staff	0.00	9,199.63	27,599.08
1DJSAF	UNH Student Activity Fee	61CBHO	Part Time - Overtime	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	61SNHO	Student Labor - Overtime	72.83	37.50	278.88
1DJSAF	UNH Student Activity Fee	61SNSH	Student Labor	13,209.30	19,194.00	74,339.23
1DJSAF	UNH Student Activity Fee	61SNWS	College Work Study	0.00	385.80	1,066.61

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
1DJSAF	UNH Student Activity Fee	61U000	Salary Offset Account	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	61U180	Salary Increase Pool	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	65YB10	Base Benefit Distr (fica)	0.00	57.96	57.96
1DJSAF	UNH Student Activity Fee	65YF10	Full Fringe Benefit Distr Expe	5,909.60	8,569.93	30,784.26
1DJSAF	UNH Student Activity Fee	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	425.00
1DJSAF	UNH Student Activity Fee	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	100.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	710N15	Nonemp/Stud Travl - Oth Transp Cost	117.34	0.00	233.73
1DJSAF	UNH Student Activity Fee	710T01	Team Travel - Workshop/Conf Fees	435.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	711100	Supplies-General	17,386.39	1,767.96	66,938.85
1DJSAF	UNH Student Activity Fee	711124	Supplies-Instructional & Program	0.00	0.00	495.48
1DJSAF	UNH Student Activity Fee	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	713000	Printing & Copying-General	293.98	2,017.23	16,287.84
1DJSAF	UNH Student Activity Fee	713040	Printing & Copying-Marketing	0.00	0.00	347.50
1DJSAF	UNH Student Activity Fee	714000	Postage-General	0.00	0.00	6.95
1DJSAF	UNH Student Activity Fee	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	715000	Non-Cap Equip-General	0.00	0.00	14,000.00
1DJSAF	UNH Student Activity Fee	715005	Non-Cap Equip-Computer Hardware	4,557.44	0.00	0.00
1DJSAF	UNH Student Activity Fee	716000	Maintenance & Repairs-General	1,500.00	150.00	160.72
1DJSAF	UNH Student Activity Fee	716100	Rentals & Leases-General	3,606.00	3,707.67	7,004.47
1DJSAF	UNH Student Activity Fee	716145	Rentals-Broadcast Rights & Fees	9,451.10	1,751.00	16,565.68
1DJSAF	UNH Student Activity Fee	717200	Other Professional Services-General	1,335.00	1,000.00	252,011.25
1DJSAF	UNH Student Activity Fee	717210	Oth Prof Ser-Honoraria	1,143.75	0.00	2,550.00
1DJSAF	UNH Student Activity Fee	719000	Business Meals-Meetings-Non Travel	4,710.04	0.00	2,045.61
1DJSAF	UNH Student Activity Fee	719100	Membership Dues & Fees	3,775.00	613.85	8,343.43
1DJSAF	UNH Student Activity Fee	71C000	Awards to Non-Employee-Students	20.00	0.00	129.99
1DJSAF	UNH Student Activity Fee	71C100	Advertising (Non-Employment)	0.00	15.00	15.00
1DJSAF	UNH Student Activity Fee	76I000	Internal Allocations - Recoveries	0.00	(240.00)	(240.00)
1DJSAF	UNH Student Activity Fee	76O000	Internal Allocations - Charges	990.97	6,161.00	17,710.15
1DJSAF	UNH Student Activity Fee	76O002	Int Allocations - BSC Charges	0.00	12,703.32	38,109.96
1DJSAF	UNH Student Activity Fee	76O100	Int All-Travel-In State (Chg)	17.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	76O102	Int All-Travel-Out of State (Chg)	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	76O110	Int All-Supplies-General (Chg)	0.00	0.00	113.60
1DJSAF	UNH Student Activity Fee	76O111	Int All-Supplies-AudioVisual (Chg)	0.00	0.00	946.30
1DJSAF	UNH Student Activity Fee	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	76O130	Internal Alloc-Print & Copy (Chg)	30.00	948.00	11,193.96
1DJSAF	UNH Student Activity Fee	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	600.24
1DJSAF	UNH Student Activity Fee	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	2,819.45
1DJSAF	UNH Student Activity Fee	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	729.70
1DJSAF	UNH Student Activity Fee	76O170	Int All-Prof Services-General (Chg)	170.00	0.00	48.00
1DJSAF	UNH Student Activity Fee	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	76O179	Int Alloc - Police (Chg)	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	76O19B	Int All-Employee Prof Develop (Chg)	901.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	780100	Electricity	3,890.84	0.00	1,171.74
1DJSAF	UNH Student Activity Fee	780110	Electricity-PSNH	0.00	4,232.68	12,719.53
1DQCOV	OBA: COVID-19 Activity Tracking	617BHO	Operating Staff-Overtime	278.03	0.00	128,129.83
1DQCOV	OBA: COVID-19 Activity Tracking	617BHS	Operating Staff-Shift	17.00	0.00	4,829.12
1DQCOV	OBA: COVID-19 Activity Tracking	617BSB	Operating Staff-Stand-By Pay	0.00	0.00	5,526.63
1DQCOV	OBA: COVID-19 Activity Tracking	617F10	Operating Staff	4,000.66	0.00	518,411.31
1DQCOV	OBA: COVID-19 Activity Tracking	61CPHX	Part Time Hourly	0.00	0.00	1,870.00
1DQCOV	OBA: COVID-19 Activity Tracking	61SNSH	Student Labor	0.00	0.00	14,550.25
1DQCOV	OBA: COVID-19 Activity Tracking	65YB10	Base Benefit Distr (fica)	24.78	0.00	11,633.18
1DQCOV	OBA: COVID-19 Activity Tracking	65YF10	Full Fringe Benefit Distr Expe	1,540.26	0.00	209,782.54
1DQCOV	OBA: COVID-19 Activity Tracking	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	157.08
1DQCOV	OBA: COVID-19 Activity Tracking	711100	Supplies-General	15,994.38	1,011.22	645,687.85
1DQCOV	OBA: COVID-19 Activity Tracking	711130	Supplies-Maintenance Supplies	0.00	0.00	7,454.09
1DQCOV	OBA: COVID-19 Activity Tracking	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	2,561.21
1DQCOV	OBA: COVID-19 Activity Tracking	715000	Non-Cap Equip-General	0.00	1,064.00	7,562.77
1DQCOV	OBA: COVID-19 Activity Tracking	716000	Maintenance & Repairs-General	0.00	0.00	9,249.87
1DQCOV	OBA: COVID-19 Activity Tracking	716100	Rentals & Leases-General	0.00	0.00	147,904.92

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B - Operating Expenses						
050 - Student Services						
1DQCOV	OBA: COVID-19 Activity Tracking	717200	Other Professional Services-General	1,268.25	2,366.00	42,018.40
1DQCOV	OBA: COVID-19 Activity Tracking	719000	Business Meals-Meetings-Non Travel	0.00	0.00	281.45
1DQCOV	OBA: COVID-19 Activity Tracking	719200	Employee Recruiting-General	0.00	0.00	1,220.00
1DQCOV	OBA: COVID-19 Activity Tracking	71B000	Items Resale	0.00	0.00	834.32
1DQCOV	OBA: COVID-19 Activity Tracking	71B050	Items Resale-Small Wares	0.00	0.00	3,011.86
1DQCOV	OBA: COVID-19 Activity Tracking	71B052	Items Resale-Food	0.00	0.00	195,757.50
1DQCOV	OBA: COVID-19 Activity Tracking	71NCC1	NC Construction- Primary	1,433.40	0.00	40,185.39
1DQCOV	OBA: COVID-19 Activity Tracking	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1DQCOV	OBA: COVID-19 Activity Tracking	71NCS4	NC Permits and Fees	0.00	75.00	150.00
1DQCOV	OBA: COVID-19 Activity Tracking	7404C3	Secondary Construction	0.00	0.00	0.00
1DQCOV	OBA: COVID-19 Activity Tracking	76O000	Internal Allocations - Charges	0.00	22,897.61	26,577.61
1DQCOV	OBA: COVID-19 Activity Tracking	76O114	Int Alloc- Stockroom (Chg)	0.00	11,029.46	59,918.46
1DQCOV	OBA: COVID-19 Activity Tracking	76O130	Internal Alloc-Print & Copy (Chg)	0.00	179,883.20	201,772.51
1DQCOV	OBA: COVID-19 Activity Tracking	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	20.90
1DQCOV	OBA: COVID-19 Activity Tracking	76O166	Int All-Maint&Rep-Facil Increm(Chg)	0.00	138,562.57	138,983.39
1DQCOV	OBA: COVID-19 Activity Tracking	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	0.00	2,580.00
1DSDIS	Athletic Dir Discretionary Fnd	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DSDIS	Athletic Dir Discretionary Fnd	711100	Supplies-General	0.00	0.00	88.67
1DSDIS	Athletic Dir Discretionary Fnd	711169	Supplies - Apparel	0.00	0.00	0.00
1DSDIS	Athletic Dir Discretionary Fnd	715005	Non-Cap Equip-Computer Hardware	0.00	1,055.43	1,055.43
1DSDIS	Athletic Dir Discretionary Fnd	719000	Business Meals-Meetings-Non Travel	202.00	0.00	47.42
1DSDIS	Athletic Dir Discretionary Fnd	719005	Business Meals-Group or Class Meals	0.00	0.00	729.85
1DSDIS	Athletic Dir Discretionary Fnd	71CZ00	Other Expenses-Deductions	0.00	100.00	485.36
1DSDIS	Athletic Dir Discretionary Fnd	76O110	Int All-Supplies-General (Chg)	0.00	0.00	440.00
1DUSTF	UNH Separation Fund	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	(15,259.28)
1DWEMD	Enrollment Mgt Discretionary	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DWINT	International Initiatives	717115	Finl Services-Bank Charges	75.00	0.00	0.00
1DWINT	International Initiatives	717200	Other Professional Services-General	12,000.00	93,050.00	106,425.00
1DWINT	International Initiatives	76I000	Internal Allocations - Recoveries	0.00	0.00	(28,575.00)
1G0ADJ	UNH Restricted Gift Adjustments	615F10	PAT	0.00	0.00	(63,805.84)
1G0ADJ	UNH Restricted Gift Adjustments	65YB10	Base Benefit Distr (fica)	0.00	0.00	(17,345.61)
1G0ADJ	UNH Restricted Gift Adjustments	711100	Supplies-General	0.00	0.00	(7,329.09)
1G0ADJ	UNH Restricted Gift Adjustments	7223CR	COVID Student Relief	0.00	0.00	0.00
1G0ADJ	UNH Restricted Gift Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	(13,476.96)
1GA157	International Schol. & Support	711100	Supplies-General	0.00	0.00	915.32
1GA157	International Schol. & Support	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1GA187	Stanley Hamel Traveling Fellowship	722200	Participant Support	8,000.00	0.00	0.00
1GA189	Emeriti Council Student Initiative	61CPHX	Part Time Hourly	0.00	0.00	255.00
1GA189	Emeriti Council Student Initiative	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	21.43
1GA189	Emeriti Council Student Initiative	710F00	Foreign Travel	0.00	0.00	0.00
1GA189	Emeriti Council Student Initiative	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1GA189	Emeriti Council Student Initiative	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
1GA189	Emeriti Council Student Initiative	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
1GA189	Emeriti Council Student Initiative	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GA189	Emeriti Council Student Initiative	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1GA189	Emeriti Council Student Initiative	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1GA197	SHARPP Gifts	61CPEX	Part Time Salary	0.00	397.00	1,207.00
1GA197	SHARPP Gifts	61CPHX	Part Time Hourly	0.00	444.00	1,480.00
1GA197	SHARPP Gifts	61SNNF	Student Non FLSA	0.00	0.00	100.00
1GA197	SHARPP Gifts	65YP10	Nonstatus Benefit Distr (Fica)	0.00	70.64	225.71
1GA197	SHARPP Gifts	710300	Conference Registration Fees	399.00	0.00	0.00
1GA197	SHARPP Gifts	711100	Supplies-General	0.00	0.00	0.00
1GA197	SHARPP Gifts	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	(71.97)
1GA197	SHARPP Gifts	718000	Telecom-General	0.00	3.50	3.50
1GA197	SHARPP Gifts	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GA197	SHARPP Gifts	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GA197	SHARPP Gifts	719100	Membership Dues & Fees	179.00	0.00	1,000.00
1GA197	SHARPP Gifts	719Z10	Other Employee Support-Prof Develop	0.00	109.00	109.00
1GA197	SHARPP Gifts	71C400	Legal Expenses	0.00	0.00	1,493.00
1GA197	SHARPP Gifts	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GA221	Residential Life Gifts	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	2,738.00
1GA221	Residential Life Gifts	719005	Business Meals-Group or Class Meals	0.00	0.00	515.77
1GA221	Residential Life Gifts	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	3,000.00
1GA257	Office of Community Standards Gifts	711101	Supplies - Admin & Office	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
1GA257	Office of Community Standards Gifts	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1GA257	Office of Community Standards Gifts	715035	Non-Cap Equip-Computer Software	0.00	1,781.00	1,781.00
1GA269	Career & Prof. Success Initiative	719100	Membership Dues & Fees	0.00	0.00	0.00
1GA270	Wiatrowski-Madsen-Internat'l Serv.	711100	Supplies-General	0.00	0.00	0.00
1GA281	Class of 1967 Internship Fund	61SNSH	Student Labor	0.00	0.00	0.00
1GA293	Inn Between	711100	Supplies-General	0.00	0.00	0.00
1GA293	Inn Between	716100	Rentals & Leases-General	0.00	0.00	1,959.82
1GA293	Inn Between	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GA296	Graduate Student Senate	711100	Supplies-General	0.00	0.00	0.00
1GA296	Graduate Student Senate	714000	Postage-General	188.35	0.00	0.00
1GA302	UNH Military & Veteran Services	711100	Supplies-General	0.00	0.00	0.00
1GA302	UNH Military & Veteran Services	71C100	Advertising (Non-Employment)	0.00	1,500.00	1,500.00
1GA305	Beauregard Center General Fund	76I000	Internal Allocations - Recoveries	0.00	0.00	(2,000.00)
1GA401	Emergency Student Loan Fund	711100	Supplies-General	0.00	0.00	0.00
1GA402	Johnson '84 & Broderick Family Fund	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GA402	Johnson '84 & Broderick Family Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GA405	MOS:DEF	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1GAADV	UACC Misc Gifts	71C	Other Support	0.00	0.00	0.00
1GADSS	Student Access. Services Gift	711100	Supplies-General	0.00	0.00	0.00
1GAROT	Air Force ROTC Booster Club Fund	711100	Supplies-General	0.00	0.00	0.00
1GARTC	ROTC Chapter Fund	711	Supplies	0.00	0.00	0.00
1GARTC	ROTC Chapter Fund	711100	Supplies-General	0.00	0.00	0.00
1GARTC	ROTC Chapter Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1GARTC	ROTC Chapter Fund	71C	Other Support	0.00	0.00	0.00
1GARTC	ROTC Chapter Fund	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1GARTC	ROTC Chapter Fund	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1GARTC	ROTC Chapter Fund	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GARTC	ROTC Chapter Fund	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1GARTC	ROTC Chapter Fund	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GARTC	ROTC Chapter Fund	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1GB007	Clyde & Isabelle Eaton Scholar	711100	Supplies-General	0.00	0.00	0.00
1GB035	Ruth E Farrington Fund	710D00	Domestic Travel NH	0.00	0.00	0.00
1GB035	Ruth E Farrington Fund	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	180.00
1GB035	Ruth E Farrington Fund	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GB035	Ruth E Farrington Fund	710F00	Foreign Travel	0.00	0.00	0.00
1GB035	Ruth E Farrington Fund	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GB035	Ruth E Farrington Fund	711100	Supplies-General	3.00	481.98	481.98
1GB035	Ruth E Farrington Fund	715005	Non-Cap Equip-Computer Hardware	1,422.26	0.00	0.00
1GB035	Ruth E Farrington Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1GB035	Ruth E Farrington Fund	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1GB035	Ruth E Farrington Fund	719000	Business Meals-Meetings-Non Travel	63.37	0.00	0.00
1GB035	Ruth E Farrington Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GB035	Ruth E Farrington Fund	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	681.00
1GB050	Lawrence W Slanetz Scholarship	71C025	UROP Awards (for research supplies)	1,250.00	0.00	2,075.00
1GB151	Paine Fund for Freshwater Research	61SNSH	Student Labor	0.00	0.00	0.00
1GB151	Paine Fund for Freshwater Research	711100	Supplies-General	0.00	0.00	0.00
1GB151	Paine Fund for Freshwater Research	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1GB158	Zsigray Academic Enrichment Fund	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	125.00
1GB158	Zsigray Academic Enrichment Fund	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GB158	Zsigray Academic Enrichment Fund	711100	Supplies-General	0.00	0.00	0.00
1GB158	Zsigray Academic Enrichment Fund	719Z10	Other Employee Support-Prof Develop	0.00	0.00	125.00
1GB176	Woodlands Gift Fund	711100	Supplies-General	0.00	0.00	0.00
1GB241	COLSA Internships & Career Fund	61CPHX	Part Time Hourly	4,654.00	4,654.00	18,752.50
1GB241	COLSA Internships & Career Fund	61SNSH	Student Labor	513.00	534.00	2,796.00
1GB241	COLSA Internships & Career Fund	65YP10	Nonstatus Benefit Distr (Fica)	390.94	390.94	1,575.22
1GB241	COLSA Internships & Career Fund	71C025	UROP Awards (for research supplies)	0.00	0.00	0.00
1GB241	COLSA Internships & Career Fund	76O104	Int All-Student-Non Employee(Chg)	24.00	0.00	0.00
1GB241	COLSA Internships & Career Fund	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GB241	COLSA Internships & Career Fund	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GB241	COLSA Internships & Career Fund	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1GB241	COLSA Internships & Career Fund	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1GB254	COLSA's SOAR Fund	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GB254	COLSA's SOAR Fund	71C025	UROP Awards (for research supplies)	0.00	0.00	0.00
1GC024	History Dept Gift Account	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
1GC024	History Dept Gift Account	611F15	Fac Tenure Track AAUP (UNH)	0.00	9,373.52	42,881.95
1GC024	History Dept Gift Account	615F10	PAT	0.00	0.00	0.00
1GC024	History Dept Gift Account	61CPHX	Part Time Hourly	2,200.00	0.00	3,275.00
1GC024	History Dept Gift Account	61JBEX	Casual - Exempt	0.00	0.00	0.00
1GC024	History Dept Gift Account	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	1,550.00	1,550.00
1GC024	History Dept Gift Account	61SNSH	Student Labor	8,340.00	10,230.00	15,328.75
1GC024	History Dept Gift Account	65YB10	Base Benefit Distr (fica)	0.00	130.20	130.20
1GC024	History Dept Gift Account	65YF10	Full Fringe Benefit Distr Expe	0.00	3,796.24	17,367.10
1GC024	History Dept Gift Account	65YP10	Nonstatus Benefit Distr (Fica)	184.80	0.00	275.10
1GC024	History Dept Gift Account	710	Travel	0.00	0.00	0.00
1GC024	History Dept Gift Account	710300	Conference Registration Fees	0.00	150.00	215.00
1GC024	History Dept Gift Account	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GC024	History Dept Gift Account	710F00	Foreign Travel	0.00	0.00	0.00
1GC024	History Dept Gift Account	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GC024	History Dept Gift Account	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1GC024	History Dept Gift Account	711	Supplies	0.00	0.00	0.00
1GC024	History Dept Gift Account	711100	Supplies-General	582.60	98.00	1,019.12
1GC024	History Dept Gift Account	711101	Supplies - Admin & Office	1,037.61	0.00	69.00
1GC024	History Dept Gift Account	711124	Supplies-Instructional & Program	0.00	0.00	0.00
1GC024	History Dept Gift Account	711132	Suppli-Software incl Site Lic&Maint	80.18	0.00	70.00
1GC024	History Dept Gift Account	711154	Supplies-Computer Peripherals	0.00	69.00	69.00
1GC024	History Dept Gift Account	711162	Supplies-Office Supplies	0.00	0.00	0.00
1GC024	History Dept Gift Account	711164	Supplies-Computer (Non Peripherals)	0.00	299.00	299.00
1GC024	History Dept Gift Account	711200	Research Supplies	0.00	0.00	0.00
1GC024	History Dept Gift Account	715005	Non-Cap Equip-Computer Hardware	53.29	839.00	2,264.00
1GC024	History Dept Gift Account	716100	Rentals & Leases-General	0.00	0.00	119.86
1GC024	History Dept Gift Account	717115	Finl Services-Bank Charges	25.00	0.00	0.00
1GC024	History Dept Gift Account	717200	Other Professional Services-General	994.90	0.00	850.00
1GC024	History Dept Gift Account	717210	Oth Prof Ser-Honoraria	100.00	0.00	250.00
1GC024	History Dept Gift Account	7172PD	Oth Prf Svc-Police Spec Details	0.00	0.00	0.00
1GC024	History Dept Gift Account	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GC024	History Dept Gift Account	719100	Membership Dues & Fees	0.00	0.00	300.00
1GC024	History Dept Gift Account	71C000	Awards to Non-Employee-Students	0.00	0.00	500.00
1GC024	History Dept Gift Account	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1GC066	Gross Prize in Political Scie	71C000	Awards to Non-Employee-Students	0.00	100.00	100.00
1GC092	Malcolm & Virginia Smith Prize	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1GC234	CHI Misc Gift Fund	711124	Supplies-Instructional & Program	0.00	0.00	32.60
1GC236	John Edwards University Prize Plays	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1GC295	Pannucci Research Support for CIE	613N50	Graduate - Stipend Only	0.00	0.00	2,500.00
1GC295	Pannucci Research Support for CIE	717200	Other Professional Services-General	500.00	0.00	0.00
1GD012	Herbert A Scruton Scholarship	613B90	Graduate Summer Appoint-Research	0.00	0.00	3,000.01
1GD012	Herbert A Scruton Scholarship	613N10	Graduate Assistant	0.00	4,361.12	21,260.46
1GD012	Herbert A Scruton Scholarship	65YB10	Base Benefit Distr (fica)	0.00	0.00	252.00
1GD012	Herbert A Scruton Scholarship	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1GD057	Frank Block Fund	711100	Supplies-General	0.00	0.00	0.00
1GD061	Earth Sciences Scholarship Fund	719100	Membership Dues & Fees	0.00	0.00	0.00
1GD067	Thomas Anderton Fund	613B90	Graduate Summer Appoint-Research	6,131.16	0.00	3,168.94
1GD067	Thomas Anderton Fund	613N10	Graduate Assistant	0.00	0.00	0.00
1GD067	Thomas Anderton Fund	61CPEX	Part Time Salary	3,100.03	0.00	0.00
1GD067	Thomas Anderton Fund	61SNSH	Student Labor	1,910.00	0.00	5,851.25
1GD067	Thomas Anderton Fund	65YB10	Base Benefit Distr (fica)	515.02	0.00	266.20
1GD067	Thomas Anderton Fund	65YP10	Nonstatus Benefit Distr (Fica)	260.41	0.00	0.00
1GD067	Thomas Anderton Fund	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GD067	Thomas Anderton Fund	711100	Supplies-General	0.00	0.00	0.00
1GD067	Thomas Anderton Fund	715000	Non-Cap Equip-General	0.00	0.00	0.00
1GD067	Thomas Anderton Fund	717210	Oth Prof Ser-Honoraria	0.00	0.00	350.00
1GD067	Thomas Anderton Fund	71C000	Awards to Non-Employee-Students	0.00	0.00	500.01
1GD067	Thomas Anderton Fund	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	454.10
1GD097	Me Sae Mini Baja Team	711100	Supplies-General	0.00	2,035.00	2,433.16
1GD097	Me Sae Mini Baja Team	717200	Other Professional Services-General	0.00	0.00	0.00
1GD097	Me Sae Mini Baja Team	719100	Membership Dues & Fees	0.00	0.00	450.00
1GD118	Jon W.Herndon Grad Scholarship	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GD118	Jon W.Herndon Grad Scholarship	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GD126	Dr A.f. Daggett Endowed Fund	61CPEX	Part Time Salary	0.00	7,000.14	7,000.14

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
1GD126	Dr A.f. Daggett Endowed Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	588.02	588.02
1GD126	Dr A.f. Daggett Endowed Fund	711100	Supplies-General	0.00	0.00	0.00
1GD127	Ming/Chen Student Support	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GD127	Ming/Chen Student Support	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1GD127	Ming/Chen Student Support	713000	Printing & Copying-General	0.00	0.00	0.00
1GD149	SAE Gift Fund	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GD149	SAE Gift Fund	711100	Supplies-General	0.00	0.00	0.00
1GD149	SAE Gift Fund	719100	Membership Dues & Fees	0.00	0.00	800.00
1GD160	Cmdr & Katherine Martyn End. Fund	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GD160	Cmdr & Katherine Martyn End. Fund	711100	Supplies-General	0.00	0.00	0.00
1GD163	Mechanical Eng. Senior Projects	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GD163	Mechanical Eng. Senior Projects	710N10	Nonemployee/Student Travel -Airfare	5,169.76	0.00	0.00
1GD163	Mechanical Eng. Senior Projects	711100	Supplies-General	1,154.60	0.00	1,738.77
1GD163	Mechanical Eng. Senior Projects	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1GD163	Mechanical Eng. Senior Projects	717200	Other Professional Services-General	0.00	0.00	0.00
1GD163	Mechanical Eng. Senior Projects	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GD163	Mechanical Eng. Senior Projects	719100	Membership Dues & Fees	0.00	0.00	0.00
1GD163	Mechanical Eng. Senior Projects	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GD163	Mechanical Eng. Senior Projects	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GD168	Chemistry Undrgrad. Research Fellow	61CPEX	Part Time Salary	0.00	3,200.02	3,200.02
1GD168	Chemistry Undrgrad. Research Fellow	65YP10	Nonstatus Benefit Distr (Fica)	0.00	268.81	268.81
1GD182	CEPS Student Project Fund	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GD182	CEPS Student Project Fund	711100	Supplies-General	0.00	0.00	0.00
1GD182	CEPS Student Project Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1GD182	CEPS Student Project Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GD182	CEPS Student Project Fund	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1GD202	Society of Women Engineers Gifts	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GD202	Society of Women Engineers Gifts	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GD202	Society of Women Engineers Gifts	710N10	Nonemployee/Student Travel -Airfare	2,892.23	0.00	0.00
1GD202	Society of Women Engineers Gifts	710N15	Nonemp/Stud Travl - Oth Transp Cost	3,635.40	0.00	0.00
1GD202	Society of Women Engineers Gifts	711100	Supplies-General	66.73	119.88	119.88
1GD202	Society of Women Engineers Gifts	714010	Postage-Off Campus Mail Services	0.00	17.07	37.29
1GD202	Society of Women Engineers Gifts	717200	Other Professional Services-General	899.00	507.48	321.25
1GD202	Society of Women Engineers Gifts	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GD210	Northeast Cyber Sec Comp Gift Fund	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GD210	Northeast Cyber Sec Comp Gift Fund	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1GD210	Northeast Cyber Sec Comp Gift Fund	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GD210	Northeast Cyber Sec Comp Gift Fund	711100	Supplies-General	0.00	0.00	402.00
1GD210	Northeast Cyber Sec Comp Gift Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	87.68
1GD210	Northeast Cyber Sec Comp Gift Fund	719100	Membership Dues & Fees	0.00	0.00	150.00
1GD212	J Smith '50 CEPS Student Project Fd	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GD212	J Smith '50 CEPS Student Project Fd	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	1,550.00
1GD212	J Smith '50 CEPS Student Project Fd	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GD212	J Smith '50 CEPS Student Project Fd	711100	Supplies-General	0.00	0.00	5,808.95
1GD212	J Smith '50 CEPS Student Project Fd	719100	Membership Dues & Fees	0.00	0.00	0.00
1GD232	Karen Harrower Earth Sci. Research	61SNSH	Student Labor	0.00	1,839.92	1,839.92
1GD232	Karen Harrower Earth Sci. Research	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GD232	Karen Harrower Earth Sci. Research	710D51	Domestic Trvl Non-NH -Workshop/Conf	2,000.00	0.00	0.00
1GD232	Karen Harrower Earth Sci. Research	711100	Supplies-General	0.00	0.00	0.00
1GD232	Karen Harrower Earth Sci. Research	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GD242	David W. & Marion S. Ellis Fund	613B90	Graduate Summer Appoint-Research	0.00	1,450.04	1,450.04
1GD242	David W. & Marion S. Ellis Fund	61CPEX	Part Time Salary	0.00	0.00	0.00
1GD242	David W. & Marion S. Ellis Fund	65YB10	Base Benefit Distr (fica)	0.00	121.79	121.79
1GD242	David W. & Marion S. Ellis Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GE002	John A. Beckett Writing Prize	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1GE008	W Patrick Carlson Memorial Fund	71C000	Awards to Non-Employee-Students	0.00	0.00	1,000.00
1GE015	Paul Holloway Prize Fund	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	18,314.38
1GE015	Paul Holloway Prize Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	7,417.30
1GE015	Paul Holloway Prize Fund	71C	Other Support	0.00	0.00	0.00
1GE015	Paul Holloway Prize Fund	71C075	Prizes to NonEmployee-Student AACSB	0.00	0.00	35,000.00
1GE022	Elizabeth Bogan Economics Prize	711	Supplies	0.00	0.00	0.00
1GE022	Elizabeth Bogan Economics Prize	71C000	Awards to Non-Employee-Students	0.00	0.00	5,000.00
1GE047	Jeffrey Castro Memorial Scholarship	71C000	Awards to Non-Employee-Students	0.00	0.00	500.00
1GE061	Hospitality Mgmt Student Developmnt	710N00	Nonemployee/Student Travel	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
1GE061	Hospitality Mgmt Student Developmnt	711100	Supplies-General	0.00	0.00	0.00
1GE061	Hospitality Mgmt Student Developmnt	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1GE061	Hospitality Mgmt Student Developmnt	719000	Business Meals-Meetings-Non Travel	0.00	44.66	44.66
1GE061	Hospitality Mgmt Student Developmnt	71C000	Awards to Non-Employee-Students	0.00	1,800.00	1,800.00
1GE061	Hospitality Mgmt Student Developmnt	76O130	Internal Alloc-Print & Copy (Chg)	0.00	285.00	300.00
1GE063	Raymond Goodman Stdnt Exclnce Award	71C000	Awards to Non-Employee-Students	0.00	0.00	500.00
1GE102	UNH Sales Center of Excellence	611BAS	Admin Stipend-Act, Chair, Etc	27,076.94	21,579.86	34,502.96
1GE102	UNH Sales Center of Excellence	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
1GE102	UNH Sales Center of Excellence	611BXT	Supplemental-Teaching	3,500.00	0.00	1,500.00
1GE102	UNH Sales Center of Excellence	61CPHX	Part Time Hourly	3,535.00	2,475.00	6,850.00
1GE102	UNH Sales Center of Excellence	61SNSH	Student Labor	0.00	660.00	660.00
1GE102	UNH Sales Center of Excellence	65YB10	Base Benefit Distr (fica)	2,568.45	1,812.70	3,024.24
1GE102	UNH Sales Center of Excellence	65YP10	Nonstatus Benefit Distr (Fica)	296.94	207.90	575.40
1GE102	UNH Sales Center of Excellence	710	Travel	0.00	0.00	0.00
1GE102	UNH Sales Center of Excellence	710305	Registration Fees-Other	650.00	0.00	0.00
1GE102	UNH Sales Center of Excellence	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GE102	UNH Sales Center of Excellence	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1GE102	UNH Sales Center of Excellence	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GE102	UNH Sales Center of Excellence	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	1,400.00
1GE102	UNH Sales Center of Excellence	710T00	Team Travel	935.00	0.00	0.00
1GE102	UNH Sales Center of Excellence	711	Supplies	0.00	0.00	0.00
1GE102	UNH Sales Center of Excellence	711100	Supplies-General	252.94	1,466.16	2,862.95
1GE102	UNH Sales Center of Excellence	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1GE102	UNH Sales Center of Excellence	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	31.49
1GE102	UNH Sales Center of Excellence	713	Printing and Copying	0.00	0.00	0.00
1GE102	UNH Sales Center of Excellence	713000	Printing & Copying-General	0.00	0.00	0.00
1GE102	UNH Sales Center of Excellence	716	Maintenance and Rentals	0.00	0.00	0.00
1GE102	UNH Sales Center of Excellence	716100	Rentals & Leases-General	0.00	0.00	0.00
1GE102	UNH Sales Center of Excellence	717	Professional Services	0.00	0.00	0.00
1GE102	UNH Sales Center of Excellence	717200	Other Professional Services-General	2,325.00	1,691.18	7,502.97
1GE102	UNH Sales Center of Excellence	719	Staff Support	0.00	0.00	0.00
1GE102	UNH Sales Center of Excellence	719000	Business Meals-Meetings-Non Travel	1,004.79	0.00	13,207.79
1GE102	UNH Sales Center of Excellence	71C000	Awards to Non-Employee-Students	0.00	0.00	1,924.63
1GE102	UNH Sales Center of Excellence	71C075	Prizes to NonEmployee-Student AACSB	300.00	400.00	3,200.00
1GE102	UNH Sales Center of Excellence	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1GE102	UNH Sales Center of Excellence	76O104	Int All-Student-Non Employee(Chg)	270.00	0.00	0.00
1GE102	UNH Sales Center of Excellence	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GE102	UNH Sales Center of Excellence	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1GE102	UNH Sales Center of Excellence	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GE102	UNH Sales Center of Excellence	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GE102	UNH Sales Center of Excellence	76O174	Int Alloc - Facilities SLA (Chg)	0.00	0.00	0.00
1GE102	UNH Sales Center of Excellence	76O179	Int Alloc - Police (Chg)	0.00	0.00	0.00
1GE102	UNH Sales Center of Excellence	76O190	Int All-Meals-Non Travel Mtg (Chg)	2,005.00	0.00	0.00
1GE107	Investment Banking Opportunity Fund	71C000	Awards to Non-Employee-Students	0.00	0.00	5,000.00
1GE114	The Collins FIRE Fund	717	Professional Services	0.00	0.00	0.00
1GE114	The Collins FIRE Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1GE114	The Collins FIRE Fund	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1GE121	Maxine Mazur '78 Women's Leadership	711100	Supplies-General	0.00	0.00	0.00
1GE121	Maxine Mazur '78 Women's Leadership	717	Professional Services	0.00	0.00	0.00
1GE121	Maxine Mazur '78 Women's Leadership	71C100	Advertising (Non-Employment)	0.00	3,000.00	3,000.00
1GE121	Maxine Mazur '78 Women's Leadership	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	213.79
1GE121	Maxine Mazur '78 Women's Leadership	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GE124	RAF Program Support	710	Travel	0.00	0.00	0.00
1GE124	RAF Program Support	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GE124	RAF Program Support	711100	Supplies-General	10.34	0.00	17.86
1GE124	RAF Program Support	711108	Supplies-Subscription,Newspaper,Mag	0.00	216.00	467.83
1GE124	RAF Program Support	711124	Supplies-Instructional & Program	100.00	0.00	0.00
1GE124	RAF Program Support	711132	Suppli-Software incl Site Lic&Maint	12.00	0.00	0.00
1GE124	RAF Program Support	713000	Printing & Copying-General	0.00	0.00	0.00
1GE124	RAF Program Support	714010	Postage-Off Campus Mail Services	0.00	0.00	18.88
1GE124	RAF Program Support	717	Professional Services	0.00	0.00	0.00
1GE124	RAF Program Support	717200	Other Professional Services-General	0.00	0.00	0.00
1GE124	RAF Program Support	719000	Business Meals-Meetings-Non Travel	0.00	0.00	675.29
1GE124	RAF Program Support	76O	Internal Allocations (Charges)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
1GE124	RAF Program Support	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	8.65
1GE132	Haas Family Scholarship	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1GE136	Sorensen Social Innovation Interns	61DTHX	Full Time Temp - Hourly	0.00	575.29	575.29
1GE136	Sorensen Social Innovation Interns	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GE136	Sorensen Social Innovation Interns	65YT10	FT Temp Benefit Distr	0.00	48.33	48.33
1GF001	Gerald L Smith Scholarship Fund	711100	Supplies-General	0.00	500.00	500.00
1GF023	Virginia and David Steelman Fund	71C000	Awards to Non-Employee-Students	0.00	0.00	7,000.00
1GF023	Virginia and David Steelman Fund	722205	Participant Sup-Stipends	0.00	0.00	0.00
1GF045	Grimes Family Fund	61SNSH	Student Labor	0.00	252.00	1,257.00
1GF045	Grimes Family Fund	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	240.00
1GF045	Grimes Family Fund	71C000	Awards to Non-Employee-Students	(4,426.00)	0.00	8,000.00
1GF048	Family Studies Student Org Fund	711100	Supplies-General	0.00	0.00	0.00
1GF057	PED club	711100	Supplies-General	0.00	0.00	0.00
1GF057	PED club	717200	Other Professional Services-General	0.00	0.00	0.00
1GF083	SATO Gift Fund	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1GF083	SATO Gift Fund	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1GF083	SATO Gift Fund	711100	Supplies-General	0.00	28.84	28.84
1GF083	SATO Gift Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GF083	SATO Gift Fund	71C000	Awards to Non-Employee-Students	0.00	0.00	210.00
1GF099	Hardy Undergraduate Research Award	71C000	Awards to Non-Employee-Students	0.00	0.00	300.00
1GF109	Robert Aurilio Scholarship Fund	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GF124	Neil Vroman Student Engagement Awrd	71C000	Awards to Non-Employee-Students	0.00	0.00	3,000.00
1GF124	Neil Vroman Student Engagement Awrd	71C050	Student Awards-Taxable	0.00	0.00	0.00
1GG184	UNH Tolerance Programming Fund	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	258.00
1GG184	UNH Tolerance Programming Fund	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GG184	UNH Tolerance Programming Fund	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1GG184	UNH Tolerance Programming Fund	711100	Supplies-General	0.00	0.00	0.00
1GG184	UNH Tolerance Programming Fund	711172	Program Supplies	0.00	0.00	1,690.16
1GG184	UNH Tolerance Programming Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1GG186	Educational Talent Search Gifts	717200	Other Professional Services-General	400.00	0.00	0.00
1GG186	Educational Talent Search Gifts	71C000	Awards to Non-Employee-Students	1,500.00	0.00	0.00
1GG186	Educational Talent Search Gifts	722200	Participant Support	0.00	0.00	593.00
1GG186	Educational Talent Search Gifts	722210	Participant Sup-Other	0.00	0.00	0.00
1GG188	McNair Scholars Program	722200	Participant Support	0.00	0.00	0.00
1GG194	UNH Veteran Student Services	717200	Other Professional Services-General	0.00	0.00	0.00
1GG194	UNH Veteran Student Services	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1GJ003	WUNH Marathon	711100	Supplies-General	0.00	0.00	0.00
1GJ003	WUNH Marathon	716000	Maintenance & Repairs-General	8,070.00	0.00	0.00
1GJ003	WUNH Marathon	716145	Rentals-Broadcast Rights & Fees	0.00	0.00	2,883.30
1GJ003	WUNH Marathon	717200	Other Professional Services-General	0.00	325.00	325.00
1GJ003	WUNH Marathon	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1GJ007	Patricia Wilkie Memorial Fund	711100	Supplies-General	0.00	0.00	144.00
1GJ034	Class of 29 Mub Living Room	711100	Supplies-General	0.00	0.00	0.00
1GJ034	Class of 29 Mub Living Room	715000	Non-Cap Equip-General	0.00	0.00	13,540.83
1GJ035	MUB Gifts	711100	Supplies-General	0.00	0.00	1,716.63
1GJ038	Education Programming	711100	Supplies-General	0.00	0.00	147.13
1GJ041	Student Affairs Programming	711100	Supplies-General	44.98	0.00	892.87
1GJ042	Recreation Development Fund	711100	Supplies-General	0.00	157.82	811.04
1GJ042	Recreation Development Fund	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
1GJ042	Recreation Development Fund	711172	Program Supplies	1,499.25	0.00	3,140.00
1GJ042	Recreation Development Fund	715000	Non-Cap Equip-General	1,342.03	1,799.97	3,871.73
1GJ042	Recreation Development Fund	717200	Other Professional Services-General	3,999.96	0.00	0.00
1GJ042	Recreation Development Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GJ042	Recreation Development Fund	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GJ042	Recreation Development Fund	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1GJ044	Frederick C Walker Fund	710T20	Team Travel - Hotel/Lodging	1,212.68	0.00	0.00
1GJ044	Frederick C Walker Fund	711100	Supplies-General	0.00	0.00	0.00
1GJ045	Men's Golf	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1GJ045	Men's Golf	711100	Supplies-General	0.00	0.00	0.00
1GJ045	Men's Golf	719100	Membership Dues & Fees	0.00	0.00	3,000.00
1GJ046	Badminton Club	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1GJ047	Cycling Club	711100	Supplies-General	169.99	0.00	0.00
1GJ048	Fencing Club	717200	Other Professional Services-General	0.00	0.00	0.00
1GJ049	Judo Club	711100	Supplies-General	0.00	0.00	0.00

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B - Operating Expenses						
050 - Student Services						
1GJ049	Judo Club	719100	Membership Dues & Fees	0.00	0.00	0.00
1GJ050	Karate Club	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1GJ051	Sailing Club	711100	Supplies-General	3,888.30	926.25	926.25
1GJ051	Sailing Club	716000	Maintenance & Repairs-General	0.00	0.00	17,100.00
1GJ051	Sailing Club	716100	Rentals & Leases-General	1,643.30	0.00	0.00
1GJ051	Sailing Club	717200	Other Professional Services-General	0.00	0.00	239.90
1GJ051	Sailing Club	719100	Membership Dues & Fees	0.00	0.00	18.00
1GJ051	Sailing Club	71C600	Insurance	0.00	0.00	0.00
1GJ054	Volleyball Club Women	711100	Supplies-General	493.00	0.00	0.00
1GJ054	Volleyball Club Women	717200	Other Professional Services-General	0.00	0.00	89.99
1GJ055	Woodmens Club	711100	Supplies-General	0.00	0.00	0.00
1GJ055	Woodmens Club	719100	Membership Dues & Fees	0.00	0.00	0.00
1GJ057	Billiards Club	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1GJ058	UNH Rowing Club - Men's	711100	Supplies-General	0.00	466.88	466.88
1GJ058	UNH Rowing Club - Men's	717200	Other Professional Services-General	0.00	0.00	0.00
1GJ058	UNH Rowing Club - Men's	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GJ058	UNH Rowing Club - Men's	719100	Membership Dues & Fees	0.00	0.00	0.00
1GJ059	Rugby Club	711100	Supplies-General	0.00	0.00	0.00
1GJ060	The Darling Fund	711100	Supplies-General	559.55	0.00	975.00
1GJ060	The Darling Fund	717200	Other Professional Services-General	0.00	0.00	6,111.00
1GJ061	Women's Golf	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1GJ063	Aikido Sports Club	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1GJ064	Figure Skating Club	719100	Membership Dues & Fees	0.00	0.00	0.00
1GJ066	UNH Dance Club	711100	Supplies-General	632.75	0.00	0.00
1GJ066	UNH Dance Club	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1GJ066	UNH Dance Club	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1GJ068	Men's Lacrosse	711100	Supplies-General	0.00	0.00	0.00
1GJ068	Men's Lacrosse	717200	Other Professional Services-General	475.00	0.00	0.00
1GJ068	Men's Lacrosse	719100	Membership Dues & Fees	0.00	0.00	0.00
1GJ069	Friends of Golf	711100	Supplies-General	0.00	0.00	0.00
1GJ069	Friends of Golf	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1GJ070	Snowboarding Club	711100	Supplies-General	2,049.30	0.00	0.00
1GJ071	Archery Club	711100	Supplies-General	71.88	0.00	37.90
1GJ072	UNH Homecoming Road Race	717200	Other Professional Services-General	3,500.00	0.00	0.00
1GJ073	Surf Club	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1GJ074	Wrestling Club	711100	Supplies-General	420.35	0.00	891.75
1GJ074	Wrestling Club	717200	Other Professional Services-General	4,910.00	0.00	0.00
1GJ074	Wrestling Club	719100	Membership Dues & Fees	1,163.00	0.00	0.00
1GJ074	Wrestling Club	740000	Cap Equipment	0.00	0.00	13,476.96
1GJ075	Baseball Club	711100	Supplies-General	1,235.92	0.00	23.99
1GJ085	Women's Softball	711100	Supplies-General	320.36	0.00	0.00
1GJ085	Women's Softball	719100	Membership Dues & Fees	480.00	0.00	0.00
1GJ091	MUB Programming	711100	Supplies-General	0.00	0.00	6,952.73
1GJ091	MUB Programming	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GJ092	Inter-Varsity Christian Fellowship	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1GJ094	UNH Rifle Club	711100	Supplies-General	0.00	0.00	1,530.00
1GJ094	UNH Rifle Club	719100	Membership Dues & Fees	330.00	0.00	0.00
1GJ098	Men's Ice Hockey Club	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1GJ098	Men's Ice Hockey Club	711100	Supplies-General	0.00	0.00	0.00
1GJ098	Men's Ice Hockey Club	716100	Rentals & Leases-General	0.00	0.00	0.00
1GJ098	Men's Ice Hockey Club	719100	Membership Dues & Fees	0.00	0.00	0.00
1GJ103	Not Too Sharp Acappella Club Gifts	711100	Supplies-General	0.00	0.00	144.00
1GJ103	Not Too Sharp Acappella Club Gifts	717200	Other Professional Services-General	0.00	0.00	0.00
1GJ104	Alabaster Blue Acapella Gift Fund	711100	Supplies-General	7.24	0.00	0.00
1GJ104	Alabaster Blue Acapella Gift Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1GJ105	Project Sunshine Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GJ107	New Hampshire Outing Club	711100	Supplies-General	0.00	0.00	(144.00)
1GJ111	Accounting Students Assoc Gifts	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GJ122	UNH Rowing Club - Women's	711100	Supplies-General	0.00	465.00	465.00
1GJ122	UNH Rowing Club - Women's	717200	Other Professional Services-General	0.00	0.00	0.00
1GJ122	UNH Rowing Club - Women's	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GJ122	UNH Rowing Club - Women's	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1GJ123	Friends of UNH Tennis	719100	Membership Dues & Fees	0.00	0.00	415.60
1GJ126	Kelly Quinn Gode Fund for Crew	711100	Supplies-General	0.00	0.00	0.00

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B - Operating Expenses						
050 - Student Services						
1GJ132	Women's Ultimate Frisbee Club	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1GJ132	Women's Ultimate Frisbee Club	719100	Membership Dues & Fees	0.00	0.00	0.00
1GJ133	Women's Lacrosse Club Gift Fund	711100	Supplies-General	0.00	0.00	0.00
1GJ144	UNH Crew-Spring Training Trip	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1GJ144	UNH Crew-Spring Training Trip	711100	Supplies-General	0.00	0.00	0.00
1GJ147	SEAC Gift Fund	711100	Supplies-General	0.00	0.00	100.00
1GJ147	SEAC Gift Fund	76I000	Internal Allocations - Recoveries	0.00	0.00	(100.00)
1GJ153	Campus Rec Student Development	719100	Membership Dues & Fees	0.00	0.00	0.00
1GJ154	Alpha Phi Omega Gift	714000	Postage-General	0.00	0.00	7.59
1GJ155	NH Gentlemen A Capella Gift Fund	711100	Supplies-General	0.00	0.00	125.00
1GJ158	Women's Club Hockey Gift	711100	Supplies-General	6,344.60	0.00	95.18
1GJ158	Women's Club Hockey Gift	717200	Other Professional Services-General	0.00	0.00	0.00
1GJ160	Circle K Club	711100	Supplies-General	0.00	0.00	0.00
1GJ160	Circle K Club	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GJ164	Best Buddies UNH	711100	Supplies-General	0.00	0.00	0.00
1GJ164	Best Buddies UNH	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GJ164	Best Buddies UNH	719100	Membership Dues & Fees	0.00	0.00	0.00
1GJ170	Model United Nations Student Org.	711100	Supplies-General	0.00	0.00	278.23
1GJ170	Model United Nations Student Org.	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	226.00
1GJ171	UNH Leadership Camp	711100	Supplies-General	0.00	0.00	162.00
1GJ172	Parents - Student Armed Forces Asso	711100	Supplies-General	0.00	0.00	0.00
1GJ174	Women in Business Conference 2017	711100	Supplies-General	0.00	0.00	0.00
1GJ174	Women in Business Conference 2017	713000	Printing & Copying-General	0.00	0.00	0.00
1GJ176	Student Occupational Therapy Assoc	717200	Other Professional Services-General	0.00	0.00	23.00
1GJ177	NH Notables	716100	Rentals & Leases-General	2,000.00	0.00	0.00
1GJ178	NSSLHA	711100	Supplies-General	0.00	0.00	0.00
1GJ178	NSSLHA	719100	Membership Dues & Fees	0.00	0.00	4.50
1GJ180	UNH Rec Center Club Sports	711100	Supplies-General	0.00	0.00	1,458.20
1GJ180	UNH Rec Center Club Sports	717200	Other Professional Services-General	2,800.00	0.00	2,619.00
1GJ180	UNH Rec Center Club Sports	719100	Membership Dues & Fees	900.00	0.00	0.00
1GJ180	UNH Rec Center Club Sports	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1GJ181	Arnold Air Society - Air Force ROTC	711100	Supplies-General	0.00	0.00	84.15
1GJ183	Assoc. of Exercise Science Students	711100	Supplies-General	0.00	0.00	420.00
1GJ183	Assoc. of Exercise Science Students	719100	Membership Dues & Fees	0.00	400.00	400.00
1GJ185	MOS:DEF	711100	Supplies-General	0.00	0.00	0.00
1GJ185	MOS:DEF	719000	Business Meals-Meetings-Non Travel	53.13	0.00	0.00
1GJ185	MOS:DEF	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1GJ186	Cat Pack Captains	711100	Supplies-General	389.80	289.81	673.89
1GK003	Cyber Security Awareness	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1GK004	Parent Assn Safety & Security Edu	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1GP002	Halias Safety Symposium	711100	Supplies-General	0.00	0.00	0.00
1GP002	Halias Safety Symposium	711172	Program Supplies	1,117.95	1,706.59	1,706.59
1GP002	Halias Safety Symposium	714000	Postage-General	101.15	55.75	74.06
1GP002	Halias Safety Symposium	717200	Other Professional Services-General	0.00	0.00	0.00
1GP002	Halias Safety Symposium	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GP002	Halias Safety Symposium	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GQ005	UNH Dining Services Nutrition Prgrm	719125	Licenses/Professional Fees	0.00	0.00	3,625.00
1GR042	Richard '68 & Michael Tasker Fund	710D00	Domestic Travel NH	0.00	0.00	0.00
1GR042	Richard '68 & Michael Tasker Fund	711100	Supplies-General	633.02	1,180.80	5,714.56
1GR042	Richard '68 & Michael Tasker Fund	711101	Supplies - Admin & Office	0.00	0.00	364.96
1GR042	Richard '68 & Michael Tasker Fund	711124	Supplies-Instructional & Program	0.00	0.00	349.50
1GR042	Richard '68 & Michael Tasker Fund	711132	Suppli-Software incl Site Lic&Maint	30.17	195.00	195.00
1GR042	Richard '68 & Michael Tasker Fund	711136	Supplies-Tools	0.00	0.00	279.00
1GR042	Richard '68 & Michael Tasker Fund	711138	Supplies-Parts	0.00	0.00	0.00
1GR042	Richard '68 & Michael Tasker Fund	711172	Program Supplies	0.00	0.00	12.37
1GR042	Richard '68 & Michael Tasker Fund	715000	Non-Cap Equip-General	54.37	0.00	7,050.44
1GR042	Richard '68 & Michael Tasker Fund	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	1,599.52
1GR042	Richard '68 & Michael Tasker Fund	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	658.13
1GR042	Richard '68 & Michael Tasker Fund	716000	Maintenance & Repairs-General	108.88	0.00	896.63
1GR042	Richard '68 & Michael Tasker Fund	716021	Maint & Repairs-Equipment	411.00	0.00	0.00
1GR042	Richard '68 & Michael Tasker Fund	716092	Maint-Housekeeping Supplies General	0.00	0.00	49.97
1GR042	Richard '68 & Michael Tasker Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1GR042	Richard '68 & Michael Tasker Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GR042	Richard '68 & Michael Tasker Fund	71C100	Advertising (Non-Employment)	109.50	0.00	35.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
1GR042	Richard '68 & Michael Tasker Fund	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	44.60
1GS018	Cheerleaders Annual Fundraising	710T00	Team Travel	0.00	0.00	0.00
1GS018	Cheerleaders Annual Fundraising	711100	Supplies-General	0.00	0.00	77.74
1GS018	Cheerleaders Annual Fundraising	711172	Program Supplies	2,748.95	0.00	0.00
1GS018	Cheerleaders Annual Fundraising	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1GS018	Cheerleaders Annual Fundraising	717257	Oth Prof Ser-Hosting Fees	0.00	0.00	0.00
1GS018	Cheerleaders Annual Fundraising	719100	Membership Dues & Fees	0.00	0.00	2,000.00
1GS018	Cheerleaders Annual Fundraising	71C310	Cash Over/Short Adjustments	0.00	0.00	0.00
1GS018	Cheerleaders Annual Fundraising	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1GS018	Cheerleaders Annual Fundraising	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GS023	Friends of Skiing	615F10	PAT	2,442.30	1,670.06	13,986.31
1GS023	Friends of Skiing	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
1GS023	Friends of Skiing	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
1GS023	Friends of Skiing	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GS023	Friends of Skiing	65YF10	Full Fringe Benefit Distr Expe	940.30	676.37	5,660.07
1GS023	Friends of Skiing	710D00	Domestic Travel NH	0.00	0.00	55.23
1GS023	Friends of Skiing	710F00	Foreign Travel	0.00	0.00	0.00
1GS023	Friends of Skiing	710N00	Nonemployee/Student Travel	0.00	0.00	728.85
1GS023	Friends of Skiing	710N20	Nonemp/Stud Travl - Hotel/Lodging	118.27	0.00	0.00
1GS023	Friends of Skiing	710T00	Team Travel	0.00	0.00	50,437.36
1GS023	Friends of Skiing	710T01	Team Travel - Workshop/Conf Fees	700.00	0.00	14,038.39
1GS023	Friends of Skiing	710T10	Team Travel - Airfare	0.00	0.00	0.00
1GS023	Friends of Skiing	711100	Supplies-General	0.00	137.25	137.25
1GS023	Friends of Skiing	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1GS023	Friends of Skiing	711130	Supplies-Maintenance Supplies	0.00	0.00	8.59
1GS023	Friends of Skiing	711149	Supplies -Vehicle Gas & Accessories	0.00	0.00	99.47
1GS023	Friends of Skiing	711169	Supplies - Apparel	4,776.00	0.00	0.00
1GS023	Friends of Skiing	711172	Program Supplies	6,040.00	10,262.16	17,161.33
1GS023	Friends of Skiing	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1GS023	Friends of Skiing	715010	Non-Cap Equip-Furniture & Fixtures	1,165.00	0.00	120.00
1GS023	Friends of Skiing	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1GS023	Friends of Skiing	716110	Rentals-Copier	0.00	24.36	24.36
1GS023	Friends of Skiing	716120	Rentals-Property or Room	0.00	0.00	7,370.00
1GS023	Friends of Skiing	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	34.27
1GS023	Friends of Skiing	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1GS023	Friends of Skiing	717120	Finl Services-Commissions	0.00	0.00	360.00
1GS023	Friends of Skiing	717200	Other Professional Services-General	0.00	0.00	2,500.00
1GS023	Friends of Skiing	717240	Oth Prof Ser-MuniAgreement-Fire	0.00	0.00	0.00
1GS023	Friends of Skiing	717257	Oth Prof Ser-Hosting Fees	0.00	0.00	0.00
1GS023	Friends of Skiing	718006	Telecom-Cellular Phones	0.00	0.00	0.00
1GS023	Friends of Skiing	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GS023	Friends of Skiing	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GS023	Friends of Skiing	719100	Membership Dues & Fees	155.00	0.00	3,179.00
1GS023	Friends of Skiing	71C100	Advertising (Non-Employment)	325.00	0.00	0.00
1GS023	Friends of Skiing	71C310	Cash Over/Short Adjustments	41.00	0.00	0.00
1GS023	Friends of Skiing	71CZ00	Other Expenses-Deductions	1,821.00	0.00	0.00
1GS023	Friends of Skiing	76I900	Int Alloc Intercampus (Rec)	0.00	0.00	(450.00)
1GS023	Friends of Skiing	76O130	Internal Alloc-Print & Copy (Chg)	0.00	190.00	832.25
1GS023	Friends of Skiing	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	186.75
1GS023	Friends of Skiing	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	3,285.00
1GS023	Friends of Skiing	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	500.00
1GS023	Friends of Skiing	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GS023	Friends of Skiing	76O179	Int Alloc - Police (Chg)	0.00	0.00	0.00
1GS024	Friends of Men's Soccer	710D50	Domestic Travel Non-NH	69.00	0.00	40.00
1GS024	Friends of Men's Soccer	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	197.19
1GS024	Friends of Men's Soccer	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	318.57
1GS024	Friends of Men's Soccer	710D70	Domestic Trvl Non-NH Hotel/Lodging	437.31	0.00	0.00
1GS024	Friends of Men's Soccer	710D80	Domestic Trvl Non-NH Meals/Incidtls	196.00	0.00	0.00
1GS024	Friends of Men's Soccer	710F00	Foreign Travel	0.00	0.00	0.00
1GS024	Friends of Men's Soccer	710N00	Nonemployee/Student Travel	0.00	0.00	1,544.53
1GS024	Friends of Men's Soccer	710T00	Team Travel	0.00	0.00	15,325.73
1GS024	Friends of Men's Soccer	711100	Supplies-General	0.00	0.00	472.00
1GS024	Friends of Men's Soccer	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	3,900.00
1GS024	Friends of Men's Soccer	711172	Program Supplies	0.00	3,387.25	3,292.89

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
1GS024	Friends of Men's Soccer	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1GS024	Friends of Men's Soccer	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1GS024	Friends of Men's Soccer	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	810.29
1GS024	Friends of Men's Soccer	716110	Rentals-Copier	0.00	0.70	0.70
1GS024	Friends of Men's Soccer	716120	Rentals-Property or Room	0.00	0.00	0.00
1GS024	Friends of Men's Soccer	717200	Other Professional Services-General	0.00	0.00	2,650.00
1GS024	Friends of Men's Soccer	718006	Telecom-Cellular Phones	0.00	0.00	0.00
1GS024	Friends of Men's Soccer	719000	Business Meals-Meetings-Non Travel	0.00	0.00	104.00
1GS024	Friends of Men's Soccer	719005	Business Meals-Group or Class Meals	0.00	0.00	3,132.27
1GS024	Friends of Men's Soccer	719210	Employee Recruiting-Advertising	0.00	0.00	275.00
1GS024	Friends of Men's Soccer	71C000	Awards to Non-Employee-Students	0.00	0.00	19.00
1GS024	Friends of Men's Soccer	71CZ00	Other Expenses-Deductions	0.00	0.00	640.00
1GS024	Friends of Men's Soccer	76O115	Int Alloc- Tickets (Chg)	0.00	0.00	0.00
1GS024	Friends of Men's Soccer	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	188.82
1GS024	Friends of Men's Soccer	76O16B	Int All-Other Rental & Lease (Chg)	0.00	75.00	150.00
1GS024	Friends of Men's Soccer	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GS025	Friends of Swimming & Diving	710D50	Domestic Travel Non-NH	0.00	0.00	(1.16)
1GS025	Friends of Swimming & Diving	710N10	Nonemployee/Student Travel -Airfare	2,800.00	0.00	0.00
1GS025	Friends of Swimming & Diving	710T00	Team Travel	0.00	0.00	2,154.89
1GS025	Friends of Swimming & Diving	711100	Supplies-General	0.00	0.00	14.06
1GS025	Friends of Swimming & Diving	711169	Supplies - Apparel	0.00	0.00	172.00
1GS025	Friends of Swimming & Diving	711172	Program Supplies	105.78	0.00	5,856.68
1GS025	Friends of Swimming & Diving	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1GS025	Friends of Swimming & Diving	715010	Non-Cap Equip-Furniture & Fixtures	0.00	989.00	1,864.26
1GS025	Friends of Swimming & Diving	716120	Rentals-Property or Room	0.00	0.00	0.00
1GS025	Friends of Swimming & Diving	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1GS025	Friends of Swimming & Diving	718006	Telecom-Cellular Phones	0.00	0.00	0.00
1GS025	Friends of Swimming & Diving	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GS025	Friends of Swimming & Diving	71C000	Awards to Non-Employee-Students	4,365.00	0.00	(80.50)
1GS025	Friends of Swimming & Diving	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1GS025	Friends of Swimming & Diving	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	9,350.00
1GS029	Friends of Football	615F10	PAT	7,241.85	7,335.90	24,547.05
1GS029	Friends of Football	618FBN	Other bonuses with full fringe	0.00	6,000.00	6,000.00
1GS029	Friends of Football	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
1GS029	Friends of Football	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GS029	Friends of Football	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
1GS029	Friends of Football	61DTHX	Full Time Temp - Hourly	2,304.00	0.00	3,312.00
1GS029	Friends of Football	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	5,000.00
1GS029	Friends of Football	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	5,000.00	5,000.00
1GS029	Friends of Football	61SNSH	Student Labor	0.00	0.00	0.00
1GS029	Friends of Football	65YB10	Base Benefit Distr (fica)	0.00	420.00	840.00
1GS029	Friends of Football	65YF10	Full Fringe Benefit Distr Expe	2,788.09	5,401.02	12,365.85
1GS029	Friends of Football	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GS029	Friends of Football	65YT10	FT Temp Benefit Distr	193.52	0.00	278.19
1GS029	Friends of Football	710D00	Domestic Travel NH	0.00	0.00	0.00
1GS029	Friends of Football	710D50	Domestic Travel Non-NH	0.00	0.00	61.71
1GS029	Friends of Football	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	1,011.21
1GS029	Friends of Football	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	495.18
1GS029	Friends of Football	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	44.33
1GS029	Friends of Football	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GS029	Friends of Football	710T00	Team Travel	0.00	0.00	1,776.72
1GS029	Friends of Football	711100	Supplies-General	1,050.00	0.00	0.00
1GS029	Friends of Football	711108	Supplies-Subscription,Newspaper,Mag	0.00	2,209.99	2,209.99
1GS029	Friends of Football	711130	Supplies-Maintenance Supplies	0.00	0.00	145.31
1GS029	Friends of Football	711140	Supplies-Recruiting	0.00	0.00	0.00
1GS029	Friends of Football	711169	Supplies - Apparel	0.00	0.00	628.00
1GS029	Friends of Football	711172	Program Supplies	0.00	0.00	12,399.82
1GS029	Friends of Football	711184	Supplies - Promotion - Cultivation	1,418.42	0.00	0.00
1GS029	Friends of Football	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	3,893.30
1GS029	Friends of Football	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	343.45
1GS029	Friends of Football	716018	Maint Agreem- Baseline & Supp	0.00	10,583.00	10,583.00
1GS029	Friends of Football	716110	Rentals-Copier	0.00	0.00	0.00
1GS029	Friends of Football	716120	Rentals-Property or Room	18,136.00	0.00	0.00
1GS029	Friends of Football	717105	Finl Services-Credit Crd Disc Fees	179.66	0.00	53.76

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
1GS029	Friends of Football	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1GS029	Friends of Football	717200	Other Professional Services-General	3,000.00	2,500.00	2,658.95
1GS029	Friends of Football	717210	Oth Prof Ser-Honoraria	0.00	0.00	7,500.00
1GS029	Friends of Football	717246	Oth Prof Ser-Officials	0.00	0.00	700.00
1GS029	Friends of Football	718006	Telecom-Cellular Phones	0.00	0.00	0.00
1GS029	Friends of Football	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GS029	Friends of Football	719005	Business Meals-Group or Class Meals	1,182.83	0.00	15,432.71
1GS029	Friends of Football	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
1GS029	Friends of Football	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1GS029	Friends of Football	71C100	Advertising (Non-Employment)	0.00	0.00	270.00
1GS029	Friends of Football	71CZ00	Other Expenses-Deductions	140.00	0.00	106.90
1GS029	Friends of Football	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GS029	Friends of Football	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GS029	Friends of Football	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	10,722.50
1GS031	Friends of Men's Basketball	61JBEX	Casual - Exempt	0.00	0.00	0.00
1GS031	Friends of Men's Basketball	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
1GS031	Friends of Men's Basketball	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GS031	Friends of Men's Basketball	710D00	Domestic Travel NH	0.00	0.00	0.00
1GS031	Friends of Men's Basketball	710D50	Domestic Travel Non-NH	0.00	0.00	264.61
1GS031	Friends of Men's Basketball	710D51	Domestic Trvl Non-NH -Workshop/Conf	1,240.85	0.00	309.00
1GS031	Friends of Men's Basketball	710D60	Domestic Travel Non-NH - Airfare	754.80	0.00	0.00
1GS031	Friends of Men's Basketball	710D65	Domestic Trvl Non-NH - Other Transp	409.84	0.00	407.24
1GS031	Friends of Men's Basketball	710D70	Domestic Trvl Non-NH Hotel/Lodging	468.67	0.00	279.40
1GS031	Friends of Men's Basketball	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GS031	Friends of Men's Basketball	710T00	Team Travel	0.00	0.00	26,938.88
1GS031	Friends of Men's Basketball	711100	Supplies-General	0.00	0.00	211.99
1GS031	Friends of Men's Basketball	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.99	9,860.99
1GS031	Friends of Men's Basketball	711134	Supplies-Employee Awards	0.00	0.00	0.00
1GS031	Friends of Men's Basketball	711169	Supplies - Apparel	0.00	0.00	525.00
1GS031	Friends of Men's Basketball	711172	Program Supplies	0.00	0.00	3,145.60
1GS031	Friends of Men's Basketball	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	1,798.00
1GS031	Friends of Men's Basketball	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1GS031	Friends of Men's Basketball	716031	Maint. & Repairs - Flooring	0.00	0.00	0.00
1GS031	Friends of Men's Basketball	716110	Rentals-Copier	0.00	0.60	0.84
1GS031	Friends of Men's Basketball	716120	Rentals-Property or Room	0.00	0.00	0.00
1GS031	Friends of Men's Basketball	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1GS031	Friends of Men's Basketball	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1GS031	Friends of Men's Basketball	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GS031	Friends of Men's Basketball	719005	Business Meals-Group or Class Meals	0.00	0.00	5,119.78
1GS031	Friends of Men's Basketball	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1GS031	Friends of Men's Basketball	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1GS031	Friends of Men's Basketball	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GS031	Friends of Men's Basketball	76O165	Int All-Maint&Rep-Facil Contrc(Chg)	0.00	0.00	0.00
1GS031	Friends of Men's Basketball	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	1,000.00
1GS031	Friends of Men's Basketball	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GS031	Friends of Men's Basketball	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	5,815.25
1GS032	UNH Ski Teams Endowed Fund	716120	Rentals-Property or Room	0.00	0.00	3,000.00
1GS035	Friends of Men's CC/Track	61CPEX	Part Time Salary	0.00	0.00	0.00
1GS035	Friends of Men's CC/Track	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GS035	Friends of Men's CC/Track	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GS035	Friends of Men's CC/Track	710210	Foreign Travel-Team Travel	0.00	0.00	275.00
1GS035	Friends of Men's CC/Track	710T00	Team Travel	0.00	0.00	8,925.20
1GS035	Friends of Men's CC/Track	710T01	Team Travel - Workshop/Conf Fees	0.00	0.00	1,000.00
1GS035	Friends of Men's CC/Track	711100	Supplies-General	0.00	0.00	0.00
1GS035	Friends of Men's CC/Track	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1GS035	Friends of Men's CC/Track	711169	Supplies - Apparel	0.00	0.00	44.00
1GS035	Friends of Men's CC/Track	711172	Program Supplies	0.00	3,254.00	3,254.00
1GS035	Friends of Men's CC/Track	716120	Rentals-Property or Room	0.00	0.00	0.00
1GS035	Friends of Men's CC/Track	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1GS035	Friends of Men's CC/Track	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1GS035	Friends of Men's CC/Track	717246	Oth Prof Ser-Officials	0.00	0.00	0.00
1GS035	Friends of Men's CC/Track	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GS035	Friends of Men's CC/Track	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1GS035	Friends of Men's CC/Track	740000	Cap Equipment	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
1GS035	Friends of Men's CC/Track	76O16B	Int All-Other Rental & Lease (Chg)	0.00	225.00	262.50
1GS045	Blue Line Club	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	415.00
1GS045	Blue Line Club	710D50	Domestic Travel Non-NH	0.00	0.00	(0.25)
1GS045	Blue Line Club	710D60	Domestic Travel Non-NH - Airfare	656.80	0.00	446.80
1GS045	Blue Line Club	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	473.15
1GS045	Blue Line Club	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	297.84
1GS045	Blue Line Club	710T00	Team Travel	0.00	0.00	19,614.55
1GS045	Blue Line Club	710T30	Team Travel - Meals & Incidentals	0.00	0.00	0.00
1GS045	Blue Line Club	711100	Supplies-General	0.00	0.00	87.21
1GS045	Blue Line Club	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	249.99
1GS045	Blue Line Club	711169	Supplies - Apparel	0.00	0.00	160.00
1GS045	Blue Line Club	711172	Program Supplies	0.00	0.00	3,176.38
1GS045	Blue Line Club	713000	Printing & Copying-General	0.00	0.00	0.00
1GS045	Blue Line Club	714000	Postage-General	0.00	113.22	113.22
1GS045	Blue Line Club	715010	Non-Cap Equip-Furniture & Fixtures	179.99	0.00	356.57
1GS045	Blue Line Club	716120	Rentals-Property or Room	0.00	0.00	1,075.50
1GS045	Blue Line Club	719005	Business Meals-Group or Class Meals	0.00	0.00	6,604.34
1GS045	Blue Line Club	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1GS045	Blue Line Club	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1GS045	Blue Line Club	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	3,000.00
1GS045	Blue Line Club	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GS045	Blue Line Club	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	10,583.25
1GS046	Friends of Women's CC/Track	710T00	Team Travel	0.00	0.00	6,506.79
1GS046	Friends of Women's CC/Track	710T01	Team Travel - Workshop/Conf Fees	0.00	0.00	660.00
1GS046	Friends of Women's CC/Track	711100	Supplies-General	0.00	0.00	0.00
1GS046	Friends of Women's CC/Track	711172	Program Supplies	0.00	0.00	0.00
1GS046	Friends of Women's CC/Track	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1GS046	Friends of Women's CC/Track	716110	Rentals-Copier	0.00	18.17	18.17
1GS046	Friends of Women's CC/Track	717246	Oth Prof Ser-Officials	0.00	0.00	0.00
1GS046	Friends of Women's CC/Track	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GS046	Friends of Women's CC/Track	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1GS046	Friends of Women's CC/Track	722200	Participant Support	0.00	296.95	296.95
1GS047	Athletic Training	711100	Supplies-General	0.00	0.00	0.00
1GS048	Friends of Women's Soccer	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
1GS048	Friends of Women's Soccer	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GS048	Friends of Women's Soccer	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GS048	Friends of Women's Soccer	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GS048	Friends of Women's Soccer	710D50	Domestic Travel Non-NH	0.00	0.00	1,138.81
1GS048	Friends of Women's Soccer	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	376.80
1GS048	Friends of Women's Soccer	710D65	Domestic Trvl Non-NH - Other Transp	295.59	0.00	324.04
1GS048	Friends of Women's Soccer	710D70	Domestic Trvl Non-NH Hotel/Lodging	1,336.66	0.00	728.74
1GS048	Friends of Women's Soccer	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	342.60
1GS048	Friends of Women's Soccer	710T00	Team Travel	0.00	0.00	8,479.34
1GS048	Friends of Women's Soccer	711100	Supplies-General	0.00	0.00	0.00
1GS048	Friends of Women's Soccer	711108	Supplies-Subscription,Newspaper,Mag	8,700.00	99.99	99.99
1GS048	Friends of Women's Soccer	711169	Supplies - Apparel	0.00	0.00	130.00
1GS048	Friends of Women's Soccer	711172	Program Supplies	0.00	0.00	48.00
1GS048	Friends of Women's Soccer	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	108.00
1GS048	Friends of Women's Soccer	716110	Rentals-Copier	0.00	0.05	0.05
1GS048	Friends of Women's Soccer	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1GS048	Friends of Women's Soccer	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1GS048	Friends of Women's Soccer	719005	Business Meals-Group or Class Meals	0.00	0.00	89.83
1GS048	Friends of Women's Soccer	71C000	Awards to Non-Employee-Students	0.00	0.00	288.00
1GS048	Friends of Women's Soccer	71CZ00	Other Expenses-Deductions	0.00	0.00	115.00
1GS048	Friends of Women's Soccer	76O115	Int Alloc- Tickets (Chg)	0.00	0.00	0.00
1GS048	Friends of Women's Soccer	76O130	Internal Alloc-Print & Copy (Chg)	0.00	540.00	573.33
1GS048	Friends of Women's Soccer	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GS049	Friends of Women's Lacrosse	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
1GS049	Friends of Women's Lacrosse	61CPEX	Part Time Salary	0.00	0.00	0.00
1GS049	Friends of Women's Lacrosse	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GS049	Friends of Women's Lacrosse	61SNSH	Student Labor	0.00	0.00	0.00
1GS049	Friends of Women's Lacrosse	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GS049	Friends of Women's Lacrosse	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GS049	Friends of Women's Lacrosse	710D50	Domestic Travel Non-NH	0.00	0.00	231.20

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
1GS049	Friends of Women's Lacrosse	710N00	Nonemployee/Student Travel	0.00	0.00	3,237.30
1GS049	Friends of Women's Lacrosse	710T00	Team Travel	0.00	0.00	11,617.13
1GS049	Friends of Women's Lacrosse	711100	Supplies-General	0.00	2.99	77.96
1GS049	Friends of Women's Lacrosse	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1GS049	Friends of Women's Lacrosse	711169	Supplies - Apparel	0.00	0.00	0.00
1GS049	Friends of Women's Lacrosse	711172	Program Supplies	0.00	0.00	878.47
1GS049	Friends of Women's Lacrosse	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1GS049	Friends of Women's Lacrosse	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	72.00
1GS049	Friends of Women's Lacrosse	716031	Maint. & Repairs - Flooring	0.00	0.00	0.00
1GS049	Friends of Women's Lacrosse	716120	Rentals-Property or Room	0.00	0.00	0.00
1GS049	Friends of Women's Lacrosse	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1GS049	Friends of Women's Lacrosse	717246	Oth Prof Ser-Officials	0.00	0.00	0.00
1GS049	Friends of Women's Lacrosse	719005	Business Meals-Group or Class Meals	0.00	0.00	1,266.67
1GS049	Friends of Women's Lacrosse	71C000	Awards to Non-Employee-Students	0.00	0.00	1,100.00
1GS049	Friends of Women's Lacrosse	71CZ00	Other Expenses-Deductions	0.00	0.00	280.00
1GS049	Friends of Women's Lacrosse	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GS049	Friends of Women's Lacrosse	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1GS050	Friends of Women's Basketball	710D00	Domestic Travel NH	0.00	0.00	8.00
1GS050	Friends of Women's Basketball	710D50	Domestic Travel Non-NH	0.00	0.00	315.54
1GS050	Friends of Women's Basketball	710D65	Domestic Trvl Non-NH - Other Transp	64.50	0.00	0.00
1GS050	Friends of Women's Basketball	710N00	Nonemployee/Student Travel	0.00	0.00	1,741.80
1GS050	Friends of Women's Basketball	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	237.62
1GS050	Friends of Women's Basketball	710T00	Team Travel	0.00	0.00	26,789.26
1GS050	Friends of Women's Basketball	711100	Supplies-General	135.00	0.00	24.00
1GS050	Friends of Women's Basketball	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	350.00
1GS050	Friends of Women's Basketball	711130	Supplies-Maintenance Supplies	0.00	0.00	780.99
1GS050	Friends of Women's Basketball	711140	Supplies-Recruiting	0.00	0.00	900.00
1GS050	Friends of Women's Basketball	711169	Supplies - Apparel	0.00	0.00	187.50
1GS050	Friends of Women's Basketball	711172	Program Supplies	0.00	0.00	3,245.11
1GS050	Friends of Women's Basketball	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1GS050	Friends of Women's Basketball	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	1,097.00
1GS050	Friends of Women's Basketball	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	18,419.35
1GS050	Friends of Women's Basketball	716031	Maint. & Repairs - Flooring	0.00	0.00	4,500.00
1GS050	Friends of Women's Basketball	716110	Rentals-Copier	0.00	1.85	1.85
1GS050	Friends of Women's Basketball	716120	Rentals-Property or Room	0.00	(3,203.00)	(3,203.00)
1GS050	Friends of Women's Basketball	719000	Business Meals-Meetings-Non Travel	189.93	0.00	47.06
1GS050	Friends of Women's Basketball	719005	Business Meals-Group or Class Meals	0.00	154.48	5,009.25
1GS050	Friends of Women's Basketball	719100	Membership Dues & Fees	0.00	0.00	825.00
1GS050	Friends of Women's Basketball	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1GS050	Friends of Women's Basketball	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1GS050	Friends of Women's Basketball	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	1,500.00
1GS050	Friends of Women's Basketball	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	75.00
1GS050	Friends of Women's Basketball	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	5,693.00
1GS051	Friends of Women's Field Hockey	61CPEX	Part Time Salary	1,862.92	0.00	0.00
1GS051	Friends of Women's Field Hockey	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
1GS051	Friends of Women's Field Hockey	61SNSH	Student Labor	0.00	0.00	0.00
1GS051	Friends of Women's Field Hockey	65YP10	Nonstatus Benefit Distr (Fica)	156.49	0.00	0.00
1GS051	Friends of Women's Field Hockey	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1GS051	Friends of Women's Field Hockey	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	271.00
1GS051	Friends of Women's Field Hockey	710D50	Domestic Travel Non-NH	0.00	0.00	(0.72)
1GS051	Friends of Women's Field Hockey	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	1,059.36
1GS051	Friends of Women's Field Hockey	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	28.00
1GS051	Friends of Women's Field Hockey	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	148.20
1GS051	Friends of Women's Field Hockey	710D80	Domestic Trvl Non-NH Meals/Incidtls	60.00	0.00	0.00
1GS051	Friends of Women's Field Hockey	710N00	Nonemployee/Student Travel	0.00	0.00	310.65
1GS051	Friends of Women's Field Hockey	710T00	Team Travel	0.00	0.00	13,594.74
1GS051	Friends of Women's Field Hockey	711100	Supplies-General	0.00	0.00	0.00
1GS051	Friends of Women's Field Hockey	711169	Supplies - Apparel	0.00	0.00	63.00
1GS051	Friends of Women's Field Hockey	711172	Program Supplies	0.00	3,461.50	3,641.48
1GS051	Friends of Women's Field Hockey	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1GS051	Friends of Women's Field Hockey	716110	Rentals-Copier	0.00	5.54	5.54
1GS051	Friends of Women's Field Hockey	717200	Other Professional Services-General	0.00	0.00	0.00
1GS051	Friends of Women's Field Hockey	719000	Business Meals-Meetings-Non Travel	0.00	0.00	100.73
1GS051	Friends of Women's Field Hockey	719005	Business Meals-Group or Class Meals	0.00	0.00	1,116.41

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
1GS051	Friends of Women's Field Hockey	71C000	Awards to Non-Employee-Students	0.00	0.00	630.00
1GS051	Friends of Women's Field Hockey	71CZ00	Other Expenses-Deductions	0.00	0.00	115.00
1GS051	Friends of Women's Field Hockey	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GS051	Friends of Women's Field Hockey	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GS054	UNH Gym Cat Club	615F10	PAT	2,724.64	1,238.47	7,713.92
1GS054	UNH Gym Cat Club	61CPHX	Part Time Hourly	525.00	0.00	0.00
1GS054	UNH Gym Cat Club	61SNSH	Student Labor	632.50	0.00	0.00
1GS054	UNH Gym Cat Club	61SNWS	College Work Study	0.00	0.00	0.00
1GS054	UNH Gym Cat Club	65YF10	Full Fringe Benefit Distr Expe	1,048.97	501.58	3,122.03
1GS054	UNH Gym Cat Club	65YP10	Nonstatus Benefit Distr (Fica)	44.10	0.00	0.00
1GS054	UNH Gym Cat Club	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	146.80
1GS054	UNH Gym Cat Club	710D65	Domestic Trvl Non-NH - Other Transp	47.30	0.00	557.32
1GS054	UNH Gym Cat Club	710T00	Team Travel	0.00	0.00	21,455.60
1GS054	UNH Gym Cat Club	711100	Supplies-General	0.00	0.00	0.00
1GS054	UNH Gym Cat Club	711108	Supplies-Subscription,Newspaper,Mag	0.00	400.00	400.00
1GS054	UNH Gym Cat Club	711134	Supplies-Employee Awards	0.00	0.00	0.00
1GS054	UNH Gym Cat Club	711169	Supplies - Apparel	0.00	0.00	78.00
1GS054	UNH Gym Cat Club	711172	Program Supplies	0.00	6,075.14	6,360.14
1GS054	UNH Gym Cat Club	711184	Supplies - Promotion - Cultivation	0.00	0.00	25.22
1GS054	UNH Gym Cat Club	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1GS054	UNH Gym Cat Club	716000	Maintenance & Repairs-General	0.00	0.00	990.00
1GS054	UNH Gym Cat Club	716012	Maint & Repairs-Painting	0.00	0.00	0.00
1GS054	UNH Gym Cat Club	716110	Rentals-Copier	0.00	0.45	0.45
1GS054	UNH Gym Cat Club	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1GS054	UNH Gym Cat Club	717108	Finl Services-Epayment trx fees	0.00	0.00	0.00
1GS054	UNH Gym Cat Club	717200	Other Professional Services-General	0.00	0.00	300.00
1GS054	UNH Gym Cat Club	719005	Business Meals-Group or Class Meals	0.00	0.00	433.70
1GS054	UNH Gym Cat Club	71C000	Awards to Non-Employee-Students	0.00	0.00	396.00
1GS054	UNH Gym Cat Club	71CZ00	Other Expenses-Deductions	0.00	0.00	242.69
1GS054	UNH Gym Cat Club	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	2,750.00
1GS054	UNH Gym Cat Club	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	75.00
1GS054	UNH Gym Cat Club	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	8,000.00
1GS057	Friends of Women's Volleyball	61CPHX	Part Time Hourly	1,126.44	0.00	0.00
1GS057	Friends of Women's Volleyball	65YP10	Nonstatus Benefit Distr (Fica)	94.64	0.00	0.00
1GS057	Friends of Women's Volleyball	710D20	Domestic Travel NH - Hotel/Lodging	48.26	0.00	118.81
1GS057	Friends of Women's Volleyball	710D50	Domestic Travel Non-NH	91.20	0.00	3,424.02
1GS057	Friends of Women's Volleyball	710D60	Domestic Travel Non-NH - Airfare	1,016.20	0.00	608.80
1GS057	Friends of Women's Volleyball	710D65	Domestic Trvl Non-NH - Other Transp	66.02	0.00	253.76
1GS057	Friends of Women's Volleyball	710D80	Domestic Trvl Non-NH Meals/Incidtls	245.21	0.00	296.75
1GS057	Friends of Women's Volleyball	710T00	Team Travel	0.00	0.00	17,362.11
1GS057	Friends of Women's Volleyball	710T10	Team Travel - Airfare	2,085.93	0.00	0.00
1GS057	Friends of Women's Volleyball	710T30	Team Travel - Meals & Incidentals	96.97	0.00	0.00
1GS057	Friends of Women's Volleyball	711100	Supplies-General	210.88	0.00	0.00
1GS057	Friends of Women's Volleyball	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	625.00
1GS057	Friends of Women's Volleyball	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	150.00
1GS057	Friends of Women's Volleyball	711169	Supplies - Apparel	0.00	0.00	265.00
1GS057	Friends of Women's Volleyball	711172	Program Supplies	0.00	0.00	31.00
1GS057	Friends of Women's Volleyball	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	159.62
1GS057	Friends of Women's Volleyball	717200	Other Professional Services-General	0.00	0.00	0.00
1GS057	Friends of Women's Volleyball	717246	Oth Prof Ser-Officials	0.00	0.00	1,777.44
1GS057	Friends of Women's Volleyball	7172MD	Service-Medical	150.00	0.00	0.00
1GS057	Friends of Women's Volleyball	719000	Business Meals-Meetings-Non Travel	118.81	0.00	0.00
1GS057	Friends of Women's Volleyball	719005	Business Meals-Group or Class Meals	0.00	0.00	265.09
1GS057	Friends of Women's Volleyball	719210	Employee Recruiting-Advertising	0.00	0.00	449.00
1GS057	Friends of Women's Volleyball	71C000	Awards to Non-Employee-Students	0.00	0.00	875.00
1GS057	Friends of Women's Volleyball	71CZ00	Other Expenses-Deductions	0.00	0.00	58.00
1GS057	Friends of Women's Volleyball	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	35.00
1GS057	Friends of Women's Volleyball	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	27.00
1GS066	Athletic Scholarships	711100	Supplies-General	0.00	0.00	0.00
1GS066	Athletic Scholarships	711172	Program Supplies	0.00	0.00	0.00
1GS067	Friends of Men's Hockey	61CPHX	Part Time Hourly	275.00	0.00	0.00
1GS067	Friends of Men's Hockey	65YP10	Nonstatus Benefit Distr (Fica)	23.10	0.00	0.00
1GS067	Friends of Men's Hockey	710D00	Domestic Travel NH	0.00	0.00	0.00
1GS067	Friends of Men's Hockey	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	415.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
1GS067	Friends of Men's Hockey	710D50	Domestic Travel Non-NH	0.00	0.00	217.04
1GS067	Friends of Men's Hockey	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1GS067	Friends of Men's Hockey	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	2,878.15
1GS067	Friends of Men's Hockey	710D65	Domestic Trvl Non-NH - Other Transp	67.81	0.00	956.60
1GS067	Friends of Men's Hockey	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	703.01
1GS067	Friends of Men's Hockey	710N00	Nonemployee/Student Travel	0.00	0.00	5,542.39
1GS067	Friends of Men's Hockey	710T00	Team Travel	0.00	0.00	19,668.44
1GS067	Friends of Men's Hockey	711000	Purchasing Cards	21.07	0.00	0.00
1GS067	Friends of Men's Hockey	711100	Supplies-General	129.98	0.00	68.67
1GS067	Friends of Men's Hockey	711134	Supplies-Employee Awards	0.00	0.00	0.00
1GS067	Friends of Men's Hockey	711152	Supplies-Awards & Displays	0.00	0.00	0.00
1GS067	Friends of Men's Hockey	711169	Supplies - Apparel	0.00	0.00	690.50
1GS067	Friends of Men's Hockey	711172	Program Supplies	2,619.16	0.00	24,623.23
1GS067	Friends of Men's Hockey	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1GS067	Friends of Men's Hockey	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1GS067	Friends of Men's Hockey	715010	Non-Cap Equip-Furniture & Fixtures	0.00	257.31	413.71
1GS067	Friends of Men's Hockey	716000	Maintenance & Repairs-General	0.00	0.00	2,489.06
1GS067	Friends of Men's Hockey	716120	Rentals-Property or Room	1,575.00	0.00	2,868.00
1GS067	Friends of Men's Hockey	717105	Finl Services-Credit Crd Disc Fees	302.00	0.00	0.00
1GS067	Friends of Men's Hockey	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1GS067	Friends of Men's Hockey	717200	Other Professional Services-General	229.50	0.00	0.00
1GS067	Friends of Men's Hockey	717257	Oth Prof Ser-Hosting Fees	0.00	0.00	0.00
1GS067	Friends of Men's Hockey	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GS067	Friends of Men's Hockey	719005	Business Meals-Group or Class Meals	0.00	0.00	15,959.90
1GS067	Friends of Men's Hockey	71C000	Awards to Non-Employee-Students	0.00	0.00	600.00
1GS067	Friends of Men's Hockey	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1GS067	Friends of Men's Hockey	71C310	Cash Over/Short Adjustments	0.00	0.00	0.00
1GS067	Friends of Men's Hockey	71CZ00	Other Expenses-Deductions	0.00	0.00	338.86
1GS067	Friends of Men's Hockey	76O130	Internal Alloc-Print & Copy (Chg)	0.00	72.85	72.85
1GS067	Friends of Men's Hockey	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1GS067	Friends of Men's Hockey	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	1,750.00
1GS067	Friends of Men's Hockey	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GS067	Friends of Men's Hockey	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	13,784.00
1GS075	9.5 Gymnastic Award (houston)	71C000	Awards to Non-Employee-Students	2,039.90	0.00	709.45
1GS095	Dorothy T Hobbs Endowed Fund	711100	Supplies-General	0.00	1,738.11	1,738.11
1GS105	Dutch Knox Football Program	710D00	Domestic Travel NH	0.00	0.00	0.00
1GS105	Dutch Knox Football Program	710D50	Domestic Travel Non-NH	107.96	0.00	139.35
1GS105	Dutch Knox Football Program	710D65	Domestic Trvl Non-NH - Other Transp	679.28	0.00	0.00
1GS105	Dutch Knox Football Program	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GS105	Dutch Knox Football Program	711108	Supplies-Subscription,Newspaper,Mag	12,915.00	0.00	6,404.42
1GS105	Dutch Knox Football Program	711172	Program Supplies	0.00	0.00	0.00
1GS105	Dutch Knox Football Program	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1GS105	Dutch Knox Football Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GS105	Dutch Knox Football Program	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GS105	Dutch Knox Football Program	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1GS109	Tina True Memorial Fund	711100	Supplies-General	0.00	0.00	0.00
1GS110	Athletic Director's Priorities	61CPEX	Part Time Salary	0.00	0.00	0.00
1GS110	Athletic Director's Priorities	61CPHX	Part Time Hourly	7,161.00	1,500.00	18,579.00
1GS110	Athletic Director's Priorities	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
1GS110	Athletic Director's Priorities	61JBEX	Casual - Exempt	0.00	778.63	3,091.63
1GS110	Athletic Director's Priorities	65YB10	Base Benefit Distr (fica)	0.00	65.41	259.73
1GS110	Athletic Director's Priorities	65YP10	Nonstatus Benefit Distr (Fica)	601.52	126.00	1,560.64
1GS110	Athletic Director's Priorities	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GS110	Athletic Director's Priorities	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GS110	Athletic Director's Priorities	711100	Supplies-General	0.00	6,997.43	7,387.16
1GS110	Athletic Director's Priorities	711130	Supplies-Maintenance Supplies	0.00	18.60	27.04
1GS110	Athletic Director's Priorities	711169	Supplies - Apparel	0.00	0.00	382.99
1GS110	Athletic Director's Priorities	711172	Program Supplies	0.00	0.00	0.00
1GS110	Athletic Director's Priorities	711184	Supplies - Promotion - Cultivation	0.00	0.00	4,590.00
1GS110	Athletic Director's Priorities	715010	Non-Cap Equip-Furniture & Fixtures	1,024.95	0.00	0.00
1GS110	Athletic Director's Priorities	716012	Maint & Repairs-Painting	0.00	0.00	0.00
1GS110	Athletic Director's Priorities	717011	Professional Services - Medical	0.00	0.00	5,580.00
1GS110	Athletic Director's Priorities	717200	Other Professional Services-General	0.00	2,988.00	55,635.50
1GS110	Athletic Director's Priorities	719000	Business Meals-Meetings-Non Travel	290.92	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
1GS110	Athletic Director's Priorities	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GS110	Athletic Director's Priorities	71CZ00	Other Expenses-Deductions	0.00	0.00	500.00
1GS110	Athletic Director's Priorities	76O115	Int Alloc- Tickets (Chg)	0.00	0.00	0.00
1GS110	Athletic Director's Priorities	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GS111	Strength & Conditioning Training	711100	Supplies-General	0.00	0.00	0.00
1GS112	Student-Athlete Opportunity Fund	710300	Conference Registration Fees	156.00	0.00	0.00
1GS112	Student-Athlete Opportunity Fund	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GS112	Student-Athlete Opportunity Fund	711100	Supplies-General	0.00	0.00	0.00
1GS112	Student-Athlete Opportunity Fund	711172	Program Supplies	0.00	0.00	0.00
1GS112	Student-Athlete Opportunity Fund	716110	Rentals-Copier	0.00	0.00	0.00
1GS112	Student-Athlete Opportunity Fund	717011	Professional Services - Medical	0.00	0.00	0.00
1GS112	Student-Athlete Opportunity Fund	717200	Other Professional Services-General	1,383.20	0.00	0.00
1GS112	Student-Athlete Opportunity Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GS112	Student-Athlete Opportunity Fund	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1GS112	Student-Athlete Opportunity Fund	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1GS112	Student-Athlete Opportunity Fund	722200	Participant Support	0.00	0.00	0.00
1GS112	Student-Athlete Opportunity Fund	76O190	Int All-Meals-Non Travel Mtg (Chg)	90.92	0.00	0.00
1GS122	UNH Ski Team Endowment	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GS149	Barbara B. Peyser '50 Athletic Scho	722200	Participant Support	4.99	0.00	0.00
1GS165	Cross Country Book Scholarship Fund	722200	Participant Support	0.00	0.00	0.00
1GS176	Victory Fund	711100	Supplies-General	0.00	0.00	0.00
1GS176	Victory Fund	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1GS176	Victory Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	1,020.91
1GS180	NCAA Special One-Time Distribution	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1GS180	NCAA Special One-Time Distribution	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GS180	NCAA Special One-Time Distribution	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
1GS180	NCAA Special One-Time Distribution	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
1GS180	NCAA Special One-Time Distribution	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
1GS180	NCAA Special One-Time Distribution	61SNSH	Student Labor	0.00	0.00	0.00
1GS180	NCAA Special One-Time Distribution	61SNWS	College Work Study	0.00	0.00	0.00
1GS180	NCAA Special One-Time Distribution	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GS180	NCAA Special One-Time Distribution	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GS180	NCAA Special One-Time Distribution	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1GS180	NCAA Special One-Time Distribution	711100	Supplies-General	0.00	0.00	0.00
1GS180	NCAA Special One-Time Distribution	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1GS180	NCAA Special One-Time Distribution	717200	Other Professional Services-General	0.00	0.00	0.00
1GS180	NCAA Special One-Time Distribution	719005	Business Meals-Group or Class Meals	0.00	0.00	34.84
1GS180	NCAA Special One-Time Distribution	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1GS180	NCAA Special One-Time Distribution	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GS183	Skelley '52 Family Athletic Schol.	722200	Participant Support	0.00	121.05	121.05
1GS185	Student Athlete Excellence Fund	615F10	PAT	0.00	5,788.48	36,053.94
1GS185	Student Athlete Excellence Fund	61CPHX	Part Time Hourly	5,971.00	2,926.00	16,751.00
1GS185	Student Athlete Excellence Fund	61SNSH	Student Labor	687.50	155.00	1,100.00
1GS185	Student Athlete Excellence Fund	61SNWS	College Work Study	0.00	0.00	343.90
1GS185	Student Athlete Excellence Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	2,344.34	14,591.94
1GS185	Student Athlete Excellence Fund	65YP10	Nonstatus Benefit Distr (Fica)	501.55	245.80	1,407.09
1GS185	Student Athlete Excellence Fund	711100	Supplies-General	85.19	304.60	1,257.34
1GS185	Student Athlete Excellence Fund	711108	Supplies-Subscription,Newspaper,Mag	0.00	2,625.00	6,150.00
1GS185	Student Athlete Excellence Fund	715005	Non-Cap Equip-Computer Hardware	1,028.00	0.00	0.00
1GS185	Student Athlete Excellence Fund	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1GS185	Student Athlete Excellence Fund	717256	Oth Prof Ser- Licens Fees-Trademark	0.00	225.00	450.00
1GS185	Student Athlete Excellence Fund	719000	Business Meals-Meetings-Non Travel	5,484.07	0.00	2,079.36
1GS185	Student Athlete Excellence Fund	719005	Business Meals-Group or Class Meals	3,932.46	1,816.21	11,239.88
1GS185	Student Athlete Excellence Fund	719008	Meals - Spring Break	460.80	0.00	0.00
1GS185	Student Athlete Excellence Fund	71C000	Awards to Non-Employee-Students	0.00	11,466.00	14,029.10
1GS185	Student Athlete Excellence Fund	76O110	Int All-Supplies-General (Chg)	0.00	0.00	440.00
1GU140	Paul M. Barlow Memorial Prize	71C000	Awards to Non-Employee-Students	0.00	0.00	500.00
1GU211	Honors Research Support Fund	71C025	UROP Awards (for research supplies)	0.00	0.00	0.00
1LU001	UNH Perkins Student Loan Fund	71C200	Loan Funds Expenditures	0.00	2.62	7.20
1LU001	UNH Perkins Student Loan Fund	71C203	Loan Funds-P&I Cancel-Teach 15%	0.00	695.55	1,070.55
1LU001	UNH Perkins Student Loan Fund	71C204	Loan Funds-P&I Cancel-Teach 20%	0.00	375.19	4,215.19
1LU001	UNH Perkins Student Loan Fund	71C205	Loan Funds-P&I Cancl-Teaching	0.00	500.00	3,093.50
1LU001	UNH Perkins Student Loan Fund	71C206	Loan Funds-P&I Cancel-Teach MedTech	0.00	800.00	2,700.00
1LU001	UNH Perkins Student Loan Fund	71C209	Loan Funds-P&I Cancel-Teach Pre-K	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
1LU001	UNH Perkins Student Loan Fund	71C210	Loan Funds-P&I Cancl-Nursing	0.00	1,050.00	4,717.50
1LU001	UNH Perkins Student Loan Fund	71C212	Loan Funds-P&I Cancl Speech-Path	0.00	0.00	0.00
1LU001	UNH Perkins Student Loan Fund	71C215	Loan Funds-P&I Cancl-Volunteer	0.00	0.00	0.00
1LU001	UNH Perkins Student Loan Fund	71C225	Loan Funds-P&I Cancl-Law Enfrcmnt	0.00	0.00	600.00
1LU001	UNH Perkins Student Loan Fund	71C226	Loan Funds-P&I Cancel-Publ Defender	0.00	0.00	0.00
1LU001	UNH Perkins Student Loan Fund	71C227	Loan Funds-P&I Cancl-Firefighters	0.00	0.00	0.00
1LU001	UNH Perkins Student Loan Fund	71C228	Loan Funds-P&I Cancel-Family Serv	0.00	375.19	3,000.00
1LU001	UNH Perkins Student Loan Fund	71C230	Loan Funds-P&I Cancl-Death	0.00	0.00	0.00
1LU001	UNH Perkins Student Loan Fund	71C235	Loan Funds-P&I Cancl-Disability	0.00	0.00	0.00
1LU001	UNH Perkins Student Loan Fund	71C245	Loan Funds-P&I Cancl-Assigned	0.00	0.00	0.00
1LU001	UNH Perkins Student Loan Fund	71C250	Loan Funds-Collection Costs	0.00	(2,833.53)	87,470.90
1LU001	UNH Perkins Student Loan Fund	71C255	Loan Funds-Prov for Doubtful Accts	0.00	0.00	(20,962.11)
1LU001	UNH Perkins Student Loan Fund	71C261	Loan Funds-Federal Liab Adj	0.00	0.00	(1,847,920.07)
1LU001	UNH Perkins Student Loan Fund	71C291	Repayment of FCC	0.00	0.00	1,940,575.00
1U0ADJ	UNH Unrestricted Adjustments	615F10	PAT	0.00	0.00	42,204.07
1U0ADJ	UNH Unrestricted Adjustments	65YB10	Base Benefit Distr (fica)	0.00	0.00	16,855.00
1U0ADJ	UNH Unrestricted Adjustments	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	(33,105.22)
1U0ADJ	UNH Unrestricted Adjustments	760180	RCM S&W- Strategic Initiatives	0.00	0.00	(2,281.24)
1U0ADJ	UNH Unrestricted Adjustments	765005	Central Serv-MIS Admin Allocations	0.00	0.00	2,853,368.00
1UA000	Acad Affairs Educational & General	611BXM	Supplemental-Other-Misc	0.00	1,500.00	1,500.00
1UA000	Acad Affairs Educational & General	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	613N10	Graduate Assistant	0.00	1,633.76	1,633.76
1UA000	Acad Affairs Educational & General	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	613N70	Graduate Fellow	70,956.00	68,466.52	319,518.16
1UA000	Acad Affairs Educational & General	614F10	Academic Administrator	8,750.01	0.00	78,750.01
1UA000	Acad Affairs Educational & General	615F10	PAT	507,720.90	502,827.40	1,819,498.96
1UA000	Acad Affairs Educational & General	617BHO	Operating Staff-Overtime	2,221.42	5,591.57	17,025.75
1UA000	Acad Affairs Educational & General	617BLG	Operating Staff-Longevity	986.86	1,990.60	6,555.27
1UA000	Acad Affairs Educational & General	617F10	Operating Staff	61,227.30	75,413.96	298,323.77
1UA000	Acad Affairs Educational & General	618FBN	Other bonuses with full fringe	0.00	2,000.00	8,815.00
1UA000	Acad Affairs Educational & General	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61CBHO	Part Time - Overtime	11.25	0.00	3.75
1UA000	Acad Affairs Educational & General	61CBHX	Part Time Hourly (w/ status)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61CPEX	Part Time Salary	4,900.00	0.00	3,244.96
1UA000	Acad Affairs Educational & General	61CPHX	Part Time Hourly	15,812.04	6,288.14	47,197.80
1UA000	Acad Affairs Educational & General	61DTHX	Full Time Temp - Hourly	0.00	1,755.00	1,755.00
1UA000	Acad Affairs Educational & General	61KBAW	OTP - Honor & Recog Awrd	750.00	0.00	1,500.00
1UA000	Acad Affairs Educational & General	61KBBN	OTP-Bonus & Recruit-other than fac	2,270.56	21,859.94	33,639.40
1UA000	Acad Affairs Educational & General	61SNHO	Student Labor - Overtime	13.26	0.00	18.89
1UA000	Acad Affairs Educational & General	61SNNF	Student Non FLSA	13,305.11	0.00	1,400.00
1UA000	Acad Affairs Educational & General	61SNSH	Student Labor	24,704.91	9,929.28	84,660.79
1UA000	Acad Affairs Educational & General	61SNWS	College Work Study	4,849.62	5,565.87	17,845.22
1UA000	Acad Affairs Educational & General	61U000	Salary Offset Account	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	65YB10	Base Benefit Distr (fica)	524.14	2,599.12	5,058.83
1UA000	Acad Affairs Educational & General	65YF10	Full Fringe Benefit Distr Expe	214,712.85	234,997.84	881,153.80
1UA000	Acad Affairs Educational & General	65YP10	Nonstatus Benefit Distr (Fica)	1,739.82	528.21	4,237.22
1UA000	Acad Affairs Educational & General	65YT10	FT Temp Benefit Distr	0.00	147.41	147.41
1UA000	Acad Affairs Educational & General	710	Travel	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710300	Conference Registration Fees	0.00	0.00	999.52
1UA000	Acad Affairs Educational & General	710305	Registration Fees-Other	0.00	0.00	20.00
1UA000	Acad Affairs Educational & General	710D00	Domestic Travel NH	0.00	30.36	181.75
1UA000	Acad Affairs Educational & General	710D01	Domestic Travel NH - Wkshp/Conf Fee	348.00	0.00	3,851.55
1UA000	Acad Affairs Educational & General	710D15	Domestic Travel NH - Oth Trans Cost	5,587.60	11.62	11.62
1UA000	Acad Affairs Educational & General	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	62.06
1UA000	Acad Affairs Educational & General	710D50	Domestic Travel Non-NH	0.00	425.00	425.00
1UA000	Acad Affairs Educational & General	710D51	Domestic Trvl Non-NH -Workshop/Conf	800.00	0.00	1,507.00
1UA000	Acad Affairs Educational & General	710D60	Domestic Travel Non-NH - Airfare	204.40	0.00	0.00
1UA000	Acad Affairs Educational & General	710D65	Domestic Trvl Non-NH - Other Transp	37.87	0.00	0.00
1UA000	Acad Affairs Educational & General	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
1UA000	Acad Affairs Educational & General	710F00	Foreign Travel	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	258.75	0.00	865.00
1UA000	Acad Affairs Educational & General	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711	Supplies	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711000	Purchasing Cards	767.42	91.00	463.99
1UA000	Acad Affairs Educational & General	711100	Supplies-General	12,571.24	27,456.95	81,533.37
1UA000	Acad Affairs Educational & General	711101	Supplies - Admin & Office	619.71	0.00	828.17
1UA000	Acad Affairs Educational & General	711106	Uniforms and Safety Shoes	31.75	0.00	0.00
1UA000	Acad Affairs Educational & General	711108	Supplies-Subscription,Newspaper,Mag	209.00	190.54	415.48
1UA000	Acad Affairs Educational & General	711124	Supplies-Instructional & Program	0.00	0.00	683.29
1UA000	Acad Affairs Educational & General	711132	Suppli-Software incl Site Lic&Maint	169.40	636.75	7,533.35
1UA000	Acad Affairs Educational & General	711140	Supplies-Recruiting	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711172	Program Supplies	0.00	62.94	223.89
1UA000	Acad Affairs Educational & General	711180	Supplies Special Events	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	713	Printing and Copying	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	713000	Printing & Copying-General	1,963.79	386.81	1,412.61
1UA000	Acad Affairs Educational & General	713015	Printing & Copying-Departmental	0.00	46.70	79.75
1UA000	Acad Affairs Educational & General	714000	Postage-General	0.00	0.00	131.65
1UA000	Acad Affairs Educational & General	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	715	Non-Capitalizable Equipment	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	715000	Non-Cap Equip-General	0.00	470.40	470.40
1UA000	Acad Affairs Educational & General	715005	Non-Cap Equip-Computer Hardware	13,901.01	1,179.00	8,687.57
1UA000	Acad Affairs Educational & General	715010	Non-Cap Equip-Furniture & Fixtures	13,966.90	0.00	147.91
1UA000	Acad Affairs Educational & General	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	1,286.75
1UA000	Acad Affairs Educational & General	716	Maintenance and Rentals	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	716000	Maintenance & Repairs-General	235.97	0.00	7,832.50
1UA000	Acad Affairs Educational & General	716010	Maint & Repairs-Direct Expenses	0.00	0.00	29.13
1UA000	Acad Affairs Educational & General	716060	Maint & Repairs-Computer Software	2,570.00	0.00	0.00
1UA000	Acad Affairs Educational & General	716092	Maint-Housekeeping Supplies General	0.00	0.00	107.91
1UA000	Acad Affairs Educational & General	716100	Rentals & Leases-General	0.00	387.50	572.06
1UA000	Acad Affairs Educational & General	716101	Rentals-Equipment/Event	14,615.00	0.00	0.00
1UA000	Acad Affairs Educational & General	716110	Rentals-Copier	0.00	0.00	271.31
1UA000	Acad Affairs Educational & General	716140	Rentals-Program Acquisitions	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	716145	Rentals-Broadcast Rights & Fees	0.00	0.00	11,879.37
1UA000	Acad Affairs Educational & General	717	Professional Services	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	717000	Consulting-General	0.00	0.00	14,000.00
1UA000	Acad Affairs Educational & General	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	717200	Other Professional Services-General	27,436.14	51,345.00	61,797.45
1UA000	Acad Affairs Educational & General	717202	Oth Prof Ser-Contract Instruct Serv	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	717210	Oth Prof Ser-Honoraria	0.00	3,000.00	3,200.00
1UA000	Acad Affairs Educational & General	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	717257	Oth Prof Ser-Hosting Fees	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	7172PD	Oth Prf Svc-Police Spec Details	483.21	0.00	8,915.50
1UA000	Acad Affairs Educational & General	718	Telecommunications	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	718000	Telecom-General	9.65	0.00	0.00
1UA000	Acad Affairs Educational & General	719	Staff Support	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	719000	Business Meals-Meetings-Non Travel	3,143.49	216.12	3,303.12
1UA000	Acad Affairs Educational & General	719005	Business Meals-Group or Class Meals	0.00	1,002.48	1,967.67
1UA000	Acad Affairs Educational & General	719015	Business Meals-Recruiting Meals	860.60	0.00	2,747.18
1UA000	Acad Affairs Educational & General	719025	Business Meals-Volunteer Food	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	719100	Membership Dues & Fees	688.95	1,218.03	5,721.78
1UA000	Acad Affairs Educational & General	719105	Membership-Institutional	0.00	229.00	229.00
1UA000	Acad Affairs Educational & General	719125	Licenses/Professional Fees	0.00	1,599.00	1,599.00
1UA000	Acad Affairs Educational & General	719200	Employee Recruiting-General	905.00	0.00	0.00
1UA000	Acad Affairs Educational & General	719210	Employee Recruiting-Advertising	0.00	0.00	175.00
1UA000	Acad Affairs Educational & General	719Z00	Other Employee Support	984.00	0.00	0.00
1UA000	Acad Affairs Educational & General	719Z10	Other Employee Support-Prof Develop	321.52	657.15	1,023.75
1UA000	Acad Affairs Educational & General	71B080	Items for Resale-Dining	286.62	0.00	0.00
1UA000	Acad Affairs Educational & General	71C	Other Support	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	71C000	Awards to Non-Employee-Students	432.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
1UA000	Acad Affairs Educational & General	71C050	Student Awards-Taxable	0.00	0.00	500.00
1UA000	Acad Affairs Educational & General	71C100	Advertising (Non-Employment)	0.00	0.00	160.63
1UA000	Acad Affairs Educational & General	71CZ05	Other Exp-Royalties	1,550.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76I000	Internal Allocations - Recoveries	0.00	(200.00)	(279.95)
1UA000	Acad Affairs Educational & General	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O000	Internal Allocations - Charges	0.00	0.00	119.60
1UA000	Acad Affairs Educational & General	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O104	Int All-Student-Non Employee(Chg)	1,555.00	0.00	1,348.75
1UA000	Acad Affairs Educational & General	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O115	Int Alloc- Tickets (Chg)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O130	Internal Alloc-Print & Copy (Chg)	96.00	1,295.28	8,902.96
1UA000	Acad Affairs Educational & General	76O140	Internal Alloc-Mail & Postage (Chg)	127.06	13.80	280.47
1UA000	Acad Affairs Educational & General	76O160	Int All-Maint&Repair-General (Chg)	0.00	166.60	1,018.20
1UA000	Acad Affairs Educational & General	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	18,290.00
1UA000	Acad Affairs Educational & General	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O170	Int All-Prof Services-General (Chg)	1,164.00	1,980.00	12,172.55
1UA000	Acad Affairs Educational & General	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O174	Int Alloc - Facilities SLA (Chg)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O190	Int All-Meals-Non Travel Mtg (Chg)	317.25	0.00	1,517.50
1UA000	Acad Affairs Educational & General	76O191	Int All-Meals-Group or Class (Chg)	5,379.75	462.30	60,421.10
1UA000	Acad Affairs Educational & General	76O19B	Int All-Employee Prof Develop (Chg)	143.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O1C0	Int All-Adversiting-Non-Employ(Chg)	0.00	585.00	585.00
1UA002	Career and Professional Services	614F10	Academic Administrator	49,949.28	50,597.98	169,308.62
1UA002	Career and Professional Services	615F10	PAT	291,559.81	278,200.25	924,123.35
1UA002	Career and Professional Services	617BHO	Operating Staff-Overtime	0.00	0.00	88.17
1UA002	Career and Professional Services	617F10	Operating Staff	0.00	0.00	2,919.39
1UA002	Career and Professional Services	61CPEX	Part Time Salary	0.00	0.00	0.00
1UA002	Career and Professional Services	61CPHX	Part Time Hourly	1,040.00	0.00	0.00
1UA002	Career and Professional Services	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
1UA002	Career and Professional Services	61SNSH	Student Labor	6,798.50	6,124.00	21,723.00
1UA002	Career and Professional Services	61SNWS	College Work Study	2,351.65	2,733.90	9,565.09
1UA002	Career and Professional Services	61U000	Salary Offset Account	0.00	0.00	0.00
1UA002	Career and Professional Services	65YB10	Base Benefit Distr (fica)	0.00	0.00	7.38
1UA002	Career and Professional Services	65YF10	Full Fringe Benefit Distr Expe	124,100.64	133,163.34	443,756.30
1UA002	Career and Professional Services	65YP10	Nonstatus Benefit Distr (Fica)	87.36	0.00	0.00
1UA002	Career and Professional Services	710	Travel	0.00	0.00	0.00
1UA002	Career and Professional Services	710300	Conference Registration Fees	0.00	0.00	0.00
1UA002	Career and Professional Services	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	597.00
1UA002	Career and Professional Services	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
1UA002	Career and Professional Services	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UA002	Career and Professional Services	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1UA002	Career and Professional Services	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1UA002	Career and Professional Services	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1UA002	Career and Professional Services	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1UA002	Career and Professional Services	711	Supplies	0.00	0.00	0.00
1UA002	Career and Professional Services	711100	Supplies-General	144.82	576.83	3,302.63
1UA002	Career and Professional Services	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	10.00
1UA002	Career and Professional Services	711132	Suppli-Software incl Site Lic&Maint	7,300.00	5,300.00	64,300.00
1UA002	Career and Professional Services	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1UA002	Career and Professional Services	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1UA002	Career and Professional Services	711178	Supplies- Training	0.00	0.00	0.00
1UA002	Career and Professional Services	713000	Printing & Copying-General	0.00	0.00	0.00
1UA002	Career and Professional Services	713030	Printing & Copying-Off Campus	0.00	0.00	314.34
1UA002	Career and Professional Services	714000	Postage-General	0.00	0.00	0.00
1UA002	Career and Professional Services	716100	Rentals & Leases-General	0.00	0.00	0.00
1UA002	Career and Professional Services	716110	Rentals-Copier	0.00	0.00	0.00
1UA002	Career and Professional Services	717	Professional Services	0.00	0.00	0.00
1UA002	Career and Professional Services	717106	Finl Services-Epayment CC fees	1,579.30	869.32	2,185.29
1UA002	Career and Professional Services	717200	Other Professional Services-General	0.00	0.00	0.00
1UA002	Career and Professional Services	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	(42.18)

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
1UA002	Career and Professional Services	717254	Oth Prof Ser-Information Tech	3,316.41	1,176.00	2,806.46
1UA002	Career and Professional Services	719	Staff Support	0.00	0.00	0.00
1UA002	Career and Professional Services	719000	Business Meals-Meetings-Non Travel	0.00	0.00	134.74
1UA002	Career and Professional Services	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UA002	Career and Professional Services	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
1UA002	Career and Professional Services	719100	Membership Dues & Fees	0.00	0.00	2,675.00
1UA002	Career and Professional Services	71C	Other Support	0.00	0.00	0.00
1UA002	Career and Professional Services	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1UA002	Career and Professional Services	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1UA002	Career and Professional Services	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1UA002	Career and Professional Services	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1UA002	Career and Professional Services	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	60.00
1UA002	Career and Professional Services	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1UA002	Career and Professional Services	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1UA002	Career and Professional Services	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1UA002	Career and Professional Services	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	5,545.05
1UA002	Career and Professional Services	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1UA002	Career and Professional Services	76O179	Int Alloc - Police (Chg)	0.00	0.00	0.00
1UA002	Career and Professional Services	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UA002	Career and Professional Services	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UA002	Career and Professional Services	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1UC000	COLA Educational and General	611F16	Lecturer UNHLU-AAUP (UNH)	16,587.60	15,176.20	75,881.00
1UC000	COLA Educational and General	611PFS	[NSE] Faculty Semester/Term	0.00	2,454.37	5,609.99
1UC000	COLA Educational and General	61CPHX	Part Time Hourly	0.00	0.00	0.00
1UC000	COLA Educational and General	61KBBA	OTP - CBA Negotiated (Faculty)	1,000.00	1,000.00	1,000.00
1UC000	COLA Educational and General	65YB10	Base Benefit Distr (fica)	84.00	84.00	84.00
1UC000	COLA Educational and General	65YF10	Full Fringe Benefit Distr Expe	6,386.24	6,146.36	30,731.80
1UC000	COLA Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	0.00	206.18	471.27
1UC000	COLA Educational and General	710305	Registration Fees-Other	0.00	0.00	0.00
1UC000	COLA Educational and General	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UC000	COLA Educational and General	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1UC000	COLA Educational and General	711100	Supplies-General	6,635.32	711.26	1,610.20
1UC000	COLA Educational and General	711106	Uniforms and Safety Shoes	0.00	859.20	859.20
1UC000	COLA Educational and General	711112	Supplies-Costumes & Makeup	0.00	0.00	0.00
1UC000	COLA Educational and General	711122	Supplies-Sound & Music	0.00	0.00	0.00
1UC000	COLA Educational and General	711124	Supplies-Instructional & Program	7,360.00	0.00	0.00
1UC000	COLA Educational and General	711132	Suppli-Software incl Site Lic&Maint	349.00	1,300.00	1,300.00
1UC000	COLA Educational and General	711169	Supplies - Apparel	0.00	459.70	459.70
1UC000	COLA Educational and General	713000	Printing & Copying-General	0.00	0.00	0.00
1UC000	COLA Educational and General	714000	Postage-General	0.00	0.00	0.00
1UC000	COLA Educational and General	715000	Non-Cap Equip-General	0.00	1,920.00	1,920.00
1UC000	COLA Educational and General	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1UC000	COLA Educational and General	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1UC000	COLA Educational and General	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
1UC000	COLA Educational and General	717105	Finl Services-Credit Crd Disc Fees	147.37	18.17	24.36
1UC000	COLA Educational and General	717200	Other Professional Services-General	3,564.00	0.00	0.00
1UC000	COLA Educational and General	717257	Oth Prof Ser-Hosting Fees	125.00	0.00	0.00
1UC000	COLA Educational and General	719100	Membership Dues & Fees	82.50	0.00	0.00
1UC000	COLA Educational and General	719125	Licenses/Professional Fees	0.00	0.00	0.00
1UC000	COLA Educational and General	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	95.00
1UC000	COLA Educational and General	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	60.00
1UC000	COLA Educational and General	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	0.00
1UC000	COLA Educational and General	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1UC000	COLA Educational and General	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UC000	COLA Educational and General	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1UE000	PAUL Education and General	615F10	PAT	37,436.78	37,922.97	126,896.11
1UE000	PAUL Education and General	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
1UE000	PAUL Education and General	617BLG	Operating Staff-Longevity	0.00	484.12	484.12
1UE000	PAUL Education and General	617F10	Operating Staff	0.00	6,050.24	6,050.24
1UE000	PAUL Education and General	61CPHX	Part Time Hourly	9,619.41	10,500.27	33,971.48
1UE000	PAUL Education and General	61SNSH	Student Labor	0.00	0.00	0.00
1UE000	PAUL Education and General	61SNWS	College Work Study	1,106.04	773.43	4,102.17
1UE000	PAUL Education and General	65YB10	Base Benefit Distr (fica)	0.00	40.66	40.66
1UE000	PAUL Education and General	65YF10	Full Fringe Benefit Distr Expe	14,413.16	17,809.09	53,813.90

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
1UE000	PAUL Education and General	65YP10	Nonstatus Benefit Distr (Fica)	808.03	882.03	2,853.59
1UE000	PAUL Education and General	710D	Domestic Travel	0.00	0.00	0.00
1UE000	PAUL Education and General	710D00	Domestic Travel NH	0.00	0.00	0.00
1UE000	PAUL Education and General	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UE000	PAUL Education and General	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1UE000	PAUL Education and General	711100	Supplies-General	0.00	0.00	40.00
1UE000	PAUL Education and General	711108	Supplies-Subscription,Newspaper,Mag	0.00	575.88	1,151.76
1UE000	PAUL Education and General	711132	Suppli-Software incl Site Lic&Maint	575.88	0.00	0.00
1UE000	PAUL Education and General	713000	Printing & Copying-General	0.00	0.00	46.14
1UE000	PAUL Education and General	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1UE000	PAUL Education and General	715000	Non-Cap Equip-General	0.00	0.00	0.00
1UE000	PAUL Education and General	717200	Other Professional Services-General	0.00	0.00	0.00
1UE000	PAUL Education and General	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1UE000	PAUL Education and General	719110	Membership-Individual	0.00	0.00	575.88
1UE000	PAUL Education and General	719125	Licenses/Professional Fees	0.00	0.00	0.00
1UE000	PAUL Education and General	71CZ05	Other Exp-Royalties	195.00	0.00	0.00
1UE000	PAUL Education and General	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1UE000	PAUL Education and General	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1UE000	PAUL Education and General	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1UE000	PAUL Education and General	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1UE000	PAUL Education and General	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1UE000	PAUL Education and General	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1UEPPD	PAUL General Prepaid	611BST	Summer Salary AY Fac-Teaching	0.00	914.76	914.76
1UEPPD	PAUL General Prepaid	65YB10	Base Benefit Distr (fica)	0.00	(914.76)	(914.76)
1UG001	Central Admin VP Finance	615F10	PAT	78,214.28	157,072.40	501,106.60
1UG001	Central Admin VP Finance	617BHO	Operating Staff-Overtime	53.15	0.00	286.73
1UG001	Central Admin VP Finance	617BLG	Operating Staff-Longevity	899.50	2,887.07	8,512.91
1UG001	Central Admin VP Finance	617F10	Operating Staff	123,855.14	155,592.49	512,417.05
1UG001	Central Admin VP Finance	61CBHX	Part Time Hourly (w/ status)	0.00	0.00	0.00
1UG001	Central Admin VP Finance	61CPHX	Part Time Hourly	8,057.81	13,393.03	35,654.01
1UG001	Central Admin VP Finance	61KBBN	OTP-Bonus & Recruit-other than fac	2,194.19	0.00	85.49
1UG001	Central Admin VP Finance	61SNSH	Student Labor	2,782.50	0.00	596.25
1UG001	Central Admin VP Finance	61SNWS	College Work Study	2,518.95	0.00	0.00
1UG001	Central Admin VP Finance	65YB10	Base Benefit Distr (fica)	264.35	242.56	746.52
1UG001	Central Admin VP Finance	65YF10	Full Fringe Benefit Distr Expe	77,796.72	126,629.15	404,780.89
1UG001	Central Admin VP Finance	65YP10	Nonstatus Benefit Distr (Fica)	676.85	1,125.03	2,994.96
1UG001	Central Admin VP Finance	710D00	Domestic Travel NH	0.00	0.00	0.00
1UG001	Central Admin VP Finance	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	199.00
1UG001	Central Admin VP Finance	711000	Purchasing Cards	845.76	0.00	284.85
1UG001	Central Admin VP Finance	711100	Supplies-General	80.03	7.27	276.45
1UG001	Central Admin VP Finance	711101	Supplies - Admin & Office	433.53	0.00	0.00
1UG001	Central Admin VP Finance	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1UG001	Central Admin VP Finance	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1UG001	Central Admin VP Finance	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	14,839.23
1UG001	Central Admin VP Finance	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1UG001	Central Admin VP Finance	716110	Rentals-Copier	0.00	0.00	0.00
1UG001	Central Admin VP Finance	717000	Consulting-General	0.00	0.00	0.00
1UG001	Central Admin VP Finance	717100	Financial Services-General	30.00	30.00	150.00
1UG001	Central Admin VP Finance	717105	Finl Services-Credit Crd Disc Fees	163.62	0.00	252.00
1UG001	Central Admin VP Finance	717106	Finl Services-Epayment CC fees	50.50	0.00	0.00
1UG001	Central Admin VP Finance	717140	Finl Services-Student Loan Proc Fee	0.00	0.00	0.00
1UG001	Central Admin VP Finance	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1UG001	Central Admin VP Finance	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	11.60
1UG001	Central Admin VP Finance	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	290.00
1UG001	Central Admin VP Finance	76O140	Internal Alloc-Mail & Postage (Chg)	623.09	928.60	3,735.72
1UG001	Central Admin VP Finance	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	241.43
1UG001	Central Admin VP Finance	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1UG001	Central Admin VP Finance	76O174	Int Alloc - Facilities SLA (Chg)	0.00	0.00	0.00
1UG001	Central Admin VP Finance	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1UG001	Central Admin VP Finance	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UG001	Central Admin VP Finance	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UG001	Central Admin VP Finance	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1UG003	Community Equity and Diversity	615F10	PAT	0.00	0.00	0.00
1UG003	Community Equity and Diversity	61CBHO	Part Time - Overtime	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
1UG003	Community Equity and Diversity	61CPHX	Part Time Hourly	0.00	0.00	0.00
1UG003	Community Equity and Diversity	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
1UG003	Community Equity and Diversity	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
1UG003	Community Equity and Diversity	61SNSH	Student Labor	0.00	0.00	0.00
1UG003	Community Equity and Diversity	61SNWS	College Work Study	0.00	0.00	0.00
1UG003	Community Equity and Diversity	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UG003	Community Equity and Diversity	65YF10	Full Fringe Benefit Distr Expe	0.00	(0.01)	(0.01)
1UG003	Community Equity and Diversity	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1UG003	Community Equity and Diversity	710D00	Domestic Travel NH	0.00	0.00	0.00
1UG003	Community Equity and Diversity	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1UG003	Community Equity and Diversity	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UG003	Community Equity and Diversity	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1UG003	Community Equity and Diversity	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UG003	Community Equity and Diversity	711100	Supplies-General	0.00	0.00	0.00
1UG003	Community Equity and Diversity	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1UG003	Community Equity and Diversity	711149	Supplies -Vehicle Gas & Accessories	0.00	0.00	0.00
1UG003	Community Equity and Diversity	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1UG003	Community Equity and Diversity	711169	Supplies - Apparel	0.00	0.00	0.00
1UG003	Community Equity and Diversity	711172	Program Supplies	0.00	0.00	0.00
1UG003	Community Equity and Diversity	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1UG003	Community Equity and Diversity	713000	Printing & Copying-General	0.00	0.00	0.00
1UG003	Community Equity and Diversity	714000	Postage-General	0.00	0.00	0.00
1UG003	Community Equity and Diversity	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1UG003	Community Equity and Diversity	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1UG003	Community Equity and Diversity	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1UG003	Community Equity and Diversity	716100	Rentals & Leases-General	0.00	0.00	0.00
1UG003	Community Equity and Diversity	716110	Rentals-Copier	0.00	0.00	0.00
1UG003	Community Equity and Diversity	717200	Other Professional Services-General	0.00	0.00	0.00
1UG003	Community Equity and Diversity	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1UG003	Community Equity and Diversity	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
1UG003	Community Equity and Diversity	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1UG003	Community Equity and Diversity	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UG003	Community Equity and Diversity	719100	Membership Dues & Fees	0.00	0.00	0.00
1UG003	Community Equity and Diversity	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1UG003	Community Equity and Diversity	71C600	Insurance	0.00	0.00	0.00
1UG003	Community Equity and Diversity	722200	Participant Support	0.00	0.00	0.00
1UG003	Community Equity and Diversity	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1UG003	Community Equity and Diversity	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1UG003	Community Equity and Diversity	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1UG003	Community Equity and Diversity	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1UG003	Community Equity and Diversity	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1UG003	Community Equity and Diversity	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1UG003	Community Equity and Diversity	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1UG003	Community Equity and Diversity	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1UG003	Community Equity and Diversity	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1UG003	Community Equity and Diversity	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1UG003	Community Equity and Diversity	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UG003	Community Equity and Diversity	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UG003	Community Equity and Diversity	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1UG003	Community Equity and Diversity	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1US000	Athletics Education&General-RCM	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
1UU000	Institutional Educational & General	61SNHO	Student Labor - Overtime	0.00	35.63	123.39
1UU000	Institutional Educational & General	61SNSH	Student Labor	23,478.75	36,918.00	153,329.25
1UU000	Institutional Educational & General	61SNWS	College Work Study	821.53	0.00	0.00
1UU000	Institutional Educational & General	711000	Purchasing Cards	0.00	0.00	0.00
1UU000	Institutional Educational & General	711100	Supplies-General	0.00	0.00	0.00
1UU000	Institutional Educational & General	717100	Financial Services-General	0.00	5.58	30.86
1UU000	Institutional Educational & General	717105	Finl Services-Credit Crd Disc Fees	287.43	278.92	1,009.82
1UU000	Institutional Educational & General	717106	Finl Services-Epayment CC fees	4,570.19	4,424.34	11,992.39
1UU000	Institutional Educational & General	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1UU000	Institutional Educational & General	717140	Finl Services-Student Loan Proc Fee	8,803.53	13,872.89	55,354.98
1UU000	Institutional Educational & General	717145	Finl Services-ACS Inactive Students	0.00	3.72	3.72
1UU000	Institutional Educational & General	717200	Other Professional Services-General	6,096.39	8,212.00	17,636.00
1UU000	Institutional Educational & General	71C200	Loan Funds Expenditures	0.00	0.00	49,657.21

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
1UU000	Institutional Educational & General	71C250	Loan Funds-Collection Costs	0.00	0.00	(87,322.08)
1UU000	Institutional Educational & General	71C300	Bad Debts and Cash Adjustments	0.00	0.00	214,742.00
1UU000	Institutional Educational & General	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1UU000	Institutional Educational & General	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1UU000	Institutional Educational & General	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1UU000	Institutional Educational & General	76O165	Int All-Maint&Rep-Facil Contrc(Chg)	0.00	0.00	0.00
1UU000	Institutional Educational & General	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1UU000	Institutional Educational & General	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1UU000	Institutional Educational & General	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1UU000	Institutional Educational & General	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1UU000	Institutional Educational & General	76O179	Int Alloc - Police (Chg)	0.00	0.00	0.00
1UU000	Institutional Educational & General	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UU000	Institutional Educational & General	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UU000	Institutional Educational & General	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	614F10	Academic Administrator	110,761.58	63,461.50	297,149.62
1UW000	Enrollment Mngmt Ed & General	615F10	PAT	665,087.27	811,860.44	2,594,895.37
1UW000	Enrollment Mngmt Ed & General	617BHO	Operating Staff-Overtime	4,290.94	638.65	7,064.18
1UW000	Enrollment Mngmt Ed & General	617BLG	Operating Staff-Longevity	4,922.22	7,198.90	26,279.79
1UW000	Enrollment Mngmt Ed & General	617F10	Operating Staff	251,864.23	320,155.09	1,129,240.69
1UW000	Enrollment Mngmt Ed & General	618FBN	Other bonuses with full fringe	2,000.00	0.00	18,107.00
1UW000	Enrollment Mngmt Ed & General	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	61CBHO	Part Time - Overtime	2.13	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	61CBHX	Part Time Hourly (w/ status)	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	61CPHX	Part Time Hourly	10,073.94	6,944.03	59,094.74
1UW000	Enrollment Mngmt Ed & General	61JBHX	Casual - Hourly	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	214.62	1,073.10
1UW000	Enrollment Mngmt Ed & General	61SNHO	Student Labor - Overtime	42.96	0.00	69.22
1UW000	Enrollment Mngmt Ed & General	61SNSH	Student Labor	27,939.58	18,587.20	47,981.17
1UW000	Enrollment Mngmt Ed & General	61SNWS	College Work Study	1,260.65	2,200.57	19,575.21
1UW000	Enrollment Mngmt Ed & General	61U000	Salary Offset Account	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	65YB10	Base Benefit Distr (fica)	774.11	676.32	2,890.94
1UW000	Enrollment Mngmt Ed & General	65YF10	Full Fringe Benefit Distr Expe	392,739.31	483,161.29	1,626,582.35
1UW000	Enrollment Mngmt Ed & General	65YP10	Nonstatus Benefit Distr (Fica)	846.21	583.29	4,963.98
1UW000	Enrollment Mngmt Ed & General	710	Travel	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	710300	Conference Registration Fees	0.00	0.00	800.00
1UW000	Enrollment Mngmt Ed & General	710305	Registration Fees-Other	350.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	710D	Domestic Travel	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	710D00	Domestic Travel NH	255.06	0.00	680.00
1UW000	Enrollment Mngmt Ed & General	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	955.00	5,952.00
1UW000	Enrollment Mngmt Ed & General	710D15	Domestic Travel NH - Oth Trans Cost	326.22	400.00	400.00
1UW000	Enrollment Mngmt Ed & General	710D20	Domestic Travel NH - Hotel/Lodging	186.39	489.99	455.00
1UW000	Enrollment Mngmt Ed & General	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	710D50	Domestic Travel Non-NH	0.00	170.00	292.95
1UW000	Enrollment Mngmt Ed & General	710D51	Domestic Trvl Non-NH -Workshop/Conf	3,532.00	(50.00)	1,369.00
1UW000	Enrollment Mngmt Ed & General	710D60	Domestic Travel Non-NH - Airfare	806.99	0.00	219.83
1UW000	Enrollment Mngmt Ed & General	710D65	Domestic Trvl Non-NH - Other Transp	6,092.89	0.00	483.98
1UW000	Enrollment Mngmt Ed & General	710D70	Domestic Trvl Non-NH Hotel/Lodging	9,412.26	500.00	690.83
1UW000	Enrollment Mngmt Ed & General	710D80	Domestic Trvl Non-NH Meals/Incidtls	5,878.75	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	710F00	Foreign Travel	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	711	Supplies	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	711100	Supplies-General	4,487.25	1,551.73	7,861.90
1UW000	Enrollment Mngmt Ed & General	711101	Supplies - Admin & Office	12.03	0.00	86.09
1UW000	Enrollment Mngmt Ed & General	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	711124	Supplies-Instructional & Program	9.47	0.00	15.95
1UW000	Enrollment Mngmt Ed & General	711132	Suppli-Software incl Site Lic&Maint	0.00	7,710.00	103,805.88

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
1UW000	Enrollment Mngmt Ed & General	711140	Supplies-Recruiting	0.00	65.00	142.98
1UW000	Enrollment Mngmt Ed & General	711154	Supplies-Computer Peripherals	0.00	5,101.46	7,753.94
1UW000	Enrollment Mngmt Ed & General	711162	Supplies-Office Supplies	0.00	730.80	942.44
1UW000	Enrollment Mngmt Ed & General	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	513.28
1UW000	Enrollment Mngmt Ed & General	711165	Supplies - Hockey Pads	0.00	0.00	(81.50)
1UW000	Enrollment Mngmt Ed & General	711172	Program Supplies	1,118.29	257.40	2,153.28
1UW000	Enrollment Mngmt Ed & General	711174	Guest Amenities	214.95	34.99	34.99
1UW000	Enrollment Mngmt Ed & General	713	Printing and Copying	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	713000	Printing & Copying-General	0.00	3,018.00	5,036.68
1UW000	Enrollment Mngmt Ed & General	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	714	Postage	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	714000	Postage-General	5,436.40	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	714010	Postage-Off Campus Mail Services	0.00	5,368.00	8,093.40
1UW000	Enrollment Mngmt Ed & General	715000	Non-Cap Equip-General	1,609.24	0.00	3,900.00
1UW000	Enrollment Mngmt Ed & General	715005	Non-Cap Equip-Computer Hardware	2,835.53	0.00	5,796.97
1UW000	Enrollment Mngmt Ed & General	715010	Non-Cap Equip-Furniture & Fixtures	209.98	0.00	239.97
1UW000	Enrollment Mngmt Ed & General	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	716	Maintenance and Rentals	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	716000	Maintenance & Repairs-General	204.31	0.00	21.59
1UW000	Enrollment Mngmt Ed & General	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	716027	Maint & Repairs-Vehicle-Gas-Oil	21.69	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	716063	Maint & Repairs-Computer Hardware	31.93	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	716100	Rentals & Leases-General	700.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	716101	Rentals-Equipment/Event	7,100.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	716110	Rentals-Copier	0.00	1,291.46	1,348.14
1UW000	Enrollment Mngmt Ed & General	716120	Rentals-Property or Room	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	717	Professional Services	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	717000	Consulting-General	8,960.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	717105	Finl Services-Credit Crd Disc Fees	7,602.40	6,347.35	112,753.75
1UW000	Enrollment Mngmt Ed & General	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	717200	Other Professional Services-General	73,887.06	93,914.31	265,313.72
1UW000	Enrollment Mngmt Ed & General	717250	Oth Prof Ser-Temp Help	0.00	1,287.00	1,287.00
1UW000	Enrollment Mngmt Ed & General	717254	Oth Prof Ser-Information Tech	122.00	0.00	41.65
1UW000	Enrollment Mngmt Ed & General	7172BM	Service-Bus Meals-mtng-non Travel	16.99	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	7172DS	Service-Dining/Food	34.99	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	718	Telecommunications	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	718000	Telecom-General	12.30	16.40	82.73
1UW000	Enrollment Mngmt Ed & General	718006	Telecom-Cellular Phones	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	719	Staff Support	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	719000	Business Meals-Meetings-Non Travel	352.19	0.00	325.00
1UW000	Enrollment Mngmt Ed & General	719005	Business Meals-Group or Class Meals	0.00	34.99	69.98
1UW000	Enrollment Mngmt Ed & General	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	719025	Business Meals-Volunteer Food	0.00	0.00	12.97
1UW000	Enrollment Mngmt Ed & General	719100	Membership Dues & Fees	4,961.72	5,974.30	7,996.80
1UW000	Enrollment Mngmt Ed & General	719110	Membership-Individual	0.00	0.00	3,873.00
1UW000	Enrollment Mngmt Ed & General	71B080	Items for Resale-Dining	0.00	0.00	71.68
1UW000	Enrollment Mngmt Ed & General	71C	Other Support	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	71C000	Awards to Non-Employee-Students	1,280.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	71C100	Advertising (Non-Employment)	41,122.98	41,122.98	46,472.86
1UW000	Enrollment Mngmt Ed & General	71C120	Advertising-Radio	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	722200	Participant Support	0.00	(2,255.00)	(2,255.00)
1UW000	Enrollment Mngmt Ed & General	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	76O000	Internal Allocations - Charges	200.00	30.00	30.00
1UW000	Enrollment Mngmt Ed & General	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	727.80
1UW000	Enrollment Mngmt Ed & General	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	76O130	Internal Alloc-Print & Copy (Chg)	0.00	8,624.77	68,277.92
1UW000	Enrollment Mngmt Ed & General	76O140	Internal Alloc-Mail & Postage (Chg)	1,957.74	25,116.61	134,110.93
1UW000	Enrollment Mngmt Ed & General	76O160	Int All-Maint&Repair-General (Chg)	0.00	395.08	395.08
1UW000	Enrollment Mngmt Ed & General	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	76O170	Int All-Prof Services-General (Chg)	153.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
1UW000	Enrollment Mngmt Ed & General	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	76O179	Int Alloc - Police (Chg)	646.25	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	375.00
1UW000	Enrollment Mngmt Ed & General	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	76O192	Int All-Meals-Recruiting (Chg)	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	76O19B	Int All-Employee Prof Develop (Chg)	5,400.00	0.00	0.00
1WU106	Other Postemployment Bnft (OPEB)	65YS75	Unfunded Fringe Benefits (GASB 75)	0.00	0.00	(281,526.00)
1Z0ADJ	Agency Funds Year End Adjustment	719100	Membership Dues & Fees	0.00	0.00	0.00
1Z0ADJ	Agency Funds Year End Adjustment	76O000	Internal Allocations - Charges	0.00	0.00	(500.00)
1Z0ADJ	Agency Funds Year End Adjustment	76O114	Int Alloc- Stockroom (Chg)	0.00	0.00	0.00
1Z0ADJ	Agency Funds Year End Adjustment	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	264.22
1ZA001	Campus Ministry	711100	Supplies-General	0.00	0.00	0.00
1ZA001	Campus Ministry	76O000	Internal Allocations - Charges	0.00	0.00	500.00
1ZA001	Campus Ministry	76O114	Int Alloc- Stockroom (Chg)	0.00	0.00	0.00
1ZA001	Campus Ministry	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	(264.22)
1ZA002	Phi Beta Kappa Agency Fund	719100	Membership Dues & Fees	0.00	0.00	0.00
***Total Student Services				10,159,131.52	6,111,455.51	40,504,072.30
060 - Institutional Support						
14ZAD1	UNH P1 Adjustments	61SNWS	College Work Study	0.00	0.00	0.00
14ZAD3	UNH P1 Adjustments	61SNWS	College Work Study	0.00	0.00	100,116.00
1AU106	Other Postemployment Bnft (OPEB)	65YS75	Unfunded Fringe Benefits (GASB 75)	0.00	0.00	(759,513.00)
1D0ADJ	UNH Int Desig Adjustments	615F10	PAT	0.00	0.00	(851,904.08)
1D0ADJ	UNH Int Desig Adjustments	65YB10	Base Benefit Distr (fica)	0.00	0.00	(279,015.70)
1D0ADJ	UNH Int Desig Adjustments	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	(27,476,280.00)
1D0ADJ	UNH Int Desig Adjustments	711100	Supplies-General	0.00	0.00	(9,597,547.85)
1D0ADJ	UNH Int Desig Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	740099	Capitalized Equipment Adjustment	(201,255.92)	(85,800.65)	(3,028,960.98)
1DA013	VPAA Discretionary	711100	Supplies-General	0.00	0.00	0.00
1DA013	VPAA Discretionary	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DA013	VPAA Discretionary	76O115	Int Alloc- Tickets (Chg)	0.00	0.00	0.00
1DA194	Parent's Association Support	61SNSH	Student Labor	0.00	0.00	0.00
1DA194	Parent's Association Support	711100	Supplies-General	1,249.75	0.00	0.00
1DA194	Parent's Association Support	711110	Plants, Animals & Related Supplies	0.00	0.00	0.00
1DA194	Parent's Association Support	711124	Supplies-Instructional & Program	10.59	0.00	0.00
1DA194	Parent's Association Support	715010	Non-Cap Equip-Furniture & Fixtures	8.99	0.00	0.00
1DA194	Parent's Association Support	716100	Rentals & Leases-General	0.00	0.00	0.00
1DA194	Parent's Association Support	716101	Rentals-Equipment/Event	0.00	0.00	0.00
1DA194	Parent's Association Support	717200	Other Professional Services-General	0.00	0.00	0.00
1DA194	Parent's Association Support	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DA194	Parent's Association Support	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1DA194	Parent's Association Support	76O170	Int All-Prof Services-General (Chg)	1,000.00	0.00	0.00
1DA194	Parent's Association Support	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1DA486	Web Solutions Project Development	717	Professional Services	0.00	0.00	0.00
1DF025	Fac/Staff fitness	711100	Supplies-General	604.50	0.00	0.00
1DF025	Fac/Staff fitness	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DF025	Fac/Staff fitness	716000	Maintenance & Repairs-General	673.00	0.00	0.00
1DF025	Fac/Staff fitness	740000	Cap Equipment	0.00	0.00	0.00
1DF032	Healthy UNH	611BSO	Summer Salaries AY faculty - other	5,407.65	0.00	4,092.30
1DF032	Healthy UNH	615F10	PAT	19,458.71	21,414.80	65,739.01
1DF032	Healthy UNH	617F10	Operating Staff	3,049.20	3,088.80	10,335.61
1DF032	Healthy UNH	61CPEX	Part Time Salary	0.00	0.00	0.00
1DF032	Healthy UNH	61CPHX	Part Time Hourly	4,040.00	0.00	5,960.00
1DF032	Healthy UNH	61SNSH	Student Labor	2,272.50	5,847.69	18,270.82
1DF032	Healthy UNH	61SNWS	College Work Study	184.61	0.00	0.00
1DF032	Healthy UNH	65YB10	Base Benefit Distr (fica)	454.24	0.00	343.75
1DF032	Healthy UNH	65YF10	Full Fringe Benefit Distr Expe	8,665.50	9,924.03	30,792.78
1DF032	Healthy UNH	65YP10	Nonstatus Benefit Distr (Fica)	339.36	0.00	500.64
1DF032	Healthy UNH	710D00	Domestic Travel NH	0.00	0.00	0.00
1DF032	Healthy UNH	710D50	Domestic Travel Non-NH	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
1DF032	Healthy UNH	711100	Supplies-General	442.01	4,070.30	5,652.98
1DF032	Healthy UNH	711132	Suppli-Software incl Site Lic&Maint	0.00	1,000.00	2,728.00
1DF032	Healthy UNH	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	1,385.69
1DF032	Healthy UNH	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1DF032	Healthy UNH	713000	Printing & Copying-General	0.00	0.00	0.00
1DF032	Healthy UNH	714000	Postage-General	0.00	0.00	0.00
1DF032	Healthy UNH	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	391.32
1DF032	Healthy UNH	717200	Other Professional Services-General	0.00	0.00	0.00
1DF032	Healthy UNH	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DF032	Healthy UNH	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DF032	Healthy UNH	719100	Membership Dues & Fees	119.40	0.00	0.00
1DF032	Healthy UNH	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1DF032	Healthy UNH	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1DF032	Healthy UNH	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	29.48
1DF032	Healthy UNH	76O130	Internal Alloc-Print & Copy (Chg)	0.00	115.81	115.81
1DF032	Healthy UNH	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DF032	Healthy UNH	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	1,676.00
1DF032	Healthy UNH	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1DF032	Healthy UNH	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DF032	Healthy UNH	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DF032	Healthy UNH	76O1C0	Int All-Adversiting-Non-Employ(Chg)	0.00	0.00	0.00
1DF033	Medicaid Claiming	615F10	PAT	0.00	0.00	7,119.84
1DF033	Medicaid Claiming	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	1,799.96
1DF033	Medicaid Claiming	710D00	Domestic Travel NH	0.00	0.00	0.00
1DF033	Medicaid Claiming	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DF033	Medicaid Claiming	711100	Supplies-General	0.00	0.00	0.00
1DF033	Medicaid Claiming	711132	Suppli-Software incl Site Lic&Maint	0.00	3,291.00	8,911.00
1DF033	Medicaid Claiming	714000	Postage-General	17.41	18.21	18.21
1DF033	Medicaid Claiming	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DF033	Medicaid Claiming	716120	Rentals-Property or Room	0.00	66.75	66.75
1DF033	Medicaid Claiming	717200	Other Professional Services-General	3,591.00	0.00	0.00
1DF033	Medicaid Claiming	760000	Internal Allocations	0.00	6,267.54	6,517.54
1DF033	Medicaid Claiming	760180	RCM S&W- Strategic Initiatives	0.00	0.00	320.39
1DF033	Medicaid Claiming	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	1,324.50
1DG008	Presidents Discretionary	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
1DG008	Presidents Discretionary	611BXM	Supplemental-Other-Misc	2,760.99	4,452.87	14,899.97
1DG008	Presidents Discretionary	65YB10	Base Benefit Distr (fica)	231.90	374.03	1,251.52
1DG008	Presidents Discretionary	710D00	Domestic Travel NH	27.89	0.00	34.92
1DG008	Presidents Discretionary	710D01	Domestic Travel NH - Wkshp/Conf Fee	4,500.00	0.00	598.00
1DG008	Presidents Discretionary	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DG008	Presidents Discretionary	710F00	Foreign Travel	0.00	0.00	0.00
1DG008	Presidents Discretionary	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DG008	Presidents Discretionary	711100	Supplies-General	26,576.00	175.84	1,959.14
1DG008	Presidents Discretionary	711101	Supplies - Admin & Office	0.00	0.00	179.00
1DG008	Presidents Discretionary	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	155.96
1DG008	Presidents Discretionary	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	990.00
1DG008	Presidents Discretionary	711172	Program Supplies	0.00	0.00	9,781.85
1DG008	Presidents Discretionary	711184	Supplies - Promotion - Cultivation	0.00	190.00	190.00
1DG008	Presidents Discretionary	714000	Postage-General	0.00	0.00	0.00
1DG008	Presidents Discretionary	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	24.93
1DG008	Presidents Discretionary	715035	Non-Cap Equip-Computer Software	0.00	9,000.00	9,000.00
1DG008	Presidents Discretionary	716018	Maint Agreem- Baseline & Supp	0.00	0.00	499.00
1DG008	Presidents Discretionary	716110	Rentals-Copier	0.00	0.00	43.97
1DG008	Presidents Discretionary	717200	Other Professional Services-General	10,000.00	10,028.00	64,528.00
1DG008	Presidents Discretionary	718000	Telecom-General	23.19	0.00	10.84
1DG008	Presidents Discretionary	719000	Business Meals-Meetings-Non Travel	721.14	0.00	0.00
1DG008	Presidents Discretionary	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DG008	Presidents Discretionary	719100	Membership Dues & Fees	55,017.00	21,650.00	56,862.80
1DG008	Presidents Discretionary	71CZ00	Other Expenses-Deductions	0.00	8,250.00	6,250.00
1DG008	Presidents Discretionary	76O110	Int All-Supplies-General (Chg)	245.78	0.00	0.00
1DG008	Presidents Discretionary	76O115	Int Alloc- Tickets (Chg)	0.00	0.00	0.00
1DG008	Presidents Discretionary	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	1,228.17
1DG008	Presidents Discretionary	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	214.20
1DG008	Presidents Discretionary	76O165	Int All-Maint&Rep-Facil Contrc(Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
1DG008	Presidents Discretionary	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DG008	Presidents Discretionary	76O190	Int All-Meals-Non Travel Mtg (Chg)	988.40	275.00	395.00
1DG008	Presidents Discretionary	76O191	Int All-Meals-Group or Class (Chg)	1,611.75	0.00	0.00
1DG010	University's Greatest Need	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
1DG010	University's Greatest Need	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DG010	University's Greatest Need	711100	Supplies-General	0.00	0.00	0.00
1DG010	University's Greatest Need	711101	Supplies - Admin & Office	0.00	0.00	0.00
1DG018	Council of Presidents	617BHO	Operating Staff-Overtime	0.00	0.00	23.52
1DG018	Council of Presidents	617F10	Operating Staff	961.84	974.35	3,259.38
1DG018	Council of Presidents	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
1DG018	Council of Presidents	65YB10	Base Benefit Distr (fica)	0.00	0.00	1.98
1DG018	Council of Presidents	65YF10	Full Fringe Benefit Distr Expe	370.31	394.60	1,319.29
1DG018	Council of Presidents	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DG018	Council of Presidents	760180	RCM S&W- Strategic Initiatives	0.00	32.60	146.67
1DG025	Comm Equty Diversity Equip Replmnt	715005	Non-Cap Equip-Computer Hardware	1,506.00	2,538.45	2,538.45
1DG025	Comm Equty Diversity Equip Replmnt	715010	Non-Cap Equip-Furniture & Fixtures	2,223.09	0.00	0.00
1DG026	UNH Campus Climate Survey	61CBEX	Part Time Salary (w/ status)	0.00	0.00	300.00
1DG026	UNH Campus Climate Survey	61CPEX	Part Time Salary	112.50	0.00	225.00
1DG026	UNH Campus Climate Survey	61CPHX	Part Time Hourly	0.00	0.00	225.00
1DG026	UNH Campus Climate Survey	65YB10	Base Benefit Distr (fica)	0.00	0.00	25.20
1DG026	UNH Campus Climate Survey	65YP10	Nonstatus Benefit Distr (Fica)	9.45	0.00	37.80
1DG026	UNH Campus Climate Survey	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	399.00
1DG026	UNH Campus Climate Survey	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DG026	UNH Campus Climate Survey	711100	Supplies-General	0.00	0.00	0.00
1DG026	UNH Campus Climate Survey	717200	Other Professional Services-General	0.00	0.00	1,200.00
1DG026	UNH Campus Climate Survey	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DG026	UNH Campus Climate Survey	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DG026	UNH Campus Climate Survey	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DG026	UNH Campus Climate Survey	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1DG027	Human Resources Equipmnt Replacmn	715005	Non-Cap Equip-Computer Hardware	12,804.96	0.00	9,841.00
1DG028	Finance Equipment Replacement	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DG028	Finance Equipment Replacement	715005	Non-Cap Equip-Computer Hardware	0.00	1,885.00	2,083.00
1DG028	Finance Equipment Replacement	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1DG028	Finance Equipment Replacement	76O165	Int All-Maint&Rep-Facil Contrc(Chg)	0.00	0.00	0.00
1DG403	CFO Discretionary Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DG404	University Advancement	615F10	PAT	926,510.49	1,389,252.97	4,321,313.18
1DG404	University Advancement	617BHO	Operating Staff-Overtime	15.97	219.66	577.75
1DG404	University Advancement	617BLG	Operating Staff-Longevity	894.79	2,177.47	6,261.68
1DG404	University Advancement	617F10	Operating Staff	86,353.44	177,880.89	529,682.64
1DG404	University Advancement	618FBN	Other bonuses with full fringe	0.00	5,000.00	17,500.00
1DG404	University Advancement	61CPEX	Part Time Salary	0.00	0.00	0.00
1DG404	University Advancement	61CPHX	Part Time Hourly	11,886.01	11,072.26	38,484.79
1DG404	University Advancement	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
1DG404	University Advancement	61JBEX	Casual - Exempt	0.00	0.00	0.00
1DG404	University Advancement	61JBHX	Casual - Hourly	0.00	0.00	0.00
1DG404	University Advancement	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	1,000.00
1DG404	University Advancement	61KBBN	OTP-Bonus & Recruit-other than fac	227.28	0.00	0.00
1DG404	University Advancement	61SNSH	Student Labor	3,992.75	1,430.00	8,455.04
1DG404	University Advancement	61SNWS	College Work Study	0.00	200.93	3,823.21
1DG404	University Advancement	65YB10	Base Benefit Distr (fica)	95.59	201.34	658.51
1DG404	University Advancement	65YF10	Full Fringe Benefit Distr Expe	388,085.38	627,634.67	1,944,515.25
1DG404	University Advancement	65YP10	Nonstatus Benefit Distr (Fica)	998.43	930.08	3,232.74
1DG404	University Advancement	710D00	Domestic Travel NH	0.00	162.32	205.85
1DG404	University Advancement	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	45.00	45.00
1DG404	University Advancement	710D15	Domestic Travel NH - Oth Trans Cost	239.10	0.00	0.00
1DG404	University Advancement	710D50	Domestic Travel Non-NH	0.00	436.79	501.19
1DG404	University Advancement	710D51	Domestic Trvl Non-NH -Workshop/Conf	44.80	0.00	0.00
1DG404	University Advancement	710D65	Domestic Trvl Non-NH - Other Transp	125.07	0.00	0.00
1DG404	University Advancement	710F00	Foreign Travel	0.00	0.00	0.00
1DG404	University Advancement	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1DG404	University Advancement	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	7,231.06
1DG404	University Advancement	711000	Purchasing Cards	113.62	0.00	650.58
1DG404	University Advancement	711100	Supplies-General	716.25	623.98	31,990.99
1DG404	University Advancement	711101	Supplies - Admin & Office	121.56	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
1DG404	University Advancement	711108	Supplies-Subscription,Newspaper,Mag	2,259.12	8,081.99	26,292.75
1DG404	University Advancement	711132	Suppli-Software incl Site Lic&Maint	171.95	43,758.97	148,305.78
1DG404	University Advancement	711169	Supplies - Apparel	0.00	0.00	0.00
1DG404	University Advancement	711172	Program Supplies	0.00	0.00	0.00
1DG404	University Advancement	711184	Supplies - Promotion - Cultivation	0.00	0.00	2,524.13
1DG404	University Advancement	713000	Printing & Copying-General	0.00	108.99	951.33
1DG404	University Advancement	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
1DG404	University Advancement	714000	Postage-General	27.10	8.40	973.16
1DG404	University Advancement	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1DG404	University Advancement	715000	Non-Cap Equip-General	10.99	0.00	0.00
1DG404	University Advancement	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	45.49
1DG404	University Advancement	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DG404	University Advancement	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
1DG404	University Advancement	716060	Maint & Repairs-Computer Software	0.00	0.00	101,135.86
1DG404	University Advancement	716092	Maint-Housekeeping Supplies General	12.47	0.00	0.00
1DG404	University Advancement	716100	Rentals & Leases-General	2,414.99	72,155.51	228,653.02
1DG404	University Advancement	716110	Rentals-Copier	0.00	631.91	4,137.78
1DG404	University Advancement	716120	Rentals-Property or Room	4,518.75	0.00	0.00
1DG404	University Advancement	716125	Rentals-Vehicles incl Marine	0.00	0.00	25,510.00
1DG404	University Advancement	717000	Consulting-General	0.00	0.00	0.00
1DG404	University Advancement	717100	Financial Services-General	470.15	633.05	2,084.45
1DG404	University Advancement	717105	Finl Services-Credit Crd Disc Fees	70.55	111.58	233.65
1DG404	University Advancement	717200	Other Professional Services-General	26,964.78	12,162.60	343,507.26
1DG404	University Advancement	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
1DG404	University Advancement	717248	Oth Prof Ser-Speakers/Entertainment	625.00	0.00	880.00
1DG404	University Advancement	717250	Oth Prof Ser-Temp Help	0.00	0.00	0.00
1DG404	University Advancement	717257	Oth Prof Ser-Hosting Fees	47,870.00	46,930.00	61,425.00
1DG404	University Advancement	718000	Telecom-General	0.00	704.71	1,834.06
1DG404	University Advancement	718006	Telecom-Cellular Phones	720.18	960.24	3,120.78
1DG404	University Advancement	719000	Business Meals-Meetings-Non Travel	2,954.70	0.00	51.32
1DG404	University Advancement	719005	Business Meals-Group or Class Meals	859.98	0.00	0.00
1DG404	University Advancement	719100	Membership Dues & Fees	0.00	0.00	5,660.00
1DG404	University Advancement	719200	Employee Recruiting-General	0.00	0.00	0.00
1DG404	University Advancement	71B000	Items Resale	0.00	0.00	3,560.00
1DG404	University Advancement	71C100	Advertising (Non-Employment)	0.00	9,495.00	256,772.75
1DG404	University Advancement	71C120	Advertising-Radio	9,500.00	0.00	0.00
1DG404	University Advancement	71C600	Insurance	0.00	0.00	0.00
1DG404	University Advancement	71C615	Insurance-Vehicle	0.00	0.00	0.00
1DG404	University Advancement	71CZ00	Other Expenses-Deductions	1,240.00	11,947.00	13,689.00
1DG404	University Advancement	71CZ05	Other Exp-Royalties	75.00	0.00	0.00
1DG404	University Advancement	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
1DG404	University Advancement	760105	RCM-Facilities Assessment	0.00	212,164.00	636,486.26
1DG404	University Advancement	760170	RCM-Central Admin Allocation	0.00	(3,342,265.52)	(10,026,796.54)
1DG404	University Advancement	760180	RCM S&W- Strategic Initiatives	0.00	54,576.05	219,082.31
1DG404	University Advancement	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	0.00
1DG404	University Advancement	76I000	Internal Allocations - Recoveries	0.00	(200.00)	(1,740.00)
1DG404	University Advancement	76I198	Int All-Conf & Cater-Meals (Rec)	0.00	0.00	0.00
1DG404	University Advancement	76O000	Internal Allocations - Charges	48,000.00	0.00	459.48
1DG404	University Advancement	76O104	Int All-Student-Non Employee(Chg)	126.00	0.00	0.00
1DG404	University Advancement	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1DG404	University Advancement	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DG404	University Advancement	76O114	Int Alloc- Stockroom (Chg)	0.00	0.00	0.00
1DG404	University Advancement	76O115	Int Alloc- Tickets (Chg)	0.00	0.00	0.00
1DG404	University Advancement	76O130	Internal Alloc-Print & Copy (Chg)	0.00	768.38	11,557.48
1DG404	University Advancement	76O140	Internal Alloc-Mail & Postage (Chg)	2,081.60	469.04	7,526.06
1DG404	University Advancement	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	89.20
1DG404	University Advancement	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	0.00
1DG404	University Advancement	76O165	Int All-Maint&Rep-Facil Contrc(Chg)	0.00	178.40	178.40
1DG404	University Advancement	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DG404	University Advancement	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1DG404	University Advancement	76O170	Int All-Prof Services-General (Chg)	17.00	4,660.00	22,169.00
1DG404	University Advancement	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1DG404	University Advancement	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1DG404	University Advancement	76O179	Int Alloc - Police (Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
1DG404	University Advancement	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DG404	University Advancement	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DG404	University Advancement	76O190	Int All-Meals-Non Travel Mtg (Chg)	765.00	125.65	16,221.55
1DG404	University Advancement	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1DG404	University Advancement	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	0.00
1DG404	University Advancement	76O1C0	Int All-Adversiting-Non-Employ(Chg)	0.00	0.00	0.00
1DG442	Univ Comm. Strategic Initiatives	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DG442	Univ Comm. Strategic Initiatives	717200	Other Professional Services-General	0.00	0.00	0.00
1DG443	Advancement Equipment Replacement	711100	Supplies-General	0.00	0.00	356.00
1DG443	Advancement Equipment Replacement	714000	Postage-General	0.00	69.08	69.08
1DG443	Advancement Equipment Replacement	715005	Non-Cap Equip-Computer Hardware	39,140.72	366.83	11,057.22
1DG443	Advancement Equipment Replacement	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
1DG444	Advancement CRM System Replacement	717010	Consulting-Information Technology	0.00	37,900.00	75,400.00
1DG445	Marketing - Student Recruitment	615F10	PAT	23,692.28	0.00	47,076.88
1DG445	Marketing - Student Recruitment	65YF10	Full Fringe Benefit Distr Expe	9,121.50	0.00	19,047.64
1DG445	Marketing - Student Recruitment	711100	Supplies-General	0.00	0.00	0.00
1DG445	Marketing - Student Recruitment	711108	Supplies-Subscription,Newspaper,Mag	0.00	48,125.16	48,125.16
1DG445	Marketing - Student Recruitment	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	15,000.00
1DG445	Marketing - Student Recruitment	711184	Supplies - Promotion - Cultivation	0.00	0.00	3,791.93
1DG445	Marketing - Student Recruitment	713000	Printing & Copying-General	0.00	12,080.48	12,080.48
1DG445	Marketing - Student Recruitment	714000	Postage-General	0.00	0.00	0.00
1DG445	Marketing - Student Recruitment	715005	Non-Cap Equip-Computer Hardware	0.00	36.98	36.98
1DG445	Marketing - Student Recruitment	717200	Other Professional Services-General	44,452.60	34,882.50	286,254.15
1DG445	Marketing - Student Recruitment	71C100	Advertising (Non-Employment)	68,737.06	117,620.80	1,699,120.24
1DG445	Marketing - Student Recruitment	71C120	Advertising-Radio	0.00	0.00	12,000.00
1DG445	Marketing - Student Recruitment	71CZ00	Other Expenses-Deductions	0.00	0.00	33.00
1DG445	Marketing - Student Recruitment	760170	RCM-Central Admin Allocation	0.00	(191,668.00)	(575,000.00)
1DG445	Marketing - Student Recruitment	760180	RCM S&W- Strategic Initiatives	0.00	0.00	2,118.46
1DG445	Marketing - Student Recruitment	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	48,681.65
1DG447	UNH Communications Summit	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1DG448	Advancement Strategic Initiatives	760000	Internal Allocations	0.00	0.00	1,331.31
1DG448	Advancement Strategic Initiatives	76O165	Int All-Maint&Rep-Facil Contrc(Chg)	0.00	0.00	0.00
1DG449	VPFA Strategic Initiatives	711100	Supplies-General	0.00	0.00	13.25
1DG449	VPFA Strategic Initiatives	711172	Program Supplies	0.00	0.00	1,035.00
1DG449	VPFA Strategic Initiatives	716100	Rentals & Leases-General	0.00	0.00	6,840.47
1DG449	VPFA Strategic Initiatives	717200	Other Professional Services-General	0.00	10,250.00	45,800.00
1DG449	VPFA Strategic Initiatives	76O110	Int All-Supplies-General (Chg)	0.00	0.00	162.25
1DG449	VPFA Strategic Initiatives	76O130	Internal Alloc-Print & Copy (Chg)	0.00	400.42	400.42
1DG449	VPFA Strategic Initiatives	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	3,336.05
1DG455	John and Joan Garnsey Fund	71C100	Advertising (Non-Employment)	0.00	0.00	975.00
1DGA25	Elliot Diversity Initiatives	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
1DGA25	Elliot Diversity Initiatives	61CPEX	Part Time Salary	0.00	0.00	0.00
1DGA25	Elliot Diversity Initiatives	61SNSH	Student Labor	0.00	0.00	0.00
1DGA25	Elliot Diversity Initiatives	61SNWS	College Work Study	0.00	0.00	0.00
1DGA25	Elliot Diversity Initiatives	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DGA25	Elliot Diversity Initiatives	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DGA25	Elliot Diversity Initiatives	711100	Supplies-General	0.00	0.00	0.00
1DGA25	Elliot Diversity Initiatives	711172	Program Supplies	0.00	0.00	0.00
1DGA25	Elliot Diversity Initiatives	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1DGA25	Elliot Diversity Initiatives	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DGA25	Elliot Diversity Initiatives	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DGA25	Elliot Diversity Initiatives	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DGA25	Elliot Diversity Initiatives	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DGA25	Elliot Diversity Initiatives	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1DGBSC	121 Tech Dr, Suite 111 - Operating	711100	Supplies-General	0.00	0.00	0.00
1DGBSC	121 Tech Dr, Suite 111 - Operating	716100	Rentals & Leases-General	0.00	0.00	0.00
1DGBSC	121 Tech Dr, Suite 111 - Operating	716120	Rentals-Property or Room	0.00	116.00	116.00
1DGBSC	121 Tech Dr, Suite 111 - Operating	76O172	Int Alloc - Misc SLA (Chg)	0.00	0.00	0.00
1DGPD2	Dive and Deliver (CED initiative)	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	312.00
1DGPD2	Dive and Deliver (CED initiative)	61CPHX	Part Time Hourly	1,001.25	0.00	1,102.50
1DGPD2	Dive and Deliver (CED initiative)	61SNSH	Student Labor	0.00	0.00	461.50
1DGPD2	Dive and Deliver (CED initiative)	65YP10	Nonstatus Benefit Distr (Fica)	84.11	0.00	118.83
1DGPD2	Dive and Deliver (CED initiative)	711100	Supplies-General	0.00	0.00	387.84
1DGPD2	Dive and Deliver (CED initiative)	717200	Other Professional Services-General	0.00	0.00	994.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
1DGPD2	Dive and Deliver (CED initiative)	717210	Oth Prof Ser-Honoraria	0.00	0.00	200.00
1DGPD2	Dive and Deliver (CED initiative)	760000	Internal Allocations	0.00	0.00	125.00
1DGPD2	Dive and Deliver (CED initiative)	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	1,380.00
1DGPPD	Advancement ID Prepaids	716100	Rentals & Leases-General	0.00	0.00	0.00
1DK001	Information Technology Initiatives	617BHO	Operating Staff-Overtime	9.38	0.00	65.64
1DK001	Information Technology Initiatives	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	15,393.75	0.00	14,418.75
1DK001	Information Technology Initiatives	61CPHX	Part Time Hourly	0.00	0.00	1,728.00
1DK001	Information Technology Initiatives	65YB10	Base Benefit Distr (fica)	0.79	0.00	5.52
1DK001	Information Technology Initiatives	65YF10	Full Fringe Benefit Distr Expe	5,926.59	0.00	5,827.48
1DK001	Information Technology Initiatives	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	145.15
1DK001	Information Technology Initiatives	711100	Supplies-General	0.00	0.00	10,381.89
1DK001	Information Technology Initiatives	715000	Non-Cap Equip-General	4.64	0.00	1,343.61
1DK001	Information Technology Initiatives	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	2,970.10
1DK001	Information Technology Initiatives	716060	Maint & Repairs-Computer Software	0.00	0.00	30,000.00
1DK001	Information Technology Initiatives	717200	Other Professional Services-General	0.00	0.00	114,750.00
1DK001	Information Technology Initiatives	740000	Cap Equipment	0.00	28,250.00	28,250.00
1DK001	Information Technology Initiatives	76O130	Internal Alloc-Print & Copy (Chg)	1.90	0.00	0.00
1DK002	Information Technology Equipment	711100	Supplies-General	0.00	179.15	0.00
1DK002	Information Technology Equipment	711101	Supplies - Admin & Office	8.24	0.00	0.00
1DK002	Information Technology Equipment	711154	Supplies-Computer Peripherals	0.00	212.93	0.00
1DK002	Information Technology Equipment	715000	Non-Cap Equip-General	0.00	0.00	1,527.58
1DK002	Information Technology Equipment	715005	Non-Cap Equip-Computer Hardware	0.00	25,204.97	29,466.25
1DK002	Information Technology Equipment	715030	Non-Cap Equip-Telecom	0.00	0.00	545,004.95
1DK002	Information Technology Equipment	716000	Maintenance & Repairs-General	0.00	0.00	7,560.92
1DK002	Information Technology Equipment	716060	Maint & Repairs-Computer Software	77,052.68	0.00	5,655.00
1DK002	Information Technology Equipment	716063	Maint & Repairs-Computer Hardware	0.00	0.00	198,767.66
1DK002	Information Technology Equipment	740000	Cap Equipment	58,440.04	0.00	122,090.43
1DK002	Information Technology Equipment	740015	Cap Equipment-Computer Hardware	201,255.92	0.00	169,014.18
1DK002	Information Technology Equipment	740060	Cap Equip- Telecom System	0.00	22,308.58	22,308.58
1DK002	Information Technology Equipment	76I000	Internal Allocations - Recoveries	0.00	0.00	(5,000.00)
1DK003	LRTP Projects	611BAS	Admin Stipend-Act, Chair, Etc	0.00	4,100.00	4,500.00
1DK003	LRTP Projects	611BST	Summer Salary AY Fac-Teaching	0.00	0.00	22,000.16
1DK003	LRTP Projects	611BXM	Supplemental-Other-Misc	0.00	5,000.00	40,005.30
1DK003	LRTP Projects	615F10	PAT	68,308.49	85,860.89	309,080.32
1DK003	LRTP Projects	617F10	Operating Staff	1,020.85	23,274.03	59,100.03
1DK003	LRTP Projects	61CPEX	Part Time Salary	0.00	0.00	6,000.76
1DK003	LRTP Projects	61CPHX	Part Time Hourly	7,080.50	6,640.00	33,333.50
1DK003	LRTP Projects	61JBHX	Casual - Hourly	1,245.00	0.00	3,412.50
1DK003	LRTP Projects	61SNSH	Student Labor	492.00	0.00	1,972.25
1DK003	LRTP Projects	61SNWS	College Work Study	0.00	0.00	224.40
1DK003	LRTP Projects	65YB10	Base Benefit Distr (fica)	104.58	764.40	5,873.04
1DK003	LRTP Projects	65YF10	Full Fringe Benefit Distr Expe	26,691.85	44,199.70	149,023.24
1DK003	LRTP Projects	65YP10	Nonstatus Benefit Distr (Fica)	594.80	557.76	3,304.13
1DK003	LRTP Projects	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	250.00
1DK003	LRTP Projects	710D15	Domestic Travel NH - Oth Trans Cost	464.80	0.00	0.00
1DK003	LRTP Projects	711100	Supplies-General	0.00	0.00	1,779.51
1DK003	LRTP Projects	711101	Supplies - Admin & Office	0.00	0.00	398.00
1DK003	LRTP Projects	711124	Supplies-Instructional & Program	0.00	0.00	10,000.00
1DK003	LRTP Projects	711132	Suppli-Software incl Site Lic&Maint	246,029.16	207,349.82	1,547,664.85
1DK003	LRTP Projects	711200	Research Supplies	384.81	0.00	49,780.22
1DK003	LRTP Projects	714025	Postage-Direct Mail	0.00	0.00	10.60
1DK003	LRTP Projects	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	6,751.23
1DK003	LRTP Projects	716000	Maintenance & Repairs-General	87,056.90	0.00	0.00
1DK003	LRTP Projects	716060	Maint & Repairs-Computer Software	0.00	133,204.67	594,366.49
1DK003	LRTP Projects	717000	Consulting-General	37,600.00	0.00	130,079.00
1DK003	LRTP Projects	717010	Consulting-Information Technology	170,670.50	294,907.45	555,951.81
1DK003	LRTP Projects	717115	Finl Services-Bank Charges	0.00	0.00	75.00
1DK003	LRTP Projects	717200	Other Professional Services-General	2,621.39	(21,445.00)	(16,517.95)
1DK003	LRTP Projects	717257	Oth Prof Ser-Hosting Fees	0.00	0.00	8,045.00
1DK003	LRTP Projects	719100	Membership Dues & Fees	0.00	0.00	2,042.00
1DK003	LRTP Projects	740000	Cap Equipment	0.00	0.00	41,842.77
1DK003	LRTP Projects	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
1DK003	LRTP Projects	740060	Cap Equip- Telecom System	0.00	35,242.07	35,242.07
1DK003	LRTP Projects	765006	Central Allocation of STII to LRTP	(905,207.66)	(441,363.78)	(3,570,849.38)

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
1DK003	LRTP Projects	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	501.22
1DK042	IT Shared Services USNH	615F10	PAT	0.00	0.00	0.00
1DK042	IT Shared Services USNH	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
1DK042	IT Shared Services USNH	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
1DK042	IT Shared Services USNH	617F10	Operating Staff	0.00	0.00	0.00
1DK042	IT Shared Services USNH	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
1DK042	IT Shared Services USNH	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
1DK042	IT Shared Services USNH	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
1DK042	IT Shared Services USNH	61SNSH	Student Labor	0.00	0.00	0.00
1DK042	IT Shared Services USNH	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DK042	IT Shared Services USNH	65YF10	Full Fringe Benefit Distr Expe	0.00	(0.02)	(0.02)
1DK042	IT Shared Services USNH	710D00	Domestic Travel NH	0.00	0.00	0.00
1DK042	IT Shared Services USNH	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DK042	IT Shared Services USNH	711100	Supplies-General	0.00	0.00	0.00
1DK042	IT Shared Services USNH	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DK042	IT Shared Services USNH	711172	Program Supplies	0.00	0.00	0.00
1DK042	IT Shared Services USNH	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1DK042	IT Shared Services USNH	713000	Printing & Copying-General	0.00	0.00	0.00
1DK042	IT Shared Services USNH	714000	Postage-General	0.00	0.00	0.00
1DK042	IT Shared Services USNH	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DK042	IT Shared Services USNH	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DK042	IT Shared Services USNH	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1DK042	IT Shared Services USNH	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
1DK042	IT Shared Services USNH	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DK042	IT Shared Services USNH	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1DK042	IT Shared Services USNH	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1DK042	IT Shared Services USNH	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
1DK042	IT Shared Services USNH	716100	Rentals & Leases-General	0.00	0.00	0.00
1DK042	IT Shared Services USNH	716110	Rentals-Copier	0.00	0.00	0.00
1DK042	IT Shared Services USNH	716120	Rentals-Property or Room	0.00	0.00	0.00
1DK042	IT Shared Services USNH	717010	Consulting-Information Technology	0.00	0.00	0.00
1DK042	IT Shared Services USNH	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1DK042	IT Shared Services USNH	717200	Other Professional Services-General	0.00	0.00	0.00
1DK042	IT Shared Services USNH	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
1DK042	IT Shared Services USNH	718040	Telecom-Data RE Circuits	0.00	0.00	0.00
1DK042	IT Shared Services USNH	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DK042	IT Shared Services USNH	719100	Membership Dues & Fees	0.00	0.00	0.00
1DK042	IT Shared Services USNH	719200	Employee Recruiting-General	0.00	0.00	0.00
1DK042	IT Shared Services USNH	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
1DK042	IT Shared Services USNH	765005	Central Serv-MIS Admin Allocations	0.00	0.00	0.00
1DK042	IT Shared Services USNH	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	0.00
1DK042	IT Shared Services USNH	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DK042	IT Shared Services USNH	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1DK042	IT Shared Services USNH	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DK042	IT Shared Services USNH	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DK042	IT Shared Services USNH	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DK042	IT Shared Services USNH	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1DK042	IT Shared Services USNH	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	0.00
1DK042	IT Shared Services USNH	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DK042	IT Shared Services USNH	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1DK042	IT Shared Services USNH	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DK042	IT Shared Services USNH	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DK042	IT Shared Services USNH	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DK042	IT Shared Services USNH	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	0.00	0.00
1DK042	IT Shared Services USNH	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1DK053	Central IT Projects	710D00	Domestic Travel NH	0.00	0.00	0.00
1DK053	Central IT Projects	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DK053	Central IT Projects	711100	Supplies-General	0.00	0.00	0.00
1DK053	Central IT Projects	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DK053	Central IT Projects	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
1DK053	Central IT Projects	717200	Other Professional Services-General	0.00	0.00	0.00
1DK053	Central IT Projects	740000	Cap Equipment	0.00	0.00	0.00
1DK053	Central IT Projects	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DK053	Central IT Projects	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
1DK054	TCS System-wide Projects	711100	Supplies-General	0.00	0.00	0.00
1DK054	TCS System-wide Projects	717200	Other Professional Services-General	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	615F10	PAT	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	617F10	Operating Staff	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	61CPEX	Part Time Salary	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	61SNSH	Student Labor	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	65YF10	Full Fringe Benefit Distr Expe	0.00	(0.02)	(0.02)
1DK058	IT Shared Services UNH GSC	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	710D00	Domestic Travel NH	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	711100	Supplies-General	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	711172	Program Supplies	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	713000	Printing & Copying-General	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	716100	Rentals & Leases-General	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	716110	Rentals-Copier	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	716120	Rentals-Property or Room	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	717200	Other Professional Services-General	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	719100	Membership Dues & Fees	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	761000	Internal Allocations-IT Shared Svcs	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	76O161	Int All-Maint&Rep- Direct Exp (Chg)	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1DKCEM	RCC - UNHCEMS	615F10	PAT	43,808.39	43,917.03	149,199.81
1DKCEM	RCC - UNHCEMS	618FBN	Other bonuses with full fringe	0.00	0.00	2,250.00
1DKCEM	RCC - UNHCEMS	65YF10	Full Fringe Benefit Distr Expe	16,866.12	17,786.34	61,306.14
1DKCEM	RCC - UNHCEMS	717105	Finl Services-Credit Crd Disc Fees	0.00	19.64	19.64
1DKCEM	RCC - UNHCEMS	717200	Other Professional Services-General	0.00	0.00	0.00
1DKCEM	RCC - UNHCEMS	76I000	Internal Allocations - Recoveries	0.00	(132,313.50)	(528,890.20)
1DKCOV	ET&S COVID	615F10	PAT	14,807.71	0.00	5,923.08
1DKCOV	ET&S COVID	65YF10	Full Fringe Benefit Distr Expe	5,700.97	0.00	2,382.70
1DKCOV	ET&S COVID	715000	Non-Cap Equip-General	0.00	0.00	2,599.00
1DKCOV	ET&S COVID	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DKCOV	ET&S COVID	76I000	Internal Allocations - Recoveries	0.00	0.00	64,305.45
1DKCOV	ET&S COVID	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	263,958.75
1DP019	COVID-19 CLIA Testing Lab	617BHO	Operating Staff-Overtime	0.00	0.00	3,720.00
1DP019	COVID-19 CLIA Testing Lab	617F10	Operating Staff	0.00	0.00	18,096.00
1DP019	COVID-19 CLIA Testing Lab	61SNSH	Student Labor	2,606.25	0.00	0.00
1DP019	COVID-19 CLIA Testing Lab	65YB10	Base Benefit Distr (fica)	0.00	0.00	312.48

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
1DP019	COVID-19 CLIA Testing Lab	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	7,328.88
1DP019	COVID-19 CLIA Testing Lab	710D00	Domestic Travel NH	0.00	0.00	61.53
1DP019	COVID-19 CLIA Testing Lab	710D15	Domestic Travel NH - Oth Trans Cost	67.20	0.00	36.03
1DP019	COVID-19 CLIA Testing Lab	711100	Supplies-General	479,093.75	0.00	10,098,523.04
1DP019	COVID-19 CLIA Testing Lab	711101	Supplies - Admin & Office	0.00	0.00	109.99
1DP019	COVID-19 CLIA Testing Lab	711110	Plants, Animals & Related Supplies	0.00	0.00	3,543.06
1DP019	COVID-19 CLIA Testing Lab	711124	Supplies-Instructional & Program	800.00	0.00	0.00
1DP019	COVID-19 CLIA Testing Lab	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	78,720.00
1DP019	COVID-19 CLIA Testing Lab	711134	Supplies-Employee Awards	0.00	0.00	1,325.00
1DP019	COVID-19 CLIA Testing Lab	711159	Supplies- Safety & Security	0.00	0.00	64.85
1DP019	COVID-19 CLIA Testing Lab	711200	Research Supplies	60,314.69	0.00	1,801,739.53
1DP019	COVID-19 CLIA Testing Lab	713000	Printing & Copying-General	0.00	0.00	1,794.00
1DP019	COVID-19 CLIA Testing Lab	714000	Postage-General	3,627.55	0.00	15,557.29
1DP019	COVID-19 CLIA Testing Lab	714010	Postage-Off Campus Mail Services	0.00	0.00	484.47
1DP019	COVID-19 CLIA Testing Lab	714030	Postage-Express Mail	424.43	0.00	1,030.62
1DP019	COVID-19 CLIA Testing Lab	715000	Non-Cap Equip-General	11,241.05	0.00	82,963.90
1DP019	COVID-19 CLIA Testing Lab	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	38,681.98
1DP019	COVID-19 CLIA Testing Lab	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	4,336.37
1DP019	COVID-19 CLIA Testing Lab	715015	Non-Cap Equip-Printer	0.00	0.00	10,476.21
1DP019	COVID-19 CLIA Testing Lab	715035	Non-Cap Equip-Computer Software	2,081.88	0.00	411,959.00
1DP019	COVID-19 CLIA Testing Lab	716000	Maintenance & Repairs-General	62,634.90	0.00	96,518.75
1DP019	COVID-19 CLIA Testing Lab	716018	Maint Agreem- Baseline & Supp	0.00	0.00	9,711.67
1DP019	COVID-19 CLIA Testing Lab	716092	Maint-Housekeeping Supplies General	209.90	0.00	262.40
1DP019	COVID-19 CLIA Testing Lab	716100	Rentals & Leases-General	0.00	0.00	9,630.69
1DP019	COVID-19 CLIA Testing Lab	717115	Finl Services-Bank Charges	0.00	0.00	14.00
1DP019	COVID-19 CLIA Testing Lab	717200	Other Professional Services-General	39,279.33	0.00	1,070,533.98
1DP019	COVID-19 CLIA Testing Lab	717250	Oth Prof Ser-Temp Help	14,624.95	0.00	231,500.92
1DP019	COVID-19 CLIA Testing Lab	717257	Oth Prof Ser-Hosting Fees	7,203.56	0.00	42,900.00
1DP019	COVID-19 CLIA Testing Lab	7172CS	Service-Custodial	0.00	0.00	59.97
1DP019	COVID-19 CLIA Testing Lab	7172WR	Service-Waste Removal	4,484.00	0.00	0.00
1DP019	COVID-19 CLIA Testing Lab	717301	Service-Maint and Repair -General	26.97	0.00	0.00
1DP019	COVID-19 CLIA Testing Lab	717321	Service-Maint & Repairs-Equipment	0.00	0.00	0.00
1DP019	COVID-19 CLIA Testing Lab	719100	Membership Dues & Fees	0.00	0.00	200.00
1DP019	COVID-19 CLIA Testing Lab	719200	Employee Recruiting-General	250.00	0.00	0.00
1DP019	COVID-19 CLIA Testing Lab	719210	Employee Recruiting-Advertising	0.00	0.00	845.00
1DP019	COVID-19 CLIA Testing Lab	740000	Cap Equipment	0.00	0.00	2,610,212.95
1DP019	COVID-19 CLIA Testing Lab	761000	Internal Allocations-IT Shared Svcs	(42,376.00)	0.00	0.00
1DP019	COVID-19 CLIA Testing Lab	76I000	Internal Allocations - Recoveries	(689,666.00)	0.00	(7,809,166.00)
1DP019	COVID-19 CLIA Testing Lab	76O000	Internal Allocations - Charges	0.00	0.00	198,334.69
1DP019	COVID-19 CLIA Testing Lab	76O110	Int All-Supplies-General (Chg)	0.00	0.00	7,651.54
1DP019	COVID-19 CLIA Testing Lab	76O114	Int Alloc- Stockroom (Chg)	0.00	0.00	0.00
1DP019	COVID-19 CLIA Testing Lab	76O130	Internal Alloc-Print & Copy (Chg)	26.17	0.00	11,404.33
1DP019	COVID-19 CLIA Testing Lab	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	1,148.22
1DP019	COVID-19 CLIA Testing Lab	76O170	Int All-Prof Services-General (Chg)	17.00	0.00	2,453.13
1DP019	COVID-19 CLIA Testing Lab	780Z55	Other Utilities-HazardousWaste Disp	0.00	0.00	95.00
1DR001	VP Research Discretionary	711100	Supplies-General	0.00	0.00	0.00
1DR001	VP Research Discretionary	717200	Other Professional Services-General	0.00	0.00	0.00
1DR001	VP Research Discretionary	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DR001	VP Research Discretionary	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DR001	VP Research Discretionary	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1DRCDM	RCC Data Management	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DRCOV	COVID related Expenses	611Q90	Post Doc	0.00	0.00	1,794.42
1DRCOV	COVID related Expenses	614F10	Academic Administrator	0.00	0.00	113,988.58
1DRCOV	COVID related Expenses	615F10	PAT	98,216.27	0.00	292,595.53
1DRCOV	COVID related Expenses	617BHO	Operating Staff-Overtime	8,584.77	0.00	20,057.62
1DRCOV	COVID related Expenses	617F10	Operating Staff	121,738.54	0.00	230,649.06
1DRCOV	COVID related Expenses	61CBHO	Part Time - Overtime	619.70	0.00	1,152.70
1DRCOV	COVID related Expenses	61CPEX	Part Time Salary	0.00	0.00	0.00
1DRCOV	COVID related Expenses	61CPHX	Part Time Hourly	87,873.19	0.00	102,874.02
1DRCOV	COVID related Expenses	61DTHX	Full Time Temp - Hourly	8,937.00	0.00	0.00
1DRCOV	COVID related Expenses	61SNHO	Student Labor - Overtime	370.69	0.00	95.63
1DRCOV	COVID related Expenses	61SNSH	Student Labor	86,975.25	0.00	60,958.25
1DRCOV	COVID related Expenses	65YB10	Base Benefit Distr (fica)	773.24	0.00	1,781.73
1DRCOV	COVID related Expenses	65YF10	Full Fringe Benefit Distr Expe	84,682.52	0.00	258,568.97

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
1DRCOV	COVID related Expenses	65YP10	Nonstatus Benefit Distr (Fica)	7,381.38	0.00	8,641.53
1DRCOV	COVID related Expenses	65YT10	FT Temp Benefit Distr	750.71	0.00	0.00
1DRCOV	COVID related Expenses	717200	Other Professional Services-General	0.00	0.00	2,040.00
1DREC1	E-Center Internally Designated Fund	717115	Finl Services-Bank Charges	0.00	0.13	53.65
1DREHS	Environmental Legal Settlements	719125	Licenses/Professional Fees	0.00	0.00	0.00
1DU005	Executive Search Funds	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1DU005	Executive Search Funds	717000	Consulting-General	0.00	0.00	69,466.33
1DU005	Executive Search Funds	717200	Other Professional Services-General	0.00	0.00	0.00
1DU005	Executive Search Funds	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DU005	Executive Search Funds	719210	Employee Recruiting-Advertising	0.00	0.00	720.00
1DU005	Executive Search Funds	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DU005	Executive Search Funds	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1DUARA	UNH Acad & Admn Resource Assessment	717200	Other Professional Services-General	0.00	0.00	0.00
1DUERP	CERP-COVID Enhanced Retirement UNH	61TNSF	Separation Incentive Faculty	2,096,747.33	293,178.44	3,091,739.23
1DUERP	CERP-COVID Enhanced Retirement UNH	61TNSS	Separation Incentive Staff	5,583,615.43	479,009.68	5,491,451.83
1DUERP	CERP-COVID Enhanced Retirement UNH	65YSIP	Unfunded Fringe Benefits (ER/SIP)	(7,680,362.76)	0.00	25,401,909.07
1DUHIF	UNH Health Initiatives Fund	769S03	Strategic Fringe: Health	0.00	0.00	0.00
1DUISP	CISP-COVID Invol Severance Pol UNH	61TNIS	Involuntary Severance - Staff	68,594.26	179,136.16	418,520.46
1DUISP	CISP-COVID Invol Severance Pol UNH	61TNSF	Separation Incentive Faculty	0.00	0.00	21,652.32
1DUISP	CISP-COVID Invol Severance Pol UNH	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	113,314.31
1DUPPB	UNH Non-Status Clearing	61JBHX	Casual - Hourly	0.00	0.00	0.00
1DUPPB	UNH Non-Status Clearing	61SNWS	College Work Study	0.00	0.00	0.00
1DUPPB	UNH Non-Status Clearing	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DUPSI	President's Strategic Initiatives	711100	Supplies-General	0.00	0.00	0.00
1DUSTF	UNH Separation Fund	61TNSF	Separation Incentive Faculty	43,954.01	0.00	192,976.23
1DUSTF	UNH Separation Fund	61TNSS	Separation Incentive Staff	0.00	0.00	0.00
1DUSTF	UNH Separation Fund	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	(251,746.79)
1G0ADJ	UNH Restricted Gift Adjustments	711100	Supplies-General	0.00	0.00	206.00
1G0ADJ	UNH Restricted Gift Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
1GA014	Acad Affairs Discretion Gifts	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GB182	College Woods & UNH Trails	711100	Supplies-General	0.00	0.00	0.00
1GG023	Henderson Memorial Carillon Ma	711100	Supplies-General	0.00	0.00	0.00
1GG023	Henderson Memorial Carillon Ma	717200	Other Professional Services-General	0.00	0.00	2,342.24
1GG023	Henderson Memorial Carillon Ma	76O165	Int All-Maint&Rep-Facil Contrc(Chg)	0.00	0.00	415.68
1GG039	H T Heath Endow - Ben Thompson	711100	Supplies-General	0.00	0.00	0.00
1GG039	H T Heath Endow - Ben Thompson	717200	Other Professional Services-General	0.00	0.00	5,000.00
1GG047	UNH Alumni Assn Enrichmnt Fund	711100	Supplies-General	0.00	0.00	0.00
1GG050	Alumni Golf Tournament Fund	711100	Supplies-General	0.00	144.83	150.33
1GG050	Alumni Golf Tournament Fund	711184	Supplies - Promotion - Cultivation	0.00	2,642.00	8,062.00
1GG050	Alumni Golf Tournament Fund	714000	Postage-General	0.00	49.39	49.39
1GG050	Alumni Golf Tournament Fund	716120	Rentals-Property or Room	2,000.00	10,330.00	25,984.98
1GG050	Alumni Golf Tournament Fund	717105	Finl Services-Credit Crd Disc Fees	150.48	251.41	1,166.73
1GG050	Alumni Golf Tournament Fund	717200	Other Professional Services-General	460.00	0.00	0.00
1GG050	Alumni Golf Tournament Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GG050	Alumni Golf Tournament Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GG050	Alumni Golf Tournament Fund	76O130	Internal Alloc-Print & Copy (Chg)	0.00	991.00	1,852.97
1GG050	Alumni Golf Tournament Fund	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	186.98
1GG096	Class of 1961	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	201.17
1GG096	Class of 1961	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	140.31
1GG100	Class of 1965 Treasury Fund	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	328.64
1GG100	Class of 1965 Treasury Fund	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	255.22
1GG115	Class of 1980	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	77.38
1GG130	Class of 1995	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	48.91
1GG131	Class of 1996	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	48.91
1GG164	Winch Fund for the Alumni Assoc	711100	Supplies-General	0.00	0.00	0.00
1GG164	Winch Fund for the Alumni Assoc	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GG164	Winch Fund for the Alumni Assoc	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1GG172	Class of 1960 Treasury Fund	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	201.17
1GG172	Class of 1960 Treasury Fund	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	140.31
1GG177	UNH Alumni Association Program Fund	711100	Supplies-General	0.00	0.00	0.00
1GG181	Alumni Association Tuition Award	711100	Supplies-General	0.00	0.00	497.31
1GG181	Alumni Association Tuition Award	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	9.92
1GG181	Alumni Association Tuition Award	717200	Other Professional Services-General	0.00	0.00	0.00
1GG181	Alumni Association Tuition Award	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
1GG181	Alumni Association Tuition Award	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GG181	Alumni Association Tuition Award	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	158.49
1GG181	Alumni Association Tuition Award	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	164.05
1GG181	Alumni Association Tuition Award	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1GG181	Alumni Association Tuition Award	76O179	Int Alloc - Police (Chg)	0.00	0.00	0.00
1GG181	Alumni Association Tuition Award	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GG181	Alumni Association Tuition Award	76O1C0	Int All-Adversiting-Non-Employ(Chg)	0.00	0.00	390.00
1GG190	UNH Alumni Networking Events	61CPEX	Part Time Salary	0.00	0.00	0.00
1GG190	UNH Alumni Networking Events	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GG190	UNH Alumni Networking Events	711100	Supplies-General	0.00	1,348.04	1,399.83
1GG190	UNH Alumni Networking Events	716100	Rentals & Leases-General	0.00	0.00	0.00
1GG190	UNH Alumni Networking Events	717200	Other Professional Services-General	0.00	0.00	0.00
1GG190	UNH Alumni Networking Events	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GG190	UNH Alumni Networking Events	71C100	Advertising (Non-Employment)	0.00	0.00	25.00
1GG190	UNH Alumni Networking Events	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GG190	UNH Alumni Networking Events	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	75.17
1GG195	Class of 1966 Fund	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	324.41
1GG195	Class of 1966 Fund	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	252.59
1GG200	DEI - Strategic Initiatives	711172	Program Supplies	0.00	249.55	249.55
1GG200	DEI - Strategic Initiatives	717200	Other Professional Services-General	0.00	0.00	0.00
1GG200	DEI - Strategic Initiatives	717210	Oth Prof Ser-Honoraria	0.00	0.00	105.00
1GG205	President's Strategic Initiatives	61SNSH	Student Labor	(4,256.00)	0.00	5,324.00
1GG205	President's Strategic Initiatives	61SNWS	College Work Study	6,072.22	0.00	0.00
1GG205	President's Strategic Initiatives	711101	Supplies - Admin & Office	0.00	0.00	0.00
1GG205	President's Strategic Initiatives	717200	Other Professional Services-General	0.00	0.00	27,450.00
1GG205	President's Strategic Initiatives	719100	Membership Dues & Fees	0.00	0.00	5,000.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
1NU09A	2009A HEFA DEBT	7404	Construction	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	611N15	Faculty Tenure Track AAUP UNH-Accrl	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	615F10	PAT	0.00	0.00	295,960.00
1U0ADJ	UNH Unrestricted Adjustments	65YB10	Base Benefit Distr (fica)	0.00	0.00	(30,989.47)
1U0ADJ	UNH Unrestricted Adjustments	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	151,729.00
1U0ADJ	UNH Unrestricted Adjustments	711100	Supplies-General	0.00	0.00	(264,563.00)
1U0ADJ	UNH Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	(4,856.17)	0.00	(60,883.06)
1U0ADJ	UNH Unrestricted Adjustments	760000	Internal Allocations	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	760105	RCM-Facilities Assessment	0.00	0.00	(39,297,321.00)
1U0ADJ	UNH Unrestricted Adjustments	760106	RCM- Occupancy Assessment	0.00	0.00	(208,004.00)
1U0ADJ	UNH Unrestricted Adjustments	760120	Facilities Offset	0.00	0.00	35,854,317.00
1U0ADJ	UNH Unrestricted Adjustments	760122	Facilities Offset-Business Affairs	0.00	0.00	6,777,253.91
1U0ADJ	UNH Unrestricted Adjustments	760170	RCM-Central Admin Allocation	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	760172	RCM-Grad Net Tuition Reallocation	0.00	0.00	24,946.90
1U0ADJ	UNH Unrestricted Adjustments	760173	RCM-Cont. Ed. Net Tuition Realloc	0.00	0.00	216,600.38
1U0ADJ	UNH Unrestricted Adjustments	760175	RCM-Student Fee Rev Reallocation	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	128,016.27
1U0ADJ	UNH Unrestricted Adjustments	760180	RCM S&W- Strategic Initiatives	0.00	0.00	293,065.26
1U0ADJ	UNH Unrestricted Adjustments	765005	Central Serv-MIS Admin Allocations	0.00	0.00	(12,500,778.00)
1UA000	Acad Affairs Educational & General	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	611F16	Lecturer UNHLU-AAUP (UNH)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	611F60	Faculty NTT Research	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	614F10	Academic Administrator	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	615F10	PAT	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	617F10	Operating Staff	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	61U000	Salary Offset Account	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	710Z00	Travel-Other	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	711100	Supplies-General	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	760022	Int Alloc-Academic Offset Transfer	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	760105	RCM-Facilities Assessment	0.00	1,703,956.00	5,111,866.00
1UA000	Acad Affairs Educational & General	760106	RCM- Occupancy Assessment	0.00	7,388.00	22,161.00
1UA000	Acad Affairs Educational & General	760170	RCM-Central Admin Allocation	0.00	(5,991,088.00)	(17,973,261.00)

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
1UA000	Acad Affairs Educational & General	760180	RCM S&W- Strategic Initiatives	0.00	76,476.79	350,717.72
1UA000	Acad Affairs Educational & General	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1UA001	Student Technology Fee	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1UA002	Career and Professional Services	710Z00	Travel-Other	0.00	0.00	0.00
1UA002	Career and Professional Services	760170	RCM-Central Admin Allocation	0.00	(126,488.00)	(379,467.00)
1UA002	Career and Professional Services	760180	RCM S&W- Strategic Initiatives	0.00	11,052.82	49,335.81
1UB000	COLSA General Fund	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UB000	COLSA General Fund	611F16	Lecturer UNHLU-AAUP (UNH)	0.00	0.00	0.00
1UB000	COLSA General Fund	611F60	Faculty NTT Research	0.00	0.00	0.00
1UB000	COLSA General Fund	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1UB000	COLSA General Fund	611Q90	Post Doc	0.00	0.00	0.00
1UB000	COLSA General Fund	614F10	Academic Administrator	0.00	0.00	0.00
1UB000	COLSA General Fund	615F10	PAT	0.00	0.00	0.00
1UB000	COLSA General Fund	616F10	Extension Educator	0.00	0.00	0.00
1UB000	COLSA General Fund	617F10	Operating Staff	0.00	0.00	0.00
1UB000	COLSA General Fund	61KBBA	OTP - CBA Negotiated (Faculty)	0.00	0.00	0.00
1UB000	COLSA General Fund	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UB000	COLSA General Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UB000	COLSA General Fund	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
1UB000	COLSA General Fund	760105	RCM-Facilities Assessment	0.00	1,813,888.00	5,441,665.00
1UB000	COLSA General Fund	760171	RCM-Undergrad Net Tuition Realloc	0.00	5,154,649.00	10,353,605.00
1UB000	COLSA General Fund	760172	RCM-Grad Net Tuition Reallocation	0.00	34,955.88	92,956.15
1UB000	COLSA General Fund	760173	RCM-Cont. Ed. Net Tuition Realloc	0.00	121,595.80	137,878.50
1UB000	COLSA General Fund	760175	RCM-Student Fee Rev Reallocation	0.00	38,117.78	61,239.60
1UB000	COLSA General Fund	760176	RCM-Other Oper Revenue Reallocation	0.00	70,763.77	442,351.81
1UB000	COLSA General Fund	760180	RCM S&W- Strategic Initiatives	0.00	73,543.83	555,661.67
1UC000	COLA Educational and General	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
1UC000	COLA Educational and General	611BXT	Supplemental-Teaching	0.00	0.00	0.00
1UC000	COLA Educational and General	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UC000	COLA Educational and General	611F16	Lecturer UNHLU-AAUP (UNH)	0.00	0.00	0.00
1UC000	COLA Educational and General	611F60	Faculty NTT Research	0.00	0.00	0.00
1UC000	COLA Educational and General	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1UC000	COLA Educational and General	611Q90	Post Doc	0.00	0.00	0.00
1UC000	COLA Educational and General	614F10	Academic Administrator	0.00	0.00	0.00
1UC000	COLA Educational and General	615F10	PAT	0.00	0.00	0.00
1UC000	COLA Educational and General	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
1UC000	COLA Educational and General	617F10	Operating Staff	0.00	0.00	0.00
1UC000	COLA Educational and General	61KBBA	OTP - CBA Negotiated (Faculty)	0.00	0.00	0.00
1UC000	COLA Educational and General	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UC000	COLA Educational and General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UC000	COLA Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1UC000	COLA Educational and General	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
1UC000	COLA Educational and General	710	Travel	0.00	0.00	0.00
1UC000	COLA Educational and General	711	Supplies	0.00	0.00	0.00
1UC000	COLA Educational and General	711100	Supplies-General	0.00	0.00	0.00
1UC000	COLA Educational and General	716	Maintenance and Rentals	0.00	0.00	0.00
1UC000	COLA Educational and General	716000	Maintenance & Repairs-General	8,147.12	0.00	0.00
1UC000	COLA Educational and General	716095	Maint & Repairs - CAM Charges	2,036.78	5,755.44	24,789.34
1UC000	COLA Educational and General	716120	Rentals-Property or Room	14,340.20	8,353.53	32,473.52
1UC000	COLA Educational and General	717	Professional Services	0.00	0.00	0.00
1UC000	COLA Educational and General	718	Telecommunications	0.00	0.00	0.00
1UC000	COLA Educational and General	718010	Telecom-Telephone Recovery	0.00	0.00	0.00
1UC000	COLA Educational and General	719	Staff Support	0.00	0.00	0.00
1UC000	COLA Educational and General	71C	Other Support	0.00	0.00	0.00
1UC000	COLA Educational and General	760105	RCM-Facilities Assessment	0.00	2,006,476.00	6,019,431.00
1UC000	COLA Educational and General	760171	RCM-Undergrad Net Tuition Realloc	0.00	8,003,678.00	16,076,153.00
1UC000	COLA Educational and General	760172	RCM-Grad Net Tuition Reallocation	0.00	369,172.08	626,219.03
1UC000	COLA Educational and General	760173	RCM-Cont. Ed. Net Tuition Realloc	0.00	321,850.80	542,246.13
1UC000	COLA Educational and General	760175	RCM-Student Fee Rev Reallocation	0.00	13,596.90	24,082.69
1UC000	COLA Educational and General	760176	RCM-Other Oper Revenue Reallocation	0.00	2,820.89	12,947.45
1UC000	COLA Educational and General	760180	RCM S&W- Strategic Initiatives	0.00	137,812.63	1,153,879.19
1UC000	COLA Educational and General	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1UC000	COLA Educational and General	780100	Electricity	1,497.52	1,208.09	3,578.45

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
1UD000	CEPS Educational and General	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UD000	CEPS Educational and General	611F16	Lecturer UNHLU-AAUP (UNH)	0.00	0.00	0.00
1UD000	CEPS Educational and General	614F10	Academic Administrator	0.00	0.00	0.00
1UD000	CEPS Educational and General	615F10	PAT	0.00	0.00	0.00
1UD000	CEPS Educational and General	617F10	Operating Staff	0.00	0.00	0.00
1UD000	CEPS Educational and General	61KBBA	OTP - CBA Negotiated (Faculty)	0.00	0.00	0.00
1UD000	CEPS Educational and General	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UD000	CEPS Educational and General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UD000	CEPS Educational and General	760105	RCM-Facilities Assessment	0.00	2,226,988.00	6,680,961.00
1UD000	CEPS Educational and General	760106	RCM- Occupancy Assessment	0.00	(332.00)	(1,000.00)
1UD000	CEPS Educational and General	760171	RCM-Undergrad Net Tuition Realloc	0.00	7,915,391.00	15,898,819.00
1UD000	CEPS Educational and General	760172	RCM-Grad Net Tuition Reallocation	0.00	170,569.79	323,177.92
1UD000	CEPS Educational and General	760173	RCM-Cont. Ed. Net Tuition Realloc	0.00	290,204.10	334,848.30
1UD000	CEPS Educational and General	760175	RCM-Student Fee Rev Reallocation	0.00	199,663.13	378,664.50
1UD000	CEPS Educational and General	760176	RCM-Other Oper Revenue Reallocation	0.00	2,916.29	41,759.55
1UD000	CEPS Educational and General	760180	RCM S&W- Strategic Initiatives	0.00	107,717.11	913,635.07
1UE000	PAUL Education and General	611BST	Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1UE000	PAUL Education and General	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UE000	PAUL Education and General	611F16	Lecturer UNHLU-AAUP (UNH)	0.00	0.00	0.00
1UE000	PAUL Education and General	611F60	Faculty NTT Research	0.00	0.00	0.00
1UE000	PAUL Education and General	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1UE000	PAUL Education and General	614F10	Academic Administrator	0.00	0.00	0.00
1UE000	PAUL Education and General	615F10	PAT	0.00	0.00	0.00
1UE000	PAUL Education and General	617F10	Operating Staff	0.00	0.00	0.00
1UE000	PAUL Education and General	61KBBA	OTP - CBA Negotiated (Faculty)	0.00	0.00	0.00
1UE000	PAUL Education and General	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UE000	PAUL Education and General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UE000	PAUL Education and General	760105	RCM-Facilities Assessment	0.00	471,752.00	1,415,258.00
1UE000	PAUL Education and General	760106	RCM- Occupancy Assessment	0.00	(7,116.00)	(21,350.00)
1UE000	PAUL Education and General	760171	RCM-Undergrad Net Tuition Realloc	0.00	4,553,979.00	9,147,102.00
1UE000	PAUL Education and General	760172	RCM-Grad Net Tuition Reallocation	0.00	660,811.36	1,205,697.76
1UE000	PAUL Education and General	760173	RCM-Cont. Ed. Net Tuition Realloc	0.00	162,373.75	173,654.70
1UE000	PAUL Education and General	760175	RCM-Student Fee Rev Reallocation	0.00	249,640.65	486,389.40
1UE000	PAUL Education and General	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	0.00
1UE000	PAUL Education and General	760180	RCM S&W- Strategic Initiatives	0.00	92,021.27	735,564.52
1UF000	HHS Educational and General	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
1UF000	HHS Educational and General	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UF000	HHS Educational and General	611F16	Lecturer UNHLU-AAUP (UNH)	0.00	0.00	0.00
1UF000	HHS Educational and General	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1UF000	HHS Educational and General	614F10	Academic Administrator	0.00	0.00	0.00
1UF000	HHS Educational and General	615F10	PAT	0.00	0.00	0.00
1UF000	HHS Educational and General	616F10	Extension Educator	0.00	0.00	0.00
1UF000	HHS Educational and General	617F10	Operating Staff	0.00	0.00	0.00
1UF000	HHS Educational and General	61KBBA	OTP - CBA Negotiated (Faculty)	0.00	0.00	0.00
1UF000	HHS Educational and General	61SNSH	Student Labor	0.00	0.00	0.00
1UF000	HHS Educational and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UF000	HHS Educational and General	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UF000	HHS Educational and General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UF000	HHS Educational and General	711100	Supplies-General	0.00	0.00	0.00
1UF000	HHS Educational and General	760000	Internal Allocations	0.00	1,884.43	(403,060.15)
1UF000	HHS Educational and General	760105	RCM-Facilities Assessment	0.00	698,604.00	2,095,812.00
1UF000	HHS Educational and General	760171	RCM-Undergrad Net Tuition Realloc	0.00	3,289,720.00	6,607,718.00
1UF000	HHS Educational and General	760172	RCM-Grad Net Tuition Reallocation	0.00	1,052,743.91	2,010,971.23
1UF000	HHS Educational and General	760173	RCM-Cont. Ed. Net Tuition Realloc	0.00	305,123.80	357,431.70
1UF000	HHS Educational and General	760175	RCM-Student Fee Rev Reallocation	0.00	38,980.73	63,201.82
1UF000	HHS Educational and General	760176	RCM-Other Oper Revenue Reallocation	0.00	118,845.56	969,868.42
1UF000	HHS Educational and General	760180	RCM S&W- Strategic Initiatives	0.00	76,012.85	570,962.81
1UG001	Central Admin VP Finance	615F10	PAT	673,686.26	438,649.97	1,622,111.86
1UG001	Central Admin VP Finance	617BHO	Operating Staff-Overtime	28.11	6.44	475.48
1UG001	Central Admin VP Finance	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
1UG001	Central Admin VP Finance	617F10	Operating Staff	19,843.62	49,199.71	141,255.45
1UG001	Central Admin VP Finance	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
1UG001	Central Admin VP Finance	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
1UG001	Central Admin VP Finance	61CBHO	Part Time - Overtime	38.25	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
1UG001	Central Admin VP Finance	61CPEX	Part Time Salary	0.00	6,922.25	10,100.04
1UG001	Central Admin VP Finance	61CPHX	Part Time Hourly	13,809.40	592.00	6,299.50
1UG001	Central Admin VP Finance	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
1UG001	Central Admin VP Finance	61KBBN	OTP-Bonus & Recruit-other than fac	10,000.00	0.00	1,312.50
1UG001	Central Admin VP Finance	61SNSH	Student Labor	0.00	0.00	0.00
1UG001	Central Admin VP Finance	61SNWS	College Work Study	0.00	0.00	0.00
1UG001	Central Admin VP Finance	65YB10	Base Benefit Distr (fica)	845.59	0.54	150.19
1UG001	Central Admin VP Finance	65YF10	Full Fringe Benefit Distr Expe	267,009.25	196,118.00	709,433.48
1UG001	Central Admin VP Finance	65YP10	Nonstatus Benefit Distr (Fica)	1,159.99	635.60	1,381.98
1UG001	Central Admin VP Finance	710300	Conference Registration Fees	90.00	0.00	0.00
1UG001	Central Admin VP Finance	710D00	Domestic Travel NH	0.00	0.00	0.00
1UG001	Central Admin VP Finance	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1UG001	Central Admin VP Finance	710D15	Domestic Travel NH - Oth Trans Cost	403.87	0.00	0.00
1UG001	Central Admin VP Finance	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UG001	Central Admin VP Finance	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1UG001	Central Admin VP Finance	711000	Purchasing Cards	1,080.98	0.00	291.99
1UG001	Central Admin VP Finance	711100	Supplies-General	1,043.33	14.99	2,374.74
1UG001	Central Admin VP Finance	711101	Supplies - Admin & Office	2,679.92	0.00	0.00
1UG001	Central Admin VP Finance	711108	Supplies-Subscription,Newspaper,Mag	21.49	0.00	79.00
1UG001	Central Admin VP Finance	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1UG001	Central Admin VP Finance	711172	Program Supplies	0.00	175.00	175.00
1UG001	Central Admin VP Finance	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1UG001	Central Admin VP Finance	714000	Postage-General	0.00	0.00	0.00
1UG001	Central Admin VP Finance	715005	Non-Cap Equip-Computer Hardware	5,128.47	0.00	2,064.15
1UG001	Central Admin VP Finance	715010	Non-Cap Equip-Furniture & Fixtures	299.99	0.00	1,904.30
1UG001	Central Admin VP Finance	715030	Non-Cap Equip-Telecom	51.96	0.00	0.00
1UG001	Central Admin VP Finance	716000	Maintenance & Repairs-General	0.00	0.00	47.98
1UG001	Central Admin VP Finance	716100	Rentals & Leases-General	0.00	0.00	0.00
1UG001	Central Admin VP Finance	716110	Rentals-Copier	0.00	0.00	416.29
1UG001	Central Admin VP Finance	716120	Rentals-Property or Room	0.00	0.00	0.00
1UG001	Central Admin VP Finance	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	50.90
1UG001	Central Admin VP Finance	717200	Other Professional Services-General	8,774.83	0.00	0.00
1UG001	Central Admin VP Finance	717203	Oth Prof Ser-Background Checks	0.00	0.00	0.00
1UG001	Central Admin VP Finance	717250	Oth Prof Ser-Temp Help	40,537.82	0.00	0.00
1UG001	Central Admin VP Finance	718000	Telecom-General	116.42	0.00	10.34
1UG001	Central Admin VP Finance	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1UG001	Central Admin VP Finance	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UG001	Central Admin VP Finance	719100	Membership Dues & Fees	0.00	7,689.00	15,539.00
1UG001	Central Admin VP Finance	719125	Licenses/Professional Fees	0.00	0.00	0.00
1UG001	Central Admin VP Finance	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
1UG001	Central Admin VP Finance	71NCC1	NC Construction- Primary	4,000.00	0.00	0.00
1UG001	Central Admin VP Finance	760105	RCM-Facilities Assessment	0.00	65,540.00	196,618.00
1UG001	Central Admin VP Finance	760170	RCM-Central Admin Allocation	0.00	(1,425,132.00)	(4,275,400.00)
1UG001	Central Admin VP Finance	760180	RCM S&W- Strategic Initiatives	0.00	26,956.50	124,960.09
1UG001	Central Admin VP Finance	76I000	Internal Allocations - Recoveries	0.00	0.00	(11,403.33)
1UG001	Central Admin VP Finance	76O000	Internal Allocations - Charges	37.50	0.00	0.00
1UG001	Central Admin VP Finance	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1UG001	Central Admin VP Finance	76O130	Internal Alloc-Print & Copy (Chg)	30.00	0.00	0.00
1UG001	Central Admin VP Finance	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	38.50
1UG001	Central Admin VP Finance	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	66.90
1UG001	Central Admin VP Finance	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	0.00
1UG001	Central Admin VP Finance	76O165	Int All-Maint&Rep-Facil Contrc(Chg)	0.00	0.00	0.00
1UG001	Central Admin VP Finance	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1UG001	Central Admin VP Finance	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1UG001	Central Admin VP Finance	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1UG001	Central Admin VP Finance	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1UG001	Central Admin VP Finance	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1UG001	Central Admin VP Finance	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UG001	Central Admin VP Finance	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UG001	Central Admin VP Finance	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	126.00
1UG001	Central Admin VP Finance	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1UG002	Office of the President	615F10	PAT	202,702.50	194,581.13	781,502.03
1UG002	Office of the President	617BHO	Operating Staff-Overtime	0.00	0.00	412.98
1UG002	Office of the President	617F10	Operating Staff	16,526.40	16,741.01	56,018.94

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
1UG002	Office of the President	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
1UG002	Office of the President	61CPEX	Part Time Salary	0.00	0.00	0.00
1UG002	Office of the President	61CPHX	Part Time Hourly	0.00	0.00	0.00
1UG002	Office of the President	61JBHX	Casual - Hourly	0.00	0.00	0.00
1UG002	Office of the President	61SNSH	Student Labor	742.88	0.00	0.00
1UG002	Office of the President	61SNWS	College Work Study	0.00	0.00	0.00
1UG002	Office of the President	65RO10	Retirement Other	0.00	0.00	30,000.00
1UG002	Office of the President	65YB10	Base Benefit Distr (fica)	0.00	0.00	34.69
1UG002	Office of the President	65YF10	Full Fringe Benefit Distr Expe	84,403.15	85,585.40	339,071.94
1UG002	Office of the President	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1UG002	Office of the President	710D00	Domestic Travel NH	0.00	40.28	62.16
1UG002	Office of the President	710D01	Domestic Travel NH - Wkshp/Conf Fee	420.00	35.00	35.00
1UG002	Office of the President	710D15	Domestic Travel NH - Oth Trans Cost	91.34	0.00	0.00
1UG002	Office of the President	710D20	Domestic Travel NH - Hotel/Lodging	167.10	0.00	0.00
1UG002	Office of the President	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UG002	Office of the President	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1UG002	Office of the President	710F00	Foreign Travel	0.00	0.00	0.00
1UG002	Office of the President	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UG002	Office of the President	711000	Purchasing Cards	472.66	0.00	0.00
1UG002	Office of the President	711100	Supplies-General	317.76	122.94	286.98
1UG002	Office of the President	711101	Supplies - Admin & Office	577.82	0.00	0.00
1UG002	Office of the President	711108	Supplies-Subscription,Newspaper,Mag	0.00	387.37	558.93
1UG002	Office of the President	711132	Suppli-Software incl Site Lic&Maint	0.00	6,490.00	6,490.00
1UG002	Office of the President	711172	Program Supplies	0.00	0.00	33.65
1UG002	Office of the President	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1UG002	Office of the President	713000	Printing & Copying-General	0.00	0.00	0.00
1UG002	Office of the President	714000	Postage-General	0.00	0.00	0.00
1UG002	Office of the President	715000	Non-Cap Equip-General	59.25	0.00	0.00
1UG002	Office of the President	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	1,568.38
1UG002	Office of the President	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1UG002	Office of the President	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
1UG002	Office of the President	716092	Maint-Housekeeping Supplies General	34.55	0.00	0.00
1UG002	Office of the President	716100	Rentals & Leases-General	0.00	0.00	0.00
1UG002	Office of the President	716110	Rentals-Copier	0.00	28.49	28.49
1UG002	Office of the President	716120	Rentals-Property or Room	0.00	0.00	0.00
1UG002	Office of the President	717200	Other Professional Services-General	1,153.64	0.00	0.00
1UG002	Office of the President	717250	Oth Prof Ser-Temp Help	0.00	0.00	0.00
1UG002	Office of the President	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
1UG002	Office of the President	718000	Telecom-General	0.00	0.00	0.00
1UG002	Office of the President	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1UG002	Office of the President	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UG002	Office of the President	719100	Membership Dues & Fees	4,200.00	7,675.00	8,675.00
1UG002	Office of the President	719105	Membership-Institutional	0.00	28,703.00	28,703.00
1UG002	Office of the President	760105	RCM-Facilities Assessment	0.00	83,076.00	249,232.00
1UG002	Office of the President	760170	RCM-Central Admin Allocation	0.00	(535,176.00)	(1,605,526.22)
1UG002	Office of the President	760180	RCM S&W- Strategic Initiatives	0.00	7,071.16	37,688.44
1UG002	Office of the President	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	0.00
1UG002	Office of the President	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1UG002	Office of the President	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	465.70
1UG002	Office of the President	76O140	Internal Alloc-Mail & Postage (Chg)	817.11	0.00	918.48
1UG002	Office of the President	76O160	Int All-Maint&Repair-General (Chg)	0.00	214.20	214.20
1UG002	Office of the President	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	2,737.76
1UG002	Office of the President	76O165	Int All-Maint&Rep-Facil Contrc(Chg)	0.00	0.00	0.00
1UG002	Office of the President	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1UG002	Office of the President	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1UG002	Office of the President	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1UG002	Office of the President	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1UG002	Office of the President	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UG002	Office of the President	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UG002	Office of the President	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	1,683.20	1,683.20
1UG002	Office of the President	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1UG003	Community Equity and Diversity	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
1UG003	Community Equity and Diversity	615F10	PAT	125,125.02	109,873.21	467,319.08
1UG003	Community Equity and Diversity	617BLG	Operating Staff-Longevity	1,817.51	1,958.58	6,189.39

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
1UG003	Community Equity and Diversity	617F10	Operating Staff	30,698.22	34,908.07	113,228.65
1UG003	Community Equity and Diversity	61CBEX	Part Time Salary (w/ status)	0.00	0.00	3,500.00
1UG003	Community Equity and Diversity	61CPHX	Part Time Hourly	0.00	0.00	0.00
1UG003	Community Equity and Diversity	61KBBN	OTP-Bonus & Recruit-other than fac	5,420.00	12,500.00	13,280.00
1UG003	Community Equity and Diversity	61SNWS	College Work Study	0.00	75.00	304.05
1UG003	Community Equity and Diversity	65YB10	Base Benefit Distr (fica)	607.96	1,214.50	1,929.41
1UG003	Community Equity and Diversity	65YF10	Full Fringe Benefit Distr Expe	59,991.85	58,636.41	235,025.41
1UG003	Community Equity and Diversity	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1UG003	Community Equity and Diversity	710300	Conference Registration Fees	0.00	0.00	0.00
1UG003	Community Equity and Diversity	710D00	Domestic Travel NH	0.00	0.00	0.00
1UG003	Community Equity and Diversity	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	1,047.00	2,497.00
1UG003	Community Equity and Diversity	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	138.43
1UG003	Community Equity and Diversity	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	21.64
1UG003	Community Equity and Diversity	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UG003	Community Equity and Diversity	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1UG003	Community Equity and Diversity	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	480.81
1UG003	Community Equity and Diversity	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	154.82
1UG003	Community Equity and Diversity	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	9.19
1UG003	Community Equity and Diversity	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UG003	Community Equity and Diversity	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1UG003	Community Equity and Diversity	711000	Purchasing Cards	480.23	0.00	0.00
1UG003	Community Equity and Diversity	711100	Supplies-General	3,284.69	252.19	353.68
1UG003	Community Equity and Diversity	711101	Supplies - Admin & Office	20.99	0.00	0.00
1UG003	Community Equity and Diversity	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	189.00
1UG003	Community Equity and Diversity	711124	Supplies-Instructional & Program	0.00	0.00	93.44
1UG003	Community Equity and Diversity	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1UG003	Community Equity and Diversity	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1UG003	Community Equity and Diversity	711172	Program Supplies	0.00	0.00	1,289.94
1UG003	Community Equity and Diversity	714000	Postage-General	0.00	0.00	0.00
1UG003	Community Equity and Diversity	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1UG003	Community Equity and Diversity	715010	Non-Cap Equip-Furniture & Fixtures	139.98	0.00	953.72
1UG003	Community Equity and Diversity	716110	Rentals-Copier	0.00	0.00	0.00
1UG003	Community Equity and Diversity	717200	Other Professional Services-General	15,676.90	14,565.60	16,469.35
1UG003	Community Equity and Diversity	718000	Telecom-General	0.00	0.00	0.00
1UG003	Community Equity and Diversity	719000	Business Meals-Meetings-Non Travel	0.00	0.00	45.97
1UG003	Community Equity and Diversity	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UG003	Community Equity and Diversity	719100	Membership Dues & Fees	83.33	250.00	716.70
1UG003	Community Equity and Diversity	719105	Membership-Institutional	0.00	0.00	0.00
1UG003	Community Equity and Diversity	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
1UG003	Community Equity and Diversity	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1UG003	Community Equity and Diversity	760105	RCM-Facilities Assessment	0.00	12,040.00	36,125.00
1UG003	Community Equity and Diversity	760170	RCM-Central Admin Allocation	0.00	(351,108.00)	(1,053,319.28)
1UG003	Community Equity and Diversity	760180	RCM S&W- Strategic Initiatives	0.00	4,523.21	26,124.65
1UG003	Community Equity and Diversity	76O104	Int All-Student-Non Employee(Chg)	50.00	0.00	0.00
1UG003	Community Equity and Diversity	76O111	Int All-Supplies-AudioVisual (Chg)	0.00	0.00	0.00
1UG003	Community Equity and Diversity	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1UG003	Community Equity and Diversity	76O130	Internal Alloc-Print & Copy (Chg)	70.00	0.00	209.95
1UG003	Community Equity and Diversity	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	4.50
1UG003	Community Equity and Diversity	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1UG003	Community Equity and Diversity	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1UG003	Community Equity and Diversity	76O172	Int Alloc - Misc SLA (Chg)	0.00	0.00	0.00
1UG003	Community Equity and Diversity	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1UG003	Community Equity and Diversity	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1UG003	Community Equity and Diversity	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UG003	Community Equity and Diversity	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UG003	Community Equity and Diversity	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1UG003	Community Equity and Diversity	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	492.69
1UG004	VP Administration	615F10	PAT	595,332.14	545,780.35	1,939,660.45
1UG004	VP Administration	617BHO	Operating Staff-Overtime	6,599.15	561.68	4,984.28
1UG004	VP Administration	617BLG	Operating Staff-Longevity	4,119.93	3,627.48	10,698.78
1UG004	VP Administration	617F10	Operating Staff	195,962.06	95,439.71	311,275.87
1UG004	VP Administration	618FBN	Other bonuses with full fringe	0.00	400.00	2,900.00
1UG004	VP Administration	61CPHX	Part Time Hourly	0.00	0.00	0.00
1UG004	VP Administration	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
1UG004	VP Administration	61KBBN	OTP-Bonus & Recruit-other than fac	2,100.00	0.00	900.00
1UG004	VP Administration	61SNSH	Student Labor	0.00	0.00	0.00
1UG004	VP Administration	61SNWS	College Work Study	1,168.87	316.30	2,254.51
1UG004	VP Administration	65YB10	Base Benefit Distr (fica)	1,076.73	351.92	1,393.02
1UG004	VP Administration	65YF10	Full Fringe Benefit Distr Expe	304,648.31	240,578.20	912,205.75
1UG004	VP Administration	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1UG004	VP Administration	710D00	Domestic Travel NH	0.00	0.00	0.00
1UG004	VP Administration	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	225.00	1,575.00
1UG004	VP Administration	710D15	Domestic Travel NH - Oth Trans Cost	533.68	0.00	0.00
1UG004	VP Administration	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UG004	VP Administration	710D51	Domestic Trvl Non-NH -Workshop/Conf	2,569.00	0.00	0.00
1UG004	VP Administration	711000	Purchasing Cards	1,127.60	0.00	4,780.57
1UG004	VP Administration	711100	Supplies-General	30.36	678.12	918.07
1UG004	VP Administration	711101	Supplies - Admin & Office	27.85	0.00	0.00
1UG004	VP Administration	711108	Supplies-Subscription,Newspaper,Mag	0.00	233.94	233.94
1UG004	VP Administration	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1UG004	VP Administration	711172	Program Supplies	0.00	0.00	71.95
1UG004	VP Administration	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1UG004	VP Administration	714000	Postage-General	0.00	0.00	0.00
1UG004	VP Administration	715005	Non-Cap Equip-Computer Hardware	1,715.49	0.00	0.00
1UG004	VP Administration	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	1,578.30
1UG004	VP Administration	716110	Rentals-Copier	0.00	19.02	566.72
1UG004	VP Administration	716120	Rentals-Property or Room	0.00	0.00	0.00
1UG004	VP Administration	717200	Other Professional Services-General	0.00	11,375.00	13,462.00
1UG004	VP Administration	717203	Oth Prof Ser-Background Checks	84,224.28	38,596.72	139,908.31
1UG004	VP Administration	717250	Oth Prof Ser-Temp Help	61,903.00	0.00	72,889.76
1UG004	VP Administration	718000	Telecom-General	0.00	10.08	53.49
1UG004	VP Administration	719000	Business Meals-Meetings-Non Travel	359.59	0.00	0.00
1UG004	VP Administration	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UG004	VP Administration	719100	Membership Dues & Fees	0.00	0.00	250.00
1UG004	VP Administration	719125	Licenses/Professional Fees	0.00	0.00	0.00
1UG004	VP Administration	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
1UG004	VP Administration	71CZ00	Other Expenses-Deductions	0.00	0.00	100.00
1UG004	VP Administration	760105	RCM-Facilities Assessment	0.00	47,540.00	142,622.00
1UG004	VP Administration	760170	RCM-Central Admin Allocation	0.00	(1,296,440.00)	(3,889,316.00)
1UG004	VP Administration	760180	RCM S&W- Strategic Initiatives	0.00	21,808.23	101,422.63
1UG004	VP Administration	76O000	Internal Allocations - Charges	165.00	0.00	0.00
1UG004	VP Administration	76O100	Int All-Travel-In State (Chg)	0.00	0.00	1,322.50
1UG004	VP Administration	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1UG004	VP Administration	76O130	Internal Alloc-Print & Copy (Chg)	0.00	428.80	428.80
1UG004	VP Administration	76O140	Internal Alloc-Mail & Postage (Chg)	20.80	746.44	960.51
1UG004	VP Administration	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1UG004	VP Administration	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	0.00
1UG004	VP Administration	76O165	Int All-Maint&Rep-Facil Contrc(Chg)	0.00	0.00	0.00
1UG004	VP Administration	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1UG004	VP Administration	76O16B	Int All-Other Rental & Lease (Chg)	2,050.00	0.00	2,050.00
1UG004	VP Administration	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1UG004	VP Administration	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1UG004	VP Administration	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1UG004	VP Administration	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UG004	VP Administration	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UG004	VP Administration	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	199.50	199.50
1UG004	VP Administration	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1UG004	VP Administration	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	0.00
1UK000	IT Educational & General	615F10	PAT	0.00	0.00	0.00
1UK000	IT Educational & General	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
1UK000	IT Educational & General	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
1UK000	IT Educational & General	617F10	Operating Staff	0.00	0.00	0.00
1UK000	IT Educational & General	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
1UK000	IT Educational & General	61CBHO	Part Time - Overtime	0.00	0.00	0.00
1UK000	IT Educational & General	61CPHX	Part Time Hourly	0.00	0.00	0.00
1UK000	IT Educational & General	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
1UK000	IT Educational & General	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
1UK000	IT Educational & General	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
1UK000	IT Educational & General	61SNSH	Student Labor	0.00	0.00	0.00
1UK000	IT Educational & General	61SNWS	College Work Study	0.00	0.00	0.00
1UK000	IT Educational & General	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UK000	IT Educational & General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UK000	IT Educational & General	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1UK000	IT Educational & General	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1UK000	IT Educational & General	710D00	Domestic Travel NH	0.00	0.00	0.00
1UK000	IT Educational & General	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UK000	IT Educational & General	711100	Supplies-General	0.00	0.00	(60.00)
1UK000	IT Educational & General	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1UK000	IT Educational & General	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1UK000	IT Educational & General	713000	Printing & Copying-General	0.00	0.00	0.00
1UK000	IT Educational & General	715000	Non-Cap Equip-General	0.00	0.00	0.00
1UK000	IT Educational & General	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1UK000	IT Educational & General	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1UK000	IT Educational & General	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1UK000	IT Educational & General	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1UK000	IT Educational & General	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1UK000	IT Educational & General	716100	Rentals & Leases-General	0.00	0.00	0.00
1UK000	IT Educational & General	716110	Rentals-Copier	0.00	0.00	0.00
1UK000	IT Educational & General	716120	Rentals-Property or Room	0.00	0.00	0.00
1UK000	IT Educational & General	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1UK000	IT Educational & General	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1UK000	IT Educational & General	717108	Finl Services-Epayment trx fees	0.00	0.00	0.00
1UK000	IT Educational & General	717200	Other Professional Services-General	0.00	0.00	0.00
1UK000	IT Educational & General	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
1UK000	IT Educational & General	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1UK000	IT Educational & General	719100	Membership Dues & Fees	0.00	0.00	0.00
1UK000	IT Educational & General	719200	Employee Recruiting-General	0.00	0.00	0.00
1UK000	IT Educational & General	71C305	Bad Debt Write Off	0.00	0.00	0.00
1UK000	IT Educational & General	760105	RCM-Facilities Assessment	0.00	0.00	0.00
1UK000	IT Educational & General	760106	RCM- Occupancy Assessment	0.00	0.00	0.00
1UK000	IT Educational & General	760170	RCM-Central Admin Allocation	0.00	0.00	0.00
1UK000	IT Educational & General	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1UK000	IT Educational & General	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	0.00
1UK000	IT Educational & General	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1UK000	IT Educational & General	76I184	Int Alloc-Telecom SLA/Projects(Rec)	0.00	0.00	0.00
1UK000	IT Educational & General	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1UK000	IT Educational & General	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1UK000	IT Educational & General	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1UK000	IT Educational & General	76O151	Int All-NonCapEquip-HW&Periph (Chg)	0.00	0.00	0.00
1UK000	IT Educational & General	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1UK000	IT Educational & General	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	0.00
1UK000	IT Educational & General	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1UK000	IT Educational & General	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1UK000	IT Educational & General	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1UK000	IT Educational & General	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1UK000	IT Educational & General	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1UK000	IT Educational & General	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UK000	IT Educational & General	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UK000	IT Educational & General	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1UK005	Information Technology Operations	615F10	PAT	4,791,648.70	5,177,891.73	17,487,725.09
1UK005	Information Technology Operations	615F13	PAT - Staff Assoc NEA (KSC)	315,664.66	189,913.86	911,197.05
1UK005	Information Technology Operations	615F14	PAT - Dir/Super Assoc NEA (KSC)	75,125.36	60,523.25	214,313.33
1UK005	Information Technology Operations	617BHO	Operating Staff-Overtime	8,736.94	2,782.36	9,384.83
1UK005	Information Technology Operations	617BHS	Operating Staff-Shift	0.00	2.50	2.50
1UK005	Information Technology Operations	617BLG	Operating Staff-Longevity	8,108.74	12,071.03	41,447.88
1UK005	Information Technology Operations	617F10	Operating Staff	396,378.21	427,315.52	1,461,455.33
1UK005	Information Technology Operations	618FBN	Other bonuses with full fringe	0.00	0.00	18,250.00
1UK005	Information Technology Operations	61CBHO	Part Time - Overtime	0.00	0.00	1.88
1UK005	Information Technology Operations	61CPEX	Part Time Salary	0.00	0.00	0.00
1UK005	Information Technology Operations	61CPHX	Part Time Hourly	15,647.38	28,211.78	96,542.38
1UK005	Information Technology Operations	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
1UK005	Information Technology Operations	61JBEX	Casual - Exempt	0.00	5,338.40	5,338.40

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
1UK005	Information Technology Operations	61JBHX	Casual - Hourly	0.00	0.00	0.00
1UK005	Information Technology Operations	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	5,283.05	15,004.53
1UK005	Information Technology Operations	61SNHO	Student Labor - Overtime	0.00	1.31	1.31
1UK005	Information Technology Operations	61SNSH	Student Labor	19,660.25	21,712.59	81,845.56
1UK005	Information Technology Operations	61SNWS	College Work Study	11,928.32	9,645.11	28,285.32
1UK005	Information Technology Operations	61U000	Salary Offset Account	0.00	0.00	0.00
1UK005	Information Technology Operations	65YB10	Base Benefit Distr (fica)	1,415.03	2,140.09	5,979.10
1UK005	Information Technology Operations	65YF10	Full Fringe Benefit Distr Expe	2,145,240.14	2,346,397.31	8,116,896.46
1UK005	Information Technology Operations	65YP10	Nonstatus Benefit Distr (Fica)	1,314.37	2,369.80	8,109.58
1UK005	Information Technology Operations	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1UK005	Information Technology Operations	710300	Conference Registration Fees	828.00	0.00	0.00
1UK005	Information Technology Operations	710D00	Domestic Travel NH	3,451.47	3,345.70	35,314.99
1UK005	Information Technology Operations	710D01	Domestic Travel NH - Wkshp/Conf Fee	578.00	0.00	0.00
1UK005	Information Technology Operations	710D15	Domestic Travel NH - Oth Trans Cost	6,410.87	0.00	0.00
1UK005	Information Technology Operations	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	689.50
1UK005	Information Technology Operations	710D50	Domestic Travel Non-NH	0.00	5,342.25	6,617.65
1UK005	Information Technology Operations	710D51	Domestic Trvl Non-NH -Workshop/Conf	595.00	0.00	0.00
1UK005	Information Technology Operations	711000	Purchasing Cards	0.00	0.00	204.94
1UK005	Information Technology Operations	711100	Supplies-General	59,597.68	39,785.00	126,112.27
1UK005	Information Technology Operations	711101	Supplies - Admin & Office	915.77	0.00	2,176.43
1UK005	Information Technology Operations	711124	Supplies-Instructional & Program	0.00	861.00	1,862.82
1UK005	Information Technology Operations	711132	Suppli-Software incl Site Lic&Maint	79,024.44	26,760.59	510,616.09
1UK005	Information Technology Operations	711136	Supplies-Tools	39.94	0.00	0.00
1UK005	Information Technology Operations	711154	Supplies-Computer Peripherals	0.00	0.00	212.93
1UK005	Information Technology Operations	711159	Supplies- Safety & Security	0.00	0.00	58.01
1UK005	Information Technology Operations	711172	Program Supplies	36.99	73.98	295.92
1UK005	Information Technology Operations	711176	Supplies-Medical	36.30	0.00	0.00
1UK005	Information Technology Operations	711184	Supplies - Promotion - Cultivation	379.00	0.00	1,086.00
1UK005	Information Technology Operations	713000	Printing & Copying-General	0.00	250.00	250.00
1UK005	Information Technology Operations	714000	Postage-General	23.45	0.00	0.00
1UK005	Information Technology Operations	714010	Postage-Off Campus Mail Services	0.00	0.00	370.82
1UK005	Information Technology Operations	714025	Postage-Direct Mail	0.00	0.00	53.10
1UK005	Information Technology Operations	714030	Postage-Express Mail	0.00	243.81	243.81
1UK005	Information Technology Operations	715000	Non-Cap Equip-General	19,618.82	36,899.92	75,568.72
1UK005	Information Technology Operations	715005	Non-Cap Equip-Computer Hardware	46,127.56	9,429.48	234,085.22
1UK005	Information Technology Operations	715010	Non-Cap Equip-Furniture & Fixtures	750.27	0.00	595.46
1UK005	Information Technology Operations	715030	Non-Cap Equip-Telecom	97.21	10,430.61	89,450.89
1UK005	Information Technology Operations	716000	Maintenance & Repairs-General	1,756.67	685.22	25,405.50
1UK005	Information Technology Operations	716006	Maint & Repairs-Electrical	0.00	600.00	600.00
1UK005	Information Technology Operations	716018	Maint Agreem- Baseline & Supp	77.00	0.00	0.00
1UK005	Information Technology Operations	716021	Maint & Repairs-Equipment	2,518.93	20,452.98	40,864.92
1UK005	Information Technology Operations	716027	Maint & Repairs-Vehicle-Gas-Oil	1,682.94	1,330.86	7,247.99
1UK005	Information Technology Operations	716060	Maint & Repairs-Computer Software	3,980,744.56	3,482,813.24	5,413,509.82
1UK005	Information Technology Operations	716063	Maint & Repairs-Computer Hardware	881,234.17	848,272.41	1,103,049.30
1UK005	Information Technology Operations	716100	Rentals & Leases-General	0.00	107.97	288.96
1UK005	Information Technology Operations	716110	Rentals-Copier	0.00	49.73	236.78
1UK005	Information Technology Operations	716120	Rentals-Property or Room	0.00	23,120.94	23,120.94
1UK005	Information Technology Operations	717000	Consulting-General	51,624.00	0.00	0.00
1UK005	Information Technology Operations	717010	Consulting-Information Technology	4,500.00	0.00	0.00
1UK005	Information Technology Operations	717100	Financial Services-General	0.00	0.00	1,812.15
1UK005	Information Technology Operations	717105	Finl Services-Credit Crd Disc Fees	37.16	64.22	182.32
1UK005	Information Technology Operations	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1UK005	Information Technology Operations	717108	Finl Services-Epayment trx fees	0.00	0.00	0.00
1UK005	Information Technology Operations	717200	Other Professional Services-General	22,836.00	56,915.34	141,768.33
1UK005	Information Technology Operations	717254	Oth Prof Ser-Information Tech	94,800.00	0.00	0.00
1UK005	Information Technology Operations	717256	Oth Prof Ser- Licens Fees-Trademark	0.00	0.00	16,764.34
1UK005	Information Technology Operations	717257	Oth Prof Ser-Hosting Fees	4,477.20	0.00	119.25
1UK005	Information Technology Operations	717301	Service-Maint and Repair -General	0.00	0.00	1,974.33
1UK005	Information Technology Operations	717321	Service-Maint & Repairs-Equipment	0.00	0.00	75,653.32
1UK005	Information Technology Operations	718000	Telecom-General	104,615.87	13,230.70	69,515.74
1UK005	Information Technology Operations	718006	Telecom-Cellular Phones	550.56	215.44	787.16
1UK005	Information Technology Operations	718008	Telecom-Internet Services	77.00	0.00	20,231.00
1UK005	Information Technology Operations	718012	Telecom-Satellite & Cable Services	5,551.00	16,344.60	27,427.37
1UK005	Information Technology Operations	718016	Telecom-Usage (Tolls)	0.00	32,924.60	120,147.52

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
1UK005	Information Technology Operations	718040	Telecom-Data RE Circuits	117,632.31	288,328.23	618,590.85
1UK005	Information Technology Operations	719000	Business Meals-Meetings-Non Travel	264.73	0.00	0.00
1UK005	Information Technology Operations	719005	Business Meals-Group or Class Meals	0.00	0.00	45.00
1UK005	Information Technology Operations	719100	Membership Dues & Fees	53,611.00	40,024.57	97,018.57
1UK005	Information Technology Operations	719200	Employee Recruiting-General	0.00	0.00	0.00
1UK005	Information Technology Operations	719210	Employee Recruiting-Advertising	0.00	0.00	685.00
1UK005	Information Technology Operations	719Z00	Other Employee Support	2,297.50	0.00	0.00
1UK005	Information Technology Operations	71C000	Awards to Non-Employee-Students	425.00	0.00	0.00
1UK005	Information Technology Operations	71C400	Legal Expenses	7,500.00	0.00	460.00
1UK005	Information Technology Operations	71C500	Taxes	0.00	0.00	18.47
1UK005	Information Technology Operations	740000	Cap Equipment	0.00	0.00	47,796.00
1UK005	Information Technology Operations	740015	Cap Equipment-Computer Hardware	4,856.17	0.00	13,087.06
1UK005	Information Technology Operations	740060	Cap Equip- Telecom System	0.00	0.00	0.00
1UK005	Information Technology Operations	760105	RCM-Facilities Assessment	0.00	362,832.00	1,088,494.00
1UK005	Information Technology Operations	760106	RCM- Occupancy Assessment	0.00	20,876.00	62,628.00
1UK005	Information Technology Operations	765005	Central Serv-MIS Admin Allocations	(12,945,828.00)	(14,298,252.48)	(42,199,747.48)
1UK005	Information Technology Operations	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	11,998.12
1UK005	Information Technology Operations	76I000	Internal Allocations - Recoveries	(29,734.00)	0.00	(96,223.55)
1UK005	Information Technology Operations	76I184	Int Alloc-Telecom SLA/Projects(Rec)	(2,252.60)	(13,995.29)	(1,924,937.39)
1UK005	Information Technology Operations	76I900	Int Alloc Intercampus (Rec)	0.00	(434,105.00)	(2,333,318.80)
1UK005	Information Technology Operations	76O000	Internal Allocations - Charges	0.00	21,103.80	82,087.80
1UK005	Information Technology Operations	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1UK005	Information Technology Operations	76O130	Internal Alloc-Print & Copy (Chg)	29.40	261.67	2,942.17
1UK005	Information Technology Operations	76O140	Internal Alloc-Mail & Postage (Chg)	272.70	2,114.18	8,558.56
1UK005	Information Technology Operations	76O160	Int All-Maint&Repair-General (Chg)	0.00	128.36	7,364.41
1UK005	Information Technology Operations	76O162	Int All-Maint&Rep- Equipment (Chg)	0.00	897.88	3,832.38
1UK005	Information Technology Operations	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	2,615.40	9,686.85
1UK005	Information Technology Operations	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1UK005	Information Technology Operations	76O16B	Int All-Other Rental & Lease (Chg)	0.00	12,300.00	12,300.00
1UK005	Information Technology Operations	76O170	Int All-Prof Services-General (Chg)	17.00	0.00	19,898.45
1UK005	Information Technology Operations	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1UK005	Information Technology Operations	76O191	Int All-Meals-Group or Class (Chg)	2,081.00	0.00	1,456.45
1UK005	Information Technology Operations	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	317.00
1UK005	Information Technology Operations	76O900	Int Alloc Intercampus (Chg)	0.00	0.00	0.00
1UK007	Information Tech - Tech Fees - PSU	615F10	PAT	74,461.70	69,019.68	238,863.53
1UK007	Information Tech - Tech Fees - PSU	618FBN	Other bonuses with full fringe	0.00	0.00	2,500.00
1UK007	Information Tech - Tech Fees - PSU	65YF10	Full Fringe Benefit Distr Expe	28,667.72	27,953.04	97,694.39
1UK007	Information Tech - Tech Fees - PSU	711100	Supplies-General	883.87	530.47	3,145.59
1UK007	Information Tech - Tech Fees - PSU	713000	Printing & Copying-General	0.00	0.00	0.00
1UK007	Information Tech - Tech Fees - PSU	714000	Postage-General	0.00	0.00	0.00
1UK007	Information Tech - Tech Fees - PSU	714010	Postage-Off Campus Mail Services	0.00	0.00	234.41
1UK007	Information Tech - Tech Fees - PSU	715000	Non-Cap Equip-General	0.00	0.00	8,451.92
1UK007	Information Tech - Tech Fees - PSU	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	185,982.50
1UK007	Information Tech - Tech Fees - PSU	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1UK007	Information Tech - Tech Fees - PSU	716021	Maint & Repairs-Equipment	0.00	0.00	4,883.09
1UK007	Information Tech - Tech Fees - PSU	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1UK007	Information Tech - Tech Fees - PSU	716060	Maint & Repairs-Computer Software	(6,347.00)	27,551.33	46,560.83
1UK007	Information Tech - Tech Fees - PSU	717105	Finl Services-Credit Crd Disc Fees	341.27	7.04	20.04
1UK007	Information Tech - Tech Fees - PSU	717257	Oth Prof Ser-Hosting Fees	0.00	0.00	3,000.00
1UK007	Information Tech - Tech Fees - PSU	719100	Membership Dues & Fees	0.00	0.00	0.00
1UK007	Information Tech - Tech Fees - PSU	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
1UK007	Information Tech - Tech Fees - PSU	76I900	Int Alloc Intercampus (Rec)	(2,091.85)	0.00	0.00
1UK007	Information Tech - Tech Fees - PSU	76O900	Int Alloc Intercampus (Chg)	2,833.32	0.00	12,284.56
1UKPPD	IT General Prepaids	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1UKPPD	IT General Prepaids	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
1UKPPD	IT General Prepaids	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1UKPPD	IT General Prepaids	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
1UKPPD	IT General Prepaids	719100	Membership Dues & Fees	0.00	0.00	0.00
1UL000	Library Educational and General	760105	RCM-Facilities Assessment	0.00	1,796,964.00	5,390,896.00
1UL000	Library Educational and General	760106	RCM- Occupancy Assessment	0.00	48,516.00	145,565.00
1UL000	Library Educational and General	760170	RCM-Central Admin Allocation	0.00	(6,064,867.32)	(17,821,394.11)
1UL000	Library Educational and General	760180	RCM S&W- Strategic Initiatives	0.00	36,499.84	157,330.00
1UP000	UNH Police	617BHO	Operating Staff-Overtime	1,990.36	0.00	2,173.24
1UP000	UNH Police	617BLG	Operating Staff-Longevity	250.26	0.00	333.88

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
1UP000	UNH Police	617F10	Operating Staff	29,267.63	0.00	15,279.45
1UP000	UNH Police	61SNHO	Student Labor - Overtime	15.56	0.00	0.00
1UP000	UNH Police	61SNSH	Student Labor	1,128.00	0.00	0.00
1UP000	UNH Police	65YB10	Base Benefit Distr (fica)	188.22	0.00	210.61
1UP000	UNH Police	65YF10	Full Fringe Benefit Distr Expe	11,268.00	0.00	6,175.86
1UP000	UNH Police	711100	Supplies-General	0.00	0.00	0.00
1UP000	UNH Police	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
1UP000	UNH Police	716000	Maintenance & Repairs-General	1,148.22	0.00	0.00
1UP000	UNH Police	717200	Other Professional Services-General	0.00	0.00	0.00
1UP000	UNH Police	760105	RCM-Facilities Assessment	0.00	57,572.00	172,719.00
1UP000	UNH Police	760170	RCM-Central Admin Allocation	0.00	(1,390,968.00)	(4,172,898.11)
1UP000	UNH Police	760180	RCM S&W- Strategic Initiatives	0.00	20,491.41	95,231.53
1UR000	VPRPS Educational and General	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
1UR000	VPRPS Educational and General	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1UR000	VPRPS Educational and General	611Q90	Post Doc	3,508.24	0.00	2,246.92
1UR000	VPRPS Educational and General	614F10	Academic Administrator	75,361.52	93,350.36	325,567.17
1UR000	VPRPS Educational and General	615F10	PAT	246,626.48	239,186.22	752,576.58
1UR000	VPRPS Educational and General	617BHO	Operating Staff-Overtime	60.87	34.55	175.97
1UR000	VPRPS Educational and General	617BLG	Operating Staff-Longevity	285.21	1,771.40	6,479.73
1UR000	VPRPS Educational and General	617F10	Operating Staff	14,232.56	32,374.00	107,375.28
1UR000	VPRPS Educational and General	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
1UR000	VPRPS Educational and General	61CBHX	Part Time Hourly (w/ status)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	61CPHX	Part Time Hourly	1,125.00	2,230.00	10,860.00
1UR000	VPRPS Educational and General	61DTHX	Full Time Temp - Hourly	0.00	570.00	570.00
1UR000	VPRPS Educational and General	61KBBN	OTP-Bonus & Recruit-other than fac	9,360.18	0.00	1,603.95
1UR000	VPRPS Educational and General	61SNSH	Student Labor	125.00	0.00	750.00
1UR000	VPRPS Educational and General	61SNWS	College Work Study	0.00	620.00	1,225.00
1UR000	VPRPS Educational and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UR000	VPRPS Educational and General	65YB10	Base Benefit Distr (fica)	815.31	151.72	693.87
1UR000	VPRPS Educational and General	65YF10	Full Fringe Benefit Distr Expe	130,795.59	144,509.02	473,554.13
1UR000	VPRPS Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	94.50	187.32	912.24
1UR000	VPRPS Educational and General	65YT10	FT Temp Benefit Distr	0.00	47.88	47.88
1UR000	VPRPS Educational and General	710	Travel	0.00	0.00	0.00
1UR000	VPRPS Educational and General	710300	Conference Registration Fees	0.00	(845.00)	2,305.00
1UR000	VPRPS Educational and General	710310	Workshop Registration Fees	0.00	0.00	0.00
1UR000	VPRPS Educational and General	710D00	Domestic Travel NH	0.00	0.00	496.12
1UR000	VPRPS Educational and General	710D01	Domestic Travel NH - Wkshp/Conf Fee	25.00	0.00	0.00
1UR000	VPRPS Educational and General	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	15.00
1UR000	VPRPS Educational and General	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UR000	VPRPS Educational and General	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1UR000	VPRPS Educational and General	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1UR000	VPRPS Educational and General	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1UR000	VPRPS Educational and General	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1UR000	VPRPS Educational and General	710F00	Foreign Travel	0.00	0.00	0.00
1UR000	VPRPS Educational and General	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UR000	VPRPS Educational and General	710Z00	Travel-Other	0.00	0.00	0.00
1UR000	VPRPS Educational and General	711000	Purchasing Cards	0.00	0.00	0.00
1UR000	VPRPS Educational and General	711100	Supplies-General	1,694.28	1,266.60	3,635.79
1UR000	VPRPS Educational and General	711101	Supplies - Admin & Office	814.55	0.00	0.00
1UR000	VPRPS Educational and General	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	423.00
1UR000	VPRPS Educational and General	711132	Suppli-Software incl Site Lic&Maint	21,786.48	7,555.96	21,807.59
1UR000	VPRPS Educational and General	711152	Supplies-Awards & Displays	0.00	0.00	0.00
1UR000	VPRPS Educational and General	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1UR000	VPRPS Educational and General	711164	Supplies-Computer (Non Peripherals)	0.00	2,062.77	2,062.77
1UR000	VPRPS Educational and General	711166	Supplies-Copier	0.00	0.00	70.75
1UR000	VPRPS Educational and General	713000	Printing & Copying-General	0.00	468.24	906.52
1UR000	VPRPS Educational and General	713015	Printing & Copying-Departmental	0.00	221.52	221.52
1UR000	VPRPS Educational and General	714000	Postage-General	0.00	248.88	248.88
1UR000	VPRPS Educational and General	715005	Non-Cap Equip-Computer Hardware	1,729.91	1,747.43	6,405.04
1UR000	VPRPS Educational and General	715010	Non-Cap Equip-Furniture & Fixtures	707.55	0.00	399.99
1UR000	VPRPS Educational and General	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
1UR000	VPRPS Educational and General	716000	Maintenance & Repairs-General	1,004.08	0.00	1,248.38
1UR000	VPRPS Educational and General	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
1UR000	VPRPS Educational and General	716092	Maint-Housekeeping Supplies General	22.99	0.00	0.00
1UR000	VPRPS Educational and General	716100	Rentals & Leases-General	95,048.39	73,829.75	213,187.91
1UR000	VPRPS Educational and General	716120	Rentals-Property or Room	0.00	0.00	0.00
1UR000	VPRPS Educational and General	717000	Consulting-General	16,398.96	0.00	185,601.05
1UR000	VPRPS Educational and General	717115	Finl Services-Bank Charges	25.00	28.00	56.00
1UR000	VPRPS Educational and General	717200	Other Professional Services-General	9,279.00	782.10	19,116.50
1UR000	VPRPS Educational and General	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
1UR000	VPRPS Educational and General	718000	Telecom-General	0.00	0.00	0.00
1UR000	VPRPS Educational and General	719000	Business Meals-Meetings-Non Travel	0.00	149.44	149.44
1UR000	VPRPS Educational and General	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UR000	VPRPS Educational and General	719100	Membership Dues & Fees	190.00	12,682.63	16,122.63
1UR000	VPRPS Educational and General	719105	Membership-Institutional	2,227.62	1,882.63	1,882.63
1UR000	VPRPS Educational and General	719110	Membership-Individual	0.00	0.00	0.00
1UR000	VPRPS Educational and General	719125	Licenses/Professional Fees	0.00	0.00	0.00
1UR000	VPRPS Educational and General	719Z10	Other Employee Support-Prof Develop	0.00	0.00	221.48
1UR000	VPRPS Educational and General	71C	Other Support	0.00	0.00	0.00
1UR000	VPRPS Educational and General	71C100	Advertising (Non-Employment)	0.00	0.00	30.00
1UR000	VPRPS Educational and General	71C400	Legal Expenses	42,855.65	52,663.04	255,516.01
1UR000	VPRPS Educational and General	760105	RCM-Facilities Assessment	0.00	188,800.00	566,399.00
1UR000	VPRPS Educational and General	760170	RCM-Central Admin Allocation	0.00	(3,083,830.44)	(9,251,491.28)
1UR000	VPRPS Educational and General	760180	RCM S&W- Strategic Initiatives	0.00	52,458.45	225,243.59
1UR000	VPRPS Educational and General	76I000	Internal Allocations - Recoveries	(245.78)	0.00	0.00
1UR000	VPRPS Educational and General	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	3,024.00
1UR000	VPRPS Educational and General	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	76O140	Internal Alloc-Mail & Postage (Chg)	14.27	727.21	891.85
1UR000	VPRPS Educational and General	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	2,566.34
1UR000	VPRPS Educational and General	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	76O177	Int Alloc - Health Services (Chg)	0.00	0.00	326.00
1UR000	VPRPS Educational and General	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	76O190	Int All-Meals-Non Travel Mtg (Chg)	632.50	0.00	312.50
1UR000	VPRPS Educational and General	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	99.00
1UR000	VPRPS Educational and General	76O1C0	Int All-Adversiting-Non-Employ(Chg)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	780016	Co-Gen Natural Gas	60.51	0.00	0.00
1UR000	VPRPS Educational and General	780100	Electricity	4,000.00	3,033.41	8,533.41
1UR001	VPRPS E&G - Centers	611F15	Fac Tenure Track AAUP (UNH)	6,442.23	4,787.50	28,406.28
1UR001	VPRPS E&G - Centers	65YF10	Full Fringe Benefit Distr Expe	2,480.24	1,938.92	11,504.53
1UR001	VPRPS E&G - Centers	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UR001	VPRPS E&G - Centers	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1UR001	VPRPS E&G - Centers	716100	Rentals & Leases-General	14,241.97	13,159.48	20,230.92
1UR001	VPRPS E&G - Centers	717200	Other Professional Services-General	0.00	0.00	0.00
1UR001	VPRPS E&G - Centers	760180	RCM S&W- Strategic Initiatives	0.00	206.27	1,278.28
1UR020	Consulting Center PAU	614F10	Academic Administrator	0.00	0.00	0.00
1UR020	Consulting Center PAU	615F10	PAT	0.00	0.00	0.00
1UR020	Consulting Center PAU	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UT000	Facilities Educational and General	760120	Facilities Offset	0.00	(5,460,264.00)	(16,380,797.00)
1UT000	Facilities Educational and General	760122	Facilities Offset-Business Affairs	(4,650,792.00)	(916,188.42)	(2,534,084.17)
1UT000	Facilities Educational and General	760180	RCM S&W- Strategic Initiatives	0.00	65,625.74	282,535.62
1UT000	Facilities Educational and General	76I000	Internal Allocations - Recoveries	0.00	3,212.65	0.00
1UT000	Facilities Educational and General	76I167	Int All-Maint&Rep-Inv & Parts (Rec)	0.00	(3,212.65)	0.00
1UT001	Energy and Campus Development	760120	Facilities Offset	0.00	(6,491,176.00)	(19,473,520.00)
1UT001	Energy and Campus Development	760122	Facilities Offset-Business Affairs	(1,377,636.00)	(818,684.00)	(4,243,169.74)
1UU000	Institutional Educational & General	611F70	Faculty NTT Clinical	0.00	15,938.49	37,080.21
1UU000	Institutional Educational & General	615F10	PAT	0.00	0.00	0.00
1UU000	Institutional Educational & General	61CPEX	Part Time Salary	0.00	0.00	0.00
1UU000	Institutional Educational & General	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	9,500.00
1UU000	Institutional Educational & General	61SNWS	College Work Study	112.57	6,000.32	7,178.87
1UU000	Institutional Educational & General	65YB10	Base Benefit Distr (fica)	0.00	0.00	798.00
1UU000	Institutional Educational & General	65YF10	Full Fringe Benefit Distr Expe	0.00	6,455.08	15,017.50
1UU000	Institutional Educational & General	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
1UU000	Institutional Educational & General	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1UU000	Institutional Educational & General	711100	Supplies-General	0.00	0.00	0.00
1UU000	Institutional Educational & General	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1UU000	Institutional Educational & General	711132	Suppli-Software incl Site Lic&Maint	0.00	28,545.30	28,545.30
1UU000	Institutional Educational & General	711140	Supplies-Recruiting	0.00	0.00	0.00
1UU000	Institutional Educational & General	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1UU000	Institutional Educational & General	713000	Printing & Copying-General	0.00	0.00	0.00
1UU000	Institutional Educational & General	714000	Postage-General	0.00	0.00	0.00
1UU000	Institutional Educational & General	716060	Maint & Repairs-Computer Software	116,237.00	0.00	0.00
1UU000	Institutional Educational & General	716100	Rentals & Leases-General	0.00	17,850.00	17,850.00
1UU000	Institutional Educational & General	717000	Consulting-General	0.00	0.00	23,692.31
1UU000	Institutional Educational & General	7172	Other Professional Services	0.00	0.00	0.00
1UU000	Institutional Educational & General	717200	Other Professional Services-General	0.00	0.00	36,831.67
1UU000	Institutional Educational & General	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
1UU000	Institutional Educational & General	717257	Oth Prof Ser-Hosting Fees	1,218.08	3,663.56	6,099.72
1UU000	Institutional Educational & General	719125	Licenses/Professional Fees	0.00	0.00	0.00
1UU000	Institutional Educational & General	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1UU000	Institutional Educational & General	71C140	Advertising-Online	0.00	0.00	0.00
1UU000	Institutional Educational & General	71C210	Loan Funds-P&I Cancl-Nursing	0.00	0.50	0.50
1UU000	Institutional Educational & General	71C300	Bad Debts and Cash Adjustments	0.00	0.00	0.00
1UU000	Institutional Educational & General	71C310	Cash Over/Short Adjustments	0.00	0.00	(1.60)
1UU000	Institutional Educational & General	71C400	Legal Expenses	154,012.67	127,082.23	641,298.80
1UU000	Institutional Educational & General	71C500	Taxes	0.00	20,008.91	227.19
1UU000	Institutional Educational & General	71C615	Insurance-Vehicle	0.00	2,181.80	2,181.80
1UU000	Institutional Educational & General	71C617	Insurance-Auto Fleet Claims	0.00	270.61	270.61
1UU000	Institutional Educational & General	71CZ00	Other Expenses-Deductions	0.00	0.00	185.00
1UU000	Institutional Educational & General	760105	RCM-Facilities Assessment	0.00	150,064.00	450,192.00
1UU000	Institutional Educational & General	760170	RCM-Central Admin Allocation	0.00	(12,775,432.16)	(39,406,298.48)
1UU000	Institutional Educational & General	761000	Internal Allocations-IT Shared Svcs	0.00	0.00	0.00
1UU000	Institutional Educational & General	765005	Central Serv-MIS Admin Allocations	10,283,619.00	11,141,512.48	33,424,537.48
1UU000	Institutional Educational & General	765050	Central Serv-MIS Space Allocations	0.00	(14,892.00)	0.00
1UU000	Institutional Educational & General	765060	Central Serv-Procuremnt Space Alloc	0.00	0.00	0.00
1UU000	Institutional Educational & General	765500	Central Serv-System Off Allocation	3,482,332.00	2,870,108.00	8,610,329.00
1UU000	Institutional Educational & General	76C605	Int Alloc-Property Insurance	0.00	0.00	282,458.70
1UU000	Institutional Educational & General	76C606	Int Alloc-Property (Small)	0.00	0.00	8.54
1UU000	Institutional Educational & General	76C610	Int Alloc-Liability Ins	0.00	0.00	813,050.44
1UU000	Institutional Educational & General	76C612	Int Alloc-Liability Claims	0.00	0.00	22,459.80
1UU000	Institutional Educational & General	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	0.00
1UU000	Institutional Educational & General	76C617	Int Alloc-Auto Fleet Claims	0.00	0.00	0.00
1UU000	Institutional Educational & General	76C620	Int Alloc-Tent Rental Ins	0.00	0.00	0.00
1UU000	Institutional Educational & General	76C625	Int Alloc-Risk Mgt Services	0.00	0.00	88,063.70
1UU000	Institutional Educational & General	76C630	Int Alloc-Haz Emissions Ins	0.00	0.00	7,981.86
1UU000	Institutional Educational & General	76C640	Int Alloc-Library Ins	0.00	0.00	66,513.50
1UU000	Institutional Educational & General	76C645	Int Alloc-Crime Ins	0.00	0.00	19,605.12
1UU000	Institutional Educational & General	76C650	Int Alloc-Cyber Ins	0.00	0.00	0.00
1UU000	Institutional Educational & General	76I184	Int Alloc-Telecom SLA/Projects(Rec)	(633,333.32)	0.00	0.00
1UU000	Institutional Educational & General	76O114	Int Alloc- Stockroom (Chg)	0.00	0.00	0.00
1UU000	Institutional Educational & General	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1UU000	Institutional Educational & General	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1UU000	Institutional Educational & General	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1UU000	Institutional Educational & General	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UU000	Institutional Educational & General	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UU001	Institutional Bud-Proj Adjs	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
1UU001	Institutional Bud-Proj Adjs	61U000	Salary Offset Account	0.00	0.00	0.00
1UU001	Institutional Bud-Proj Adjs	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UU001	Institutional Bud-Proj Adjs	710D	Domestic Travel	0.00	0.00	0.00
1UU001	Institutional Bud-Proj Adjs	711100	Supplies-General	0.00	0.00	0.00
1UU001	Institutional Bud-Proj Adjs	760141	RCM-Electricity Usage	0.00	(360,298.03)	0.00
1UU001	Institutional Bud-Proj Adjs	760142	RCM-Gas Usage	0.00	(46,203.41)	0.00
1UU001	Institutional Bud-Proj Adjs	760143	RCM-Water Usage	0.00	(109,950.06)	0.00
1UU001	Institutional Bud-Proj Adjs	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1UU002	Inst Destiny One Online Payments	711132	Suppli-Software incl Site Lic&Maint	24,834.00	24,834.00	24,834.00
1UU002	Inst Destiny One Online Payments	717106	Finl Services-Epayment CC fees	6,569.52	4,841.27	23,836.71
1UU002	Inst Destiny One Online Payments	717108	Finl Services-Epayment trx fees	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
1UU002	Inst Destiny One Online Payments	717200	Other Professional Services-General	0.00	0.00	0.00
1UU002	Inst Destiny One Online Payments	717257	Oth Prof Ser-Hosting Fees	15,206.64	5,625.00	32,324.14
1UU002	Inst Destiny One Online Payments	719100	Membership Dues & Fees	15,000.00	0.00	0.00
1UU002	Inst Destiny One Online Payments	760170	RCM-Central Admin Allocation	0.00	(56,211.88)	(168,635.70)
1UURCM	Institutional RCM Fund	760106	RCM- Occupancy Assessment	64,296.00	0.00	0.00
1UURCM	Institutional RCM Fund	760170	RCM-Central Admin Allocation	2,176,431.29	35,320,145.48	108,851,524.98
1UURCM	Institutional RCM Fund	760171	RCM-Undergrad Net Tuition Realloc	0.00	(29,473,154.03)	(59,081,971.02)
1UURCM	Institutional RCM Fund	760172	RCM-Grad Net Tuition Reallocation	0.00	(2,804,157.94)	(5,194,029.91)
1UURCM	Institutional RCM Fund	760173	RCM-Cont. Ed. Net Tuition Realloc	0.00	(1,382,768.61)	(1,870,389.41)
1UURCM	Institutional RCM Fund	760175	RCM-Student Fee Rev Reallocation	0.00	0.00	0.00
1UURCM	Institutional RCM Fund	760176	RCM-Other Oper Revenue Reallocation	0.00	(215,335.98)	(1,627,194.94)
1UURCM	Institutional RCM Fund	760180	RCM S&W- Strategic Initiatives	0.00	(1,346,667.32)	(8,069,724.29)
1UW000	Enrollment Mngmt Ed & General	710Z00	Travel-Other	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	71C	Other Support	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	760105	RCM-Facilities Assessment	0.00	158,724.00	476,174.00
1UW000	Enrollment Mngmt Ed & General	760170	RCM-Central Admin Allocation	0.00	(2,085,086.16)	(6,255,258.51)
1UW000	Enrollment Mngmt Ed & General	760180	RCM S&W- Strategic Initiatives	0.00	39,649.85	181,772.67
1UW000	Enrollment Mngmt Ed & General	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UX026	CE State PAU	760105	RCM-Facilities Assessment	0.00	129,348.00	388,049.00
1UX026	CE State PAU	760176	RCM-Other Oper Revenue Reallocation	0.00	5,033.74	31,870.09
1UX026	CE State PAU	760180	RCM S&W- Strategic Initiatives	0.00	22,788.70	113,513.67
1UX028	CE County PAU	760180	RCM S&W- Strategic Initiatives	0.00	11,372.82	56,017.97
1UZ000	EOS Educational and General	614F10	Academic Administrator	0.00	0.00	0.00
1UZ000	EOS Educational and General	615F10	PAT	0.00	0.00	0.00
1UZ000	EOS Educational and General	617F10	Operating Staff	0.00	0.00	0.00
1UZ000	EOS Educational and General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UZ000	EOS Educational and General	760105	RCM-Facilities Assessment	0.00	586,372.00	1,759,114.00
1UZ000	EOS Educational and General	760176	RCM-Other Oper Revenue Reallocation	0.00	362.35	381.35
1UZ000	EOS Educational and General	760180	RCM S&W- Strategic Initiatives	0.00	12,451.80	57,794.51
1UZ024	Marine Sciences & Ocean Engineering	760105	RCM-Facilities Assessment	0.00	56,828.00	170,481.00
1UZ024	Marine Sciences & Ocean Engineering	760180	RCM S&W- Strategic Initiatives	0.00	7,572.64	21,802.88
1UZ025	Shoals Marine Laboratory	760180	RCM S&W- Strategic Initiatives	0.00	0.00	7,261.55
1UZ030	Center for Coastal & Ocean Mapping	760105	RCM-Facilities Assessment	0.00	197,148.00	591,446.00
1UZ030	Center for Coastal & Ocean Mapping	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	760180	RCM S&W- Strategic Initiatives	0.00	1,197.13	6,481.12
1WU106	Other Postemployment Bnft (OPEB)	65YS75	Unfunded Fringe Benefits (GASB 75)	0.00	0.00	(1,084,288.00)
***Total Institutional Support				16,292,056.86	14,312,934.67	36,876,032.01
070 - Operations and Maintenance						
14ZAD1	UNH P1 Adjustments	61SNWS	College Work Study	0.00	0.00	0.00
14ZAD3	UNH P1 Adjustments	61SNWS	College Work Study	0.00	0.00	18,572.00
1D0ADJ	UNH Int Desig Adjustments	615F10	PAT	0.00	0.00	704,323.97
1D0ADJ	UNH Int Desig Adjustments	65YB10	Base Benefit Distr (fica)	0.00	0.00	225,641.07
1D0ADJ	UNH Int Desig Adjustments	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	3,585,985.00
1D0ADJ	UNH Int Desig Adjustments	711100	Supplies-General	0.00	0.00	2,572,933.13
1D0ADJ	UNH Int Desig Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	740000	Cap Equipment	0.00	88,753.83	88,753.83
1D0ADJ	UNH Int Desig Adjustments	740099	Capitalized Equipment Adjustment	(5,399.00)	(355,590.41)	(484,837.78)
1DE1PT	Pettee Lane Facility Renovation	711100	Supplies-General	0.00	0.00	160.60
1DE1PT	Pettee Lane Facility Renovation	711128	Supplies-Audio-Visual Supplies	0.00	460.00	460.00
1DE1PT	Pettee Lane Facility Renovation	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	3,400.00
1DE1PT	Pettee Lane Facility Renovation	717200	Other Professional Services-General	0.00	0.00	7,824.19
1DE1PT	Pettee Lane Facility Renovation	740000	Cap Equipment	0.00	14,801.32	14,801.32
1DE1PT	Pettee Lane Facility Renovation	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	878.16
1DG008	Presidents Discretionary	711100	Supplies-General	0.00	0.00	0.00
1DG008	Presidents Discretionary	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	3,839.94
1DG008	Presidents Discretionary	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DG008	Presidents Discretionary	7404F5	Window Treatment	900.38	0.00	0.00
1DG008	Presidents Discretionary	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1DP001	UNH Police Drug Forfeiture	711172	Program Supplies	0.00	0.00	1,301.22
1DP001	UNH Police Drug Forfeiture	719100	Membership Dues & Fees	150.00	0.00	0.00
1DP002	Federal Drug Forfeiture-DOJ	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1DP002	Federal Drug Forfeiture-DOJ	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DP002	Federal Drug Forfeiture-DOJ	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	2,875.00	6,134.00
1DP002	Federal Drug Forfeiture-DOJ	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DP002	Federal Drug Forfeiture-DOJ	711106	Uniforms and Safety Shoes	0.00	0.00	255.96
1DP002	Federal Drug Forfeiture-DOJ	711172	Program Supplies	0.00	71.93	250.79
1DP002	Federal Drug Forfeiture-DOJ	717200	Other Professional Services-General	0.00	0.00	0.00
1DP002	Federal Drug Forfeiture-DOJ	719105	Membership-Institutional	0.00	150.00	150.00
1DP003	UNH Police Dispatch Equipment Repl	711100	Supplies-General	214.92	0.00	2,614.44
1DP003	UNH Police Dispatch Equipment Repl	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	19,968.75
1DP003	UNH Police Dispatch Equipment Repl	711159	Supplies- Safety & Security	0.00	0.00	0.00
1DP003	UNH Police Dispatch Equipment Repl	711172	Program Supplies	0.00	0.00	3,400.00
1DP003	UNH Police Dispatch Equipment Repl	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	14,147.75
1DP003	UNH Police Dispatch Equipment Repl	716000	Maintenance & Repairs-General	0.00	0.00	1,216.89
1DP003	UNH Police Dispatch Equipment Repl	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1DP003	UNH Police Dispatch Equipment Repl	717200	Other Professional Services-General	0.00	19,968.75	19,516.00
1DP003	UNH Police Dispatch Equipment Repl	71CZ05	Other Exp-Royalties	0.00	0.00	0.00
1DP003	UNH Police Dispatch Equipment Repl	740020	Cap Equipment-Computer Software	0.00	0.00	0.00
1DP003	UNH Police Dispatch Equipment Repl	76O165	Int All-Maint&Rep-Facil Contrc(Chg)	0.00	0.00	879.58
1DP003	UNH Police Dispatch Equipment Repl	76O172	Int Alloc - Misc SLA (Chg)	0.00	0.00	0.00
1DP003	UNH Police Dispatch Equipment Repl	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	0.00	2,996.50
1DP007	UPD Radio Infrastructure Upgrade	711100	Supplies-General	0.00	0.00	15,616.14
1DP007	UPD Radio Infrastructure Upgrade	716000	Maintenance & Repairs-General	0.00	0.00	1,573.25
1DP007	UPD Radio Infrastructure Upgrade	716060	Maint & Repairs-Computer Software	0.00	0.00	21,957.50
1DP007	UPD Radio Infrastructure Upgrade	717200	Other Professional Services-General	0.00	210.00	6,720.00
1DP007	UPD Radio Infrastructure Upgrade	740000	Cap Equipment	0.00	163,943.32	13,063.90
1DP007	UPD Radio Infrastructure Upgrade	7404C1	Construction- Primary	1,210.63	0.00	0.00
1DP019	COVID-19 CLIA Testing Lab	61CPHX	Part Time Hourly	0.00	1,870.00	0.00
1DP019	COVID-19 CLIA Testing Lab	65YP10	Nonstatus Benefit Distr (Fica)	0.00	157.08	0.00
1DP019	COVID-19 CLIA Testing Lab	710D00	Domestic Travel NH	0.00	61.53	0.00
1DP019	COVID-19 CLIA Testing Lab	710D15	Domestic Travel NH - Oth Trans Cost	0.00	36.03	0.00
1DP019	COVID-19 CLIA Testing Lab	711100	Supplies-General	5,079.70	3,987,297.28	0.00
1DP019	COVID-19 CLIA Testing Lab	711110	Plants, Animals & Related Supplies	0.00	3,543.06	0.00
1DP019	COVID-19 CLIA Testing Lab	711132	Suppli-Software incl Site Lic&Maint	0.00	6,650.00	0.00
1DP019	COVID-19 CLIA Testing Lab	711134	Supplies-Employee Awards	0.00	1,325.00	0.00
1DP019	COVID-19 CLIA Testing Lab	713000	Printing & Copying-General	0.00	1,794.00	0.00
1DP019	COVID-19 CLIA Testing Lab	714000	Postage-General	199.36	15,359.38	20.14
1DP019	COVID-19 CLIA Testing Lab	714030	Postage-Express Mail	53.51	0.00	0.00
1DP019	COVID-19 CLIA Testing Lab	715000	Non-Cap Equip-General	0.00	147,556.40	0.00
1DP019	COVID-19 CLIA Testing Lab	715005	Non-Cap Equip-Computer Hardware	0.00	21,226.43	0.00
1DP019	COVID-19 CLIA Testing Lab	715010	Non-Cap Equip-Furniture & Fixtures	0.00	3,915.91	0.00
1DP019	COVID-19 CLIA Testing Lab	715015	Non-Cap Equip-Printer	0.00	10,476.21	0.00
1DP019	COVID-19 CLIA Testing Lab	715035	Non-Cap Equip-Computer Software	0.00	411,959.00	0.00
1DP019	COVID-19 CLIA Testing Lab	716000	Maintenance & Repairs-General	0.00	14,880.00	0.00
1DP019	COVID-19 CLIA Testing Lab	716018	Maint Agreem- Baseline & Supp	0.00	9,711.67	0.00
1DP019	COVID-19 CLIA Testing Lab	716100	Rentals & Leases-General	0.00	3,687.24	0.00
1DP019	COVID-19 CLIA Testing Lab	717200	Other Professional Services-General	5,827.28	383,405.25	1,316.20
1DP019	COVID-19 CLIA Testing Lab	717250	Oth Prof Ser-Temp Help	1,606.50	48,354.90	0.00
1DP019	COVID-19 CLIA Testing Lab	717257	Oth Prof Ser-Hosting Fees	487.28	15,600.00	0.00
1DP019	COVID-19 CLIA Testing Lab	718000	Telecom-General	0.00	0.00	0.00
1DP019	COVID-19 CLIA Testing Lab	740000	Cap Equipment	0.00	455,986.91	0.00
1DP019	COVID-19 CLIA Testing Lab	76O000	Internal Allocations - Charges	0.00	218.69	0.00
1DP019	COVID-19 CLIA Testing Lab	76O110	Int All-Supplies-General (Chg)	0.00	616.15	0.00
1DP019	COVID-19 CLIA Testing Lab	76O130	Internal Alloc-Print & Copy (Chg)	0.00	4,790.88	0.00
1DP019	COVID-19 CLIA Testing Lab	76O160	Int All-Maint&Repair-General (Chg)	0.00	107.28	0.00
1DP019	COVID-19 CLIA Testing Lab	780Z55	Other Utilities-HazardousWaste Disp	0.00	95.00	0.00
1DP020	UNH (USNH) PPE Fund	711100	Supplies-General	0.00	3,448,826.50	3,611,068.40
1DP020	UNH (USNH) PPE Fund	711172	Program Supplies	0.00	0.00	0.00
1DP020	UNH (USNH) PPE Fund	711176	Supplies-Medical	0.00	576.85	576.85
1DP020	UNH (USNH) PPE Fund	711200	Research Supplies	0.00	0.00	0.00
1DP020	UNH (USNH) PPE Fund	716120	Rentals-Property or Room	10,000.00	0.00	30,000.00
1DP020	UNH (USNH) PPE Fund	717200	Other Professional Services-General	0.00	0.00	1,200.00
1DP020	UNH (USNH) PPE Fund	76I000	Internal Allocations - Recoveries	0.00	(3,331,104.48)	(3,354,996.48)
1DP020	UNH (USNH) PPE Fund	76O110	Int All-Supplies-General (Chg)	0.00	52,865.01	57,728.74
1DP020	UNH (USNH) PPE Fund	76O160	Int All-Maint&Repair-General (Chg)	0.00	4,317.06	4,317.06

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1DP021	COVID-19 Fund	617BHO	Operating Staff-Overtime	0.00	217.68	3,893.40
1DP021	COVID-19 Fund	617BHS	Operating Staff-Shift	0.00	2.80	40.40
1DP021	COVID-19 Fund	61CBHO	Part Time - Overtime	0.00	0.00	359.85
1DP021	COVID-19 Fund	61CBHX	Part Time Hourly (w/ status)	2,345.00	1,446.28	27,261.31
1DP021	COVID-19 Fund	61CPHX	Part Time Hourly	6,502.00	918.75	46,528.75
1DP021	COVID-19 Fund	61SNHO	Student Labor - Overtime	0.00	166.20	166.20
1DP021	COVID-19 Fund	61SNSH	Student Labor	0.00	9,975.84	9,975.84
1DP021	COVID-19 Fund	65YB10	Base Benefit Distr (fica)	196.98	140.02	2,650.63
1DP021	COVID-19 Fund	65YP10	Nonstatus Benefit Distr (Fica)	495.77	77.18	3,823.63
1DP021	COVID-19 Fund	711100	Supplies-General	0.00	222.57	286.53
1DP021	COVID-19 Fund	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DP021	COVID-19 Fund	711149	Supplies -Vehicle Gas & Accessories	0.00	0.00	380.30
1DP021	COVID-19 Fund	711172	Program Supplies	0.00	0.00	0.00
1DP021	COVID-19 Fund	711176	Supplies-Medical	0.00	499.25	499.25
1DP021	COVID-19 Fund	715030	Non-Cap Equip-Telecom	0.00	0.00	0.00
1DP021	COVID-19 Fund	716100	Rentals & Leases-General	21,860.00	45,405.00	109,140.00
1DP021	COVID-19 Fund	717200	Other Professional Services-General	0.00	10,495.00	18,803.73
1DP021	COVID-19 Fund	717207	Custodial Contracted Services	14,692.92	0.00	738,607.75
1DP021	COVID-19 Fund	717250	Oth Prof Ser-Temp Help	0.00	0.00	4,795.00
1DP021	COVID-19 Fund	718000	Telecom-General	0.00	0.00	0.00
1DP021	COVID-19 Fund	71NCC1	NC Construction- Primary	0.00	2,719.16	2,719.16
1DP021	COVID-19 Fund	71NCF2	NC Equipment under Facility Project	0.00	0.00	0.00
1DP021	COVID-19 Fund	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1DP021	COVID-19 Fund	71NCS4	NC Permits and Fees	0.00	135.00	135.00
1DP021	COVID-19 Fund	76O110	Int All-Supplies-General (Chg)	0.00	26,627.04	34,872.93
1DP021	COVID-19 Fund	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	647.92
1DP021	COVID-19 Fund	76O802	Int All-Util-Electricity (Rec)	0.00	0.00	137,978.09
1DP021	COVID-19 Fund	76O804	Int All-Util-Steam Oil & Gas (Rec)	0.00	0.00	32,427.00
1DP021	COVID-19 Fund	76O805	Int All-Util-Water & Sewer (Rec)	0.00	0.00	14,096.39
1DP022	Wastewater Based Surveillance	611BSR	Summer Salary AY Fac-SR-A-Fnd	7,499.64	0.00	5,675.41
1DP022	Wastewater Based Surveillance	611Q90	Post Doc	6,500.00	0.00	10,494.24
1DP022	Wastewater Based Surveillance	61CBHO	Part Time - Overtime	0.00	0.00	58.52
1DP022	Wastewater Based Surveillance	61CPHX	Part Time Hourly	25,027.14	0.00	85,748.50
1DP022	Wastewater Based Surveillance	61SNSH	Student Labor	2,302.75	0.00	0.00
1DP022	Wastewater Based Surveillance	65YB10	Base Benefit Distr (fica)	629.96	0.00	481.64
1DP022	Wastewater Based Surveillance	65YF10	Full Fringe Benefit Distr Expe	2,502.50	0.00	4,250.15
1DP022	Wastewater Based Surveillance	65YP10	Nonstatus Benefit Distr (Fica)	2,102.29	0.00	7,138.61
1DP022	Wastewater Based Surveillance	710D15	Domestic Travel NH - Oth Trans Cost	11.20	0.00	0.00
1DP022	Wastewater Based Surveillance	710N00	Nonemployee/Student Travel	0.00	0.00	277.96
1DP022	Wastewater Based Surveillance	711000	Purchasing Cards	1,901.39	0.00	0.00
1DP022	Wastewater Based Surveillance	711100	Supplies-General	60,857.33	43,354.25	207,127.01
1DP022	Wastewater Based Surveillance	714000	Postage-General	5.52	0.00	0.00
1DP022	Wastewater Based Surveillance	715000	Non-Cap Equip-General	12,021.97	9,654.74	6,540.11
1DP022	Wastewater Based Surveillance	717321	Service-Maint & Repairs-Equipment	0.00	0.00	12,939.00
1DP022	Wastewater Based Surveillance	740000	Cap Equipment	0.00	85,083.77	88,198.40
1DP022	Wastewater Based Surveillance	76I000	Internal Allocations - Recoveries	(1,999.20)	0.00	0.00
1DPEQP	Police Equip & Supply Replacement	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DPEQP	Police Equip & Supply Replacement	711172	Program Supplies	0.00	0.00	0.00
1DPEQP	Police Equip & Supply Replacement	717200	Other Professional Services-General	0.00	0.00	0.00
1DREHM	EH&S Emergency Mitigation Fund	711100	Supplies-General	0.00	0.00	505.00
1DREHM	EH&S Emergency Mitigation Fund	711142	Chems Inc Bio Chems, Gaseous Matl	0.00	0.00	0.00
1DREHM	EH&S Emergency Mitigation Fund	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	2,336.84
1DREHM	EH&S Emergency Mitigation Fund	716000	Maintenance & Repairs-General	0.00	332.00	1,737.00
1DREHM	EH&S Emergency Mitigation Fund	717000	Consulting-General	0.00	0.00	3,211.93
1DREHM	EH&S Emergency Mitigation Fund	717200	Other Professional Services-General	6,792.31	7,807.26	14,469.26
1DREHM	EH&S Emergency Mitigation Fund	71NCS4	NC Permits and Fees	50.00	0.00	0.00
1DREHM	EH&S Emergency Mitigation Fund	740000	Cap Equipment	0.00	0.00	0.00
1DREHM	EH&S Emergency Mitigation Fund	7404C1	Construction- Primary	0.00	0.00	0.00
1DREHM	EH&S Emergency Mitigation Fund	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1DREHM	EH&S Emergency Mitigation Fund	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1DSSF1	Production Control Room Expansion	715000	Non-Cap Equip-General	4,469.95	0.00	0.00
1DSSF1	Production Control Room Expansion	740000	Cap Equipment	5,399.00	0.00	0.00
1DTA25	Facilities Asset Management	717200	Other Professional Services-General	0.00	0.00	0.00
1DTA25	Facilities Asset Management	71NCS4	NC Permits and Fees	0.00	0.00	50.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1DTCIP	Durham Capital Improvement Projects	780Z40	Other Utilities-twn Sewer imprv cst	394,989.32	385,282.42	731,097.52
1DTCOV	Facilities COVID Costs	711100	Supplies-General	0.00	320.00	320.00
1DTCOV	Facilities COVID Costs	715000	Non-Cap Equip-General	0.00	57,352.00	57,352.00
1DTCOV	Facilities COVID Costs	716000	Maintenance & Repairs-General	0.00	8,540.38	11,860.96
1DTCOV	Facilities COVID Costs	716100	Rentals & Leases-General	(332.95)	0.00	0.00
1DTCOV	Facilities COVID Costs	717200	Other Professional Services-General	0.00	140,049.45	203,925.23
1DTCOV	Facilities COVID Costs	717207	Custodial Contracted Services	0.00	0.00	1,020,974.76
1DTCOV	Facilities COVID Costs	717288	Oth Prof Ser- Univer Waste Removal	0.00	0.00	250.00
1DTCOV	Facilities COVID Costs	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1DTCOV	Facilities COVID Costs	71NCF1	NC Furniture and Furnishings	0.00	0.00	0.00
1DTCOV	Facilities COVID Costs	76O130	Internal Alloc-Print & Copy (Chg)	411.03	0.00	0.00
1DTCOV	Facilities COVID Costs	76O160	Int All-Maint&Repair-General (Chg)	0.00	13,262.27	18,009.66
1DTECD	ECD Designated	711132	Suppli-Software incl Site Lic&Maint	0.00	73,053.50	142,369.80
1DTECD	ECD Designated	715005	Non-Cap Equip-Computer Hardware	0.00	15,099.60	22,299.40
1DTECD	ECD Designated	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1DTECD	ECD Designated	717200	Other Professional Services-General	0.00	0.00	11,070.00
1DTECD	ECD Designated	717254	Oth Prof Ser-Information Tech	95,896.91	35,447.50	320,311.25
1DTECD	ECD Designated	740000	Cap Equipment	0.00	0.00	82,192.33
1DTECD	ECD Designated	740040	Cap Equipment-Vehicles	0.00	151,882.00	197,828.00
1DTECD	ECD Designated	76I000	Internal Allocations - Recoveries	0.00	0.00	(10,000.00)
1DTECD	ECD Designated	76O150	Int All-NonCapEquip (Chg)	0.00	0.00	12,719.32
1DTECD	ECD Designated	76O160	Int All-Maint&Repair-General (Chg)	0.00	3,181.73	0.00
1DTECD	ECD Designated	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	5,000.00
1DTECD	ECD Designated	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1DTSTR	Non-Cap Site Stair Repairs	71NCC1	NC Construction- Primary	37,750.00	0.00	4,000.00
1DTSWK	Non-Cap Sidewalk Repairs	71NCC1	NC Construction- Primary	9,000.00	0.00	5,850.00
1DU012	Downtown Durham Dev Consulting	7172	Other Professional Services	0.00	0.00	0.00
1DU012	Downtown Durham Dev Consulting	717200	Other Professional Services-General	0.00	6,034.55	19,400.13
1DUSTF	UNH Separation Fund	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	(14,141.96)
1G0ADJ	UNH Restricted Gift Adjustments	740099	Capitalized Equipment Adjustment	0.00	(8,210.53)	(4,000.00)
1GA098	Charles Harvey Hood Maintenance	711100	Supplies-General	0.00	0.00	0.00
1GA098	Charles Harvey Hood Maintenance	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1GB004	Burnham Homestead Maint	716000	Maintenance & Repairs-General	3,192.89	0.00	0.00
1GB004	Burnham Homestead Maint	717200	Other Professional Services-General	0.00	985.00	2,740.00
1GB004	Burnham Homestead Maint	718000	Telecom-General	0.00	0.00	407.10
1GB004	Burnham Homestead Maint	718008	Telecom-Internet Services	206.52	399.79	706.83
1GB004	Burnham Homestead Maint	76C605	Int Alloc-Property Insurance	0.00	0.00	9.86
1GB004	Burnham Homestead Maint	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	2,264.03
1GB004	Burnham Homestead Maint	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GB004	Burnham Homestead Maint	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
1GB004	Burnham Homestead Maint	780115	Electricity-NHEC	945.20	195.99	594.66
1GB178	UNH Organic Dairy Development Fund	711100	Supplies-General	0.00	0.00	0.00
1GG028	Alumni Center Annual Gifts Mai	711100	Supplies-General	0.00	0.00	0.00
1GG028	Alumni Center Annual Gifts Mai	717200	Other Professional Services-General	0.00	0.00	905.00
1GP001	UNH Police Gift Fund	61SNSH	Student Labor	0.00	0.00	0.00
1GP001	UNH Police Gift Fund	711100	Supplies-General	0.00	0.00	0.00
1GP001	UNH Police Gift Fund	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	(4,000.00)	(4,000.00)
1GP001	UNH Police Gift Fund	740040	Cap Equipment-Vehicles	0.00	4,000.00	4,000.00
1GT003	Coe-Hall Fund	71	Support	0.00	0.00	0.00
1GT003	Coe-Hall Fund	711100	Supplies-General	0.00	0.00	0.00
1GT003	Coe-Hall Fund	717200	Other Professional Services-General	9,020.00	0.00	7,220.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	740000	Cap Equipment	0.00	0.00	19,500.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	740040	Cap Equipment-Vehicles	0.00	0.00	30,000.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	740060	Cap Equip- Telecom System	0.00	0.00	0.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	740099	Capitalized Equipment Adjustment	0.00	0.00	(60,500.00)
1N0ADJ	UNH Net Invested in Plant Adjustmen	740499	Capitalized Plant Adjustment	0.00	0.00	250,000.00
1NU001	UNH Net Invested	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1NU001	UNH Net Invested	740350	Depreciation - Building/Improvement	13,455,843.24	13,009,006.32	38,805,851.00
1NU001	UNH Net Invested	7403RO	ARO Amortization	0.00	0.00	34,190.79
1NU001	UNH Net Invested	740499	Capitalized Plant Adjustment	0.00	0.00	0.00
1NU001	UNH Net Invested	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
1NU001	UNH Net Invested	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1NU002	UNH Equipment	740000	Cap Equipment	0.00	0.00	11,000.00
1NU002	UNH Equipment	740300	Depreciation - Equipment	3,166,568.30	3,402,051.18	10,458,891.98

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1NU006	2001 HEFA DEBT	7404	Construction	0.00	0.00	0.00
1NU011	2002 HEFA Refunding Debt	7404	Construction	0.00	0.00	0.00
1NU015	2005A HEFA DEBT	7404	Construction	0.00	0.00	0.00
1NU023	2006 HEFA Debt	7404	Construction	0.00	0.00	0.00
1NU024	Ecoline HEFA 2007 Debt	7404	Construction	0.00	0.00	0.00
1NU09A	2009A HEFA DEBT	7404	Construction	0.00	0.00	0.00
1NU15A	UNH 2015A HEFA Debt	717244	HEFA Admin & Other Fees	0.00	0.00	0.00
1NU15A	UNH 2015A HEFA Debt	7404	Construction	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	615F10	PAT	0.00	0.00	112,271.80
1U0ADJ	UNH Unrestricted Adjustments	65YB10	Base Benefit Distr (fica)	0.00	0.00	44,632.43
1U0ADJ	UNH Unrestricted Adjustments	740000	Cap Equipment	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	(5,336.64)
1U0ADJ	UNH Unrestricted Adjustments	760000	Internal Allocations	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	760105	RCM-Facilities Assessment	0.00	0.00	39,647,887.00
1U0ADJ	UNH Unrestricted Adjustments	760106	RCM- Occupancy Assessment	0.00	0.00	192,898.00
1U0ADJ	UNH Unrestricted Adjustments	760120	Facilities Offset	0.00	0.00	(35,854,317.00)
1U0ADJ	UNH Unrestricted Adjustments	760122	Facilities Offset-Business Affairs	0.00	0.00	(6,777,253.91)
1U0ADJ	UNH Unrestricted Adjustments	765005	Central Serv-MIS Admin Allocations	0.00	0.00	1,311,947.00
1U0ADJ	UNH Unrestricted Adjustments	780Z00	Other Utilities-Water and Sewer	0.00	0.00	0.00
1UB000	COLSA General Fund	711100	Supplies-General	0.00	75.75	1,775.74
1UB000	COLSA General Fund	716000	Maintenance & Repairs-General	0.00	7,270.46	7,270.46
1UB000	COLSA General Fund	717000	Consulting-General	0.00	0.00	0.00
1UB000	COLSA General Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1UB000	COLSA General Fund	71C	Other Support	0.00	0.00	0.00
1UB000	COLSA General Fund	76O150	Int All-NonCapEquip (Chg)	0.00	0.00	0.00
1UB000	COLSA General Fund	76O160	Int All-Maint&Repair-General (Chg)	0.00	2,085.89	5,687.27
1UE000	PAUL Education and General	615F10	PAT	23,363.57	23,666.99	79,193.40
1UE000	PAUL Education and General	61CPHX	Part Time Hourly	0.00	2,754.00	2,754.00
1UE000	PAUL Education and General	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
1UE000	PAUL Education and General	61SNSH	Student Labor	0.00	0.00	0.00
1UE000	PAUL Education and General	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UE000	PAUL Education and General	65YF10	Full Fringe Benefit Distr Expe	8,994.98	9,585.11	32,055.04
1UE000	PAUL Education and General	65YP10	Nonstatus Benefit Distr (Fica)	0.00	250.61	250.61
1UE000	PAUL Education and General	65YT10	FT Temp Benefit Distr	0.00	16.89	16.89
1UE000	PAUL Education and General	711100	Supplies-General	519.37	1,007.79	1,234.40
1UE000	PAUL Education and General	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1UE000	PAUL Education and General	711176	Supplies-Medical	281.12	0.00	0.00
1UE000	PAUL Education and General	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1UE000	PAUL Education and General	716000	Maintenance & Repairs-General	954.07	0.00	194.80
1UE000	PAUL Education and General	717200	Other Professional Services-General	7,418.43	3,316.68	13,110.76
1UE000	PAUL Education and General	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1UE000	PAUL Education and General	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	3,540.54
1UE000	PAUL Education and General	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1UE000	PAUL Education and General	76O160	Int All-Maint&Repair-General (Chg)	0.00	1,138.72	1,233.52
1UE000	PAUL Education and General	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1UE000	PAUL Education and General	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UE000	PAUL Education and General	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UG002	Office of the President	711100	Supplies-General	0.00	0.00	15.95
1UG002	Office of the President	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1UG002	Office of the President	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UG002	Office of the President	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UP000	UNH Police	615F10	PAT	192,816.11	204,402.05	675,964.53
1UP000	UNH Police	617BHO	Operating Staff-Overtime	68,138.27	77,137.09	260,868.89
1UP000	UNH Police	617BHS	Operating Staff-Shift	8,126.76	7,842.90	27,870.13
1UP000	UNH Police	617BLG	Operating Staff-Longevity	3,736.36	4,891.89	16,519.25
1UP000	UNH Police	617F10	Operating Staff	249,278.25	278,069.31	924,327.45
1UP000	UNH Police	617F13	Op Staff-Police Teamsters L633(UNH)	167,156.88	135,601.10	500,684.71
1UP000	UNH Police	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
1UP000	UNH Police	61CBEX	Part Time Salary (w/ status)	0.00	0.00	4,840.00
1UP000	UNH Police	61CBHO	Part Time - Overtime	501.24	1,665.46	4,932.49
1UP000	UNH Police	61CBHX	Part Time Hourly (w/ status)	17,065.70	9,015.48	40,224.90
1UP000	UNH Police	61CPHX	Part Time Hourly	59,340.56	70,813.04	239,092.55
1UP000	UNH Police	61JBEX	Casual - Exempt	0.00	4,579.20	4,579.20
1UP000	UNH Police	61KBBN	OTP-Bonus & Recruit-other than fac	3,909.96	5,420.60	21,955.89

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1UP000	UNH Police	61SNHO	Student Labor - Overtime	14.00	0.00	26.11
1UP000	UNH Police	61SNSH	Student Labor	7,537.50	5,638.50	12,089.00
1UP000	UNH Police	61SNWS	College Work Study	3,624.25	2,086.00	11,586.75
1UP000	UNH Police	65YB10	Base Benefit Distr (fica)	8,524.12	9,286.36	32,037.41
1UP000	UNH Police	65YF10	Full Fringe Benefit Distr Expe	234,561.95	250,718.46	850,780.65
1UP000	UNH Police	65YP10	Nonstatus Benefit Distr (Fica)	4,984.66	5,948.28	20,065.04
1UP000	UNH Police	710300	Conference Registration Fees	0.00	0.00	0.00
1UP000	UNH Police	710D00	Domestic Travel NH	0.00	0.00	0.00
1UP000	UNH Police	710D01	Domestic Travel NH - Wkshp/Conf Fee	1,091.00	(101.09)	5,723.91
1UP000	UNH Police	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UP000	UNH Police	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1UP000	UNH Police	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1UP000	UNH Police	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1UP000	UNH Police	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UP000	UNH Police	710N20	Nonemp/Stud Travl - Hotel/Lodging	38.00	0.00	0.00
1UP000	UNH Police	711000	Purchasing Cards	2,803.24	51.75	2,770.53
1UP000	UNH Police	711100	Supplies-General	27,246.97	186.65	2,173.54
1UP000	UNH Police	711106	Uniforms and Safety Shoes	297.29	5,937.27	14,762.61
1UP000	UNH Police	711108	Supplies-Subscription,Newspaper,Mag	6,109.26	5,826.60	5,826.60
1UP000	UNH Police	711124	Supplies-Instructional & Program	699.00	0.00	0.00
1UP000	UNH Police	711132	Suppli-Software incl Site Lic&Maint	1,790.00	33,838.00	55,062.88
1UP000	UNH Police	711149	Supplies -Vehicle Gas & Accessories	0.00	6,027.46	27,780.83
1UP000	UNH Police	711159	Supplies- Safety & Security	37.92	0.00	0.00
1UP000	UNH Police	711172	Program Supplies	40,047.00	6,978.51	24,479.34
1UP000	UNH Police	713000	Printing & Copying-General	0.00	0.00	0.00
1UP000	UNH Police	714000	Postage-General	4.82	82.07	155.79
1UP000	UNH Police	715000	Non-Cap Equip-General	4,119.06	0.00	0.00
1UP000	UNH Police	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1UP000	UNH Police	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	647.75
1UP000	UNH Police	716000	Maintenance & Repairs-General	424.31	0.00	0.00
1UP000	UNH Police	716027	Maint & Repairs-Vehicle-Gas-Oil	13,157.90	7,326.82	28,038.45
1UP000	UNH Police	716100	Rentals & Leases-General	0.00	0.00	991.44
1UP000	UNH Police	716110	Rentals-Copier	0.00	0.00	2,685.40
1UP000	UNH Police	717000	Consulting-General	0.00	0.00	200.00
1UP000	UNH Police	717200	Other Professional Services-General	14,609.48	6,011.78	20,900.33
1UP000	UNH Police	717203	Oth Prof Ser-Background Checks	150.00	0.00	0.00
1UP000	UNH Police	717204	Oth Prof Ser-MuniAgreemt	75.00	0.00	0.00
1UP000	UNH Police	717256	Oth Prof Ser- Licens Fees-Trademark	32,800.00	0.00	0.00
1UP000	UNH Police	7172PD	Oth Prf Svc-Police Spec Details	15,835.00	0.00	67,695.00
1UP000	UNH Police	718000	Telecom-General	2,744.63	153.45	696.23
1UP000	UNH Police	718006	Telecom-Cellular Phones	0.00	2,598.29	10,335.80
1UP000	UNH Police	719000	Business Meals-Meetings-Non Travel	62.47	0.00	0.00
1UP000	UNH Police	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UP000	UNH Police	719100	Membership Dues & Fees	5,270.00	4,905.00	2,545.20
1UP000	UNH Police	719105	Membership-Institutional	0.00	0.00	0.00
1UP000	UNH Police	719Z00	Other Employee Support	275.00	0.00	0.00
1UP000	UNH Police	71C600	Insurance	0.00	0.00	0.00
1UP000	UNH Police	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1UP000	UNH Police	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	18,132.70
1UP000	UNH Police	76I000	Internal Allocations - Recoveries	(10,257.10)	(17,500.00)	(86,769.28)
1UP000	UNH Police	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1UP000	UNH Police	76O140	Internal Alloc-Mail & Postage (Chg)	23.79	85.99	264.26
1UP000	UNH Police	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	174.91
1UP000	UNH Police	76O165	Int All-Maint&Rep-Facil Contrc(Chg)	0.00	0.00	0.00
1UP000	UNH Police	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1UP000	UNH Police	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1UP000	UNH Police	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	1,170.00
1UP000	UNH Police	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1UP000	UNH Police	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1UP000	UNH Police	76O177	Int Alloc - Health Services (Chg)	0.00	0.00	0.00
1UP000	UNH Police	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UP000	UNH Police	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UP000	UNH Police	76O190	Int All-Meals-Non Travel Mtg (Chg)	445.50	0.00	0.00
1UP000	UNH Police	76O191	Int All-Meals-Group or Class (Chg)	499.50	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1UR000	VPRPS Educational and General	615F10	PAT	155,654.69	236,055.01	710,627.84
1UR000	VPRPS Educational and General	617BLG	Operating Staff-Longevity	0.00	1,413.57	3,411.43
1UR000	VPRPS Educational and General	617F10	Operating Staff	0.00	14,138.12	34,120.42
1UR000	VPRPS Educational and General	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
1UR000	VPRPS Educational and General	61CBHX	Part Time Hourly (w/ status)	0.00	4,160.00	4,160.00
1UR000	VPRPS Educational and General	61CPHX	Part Time Hourly	25,875.00	17,298.75	71,048.75
1UR000	VPRPS Educational and General	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	178.00
1UR000	VPRPS Educational and General	61KBBN	OTP-Bonus & Recruit-other than fac	6,468.00	0.00	8,652.00
1UR000	VPRPS Educational and General	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
1UR000	VPRPS Educational and General	61SNSH	Student Labor	8,877.70	2,694.25	24,306.82
1UR000	VPRPS Educational and General	61SNWS	College Work Study	0.00	253.61	2,372.70
1UR000	VPRPS Educational and General	65YB10	Base Benefit Distr (fica)	543.31	468.16	1,377.67
1UR000	VPRPS Educational and General	65YF10	Full Fringe Benefit Distr Expe	59,927.00	100,295.60	300,465.07
1UR000	VPRPS Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	2,173.52	1,453.10	5,968.15
1UR000	VPRPS Educational and General	710	Travel	0.00	0.00	0.00
1UR000	VPRPS Educational and General	710300	Conference Registration Fees	0.00	0.00	0.00
1UR000	VPRPS Educational and General	710305	Registration Fees-Other	0.00	0.00	0.00
1UR000	VPRPS Educational and General	710D00	Domestic Travel NH	0.00	0.00	0.00
1UR000	VPRPS Educational and General	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	798.00	2,356.00
1UR000	VPRPS Educational and General	710D10	Domestic Travel NH - Airfare	0.00	0.00	0.00
1UR000	VPRPS Educational and General	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
1UR000	VPRPS Educational and General	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UR000	VPRPS Educational and General	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1UR000	VPRPS Educational and General	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1UR000	VPRPS Educational and General	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1UR000	VPRPS Educational and General	711100	Supplies-General	5,427.73	2,113.65	7,680.23
1UR000	VPRPS Educational and General	711101	Supplies - Admin & Office	83.46	0.00	131.21
1UR000	VPRPS Educational and General	711110	Plants, Animals & Related Supplies	0.00	0.00	0.00
1UR000	VPRPS Educational and General	711132	Suppli-Software incl Site Lic&Maint	0.00	337.08	337.08
1UR000	VPRPS Educational and General	711136	Supplies-Tools	132.41	0.00	0.00
1UR000	VPRPS Educational and General	711142	Chems Inc Bio Chems, Gaseous Matl	0.00	0.00	0.00
1UR000	VPRPS Educational and General	711146	Supplies-Laboratory	0.00	577.26	690.42
1UR000	VPRPS Educational and General	711160	Supplies-Books	0.00	0.00	0.00
1UR000	VPRPS Educational and General	711162	Supplies-Office Supplies	0.00	244.11	295.11
1UR000	VPRPS Educational and General	711164	Supplies-Computer (Non Peripherals)	0.00	119.97	119.97
1UR000	VPRPS Educational and General	711187	Radiology Supplies & Film	0.00	1,423.61	2,647.61
1UR000	VPRPS Educational and General	711200	Research Supplies	0.00	0.00	92.92
1UR000	VPRPS Educational and General	713000	Printing & Copying-General	0.00	0.00	0.00
1UR000	VPRPS Educational and General	713015	Printing & Copying-Departmental	0.00	215.57	481.21
1UR000	VPRPS Educational and General	714000	Postage-General	0.00	0.00	0.00
1UR000	VPRPS Educational and General	714010	Postage-Off Campus Mail Services	0.00	0.00	47.63
1UR000	VPRPS Educational and General	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	2,841.45
1UR000	VPRPS Educational and General	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	2,073.14
1UR000	VPRPS Educational and General	716000	Maintenance & Repairs-General	2,150.00	2,495.00	5,433.39
1UR000	VPRPS Educational and General	716027	Maint & Repairs-Vehicle-Gas-Oil	228.01	204.94	656.05
1UR000	VPRPS Educational and General	717000	Consulting-General	0.00	0.00	1,800.00
1UR000	VPRPS Educational and General	717200	Other Professional Services-General	18,850.00	181.00	9,456.00
1UR000	VPRPS Educational and General	7172WR	Service-Waste Removal	13,430.63	0.00	19,762.37
1UR000	VPRPS Educational and General	718006	Telecom-Cellular Phones	0.00	874.76	1,917.17
1UR000	VPRPS Educational and General	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1UR000	VPRPS Educational and General	719100	Membership Dues & Fees	0.00	0.00	0.00
1UR000	VPRPS Educational and General	719105	Membership-Institutional	0.00	425.00	425.00
1UR000	VPRPS Educational and General	719110	Membership-Individual	0.00	0.00	180.00
1UR000	VPRPS Educational and General	719125	Licenses/Professional Fees	5,500.00	5,500.00	5,500.00
1UR000	VPRPS Educational and General	719210	Employee Recruiting-Advertising	0.00	0.00	320.00
1UR000	VPRPS Educational and General	71C	Other Support	0.00	0.00	0.00
1UR000	VPRPS Educational and General	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	1,468.00
1UR000	VPRPS Educational and General	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1UR000	VPRPS Educational and General	76O000	Internal Allocations - Charges	0.00	30.00	190.00
1UR000	VPRPS Educational and General	76O104	Int All-Student-Non Employee(Chg)	10.00	0.00	20.00
1UR000	VPRPS Educational and General	76O110	Int All-Supplies-General (Chg)	0.00	0.00	81.98
1UR000	VPRPS Educational and General	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	76O114	Int Alloc- Stockroom (Chg)	0.00	13.21	73.04
1UR000	VPRPS Educational and General	76O130	Internal Alloc-Print & Copy (Chg)	0.00	612.00	647.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1UR000	VPRPS Educational and General	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	50.05	226.03
1UR000	VPRPS Educational and General	76O160	Int All-Maint&Repair-General (Chg)	10.00	0.00	83.04
1UR000	VPRPS Educational and General	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	146.23	1,430.63
1UR000	VPRPS Educational and General	76O166	Int All-Maint&Rep-Facil Increm(Chg)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	780Z55	Other Utilities-HazardousWaste Disp	0.00	8,477.88	34,384.31
1UT000	Facilities Educational and General	615F10	PAT	236,601.83	305,404.35	992,542.85
1UT000	Facilities Educational and General	617BHO	Operating Staff-Overtime	38,207.46	11,053.51	61,566.20
1UT000	Facilities Educational and General	617BHS	Operating Staff-Shift	0.00	60.63	345.09
1UT000	Facilities Educational and General	617BLG	Operating Staff-Longevity	14,777.67	31,401.14	94,146.07
1UT000	Facilities Educational and General	617BSB	Operating Staff-Stand-By Pay	21,520.58	12,722.31	71,528.19
1UT000	Facilities Educational and General	617F10	Operating Staff	816,186.69	920,149.10	2,967,327.22
1UT000	Facilities Educational and General	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
1UT000	Facilities Educational and General	61CBHO	Part Time - Overtime	0.00	14.00	92.75
1UT000	Facilities Educational and General	61CPHX	Part Time Hourly	8,288.05	1,635.89	4,370.37
1UT000	Facilities Educational and General	61DTHX	Full Time Temp - Hourly	0.00	4,564.00	15,561.00
1UT000	Facilities Educational and General	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
1UT000	Facilities Educational and General	61SNSH	Student Labor	11,128.50	0.00	14,948.00
1UT000	Facilities Educational and General	61SNWS	College Work Study	0.00	0.00	1,905.87
1UT000	Facilities Educational and General	65YB10	Base Benefit Distr (fica)	6,258.51	4,641.18	19,125.21
1UT000	Facilities Educational and General	65YF10	Full Fringe Benefit Distr Expe	405,323.46	497,114.49	1,602,102.01
1UT000	Facilities Educational and General	65YP10	Nonstatus Benefit Distr (Fica)	696.21	137.41	367.10
1UT000	Facilities Educational and General	65YT10	FT Temp Benefit Distr	0.00	383.36	1,307.11
1UT000	Facilities Educational and General	710300	Conference Registration Fees	0.00	0.00	0.00
1UT000	Facilities Educational and General	710D00	Domestic Travel NH	21.28	0.00	73.92
1UT000	Facilities Educational and General	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
1UT000	Facilities Educational and General	710D50	Domestic Travel Non-NH	2.40	0.00	0.00
1UT000	Facilities Educational and General	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1UT000	Facilities Educational and General	710D65	Domestic Trvl Non-NH - Other Transp	8.45	0.00	0.00
1UT000	Facilities Educational and General	711100	Supplies-General	508.02	0.00	301.81
1UT000	Facilities Educational and General	711101	Supplies - Admin & Office	443.02	0.00	569.05
1UT000	Facilities Educational and General	711105	Safety Shoes	4,184.67	3,594.42	5,740.06
1UT000	Facilities Educational and General	711106	Uniforms and Safety Shoes	286.12	0.00	104.41
1UT000	Facilities Educational and General	711110	Plants, Animals & Related Supplies	284.82	0.00	0.00
1UT000	Facilities Educational and General	711124	Supplies-Instructional & Program	147.41	0.00	0.00
1UT000	Facilities Educational and General	711132	Suppli-Software incl Site Lic&Maint	6,540.00	23,674.12	36,893.12
1UT000	Facilities Educational and General	711136	Supplies-Tools	551.79	0.00	0.00
1UT000	Facilities Educational and General	711162	Supplies-Office Supplies	0.00	950.24	1,440.02
1UT000	Facilities Educational and General	711176	Supplies-Medical	0.00	0.00	95.84
1UT000	Facilities Educational and General	714000	Postage-General	0.00	0.00	0.00
1UT000	Facilities Educational and General	715000	Non-Cap Equip-General	0.00	0.00	3,999.00
1UT000	Facilities Educational and General	715005	Non-Cap Equip-Computer Hardware	0.00	1,383.64	3,949.64
1UT000	Facilities Educational and General	715035	Non-Cap Equip-Computer Software	0.00	0.00	2,844.00
1UT000	Facilities Educational and General	716000	Maintenance & Repairs-General	73,002.56	35,226.52	154,746.01
1UT000	Facilities Educational and General	716007	Maint & Repair - Plants & Shrubs	1,304.00	0.00	630.36
1UT000	Facilities Educational and General	716008	Maint & Repair - Topsoil & Mulch	0.00	0.00	0.00
1UT000	Facilities Educational and General	716010	Maint & Repairs-Direct Expenses	83,968.53	127,305.10	367,881.26
1UT000	Facilities Educational and General	716018	Maint Agreem- Baseline & Supp	365,508.74	333,761.03	1,253,636.00
1UT000	Facilities Educational and General	71601A	Alarm - Incremental	24,245.00	29,176.33	168,100.18
1UT000	Facilities Educational and General	71601B	Elevator - Incremental	13,524.50	32,478.75	76,442.21
1UT000	Facilities Educational and General	71601C	Fire - Incremental	1,666.69	1,400.65	25,749.48
1UT000	Facilities Educational and General	71601D	Hood - Incremental	0.00	645.00	2,538.89
1UT000	Facilities Educational and General	71601E	Sprinkler - Incremental	11,191.71	28,696.93	121,189.89
1UT000	Facilities Educational and General	71601J	Chimney - Incremental	849.44	1,936.88	6,910.35
1UT000	Facilities Educational and General	71601O	Generator -Incremental	5,390.34	19,194.00	23,077.60
1UT000	Facilities Educational and General	716027	Maint & Repairs-Vehicle-Gas-Oil	14,312.67	25,805.46	83,930.87
1UT000	Facilities Educational and General	716039	Maint & Repairs-Grounds & Roads	0.00	0.00	0.00
1UT000	Facilities Educational and General	716057	Maint & Repairs-Sand-Salt	0.00	0.00	32,106.99
1UT000	Facilities Educational and General	716087	Maint & Repair - Parts & Supplies	0.00	1,247.49	8,374.27
1UT000	Facilities Educational and General	716092	Maint-Housekeeping Supplies General	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1UT000	Facilities Educational and General	716100	Rentals & Leases-General	0.00	0.00	31,287.70
1UT000	Facilities Educational and General	716105	Rentals-Broadcast	721.18	0.00	0.00
1UT000	Facilities Educational and General	716110	Rentals-Copier	0.00	842.07	1,189.25
1UT000	Facilities Educational and General	716120	Rentals-Property or Room	2,767.50	1,233.82	1,233.82
1UT000	Facilities Educational and General	717200	Other Professional Services-General	101,772.28	10,227.73	45,099.49
1UT000	Facilities Educational and General	717201	Prof Srv - Fac. Operation Srvs	0.00	0.00	0.00
1UT000	Facilities Educational and General	717207	Custodial Contracted Services	1,097,043.76	784,344.60	4,065,796.42
1UT000	Facilities Educational and General	717208	Oth Prof Ser-MuniAgreemt-Ambulance	0.00	0.00	15,588.75
1UT000	Facilities Educational and General	717213	Service-Facilities Main Repr Contr	(91,848.58)	364,056.02	1,451,155.30
1UT000	Facilities Educational and General	717217	GCA Overtime	(585.06)	7,429.60	42,414.44
1UT000	Facilities Educational and General	717240	Oth Prof Ser-MuniAgreement-Fire	1,182,034.69	615,438.28	2,249,252.14
1UT000	Facilities Educational and General	717250	Oth Prof Ser-Temp Help	0.00	0.00	0.00
1UT000	Facilities Educational and General	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
1UT000	Facilities Educational and General	717268	Oth Prof Ser- Physicians	0.00	66.00	198.00
1UT000	Facilities Educational and General	717288	Oth Prof Ser- Univer Waste Removal	83,624.13	85,382.15	402,524.11
1UT000	Facilities Educational and General	7172WR	Service-Waste Removal	0.00	0.00	0.00
1UT000	Facilities Educational and General	717327	Service-Maint&Repairs-Veh repair	0.00	0.00	0.00
1UT000	Facilities Educational and General	718000	Telecom-General	276.87	334.52	1,158.99
1UT000	Facilities Educational and General	718006	Telecom-Cellular Phones	8,098.63	10,734.50	31,884.34
1UT000	Facilities Educational and General	719000	Business Meals-Meetings-Non Travel	0.00	47.90	93.60
1UT000	Facilities Educational and General	719010	Business Meals-Campus Wide Events	0.00	4,870.00	0.00
1UT000	Facilities Educational and General	719100	Membership Dues & Fees	0.00	0.00	0.00
1UT000	Facilities Educational and General	719125	Licenses/Professional Fees	360.00	240.00	2,985.00
1UT000	Facilities Educational and General	719200	Employee Recruiting-General	520.00	0.00	0.00
1UT000	Facilities Educational and General	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
1UT000	Facilities Educational and General	719Z00	Other Employee Support	135.00	0.00	0.00
1UT000	Facilities Educational and General	719Z10	Other Employee Support-Prof Develop	0.00	2,217.42	8,582.22
1UT000	Facilities Educational and General	71B068	Items Resale-Facil Auto Parts	50,015.49	0.00	0.00
1UT000	Facilities Educational and General	71B070	Items Resale-Facil Genl Inventory	375,663.68	679,583.94	1,701,686.70
1UT000	Facilities Educational and General	71C610	Insurance-Liability	0.00	0.00	17,133.00
1UT000	Facilities Educational and General	71C615	Insurance-Vehicle	0.00	0.00	407.00
1UT000	Facilities Educational and General	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1UT000	Facilities Educational and General	71NCS4	NC Permits and Fees	0.00	300.00	300.00
1UT000	Facilities Educational and General	740015	Cap Equipment-Computer Hardware	0.00	0.00	5,336.64
1UT000	Facilities Educational and General	760122	Facilities Offset-Business Affairs	0.00	(116,640.21)	(401,022.77)
1UT000	Facilities Educational and General	76C615	Int Alloc-Auto Fleet Ins	0.00	12.27	94,545.65
1UT000	Facilities Educational and General	76I163	Int All-Maint&Rep-Vehicles (Rec)	0.00	0.00	0.00
1UT000	Facilities Educational and General	76I165	Int All-Maint&Rep-Facil Contrc(Rec)	0.00	(38,347.82)	(135,620.29)
1UT000	Facilities Educational and General	76I166	Int All-Maint&Rep-Facil Increm(Rec)	0.00	(60,234.26)	(222,464.72)
1UT000	Facilities Educational and General	76I167	Int All-Maint&Rep-Inv & Parts (Rec)	0.00	(523,350.08)	(1,282,137.56)
1UT000	Facilities Educational and General	76O110	Int All-Supplies-General (Chg)	0.00	1,826.20	3,361.76
1UT000	Facilities Educational and General	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1UT000	Facilities Educational and General	76O113	Int All-Supplies-Tools (Chg)	0.00	2,941.74	12,976.76
1UT000	Facilities Educational and General	76O114	Int Alloc- Stockroom (Chg)	0.00	0.00	0.00
1UT000	Facilities Educational and General	76O116	Int All-Uniforms and Safety Gear	0.00	440.61	5,162.06
1UT000	Facilities Educational and General	76O160	Int All-Maint&Repair-General (Chg)	0.00	7,863.74	39,245.40
1UT000	Facilities Educational and General	76O161	Int All-Maint&Rep- Direct Exp (Chg)	0.00	172,947.94	541,941.54
1UT000	Facilities Educational and General	76O162	Int All-Maint&Rep- Equipment (Chg)	0.00	0.00	0.00
1UT000	Facilities Educational and General	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	35,996.57	114,044.67
1UT000	Facilities Educational and General	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	18,450.00
1UT000	Facilities Educational and General	76O170	Int All-Prof Services-General (Chg)	102.00	30.00	970.00
1UT000	Facilities Educational and General	76O172	Int Alloc - Misc SLA (Chg)	0.00	0.00	443.77
1UT000	Facilities Educational and General	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1UT000	Facilities Educational and General	76O177	Int Alloc - Health Services (Chg)	0.00	0.00	400.00
1UT000	Facilities Educational and General	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UT000	Facilities Educational and General	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UT000	Facilities Educational and General	76O191	Int All-Meals-Group or Class (Chg)	517.50	0.00	0.00
1UT000	Facilities Educational and General	76O19B	Int All-Employee Prof Develop (Chg)	956.00	(75.00)	1,051.00
1UT000	Facilities Educational and General	76O1B0	Int Alloc - Items for Resale (Chg)	0.00	0.00	29.38
1UT001	Energy and Campus Development	615F10	PAT	447,448.34	647,260.45	2,049,358.53
1UT001	Energy and Campus Development	617BHO	Operating Staff-Overtime	1,295.45	440.99	2,911.11
1UT001	Energy and Campus Development	617BHS	Operating Staff-Shift	0.00	0.00	0.00
1UT001	Energy and Campus Development	617BLG	Operating Staff-Longevity	4,019.90	6,481.84	20,934.33
1UT001	Energy and Campus Development	617BSB	Operating Staff-Stand-By Pay	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1UT001	Energy and Campus Development	617F10	Operating Staff	67,433.54	87,266.80	269,345.03
1UT001	Energy and Campus Development	61CBHO	Part Time - Overtime	0.00	0.00	45.71
1UT001	Energy and Campus Development	61CPHX	Part Time Hourly	16,624.11	10,917.83	42,780.23
1UT001	Energy and Campus Development	61SNSH	Student Labor	0.00	0.00	0.00
1UT001	Energy and Campus Development	61SNWS	College Work Study	169.33	0.00	0.00
1UT001	Energy and Campus Development	65YB10	Base Benefit Distr (fica)	446.53	581.46	2,006.83
1UT001	Energy and Campus Development	65YF10	Full Fringe Benefit Distr Expe	198,229.53	297,483.68	934,580.01
1UT001	Energy and Campus Development	65YP10	Nonstatus Benefit Distr (Fica)	1,396.42	933.07	3,609.51
1UT001	Energy and Campus Development	710300	Conference Registration Fees	0.00	350.00	350.00
1UT001	Energy and Campus Development	710D00	Domestic Travel NH	0.00	0.00	0.00
1UT001	Energy and Campus Development	710D50	Domestic Travel Non-NH	0.00	0.00	900.73
1UT001	Energy and Campus Development	710F00	Foreign Travel	0.00	0.00	0.00
1UT001	Energy and Campus Development	711100	Supplies-General	363.32	0.00	325.33
1UT001	Energy and Campus Development	711101	Supplies - Admin & Office	208.79	0.00	377.84
1UT001	Energy and Campus Development	711105	Safety Shoes	23.69	247.50	755.00
1UT001	Energy and Campus Development	711132	Suppli-Software incl Site Lic&Maint	20,171.22	48,461.06	79,271.23
1UT001	Energy and Campus Development	711136	Supplies-Tools	0.00	0.00	0.00
1UT001	Energy and Campus Development	711162	Supplies-Office Supplies	2,728.27	2.99	105.36
1UT001	Energy and Campus Development	713000	Printing & Copying-General	0.00	0.00	0.00
1UT001	Energy and Campus Development	715000	Non-Cap Equip-General	328.14	3,300.00	3,300.00
1UT001	Energy and Campus Development	715005	Non-Cap Equip-Computer Hardware	7,507.98	0.00	0.00
1UT001	Energy and Campus Development	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1UT001	Energy and Campus Development	716000	Maintenance & Repairs-General	58,904.31	70,778.69	235,267.39
1UT001	Energy and Campus Development	716010	Maint & Repairs-Direct Expenses	0.00	0.00	0.00
1UT001	Energy and Campus Development	716018	Maint Agreem- Baseline & Supp	5,960.28	20,268.40	91,625.92
1UT001	Energy and Campus Development	716027	Maint & Repairs-Vehicle-Gas-Oil	889.01	1,301.51	5,185.33
1UT001	Energy and Campus Development	716100	Rentals & Leases-General	0.00	0.00	0.00
1UT001	Energy and Campus Development	716110	Rentals-Copier	0.00	466.76	1,184.61
1UT001	Energy and Campus Development	716120	Rentals-Property or Room	343,300.37	302,952.69	514,297.36
1UT001	Energy and Campus Development	717000	Consulting-General	0.00	0.00	0.00
1UT001	Energy and Campus Development	717200	Other Professional Services-General	9,892.45	10,155.95	209,175.14
1UT001	Energy and Campus Development	717201	Prof Srv - Fac. Operation Srvs	546,758.35	1,133,885.72	6,386,262.60
1UT001	Energy and Campus Development	717254	Oth Prof Ser-Information Tech	225.00	562.50	22,931.25
1UT001	Energy and Campus Development	717268	Oth Prof Ser- Physicians	0.00	0.00	85.00
1UT001	Energy and Campus Development	717288	Oth Prof Ser- Univer Waste Removal	2,469.15	0.00	0.00
1UT001	Energy and Campus Development	718000	Telecom-General	4,900.10	6,402.00	19,932.71
1UT001	Energy and Campus Development	718006	Telecom-Cellular Phones	1,816.88	3,141.21	9,424.34
1UT001	Energy and Campus Development	719000	Business Meals-Meetings-Non Travel	138.58	0.00	0.00
1UT001	Energy and Campus Development	719100	Membership Dues & Fees	0.00	3,288.00	13,325.00
1UT001	Energy and Campus Development	719125	Licenses/Professional Fees	0.00	930.00	1,110.00
1UT001	Energy and Campus Development	719200	Employee Recruiting-General	0.00	0.00	959.00
1UT001	Energy and Campus Development	719Z00	Other Employee Support	0.00	0.00	0.00
1UT001	Energy and Campus Development	719Z10	Other Employee Support-Prof Develop	0.00	0.00	2,289.00
1UT001	Energy and Campus Development	760120	Facilities Offset	0.00	(6,469,904.00)	(19,409,691.00)
1UT001	Energy and Campus Development	760150	Ecoline Assessment	(281,342.31)	(189,397.86)	(2,534,105.50)
1UT001	Energy and Campus Development	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	8,189.28
1UT001	Energy and Campus Development	76C630	Int Alloc-Haz Emissions Ins	0.00	0.00	14,189.96
1UT001	Energy and Campus Development	76I000	Internal Allocations - Recoveries	0.00	0.00	(52,506.65)
1UT001	Energy and Campus Development	76I166	Int All-Maint&Rep-Facil Increm(Rec)	0.00	(930.46)	(930.46)
1UT001	Energy and Campus Development	76I802	Int All-Util-Electricity (Rec)	0.00	(26,513.31)	(253,909.75)
1UT001	Energy and Campus Development	76I804	Int All-Util-Steam Oil & Gas (Rec)	0.00	(5,682.15)	(83,047.63)
1UT001	Energy and Campus Development	76I805	Int All-Util-Water & Sewer (Rec)	0.00	(833.04)	(20,014.16)
1UT001	Energy and Campus Development	76O110	Int All-Supplies-General (Chg)	0.00	147.98	1,545.31
1UT001	Energy and Campus Development	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	11.60
1UT001	Energy and Campus Development	76O113	Int All-Supplies-Tools (Chg)	0.00	233.06	1,606.00
1UT001	Energy and Campus Development	76O116	Int All-Uniforms and Safety Gear	0.00	125.22	246.52
1UT001	Energy and Campus Development	76O130	Internal Alloc-Print & Copy (Chg)	20.00	238.87	3,650.41
1UT001	Energy and Campus Development	76O140	Internal Alloc-Mail & Postage (Chg)	80.83	2.70	123.17
1UT001	Energy and Campus Development	76O160	Int All-Maint&Repair-General (Chg)	0.00	3,880.16	14,784.85
1UT001	Energy and Campus Development	76O161	Int All-Maint&Rep- Direct Exp (Chg)	0.00	1,688.70	7,443.71
1UT001	Energy and Campus Development	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	5,518.25	9,819.40
1UT001	Energy and Campus Development	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	4,190.00
1UT001	Energy and Campus Development	76O170	Int All-Prof Services-General (Chg)	17.00	0.00	280.00
1UT001	Energy and Campus Development	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1UT001	Energy and Campus Development	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	1,847.00	2,837.00
1UT001	Energy and Campus Development	76O177	Int Alloc - Health Services (Chg)	0.00	0.00	0.00
1UT001	Energy and Campus Development	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UT001	Energy and Campus Development	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UT001	Energy and Campus Development	76O191	Int All-Meals-Group or Class (Chg)	334.50	0.00	4,125.00
1UT001	Energy and Campus Development	76O19B	Int All-Employee Prof Develop (Chg)	1,324.00	0.00	0.00
1UT001	Energy and Campus Development	780001	Co-Gen # 2 Oil	38,604.82	11,707.13	134,116.60
1UT001	Energy and Campus Development	780002	Non Co-Gen # 2 Oil	4,588.12	9,882.85	133,276.18
1UT001	Energy and Campus Development	780016	Co-Gen Natural Gas	281,413.13	191,558.86	1,107,134.24
1UT001	Energy and Campus Development	780017	NON co-gen Natural Gas	29,986.08	126,914.47	944,433.48
1UT001	Energy and Campus Development	780018	Heating Fuels-Landfill Gas	260,702.02	160,245.64	653,310.00
1UT001	Energy and Campus Development	780030	Heating Fuels-Propane	4,880.81	2,411.35	73,635.02
1UT001	Energy and Campus Development	780035	Heating Fuel-Wood Pellets	0.00	0.00	80,567.93
1UT001	Energy and Campus Development	780100	Electricity	409,992.18	415,703.20	2,040,944.68
1UT001	Energy and Campus Development	780Z00	Other Utilities-Water and Sewer	352,356.50	110,535.25	635,582.53
1UU000	Institutional Educational & General	717200	Other Professional Services-General	0.00	0.00	156,014.24
1UZ000	EOS Educational and General	716123	Rental Property/Room (short term)	0.00	0.00	0.00
1WU106	Other Postemployment Bnft (OPEB)	65YS75	Unfunded Fringe Benefits (GASB 75)	0.00	0.00	(260,912.00)
1X0ADG	UNH Unexp Plant Grant Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
1X0ADG	UNH Unexp Plant Grant Adjustments	740499	Capitalized Plant Adjustment	(21,079.88)	(882,919.84)	(1,556,797.66)
1X0ADJ	UNH Unexpended Plant Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1X0ADJ	UNH Unexpended Plant Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
1X0ADJ	UNH Unexpended Plant Adjustments	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	(65,197.20)
1X0ADJ	UNH Unexpended Plant Adjustments	740000	Cap Equipment	0.00	0.00	0.00
1X0ADJ	UNH Unexpended Plant Adjustments	740099	Capitalized Equipment Adjustment	(91,195.00)	(66,331.90)	(332,114.10)
1X0ADJ	UNH Unexpended Plant Adjustments	740499	Capitalized Plant Adjustment	(8,108,312.89)	(8,386,161.06)	(33,668,244.94)
1X1111	Fairchild Dairy Complex Paving Adm	7404C1	Construction- Primary	0.00	0.00	0.00
1X1112	Fairchild Dairy Hoop Structure DB	7404P2	AE Design Fee	0.00	0.00	0.00
1X1114	Fairchild Dairy Hoop Structure BS	7404P2	AE Design Fee	0.00	0.00	0.00
1X1115	Greenhouses at Kingman DB	7404C1	Construction- Primary	0.00	0.00	0.00
1X1115	Greenhouses at Kingman DB	7404P2	AE Design Fee	0.00	0.00	0.00
1X1115	Greenhouses at Kingman DB	7404S4	Permits and Fees	0.00	0.00	0.00
1X1116	Greenhouses at Kingman TG	7404C1	Construction- Primary	0.00	0.00	0.00
1X1116	Greenhouses at Kingman TG	7404P2	AE Design Fee	0.00	0.00	0.00
1X1116	Greenhouses at Kingman TG	7404S4	Permits and Fees	0.00	0.00	0.00
1X1117	Woodman Paving-Davis	7404C1	Construction- Primary	0.00	0.00	0.00
1X1117	Woodman Paving-Davis	7404C3	Secondary Construction	0.00	0.00	0.00
1X1118	Woodman Paving-Sideman	7404C1	Construction- Primary	0.00	0.00	0.00
1X1118	Woodman Paving-Sideman	7404C3	Secondary Construction	0.00	0.00	0.00
1X1119	Woodman Paving-Smith	7404C1	Construction- Primary	0.00	0.00	0.00
1X1119	Woodman Paving-Smith	7404C3	Secondary Construction	0.00	0.00	0.00
1X1120	Woodman Paving-Admin	7404C1	Construction- Primary	0.00	0.00	0.00
1X1120	Woodman Paving-Admin	7404C3	Secondary Construction	0.00	0.00	0.00
1X1121	Woodman Paving-Umbrella	7404C1	Construction- Primary	0.00	0.00	0.00
1X1121	Woodman Paving-Umbrella	7404C3	Secondary Construction	0.00	0.00	0.00
1X1122	Greenhouse Renovation	7404C1	Construction- Primary	0.00	100,000.00	194,640.61
1X1122	Greenhouse Renovation	7404F1	Furniture and Furnishings	0.00	0.00	3,717.01
1X1123	Greenhouse Renovation-Hale	7404C1	Construction- Primary	0.00	0.00	(119,274.13)
1X1124	Greenhouse Reno-Poleatewich	7404C1	Construction- Primary	0.00	0.00	171,106.35
1X1125	MacFarlane Greenhouse Fog System	7404C1	Construction- Primary	14,917.46	0.00	0.00
1X1125	MacFarlane Greenhouse Fog System	7404F2	Equipment under Facility Projects	31,162.42	0.00	18,599.28
1X2024	Bus Maint Lift Replacements	740000	Cap Equipment	0.00	0.00	0.00
1X2024	Bus Maint Lift Replacements	7404	Construction	0.00	0.00	0.00
1X2024	Bus Maint Lift Replacements	7404C1	Construction- Primary	0.00	251,230.00	399,197.86
1X2024	Bus Maint Lift Replacements	7404P9	Quality Control Inspect & Testing	0.00	3,497.52	0.00
1X2024	Bus Maint Lift Replacements	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
1X2024	Bus Maint Lift Replacements	7404S4	Permits and Fees	0.00	576.00	576.00
1X2025	Bus Shelters-Main St West	7404C1	Construction- Primary	0.00	0.00	0.00
1X2025	Bus Shelters-Main St West	7404P2	AE Design Fee	0.00	0.00	0.00
1X2025	Bus Shelters-Main St West	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1X3T13	Main Street South Sidewalk	7404	Construction	0.00	0.00	0.00
1X3T13	Main Street South Sidewalk	7404C1	Construction- Primary	0.00	107,745.10	335,992.90
1X3T13	Main Street South Sidewalk	7404P2	AE Design Fee	0.00	43,983.54	76,354.10
1X3T13	Main Street South Sidewalk	7404S3	Advertising and Reimbursable Exp	0.00	(199.04)	(199.04)

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B - Operating Expenses						
070 - Operations and Maintenance						
1X3V01	Water Line Extension to Lee TC	7404C1	Construction- Primary	(25,000.00)	325,086.72	425,086.72
1X3Z02	Rudman Backpressure Steam Tur-Plant	740000	Cap Equipment	0.00	0.00	0.00
1X3Z02	Rudman Backpressure Steam Tur-Plant	7404C1	Construction- Primary	0.00	0.00	0.00
1X5C24	Bus Maint Lift Repl - Match	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1X5C24	Bus Maint Lift Repl - Match	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1X5C24	Bus Maint Lift Repl - Match	740000	Cap Equipment	0.00	0.00	0.00
1X5C24	Bus Maint Lift Repl - Match	7404	Construction	0.00	0.00	0.00
1X5C24	Bus Maint Lift Repl - Match	7404C1	Construction- Primary	0.00	62,807.50	102,287.69
1X5C24	Bus Maint Lift Repl - Match	7404C3	Secondary Construction	0.00	0.00	0.00
1X5C24	Bus Maint Lift Repl - Match	7404P9	Quality Control Inspect & Testing	0.00	874.38	23,518.19
1X5C24	Bus Maint Lift Repl - Match	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
1X5C24	Bus Maint Lift Repl - Match	7404S4	Permits and Fees	0.00	144.00	144.00
1X5C24	Bus Maint Lift Repl - Match	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1X5C25	Bus Shelters-Main St West-Match	7404C1	Construction- Primary	0.00	0.00	0.00
1X5C25	Bus Shelters-Main St West-Match	7404P2	AE Design Fee	0.00	0.00	0.00
1X5C25	Bus Shelters-Main St West-Match	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1X5C26	Main Street South Sidewalk-Match	71NCC3	NC Secondary Construction	1,195.00	0.00	0.00
1X5C26	Main Street South Sidewalk-Match	71NCC8	NC Landscaping	2,186.00	0.00	0.00
1X5C26	Main Street South Sidewalk-Match	71NCF4	NC Signage	35.00	0.00	70.00
1X5C26	Main Street South Sidewalk-Match	71NCS7	NC Other Costs	0.00	0.00	275.00
1X5C26	Main Street South Sidewalk-Match	7404	Construction	0.00	0.00	0.00
1X5C26	Main Street South Sidewalk-Match	7404C1	Construction- Primary	0.00	26,936.28	83,998.23
1X5C26	Main Street South Sidewalk-Match	7404C3	Secondary Construction	0.00	0.00	2,060.00
1X5C26	Main Street South Sidewalk-Match	7404P2	AE Design Fee	0.00	10,995.89	19,088.52
1X5C26	Main Street South Sidewalk-Match	7404S3	Advertising and Reimbursable Exp	0.00	199.04	199.04
1X5C26	Main Street South Sidewalk-Match	7404S4	Permits and Fees	0.00	50.00	50.00
1X5C26	Main Street South Sidewalk-Match	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	711100	Supplies-General	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	711158	Supplies-Trade Shows	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	716100	Rentals & Leases-General	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	717000	Consulting-General	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	717200	Other Professional Services-General	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	718000	Telecom-General	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	740000	Cap Equipment	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	740055	Cap Equip- Built in Equipment	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XA003	VPAA Grad School R&R Electronic Cmp	7111	Supplies	0.00	0.00	0.00
1XA003	VPAA Grad School R&R Electronic Cmp	7172	Other Professional Services	0.00	0.00	0.00
1XA003	VPAA Grad School R&R Electronic Cmp	7400	Capitalizable Equipment	0.00	0.00	0.00
1XA003	VPAA Grad School R&R Electronic Cmp	740000	Cap Equipment	0.00	0.00	0.00
1XA003	VPAA Grad School R&R Electronic Cmp	740400	Construction	0.00	0.00	0.00
1XA011	VPAA Health Services Computer Syst.	76O150	Int All-NonCapEquip (Chg)	0.00	0.00	0.00
1XA014	AT Technology Fee - Plant	711100	Supplies-General	0.00	0.00	0.00
1XA014	AT Technology Fee - Plant	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XA014	AT Technology Fee - Plant	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1XA014	AT Technology Fee - Plant	740000	Cap Equipment	0.00	0.00	0.00
1XA014	AT Technology Fee - Plant	76O151	Int All-NonCapEquip-HW&Periph (Chg)	0.00	0.00	0.00
1XA016	Academic Technology Plant	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XA016	Academic Technology Plant	740000	Cap Equipment	0.00	0.00	0.00
1XA049	VPAA Health Services Equip Replace	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XA049	VPAA Health Services Equip Replace	715005	Non-Cap Equip-Computer Hardware	0.00	4,166.00	6,510.00
1XA049	VPAA Health Services Equip Replace	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1XA049	VPAA Health Services Equip Replace	76O151	Int All-NonCapEquip-HW&Periph (Chg)	0.00	0.00	0.00
1XA050	VPAA Counseling Center	711100	Supplies-General	0.00	(1,899.00)	(1,899.00)
1XA050	VPAA Counseling Center	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XA050	VPAA Counseling Center	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1XA050	VPAA Counseling Center	76O151	Int All-NonCapEquip-HW&Periph (Chg)	0.00	0.00	0.00

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B - Operating Expenses						
070 - Operations and Maintenance						
1XA050	VPAA Counseling Center	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	61CPHX	Part Time Hourly	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	61SNSH	Student Labor	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	61SNWS	College Work Study	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	7111	Supplies	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	711100	Supplies-General	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	7140	Postage	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	7160	Maintenance and Repairs	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	7172	Other Professional Services	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	7180	Telecommunications	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	7404	Construction	0.00	0.00	0.00
1XB003	COLSA Misc R&R	711100	Supplies-General	0.00	0.00	0.00
1XB003	COLSA Misc R&R	711200	Research Supplies	0.00	0.00	0.00
1XB003	COLSA Misc R&R	717200	Other Professional Services-General	0.00	0.00	0.00
1XB003	COLSA Misc R&R	740000	Cap Equipment	0.00	0.00	0.00
1XB003	COLSA Misc R&R	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1XB003	COLSA Misc R&R	76O165	Int All-Maint&Rep-Facil Contrc(Chg)	0.00	0.00	0.00
1XB003	COLSA Misc R&R	76O166	Int All-Maint&Rep-Facil Increm(Chg)	0.00	0.00	0.00
1XB003	COLSA Misc R&R	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XB003	COLSA Misc R&R	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XB005	COLSA TS Facilities Maint/Repairs	711100	Supplies-General	0.00	17,166.90	17,166.90
1XB005	COLSA TS Facilities Maint/Repairs	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XB005	COLSA TS Facilities Maint/Repairs	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1XB005	COLSA TS Facilities Maint/Repairs	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
1XB005	COLSA TS Facilities Maint/Repairs	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XB005	COLSA TS Facilities Maint/Repairs	717200	Other Professional Services-General	0.00	0.00	0.00
1XB005	COLSA TS Facilities Maint/Repairs	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB005	COLSA TS Facilities Maint/Repairs	740000	Cap Equipment	0.00	0.00	0.00
1XB015	COLSA TSAS Computer Replacement	7111	Supplies	0.00	0.00	0.00
1XB015	COLSA TSAS Computer Replacement	711100	Supplies-General	0.00	17,242.03	17,242.03
1XB015	COLSA TSAS Computer Replacement	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1XB015	COLSA TSAS Computer Replacement	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XB015	COLSA TSAS Computer Replacement	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
1XB015	COLSA TSAS Computer Replacement	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
1XB015	COLSA TSAS Computer Replacement	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XB015	COLSA TSAS Computer Replacement	717200	Other Professional Services-General	0.00	0.00	0.00
1XB015	COLSA TSAS Computer Replacement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB015	COLSA TSAS Computer Replacement	740000	Cap Equipment	0.00	0.00	0.00
1XB015	COLSA TSAS Computer Replacement	760000	Internal Allocations	0.00	0.00	0.00
1XB015	COLSA TSAS Computer Replacement	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	7103	Conference-Registration Fees	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	710305	Registration Fees-Other	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	7111	Supplies	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	711100	Supplies-General	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	7130	Printing and Copying	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	7140	Postage	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	7160	Maintenance and Repairs	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	717200	Other Professional Services-General	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	7180	Telecommunications	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	740000	Cap Equipment	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	7404	Construction	0.00	0.00	0.00
1XB018	COLSA TSAS Ag Mech Equip Replace	7111	Supplies	0.00	0.00	0.00
1XB018	COLSA TSAS Ag Mech Equip Replace	711100	Supplies-General	0.00	0.00	0.00
1XB018	COLSA TSAS Ag Mech Equip Replace	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB018	COLSA TSAS Ag Mech Equip Replace	740000	Cap Equipment	0.00	0.00	0.00

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B - Operating Expenses						
070 - Operations and Maintenance						
1XB022	COLSA NR Dept Equipment Fund	711100	Supplies-General	0.00	0.00	0.00
1XB025	COLSA TSAS Vehicle Replacement	711100	Supplies-General	0.00	0.00	0.00
1XB025	COLSA TSAS Vehicle Replacement	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1XB025	COLSA TSAS Vehicle Replacement	716100	Rentals & Leases-General	0.00	0.00	0.00
1XB025	COLSA TSAS Vehicle Replacement	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
1XB025	COLSA TSAS Vehicle Replacement	717200	Other Professional Services-General	0.00	0.00	0.00
1XB025	COLSA TSAS Vehicle Replacement	71C615	Insurance-Vehicle	0.00	0.00	0.00
1XB025	COLSA TSAS Vehicle Replacement	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB025	COLSA TSAS Vehicle Replacement	740000	Cap Equipment	0.00	0.00	0.00
1XB025	COLSA TSAS Vehicle Replacement	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
1XB025	COLSA TSAS Vehicle Replacement	7600	Internal Allocations	0.00	0.00	0.00
1XB025	COLSA TSAS Vehicle Replacement	760000	Internal Allocations	0.00	0.00	0.00
1XB033	COLSA TS Logging Equip R&R	711100	Supplies-General	0.00	0.00	0.00
1XB033	COLSA TS Logging Equip R&R	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XB033	COLSA TS Logging Equip R&R	7160	Maintenance and Repairs	0.00	0.00	0.00
1XB033	COLSA TS Logging Equip R&R	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
1XB033	COLSA TS Logging Equip R&R	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1XB033	COLSA TS Logging Equip R&R	717200	Other Professional Services-General	0.00	0.00	0.00
1XB033	COLSA TS Logging Equip R&R	7400	Capitalizable Equipment	0.00	0.00	0.00
1XB033	COLSA TS Logging Equip R&R	740000	Cap Equipment	0.00	0.00	0.00
1XB036	AES R&R	711100	Supplies-General	0.00	0.00	0.00
1XB036	AES R&R	711200	Research Supplies	0.00	0.00	0.00
1XB036	AES R&R	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XB036	AES R&R	717200	Other Professional Services-General	0.00	0.00	0.00
1XB036	AES R&R	740000	Cap Equipment	0.00	0.00	0.00
1XB036	AES R&R	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1XB040	Cooper/Whistler Startup Funds	711100	Supplies-General	0.00	0.00	0.00
1XB040	Cooper/Whistler Startup Funds	711200	Research Supplies	0.00	0.00	0.00
1XB040	Cooper/Whistler Startup Funds	713010	Printing & Copying-Publications	0.00	0.00	0.00
1XB040	Cooper/Whistler Startup Funds	714030	Postage-Express Mail	0.00	0.00	0.00
1XB040	Cooper/Whistler Startup Funds	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XB040	Cooper/Whistler Startup Funds	717200	Other Professional Services-General	0.00	0.00	0.00
1XB040	Cooper/Whistler Startup Funds	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1XB040	Cooper/Whistler Startup Funds	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XB040	Cooper/Whistler Startup Funds	740000	Cap Equipment	0.00	0.00	0.00
1XB050	Oyster Rv Wtrshed Data Set Analysis	615F10	PAT	0.00	0.00	0.00
1XB050	Oyster Rv Wtrshed Data Set Analysis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	710	Travel	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	710000	In-State Travel	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	710100	Out-of-State Travel	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	711100	Supplies-General	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	719100	Membership Dues & Fees	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	71C600	Insurance	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	71C615	Insurance-Vehicle	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	740000	Cap Equipment	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	760000	Internal Allocations	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	760005	Int Alloc-Vehicle Maintenance	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	0.00
1XE005	Paul College Technology R&R Fund	711100	Supplies-General	0.00	0.00	0.00
1XE005	Paul College Technology R&R Fund	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
1XE005	Paul College Technology R&R Fund	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1XE005	Paul College Technology R&R Fund	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XE005	Paul College Technology R&R Fund	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1XE005	Paul College Technology R&R Fund	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1XE005	Paul College Technology R&R Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1XE005	Paul College Technology R&R Fund	740000	Cap Equipment	0.00	0.00	0.00
1XE005	Paul College Technology R&R Fund	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1XF003	SHHS miscellaneous R&R	711100	Supplies-General	0.00	0.00	0.00

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B - Operating Expenses						
070 - Operations and Maintenance						
1XF003	SHHS miscellaneous R&R	717200	Other Professional Services-General	0.00	0.00	0.00
1XF004	Browne Center R&R	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1XF004	Browne Center R&R	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XF004	Browne Center R&R	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
1XF004	Browne Center R&R	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
1XF004	Browne Center R&R	717200	Other Professional Services-General	0.00	0.00	0.00
1XG021	Photo and Video Services Equip Repl	711100	Supplies-General	0.00	0.00	0.00
1XG021	Photo and Video Services Equip Repl	740000	Cap Equipment	0.00	0.00	0.00
1XG023	Advancement Equipment Replacement	711100	Supplies-General	0.00	0.00	0.00
1XG023	Advancement Equipment Replacement	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1XG023	Advancement Equipment Replacement	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1XG023	Advancement Equipment Replacement	76O150	Int All-NonCapEquip (Chg)	0.00	0.00	0.00
1XG025	Advancement CRM System Replacement	615F10	PAT	0.00	0.00	0.00
1XG025	Advancement CRM System Replacement	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
1XG025	Advancement CRM System Replacement	617F10	Operating Staff	0.00	0.00	0.00
1XG025	Advancement CRM System Replacement	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
1XG025	Advancement CRM System Replacement	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
1XG025	Advancement CRM System Replacement	61CPEX	Part Time Salary	0.00	0.00	0.00
1XG025	Advancement CRM System Replacement	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1XG025	Advancement CRM System Replacement	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1XG025	Advancement CRM System Replacement	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1XG025	Advancement CRM System Replacement	710430	Non-Emp Travel-Consult/Serv Prov	0.00	0.00	0.00
1XG025	Advancement CRM System Replacement	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1XG025	Advancement CRM System Replacement	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1XG025	Advancement CRM System Replacement	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1XG025	Advancement CRM System Replacement	711100	Supplies-General	0.00	0.00	0.00
1XG025	Advancement CRM System Replacement	711134	Supplies-Employee Awards	0.00	0.00	0.00
1XG025	Advancement CRM System Replacement	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1XG025	Advancement CRM System Replacement	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1XG025	Advancement CRM System Replacement	713000	Printing & Copying-General	0.00	0.00	0.00
1XG025	Advancement CRM System Replacement	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1XG025	Advancement CRM System Replacement	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1XG025	Advancement CRM System Replacement	717010	Consulting-Information Technology	0.00	0.00	0.00
1XG025	Advancement CRM System Replacement	717200	Other Professional Services-General	0.00	0.00	0.00
1XG025	Advancement CRM System Replacement	717219	Oth Prof Ser-Staff Recruitment	0.00	0.00	0.00
1XG025	Advancement CRM System Replacement	717250	Oth Prof Ser-Temp Help	0.00	0.00	0.00
1XG025	Advancement CRM System Replacement	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
1XG025	Advancement CRM System Replacement	717256	Oth Prof Ser- Licens Fees-Trademark	0.00	0.00	0.00
1XG025	Advancement CRM System Replacement	717257	Oth Prof Ser-Hosting Fees	0.00	0.00	0.00
1XG025	Advancement CRM System Replacement	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1XG025	Advancement CRM System Replacement	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1XG025	Advancement CRM System Replacement	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1XG025	Advancement CRM System Replacement	740020	Cap Equipment-Computer Software	0.00	0.00	0.00
1XG025	Advancement CRM System Replacement	76O150	Int All-NonCapEquip (Chg)	0.00	0.00	0.00
1XG025	Advancement CRM System Replacement	76O172	Int Alloc - Misc SLA (Chg)	0.00	0.00	0.00
1XG025	Advancement CRM System Replacement	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1XG025	Advancement CRM System Replacement	790500	Budgeted Contingency	0.00	0.00	0.00
1XJ004	VPSA Health Services R&R	711100	Supplies-General	0.00	0.00	0.00
1XJ004	VPSA Health Services R&R	711162	Supplies-Office Supplies	0.00	0.00	0.00
1XJ004	VPSA Health Services R&R	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XJ004	VPSA Health Services R&R	717200	Other Professional Services-General	0.00	0.00	0.00
1XJ004	VPSA Health Services R&R	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	710	Travel	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	7101	Out of State Travel	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	7111	Supplies	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	711100	Supplies-General	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	7160	Maintenance and Repairs	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	717200	Other Professional Services-General	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	7180	Telecommunications	0.00	0.00	0.00

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1XJ005	VPSA Health Services Computer Syst	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	7400	Capitalizable Equipment	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	740000	Cap Equipment	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	740020	Cap Equipment-Computer Software	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	7600	Internal Allocations	0.00	0.00	0.00
1XJ009	MUB elect circuit/receptcle upgrade	7160	Maintenance and Repairs	0.00	0.00	0.00
1XJ009	MUB elect circuit/receptcle upgrade	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XJ009	MUB elect circuit/receptcle upgrade	716075	Maint & Repairs-Road Maintenace	0.00	0.00	0.00
1XJ009	MUB elect circuit/receptcle upgrade	717200	Other Professional Services-General	0.00	0.00	0.00
1XJ009	MUB elect circuit/receptcle upgrade	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ009	MUB elect circuit/receptcle upgrade	7404	Construction	0.00	0.00	0.00
1XJ012	VPSA MUB Std Org Office R&R	710	Travel	0.00	0.00	0.00
1XJ012	VPSA MUB Std Org Office R&R	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1XJ012	VPSA MUB Std Org Office R&R	711100	Supplies-General	0.00	0.00	0.00
1XJ012	VPSA MUB Std Org Office R&R	714000	Postage-General	0.00	0.00	0.00
1XJ012	VPSA MUB Std Org Office R&R	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1XJ012	VPSA MUB Std Org Office R&R	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1XJ012	VPSA MUB Std Org Office R&R	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
1XJ012	VPSA MUB Std Org Office R&R	715040	Non-Cap Equip-Audio Visual	0.00	0.00	0.00
1XJ012	VPSA MUB Std Org Office R&R	7160	Maintenance and Repairs	0.00	0.00	0.00
1XJ012	VPSA MUB Std Org Office R&R	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XJ012	VPSA MUB Std Org Office R&R	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1XJ012	VPSA MUB Std Org Office R&R	716100	Rentals & Leases-General	0.00	0.00	0.00
1XJ012	VPSA MUB Std Org Office R&R	717200	Other Professional Services-General	0.00	0.00	0.00
1XJ012	VPSA MUB Std Org Office R&R	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XJ012	VPSA MUB Std Org Office R&R	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ012	VPSA MUB Std Org Office R&R	740000	Cap Equipment	0.00	0.00	0.00
1XJ015	MUB Games Room Renovation	711100	Supplies-General	0.00	0.00	0.00
1XJ015	MUB Games Room Renovation	711110	Plants, Animals & Related Supplies	0.00	0.00	0.00
1XJ015	MUB Games Room Renovation	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1XJ015	MUB Games Room Renovation	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1XJ015	MUB Games Room Renovation	715015	Non-Cap Equip-Printer	0.00	0.00	0.00
1XJ015	MUB Games Room Renovation	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
1XJ015	MUB Games Room Renovation	715040	Non-Cap Equip-Audio Visual	0.00	0.00	0.00
1XJ015	MUB Games Room Renovation	7160	Maintenance and Repairs	0.00	0.00	0.00
1XJ015	MUB Games Room Renovation	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XJ015	MUB Games Room Renovation	717200	Other Professional Services-General	0.00	0.00	0.00
1XJ015	MUB Games Room Renovation	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ015	MUB Games Room Renovation	740045	Cap Equipment-Audio/Visual	0.00	0.00	0.00
1XJ015	MUB Games Room Renovation	7404	Construction	0.00	0.00	0.00
1XJ016	MUB GSR	711100	Supplies-General	0.00	0.00	0.00
1XJ016	MUB GSR	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XJ016	MUB GSR	717200	Other Professional Services-General	0.00	0.00	0.00
1XJ016	MUB GSR	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ016	MUB GSR	7404S7	Other Costs	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	61CPHX	Part Time Hourly	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	711100	Supplies-General	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	717200	Other Professional Services-General	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	717220	Oth Prof Ser-Site Work	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	740045	Cap Equipment-Audio/Visual	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	7404	Construction	0.00	0.00	0.00
1XJ020	VPSA Recreation R&R	710	Travel	0.00	0.00	0.00
1XJ020	VPSA Recreation R&R	710110	Out-of-State Travel-Team Travel	0.00	0.00	0.00

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1XJ020	VPSA Recreation R&R	711100	Supplies-General	0.00	1,899.00	1,899.00
1XJ020	VPSA Recreation R&R	717200	Other Professional Services-General	0.00	0.00	0.00
1XJ020	VPSA Recreation R&R	740000	Cap Equipment	0.00	0.00	0.00
1XJ020	VPSA Recreation R&R	76O150	Int All-NonCapEquip (Chg)	0.00	0.00	0.00
1XJ021	VPSA Student Rec Field	711100	Supplies-General	0.00	0.00	0.00
1XJ021	VPSA Student Rec Field	711101	Supplies - Admin & Office	0.00	0.00	0.00
1XJ021	VPSA Student Rec Field	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1XJ021	VPSA Student Rec Field	711172	Program Supplies	0.00	0.00	0.00
1XJ021	VPSA Student Rec Field	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XJ021	VPSA Student Rec Field	716100	Rentals & Leases-General	0.00	0.00	0.00
1XJ021	VPSA Student Rec Field	717009	Profess Srvcs - Porta Potties	0.00	0.00	0.00
1XJ021	VPSA Student Rec Field	717200	Other Professional Services-General	0.00	0.00	0.00
1XJ021	VPSA Student Rec Field	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ021	VPSA Student Rec Field	740000	Cap Equipment	0.00	0.00	0.00
1XJ021	VPSA Student Rec Field	7404	Construction	0.00	0.00	0.00
1XJ021	VPSA Student Rec Field	760000	Internal Allocations	0.00	0.00	0.00
1XJ022	VPSA Recreation Mendums Pond	7111	Supplies	0.00	0.00	0.00
1XJ022	VPSA Recreation Mendums Pond	711100	Supplies-General	0.00	0.00	0.00
1XJ022	VPSA Recreation Mendums Pond	711172	Program Supplies	0.00	0.00	0.00
1XJ022	VPSA Recreation Mendums Pond	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XJ022	VPSA Recreation Mendums Pond	717200	Other Professional Services-General	0.00	0.00	0.00
1XJ022	VPSA Recreation Mendums Pond	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ022	VPSA Recreation Mendums Pond	7404	Construction	0.00	0.00	0.00
1XJ023	VPSA Recreation Vehicle	710	Travel	0.00	0.00	0.00
1XJ023	VPSA Recreation Vehicle	710000	In-State Travel	0.00	0.00	0.00
1XJ023	VPSA Recreation Vehicle	710400	Student or Non-Emp Travel	0.00	0.00	0.00
1XJ023	VPSA Recreation Vehicle	710Z00	Travel-Other	0.00	0.00	0.00
1XJ023	VPSA Recreation Vehicle	711100	Supplies-General	0.00	0.00	0.00
1XJ023	VPSA Recreation Vehicle	7160	Maintenance and Repairs	0.00	0.00	0.00
1XJ023	VPSA Recreation Vehicle	716100	Rentals & Leases-General	0.00	0.00	0.00
1XJ023	VPSA Recreation Vehicle	740000	Cap Equipment	0.00	0.00	0.00
1XJ023	VPSA Recreation Vehicle	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
1XJ023	VPSA Recreation Vehicle	760000	Internal Allocations	0.00	0.00	0.00
1XJ023	VPSA Recreation Vehicle	760081	Equipment Usage Offset	0.00	0.00	0.00
1XJ024	UNH Campus Rec: Outdoor Pool R&R	711100	Supplies-General	0.00	0.00	0.00
1XJ024	UNH Campus Rec: Outdoor Pool R&R	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1XJ024	UNH Campus Rec: Outdoor Pool R&R	711172	Program Supplies	0.00	0.00	0.00
1XJ024	UNH Campus Rec: Outdoor Pool R&R	711178	Supplies- Training	0.00	0.00	0.00
1XJ024	UNH Campus Rec: Outdoor Pool R&R	711186	Operating supplies	0.00	0.00	0.00
1XJ024	UNH Campus Rec: Outdoor Pool R&R	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XJ024	UNH Campus Rec: Outdoor Pool R&R	717200	Other Professional Services-General	0.00	0.00	0.00
1XJ024	UNH Campus Rec: Outdoor Pool R&R	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ024	UNH Campus Rec: Outdoor Pool R&R	740000	Cap Equipment	0.00	0.00	0.00
1XJ024	UNH Campus Rec: Outdoor Pool R&R	760000	Internal Allocations	0.00	0.00	0.00
1XJ025	VPSA Recreation Sailing	711100	Supplies-General	0.00	0.00	0.00
1XJ025	VPSA Recreation Sailing	711172	Program Supplies	0.00	0.00	0.00
1XJ025	VPSA Recreation Sailing	717200	Other Professional Services-General	0.00	0.00	0.00
1XJ025	VPSA Recreation Sailing	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1XJ025	VPSA Recreation Sailing	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ025	VPSA Recreation Sailing	7400	Capitalizable Equipment	0.00	0.00	0.00
1XJ026	VPSA Recreation Building Renovat	711100	Supplies-General	0.00	0.00	0.00
1XJ026	VPSA Recreation Building Renovat	711101	Supplies - Admin & Office	0.00	0.00	0.00
1XJ026	VPSA Recreation Building Renovat	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1XJ026	VPSA Recreation Building Renovat	711172	Program Supplies	0.00	0.00	0.00
1XJ026	VPSA Recreation Building Renovat	711186	Operating supplies	0.00	0.00	0.00
1XJ026	VPSA Recreation Building Renovat	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
1XJ026	VPSA Recreation Building Renovat	7160	Maintenance and Repairs	0.00	0.00	0.00
1XJ026	VPSA Recreation Building Renovat	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XJ026	VPSA Recreation Building Renovat	716100	Rentals & Leases-General	0.00	0.00	0.00
1XJ026	VPSA Recreation Building Renovat	7172	Other Professional Services	0.00	0.00	0.00
1XJ026	VPSA Recreation Building Renovat	717200	Other Professional Services-General	0.00	0.00	0.00
1XJ026	VPSA Recreation Building Renovat	7180	Telecommunications	0.00	0.00	0.00
1XJ026	VPSA Recreation Building Renovat	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XJ026	VPSA Recreation Building Renovat	71C600	Insurance	0.00	0.00	0.00

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1XJ026	VPSA Recreation Building Renovat	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ026	VPSA Recreation Building Renovat	7400	Capitalizable Equipment	0.00	0.00	0.00
1XJ026	VPSA Recreation Building Renovat	7404	Construction	0.00	0.00	0.00
1XJ027	VPSA Recreation Equipment	71	Support	0.00	0.00	0.00
1XJ027	VPSA Recreation Equipment	7111	Supplies	0.00	0.00	0.00
1XJ027	VPSA Recreation Equipment	711100	Supplies-General	0.00	0.00	0.00
1XJ027	VPSA Recreation Equipment	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1XJ027	VPSA Recreation Equipment	711172	Program Supplies	0.00	0.00	0.00
1XJ027	VPSA Recreation Equipment	711178	Supplies- Training	0.00	0.00	0.00
1XJ027	VPSA Recreation Equipment	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XJ027	VPSA Recreation Equipment	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
1XJ027	VPSA Recreation Equipment	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
1XJ027	VPSA Recreation Equipment	715026	Non-capital $3,000-$4,999	0.00	0.00	0.00
1XJ027	VPSA Recreation Equipment	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XJ027	VPSA Recreation Equipment	717200	Other Professional Services-General	0.00	0.00	0.00
1XJ027	VPSA Recreation Equipment	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ027	VPSA Recreation Equipment	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
1XJ027	VPSA Recreation Equipment	7400	Capitalizable Equipment	0.00	0.00	0.00
1XJ027	VPSA Recreation Equipment	740000	Cap Equipment	0.00	0.00	0.00
1XJ027	VPSA Recreation Equipment	760000	Internal Allocations	0.00	0.00	0.00
1XJ028	VPSA Recreation Tech Upgrades	711100	Supplies-General	0.00	0.00	0.00
1XJ028	VPSA Recreation Tech Upgrades	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1XJ028	VPSA Recreation Tech Upgrades	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1XJ028	VPSA Recreation Tech Upgrades	711172	Program Supplies	0.00	0.00	0.00
1XJ028	VPSA Recreation Tech Upgrades	7160	Maintenance and Repairs	0.00	0.00	0.00
1XJ028	VPSA Recreation Tech Upgrades	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XJ028	VPSA Recreation Tech Upgrades	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ028	VPSA Recreation Tech Upgrades	7400	Capitalizable Equipment	0.00	0.00	0.00
1XJ028	VPSA Recreation Tech Upgrades	740000	Cap Equipment	0.00	0.00	0.00
1XJ029	VPSA Recreation Crew	711100	Supplies-General	0.00	0.00	0.00
1XJ029	VPSA Recreation Crew	711172	Program Supplies	0.00	0.00	0.00
1XJ029	VPSA Recreation Crew	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
1XJ029	VPSA Recreation Crew	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ029	VPSA Recreation Crew	7400	Capitalizable Equipment	0.00	0.00	0.00
1XJ029	VPSA Recreation Crew	740000	Cap Equipment	0.00	0.00	0.00
1XJ029	VPSA Recreation Crew	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1XJ040	VPSA MUB Strafford Room	711100	Supplies-General	0.00	0.00	0.00
1XJ040	VPSA MUB Strafford Room	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XJ040	VPSA MUB Strafford Room	7160	Maintenance and Repairs	0.00	0.00	0.00
1XJ040	VPSA MUB Strafford Room	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XJ040	VPSA MUB Strafford Room	717200	Other Professional Services-General	0.00	0.00	0.00
1XJ040	VPSA MUB Strafford Room	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ040	VPSA MUB Strafford Room	740000	Cap Equipment	0.00	0.00	0.00
1XJ043	VPSA MUB Theater	711100	Supplies-General	0.00	0.00	0.00
1XJ043	VPSA MUB Theater	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1XJ043	VPSA MUB Theater	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1XJ043	VPSA MUB Theater	7160	Maintenance and Repairs	0.00	0.00	0.00
1XJ043	VPSA MUB Theater	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XJ043	VPSA MUB Theater	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ043	VPSA MUB Theater	740000	Cap Equipment	0.00	0.00	0.00
1XJ043	VPSA MUB Theater	760000	Internal Allocations	0.00	0.00	0.00
1XJ045	VPSA MUB HVAC Project	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XJ045	VPSA MUB HVAC Project	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XJ048	MUB Furniture Replacement	711100	Supplies-General	0.00	0.00	0.00
1XJ048	MUB Furniture Replacement	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1XJ048	MUB Furniture Replacement	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
1XJ049	VPSA Health Services Equip Replace	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1XJ049	VPSA Health Services Equip Replace	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1XJ049	VPSA Health Services Equip Replace	717200	Other Professional Services-General	0.00	0.00	0.00
1XJ049	VPSA Health Services Equip Replace	7400	Capitalizable Equipment	0.00	0.00	0.00
1XJ049	VPSA Health Services Equip Replace	740000	Cap Equipment	0.00	0.00	0.00
1XJ049	VPSA Health Services Equip Replace	740050	Cap Equipment- Medical	0.00	0.00	0.00
1XJ051	VPSA MUB Technology Infrastructure	61CPHX	Part Time Hourly	0.00	0.00	0.00
1XJ051	VPSA MUB Technology Infrastructure	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00

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1XJ051	VPSA MUB Technology Infrastructure	711100	Supplies-General	0.00	0.00	0.00
1XJ051	VPSA MUB Technology Infrastructure	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1XJ051	VPSA MUB Technology Infrastructure	714000	Postage-General	0.00	0.00	0.00
1XJ051	VPSA MUB Technology Infrastructure	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
1XJ051	VPSA MUB Technology Infrastructure	715040	Non-Cap Equip-Audio Visual	0.00	0.00	0.00
1XJ051	VPSA MUB Technology Infrastructure	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XJ051	VPSA MUB Technology Infrastructure	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1XJ051	VPSA MUB Technology Infrastructure	717200	Other Professional Services-General	0.00	0.00	0.00
1XJ051	VPSA MUB Technology Infrastructure	740000	Cap Equipment	0.00	0.00	0.00
1XJ051	VPSA MUB Technology Infrastructure	740045	Cap Equipment-Audio/Visual	0.00	0.00	0.00
1XJ052	Granite Square Station Upgrade	711100	Supplies-General	0.00	0.00	0.00
1XJ052	Granite Square Station Upgrade	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1XJ052	Granite Square Station Upgrade	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1XJ052	Granite Square Station Upgrade	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XJ052	Granite Square Station Upgrade	740055	Cap Equip- Built in Equipment	0.00	0.00	0.00
1XJ052	Granite Square Station Upgrade	7404	Construction	0.00	0.00	0.00
1XJ056	Mub Memorial Room Plaque	711100	Supplies-General	0.00	0.00	0.00
1XJ056	Mub Memorial Room Plaque	711152	Supplies-Awards & Displays	0.00	0.00	0.00
1XJ056	Mub Memorial Room Plaque	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
1XJ056	Mub Memorial Room Plaque	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XJ056	Mub Memorial Room Plaque	717200	Other Professional Services-General	0.00	0.00	0.00
1XJ059	SAF Equipment Replacement	711100	Supplies-General	0.00	0.00	0.00
1XJ059	SAF Equipment Replacement	711116	Supplies-Production or Performance	0.00	0.00	0.00
1XJ059	SAF Equipment Replacement	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1XJ059	SAF Equipment Replacement	714000	Postage-General	0.00	0.00	0.00
1XJ059	SAF Equipment Replacement	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XJ059	SAF Equipment Replacement	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1XJ059	SAF Equipment Replacement	715015	Non-Cap Equip-Printer	0.00	0.00	0.00
1XJ059	SAF Equipment Replacement	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XJ059	SAF Equipment Replacement	716012	Maint & Repairs-Painting	0.00	0.00	0.00
1XJ059	SAF Equipment Replacement	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1XJ059	SAF Equipment Replacement	716100	Rentals & Leases-General	0.00	0.00	0.00
1XJ059	SAF Equipment Replacement	717000	Consulting-General	0.00	0.00	0.00
1XJ059	SAF Equipment Replacement	717200	Other Professional Services-General	0.00	0.00	0.00
1XJ059	SAF Equipment Replacement	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XJ059	SAF Equipment Replacement	740000	Cap Equipment	0.00	0.00	0.00
1XJ059	SAF Equipment Replacement	740045	Cap Equipment-Audio/Visual	0.00	0.00	0.00
1XJ059	SAF Equipment Replacement	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XJ060	SAF Computer Replacement	711100	Supplies-General	0.00	0.00	0.00
1XJ060	SAF Computer Replacement	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1XJ060	SAF Computer Replacement	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1XJ060	SAF Computer Replacement	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XJ060	SAF Computer Replacement	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XJ060	SAF Computer Replacement	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
1XJ060	SAF Computer Replacement	716100	Rentals & Leases-General	0.00	0.00	0.00
1XJ060	SAF Computer Replacement	717200	Other Professional Services-General	0.00	0.00	0.00
1XJ062	MUB Aesthetics	711100	Supplies-General	0.00	0.00	0.00
1XJ062	MUB Aesthetics	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XJ062	MUB Aesthetics	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1XJ062	MUB Aesthetics	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XJ062	MUB Aesthetics	717200	Other Professional Services-General	0.00	0.00	0.00
1XJ063	MUB Professional Development	711100	Supplies-General	0.00	0.00	0.00
1XJ063	MUB Professional Development	717200	Other Professional Services-General	0.00	0.00	0.00
1XJ063	MUB Professional Development	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1XJ067	Whittemore Center R&R Reserves	711100	Supplies-General	0.00	0.00	0.00
1XJ067	Whittemore Center R&R Reserves	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1XJ067	Whittemore Center R&R Reserves	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1XJ067	Whittemore Center R&R Reserves	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XJ067	Whittemore Center R&R Reserves	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1XJ067	Whittemore Center R&R Reserves	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XJ067	Whittemore Center R&R Reserves	717200	Other Professional Services-General	0.00	0.00	0.00
1XJ067	Whittemore Center R&R Reserves	740000	Cap Equipment	0.00	0.00	0.00
1XJ067	Whittemore Center R&R Reserves	7404C3	Secondary Construction	0.00	0.00	0.00
1XJ068	Ice Plant/Equipment Sinking Fund	717200	Other Professional Services-General	0.00	0.00	0.00

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1XJ068	Ice Plant/Equipment Sinking Fund	740000	Cap Equipment	0.00	0.00	0.00
1XJ068	Ice Plant/Equipment Sinking Fund	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
1XJ071	VPSA MUB Bathroom Renovations	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XJ171	VPSA Recreation Womens Crew	711100	Supplies-General	0.00	0.00	0.00
1XJ171	VPSA Recreation Womens Crew	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XJ171	VPSA Recreation Womens Crew	740000	Cap Equipment	0.00	0.00	0.00
1XJ171	VPSA Recreation Womens Crew	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1XJ172	VPSA MUB Exterior	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XJ172	VPSA MUB Exterior	717200	Other Professional Services-General	0.00	0.00	0.00
1XJTRF	Turf Field Operations	711100	Supplies-General	0.00	0.00	0.00
1XJTRF	Turf Field Operations	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1XJTRF	Turf Field Operations	711172	Program Supplies	0.00	0.00	0.00
1XJTRF	Turf Field Operations	716000	Maintenance & Repairs-General	0.00	0.00	42.33
1XJTRF	Turf Field Operations	716100	Rentals & Leases-General	0.00	0.00	0.00
1XJTRF	Turf Field Operations	717009	Profess Srvcs - Porta Potties	0.00	0.00	0.00
1XJTRF	Turf Field Operations	717200	Other Professional Services-General	0.00	0.00	900.00
1XJTRF	Turf Field Operations	760000	Internal Allocations	0.00	0.00	0.00
1XJTRM	Turf Field Major Repairs	711100	Supplies-General	0.00	0.00	0.00
1XJTRM	Turf Field Major Repairs	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1XJTRM	Turf Field Major Repairs	711172	Program Supplies	0.00	0.00	0.00
1XJTRM	Turf Field Major Repairs	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XJTRM	Turf Field Major Repairs	717200	Other Professional Services-General	0.00	0.00	0.00
1XJTRM	Turf Field Major Repairs	760000	Internal Allocations	0.00	0.00	0.00
1XJTRM	Turf Field Major Repairs	76I16A	Int All-Property/Room Rent (Rec)	0.00	0.00	(2,927.40)
1XK001	HelpDesk Repl Sft Plant	711100	Supplies-General	0.00	0.00	0.00
1XK001	HelpDesk Repl Sft Plant	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1XK001	HelpDesk Repl Sft Plant	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1XK008	IT Central Replacement Acct	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XK008	IT Central Replacement Acct	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1XK008	IT Central Replacement Acct	740000	Cap Equipment	0.00	0.00	0.00
1XK008	IT Central Replacement Acct	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
1XK008	IT Central Replacement Acct	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1XK008	IT Central Replacement Acct	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1XK009	IT Equipment Replacement	711100	Supplies-General	0.00	0.00	0.00
1XK009	IT Equipment Replacement	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XK009	IT Equipment Replacement	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1XK009	IT Equipment Replacement	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
1XK009	IT Equipment Replacement	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
1XK009	IT Equipment Replacement	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
1XK009	IT Equipment Replacement	740000	Cap Equipment	0.00	0.00	0.00
1XK009	IT Equipment Replacement	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1XK011	IT Telecom R&R	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XK011	IT Telecom R&R	715030	Non-Cap Equip-Telecom	0.00	0.00	0.00
1XK011	IT Telecom R&R	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
1XK011	IT Telecom R&R	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
1XK011	IT Telecom R&R	740060	Cap Equip- Telecom System	0.00	0.00	0.00
1XK011	IT Telecom R&R	740075	Cap Equipment - Wireless Networks	0.00	0.00	0.00
1XL001	Library Equip & Physical Plant Fund	7111	Supplies	0.00	0.00	0.00
1XL001	Library Equip & Physical Plant Fund	711100	Supplies-General	0.00	0.00	0.00
1XL001	Library Equip & Physical Plant Fund	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
1XL001	Library Equip & Physical Plant Fund	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1XL001	Library Equip & Physical Plant Fund	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1XL001	Library Equip & Physical Plant Fund	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XL001	Library Equip & Physical Plant Fund	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1XL001	Library Equip & Physical Plant Fund	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
1XL001	Library Equip & Physical Plant Fund	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XL001	Library Equip & Physical Plant Fund	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
1XL001	Library Equip & Physical Plant Fund	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1XL001	Library Equip & Physical Plant Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1XL001	Library Equip & Physical Plant Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
1XL001	Library Equip & Physical Plant Fund	740000	Cap Equipment	0.00	0.00	0.00
1XL001	Library Equip & Physical Plant Fund	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
1XL001	Library Equip & Physical Plant Fund	7404C1	Construction- Primary	0.00	0.00	0.00
1XL002	Library Repair & Replacement	7160	Maintenance and Repairs	0.00	0.00	0.00

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1XL002	Library Repair & Replacement	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XL002	Library Repair & Replacement	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1XL002	Library Repair & Replacement	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XL002	Library Repair & Replacement	71C6	Insurance	0.00	0.00	0.00
1XL002	Library Repair & Replacement	7400	Capitalizable Equipment	0.00	0.00	0.00
1XL002	Library Repair & Replacement	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
1XP001	UNH Police Vehicle Replacement	711149	Supplies -Vehicle Gas & Accessories	0.00	0.00	0.00
1XP001	UNH Police Vehicle Replacement	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
1XP001	UNH Police Vehicle Replacement	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1XPEMR	UNH Police Emergency Preparedness	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XPEMR	UNH Police Emergency Preparedness	740430	Construct-Fixed Equip-Telecom	0.00	0.00	106,795.78
1XQ022	UNH Dining R&R Reserves	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XQ022	UNH Dining R&R Reserves	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XQ022	UNH Dining R&R Reserves	717200	Other Professional Services-General	0.00	0.00	0.00
1XQ022	UNH Dining R&R Reserves	71B000	Items Resale	0.00	0.00	0.00
1XQ022	UNH Dining R&R Reserves	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1XQ022	UNH Dining R&R Reserves	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ022	UNH Dining R&R Reserves	7404	Construction	0.00	0.00	0.00
1XQ022	UNH Dining R&R Reserves	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ024	UNH Housing R&R Reserves	715000	Non-Cap Equip-General	198,064.24	0.00	0.00
1XQ024	UNH Housing R&R Reserves	715010	Non-Cap Equip-Furniture & Fixtures	37,255.14	0.00	0.00
1XQ024	UNH Housing R&R Reserves	716000	Maintenance & Repairs-General	0.00	0.00	36,600.00
1XQ024	UNH Housing R&R Reserves	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ024	UNH Housing R&R Reserves	7404	Construction	0.00	0.00	0.00
1XQ024	UNH Housing R&R Reserves	7404C3	Secondary Construction	0.00	0.00	0.00
1XQ024	UNH Housing R&R Reserves	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
1XQ105	Business Affairs BSC R & R Reserve	711100	Supplies-General	0.00	0.00	0.00
1XQ105	Business Affairs BSC R & R Reserve	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XQ105	Business Affairs BSC R & R Reserve	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ105	Business Affairs BSC R & R Reserve	7404	Construction	0.00	0.00	0.00
1XQ128	Transportation R & R Reserve	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XQ128	Transportation R & R Reserve	717200	Other Professional Services-General	0.00	0.00	4,850.00
1XQ128	Transportation R & R Reserve	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ128	Transportation R & R Reserve	740040	Cap Equipment-Vehicles	0.00	19,203.00	19,203.00
1XQ128	Transportation R & R Reserve	7404	Construction	0.00	0.00	0.00
1XQ163	Printing R & R Reserve	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ163	Printing R & R Reserve	740000	Cap Equipment	0.00	0.00	91,195.00
1XQ163	Printing R & R Reserve	7404	Construction	0.00	0.00	0.00
1XQ164	Mail Svcs NHCUC Vehicle Replmnt	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ164	Mail Svcs NHCUC Vehicle Replmnt	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
1XQ164	Mail Svcs NHCUC Vehicle Replmnt	7404	Construction	0.00	0.00	0.00
1XQ171	UTS Bus Procurement	715000	Non-Cap Equip-General	0.00	0.00	8,886.00
1XQ171	UTS Bus Procurement	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ171	UTS Bus Procurement	740040	Cap Equipment-Vehicles	0.00	0.00	145,613.00
1XQ171	UTS Bus Procurement	7404	Construction	0.00	0.00	0.00
1XQ174	Mail Services R & R Reserve	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ174	Mail Services R & R Reserve	740000	Cap Equipment	0.00	0.00	83,793.00
1XQ174	Mail Services R & R Reserve	7404	Construction	0.00	0.00	0.00
1XQ303	CNG Fueling Station Maint & Repair	7160	Maintenance and Repairs	0.00	0.00	0.00
1XQ303	CNG Fueling Station Maint & Repair	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
1XQ303	CNG Fueling Station Maint & Repair	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XQ303	CNG Fueling Station Maint & Repair	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1XQ303	CNG Fueling Station Maint & Repair	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ303	CNG Fueling Station Maint & Repair	7404	Construction	0.00	0.00	0.00
1XQ303	CNG Fueling Station Maint & Repair	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ330	Garage Equipment Replacement	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XQ330	Garage Equipment Replacement	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ330	Garage Equipment Replacement	740000	Cap Equipment	0.00	0.00	0.00
1XQ330	Garage Equipment Replacement	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
1XQ330	Garage Equipment Replacement	7404	Construction	0.00	0.00	0.00
1XQ424	Whittemore Ctr Concession Upgrades	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XQ424	Whittemore Ctr Concession Upgrades	7404	Construction	0.00	0.00	0.00
1XQ424	Whittemore Ctr Concession Upgrades	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XQ427	UCO Facility & Equipment Upgrades	7150	Non-Capitalizable Equipment	0.00	0.00	0.00

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1XQ427	UCO Facility & Equipment Upgrades	71B050	Items Resale-Small Wares	0.00	0.00	0.00
1XQ427	UCO Facility & Equipment Upgrades	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
1XQ427	UCO Facility & Equipment Upgrades	7404	Construction	0.00	0.00	0.00
1XQ427	UCO Facility & Equipment Upgrades	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XQ443	Furniture Summer 2018 FY19	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XQ443	Furniture Summer 2018 FY19	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XQ443	Furniture Summer 2018 FY19	7404	Construction	0.00	0.00	0.00
1XQ443	Furniture Summer 2018 FY19	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XQ447	Exterior Door Replacement	7404	Construction	0.00	0.00	0.00
1XQ447	Exterior Door Replacement	7404C3	Secondary Construction	0.00	0.00	0.00
1XQ448	Digital Menu Boards	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XQ448	Digital Menu Boards	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ448	Digital Menu Boards	7404	Construction	0.00	0.00	0.00
1XQ448	Digital Menu Boards	7404F4	Signage	0.00	0.00	0.00
1XQ450	Print Dept Small Projects	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XQ450	Print Dept Small Projects	740000	Cap Equipment	0.00	0.00	0.00
1XQ450	Print Dept Small Projects	7404	Construction	0.00	0.00	0.00
1XQ450	Print Dept Small Projects	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XQ451	WilliamsonChristensen Lobby Project	7404	Construction	0.00	0.00	0.00
1XQ451	WilliamsonChristensen Lobby Project	7404C3	Secondary Construction	0.00	0.00	0.00
1XQ452	Housing Study	7404	Construction	0.00	0.00	0.00
1XQ452	Housing Study	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XQ453	Holloway Booster Pump Replacement	7404	Construction	0.00	0.00	0.00
1XQ453	Holloway Booster Pump Replacement	7404C1	Construction- Primary	0.00	0.00	0.00
1XQ456	FY20 Summer 2019 housing project	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XQ456	FY20 Summer 2019 housing project	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XQ456	FY20 Summer 2019 housing project	7404	Construction	0.00	0.00	0.00
1XQ456	FY20 Summer 2019 housing project	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XQ457	Hospitality Dining Hall Summer Proj	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XQ457	Hospitality Dining Hall Summer Proj	7404	Construction	0.00	0.00	0.00
1XQ457	Hospitality Dining Hall Summer Proj	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XQ457	Hospitality Dining Hall Summer Proj	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XQ461	Housing Summer 2020 FY21 projects	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XQ461	Housing Summer 2020 FY21 projects	7404	Construction	0.00	0.00	0.00
1XR005	UIC Equipment Replacement Fund	711132	Suppli-Software incl Site Lic&Maint	0.00	5,531.00	0.00
1XR005	UIC Equipment Replacement Fund	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XR005	UIC Equipment Replacement Fund	740000	Cap Equipment	0.00	0.00	8,441.00
1XRIO2	IOL Plant Fund for New Building	711100	Supplies-General	0.00	0.00	0.00
1XRIO2	IOL Plant Fund for New Building	711138	Supplies-Parts	0.00	0.00	0.00
1XRIO2	IOL Plant Fund for New Building	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XRIO2	IOL Plant Fund for New Building	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XRIO2	IOL Plant Fund for New Building	717200	Other Professional Services-General	0.00	0.00	0.00
1XRIO2	IOL Plant Fund for New Building	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1XRIO2	IOL Plant Fund for New Building	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XRIO2	IOL Plant Fund for New Building	7404C1	Construction- Primary	0.00	0.00	0.00
1XRIO2	IOL Plant Fund for New Building	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XROSR	OSR Equipment Replacement Fund	711100	Supplies-General	0.00	0.00	0.00
1XROSR	OSR Equipment Replacement Fund	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1XROSR	OSR Equipment Replacement Fund	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1XROSR	OSR Equipment Replacement Fund	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XROSR	OSR Equipment Replacement Fund	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XROSR	OSR Equipment Replacement Fund	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1XRRCI	RCI Equipment Replacement	711100	Supplies-General	0.00	0.00	0.00
1XRRCI	RCI Equipment Replacement	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1XRRCI	RCI Equipment Replacement	711156	Supplies-Electronic Devices	0.00	0.00	0.00
1XRRCI	RCI Equipment Replacement	714000	Postage-General	0.00	0.00	0.00
1XRRCI	RCI Equipment Replacement	714030	Postage-Express Mail	0.00	0.00	0.00
1XRRCI	RCI Equipment Replacement	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XRRCI	RCI Equipment Replacement	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1XRRCI	RCI Equipment Replacement	716000	Maintenance & Repairs-General	0.00	1,274.24	1,274.24
1XRRCI	RCI Equipment Replacement	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
1XRRCI	RCI Equipment Replacement	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XRRCI	RCI Equipment Replacement	740000	Cap Equipment	0.00	72,064.10	72,064.10
1XRRCI	RCI Equipment Replacement	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00

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1XRRCI	RCI Equipment Replacement	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1XRRCI	RCI Equipment Replacement	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XRRCI	RCI Equipment Replacement	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XS003	Athletic Dept R & R	61CBHO	Part Time - Overtime	0.00	0.00	0.00
1XS003	Athletic Dept R & R	61CPHX	Part Time Hourly	0.00	0.00	0.00
1XS003	Athletic Dept R & R	61SNSH	Student Labor	0.00	0.00	0.00
1XS003	Athletic Dept R & R	61SNWS	College Work Study	0.00	0.00	0.00
1XS003	Athletic Dept R & R	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1XS003	Athletic Dept R & R	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1XS003	Athletic Dept R & R	711100	Supplies-General	0.00	0.00	0.00
1XS003	Athletic Dept R & R	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1XS003	Athletic Dept R & R	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1XS003	Athletic Dept R & R	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XS003	Athletic Dept R & R	716120	Rentals-Property or Room	0.00	0.00	0.00
1XS003	Athletic Dept R & R	717200	Other Professional Services-General	0.00	0.00	0.00
1XS003	Athletic Dept R & R	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1XS003	Athletic Dept R & R	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XS003	Athletic Dept R & R	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1XS003	Athletic Dept R & R	740000	Cap Equipment	0.00	0.00	0.00
1XS003	Athletic Dept R & R	76O165	Int All-Maint&Rep-Facil Contrc(Chg)	0.00	0.00	0.00
1XT014	UNH R&R Elliott Alumni Ctr Priority	71NC	Noncapital Construction	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	740055	Cap Equip- Built in Equipment	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	7404C1	Construction- Primary	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	7404C3	Secondary Construction	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	7404P6	Indust Hygienist Consultant Service	0.00	0.00	0.00
1XT038	UNH R&R Campus Pavement	71NCC1	NC Construction- Primary	0.00	0.00	75,532.00
1XT038	UNH R&R Campus Pavement	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT041	UNH R&R Utility Tunnel Repairs	71NCC1	NC Construction- Primary	0.00	32,647.00	32,647.00
1XT041	UNH R&R Utility Tunnel Repairs	7404C1	Construction- Primary	0.00	0.00	0.00
1XT069	UNH R&R Fire Station Repair&Upgrade	76O4NC	Int All-Campus Constr Suppt NC	0.00	11,700.00	11,700.00
1XT119	UNH R&R Exterior Stairs	71NCC1	NC Construction- Primary	0.00	4,920.00	4,920.00
1XT119	UNH R&R Exterior Stairs	7404C1	Construction- Primary	0.00	0.00	0.00
1XT119	UNH R&R Exterior Stairs	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT119	UNH R&R Exterior Stairs	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
1XT218	UNH R&R Water System Repairs	716010	Maint & Repairs-Direct Expenses	0.00	0.00	0.00
1XT218	UNH R&R Water System Repairs	717200	Other Professional Services-General	0.00	0.00	350.00
1XT218	UNH R&R Water System Repairs	71NCC1	NC Construction- Primary	0.00	62,605.08	62,605.08
1XT218	UNH R&R Water System Repairs	740000	Cap Equipment	0.00	0.00	0.00
1XT218	UNH R&R Water System Repairs	7404C1	Construction- Primary	0.00	0.00	0.00
1XT543	Sewer System Upgrades	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XT543	Sewer System Upgrades	7404C1	Construction- Primary	0.00	0.00	0.00
1XT708	Campus Tribute Gift Projects	711100	Supplies-General	0.00	0.00	0.00
1XT708	Campus Tribute Gift Projects	717200	Other Professional Services-General	0.00	300.00	750.00
1XT708	Campus Tribute Gift Projects	71NCC8	NC Landscaping	0.00	0.00	0.00
1XT708	Campus Tribute Gift Projects	71NCF4	NC Signage	0.00	0.00	0.00
1XT708	Campus Tribute Gift Projects	7404C1	Construction- Primary	0.00	0.00	0.00
1XT708	Campus Tribute Gift Projects	7404C3	Secondary Construction	0.00	0.00	0.00
1XT708	Campus Tribute Gift Projects	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT708	Campus Tribute Gift Projects	7404C8	Landscaping	0.00	0.00	0.00
1XT708	Campus Tribute Gift Projects	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	356.80
1XT793	Campus Beautification Gift Fund	716000	Maintenance & Repairs-General	0.00	0.00	200.00
1XT793	Campus Beautification Gift Fund	716007	Maint & Repair - Plants & Shrubs	0.00	0.00	665.00
1XT793	Campus Beautification Gift Fund	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XT811	Water Supply Study	71NCP5	NC Direct Hire Consultants	0.00	0.00	13,234.79
1XT811	Water Supply Study	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XT811	Water Supply Study	7404P2	AE Design Fee	0.00	0.00	0.00
1XT811	Water Supply Study	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT826	Design-Future Inst R&R Projects	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XT826	Design-Future Inst R&R Projects	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XT844	Radio Meter Reading System	71NCC1	NC Construction- Primary	0.00	0.00	0.00

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1XT844	Radio Meter Reading System	71NCF2	NC Equipment under Facility Project	0.00	0.00	1,382.50
1XT877	Emcor Contracted Utility Repairs	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XT877	Emcor Contracted Utility Repairs	71NCF2	NC Equipment under Facility Project	0.00	0.00	0.00
1XT877	Emcor Contracted Utility Repairs	7404C1	Construction- Primary	0.00	0.00	0.00
1XT877	Emcor Contracted Utility Repairs	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XT907	Energy Efficiency Projects	71NCP1	NC Pre-Design Planning	0.00	0.00	0.00
1XT907	Energy Efficiency Projects	7404C1	Construction- Primary	0.00	0.00	0.00
1XT947	UNH/Durham Traffic Model	717200	Other Professional Services-General	0.00	0.00	0.00
1XT955	Paul College Construction	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1XT955	Paul College Construction	71NCP5	NC Direct Hire Consultants	8,500.00	0.00	8,500.00
1XT955	Paul College Construction	7404C3	Secondary Construction	0.00	0.00	0.00
1XT955	Paul College Construction	7404P2	AE Design Fee	0.00	0.00	0.00
1XT955	Paul College Construction	7404U1	General Contingency	0.00	0.00	0.00
1XT958	ADA Projects	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XT958	ADA Projects	71NCC7	NC Campus Construction Support	0.00	0.00	0.00
1XT958	ADA Projects	71NCF4	NC Signage	0.00	0.00	0.00
1XT958	ADA Projects	7404C7	Campus Construction Support	0.00	0.00	0.00
1XT958	ADA Projects	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XT967	Presidents House Improvements	7404C1	Construction- Primary	0.00	0.00	0.00
1XT994	Storm Drain Repair & Replace	71NCC1	NC Construction- Primary	0.00	16,711.00	16,711.00
1XT994	Storm Drain Repair & Replace	7404C1	Construction- Primary	0.00	0.00	0.00
1XTA25	Asset Management/Maintenance	71	Support	0.00	0.00	0.00
1XTA25	Asset Management/Maintenance	713000	Printing & Copying-General	0.00	0.00	0.00
1XTA25	Asset Management/Maintenance	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1XTA25	Asset Management/Maintenance	717200	Other Professional Services-General	0.00	0.00	3,000.00
1XTA25	Asset Management/Maintenance	717212	Oth Prof Ser-Property Management	0.00	0.00	2,750.00
1XTA25	Asset Management/Maintenance	719100	Membership Dues & Fees	0.00	0.00	492.50
1XTA25	Asset Management/Maintenance	71C505	Taxes- Real Estate Taxes	0.00	18.30	67.70
1XTA25	Asset Management/Maintenance	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTA25	Asset Management/Maintenance	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1XTA25	Asset Management/Maintenance	71NCC7	NC Campus Construction Support	0.00	0.00	0.00
1XTA25	Asset Management/Maintenance	71NCP7	NC Site Survey	0.00	0.00	0.00
1XTA25	Asset Management/Maintenance	7404A1	Real Estate Purchase	29,000.00	0.00	0.00
1XTA25	Asset Management/Maintenance	7404A2	Real Estate Closing Costs	164.32	0.00	0.00
1XTA25	Asset Management/Maintenance	7404C7	Campus Construction Support	0.00	0.00	0.00
1XTA25	Asset Management/Maintenance	7404S4	Permits and Fees	0.00	0.00	75.00
1XTA63	Nesmith - Misc Repairs	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTA63	Nesmith - Misc Repairs	71NCF4	NC Signage	0.00	0.00	0.00
1XTA63	Nesmith - Misc Repairs	71NCP1	NC Pre-Design Planning	0.00	0.00	0.00
1XTA63	Nesmith - Misc Repairs	71NCP9	NC Quality Control Inspect & Testin	0.00	0.00	0.00
1XTA63	Nesmith - Misc Repairs	71NCS4	NC Permits and Fees	0.00	0.00	0.00
1XTA64	T-Hall - Misc Repairs	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTA64	T-Hall - Misc Repairs	71NCC7	NC Campus Construction Support	0.00	0.00	0.00
1XTA64	T-Hall - Misc Repairs	71NCF1	NC Furniture and Furnishings	0.00	0.00	0.00
1XTA64	T-Hall - Misc Repairs	71NCF2	NC Equipment under Facility Project	0.00	0.00	0.00
1XTA64	T-Hall - Misc Repairs	71NCF5	NC Window Treatment	0.00	0.00	0.00
1XTA64	T-Hall - Misc Repairs	71NCS4	NC Permits and Fees	0.00	0.00	0.00
1XTA64	T-Hall - Misc Repairs	740000	Cap Equipment	0.00	0.00	0.00
1XTA64	T-Hall - Misc Repairs	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTA64	T-Hall - Misc Repairs	76O4NC	Int All-Campus Constr Suppt NC	0.00	0.00	0.00
1XTA66	SARRC - Athletics Discretionary	716120	Rentals-Property or Room	0.00	0.00	0.00
1XTA68	Rail Corridor Safety Protection	71	Support	0.00	0.00	0.00
1XTA68	Rail Corridor Safety Protection	71NCF4	NC Signage	0.00	0.00	0.00
1XTA68	Rail Corridor Safety Protection	7404F4	Signage	0.00	0.00	0.00
1XTA69	Rail Platform/Transit Station Maint	71	Support	0.00	0.00	0.00
1XTA69	Rail Platform/Transit Station Maint	716000	Maintenance & Repairs-General	0.00	13.12	13.12
1XTA69	Rail Platform/Transit Station Maint	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
1XTA69	Rail Platform/Transit Station Maint	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1XTA69	Rail Platform/Transit Station Maint	71NCF4	NC Signage	0.00	0.00	0.00
1XTA69	Rail Platform/Transit Station Maint	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1XTA69	Rail Platform/Transit Station Maint	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTA69	Rail Platform/Transit Station Maint	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XTA69	Rail Platform/Transit Station Maint	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1XTB02	Sidewalk Repairs	71NCC1	NC Construction- Primary	0.00	950.00	4,600.00

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1XTB02	Sidewalk Repairs	7404C1	Construction- Primary	0.00	0.00	0.00
1XTB03	Campus Tree Planting/Repl	71NC	Noncapital Construction	0.00	0.00	0.00
1XTB03	Campus Tree Planting/Repl	71NCC7	NC Campus Construction Support	0.00	0.00	0.00
1XTB03	Campus Tree Planting/Repl	71NCC8	NC Landscaping	0.00	0.00	0.00
1XTB03	Campus Tree Planting/Repl	7404	Construction	0.00	0.00	0.00
1XTB03	Campus Tree Planting/Repl	7404C3	Secondary Construction	0.00	0.00	0.00
1XTB03	Campus Tree Planting/Repl	7404C7	Campus Construction Support	0.00	0.00	0.00
1XTB03	Campus Tree Planting/Repl	7404C8	Landscaping	0.00	0.00	0.00
1XTB03	Campus Tree Planting/Repl	7404P2	AE Design Fee	0.00	0.00	0.00
1XTB83	High Voltage Electr Distribution	71NCC1	NC Construction- Primary	0.00	0.00	68,942.00
1XTB83	High Voltage Electr Distribution	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1XTB83	High Voltage Electr Distribution	7404C1	Construction- Primary	0.00	0.00	0.00
1XTB83	High Voltage Electr Distribution	7404C7	Campus Construction Support	0.00	0.00	0.00
1XTB86	Miscellaneous Electrical	71	Support	0.00	0.00	0.00
1XTB86	Miscellaneous Electrical	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTB86	Miscellaneous Electrical	71NCC7	NC Campus Construction Support	0.00	0.00	0.00
1XTB87	AV - Electrical Projects	711100	Supplies-General	0.00	0.00	0.00
1XTB87	AV - Electrical Projects	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTB87	AV - Electrical Projects	71NCC7	NC Campus Construction Support	0.00	0.00	0.00
1XTB90	Minor Flood Cleanup	717200	Other Professional Services-General	0.00	0.00	0.00
1XTB90	Minor Flood Cleanup	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTB90	Minor Flood Cleanup	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1XTB90	Minor Flood Cleanup	71NCC7	NC Campus Construction Support	0.00	0.00	0.00
1XTB90	Minor Flood Cleanup	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTB98	Ham-Smith Renovation Programming	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XTB98	Ham-Smith Renovation Programming	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1XTB98	Ham-Smith Renovation Programming	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTB98	Ham-Smith Renovation Programming	7404C1	Construction- Primary	60,463.25	0.00	0.00
1XTB98	Ham-Smith Renovation Programming	7404C3	Secondary Construction	0.00	0.00	0.00
1XTB98	Ham-Smith Renovation Programming	7404C7	Campus Construction Support	0.00	0.00	0.00
1XTB98	Ham-Smith Renovation Programming	7404F1	Furniture and Furnishings	0.00	1,087.50	1,087.50
1XTB98	Ham-Smith Renovation Programming	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XTB98	Ham-Smith Renovation Programming	7404F4	Signage	0.00	0.00	0.00
1XTB98	Ham-Smith Renovation Programming	7404F5	Window Treatment	0.00	0.00	0.00
1XTB98	Ham-Smith Renovation Programming	7404P2	AE Design Fee	8,100.00	0.00	0.00
1XTB98	Ham-Smith Renovation Programming	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
1XTB98	Ham-Smith Renovation Programming	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XTB98	Ham-Smith Renovation Programming	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	507.22
1XTC07	Classroom White Board Replacements	715000	Non-Cap Equip-General	0.00	0.00	5,520.25
1XTC07	Classroom White Board Replacements	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTC15	Landscape Repairs & Renovations	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1XTC15	Landscape Repairs & Renovations	71NCC8	NC Landscaping	0.00	0.00	0.00
1XTC15	Landscape Repairs & Renovations	71NCP2	NC AE Design Fee	0.00	0.00	0.00
1XTC83	OBA Christensen Roof Replace	7404C1	Construction- Primary	0.00	0.00	0.00
1XTC83	OBA Christensen Roof Replace	7404C8	Landscaping	0.00	0.00	0.00
1XTC83	OBA Christensen Roof Replace	7404P2	AE Design Fee	0.00	0.00	0.00
1XTC83	OBA Christensen Roof Replace	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTC83	OBA Christensen Roof Replace	7404S7	Other Costs	0.00	0.00	0.00
1XTC83	OBA Christensen Roof Replace	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTC99	Bike Rack Installations	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1XTC99	Bike Rack Installations	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTC99	Bike Rack Installations	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1XTC99	Bike Rack Installations	71NCC7	NC Campus Construction Support	0.00	0.00	0.00
1XTC99	Bike Rack Installations	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTD19	Huddleston - Misc Repairs	71NC	Noncapital Construction	0.00	0.00	0.00
1XTD19	Huddleston - Misc Repairs	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTD19	Huddleston - Misc Repairs	71NCC7	NC Campus Construction Support	0.00	0.00	0.00
1XTD19	Huddleston - Misc Repairs	71NCF1	NC Furniture and Furnishings	0.00	0.00	0.00
1XTD19	Huddleston - Misc Repairs	71NCF6	NC Carpeting	0.00	0.00	0.00
1XTD24	Field House - Misc Repairs	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTD30	McConnell Hall Repurpose - Renov	718000	Telecom-General	0.00	0.00	0.00
1XTD30	McConnell Hall Repurpose - Renov	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XTD30	McConnell Hall Repurpose - Renov	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1XTD30	McConnell Hall Repurpose - Renov	71NCC1	NC Construction- Primary	0.00	0.00	0.00

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1XTD30	McConnell Hall Repurpose - Renov	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1XTD30	McConnell Hall Repurpose - Renov	7404C1	Construction- Primary	0.00	0.00	0.00
1XTD30	McConnell Hall Repurpose - Renov	7404C3	Secondary Construction	0.00	0.00	0.00
1XTD30	McConnell Hall Repurpose - Renov	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
1XTD30	McConnell Hall Repurpose - Renov	7404C6	Temporary Utility Consumption	0.00	0.00	0.00
1XTD30	McConnell Hall Repurpose - Renov	7404C7	Campus Construction Support	0.00	0.00	0.00
1XTD30	McConnell Hall Repurpose - Renov	7404C8	Landscaping	0.00	0.00	0.00
1XTD30	McConnell Hall Repurpose - Renov	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XTD30	McConnell Hall Repurpose - Renov	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XTD30	McConnell Hall Repurpose - Renov	7404F4	Signage	0.00	0.00	0.00
1XTD30	McConnell Hall Repurpose - Renov	7404F5	Window Treatment	0.00	0.00	0.00
1XTD30	McConnell Hall Repurpose - Renov	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XTD30	McConnell Hall Repurpose - Renov	7404P7	Site Survey	0.00	0.00	0.00
1XTD30	McConnell Hall Repurpose - Renov	7404S6	Project Related Supplies	0.00	0.00	0.00
1XTD30	McConnell Hall Repurpose - Renov	7404S7	Other Costs	0.00	0.00	0.00
1XTD30	McConnell Hall Repurpose - Renov	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTD33	James Hall - Misc Repairs	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTD33	James Hall - Misc Repairs	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTD47	Hamel Recreation Renov-Expansion	7404C3	Secondary Construction	0.00	0.00	0.00
1XTD47	Hamel Recreation Renov-Expansion	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTD48	Roof Safety Restraint Systems	7404	Construction	0.00	0.00	0.00
1XTD48	Roof Safety Restraint Systems	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XTD54	Campus Wayfinding & Safety Signs	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTD54	Campus Wayfinding & Safety Signs	71NCC7	NC Campus Construction Support	0.00	0.00	0.00
1XTD54	Campus Wayfinding & Safety Signs	71NCF4	NC Signage	0.00	0.00	0.00
1XTD54	Campus Wayfinding & Safety Signs	7404C7	Campus Construction Support	0.00	0.00	0.00
1XTD54	Campus Wayfinding & Safety Signs	7404F4	Signage	0.00	0.00	0.00
1XTD68	South Drive Design Advancement	7404P2	AE Design Fee	0.00	2,000.00	22,000.00
1XTD68	South Drive Design Advancement	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
1XTD82	1 Leavitt Lane - Misc Rep & Electr	71	Support	0.00	0.00	0.00
1XTD82	1 Leavitt Lane - Misc Rep & Electr	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTD82	1 Leavitt Lane - Misc Rep & Electr	71NCC7	NC Campus Construction Support	0.00	0.00	0.00
1XTE07	UNH Campus Exterior Lighting Improv	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTE08	Signs - Campus Wayfinding and Bldg	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1XTE08	Signs - Campus Wayfinding and Bldg	7404C1	Construction- Primary	0.00	0.00	0.00
1XTE08	Signs - Campus Wayfinding and Bldg	7404C3	Secondary Construction	0.00	0.00	0.00
1XTE08	Signs - Campus Wayfinding and Bldg	7404F4	Signage	0.00	0.00	95.00
1XTE08	Signs - Campus Wayfinding and Bldg	7404S7	Other Costs	0.00	0.00	0.00
1XTE08	Signs - Campus Wayfinding and Bldg	76O179	Int Alloc - Police (Chg)	0.00	0.00	0.00
1XTE08	Signs - Campus Wayfinding and Bldg	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTE46	1 Leavitt Lane - HVAC Modifications	7404P2	AE Design Fee	0.00	0.00	0.00
1XTE53	Holloway Expansion and Renovations	718000	Telecom-General	0.00	0.00	0.00
1XTE53	Holloway Expansion and Renovations	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
1XTE53	Holloway Expansion and Renovations	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XTE53	Holloway Expansion and Renovations	7404C1	Construction- Primary	0.00	0.00	0.00
1XTE53	Holloway Expansion and Renovations	7404C3	Secondary Construction	0.00	0.00	0.00
1XTE53	Holloway Expansion and Renovations	7404C7	Campus Construction Support	0.00	0.00	0.00
1XTE53	Holloway Expansion and Renovations	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XTE53	Holloway Expansion and Renovations	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XTE53	Holloway Expansion and Renovations	7404F6	Flooring/Carpeting	0.00	0.00	0.00
1XTE53	Holloway Expansion and Renovations	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XTE53	Holloway Expansion and Renovations	7404P2	AE Design Fee	0.00	0.00	0.00
1XTE53	Holloway Expansion and Renovations	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XTE53	Holloway Expansion and Renovations	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTE53	Holloway Expansion and Renovations	7404S4	Permits and Fees	0.00	0.00	0.00
1XTE53	Holloway Expansion and Renovations	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XTE53	Holloway Expansion and Renovations	7404S6	Project Related Supplies	0.00	0.00	0.00
1XTE53	Holloway Expansion and Renovations	7404S7	Other Costs	0.00	0.00	0.00
1XTE53	Holloway Expansion and Renovations	7404U1	General Contingency	0.00	0.00	0.00
1XTE58	Pettee Hall - Misc Repairs & Modif	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTE69	Spaulding Hall - Misc Repairs	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTE69	Spaulding Hall - Misc Repairs	71NCC7	NC Campus Construction Support	0.00	0.00	0.00
1XTE69	Spaulding Hall - Misc Repairs	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTE79	Fence Repairs - Campus	71NCC1	NC Construction- Primary	0.00	6,850.00	24,009.00

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1XTE79	Fence Repairs - Campus	71NCF4	NC Signage	0.00	0.00	1,980.00
1XTE79	Fence Repairs - Campus	76O4NC	Int All-Campus Constr Suppt NC	0.00	0.00	257.82
1XTE88	Spaulding Hall Expansion-Renov	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1XTE88	Spaulding Hall Expansion-Renov	71NCC3	NC Secondary Construction	0.00	0.00	838.15
1XTE88	Spaulding Hall Expansion-Renov	71NCC5	NC Abatement of Hazardous Materials	2,335.00	394,314.34	442,447.34
1XTE88	Spaulding Hall Expansion-Renov	71NCP6	NC Indust Hygienist Consultant Serv	0.00	28,039.29	29,185.06
1XTE88	Spaulding Hall Expansion-Renov	71NCP9	NC Quality Control Inspect & Testin	0.00	0.00	0.00
1XTE88	Spaulding Hall Expansion-Renov	71NCS7	NC Other Costs	5,700.00	0.00	10,550.00
1XTE88	Spaulding Hall Expansion-Renov	7404C1	Construction- Primary	5,220,099.21	2,526,378.33	16,115,329.23
1XTE88	Spaulding Hall Expansion-Renov	7404C3	Secondary Construction	234.00	0.00	130,035.86
1XTE88	Spaulding Hall Expansion-Renov	7404C8	Landscaping	0.00	0.00	0.00
1XTE88	Spaulding Hall Expansion-Renov	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XTE88	Spaulding Hall Expansion-Renov	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XTE88	Spaulding Hall Expansion-Renov	7404F3	Telecommunications Systems	0.00	0.00	0.00
1XTE88	Spaulding Hall Expansion-Renov	7404F4	Signage	0.00	0.00	0.00
1XTE88	Spaulding Hall Expansion-Renov	7404F5	Window Treatment	0.00	0.00	0.00
1XTE88	Spaulding Hall Expansion-Renov	7404P2	AE Design Fee	0.00	216,263.95	721,422.95
1XTE88	Spaulding Hall Expansion-Renov	7404P4	AE Reimbursable Costs	0.00	4,000.00	3,971.32
1XTE88	Spaulding Hall Expansion-Renov	7404P5	Direct Hire Consultants	4,626.25	0.00	38,603.75
1XTE88	Spaulding Hall Expansion-Renov	7404P7	Site Survey	0.00	0.00	0.00
1XTE88	Spaulding Hall Expansion-Renov	7404P8	Geotechnical Consultant Services	0.00	0.00	4,500.00
1XTE88	Spaulding Hall Expansion-Renov	7404P9	Quality Control Inspect & Testing	0.00	19,901.13	72,632.45
1XTE88	Spaulding Hall Expansion-Renov	7404S1	Campus Management Fee	0.00	0.00	0.00
1XTE88	Spaulding Hall Expansion-Renov	7404S4	Permits and Fees	0.00	0.00	0.00
1XTE88	Spaulding Hall Expansion-Renov	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XTE88	Spaulding Hall Expansion-Renov	7404S6	Project Related Supplies	0.00	0.00	0.00
1XTE88	Spaulding Hall Expansion-Renov	7404S7	Other Costs	0.00	0.00	0.00
1XTE88	Spaulding Hall Expansion-Renov	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTE88	Spaulding Hall Expansion-Renov	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	6,593.00	6,593.00
1XTE88	Spaulding Hall Expansion-Renov	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	6,732.10
1XTE88	Spaulding Hall Expansion-Renov	76O4NC	Int All-Campus Constr Suppt NC	0.00	0.00	4,056.18
1XTE92	Rudman Hall Fire Alarm Replacement	7404C1	Construction- Primary	14,225.09	114,588.50	317,958.13
1XTE92	Rudman Hall Fire Alarm Replacement	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
1XTE92	Rudman Hall Fire Alarm Replacement	7404F4	Signage	0.00	242.00	264.00
1XTE92	Rudman Hall Fire Alarm Replacement	7404P2	AE Design Fee	0.00	0.00	0.00
1XTF02	Kendall Ceiling & Floor Abatement	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1XTF02	Kendall Ceiling & Floor Abatement	71NCF2	NC Equipment under Facility Project	0.00	0.00	0.00
1XTF02	Kendall Ceiling & Floor Abatement	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTF02	Kendall Ceiling & Floor Abatement	7404C3	Secondary Construction	0.00	0.00	0.00
1XTF02	Kendall Ceiling & Floor Abatement	7404P2	AE Design Fee	0.00	0.00	0.00
1XTF02	Kendall Ceiling & Floor Abatement	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTF02	Kendall Ceiling & Floor Abatement	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	0.00	0.00
1XTF02	Kendall Ceiling & Floor Abatement	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTF30	Kingsbury Hall - Card Access	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTF33	Morse RCC Fire Suppression System	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTF33	Morse RCC Fire Suppression System	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTF36	Repl Interior Room Signs-Mult Bldgs	71NC	Noncapital Construction	0.00	0.00	0.00
1XTF36	Repl Interior Room Signs-Mult Bldgs	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1XTF36	Repl Interior Room Signs-Mult Bldgs	71NCC7	NC Campus Construction Support	0.00	0.00	0.00
1XTF36	Repl Interior Room Signs-Mult Bldgs	71NCF4	NC Signage	0.00	0.00	0.00
1XTF37	Campus Fire Alarm Infrastructure	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XTF37	Campus Fire Alarm Infrastructure	71NCC1	NC Construction- Primary	0.00	6,272.51	12,175.11
1XTF37	Campus Fire Alarm Infrastructure	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1XTF37	Campus Fire Alarm Infrastructure	71NCS4	NC Permits and Fees	0.00	50.00	50.00
1XTF37	Campus Fire Alarm Infrastructure	7404C1	Construction- Primary	0.00	0.00	0.00
1XTF37	Campus Fire Alarm Infrastructure	7404C3	Secondary Construction	0.00	0.00	0.00
1XTF37	Campus Fire Alarm Infrastructure	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTF37	Campus Fire Alarm Infrastructure	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	0.00	4,865.60
1XTF37	Campus Fire Alarm Infrastructure	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTF50	Barton-Cole - Misc Repairs & Upgr	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTF50	Barton-Cole - Misc Repairs & Upgr	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTF59	Barton Hall - B119 Renovation	718000	Telecom-General	0.00	0.00	0.00
1XTF59	Barton Hall - B119 Renovation	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XTF59	Barton Hall - B119 Renovation	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00

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1XTF59	Barton Hall - B119 Renovation	7404C1	Construction- Primary	0.00	0.00	0.00
1XTF59	Barton Hall - B119 Renovation	7404C3	Secondary Construction	0.00	0.00	0.00
1XTF59	Barton Hall - B119 Renovation	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XTF59	Barton Hall - B119 Renovation	7404F4	Signage	0.00	0.00	0.00
1XTF59	Barton Hall - B119 Renovation	7404P2	AE Design Fee	0.00	0.00	0.00
1XTF59	Barton Hall - B119 Renovation	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTF59	Barton Hall - B119 Renovation	7404S7	Other Costs	0.00	0.00	0.00
1XTF59	Barton Hall - B119 Renovation	7404U1	General Contingency	0.00	0.00	0.00
1XTF59	Barton Hall - B119 Renovation	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTF64	Dimond Lib - Minor Repairs-Upgrades	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTF96	UNH Water Treatment Plant	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	26,782.14
1XTF96	UNH Water Treatment Plant	71NCF4	NC Signage	0.00	0.00	0.00
1XTF96	UNH Water Treatment Plant	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTF96	UNH Water Treatment Plant	71NCS7	NC Other Costs	0.00	0.00	0.00
1XTF96	UNH Water Treatment Plant	7404C1	Construction- Primary	0.00	0.00	42,724.04
1XTF96	UNH Water Treatment Plant	7404C3	Secondary Construction	543.49	0.00	7,850.25
1XTF96	UNH Water Treatment Plant	7404C6	Temporary Utility Consumption	0.00	0.00	0.00
1XTF96	UNH Water Treatment Plant	7404C8	Landscaping	0.00	0.00	0.00
1XTF96	UNH Water Treatment Plant	7404F1	Furniture and Furnishings	0.00	3,718.90	5,017.90
1XTF96	UNH Water Treatment Plant	7404F2	Equipment under Facility Projects	10,252.25	0.00	0.00
1XTF96	UNH Water Treatment Plant	7404F4	Signage	0.00	0.00	0.00
1XTF96	UNH Water Treatment Plant	7404P1	Pre-Design Planning	0.00	4,017.06	4,017.06
1XTF96	UNH Water Treatment Plant	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XTF96	UNH Water Treatment Plant	7404P7	Site Survey	0.00	0.00	2,250.00
1XTF96	UNH Water Treatment Plant	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
1XTF96	UNH Water Treatment Plant	7404P9	Quality Control Inspect & Testing	0.00	732.28	3,382.28
1XTF96	UNH Water Treatment Plant	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
1XTF96	UNH Water Treatment Plant	7404S4	Permits and Fees	0.00	0.00	50.00
1XTF96	UNH Water Treatment Plant	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XTF96	UNH Water Treatment Plant	7404S6	Project Related Supplies	0.00	0.00	0.00
1XTF96	UNH Water Treatment Plant	7404S7	Other Costs	0.00	0.00	0.00
1XTF96	UNH Water Treatment Plant	7404U1	General Contingency	0.00	0.00	0.00
1XTF96	UNH Water Treatment Plant	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTF96	UNH Water Treatment Plant	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XTF96	UNH Water Treatment Plant	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	0.00	0.00
1XTF96	UNH Water Treatment Plant	76O440	Int All-Campus Constr Support(Chg)	0.00	3,029.20	3,029.20
1XTG01	Philbrook Hall - Replace Boiler	7404P2	AE Design Fee	0.00	0.00	0.00
1XTG27	Service Bldg Heat & Life Safety	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1XTG27	Service Bldg Heat & Life Safety	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTG27	Service Bldg Heat & Life Safety	7404C1	Construction- Primary	0.00	0.00	0.00
1XTG27	Service Bldg Heat & Life Safety	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XTG27	Service Bldg Heat & Life Safety	7404P2	AE Design Fee	0.00	0.00	0.00
1XTG27	Service Bldg Heat & Life Safety	7404P6	Indust Hygienist Consultant Service	0.00	0.00	0.00
1XTG27	Service Bldg Heat & Life Safety	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTG27	Service Bldg Heat & Life Safety	7404S4	Permits and Fees	0.00	0.00	0.00
1XTG27	Service Bldg Heat & Life Safety	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XTG27	Service Bldg Heat & Life Safety	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTG27	Service Bldg Heat & Life Safety	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XTG27	Service Bldg Heat & Life Safety	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTG37	Philbrook Refrigeration Rack System	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1XTG37	Philbrook Refrigeration Rack System	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTG37	Philbrook Refrigeration Rack System	7404C1	Construction- Primary	0.00	0.00	0.00
1XTG37	Philbrook Refrigeration Rack System	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTG37	Philbrook Refrigeration Rack System	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTG39	Madbury Commons Lease - Furniture	7404P2	AE Design Fee	0.00	0.00	0.00
1XTG47	66 Main Street Development	71	Support	0.00	0.00	0.00
1XTG47	66 Main Street Development	71NCP5	NC Direct Hire Consultants	0.00	0.00	0.00
1XTG47	66 Main Street Development	71NCP8	NC Geotechnical Consultant Services	0.00	0.00	0.00
1XTG48	Whittemore Center Generator Upgrade	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XTG48	Whittemore Center Generator Upgrade	7404P7	Site Survey	0.00	0.00	0.00
1XTG55	Conant Hall-Room 204 & 221 Upgrades	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTG56	Whittemore - Ice Sensor Syst Power	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XTG78	1 LL Data Ctr West Fire Suppression	7404C7	Campus Construction Support	0.00	0.00	0.00
1XTG91	MUB Move CO2 Tank from PPC	71NCC1	NC Construction- Primary	0.00	0.00	0.00

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1XTG91	MUB Move CO2 Tank from PPC	71NCC7	NC Campus Construction Support	0.00	0.00	0.00
1XTG97	Eye Wash & Shower Station Installs	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTG97	Eye Wash & Shower Station Installs	71NCC7	NC Campus Construction Support	0.00	0.00	0.00
1XTG97	Eye Wash & Shower Station Installs	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTG98	Health Services Renov-Expansion	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XTGEN	University Operations Equipment 09	715026	Non-capital $3,000-$4,999	0.00	0.00	0.00
1XTGEN	University Operations Equipment 09	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XTGEN	University Operations Equipment 09	716010	Maint & Repairs-Direct Expenses	0.00	0.00	0.00
1XTGEN	University Operations Equipment 09	716100	Rentals & Leases-General	0.00	0.00	0.00
1XTGEN	University Operations Equipment 09	717250	Oth Prof Ser-Temp Help	0.00	0.00	0.00
1XTGEN	University Operations Equipment 09	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTGEN	University Operations Equipment 09	71NCS6	NC Project Related Supplies	0.00	0.00	0.00
1XTGEN	University Operations Equipment 09	740000	Cap Equipment	0.00	0.00	0.00
1XTGEN	University Operations Equipment 09	76O150	Int All-NonCapEquip (Chg)	0.00	0.00	0.00
1XTGEN	University Operations Equipment 09	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1XTH03	Field Hse Football Locker Room Ren	7404C1	Construction- Primary	0.00	0.00	0.00
1XTH03	Field Hse Football Locker Room Ren	7404C3	Secondary Construction	0.00	0.00	0.00
1XTH03	Field Hse Football Locker Room Ren	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XTH03	Field Hse Football Locker Room Ren	7404F4	Signage	0.00	0.00	0.00
1XTH03	Field Hse Football Locker Room Ren	7404P2	AE Design Fee	0.00	0.00	0.00
1XTH03	Field Hse Football Locker Room Ren	7404S6	Project Related Supplies	0.00	0.00	0.00
1XTH03	Field Hse Football Locker Room Ren	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTH03	Field Hse Football Locker Room Ren	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XTH03	Field Hse Football Locker Room Ren	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	0.00	0.00
1XTH03	Field Hse Football Locker Room Ren	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTH05	Stillings Andover Controls Sys Conv	7404P2	AE Design Fee	0.00	0.00	0.00
1XTH07	Mendums Pond - Temporary Walkway	7404C1	Construction- Primary	0.00	0.00	0.00
1XTH07	Mendums Pond - Temporary Walkway	7404P2	AE Design Fee	0.00	0.00	0.00
1XTH08	Soccer-Womens Lacrosse Field Upgr	7404C1	Construction- Primary	0.00	0.00	17,365.67
1XTH08	Soccer-Womens Lacrosse Field Upgr	7404C3	Secondary Construction	0.00	0.00	0.00
1XTH08	Soccer-Womens Lacrosse Field Upgr	7404C8	Landscaping	0.00	0.00	0.00
1XTH08	Soccer-Womens Lacrosse Field Upgr	7404P2	AE Design Fee	0.00	0.00	0.00
1XTH08	Soccer-Womens Lacrosse Field Upgr	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTH08	Soccer-Womens Lacrosse Field Upgr	7404S7	Other Costs	0.00	0.00	0.00
1XTH08	Soccer-Womens Lacrosse Field Upgr	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTH08	Soccer-Womens Lacrosse Field Upgr	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XTH08	Soccer-Womens Lacrosse Field Upgr	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTH10	MUB - 2nd Floor South Deck Repl	7404C1	Construction- Primary	0.00	0.00	0.00
1XTH15	Huddleston Hall Ballroom AC	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1XTH15	Huddleston Hall Ballroom AC	71NCF1	NC Furniture and Furnishings	0.00	0.00	0.00
1XTH15	Huddleston Hall Ballroom AC	71NCF6	NC Carpeting	0.00	0.00	0.00
1XTH15	Huddleston Hall Ballroom AC	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTH15	Huddleston Hall Ballroom AC	740000	Cap Equipment	0.00	0.00	0.00
1XTH15	Huddleston Hall Ballroom AC	7404C1	Construction- Primary	0.00	0.00	34,253.50
1XTH15	Huddleston Hall Ballroom AC	7404C3	Secondary Construction	0.00	0.00	0.00
1XTH15	Huddleston Hall Ballroom AC	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XTH15	Huddleston Hall Ballroom AC	7404F6	Flooring/Carpeting	0.00	0.00	0.00
1XTH15	Huddleston Hall Ballroom AC	7404P2	AE Design Fee	0.00	8,800.00	8,800.00
1XTH15	Huddleston Hall Ballroom AC	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
1XTH15	Huddleston Hall Ballroom AC	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTH15	Huddleston Hall Ballroom AC	7404S4	Permits and Fees	0.00	0.00	50.00
1XTH15	Huddleston Hall Ballroom AC	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XTH15	Huddleston Hall Ballroom AC	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTH15	Huddleston Hall Ballroom AC	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XTH15	Huddleston Hall Ballroom AC	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	0.00	0.00
1XTH15	Huddleston Hall Ballroom AC	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTH23	Rudman Hall - Misc Repairs - Mods	71NCC1	NC Construction- Primary	0.00	0.00	26,945.00
1XTH28	PCAC Elevator Install-Bathroom Ren	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XTH28	PCAC Elevator Install-Bathroom Ren	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1XTH28	PCAC Elevator Install-Bathroom Ren	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTH28	PCAC Elevator Install-Bathroom Ren	7404C1	Construction- Primary	0.00	0.00	0.00
1XTH28	PCAC Elevator Install-Bathroom Ren	7404C3	Secondary Construction	0.00	0.00	0.00
1XTH28	PCAC Elevator Install-Bathroom Ren	7404C7	Campus Construction Support	0.00	0.00	0.00
1XTH28	PCAC Elevator Install-Bathroom Ren	7404F1	Furniture and Furnishings	0.00	0.00	0.00

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1XTH28	PCAC Elevator Install-Bathroom Ren	7404F4	Signage	0.00	0.00	0.00
1XTH28	PCAC Elevator Install-Bathroom Ren	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XTH28	PCAC Elevator Install-Bathroom Ren	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTH28	PCAC Elevator Install-Bathroom Ren	7404S4	Permits and Fees	0.00	0.00	0.00
1XTH28	PCAC Elevator Install-Bathroom Ren	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XTH28	PCAC Elevator Install-Bathroom Ren	7404U1	General Contingency	0.00	0.00	0.00
1XTH28	PCAC Elevator Install-Bathroom Ren	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTH28	PCAC Elevator Install-Bathroom Ren	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XTH28	PCAC Elevator Install-Bathroom Ren	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	0.00	0.00
1XTH28	PCAC Elevator Install-Bathroom Ren	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTH29	Morrill Hall Room 4 Renovation	7404P2	AE Design Fee	0.00	0.00	0.00
1XTH31	Kendall Hall-Misc Repairs-Upgrades	71NCC1	NC Construction- Primary	0.00	0.00	4,046.00
1XTH31	Kendall Hall-Misc Repairs-Upgrades	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	7,900.00
1XTH31	Kendall Hall-Misc Repairs-Upgrades	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	2,224.00
1XTH38	Rudman - Install Steam Turbine	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1XTH38	Rudman - Install Steam Turbine	7404C1	Construction- Primary	0.00	0.00	0.00
1XTH38	Rudman - Install Steam Turbine	7404C3	Secondary Construction	0.00	0.00	0.00
1XTH38	Rudman - Install Steam Turbine	7404P2	AE Design Fee	0.00	0.00	0.00
1XTH38	Rudman - Install Steam Turbine	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTH38	Rudman - Install Steam Turbine	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XTH39	Rudman Animal Area Add Filtration	7404P2	AE Design Fee	0.00	0.00	0.00
1XTH40	Huddleston Hall Egress Modif	7404P2	AE Design Fee	0.00	0.00	0.00
1XTH40	Huddleston Hall Egress Modif	7404P7	Site Survey	0.00	0.00	0.00
1XTH42	Museum of Art Planning Study	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XTH51	Kingsbury-Generator Gas Service	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTH51	Kingsbury-Generator Gas Service	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1XTH51	Kingsbury-Generator Gas Service	71NCC7	NC Campus Construction Support	0.00	0.00	0.00
1XTH51	Kingsbury-Generator Gas Service	7404	Construction	0.00	0.00	0.00
1XTH53	East Stadium Upgrades and Repairs	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
1XTH53	East Stadium Upgrades and Repairs	7404C1	Construction- Primary	0.00	0.00	0.00
1XTH53	East Stadium Upgrades and Repairs	7404C3	Secondary Construction	0.00	0.00	0.00
1XTH62	Morse Hall-Misc Upgrades & Repairs	71NCC1	NC Construction- Primary	0.00	0.00	752.68
1XTH62	Morse Hall-Misc Upgrades & Repairs	71NCF6	NC Carpeting	0.00	0.00	0.00
1XTH62	Morse Hall-Misc Upgrades & Repairs	71NCS4	NC Permits and Fees	0.00	0.00	0.00
1XTH68	Health Serv - Dry Sprinkler Piping	7404C1	Construction- Primary	0.00	0.00	0.00
1XTH68	Health Serv - Dry Sprinkler Piping	7404C3	Secondary Construction	0.00	0.00	0.00
1XTH74	Rudman Lab Fume Hd Contr Syst Repl	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	850.00
1XTH74	Rudman Lab Fume Hd Contr Syst Repl	71NCS6	NC Project Related Supplies	17,414.72	0.00	0.00
1XTH74	Rudman Lab Fume Hd Contr Syst Repl	7404C1	Construction- Primary	290,306.57	404,834.86	1,508,560.91
1XTH74	Rudman Lab Fume Hd Contr Syst Repl	7404C3	Secondary Construction	69,304.00	0.00	924.00
1XTH74	Rudman Lab Fume Hd Contr Syst Repl	7404F2	Equipment under Facility Projects	0.00	0.00	180.00
1XTH74	Rudman Lab Fume Hd Contr Syst Repl	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XTH74	Rudman Lab Fume Hd Contr Syst Repl	7404P2	AE Design Fee	2,990.00	0.00	22,247.50
1XTH74	Rudman Lab Fume Hd Contr Syst Repl	7404P9	Quality Control Inspect & Testing	5,602.90	18,799.00	51,689.23
1XTH74	Rudman Lab Fume Hd Contr Syst Repl	7404S4	Permits and Fees	50.00	0.00	75.00
1XTH74	Rudman Lab Fume Hd Contr Syst Repl	76O440	Int All-Campus Constr Support(Chg)	0.00	2,349.60	5,533.58
1XTH76	Ham-Smith Sanitary Sewer System	7404P2	AE Design Fee	0.00	0.00	0.00
1XTH77	McConnell Hall - Misc Repairs-Upgr	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTH80	MUB Pedestrian Bridge Repair-Upgr	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XTH82	James Hall AHU Snow Melt System	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTH82	James Hall AHU Snow Melt System	7404P2	AE Design Fee	0.00	0.00	0.00
1XTH85	1 Leavitt Lane Data Ctr UPS Upgrade	7404C1	Construction- Primary	0.00	0.00	0.00
1XTH85	1 Leavitt Lane Data Ctr UPS Upgrade	7404C3	Secondary Construction	0.00	0.00	0.00
1XTH92	Hood House - Renovations & Upgrades	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1XTH92	Hood House - Renovations & Upgrades	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTH92	Hood House - Renovations & Upgrades	7404C1	Construction- Primary	0.00	0.00	0.00
1XTH92	Hood House - Renovations & Upgrades	7404C3	Secondary Construction	0.00	0.00	0.00
1XTH92	Hood House - Renovations & Upgrades	7404C8	Landscaping	0.00	0.00	5,237.75
1XTH92	Hood House - Renovations & Upgrades	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XTH92	Hood House - Renovations & Upgrades	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XTH92	Hood House - Renovations & Upgrades	7404F4	Signage	0.00	0.00	0.00
1XTH92	Hood House - Renovations & Upgrades	7404P2	AE Design Fee	0.00	0.00	0.00
1XTH92	Hood House - Renovations & Upgrades	7404P7	Site Survey	0.00	0.00	0.00
1XTH92	Hood House - Renovations & Upgrades	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00

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1XTH92	Hood House - Renovations & Upgrades	7404S4	Permits and Fees	0.00	0.00	0.00
1XTH92	Hood House - Renovations & Upgrades	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XTH92	Hood House - Renovations & Upgrades	7404S7	Other Costs	0.00	0.00	0.00
1XTH92	Hood House - Renovations & Upgrades	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTH92	Hood House - Renovations & Upgrades	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XTH92	Hood House - Renovations & Upgrades	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	0.00	0.00
1XTH92	Hood House - Renovations & Upgrades	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTJ02	Paul College-Generator Connect-Hub	7404C1	Construction- Primary	0.00	0.00	0.00
1XTJ02	Paul College-Generator Connect-Hub	7404C7	Campus Construction Support	0.00	0.00	0.00
1XTJ02	Paul College-Generator Connect-Hub	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XTJ02	Paul College-Generator Connect-Hub	7404P2	AE Design Fee	0.00	0.00	0.00
1XTJ02	Paul College-Generator Connect-Hub	7404S4	Permits and Fees	0.00	0.00	0.00
1XTJ05	CSDC - Misc Repairs and Upgrades	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTJ05	CSDC - Misc Repairs and Upgrades	71NCS4	NC Permits and Fees	0.00	0.00	0.00
1XTJ10	NEC Boiler Repl and BAS Controls	71NCC5	NC Abatement of Hazardous Materials	0.00	540.00	540.00
1XTJ10	NEC Boiler Repl and BAS Controls	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTJ10	NEC Boiler Repl and BAS Controls	7404C1	Construction- Primary	0.00	52,264.56	52,264.56
1XTJ10	NEC Boiler Repl and BAS Controls	7404C3	Secondary Construction	0.00	0.00	0.00
1XTJ10	NEC Boiler Repl and BAS Controls	7404P2	AE Design Fee	0.00	0.00	0.00
1XTJ10	NEC Boiler Repl and BAS Controls	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTJ10	NEC Boiler Repl and BAS Controls	7404S4	Permits and Fees	0.00	0.00	0.00
1XTJ10	NEC Boiler Repl and BAS Controls	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTJ11	Dry Sprinkler Syst Repairs-Upgrades	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTJ17	Main St Piping Repl - HVT092-94	7404C1	Construction- Primary	0.00	0.00	0.00
1XTJ17	Main St Piping Repl - HVT092-94	7404C3	Secondary Construction	0.00	0.00	0.00
1XTJ17	Main St Piping Repl - HVT092-94	7404C7	Campus Construction Support	0.00	0.00	0.00
1XTJ17	Main St Piping Repl - HVT092-94	7404P2	AE Design Fee	0.00	0.00	0.00
1XTJ17	Main St Piping Repl - HVT092-94	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTJ19	MacFarlane Greenhouse-2nd Floor Use	71NCP1	NC Pre-Design Planning	0.00	0.00	0.00
1XTJ21	Exterior Stairs-Main St-Dairy Bar	7404P2	AE Design Fee	0.00	0.00	0.00
1XTJ27	Emerg Lock Down Install - NEC & EAC	71NCC7	NC Campus Construction Support	0.00	0.00	0.00
1XTJ29	Ultra-Low Freezer Replacement Progr	740000	Cap Equipment	0.00	3,000.00	3,000.00
1XTJ31	Rudman-Inst Sterilizer-Cage Washer	71NCF2	NC Equipment under Facility Project	0.00	0.00	0.00
1XTJ31	Rudman-Inst Sterilizer-Cage Washer	7404C1	Construction- Primary	0.00	0.00	0.00
1XTJ31	Rudman-Inst Sterilizer-Cage Washer	7404C3	Secondary Construction	0.00	0.00	0.00
1XTJ31	Rudman-Inst Sterilizer-Cage Washer	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XTJ31	Rudman-Inst Sterilizer-Cage Washer	7404P2	AE Design Fee	0.00	0.00	0.00
1XTJ31	Rudman-Inst Sterilizer-Cage Washer	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XTJ31	Rudman-Inst Sterilizer-Cage Washer	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTJ31	Rudman-Inst Sterilizer-Cage Washer	7404S4	Permits and Fees	0.00	0.00	0.00
1XTJ31	Rudman-Inst Sterilizer-Cage Washer	7404S7	Other Costs	0.00	0.00	0.00
1XTJ31	Rudman-Inst Sterilizer-Cage Washer	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTJ32	High Voltage Circuit 12 Ext - Loop	7404C1	Construction- Primary	0.00	0.00	0.00
1XTJ32	High Voltage Circuit 12 Ext - Loop	7404P2	AE Design Fee	0.00	0.00	0.00
1XTJ32	High Voltage Circuit 12 Ext - Loop	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTJ34	Field House 331B Ductless Split AC	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTJ34	Field House 331B Ductless Split AC	71NCC7	NC Campus Construction Support	0.00	0.00	0.00
1XTJ35	Perpetuity Hall-Siding & Window Rep	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTJ36	Grounds & Roads Bathroom Renov	71NC	Noncapital Construction	0.00	0.00	0.00
1XTJ36	Grounds & Roads Bathroom Renov	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTJ36	Grounds & Roads Bathroom Renov	76O150	Int All-NonCapEquip (Chg)	0.00	0.00	0.00
1XTJ39	Transp Garage Nat Gas Boiler Conv	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTJ39	Transp Garage Nat Gas Boiler Conv	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1XTJ39	Transp Garage Nat Gas Boiler Conv	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTJ46	Edgewood Water Tank Decommission	71NCC1	NC Construction- Primary	0.00	0.00	20,169.41
1XTJ46	Edgewood Water Tank Decommission	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1XTJ46	Edgewood Water Tank Decommission	71NCS4	NC Permits and Fees	0.00	0.00	0.00
1XTJ46	Edgewood Water Tank Decommission	7404C3	Secondary Construction	0.00	0.00	0.00
1XTJ46	Edgewood Water Tank Decommission	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTJ55	Conant Hall - Interior Renovations	7404C1	Construction- Primary	0.00	0.00	0.00
1XTJ55	Conant Hall - Interior Renovations	7404C3	Secondary Construction	0.00	0.00	0.00
1XTJ55	Conant Hall - Interior Renovations	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XTJ55	Conant Hall - Interior Renovations	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XTJ55	Conant Hall - Interior Renovations	7404F4	Signage	0.00	0.00	0.00

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1XTJ55	Conant Hall - Interior Renovations	7404P2	AE Design Fee	0.00	0.00	0.00
1XTJ55	Conant Hall - Interior Renovations	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTJ55	Conant Hall - Interior Renovations	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XTJ55	Conant Hall - Interior Renovations	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTJ55	Conant Hall - Interior Renovations	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XTJ55	Conant Hall - Interior Renovations	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	0.00	0.00
1XTJ55	Conant Hall - Interior Renovations	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTJ58	Campus Fire Damper Study	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTJ58	Campus Fire Damper Study	71NCP2	NC AE Design Fee	0.00	0.00	0.00
1XTJ59	Utility Distr-College Rd to Nesmith	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTJ60	Utility Pole Storage Area	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1XTJ60	Utility Pole Storage Area	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTJ62	Dimond-Conant - Remove Steam Serv	71NCP2	NC AE Design Fee	0.00	0.00	0.00
1XTJ62	Dimond-Conant - Remove Steam Serv	7404C1	Construction- Primary	0.00	0.00	0.00
1XTJ62	Dimond-Conant - Remove Steam Serv	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTJ66	2 Leavitt - 75 KVA Transformer Repl	7404C1	Construction- Primary	0.00	0.00	0.00
1XTJ67	6 Leavitt-225 KVA Transformer Repl	7404C1	Construction- Primary	0.00	0.00	0.00
1XTJ70	T-Hall Retaining Wall - Walkway Rep	7404C1	Construction- Primary	0.00	0.00	0.00
1XTJ70	T-Hall Retaining Wall - Walkway Rep	7404P2	AE Design Fee	0.00	0.00	0.00
1XTJ75	MacFarlane GreenHse-Classroom Reno	71NCC7	NC Campus Construction Support	0.00	0.00	0.00
1XTJ75	MacFarlane GreenHse-Classroom Reno	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTJ80	Gregg Hall-Chiller Replacement	7404C1	Construction- Primary	0.00	0.00	0.00
1XTJ80	Gregg Hall-Chiller Replacement	7404C3	Secondary Construction	0.00	0.00	0.00
1XTJ80	Gregg Hall-Chiller Replacement	7404C7	Campus Construction Support	0.00	0.00	0.00
1XTJ80	Gregg Hall-Chiller Replacement	7404C8	Landscaping	0.00	0.00	0.00
1XTJ80	Gregg Hall-Chiller Replacement	7404P2	AE Design Fee	0.00	0.00	0.00
1XTJ80	Gregg Hall-Chiller Replacement	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTJ80	Gregg Hall-Chiller Replacement	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTJ80	Gregg Hall-Chiller Replacement	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XTJ80	Gregg Hall-Chiller Replacement	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	0.00	0.00
1XTJ80	Gregg Hall-Chiller Replacement	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTJ82	Rudman - Room G51 Flood Restoration	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTJ83	Ham Smith Sewer Line Replacement	7404C1	Construction- Primary	0.00	0.00	0.00
1XTJ83	Ham Smith Sewer Line Replacement	7404C3	Secondary Construction	0.00	0.00	0.00
1XTJ83	Ham Smith Sewer Line Replacement	7404F4	Signage	0.00	0.00	0.00
1XTJ83	Ham Smith Sewer Line Replacement	7404P2	AE Design Fee	0.00	0.00	0.00
1XTJ83	Ham Smith Sewer Line Replacement	7404P7	Site Survey	0.00	0.00	0.00
1XTJ83	Ham Smith Sewer Line Replacement	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTJ86	Transportation Garage Misc Repairs	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1XTJ89	Arts Center Study	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1XTJ89	Arts Center Study	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XTJ89	Arts Center Study	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
1XTJ94	Browne Center - Misc Repairs & Upgr	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTJ97	Parsons Hall - Misc Repairs & Upgra	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTJ97	Parsons Hall - Misc Repairs & Upgra	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1XTJ97	Parsons Hall - Misc Repairs & Upgra	71NCS4	NC Permits and Fees	0.00	0.00	0.00
1XTJ97	Parsons Hall - Misc Repairs & Upgra	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XTJ97	Parsons Hall - Misc Repairs & Upgra	7404S4	Permits and Fees	0.00	0.00	0.00
1XTJ97	Parsons Hall - Misc Repairs & Upgra	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTK00	Central Heat Plant - Major Repairs	71NCF2	NC Equipment under Facility Project	0.00	0.00	40,441.76
1XTK00	Central Heat Plant - Major Repairs	7404C1	Construction- Primary	0.00	0.00	0.00
1XTK00	Central Heat Plant - Major Repairs	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XTK00	Central Heat Plant - Major Repairs	7404P2	AE Design Fee	0.00	0.00	0.00
1XTK02	Health Services -Odor Investigation	71NCC7	NC Campus Construction Support	0.00	0.00	0.00
1XTK05	Smith Hall - RM 416 Cooling	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTK05	Smith Hall - RM 416 Cooling	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1XTK05	Smith Hall - RM 416 Cooling	7404C3	Secondary Construction	0.00	0.00	0.00
1XTK13	UNHM Mechanical Technology Lab	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XTK15	Burley-Demerritt Org Dairy - Paving	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTK23	Woodsides ABC - Boiler Replacement	7404C1	Construction- Primary	0.00	0.00	0.00
1XTK23	Woodsides ABC - Boiler Replacement	7404C3	Secondary Construction	0.00	0.00	0.00
1XTK23	Woodsides ABC - Boiler Replacement	7404P2	AE Design Fee	0.00	0.00	0.00
1XTK23	Woodsides ABC - Boiler Replacement	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
1XTK23	Woodsides ABC - Boiler Replacement	7404S7	Other Costs	0.00	0.00	0.00

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1XTK23	Woodsides ABC - Boiler Replacement	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTK24	Keener Dairy - High Tunnels	71NCF4	NC Signage	0.00	0.00	0.00
1XTK24	Keener Dairy - High Tunnels	7404C1	Construction- Primary	0.00	0.00	0.00
1XTK36	Thompson Hall - Replace Furniture	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTK40	NEC - Strafford Ave Water Valve Rep	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTK50	Browne Center - Install Heat Pumps	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTK52	Field House - New Ski Locker Room	7404P2	AE Design Fee	0.00	0.00	0.00
1XTK57	Field House Steam to DHW Syst Repl	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1XTK57	Field House Steam to DHW Syst Repl	7404C1	Construction- Primary	0.00	0.00	0.00
1XTK57	Field House Steam to DHW Syst Repl	7404C3	Secondary Construction	0.00	0.00	0.00
1XTK57	Field House Steam to DHW Syst Repl	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTK59	Stoke Hall - Elevator Upgrade	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTK59	Stoke Hall - Elevator Upgrade	7404C1	Construction- Primary	0.00	0.00	0.00
1XTK59	Stoke Hall - Elevator Upgrade	7404C3	Secondary Construction	0.00	0.00	0.00
1XTK59	Stoke Hall - Elevator Upgrade	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XTK59	Stoke Hall - Elevator Upgrade	7404P2	AE Design Fee	0.00	0.00	0.00
1XTK59	Stoke Hall - Elevator Upgrade	7404S4	Permits and Fees	0.00	0.00	0.00
1XTK59	Stoke Hall - Elevator Upgrade	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTK59	Stoke Hall - Elevator Upgrade	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTK61	Williamson - Drainage Improve & Rep	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTK62	James Hall - Replace Heat Exchanger	7404C1	Construction- Primary	0.00	0.00	0.00
1XTK62	James Hall - Replace Heat Exchanger	7404P2	AE Design Fee	0.00	0.00	0.00
1XTK64	Minor Roofing Repairs and Repl	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTK64	Minor Roofing Repairs and Repl	71NCP2	NC AE Design Fee	0.00	0.00	0.00
1XTK64	Minor Roofing Repairs and Repl	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTK64	Minor Roofing Repairs and Repl	71NCS4	NC Permits and Fees	0.00	0.00	0.00
1XTK65	Kingman Main Lab -Install Generator	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTK69	BAS Upgrades	71NC	Noncapital Construction	0.00	0.00	0.00
1XTK69	BAS Upgrades	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTK69	BAS Upgrades	71NCF3	NC Telecommunications Systems	0.00	0.00	0.00
1XTK69	BAS Upgrades	71NCP5	NC Direct Hire Consultants	0.00	0.00	0.00
1XTK70	Stoke - Registrar's Offices Renov	71NC	Noncapital Construction	0.00	0.00	0.00
1XTK70	Stoke - Registrar's Offices Renov	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTK70	Stoke - Registrar's Offices Renov	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1XTK70	Stoke - Registrar's Offices Renov	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1XTK70	Stoke - Registrar's Offices Renov	71NCF4	NC Signage	0.00	0.00	0.00
1XTK70	Stoke - Registrar's Offices Renov	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTK70	Stoke - Registrar's Offices Renov	71NCS4	NC Permits and Fees	0.00	0.00	0.00
1XTK70	Stoke - Registrar's Offices Renov	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XTK70	Stoke - Registrar's Offices Renov	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTK70	Stoke - Registrar's Offices Renov	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XTK70	Stoke - Registrar's Offices Renov	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTK71	10 Pettee Brook Addt Lease Fit Out	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1XTK71	10 Pettee Brook Addt Lease Fit Out	71NCF1	NC Furniture and Furnishings	0.00	0.00	0.00
1XTK71	10 Pettee Brook Addt Lease Fit Out	71NCF4	NC Signage	0.00	0.00	0.00
1XTK71	10 Pettee Brook Addt Lease Fit Out	71NCP2	NC AE Design Fee	0.00	0.00	0.00
1XTK71	10 Pettee Brook Addt Lease Fit Out	71NCP5	NC Direct Hire Consultants	0.00	0.00	0.00
1XTK71	10 Pettee Brook Addt Lease Fit Out	7404C3	Secondary Construction	0.00	0.00	0.00
1XTK71	10 Pettee Brook Addt Lease Fit Out	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XTK71	10 Pettee Brook Addt Lease Fit Out	7404F4	Signage	0.00	0.00	0.00
1XTK71	10 Pettee Brook Addt Lease Fit Out	7404P2	AE Design Fee	0.00	0.00	0.00
1XTK71	10 Pettee Brook Addt Lease Fit Out	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTK71	10 Pettee Brook Addt Lease Fit Out	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XTK71	10 Pettee Brook Addt Lease Fit Out	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	0.00	0.00
1XTK71	10 Pettee Brook Addt Lease Fit Out	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTK73	CSDC- Roof and Misc Repairs	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTK73	CSDC- Roof and Misc Repairs	7404C1	Construction- Primary	0.00	0.00	0.00
1XTK73	CSDC- Roof and Misc Repairs	7404C3	Secondary Construction	0.00	0.00	0.00
1XTK73	CSDC- Roof and Misc Repairs	7404C8	Landscaping	0.00	0.00	0.00
1XTK73	CSDC- Roof and Misc Repairs	7404F6	Flooring/Carpeting	0.00	0.00	0.00
1XTK73	CSDC- Roof and Misc Repairs	7404P2	AE Design Fee	0.00	0.00	0.00
1XTK73	CSDC- Roof and Misc Repairs	7404S4	Permits and Fees	0.00	0.00	0.00
1XTK73	CSDC- Roof and Misc Repairs	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTK74	Whittemore - Dehumidification Sys	71NCP9	NC Quality Control Inspect & Testin	0.00	0.00	0.00

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1XTK74	Whittemore - Dehumidification Sys	7404C1	Construction- Primary	0.00	0.00	0.00
1XTK74	Whittemore - Dehumidification Sys	7404C3	Secondary Construction	0.00	0.00	0.00
1XTK74	Whittemore - Dehumidification Sys	7404P2	AE Design Fee	0.00	0.00	0.00
1XTK74	Whittemore - Dehumidification Sys	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTK74	Whittemore - Dehumidification Sys	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTK74	Whittemore - Dehumidification Sys	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XTK74	Whittemore - Dehumidification Sys	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTK75	Elliott Alumni - Boiler Replacement	7404C1	Construction- Primary	0.00	0.00	0.00
1XTK75	Elliott Alumni - Boiler Replacement	7404C3	Secondary Construction	0.00	0.00	0.00
1XTK75	Elliott Alumni - Boiler Replacement	7404P2	AE Design Fee	0.00	0.00	0.00
1XTK75	Elliott Alumni - Boiler Replacement	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTK75	Elliott Alumni - Boiler Replacement	7404S7	Other Costs	0.00	0.00	0.00
1XTK75	Elliott Alumni - Boiler Replacement	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTK78	Huddleston Hall - Roof Replacement	7404P2	AE Design Fee	0.00	0.00	0.00
1XTK78	Huddleston Hall - Roof Replacement	7404S7	Other Costs	0.00	0.00	0.00
1XTK79	Rudman Hall - Replace ARO Autoclave	7404C1	Construction- Primary	0.00	0.00	0.00
1XTK79	Rudman Hall - Replace ARO Autoclave	7404C3	Secondary Construction	0.00	0.00	0.00
1XTK79	Rudman Hall - Replace ARO Autoclave	7404P2	AE Design Fee	0.00	0.00	0.00
1XTK79	Rudman Hall - Replace ARO Autoclave	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTK80	Parking Lot Pay & Display Installs	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTK81	Gregg - Move AC from Rm 420 to 437	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTK82	9 Madbury Rd Lease - PIRC Fit-Up	7404C1	Construction- Primary	0.00	0.00	0.00
1XTK82	9 Madbury Rd Lease - PIRC Fit-Up	7404C3	Secondary Construction	0.00	0.00	0.00
1XTK82	9 Madbury Rd Lease - PIRC Fit-Up	7404C6	Temporary Utility Consumption	0.00	0.00	0.00
1XTK82	9 Madbury Rd Lease - PIRC Fit-Up	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XTK82	9 Madbury Rd Lease - PIRC Fit-Up	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XTK82	9 Madbury Rd Lease - PIRC Fit-Up	7404F5	Window Treatment	0.00	0.00	0.00
1XTK82	9 Madbury Rd Lease - PIRC Fit-Up	7404F6	Flooring/Carpeting	0.00	0.00	0.00
1XTK82	9 Madbury Rd Lease - PIRC Fit-Up	7404P2	AE Design Fee	0.00	0.00	0.00
1XTK82	9 Madbury Rd Lease - PIRC Fit-Up	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTK82	9 Madbury Rd Lease - PIRC Fit-Up	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XTK82	9 Madbury Rd Lease - PIRC Fit-Up	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	0.00	0.00
1XTK82	9 Madbury Rd Lease - PIRC Fit-Up	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTK84	FAMIS Replacement	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1XTK84	FAMIS Replacement	740020	Cap Equipment-Computer Software	0.00	0.00	0.00
1XTK89	Parsons - Rm S128 Ammonia Gas Sys	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTK89	Parsons - Rm S128 Ammonia Gas Sys	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1XTK90	Philbrook - Kitchen Modifications	71NCC5	NC Abatement of Hazardous Materials	0.00	31.87	31.87
1XTK90	Philbrook - Kitchen Modifications	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTK90	Philbrook - Kitchen Modifications	7404C1	Construction- Primary	0.00	71,604.51	71,604.51
1XTK90	Philbrook - Kitchen Modifications	7404C3	Secondary Construction	0.00	0.00	921.23
1XTK90	Philbrook - Kitchen Modifications	7404C6	Temporary Utility Consumption	0.00	0.00	0.00
1XTK90	Philbrook - Kitchen Modifications	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XTK90	Philbrook - Kitchen Modifications	7404F3	Telecommunications Systems	0.00	0.00	0.00
1XTK90	Philbrook - Kitchen Modifications	7404F4	Signage	0.00	0.00	0.00
1XTK90	Philbrook - Kitchen Modifications	7404P2	AE Design Fee	0.00	0.00	0.00
1XTK90	Philbrook - Kitchen Modifications	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
1XTK90	Philbrook - Kitchen Modifications	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
1XTK90	Philbrook - Kitchen Modifications	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XTK90	Philbrook - Kitchen Modifications	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
1XTK90	Philbrook - Kitchen Modifications	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTK90	Philbrook - Kitchen Modifications	7404S4	Permits and Fees	0.00	0.00	0.00
1XTK90	Philbrook - Kitchen Modifications	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XTK90	Philbrook - Kitchen Modifications	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTK90	Philbrook - Kitchen Modifications	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XTK90	Philbrook - Kitchen Modifications	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTK93	NEC Flood Damage Repairs	717200	Other Professional Services-General	0.00	0.00	0.00
1XTK99	College Brook Culvert Repair	7404C1	Construction- Primary	0.00	0.00	0.00
1XTK99	College Brook Culvert Repair	7404C3	Secondary Construction	0.00	0.00	0.00
1XTK99	College Brook Culvert Repair	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XTK99	College Brook Culvert Repair	7404P2	AE Design Fee	0.00	0.00	0.00
1XTK99	College Brook Culvert Repair	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTL01	Campus Security Cameras	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTL07	UNHM-Bio-manufacturing Innov Ctr	710D00	Domestic Travel NH	0.00	0.00	0.00

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1XTL07	UNHM-Bio-manufacturing Innov Ctr	71NCF2	NC Equipment under Facility Project	0.00	0.00	0.00
1XTL07	UNHM-Bio-manufacturing Innov Ctr	71NCS6	NC Project Related Supplies	0.00	0.00	0.00
1XTL07	UNHM-Bio-manufacturing Innov Ctr	740000	Cap Equipment	0.00	0.00	0.00
1XTL07	UNHM-Bio-manufacturing Innov Ctr	7404C1	Construction- Primary	0.00	0.00	33,551.62
1XTL07	UNHM-Bio-manufacturing Innov Ctr	7404C3	Secondary Construction	0.00	0.00	0.00
1XTL07	UNHM-Bio-manufacturing Innov Ctr	7404F1	Furniture and Furnishings	0.00	6,412.07	7,307.98
1XTL07	UNHM-Bio-manufacturing Innov Ctr	7404F2	Equipment under Facility Projects	0.00	(31,531.15)	(31,531.15)
1XTL07	UNHM-Bio-manufacturing Innov Ctr	7404F5	Window Treatment	0.00	0.00	0.00
1XTL07	UNHM-Bio-manufacturing Innov Ctr	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XTL07	UNHM-Bio-manufacturing Innov Ctr	7404P2	AE Design Fee	0.00	0.00	0.00
1XTL07	UNHM-Bio-manufacturing Innov Ctr	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XTL07	UNHM-Bio-manufacturing Innov Ctr	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTL07	UNHM-Bio-manufacturing Innov Ctr	7404S4	Permits and Fees	0.00	0.00	0.00
1XTL07	UNHM-Bio-manufacturing Innov Ctr	7404S6	Project Related Supplies	0.00	0.00	0.00
1XTL07	UNHM-Bio-manufacturing Innov Ctr	7404S7	Other Costs	0.00	0.00	0.00
1XTL07	UNHM-Bio-manufacturing Innov Ctr	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTL07	UNHM-Bio-manufacturing Innov Ctr	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XTL07	UNHM-Bio-manufacturing Innov Ctr	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTL09	MUB - Driveway & Sidewalk	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1XTL09	MUB - Driveway & Sidewalk	7404C1	Construction- Primary	0.00	0.00	0.00
1XTL09	MUB - Driveway & Sidewalk	7404C3	Secondary Construction	0.00	0.00	0.00
1XTL09	MUB - Driveway & Sidewalk	7404F4	Signage	0.00	0.00	0.00
1XTL09	MUB - Driveway & Sidewalk	7404P2	AE Design Fee	0.00	0.00	0.00
1XTL09	MUB - Driveway & Sidewalk	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTL09	MUB - Driveway & Sidewalk	7404S7	Other Costs	0.00	0.00	0.00
1XTL09	MUB - Driveway & Sidewalk	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTL12	Northwest Heat Plant	7404C1	Construction- Primary	0.00	0.00	0.00
1XTL12	Northwest Heat Plant	7404C3	Secondary Construction	0.00	0.00	0.00
1XTL12	Northwest Heat Plant	7404C8	Landscaping	0.00	0.00	0.00
1XTL12	Northwest Heat Plant	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XTL12	Northwest Heat Plant	7404F4	Signage	0.00	0.00	0.00
1XTL12	Northwest Heat Plant	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTL12	Northwest Heat Plant	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTL13	Gregg Hall - Misc Repairs & Upgrade	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTL14	Hewitt Hall - Rm G02 Renovations	740000	Cap Equipment	0.00	0.00	0.00
1XTL14	Hewitt Hall - Rm G02 Renovations	7404C1	Construction- Primary	0.00	0.00	0.00
1XTL14	Hewitt Hall - Rm G02 Renovations	7404C3	Secondary Construction	0.00	0.00	0.00
1XTL14	Hewitt Hall - Rm G02 Renovations	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XTL14	Hewitt Hall - Rm G02 Renovations	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XTL14	Hewitt Hall - Rm G02 Renovations	7404F4	Signage	0.00	0.00	0.00
1XTL14	Hewitt Hall - Rm G02 Renovations	7404P2	AE Design Fee	0.00	0.00	0.00
1XTL14	Hewitt Hall - Rm G02 Renovations	7404S7	Other Costs	0.00	0.00	0.00
1XTL14	Hewitt Hall - Rm G02 Renovations	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTL14	Hewitt Hall - Rm G02 Renovations	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XTL14	Hewitt Hall - Rm G02 Renovations	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	0.00	0.00
1XTL14	Hewitt Hall - Rm G02 Renovations	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTL19	Parsons - N104 & N108 Renovations	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1XTL19	Parsons - N104 & N108 Renovations	7404C1	Construction- Primary	0.00	0.00	(24,051.00)
1XTL19	Parsons - N104 & N108 Renovations	7404P2	AE Design Fee	0.00	0.00	0.00
1XTL19	Parsons - N104 & N108 Renovations	7404P7	Site Survey	0.00	0.00	0.00
1XTL19	Parsons - N104 & N108 Renovations	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTL22	PCAC - Bratton ADA Access	71NCP2	NC AE Design Fee	0.00	0.00	0.00
1XTL22	PCAC - Bratton ADA Access	7404C1	Construction- Primary	0.00	0.00	0.00
1XTL22	PCAC - Bratton ADA Access	7404F4	Signage	0.00	0.00	0.00
1XTL22	PCAC - Bratton ADA Access	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTL27	Telecom Center - Addition and Renov	71NCC5	NC Abatement of Hazardous Materials	0.00	3,518.86	9,883.55
1XTL27	Telecom Center - Addition and Renov	71NCP6	NC Indust Hygienist Consultant Serv	0.00	2,152.00	2,152.00
1XTL27	Telecom Center - Addition and Renov	7404C1	Construction- Primary	0.00	428,982.86	867,053.61
1XTL27	Telecom Center - Addition and Renov	7404C3	Secondary Construction	0.00	0.00	0.00
1XTL27	Telecom Center - Addition and Renov	7404C6	Temporary Utility Consumption	0.00	0.00	0.00
1XTL27	Telecom Center - Addition and Renov	7404C8	Landscaping	0.00	0.00	0.00
1XTL27	Telecom Center - Addition and Renov	7404F1	Furniture and Furnishings	0.00	104,013.58	114,754.50
1XTL27	Telecom Center - Addition and Renov	7404F2	Equipment under Facility Projects	0.00	1,009.00	12,040.56
1XTL27	Telecom Center - Addition and Renov	7404F4	Signage	0.00	0.00	0.00

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1XTL27	Telecom Center - Addition and Renov	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XTL27	Telecom Center - Addition and Renov	7404P2	AE Design Fee	0.00	1,517.25	3,034.50
1XTL27	Telecom Center - Addition and Renov	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XTL27	Telecom Center - Addition and Renov	7404P9	Quality Control Inspect & Testing	0.00	15,313.95	19,363.95
1XTL27	Telecom Center - Addition and Renov	7404S4	Permits and Fees	0.00	0.00	0.00
1XTL27	Telecom Center - Addition and Renov	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XTL27	Telecom Center - Addition and Renov	7404S7	Other Costs	0.00	0.00	0.00
1XTL27	Telecom Center - Addition and Renov	7404U1	General Contingency	0.00	0.00	0.00
1XTL27	Telecom Center - Addition and Renov	76O440	Int All-Campus Constr Support(Chg)	0.00	1,080.07	1,080.07
1XTL28	T-Hall - Graduate Student Center	71NCF1	NC Furniture and Furnishings	0.00	0.00	0.00
1XTL28	T-Hall - Graduate Student Center	71NCF2	NC Equipment under Facility Project	0.00	0.00	0.00
1XTL28	T-Hall - Graduate Student Center	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XTL28	T-Hall - Graduate Student Center	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XTL28	T-Hall - Graduate Student Center	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTL29	James Hall - AHU-3 Repair	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1XTL29	James Hall - AHU-3 Repair	71NCP9	NC Quality Control Inspect & Testin	0.00	0.00	0.00
1XTL30	Stoke - BSC Exterior Wall Repairs	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTL30	Stoke - BSC Exterior Wall Repairs	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1XTL30	Stoke - BSC Exterior Wall Repairs	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTL30	Stoke - BSC Exterior Wall Repairs	71NCS4	NC Permits and Fees	0.00	0.00	0.00
1XTL30	Stoke - BSC Exterior Wall Repairs	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTL31	South Drive Connection	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1XTL31	South Drive Connection	7404C1	Construction- Primary	0.00	0.00	1,855.00
1XTL31	South Drive Connection	7404C3	Secondary Construction	0.00	0.00	0.00
1XTL31	South Drive Connection	7404F4	Signage	0.00	0.00	0.00
1XTL31	South Drive Connection	7404S7	Other Costs	0.00	0.00	0.00
1XTL32	Parsons - Chilled Water System Rep	7404C1	Construction- Primary	0.00	0.00	0.00
1XTL32	Parsons - Chilled Water System Rep	7404C3	Secondary Construction	0.00	0.00	0.00
1XTL32	Parsons - Chilled Water System Rep	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTL32	Parsons - Chilled Water System Rep	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTL34	T-Hall Card Access-Security Camera	7404C1	Construction- Primary	0.00	0.00	0.00
1XTL34	T-Hall Card Access-Security Camera	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTL34	T-Hall Card Access-Security Camera	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XTL34	T-Hall Card Access-Security Camera	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	0.00	0.00
1XTL34	T-Hall Card Access-Security Camera	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTL36	NH Hall Window Repl - Ext Painting	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1XTL36	NH Hall Window Repl - Ext Painting	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTL36	NH Hall Window Repl - Ext Painting	7404C1	Construction- Primary	0.00	0.00	0.00
1XTL36	NH Hall Window Repl - Ext Painting	7404P2	AE Design Fee	0.00	0.00	0.00
1XTL36	NH Hall Window Repl - Ext Painting	7404S4	Permits and Fees	0.00	0.00	0.00
1XTL36	NH Hall Window Repl - Ext Painting	7404S7	Other Costs	0.00	0.00	0.00
1XTL36	NH Hall Window Repl - Ext Painting	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTL38	Marine Facility - Fire Restoration	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTL38	Marine Facility - Fire Restoration	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1XTL38	Marine Facility - Fire Restoration	71NCF1	NC Furniture and Furnishings	0.00	0.00	0.00
1XTL38	Marine Facility - Fire Restoration	71NCS4	NC Permits and Fees	0.00	0.00	0.00
1XTL41	Nesmith - Improvements to G17-G26	7404P2	AE Design Fee	0.00	0.00	0.00
1XTL41	Nesmith - Improvements to G17-G26	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTL42	President's House Int-Ext Repairs	7404C1	Construction- Primary	0.00	0.00	0.00
1XTL42	President's House Int-Ext Repairs	7404P2	AE Design Fee	0.00	0.00	0.00
1XTL42	President's House Int-Ext Repairs	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1XTL42	President's House Int-Ext Repairs	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTL46	Fairchild - Site Stairs	7404P2	AE Design Fee	0.00	0.00	0.00
1XTL47	Morse Hall Security Upgrades	7404C1	Construction- Primary	0.00	0.00	0.00
1XTL47	Morse Hall Security Upgrades	7404C3	Secondary Construction	0.00	0.00	0.00
1XTL47	Morse Hall Security Upgrades	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTL47	Morse Hall Security Upgrades	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XTL47	Morse Hall Security Upgrades	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTL48	Dining Bldgs - Digital Menu Boards	7404C1	Construction- Primary	0.00	0.00	0.00
1XTL48	Dining Bldgs - Digital Menu Boards	7404F3	Telecommunications Systems	0.00	0.00	0.00
1XTL48	Dining Bldgs - Digital Menu Boards	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTL48	Dining Bldgs - Digital Menu Boards	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XTL48	Dining Bldgs - Digital Menu Boards	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	0.00	0.00
1XTL51	Stoke - High Voltage Replacement	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00

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1XTL51	Stoke - High Voltage Replacement	7404C1	Construction- Primary	0.00	0.00	0.00
1XTL51	Stoke - High Voltage Replacement	7404C3	Secondary Construction	0.00	0.00	0.00
1XTL51	Stoke - High Voltage Replacement	7404P2	AE Design Fee	0.00	0.00	0.00
1XTL51	Stoke - High Voltage Replacement	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTL51	Stoke - High Voltage Replacement	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTL53	MacFarlane Greenhouse Renovations	71NCC3	NC Secondary Construction	0.00	0.00	7,500.00
1XTL53	MacFarlane Greenhouse Renovations	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1XTL53	MacFarlane Greenhouse Renovations	71NCF2	NC Equipment under Facility Project	0.00	(5,436.87)	(5,436.87)
1XTL53	MacFarlane Greenhouse Renovations	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTL53	MacFarlane Greenhouse Renovations	7404C1	Construction- Primary	0.00	146,472.83	113,131.93
1XTL53	MacFarlane Greenhouse Renovations	7404C3	Secondary Construction	0.00	2,500.00	2,500.00
1XTL53	MacFarlane Greenhouse Renovations	7404F1	Furniture and Furnishings	0.00	27,202.00	23,484.99
1XTL53	MacFarlane Greenhouse Renovations	7404F2	Equipment under Facility Projects	0.00	12,621.88	12,621.88
1XTL53	MacFarlane Greenhouse Renovations	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XTL53	MacFarlane Greenhouse Renovations	7404P2	AE Design Fee	0.00	0.00	0.00
1XTL53	MacFarlane Greenhouse Renovations	7404P9	Quality Control Inspect & Testing	0.00	80.75	80.75
1XTL53	MacFarlane Greenhouse Renovations	7404S4	Permits and Fees	0.00	0.00	0.00
1XTL53	MacFarlane Greenhouse Renovations	76O440	Int All-Campus Constr Support(Chg)	0.00	192.08	518.95
1XTL54	Taylor Hall - Misc Repairs & Upg	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTL54	Taylor Hall - Misc Repairs & Upg	71NCS4	NC Permits and Fees	0.00	0.00	0.00
1XTL56	Kendall Hall Levels 3-5 Repurposing	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	10,000.00
1XTL56	Kendall Hall Levels 3-5 Repurposing	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTL56	Kendall Hall Levels 3-5 Repurposing	7404C1	Construction- Primary	0.00	95,109.74	349,015.34
1XTL56	Kendall Hall Levels 3-5 Repurposing	7404C3	Secondary Construction	0.00	4,750.00	4,750.00
1XTL56	Kendall Hall Levels 3-5 Repurposing	7404F1	Furniture and Furnishings	0.00	124,913.95	126,073.84
1XTL56	Kendall Hall Levels 3-5 Repurposing	7404F2	Equipment under Facility Projects	0.00	2,346.24	2,346.24
1XTL56	Kendall Hall Levels 3-5 Repurposing	7404F4	Signage	0.00	0.00	4,727.00
1XTL56	Kendall Hall Levels 3-5 Repurposing	7404P2	AE Design Fee	0.00	0.00	2,503.50
1XTL56	Kendall Hall Levels 3-5 Repurposing	7404P9	Quality Control Inspect & Testing	0.00	550.00	1,100.00
1XTL56	Kendall Hall Levels 3-5 Repurposing	7404S4	Permits and Fees	0.00	0.00	0.00
1XTL56	Kendall Hall Levels 3-5 Repurposing	7404S6	Project Related Supplies	0.00	0.00	0.00
1XTL56	Kendall Hall Levels 3-5 Repurposing	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTL56	Kendall Hall Levels 3-5 Repurposing	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XTL56	Kendall Hall Levels 3-5 Repurposing	76O440	Int All-Campus Constr Support(Chg)	0.00	4,751.90	6,959.60
1XTL58	MacFarlane Greenhouse HVAC Repl	7404C1	Construction- Primary	0.00	0.00	0.00
1XTL58	MacFarlane Greenhouse HVAC Repl	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTL62	Elliott Alumni - Chiller Mods&Upgr	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1XTL62	Elliott Alumni - Chiller Mods&Upgr	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTL62	Elliott Alumni - Chiller Mods&Upgr	7404C1	Construction- Primary	0.00	5,075.00	5,075.00
1XTL62	Elliott Alumni - Chiller Mods&Upgr	7404C3	Secondary Construction	0.00	78.00	78.00
1XTL62	Elliott Alumni - Chiller Mods&Upgr	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XTL62	Elliott Alumni - Chiller Mods&Upgr	7404P2	AE Design Fee	0.00	0.00	0.00
1XTL62	Elliott Alumni - Chiller Mods&Upgr	7404P9	Quality Control Inspect & Testing	0.00	0.00	825.00
1XTL62	Elliott Alumni - Chiller Mods&Upgr	7404S4	Permits and Fees	0.00	0.00	0.00
1XTL62	Elliott Alumni - Chiller Mods&Upgr	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XTL62	Elliott Alumni - Chiller Mods&Upgr	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTL62	Elliott Alumni - Chiller Mods&Upgr	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTL63	Campus Tree Removal	71NCP5	NC Direct Hire Consultants	0.00	0.00	0.00
1XTL64	McLaughlin Hall - Fire Alarm Replac	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1XTL64	McLaughlin Hall - Fire Alarm Replac	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTL64	McLaughlin Hall - Fire Alarm Replac	7404C1	Construction- Primary	0.00	0.00	0.00
1XTL64	McLaughlin Hall - Fire Alarm Replac	7404C3	Secondary Construction	0.00	0.00	0.00
1XTL64	McLaughlin Hall - Fire Alarm Replac	7404P2	AE Design Fee	0.00	0.00	0.00
1XTL64	McLaughlin Hall - Fire Alarm Replac	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	0.00	0.00
1XTL64	McLaughlin Hall - Fire Alarm Replac	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTL68	Hewitt - Fire Alarm Replacement	7404C1	Construction- Primary	0.00	0.00	0.00
1XTL68	Hewitt - Fire Alarm Replacement	7404C3	Secondary Construction	0.00	0.00	0.00
1XTL68	Hewitt - Fire Alarm Replacement	7404P2	AE Design Fee	0.00	0.00	0.00
1XTL68	Hewitt - Fire Alarm Replacement	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTL68	Hewitt - Fire Alarm Replacement	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XTL68	Hewitt - Fire Alarm Replacement	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTL69	Morse Hall Rm 159 and 160 Lab Renov	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1XTL69	Morse Hall Rm 159 and 160 Lab Renov	71NCP4	NC AE Reimbursable Costs	0.00	0.00	0.00
1XTL69	Morse Hall Rm 159 and 160 Lab Renov	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00

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1XTL69	Morse Hall Rm 159 and 160 Lab Renov	7404C1	Construction- Primary	0.00	0.00	0.00
1XTL69	Morse Hall Rm 159 and 160 Lab Renov	7404C3	Secondary Construction	0.00	0.00	0.00
1XTL69	Morse Hall Rm 159 and 160 Lab Renov	7404P2	AE Design Fee	0.00	0.00	0.00
1XTL69	Morse Hall Rm 159 and 160 Lab Renov	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
1XTL69	Morse Hall Rm 159 and 160 Lab Renov	7404S4	Permits and Fees	0.00	0.00	0.00
1XTL69	Morse Hall Rm 159 and 160 Lab Renov	7404S7	Other Costs	0.00	0.00	0.00
1XTL69	Morse Hall Rm 159 and 160 Lab Renov	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTL70	Philbrook - Cafe Equipment Reorg	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTL70	Philbrook - Cafe Equipment Reorg	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1XTL70	Philbrook - Cafe Equipment Reorg	71NCS4	NC Permits and Fees	0.00	0.00	0.00
1XTL70	Philbrook - Cafe Equipment Reorg	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTL71	Rudman Level G Instr Supp Expan	7404C1	Construction- Primary	0.00	0.00	0.00
1XTL71	Rudman Level G Instr Supp Expan	7404C3	Secondary Construction	0.00	0.00	0.00
1XTL71	Rudman Level G Instr Supp Expan	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XTL71	Rudman Level G Instr Supp Expan	7404F4	Signage	0.00	0.00	0.00
1XTL71	Rudman Level G Instr Supp Expan	7404P2	AE Design Fee	0.00	0.00	0.00
1XTL71	Rudman Level G Instr Supp Expan	7404S4	Permits and Fees	0.00	0.00	0.00
1XTL71	Rudman Level G Instr Supp Expan	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XTL71	Rudman Level G Instr Supp Expan	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	0.00	0.00
1XTL71	Rudman Level G Instr Supp Expan	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTL76	Campus Salt Inhibitor Application	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTL81	Nesmith - G16 Flood Restoration	717200	Other Professional Services-General	0.00	0.00	0.00
1XTL84	PCAC -1st fl Music Wing Restoration	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTL84	PCAC -1st fl Music Wing Restoration	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1XTL84	PCAC -1st fl Music Wing Restoration	71NCS5	NC Project Related Moving & Storage	0.00	0.00	0.00
1XTL84	PCAC -1st fl Music Wing Restoration	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTL84	PCAC -1st fl Music Wing Restoration	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XTL85	Morse Hall HVAC Evaluation	7404P2	AE Design Fee	0.00	0.00	0.00
1XTL87	Main St Water Main-NH Hall-Congreve	7404P2	AE Design Fee	0.00	0.00	0.00
1XTL88	Hewitt-Telecom-Rudman Courtyd Study	71NCP1	NC Pre-Design Planning	0.00	0.00	0.00
1XTL89	Dimond - Room 402 Replace Flooring	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1XTL89	Dimond - Room 402 Replace Flooring	7404C1	Construction- Primary	0.00	0.00	0.00
1XTL90	1 Leavitt Lane - Card Access	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTL90	1 Leavitt Lane - Card Access	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTL90	1 Leavitt Lane - Card Access	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XTL90	1 Leavitt Lane - Card Access	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTL93	Mills Hall - Replace Cooling Tower	7404C1	Construction- Primary	0.00	0.00	0.00
1XTL93	Mills Hall - Replace Cooling Tower	7404P2	AE Design Fee	0.00	0.00	0.00
1XTL93	Mills Hall - Replace Cooling Tower	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTL93	Mills Hall - Replace Cooling Tower	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTL94	Rudman Absorber Leak Det-Repairs	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTL95	Horton Hall - G04 Classroom AC	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1XTL95	Horton Hall - G04 Classroom AC	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTL95	Horton Hall - G04 Classroom AC	7404C1	Construction- Primary	0.00	20,414.00	20,414.00
1XTL95	Horton Hall - G04 Classroom AC	7404C3	Secondary Construction	0.00	0.00	0.00
1XTL95	Horton Hall - G04 Classroom AC	7404P2	AE Design Fee	0.00	0.00	0.00
1XTL95	Horton Hall - G04 Classroom AC	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTL95	Horton Hall - G04 Classroom AC	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XTL95	Horton Hall - G04 Classroom AC	7404S7	Other Costs	0.00	0.00	0.00
1XTL95	Horton Hall - G04 Classroom AC	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTL95	Horton Hall - G04 Classroom AC	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTL96	Forest Park Decommissioning	71NCC1	NC Construction- Primary	0.00	24,152.96	24,152.96
1XTL96	Forest Park Decommissioning	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1XTL96	Forest Park Decommissioning	71NCC5	NC Abatement of Hazardous Materials	0.00	22,124.30	22,124.30
1XTL96	Forest Park Decommissioning	71NCC8	NC Landscaping	0.00	0.00	0.00
1XTL96	Forest Park Decommissioning	71NCP2	NC AE Design Fee	0.00	0.00	0.00
1XTL96	Forest Park Decommissioning	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTL96	Forest Park Decommissioning	71NCP9	NC Quality Control Inspect & Testin	0.00	0.00	0.00
1XTL96	Forest Park Decommissioning	71NCS4	NC Permits and Fees	0.00	0.00	0.00
1XTL96	Forest Park Decommissioning	71NCS5	NC Project Related Moving & Storage	0.00	0.00	0.00
1XTL96	Forest Park Decommissioning	71NCS7	NC Other Costs	0.00	0.00	0.00
1XTL96	Forest Park Decommissioning	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	0.00	0.00
1XTL96	Forest Park Decommissioning	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTL97	Murkland Hall - Misc Repairs & Upgr	71NCC1	NC Construction- Primary	0.00	0.00	0.00

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1XTL98	Taylor Hall - Drainage Installation	7404C1	Construction- Primary	0.00	0.00	0.00
1XTL98	Taylor Hall - Drainage Installation	7404P2	AE Design Fee	0.00	0.00	0.00
1XTM00	Whittemore - Drainage Swales Recons	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTM00	Whittemore - Drainage Swales Recons	7404C1	Construction- Primary	0.00	0.00	0.00
1XTM00	Whittemore - Drainage Swales Recons	7404P2	AE Design Fee	0.00	0.00	0.00
1XTM01	Field House - Repave West Parking	7404P2	AE Design Fee	0.00	0.00	0.00
1XTM01	Field House - Repave West Parking	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
1XTM02	Parking Lot E1 Repaving	7404C1	Construction- Primary	0.00	0.00	0.00
1XTM02	Parking Lot E1 Repaving	7404C3	Secondary Construction	0.00	0.00	0.00
1XTM02	Parking Lot E1 Repaving	7404P2	AE Design Fee	0.00	0.00	0.00
1XTM03	NH Hall - Rm 300ZPA Mezzanine Mods	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTM03	NH Hall - Rm 300ZPA Mezzanine Mods	71NCP2	NC AE Design Fee	0.00	0.00	0.00
1XTM04	PCAC - Drainage Installation	7404C1	Construction- Primary	0.00	0.00	0.00
1XTM04	PCAC - Drainage Installation	7404P2	AE Design Fee	0.00	0.00	0.00
1XTM05	Main St - Crosswalk Design & Coring	71NCP2	NC AE Design Fee	0.00	0.00	0.00
1XTM06	EAC - Patio Egress Stair	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTM06	EAC - Patio Egress Stair	71NCP1	NC Pre-Design Planning	0.00	0.00	0.00
1XTM07	PCAC - Update Life Safety Report	71NCP1	NC Pre-Design Planning	0.00	0.00	0.00
1XTM08	Holloway Conf Area Carpeting Repl	7404P2	AE Design Fee	0.00	0.00	0.00
1XTM08	Holloway Conf Area Carpeting Repl	7404S4	Permits and Fees	0.00	0.00	0.00
1XTM09	Utility Distr Realign Sub Station 1	71NCC3	NC Secondary Construction	0.00	16,250.00	16,250.00
1XTM09	Utility Distr Realign Sub Station 1	7404C1	Construction- Primary	0.00	0.00	0.00
1XTM09	Utility Distr Realign Sub Station 1	7404C3	Secondary Construction	0.00	0.00	0.00
1XTM09	Utility Distr Realign Sub Station 1	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTM10	Stoke Hall - Card Access	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTM10	Stoke Hall - Card Access	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTM11	Campus Steam Trap Monitoring System	71NCF2	NC Equipment under Facility Project	0.00	0.00	0.00
1XTM12	MUB - Strafford Rm Exterior Egress	7404C1	Construction- Primary	0.00	0.00	0.00
1XTM12	MUB - Strafford Rm Exterior Egress	7404P2	AE Design Fee	0.00	0.00	0.00
1XTM12	MUB - Strafford Rm Exterior Egress	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTM13	Campus Dual-Temp Interconnection	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1XTM13	Campus Dual-Temp Interconnection	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTM13	Campus Dual-Temp Interconnection	7404C1	Construction- Primary	36,425.75	1,053,599.37	2,195,040.90
1XTM13	Campus Dual-Temp Interconnection	7404C3	Secondary Construction	0.00	21,591.64	41,290.71
1XTM13	Campus Dual-Temp Interconnection	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XTM13	Campus Dual-Temp Interconnection	7404P2	AE Design Fee	737.20	43,575.00	82,212.00
1XTM13	Campus Dual-Temp Interconnection	7404P9	Quality Control Inspect & Testing	3,455.00	74,026.28	99,558.66
1XTM13	Campus Dual-Temp Interconnection	7404S4	Permits and Fees	0.00	100.00	150.00
1XTM13	Campus Dual-Temp Interconnection	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTM13	Campus Dual-Temp Interconnection	76O184	Int Alloc-Telecom SLA/Projects(Chg)	2,252.60	0.00	0.00
1XTM13	Campus Dual-Temp Interconnection	76O440	Int All-Campus Constr Support(Chg)	0.00	999.50	2,089.60
1XTM14	Elliott Alumni - Rm 102 Renovation	7404C1	Construction- Primary	0.00	0.00	0.00
1XTM14	Elliott Alumni - Rm 102 Renovation	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XTM14	Elliott Alumni - Rm 102 Renovation	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	0.00	0.00
1XTM16	District System Heat Exch Cleaning	7404C1	Construction- Primary	0.00	0.00	0.00
1XTM16	District System Heat Exch Cleaning	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTM17	Morrill - Drainage Installation	7404P2	AE Design Fee	0.00	0.00	0.00
1XTM20	121 Tech Dr - Fume Hood SW101	7404P2	AE Design Fee	0.00	0.00	0.00
1XTM20	121 Tech Dr - Fume Hood SW101	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTM21	Wildcatessen Courtyard Reconstr	7404C1	Construction- Primary	0.00	0.00	0.00
1XTM21	Wildcatessen Courtyard Reconstr	7404P2	AE Design Fee	0.00	0.00	0.00
1XTM22	Fish Hatchery - Misc Repairs & Upgr	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTM23	T-Hall Finance and Planning Offices	7404C1	Construction- Primary	0.00	0.00	0.00
1XTM23	T-Hall Finance and Planning Offices	7404C3	Secondary Construction	0.00	0.00	0.00
1XTM23	T-Hall Finance and Planning Offices	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XTM23	T-Hall Finance and Planning Offices	7404P2	AE Design Fee	0.00	0.00	0.00
1XTM23	T-Hall Finance and Planning Offices	7404S4	Permits and Fees	0.00	0.00	0.00
1XTM23	T-Hall Finance and Planning Offices	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTM23	T-Hall Finance and Planning Offices	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XTM23	T-Hall Finance and Planning Offices	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTM24	Mills to Fairchild Repl Condensate	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1XTM24	Mills to Fairchild Repl Condensate	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTM24	Mills to Fairchild Repl Condensate	7404C1	Construction- Primary	0.00	0.00	0.00
1XTM24	Mills to Fairchild Repl Condensate	7404C3	Secondary Construction	0.00	0.00	0.00

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1XTM24	Mills to Fairchild Repl Condensate	7404C8	Landscaping	0.00	0.00	0.00
1XTM24	Mills to Fairchild Repl Condensate	7404P2	AE Design Fee	0.00	0.00	0.00
1XTM24	Mills to Fairchild Repl Condensate	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTM24	Mills to Fairchild Repl Condensate	7404S4	Permits and Fees	0.00	0.00	0.00
1XTM24	Mills to Fairchild Repl Condensate	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTM25	Holloway Retro-Commissioning Repair	7404C1	Construction- Primary	0.00	0.00	0.00
1XTM25	Holloway Retro-Commissioning Repair	7404C3	Secondary Construction	0.00	0.00	0.00
1XTM25	Holloway Retro-Commissioning Repair	7404P2	AE Design Fee	0.00	0.00	0.00
1XTM25	Holloway Retro-Commissioning Repair	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTM25	Holloway Retro-Commissioning Repair	7404S4	Permits and Fees	0.00	0.00	0.00
1XTM25	Holloway Retro-Commissioning Repair	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTM26	Wildcat Stadium - HVAC Repairs	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTM27	10 West Edge - Roof Replacement	7404P1	Pre-Design Planning	0.00	312.00	312.00
1XTM27	10 West Edge - Roof Replacement	7404P2	AE Design Fee	0.00	0.00	0.00
1XTM28	Paul College - Entrance Grate Rep	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTM29	Academic Way Improvements-Mods.	7404P2	AE Design Fee	0.00	0.00	0.00
1XTM30	T-Hall - G01A Testing Center	71NCF2	NC Equipment under Facility Project	0.00	0.00	0.00
1XTM30	T-Hall - G01A Testing Center	7404C1	Construction- Primary	0.00	0.00	0.00
1XTM30	T-Hall - G01A Testing Center	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XTM30	T-Hall - G01A Testing Center	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XTM30	T-Hall - G01A Testing Center	7404F4	Signage	0.00	0.00	0.00
1XTM30	T-Hall - G01A Testing Center	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTM30	T-Hall - G01A Testing Center	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTM31	Utility Distr HVT086 to Handler	7404C1	Construction- Primary	0.00	288,101.86	293,101.86
1XTM31	Utility Distr HVT086 to Handler	7404C3	Secondary Construction	0.00	1,092.00	1,092.00
1XTM31	Utility Distr HVT086 to Handler	7404P2	AE Design Fee	0.00	15,000.00	16,200.00
1XTM31	Utility Distr HVT086 to Handler	7404P7	Site Survey	0.00	0.00	0.00
1XTM31	Utility Distr HVT086 to Handler	7404P9	Quality Control Inspect & Testing	0.00	172.30	172.30
1XTM31	Utility Distr HVT086 to Handler	7404S4	Permits and Fees	0.00	0.00	0.00
1XTM31	Utility Distr HVT086 to Handler	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTM33	Field Hse Football Locker Room II	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1XTM33	Field Hse Football Locker Room II	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTM33	Field Hse Football Locker Room II	7404C1	Construction- Primary	0.00	0.00	0.00
1XTM33	Field Hse Football Locker Room II	7404C3	Secondary Construction	0.00	0.00	0.00
1XTM33	Field Hse Football Locker Room II	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XTM33	Field Hse Football Locker Room II	7404F4	Signage	0.00	115.00	115.00
1XTM33	Field Hse Football Locker Room II	7404P2	AE Design Fee	0.00	0.00	0.00
1XTM33	Field Hse Football Locker Room II	7404S4	Permits and Fees	0.00	0.00	0.00
1XTM33	Field Hse Football Locker Room II	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTM34	O'Kane Road Reconstruction	7404C1	Construction- Primary	0.00	0.00	0.00
1XTM34	O'Kane Road Reconstruction	7404P2	AE Design Fee	0.00	0.00	0.00
1XTM36	Demeritt Hall - Rm 112 Carpet Repl	7404P2	AE Design Fee	0.00	0.00	0.00
1XTM37	Dimond - South Wall Masonry Repoint	7404C1	Construction- Primary	0.00	0.00	0.00
1XTM38	Tennis Court Renovation	7404C1	Construction- Primary	123,750.00	0.00	0.00
1XTM38	Tennis Court Renovation	7404C3	Secondary Construction	0.00	0.00	0.00
1XTM38	Tennis Court Renovation	7404P2	AE Design Fee	825.25	0.00	0.00
1XTM38	Tennis Court Renovation	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
1XTM38	Tennis Court Renovation	7404P9	Quality Control Inspect & Testing	436.16	0.00	0.00
1XTM38	Tennis Court Renovation	7404S4	Permits and Fees	0.00	0.00	0.00
1XTM38	Tennis Court Renovation	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTM39	Field House - 1st Floor AC Install	71NCC5	NC Abatement of Hazardous Materials	0.00	10,847.38	19,867.38
1XTM39	Field House - 1st Floor AC Install	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTM39	Field House - 1st Floor AC Install	7404C1	Construction- Primary	0.00	177,670.25	366,609.51
1XTM39	Field House - 1st Floor AC Install	7404C3	Secondary Construction	0.00	1,405.39	1,483.39
1XTM39	Field House - 1st Floor AC Install	7404P2	AE Design Fee	0.00	0.00	1,500.00
1XTM39	Field House - 1st Floor AC Install	7404P9	Quality Control Inspect & Testing	0.00	6,800.00	7,225.00
1XTM39	Field House - 1st Floor AC Install	7404S4	Permits and Fees	0.00	0.00	0.00
1XTM39	Field House - 1st Floor AC Install	7404U1	General Contingency	0.00	0.00	0.00
1XTM39	Field House - 1st Floor AC Install	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTM39	Field House - 1st Floor AC Install	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XTM39	Field House - 1st Floor AC Install	76O440	Int All-Campus Constr Support(Chg)	0.00	51.80	51.80
1XTM40	Stoke - Business in Practice Renov	7404C1	Construction- Primary	0.00	0.00	0.00
1XTM40	Stoke - Business in Practice Renov	7404C3	Secondary Construction	0.00	0.00	0.00
1XTM40	Stoke - Business in Practice Renov	7404F1	Furniture and Furnishings	0.00	0.00	0.00

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1XTM40	Stoke - Business in Practice Renov	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XTM40	Stoke - Business in Practice Renov	7404F4	Signage	0.00	0.00	0.00
1XTM40	Stoke - Business in Practice Renov	7404F5	Window Treatment	0.00	0.00	0.00
1XTM40	Stoke - Business in Practice Renov	7404S4	Permits and Fees	0.00	0.00	0.00
1XTM40	Stoke - Business in Practice Renov	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XTM40	Stoke - Business in Practice Renov	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTM40	Stoke - Business in Practice Renov	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XTM40	Stoke - Business in Practice Renov	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	0.00	0.00
1XTM40	Stoke - Business in Practice Renov	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTM41	TSAS Campus Master Planning	71NCP1	NC Pre-Design Planning	0.00	0.00	0.00
1XTM42	Hood House - Attic Access Mods	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTM43	T-Hall - Attic and Roof Access Mods	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTM43	T-Hall - Attic and Roof Access Mods	71NCP2	NC AE Design Fee	0.00	0.00	0.00
1XTM43	T-Hall - Attic and Roof Access Mods	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTM44	Field House - Indoor Access Mods	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTM45	Service Bldg Art Dept Spray Booth	7404C1	Construction- Primary	0.00	0.00	0.00
1XTM45	Service Bldg Art Dept Spray Booth	7404C3	Secondary Construction	0.00	0.00	0.00
1XTM45	Service Bldg Art Dept Spray Booth	7404P2	AE Design Fee	0.00	0.00	0.00
1XTM45	Service Bldg Art Dept Spray Booth	7404S4	Permits and Fees	0.00	0.00	0.00
1XTM46	Active Learning Classroom Improv	71NC	Noncapital Construction	0.00	0.00	0.00
1XTM46	Active Learning Classroom Improv	71NCF1	NC Furniture and Furnishings	0.00	0.00	0.00
1XTM46	Active Learning Classroom Improv	71NCF2	NC Equipment under Facility Project	0.00	0.00	0.00
1XTM47	MUB Hillside Stair-West Side	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTM47	MUB Hillside Stair-West Side	7404P2	AE Design Fee	0.00	0.00	0.00
1XTM48	Murkland - COLA BSC Relocation	7404C1	Construction- Primary	0.00	0.00	0.00
1XTM48	Murkland - COLA BSC Relocation	7404C3	Secondary Construction	0.00	0.00	0.00
1XTM48	Murkland - COLA BSC Relocation	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XTM48	Murkland - COLA BSC Relocation	7404F4	Signage	0.00	0.00	0.00
1XTM48	Murkland - COLA BSC Relocation	7404S4	Permits and Fees	0.00	0.00	0.00
1XTM48	Murkland - COLA BSC Relocation	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XTM48	Murkland - COLA BSC Relocation	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTM48	Murkland - COLA BSC Relocation	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XTM48	Murkland - COLA BSC Relocation	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTM49	Dimond - Major Chiller Repairs	71NCF2	NC Equipment under Facility Project	0.00	0.00	0.00
1XTM49	Dimond - Major Chiller Repairs	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XTM50	Adams Tower - New Boiler Install	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1XTM50	Adams Tower - New Boiler Install	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTM50	Adams Tower - New Boiler Install	7404C1	Construction- Primary	0.00	0.00	0.00
1XTM50	Adams Tower - New Boiler Install	7404C3	Secondary Construction	0.00	0.00	0.00
1XTM50	Adams Tower - New Boiler Install	7404F3	Telecommunications Systems	0.00	0.00	0.00
1XTM50	Adams Tower - New Boiler Install	7404P2	AE Design Fee	0.00	0.00	0.00
1XTM50	Adams Tower - New Boiler Install	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
1XTM50	Adams Tower - New Boiler Install	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTM50	Adams Tower - New Boiler Install	7404S4	Permits and Fees	0.00	0.00	0.00
1XTM50	Adams Tower - New Boiler Install	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XTM50	Adams Tower - New Boiler Install	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTM51	T-Hall - Replace Elevator Cylinder	7404C1	Construction- Primary	0.00	0.00	0.00
1XTM51	T-Hall - Replace Elevator Cylinder	7404C3	Secondary Construction	0.00	0.00	0.00
1XTM51	T-Hall - Replace Elevator Cylinder	7404P2	AE Design Fee	0.00	0.00	0.00
1XTM51	T-Hall - Replace Elevator Cylinder	7404S4	Permits and Fees	0.00	0.00	0.00
1XTM51	T-Hall - Replace Elevator Cylinder	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XTM51	T-Hall - Replace Elevator Cylinder	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTM52	MUB - Replace Radiator Heating	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTM52	MUB - Replace Radiator Heating	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1XTM53	Kingsbury - North Wall Repairs	7404C1	Construction- Primary	0.00	0.00	0.00
1XTM53	Kingsbury - North Wall Repairs	7404P2	AE Design Fee	0.00	0.00	0.00
1XTM54	Health Science Facilities Study	71NCP1	NC Pre-Design Planning	0.00	0.00	0.00
1XTM54	Health Science Facilities Study	71NCP4	NC AE Reimbursable Costs	0.00	0.00	0.00
1XTM54	Health Science Facilities Study	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XTM54	Health Science Facilities Study	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
1XTM55	Morse - Elev NHE 1997 and 1998 Upgr	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1XTM55	Morse - Elev NHE 1997 and 1998 Upgr	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTM55	Morse - Elev NHE 1997 and 1998 Upgr	7404C1	Construction- Primary	0.00	0.00	(4,439.00)
1XTM55	Morse - Elev NHE 1997 and 1998 Upgr	7404C3	Secondary Construction	0.00	0.00	0.00

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1XTM55	Morse - Elev NHE 1997 and 1998 Upgr	7404P2	AE Design Fee	0.00	0.00	0.00
1XTM55	Morse - Elev NHE 1997 and 1998 Upgr	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTM56	Morse - Telecom Closet Construction	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTM57	Philbrook Hall - Boiler Replacement	7404C1	Construction- Primary	0.00	2,148.57	2,148.57
1XTM57	Philbrook Hall - Boiler Replacement	7404C3	Secondary Construction	0.00	0.00	0.00
1XTM57	Philbrook Hall - Boiler Replacement	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XTM57	Philbrook Hall - Boiler Replacement	7404P2	AE Design Fee	0.00	0.00	0.00
1XTM57	Philbrook Hall - Boiler Replacement	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XTM57	Philbrook Hall - Boiler Replacement	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTM57	Philbrook Hall - Boiler Replacement	7404S4	Permits and Fees	0.00	0.00	0.00
1XTM57	Philbrook Hall - Boiler Replacement	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XTM57	Philbrook Hall - Boiler Replacement	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTM58	Co-Gen Plant- Power Factor Correct	7404P2	AE Design Fee	0.00	0.00	0.00
1XTM59	MUB -Granite Square Mailbox Removal	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTM60	Holloway - DD Exhaust and Cooling	7404C1	Construction- Primary	0.00	0.00	0.00
1XTM60	Holloway - DD Exhaust and Cooling	7404C3	Secondary Construction	0.00	0.00	0.00
1XTM60	Holloway - DD Exhaust and Cooling	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTM61	Gables A,B,C - Replace Transformers	7404C1	Construction- Primary	0.00	0.00	0.00
1XTM62	Co-Gen Plant - Heat Exchanger Repl	7404C1	Construction- Primary	0.00	0.00	0.00
1XTM62	Co-Gen Plant - Heat Exchanger Repl	7404P2	AE Design Fee	0.00	0.00	0.00
1XTM63	Zais Hall - Room 101 Flooring Repl	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTM63	Zais Hall - Room 101 Flooring Repl	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1XTM63	Zais Hall - Room 101 Flooring Repl	71NCF4	NC Signage	0.00	0.00	0.00
1XTM63	Zais Hall - Room 101 Flooring Repl	71NCF6	NC Carpeting	0.00	0.00	0.00
1XTM63	Zais Hall - Room 101 Flooring Repl	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTM63	Zais Hall - Room 101 Flooring Repl	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTM64	Chase Ocean Eng - Rm 121 Renovation	7404C1	Construction- Primary	0.00	0.00	0.00
1XTM64	Chase Ocean Eng - Rm 121 Renovation	7404C3	Secondary Construction	0.00	0.00	0.00
1XTM64	Chase Ocean Eng - Rm 121 Renovation	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XTM64	Chase Ocean Eng - Rm 121 Renovation	7404F6	Flooring/Carpeting	0.00	0.00	0.00
1XTM64	Chase Ocean Eng - Rm 121 Renovation	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	0.00	0.00
1XTM64	Chase Ocean Eng - Rm 121 Renovation	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTM65	Campus Envelope and Interior Paint	71NCC1	NC Construction- Primary	1,100.00	0.00	14,600.00
1XTM65	Campus Envelope and Interior Paint	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTM66	Field House - UV Filter Replacement	7404C1	Construction- Primary	0.00	0.00	0.00
1XTM66	Field House - UV Filter Replacement	7404P2	AE Design Fee	0.00	0.00	0.00
1XTM66	Field House - UV Filter Replacement	7404S4	Permits and Fees	0.00	0.00	0.00
1XTM66	Field House - UV Filter Replacement	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTM68	Library Way Utility Tunnel Reconstr	7404C1	Construction- Primary	0.00	0.00	0.00
1XTM68	Library Way Utility Tunnel Reconstr	7404C3	Secondary Construction	0.00	0.00	0.00
1XTM68	Library Way Utility Tunnel Reconstr	7404C6	Temporary Utility Consumption	0.00	0.00	0.00
1XTM68	Library Way Utility Tunnel Reconstr	7404P2	AE Design Fee	0.00	0.00	0.00
1XTM68	Library Way Utility Tunnel Reconstr	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTM68	Library Way Utility Tunnel Reconstr	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTM69	Health & Wellness - 2nd Fl Upgrades	7404F6	Flooring/Carpeting	0.00	0.00	0.00
1XTM69	Health & Wellness - 2nd Fl Upgrades	7404P2	AE Design Fee	0.00	0.00	0.00
1XTM69	Health & Wellness - 2nd Fl Upgrades	7404S7	Other Costs	0.00	0.00	0.00
1XTM69	Health & Wellness - 2nd Fl Upgrades	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTM70	PCAC Rm A203 Art Lab Improv	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTM70	PCAC Rm A203 Art Lab Improv	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1XTM70	PCAC Rm A203 Art Lab Improv	71NCF1	NC Furniture and Furnishings	0.00	0.00	0.00
1XTM70	PCAC Rm A203 Art Lab Improv	71NCF2	NC Equipment under Facility Project	0.00	0.00	0.00
1XTM70	PCAC Rm A203 Art Lab Improv	71NCF6	NC Carpeting	0.00	0.00	0.00
1XTM70	PCAC Rm A203 Art Lab Improv	71NCS7	NC Other Costs	0.00	0.00	0.00
1XTM72	Utility Circuit 11 Conduit Repl	7404C1	Construction- Primary	0.00	0.00	47,500.00
1XTM73	1 Leavitt Ln Upgr Paint and Carpet	7404C1	Construction- Primary	0.00	0.00	0.00
1XTM73	1 Leavitt Ln Upgr Paint and Carpet	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTM74	Huddleston - 307, 308 Carpet Repl	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTM75	Main Street Paving-Catch Basins	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTM75	Main Street Paving-Catch Basins	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1XTM75	Main Street Paving-Catch Basins	7404C3	Secondary Construction	0.00	0.00	0.00
1XTM76	Rudman - Micro Labs Drying Oven	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTM76	Rudman - Micro Labs Drying Oven	71NCS4	NC Permits and Fees	0.00	0.00	0.00
1XTM76	Rudman - Micro Labs Drying Oven	7404C1	Construction- Primary	0.00	0.00	0.00

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1XTM76	Rudman - Micro Labs Drying Oven	7404S4	Permits and Fees	0.00	0.00	0.00
1XTM76	Rudman - Micro Labs Drying Oven	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTM79	NH Hall - Water Infiltration Gnd Fl	71NCP2	NC AE Design Fee	0.00	0.00	0.00
1XTM80	Morrill Hall - Programming Study	71NCP1	NC Pre-Design Planning	0.00	0.00	0.00
1XTM82	6 Leavitt - Electrical Service Repl	7404C1	Construction- Primary	0.00	0.00	0.00
1XTM82	6 Leavitt - Electrical Service Repl	7404C3	Secondary Construction	0.00	0.00	0.00
1XTM82	6 Leavitt - Electrical Service Repl	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTM83	Equine Facilities Planning Study	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XTM85	President's House - Solarium Renov	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1XTM85	President's House - Solarium Renov	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTM85	President's House - Solarium Renov	7404C1	Construction- Primary	0.00	0.00	0.00
1XTM85	President's House - Solarium Renov	7404C3	Secondary Construction	0.00	0.00	0.00
1XTM85	President's House - Solarium Renov	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
1XTM85	President's House - Solarium Renov	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTM86	Dimond - Special Collections Upgr	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTM86	Dimond - Special Collections Upgr	71NCF1	NC Furniture and Furnishings	0.00	0.00	0.00
1XTM86	Dimond - Special Collections Upgr	71NCF2	NC Equipment under Facility Project	0.00	0.00	0.00
1XTM86	Dimond - Special Collections Upgr	71NCS4	NC Permits and Fees	0.00	0.00	0.00
1XTM86	Dimond - Special Collections Upgr	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	0.00	0.00
1XTM86	Dimond - Special Collections Upgr	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTM87	Huddleston Hall - Slate Roof Repair	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTM88	Parsons Hall - SmartStack	71NCP9	NC Quality Control Inspect & Testin	6,800.00	0.00	0.00
1XTM88	Parsons Hall - SmartStack	7404C3	Secondary Construction	0.00	2,185.65	8,903.77
1XTM88	Parsons Hall - SmartStack	7404F2	Equipment under Facility Projects	0.00	1,200.00	25,098.25
1XTM88	Parsons Hall - SmartStack	7404P9	Quality Control Inspect & Testing	0.00	2,000.00	17,700.00
1XTM89	PCAC -Indoor Air Quality Assessment	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTM90	Main St - Crosswalk Replacements	71NCC1	NC Construction- Primary	0.00	0.00	16,020.00
1XTM90	Main St - Crosswalk Replacements	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1XTM90	Main St - Crosswalk Replacements	71NCS7	NC Other Costs	0.00	0.00	405.00
1XTM91	Smith Hall - Exterior Painting	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTM91	Smith Hall - Exterior Painting	7404C1	Construction- Primary	0.00	0.00	0.00
1XTM92	Woodman Barn - Foundation Repair	7404C1	Construction- Primary	0.00	22,187.57	22,187.57
1XTM92	Woodman Barn - Foundation Repair	7404C3	Secondary Construction	0.00	0.00	3,100.00
1XTM92	Woodman Barn - Foundation Repair	7404P2	AE Design Fee	0.00	307.16	307.16
1XTM92	Woodman Barn - Foundation Repair	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTM92	Woodman Barn - Foundation Repair	7404S4	Permits and Fees	0.00	0.00	0.00
1XTM93	Elliott Alumni Center - 1925 Room	7404P2	AE Design Fee	0.00	0.00	0.00
1XTM93	Elliott Alumni Center - 1925 Room	7404S4	Permits and Fees	0.00	0.00	0.00
1XTM94	PCAC-Museum Track Lighting-Recept	7404C1	Construction- Primary	0.00	0.00	0.00
1XTM95	MUB - Granite State Rm Chiller Repl	7404P2	AE Design Fee	0.00	0.00	0.00
1XTM96	Assist Eversource Transmission Line	71NC	Noncapital Construction	0.00	0.00	0.00
1XTM96	Assist Eversource Transmission Line	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTM96	Assist Eversource Transmission Line	71NCC3	NC Secondary Construction	0.00	(1,080.00)	(1,080.00)
1XTM96	Assist Eversource Transmission Line	71NCC8	NC Landscaping	0.00	0.00	1,100.00
1XTM96	Assist Eversource Transmission Line	71NCF4	NC Signage	0.00	0.00	0.00
1XTM96	Assist Eversource Transmission Line	71NCP1	NC Pre-Design Planning	0.00	0.00	0.00
1XTM96	Assist Eversource Transmission Line	71NCP2	NC AE Design Fee	0.00	0.00	0.00
1XTM96	Assist Eversource Transmission Line	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTM96	Assist Eversource Transmission Line	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XTM96	Assist Eversource Transmission Line	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTM98	PCAC Planning	71NCP1	NC Pre-Design Planning	0.00	0.00	0.00
1XTN00	Barton-Cole-Putnam Relocation Costs	71NC	Noncapital Construction	0.00	0.00	0.00
1XTN00	Barton-Cole-Putnam Relocation Costs	71NCF1	NC Furniture and Furnishings	0.00	9,819.26	10,755.63
1XTN00	Barton-Cole-Putnam Relocation Costs	71NCF2	NC Equipment under Facility Project	0.00	0.00	0.00
1XTN00	Barton-Cole-Putnam Relocation Costs	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTN01	T-Hall - G302 Conference Room	71NCF1	NC Furniture and Furnishings	0.00	0.00	0.00
1XTN01	T-Hall - G302 Conference Room	71NCF2	NC Equipment under Facility Project	0.00	0.00	0.00
1XTN01	T-Hall - G302 Conference Room	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTN02	Service Bldg - Flooring Abatement	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTN02	Service Bldg - Flooring Abatement	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1XTN02	Service Bldg - Flooring Abatement	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTN02	Service Bldg - Flooring Abatement	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTN04	Parsons Hall - Doorway Replacement	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTN04	Parsons Hall - Doorway Replacement	71NCF4	NC Signage	0.00	0.00	0.00

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1XTN04	Parsons Hall - Doorway Replacement	71NCS4	NC Permits and Fees	0.00	0.00	0.00
1XTN04	Parsons Hall - Doorway Replacement	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTN05	Hewitt - Duel Temperature Tie In	7404C1	Construction- Primary	0.00	33,095.00	39,035.00
1XTN05	Hewitt - Duel Temperature Tie In	7404C3	Secondary Construction	0.00	0.00	0.00
1XTN05	Hewitt - Duel Temperature Tie In	7404P9	Quality Control Inspect & Testing	0.00	0.00	375.00
1XTN05	Hewitt - Duel Temperature Tie In	7404S4	Permits and Fees	0.00	0.00	0.00
1XTN06	Field House - Concrete Spalling Rep	7404C1	Construction- Primary	0.00	27,269.34	35,327.50
1XTN06	Field House - Concrete Spalling Rep	7404C3	Secondary Construction	0.00	36,627.00	44,320.75
1XTN06	Field House - Concrete Spalling Rep	7404P2	AE Design Fee	0.00	6,902.50	6,902.50
1XTN06	Field House - Concrete Spalling Rep	7404S4	Permits and Fees	0.00	0.00	0.00
1XTN06	Field House - Concrete Spalling Rep	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTN07	EAC - Patio Stairs to 1st Floor	7404P2	AE Design Fee	0.00	0.00	0.00
1XTN09	Field Hse Relocate Spec Events Pwr	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTN10	Morse Hall - Rm 332 Renovation	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTN10	Morse Hall - Rm 332 Renovation	71NCS4	NC Permits and Fees	0.00	0.00	0.00
1XTN10	Morse Hall - Rm 332 Renovation	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTN12	Wildcat Stadium - Misc Repairs	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTN12	Wildcat Stadium - Misc Repairs	71NCF2	NC Equipment under Facility Project	0.00	0.00	0.00
1XTN12	Wildcat Stadium - Misc Repairs	71NCS4	NC Permits and Fees	0.00	0.00	0.00
1XTN12	Wildcat Stadium - Misc Repairs	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTN13	Utility Distr New Sub Station 4	7404C1	Construction- Primary	0.00	0.00	0.00
1XTN13	Utility Distr New Sub Station 4	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
1XTN14	Utility Distr Upgrade Sub Station 2	71NCC3	NC Secondary Construction	0.00	16,250.00	16,250.00
1XTN14	Utility Distr Upgrade Sub Station 2	7404C1	Construction- Primary	0.00	0.00	0.00
1XTN15	Utility Distr Cir 5&6 Riser Poles	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTN15	Utility Distr Cir 5&6 Riser Poles	7404C1	Construction- Primary	0.00	0.00	0.00
1XTN16	Williamson & Christensen SecCameras	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTN16	Williamson & Christensen SecCameras	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTN16	Williamson & Christensen SecCameras	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XTN17	Hewitt Hall Parking Lot Repaving	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTN17	Hewitt Hall Parking Lot Repaving	7404C1	Construction- Primary	0.00	0.00	0.00
1XTN19	Whittemore Ice and Arena Renov	71NCF4	NC Signage	0.00	0.00	0.00
1XTN19	Whittemore Ice and Arena Renov	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTN19	Whittemore Ice and Arena Renov	71NCS5	NC Project Related Moving & Storage	0.00	0.00	0.00
1XTN19	Whittemore Ice and Arena Renov	7404C1	Construction- Primary	0.00	0.00	0.00
1XTN19	Whittemore Ice and Arena Renov	7404C3	Secondary Construction	0.00	0.00	0.00
1XTN19	Whittemore Ice and Arena Renov	7404C8	Landscaping	0.00	0.00	0.00
1XTN19	Whittemore Ice and Arena Renov	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
1XTN19	Whittemore Ice and Arena Renov	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTN19	Whittemore Ice and Arena Renov	7404S4	Permits and Fees	0.00	0.00	0.00
1XTN19	Whittemore Ice and Arena Renov	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XTN19	Whittemore Ice and Arena Renov	7404S7	Other Costs	0.00	0.00	0.00
1XTN19	Whittemore Ice and Arena Renov	7404U1	General Contingency	0.00	0.00	0.00
1XTN19	Whittemore Ice and Arena Renov	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XTN19	Whittemore Ice and Arena Renov	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTN20	PCAC -218 and 223 Fixed Seating Rep	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTN21	MUB Office Multi-Cultural Students	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1XTN21	MUB Office Multi-Cultural Students	71NCF1	NC Furniture and Furnishings	0.00	475.10	475.10
1XTN21	MUB Office Multi-Cultural Students	7404C1	Construction- Primary	0.00	0.00	0.00
1XTN21	MUB Office Multi-Cultural Students	7404C3	Secondary Construction	0.00	0.00	0.00
1XTN21	MUB Office Multi-Cultural Students	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XTN21	MUB Office Multi-Cultural Students	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XTN21	MUB Office Multi-Cultural Students	7404F4	Signage	0.00	1,895.00	1,895.00
1XTN21	MUB Office Multi-Cultural Students	7404P2	AE Design Fee	0.00	0.00	0.00
1XTN21	MUB Office Multi-Cultural Students	7404S4	Permits and Fees	0.00	0.00	0.00
1XTN21	MUB Office Multi-Cultural Students	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XTN21	MUB Office Multi-Cultural Students	7404U1	General Contingency	0.00	0.00	0.00
1XTN21	MUB Office Multi-Cultural Students	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTN21	MUB Office Multi-Cultural Students	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XTN21	MUB Office Multi-Cultural Students	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	0.00	0.00
1XTN21	MUB Office Multi-Cultural Students	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	48.79
1XTN22	Dimond - Rm 421 Minor Renovations	7404C1	Construction- Primary	0.00	0.00	0.00
1XTN22	Dimond - Rm 421 Minor Renovations	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XTN22	Dimond - Rm 421 Minor Renovations	7404F2	Equipment under Facility Projects	0.00	15,616.97	15,616.97

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1XTN22	Dimond - Rm 421 Minor Renovations	7404F6	Flooring/Carpeting	0.00	0.00	0.00
1XTN22	Dimond - Rm 421 Minor Renovations	7404S4	Permits and Fees	0.00	0.00	0.00
1XTN22	Dimond - Rm 421 Minor Renovations	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XTN22	Dimond - Rm 421 Minor Renovations	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	0.00	0.00
1XTN22	Dimond - Rm 421 Minor Renovations	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTN23	Barton-Cole Assessment & Repairs	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTN23	Barton-Cole Assessment & Repairs	71NCP1	NC Pre-Design Planning	0.00	0.00	0.00
1XTN24	Zais - Water Infiltration Design	71NCP2	NC AE Design Fee	0.00	0.00	0.00
1XTN25	Keener Dairy - Standby Generator	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTN25	Keener Dairy - Standby Generator	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1XTN26	Rudman AHU-4 Assessment & Repair	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTN26	Rudman AHU-4 Assessment & Repair	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1XTN26	Rudman AHU-4 Assessment & Repair	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1XTN26	Rudman AHU-4 Assessment & Repair	71NCP2	NC AE Design Fee	0.00	0.00	0.00
1XTN26	Rudman AHU-4 Assessment & Repair	7404C1	Construction- Primary	0.00	0.00	0.00
1XTN26	Rudman AHU-4 Assessment & Repair	7404C3	Secondary Construction	0.00	0.00	0.00
1XTN26	Rudman AHU-4 Assessment & Repair	7404P2	AE Design Fee	0.00	0.00	0.00
1XTN26	Rudman AHU-4 Assessment & Repair	7404P9	Quality Control Inspect & Testing	0.00	0.00	5,022.27
1XTN26	Rudman AHU-4 Assessment & Repair	7404S4	Permits and Fees	0.00	0.00	0.00
1XTN26	Rudman AHU-4 Assessment & Repair	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTN27	Handler Hall - Replace PVI HW Tanks	7404C1	Construction- Primary	173,700.00	602,772.75	693,427.77
1XTN27	Handler Hall - Replace PVI HW Tanks	7404C3	Secondary Construction	0.00	0.00	0.00
1XTN27	Handler Hall - Replace PVI HW Tanks	7404P2	AE Design Fee	0.00	5,016.00	32,391.00
1XTN27	Handler Hall - Replace PVI HW Tanks	7404P5	Direct Hire Consultants	1,200.00	0.00	0.00
1XTN27	Handler Hall - Replace PVI HW Tanks	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTN27	Handler Hall - Replace PVI HW Tanks	7404S4	Permits and Fees	0.00	0.00	50.00
1XTN27	Handler Hall - Replace PVI HW Tanks	76O440	Int All-Campus Constr Support(Chg)	0.00	2,418.60	2,418.60
1XTN28	Service Bldg - Storm Water Design	7404P2	AE Design Fee	0.00	0.00	0.00
1XTN29	Morse Hall - Replace Transformer	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTN29	Morse Hall - Replace Transformer	7404C1	Construction- Primary	0.00	0.00	0.00
1XTN29	Morse Hall - Replace Transformer	76O4NC	Int All-Campus Constr Suppt NC	0.00	0.00	0.00
1XTN30	McLaughlin - Replace exterior stair	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1XTN30	McLaughlin - Replace exterior stair	7404C1	Construction- Primary	0.00	0.00	0.00
1XTN30	McLaughlin - Replace exterior stair	7404C3	Secondary Construction	0.00	0.00	0.00
1XTN30	McLaughlin - Replace exterior stair	7404P2	AE Design Fee	0.00	0.00	0.00
1XTN30	McLaughlin - Replace exterior stair	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTN31	Williamson Hall - Roof Replacement	7404P2	AE Design Fee	0.00	0.00	0.00
1XTN32	121 Tech Dr - Misc Repairs & Upgr	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTN32	121 Tech Dr - Misc Repairs & Upgr	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTN32	121 Tech Dr - Misc Repairs & Upgr	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1XTN33	Congreve - Install Door Operator	71NCC1	NC Construction- Primary	0.00	0.00	4,750.22
1XTN33	Congreve - Install Door Operator	71NCS4	NC Permits and Fees	0.00	50.00	50.00
1XTN34	Rudman Hall - AHU 3 Replacement	7404C1	Construction- Primary	0.00	6,584.02	206,022.02
1XTN34	Rudman Hall - AHU 3 Replacement	7404C3	Secondary Construction	0.00	0.00	1,806.28
1XTN34	Rudman Hall - AHU 3 Replacement	7404P2	AE Design Fee	0.00	0.00	4,350.00
1XTN34	Rudman Hall - AHU 3 Replacement	7404S4	Permits and Fees	0.00	50.00	50.00
1XTN34	Rudman Hall - AHU 3 Replacement	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	439.01
1XTN35	Thermal Energy Storage Tank	7404P1	Pre-Design Planning	0.00	0.00	1,745.00
1XTN37	Christensen Hall A-Tower Roof Repl	7404P2	AE Design Fee	0.00	0.00	0.00
1XTN39	Rudman - Modular ABSL-2 Cleanroom	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTN39	Rudman - Modular ABSL-2 Cleanroom	71NCS4	NC Permits and Fees	0.00	0.00	0.00
1XTN40	Nesmith Hall - Warranty Carpet Repl	71NCF6	NC Carpeting	0.00	0.00	0.00
1XTN40	Nesmith Hall - Warranty Carpet Repl	71NCS5	NC Project Related Moving & Storage	0.00	0.00	0.00
1XTN40	Nesmith Hall - Warranty Carpet Repl	76O4NC	Int All-Campus Constr Suppt NC	0.00	0.00	0.00
1XTN41	Field House - Pool Chemical Storage	7404P2	AE Design Fee	0.00	7,000.00	7,000.00
1XTN42	T-Hall - Testing Center - Phase 2	71NCF1	NC Furniture and Furnishings	0.00	0.00	0.00
1XTN42	T-Hall - Testing Center - Phase 2	71NCS4	NC Permits and Fees	50.00	0.00	0.00
1XTN42	T-Hall - Testing Center - Phase 2	7404	Construction	0.00	0.00	0.00
1XTN42	T-Hall - Testing Center - Phase 2	7404C1	Construction- Primary	22,764.10	0.00	0.00
1XTN42	T-Hall - Testing Center - Phase 2	7404C3	Secondary Construction	78.00	0.00	0.00
1XTN42	T-Hall - Testing Center - Phase 2	7404F3	Telecommunications Systems	3,867.50	0.00	0.00
1XTN42	T-Hall - Testing Center - Phase 2	7404P2	AE Design Fee	4,337.50	0.00	6,547.50
1XTN43	Lord Hall- Fire Alarm Replacement	7404P2	AE Design Fee	0.00	0.00	0.00
1XTN44	Kingsbury - Retro-Commissioning	7404C3	Secondary Construction	0.00	0.00	671.73

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1XTN44	Kingsbury - Retro-Commissioning	7404P9	Quality Control Inspect & Testing	2,289.00	0.00	63,219.69
1XTN45	Pettee - Drainage Repa & Stair Demo	7404C1	Construction- Primary	0.00	81,240.00	81,240.00
1XTN45	Pettee - Drainage Repa & Stair Demo	7404P2	AE Design Fee	0.00	5,705.00	7,100.00
1XTN48	Holloway - Front Stairs Repairs	71NCP2	NC AE Design Fee	0.00	0.00	(6,640.00)
1XTN48	Holloway - Front Stairs Repairs	7404P2	AE Design Fee	0.00	0.00	6,640.00
1XTN49	MUB Bookstore Water Infiltration Re	71NCC1	NC Construction- Primary	0.00	16,346.00	16,346.00
1XTN49	MUB Bookstore Water Infiltration Re	71NCP2	NC AE Design Fee	0.00	0.00	0.00
1XTN50	Dimond Library Planning Effort	71NCP1	NC Pre-Design Planning	0.00	915.00	915.00
1XTN50	Dimond Library Planning Effort	76O4NC	Int All-Campus Constr Suppt NC	0.00	0.00	0.00
1XTN51	Barton - 2nd Floor Reno for Labs	71NCC3	NC Secondary Construction	208.00	0.00	0.00
1XTN51	Barton - 2nd Floor Reno for Labs	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1XTN51	Barton - 2nd Floor Reno for Labs	71NCF1	NC Furniture and Furnishings	1,087.77	0.00	0.00
1XTN51	Barton - 2nd Floor Reno for Labs	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTN51	Barton - 2nd Floor Reno for Labs	7404	Construction	0.00	0.00	0.00
1XTN51	Barton - 2nd Floor Reno for Labs	7404C1	Construction- Primary	0.00	0.00	0.00
1XTN51	Barton - 2nd Floor Reno for Labs	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XTN51	Barton - 2nd Floor Reno for Labs	7404F4	Signage	0.00	0.00	0.00
1XTN51	Barton - 2nd Floor Reno for Labs	7404P2	AE Design Fee	14,134.00	0.00	69,096.00
1XTN51	Barton - 2nd Floor Reno for Labs	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTN51	Barton - 2nd Floor Reno for Labs	7404S4	Permits and Fees	624.80	0.00	0.00
1XTN51	Barton - 2nd Floor Reno for Labs	7404S6	Project Related Supplies	2,257.80	0.00	0.00
1XTN51	Barton - 2nd Floor Reno for Labs	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	0.00	0.00
1XTN51	Barton - 2nd Floor Reno for Labs	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTN52	Cole Hall - Instructional Space Imp	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	14,450.00
1XTN52	Cole Hall - Instructional Space Imp	71NCF1	NC Furniture and Furnishings	0.00	38,316.67	65,119.76
1XTN52	Cole Hall - Instructional Space Imp	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	1,769.00
1XTN52	Cole Hall - Instructional Space Imp	7404C1	Construction- Primary	0.00	20,718.50	129,557.75
1XTN52	Cole Hall - Instructional Space Imp	7404C3	Secondary Construction	0.00	12,500.00	72,879.00
1XTN52	Cole Hall - Instructional Space Imp	7404F6	Flooring/Carpeting	0.00	0.00	15,343.91
1XTN52	Cole Hall - Instructional Space Imp	7404P2	AE Design Fee	0.00	1,111.09	3,356.01
1XTN52	Cole Hall - Instructional Space Imp	7404P9	Quality Control Inspect & Testing	0.00	0.00	511.36
1XTN52	Cole Hall - Instructional Space Imp	7404S4	Permits and Fees	0.00	0.00	75.00
1XTN52	Cole Hall - Instructional Space Imp	76O440	Int All-Campus Constr Support(Chg)	0.00	851.60	3,719.39
1XTN53	Taylor - Flat and Shingle Roof Repl	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTN53	Taylor - Flat and Shingle Roof Repl	7404C1	Construction- Primary	0.00	176,112.00	195,680.00
1XTN53	Taylor - Flat and Shingle Roof Repl	7404P2	AE Design Fee	0.00	0.00	6,313.00
1XTN53	Taylor - Flat and Shingle Roof Repl	7404S4	Permits and Fees	0.00	0.00	0.00
1XTN54	McLaughlin - Abatement and Carpet	7404P2	AE Design Fee	0.00	0.00	0.00
1XTN55	McLaughlin - Sprinkler Location	71NCP2	NC AE Design Fee	0.00	0.00	0.00
1XTN56	Morse - Former Clean Rm Renovation	7404	Construction	0.00	0.00	0.00
1XTN56	Morse - Former Clean Rm Renovation	7404C1	Construction- Primary	0.00	0.00	0.00
1XTN56	Morse - Former Clean Rm Renovation	7404P2	AE Design Fee	0.00	0.00	26,500.00
1XTN56	Morse - Former Clean Rm Renovation	7404S4	Permits and Fees	161.25	0.00	0.00
1XTN57	NEC Stair STR0079 Reconstruction	7404P2	AE Design Fee	0.00	0.00	0.00
1XTN58	College Road - Extend Sidewalk	7404C1	Construction- Primary	0.00	0.00	0.00
1XTN58	College Road - Extend Sidewalk	7404P2	AE Design Fee	0.00	0.00	0.00
1XTN59	McDaniel Drive - Extend Sidewalk	7404C1	Construction- Primary	0.00	0.00	0.00
1XTN59	McDaniel Drive - Extend Sidewalk	7404P2	AE Design Fee	0.00	0.00	0.00
1XTN60	PCAC - Music Wing Elevator	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTN60	PCAC - Music Wing Elevator	7404C1	Construction- Primary	0.00	0.00	0.00
1XTN60	PCAC - Music Wing Elevator	7404C3	Secondary Construction	0.00	0.00	0.00
1XTN60	PCAC - Music Wing Elevator	7404P2	AE Design Fee	0.00	0.00	0.00
1XTN60	PCAC - Music Wing Elevator	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTN60	PCAC - Music Wing Elevator	7404S4	Permits and Fees	0.00	0.00	0.00
1XTN61	EAC- Renovate Restrooms 109 & 111	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1XTN61	EAC- Renovate Restrooms 109 & 111	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTN61	EAC- Renovate Restrooms 109 & 111	7404C1	Construction- Primary	0.00	0.00	0.00
1XTN61	EAC- Renovate Restrooms 109 & 111	7404C3	Secondary Construction	0.00	0.00	0.00
1XTN61	EAC- Renovate Restrooms 109 & 111	7404F4	Signage	0.00	0.00	0.00
1XTN61	EAC- Renovate Restrooms 109 & 111	7404P2	AE Design Fee	0.00	0.00	0.00
1XTN61	EAC- Renovate Restrooms 109 & 111	7404S4	Permits and Fees	0.00	0.00	0.00
1XTN62	Stoke Hall - Lobby Renovation	71NCP2	NC AE Design Fee	0.00	0.00	0.00
1XTN63	CSDC - Playground Repairs	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTN63	CSDC - Playground Repairs	71NCP1	NC Pre-Design Planning	0.00	0.00	0.00

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1XTN63	CSDC - Playground Repairs	71NCP2	NC AE Design Fee	0.00	0.00	(4,610.00)
1XTN63	CSDC - Playground Repairs	7404C1	Construction- Primary	10,240.00	47,418.00	68,570.65
1XTN63	CSDC - Playground Repairs	7404P2	AE Design Fee	0.00	0.00	5,650.33
1XTN64	Morse - Emergency Eyewash Install	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTN64	Morse - Emergency Eyewash Install	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTN64	Morse - Emergency Eyewash Install	71NCS4	NC Permits and Fees	0.00	0.00	0.00
1XTN65	CHP Siemens Turbine Generator Repl	7404C1	Construction- Primary	0.00	0.00	0.00
1XTN65	CHP Siemens Turbine Generator Repl	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XTN66	Kingsbury - Bathroom Repair and Upg	7404P2	AE Design Fee	0.00	0.00	0.00
1XTN67	Chase Ocean - Rm S210 HVAC Repair	7404P2	AE Design Fee	0.00	2,380.00	4,760.00
1XTN69	Holloway - Euro Kitchen Gasline Upg	7404C1	Construction- Primary	0.00	0.00	0.00
1XTN69	Holloway - Euro Kitchen Gasline Upg	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTN69	Holloway - Euro Kitchen Gasline Upg	7404S4	Permits and Fees	0.00	0.00	0.00
1XTN69	Holloway - Euro Kitchen Gasline Upg	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTN70	PCAC - High Voltage Electrical Serv	7404C1	Construction- Primary	0.00	0.00	86,476.48
1XTN70	PCAC - High Voltage Electrical Serv	7404C3	Secondary Construction	0.00	48,950.00	172,688.23
1XTN70	PCAC - High Voltage Electrical Serv	7404P2	AE Design Fee	0.00	0.00	0.00
1XTN70	PCAC - High Voltage Electrical Serv	7404S4	Permits and Fees	0.00	0.00	0.00
1XTN71	Woodsides - Air Handler Replacement	7404P2	AE Design Fee	0.00	0.00	0.00
1XTN72	Woodsides - Drainage Improvement	7404P2	AE Design Fee	0.00	0.00	0.00
1XTN73	Indoor Pool Electrical Service Repl	7404P2	AE Design Fee	0.00	0.00	0.00
1XTN75	Stoke Hall - Lounge Updates	7404P2	AE Design Fee	0.00	0.00	0.00
1XTN78	Kingsbury Hall - Career Services	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	906.46
1XTN78	Kingsbury Hall - Career Services	715015	Non-Cap Equip-Printer	0.00	0.00	596.17
1XTN78	Kingsbury Hall - Career Services	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTN78	Kingsbury Hall - Career Services	7404C1	Construction- Primary	0.00	56,712.89	154,263.12
1XTN78	Kingsbury Hall - Career Services	7404C3	Secondary Construction	0.00	156.00	858.00
1XTN78	Kingsbury Hall - Career Services	7404F1	Furniture and Furnishings	0.00	30,408.87	31,695.19
1XTN78	Kingsbury Hall - Career Services	7404F2	Equipment under Facility Projects	0.00	0.00	29,740.49
1XTN78	Kingsbury Hall - Career Services	7404F4	Signage	0.00	0.00	1,543.00
1XTN78	Kingsbury Hall - Career Services	7404P2	AE Design Fee	0.00	13,375.00	15,250.00
1XTN78	Kingsbury Hall - Career Services	7404S4	Permits and Fees	0.00	0.00	0.00
1XTN78	Kingsbury Hall - Career Services	7404S7	Other Costs	0.00	0.00	356.85
1XTN78	Kingsbury Hall - Career Services	76O440	Int All-Campus Constr Support(Chg)	0.00	142.20	183.25
1XTN80	Dimond - Interior Heating Distr	7404C1	Construction- Primary	0.00	1,000.00	1,448.00
1XTN80	Dimond - Interior Heating Distr	7404P2	AE Design Fee	0.00	5,415.00	44,340.00
1XTN81	Presidents Hse -Replace Garage Roof	71NCP2	NC AE Design Fee	0.00	0.00	0.00
1XTN81	Presidents Hse -Replace Garage Roof	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTN83	Field Hse - Outdoor Deck-Roof Repla	7404P2	AE Design Fee	0.00	7,848.00	55,808.00
1XTN84	HSI - CHHS Modular Building	711100	Supplies-General	3,906.25	0.00	0.00
1XTN84	HSI - CHHS Modular Building	711101	Supplies - Admin & Office	1,442.23	0.00	0.00
1XTN84	HSI - CHHS Modular Building	711124	Supplies-Instructional & Program	18,514.49	0.00	0.00
1XTN84	HSI - CHHS Modular Building	715000	Non-Cap Equip-General	62.00	0.00	0.00
1XTN84	HSI - CHHS Modular Building	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1XTN84	HSI - CHHS Modular Building	715010	Non-Cap Equip-Furniture & Fixtures	2,890.03	0.00	0.00
1XTN84	HSI - CHHS Modular Building	717200	Other Professional Services-General	398.50	0.00	0.00
1XTN84	HSI - CHHS Modular Building	71NCF1	NC Furniture and Furnishings	907.28	0.00	0.00
1XTN84	HSI - CHHS Modular Building	71NCP9	NC Quality Control Inspect & Testin	0.00	0.00	0.00
1XTN84	HSI - CHHS Modular Building	740000	Cap Equipment	179,467.80	0.00	0.00
1XTN84	HSI - CHHS Modular Building	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
1XTN84	HSI - CHHS Modular Building	7404C1	Construction- Primary	1,019,239.96	0.00	4,359,215.69
1XTN84	HSI - CHHS Modular Building	7404C3	Secondary Construction	0.00	0.00	0.00
1XTN84	HSI - CHHS Modular Building	7404C8	Landscaping	0.00	0.00	0.00
1XTN84	HSI - CHHS Modular Building	7404F1	Furniture and Furnishings	93,649.35	0.00	0.00
1XTN84	HSI - CHHS Modular Building	7404F2	Equipment under Facility Projects	13,078.00	0.00	0.00
1XTN84	HSI - CHHS Modular Building	7404F4	Signage	0.00	0.00	0.00
1XTN84	HSI - CHHS Modular Building	7404P2	AE Design Fee	0.00	10,400.00	10,400.00
1XTN84	HSI - CHHS Modular Building	7404P5	Direct Hire Consultants	0.00	0.00	1,702.50
1XTN84	HSI - CHHS Modular Building	7404P7	Site Survey	0.00	0.00	0.00
1XTN84	HSI - CHHS Modular Building	7404P8	Geotechnical Consultant Services	749.65	11,533.08	17,432.08
1XTN84	HSI - CHHS Modular Building	7404P9	Quality Control Inspect & Testing	0.00	0.00	11,047.80
1XTN84	HSI - CHHS Modular Building	7404S4	Permits and Fees	0.00	6,005.10	103,030.59
1XTN84	HSI - CHHS Modular Building	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
1XTN84	HSI - CHHS Modular Building	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	0.00	0.00

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1XTN84	HSI - CHHS Modular Building	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTN84	HSI - CHHS Modular Building	76O441	Int All-Project Admin Fees (Chg)	0.00	0.00	0.00
1XTN85	Morse Hall - Rm 419 New Equipment	7404C1	Construction- Primary	84,017.71	0.00	145,670.35
1XTN85	Morse Hall - Rm 419 New Equipment	7404F2	Equipment under Facility Projects	39,625.00	0.00	0.00
1XTN85	Morse Hall - Rm 419 New Equipment	7404P2	AE Design Fee	0.00	0.00	8,500.00
1XTN85	Morse Hall - Rm 419 New Equipment	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTN85	Morse Hall - Rm 419 New Equipment	7404S4	Permits and Fees	0.00	0.00	0.00
1XTN85	Morse Hall - Rm 419 New Equipment	76O440	Int All-Campus Constr Support(Chg)	0.00	292.27	5,627.02
1XTN86	Philbrook - Bathroom Locker Reno	7404C1	Construction- Primary	0.00	0.00	0.00
1XTN86	Philbrook - Bathroom Locker Reno	7404S4	Permits and Fees	0.00	0.00	0.00
1XTN87	Ritzman - Elec Work to Circuit 12	71NCC1	NC Construction- Primary	0.00	0.00	32,500.00
1XTN88	Whittemore Ctr Fire Alarm Repairs	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTN88	Whittemore Ctr Fire Alarm Repairs	71NCP2	NC AE Design Fee	0.00	3,280.00	5,000.00
1XTN89	Nesmith Renovation Feasibility Stud	71NCP1	NC Pre-Design Planning	0.00	8,918.00	58,604.00
1XTN90	Kingsbury - Misc Repairs & Upgrades	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTN92	McGregor EMS Env. and Int. Repairs	71NCC1	NC Construction- Primary	59,950.50	0.00	67,965.23
1XTN92	McGregor EMS Env. and Int. Repairs	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	2,640.00
1XTN92	McGregor EMS Env. and Int. Repairs	71NCP2	NC AE Design Fee	2,541.30	0.00	8,401.07
1XTN92	McGregor EMS Env. and Int. Repairs	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTN92	McGregor EMS Env. and Int. Repairs	71NCS4	NC Permits and Fees	150.00	0.00	371.10
1XTN92	McGregor EMS Env. and Int. Repairs	71NCU1	NC General Contingency	0.00	0.00	0.00
1XTN92	McGregor EMS Env. and Int. Repairs	7404C1	Construction- Primary	0.00	0.00	0.00
1XTN92	McGregor EMS Env. and Int. Repairs	7404P2	AE Design Fee	1,499.06	0.00	2,500.00
1XTN92	McGregor EMS Env. and Int. Repairs	76O440	Int All-Campus Constr Support(Chg)	78.00	0.00	0.00
1XTN93	Utility Distr 5KV Loop Circ 8 & 10	7404C1	Construction- Primary	0.00	0.00	0.00
1XTN95	Utility 35KV Loop Circuit 11 & 12	7404C1	Construction- Primary	0.00	66,775.00	66,775.00
1XTN96	Utility Conant Hall Transformer Upg	7404C1	Construction- Primary	0.00	32,369.39	108,279.89
1XTN96	Utility Conant Hall Transformer Upg	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	2,873.26
1XTN97	Observatory - Misc Repairs & Upgr	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTN98	CHP-Wtr Plt IT Security Remediation	7404C1	Construction- Primary	0.00	0.00	0.00
1XTN98	CHP-Wtr Plt IT Security Remediation	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XTN98	CHP-Wtr Plt IT Security Remediation	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	0.00	0.00
1XTOMR	Operations &Maintenance R&R Reserve	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XTOMR	Operations &Maintenance R&R Reserve	715026	Non-capital $3,000-$4,999	0.00	0.00	0.00
1XTOMR	Operations &Maintenance R&R Reserve	740000	Cap Equipment	0.00	0.00	0.00
1XTOMR	Operations &Maintenance R&R Reserve	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
1XTOMR	Operations &Maintenance R&R Reserve	740055	Cap Equip- Built in Equipment	0.00	0.00	0.00
1XTOMR	Operations &Maintenance R&R Reserve	76O150	Int All-NonCapEquip (Chg)	0.00	0.00	0.00
1XTP01	SERC Tile and Shower Repairs	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTP02	Putnam Hall - EMS COVID-19 Prep	71NCC1	NC Construction- Primary	0.00	0.00	19,510.00
1XTP02	Putnam Hall - EMS COVID-19 Prep	71NCC3	NC Secondary Construction	342.00	0.00	4,874.40
1XTP02	Putnam Hall - EMS COVID-19 Prep	71NCP1	NC Pre-Design Planning	0.00	0.00	2,227.50
1XTP02	Putnam Hall - EMS COVID-19 Prep	71NCP2	NC AE Design Fee	0.00	0.00	778.00
1XTP02	Putnam Hall - EMS COVID-19 Prep	7404C3	Secondary Construction	(342.00)	0.00	0.00
1XTP02	Putnam Hall - EMS COVID-19 Prep	76O4NC	Int All-Campus Constr Suppt NC	0.00	0.00	0.00
1XTP03	Academic Way-Utility Upgr-Reroute	7404C1	Construction- Primary	88,242.60	604,909.58	746,380.25
1XTP03	Academic Way-Utility Upgr-Reroute	7404C3	Secondary Construction	0.00	0.00	99,665.17
1XTP03	Academic Way-Utility Upgr-Reroute	7404P2	AE Design Fee	0.00	0.00	0.00
1XTP03	Academic Way-Utility Upgr-Reroute	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTP03	Academic Way-Utility Upgr-Reroute	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1XTP03	Academic Way-Utility Upgr-Reroute	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	0.00	0.00
1XTP03	Academic Way-Utility Upgr-Reroute	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTP04	Utility Distr-CHP Line Replacement	7404P2	AE Design Fee	184,793.50	20,000.00	28,000.00
1XTP05	Haaland Hall - PVI Tank Replacement	7404C1	Construction- Primary	56,000.00	79,805.56	80,805.56
1XTP05	Haaland Hall - PVI Tank Replacement	7404S4	Permits and Fees	0.00	0.00	50.00
1XTP05	Haaland Hall - PVI Tank Replacement	76O440	Int All-Campus Constr Support(Chg)	0.00	1,500.92	1,529.32
1XTP07	PCAC - Sprinkler Installation	7404P2	AE Design Fee	0.00	0.00	26,400.00
1XTP08	H&W COVID Testing Instrumentation	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTP08	H&W COVID Testing Instrumentation	71NCP2	NC AE Design Fee	0.00	12,500.00	(2,500.00)
1XTP08	H&W COVID Testing Instrumentation	71NCS4	NC Permits and Fees	0.00	0.00	(50.00)
1XTP08	H&W COVID Testing Instrumentation	7404C1	Construction- Primary	127,698.08	0.00	216,151.12
1XTP08	H&W COVID Testing Instrumentation	7404C3	Secondary Construction	0.00	0.00	260.00
1XTP08	H&W COVID Testing Instrumentation	7404P2	AE Design Fee	0.00	0.00	21,100.00
1XTP08	H&W COVID Testing Instrumentation	7404S4	Permits and Fees	0.00	0.00	100.00

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1XTP08	H&W COVID Testing Instrumentation	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	312.40
1XTP08	H&W COVID Testing Instrumentation	76O4NC	Int All-Campus Constr Suppt NC	0.00	0.00	0.00
1XTP09	Hubbard Hall - Bedroom Doors	71NCC1	NC Construction- Primary	0.00	0.00	41,911.27
1XTP09	Hubbard Hall - Bedroom Doors	71NCF6	NC Carpeting	0.00	0.00	4,648.78
1XTP09	Hubbard Hall - Bedroom Doors	71NCP2	NC AE Design Fee	0.00	0.00	450.00
1XTP09	Hubbard Hall - Bedroom Doors	71NCS4	NC Permits and Fees	0.00	50.00	50.00
1XTP09	Hubbard Hall - Bedroom Doors	71NCS5	NC Project Related Moving & Storage	0.00	0.00	0.00
1XTP09	Hubbard Hall - Bedroom Doors	7404C1	Construction- Primary	0.00	41,911.27	0.00
1XTP09	Hubbard Hall - Bedroom Doors	7404F6	Flooring/Carpeting	0.00	0.00	0.00
1XTP09	Hubbard Hall - Bedroom Doors	7404P2	AE Design Fee	0.00	0.00	(450.00)
1XTP09	Hubbard Hall - Bedroom Doors	76O440	Int All-Campus Constr Support(Chg)	0.00	1,658.75	0.00
1XTP09	Hubbard Hall - Bedroom Doors	76O4NC	Int All-Campus Constr Suppt NC	0.00	0.00	1,658.75
1XTP10	COVID-19 Barriers & Hydration Stat.	716100	Rentals & Leases-General	0.00	0.00	7,402.70
1XTP10	COVID-19 Barriers & Hydration Stat.	71NCC1	NC Construction- Primary	33,206.85	1,832.18	330,837.44
1XTP10	COVID-19 Barriers & Hydration Stat.	71NCC3	NC Secondary Construction	0.00	0.00	3,654.17
1XTP10	COVID-19 Barriers & Hydration Stat.	71NCF1	NC Furniture and Furnishings	1,200.00	311,066.51	459,878.91
1XTP10	COVID-19 Barriers & Hydration Stat.	71NCP2	NC AE Design Fee	0.00	0.00	9,200.00
1XTP10	COVID-19 Barriers & Hydration Stat.	71NCS4	NC Permits and Fees	0.00	750.00	1,100.00
1XTP10	COVID-19 Barriers & Hydration Stat.	7404C1	Construction- Primary	0.00	0.00	0.00
1XTP10	COVID-19 Barriers & Hydration Stat.	76O4NC	Int All-Campus Constr Suppt NC	0.00	26,114.91	27,714.55
1XTP11	Babcock-Adams Twr Electr - COVID	71NCC3	NC Secondary Construction	0.00	1,475.00	1,475.00
1XTP12	Stoke Hall - Gas Code Violations	71NCP2	NC AE Design Fee	3,000.00	2,850.00	2,850.00
1XTP13	H&W COVID Preparations	71NCC1	NC Construction- Primary	0.00	25,337.83	30,542.72
1XTP14	Fairchild Dairy- Metal Roof Repairs	71NCC1	NC Construction- Primary	0.00	0.00	24,974.50
1XTP15	Transportation - Safety Harness Sys	71NCC1	NC Construction- Primary	0.00	0.00	25,031.00
1XTP15	Transportation - Safety Harness Sys	71NCP5	NC Direct Hire Consultants	0.00	0.00	0.00
1XTP15	Transportation - Safety Harness Sys	71NCP9	NC Quality Control Inspect & Testin	0.00	0.00	0.00
1XTP15	Transportation - Safety Harness Sys	71NCS4	NC Permits and Fees	0.00	0.00	0.00
1XTP15	Transportation - Safety Harness Sys	76O4NC	Int All-Campus Constr Suppt NC	0.00	0.00	0.00
1XTP16	High Voltage Monitoring Sensor Inst	71NCC1	NC Construction- Primary	0.00	0.00	8,553.85
1XTP16	High Voltage Monitoring Sensor Inst	71NCF2	NC Equipment under Facility Project	0.00	0.00	0.00
1XTP16	High Voltage Monitoring Sensor Inst	71NCF4	NC Signage	0.00	0.00	479.00
1XTP16	High Voltage Monitoring Sensor Inst	71NCS4	NC Permits and Fees	0.00	550.00	550.00
1XTP17	Holloway Comm Servery Renovation	7404P2	AE Design Fee	0.00	0.00	149,549.00
1XTP17	Holloway Comm Servery Renovation	7404P4	AE Reimbursable Costs	0.00	0.00	451.00
1XTP18	Morse Hall - Stand By Generator	71NCC1	NC Construction- Primary	0.00	0.00	12,615.00
1XTP18	Morse Hall - Stand By Generator	71NCP1	NC Pre-Design Planning	0.00	0.00	19,460.00
1XTP18	Morse Hall - Stand By Generator	7404C3	Secondary Construction	0.00	0.00	0.00
1XTP19	Rudman - Electrical Repairs & Mods	71NCP9	NC Quality Control Inspect & Testin	0.00	0.00	17,000.00
1XTP20	2 Leavitt Ln - Misc Repairs & Upgr	71NCC1	NC Construction- Primary	0.00	0.00	10,689.00
1XTP21	CHP Siemens Turbine Controls Upgr	7404F2	Equipment under Facility Projects	0.00	0.00	108,111.96
1XTP22	Transp Garage - Partial Roof Repl	71NCC1	NC Construction- Primary	0.00	0.00	19,216.00
1XTP23	Kingsbury Compressor Air Dryer Repl	7404C1	Construction- Primary	0.00	0.00	13,900.00
1XTP23	Kingsbury Compressor Air Dryer Repl	7404F2	Equipment under Facility Projects	0.00	0.00	53,615.00
1XTP24	Barton & Cole - Bus Shelter Install	71NCC1	NC Construction- Primary	0.00	0.00	3,300.00
1XTP25	Jackson Lab - Grey Water System Rep	71NCC1	NC Construction- Primary	0.00	0.00	3,494.00
1XTP26	Library - West Elevator Card Swipe	71NCC1	NC Construction- Primary	0.00	0.00	10,549.05
1XTP26	Library - West Elevator Card Swipe	76O4NC	Int All-Campus Constr Suppt NC	0.00	0.00	3,650.00
1XTP27	MUB - 110 Ton Rooftop Chiller	7404P2	AE Design Fee	0.00	0.00	20,100.00
1XTP28	Gregg-RM 337 COVID Testing Lab Expa	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	3,984.79
1XTP28	Gregg-RM 337 COVID Testing Lab Expa	71NCS5	NC Project Related Moving & Storage	0.00	0.00	0.00
1XTP28	Gregg-RM 337 COVID Testing Lab Expa	7404C1	Construction- Primary	0.00	0.00	268,362.67
1XTP28	Gregg-RM 337 COVID Testing Lab Expa	7404P2	AE Design Fee	0.00	0.00	33,500.00
1XTP28	Gregg-RM 337 COVID Testing Lab Expa	7404S4	Permits and Fees	0.00	0.00	209.40
1XTP28	Gregg-RM 337 COVID Testing Lab Expa	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	2,592.30
1XTP29	Service Bldg DFD Sprinkler-Decon	7404	Construction	0.00	0.00	0.00
1XTP29	Service Bldg DFD Sprinkler-Decon	7404P2	AE Design Fee	21,372.01	0.00	10,700.00
1XTP29	Service Bldg DFD Sprinkler-Decon	7404S4	Permits and Fees	453.75	0.00	50.00
1XTP30	Service Bldg DFD Expansion Renov	7404P2	AE Design Fee	0.00	0.00	4,900.00
1XTP30	Service Bldg DFD Expansion Renov	7404S4	Permits and Fees	0.00	0.00	338.70
1XTP31	Paul College - Misc Repairs	71NCC1	NC Construction- Primary	0.00	0.00	2,896.49
1XTP31	Paul College - Misc Repairs	71NCC3	NC Secondary Construction	0.00	0.00	4,000.00
1XTP31	Paul College - Misc Repairs	71NCP3	NC AE Special Studies & Extra Servi	0.00	0.00	1,803.75
1XTP32	Parsons Hall - Setup Lab Space W202	71NCC1	NC Construction- Primary	29,864.00	0.00	0.00

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B - Operating Expenses						
070 - Operations and Maintenance						
1XTP32	Parsons Hall - Setup Lab Space W202	71NCP9	NC Quality Control Inspect & Testin	0.00	0.00	0.00
1XTP32	Parsons Hall - Setup Lab Space W202	71NCS4	NC Permits and Fees	0.00	0.00	50.00
1XTP32	Parsons Hall - Setup Lab Space W202	76O4NC	Int All-Campus Constr Suppt NC	0.00	0.00	0.00
1XTP33	Morse - RM 331 Renovations	71NCC1	NC Construction- Primary	3,976.50	0.00	20,949.47
1XTP33	Morse - RM 331 Renovations	71NCF1	NC Furniture and Furnishings	0.00	0.00	10,601.68
1XTP33	Morse - RM 331 Renovations	71NCP2	NC AE Design Fee	0.00	0.00	9,705.00
1XTP33	Morse - RM 331 Renovations	71NCS4	NC Permits and Fees	0.00	0.00	50.00
1XTP33	Morse - RM 331 Renovations	76O4NC	Int All-Campus Constr Suppt NC	0.00	0.00	0.00
1XTP35	Telecom Bldg - New Equipment Space	7404C1	Construction- Primary	0.00	0.00	0.00
1XTP35	Telecom Bldg - New Equipment Space	7404P2	AE Design Fee	0.00	0.00	30,000.00
1XTP35	Telecom Bldg - New Equipment Space	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
1XTP35	Telecom Bldg - New Equipment Space	7404S4	Permits and Fees	0.00	0.00	0.00
1XTP35	Telecom Bldg - New Equipment Space	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTP36	Woodside - Mechanical Room Exhaust	71NCP2	NC AE Design Fee	0.00	0.00	6,500.00
1XTP36	Woodside - Mechanical Room Exhaust	7404P2	AE Design Fee	0.00	0.00	0.00
1XTP37	Putnam Hall 480V Transformer Repl	7404C1	Construction- Primary	0.00	0.00	56,850.00
1XTP37	Putnam Hall 480V Transformer Repl	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XTP37	Putnam Hall 480V Transformer Repl	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	1,962.44
1XTP41	6LL - New Gas Line and Boiler	7404C1	Construction- Primary	0.00	0.00	0.00
1XTP41	6LL - New Gas Line and Boiler	7404P2	AE Design Fee	0.00	0.00	9,845.00
1XTP41	6LL - New Gas Line and Boiler	7404S4	Permits and Fees	0.00	0.00	0.00
1XTP41	6LL - New Gas Line and Boiler	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTP42	Utility Distr - Steam Pits 5 & 7	7404C1	Construction- Primary	17,947.50	0.00	167,105.38
1XTP42	Utility Distr - Steam Pits 5 & 7	7404C3	Secondary Construction	0.00	0.00	78.00
1XTP42	Utility Distr - Steam Pits 5 & 7	7404P9	Quality Control Inspect & Testing	0.00	0.00	5,083.20
1XTP44	Gregg Hall - Boiler Plant Repl	7404C1	Construction- Primary	0.00	0.00	0.00
1XTP44	Gregg Hall - Boiler Plant Repl	7404C3	Secondary Construction	0.00	0.00	0.00
1XTP44	Gregg Hall - Boiler Plant Repl	7404P2	AE Design Fee	9,803.89	0.00	14,703.11
1XTP44	Gregg Hall - Boiler Plant Repl	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTP44	Gregg Hall - Boiler Plant Repl	7404S4	Permits and Fees	0.00	0.00	0.00
1XTP44	Gregg Hall - Boiler Plant Repl	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTP45	MacFarlane Greenhouse Fog Syst	7404C1	Construction- Primary	7,664.54	0.00	0.00
1XTP45	MacFarlane Greenhouse Fog Syst	7404C3	Secondary Construction	1,154.88	0.00	0.00
1XTP45	MacFarlane Greenhouse Fog Syst	7404S4	Permits and Fees	0.00	0.00	50.00
1XTP49	Kingsbury - Room Improvements W136	71NCC1	NC Construction- Primary	23,805.00	0.00	0.00
1XTP49	Kingsbury - Room Improvements W136	71NCC3	NC Secondary Construction	78.00	0.00	0.00
1XTP49	Kingsbury - Room Improvements W136	71NCF4	NC Signage	0.00	0.00	0.00
1XTP49	Kingsbury - Room Improvements W136	71NCS4	NC Permits and Fees	0.00	0.00	93.00
1XTP49	Kingsbury - Room Improvements W136	7404F4	Signage	86.00	0.00	0.00
1XTP49	Kingsbury - Room Improvements W136	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	0.00	0.00
1XTP49	Kingsbury - Room Improvements W136	76O4NC	Int All-Campus Constr Suppt NC	0.00	0.00	0.00
1XTP50	Campus Parking Lot Rep & Crack Seal	71NCC1	NC Construction- Primary	34,472.46	0.00	95,261.85
***Total Operations and Maintenance				27,107,195.85	27,442,243.67	79,738,808.48
080 - Student Financial Aid						
14ZAD1	UNH P1 Adjustments	61SNWS	College Work Study	0.00	0.00	0.00
14ZAD3	UNH P1 Adjustments	61SNWS	College Work Study	0.00	0.00	0.00
14ZL05	NH Dept. of Enviromental Services	61SNWS	College Work Study	0.00	0.00	0.00
14ZL07	NEA-New Hampshire	61SNWS	College Work Study	0.00	0.00	0.00
14ZU01	CWS A Safe Place	61SNSH	Student Labor	0.00	0.00	0.00
14ZU01	CWS A Safe Place	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU01	CWS A Safe Place	61SNWS	College Work Study	0.00	0.00	0.00
14ZU01	CWS A Safe Place	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU02	CWS Environmental Hazards Mgt Ins	61SNWS	College Work Study	0.00	0.00	0.00
14ZU02	CWS Environmental Hazards Mgt Ins	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU03	CWS US Fish and Wildlife Services	61SNSH	Student Labor	0.00	0.00	0.00
14ZU03	CWS US Fish and Wildlife Services	61SNWS	College Work Study	0.00	0.00	0.00
14ZU03	CWS US Fish and Wildlife Services	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU06	CWS Catholic Student Center Church	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14ZU06	CWS Catholic Student Center Church	61SNSH	Student Labor	0.00	0.00	0.00
14ZU06	CWS Catholic Student Center Church	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU06	CWS Catholic Student Center Church	61SNWS	College Work Study	0.00	0.00	0.00
14ZU06	CWS Catholic Student Center Church	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU07	CWS The Children's Workshop	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
080 - Student Financial Aid						
14ZU08	CWS COAST Transportation	61SNSH	Student Labor	0.00	0.00	0.00
14ZU08	CWS COAST Transportation	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU08	CWS COAST Transportation	61SNWS	College Work Study	0.00	0.00	0.00
14ZU08	CWS COAST Transportation	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU09	CWS Corner Stone School	61SNSH	Student Labor	0.00	0.00	0.00
14ZU09	CWS Corner Stone School	61SNWS	College Work Study	0.00	0.00	0.00
14ZU09	CWS Corner Stone School	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU12	CWS Dover Children's Home	61SNWS	College Work Study	0.00	0.00	0.00
14ZU12	CWS Dover Children's Home	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU13	CWS Ausi	61SNSH	Student Labor	0.00	0.00	0.00
14ZU13	CWS Ausi	61SNWS	College Work Study	0.00	0.00	0.00
14ZU14	CWS City of Dover	61SNSH	Student Labor	0.00	0.00	0.00
14ZU14	CWS City of Dover	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU14	CWS City of Dover	61SNWS	College Work Study	0.00	0.00	0.00
14ZU14	CWS City of Dover	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU15	CWS Dover Daycare Center	61SNSH	Student Labor	0.00	0.00	0.00
14ZU15	CWS Dover Daycare Center	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU15	CWS Dover Daycare Center	61SNWS	College Work Study	0.00	0.00	0.00
14ZU15	CWS Dover Daycare Center	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU16	CWS Dover Group Home	61SNWS	College Work Study	0.00	0.00	0.00
14ZU17	CWS City of Rochester	61SNSH	Student Labor	0.00	0.00	0.00
14ZU17	CWS City of Rochester	61SNWS	College Work Study	0.00	0.00	0.00
14ZU18	CWS Durham Infant Center	61SNSH	Student Labor	0.00	0.00	0.00
14ZU18	CWS Durham Infant Center	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU18	CWS Durham Infant Center	61SNWS	College Work Study	0.00	0.00	0.00
14ZU18	CWS Durham Infant Center	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU19	CWS Town of Exeter	61SNWS	College Work Study	0.00	0.00	0.00
14ZU20	CWS Exeter School District	61SNWS	College Work Study	0.00	0.00	0.00
14ZU21	CWS Growing Places	61SNSH	Student Labor	0.00	0.00	0.00
14ZU22	CWS Geological Survey	61SNSH	Student Labor	0.00	0.00	0.00
14ZU22	CWS Geological Survey	61SNWS	College Work Study	0.00	0.00	0.00
14ZU22	CWS Geological Survey	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU23	CWS Greater Ports Chamber of Comm	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU23	CWS Greater Ports Chamber of Comm	61SNWS	College Work Study	0.00	0.00	0.00
14ZU25	CWS Souhegan School District	61SNSH	Student Labor	0.00	0.00	0.00
14ZU25	CWS Souhegan School District	61SNWS	College Work Study	0.00	0.00	0.00
14ZU25	CWS Souhegan School District	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU26	CWS Little People's Center	61SNSH	Student Labor	0.00	0.00	0.00
14ZU26	CWS Little People's Center	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU26	CWS Little People's Center	61SNWS	College Work Study	0.00	0.00	0.00
14ZU26	CWS Little People's Center	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU27	CWS YMCA Strafford County	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14ZU27	CWS YMCA Strafford County	61SNSH	Student Labor	0.00	0.00	0.00
14ZU27	CWS YMCA Strafford County	61SNWS	College Work Study	0.00	0.00	0.00
14ZU27	CWS YMCA Strafford County	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU28	CWS Manchester Boys Girls Club	61SNSH	Student Labor	0.00	0.00	0.00
14ZU28	CWS Manchester Boys Girls Club	61SNWS	College Work Study	0.00	0.00	0.00
14ZU29	CWS Newmarket Park & Recreation Dep	61SNSH	Student Labor	0.00	0.00	0.00
14ZU29	CWS Newmarket Park & Recreation Dep	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU29	CWS Newmarket Park & Recreation Dep	61SNWS	College Work Study	0.00	0.00	0.00
14ZU30	CWS Sexual Assault Support Services	61SNSH	Student Labor	0.00	0.00	0.00
14ZU30	CWS Sexual Assault Support Services	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU30	CWS Sexual Assault Support Services	61SNWS	College Work Study	0.00	0.00	0.00
14ZU30	CWS Sexual Assault Support Services	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU31	CWS N H Council on World Affairs	61SNWS	College Work Study	0.00	0.00	0.00
14ZU31	CWS N H Council on World Affairs	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU32	CWS Town of Newmarket	61SNWS	College Work Study	0.00	0.00	0.00
14ZU32	CWS Town of Newmarket	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU33	NH Natural Heritage Inven	61SNWS	College Work Study	0.00	0.00	0.00
14ZU34	CWS The Simple Society	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU34	CWS The Simple Society	61SNWS	College Work Study	0.00	0.00	0.00
14ZU35	CWS Oyster River Elementary School	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14ZU35	CWS Oyster River Elementary School	61SNSH	Student Labor	0.00	0.00	0.00
14ZU35	CWS Oyster River Elementary School	61SNWC	CWS Community Service	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
080 - Student Financial Aid						
14ZU35	CWS Oyster River Elementary School	61SNWS	College Work Study	0.00	0.00	0.00
14ZU35	CWS Oyster River Elementary School	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU36	CWS Portsmouth Police Department	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU36	CWS Portsmouth Police Department	61SNWS	College Work Study	0.00	0.00	0.00
14ZU37	CWS Portsmouth Public Library	61SNWS	College Work Study	0.00	0.00	0.00
14ZU38	CWS Strafford Regional Planning Co	61SNWS	College Work Study	0.00	0.00	0.00
14ZU39	CWS Portsmouth Recreation Dept	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14ZU39	CWS Portsmouth Recreation Dept	61SNSH	Student Labor	0.00	0.00	0.00
14ZU39	CWS Portsmouth Recreation Dept	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU39	CWS Portsmouth Recreation Dept	61SNWS	College Work Study	0.00	0.00	0.00
14ZU40	CWS Portsmouth School District	61SNWS	College Work Study	0.00	0.00	0.00
14ZU40	CWS Portsmouth School District	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU41	CWS Rochester Public Library	61SNSH	Student Labor	0.00	0.00	0.00
14ZU41	CWS Rochester Public Library	61SNWS	College Work Study	0.00	0.00	0.00
14ZU42	CWS Rockingham Planning Commission	61SNSH	Student Labor	0.00	0.00	0.00
14ZU42	CWS Rockingham Planning Commission	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU42	CWS Rockingham Planning Commission	61SNWS	College Work Study	0.00	0.00	0.00
14ZU42	CWS Rockingham Planning Commission	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU43	CWS Seacoast Regional Counseling	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU43	CWS Seacoast Regional Counseling	61SNWS	College Work Study	0.00	0.00	0.00
14ZU44	CWS #004 Soil & Conservation Servic	61SNSH	Student Labor	0.00	0.00	0.00
14ZU44	CWS #004 Soil & Conservation Servic	61SNWS	College Work Study	0.00	0.00	0.00
14ZU44	CWS #004 Soil & Conservation Servic	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU45	CWS Social Security Administr	61CPHX	Part Time Hourly	0.00	0.00	0.00
14ZU45	CWS Social Security Administr	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14ZU45	CWS Social Security Administr	61SNSH	Student Labor	0.00	0.00	0.00
14ZU45	CWS Social Security Administr	61SNWS	College Work Study	0.00	0.00	0.00
14ZU45	CWS Social Security Administr	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU46	CWS Somersworth School District	61SNSH	Student Labor	0.00	0.00	0.00
14ZU46	CWS Somersworth School District	61SNWS	College Work Study	0.00	0.00	0.00
14ZU47	CWS Strafford Regional Planning Co	61SNWS	College Work Study	0.00	0.00	0.00
14ZU47	CWS Strafford Regional Planning Co	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU48	CWS USDA Forestry Service	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14ZU48	CWS USDA Forestry Service	61SNSH	Student Labor	0.00	0.00	0.00
14ZU48	CWS USDA Forestry Service	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU48	CWS USDA Forestry Service	61SNWS	College Work Study	0.00	0.00	0.00
14ZU48	CWS USDA Forestry Service	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU49	CWS Strawberry Banke Museum	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU49	CWS Strawberry Banke Museum	61SNWS	College Work Study	0.00	0.00	0.00
14ZU50	CWS Community Childcare Center	61SNSH	Student Labor	0.00	0.00	0.00
14ZU50	CWS Community Childcare Center	61SNWS	College Work Study	0.00	0.00	0.00
14ZU50	CWS Community Childcare Center	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU51	CWS Rochester Recreation Dept	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU51	CWS Rochester Recreation Dept	61SNWS	College Work Study	0.00	0.00	0.00
14ZU51	CWS Rochester Recreation Dept	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU52	CWS Linked Together	61SNWS	College Work Study	0.00	0.00	0.00
14ZU52	CWS Linked Together	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU54	CWS Rhode Island Higher Education	61SNWS	College Work Study	0.00	0.00	0.00
14ZU56	CWS NH Office of Volunteerism	61SNWS	College Work Study	0.00	0.00	0.00
14ZU56	CWS NH Office of Volunteerism	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU57	CWS The New England Aquarium	61SNWS	College Work Study	0.00	0.00	0.00
14ZU57	CWS The New England Aquarium	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU61	CWS NH Citizens Alliance	61SNWS	College Work Study	0.00	0.00	0.00
14ZU62	CWS Hear in New Hampshire	61SNWS	College Work Study	0.00	0.00	0.00
14ZU62	CWS Hear in New Hampshire	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU63	CWS Families in Transition	61SNSH	Student Labor	0.00	0.00	0.00
14ZU63	CWS Families in Transition	61SNWS	College Work Study	0.00	0.00	0.00
14ZU63	CWS Families in Transition	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU64	CWS Seacoast Repertory Theatre	61SNSH	Student Labor	0.00	0.00	0.00
14ZU64	CWS Seacoast Repertory Theatre	61SNWS	College Work Study	0.00	0.00	0.00
14ZU64	CWS Seacoast Repertory Theatre	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU65	CWS CLL	61SNWS	College Work Study	0.00	0.00	0.00
14ZU69	CWS Area Homemakers	61SNSH	Student Labor	0.00	0.00	0.00
14ZU69	CWS Area Homemakers	61SNWC	CWS Community Service	0.00	0.00	0.00

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B - Operating Expenses						
080 - Student Financial Aid						
14ZU69	CWS Area Homemakers	61SNWS	College Work Study	0.00	0.00	0.00
14ZU69	CWS Area Homemakers	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU70	CWS City of Manchester Youth Serv	61SNSH	Student Labor	0.00	0.00	0.00
14ZU70	CWS City of Manchester Youth Serv	61SNWC	CWS Community Service	0.00	0.00	0.00
14ZU71	CWS Second Start	61SNWS	College Work Study	0.00	0.00	0.00
14ZU71	CWS Second Start	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU72	CWS New Futures	61SNWS	College Work Study	0.00	0.00	0.00
14ZU73	CWS Manchester School District	61SNWS	College Work Study	0.00	0.00	0.00
14ZU73	CWS Manchester School District	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU74	CWS Manchester Historic Associatio	61SNSH	Student Labor	0.00	0.00	0.00
14ZU74	CWS Manchester Historic Associatio	61SNWS	College Work Study	0.00	0.00	0.00
14ZU74	CWS Manchester Historic Associatio	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU75	CWS Volunteers of America	61SNSH	Student Labor	0.00	0.00	0.00
14ZU75	CWS Volunteers of America	61SNWS	College Work Study	0.00	0.00	0.00
14ZU75	CWS Volunteers of America	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU77	CWS Town of Amesbury	61SNWS	College Work Study	0.00	0.00	0.00
14ZU79	Sustainable Harvest International	61SNWS	College Work Study	0.00	0.00	0.00
14ZU82	Cool Air-Clean Planet	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14ZU82	Cool Air-Clean Planet	61SNSH	Student Labor	0.00	0.00	0.00
14ZU82	Cool Air-Clean Planet	61SNWS	College Work Study	0.00	0.00	0.00
14ZU83	Measured Progress	61SNWS	College Work Study	0.00	0.00	0.00
14ZU83	Measured Progress	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU84	Newmarket School District	61SNWS	College Work Study	0.00	0.00	0.00
14ZU85	Northeast Deaf & Hard of Hearing Se	61SNWS	College Work Study	0.00	0.00	0.00
14ZU85	Northeast Deaf & Hard of Hearing Se	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU86	Barrington Public Library	61SNWS	College Work Study	0.00	0.00	0.00
14ZU88	Seacoast Interfaith Hospitality Net	61SNWS	College Work Study	0.00	0.00	0.00
14ZU89	Boston University School of Law	61SNSH	Student Labor	0.00	0.00	0.00
14ZU89	Boston University School of Law	61SNWS	College Work Study	0.00	0.00	0.00
14ZU89	Boston University School of Law	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU91	Crossroads House	61SNSH	Student Labor	0.00	0.00	0.00
14ZU91	Crossroads House	61SNWS	College Work Study	0.00	0.00	0.00
14ZU91	Crossroads House	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
14ZU92	Town of Newmarket	61SNSH	Student Labor	0.00	0.00	0.00
14ZU92	Town of Newmarket	61SNWS	College Work Study	0.00	0.00	0.00
14ZU94	Audubon Society of New Hampshire	61SNWS	College Work Study	0.00	0.00	0.00
14ZU95	Seacoast Family YMCA	61SNSH	Student Labor	0.00	0.00	0.00
14ZU95	Seacoast Family YMCA	61SNWS	College Work Study	0.00	0.00	0.00
14ZU96	Mill Pond Center for the Arts	61SNSH	Student Labor	0.00	0.00	0.00
14ZU96	Mill Pond Center for the Arts	61SNWS	College Work Study	0.00	0.00	0.00
14ZU98	Town of Northwood	61SNSH	Student Labor	0.00	0.00	0.00
14ZU98	Town of Northwood	61SNWS	College Work Study	0.00	0.00	0.00
14ZU99	New Hampshire Veterans Home	61SNSH	Student Labor	0.00	0.00	0.00
14ZU99	New Hampshire Veterans Home	61SNWS	College Work Study	0.00	0.00	0.00
14ZW02	The MATCH School	61SNWS	College Work Study	0.00	0.00	0.00
14ZW03	Rochester Child Care Center	61SNSH	Student Labor	0.00	0.00	0.00
14ZW03	Rochester Child Care Center	61SNWS	College Work Study	0.00	0.00	0.00
14ZW04	FIRST	61SNWS	College Work Study	0.00	0.00	0.00
14ZW05	Boys & Girls Club of Greater Nashua	61SNWS	College Work Study	0.00	0.00	0.00
14ZW07	Northfield Mount Hermon Upward Boun	61SNWS	College Work Study	0.00	0.00	0.00
14ZW08	Newmarket Housing Authority	61SNWS	College Work Study	0.00	0.00	0.00
14ZW10	Greater Somersworth Chamger of Comm	61SNWS	College Work Study	0.00	0.00	0.00
14ZW11	Region 10 Comunity Support Services	61SNWS	College Work Study	0.00	0.00	0.00
14ZW12	Manchester School District 21st CCL	61SNSH	Student Labor	0.00	0.00	0.00
14ZW12	Manchester School District 21st CCL	61SNWS	College Work Study	0.00	0.00	0.00
14ZW13	The Salvation Army Concord NH	61SNWS	College Work Study	0.00	0.00	0.00
14ZW14	Social Sec Admin Haverhill MA	61SNWS	College Work Study	0.00	0.00	0.00
14ZW15	Rochester Youth Safe Haven	61SNSH	Student Labor	0.00	0.00	0.00
14ZW15	Rochester Youth Safe Haven	61SNWS	College Work Study	0.00	0.00	0.00
14ZW17	NH Plant Growers Association	61SNSH	Student Labor	0.00	0.00	0.00
14ZW17	NH Plant Growers Association	61SNWS	College Work Study	0.00	0.00	0.00
14ZW19	Secoast Charter School	61SNSH	Student Labor	0.00	0.00	0.00
14ZW19	Secoast Charter School	61SNWS	College Work Study	0.00	0.00	0.00
14ZW20	Berwick Academy	61SNSH	Student Labor	0.00	0.00	0.00

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080 - Student Financial Aid						
14ZW20	Berwick Academy	61SNWS	College Work Study	0.00	0.00	0.00
14ZW23	Dover Adult Learning Center	61SNWS	College Work Study	0.00	0.00	0.00
14ZW24	YWCA of Manchester	61SNSH	Student Labor	0.00	0.00	0.00
14ZW24	YWCA of Manchester	61SNWS	College Work Study	0.00	0.00	0.00
14ZW25	La Napoule Art Foundation	61SNWS	College Work Study	0.00	0.00	0.00
14ZW26	Child Health Services	61SNSH	Student Labor	0.00	0.00	0.00
14ZW26	Child Health Services	61SNWS	College Work Study	0.00	0.00	0.00
14ZW27	Somersworth School District	61SNSH	Student Labor	0.00	0.00	0.00
14ZW27	Somersworth School District	61SNWS	College Work Study	0.00	0.00	0.00
14ZW29	Boat Camp, Inc.	61SNWS	College Work Study	0.00	0.00	0.00
14ZW31	Southern New Hampshire Services, In	61SNWS	College Work Study	0.00	0.00	0.00
14ZW32	Seacoast Local, Inc.	61SNWS	College Work Study	0.00	0.00	0.00
14ZW42	Hanover Chamber of Commerce	61SNWS	College Work Study	0.00	0.00	0.00
184FC0	2009-2010 CWS Community Dev	615F10	PAT	0.00	0.00	0.00
184FC0	2009-2010 CWS Community Dev	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184FC1	2010-2011 CWS Community Dev	615F10	PAT	0.00	0.00	0.00
184FC1	2010-2011 CWS Community Dev	615F1R	Retro PAT	0.00	0.00	0.00
184FC1	2010-2011 CWS Community Dev	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184FC2	2011-2012 CWS Community Dev	615F10	PAT	0.00	0.00	0.00
184FC2	2011-2012 CWS Community Dev	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184FC3	2012-2013 Community Dev	615F10	PAT	0.00	0.00	0.00
184FC3	2012-2013 Community Dev	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184FC4	CWS Community Dev.	615F10	PAT	0.00	0.00	0.00
184FC4	CWS Community Dev.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184FC7	2006-2007 CWS Community Dev	615F10	PAT	0.00	0.00	0.00
184FC7	2006-2007 CWS Community Dev	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184FC8	2007-2008 CWS Community Dev	615F10	PAT	0.00	0.00	0.00
184FC8	2007-2008 CWS Community Dev	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184FC9	2008-2009 CWS Community Dev	615F10	PAT	0.00	0.00	0.00
184FC9	2008-2009 CWS Community Dev	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184FCA	2014-2015 CWS Community Development	615F10	PAT	0.00	0.00	0.00
184FCA	2014-2015 CWS Community Development	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184FCB	2015-2016 FWS Community Dev.	615F10	PAT	0.00	0.00	0.00
184FCB	2015-2016 FWS Community Dev.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184FJ0	2009-2010 CWS Job Locator	615F10	PAT	0.00	0.00	0.00
184FJ0	2009-2010 CWS Job Locator	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184FJ1	2010-2011 CWS Job Locator	615F10	PAT	0.00	0.00	0.00
184FJ1	2010-2011 CWS Job Locator	615F1R	Retro PAT	0.00	0.00	0.00
184FJ1	2010-2011 CWS Job Locator	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184FJ2	2011-2012 CWS Job Locator	615F10	PAT	0.00	0.00	0.00
184FJ2	2011-2012 CWS Job Locator	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184FJ3	2012-2013 FWS Job Locator	615F10	PAT	0.00	0.00	0.00
184FJ3	2012-2013 FWS Job Locator	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184FJ4	CWS Job Locator	615F10	PAT	0.00	0.00	0.00
184FJ4	CWS Job Locator	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184FJ7	2006-2007 CWS Job Locator	615F10	PAT	0.00	0.00	0.00
184FJ7	2006-2007 CWS Job Locator	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184FJ8	2007-2008 CWS Job Locator	615F10	PAT	0.00	0.00	0.00
184FJ8	2007-2008 CWS Job Locator	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184FJ9	2008-2009 CWS Job Locator	615F10	PAT	0.00	0.00	0.00
184FJ9	2008-2009 CWS Job Locator	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184FJA	2014-2015 CWS Job Locator	615F10	PAT	0.00	0.00	0.00
184FJA	2014-2015 CWS Job Locator	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184FJB	2015-2016 FWS Job Locator	615F10	PAT	0.00	0.00	0.00
184FJB	2015-2016 FWS Job Locator	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
184FW0	2009-2010 College Work Study	61SNBN	EC Override Code	0.00	0.00	0.00
184FW0	2009-2010 College Work Study	61SNWS	College Work Study	0.00	0.00	0.00
184FW0	2009-2010 College Work Study	71C265	Loan Funds-Repay Govt Advances	0.00	0.00	0.00
184FW1	2010-2011 College Work Study	61SNWS	College Work Study	0.00	0.00	0.00
184FW1	2010-2011 College Work Study	71C265	Loan Funds-Repay Govt Advances	0.00	0.00	0.00
184FW2	2011-2012 College Work Study	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
184FW2	2011-2012 College Work Study	61SNWS	College Work Study	0.00	0.00	0.00
184FW2	2011-2012 College Work Study	71C265	Loan Funds-Repay Govt Advances	0.00	0.00	0.00
184FW3	2012-2013 Federal Work Study	61SNWS	College Work Study	0.00	0.00	0.00

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B - Operating Expenses						
080 - Student Financial Aid						
184FW3	2012-2013 Federal Work Study	71C265	Loan Funds-Repay Govt Advances	0.00	0.00	0.00
184FW4	2013-2014 Federal Work Study	61SNBN	EC Override Code	0.00	0.00	0.00
184FW4	2013-2014 Federal Work Study	61SNWS	College Work Study	0.00	0.00	0.00
184FW4	2013-2014 Federal Work Study	71C265	Loan Funds-Repay Govt Advances	0.00	0.00	0.00
184FW7	2006-2007 College Work Study	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
184FW7	2006-2007 College Work Study	61SNWS	College Work Study	0.00	0.00	0.00
184FW7	2006-2007 College Work Study	71C265	Loan Funds-Repay Govt Advances	0.00	0.00	0.00
184FW8	2007-2008 College Work Study	61SNWS	College Work Study	0.00	0.00	0.00
184FW8	2007-2008 College Work Study	71C265	Loan Funds-Repay Govt Advances	0.00	0.00	0.00
184FW9	2008-2009 College Work Study	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
184FW9	2008-2009 College Work Study	61SNSH	Student Labor	0.00	0.00	0.00
184FW9	2008-2009 College Work Study	61SNWS	College Work Study	0.00	0.00	0.00
184FW9	2008-2009 College Work Study	71C265	Loan Funds-Repay Govt Advances	0.00	0.00	0.00
184FWA	2014-2015 Federal Work Study	61SNBN	EC Override Code	0.00	0.00	0.00
184FWA	2014-2015 Federal Work Study	61SNWS	College Work Study	0.00	0.00	0.00
184FWA	2014-2015 Federal Work Study	71C260	Loan Funds-Administrative Charges	0.00	0.00	0.00
184FWB	2015-2016 Federal Work Study	61SNBN	EC Override Code	0.00	0.00	0.00
184FWB	2015-2016 Federal Work Study	61SNWS	College Work Study	0.00	0.00	0.00
184FWB	2015-2016 Federal Work Study	71C260	Loan Funds-Administrative Charges	0.00	0.00	0.00
1GA025	Ray Macdonald Endowed Schol	722200	Participant Support	0.00	0.00	0.00
1GA026	James J Brunelli Memorial Fund	722200	Participant Support	0.00	0.00	0.00
1GA029	Charles A. Hopkins Family Fund	722200	Participant Support	0.00	0.00	0.00
1GA049	1949 Fund for Student Support	722200	Participant Support	0.00	0.00	0.00
1GC052	Haaland Gift Fund in Education	710Z00	Travel-Other	0.00	0.00	0.00
1GC052	Haaland Gift Fund in Education	711100	Supplies-General	0.00	0.00	0.00
1GC052	Haaland Gift Fund in Education	711200	Research Supplies	0.00	0.00	0.00
1GC087	Thomas Williams Memorial Fund	711100	Supplies-General	0.00	0.00	0.00
1GC176	William Annis Graduate Schlrshp PO	711100	Supplies-General	0.00	0.00	0.00
1GD100	Harold M Landers Class of 24 Schol	711100	Supplies-General	0.00	0.00	0.00
1GF001	Gerald L Smith Scholarship Fund	711100	Supplies-General	0.00	0.00	(500.00)
1GL001	Roland Douglas Sawyer Scholarship	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GL001	Roland Douglas Sawyer Scholarship	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GS041	Creeley S "Buck" Buchanan Ftbl	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1GU155	Class of 1948 Trust Fund	711100	Supplies-General	0.00	0.00	0.00
***Total Student Financial Aid				0.00	0.00	(500.00)
120 - Auxiliary Services						
14ZAD1	UNH P1 Adjustments	61SNWS	College Work Study	0.00	0.00	0.00
14ZAD3	UNH P1 Adjustments	61SNWS	College Work Study	0.00	0.00	0.00
1A0ADJ	UNH Auxiliary Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1A0ADJ	UNH Auxiliary Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
1A0ADJ	UNH Auxiliary Adjustments	740099	Capitalized Equipment Adjustment	(15,200.00)	(30,196.28)	(115,708.23)
1A0ADJ	UNH Auxiliary Adjustments	760000	Internal Allocations	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	611Q90	Post Doc	11,313.07	11,126.20	38,013.11
1AACCT	Psychological & Counseling Services	615F10	PAT	196,069.31	260,334.23	872,556.78
1AACCT	Psychological & Counseling Services	617BHO	Operating Staff-Overtime	12.36	0.00	185.26
1AACCT	Psychological & Counseling Services	617BLG	Operating Staff-Longevity	799.87	811.25	2,719.73
1AACCT	Psychological & Counseling Services	617F10	Operating Staff	42,820.37	42,852.99	145,279.87
1AACCT	Psychological & Counseling Services	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	61CPHX	Part Time Hourly	3,914.00	0.00	0.00
1AACCT	Psychological & Counseling Services	61KBBN	OTP-Bonus & Recruit-other than fac	3,010.31	2,507.92	13,857.20
1AACCT	Psychological & Counseling Services	61U000	Salary Offset Account	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	65YB10	Base Benefit Distr (fica)	321.11	278.83	1,408.02
1AACCT	Psychological & Counseling Services	65YF10	Full Fringe Benefit Distr Expe	96,328.05	127,186.17	424,427.43
1AACCT	Psychological & Counseling Services	65YP10	Nonstatus Benefit Distr (Fica)	328.78	0.00	0.00
1AACCT	Psychological & Counseling Services	65YQ10	Post-Doc Fringe Benefit	0.00	68.13	68.13
1AACCT	Psychological & Counseling Services	710	Travel	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	710300	Conference Registration Fees	415.00	0.00	0.00
1AACCT	Psychological & Counseling Services	710D01	Domestic Travel NH - Wkshp/Conf Fee	40.00	0.00	0.00
1AACCT	Psychological & Counseling Services	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00

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120 - Auxiliary Services						
1AACCT	Psychological & Counseling Services	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	710Z00	Travel-Other	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	711	Supplies	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	711100	Supplies-General	3,491.27	3,687.24	3,687.24
1AACCT	Psychological & Counseling Services	711124	Supplies-Instructional & Program	205.35	0.00	0.00
1AACCT	Psychological & Counseling Services	711132	Suppli-Software incl Site Lic&Maint	119.40	119.40	2,957.29
1AACCT	Psychological & Counseling Services	711159	Supplies- Safety & Security	3,324.74	0.00	0.00
1AACCT	Psychological & Counseling Services	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	713	Printing and Copying	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	713000	Printing & Copying-General	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	713040	Printing & Copying-Marketing	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	714000	Postage-General	424.24	0.00	0.00
1AACCT	Psychological & Counseling Services	715	Non-Capitalizable Equipment	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	715005	Non-Cap Equip-Computer Hardware	4,528.46	0.00	0.00
1AACCT	Psychological & Counseling Services	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	715020	Non-Cap Equip-under $5,000	0.00	543.98	6,122.98
1AACCT	Psychological & Counseling Services	7161	Rentals-Leases	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	716100	Rentals & Leases-General	0.00	477.60	883.96
1AACCT	Psychological & Counseling Services	717	Professional Services	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	717000	Consulting-General	0.00	0.00	200.00
1AACCT	Psychological & Counseling Services	717200	Other Professional Services-General	3,000.00	5,790.28	76,290.28
1AACCT	Psychological & Counseling Services	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	717264	Oth Prof Ser- Psychiatrists	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	718	Telecommunications	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	718000	Telecom-General	102.73	207.63	618.32
1AACCT	Psychological & Counseling Services	719	Staff Support	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	719000	Business Meals-Meetings-Non Travel	238.65	0.00	0.00
1AACCT	Psychological & Counseling Services	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	719100	Membership Dues & Fees	400.00	0.00	1,475.00
1AACCT	Psychological & Counseling Services	719105	Membership-Institutional	0.00	850.00	1,200.00
1AACCT	Psychological & Counseling Services	719110	Membership-Individual	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	719125	Licenses/Professional Fees	0.00	0.00	4,188.00
1AACCT	Psychological & Counseling Services	719210	Employee Recruiting-Advertising	0.00	0.00	1,846.00
1AACCT	Psychological & Counseling Services	719Z10	Other Employee Support-Prof Develop	140.00	750.86	2,110.86
1AACCT	Psychological & Counseling Services	71C	Other Support	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	71C600	Insurance	405.00	0.00	0.00
1AACCT	Psychological & Counseling Services	71C610	Insurance-Liability	1,312.00	0.00	0.00
1AACCT	Psychological & Counseling Services	760105	RCM-Facilities Assessment	0.00	40,320.00	120,954.00
1AACCT	Psychological & Counseling Services	760174	RCM-Sales of Aux. Services Realloc	0.00	214,849.87	408,123.60
1AACCT	Psychological & Counseling Services	760180	RCM S&W- Strategic Initiatives	0.00	9,458.12	45,802.65
1AACCT	Psychological & Counseling Services	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	60.00
1AACCT	Psychological & Counseling Services	76O140	Internal Alloc-Mail & Postage (Chg)	9.13	19.90	73.29
1AACCT	Psychological & Counseling Services	76O160	Int All-Maint&Repair-General (Chg)	0.00	149.10	533.05
1AACCT	Psychological & Counseling Services	76O170	Int All-Prof Services-General (Chg)	30.00	0.00	0.00
1AACCT	Psychological & Counseling Services	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	76O192	Int All-Meals-Recruiting (Chg)	0.00	0.00	0.00
1AAHBP	UNH Student Health Benefit Plan	615F10	PAT	10,084.07	10,215.00	34,180.97
1AAHBP	UNH Student Health Benefit Plan	617BHO	Operating Staff-Overtime	861.53	0.00	9.71
1AAHBP	UNH Student Health Benefit Plan	617BLG	Operating Staff-Longevity	0.00	476.17	1,451.55
1AAHBP	UNH Student Health Benefit Plan	617F10	Operating Staff	10,611.80	7,934.38	24,180.67
1AAHBP	UNH Student Health Benefit Plan	65YB10	Base Benefit Distr (fica)	72.36	40.00	122.75
1AAHBP	UNH Student Health Benefit Plan	65YF10	Full Fringe Benefit Distr Expe	7,967.87	7,350.47	23,628.50
1AAHBP	UNH Student Health Benefit Plan	717000	Consulting-General	0.00	0.00	0.00
1AAHBP	UNH Student Health Benefit Plan	717200	Other Professional Services-General	23,263.00	23,263.00	53,894.75

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1AAHBP	UNH Student Health Benefit Plan	717252	Oth Prof Ser-Mail Services	0.00	6,483.00	6,483.00
1AAHBP	UNH Student Health Benefit Plan	7172S1	Student Health Plan Claims Exp	1,295,487.59	1,182,962.83	5,084,677.21
1AAHBP	UNH Student Health Benefit Plan	7172S2	Student Health Plan Other Exps	124,680.65	111,581.00	466,602.00
1AAHBP	UNH Student Health Benefit Plan	760180	RCM S&W- Strategic Initiatives	0.00	606.88	2,626.27
1AAHBP	UNH Student Health Benefit Plan	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1AAHBP	UNH Student Health Benefit Plan	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	615F10	PAT	411,594.30	535,274.13	2,006,502.36
1AAHSC	UNH Health & Wellness	617BHO	Operating Staff-Overtime	6,408.79	1,403.65	17,901.28
1AAHSC	UNH Health & Wellness	617BHS	Operating Staff-Shift	0.00	408.70	1,120.08
1AAHSC	UNH Health & Wellness	617BLG	Operating Staff-Longevity	593.01	2,649.80	9,730.13
1AAHSC	UNH Health & Wellness	617F10	Operating Staff	103,895.94	136,748.54	512,175.66
1AAHSC	UNH Health & Wellness	618FBN	Other bonuses with full fringe	0.00	0.00	31,395.00
1AAHSC	UNH Health & Wellness	61CBHO	Part Time - Overtime	3,137.52	2,885.58	16,195.06
1AAHSC	UNH Health & Wellness	61CPHX	Part Time Hourly	80,411.14	49,113.30	194,213.77
1AAHSC	UNH Health & Wellness	61JBHX	Casual - Hourly	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	61KBBN	OTP-Bonus & Recruit-other than fac	4,883.42	0.00	3,995.52
1AAHSC	UNH Health & Wellness	61SNSH	Student Labor	217.50	0.00	0.00
1AAHSC	UNH Health & Wellness	61SNWS	College Work Study	866.41	676.99	3,868.70
1AAHSC	UNH Health & Wellness	61U000	Salary Offset Account	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	65YB10	Base Benefit Distr (fica)	1,261.92	617.21	4,111.04
1AAHSC	UNH Health & Wellness	65YF10	Full Fringe Benefit Distr Expe	198,463.82	268,819.92	1,028,935.51
1AAHSC	UNH Health & Wellness	65YP10	Nonstatus Benefit Distr (Fica)	6,754.57	4,125.53	16,314.07
1AAHSC	UNH Health & Wellness	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	710	Travel	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	710300	Conference Registration Fees	617.94	637.49	6,102.49
1AAHSC	UNH Health & Wellness	710305	Registration Fees-Other	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	710D00	Domestic Travel NH	0.00	60.65	60.65
1AAHSC	UNH Health & Wellness	710D01	Domestic Travel NH - Wkshp/Conf Fee	275.00	(207.00)	647.99
1AAHSC	UNH Health & Wellness	710D15	Domestic Travel NH - Oth Trans Cost	38.08	0.00	0.00
1AAHSC	UNH Health & Wellness	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	710D51	Domestic Trvl Non-NH -Workshop/Conf	310.00	0.00	0.00
1AAHSC	UNH Health & Wellness	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	710Z00	Travel-Other	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	711	Supplies	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	711000	Purchasing Cards	1,229.11	0.00	0.00
1AAHSC	UNH Health & Wellness	711100	Supplies-General	3,465.13	205.16	5,334.38
1AAHSC	UNH Health & Wellness	711101	Supplies - Admin & Office	1,297.73	0.00	647.53
1AAHSC	UNH Health & Wellness	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	3,784.29
1AAHSC	UNH Health & Wellness	711124	Supplies-Instructional & Program	1,736.07	0.00	0.00
1AAHSC	UNH Health & Wellness	711132	Suppli-Software incl Site Lic&Maint	420.00	0.00	0.00
1AAHSC	UNH Health & Wellness	711146	Supplies-Laboratory	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	711148	Supplies-Bottled Gas	0.00	165.72	549.94
1AAHSC	UNH Health & Wellness	711154	Supplies-Computer Peripherals	0.00	156.47	156.47
1AAHSC	UNH Health & Wellness	711160	Supplies-Books	0.00	49.00	276.42
1AAHSC	UNH Health & Wellness	711162	Supplies-Office Supplies	20.25	1,121.24	1,960.36
1AAHSC	UNH Health & Wellness	711171	Program Supply Offset	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	711172	Program Supplies	4,769.53	2,114.64	6,847.86
1AAHSC	UNH Health & Wellness	711176	Supplies-Medical	6,961.88	6,117.14	26,506.73
1AAHSC	UNH Health & Wellness	711186	Operating supplies	0.00	26.44	26.44
1AAHSC	UNH Health & Wellness	711187	Radiology Supplies & Film	0.00	136.70	270.95
1AAHSC	UNH Health & Wellness	711188	Patient Nourishmment	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	713	Printing and Copying	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	713005	Printing & Copying-Campus	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	713015	Printing & Copying-Departmental	0.00	38.22	591.78
1AAHSC	UNH Health & Wellness	713040	Printing & Copying-Marketing	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	714000	Postage-General	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	715	Non-Capitalizable Equipment	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	715000	Non-Cap Equip-General	0.00	3,254.78	3,254.78
1AAHSC	UNH Health & Wellness	715005	Non-Cap Equip-Computer Hardware	11,467.69	0.00	2,172.00
1AAHSC	UNH Health & Wellness	715010	Non-Cap Equip-Furniture & Fixtures	0.00	2,724.69	3,686.58
1AAHSC	UNH Health & Wellness	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1AAHSC	UNH Health & Wellness	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	716	Maintenance and Rentals	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	716000	Maintenance & Repairs-General	89,435.97	95.38	73,253.88
1AAHSC	UNH Health & Wellness	716018	Maint Agreem- Baseline & Supp	5,200.00	5,200.00	10,325.00
1AAHSC	UNH Health & Wellness	716060	Maint & Repairs-Computer Software	5,408.16	5,373.60	11,581.85
1AAHSC	UNH Health & Wellness	716110	Rentals-Copier	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	716115	Rentals-Linen	462.16	0.00	1,437.27
1AAHSC	UNH Health & Wellness	716120	Rentals-Property or Room	0.00	177.00	177.00
1AAHSC	UNH Health & Wellness	717	Professional Services	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	717000	Consulting-General	0.00	0.00	200.00
1AAHSC	UNH Health & Wellness	717105	Finl Services-Credit Crd Disc Fees	784.01	684.75	3,984.52
1AAHSC	UNH Health & Wellness	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	7172	Other Professional Services	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	717200	Other Professional Services-General	6,763.86	5,447.74	17,061.07
1AAHSC	UNH Health & Wellness	717264	Oth Prof Ser- Psychiatrists	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	717268	Oth Prof Ser- Physicians	0.00	3,973.52	20,418.83
1AAHSC	UNH Health & Wellness	717276	Oth Prof Ser- Referral Lab	0.00	0.00	4,014.38
1AAHSC	UNH Health & Wellness	7172MD	Service-Medical	1,045.00	0.00	0.00
1AAHSC	UNH Health & Wellness	719	Staff Support	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	719000	Business Meals-Meetings-Non Travel	1,958.12	0.00	0.00
1AAHSC	UNH Health & Wellness	719005	Business Meals-Group or Class Meals	0.00	0.00	81.24
1AAHSC	UNH Health & Wellness	719025	Business Meals-Volunteer Food	0.00	0.00	622.19
1AAHSC	UNH Health & Wellness	719100	Membership Dues & Fees	441.00	971.00	2,186.00
1AAHSC	UNH Health & Wellness	719105	Membership-Institutional	240.00	0.00	3,505.00
1AAHSC	UNH Health & Wellness	719110	Membership-Individual	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	719125	Licenses/Professional Fees	275.00	1,799.00	3,764.00
1AAHSC	UNH Health & Wellness	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	719Z00	Other Employee Support	50.00	0.00	0.00
1AAHSC	UNH Health & Wellness	719Z10	Other Employee Support-Prof Develop	0.00	1,274.00	1,674.00
1AAHSC	UNH Health & Wellness	71B	Items for Resale	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	71B056	Items Resale-Pharmacy	0.00	21,450.32	131,738.41
1AAHSC	UNH Health & Wellness	71B058	Items Resale-FP Supplies	0.00	8,682.90	44,606.41
1AAHSC	UNH Health & Wellness	71B060	Items for Resale-Health	12,152.70	52,550.18	132,985.06
1AAHSC	UNH Health & Wellness	71B080	Items for Resale-Dining	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	71C140	Advertising-Online	25.00	0.00	0.00
1AAHSC	UNH Health & Wellness	71C610	Insurance-Liability	0.00	45,970.24	45,970.24
1AAHSC	UNH Health & Wellness	760105	RCM-Facilities Assessment	0.00	67,700.00	203,104.00
1AAHSC	UNH Health & Wellness	760174	RCM-Sales of Aux. Services Realloc	0.00	421,212.18	886,978.83
1AAHSC	UNH Health & Wellness	760180	RCM S&W- Strategic Initiatives	0.00	20,147.90	114,753.28
1AAHSC	UNH Health & Wellness	76I000	Internal Allocations - Recoveries	0.00	0.00	(12,707.61)
1AAHSC	UNH Health & Wellness	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	76O104	Int All-Student-Non Employee(Chg)	5,125.00	5,125.00	5,125.00
1AAHSC	UNH Health & Wellness	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	76O130	Internal Alloc-Print & Copy (Chg)	0.00	77.00	1,401.44
1AAHSC	UNH Health & Wellness	76O140	Internal Alloc-Mail & Postage (Chg)	171.95	198.40	923.24
1AAHSC	UNH Health & Wellness	76O151	Int All-NonCapEquip-HW&Periph (Chg)	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	76O160	Int All-Maint&Repair-General (Chg)	0.00	546.23	3,350.02
1AAHSC	UNH Health & Wellness	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	1,900.00
1AAHSC	UNH Health & Wellness	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	76O190	Int All-Meals-Non Travel Mtg (Chg)	94.00	0.00	0.00
1AAHSC	UNH Health & Wellness	76O191	Int All-Meals-Group or Class (Chg)	188.00	0.00	0.00
1AAHSC	UNH Health & Wellness	76O19B	Int All-Employee Prof Develop (Chg)	479.00	100.00	243.00
1AAHSC	UNH Health & Wellness	76O1C0	Int All-Adversiting-Non-Employ(Chg)	0.00	0.00	0.00
1AARES	Residential life	615F10	PAT	322,957.53	348,312.79	1,217,108.49
1AARES	Residential life	617F10	Operating Staff	16,945.50	16,731.00	56,027.40
1AARES	Residential life	618FBN	Other bonuses with full fringe	7,200.00	0.00	0.00
1AARES	Residential life	61CPEX	Part Time Salary	0.00	3,372.97	3,372.97
1AARES	Residential life	61CPHX	Part Time Hourly	12,064.17	3,680.04	24,642.71
1AARES	Residential life	61KBAW	OTP - Honor & Recog Awrd	0.00	383.00	383.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1AARES	Residential life	61KBBN	OTP-Bonus & Recruit-other than fac	5,119.60	250.00	5,062.74
1AARES	Residential life	61SNNF	Student Non FLSA	3,257.48	3,448.20	18,762.64
1AARES	Residential life	61SNSH	Student Labor	5,003.50	0.00	9,438.00
1AARES	Residential life	61SNWS	College Work Study	1,741.11	2,379.04	10,241.84
1AARES	Residential life	61U000	Salary Offset Account	0.00	0.00	0.00
1AARES	Residential life	65YB10	Base Benefit Distr (fica)	430.04	53.17	457.42
1AARES	Residential life	65YF10	Full Fringe Benefit Distr Expe	133,634.77	147,842.86	513,430.37
1AARES	Residential life	65YP10	Nonstatus Benefit Distr (Fica)	1,013.37	592.47	2,353.35
1AARES	Residential life	710	Travel	0.00	0.00	0.00
1AARES	Residential life	710D00	Domestic Travel NH	81.08	68.89	68.89
1AARES	Residential life	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	1,057.00	6,099.00
1AARES	Residential life	710D15	Domestic Travel NH - Oth Trans Cost	20.27	454.95	454.95
1AARES	Residential life	710D20	Domestic Travel NH - Hotel/Lodging	356.43	237.62	237.62
1AARES	Residential life	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1AARES	Residential life	710D51	Domestic Trvl Non-NH -Workshop/Conf	1,300.00	0.00	0.00
1AARES	Residential life	710D60	Domestic Travel Non-NH - Airfare	476.80	0.00	0.00
1AARES	Residential life	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1AARES	Residential life	710D70	Domestic Trvl Non-NH Hotel/Lodging	53.51	0.00	0.00
1AARES	Residential life	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1AARES	Residential life	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1AARES	Residential life	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	90.00	0.00	0.00
1AARES	Residential life	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1AARES	Residential life	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1AARES	Residential life	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1AARES	Residential life	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
1AARES	Residential life	710Z00	Travel-Other	0.00	0.00	0.00
1AARES	Residential life	711	Supplies	0.00	0.00	0.00
1AARES	Residential life	711000	Purchasing Cards	0.00	0.00	0.00
1AARES	Residential life	711100	Supplies-General	37,088.38	51,182.36	170,388.81
1AARES	Residential life	711101	Supplies - Admin & Office	0.00	0.00	131.46
1AARES	Residential life	711108	Supplies-Subscription,Newspaper,Mag	1,779.68	0.00	0.00
1AARES	Residential life	711110	Plants, Animals & Related Supplies	19.99	0.00	244.66
1AARES	Residential life	711124	Supplies-Instructional & Program	1,025.55	0.00	2,566.23
1AARES	Residential life	711132	Suppli-Software incl Site Lic&Maint	502.38	0.00	219.16
1AARES	Residential life	711154	Supplies-Computer Peripherals	0.00	6,610.00	13,461.00
1AARES	Residential life	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	926.25
1AARES	Residential life	711172	Program Supplies	368.57	0.00	1,334.94
1AARES	Residential life	711180	Supplies Special Events	0.00	0.00	0.00
1AARES	Residential life	713000	Printing & Copying-General	0.00	0.00	5,960.57
1AARES	Residential life	714	Postage	0.00	0.00	0.00
1AARES	Residential life	714000	Postage-General	0.00	0.00	17.83
1AARES	Residential life	715000	Non-Cap Equip-General	0.00	0.00	207.09
1AARES	Residential life	715005	Non-Cap Equip-Computer Hardware	3,123.69	0.00	890.91
1AARES	Residential life	715010	Non-Cap Equip-Furniture & Fixtures	2,092.73	0.00	7,832.11
1AARES	Residential life	715030	Non-Cap Equip-Telecom	0.00	0.00	39.96
1AARES	Residential life	716	Maintenance and Rentals	0.00	0.00	0.00
1AARES	Residential life	716000	Maintenance & Repairs-General	0.00	0.00	2,045.81
1AARES	Residential life	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
1AARES	Residential life	716092	Maint-Housekeeping Supplies General	0.00	0.00	39.98
1AARES	Residential life	716100	Rentals & Leases-General	4,017.28	0.00	1,540.00
1AARES	Residential life	716110	Rentals-Copier	0.00	0.00	0.00
1AARES	Residential life	716120	Rentals-Property or Room	0.00	0.00	0.00
1AARES	Residential life	717	Professional Services	0.00	0.00	0.00
1AARES	Residential life	717000	Consulting-General	0.00	0.00	200.00
1AARES	Residential life	717200	Other Professional Services-General	168.00	1,950.00	1,950.00
1AARES	Residential life	717203	Oth Prof Ser-Background Checks	0.00	0.00	117.48
1AARES	Residential life	717210	Oth Prof Ser-Honoraria	0.00	0.00	250.00
1AARES	Residential life	717301	Service-Maint and Repair -General	0.00	0.00	46.62
1AARES	Residential life	718	Telecommunications	0.00	0.00	0.00
1AARES	Residential life	718006	Telecom-Cellular Phones	1,022.52	2,782.83	9,947.19
1AARES	Residential life	719	Staff Support	0.00	0.00	0.00
1AARES	Residential life	719000	Business Meals-Meetings-Non Travel	7,226.78	1,341.05	3,357.84
1AARES	Residential life	719005	Business Meals-Group or Class Meals	2,837.42	0.00	4,852.05
1AARES	Residential life	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1AARES	Residential life	719100	Membership Dues & Fees	75.00	165.00	1,889.15
1AARES	Residential life	719200	Employee Recruiting-General	385.00	0.00	0.00
1AARES	Residential life	719210	Employee Recruiting-Advertising	285.62	0.00	200.00
1AARES	Residential life	719220	Employee Recruiting-Relocation	0.00	0.00	0.00
1AARES	Residential life	719Z00	Other Employee Support	0.00	0.00	63.00
1AARES	Residential life	71B080	Items for Resale-Dining	188.94	0.00	412.49
1AARES	Residential life	71C000	Awards to Non-Employee-Students	20.00	0.00	359.88
1AARES	Residential life	760180	RCM S&W- Strategic Initiatives	0.00	11,506.70	57,291.12
1AARES	Residential life	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1AARES	Residential life	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1AARES	Residential life	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1AARES	Residential life	76O130	Internal Alloc-Print & Copy (Chg)	327.28	627.06	2,777.37
1AARES	Residential life	76O140	Internal Alloc-Mail & Postage (Chg)	1,010.79	44.09	398.12
1AARES	Residential life	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	16,490.00
1AARES	Residential life	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	90.00
1AARES	Residential life	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1AARES	Residential life	76O177	Int Alloc - Health Services (Chg)	0.00	0.00	0.00
1AARES	Residential life	76O190	Int All-Meals-Non Travel Mtg (Chg)	26,259.45	0.00	7,145.32
1AARES	Residential life	76O191	Int All-Meals-Group or Class (Chg)	0.00	572.40	5,365.10
1AD002	Environmental Research Grp 2232	715000	Non-Cap Equip-General	0.00	0.00	0.00
1AD002	Environmental Research Grp 2232	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	0.00
1AE265	SBDC Programs	61JBEX	Casual - Exempt	0.00	0.00	0.00
1AE265	SBDC Programs	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1AE265	SBDC Programs	710	Travel	0.00	0.00	0.00
1AE265	SBDC Programs	710D00	Domestic Travel NH	0.00	0.00	0.00
1AE265	SBDC Programs	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1AE265	SBDC Programs	711	Supplies	0.00	0.00	0.00
1AE265	SBDC Programs	711100	Supplies-General	0.00	0.00	0.00
1AE265	SBDC Programs	713	Printing and Copying	0.00	0.00	0.00
1AE265	SBDC Programs	716	Maintenance and Rentals	0.00	0.00	0.00
1AE265	SBDC Programs	716100	Rentals & Leases-General	0.00	0.00	0.00
1AE265	SBDC Programs	716122	Rental off site research facilities	0.00	0.00	(300.00)
1AE265	SBDC Programs	716123	Rental Property/Room (short term)	0.00	0.00	0.00
1AE265	SBDC Programs	717	Professional Services	0.00	0.00	0.00
1AE265	SBDC Programs	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1AE265	SBDC Programs	717200	Other Professional Services-General	0.00	0.00	0.00
1AE265	SBDC Programs	719	Staff Support	0.00	0.00	0.00
1AE265	SBDC Programs	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1AE265	SBDC Programs	71C	Other Support	0.00	0.00	0.00
1AE265	SBDC Programs	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1AE265	SBDC Programs	760174	RCM-Sales of Aux. Services Realloc	0.00	0.00	547.40
1AE267	Center For Venture Research	61CPEX	Part Time Salary	1,343.68	0.00	2,748.41
1AE267	Center For Venture Research	61SNSH	Student Labor	596.25	0.00	0.00
1AE267	Center For Venture Research	61SNWS	College Work Study	231.30	0.00	0.00
1AE267	Center For Venture Research	65YP10	Nonstatus Benefit Distr (Fica)	112.87	0.00	230.86
1AE267	Center For Venture Research	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	250.00
1AE267	Center For Venture Research	710N	Nonemployee/Student Travel	0.00	0.00	0.00
1AE267	Center For Venture Research	711100	Supplies-General	0.00	0.00	0.00
1AE267	Center For Venture Research	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	60.00
1AE267	Center For Venture Research	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	87.02
1AE267	Center For Venture Research	760174	RCM-Sales of Aux. Services Realloc	0.00	0.00	0.00
1AECFB	Center for Family Business	615F10	PAT	11,090.77	12,734.98	37,747.43
1AECFB	Center for Family Business	61CBHX	Part Time Hourly (w/ status)	367.50	367.50	1,267.50
1AECFB	Center for Family Business	61CPEX	Part Time Salary	0.00	1,550.00	1,550.00
1AECFB	Center for Family Business	61CPHX	Part Time Hourly	3,597.75	3,347.68	12,249.94
1AECFB	Center for Family Business	61DTHX	Full Time Temp - Hourly	843.75	1,980.00	7,357.50
1AECFB	Center for Family Business	61JBEX	Casual - Exempt	1,317.50	1,395.00	6,277.50
1AECFB	Center for Family Business	61SNWS	College Work Study	0.00	0.00	441.47
1AECFB	Center for Family Business	65YB10	Base Benefit Distr (fica)	141.54	148.05	633.78
1AECFB	Center for Family Business	65YF10	Full Fringe Benefit Distr Expe	4,269.96	5,157.67	15,279.12
1AECFB	Center for Family Business	65YP10	Nonstatus Benefit Distr (Fica)	302.21	411.40	1,159.18
1AECFB	Center for Family Business	65YT10	FT Temp Benefit Distr	70.88	166.33	618.08
1AECFB	Center for Family Business	710D	Domestic Travel	0.00	0.00	0.00
1AECFB	Center for Family Business	710D00	Domestic Travel NH	0.00	107.67	457.83

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1AECFB	Center for Family Business	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	28.16
1AECFB	Center for Family Business	710D15	Domestic Travel NH - Oth Trans Cost	11.59	0.00	0.00
1AECFB	Center for Family Business	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1AECFB	Center for Family Business	710D65	Domestic Trvl Non-NH - Other Transp	35.84	0.00	0.00
1AECFB	Center for Family Business	711100	Supplies-General	300.00	0.00	110.30
1AECFB	Center for Family Business	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	149.50
1AECFB	Center for Family Business	711132	Suppli-Software incl Site Lic&Maint	693.00	0.00	0.00
1AECFB	Center for Family Business	713010	Printing & Copying-Publications	0.00	0.00	0.00
1AECFB	Center for Family Business	716120	Rentals-Property or Room	800.00	0.00	0.00
1AECFB	Center for Family Business	716123	Rental Property/Room (short term)	0.00	600.00	1,200.00
1AECFB	Center for Family Business	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1AECFB	Center for Family Business	717200	Other Professional Services-General	2,200.00	3,875.00	15,746.20
1AECFB	Center for Family Business	719000	Business Meals-Meetings-Non Travel	93.77	409.07	728.75
1AECFB	Center for Family Business	719100	Membership Dues & Fees	0.00	0.00	49.97
1AECFB	Center for Family Business	71C	Other Support	0.00	0.00	0.00
1AECFB	Center for Family Business	71C100	Advertising (Non-Employment)	0.00	378.00	826.00
1AECFB	Center for Family Business	760174	RCM-Sales of Aux. Services Realloc	0.00	18,255.96	27,581.48
1AECFB	Center for Family Business	760180	RCM S&W- Strategic Initiatives	0.00	426.13	1,698.63
1AECFB	Center for Family Business	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1AECFB	Center for Family Business	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1AECFB	Center for Family Business	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1AECFB	Center for Family Business	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1AECFB	Center for Family Business	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1AECFB	Center for Family Business	76O170	Int All-Prof Services-General (Chg)	0.00	1,500.00	2,000.00
1AECFB	Center for Family Business	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1AECFB	Center for Family Business	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1AECFB	Center for Family Business	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1AF001	Action Learning Center	611F70	Faculty NTT Clinical	0.00	11,576.24	57,881.20
1AF001	Action Learning Center	615F10	PAT	43,847.43	41,565.22	106,396.94
1AF001	Action Learning Center	61CBHO	Part Time - Overtime	17.25	0.00	0.00
1AF001	Action Learning Center	61CPEX	Part Time Salary	286,611.00	52,916.00	434,324.75
1AF001	Action Learning Center	61CPHX	Part Time Hourly	16,091.00	2,992.50	26,198.75
1AF001	Action Learning Center	61JBEX	Casual - Exempt	0.00	0.00	0.00
1AF001	Action Learning Center	61KBBN	OTP-Bonus & Recruit-other than fac	4,500.00	0.00	0.00
1AF001	Action Learning Center	61SNNF	Student Non FLSA	0.00	0.00	0.00
1AF001	Action Learning Center	61SNSH	Student Labor	1,505.00	0.00	0.00
1AF001	Action Learning Center	61U000	Salary Offset Account	0.00	0.00	0.00
1AF001	Action Learning Center	65YB10	Base Benefit Distr (fica)	379.45	0.00	0.00
1AF001	Action Learning Center	65YF10	Full Fringe Benefit Distr Expe	16,881.21	21,522.26	66,513.02
1AF001	Action Learning Center	65YP10	Nonstatus Benefit Distr (Fica)	25,426.99	4,696.32	38,684.03
1AF001	Action Learning Center	710D00	Domestic Travel NH	0.00	0.00	0.00
1AF001	Action Learning Center	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
1AF001	Action Learning Center	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
1AF001	Action Learning Center	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
1AF001	Action Learning Center	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1AF001	Action Learning Center	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1AF001	Action Learning Center	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1AF001	Action Learning Center	710D65	Domestic Trvl Non-NH - Other Transp	71.34	0.00	0.00
1AF001	Action Learning Center	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1AF001	Action Learning Center	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1AF001	Action Learning Center	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1AF001	Action Learning Center	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
1AF001	Action Learning Center	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
1AF001	Action Learning Center	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1AF001	Action Learning Center	711000	Purchasing Cards	0.00	76.09	6,510.44
1AF001	Action Learning Center	711100	Supplies-General	8,160.25	0.00	3,350.96
1AF001	Action Learning Center	711101	Supplies - Admin & Office	299.99	0.00	0.00
1AF001	Action Learning Center	711132	Suppli-Software incl Site Lic&Maint	817.84	1,480.82	10,925.82
1AF001	Action Learning Center	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1AF001	Action Learning Center	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
1AF001	Action Learning Center	714000	Postage-General	0.00	22.52	22.52
1AF001	Action Learning Center	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1AF001	Action Learning Center	715000	Non-Cap Equip-General	183.36	0.00	0.00
1AF001	Action Learning Center	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1AF001	Action Learning Center	716100	Rentals & Leases-General	0.00	0.00	0.00
1AF001	Action Learning Center	716110	Rentals-Copier	0.00	0.00	0.00
1AF001	Action Learning Center	716120	Rentals-Property or Room	0.00	0.00	0.00
1AF001	Action Learning Center	717009	Profess Srvcs - Porta Potties	0.00	0.00	0.00
1AF001	Action Learning Center	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1AF001	Action Learning Center	717200	Other Professional Services-General	20,079.90	1,580.00	97,103.70
1AF001	Action Learning Center	717250	Oth Prof Ser-Temp Help	4,891.31	0.00	0.00
1AF001	Action Learning Center	718000	Telecom-General	0.00	0.00	2,716.84
1AF001	Action Learning Center	718006	Telecom-Cellular Phones	0.00	0.00	0.00
1AF001	Action Learning Center	718008	Telecom-Internet Services	0.00	445.05	1,325.72
1AF001	Action Learning Center	719000	Business Meals-Meetings-Non Travel	137.71	0.00	0.00
1AF001	Action Learning Center	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1AF001	Action Learning Center	719100	Membership Dues & Fees	0.00	0.00	600.00
1AF001	Action Learning Center	719125	Licenses/Professional Fees	0.00	1,000.00	1,000.00
1AF001	Action Learning Center	719Z00	Other Employee Support	1,000.00	0.00	0.00
1AF001	Action Learning Center	760000	Internal Allocations	0.00	(4,967.15)	(39,709.03)
1AF001	Action Learning Center	760174	RCM-Sales of Aux. Services Realloc	0.00	9,934.31	93,973.83
1AF001	Action Learning Center	760180	RCM S&W- Strategic Initiatives	0.00	1,595.09	7,392.52
1AF001	Action Learning Center	76I000	Internal Allocations - Recoveries	0.00	(3,800.00)	(9,750.00)
1AF001	Action Learning Center	76I16A	Int All-Property/Room Rent (Rec)	0.00	(3,075.00)	(6,375.00)
1AF001	Action Learning Center	76I900	Int Alloc Intercampus (Rec)	(6,500.00)	0.00	0.00
1AF001	Action Learning Center	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1AF001	Action Learning Center	76O140	Internal Alloc-Mail & Postage (Chg)	3.57	4.60	36.06
1AF001	Action Learning Center	76O160	Int All-Maint&Repair-General (Chg)	0.00	2,941.78	22,715.64
1AF001	Action Learning Center	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1AF001	Action Learning Center	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1AF001	Action Learning Center	76O800	Int All-Util-General & Other (Rec)	0.00	515.97	1,706.23
1AF001	Action Learning Center	76O802	Int All-Util-Electricity (Rec)	0.00	682.46	1,933.14
1AJMUB	UNH Memorial Union	615F10	PAT	116,456.69	85,243.97	345,266.62
1AJMUB	UNH Memorial Union	617BHO	Operating Staff-Overtime	119.01	173.52	677.34
1AJMUB	UNH Memorial Union	617BHS	Operating Staff-Shift	729.01	513.47	2,219.28
1AJMUB	UNH Memorial Union	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	617BSB	Operating Staff-Stand-By Pay	0.00	0.00	11.27
1AJMUB	UNH Memorial Union	617F10	Operating Staff	40,113.58	46,936.70	162,606.06
1AJMUB	UNH Memorial Union	61CBHX	Part Time Hourly (w/ status)	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	61CPEX	Part Time Salary	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	61CPHX	Part Time Hourly	4,842.51	5,205.37	17,640.00
1AJMUB	UNH Memorial Union	61JBEX	Casual - Exempt	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	1,374.24	4,122.72
1AJMUB	UNH Memorial Union	61SNHO	Student Labor - Overtime	74.16	0.00	0.00
1AJMUB	UNH Memorial Union	61SNSH	Student Labor	49,523.15	28,301.91	141,348.35
1AJMUB	UNH Memorial Union	61SNWS	College Work Study	15,701.30	18,775.29	54,783.66
1AJMUB	UNH Memorial Union	61U000	Salary Offset Account	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	61U180	Salary Increase Pool	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	65YB10	Base Benefit Distr (fica)	71.27	173.17	590.70
1AJMUB	UNH Memorial Union	65YF10	Full Fringe Benefit Distr Expe	58,710.05	53,533.18	203,066.60
1AJMUB	UNH Memorial Union	65YP10	Nonstatus Benefit Distr (Fica)	406.78	437.25	1,481.76
1AJMUB	UNH Memorial Union	710300	Conference Registration Fees	0.00	0.00	300.00
1AJMUB	UNH Memorial Union	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	125.00
1AJMUB	UNH Memorial Union	710D15	Domestic Travel NH - Oth Trans Cost	715.00	0.00	0.00
1AJMUB	UNH Memorial Union	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	319.31	0.00	0.00
1AJMUB	UNH Memorial Union	710N15	Nonemp/Stud Travl - Oth Transp Cost	325.91	0.00	0.00
1AJMUB	UNH Memorial Union	711100	Supplies-General	13,609.57	8,214.06	31,144.58
1AJMUB	UNH Memorial Union	711101	Supplies - Admin & Office	459.75	0.00	0.00
1AJMUB	UNH Memorial Union	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	711130	Supplies-Maintenance Supplies	0.00	0.00	385.52
1AJMUB	UNH Memorial Union	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	17,104.08
1AJMUB	UNH Memorial Union	713000	Printing & Copying-General	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	714000	Postage-General	4.15	0.00	0.00
1AJMUB	UNH Memorial Union	715000	Non-Cap Equip-General	2,211.07	1,925.00	14,260.05
1AJMUB	UNH Memorial Union	715005	Non-Cap Equip-Computer Hardware	4,576.70	0.00	0.00
1AJMUB	UNH Memorial Union	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	716018	Maint Agreem- Baseline & Supp	0.00	0.00	274.00

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B - Operating Expenses						
120 - Auxiliary Services						
1AJMUB	UNH Memorial Union	716060	Maint & Repairs-Computer Software	12,250.00	17,981.00	50,071.00
1AJMUB	UNH Memorial Union	716100	Rentals & Leases-General	48.00	238.23	1,086.89
1AJMUB	UNH Memorial Union	716145	Rentals-Broadcast Rights & Fees	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	717115	Finl Services-Bank Charges	936.66	333.96	2,704.09
1AJMUB	UNH Memorial Union	717200	Other Professional Services-General	43,224.00	1,362.55	14,855.55
1AJMUB	UNH Memorial Union	717224	Oth Prof Ser-Guest Artists	43,275.00	0.00	0.00
1AJMUB	UNH Memorial Union	719000	Business Meals-Meetings-Non Travel	3,457.14	242.76	848.50
1AJMUB	UNH Memorial Union	719100	Membership Dues & Fees	3,660.00	1,144.05	5,149.05
1AJMUB	UNH Memorial Union	719105	Membership-Institutional	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	719125	Licenses/Professional Fees	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	719200	Employee Recruiting-General	0.00	620.00	620.00
1AJMUB	UNH Memorial Union	71B000	Items Resale	2,968.98	1,313.39	5,177.36
1AJMUB	UNH Memorial Union	71B052	Items Resale-Food	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	71C000	Awards to Non-Employee-Students	419.70	0.00	0.00
1AJMUB	UNH Memorial Union	740000	Cap Equipment	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	760105	RCM-Facilities Assessment	468,116.00	468,116.00	1,404,350.00
1AJMUB	UNH Memorial Union	760106	RCM- Occupancy Assessment	(108,628.00)	(108,628.00)	(325,888.00)
1AJMUB	UNH Memorial Union	760174	RCM-Sales of Aux. Services Realloc	0.00	431,907.42	746,221.59
1AJMUB	UNH Memorial Union	760180	RCM S&W- Strategic Initiatives	0.00	4,168.95	22,854.27
1AJMUB	UNH Memorial Union	76C605	Int Alloc-Property Insurance	0.00	0.00	21,284.18
1AJMUB	UNH Memorial Union	76I000	Internal Allocations - Recoveries	(954.00)	(5,961.00)	(6,081.00)
1AJMUB	UNH Memorial Union	76I16A	Int All-Property/Room Rent (Rec)	0.00	0.00	(4,404.30)
1AJMUB	UNH Memorial Union	76O000	Internal Allocations - Charges	0.00	133.80	379.10
1AJMUB	UNH Memorial Union	76O002	Int Allocations - BSC Charges	0.00	11,347.00	34,041.00
1AJMUB	UNH Memorial Union	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	76O114	Int Alloc- Stockroom (Chg)	0.00	0.00	341.63
1AJMUB	UNH Memorial Union	76O130	Internal Alloc-Print & Copy (Chg)	0.00	20.00	2,120.23
1AJMUB	UNH Memorial Union	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	4.46
1AJMUB	UNH Memorial Union	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	76O165	Int All-Maint&Rep-Facil Contrc(Chg)	0.00	104.00	104.00
1AJMUB	UNH Memorial Union	76O166	Int All-Maint&Rep-Facil Increm(Chg)	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	76O16B	Int All-Other Rental & Lease (Chg)	76.00	0.00	20.00
1AJMUB	UNH Memorial Union	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	1,326.50
1AJMUB	UNH Memorial Union	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	76O175	Int Alloc-Academic Tech SLA (Chg)	9,884.00	0.00	0.00
1AJMUB	UNH Memorial Union	76O179	Int Alloc - Police (Chg)	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	76O190	Int All-Meals-Non Travel Mtg (Chg)	935.50	0.00	589.50
1AJMUB	UNH Memorial Union	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	76O19B	Int All-Employee Prof Develop (Chg)	193.00	0.00	0.00
1AJREC	Campus Recreation	615F10	PAT	213,194.30	235,587.36	812,613.03
1AJREC	Campus Recreation	617BHO	Operating Staff-Overtime	299.55	1,070.10	1,448.30
1AJREC	Campus Recreation	617BHS	Operating Staff-Shift	169.38	443.68	1,173.25
1AJREC	Campus Recreation	617BLG	Operating Staff-Longevity	0.00	727.71	2,898.61
1AJREC	Campus Recreation	617F10	Operating Staff	69,740.99	64,052.76	231,175.95
1AJREC	Campus Recreation	618FBN	Other bonuses with full fringe	0.00	0.00	2,500.00
1AJREC	Campus Recreation	61CBHO	Part Time - Overtime	0.00	0.00	0.00
1AJREC	Campus Recreation	61CBHX	Part Time Hourly (w/ status)	650.00	1,066.75	5,530.25
1AJREC	Campus Recreation	61CPHX	Part Time Hourly	12,203.80	3,136.38	17,177.88
1AJREC	Campus Recreation	61JBHX	Casual - Hourly	1,878.00	0.00	0.00
1AJREC	Campus Recreation	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	2,500.00
1AJREC	Campus Recreation	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
1AJREC	Campus Recreation	61SNHO	Student Labor - Overtime	143.44	38.18	38.18
1AJREC	Campus Recreation	61SNSH	Student Labor	130,014.71	39,988.81	151,931.36
1AJREC	Campus Recreation	61SNWS	College Work Study	8,010.57	7,821.83	41,318.93
1AJREC	Campus Recreation	61U000	Salary Offset Account	0.00	0.00	0.00
1AJREC	Campus Recreation	61U180	Salary Increase Pool	0.00	0.00	0.00
1AJREC	Campus Recreation	65YB10	Base Benefit Distr (fica)	251.72	277.88	928.24
1AJREC	Campus Recreation	65YF10	Full Fringe Benefit Distr Expe	106,704.45	121,354.20	423,542.62
1AJREC	Campus Recreation	65YP10	Nonstatus Benefit Distr (Fica)	1,025.13	263.45	1,442.99
1AJREC	Campus Recreation	710D01	Domestic Travel NH - Wkshp/Conf Fee	608.74	0.00	495.00
1AJREC	Campus Recreation	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1AJREC	Campus Recreation	710D20	Domestic Travel NH - Hotel/Lodging	351.14	0.00	0.00
1AJREC	Campus Recreation	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1AJREC	Campus Recreation	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	1,237.80	0.00	0.00
1AJREC	Campus Recreation	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1AJREC	Campus Recreation	710N20	Nonemp/Stud Travl - Hotel/Lodging	(323.96)	0.00	0.00
1AJREC	Campus Recreation	710T20	Team Travel - Hotel/Lodging	700.58	0.00	0.00
1AJREC	Campus Recreation	711100	Supplies-General	17,984.17	5,532.84	16,440.67
1AJREC	Campus Recreation	711101	Supplies - Admin & Office	2,283.55	0.00	0.00
1AJREC	Campus Recreation	711106	Uniforms and Safety Shoes	0.00	6,026.54	6,026.54
1AJREC	Campus Recreation	711110	Plants, Animals & Related Supplies	117.00	0.00	17.86
1AJREC	Campus Recreation	711130	Supplies-Maintenance Supplies	481.80	2,114.16	6,090.32
1AJREC	Campus Recreation	711132	Suppli-Software incl Site Lic&Maint	22,487.99	22,901.21	20,392.99
1AJREC	Campus Recreation	711172	Program Supplies	0.00	0.00	272.69
1AJREC	Campus Recreation	711176	Supplies-Medical	102.40	0.00	0.00
1AJREC	Campus Recreation	713000	Printing & Copying-General	0.00	0.00	0.00
1AJREC	Campus Recreation	715000	Non-Cap Equip-General	0.00	10,214.69	16,453.08
1AJREC	Campus Recreation	716000	Maintenance & Repairs-General	7,439.91	248.50	17,334.72
1AJREC	Campus Recreation	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1AJREC	Campus Recreation	716100	Rentals & Leases-General	320.00	0.00	1,647.36
1AJREC	Campus Recreation	717100	Financial Services-General	0.00	0.00	0.00
1AJREC	Campus Recreation	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1AJREC	Campus Recreation	717115	Finl Services-Bank Charges	2,091.38	(11.03)	916.79
1AJREC	Campus Recreation	717200	Other Professional Services-General	20,201.20	5,578.39	37,154.70
1AJREC	Campus Recreation	717203	Oth Prof Ser-Background Checks	593.05	0.00	2,610.62
1AJREC	Campus Recreation	717210	Oth Prof Ser-Honoraria	0.00	0.00	3,750.00
1AJREC	Campus Recreation	7172MD	Service-Medical	256.00	0.00	0.00
1AJREC	Campus Recreation	718000	Telecom-General	42.38	0.00	0.00
1AJREC	Campus Recreation	718006	Telecom-Cellular Phones	0.00	0.00	0.00
1AJREC	Campus Recreation	719000	Business Meals-Meetings-Non Travel	279.88	309.48	455.82
1AJREC	Campus Recreation	719100	Membership Dues & Fees	7,370.58	0.00	253.00
1AJREC	Campus Recreation	719125	Licenses/Professional Fees	766.20	2,104.80	5,919.60
1AJREC	Campus Recreation	719200	Employee Recruiting-General	0.00	620.00	10.00
1AJREC	Campus Recreation	719Z00	Other Employee Support	580.20	0.00	0.00
1AJREC	Campus Recreation	71B000	Items Resale	0.00	0.00	0.00
1AJREC	Campus Recreation	71B052	Items Resale-Food	0.00	0.00	0.00
1AJREC	Campus Recreation	71C306	Bad debt - non-tuition	0.00	0.00	0.00
1AJREC	Campus Recreation	71C310	Cash Over/Short Adjustments	(2.06)	(0.10)	(1.00)
1AJREC	Campus Recreation	71C500	Taxes	0.00	0.00	951.80
1AJREC	Campus Recreation	71C600	Insurance	11,414.00	0.00	4,488.00
1AJREC	Campus Recreation	740000	Cap Equipment	0.00	0.00	0.00
1AJREC	Campus Recreation	760105	RCM-Facilities Assessment	685,960.00	685,960.00	2,057,879.00
1AJREC	Campus Recreation	760174	RCM-Sales of Aux. Services Realloc	0.00	708,914.97	1,223,229.84
1AJREC	Campus Recreation	760180	RCM S&W- Strategic Initiatives	0.00	9,537.45	47,083.01
1AJREC	Campus Recreation	76C605	Int Alloc-Property Insurance	0.00	0.00	19,257.28
1AJREC	Campus Recreation	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	9,593.00
1AJREC	Campus Recreation	76I000	Internal Allocations - Recoveries	0.00	0.00	(112.79)
1AJREC	Campus Recreation	76I16A	Int All-Property/Room Rent (Rec)	0.00	0.00	(18,837.18)
1AJREC	Campus Recreation	76I16C	Int Alloc-Equipment Rental (Rec)	0.00	0.00	0.00
1AJREC	Campus Recreation	76O000	Internal Allocations - Charges	0.00	0.00	47.40
1AJREC	Campus Recreation	76O002	Int Allocations - BSC Charges	0.00	14,745.00	44,235.00
1AJREC	Campus Recreation	76O104	Int All-Student-Non Employee(Chg)	50.00	0.00	0.00
1AJREC	Campus Recreation	76O111	Int All-Supplies-AudioVisual (Chg)	0.00	0.00	999.48
1AJREC	Campus Recreation	76O114	Int Alloc- Stockroom (Chg)	0.00	1,863.21	9,949.87
1AJREC	Campus Recreation	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1AJREC	Campus Recreation	76O140	Internal Alloc-Mail & Postage (Chg)	0.71	28.40	60.93
1AJREC	Campus Recreation	76O160	Int All-Maint&Repair-General (Chg)	0.00	325.50	8,255.43
1AJREC	Campus Recreation	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	1,910.24	4,797.81
1AJREC	Campus Recreation	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1AJREC	Campus Recreation	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1AJREC	Campus Recreation	76O170	Int All-Prof Services-General (Chg)	1,277.00	0.00	5,133.59
1AJREC	Campus Recreation	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1AJREC	Campus Recreation	76O177	Int Alloc - Health Services (Chg)	0.00	0.00	1,040.00
1AJREC	Campus Recreation	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1AJREC	Campus Recreation	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1AJREC	Campus Recreation	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	35.00
1AJREC	Campus Recreation	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	0.00
1AJREC	Campus Recreation	76O802	Int All-Util-Electricity (Rec)	0.00	391.39	2,948.17
1AJREC	Campus Recreation	76O804	Int All-Util-Steam Oil & Gas (Rec)	0.00	225.27	825.99
1AJREC	Campus Recreation	76O805	Int All-Util-Water & Sewer (Rec)	0.00	469.93	697.49
1AJWHT	Whittemore Center	615F10	PAT	20,034.78	20,294.98	67,910.12
1AJWHT	Whittemore Center	617BHO	Operating Staff-Overtime	268.30	89.05	2,863.09
1AJWHT	Whittemore Center	617BHS	Operating Staff-Shift	0.00	0.00	0.00
1AJWHT	Whittemore Center	617BLG	Operating Staff-Longevity	397.51	274.45	1,214.07
1AJWHT	Whittemore Center	617F10	Operating Staff	32,329.96	49,392.51	174,182.85
1AJWHT	Whittemore Center	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
1AJWHT	Whittemore Center	61CBHO	Part Time - Overtime	0.00	0.00	0.00
1AJWHT	Whittemore Center	61CPHX	Part Time Hourly	960.00	320.50	4,691.06
1AJWHT	Whittemore Center	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
1AJWHT	Whittemore Center	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
1AJWHT	Whittemore Center	61SNHO	Student Labor - Overtime	22.75	0.00	8.75
1AJWHT	Whittemore Center	61SNSH	Student Labor	17,847.78	8,465.89	40,187.58
1AJWHT	Whittemore Center	61SNWS	College Work Study	0.00	2,868.88	8,013.42
1AJWHT	Whittemore Center	61U000	Salary Offset Account	0.00	0.00	0.00
1AJWHT	Whittemore Center	61U180	Salary Increase Pool	0.00	0.00	0.00
1AJWHT	Whittemore Center	65YB10	Base Benefit Distr (fica)	55.96	30.52	342.47
1AJWHT	Whittemore Center	65YF10	Full Fringe Benefit Distr Expe	20,155.53	28,223.44	96,948.84
1AJWHT	Whittemore Center	65YP10	Nonstatus Benefit Distr (Fica)	80.65	26.92	394.04
1AJWHT	Whittemore Center	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1AJWHT	Whittemore Center	711100	Supplies-General	1,464.46	7,777.44	14,095.03
1AJWHT	Whittemore Center	711130	Supplies-Maintenance Supplies	217.88	1,980.37	4,108.31
1AJWHT	Whittemore Center	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	19.98
1AJWHT	Whittemore Center	715000	Non-Cap Equip-General	0.00	0.00	1,042.00
1AJWHT	Whittemore Center	716000	Maintenance & Repairs-General	3,058.81	0.00	2,505.42
1AJWHT	Whittemore Center	716027	Maint & Repairs-Vehicle-Gas-Oil	184.66	132.71	348.09
1AJWHT	Whittemore Center	716100	Rentals & Leases-General	0.00	136.51	1,079.86
1AJWHT	Whittemore Center	716110	Rentals-Copier	0.00	0.00	0.00
1AJWHT	Whittemore Center	717200	Other Professional Services-General	4,889.81	816.60	18,240.46
1AJWHT	Whittemore Center	718012	Telecom-Satellite & Cable Services	591.08	0.00	0.00
1AJWHT	Whittemore Center	719000	Business Meals-Meetings-Non Travel	47.39	0.00	0.00
1AJWHT	Whittemore Center	719100	Membership Dues & Fees	19.98	0.00	0.00
1AJWHT	Whittemore Center	719125	Licenses/Professional Fees	0.00	0.00	0.00
1AJWHT	Whittemore Center	719200	Employee Recruiting-General	0.00	620.00	10.00
1AJWHT	Whittemore Center	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1AJWHT	Whittemore Center	71C500	Taxes	0.00	0.00	0.00
1AJWHT	Whittemore Center	740000	Cap Equipment	0.00	0.00	25,219.00
1AJWHT	Whittemore Center	760105	RCM-Facilities Assessment	332,384.00	200,296.00	600,882.00
1AJWHT	Whittemore Center	760141	RCM-Electricity Usage	0.00	92,833.60	264,149.00
1AJWHT	Whittemore Center	760142	RCM-Gas Usage	0.00	1,033.77	1,270.00
1AJWHT	Whittemore Center	760143	RCM-Water Usage	0.00	3,426.00	6,784.00
1AJWHT	Whittemore Center	760151	RCM-Contract Baseline	0.00	5,057.51	13,969.10
1AJWHT	Whittemore Center	760153	RCM-Maintenance Baseline	0.00	43,127.85	110,097.24
1AJWHT	Whittemore Center	760174	RCM-Sales of Aux. Services Realloc	0.00	140,339.17	250,270.05
1AJWHT	Whittemore Center	760180	RCM S&W- Strategic Initiatives	0.00	2,243.63	10,894.18
1AJWHT	Whittemore Center	76C605	Int Alloc-Property Insurance	0.00	0.00	18,907.18
1AJWHT	Whittemore Center	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	734.00
1AJWHT	Whittemore Center	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1AJWHT	Whittemore Center	76I16A	Int All-Property/Room Rent (Rec)	0.00	0.00	(4,331.62)
1AJWHT	Whittemore Center	76O000	Internal Allocations - Charges	1,000.00	0.00	0.00
1AJWHT	Whittemore Center	76O002	Int Allocations - BSC Charges	0.00	11,347.00	34,041.00
1AJWHT	Whittemore Center	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1AJWHT	Whittemore Center	76O114	Int Alloc- Stockroom (Chg)	0.00	1,847.75	5,505.97
1AJWHT	Whittemore Center	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1AJWHT	Whittemore Center	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1AJWHT	Whittemore Center	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1AJWHT	Whittemore Center	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	1,975.34	1,434.41
1AJWHT	Whittemore Center	76O164	Int All-Maint&Rep-Computer (Chg)	0.00	0.00	0.00
1AJWHT	Whittemore Center	76O166	Int All-Maint&Rep-Facil Increm(Chg)	0.00	0.00	0.00
1AJWHT	Whittemore Center	76O16B	Int All-Other Rental & Lease (Chg)	0.00	75.00	75.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1AJWHT	Whittemore Center	76O170	Int All-Prof Services-General (Chg)	0.00	60.00	200.00
1AJWHT	Whittemore Center	76O177	Int Alloc - Health Services (Chg)	0.00	0.00	0.00
1AJWHT	Whittemore Center	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1AJWHT	Whittemore Center	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1AKTEL	Telecommunications	615F10	PAT	0.00	0.00	0.00
1AKTEL	Telecommunications	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
1AKTEL	Telecommunications	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
1AKTEL	Telecommunications	617F10	Operating Staff	0.00	0.00	0.00
1AKTEL	Telecommunications	61CBHO	Part Time - Overtime	0.00	0.00	0.00
1AKTEL	Telecommunications	61CPHX	Part Time Hourly	0.00	0.00	0.00
1AKTEL	Telecommunications	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
1AKTEL	Telecommunications	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
1AKTEL	Telecommunications	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
1AKTEL	Telecommunications	61SNSH	Student Labor	0.00	0.00	0.00
1AKTEL	Telecommunications	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1AKTEL	Telecommunications	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AKTEL	Telecommunications	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1AKTEL	Telecommunications	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1AKTEL	Telecommunications	710D00	Domestic Travel NH	0.00	0.00	0.00
1AKTEL	Telecommunications	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1AKTEL	Telecommunications	711100	Supplies-General	0.00	0.00	0.00
1AKTEL	Telecommunications	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1AKTEL	Telecommunications	711172	Program Supplies	0.00	0.00	0.00
1AKTEL	Telecommunications	715000	Non-Cap Equip-General	0.00	0.00	0.00
1AKTEL	Telecommunications	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1AKTEL	Telecommunications	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1AKTEL	Telecommunications	715030	Non-Cap Equip-Telecom	0.00	0.00	0.00
1AKTEL	Telecommunications	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1AKTEL	Telecommunications	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
1AKTEL	Telecommunications	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1AKTEL	Telecommunications	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1AKTEL	Telecommunications	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
1AKTEL	Telecommunications	716100	Rentals & Leases-General	0.00	0.00	0.00
1AKTEL	Telecommunications	716110	Rentals-Copier	0.00	0.00	0.00
1AKTEL	Telecommunications	716120	Rentals-Property or Room	0.00	0.00	0.00
1AKTEL	Telecommunications	717000	Consulting-General	0.00	0.00	0.00
1AKTEL	Telecommunications	717200	Other Professional Services-General	0.00	0.00	0.00
1AKTEL	Telecommunications	717256	Oth Prof Ser- Licens Fees-Trademark	0.00	0.00	0.00
1AKTEL	Telecommunications	718000	Telecom-General	0.00	0.00	0.00
1AKTEL	Telecommunications	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
1AKTEL	Telecommunications	718040	Telecom-Data RE Circuits	0.00	0.00	0.00
1AKTEL	Telecommunications	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1AKTEL	Telecommunications	719100	Membership Dues & Fees	0.00	0.00	0.00
1AKTEL	Telecommunications	740000	Cap Equipment	0.00	0.00	0.00
1AKTEL	Telecommunications	740060	Cap Equip- Telecom System	0.00	0.00	0.00
1AKTEL	Telecommunications	740075	Cap Equipment - Wireless Networks	0.00	0.00	0.00
1AKTEL	Telecommunications	760105	RCM-Facilities Assessment	0.00	0.00	0.00
1AKTEL	Telecommunications	760106	RCM- Occupancy Assessment	0.00	0.00	0.00
1AKTEL	Telecommunications	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1AKTEL	Telecommunications	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	0.00
1AKTEL	Telecommunications	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1AKTEL	Telecommunications	76I180	Int Alloc-Telecom Voice (Rec)	0.00	0.00	0.00
1AKTEL	Telecommunications	76I182	Int Alloc-Telecom Data (Rec)	0.00	0.00	0.00
1AKTEL	Telecommunications	76I184	Int Alloc-Telecom SLA/Projects(Rec)	0.00	0.00	0.00
1AKTEL	Telecommunications	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1AKTEL	Telecommunications	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1AKTEL	Telecommunications	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1AKTEL	Telecommunications	76O162	Int All-Maint&Rep- Equipment (Chg)	0.00	0.00	0.00
1AKTEL	Telecommunications	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	0.00
1AKTEL	Telecommunications	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
1AKTEL	Telecommunications	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1AKTEL	Telecommunications	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1AKTEL	Telecommunications	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1AKTEL	Telecommunications	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1AKTEL	Telecommunications	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1ALLNG	Faculty Lounge	711100	Supplies-General	0.00	0.00	0.00
1ALLNG	Faculty Lounge	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1ALLNG	Faculty Lounge	717200	Other Professional Services-General	0.00	0.00	0.00
1ALLNG	Faculty Lounge	719Z10	Other Employee Support-Prof Develop	0.00	0.00	415.00
1AQCNF	UNH Conference Center	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1AQDDM	Discretionary Fund for Business Aff	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1AQHOS	UNH Dining Services	615F10	PAT	488,963.90	547,472.15	1,791,104.97
1AQHOS	UNH Dining Services	617BHO	Operating Staff-Overtime	86,909.41	50,276.24	179,859.78
1AQHOS	UNH Dining Services	617BHS	Operating Staff-Shift	4,025.97	3,354.67	14,084.73
1AQHOS	UNH Dining Services	617BLG	Operating Staff-Longevity	23,715.01	25,559.24	101,203.86
1AQHOS	UNH Dining Services	617BSB	Operating Staff-Stand-By Pay	240.19	292.50	14,993.81
1AQHOS	UNH Dining Services	617F10	Operating Staff	926,300.06	820,098.78	3,356,825.82
1AQHOS	UNH Dining Services	617F2R	Retro Operating Staff (Non-Reg)	0.00	0.00	2,582.98
1AQHOS	UNH Dining Services	618FBN	Other bonuses with full fringe	0.00	2,500.00	2,500.00
1AQHOS	UNH Dining Services	61CBHO	Part Time - Overtime	268.69	4,661.00	14,096.95
1AQHOS	UNH Dining Services	61CPHX	Part Time Hourly	127,415.21	360,930.82	1,049,338.64
1AQHOS	UNH Dining Services	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
1AQHOS	UNH Dining Services	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
1AQHOS	UNH Dining Services	61JBHX	Casual - Hourly	381.00	0.00	0.00
1AQHOS	UNH Dining Services	61KBBA	OTP - CBA Negotiated (Faculty)	0.00	0.00	2,675.34
1AQHOS	UNH Dining Services	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	300.00
1AQHOS	UNH Dining Services	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
1AQHOS	UNH Dining Services	61SNSH	Student Labor	128,412.87	71,093.89	377,609.27
1AQHOS	UNH Dining Services	61SNWS	College Work Study	50,960.87	65,582.47	236,365.46
1AQHOS	UNH Dining Services	61U000	Salary Offset Account	0.00	0.00	0.00
1AQHOS	UNH Dining Services	61U180	Salary Increase Pool	0.00	0.00	0.00
1AQHOS	UNH Dining Services	65YB10	Base Benefit Distr (fica)	9,705.66	7,067.92	27,485.50
1AQHOS	UNH Dining Services	65YF10	Full Fringe Benefit Distr Expe	543,495.79	547,491.24	2,071,228.63
1AQHOS	UNH Dining Services	65YP10	Nonstatus Benefit Distr (Fica)	10,678.90	30,090.71	86,566.14
1AQHOS	UNH Dining Services	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1AQHOS	UNH Dining Services	710000	In-State Travel	0.00	0.00	0.00
1AQHOS	UNH Dining Services	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
1AQHOS	UNH Dining Services	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1AQHOS	UNH Dining Services	711000	Purchasing Cards	4,684.04	0.00	0.00
1AQHOS	UNH Dining Services	711100	Supplies-General	155,961.64	371,329.19	240,681.45
1AQHOS	UNH Dining Services	711101	Supplies - Admin & Office	9,668.26	0.00	0.00
1AQHOS	UNH Dining Services	711106	Uniforms and Safety Shoes	5,368.99	17,741.88	18,167.18
1AQHOS	UNH Dining Services	711110	Plants, Animals & Related Supplies	0.00	0.00	574.78
1AQHOS	UNH Dining Services	711130	Supplies-Maintenance Supplies	0.00	199.91	199.91
1AQHOS	UNH Dining Services	711132	Suppli-Software incl Site Lic&Maint	43,712.87	22,706.51	32,415.51
1AQHOS	UNH Dining Services	711159	Supplies- Safety & Security	72.99	0.00	0.00
1AQHOS	UNH Dining Services	713000	Printing & Copying-General	115.27	26.46	90.22
1AQHOS	UNH Dining Services	714000	Postage-General	269.25	279.94	311.51
1AQHOS	UNH Dining Services	714010	Postage-Off Campus Mail Services	0.00	37.24	37.24
1AQHOS	UNH Dining Services	715000	Non-Cap Equip-General	377.50	460.00	28,066.40
1AQHOS	UNH Dining Services	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	1,250.87
1AQHOS	UNH Dining Services	716000	Maintenance & Repairs-General	59,565.35	30,269.10	85,149.04
1AQHOS	UNH Dining Services	716018	Maint Agreem- Baseline & Supp	455.95	62,484.39	88,203.09
1AQHOS	UNH Dining Services	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
1AQHOS	UNH Dining Services	716027	Maint & Repairs-Vehicle-Gas-Oil	1,269.49	53.97	1,911.33
1AQHOS	UNH Dining Services	716036	Maint & Repairs-Preventative Maint	0.00	0.00	256.00
1AQHOS	UNH Dining Services	716060	Maint & Repairs-Computer Software	1,600.00	213,256.00	222,328.68
1AQHOS	UNH Dining Services	716092	Maint-Housekeeping Supplies General	17.87	0.00	0.00
1AQHOS	UNH Dining Services	716100	Rentals & Leases-General	7,004.23	15,143.52	41,794.62
1AQHOS	UNH Dining Services	716110	Rentals-Copier	387.56	0.00	415.28
1AQHOS	UNH Dining Services	716115	Rentals-Linen	270.52	0.00	0.00
1AQHOS	UNH Dining Services	716145	Rentals-Broadcast Rights & Fees	0.00	0.00	0.00
1AQHOS	UNH Dining Services	717106	Finl Services-Epayment CC fees	0.00	25.00	25.00
1AQHOS	UNH Dining Services	717115	Finl Services-Bank Charges	27,091.63	7,977.31	55,897.66
1AQHOS	UNH Dining Services	717200	Other Professional Services-General	8,548.96	7,126.03	50,441.49
1AQHOS	UNH Dining Services	7172DS	Service-Dining/Food	170.00	0.00	0.00
1AQHOS	UNH Dining Services	718006	Telecom-Cellular Phones	221.66	500.48	2,153.88
1AQHOS	UNH Dining Services	719000	Business Meals-Meetings-Non Travel	916.77	0.00	150.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1AQHOS	UNH Dining Services	719100	Membership Dues & Fees	7,640.00	0.00	6,899.98
1AQHOS	UNH Dining Services	719125	Licenses/Professional Fees	1,247.00	11,103.00	17,419.27
1AQHOS	UNH Dining Services	719200	Employee Recruiting-General	2,346.98	719.99	7,940.04
1AQHOS	UNH Dining Services	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
1AQHOS	UNH Dining Services	719Z00	Other Employee Support	70.00	0.00	0.00
1AQHOS	UNH Dining Services	71B000	Items Resale	178,064.22	59,632.79	182,027.20
1AQHOS	UNH Dining Services	71B048	Items Resale-Supply	0.00	0.00	7,631.60
1AQHOS	UNH Dining Services	71B050	Items Resale-Small Wares	1,294.39	18,553.91	50,000.43
1AQHOS	UNH Dining Services	71B052	Items Resale-Food	1,773,146.94	1,680,704.41	4,570,094.72
1AQHOS	UNH Dining Services	71B054	Items Resale-Beverage	9,930.59	909.38	1,613.55
1AQHOS	UNH Dining Services	71B080	Items for Resale-Dining	10,913.59	0.00	12.92
1AQHOS	UNH Dining Services	71C100	Advertising (Non-Employment)	3,380.00	7,530.00	13,313.35
1AQHOS	UNH Dining Services	71C130	Advertising-TV/Aerial	0.00	0.00	0.00
1AQHOS	UNH Dining Services	71C310	Cash Over/Short Adjustments	(918.41)	5.07	54.37
1AQHOS	UNH Dining Services	71C500	Taxes	0.00	0.00	27,899.80
1AQHOS	UNH Dining Services	71CZ00	Other Expenses-Deductions	1,150.00	0.00	0.00
1AQHOS	UNH Dining Services	740000	Cap Equipment	15,200.00	8,618.78	68,911.73
1AQHOS	UNH Dining Services	760105	RCM-Facilities Assessment	652,404.00	216,944.00	650,824.00
1AQHOS	UNH Dining Services	760106	RCM- Occupancy Assessment	44,332.00	44,332.00	132,990.00
1AQHOS	UNH Dining Services	760141	RCM-Electricity Usage	0.00	219,121.22	598,289.00
1AQHOS	UNH Dining Services	760142	RCM-Gas Usage	0.00	28,465.15	128,166.00
1AQHOS	UNH Dining Services	760143	RCM-Water Usage	0.00	29,451.06	51,701.00
1AQHOS	UNH Dining Services	760151	RCM-Contract Baseline	0.00	23,073.39	96,411.18
1AQHOS	UNH Dining Services	760152	RCM-Contract Incremental	0.00	1,549.20	7,094.08
1AQHOS	UNH Dining Services	760153	RCM-Maintenance Baseline	0.00	132,644.12	424,731.02
1AQHOS	UNH Dining Services	760174	RCM-Sales of Aux. Services Realloc	0.00	2,109,580.88	3,628,023.81
1AQHOS	UNH Dining Services	760180	RCM S&W- Strategic Initiatives	0.00	41,067.20	231,885.62
1AQHOS	UNH Dining Services	76C605	Int Alloc-Property Insurance	0.00	0.00	23,859.80
1AQHOS	UNH Dining Services	76C606	Int Alloc-Property (Small)	0.00	0.00	330.66
1AQHOS	UNH Dining Services	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	8,682.28
1AQHOS	UNH Dining Services	76I000	Internal Allocations - Recoveries	(12,691.50)	(611.00)	(20,439.48)
1AQHOS	UNH Dining Services	76I16A	Int All-Property/Room Rent (Rec)	(629.00)	(150.00)	(150.00)
1AQHOS	UNH Dining Services	76I198	Int All-Conf & Cater-Meals (Rec)	(168,356.10)	(28,787.05)	(266,003.01)
1AQHOS	UNH Dining Services	76I199	Int All-Conf & Cater-Beverage (Rec)	0.00	0.00	0.00
1AQHOS	UNH Dining Services	76I900	Int Alloc Intercampus (Rec)	(3,227.50)	0.00	0.00
1AQHOS	UNH Dining Services	76O000	Internal Allocations - Charges	0.00	(410.36)	6,607.50
1AQHOS	UNH Dining Services	76O002	Int Allocations - BSC Charges	0.00	218,738.00	656,214.00
1AQHOS	UNH Dining Services	76O110	Int All-Supplies-General (Chg)	0.00	190.57	190.57
1AQHOS	UNH Dining Services	76O111	Int All-Supplies-AudioVisual (Chg)	0.00	0.00	0.00
1AQHOS	UNH Dining Services	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1AQHOS	UNH Dining Services	76O114	Int Alloc- Stockroom (Chg)	0.00	2,255.05	6,132.09
1AQHOS	UNH Dining Services	76O130	Internal Alloc-Print & Copy (Chg)	2,961.34	1,728.52	8,373.08
1AQHOS	UNH Dining Services	76O140	Internal Alloc-Mail & Postage (Chg)	2,728.58	150.80	421.47
1AQHOS	UNH Dining Services	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1AQHOS	UNH Dining Services	76O162	Int All-Maint&Rep- Equipment (Chg)	0.00	0.00	0.00
1AQHOS	UNH Dining Services	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	470.95	5,782.46
1AQHOS	UNH Dining Services	76O168	Int All-Maint&Repair-CNG Fuel (Chg)	0.00	0.00	0.00
1AQHOS	UNH Dining Services	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1AQHOS	UNH Dining Services	76O16B	Int All-Other Rental & Lease (Chg)	0.00	8,200.00	8,200.00
1AQHOS	UNH Dining Services	76O170	Int All-Prof Services-General (Chg)	136.00	0.00	80.00
1AQHOS	UNH Dining Services	76O172	Int Alloc - Misc SLA (Chg)	0.00	0.00	0.00
1AQHOS	UNH Dining Services	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1AQHOS	UNH Dining Services	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1AQHOS	UNH Dining Services	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1AQHOS	UNH Dining Services	76O184	Int Alloc-Telecom SLA/Projects(Chg)	0.00	2,580.00	0.00
1AQHOS	UNH Dining Services	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	99.00
1AQHOS	UNH Dining Services	76O1B0	Int Alloc - Items for Resale (Chg)	0.00	0.00	0.00
1AQHOS	UNH Dining Services	76O1C0	Int All-Adversiting-Non-Employ(Chg)	0.00	0.00	0.00
1AQHOU	UNH Housing	615F10	PAT	303,031.04	334,093.10	1,012,962.03
1AQHOU	UNH Housing	617BHO	Operating Staff-Overtime	26,149.53	76,370.76	171,591.76
1AQHOU	UNH Housing	617BHS	Operating Staff-Shift	650.42	637.68	351.92
1AQHOU	UNH Housing	617BLG	Operating Staff-Longevity	13,121.42	20,306.12	67,179.36
1AQHOU	UNH Housing	617BSB	Operating Staff-Stand-By Pay	5,767.18	4,469.75	21,644.85
1AQHOU	UNH Housing	617F10	Operating Staff	616,836.58	610,116.51	1,727,449.33

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1AQHOU	UNH Housing	618FBN	Other bonuses with full fringe	0.00	2,500.00	2,500.00
1AQHOU	UNH Housing	61CBHO	Part Time - Overtime	604.52	989.55	5,470.89
1AQHOU	UNH Housing	61CPEX	Part Time Salary	0.00	190.00	190.00
1AQHOU	UNH Housing	61CPHX	Part Time Hourly	107,656.80	174,784.57	306,912.78
1AQHOU	UNH Housing	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
1AQHOU	UNH Housing	61JBHX	Casual - Hourly	0.00	0.00	0.00
1AQHOU	UNH Housing	61KBBN	OTP-Bonus & Recruit-other than fac	1,309.44	1,378.20	25,476.49
1AQHOU	UNH Housing	61SNHO	Student Labor - Overtime	63.90	0.00	16.85
1AQHOU	UNH Housing	61SNSH	Student Labor	127,024.23	55,885.43	165,750.66
1AQHOU	UNH Housing	61SNWS	College Work Study	3,538.75	4,069.36	24,436.85
1AQHOU	UNH Housing	61U000	Salary Offset Account	0.00	0.00	0.00
1AQHOU	UNH Housing	61U180	Salary Increase Pool	0.00	0.00	0.00
1AQHOU	UNH Housing	65YB10	Base Benefit Distr (fica)	3,998.75	8,748.79	24,504.35
1AQHOU	UNH Housing	65YF10	Full Fringe Benefit Distr Expe	354,149.55	378,997.41	1,105,888.40
1AQHOU	UNH Housing	65YP10	Nonstatus Benefit Distr (Fica)	9,043.19	14,697.97	25,796.81
1AQHOU	UNH Housing	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1AQHOU	UNH Housing	710100	Out-of-State Travel	0.00	0.00	0.00
1AQHOU	UNH Housing	710300	Conference Registration Fees	0.00	0.00	0.00
1AQHOU	UNH Housing	710D01	Domestic Travel NH - Wkshp/Conf Fee	99.00	0.00	0.00
1AQHOU	UNH Housing	710D51	Domestic Trvl Non-NH -Workshop/Conf	175.00	0.00	0.00
1AQHOU	UNH Housing	710D65	Domestic Trvl Non-NH - Other Transp	0.00	45.00	(299.00)
1AQHOU	UNH Housing	711100	Supplies-General	24,739.48	12,643.76	90,216.82
1AQHOU	UNH Housing	711101	Supplies - Admin & Office	51.47	0.00	9,768.03
1AQHOU	UNH Housing	711106	Uniforms and Safety Shoes	1,245.54	235.75	1,875.09
1AQHOU	UNH Housing	711110	Plants, Animals & Related Supplies	0.00	0.00	6.98
1AQHOU	UNH Housing	711130	Supplies-Maintenance Supplies	1,718.69	20,896.56	32,442.24
1AQHOU	UNH Housing	711132	Suppli-Software incl Site Lic&Maint	49,256.89	178.40	3,534.20
1AQHOU	UNH Housing	711159	Supplies- Safety & Security	316.22	0.00	0.00
1AQHOU	UNH Housing	711172	Program Supplies	0.00	0.00	0.00
1AQHOU	UNH Housing	713000	Printing & Copying-General	0.00	1,117.39	1,712.67
1AQHOU	UNH Housing	714000	Postage-General	0.00	0.00	0.00
1AQHOU	UNH Housing	714010	Postage-Off Campus Mail Services	1.20	0.00	0.00
1AQHOU	UNH Housing	715000	Non-Cap Equip-General	13,712.22	24,339.78	174,070.05
1AQHOU	UNH Housing	715005	Non-Cap Equip-Computer Hardware	7,131.52	0.00	0.00
1AQHOU	UNH Housing	715010	Non-Cap Equip-Furniture & Fixtures	1,448.06	0.00	0.00
1AQHOU	UNH Housing	716000	Maintenance & Repairs-General	201,068.40	169,633.87	270,610.94
1AQHOU	UNH Housing	716018	Maint Agreem- Baseline & Supp	0.00	49,583.62	52,299.40
1AQHOU	UNH Housing	716021	Maint & Repairs-Equipment	239.97	0.00	0.00
1AQHOU	UNH Housing	716027	Maint & Repairs-Vehicle-Gas-Oil	2,417.30	4,994.46	7,227.94
1AQHOU	UNH Housing	716060	Maint & Repairs-Computer Software	15,940.00	14,914.00	26,814.00
1AQHOU	UNH Housing	716092	Maint-Housekeeping Supplies General	346.00	0.00	0.00
1AQHOU	UNH Housing	716100	Rentals & Leases-General	0.00	34,932.66	1,593.55
1AQHOU	UNH Housing	716145	Rentals-Broadcast Rights & Fees	99,342.60	174,615.26	442,059.00
1AQHOU	UNH Housing	717000	Consulting-General	0.00	0.00	200.00
1AQHOU	UNH Housing	717200	Other Professional Services-General	5,262.25	5,730.59	15,118.36
1AQHOU	UNH Housing	717203	Oth Prof Ser-Background Checks	63.74	0.00	0.00
1AQHOU	UNH Housing	718006	Telecom-Cellular Phones	413.34	1,521.06	4,243.20
1AQHOU	UNH Housing	719000	Business Meals-Meetings-Non Travel	3,207.69	3,640.02	7,246.63
1AQHOU	UNH Housing	719005	Business Meals-Group or Class Meals	0.00	0.00	175.84
1AQHOU	UNH Housing	719100	Membership Dues & Fees	2,667.00	2,667.00	3,417.00
1AQHOU	UNH Housing	719125	Licenses/Professional Fees	75.00	0.00	150.00
1AQHOU	UNH Housing	719200	Employee Recruiting-General	400.00	870.00	4,467.19
1AQHOU	UNH Housing	71B000	Items Resale	0.00	0.00	0.00
1AQHOU	UNH Housing	71B080	Items for Resale-Dining	24.95	0.00	0.00
1AQHOU	UNH Housing	71C100	Advertising (Non-Employment)	1,665.00	2,165.00	2,284.98
1AQHOU	UNH Housing	722330	Other financial aid - RA meals	391,325.33	408,964.53	740,273.84
1AQHOU	UNH Housing	722335	Other financial aid - RA housing	763,662.02	769,168.20	1,439,675.82
1AQHOU	UNH Housing	740000	Cap Equipment	60,804.00	0.00	0.00
1AQHOU	UNH Housing	760105	RCM-Facilities Assessment	0.00	2,128,652.00	6,385,950.63
1AQHOU	UNH Housing	760141	RCM-Electricity Usage	0.00	685,549.30	2,296,821.04
1AQHOU	UNH Housing	760142	RCM-Gas Usage	0.00	56,306.44	332,550.00
1AQHOU	UNH Housing	760143	RCM-Water Usage	0.00	178,438.72	453,182.70
1AQHOU	UNH Housing	760151	RCM-Contract Baseline	0.00	189,734.05	453,434.88
1AQHOU	UNH Housing	760152	RCM-Contract Incremental	0.00	40,849.61	114,854.90

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1AQHOU	UNH Housing	760153	RCM-Maintenance Baseline	0.00	578,415.63	1,631,892.34
1AQHOU	UNH Housing	760174	RCM-Sales of Aux. Services Realloc	0.00	3,940,302.80	7,194,831.76
1AQHOU	UNH Housing	760180	RCM S&W- Strategic Initiatives	0.00	30,455.28	123,431.01
1AQHOU	UNH Housing	76C605	Int Alloc-Property Insurance	0.00	0.00	122,083.40
1AQHOU	UNH Housing	76C615	Int Alloc-Auto Fleet Ins	0.00	2,019.31	9,523.16
1AQHOU	UNH Housing	76I000	Internal Allocations - Recoveries	0.00	0.00	(97,739.36)
1AQHOU	UNH Housing	76O000	Internal Allocations - Charges	16,688.95	0.00	33,605.85
1AQHOU	UNH Housing	76O002	Int Allocations - BSC Charges	0.00	223,741.68	671,225.04
1AQHOU	UNH Housing	76O104	Int All-Student-Non Employee(Chg)	0.00	0.00	0.00
1AQHOU	UNH Housing	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1AQHOU	UNH Housing	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1AQHOU	UNH Housing	76O114	Int Alloc- Stockroom (Chg)	0.00	58,795.74	236,613.33
1AQHOU	UNH Housing	76O130	Internal Alloc-Print & Copy (Chg)	195.00	1,315.52	4,267.32
1AQHOU	UNH Housing	76O140	Internal Alloc-Mail & Postage (Chg)	440.33	1.50	2.01
1AQHOU	UNH Housing	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1AQHOU	UNH Housing	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	893.61	11,994.64
1AQHOU	UNH Housing	76O165	Int All-Maint&Rep-Facil Contrc(Chg)	0.00	0.00	0.00
1AQHOU	UNH Housing	76O166	Int All-Maint&Rep-Facil Increm(Chg)	0.00	4,491.24	84,724.90
1AQHOU	UNH Housing	76O168	Int All-Maint&Repair-CNG Fuel (Chg)	0.00	231.21	846.04
1AQHOU	UNH Housing	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1AQHOU	UNH Housing	76O170	Int All-Prof Services-General (Chg)	51.00	330.00	870.00
1AQHOU	UNH Housing	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1AQHOU	UNH Housing	76O174	Int Alloc - Facilities SLA (Chg)	0.00	0.00	0.00
1AQHOU	UNH Housing	76O177	Int Alloc - Health Services (Chg)	0.00	0.00	0.00
1AQHOU	UNH Housing	76O179	Int Alloc - Police (Chg)	413.60	0.00	252.50
1AQHOU	UNH Housing	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1AQHOU	UNH Housing	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1AQHOU	UNH Housing	76O184	Int Alloc-Telecom SLA/Projects(Chg)	633,333.32	0.00	1,900,000.00
1AQHOU	UNH Housing	76O190	Int All-Meals-Non Travel Mtg (Chg)	70,780.00	0.00	72,096.39
1AQHOU	UNH Housing	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	0.00
1AQHOU	UNH Housing	76O1C0	Int All-Adversiting-Non-Employ(Chg)	0.00	0.00	0.00
1AQHOU	UNH Housing	76O804	Int All-Util-Steam Oil & Gas (Rec)	0.00	0.00	245.53
1AQMLS	Mail Services	615F10	PAT	0.00	7,560.54	7,560.54
1AQMLS	Mail Services	617BHO	Operating Staff-Overtime	427.64	46.37	681.24
1AQMLS	Mail Services	617BHS	Operating Staff-Shift	0.00	0.00	0.00
1AQMLS	Mail Services	617BLG	Operating Staff-Longevity	823.05	1,961.06	8,349.15
1AQMLS	Mail Services	617F10	Operating Staff	23,915.54	37,710.45	150,555.60
1AQMLS	Mail Services	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
1AQMLS	Mail Services	61CBHO	Part Time - Overtime	0.00	0.00	0.00
1AQMLS	Mail Services	61CPHX	Part Time Hourly	0.00	0.00	0.00
1AQMLS	Mail Services	61JBHX	Casual - Hourly	0.00	0.00	0.00
1AQMLS	Mail Services	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
1AQMLS	Mail Services	61SNWS	College Work Study	50.00	0.00	0.00
1AQMLS	Mail Services	61U180	Salary Increase Pool	0.00	0.00	0.00
1AQMLS	Mail Services	65YB10	Base Benefit Distr (fica)	105.07	168.65	758.58
1AQMLS	Mail Services	65YF10	Full Fringe Benefit Distr Expe	9,207.47	18,334.75	64,020.04
1AQMLS	Mail Services	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1AQMLS	Mail Services	711100	Supplies-General	1,248.43	0.00	1,659.82
1AQMLS	Mail Services	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
1AQMLS	Mail Services	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1AQMLS	Mail Services	714000	Postage-General	180,056.00	80,042.00	261,872.10
1AQMLS	Mail Services	714010	Postage-Off Campus Mail Services	16,631.84	10,686.78	51,721.50
1AQMLS	Mail Services	715000	Non-Cap Equip-General	0.00	0.00	0.00
1AQMLS	Mail Services	716000	Maintenance & Repairs-General	0.00	0.00	816.95
1AQMLS	Mail Services	716018	Maint Agreem- Baseline & Supp	8,393.00	9,287.92	20,459.33
1AQMLS	Mail Services	716027	Maint & Repairs-Vehicle-Gas-Oil	158.15	19.77	615.62
1AQMLS	Mail Services	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1AQMLS	Mail Services	716100	Rentals & Leases-General	996.00	2,076.00	4,438.58
1AQMLS	Mail Services	717115	Finl Services-Bank Charges	28.00	0.00	0.00
1AQMLS	Mail Services	718006	Telecom-Cellular Phones	0.00	0.00	0.00
1AQMLS	Mail Services	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1AQMLS	Mail Services	719100	Membership Dues & Fees	0.00	0.00	0.00
1AQMLS	Mail Services	760105	RCM-Facilities Assessment	0.00	8,924.00	26,768.00
1AQMLS	Mail Services	760141	RCM-Electricity Usage	0.00	7,510.49	17,042.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1AQMLS	Mail Services	760143	RCM-Water Usage	0.00	213.47	345.00
1AQMLS	Mail Services	760151	RCM-Contract Baseline	0.00	609.63	1,472.18
1AQMLS	Mail Services	760153	RCM-Maintenance Baseline	0.00	1,565.40	12,999.73
1AQMLS	Mail Services	760170	RCM-Central Admin Allocation	0.00	(109,336.00)	(328,007.00)
1AQMLS	Mail Services	760180	RCM S&W- Strategic Initiatives	0.00	1,465.78	7,115.23
1AQMLS	Mail Services	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	2,936.00
1AQMLS	Mail Services	76I000	Internal Allocations - Recoveries	(31,660.40)	(55,499.67)	(336,762.31)
1AQMLS	Mail Services	76O002	Int Allocations - BSC Charges	0.00	8,750.00	26,250.00
1AQMLS	Mail Services	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1AQMLS	Mail Services	76O140	Internal Alloc-Mail & Postage (Chg)	14.75	0.00	0.00
1AQMLS	Mail Services	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	416.07	2,761.41
1AQMLS	Mail Services	76O170	Int All-Prof Services-General (Chg)	17.00	0.00	0.00
1AQMLS	Mail Services	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1AQMLS	Mail Services	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1AQMLS	Mail Services	76O804	Int All-Util-Steam Oil & Gas (Rec)	0.00	326.53	4,367.27
1AQOBA	Business Affairs	615F10	PAT	69,488.73	236,585.08	791,652.74
1AQOBA	Business Affairs	617BHO	Operating Staff-Overtime	0.00	1,477.53	2,097.35
1AQOBA	Business Affairs	617BHS	Operating Staff-Shift	0.00	0.00	0.00
1AQOBA	Business Affairs	617BLG	Operating Staff-Longevity	0.00	1,642.68	5,291.96
1AQOBA	Business Affairs	617F10	Operating Staff	0.00	68,657.39	198,009.35
1AQOBA	Business Affairs	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
1AQOBA	Business Affairs	61CBHO	Part Time - Overtime	0.00	21.15	21.15
1AQOBA	Business Affairs	61CPHX	Part Time Hourly	0.00	1,281.12	1,974.91
1AQOBA	Business Affairs	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	1,982.61	9,913.05
1AQOBA	Business Affairs	61SNSH	Student Labor	0.00	0.00	0.00
1AQOBA	Business Affairs	61SNWS	College Work Study	0.00	0.00	0.00
1AQOBA	Business Affairs	61U000	Salary Offset Account	0.00	0.00	0.00
1AQOBA	Business Affairs	61U180	Salary Increase Pool	0.00	0.00	0.00
1AQOBA	Business Affairs	65YB10	Base Benefit Distr (fica)	0.00	430.43	1,455.09
1AQOBA	Business Affairs	65YF10	Full Fringe Benefit Distr Expe	26,753.18	123,623.21	400,708.66
1AQOBA	Business Affairs	65YP10	Nonstatus Benefit Distr (Fica)	0.00	107.62	165.90
1AQOBA	Business Affairs	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
1AQOBA	Business Affairs	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1AQOBA	Business Affairs	711100	Supplies-General	4,686.61	4,409.08	32,070.30
1AQOBA	Business Affairs	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
1AQOBA	Business Affairs	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	42,242.22
1AQOBA	Business Affairs	713000	Printing & Copying-General	0.00	0.00	0.00
1AQOBA	Business Affairs	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
1AQOBA	Business Affairs	715000	Non-Cap Equip-General	2,225.58	0.00	2,667.10
1AQOBA	Business Affairs	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	1,250.87
1AQOBA	Business Affairs	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1AQOBA	Business Affairs	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1AQOBA	Business Affairs	716100	Rentals & Leases-General	0.00	0.00	124.74
1AQOBA	Business Affairs	717200	Other Professional Services-General	0.00	0.00	1,886.77
1AQOBA	Business Affairs	718006	Telecom-Cellular Phones	0.00	0.00	0.00
1AQOBA	Business Affairs	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1AQOBA	Business Affairs	719100	Membership Dues & Fees	0.00	0.00	0.00
1AQOBA	Business Affairs	719125	Licenses/Professional Fees	0.00	0.00	0.00
1AQOBA	Business Affairs	719200	Employee Recruiting-General	0.00	0.00	750.00
1AQOBA	Business Affairs	71B000	Items Resale	0.00	0.00	0.00
1AQOBA	Business Affairs	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1AQOBA	Business Affairs	760105	RCM-Facilities Assessment	0.00	6,720.00	20,158.37
1AQOBA	Business Affairs	760141	RCM-Electricity Usage	0.00	5,470.02	12,391.00
1AQOBA	Business Affairs	760143	RCM-Water Usage	0.00	131.01	211.00
1AQOBA	Business Affairs	760151	RCM-Contract Baseline	0.00	163.65	417.57
1AQOBA	Business Affairs	760153	RCM-Maintenance Baseline	0.00	537.68	7,276.05
1AQOBA	Business Affairs	760174	RCM-Sales of Aux. Services Realloc	0.00	153.00	14,439.98
1AQOBA	Business Affairs	760180	RCM S&W- Strategic Initiatives	0.00	10,311.86	44,534.80
1AQOBA	Business Affairs	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	0.00
1AQOBA	Business Affairs	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1AQOBA	Business Affairs	76I002	Int Allocations - BSC Recoveries	0.00	(554,818.68)	(1,664,456.04)
1AQOBA	Business Affairs	76O000	Internal Allocations - Charges	0.00	0.00	737.00
1AQOBA	Business Affairs	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1AQOBA	Business Affairs	76O130	Internal Alloc-Print & Copy (Chg)	40.00	1,073.25	222.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1AQOBA	Business Affairs	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	78.00	122.67
1AQOBA	Business Affairs	76O151	Int All-NonCapEquip-HW&Periph (Chg)	0.00	0.00	0.00
1AQOBA	Business Affairs	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	0.00
1AQOBA	Business Affairs	76O166	Int All-Maint&Rep-Facil Increm(Chg)	0.00	1,481.29	5,172.37
1AQOBA	Business Affairs	76O168	Int All-Maint&Repair-CNG Fuel (Chg)	0.00	0.00	0.00
1AQOBA	Business Affairs	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1AQOBA	Business Affairs	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1AQOBA	Business Affairs	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1AQOBA	Business Affairs	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	0.00
1AQOBA	Business Affairs	76O804	Int All-Util-Steam Oil & Gas (Rec)	0.00	244.90	3,275.45
1AQPRN	Printing Services	615F10	PAT	20,730.79	7,560.53	11,060.53
1AQPRN	Printing Services	617BHO	Operating Staff-Overtime	5,813.95	3,400.64	9,067.80
1AQPRN	Printing Services	617BHS	Operating Staff-Shift	0.00	0.00	0.00
1AQPRN	Printing Services	617BLG	Operating Staff-Longevity	4,947.43	4,822.78	18,533.23
1AQPRN	Printing Services	617F10	Operating Staff	80,916.20	80,125.15	288,075.20
1AQPRN	Printing Services	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
1AQPRN	Printing Services	61CPHX	Part Time Hourly	0.00	4,351.13	18,721.66
1AQPRN	Printing Services	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
1AQPRN	Printing Services	61SNSH	Student Labor	0.00	0.00	0.00
1AQPRN	Printing Services	61SNWS	College Work Study	647.21	309.00	1,281.95
1AQPRN	Printing Services	61U180	Salary Increase Pool	0.00	0.00	0.00
1AQPRN	Printing Services	65YB10	Base Benefit Distr (fica)	903.94	690.75	2,318.50
1AQPRN	Printing Services	65YF10	Full Fringe Benefit Distr Expe	39,134.07	35,512.78	121,077.21
1AQPRN	Printing Services	65YP10	Nonstatus Benefit Distr (Fica)	0.00	365.50	1,572.59
1AQPRN	Printing Services	711100	Supplies-General	1,856.37	26,956.95	6,573.40
1AQPRN	Printing Services	711101	Supplies - Admin & Office	0.00	0.00	165.52
1AQPRN	Printing Services	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
1AQPRN	Printing Services	711132	Suppli-Software incl Site Lic&Maint	112.96	0.00	83.96
1AQPRN	Printing Services	716000	Maintenance & Repairs-General	57.76	52.90	4,098.57
1AQPRN	Printing Services	716018	Maint Agreem- Baseline & Supp	9,842.31	9,275.47	66,036.08
1AQPRN	Printing Services	716060	Maint & Repairs-Computer Software	0.00	11.99	11.99
1AQPRN	Printing Services	716100	Rentals & Leases-General	22,129.25	10,145.00	41,424.61
1AQPRN	Printing Services	716110	Rentals-Copier	113,750.76	0.00	0.00
1AQPRN	Printing Services	717115	Finl Services-Bank Charges	252.57	289.62	1,579.57
1AQPRN	Printing Services	717200	Other Professional Services-General	0.00	0.00	0.00
1AQPRN	Printing Services	719100	Membership Dues & Fees	275.00	0.00	125.00
1AQPRN	Printing Services	719125	Licenses/Professional Fees	0.00	0.00	(50.00)
1AQPRN	Printing Services	71B000	Items Resale	60,030.10	33,530.98	144,239.13
1AQPRN	Printing Services	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1AQPRN	Printing Services	71C500	Taxes	0.00	0.00	533.87
1AQPRN	Printing Services	71CZ05	Other Exp-Royalties	0.00	0.00	0.00
1AQPRN	Printing Services	71CZ55	Other Exp-PBS Copyright Fees	0.00	0.00	0.00
1AQPRN	Printing Services	740000	Cap Equipment	0.00	0.00	0.00
1AQPRN	Printing Services	760105	RCM-Facilities Assessment	0.00	12,508.00	37,518.00
1AQPRN	Printing Services	760141	RCM-Electricity Usage	0.00	10,269.77	23,240.00
1AQPRN	Printing Services	760143	RCM-Water Usage	0.00	298.93	481.00
1AQPRN	Printing Services	760151	RCM-Contract Baseline	0.00	859.07	2,074.52
1AQPRN	Printing Services	760153	RCM-Maintenance Baseline	0.00	1,839.72	18,247.40
1AQPRN	Printing Services	760174	RCM-Sales of Aux. Services Realloc	0.00	4,286.95	15,244.52
1AQPRN	Printing Services	760180	RCM S&W- Strategic Initiatives	0.00	2,901.78	13,461.11
1AQPRN	Printing Services	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	0.00
1AQPRN	Printing Services	76I000	Internal Allocations - Recoveries	(29,719.14)	(258,871.52)	(620,830.98)
1AQPRN	Printing Services	76I005	Int Alloc-Operating Margin	0.00	0.00	0.00
1AQPRN	Printing Services	76O002	Int Allocations - BSC Charges	0.00	11,455.00	34,365.00
1AQPRN	Printing Services	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
1AQPRN	Printing Services	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1AQPRN	Printing Services	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1AQPRN	Printing Services	76O140	Internal Alloc-Mail & Postage (Chg)	316.31	1,317.86	2,990.75
1AQPRN	Printing Services	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	200.00
1AQPRN	Printing Services	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1AQPRN	Printing Services	76O172	Int Alloc - Misc SLA (Chg)	0.00	0.00	0.00
1AQPRN	Printing Services	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1AQPRN	Printing Services	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1AQPRN	Printing Services	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00

1D - UNH - Durham

B - Operating Expenses

120 - Auxiliary Services

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
1AQPRN	Printing Services	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1AQPRN	Printing Services	76O804	Int All-Util-Steam Oil & Gas (Rec)	0.00	448.98	6,005.01
1AQTRN	Transportation Services	615F10	PAT	64,191.36	77,166.90	185,881.75
1AQTRN	Transportation Services	617BHO	Operating Staff-Overtime	11,033.10	13,936.40	32,031.89
1AQTRN	Transportation Services	617BHS	Operating Staff-Shift	388.86	83.75	387.94
1AQTRN	Transportation Services	617BLG	Operating Staff-Longevity	1,640.04	2,871.24	8,741.22
1AQTRN	Transportation Services	617BSB	Operating Staff-Stand-By Pay	0.00	32.00	251.71
1AQTRN	Transportation Services	617F10	Operating Staff	145,320.67	199,615.97	605,565.93
1AQTRN	Transportation Services	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
1AQTRN	Transportation Services	61CBHO	Part Time - Overtime	85.63	794.16	1,154.65
1AQTRN	Transportation Services	61CPEX	Part Time Salary	0.00	0.00	0.00
1AQTRN	Transportation Services	61CPHX	Part Time Hourly	54,232.85	50,316.02	188,618.62
1AQTRN	Transportation Services	61JBHX	Casual - Hourly	503.73	998.44	3,786.89
1AQTRN	Transportation Services	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	750.00
1AQTRN	Transportation Services	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	1,550.76	11,935.64
1AQTRN	Transportation Services	61SNBN	EC Override Code	0.00	0.00	0.00
1AQTRN	Transportation Services	61SNHO	Student Labor - Overtime	38.69	15.75	277.29
1AQTRN	Transportation Services	61SNSH	Student Labor	36,885.91	44,297.13	183,146.74
1AQTRN	Transportation Services	61SNWS	College Work Study	2,329.96	2,899.72	11,018.85
1AQTRN	Transportation Services	61U000	Salary Offset Account	0.00	0.00	0.00
1AQTRN	Transportation Services	61U180	Salary Increase Pool	0.00	0.00	0.00
1AQTRN	Transportation Services	65YB10	Base Benefit Distr (fica)	1,146.79	1,702.45	4,959.37
1AQTRN	Transportation Services	65YF10	Full Fringe Benefit Distr Expe	80,662.10	110,522.50	317,299.28
1AQTRN	Transportation Services	65YP10	Nonstatus Benefit Distr (Fica)	4,555.51	4,166.11	15,738.73
1AQTRN	Transportation Services	710D00	Domestic Travel NH	0.00	0.00	2.15
1AQTRN	Transportation Services	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1AQTRN	Transportation Services	711100	Supplies-General	25,151.91	11,632.77	35,827.15
1AQTRN	Transportation Services	711101	Supplies - Admin & Office	1,164.83	0.00	0.00
1AQTRN	Transportation Services	711106	Uniforms and Safety Shoes	0.00	2,359.13	6,056.85
1AQTRN	Transportation Services	711110	Plants, Animals & Related Supplies	0.00	0.00	0.00
1AQTRN	Transportation Services	711130	Supplies-Maintenance Supplies	204.25	20,229.98	13,437.98
1AQTRN	Transportation Services	711132	Suppli-Software incl Site Lic&Maint	40,930.82	13,372.75	32,473.72
1AQTRN	Transportation Services	711136	Supplies-Tools	0.00	0.00	0.00
1AQTRN	Transportation Services	713000	Printing & Copying-General	1,877.07	0.00	0.00
1AQTRN	Transportation Services	714000	Postage-General	42.99	196.46	655.78
1AQTRN	Transportation Services	714030	Postage-Express Mail	0.00	0.00	51.06
1AQTRN	Transportation Services	715000	Non-Cap Equip-General	0.00	0.00	3,056.47
1AQTRN	Transportation Services	716000	Maintenance & Repairs-General	22.99	538.16	28,393.77
1AQTRN	Transportation Services	716018	Maint Agreem- Baseline & Supp	52,260.00	52,260.00	52,260.00
1AQTRN	Transportation Services	716027	Maint & Repairs-Vehicle-Gas-Oil	26,168.88	1,174.44	151,114.90
1AQTRN	Transportation Services	716034	Maint & Repair-Warranty Recovery	0.00	0.00	0.00
1AQTRN	Transportation Services	716060	Maint & Repairs-Computer Software	0.00	3,739.30	10,500.32
1AQTRN	Transportation Services	716100	Rentals & Leases-General	4,762.80	2,014.55	6,736.48
1AQTRN	Transportation Services	716105	Rentals-Broadcast	0.00	389.13	841.94
1AQTRN	Transportation Services	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1AQTRN	Transportation Services	717115	Finl Services-Bank Charges	9,053.24	4,619.43	27,198.99
1AQTRN	Transportation Services	717200	Other Professional Services-General	3,426.78	94,414.65	253,115.70
1AQTRN	Transportation Services	717270	Oth Prof Ser- Athletic Trainers	0.00	0.00	0.00
1AQTRN	Transportation Services	718000	Telecom-General	0.00	0.00	0.00
1AQTRN	Transportation Services	718006	Telecom-Cellular Phones	251.86	562.44	1,673.56
1AQTRN	Transportation Services	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1AQTRN	Transportation Services	719100	Membership Dues & Fees	425.00	1,682.66	2,150.66
1AQTRN	Transportation Services	719125	Licenses/Professional Fees	1,750.00	1,658.50	5,254.00
1AQTRN	Transportation Services	719200	Employee Recruiting-General	0.00	0.00	3,353.33
1AQTRN	Transportation Services	719Z00	Other Employee Support	1,263.95	0.00	0.00
1AQTRN	Transportation Services	71B068	Items Resale-Facil Auto Parts	0.00	43,196.70	140,148.64
1AQTRN	Transportation Services	71C100	Advertising (Non-Employment)	400.00	0.00	0.00
1AQTRN	Transportation Services	71C305	Bad Debt Write Off	0.00	3,352.74	(58,424.88)
1AQTRN	Transportation Services	740000	Cap Equipment	0.00	0.00	0.00
1AQTRN	Transportation Services	760105	RCM-Facilities Assessment	0.00	23,384.00	70,157.00
1AQTRN	Transportation Services	760141	RCM-Electricity Usage	0.00	13,676.62	38,672.00
1AQTRN	Transportation Services	760142	RCM-Gas Usage	0.00	2,171.06	16,631.00
1AQTRN	Transportation Services	760143	RCM-Water Usage	0.00	768.87	1,244.00
1AQTRN	Transportation Services	760151	RCM-Contract Baseline	0.00	1,194.48	6,505.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1AQTRN	Transportation Services	760153	RCM-Maintenance Baseline	0.00	11,607.64	33,629.75
1AQTRN	Transportation Services	760174	RCM-Sales of Aux. Services Realloc	0.00	345,808.76	628,904.33
1AQTRN	Transportation Services	760180	RCM S&W- Strategic Initiatives	0.00	8,794.51	35,615.15
1AQTRN	Transportation Services	761000	Internal Allocations-IT Shared Svcs	0.00	0.00	0.00
1AQTRN	Transportation Services	76C615	Int Alloc-Auto Fleet Ins	0.00	(734.00)	39,161.16
1AQTRN	Transportation Services	76I000	Internal Allocations - Recoveries	(8,516.45)	(1,950.00)	(34,690.13)
1AQTRN	Transportation Services	76I163	Int All-Maint&Rep-Vehicles (Rec)	0.00	(268,505.51)	(824,620.83)
1AQTRN	Transportation Services	76I16A	Int All-Property/Room Rent (Rec)	(68,099.00)	(60,119.00)	(135,515.00)
1AQTRN	Transportation Services	76I16B	Int Alloc-Other Rental 7 Lease(Rec)	0.00	0.00	0.00
1AQTRN	Transportation Services	76I198	Int All-Conf & Cater-Meals (Rec)	0.00	0.00	0.00
1AQTRN	Transportation Services	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1AQTRN	Transportation Services	76O002	Int Allocations - BSC Charges	0.00	41,991.68	125,975.04
1AQTRN	Transportation Services	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
1AQTRN	Transportation Services	76O114	Int Alloc- Stockroom (Chg)	0.00	195.61	1,621.30
1AQTRN	Transportation Services	76O130	Internal Alloc-Print & Copy (Chg)	138.30	4,318.48	9,242.42
1AQTRN	Transportation Services	76O140	Internal Alloc-Mail & Postage (Chg)	421.89	224.86	3,424.68
1AQTRN	Transportation Services	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1AQTRN	Transportation Services	76O162	Int All-Maint&Rep- Equipment (Chg)	0.00	1,007.60	2,826.37
1AQTRN	Transportation Services	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	198,680.99	597,920.57
1AQTRN	Transportation Services	76O166	Int All-Maint&Rep-Facil Increm(Chg)	0.00	0.00	0.00
1AQTRN	Transportation Services	76O168	Int All-Maint&Repair-CNG Fuel (Chg)	0.00	2,602.57	23,657.57
1AQTRN	Transportation Services	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1AQTRN	Transportation Services	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1AQTRN	Transportation Services	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1AQTRN	Transportation Services	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1AQTRN	Transportation Services	76O177	Int Alloc - Health Services (Chg)	0.00	0.00	7,211.40
1AQTRN	Transportation Services	76O179	Int Alloc - Police (Chg)	0.00	0.00	0.00
1AQTRN	Transportation Services	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1AQTRN	Transportation Services	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1AQTRN	Transportation Services	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	656.70
1AQTRN	Transportation Services	76O1C0	Int All-Adversiting-Non-Employ(Chg)	0.00	0.00	0.00
1AQTRN	Transportation Services	76O804	Int All-Util-Steam Oil & Gas (Rec)	0.00	308.93	4,609.11
1ARANM	Animal Care	617BHO	Operating Staff-Overtime	2.62	0.00	15.96
1ARANM	Animal Care	617F10	Operating Staff	2,800.00	3,795.93	11,337.62
1ARANM	Animal Care	61CPHX	Part Time Hourly	0.00	0.00	0.00
1ARANM	Animal Care	61SNSH	Student Labor	1,953.00	2,205.00	6,639.00
1ARANM	Animal Care	61SNWS	College Work Study	12.00	0.00	0.00
1ARANM	Animal Care	65YB10	Base Benefit Distr (fica)	0.22	0.00	1.33
1ARANM	Animal Care	65YF10	Full Fringe Benefit Distr Expe	1,078.00	1,537.39	4,591.80
1ARANM	Animal Care	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1ARANM	Animal Care	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1ARANM	Animal Care	711100	Supplies-General	8,656.26	17,062.47	40,174.63
1ARANM	Animal Care	711148	Supplies-Bottled Gas	0.00	0.00	0.00
1ARANM	Animal Care	711200	Research Supplies	90.50	0.00	0.00
1ARANM	Animal Care	715010	Non-Cap Equip-Furniture & Fixtures	0.00	7,450.00	7,450.00
1ARANM	Animal Care	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
1ARANM	Animal Care	716000	Maintenance & Repairs-General	0.00	0.00	382.44
1ARANM	Animal Care	717200	Other Professional Services-General	0.00	3,275.25	3,275.25
1ARANM	Animal Care	719100	Membership Dues & Fees	0.00	0.00	0.00
1ARANM	Animal Care	760180	RCM S&W- Strategic Initiatives	0.00	127.02	510.19
1ARANM	Animal Care	76I000	Internal Allocations - Recoveries	(15,071.15)	(20,451.29)	(76,577.39)
1ARANM	Animal Care	76O170	Int All-Prof Services-General (Chg)	0.00	95.00	123.95
1ARIOL	InterOperability Laboratory Reserve	615F10	PAT	0.00	0.00	0.00
1ARIOL	InterOperability Laboratory Reserve	61SNSH	Student Labor	0.00	0.00	0.00
1ARIOL	InterOperability Laboratory Reserve	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1ARIOL	InterOperability Laboratory Reserve	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1ARIOL	InterOperability Laboratory Reserve	711100	Supplies-General	0.00	181.50	655.64
1ARIOL	InterOperability Laboratory Reserve	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1ARIOL	InterOperability Laboratory Reserve	711138	Supplies-Parts	0.00	0.00	0.00
1ARIOL	InterOperability Laboratory Reserve	714030	Postage-Express Mail	0.00	0.00	0.00
1ARIOL	InterOperability Laboratory Reserve	715000	Non-Cap Equip-General	0.00	793.00	793.00
1ARIOL	InterOperability Laboratory Reserve	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1ARIOL	InterOperability Laboratory Reserve	716100	Rentals & Leases-General	0.00	222,200.00	640,292.83
1ARIOL	InterOperability Laboratory Reserve	717200	Other Professional Services-General	0.00	0.00	43,783.50

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1ARIOL	InterOperability Laboratory Reserve	719100	Membership Dues & Fees	0.00	0.00	0.00
1ARIOL	InterOperability Laboratory Reserve	740000	Cap Equipment	0.00	21,577.50	21,577.50
1ARIOL	InterOperability Laboratory Reserve	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1ARIOL	InterOperability Laboratory Reserve	76O174	Int Alloc - Facilities SLA (Chg)	0.00	0.00	0.00
1ARIOL	InterOperability Laboratory Reserve	780100	Electricity	0.00	0.00	0.00
1ARRCC	Research Computing Operating	615F10	PAT	0.00	0.00	0.00
1ARRCC	Research Computing Operating	61SNSH	Student Labor	0.00	0.00	0.00
1ARRCC	Research Computing Operating	65YF10	Full Fringe Benefit Distr Expe	0.00	0.01	0.01
1ARRCC	Research Computing Operating	710300	Conference Registration Fees	0.00	0.00	0.00
1ARRCC	Research Computing Operating	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1ARRCC	Research Computing Operating	711100	Supplies-General	0.00	0.00	0.00
1ARRCC	Research Computing Operating	714030	Postage-Express Mail	0.00	0.00	0.00
1ARRCC	Research Computing Operating	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1ARRCC	Research Computing Operating	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1ARRCC	Research Computing Operating	760077	eVents Support Allocations	0.00	0.00	0.00
1ARRCC	Research Computing Operating	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1ARRCC	Research Computing Operating	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1ARRCC	Research Computing Operating	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1ARRCC	Research Computing Operating	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1ARRCC	Research Computing Operating	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1ARRCC	Research Computing Operating	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1ARRCC	Research Computing Operating	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1ARRCC	Research Computing Operating	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1ARUIC	Instrumentation Center	615F10	PAT	12,685.67	12,850.14	42,999.21
1ARUIC	Instrumentation Center	61CPHX	Part Time Hourly	2,631.76	4,201.76	14,613.31
1ARUIC	Instrumentation Center	61SNSH	Student Labor	465.00	150.00	1,170.00
1ARUIC	Instrumentation Center	65YF10	Full Fringe Benefit Distr Expe	4,883.95	5,204.34	17,404.94
1ARUIC	Instrumentation Center	65YP10	Nonstatus Benefit Distr (Fica)	221.06	352.95	1,227.52
1ARUIC	Instrumentation Center	710	Travel	0.00	0.00	0.00
1ARUIC	Instrumentation Center	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	99.00
1ARUIC	Instrumentation Center	711100	Supplies-General	4,041.54	0.00	907.26
1ARUIC	Instrumentation Center	711101	Supplies - Admin & Office	211.83	0.00	410.50
1ARUIC	Instrumentation Center	711124	Supplies-Instructional & Program	0.00	0.00	0.00
1ARUIC	Instrumentation Center	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	499.80
1ARUIC	Instrumentation Center	711138	Supplies-Parts	0.00	5,793.32	9,715.45
1ARUIC	Instrumentation Center	711146	Supplies-Laboratory	0.00	6,381.85	14,089.88
1ARUIC	Instrumentation Center	711148	Supplies-Bottled Gas	0.00	0.00	0.00
1ARUIC	Instrumentation Center	711162	Supplies-Office Supplies	330.00	466.86	679.77
1ARUIC	Instrumentation Center	711200	Research Supplies	21,575.72	0.00	15,783.68
1ARUIC	Instrumentation Center	714000	Postage-General	134.66	0.00	57.68
1ARUIC	Instrumentation Center	714010	Postage-Off Campus Mail Services	0.00	0.00	25.19
1ARUIC	Instrumentation Center	715000	Non-Cap Equip-General	4,525.50	0.00	8,940.00
1ARUIC	Instrumentation Center	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	2,059.96
1ARUIC	Instrumentation Center	716000	Maintenance & Repairs-General	2,290.46	803.54	5,746.23
1ARUIC	Instrumentation Center	716021	Maint & Repairs-Equipment	2,142.00	0.00	9,652.73
1ARUIC	Instrumentation Center	716063	Maint & Repairs-Computer Hardware	96.00	0.00	0.00
1ARUIC	Instrumentation Center	717105	Finl Services-Credit Crd Disc Fees	93.59	8.78	743.83
1ARUIC	Instrumentation Center	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1ARUIC	Instrumentation Center	719100	Membership Dues & Fees	0.00	0.00	0.00
1ARUIC	Instrumentation Center	719Z00	Other Employee Support	0.00	0.00	400.00
1ARUIC	Instrumentation Center	760180	RCM S&W- Strategic Initiatives	0.00	429.99	1,934.96
1ARUIC	Instrumentation Center	76I000	Internal Allocations - Recoveries	(29,888.19)	(11,993.05)	(70,859.83)
1ARUIC	Instrumentation Center	76O000	Internal Allocations - Charges	0.00	0.00	764.57
1ARUIC	Instrumentation Center	76O104	Int All-Student-Non Employee(Chg)	2,250.00	2,050.00	2,050.00
1ARUIC	Instrumentation Center	76O110	Int All-Supplies-General (Chg)	0.00	55.76	665.74
1ARUIC	Instrumentation Center	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	864.00
1ARUIC	Instrumentation Center	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	729.00
1ARUIC	Instrumentation Center	76O140	Internal Alloc-Mail & Postage (Chg)	19.76	15.93	151.68
1ARUIC	Instrumentation Center	76O151	Int All-NonCapEquip-HW&Periph (Chg)	0.00	0.00	0.00
1ARUIC	Instrumentation Center	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	178.40
1ARUIC	Instrumentation Center	76O170	Int All-Prof Services-General (Chg)	(226.00)	550.00	550.00
1ARUIC	Instrumentation Center	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1ARUIC	Instrumentation Center	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	615F10	PAT	1,524,848.17	1,497,003.78	5,175,916.27

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1ASATH	UNH Intercollegiate Athletics	617BHO	Operating Staff-Overtime	19,845.60	2,800.66	29,444.33
1ASATH	UNH Intercollegiate Athletics	617BLG	Operating Staff-Longevity	2,044.10	1,284.93	5,909.27
1ASATH	UNH Intercollegiate Athletics	617F10	Operating Staff	104,016.88	56,581.35	269,051.31
1ASATH	UNH Intercollegiate Athletics	618FBN	Other bonuses with full fringe	(2,500.00)	(6,000.00)	29,559.70
1ASATH	UNH Intercollegiate Athletics	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	61CBHO	Part Time - Overtime	1,900.16	632.00	5,175.85
1ASATH	UNH Intercollegiate Athletics	61CPEX	Part Time Salary	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	61CPHX	Part Time Hourly	30,709.88	14,861.77	104,826.10
1ASATH	UNH Intercollegiate Athletics	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	61DTEX	Full Time Temp - Exempt	97,779.09	62,306.18	299,672.19
1ASATH	UNH Intercollegiate Athletics	61DTHX	Full Time Temp - Hourly	32,846.07	25,368.82	77,330.38
1ASATH	UNH Intercollegiate Athletics	61JBEX	Casual - Exempt	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	61JBHX	Casual - Hourly	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	2,250.00
1ASATH	UNH Intercollegiate Athletics	61KBBN	OTP-Bonus & Recruit-other than fac	33,900.01	36,831.71	120,054.57
1ASATH	UNH Intercollegiate Athletics	61SNHO	Student Labor - Overtime	0.00	0.00	73.50
1ASATH	UNH Intercollegiate Athletics	61SNSH	Student Labor	12,939.80	3,055.13	33,177.95
1ASATH	UNH Intercollegiate Athletics	61SNWS	College Work Study	5,984.11	2,160.33	19,503.52
1ASATH	UNH Intercollegiate Athletics	61U000	Salary Offset Account	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	65YB10	Base Benefit Distr (fica)	4,845.88	3,490.18	13,678.22
1ASATH	UNH Intercollegiate Athletics	65YF10	Full Fringe Benefit Distr Expe	631,232.86	625,128.55	2,210,290.09
1ASATH	UNH Intercollegiate Athletics	65YP10	Nonstatus Benefit Distr (Fica)	2,579.68	1,248.40	8,805.44
1ASATH	UNH Intercollegiate Athletics	65YT10	FT Temp Benefit Distr	10,972.45	7,364.63	31,667.83
1ASATH	UNH Intercollegiate Athletics	710D00	Domestic Travel NH	42.61	74.86	5,055.69
1ASATH	UNH Intercollegiate Athletics	710D01	Domestic Travel NH - Wkshp/Conf Fee	19.20	125.00	1,031.20
1ASATH	UNH Intercollegiate Athletics	710D15	Domestic Travel NH - Oth Trans Cost	250.40	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	710D50	Domestic Travel Non-NH	2,060.79	0.00	2,096.25
1ASATH	UNH Intercollegiate Athletics	710D51	Domestic Trvl Non-NH -Workshop/Conf	5,583.25	0.00	1,358.00
1ASATH	UNH Intercollegiate Athletics	710D60	Domestic Travel Non-NH - Airfare	42,830.14	0.00	2,142.60
1ASATH	UNH Intercollegiate Athletics	710D65	Domestic Trvl Non-NH - Other Transp	11,615.90	0.00	1,177.18
1ASATH	UNH Intercollegiate Athletics	710D70	Domestic Trvl Non-NH Hotel/Lodging	6,848.28	0.00	1,430.00
1ASATH	UNH Intercollegiate Athletics	710D80	Domestic Trvl Non-NH Meals/Incidtls	12,959.02	0.00	1,326.79
1ASATH	UNH Intercollegiate Athletics	710F00	Foreign Travel	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	710F10	Foreign Travel - Airfare	1,016.28	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	710F15	Foreign Travel - Other Transp Costs	68.49	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	710F20	Foreign Travel - Hotel/Lodging	218.90	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	710F30	Foreign Travel - Meals & Incidental	499.50	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	710N00	Nonemployee/Student Travel	1,295.04	636.82	12,857.84
1ASATH	UNH Intercollegiate Athletics	710N10	Nonemployee/Student Travel -Airfare	3,741.77	0.00	352.96
1ASATH	UNH Intercollegiate Athletics	710N15	Nonemp/Stud Travl - Oth Transp Cost	16.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	710N20	Nonemp/Stud Travl - Hotel/Lodging	1,610.48	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	710N30	Nonemp/Stud Travl - Meal/Incidental	181.38	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	710T00	Team Travel	100,357.85	8,574.39	100,487.30
1ASATH	UNH Intercollegiate Athletics	710T01	Team Travel - Workshop/Conf Fees	118.81	0.00	4,065.12
1ASATH	UNH Intercollegiate Athletics	710T10	Team Travel - Airfare	53,587.48	0.00	401.80
1ASATH	UNH Intercollegiate Athletics	710T15	Team Travel - Other Transp Costs	18,010.43	0.00	121.73
1ASATH	UNH Intercollegiate Athletics	710T20	Team Travel - Hotel/Lodging	52,505.14	0.00	4,968.00
1ASATH	UNH Intercollegiate Athletics	710T30	Team Travel - Meals & Incidentals	77,712.75	0.00	1,720.00
1ASATH	UNH Intercollegiate Athletics	711000	Purchasing Cards	187,493.85	0.00	6,749.29
1ASATH	UNH Intercollegiate Athletics	711100	Supplies-General	56,002.23	6,183.70	38,324.03
1ASATH	UNH Intercollegiate Athletics	711101	Supplies - Admin & Office	4,538.02	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	711108	Supplies-Subscription,Newspaper,Mag	35,879.00	16,833.93	43,588.53
1ASATH	UNH Intercollegiate Athletics	711124	Supplies-Instructional & Program	59.90	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	711130	Supplies-Maintenance Supplies	2,133.75	3,277.75	6,595.55
1ASATH	UNH Intercollegiate Athletics	711132	Suppli-Software incl Site Lic&Maint	6,624.98	1,407.00	1,407.00
1ASATH	UNH Intercollegiate Athletics	711136	Supplies-Tools	100.76	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	711140	Supplies-Recruiting	20,000.00	20,000.00	20,000.00
1ASATH	UNH Intercollegiate Athletics	711149	Supplies -Vehicle Gas & Accessories	0.00	255.89	255.89
1ASATH	UNH Intercollegiate Athletics	711169	Supplies - Apparel	3,472.22	(9,090.72)	11,563.22
1ASATH	UNH Intercollegiate Athletics	711172	Program Supplies	196,131.66	238,497.99	304,602.60
1ASATH	UNH Intercollegiate Athletics	711176	Supplies-Medical	303.62	0.00	53,623.30
1ASATH	UNH Intercollegiate Athletics	711184	Supplies - Promotion - Cultivation	1,062.28	216.00	8,588.92
1ASATH	UNH Intercollegiate Athletics	713000	Printing & Copying-General	0.00	266.49	266.49
1ASATH	UNH Intercollegiate Athletics	714000	Postage-General	12.30	0.00	1,452.67

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1ASATH	UNH Intercollegiate Athletics	715000	Non-Cap Equip-General	39.99	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	715005	Non-Cap Equip-Computer Hardware	9,100.34	0.00	20,669.30
1ASATH	UNH Intercollegiate Athletics	715010	Non-Cap Equip-Furniture & Fixtures	7,082.23	910.27	(63.00)
1ASATH	UNH Intercollegiate Athletics	715035	Non-Cap Equip-Computer Software	0.00	1,992.00	1,992.00
1ASATH	UNH Intercollegiate Athletics	716000	Maintenance & Repairs-General	2,879.50	479.00	548.90
1ASATH	UNH Intercollegiate Athletics	716021	Maint & Repairs-Equipment	0.00	0.00	3,349.83
1ASATH	UNH Intercollegiate Athletics	716100	Rentals & Leases-General	585.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	716110	Rentals-Copier	0.00	760.62	1,985.25
1ASATH	UNH Intercollegiate Athletics	716120	Rentals-Property or Room	27,399.25	7,588.50	90,515.30
1ASATH	UNH Intercollegiate Athletics	717011	Professional Services - Medical	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	717104	Finl Services-TM Transaction Fees	1,275.00	1,395.00	2,600.00
1ASATH	UNH Intercollegiate Athletics	717105	Finl Services-Credit Crd Disc Fees	3,899.80	4,445.90	4,667.60
1ASATH	UNH Intercollegiate Athletics	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	717108	Finl Services-Epayment trx fees	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	717115	Finl Services-Bank Charges	39.00	25.00	100.00
1ASATH	UNH Intercollegiate Athletics	717120	Finl Services-Commissions	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	717200	Other Professional Services-General	74,918.96	32,185.00	90,731.38
1ASATH	UNH Intercollegiate Athletics	717203	Oth Prof Ser-Background Checks	0.00	48.74	743.20
1ASATH	UNH Intercollegiate Athletics	717204	Oth Prof Ser-MuniAgreemt	360.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	717206	Oth Prof Ser-MuniAgreemt-Police	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	717208	Oth Prof Ser-MuniAgreemt-Ambulance	0.00	0.00	5,715.00
1ASATH	UNH Intercollegiate Athletics	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	63.49
1ASATH	UNH Intercollegiate Athletics	717234	Oth Prof Ser-Production Services	0.00	0.00	6,000.00
1ASATH	UNH Intercollegiate Athletics	717240	Oth Prof Ser-MuniAgreement-Fire	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	717246	Oth Prof Ser-Officials	208,969.52	110,600.00	128,914.35
1ASATH	UNH Intercollegiate Athletics	717276	Oth Prof Ser- Referral Lab	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	717321	Service-Maint & Repairs-Equipment	0.00	0.00	1,911.92
1ASATH	UNH Intercollegiate Athletics	718006	Telecom-Cellular Phones	7,308.38	7,840.95	22,437.96
1ASATH	UNH Intercollegiate Athletics	719000	Business Meals-Meetings-Non Travel	8,576.54	15.00	674.65
1ASATH	UNH Intercollegiate Athletics	719005	Business Meals-Group or Class Meals	7,157.43	3,743.77	5,010.09
1ASATH	UNH Intercollegiate Athletics	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	719100	Membership Dues & Fees	202,849.26	218,470.00	232,184.98
1ASATH	UNH Intercollegiate Athletics	719110	Membership-Individual	33,750.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	719210	Employee Recruiting-Advertising	1,006.76	0.00	1,375.00
1ASATH	UNH Intercollegiate Athletics	71B080	Items for Resale-Dining	446.09	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	71C000	Awards to Non-Employee-Students	6,115.26	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	71C100	Advertising (Non-Employment)	0.00	0.00	4,895.00
1ASATH	UNH Intercollegiate Athletics	71C310	Cash Over/Short Adjustments	110.00	(0.33)	(0.33)
1ASATH	UNH Intercollegiate Athletics	71C600	Insurance	171,414.00	121,414.00	271,414.00
1ASATH	UNH Intercollegiate Athletics	71CZ00	Other Expenses-Deductions	0.00	0.00	8,333.00
1ASATH	UNH Intercollegiate Athletics	71CZ25	Other Exp-Game Guarantees	6,653.36	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	740000	Cap Equipment	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	760105	RCM-Facilities Assessment	0.00	1,345,860.00	4,037,576.00
1ASATH	UNH Intercollegiate Athletics	760170	RCM-Central Admin Allocation	0.00	(1,122,964.00)	(3,368,893.00)
1ASATH	UNH Intercollegiate Athletics	760180	RCM S&W- Strategic Initiatives	0.00	50,889.05	246,353.73
1ASATH	UNH Intercollegiate Athletics	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	1,763.00
1ASATH	UNH Intercollegiate Athletics	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	76I002	Int Allocations - BSC Recoveries	(240.00)	(180.00)	(2,252.98)
1ASATH	UNH Intercollegiate Athletics	76I16A	Int All-Property/Room Rent (Rec)	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	76I16C	Int Alloc-Equipment Rental (Rec)	0.00	0.00	(8,400.00)
1ASATH	UNH Intercollegiate Athletics	76O103	Int All-Travel-Foreign (Chg)	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	76O130	Internal Alloc-Print & Copy (Chg)	1,420.92	0.00	4,444.64
1ASATH	UNH Intercollegiate Athletics	76O140	Internal Alloc-Mail & Postage (Chg)	675.07	3,072.46	7,191.37
1ASATH	UNH Intercollegiate Athletics	76O150	Int All-NonCapEquip (Chg)	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	1,022.69	2,575.55
1ASATH	UNH Intercollegiate Athletics	76O165	Int All-Maint&Rep-Facil Contrc(Chg)	0.00	1,589.24	5,987.70
1ASATH	UNH Intercollegiate Athletics	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	76O16B	Int All-Other Rental & Lease (Chg)	6,150.00	3,600.00	4,050.00
1ASATH	UNH Intercollegiate Athletics	76O170	Int All-Prof Services-General (Chg)	17.00	0.00	150.00
1ASATH	UNH Intercollegiate Athletics	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	76O177	Int Alloc - Health Services (Chg)	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	76O179	Int Alloc - Police (Chg)	7,711.15	0.00	1,767.50

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
1ASATH	UNH Intercollegiate Athletics	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	76O190	Int All-Meals-Non Travel Mtg (Chg)	25,889.90	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	52.00
1ASPPD	Athletics General Prepaids	710T00	Team Travel	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	711100	Supplies-General	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1AT001	Ecoline	615F10	PAT	0.00	0.00	0.00
1AT001	Ecoline	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AT001	Ecoline	710300	Conference Registration Fees	0.00	0.00	0.00
1AT001	Ecoline	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1AT001	Ecoline	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
1AT001	Ecoline	716120	Rentals-Property or Room	0.00	0.00	0.00
1AT001	Ecoline	717200	Other Professional Services-General	0.00	0.00	0.00
1AT001	Ecoline	717201	Prof Srv - Fac. Operation Srvs	0.00	0.00	0.00
1AT001	Ecoline	718000	Telecom-General	0.00	0.00	0.00
1AT001	Ecoline	719100	Membership Dues & Fees	0.00	0.00	0.00
1AT001	Ecoline	760150	Ecoline Assessment	281,342.31	189,397.86	2,534,105.50
1AT001	Ecoline	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1AT001	Ecoline	76C630	Int Alloc-Haz Emissions Ins	0.00	0.00	0.00
1AT001	Ecoline	780001	Co-Gen # 2 Oil	0.00	0.00	0.00
1AT001	Ecoline	780016	Co-Gen Natural Gas	0.00	0.00	0.00
1AT001	Ecoline	780018	Heating Fuels-Landfill Gas	0.00	0.00	0.00
1AT001	Ecoline	780100	Electricity	0.00	0.00	0.00
1ATRNT	Facilities Rental Properties	71	Support	0.00	0.00	0.00
1ATRNT	Facilities Rental Properties	715000	Non-Cap Equip-General	0.00	0.00	2,211.19
1ATRNT	Facilities Rental Properties	717207	Custodial Contracted Services	0.00	0.00	0.00
1ATTOW	Telecommunication Towers	71	Support	0.00	0.00	0.00
1ATTOW	Telecommunication Towers	716000	Maintenance & Repairs-General	5,380.00	0.00	0.00
1ATTOW	Telecommunication Towers	717200	Other Professional Services-General	0.00	0.00	0.00
1ATTOW	Telecommunication Towers	71C500	Taxes	0.00	0.00	21.92
1ATTOW	Telecommunication Towers	71NCS4	NC Permits and Fees	0.00	0.00	0.00
1ATTOW	Telecommunication Towers	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1AURCM	Auxiliary RCM Fund	760170	RCM-Central Admin Allocation	0.00	6,112,776.00	16,154,024.66
1AURCM	Auxiliary RCM Fund	760174	RCM-Sales of Aux. Services Realloc	0.00	(8,358,053.17)	(15,140,446.02)
1AURCM	Auxiliary RCM Fund	760175	RCM-Student Fee Rev Reallocation	0.00	(539,999.19)	(1,013,578.01)
***Total Auxiliary Services				21,315,455.24	29,976,201.74	95,638,807.49
150 - Depreciation						
1NU002	UNH Equipment	740300	Depreciation - Equipment	0.00	0.00	0.00
***Total Depreciation				0.00	0.00	0.00
- No Program Code Assigned						
10UTAR	TARGET PLACEHOLDER GRANT - INST	715000	Non-Cap Equip-General	0.00	0.00	0.00
110343	Town Forests & Citizen Science	717200	Other Professional Services-General	750.00	0.00	0.00
110343	Town Forests & Citizen Science	760300	F&A Expenditures	195.00	0.00	0.00
110347	Benchmarks for NE High-Value	710D00	Domestic Travel NH	123.76	0.00	0.00
110347	Benchmarks for NE High-Value	760300	F&A Expenditures	32.18	0.00	0.00
110369	NH Building Community Reslienc	616F10	Extension Educator	1,092.30	0.00	0.00
110369	NH Building Community Reslienc	65YF10	Full Fringe Benefit Distr Expe	410.70	0.00	0.00
110369	NH Building Community Reslienc	760300	F&A Expenditures	390.78	0.00	0.00
110376	Northeast 4-H Collaborative: C	711200	Research Supplies	31.76	0.00	0.00
110376	Northeast 4-H Collaborative: C	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
110376	Northeast 4-H Collaborative: C	760300	F&A Expenditures	8.26	0.00	0.00
110389	Forest Pest Outreach FY 2021	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
110389	Forest Pest Outreach FY 2021	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
110389	Forest Pest Outreach FY 2021	760300	F&A Expenditures	0.00	0.00	0.00
111F15	Lumpfish Broodstock Program	711200	Research Supplies	0.00	0.00	0.00
111F22	Continuation of the NOAA Joint	710F01	Foreign Travel - Workshop/Conf Fees	3.06	0.00	0.00
111F22	Continuation of the NOAA Joint	760300	F&A Expenditures	1.55	0.00	0.00
111F45	IT Support for NOAA Employees	7112	Research Supplies	0.00	0.00	0.00
111F45	IT Support for NOAA Employees	740000	Cap Equipment	0.00	0.00	0.00
111F45	IT Support for NOAA Employees	760300	F&A Expenditures	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
- No Program Code Assigned						
112230	Enhancing a Comprehensive Trai	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
112230	Enhancing a Comprehensive Trai	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
112230	Enhancing a Comprehensive Trai	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
112230	Enhancing a Comprehensive Trai	710	Travel	0.00	0.00	0.00
112230	Enhancing a Comprehensive Trai	760300	F&A Expenditures	0.00	0.00	0.00
116121	Hate Crime Investigations	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
116121	Hate Crime Investigations	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
116121	Hate Crime Investigations	760300	F&A Expenditures	0.00	0.00	0.00
117002	OSHA Capacity Building	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
117002	OSHA Capacity Building	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
117002	OSHA Capacity Building	710	Travel	0.00	0.00	0.00
117002	OSHA Capacity Building	7112	Research Supplies	0.00	0.00	0.00
117002	OSHA Capacity Building	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
117002	OSHA Capacity Building	760300	F&A Expenditures	0.00	0.00	0.00
11HI09	Exploratory Research 2020	711200	Research Supplies	0.00	0.00	0.00
11HJ01	Integrated Pest Management 2021	613N30	Graduate Research Assistant	3,069.59	0.00	0.00
11HJ04	Exploratory Research 2021	613N30	Graduate Research Assistant	3,069.59	0.00	0.00
11HJ04	Exploratory Research 2021	711200	Research Supplies	0.00	0.00	0.00
11HJ81	Soil Microbial Growth 2021	711200	Research Supplies	6,290.59	0.00	0.00
11HJ81	Soil Microbial Growth 2021	740000	Cap Equipment	57,091.46	0.00	0.00
11HJ83	Mapping productivity & climate 2021	615F10	PAT	14,534.83	0.00	0.00
11HJ83	Mapping productivity & climate 2021	711200	Research Supplies	0.00	0.00	0.00
11HJ86	Search From Native Plants 2021	740000	Cap Equipment	20,036.80	0.00	0.00
11HJ87	Search Cyclic Nucleotide Phosph2021	711200	Research Supplies	0.00	0.00	0.00
11HJ89	Improving Finfish Productio 2021	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
11HJ89	Improving Finfish Productio 2021	61SNSH	Student Labor	0.00	0.00	0.00
11HJ91	Ecosystem Variation&pathogenic2021	711200	Research Supplies	0.00	0.00	0.00
11HJ94	Frankia-Actinorhizal PlantAssoc2021	711200	Research Supplies	0.00	0.00	0.00
11HJ99	Population Metagenomic Analysis2021	711200	Research Supplies	16,760.57	0.00	0.00
11HJ99	Population Metagenomic Analysis2021	714000	Postage-General	25.00	0.00	0.00
11HK00	Hatch Administration 2022	711200	Research Supplies	0.00	0.00	0.00
11HK01	Integrated Pest Management 2022	613N30	Graduate Research Assistant	1,164.33	0.00	0.00
11HK01	Integrated Pest Management 2022	711200	Research Supplies	0.00	0.00	0.00
11HK02	Oyster Aquaculture in Great Bay2022	613N30	Graduate Research Assistant	1,164.33	0.00	0.00
11HK02	Oyster Aquaculture in Great Bay2022	711100	Supplies-General	79.66	0.00	0.00
11HK02	Oyster Aquaculture in Great Bay2022	711200	Research Supplies	0.00	0.00	0.00
11HK03	Pathogen Contamination Oyster 2022	711200	Research Supplies	236.00	0.00	0.00
11HK04	Exploratory Research 2022	61CBHO	Part Time - Overtime	120.00	0.00	0.00
11HK04	Exploratory Research 2022	61JBHX	Casual - Hourly	1,200.00	0.00	0.00
11HK04	Exploratory Research 2022	711200	Research Supplies	0.00	0.00	0.00
11HK05	Soil Oragnic Matter Formation 2022	613N30	Graduate Research Assistant	1,227.51	0.00	0.00
11HK05	Soil Oragnic Matter Formation 2022	61SNSH	Student Labor	213.00	0.00	0.00
11HK05	Soil Oragnic Matter Formation 2022	711200	Research Supplies	304.58	0.00	0.00
11HK05	Soil Oragnic Matter Formation 2022	718000	Telecom-General	175.14	0.00	0.00
11HK06	Agri-engineering ecosystem svs 2022	615F10	PAT	408.38	0.00	0.00
11HK06	Agri-engineering ecosystem svs 2022	61CPHX	Part Time Hourly	401.25	0.00	0.00
11HK06	Agri-engineering ecosystem svs 2022	61SNSH	Student Labor	120.00	0.00	0.00
11HK06	Agri-engineering ecosystem svs 2022	711200	Research Supplies	0.00	0.00	0.00
11HK07	NH Hispanic food insecurity 2022	613N30	Graduate Research Assistant	1,164.33	0.00	0.00
11HK07	NH Hispanic food insecurity 2022	711200	Research Supplies	0.00	0.00	0.00
11HK08	Advancing lumpfish aquaculture 2022	613N30	Graduate Research Assistant	1,164.33	0.00	0.00
11HK08	Advancing lumpfish aquaculture 2022	711200	Research Supplies	0.00	0.00	0.00
11HK09	Planning for drought in NH 2022	613N30	Graduate Research Assistant	1,227.51	0.00	0.00
11HK09	Planning for drought in NH 2022	711200	Research Supplies	0.00	0.00	0.00
11HK82	Soil Microbiome in NH Ag 2022	611Q90	Post Doc	812.31	0.00	0.00
11HK82	Soil Microbiome in NH Ag 2022	711200	Research Supplies	625.42	0.00	0.00
11HK86	From Native Plants to New Crops2022	61CPHX	Part Time Hourly	341.00	0.00	0.00
11HK86	From Native Plants to New Crops2022	61SNSH	Student Labor	140.63	0.00	0.00
11HK86	From Native Plants to New Crops2022	711200	Research Supplies	0.00	0.00	0.00
11HK87	Cyclic Nucleotide Phosph 2022	711200	Research Supplies	0.00	0.00	0.00
11HK88	Bioavailable Nitrogen 2022	711200	Research Supplies	0.00	0.00	0.00
11HK89	Improving Finfish Production 2022	61CBHO	Part Time - Overtime	18.00	0.00	0.00
11HK89	Improving Finfish Production 2022	61CPHX	Part Time Hourly	802.00	0.00	0.00
11HK89	Improving Finfish Production 2022	61SNSH	Student Labor	1,937.00	0.00	0.00

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11HK89	Improving Finfish Production 2022	711200	Research Supplies	0.00	0.00	0.00
11HK91	Ecosystem Variation &Pathogenic2022	711200	Research Supplies	0.00	0.00	0.00
11HK92	Plant Improvement in Cucurbita 2022	617F10	Operating Staff	1,210.72	0.00	0.00
11HK92	Plant Improvement in Cucurbita 2022	711100	Supplies-General	162.35	0.00	0.00
11HK92	Plant Improvement in Cucurbita 2022	711200	Research Supplies	0.00	0.00	0.00
11HK93	Veg & small fruit production 2022	613N30	Graduate Research Assistant	1,221.26	0.00	0.00
11HK93	Veg & small fruit production 2022	711200	Research Supplies	65.21	0.00	0.00
11HK94	Frankia-Actinorhizal PlantAssoc2022	61SNSH	Student Labor	90.00	0.00	0.00
11HK94	Frankia-Actinorhizal PlantAssoc2022	711200	Research Supplies	246.18	0.00	0.00
11HK95	The Impact of SNAP-Ed 2022	711200	Research Supplies	0.00	0.00	0.00
11HK96	Strawberry Breeding resources 2022	61CPEX	Part Time Salary	1,573.00	0.00	0.00
11HK96	Strawberry Breeding resources 2022	61SNWS	College Work Study	66.00	0.00	0.00
11HK96	Strawberry Breeding resources 2022	711200	Research Supplies	0.00	0.00	0.00
11HK98	Water Qual & Aquatic Ecosystem 2022	61CPHX	Part Time Hourly	182.00	0.00	0.00
11HK98	Water Qual & Aquatic Ecosystem 2022	61SNSH	Student Labor	222.00	0.00	0.00
11HK98	Water Qual & Aquatic Ecosystem 2022	711200	Research Supplies	0.00	0.00	0.00
11HK99	Population Metagenomic Analysis2022	711200	Research Supplies	0.00	0.00	0.00
11MI28	Wildlife Habitat Restorations 2020	711200	Research Supplies	0.00	0.00	0.00
11MJ31	Forest Structure,Volume,Biomass2021	740000	Cap Equipment	0.00	0.00	0.00
11MJ33	Quantifying decadal trends 2021	740000	Cap Equipment	75,764.00	0.00	0.00
11MJ34	Nitrogen & Carbon Assimilation 2021	711100	Supplies-General	531.02	0.00	0.00
11MJ35	Genomic Tools Monitor Wildlife 2021	711200	Research Supplies	0.00	0.00	0.00
11MJ37	Disease-associated Bark Comm 2021	711200	Research Supplies	0.00	0.00	0.00
11MK31	Forest Structure,Volume,Biomass2022	61SNSH	Student Labor	856.00	0.00	0.00
11MK31	Forest Structure,Volume,Biomass2022	711200	Research Supplies	0.00	0.00	0.00
11MK32	Rehabilitating the NorthForest 2022	616F10	Extension Educator	2,181.45	0.00	0.00
11MK32	Rehabilitating the NorthForest 2022	711200	Research Supplies	0.00	0.00	0.00
11MK33	Quantifying decadal trends 2022	613N30	Graduate Research Assistant	1,300.86	0.00	0.00
11MK33	Quantifying decadal trends 2022	711200	Research Supplies	0.00	0.00	0.00
11MK34	Nitrogen & Carbon Assimilation 2022	61SNSH	Student Labor	246.00	0.00	0.00
11MK34	Nitrogen & Carbon Assimilation 2022	61SNWS	College Work Study	624.00	0.00	0.00
11MK34	Nitrogen & Carbon Assimilation 2022	711200	Research Supplies	0.00	0.00	0.00
11MK35	Genomic Tools Monitor Wildlife 2022	611Q90	Post Doc	812.31	0.00	0.00
11MK35	Genomic Tools Monitor Wildlife 2022	711200	Research Supplies	419.94	0.00	0.00
11MK36	Assessing Impacts Ext Drought 2022	611Q90	Post Doc	2,115.39	0.00	0.00
11MK36	Assessing Impacts Ext Drought 2022	61CPHX	Part Time Hourly	575.01	0.00	0.00
11MK36	Assessing Impacts Ext Drought 2022	61SNSH	Student Labor	128.63	0.00	0.00
11MK36	Assessing Impacts Ext Drought 2022	711200	Research Supplies	167.94	0.00	0.00
11MK37	Disease-associated Bark Comm 2022	613N30	Graduate Research Assistant	1,164.33	0.00	0.00
11MK37	Disease-associated Bark Comm 2022	61SNWS	College Work Study	35.88	0.00	0.00
11MK37	Disease-associated Bark Comm 2022	711200	Research Supplies	161.95	0.00	0.00
11MK38	Evaluating Mapping Riparian Hab2022	611Q90	Post Doc	2,115.39	0.00	0.00
11MK38	Evaluating Mapping Riparian Hab2022	711200	Research Supplies	0.00	0.00	0.00
11MK38	Evaluating Mapping Riparian Hab2022	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
11MK38	Evaluating Mapping Riparian Hab2022	719100	Membership Dues & Fees	175.00	0.00	0.00
11MK39	Small Mammal Responses 2022	61SNSH	Student Labor	255.88	0.00	0.00
11MK39	Small Mammal Responses 2022	711200	Research Supplies	0.00	0.00	0.00
11RJ31	Influence of Ovary Uterus &Emb2021	740000	Cap Equipment	12,096.00	0.00	0.00
11RJ33	Conservation and Utilization 2021	711100	Supplies-General	17.99	0.00	0.00
11RJ36	Managing Plant Microbe Interac 2021	740000	Cap Equipment	0.00	0.00	0.00
11RJ37	Management Systems to Improve 2021	740000	Cap Equipment	52,135.38	0.00	0.00
11RJ40	NRSP3: NADP 2021	613N30	Graduate Research Assistant	3,236.17	0.00	0.00
11RK00	Hatch Regional Admin 2022	711200	Research Supplies	0.00	0.00	0.00
11RK26	Weight Related Factors 2022	61SNWS	College Work Study	176.70	0.00	0.00
11RK26	Weight Related Factors 2022	711200	Research Supplies	0.00	0.00	0.00
11RK30	Demographic Change in Rural US 2022	711100	Supplies-General	0.00	0.00	0.00
11RK30	Demographic Change in Rural US 2022	711200	Research Supplies	0.00	0.00	0.00
11RK31	Influence of Ovary Uterus &Emb2022	711200	Research Supplies	0.00	0.00	0.00
11RK33	Conservation and Utilization 2022	617F10	Operating Staff	1,312.50	0.00	0.00
11RK33	Conservation and Utilization 2022	711200	Research Supplies	0.00	0.00	0.00
11RK33	Conservation and Utilization 2022	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
11RK34	Enhancing Rural Economic Opp 2022	613N30	Graduate Research Assistant	1,227.51	0.00	0.00
11RK34	Enhancing Rural Economic Opp 2022	711200	Research Supplies	0.00	0.00	0.00
11RK35	Using metagenomics dairy cows 2022	613N30	Graduate Research Assistant	1,164.33	0.00	0.00

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11RK35	Using metagenomics dairy cows 2022	711200	Research Supplies	0.00	0.00	0.00
11RK36	Managing Plant Microbe Interac 2022	613N30	Graduate Research Assistant	1,227.51	0.00	0.00
11RK36	Managing Plant Microbe Interac 2022	61SNSH	Student Labor	74.25	0.00	0.00
11RK36	Managing Plant Microbe Interac 2022	711200	Research Supplies	873.54	0.00	0.00
11RK37	Management Systems to Improve 2022	613N30	Graduate Research Assistant	1,227.51	0.00	0.00
11RK37	Management Systems to Improve 2022	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
11RK37	Management Systems to Improve 2022	710D70	Domestic Trvl Non-NH Hotel/Lodging	704.46	0.00	0.00
11RK37	Management Systems to Improve 2022	711200	Research Supplies	0.00	0.00	0.00
11RK40	NRSP3: NADP 2022	613N30	Graduate Research Assistant	1,227.51	0.00	0.00
11RK40	NRSP3: NADP 2022	711200	Research Supplies	0.00	0.00	0.00
11RK41	Renewing Agriculture Middle 2022	613N30	Graduate Research Assistant	1,164.33	0.00	0.00
11RK41	Renewing Agriculture Middle 2022	711200	Research Supplies	0.00	0.00	0.00
11X426	SL Administration	614F10	Academic Administrator	0.00	0.00	0.00
11X729	Strafford County	616F10	Extension Educator	0.00	0.00	0.00
11X764	Natural Resources Program Support	711200	Research Supplies	2,466.00	0.00	0.00
11X764	Natural Resources Program Support	715005	Non-Cap Equip-Computer Hardware	299.00	0.00	0.00
11X765	Food & Agriculture PTL	61CPHX	Part Time Hourly	0.00	0.00	0.00
11X765	Food & Agriculture PTL	710	Travel	0.00	0.00	0.00
11X765	Food & Agriculture PTL	7112	Research Supplies	0.00	0.00	0.00
11X765	Food & Agriculture PTL	719000	Business Meals-Meetings-Non Travel	240.00	0.00	0.00
11X769	Youth and Family Personnel	616F10	Extension Educator	0.00	0.00	0.00
11X771	CE&D Program Team Leader	710300	Conference Registration Fees	69.00	0.00	0.00
11X776	SL Cheshire County	616F10	Extension Educator	0.00	0.00	0.00
11X781	SL Rockingham County	616F10	Extension Educator	0.00	0.00	0.00
11X783	SL Sullivan County	616F10	Extension Educator	0.00	0.00	0.00
11XH45	EFNEP	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
11XH45	EFNEP	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
11XH45	EFNEP	710	Travel	0.00	0.00	0.00
11XH45	EFNEP	7112	Research Supplies	0.00	0.00	0.00
13A111	Building Compliance Skills for FSMA	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13A111	Building Compliance Skills for FSMA	61CPHX	Part Time Hourly	3,223.50	0.00	0.00
13A111	Building Compliance Skills for FSMA	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13A111	Building Compliance Skills for FSMA	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13A111	Building Compliance Skills for FSMA	65YP10	Nonstatus Benefit Distr (Fica)	254.66	0.00	0.00
13A111	Building Compliance Skills for FSMA	710	Travel	0.00	0.00	0.00
13A111	Building Compliance Skills for FSMA	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13A111	Building Compliance Skills for FSMA	760300	F&A Expenditures	904.32	0.00	0.00
13A112	State of New Hampshire Farm an	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13A112	State of New Hampshire Farm an	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
13A112	State of New Hampshire Farm an	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13A112	State of New Hampshire Farm an	7112	Research Supplies	0.00	0.00	0.00
13A112	State of New Hampshire Farm an	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13A112	State of New Hampshire Farm an	760300	F&A Expenditures	0.00	0.00	0.00
13D091	C19-iLearn NH	615F10	PAT	0.00	314.54	0.00
13D091	C19-iLearn NH	65YF10	Full Fringe Benefit Distr Expe	0.00	137.77	0.00
13F348	Proj 1B-Coverts Training	711200	Research Supplies	0.00	0.00	0.00
13F348	Proj 1B-Coverts Training	760300	F&A Expenditures	0.00	0.00	0.00
13F360	Evaluating Furbearer Monitorin	61SNSH	Student Labor	0.00	0.00	0.00
13F360	Evaluating Furbearer Monitorin	760300	F&A Expenditures	0.00	0.00	0.00
13H285	NH SNAP-ED SFY21	711100	Supplies-General	79.75	0.00	0.00
13H285	NH SNAP-ED SFY21	760300	F&A Expenditures	20.74	0.00	0.00
13H304	Year 3 of 5	615F10	PAT	0.00	0.00	0.00
13H304	Year 3 of 5	61CPHX	Part Time Hourly	2,231.08	0.00	0.00
13H304	Year 3 of 5	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H304	Year 3 of 5	65YP10	Nonstatus Benefit Distr (Fica)	176.25	0.00	0.00
13H304	Year 3 of 5	760300	F&A Expenditures	890.70	0.00	0.00
13H305	STY-1 APG FY21	617BLG	Operating Staff-Longevity	2.59	0.00	0.00
13H305	STY-1 APG FY21	617F10	Operating Staff	129.59	0.00	0.00
13H305	STY-1 APG FY21	65YB10	Base Benefit Distr (fica)	0.20	0.00	0.00
13H305	STY-1 APG FY21	65YF10	Full Fringe Benefit Distr Expe	48.73	0.00	0.00
13H305	STY-1 APG FY21	760300	F&A Expenditures	47.08	0.00	0.00
13H319	Amy Hollar	616F10	Extension Educator	1,712.22	0.00	0.00
13H319	Amy Hollar	65YF10	Full Fringe Benefit Distr Expe	643.79	0.00	0.00
13H319	Amy Hollar	710D00	Domestic Travel NH	3,111.58	0.00	0.00

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13H319	Amy Hollar	716120	Rentals-Property or Room	865.20	0.00	0.00
13H319	Amy Hollar	760300	F&A Expenditures	1,646.54	0.00	0.00
13H326	CORE OMBP FY22	615F10	PAT	0.00	0.00	0.00
13H326	CORE OMBP FY22	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13H326	CORE OMBP FY22	760300	F&A Expenditures	0.00	0.00	0.00
13J076	C19 Coronavirous COVID-19	711200	Research Supplies	200.82	0.00	0.00
13J079	Bringing uSafeUS to all NH Pos	710D00	Domestic Travel NH	47.60	0.00	0.00
13J079	Bringing uSafeUS to all NH Pos	760300	F&A Expenditures	17.61	0.00	0.00
13R286	Central FY19	615F10	PAT	0.00	0.00	0.00
13R286	Central FY19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13R311	2021-2023 SBDC	61CBHX	Part Time Hourly (w/ status)	7,439.99	0.00	0.00
13R311	2021-2023 SBDC	65YB10	Base Benefit Distr (fica)	587.77	0.00	0.00
13RX22	FY 2022 State Forestry Support	616F10	Extension Educator	20,156.26	0.00	0.00
13RX22	FY 2022 State Forestry Support	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13S076	C19 UNH Emergency Operations	711200	Research Supplies	0.00	0.00	0.00
13S080	LETPA-IL01	61CPHX	Part Time Hourly	13,926.17	0.00	0.00
13S080	LETPA-IL01	65YP10	Nonstatus Benefit Distr (Fica)	1,109.00	0.00	0.00
13S083	2021 NH Seat Belt Observation	617F10	Operating Staff	0.00	0.00	0.00
13S083	2021 NH Seat Belt Observation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13S083	2021 NH Seat Belt Observation	760300	F&A Expenditures	0.00	0.00	0.00
13S084	2021 NH Seat Belt Attitude Sur	615F10	PAT	0.00	0.00	0.00
13S084	2021 NH Seat Belt Attitude Sur	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13S084	2021 NH Seat Belt Attitude Sur	760300	F&A Expenditures	0.00	0.00	0.00
13S085	Active Shooter Warm Zone EMS E	7112	Research Supplies	0.00	0.00	0.00
13S085	Active Shooter Warm Zone EMS E	711200	Research Supplies	2,634.24	0.00	0.00
13T122	LTAP Workshops	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T122	LTAP Workshops	615F10	PAT	0.00	0.00	0.00
13T122	LTAP Workshops	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T122	LTAP Workshops	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13T122	LTAP Workshops	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13T122	LTAP Workshops	710	Travel	0.00	0.00	0.00
13T122	LTAP Workshops	7112	Research Supplies	0.00	0.00	0.00
13T122	LTAP Workshops	717200	Other Professional Services-General	0.00	0.00	0.00
13T122	LTAP Workshops	760300	F&A Expenditures	0.00	0.00	0.00
13T123	LTAP Outreach Services	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T123	LTAP Outreach Services	615F10	PAT	0.00	0.00	0.00
13T123	LTAP Outreach Services	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T123	LTAP Outreach Services	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
13T123	LTAP Outreach Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13T123	LTAP Outreach Services	710	Travel	0.00	0.00	0.00
13T123	LTAP Outreach Services	7112	Research Supplies	0.00	0.00	0.00
13T123	LTAP Outreach Services	760300	F&A Expenditures	0.00	0.00	0.00
13T124	SADES Maintenance	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13T124	SADES Maintenance	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13T124	SADES Maintenance	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13T124	SADES Maintenance	710	Travel	0.00	0.00	0.00
13T124	SADES Maintenance	7112	Research Supplies	0.00	0.00	0.00
13T124	SADES Maintenance	760300	F&A Expenditures	0.00	0.00	0.00
13V265	Advancing scale-appropriate cl	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
13V265	Advancing scale-appropriate cl	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
13V265	Advancing scale-appropriate cl	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13V265	Advancing scale-appropriate cl	710	Travel	0.00	0.00	0.00
13V265	Advancing scale-appropriate cl	7112	Research Supplies	0.00	0.00	0.00
13V265	Advancing scale-appropriate cl	760300	F&A Expenditures	0.00	0.00	0.00
13Z166	C19 COVID 19- NH City and Town	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
13Z166	C19 COVID 19- NH City and Town	61CPHX	Part Time Hourly	1,932.00	0.00	0.00
13Z166	C19 COVID 19- NH City and Town	61SNWS	College Work Study	312.15	0.00	0.00
13Z166	C19 COVID 19- NH City and Town	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
13Z166	C19 COVID 19- NH City and Town	65YP10	Nonstatus Benefit Distr (Fica)	152.63	0.00	0.00
13Z166	C19 COVID 19- NH City and Town	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
13Z166	C19 COVID 19- NH City and Town	760300	F&A Expenditures	95.88	0.00	0.00
143490	Ion Composition Control Factor	615F10	PAT	0.00	0.00	0.00
143490	Ion Composition Control Factor	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
143496	Low-Energy Compton Imager	711200	Research Supplies	0.00	0.00	0.00

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143496	Low-Energy Compton Imager	717200	Other Professional Services-General	0.00	0.00	0.00
143497	Polar Wind Ambipolar Electric	711200	Research Supplies	0.00	0.00	0.00
143548	Shields	613N30	Graduate Research Assistant	2,231.84	0.00	0.00
147672	UNH ADVANCE IT	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
147672	UNH ADVANCE IT	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147737	Luquillo CZO	615F10	PAT	0.00	0.00	0.00
147737	Luquillo CZO	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147917	Bias Intervention Guide & Tool	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
147917	Bias Intervention Guide & Tool	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147967	RII Track-2FEC: GECO	615F10	PAT	1,038.87	0.00	0.00
147967	RII Track-2FEC: GECO	65YF10	Full Fringe Benefit Distr Expe	390.58	0.00	0.00
147967	RII Track-2FEC: GECO	760300	F&A Expenditures	721.87	0.00	0.00
147A48	Y. J. Kim NH BioMade Seed	711200	Research Supplies	145.20	0.00	0.00
147A48	Y. J. Kim NH BioMade Seed	760300	F&A Expenditures	73.33	0.00	0.00
147A61	RAPID: Impacts of Godzilla dus	711200	Research Supplies	9.99	0.00	0.00
147A61	RAPID: Impacts of Godzilla dus	760300	F&A Expenditures	5.04	0.00	0.00
147A64	STEM Gateway Teaching	61CPHX	Part Time Hourly	27.09	0.00	0.00
147A64	STEM Gateway Teaching	61SNSH	Student Labor	684.00	0.00	0.00
147A64	STEM Gateway Teaching	65YP10	Nonstatus Benefit Distr (Fica)	2.14	0.00	0.00
147A64	STEM Gateway Teaching	711100	Supplies-General	1,172.08	0.00	0.00
147A64	STEM Gateway Teaching	711132	Suppli-Software incl Site Lic&Maint	99.00	0.00	0.00
147A64	STEM Gateway Teaching	760300	F&A Expenditures	1,002.08	0.00	0.00
147A66	EPSCoR Year 4 Holding	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A66	EPSCoR Year 4 Holding	611Q90	Post Doc	0.00	0.00	0.00
147A66	EPSCoR Year 4 Holding	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
147A66	EPSCoR Year 4 Holding	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A66	EPSCoR Year 4 Holding	711200	Research Supplies	0.00	0.00	0.00
147A66	EPSCoR Year 4 Holding	760300	F&A Expenditures	0.00	0.00	0.00
147B04	Collaborative Researh: Solar C	711200	Research Supplies	13.44	0.00	0.00
147B04	Collaborative Researh: Solar C	760300	F&A Expenditures	6.78	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	615F10	PAT	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	617F10	Operating Staff	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	615F10	PAT	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B347	IPv6	615F10	PAT	0.00	0.00	0.00
14B347	IPv6	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	615F10	PAT	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	615F10	PAT	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14BA90	Monitoring Seaweed Abundance	61CPHX	Part Time Hourly	78.00	0.00	0.00
14BA90	Monitoring Seaweed Abundance	65YP10	Nonstatus Benefit Distr (Fica)	6.16	0.00	0.00
14F168	Evolution Wheat Yield	711200	Research Supplies	148.00	0.00	0.00
14F168	Evolution Wheat Yield	717115	Finl Services-Bank Charges	25.00	0.00	0.00
14F168	Evolution Wheat Yield	717200	Other Professional Services-General	6,580.00	0.00	0.00
14F168	Evolution Wheat Yield	760300	F&A Expenditures	1,012.95	0.00	0.00
14F206	14F205 Travel	710F00	Foreign Travel	2,795.70	0.00	0.00
14G274	Pathway to Work 2018-19	615F10	PAT	0.00	0.00	0.00
14G274	Pathway to Work 2018-19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14G283	Shoreline Wagon Hill Farm	61CPHX	Part Time Hourly	227.50	0.00	0.00
14G283	Shoreline Wagon Hill Farm	65YP10	Nonstatus Benefit Distr (Fica)	17.97	0.00	0.00
14G283	Shoreline Wagon Hill Farm	760300	F&A Expenditures	86.41	0.00	0.00
14G310	Asphalt Mix Rejuvenator	711100	Supplies-General	68.64	0.00	0.00
14G310	Asphalt Mix Rejuvenator	760300	F&A Expenditures	34.66	0.00	0.00
14G324	C19 COVID-19 screen and or dia	7112	Research Supplies	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	615F10	PAT	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	616F10	Extension Educator	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	617F10	Operating Staff	0.00	0.00	0.00
14GXA0	Grafton County FY22	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14GXA0	Grafton County FY22	616F10	Extension Educator	34,251.06	0.00	0.00
14GXA0	Grafton County FY22	61JBEX	Casual - Exempt	637.56	0.00	0.00
14GXA0	Grafton County FY22	65YB10	Base Benefit Distr (fica)	53.58	0.00	0.00
14GXA0	Grafton County FY22	65YF10	Full Fringe Benefit Distr Expe	13,186.64	0.00	0.00

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14GXA0	Grafton County FY22	710	Travel	0.00	0.00	0.00
14GXA0	Grafton County FY22	710D00	Domestic Travel NH	3,459.98	0.00	0.00
14GXA0	Grafton County FY22	710D01	Domestic Travel NH - Wkshp/Conf Fee	20.00	0.00	0.00
14GXA0	Grafton County FY22	710D15	Domestic Travel NH - Oth Trans Cost	705.04	0.00	0.00
14GXA0	Grafton County FY22	711100	Supplies-General	649.78	0.00	0.00
14GXA0	Grafton County FY22	7112	Research Supplies	0.00	0.00	0.00
14GXA0	Grafton County FY22	711200	Research Supplies	112.97	0.00	0.00
14GXA0	Grafton County FY22	713000	Printing & Copying-General	247.81	0.00	0.00
14GXA0	Grafton County FY22	714000	Postage-General	34.50	0.00	0.00
14GXA0	Grafton County FY22	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
14GXA0	Grafton County FY22	716100	Rentals & Leases-General	625.74	0.00	0.00
14GXA0	Grafton County FY22	719000	Business Meals-Meetings-Non Travel	179.13	0.00	0.00
14GXA0	Grafton County FY22	71C600	Insurance	123.80	0.00	0.00
14GXA0	Grafton County FY22	76O160	Int All-Maint&Repair-General (Chg)	75.00	0.00	0.00
14GXA1	Hillsborough County FY22	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14GXA1	Hillsborough County FY22	616F10	Extension Educator	23,347.13	0.00	0.00
14GXA1	Hillsborough County FY22	617BHO	Operating Staff-Overtime	86.09	0.00	0.00
14GXA1	Hillsborough County FY22	617F10	Operating Staff	32,777.31	0.00	0.00
14GXA1	Hillsborough County FY22	61JBEX	Casual - Exempt	531.30	0.00	0.00
14GXA1	Hillsborough County FY22	65YB10	Base Benefit Distr (fica)	51.88	0.00	0.00
14GXA1	Hillsborough County FY22	65YF10	Full Fringe Benefit Distr Expe	21,607.97	0.00	0.00
14GXA1	Hillsborough County FY22	710	Travel	0.00	0.00	0.00
14GXA1	Hillsborough County FY22	710D00	Domestic Travel NH	1,311.26	0.00	0.00
14GXA1	Hillsborough County FY22	710D15	Domestic Travel NH - Oth Trans Cost	165.09	0.00	0.00
14GXA1	Hillsborough County FY22	711100	Supplies-General	589.17	0.00	0.00
14GXA1	Hillsborough County FY22	711101	Supplies - Admin & Office	97.40	0.00	0.00
14GXA1	Hillsborough County FY22	7112	Research Supplies	0.00	0.00	0.00
14GXA1	Hillsborough County FY22	711200	Research Supplies	65.53	0.00	0.00
14GXA1	Hillsborough County FY22	713000	Printing & Copying-General	0.00	0.00	0.00
14GXA1	Hillsborough County FY22	714000	Postage-General	11.02	0.00	0.00
14GXA1	Hillsborough County FY22	715005	Non-Cap Equip-Computer Hardware	4,851.00	0.00	0.00
14GXA2	Rockingham County FY22	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14GXA2	Rockingham County FY22	616F10	Extension Educator	35,734.64	0.00	0.00
14GXA2	Rockingham County FY22	617BHO	Operating Staff-Overtime	86.41	0.00	0.00
14GXA2	Rockingham County FY22	617F10	Operating Staff	30,369.39	0.00	0.00
14GXA2	Rockingham County FY22	61CPHX	Part Time Hourly	4,959.00	0.00	0.00
14GXA2	Rockingham County FY22	61JBEX	Casual - Exempt	425.04	0.00	0.00
14GXA2	Rockingham County FY22	65YB10	Base Benefit Distr (fica)	42.98	0.00	0.00
14GXA2	Rockingham County FY22	65YF10	Full Fringe Benefit Distr Expe	25,449.99	0.00	0.00
14GXA2	Rockingham County FY22	65YP10	Nonstatus Benefit Distr (Fica)	416.55	0.00	0.00
14GXA2	Rockingham County FY22	710	Travel	0.00	0.00	0.00
14GXA2	Rockingham County FY22	710D00	Domestic Travel NH	482.55	0.00	0.00
14GXA2	Rockingham County FY22	710D15	Domestic Travel NH - Oth Trans Cost	654.64	0.00	0.00
14GXA2	Rockingham County FY22	711100	Supplies-General	784.90	0.00	0.00
14GXA2	Rockingham County FY22	711101	Supplies - Admin & Office	252.61	0.00	0.00
14GXA2	Rockingham County FY22	711124	Supplies-Instructional & Program	0.00	0.00	0.00
14GXA2	Rockingham County FY22	7112	Research Supplies	0.00	0.00	0.00
14GXA2	Rockingham County FY22	711200	Research Supplies	71.09	0.00	0.00
14GXA2	Rockingham County FY22	714000	Postage-General	17.60	0.00	0.00
14GXA2	Rockingham County FY22	715005	Non-Cap Equip-Computer Hardware	3,234.00	0.00	0.00
14GXA2	Rockingham County FY22	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
14GXA2	Rockingham County FY22	716110	Rentals-Copier	0.00	0.00	0.00
14GXA2	Rockingham County FY22	718000	Telecom-General	400.55	0.00	0.00
14GXA2	Rockingham County FY22	718008	Telecom-Internet Services	691.95	0.00	0.00
14GXA2	Rockingham County FY22	719000	Business Meals-Meetings-Non Travel	231.97	0.00	0.00
14GXA3	Sullivan County FY22	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14GXA3	Sullivan County FY22	616F10	Extension Educator	17,494.87	0.00	0.00
14GXA3	Sullivan County FY22	617BHO	Operating Staff-Overtime	6.75	0.00	0.00
14GXA3	Sullivan County FY22	617F10	Operating Staff	24,221.12	0.00	0.00
14GXA3	Sullivan County FY22	61JBEX	Casual - Exempt	212.52	0.00	0.00
14GXA3	Sullivan County FY22	65YB10	Base Benefit Distr (fica)	18.43	0.00	0.00
14GXA3	Sullivan County FY22	65YF10	Full Fringe Benefit Distr Expe	16,060.67	0.00	0.00
14GXA3	Sullivan County FY22	710	Travel	0.00	0.00	0.00
14GXA3	Sullivan County FY22	711100	Supplies-General	169.82	0.00	0.00

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14GXA3	Sullivan County FY22	711101	Supplies - Admin & Office	512.72	0.00	0.00
14GXA3	Sullivan County FY22	711124	Supplies-Instructional & Program	7.99	0.00	0.00
14GXA3	Sullivan County FY22	7112	Research Supplies	0.00	0.00	0.00
14GXA3	Sullivan County FY22	714000	Postage-General	1,035.00	0.00	0.00
14GXA3	Sullivan County FY22	715000	Non-Cap Equip-General	39.50	0.00	0.00
14GXA3	Sullivan County FY22	715005	Non-Cap Equip-Computer Hardware	1,617.00	0.00	0.00
14GXA3	Sullivan County FY22	716000	Maintenance & Repairs-General	21.48	0.00	0.00
14GXA3	Sullivan County FY22	716100	Rentals & Leases-General	98.70	0.00	0.00
14GXA3	Sullivan County FY22	740000	Cap Equipment	0.00	0.00	0.00
14NH17	NERACOOS: IOOS	711200	Research Supplies	19.66	0.00	0.00
14NH17	NERACOOS: IOOS	760300	F&A Expenditures	5.11	0.00	0.00
14NJ01	NAHDO Sponsorship	615F10	PAT	0.00	0.00	0.00
14NJ01	NAHDO Sponsorship	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ01	NAHDO Sponsorship	760300	F&A Expenditures	0.00	0.00	0.00
14NJ96	Trauma-Informed Care Training	61CPHX	Part Time Hourly	1,955.19	0.00	0.00
14NJ96	Trauma-Informed Care Training	65YP10	Nonstatus Benefit Distr (Fica)	154.46	0.00	0.00
14NJ96	Trauma-Informed Care Training	717200	Other Professional Services-General	0.00	0.00	0.00
14NJ96	Trauma-Informed Care Training	760300	F&A Expenditures	210.97	0.00	0.00
14NJ97	Oral Health Report Suite	710300	Conference Registration Fees	150.00	0.00	0.00
14NJ97	Oral Health Report Suite	760300	F&A Expenditures	15.00	0.00	0.00
14NK29	SNAP	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NK29	SNAP	710	Travel	0.00	0.00	0.00
14NK29	SNAP	7112	Research Supplies	0.00	0.00	0.00
14NK29	SNAP	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NK67	Lamprey YR2 end 06-30-21	611BSR	Summer Salary AY Fac-SR-A-Fnd	2,771.00	0.00	0.00
14NK67	Lamprey YR2 end 06-30-21	65YB10	Base Benefit Distr (fica)	218.91	0.00	0.00
14NK67	Lamprey YR2 end 06-30-21	760300	F&A Expenditures	777.38	0.00	0.00
14NL82	Backbone Support to the NH All	615F10	PAT	0.00	0.00	0.00
14NL82	Backbone Support to the NH All	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NL82	Backbone Support to the NH All	760300	F&A Expenditures	0.00	0.00	0.00
14NM40	C-19 COVID-19 Testing	7112	Research Supplies	0.00	0.00	0.00
14NM40	C-19 COVID-19 Testing	760300	F&A Expenditures	0.00	0.00	0.00
14NM48	C19 COVID-19 Testing	7112	Research Supplies	0.00	0.00	0.00
14NM48	C19 COVID-19 Testing	760300	F&A Expenditures	0.00	0.00	0.00
14NM49	Core Physicians Project Facili	615F10	PAT	0.00	0.00	0.00
14NM49	Core Physicians Project Facili	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NM49	Core Physicians Project Facili	760300	F&A Expenditures	0.00	0.00	0.00
14NM55	Junior Science and Humanities	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NM55	Junior Science and Humanities	710	Travel	0.00	0.00	0.00
14NM55	Junior Science and Humanities	7112	Research Supplies	0.00	0.00	0.00
14NM56	Health and Community Developme	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NM56	Health and Community Developme	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NM56	Health and Community Developme	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NM56	Health and Community Developme	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NM56	Health and Community Developme	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NM56	Health and Community Developme	760300	F&A Expenditures	0.00	0.00	0.00
14NM57	Telehealth and Individuals wit	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NM57	Telehealth and Individuals wit	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NM57	Telehealth and Individuals wit	710	Travel	0.00	0.00	0.00
14NM57	Telehealth and Individuals wit	7112	Research Supplies	0.00	0.00	0.00
14NM57	Telehealth and Individuals wit	717000	Consulting-General	0.00	0.00	0.00
14NM57	Telehealth and Individuals wit	760300	F&A Expenditures	0.00	0.00	0.00
14NM60	Coos Trail Stewardship Researc	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NM60	Coos Trail Stewardship Researc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NM60	Coos Trail Stewardship Researc	710	Travel	0.00	0.00	0.00
14NM60	Coos Trail Stewardship Researc	760300	F&A Expenditures	0.00	0.00	0.00
14NM61	Integrated Mental Health Treat	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NM61	Integrated Mental Health Treat	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NM61	Integrated Mental Health Treat	710	Travel	0.00	0.00	0.00
14NM61	Integrated Mental Health Treat	7112	Research Supplies	0.00	0.00	0.00
14NM61	Integrated Mental Health Treat	717000	Consulting-General	0.00	0.00	0.00
14NM61	Integrated Mental Health Treat	760300	F&A Expenditures	0.00	0.00	0.00
14NM62	C19 Telehealth and Individuals	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NM62	C19 Telehealth and Individuals	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

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14NM62	C19 Telehealth and Individuals	7112	Research Supplies	0.00	0.00	0.00
14NM62	C19 Telehealth and Individuals	717000	Consulting-General	0.00	0.00	0.00
14NM62	C19 Telehealth and Individuals	760300	F&A Expenditures	0.00	0.00	0.00
14UD77	Ocean Exploration Cooperative	717200	Other Professional Services-General	0.00	0.00	0.00
14UD77	Ocean Exploration Cooperative	760300	F&A Expenditures	0.00	0.00	0.00
14UE12	Rutgers Research Consortium	611Q90	Post Doc	0.00	0.00	0.00
14UE12	Rutgers Research Consortium	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UE83	Farm Management Skills	717200	Other Professional Services-General	0.00	0.00	0.00
14UE94	Multi-Cultivar Grafting	710D50	Domestic Travel Non-NH	900.00	0.00	0.00
14UE94	Multi-Cultivar Grafting	710D51	Domestic Trvl Non-NH -Workshop/Conf	405.00	0.00	0.00
14UE94	Multi-Cultivar Grafting	760300	F&A Expenditures	339.30	0.00	0.00
14UF10	Project SCOPE	615F10	PAT	0.00	0.00	0.00
14UF10	Project SCOPE	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UF10	Project SCOPE	760300	F&A Expenditures	0.00	0.00	0.00
14UF15	2020-2022 Crop Insurance	71C100	Advertising (Non-Employment)	0.00	56.80	0.00
14UF15	2020-2022 Crop Insurance	760300	F&A Expenditures	0.00	14.77	0.00
14UF37	A Multi-Spectral Thermal Infra	711200	Research Supplies	72.98	0.00	0.00
14UF37	A Multi-Spectral Thermal Infra	760300	F&A Expenditures	36.85	0.00	0.00
14UF47	Iron, Ferroptosis,Ovarian Canc	711200	Research Supplies	365.83	0.00	0.00
14UF47	Iron, Ferroptosis,Ovarian Canc	760300	F&A Expenditures	188.40	0.00	0.00
14UF56	IMAP-Lo GSE	711200	Research Supplies	31.60	0.00	0.00
14UF56	IMAP-Lo GSE	715000	Non-Cap Equip-General	259.99	0.00	0.00
14UF56	IMAP-Lo GSE	760300	F&A Expenditures	150.16	0.00	0.00
14UF59	IMAP-LO EM EEE Parts Procureme	711200	Research Supplies	0.00	0.00	0.00
14UF67	Scholar in Residence: Complete	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF85	North Carolina Traffic Survey	615F10	PAT	2,137.61	0.00	0.00
14UF85	North Carolina Traffic Survey	65YF10	Full Fringe Benefit Distr Expe	803.74	0.00	0.00
14UF85	North Carolina Traffic Survey	760300	F&A Expenditures	294.13	0.00	0.00
14UG52	Year 2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UG52	Year 2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UG52	Year 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UG52	Year 2	7112	Research Supplies	0.00	0.00	0.00
14UG52	Year 2	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UG52	Year 2	760300	F&A Expenditures	0.00	0.00	0.00
14UG53	NEPDN Regional Diagnostics Fac	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14UG53	NEPDN Regional Diagnostics Fac	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UG53	NEPDN Regional Diagnostics Fac	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UG53	NEPDN Regional Diagnostics Fac	710	Travel	0.00	0.00	0.00
14UG53	NEPDN Regional Diagnostics Fac	7112	Research Supplies	0.00	0.00	0.00
14UG53	NEPDN Regional Diagnostics Fac	740000	Cap Equipment	0.00	0.00	0.00
14UG53	NEPDN Regional Diagnostics Fac	760300	F&A Expenditures	0.00	0.00	0.00
14UG54	Year 2 of 5	611BSR	Summer Salary AY Fac-SR-A-Fnd	17,558.72	0.00	0.00
14UG54	Year 2 of 5	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UG54	Year 2 of 5	611Q90	Post Doc	0.00	0.00	0.00
14UG54	Year 2 of 5	613B90	Graduate Summer Appoint-Research	9,986.67	0.00	0.00
14UG54	Year 2 of 5	613N30	Graduate Research Assistant	4,212.32	0.00	0.00
14UG54	Year 2 of 5	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UG54	Year 2 of 5	615F10	PAT	18,766.53	0.00	0.00
14UG54	Year 2 of 5	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UG54	Year 2 of 5	617F10	Operating Staff	11,369.82	0.00	0.00
14UG54	Year 2 of 5	65YB10	Base Benefit Distr (fica)	2,176.08	0.00	0.00
14UG54	Year 2 of 5	65YF10	Full Fringe Benefit Distr Expe	11,331.24	0.00	0.00
14UG54	Year 2 of 5	710	Travel	0.00	0.00	0.00
14UG54	Year 2 of 5	7112	Research Supplies	0.00	0.00	0.00
14UG54	Year 2 of 5	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UG54	Year 2 of 5	740000	Cap Equipment	0.00	0.00	0.00
14UG54	Year 2 of 5	760300	F&A Expenditures	26,541.24	0.00	0.00
14UG55	7-1-21 YR 2 of 2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UG55	7-1-21 YR 2 of 2	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14UG55	7-1-21 YR 2 of 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UG55	7-1-21 YR 2 of 2	710	Travel	0.00	0.00	0.00
14UG55	7-1-21 YR 2 of 2	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UG55	7-1-21 YR 2 of 2	760300	F&A Expenditures	0.00	0.00	0.00
14ZAD2	UNH P2 Adjustments	61U000	Salary Offset Account	0.00	640.99	0.00

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B - Operating Expenses						
- No Program Code Assigned						
14ZAD2	UNH P2 Adjustments	65YF10	Full Fringe Benefit Distr Expe	0.00	105.87	0.00
159071	2018 SBDC Central	615F10	PAT	0.00	0.00	0.00
159071	2018 SBDC Central	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
159077	2019 SBDC Central	617F10	Operating Staff	0.00	0.00	0.00
159077	2019 SBDC Central	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
159085	FOSTER Focus on SBIR-STTR	717200	Other Professional Services-General	12,000.00	0.00	0.00
159085	FOSTER Focus on SBIR-STTR	760300	F&A Expenditures	4,224.00	0.00	0.00
159089	FOSTER YR2	615F10	PAT	797.44	0.00	0.00
159089	FOSTER YR2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
159089	FOSTER YR2	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
159089	FOSTER YR2	61CPHX	Part Time Hourly	425.70	0.00	0.00
159089	FOSTER YR2	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
159089	FOSTER YR2	65YF10	Full Fringe Benefit Distr Expe	299.84	0.00	0.00
159089	FOSTER YR2	65YP10	Nonstatus Benefit Distr (Fica)	33.63	0.00	0.00
159089	FOSTER YR2	710	Travel	0.00	0.00	0.00
159089	FOSTER YR2	717000	Consulting-General	0.00	0.00	0.00
159089	FOSTER YR2	760300	F&A Expenditures	547.93	0.00	0.00
15C162	UNH Undistributed Salaries	615F10	PAT	0.00	0.00	0.00
15C162	UNH Undistributed Salaries	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C979	Cost Share	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15C979	Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15C979	Cost Share	760300	F&A Expenditures	0.00	0.00	0.00
15CAD2	UNH P2 Cost Share Adjustments	61U000	Salary Offset Account	0.00	(640.99)	0.00
15CAD2	UNH P2 Cost Share Adjustments	65YF10	Full Fringe Benefit Distr Expe	0.00	(105.87)	0.00
15CAES	AES Undistributed Salaries	611Q90	Post Doc	0.00	0.00	0.00
15CAES	AES Undistributed Salaries	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	615F10	PAT	10,535.34	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	617F10	Operating Staff	1,848.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	61CPHX	Part Time Hourly	158.73	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	65YF10	Full Fringe Benefit Distr Expe	3,811.88	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	65YP10	Nonstatus Benefit Distr (Fica)	12.54	0.00	0.00
15CB75	Loeb Classical Library Fellow CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CBUS	Undistributed Salaries for COLSA	615F10	PAT	0.00	0.00	0.00
15CBUS	Undistributed Salaries for COLSA	617F10	Operating Staff	0.00	0.00	0.00
15CBUS	Undistributed Salaries for COLSA	61U000	Salary Offset Account	0.00	0.00	0.00
15CBUS	Undistributed Salaries for COLSA	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CC06	PDG B-5 Cost Share	7112	Research Supplies	0.00	0.00	0.00
15CC12	2018 Urban Community Forestry CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CC12	2018 Urban Community Forestry CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CC12	2018 Urban Community Forestry CS	760300	F&A Expenditures	0.00	0.00	0.00
15CC45	WRRC Micropollutant Yr 4 CS	611Q90	Post Doc	0.00	0.00	0.00
15CC45	WRRC Micropollutant Yr 4 CS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15CC45	WRRC Micropollutant Yr 4 CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CC45	WRRC Micropollutant Yr 4 CS	710	Travel	0.00	0.00	0.00
15CC45	WRRC Micropollutant Yr 4 CS	7112	Research Supplies	0.00	0.00	0.00
15CC45	WRRC Micropollutant Yr 4 CS	760300	F&A Expenditures	0.00	0.00	0.00
15CC78	Cost Share	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CC78	Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CC91	LEAP - Phase A CS	7112	Research Supplies	0.00	0.00	0.00
15CCUS	Undistributed Salaries for COLA	611F60	Faculty NTT Research	0.00	121.92	0.00
15CCUS	Undistributed Salaries for COLA	611Q90	Post Doc	0.00	0.00	0.00
15CCUS	Undistributed Salaries for COLA	615F10	PAT	0.00	0.00	0.00
15CCUS	Undistributed Salaries for COLA	617F10	Operating Staff	0.00	0.00	0.00
15CCUS	Undistributed Salaries for COLA	61U000	Salary Offset Account	0.00	0.00	0.00
15CCUS	Undistributed Salaries for COLA	65YF10	Full Fringe Benefit Distr Expe	0.00	53.40	0.00
15CCUS	Undistributed Salaries for COLA	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
15CD31	Cost Share	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CD31	Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD31	Cost Share	760300	F&A Expenditures	0.00	0.00	0.00
15CD34	J. Roth Cost Share	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD34	J. Roth Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD34	J. Roth Cost Share	760300	F&A Expenditures	0.00	0.00	0.00
15CD41	Cost Share	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

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15CD41	Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD41	Cost Share	760300	F&A Expenditures	0.00	0.00	0.00
15CD46	French Cost Share	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CD46	French Cost Share	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CD46	French Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD46	French Cost Share	760300	F&A Expenditures	0.00	0.00	0.00
15CD52	Cost Share	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CD52	Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD52	Cost Share	760300	F&A Expenditures	0.00	0.00	0.00
15CD57	Cost Share	616F10	Extension Educator	1,859.57	0.00	0.00
15CD57	Cost Share	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CD57	Cost Share	65YF10	Full Fringe Benefit Distr Expe	699.18	0.00	0.00
15CD57	Cost Share	760300	F&A Expenditures	665.32	0.00	0.00
15CD59	Cost Share	611F15	Fac Tenure Track AAUP (UNH)	9,327.05	0.00	0.00
15CD59	Cost Share	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD59	Cost Share	65YF10	Full Fringe Benefit Distr Expe	3,506.96	0.00	0.00
15CD60	Cost Share, Fringe Override	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD65	Cost Share Project 11 Amanda	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD65	Cost Share Project 11 Amanda	616F10	Extension Educator	577.80	0.00	0.00
15CD65	Cost Share Project 11 Amanda	65YF10	Full Fringe Benefit Distr Expe	217.29	0.00	0.00
15CD65	Cost Share Project 11 Amanda	760300	F&A Expenditures	206.74	0.00	0.00
15CD67	Cost Share	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD67	Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD67	Cost Share	760300	F&A Expenditures	0.00	0.00	0.00
15CD74	Cost Share Admin	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD74	Cost Share Admin	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD74	Cost Share Admin	760300	F&A Expenditures	0.00	0.00	0.00
15CD75	Cost Share McD Info	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD75	Cost Share McD Info	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD75	Cost Share McD Info	760300	F&A Expenditures	0.00	0.00	0.00
15CD76	CS Aschcraft	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD76	CS Aschcraft	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD76	CS Aschcraft	760300	F&A Expenditures	0.00	0.00	0.00
15CD77	CS Lightbody	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD77	CS Lightbody	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD77	CS Lightbody	760300	F&A Expenditures	0.00	0.00	0.00
15CD78	CS McD-Sensors	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CD78	CS McD-Sensors	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD78	CS McD-Sensors	760300	F&A Expenditures	0.00	0.00	0.00
15CD79	Cost Share C French	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CD79	Cost Share C French	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15CD79	Cost Share C French	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD79	Cost Share C French	760300	F&A Expenditures	0.00	0.00	0.00
15CD82	Cost Share	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CD82	Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CD82	Cost Share	760300	F&A Expenditures	0.00	0.00	0.00
15CD83	FOSTER YR2 - CS	615F10	PAT	566.10	0.00	0.00
15CD83	FOSTER YR2 - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CD83	FOSTER YR2 - CS	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CD83	FOSTER YR2 - CS	61CPHX	Part Time Hourly	219.30	0.00	0.00
15CD83	FOSTER YR2 - CS	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
15CD83	FOSTER YR2 - CS	65YF10	Full Fringe Benefit Distr Expe	212.85	0.00	0.00
15CD83	FOSTER YR2 - CS	65YP10	Nonstatus Benefit Distr (Fica)	17.32	0.00	0.00
15CD83	FOSTER YR2 - CS	7112	Research Supplies	0.00	0.00	0.00
15CD83	FOSTER YR2 - CS	717000	Consulting-General	0.00	0.00	0.00
15CD83	FOSTER YR2 - CS	760300	F&A Expenditures	357.48	0.00	0.00
15CEUS	Undistributed Salaries PAUL	615F10	PAT	0.00	0.00	0.00
15CEUS	Undistributed Salaries PAUL	61U000	Salary Offset Account	0.00	0.00	0.00
15CEUS	Undistributed Salaries PAUL	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CFUS	Undistributed Salaries for SHHS	611F60	Faculty NTT Research	0.00	0.00	0.00
15CFUS	Undistributed Salaries for SHHS	615F10	PAT	0.00	0.00	0.00
15CFUS	Undistributed Salaries for SHHS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CRUS	Undistributed Sal for Research & PS	615F10	PAT	10,556.01	0.00	0.00
15CRUS	Undistributed Sal for Research & PS	65YF10	Full Fringe Benefit Distr Expe	3,969.05	0.00	0.00

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15CX00	Undistributed Salaries - CE	614F10	Academic Administrator	0.00	0.00	0.00
15CX00	Undistributed Salaries - CE	615F10	PAT	2,106.07	0.00	0.00
15CX00	Undistributed Salaries - CE	616F10	Extension Educator	31,313.95	0.00	0.00
15CX00	Undistributed Salaries - CE	617F10	Operating Staff	0.00	0.00	0.00
15CX00	Undistributed Salaries - CE	61KBBN	OTP-Bonus & Recruit-other than fac	8.39	0.00	0.00
15CX00	Undistributed Salaries - CE	65YB10	Base Benefit Distr (fica)	0.66	0.00	0.00
15CX00	Undistributed Salaries - CE	65YF10	Full Fringe Benefit Distr Expe	12,565.90	0.00	0.00
15CZCU	Undistributed Salaries for EOS-CSRC	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CZCU	Undistributed Salaries for EOS-CSRC	615F10	PAT	0.00	0.00	0.00
15CZCU	Undistributed Salaries for EOS-CSRC	617F10	Operating Staff	0.00	0.00	0.00
15CZCU	Undistributed Salaries for EOS-CSRC	61U000	Salary Offset Account	0.00	0.00	0.00
15CZCU	Undistributed Salaries for EOS-CSRC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CZSU	Undistributed Salaries for EOS-SSC	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CZSU	Undistributed Salaries for EOS-SSC	611F60	Faculty NTT Research	0.00	0.00	0.00
15CZSU	Undistributed Salaries for EOS-SSC	614F10	Academic Administrator	0.00	0.00	0.00
15CZSU	Undistributed Salaries for EOS-SSC	615F10	PAT	0.00	0.00	0.00
15CZSU	Undistributed Salaries for EOS-SSC	61U000	Salary Offset Account	0.00	0.00	0.00
15CZSU	Undistributed Salaries for EOS-SSC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15GX86	Hillsborough County State FY 20	710D00	Domestic Travel NH	0.00	0.00	0.00
15GX86	Hillsborough County State FY 20	711100	Supplies-General	0.00	0.00	0.00
15GX88	Rockingham County State FY 20	710D10	Domestic Travel NH - Airfare	0.00	0.00	0.00
15GX88	Rockingham County State FY 20	711100	Supplies-General	0.00	0.00	0.00
15GX91	Belknap County State FY 21	710D	Domestic Travel	0.00	0.00	0.00
15GX91	Belknap County State FY 21	7111	Supplies	0.00	0.00	0.00
15GX92	Carroll County State FY 21	710D	Domestic Travel	0.00	0.00	0.00
15GX92	Carroll County State FY 21	711100	Supplies-General	0.00	0.00	0.00
15GX93	Cheshire County State FY 21	710D	Domestic Travel	0.00	0.00	0.00
15GX93	Cheshire County State FY 21	7111	Supplies	0.00	0.00	0.00
15GX96	Hillsborough County State FY21	710D00	Domestic Travel NH	0.00	0.00	0.00
15GX96	Hillsborough County State FY21	711100	Supplies-General	0.00	0.00	0.00
15GX97	Merrimack County State FY 21	710D	Domestic Travel	0.00	0.00	0.00
15GX97	Merrimack County State FY 21	7111	Supplies	0.00	0.00	0.00
15GXA0	Grafton County Appropriations FY22	710	Travel	0.00	0.00	0.00
15GXA0	Grafton County Appropriations FY22	7112	Research Supplies	0.00	0.00	0.00
15GXA1	Hillsborough County FY22	710	Travel	0.00	0.00	0.00
15GXA1	Hillsborough County FY22	7112	Research Supplies	0.00	0.00	0.00
15GXA2	Rockingham County FY22	710	Travel	0.00	0.00	0.00
15GXA2	Rockingham County FY22	7112	Research Supplies	0.00	0.00	0.00
15GXA3	Sullivan County FY22	710	Travel	0.00	0.00	0.00
15GXA3	Sullivan County FY22	710D00	Domestic Travel NH	1,948.80	0.00	0.00
15GXA3	Sullivan County FY22	7112	Research Supplies	0.00	0.00	0.00
15GXA3	Sullivan County FY22	713000	Printing & Copying-General	0.00	0.00	0.00
15GXA3	Sullivan County FY22	76O000	Internal Allocations - Charges	75.00	0.00	0.00
15GXA3	Sullivan County FY22	76O130	Internal Alloc-Print & Copy (Chg)	112.00	0.00	0.00
15H111	Hatch Administration - Match	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H111	Hatch Administration - Match	615F10	PAT	0.00	0.00	0.00
15H111	Hatch Administration - Match	616F10	Extension Educator	0.00	0.00	0.00
15H111	Hatch Administration - Match	617F10	Operating Staff	0.00	0.00	0.00
15H111	Hatch Administration - Match	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H632	Applied Agricultural Genomics	611Q90	Post Doc	0.00	0.00	0.00
15H632	Applied Agricultural Genomics	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
15H637	Frankia-Actinorhizal Plant Assoc	611Q90	Post Doc	0.00	0.00	0.00
15H637	Frankia-Actinorhizal Plant Assoc	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
15H650	Bee Health	616F10	Extension Educator	0.00	0.00	0.00
15H650	Bee Health	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H663	Harnessing Chemical Ecology	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15H663	Harnessing Chemical Ecology	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15H666	Soil Microbial Growth	611Q90	Post Doc	0.00	0.00	0.00
15H666	Soil Microbial Growth	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
15H670	Using metagenomics dairy cows	611Q90	Post Doc	0.00	0.00	0.00
15H670	Using metagenomics dairy cows	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
15H681	Improving Finfish Production	611Q90	Post Doc	0.00	0.00	0.00
15H681	Improving Finfish Production	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
15M100	Genomic Tools to Monitor Wildlife	611Q90	Post Doc	1,218.46	0.00	0.00

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15M100	Genomic Tools to Monitor Wildlife	65YF10	Full Fringe Benefit Distr Expe	469.11	0.00	0.00
15MS03	McIntire Stennis Admin	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15MS03	McIntire Stennis Admin	615F10	PAT	0.00	0.00	0.00
15MS03	McIntire Stennis Admin	617F10	Operating Staff	0.00	0.00	0.00
15MS03	McIntire Stennis Admin	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15MS83	Decadal trends in forest biogeochem	611Q90	Post Doc	0.00	0.00	0.00
15MS83	Decadal trends in forest biogeochem	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
15MS90	Disease-associated bark communities	611Q90	Post Doc	0.00	0.00	0.00
15MS90	Disease-associated bark communities	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
15MS94	Small Mammals in Northern Forests	611Q90	Post Doc	0.00	0.00	0.00
15MS94	Small Mammals in Northern Forests	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
15MS95	Mapping Forest Type and Structure	611Q90	Post Doc	0.00	0.00	0.00
15MS95	Mapping Forest Type and Structure	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
15MS97	Rehabilitating the Northern Forest	611Q90	Post Doc	0.00	0.00	0.00
15MS97	Rehabilitating the Northern Forest	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
15MS98	Quantifying decadal trends	611Q90	Post Doc	0.00	0.00	0.00
15MS98	Quantifying decadal trends	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
15P230	Program Income	7112	Research Supplies	0.00	0.00	0.00
15P230	Program Income	760300	F&A Expenditures	0.00	0.00	0.00
15P242	NE Women Livestock Producers PI	7112	Research Supplies	0.00	0.00	0.00
15P242	NE Women Livestock Producers PI	760300	F&A Expenditures	0.00	0.00	0.00
15P245	Program Income	722200	Participant Support	0.00	0.00	0.00
15P246	The Sociecological Shock ProgInc	7112	Research Supplies	0.00	0.00	0.00
15P248	Program Income	7112	Research Supplies	0.00	0.00	0.00
15P248	Program Income	760300	F&A Expenditures	0.00	0.00	0.00
15P249	Program Income - Carryforward	710300	Conference Registration Fees	50.00	0.00	0.00
15P249	Program Income - Carryforward	710D00	Domestic Travel NH	146.06	0.00	0.00
15P249	Program Income - Carryforward	710D01	Domestic Travel NH - Wkshp/Conf Fee	170.00	0.00	0.00
15P249	Program Income - Carryforward	711162	Supplies-Office Supplies	119.70	0.00	0.00
15P249	Program Income - Carryforward	7112	Research Supplies	0.00	0.00	0.00
15P249	Program Income - Carryforward	718000	Telecom-General	149.96	0.00	0.00
15P250	Program Income	617F10	Operating Staff	3,777.69	0.00	0.00
15P250	Program Income	65YF10	Full Fringe Benefit Distr Expe	1,420.42	0.00	0.00
15P250	Program Income	711132	Suppli-Software incl Site Lic&Maint	40.34	0.00	0.00
15P250	Program Income	7112	Research Supplies	0.00	0.00	0.00
15P250	Program Income	760300	F&A Expenditures	419.09	0.00	0.00
15P251	Program Income Fund	7112	Research Supplies	0.00	0.00	0.00
15P251	Program Income Fund	711200	Research Supplies	255.25	0.00	0.00
15P251	Program Income Fund	760300	F&A Expenditures	66.36	0.00	0.00
15P252	Program Income	7112	Research Supplies	0.00	0.00	0.00
15P252	Program Income	760300	F&A Expenditures	0.00	0.00	0.00
15S001	Investigating ChildPornography SC	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15S013	NH CREATES the Future Sal Cap	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15S016	Salary Cap	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15S017	Salary Cap	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15S017	Salary Cap	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15S018	Salary Cap	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15S019	Salary Cap	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15S021	Salary Over Cap	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
15S021	Salary Over Cap	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15Z030	Grant Refund Clearing Fund	717115	Finl Services-Bank Charges	14.00	0.00	0.00
164009	VA Adaptive Sports 2020- Vet R	615F10	PAT	130.40	0.00	0.00
164009	VA Adaptive Sports 2020- Vet R	65YF10	Full Fringe Benefit Distr Expe	49.03	0.00	0.00
164009	VA Adaptive Sports 2020- Vet R	711100	Supplies-General	26.90	0.00	0.00
164009	VA Adaptive Sports 2020- Vet R	711172	Program Supplies	175.66	0.00	0.00
164009	VA Adaptive Sports 2020- Vet R	760300	F&A Expenditures	19.09	0.00	0.00
166259	Monitoring Seagrass Health	615F10	PAT	0.00	1,885.51	0.00
166259	Monitoring Seagrass Health	65YF10	Full Fringe Benefit Distr Expe	0.00	825.86	0.00
166259	Monitoring Seagrass Health	760300	F&A Expenditures	0.00	542.30	0.00
166265	Support of EPA Region 1 Stormw	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
166265	Support of EPA Region 1 Stormw	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
166265	Support of EPA Region 1 Stormw	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
166265	Support of EPA Region 1 Stormw	710	Travel	0.00	0.00	0.00
166265	Support of EPA Region 1 Stormw	7112	Research Supplies	0.00	0.00	0.00

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166265	Support of EPA Region 1 Stormw	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
166265	Support of EPA Region 1 Stormw	760300	F&A Expenditures	0.00	0.00	0.00
16C006	In-Kind CS C.Wake 111D88	71CS99	Memo cost share offset	0.00	0.00	0.00
16C006	In-Kind CS C.Wake 111D88	71CSXS	Memo cost share	0.00	0.00	0.00
16C033	External Cost Share	71CS99	Memo cost share offset	0.00	0.00	0.00
16C033	External Cost Share	71CSXS	Memo cost share	0.00	0.00	0.00
16C036	NH NASA EPSCoR RID - External CS	71CS99	Memo cost share offset	0.00	0.00	0.00
16C036	NH NASA EPSCoR RID - External CS	71CSXS	Memo cost share	0.00	0.00	0.00
16C041	In-Kind Cost Share	71CS99	Memo cost share offset	0.00	0.00	0.00
16C041	In-Kind Cost Share	71CSXS	Memo cost share	0.00	0.00	0.00
16C042	In-Kind Cost Share	71CS99	Memo cost share offset	0.00	0.00	0.00
16C042	In-Kind Cost Share	71CSXS	Memo cost share	0.00	0.00	0.00
16C061	NH Space Grant CS	71CS99	Memo cost share offset	0.00	0.00	(2,569,605.39)
16C061	NH Space Grant CS	71CSXS	Memo cost share	0.00	0.00	2,569,605.39
16C073	In-Kind Cost Share	71CS99	Memo cost share offset	0.00	0.00	0.00
16C073	In-Kind Cost Share	71CSXS	Memo cost share	0.00	0.00	0.00
16C077	In-Kind CS S.Jones 111E42	71CS99	Memo cost share offset	0.00	0.00	0.00
16C077	In-Kind CS S.Jones 111E42	71CSXS	Memo cost share	0.00	0.00	0.00
16C078	In-Kind Cost Share	71CS99	Memo cost share offset	0.00	0.00	0.00
16C078	In-Kind Cost Share	71CSXS	Memo cost share	0.00	0.00	0.00
16C082	TQP In-Kind Cost Share	71CS99	Memo cost share offset	0.00	(365,961.33)	(744,531.88)
16C082	TQP In-Kind Cost Share	71CSXS	Memo cost share	0.00	365,961.33	744,531.88
16C087	NHIRC: Dartmouth Sub-MRI C-S	71CS99	Memo cost share offset	0.00	0.00	0.00
16C087	NHIRC: Dartmouth Sub-MRI C-S	71CSXS	Memo cost share	0.00	0.00	0.00
16C088	NHIRC:Dartmouth Sub Bioimpede C-S	71CS99	Memo cost share offset	0.00	0.00	0.00
16C088	NHIRC:Dartmouth Sub Bioimpede C-S	71CSXS	Memo cost share	0.00	0.00	0.00
16C091	In-Kind Cost Share YR2	71CS99	Memo cost share offset	0.00	0.00	0.00
16C091	In-Kind Cost Share YR2	71CSXS	Memo cost share	0.00	0.00	0.00
16C094	In-Kind Cost Share	71CS99	Memo cost share offset	0.00	(57,420.00)	(57,420.00)
16C094	In-Kind Cost Share	71CSXS	Memo cost share	0.00	57,420.00	57,420.00
16C095	In-Kind CS A.Schloss 111E25	71CS99	Memo cost share offset	0.00	0.00	0.00
16C095	In-Kind CS A.Schloss 111E25	71CSXS	Memo cost share	0.00	0.00	0.00
16C096	In-Kind CS G.Moore 111E27	71CS99	Memo cost share offset	0.00	0.00	0.00
16C096	In-Kind CS G.Moore 111E27	71CSXS	Memo cost share	0.00	0.00	0.00
16C097	In-Kind Cost Share	71CS99	Memo cost share offset	0.00	0.00	0.00
16C097	In-Kind Cost Share	71CSXS	Memo cost share	0.00	0.00	0.00
16C099	FY 2018 PREP Workplan: Year 22 - CS	71CS99	Memo cost share offset	0.00	0.00	(458,560.00)
16C099	FY 2018 PREP Workplan: Year 22 - CS	71CSXS	Memo cost share	0.00	0.00	458,560.00
16C100	SPIRDV FY18 In-kind CS	71CS99	Memo cost share offset	0.00	0.00	0.00
16C100	SPIRDV FY18 In-kind CS	71CSXS	Memo cost share	0.00	0.00	0.00
16C105	2018 SBDC In-Kind Cost Share	71CS99	Memo cost share offset	0.00	0.00	0.00
16C105	2018 SBDC In-Kind Cost Share	71CSXS	Memo cost share	0.00	0.00	0.00
16C106	Keene's In-Kind Cost Share	71CS99	Memo cost share offset	0.00	0.00	0.00
16C106	Keene's In-Kind Cost Share	71CSXS	Memo cost share	0.00	0.00	0.00
16C108	Tsavalas EPSCoR Ext CS	71CS99	Memo cost share offset	0.00	0.00	(12,047.40)
16C108	Tsavalas EPSCoR Ext CS	71CSXS	Memo cost share	0.00	0.00	12,047.40
16C109	Functioning Landscape Ext CSHR	71CS99	Memo cost share offset	0.00	0.00	0.00
16C109	Functioning Landscape Ext CSHR	71CSXS	Memo cost share	0.00	0.00	0.00
16C110	Science-Based Rehabilitation Ext CS	71CS99	Memo cost share offset	0.00	0.00	0.00
16C110	Science-Based Rehabilitation Ext CS	71CSXS	Memo cost share	0.00	0.00	0.00
16C111	Education In-Kind CS	71CS99	Memo cost share offset	0.00	0.00	0.00
16C111	Education In-Kind CS	71CSXS	Memo cost share	0.00	0.00	0.00
16C112	CS Yr2 Neural Pathways In-kind	71CS99	Memo cost share offset	0.00	0.00	0.00
16C112	CS Yr2 Neural Pathways In-kind	71CSXS	Memo cost share	0.00	0.00	0.00
16C113	Chen Dartmouth Sub CS	71CS99	Memo cost share offset	0.00	0.00	0.00
16C113	Chen Dartmouth Sub CS	71CSXS	Memo cost share	0.00	0.00	0.00
16C114	Volunteer Beach Profiling 3&4 CS	71CS99	Memo cost share offset	0.00	0.00	0.00
16C114	Volunteer Beach Profiling 3&4 CS	71CSXS	Memo cost share	0.00	0.00	0.00
16C116	Dartmouth-JavelinOncology FY19 CS	71CS99	Memo cost share offset	0.00	0.00	0.00
16C116	Dartmouth-JavelinOncology FY19 CS	71CSXS	Memo cost share	0.00	0.00	0.00
16C117	Victims of Crime Act (VOCA) CS	71CS99	Memo cost share offset	0.00	(703.04)	(703.04)
16C117	Victims of Crime Act (VOCA) CS	71CSXS	Memo cost share	0.00	703.04	703.04
16C118	Summer Boot Camps CS	71CS99	Memo cost share offset	0.00	(9,195.16)	(9,195.16)
16C118	Summer Boot Camps CS	71CSXS	Memo cost share	0.00	9,195.16	9,195.16

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16C119	NHIRC: C3I, Inc CS	71CS99	Memo cost share offset	0.00	0.00	0.00
16C119	NHIRC: C3I, Inc CS	71CSXS	Memo cost share	0.00	0.00	0.00
16C120	WRRC Water Quality Yr 3 CS	71CS99	Memo cost share offset	0.00	0.00	0.00
16C120	WRRC Water Quality Yr 3 CS	71CSXS	Memo cost share	0.00	0.00	0.00
16C121	VOCA-SA FY19 CS	71CS99	Memo cost share offset	0.00	0.00	0.00
16C121	VOCA-SA FY19 CS	71CSXS	Memo cost share	0.00	0.00	0.00
16C122	VOCA Supp FY19 FY20 CS	71CS99	Memo cost share offset	0.00	0.00	0.00
16C122	VOCA Supp FY19 FY20 CS	71CSXS	Memo cost share	0.00	0.00	0.00
16C125	Dartmouth Lyticon, LLC FY19 CS	71CS99	Memo cost share offset	0.00	0.00	(5,228.82)
16C125	Dartmouth Lyticon, LLC FY19 CS	71CSXS	Memo cost share	0.00	0.00	5,228.82
16C126	Emerging Shellfish Aquaculture CS	71CS99	Memo cost share offset	0.00	0.00	(51,375.00)
16C126	Emerging Shellfish Aquaculture CS	71CSXS	Memo cost share	0.00	0.00	51,375.00
16C129	2019 SBDC In-Kind Cost Share	71CS99	Memo cost share offset	0.00	0.00	0.00
16C129	2019 SBDC In-Kind Cost Share	71CSXS	Memo cost share	0.00	0.00	0.00
16C130	Keene's In-Kind Cost Share	71CS99	Memo cost share offset	0.00	0.00	0.00
16C130	Keene's In-Kind Cost Share	71CSXS	Memo cost share	0.00	0.00	0.00
16C131	PDG B-5 Inkind Cost Share	71CS99	Memo cost share offset	0.00	0.00	0.00
16C131	PDG B-5 Inkind Cost Share	71CSXS	Memo cost share	0.00	0.00	0.00
16C132	2018-19 NH Rural Tech Assist Ext CS	71CS99	Memo cost share offset	0.00	18,231.00	18,231.00
16C132	2018-19 NH Rural Tech Assist Ext CS	71CSXS	Memo cost share	0.00	(18,231.00)	(18,231.00)
16C133	In-Kind Cost Share	71CS99	Memo cost share offset	0.00	0.00	0.00
16C133	In-Kind Cost Share	71CSXS	Memo cost share	0.00	0.00	0.00
16C134	FY 2019 PREP Year 23 CS-In-Kind	71CS99	Memo cost share offset	0.00	0.00	(345,456.51)
16C134	FY 2019 PREP Year 23 CS-In-Kind	71CSXS	Memo cost share	0.00	0.00	345,456.51
16C135	VOCA FY19 Inkind CS	71CS99	Memo cost share offset	0.00	0.00	0.00
16C135	VOCA FY19 Inkind CS	71CSXS	Memo cost share	0.00	0.00	0.00
16C136	RII-Track 1 Management CS	71CS99	Memo cost share offset	(39,304.00)	(52,714.05)	(157,027.13)
16C136	RII-Track 1 Management CS	71CSXS	Memo cost share	39,304.00	52,714.05	157,027.13
16C137	Town Forests & Citizen Science CS	71CS99	Memo cost share offset	0.00	(6,445.25)	(6,445.25)
16C137	Town Forests & Citizen Science CS	71CSXS	Memo cost share	0.00	6,445.25	6,445.25
16C138	Leveraging Natural Resources CS	71CS99	Memo cost share offset	(12,481.96)	0.00	0.00
16C138	Leveraging Natural Resources CS	71CSXS	Memo cost share	12,481.96	0.00	0.00
16C139	Biofab & Bioengineering K12 CS	71CS99	Memo cost share offset	(32,446.17)	(16,159.11)	(46,690.56)
16C139	Biofab & Bioengineering K12 CS	71CSXS	Memo cost share	32,446.17	16,159.11	46,690.56
16C140	NH NASA EPSCoR RID 19-20 CS	71CS99	Memo cost share offset	0.00	0.00	(53,564.36)
16C140	NH NASA EPSCoR RID 19-20 CS	71CSXS	Memo cost share	0.00	0.00	53,564.36
16C141	Impaired Driving Campaign CS	71CS99	Memo cost share offset	0.00	0.00	0.00
16C141	Impaired Driving Campaign CS	71CSXS	Memo cost share	0.00	0.00	0.00
16C142	In-Kind Cost Share	71CS99	Memo cost share offset	0.00	0.00	0.00
16C142	In-Kind Cost Share	71CSXS	Memo cost share	0.00	0.00	0.00
16C143	CS Yr3 Neural Pathways In-kind	71CS99	Memo cost share offset	0.00	0.00	0.00
16C143	CS Yr3 Neural Pathways In-kind	71CSXS	Memo cost share	0.00	0.00	0.00
16C144	Volunteer Beach Profiling Prog CS	71CS99	Memo cost share offset	0.00	0.00	0.00
16C144	Volunteer Beach Profiling Prog CS	71CSXS	Memo cost share	0.00	0.00	0.00
16C145	WRRC Water Quality Yr 4 - CS	71CS99	Memo cost share offset	0.00	0.00	(49,865.00)
16C145	WRRC Water Quality Yr 4 - CS	71CSXS	Memo cost share	0.00	0.00	49,865.00
16C146	FFY 2019 & FY2020 PREP Yr 24 CS	71CS99	Memo cost share offset	0.00	0.00	(94,384.75)
16C146	FFY 2019 & FY2020 PREP Yr 24 CS	71CSXS	Memo cost share	0.00	0.00	94,384.75
16C147	FY20 Victims of Crime Act CS	71CS99	Memo cost share offset	0.00	0.00	0.00
16C147	FY20 Victims of Crime Act CS	71CSXS	Memo cost share	0.00	0.00	0.00
16C148	SPRIDV FY 20 CS	71CS99	Memo cost share offset	0.00	0.00	(5,671.00)
16C148	SPRIDV FY 20 CS	71CSXS	Memo cost share	0.00	0.00	5,671.00
16C149	VOCA SA FY 20 CS	71CS99	Memo cost share offset	0.00	0.00	0.00
16C149	VOCA SA FY 20 CS	71CSXS	Memo cost share	0.00	0.00	0.00
16C150	Restoring NE's Saltmarsh CS	71CS99	Memo cost share offset	0.00	0.00	0.00
16C150	Restoring NE's Saltmarsh CS	71CSXS	Memo cost share	0.00	0.00	0.00
16C151	Drive Sober or Get Pulled Over CS	71CS99	Memo cost share offset	0.00	0.00	0.00
16C151	Drive Sober or Get Pulled Over CS	71CSXS	Memo cost share	0.00	0.00	0.00
16C152	Bridging Civic Education CS	71CS99	Memo cost share offset	0.00	(6,798.10)	(6,798.10)
16C152	Bridging Civic Education CS	71CSXS	Memo cost share	0.00	6,798.10	6,798.10
16C153	NHIRC US Nanosulutions CS	71CS99	Memo cost share offset	0.00	(1,187.08)	(5,749.98)
16C153	NHIRC US Nanosulutions CS	71CSXS	Memo cost share	0.00	1,187.08	5,749.98
16C154	NHIRC Dartmouth-Javelin CS	71CS99	Memo cost share offset	0.00	(27,738.16)	(46,039.88)
16C154	NHIRC Dartmouth-Javelin CS	71CSXS	Memo cost share	0.00	27,738.16	46,039.88

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16C155	NHIRC Revision Military CS	71CS99	Memo cost share offset	0.00	(19,813.05)	(32,902.95)
16C155	NHIRC Revision Military CS	71CSXS	Memo cost share	0.00	19,813.05	32,902.95
16C156	NHIRC Dagan CS	71CS99	Memo cost share offset	0.00	0.00	(2,571.43)
16C156	NHIRC Dagan CS	71CSXS	Memo cost share	0.00	0.00	2,571.43
16C157	PDG Implementation Grant CS	71CS99	Memo cost share offset	0.00	0.00	0.00
16C157	PDG Implementation Grant CS	71CSXS	Memo cost share	0.00	0.00	0.00
16C158	2020 Small Business Center Ext CS	71CS99	Memo cost share offset	0.00	(16,868.00)	(35,000.00)
16C158	2020 Small Business Center Ext CS	71CSXS	Memo cost share	0.00	16,868.00	35,000.00
16C159	Collection Assessment Ext CS	71CS99	Memo cost share offset	0.00	0.00	0.00
16C159	Collection Assessment Ext CS	71CSXS	Memo cost share	0.00	0.00	0.00
16C160	Rainbow Smelt in NH Ext CS	71CS99	Memo cost share offset	0.00	0.00	0.00
16C160	Rainbow Smelt in NH Ext CS	71CSXS	Memo cost share	0.00	0.00	0.00
16C161	Seabirds as Indicators Ext CS	71CS99	Memo cost share offset	0.00	0.00	0.00
16C161	Seabirds as Indicators Ext CS	71CSXS	Memo cost share	0.00	0.00	0.00
16C163	WRRC Invasive Species Yr 5 CS	71CS99	Memo cost share offset	0.00	(15,000.00)	(15,000.00)
16C163	WRRC Invasive Species Yr 5 CS	71CSXS	Memo cost share	0.00	15,000.00	15,000.00
16C164	WRRC Water Quality Yr 5 CS	71CS99	Memo cost share offset	(54,204.30)	0.00	0.00
16C164	WRRC Water Quality Yr 5 CS	71CSXS	Memo cost share	54,204.30	0.00	0.00
16C165	Low-Income Solar Finance CS	71CS99	Memo cost share offset	(61,576.19)	(82,145.33)	(260,923.82)
16C165	Low-Income Solar Finance CS	71CSXS	Memo cost share	61,576.19	82,145.33	260,923.82
16C166	In-Kind Cost Share	71CS99	Memo cost share offset	0.00	0.00	0.00
16C166	In-Kind Cost Share	71CSXS	Memo cost share	0.00	0.00	0.00
16C167	Bringing uSafeUS CS	71CS99	Memo cost share offset	0.00	(1,149.20)	(17,677.40)
16C167	Bringing uSafeUS CS	71CSXS	Memo cost share	0.00	1,149.20	17,677.40
16C168	C19 UNH Emergency Operations	71CS99	Memo cost share offset	(5,441.98)	0.00	(18,394.02)
16C168	C19 UNH Emergency Operations	71CSXS	Memo cost share	5,441.98	0.00	18,394.02
16C169	Volunteer Beach Profiling CS	71CS99	Memo cost share offset	0.00	0.00	(20,008.25)
16C169	Volunteer Beach Profiling CS	71CSXS	Memo cost share	0.00	0.00	20,008.25
16C170	Urban Rural Action NH CS	71CS99	Memo cost share offset	0.00	0.00	(5,480.00)
16C170	Urban Rural Action NH CS	71CSXS	Memo cost share	0.00	0.00	5,480.00
16C171	Oyster Enhancement & PFA CS	71CS99	Memo cost share offset	0.00	0.00	0.00
16C171	Oyster Enhancement & PFA CS	71CSXS	Memo cost share	0.00	0.00	0.00
16C172	Existing VOCA Projects Ext CS	71CS99	Memo cost share offset	0.00	(574.62)	(574.62)
16C172	Existing VOCA Projects Ext CS	71CSXS	Memo cost share	0.00	574.62	574.62
16C173	Statewide Program to Improve CS	71CS99	Memo cost share offset	0.00	0.00	0.00
16C173	Statewide Program to Improve CS	71CSXS	Memo cost share	0.00	0.00	0.00
16C174	Natural Inquirer and GLOBE CS	71CS99	Memo cost share offset	0.00	0.00	0.00
16C174	Natural Inquirer and GLOBE CS	71CSXS	Memo cost share	0.00	0.00	0.00
16C175	B2S Industry Challenge Ext CS	71CS99	Memo cost share offset	0.00	0.00	0.00
16C175	B2S Industry Challenge Ext CS	71CSXS	Memo cost share	0.00	0.00	0.00
16C176	NHIRC: Expanded Markets CS	71CS99	Memo cost share offset	0.00	0.00	0.00
16C176	NHIRC: Expanded Markets CS	71CSXS	Memo cost share	0.00	0.00	0.00
16C177	FFY 2020 and FY2021 PREP CS	71CS99	Memo cost share offset	0.00	0.00	0.00
16C177	FFY 2020 and FY2021 PREP CS	71CSXS	Memo cost share	0.00	0.00	0.00
16C178	NHIRC: Unmanned System Sensing CS	71CS99	Memo cost share offset	0.00	0.00	0.00
16C178	NHIRC: Unmanned System Sensing CS	71CSXS	Memo cost share	0.00	0.00	0.00
16C179	In-Kind Cost Share	71CS99	Memo cost share offset	0.00	0.00	(18,700.00)
16C179	In-Kind Cost Share	71CSXS	Memo cost share	0.00	0.00	18,700.00
16C180	In-Kind Cost Share	71CS99	Memo cost share offset	0.00	0.00	0.00
16C180	In-Kind Cost Share	71CSXS	Memo cost share	0.00	0.00	0.00
16C181	In-Kind Cost Share	71CS99	Memo cost share offset	0.00	0.00	0.00
16C181	In-Kind Cost Share	71CSXS	Memo cost share	0.00	0.00	0.00
16C182	In-Kind Cost Share	71CS99	Memo cost share offset	0.00	0.00	(1,000,000.00)
16C182	In-Kind Cost Share	71CSXS	Memo cost share	0.00	0.00	1,000,000.00
16C184	In-Kind Cost Share	71CS99	Memo cost share offset	0.00	0.00	0.00
16C184	In-Kind Cost Share	71CSXS	Memo cost share	0.00	0.00	0.00
16C185	WRRC PSU CS YR4	71CS99	Memo cost share offset	0.00	0.00	(40,014.00)
16C185	WRRC PSU CS YR4	71CSXS	Memo cost share	0.00	0.00	40,014.00
16C186	In-Kind Cost Share	71CS99	Memo cost share offset	0.00	0.00	0.00
16C186	In-Kind Cost Share	71CSXS	Memo cost share	0.00	0.00	0.00
16C187	In-Kind Cost Share	71CS99	Memo cost share offset	0.00	0.00	0.00
16C187	In-Kind Cost Share	71CSXS	Memo cost share	0.00	0.00	0.00
16C188	In-Kind Cost Share	71CS99	Memo cost share offset	(16,826.00)	0.00	0.00
16C188	In-Kind Cost Share	71CSXS	Memo cost share	16,826.00	0.00	0.00

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16C189	In-Kind Cost Share	71CS99	Memo cost share offset	0.00	0.00	0.00
16C189	In-Kind Cost Share	71CSXS	Memo cost share	0.00	0.00	0.00
16C190	In-Kind Cost Share	71CS99	Memo cost share offset	(750.00)	0.00	0.00
16C190	In-Kind Cost Share	71CSXS	Memo cost share	750.00	0.00	0.00
16C192	In-Kind Cost Share	71CS99	Memo cost share offset	0.00	0.00	0.00
16C192	In-Kind Cost Share	71CSXS	Memo cost share	0.00	0.00	0.00
16C193	In-Kind Cost Share	71CS99	Memo cost share offset	0.00	0.00	0.00
16C193	In-Kind Cost Share	71CSXS	Memo cost share	0.00	0.00	0.00
17C020	Functioning Landscape Ext Cash	7112	Research Supplies	0.00	0.00	0.00
17C020	Functioning Landscape Ext Cash	760300	F&A Expenditures	0.00	0.00	0.00
17C030	NHIRC: Expanded Markets CS	740000	Cap Equipment	0.00	0.00	0.00
181085	Tropical Soils & Wetlands	711200	Research Supplies	0.00	0.00	0.00
181085	Tropical Soils & Wetlands	760300	F&A Expenditures	0.00	0.00	0.00
184208	TQP-Carsey Subfund	717200	Other Professional Services-General	0.00	0.00	0.00
184212	McNair Scholars Program	711200	Research Supplies	0.00	0.00	0.00
184212	McNair Scholars Program	760300	F&A Expenditures	0.00	0.00	0.00
184226	Educational Talent Search	714000	Postage-General	8.55	0.00	0.00
184226	Educational Talent Search	760300	F&A Expenditures	0.68	0.00	0.00
184FCH	2021-2022 CWS Community Dev.	617BHO	Operating Staff-Overtime	330.90	0.00	0.00
184FCH	2021-2022 CWS Community Dev.	617F10	Operating Staff	6,072.74	0.00	0.00
184FCH	2021-2022 CWS Community Dev.	65YB10	Base Benefit Distr (fica)	26.14	0.00	0.00
184FCH	2021-2022 CWS Community Dev.	65YF10	Full Fringe Benefit Distr Expe	2,283.35	0.00	0.00
184FJH	2021-2022 CWS Job Locator	617BHO	Operating Staff-Overtime	329.10	0.00	0.00
184FJH	2021-2022 CWS Job Locator	617F10	Operating Staff	6,067.26	0.00	0.00
184FJH	2021-2022 CWS Job Locator	65YB10	Base Benefit Distr (fica)	25.99	0.00	0.00
184FJH	2021-2022 CWS Job Locator	65YF10	Full Fringe Benefit Distr Expe	2,281.29	0.00	0.00
184FW7	2006-2007 College Work Study	61SNWS	College Work Study	0.00	0.00	0.00
184FW8	2007-2008 College Work Study	61SNWS	College Work Study	0.00	0.00	0.00
184FW9	2008-2009 College Work Study	61SNWS	College Work Study	0.00	0.00	0.00
184FWA	2014-2015 Federal Work Study	61SNWS	College Work Study	0.00	0.00	0.00
184FWB	2015-2016 Federal Work Study	61SNWS	College Work Study	0.00	0.00	0.00
184FWF	2019-2020 Federal Work Study	61SNWS	College Work Study	285.00	0.00	0.00
184FWG	2020-2021 Federal Work Study	61SNWS	College Work Study	0.00	0.00	0.00
184FWZ	2021-2022 Federal Work Study	61SNWS	College Work Study	295,357.22	0.00	0.00
193434	CIBBR Yr4: cAMP Signaling	711200	Research Supplies	0.00	0.00	0.00
193434	CIBBR Yr4: cAMP Signaling	760300	F&A Expenditures	0.00	0.00	0.00
193438	UCEDD Renewal YR 4	719100	Membership Dues & Fees	0.00	1,080.00	0.00
193438	UCEDD Renewal YR 4	760300	F&A Expenditures	0.00	86.40	0.00
193477	Neuronal Primary Cilia and Cog	711200	Research Supplies	35.85	0.00	0.00
193477	Neuronal Primary Cilia and Cog	760300	F&A Expenditures	18.46	0.00	0.00
193480	ARRT	611F10	Faculty TT/NTT (Non Union)	394.80	0.00	0.00
193480	ARRT	611F60	Faculty NTT Research	846.00	0.00	0.00
193480	ARRT	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193480	ARRT	611Q90	Post Doc	8,165.52	0.00	0.00
193480	ARRT	615F10	PAT	2,721.71	0.00	0.00
193480	ARRT	65YF10	Full Fringe Benefit Distr Expe	4,560.10	0.00	0.00
193480	ARRT	710	Travel	0.00	0.00	0.00
193480	ARRT	7112	Research Supplies	0.00	0.00	0.00
193480	ARRT	760300	F&A Expenditures	1,335.02	0.00	0.00
193481	PACT Year 3 of 4	615F10	PAT	0.00	0.00	0.00
193481	PACT Year 3 of 4	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193481	PACT Year 3 of 4	760300	F&A Expenditures	0.00	0.00	0.00
193486	C19 CIBBR YR5 Suppl SARS	615F10	PAT	12,211.88	0.00	0.00
193486	C19 CIBBR YR5 Suppl SARS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193486	C19 CIBBR YR5 Suppl SARS	65YF10	Full Fringe Benefit Distr Expe	4,591.66	0.00	0.00
193486	C19 CIBBR YR5 Suppl SARS	7112	Research Supplies	0.00	0.00	0.00
193486	C19 CIBBR YR5 Suppl SARS	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193486	C19 CIBBR YR5 Suppl SARS	760300	F&A Expenditures	8,653.79	0.00	0.00
193487	NERGN YR 5 of 7	615F10	PAT	1,605.98	0.00	0.00
193487	NERGN YR 5 of 7	65YF10	Full Fringe Benefit Distr Expe	703.42	0.00	0.00
193487	NERGN YR 5 of 7	760300	F&A Expenditures	577.36	0.00	0.00
193492	LEND	615F10	PAT	0.00	0.00	0.00
193492	LEND	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193492	LEND	760300	F&A Expenditures	0.00	0.00	0.00

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193494	PDG2 Children Unlimited	617F10	Operating Staff	40.35	0.00	0.00
193494	PDG2 Children Unlimited	65YF10	Full Fringe Benefit Distr Expe	15.17	0.00	0.00
193508	CIBBR YR5: Pilot: DNA	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193508	CIBBR YR5: Pilot: DNA	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193508	CIBBR YR5: Pilot: DNA	710	Travel	0.00	0.00	0.00
193508	CIBBR YR5: Pilot: DNA	7112	Research Supplies	0.00	0.00	0.00
193508	CIBBR YR5: Pilot: DNA	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193508	CIBBR YR5: Pilot: DNA	760300	F&A Expenditures	0.00	0.00	0.00
193509	CIBBR YR5: Pilot: Gut	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193509	CIBBR YR5: Pilot: Gut	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
193509	CIBBR YR5: Pilot: Gut	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193509	CIBBR YR5: Pilot: Gut	710	Travel	0.00	0.00	0.00
193509	CIBBR YR5: Pilot: Gut	7112	Research Supplies	0.00	0.00	0.00
193509	CIBBR YR5: Pilot: Gut	760300	F&A Expenditures	0.00	0.00	0.00
193510	CIBBR YR5: Pilot:Cryo KV	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193510	CIBBR YR5: Pilot:Cryo KV	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193510	CIBBR YR5: Pilot:Cryo KV	7112	Research Supplies	0.00	0.00	0.00
193510	CIBBR YR5: Pilot:Cryo KV	711200	Research Supplies	115.14	0.00	0.00
193510	CIBBR YR5: Pilot:Cryo KV	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193510	CIBBR YR5: Pilot:Cryo KV	760300	F&A Expenditures	58.15	0.00	0.00
193511	CIBBR YR5: Pilot: Cryo JT	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193511	CIBBR YR5: Pilot: Cryo JT	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193511	CIBBR YR5: Pilot: Cryo JT	7112	Research Supplies	0.00	0.00	0.00
193511	CIBBR YR5: Pilot: Cryo JT	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193511	CIBBR YR5: Pilot: Cryo JT	760300	F&A Expenditures	0.00	0.00	0.00
193512	cAMP Signaling and Three Activ	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193512	cAMP Signaling and Three Activ	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
193512	cAMP Signaling and Three Activ	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193512	cAMP Signaling and Three Activ	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193512	cAMP Signaling and Three Activ	710	Travel	0.00	0.00	0.00
193512	cAMP Signaling and Three Activ	7112	Research Supplies	0.00	0.00	0.00
193512	cAMP Signaling and Three Activ	717000	Consulting-General	0.00	0.00	0.00
193512	cAMP Signaling and Three Activ	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193512	cAMP Signaling and Three Activ	740000	Cap Equipment	0.00	0.00	0.00
193512	cAMP Signaling and Three Activ	760300	F&A Expenditures	0.00	0.00	0.00
193513	Understanding Bystanders for S	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
193513	Understanding Bystanders for S	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193513	Understanding Bystanders for S	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193513	Understanding Bystanders for S	7112	Research Supplies	0.00	0.00	0.00
193513	Understanding Bystanders for S	717000	Consulting-General	0.00	0.00	0.00
193513	Understanding Bystanders for S	7300	Subcontracts	0.00	0.00	0.00
193513	Understanding Bystanders for S	760300	F&A Expenditures	0.00	0.00	0.00
193514	Year 2 of 4	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
193514	Year 2 of 4	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
193514	Year 2 of 4	710	Travel	0.00	0.00	0.00
193514	Year 2 of 4	7112	Research Supplies	0.00	0.00	0.00
193514	Year 2 of 4	717000	Consulting-General	0.00	0.00	0.00
193514	Year 2 of 4	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
193514	Year 2 of 4	722200	Participant Support	0.00	0.00	0.00
193514	Year 2 of 4	7300	Subcontracts	0.00	0.00	0.00
193514	Year 2 of 4	760300	F&A Expenditures	0.00	0.00	0.00
1A0ADJ	UNH Auxiliary Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	611Q90	Post Doc	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	615F10	PAT	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	617F10	Operating Staff	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	61U000	Salary Offset Account	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
1AAHBP	UNH Student Health Benefit Plan	615F10	PAT	0.00	0.00	0.00
1AAHBP	UNH Student Health Benefit Plan	617F10	Operating Staff	0.00	0.00	0.00
1AAHBP	UNH Student Health Benefit Plan	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AAHBP	UNH Student Health Benefit Plan	717200	Other Professional Services-General	12.15	0.00	0.00
1AAHSC	UNH Health & Wellness	615F10	PAT	0.00	0.00	0.00
1AAHSC	UNH Health & Wellness	617F10	Operating Staff	0.00	0.00	0.00

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B - Operating Expenses						
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1AAHSC	UNH Health & Wellness	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AARES	Residential life	615F10	PAT	0.00	0.00	0.00
1AARES	Residential life	617F10	Operating Staff	0.00	0.00	0.00
1AARES	Residential life	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AECFB	Center for Family Business	615F10	PAT	0.00	0.00	0.00
1AECFB	Center for Family Business	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AF001	Action Learning Center	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1AF001	Action Learning Center	615F10	PAT	0.00	0.00	0.00
1AF001	Action Learning Center	61U000	Salary Offset Account	0.00	0.00	0.00
1AF001	Action Learning Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	615F10	PAT	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	617F10	Operating Staff	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	61U000	Salary Offset Account	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AJREC	Campus Recreation	615F10	PAT	0.00	0.00	0.00
1AJREC	Campus Recreation	617F10	Operating Staff	0.00	0.00	0.00
1AJREC	Campus Recreation	61U000	Salary Offset Account	0.00	0.00	0.00
1AJREC	Campus Recreation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AJREC	Campus Recreation	711100	Supplies-General	0.00	0.00	0.00
1AJWHT	Whittemore Center	615F10	PAT	0.00	0.00	0.00
1AJWHT	Whittemore Center	617F10	Operating Staff	0.00	0.00	0.00
1AJWHT	Whittemore Center	61U000	Salary Offset Account	0.00	0.00	0.00
1AJWHT	Whittemore Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AJWHT	Whittemore Center	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1AKTEL	Telecommunications	615F10	PAT	0.00	0.00	0.00
1AKTEL	Telecommunications	617F10	Operating Staff	0.00	0.00	0.00
1AKTEL	Telecommunications	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AKTEL	Telecommunications	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1AQ024	Housing R&R Reserves	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1AQHOS	UNH Dining Services	615F10	PAT	0.00	0.00	0.00
1AQHOS	UNH Dining Services	617F10	Operating Staff	0.00	0.00	0.00
1AQHOS	UNH Dining Services	61SNSH	Student Labor	56.00	0.00	0.00
1AQHOS	UNH Dining Services	61U000	Salary Offset Account	0.00	0.00	0.00
1AQHOS	UNH Dining Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AQHOS	UNH Dining Services	711100	Supplies-General	418.55	0.00	0.00
1AQHOS	UNH Dining Services	715000	Non-Cap Equip-General	0.00	0.00	0.00
1AQHOS	UNH Dining Services	716010	Maint & Repairs-Direct Expenses	0.00	0.00	0.00
1AQHOS	UNH Dining Services	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1AQHOS	UNH Dining Services	76O130	Internal Alloc-Print & Copy (Chg)	116.34	0.00	0.00
1AQHOU	UNH Housing	615F10	PAT	0.00	0.00	0.00
1AQHOU	UNH Housing	617F10	Operating Staff	0.00	0.00	0.00
1AQHOU	UNH Housing	61CPHX	Part Time Hourly	0.00	0.00	0.00
1AQHOU	UNH Housing	61SNWS	College Work Study	147.25	0.00	0.00
1AQHOU	UNH Housing	61U000	Salary Offset Account	0.00	0.00	0.00
1AQHOU	UNH Housing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AQHOU	UNH Housing	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1AQHOU	UNH Housing	718006	Telecom-Cellular Phones	0.00	0.00	0.00
1AQHOU	UNH Housing	760105	RCM-Facilities Assessment	3,889,564.00	0.00	0.00
1AQHOU	UNH Housing	760174	RCM-Sales of Aux. Services Realloc	0.00	0.00	0.00
1AQHOU	UNH Housing	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1AQMLS	Mail Services	615F10	PAT	0.00	0.00	0.00
1AQMLS	Mail Services	617F10	Operating Staff	0.00	0.00	0.00
1AQMLS	Mail Services	61U180	Salary Increase Pool	0.00	0.00	0.00
1AQMLS	Mail Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AQMLS	Mail Services	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1AQOBA	Business Affairs	615F10	PAT	0.00	0.00	0.00
1AQOBA	Business Affairs	617F10	Operating Staff	0.00	0.00	0.00
1AQOBA	Business Affairs	61CPHX	Part Time Hourly	0.00	0.00	0.00
1AQOBA	Business Affairs	61U000	Salary Offset Account	0.00	0.00	0.00
1AQOBA	Business Affairs	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AQOBA	Business Affairs	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1AQPRN	Printing Services	615F10	PAT	0.00	0.00	0.00
1AQPRN	Printing Services	617F10	Operating Staff	0.00	0.00	0.00
1AQPRN	Printing Services	61U180	Salary Increase Pool	0.00	0.00	0.00

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1AQPRN	Printing Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AQPRN	Printing Services	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1AQTRN	Transportation Services	615F10	PAT	0.00	0.00	0.00
1AQTRN	Transportation Services	617F10	Operating Staff	0.00	0.00	0.00
1AQTRN	Transportation Services	61CPHX	Part Time Hourly	0.00	0.00	0.00
1AQTRN	Transportation Services	61JBHX	Casual - Hourly	0.00	0.00	0.00
1AQTRN	Transportation Services	61SNWS	College Work Study	0.00	0.00	0.00
1AQTRN	Transportation Services	61U000	Salary Offset Account	0.00	0.00	0.00
1AQTRN	Transportation Services	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1AQTRN	Transportation Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AQTRN	Transportation Services	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1ARANM	Animal Care	617F10	Operating Staff	0.00	0.00	0.00
1ARANM	Animal Care	61U000	Salary Offset Account	0.00	0.00	0.00
1ARANM	Animal Care	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1ARIOL	InterOperability Laboratory Reserve	615F10	PAT	0.00	0.00	0.00
1ARIOL	InterOperability Laboratory Reserve	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1ARRCC	Research Computing Operating	615F10	PAT	0.00	0.00	0.00
1ARRCC	Research Computing Operating	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1ARUIC	Instrumentation Center	615F10	PAT	0.00	0.00	0.00
1ARUIC	Instrumentation Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1AS004	Athletics Equip Replacement	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	615F10	PAT	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	617F10	Operating Staff	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	710T00	Team Travel	0.00	0.00	0.00
1ASPPD	Athletics General Prepaids	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1AU001	Auxiliary Bud- Proj Adjs	61U000	Salary Offset Account	0.00	0.00	0.00
1AU001	Auxiliary Bud- Proj Adjs	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
1DA008	Spaulding Faculty Fellowship	611Q90	Post Doc	0.00	0.00	0.00
1DA008	Spaulding Faculty Fellowship	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DA021	Unrest Bequest - Carpenter	719100	Membership Dues & Fees	4.39	0.00	0.00
1DA057	Online Program Support	61SNSH	Student Labor	0.00	0.00	0.00
1DA057	Online Program Support	711100	Supplies-General	0.00	0.00	0.00
1DA193	Centennial Fund Quasi Payout	711100	Supplies-General	0.00	0.00	0.00
1DA487	McNair Scholars Program - CS	617F10	Operating Staff	0.00	0.00	0.00
1DA487	McNair Scholars Program - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DAASP	Advancing Science Program	710D65	Domestic Trvl Non-NH - Other Transp	25.98	0.00	0.00
1DACFA	Carsey F&A Shares	614F10	Academic Administrator	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	615F10	PAT	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DACTE	Counseling Center Case Mngmt.	711100	Supplies-General	0.00	0.00	0.00
1DAGEN	BUDGET ONLY Other ID AA	614F10	Academic Administrator	0.00	0.00	0.00
1DAGEN	BUDGET ONLY Other ID AA	615F10	PAT	0.00	0.00	0.00
1DAGEN	BUDGET ONLY Other ID AA	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DAGEN	BUDGET ONLY Other ID AA	61U000	Salary Offset Account	0.00	0.00	0.00
1DAGEN	BUDGET ONLY Other ID AA	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DAGEN	BUDGET ONLY Other ID AA	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DAGEN	BUDGET ONLY Other ID AA	711	Supplies	0.00	0.00	0.00
1DAGEN	BUDGET ONLY Other ID AA	711100	Supplies-General	0.00	0.00	0.00
1DAGEN	BUDGET ONLY Other ID AA	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1DAINX	Inclusive Excellence and Advance IT	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1DAINX	Inclusive Excellence and Advance IT	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DALJB	PI Jennifer Bourgeault	61JBEX	Casual - Exempt	700.00	0.00	0.00
1DALJB	PI Jennifer Bourgeault	65YB10	Base Benefit Distr (fica)	58.80	0.00	0.00
1DALJB	PI Jennifer Bourgeault	717200	Other Professional Services-General	0.00	0.00	0.00
1DALMS	Learning Management Systems	615F10	PAT	0.00	0.00	0.00
1DALMS	Learning Management Systems	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DAMCN	PI McNair Program	716120	Rentals-Property or Room	0.00	0.00	0.00
1DAMCN	PI McNair Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DAMCN	PI McNair Program	722200	Participant Support	0.00	0.00	0.00
1DAMHH	Holt-Shannon Core Funding	615F10	PAT	1,127.50	0.00	0.00
1DAMHH	Holt-Shannon Core Funding	61CPHX	Part Time Hourly	936.25	0.00	0.00
1DAMHH	Holt-Shannon Core Funding	65YF10	Full Fringe Benefit Distr Expe	434.03	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
- No Program Code Assigned						
1DAMHH	Holt-Shannon Core Funding	65YP10	Nonstatus Benefit Distr (Fica)	78.65	0.00	0.00
1DANAV	Navitas & Internationalization	614F10	Academic Administrator	0.00	0.00	0.00
1DANAV	Navitas & Internationalization	615F10	PAT	0.00	0.00	0.00
1DANAV	Navitas & Internationalization	617F10	Operating Staff	0.00	0.00	0.00
1DANAV	Navitas & Internationalization	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DASPE	Sustainability-SIMAP Program Expens	615F10	PAT	0.00	0.00	0.00
1DASPE	Sustainability-SIMAP Program Expens	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DAT2T	Trash 2 Treasure	710D15	Domestic Travel NH - Oth Trans Cost	224.33	0.00	0.00
1DB007	Farm Residences	617F10	Operating Staff	0.00	0.00	0.00
1DB007	Farm Residences	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DB021	Nr Woodlands Program	615F10	PAT	0.00	0.00	0.00
1DB021	Nr Woodlands Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DB037	Project Smart	711100	Supplies-General	22.99	0.00	0.00
1DB043	Water Quality Analysis Lab	615F10	PAT	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DB045	Therapeutic Riding Program	711100	Supplies-General	37.38	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	615F10	PAT	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	617F10	Operating Staff	0.00	0.00	0.00
1DB048	NH Veterinary Diagnostic Laboratory	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DB062	Genomics Service Center	611Q90	Post Doc	0.00	0.00	0.00
1DB062	Genomics Service Center	617F10	Operating Staff	0.00	0.00	0.00
1DB062	Genomics Service Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DB062	Genomics Service Center	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
1DB062	Genomics Service Center	711100	Supplies-General	995.00	0.00	0.00
1DB083	UNH Equestrian Teams	710305	Registration Fees-Other	480.00	0.00	0.00
1DB083	UNH Equestrian Teams	710D65	Domestic Trvl Non-NH - Other Transp	37.76	0.00	0.00
1DB083	UNH Equestrian Teams	710D70	Domestic Trvl Non-NH Hotel/Lodging	1,270.89	0.00	0.00
1DB083	UNH Equestrian Teams	710T15	Team Travel - Other Transp Costs	118.01	0.00	0.00
1DB083	UNH Equestrian Teams	717200	Other Professional Services-General	490.00	0.00	0.00
1DB083	UNH Equestrian Teams	719000	Business Meals-Meetings-Non Travel	135.35	0.00	0.00
1DB500	COLSA Faculty Startup	615F10	PAT	1,642.21	0.00	0.00
1DB500	COLSA Faculty Startup	65YF10	Full Fringe Benefit Distr Expe	632.25	0.00	0.00
1DB500	COLSA Faculty Startup	711100	Supplies-General	19.99	0.00	0.00
1DB500	COLSA Faculty Startup	716027	Maint & Repairs-Vehicle-Gas-Oil	1,713.25	0.00	0.00
1DBAB2	PI Analena Bruce	611Q90	Post Doc	0.00	0.00	0.00
1DBAB2	PI Analena Bruce	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DBAW0	PI Adam Wymore	711100	Supplies-General	600.00	0.00	0.00
1DBBB1	PI Bonnie Brown	611Q90	Post Doc	0.00	0.00	0.00
1DBBB1	PI Bonnie Brown	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
1DBDW0	PI Don Wojchowski	615F10	PAT	0.00	0.00	0.00
1DBDW0	PI Don Wojchowski	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DBEW0	PI Easton White	613N50	Graduate - Stipend Only	2,231.84	0.00	0.00
1DBEW0	PI Easton White	61SNSH	Student Labor	625.00	0.00	0.00
1DBEW0	PI Easton White	711100	Supplies-General	252.50	0.00	0.00
1DBEW0	PI Easton White	715005	Non-Cap Equip-Computer Hardware	958.98	0.00	0.00
1DBGEN	BUDGET ONLY Other ID COLSA	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
1DBGEN	BUDGET ONLY Other ID COLSA	61CPEX	Part Time Salary	0.00	0.00	0.00
1DBGEN	BUDGET ONLY Other ID COLSA	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DBGEN	BUDGET ONLY Other ID COLSA	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DBGEN	BUDGET ONLY Other ID COLSA	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DBGEN	BUDGET ONLY Other ID COLSA	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DBGEN	BUDGET ONLY Other ID COLSA	711100	Supplies-General	0.00	0.00	0.00
1DBGEN	BUDGET ONLY Other ID COLSA	717200	Other Professional Services-General	0.00	0.00	0.00
1DBGEN	BUDGET ONLY Other ID COLSA	719100	Membership Dues & Fees	0.00	0.00	0.00
1DBGEN	BUDGET ONLY Other ID COLSA	740000	Cap Equipment	0.00	0.00	0.00
1DBGN3	BUDGET ONLY PI F&A COLSA	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
1DBGN3	BUDGET ONLY PI F&A COLSA	617F10	Operating Staff	0.00	0.00	0.00
1DBGN3	BUDGET ONLY PI F&A COLSA	61SNSH	Student Labor	0.00	0.00	0.00
1DBGN3	BUDGET ONLY PI F&A COLSA	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DBGN3	BUDGET ONLY PI F&A COLSA	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DBGN3	BUDGET ONLY PI F&A COLSA	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DBGN3	BUDGET ONLY PI F&A COLSA	711100	Supplies-General	0.00	0.00	0.00
1DBGN3	BUDGET ONLY PI F&A COLSA	740000	Cap Equipment	0.00	0.00	0.00

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B - Operating Expenses						
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1DBGN3	BUDGET ONLY PI F&A COLSA	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DBIH0	PI Iago Hale	611Q90	Post Doc	0.00	0.00	0.00
1DBIH0	PI Iago Hale	617F10	Operating Staff	0.00	0.00	0.00
1DBIH0	PI Iago Hale	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DBIH0	PI Iago Hale	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
1DBJE0	PI Jessica Ernakovich	611Q90	Post Doc	0.00	0.00	0.00
1DBJE0	PI Jessica Ernakovich	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
1DBMCD	Dao Core Funding	61CPHX	Part Time Hourly	472.75	0.00	0.00
1DBMCD	Dao Core Funding	65YP10	Nonstatus Benefit Distr (Fica)	39.71	0.00	0.00
1DBRG0	PI Raymond Grizzle	711100	Supplies-General	0.00	0.00	0.00
1DBSW0	PI Sarah Walker	615F10	PAT	0.00	0.00	0.00
1DBSW0	PI Sarah Walker	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DBSWL	Walker Core Funding	711100	Supplies-General	1,972.61	0.00	0.00
1DBVJ0	PI Victoria Jeffers	611Q90	Post Doc	0.00	0.00	0.00
1DBVJ0	PI Victoria Jeffers	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
1DBWW0	PI Winsor WATSON	710D01	Domestic Travel NH - Wkshp/Conf Fee	190.00	0.00	0.00
1DC007	Project Search	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1DC021	UNH Survey Center	615F10	PAT	0.00	0.00	0.00
1DC021	UNH Survey Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DC058	Family Research Lab	617F10	Operating Staff	0.00	0.00	0.00
1DC058	Family Research Lab	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DC079	Power Play Interactive Theatre	615F10	PAT	0.00	0.00	0.00
1DC079	Power Play Interactive Theatre	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DC091	Education Initiatives	711100	Supplies-General	0.00	0.00	0.00
1DC103	Signal Panel	711200	Research Supplies	28,620.00	0.00	0.00
1DC103	Signal Panel	76I000	Internal Allocations - Recoveries	(18,786.75)	0.00	0.00
1DCCOH	Ortmeier Core Funding	61CPHX	Part Time Hourly	342.00	0.00	0.00
1DCCOH	Ortmeier Core Funding	65YP10	Nonstatus Benefit Distr (Fica)	28.73	0.00	0.00
1DCECS	Eighteenth Century Studies Journal	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	615F10	PAT	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	617F10	Operating Staff	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DCFVT	Fox Valley Technical College	617F10	Operating Staff	0.00	0.00	0.00
1DCFVT	Fox Valley Technical College	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DCGEN	BUDGET ONLY Other ID COLA	61SNSH	Student Labor	0.00	0.00	0.00
1DCGEN	BUDGET ONLY Other ID COLA	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DCGEN	BUDGET ONLY Other ID COLA	711100	Supplies-General	0.00	0.00	0.00
1DCGN3	BUDGET ONLY PI F&A COLA	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DCGN3	BUDGET ONLY PI F&A COLA	61SNSH	Student Labor	0.00	0.00	0.00
1DCGN3	BUDGET ONLY PI F&A COLA	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DCGN3	BUDGET ONLY PI F&A COLA	710	Travel	0.00	0.00	0.00
1DCGN3	BUDGET ONLY PI F&A COLA	711	Supplies	0.00	0.00	0.00
1DCGN3	BUDGET ONLY PI F&A COLA	711100	Supplies-General	0.00	0.00	0.00
1DCHT1	PI Heather Turner	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DCHT1	PI Heather Turner	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DCHT1	PI Heather Turner	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DCHT1	PI Heather Turner	711200	Research Supplies	0.00	0.00	0.00
1DCHT1	PI Heather Turner	719100	Membership Dues & Fees	0.00	0.00	0.00
1DCJK3	PI Jonathan Koltai	711200	Research Supplies	0.00	0.00	0.00
1DCJS5	PI Jennifer Spindel	61SNSH	Student Labor	120.00	0.00	0.00
1DCJS5	PI Jennifer Spindel	710F00	Foreign Travel	0.00	0.00	0.00
1DCJS5	PI Jennifer Spindel	711100	Supplies-General	161.41	0.00	0.00
1DCJS5	PI Jennifer Spindel	711200	Research Supplies	0.00	0.00	0.00
1DCLZ2	PI Liese Zahabi	710300	Conference Registration Fees	0.00	0.00	0.00
1DCTA1	PI Tom Alsip	711100	Supplies-General	0.00	0.00	0.00
1DD043	Organic Syntheses	617F10	Operating Staff	0.00	0.00	0.00
1DD043	Organic Syntheses	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DD095	CoRE: PRP 2020-2021 - Teng	711100	Supplies-General	1,255.74	0.00	0.00
1DD500	CEPS Faculty StartUp Fund	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DDDCH	Chen CORE Funding	61SNSH	Student Labor	1,578.75	0.00	0.00
1DDDCH	Chen CORE Funding	711100	Supplies-General	754.60	0.00	0.00
1DDDCH	Chen CORE Funding	711124	Supplies-Instructional & Program	61.96	0.00	0.00
1DDDCH	Chen CORE Funding	715000	Non-Cap Equip-General	112.93	0.00	0.00
1DDDCH	Chen CORE Funding	715005	Non-Cap Equip-Computer Hardware	71.83	0.00	0.00

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B - Operating Expenses						
- No Program Code Assigned						
1DDDCH	Chen CORE Funding	716000	Maintenance & Repairs-General	484.41	0.00	0.00
1DDDCH	Chen CORE Funding	716092	Maint-Housekeeping Supplies General	10.99	0.00	0.00
1DDDCH	Chen CORE Funding	71B080	Items for Resale-Dining	15.90	0.00	0.00
1DDEB1	PI Erik Berda	76O170	Int All-Prof Services-General (Chg)	96.80	0.00	0.00
1DDGEN	BUDGET ONLY Other ID CEPS	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DDGEN	BUDGET ONLY Other ID CEPS	710D	Domestic Travel	0.00	0.00	0.00
1DDGEN	BUDGET ONLY Other ID CEPS	711	Supplies	0.00	0.00	0.00
1DDGEN	BUDGET ONLY Other ID CEPS	717200	Other Professional Services-General	0.00	0.00	0.00
1DDGEN	BUDGET ONLY Other ID CEPS	719	Staff Support	0.00	0.00	0.00
1DDGEN	BUDGET ONLY Other ID CEPS	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	0.00
1DDGEN	BUDGET ONLY Other ID CEPS	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1DDGN3	BUDGET ONLY PI F&A CEPS	611BFX	Faculty Casual	0.00	0.00	0.00
1DDGN3	BUDGET ONLY PI F&A CEPS	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1DDGN3	BUDGET ONLY PI F&A CEPS	611Q90	Post Doc	0.00	0.00	0.00
1DDGN3	BUDGET ONLY PI F&A CEPS	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
1DDGN3	BUDGET ONLY PI F&A CEPS	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DDGN3	BUDGET ONLY PI F&A CEPS	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DDGN3	BUDGET ONLY PI F&A CEPS	61SNSH	Student Labor	0.00	0.00	0.00
1DDGN3	BUDGET ONLY PI F&A CEPS	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DDGN3	BUDGET ONLY PI F&A CEPS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DDGN3	BUDGET ONLY PI F&A CEPS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DDGN3	BUDGET ONLY PI F&A CEPS	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
1DDGN3	BUDGET ONLY PI F&A CEPS	710D	Domestic Travel	0.00	0.00	0.00
1DDGN3	BUDGET ONLY PI F&A CEPS	710F	Foreign Travel	0.00	0.00	0.00
1DDGN3	BUDGET ONLY PI F&A CEPS	711	Supplies	0.00	0.00	0.00
1DDGN3	BUDGET ONLY PI F&A CEPS	715	Non-Capitalizable Equipment	0.00	0.00	0.00
1DDGN3	BUDGET ONLY PI F&A CEPS	717	Professional Services	0.00	0.00	0.00
1DDGN3	BUDGET ONLY PI F&A CEPS	719	Staff Support	0.00	0.00	0.00
1DDGN3	BUDGET ONLY PI F&A CEPS	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
1DDGN3	BUDGET ONLY PI F&A CEPS	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1DDJM2	PI James Malley	711100	Supplies-General	215.29	0.00	0.00
1DDNO1	PI Nathan J. Oldenhuis	76O170	Int All-Prof Services-General (Chg)	143.60	0.00	0.00
1DE004	Decision Science Entrepreneur Intrn	615F10	PAT	0.00	0.00	0.00
1DE004	Decision Science Entrepreneur Intrn	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DE337	Rosenberg Franchise Center	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1DE337	Rosenberg Franchise Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DEAL1	PI Alex LaBrecque	611BXM	Supplemental-Other-Misc	7,500.00	0.00	0.00
1DEAL1	PI Alex LaBrecque	65YB10	Base Benefit Distr (fica)	630.00	0.00	0.00
1DECS3	PI Cinthia Satornino	611BXM	Supplemental-Other-Misc	10,000.00	0.00	0.00
1DECS3	PI Cinthia Satornino	65YB10	Base Benefit Distr (fica)	840.00	0.00	0.00
1DEDI1	Daniel Innis - Internal Support	710N	Nonemployee/Student Travel	0.00	0.00	0.00
1DEGEN	BUDGET ONLY Other ID PAUL	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1DEGEN	BUDGET ONLY Other ID PAUL	61SNSH	Student Labor	0.00	0.00	0.00
1DEGEN	BUDGET ONLY Other ID PAUL	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DEGEN	BUDGET ONLY Other ID PAUL	71	Support	0.00	0.00	0.00
1DEGEN	BUDGET ONLY Other ID PAUL	711100	Supplies-General	0.00	0.00	0.00
1DEGN3	BUDGET ONLY PI F&A PAUL	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1DEGN3	BUDGET ONLY PI F&A PAUL	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DEJC1	Chen Jianhong - Internal Support	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1DEJC1	Chen Jianhong - Internal Support	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DEJL1	Jun Li - Internal Support	61SNSH	Student Labor	202.50	0.00	0.00
1DEJL1	Jun Li - Internal Support	717200	Other Professional Services-General	383.64	0.00	0.00
1DENN1	Neil Niman - Internal Support	61SNSH	Student Labor	0.00	0.00	0.00
1DEPL1	Peter Lane - Internal Support	711100	Supplies-General	0.00	0.00	0.00
1DETG1	Thomas Gruen - Internal Support	719000	Business Meals-Meetings-Non Travel	153.74	0.00	0.00
1DF029	Northeast Passage Fee Income	615F10	PAT	0.00	0.00	0.00
1DF029	Northeast Passage Fee Income	617F10	Operating Staff	0.00	0.00	0.00
1DF029	Northeast Passage Fee Income	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DF031	IHPP	615F10	PAT	0.00	0.00	0.00
1DF031	IHPP	617F10	Operating Staff	0.00	0.00	0.00
1DF031	IHPP	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DF032	Healthy UNH	615F10	PAT	0.00	0.00	0.00
1DF032	Healthy UNH	617F10	Operating Staff	0.00	0.00	0.00
1DF032	Healthy UNH	61SNSH	Student Labor	1,545.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
- No Program Code Assigned						
1DF032	Healthy UNH	61SNWS	College Work Study	281.00	0.00	0.00
1DF032	Healthy UNH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DF033	Medicaid Claiming	615F10	PAT	0.00	0.00	0.00
1DF033	Medicaid Claiming	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DF034	HHS Strategic Initiatives	615F10	PAT	0.00	0.00	0.00
1DF034	HHS Strategic Initiatives	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DF035	START	611F60	Faculty NTT Research	0.00	0.00	0.00
1DF035	START	615F10	PAT	0.00	0.00	0.00
1DF035	START	617F10	Operating Staff	0.00	0.00	0.00
1DF035	START	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DF037	Center for Inclusive Education	611F60	Faculty NTT Research	0.00	0.00	0.00
1DF037	Center for Inclusive Education	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DF039	RENEW	611F60	Faculty NTT Research	0.00	0.00	0.00
1DF039	RENEW	615F10	PAT	1,461.33	0.00	0.00
1DF039	RENEW	617F10	Operating Staff	163.74	0.00	0.00
1DF039	RENEW	65YF10	Full Fringe Benefit Distr Expe	625.67	0.00	0.00
1DF042	UP 2 NIH - Kerryellen & Sajay	717200	Other Professional Services-General	0.00	0.00	0.00
1DF056	IOD - reserves	611F60	Faculty NTT Research	0.00	0.00	0.00
1DF056	IOD - reserves	615F10	PAT	0.00	0.00	0.00
1DF056	IOD - reserves	617F10	Operating Staff	0.00	0.00	0.00
1DF056	IOD - reserves	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DF500	HHS Start Up Funding	711100	Supplies-General	139.99	0.00	0.00
1DF500	HHS Start Up Funding	711132	Suppli-Software incl Site Lic&Maint	99.99	0.00	0.00
1DF500	HHS Start Up Funding	715005	Non-Cap Equip-Computer Hardware	816.00	0.00	0.00
1DF500	HHS Start Up Funding	717200	Other Professional Services-General	131.50	0.00	0.00
1DF500	HHS Start Up Funding	719100	Membership Dues & Fees	75.00	0.00	0.00
1DFGEN	BUDGET ONLY Other ID CHHS	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1DFGEN	BUDGET ONLY Other ID CHHS	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DFGEN	BUDGET ONLY Other ID CHHS	61SNSH	Student Labor	0.00	0.00	0.00
1DFGEN	BUDGET ONLY Other ID CHHS	61U000	Salary Offset Account	0.00	0.00	0.00
1DFGEN	BUDGET ONLY Other ID CHHS	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DFGEN	BUDGET ONLY Other ID CHHS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DFGEN	BUDGET ONLY Other ID CHHS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DFGEN	BUDGET ONLY Other ID CHHS	710D	Domestic Travel	0.00	0.00	0.00
1DFGEN	BUDGET ONLY Other ID CHHS	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DFGEN	BUDGET ONLY Other ID CHHS	711100	Supplies-General	0.00	0.00	0.00
1DFGEN	BUDGET ONLY Other ID CHHS	716100	Rentals & Leases-General	0.00	0.00	0.00
1DFGEN	BUDGET ONLY Other ID CHHS	717200	Other Professional Services-General	0.00	0.00	0.00
1DFGEN	BUDGET ONLY Other ID CHHS	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DFGEN	BUDGET ONLY Other ID CHHS	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DFGEN	BUDGET ONLY Other ID CHHS	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1DFGN3	BUDGET ONLY PI F&A CHHS	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1DFGN3	BUDGET ONLY PI F&A CHHS	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DFGN3	BUDGET ONLY PI F&A CHHS	61SNSH	Student Labor	0.00	0.00	0.00
1DFGN3	BUDGET ONLY PI F&A CHHS	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DFGN3	BUDGET ONLY PI F&A CHHS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DFGN3	BUDGET ONLY PI F&A CHHS	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DFGN3	BUDGET ONLY PI F&A CHHS	711100	Supplies-General	0.00	0.00	0.00
1DFGN3	BUDGET ONLY PI F&A CHHS	717200	Other Professional Services-General	0.00	0.00	0.00
1DFGN3	BUDGET ONLY PI F&A CHHS	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1DFGN3	BUDGET ONLY PI F&A CHHS	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1DFHSS	IEHSS Indirect Cost Return	711132	Suppli-Software incl Site Lic&Maint	1,000.00	0.00	0.00
1DFHSS	IEHSS Indirect Cost Return	716100	Rentals & Leases-General	250.00	0.00	0.00
1DFHSS	IEHSS Indirect Cost Return	719000	Business Meals-Meetings-Non Travel	219.20	0.00	0.00
1DFJB2	PI Joan Beasley	715005	Non-Cap Equip-Computer Hardware	2,268.00	0.00	0.00
1DFKN3	PI Kelly Nye-Lengerman	711100	Supplies-General	74.84	0.00	0.00
1DG018	Council of Presidents	617F10	Operating Staff	0.00	0.00	0.00
1DG018	Council of Presidents	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DG028	Finance Equipment Replacement	715005	Non-Cap Equip-Computer Hardware	846.79	0.00	0.00
1DG201	VPAD Discretionary Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DG3BW	Venture Capital Endowment	711101	Supplies - Admin & Office	0.00	0.00	0.00
1DG404	University Advancement	615F10	PAT	0.00	0.00	0.00
1DG404	University Advancement	617F10	Operating Staff	0.00	0.00	0.00
1DG404	University Advancement	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
- No Program Code Assigned						
1DG406	Chief Diversity Officer Discretion	717200	Other Professional Services-General	0.00	0.00	0.00
1DG430	Thompson Trust Escrow	711100	Supplies-General	0.00	0.00	0.00
1DG430	Thompson Trust Escrow	711101	Supplies - Admin & Office	0.00	0.00	0.00
1DG436	Elizabeth Farmer McInnch Fund	711100	Supplies-General	0.00	0.00	0.00
1DG436	Elizabeth Farmer McInnch Fund	711101	Supplies - Admin & Office	0.00	0.00	0.00
1DG438	Bequests-Unrestricted to UNH	711100	Supplies-General	0.00	0.00	0.00
1DG438	Bequests-Unrestricted to UNH	711101	Supplies - Admin & Office	0.00	0.00	0.00
1DG440	Yakovakis Family Fund	711100	Supplies-General	0.00	0.00	0.00
1DG440	Yakovakis Family Fund	711101	Supplies - Admin & Office	0.00	0.00	0.00
1DG441	Phonathon Program Automation	711100	Supplies-General	0.00	0.00	0.00
1DG449	VPFA Strategic Initiatives	760000	Internal Allocations	0.00	0.00	(1,331.31)
1DG449	VPFA Strategic Initiatives	76O000	Internal Allocations - Charges	0.00	0.00	1,331.31
1DG454	NAGPRA	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1DG454	NAGPRA	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DG454	NAGPRA	711100	Supplies-General	0.00	0.00	0.00
1DG454	NAGPRA	711200	Research Supplies	0.00	0.00	0.00
1DG454	NAGPRA	714000	Postage-General	0.00	0.00	0.00
1DG454	NAGPRA	717200	Other Professional Services-General	0.00	0.00	0.00
1DGA30	McNair Scholars Program	615F10	PAT	0.00	0.00	0.00
1DGA30	McNair Scholars Program	617F10	Operating Staff	0.00	0.00	0.00
1DGA30	McNair Scholars Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DGPPD	Advancement ID Prepaids	719100	Membership Dues & Fees	0.00	0.00	0.00
1DGQ24	Spaulding Memorial Fund	711100	Supplies-General	0.00	0.00	0.00
1DJ180	UNH Energy Club	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1DJ180	UNH Energy Club	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1DJ182	Student Nursing Organization	71C000	Awards to Non-Employee-Students	27.50	0.00	0.00
1DJ219	Alpha Phi Omega	711100	Supplies-General	108.69	0.00	0.00
1DJ395	Alpha Sigma Phi	711100	Supplies-General	225.00	0.00	0.00
1DJ395	Alpha Sigma Phi	716100	Rentals & Leases-General	220.00	0.00	0.00
1DJ405	UNH Genealogy Club	719000	Business Meals-Meetings-Non Travel	43.56	0.00	0.00
1DJ407	UNH Esports	711100	Supplies-General	158.77	0.00	0.00
1DJ407	UNH Esports	711124	Supplies-Instructional & Program	69.00	0.00	0.00
1DJ408	UNH Biomedical Engineering Society	711100	Supplies-General	103.64	0.00	0.00
1DJCLB	Student club on campus activity	711100	Supplies-General	0.00	0.00	0.00
1DJG33	Men's Ultimate Frisbee Club	711100	Supplies-General	132.91	0.00	0.00
1DJG36	Women's Hockey Club	719100	Membership Dues & Fees	350.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	615F10	PAT	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	617F10	Operating Staff	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	61U000	Salary Offset Account	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	61U180	Salary Increase Pool	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DK001	Information Technology Initiatives	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	0.00	0.00	0.00
1DK001	Information Technology Initiatives	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DK001	Information Technology Initiatives	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DK001	Information Technology Initiatives	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DK001	Information Technology Initiatives	710D00	Domestic Travel NH	0.00	0.00	0.00
1DK001	Information Technology Initiatives	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DK001	Information Technology Initiatives	711100	Supplies-General	0.00	0.00	0.00
1DK001	Information Technology Initiatives	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DK001	Information Technology Initiatives	716060	Maint & Repairs-Computer Software	0.00	30,000.00	0.00
1DK001	Information Technology Initiatives	717000	Consulting-General	0.00	0.00	0.00
1DK001	Information Technology Initiatives	717200	Other Professional Services-General	0.00	0.00	0.00
1DK002	Information Technology Equipment	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DK002	Information Technology Equipment	740000	Cap Equipment	0.00	0.00	0.00
1DK002	Information Technology Equipment	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
1DK002	Information Technology Equipment	765005	Central Serv-MIS Admin Allocations	(112,921.32)	0.00	0.00
1DK003	LRTP Projects	615F10	PAT	5,000.00	0.00	0.00
1DK003	LRTP Projects	61KBBN	OTP-Bonus & Recruit-other than fac	2,000.00	0.00	0.00
1DK003	LRTP Projects	65YB10	Base Benefit Distr (fica)	168.00	0.00	0.00
1DK003	LRTP Projects	65YF10	Full Fringe Benefit Distr Expe	1,925.00	0.00	0.00
1DK003	LRTP Projects	711100	Supplies-General	0.00	0.00	0.00
1DK003	LRTP Projects	711132	Suppli-Software incl Site Lic&Maint	243,512.60	0.00	0.00
1DK003	LRTP Projects	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DK003	LRTP Projects	716060	Maint & Repairs-Computer Software	140,202.50	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
- No Program Code Assigned						
1DK003	LRTP Projects	716063	Maint & Repairs-Computer Hardware	1,729.00	0.00	0.00
1DK003	LRTP Projects	717010	Consulting-Information Technology	0.00	0.00	0.00
1DK004	COVID Hybrid Classroom	711100	Supplies-General	0.00	0.00	0.00
1DK005	UNH ET&S Campus Spec Equipment	711100	Supplies-General	20.34	0.00	0.00
1DK005	UNH ET&S Campus Spec Equipment	740000	Cap Equipment	0.00	0.00	0.00
1DK02A	Tech Fee Equip - UNH	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DK02A	Tech Fee Equip - UNH	740000	Cap Equipment	0.00	0.00	0.00
1DK02B	Tech Fee Equip - PSU	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	615F10	PAT	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	617F10	Operating Staff	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DKCEM	RCC - UNHCEMS	615F10	PAT	0.00	0.00	0.00
1DKCEM	RCC - UNHCEMS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DKCOV	ET&S COVID	615F10	PAT	0.00	0.00	0.00
1DKCOV	ET&S COVID	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DKRCC	RCC - Service Center	615F10	PAT	0.00	0.00	0.00
1DKRCC	RCC - Service Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DKRCC	RCC - Service Center	710D00	Domestic Travel NH	0.00	0.00	0.00
1DL001	Helena M. Milne Endowed Fund	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DLVAN	Library Vehicle Replacement	740000	Cap Equipment	0.00	0.00	0.00
1DP005	UNH Police Emergency Preparedness	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DP006	UNH Police Vehicle Replacement	711149	Supplies -Vehicle Gas & Accessories	0.00	0.00	0.00
1DP006	UNH Police Vehicle Replacement	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
1DP019	COVID-19 CLIA Testing Lab	711100	Supplies-General	0.00	0.00	0.00
1DP021	COVID-19 Fund	61SNSH	Student Labor	220.50	0.00	0.00
1DP021	COVID-19 Fund	61SNWS	College Work Study	22.50	0.00	0.00
1DP023	COVID Campus Vaccinations	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1DQCOV	OBA: COVID-19 Activity Tracking	617F10	Operating Staff	0.00	0.00	0.00
1DQCOV	OBA: COVID-19 Activity Tracking	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DQCOV	OBA: COVID-19 Activity Tracking	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DQCOV	OBA: COVID-19 Activity Tracking	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DQCOV	OBA: COVID-19 Activity Tracking	76O114	Int Alloc- Stockroom (Chg)	0.00	0.00	0.00
1DR001	VP Research Discretionary	711100	Supplies-General	1,317.27	0.00	0.00
1DRCOV	COVID related Expenses	615F10	PAT	0.00	0.00	0.00
1DRCOV	COVID related Expenses	617F10	Operating Staff	0.00	0.00	0.00
1DRCOV	COVID related Expenses	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DREML	Moschella Core Funding	611Q90	Post Doc	731.55	0.00	0.00
1DREML	Moschella Core Funding	615F10	PAT	804.71	0.00	0.00
1DREML	Moschella Core Funding	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DREML	Moschella Core Funding	65YF10	Full Fringe Benefit Distr Expe	591.46	0.00	0.00
1DREML	Moschella Core Funding	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DRGEN	BUDGET ONLY Other ID RESEARCH	615F10	PAT	0.00	0.00	0.00
1DRGEN	BUDGET ONLY Other ID RESEARCH	61U000	Salary Offset Account	0.00	0.00	0.00
1DRGEN	BUDGET ONLY Other ID RESEARCH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DRGEN	BUDGET ONLY Other ID RESEARCH	710	Travel	0.00	0.00	0.00
1DRGEN	BUDGET ONLY Other ID RESEARCH	711100	Supplies-General	0.00	0.00	0.00
1DRGEN	BUDGET ONLY Other ID RESEARCH	717	Professional Services	0.00	0.00	0.00
1DRGEN	BUDGET ONLY Other ID RESEARCH	719	Staff Support	0.00	0.00	0.00
1DRGEN	BUDGET ONLY Other ID RESEARCH	71C	Other Support	0.00	0.00	0.00
1DRIOL	PI InterOperability Laboratory	615F10	PAT	0.00	0.00	0.00
1DRIOL	PI InterOperability Laboratory	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DRROY	SVPR Royalties	615F10	PAT	0.00	0.00	0.00
1DRROY	SVPR Royalties	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DRSCH	Scholars at UNH	615F10	PAT	0.00	0.00	0.00
1DRSCH	Scholars at UNH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DSSF1	Production Control Room Expansion	740000	Cap Equipment	0.00	0.00	0.00
1DT708	Campus Tribute Gift Projects	717200	Other Professional Services-General	395.00	0.00	0.00
1DT708	Campus Tribute Gift Projects	71NCC8	NC Landscaping	0.00	0.00	0.00
1DT708	Campus Tribute Gift Projects	71NCF4	NC Signage	0.00	0.00	0.00
1DTBLD	Non-Cap Building Repairs	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1DTEEP	Energy Efficient Projects	717200	Other Professional Services-General	0.00	0.00	0.00
1DTPLT	Energy Plant Upgrades	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1DTRDS	Non-Cap Road Repairs	71NCC1	NC Construction- Primary	39,287.29	0.00	0.00
1DTROO	Non-Cap Roof Repairs	71NCC1	NC Construction- Primary	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
- No Program Code Assigned						
1DTUTI	Utility System Major Rep-Upgr	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1DU001	Int Designated Bud-Proj Adjs	61U000	Salary Offset Account	0.00	0.00	0.00
1DU001	Int Designated Bud-Proj Adjs	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DU001	Int Designated Bud-Proj Adjs	711100	Supplies-General	0.00	0.00	0.00
1DU001	Int Designated Bud-Proj Adjs	717200	Other Professional Services-General	0.00	0.00	0.00
1DUGEN	BUDGET ONLY Other ID INSTITUTIONAL	7172	Other Professional Services	0.00	0.00	0.00
1DUISP	CISP-COVID Invol Severance Pol UNH	61TNIS	Involuntary Severance - Staff	0.00	0.00	0.00
1DUPPB	UNH Non-Status Clearing	61JBHX	Casual - Hourly	0.00	0.00	0.00
1DUPPB	UNH Non-Status Clearing	61SNWS	College Work Study	0.00	0.00	0.00
1DUPPB	UNH Non-Status Clearing	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DUPPD	COVID 19 Testing & Tracing Prepaids	716000	Maintenance & Repairs-General	295,297.60	0.00	0.00
1DUPSS	President Strategic Spaulding	740000	Cap Equipment	0.00	0.00	0.00
1DXFA1	PI Fredrick Alleva	719000	Business Meals-Meetings-Non Travel	188.99	0.00	0.00
1DXFAS	4-H Animal Science Programs	711100	Supplies-General	0.00	0.00	0.00
1DXFTL	4-H Teen Leadership Programs	719000	Business Meals-Meetings-Non Travel	267.89	0.00	0.00
1DXGEN	BUDGET ONLY Other ID COOP EXT	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DXGEN	BUDGET ONLY Other ID COOP EXT	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DXGEN	BUDGET ONLY Other ID COOP EXT	710D	Domestic Travel	0.00	0.00	0.00
1DXGEN	BUDGET ONLY Other ID COOP EXT	711	Supplies	0.00	0.00	0.00
1DXGEN	BUDGET ONLY Other ID COOP EXT	713	Printing and Copying	0.00	0.00	0.00
1DXGEN	BUDGET ONLY Other ID COOP EXT	714	Postage	0.00	0.00	0.00
1DXGEN	BUDGET ONLY Other ID COOP EXT	715	Non-Capitalizable Equipment	0.00	0.00	0.00
1DXGEN	BUDGET ONLY Other ID COOP EXT	7160	Maintenance and Repairs	0.00	0.00	0.00
1DXGEN	BUDGET ONLY Other ID COOP EXT	7161	Rentals-Leases	0.00	0.00	0.00
1DXGEN	BUDGET ONLY Other ID COOP EXT	717	Professional Services	0.00	0.00	0.00
1DXGEN	BUDGET ONLY Other ID COOP EXT	718	Telecommunications	0.00	0.00	0.00
1DXGEN	BUDGET ONLY Other ID COOP EXT	719	Staff Support	0.00	0.00	0.00
1DXGEN	BUDGET ONLY Other ID COOP EXT	71C	Other Support	0.00	0.00	0.00
1DXGEN	BUDGET ONLY Other ID COOP EXT	760	F&A, Internal Allocations	0.00	0.00	0.00
1DXGEN	BUDGET ONLY Other ID COOP EXT	760176	RCM-Other Oper Revenue Reallocation	0.00	0.00	0.00
1DXGN3	BUDGET ONLY PI F&A COOP EXT	710D	Domestic Travel	0.00	0.00	0.00
1DXGN3	BUDGET ONLY PI F&A COOP EXT	711	Supplies	0.00	0.00	0.00
1DXGN3	BUDGET ONLY PI F&A COOP EXT	717	Professional Services	0.00	0.00	0.00
1DXGN3	BUDGET ONLY PI F&A COOP EXT	719	Staff Support	0.00	0.00	0.00
1DXGN3	BUDGET ONLY PI F&A COOP EXT	71C	Other Support	0.00	0.00	0.00
1DXGN3	BUDGET ONLY PI F&A COOP EXT	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1DXJG1	PI Joshua Gagnon	710D00	Domestic Travel NH	56.15	0.00	0.00
1DXJG1	PI Joshua Gagnon	719000	Business Meals-Meetings-Non Travel	31.33	0.00	0.00
1DXSR1	PI Steven Roberge	711101	Supplies - Admin & Office	683.53	0.00	0.00
1DXYPL	Child, Youth & Family Resiliency	714000	Postage-General	0.00	0.00	0.00
1DZAJA	PI ANDREW JORDAN	711100	Supplies-General	0.00	0.00	0.00
1DZAMZ	PI Matthew Argall	611BSR	Summer Salary AY Fac-SR-A-Fnd	658.00	0.00	0.00
1DZAMZ	PI Matthew Argall	65YB10	Base Benefit Distr (fica)	55.27	0.00	0.00
1DZAMZ	PI Matthew Argall	711200	Research Supplies	0.00	0.00	0.00
1DZAMZ	PI Matthew Argall	719100	Membership Dues & Fees	50.00	0.00	0.00
1DZBDA	PI DAVID BURDICK	711200	Research Supplies	0.00	0.00	0.00
1DZBFB	PI BANAFSHEH FERDOUSI	711100	Supplies-General	118.48	0.00	0.00
1DZBPA	PI BALA PUDUVAL	711100	Supplies-General	0.00	0.00	0.00
1DZDC0	PI Dale Chayes	711100	Supplies-General	0.00	0.00	0.00
1DZDDA	PI David Divins	711100	Supplies-General	0.00	0.00	0.00
1DZECB	PI Erik Chapman	7172DS	Service-Dining/Food	36.00	0.00	0.00
1DZECC	PI ELIZABETH CRAIG	711100	Supplies-General	0.00	0.00	0.00
1DZFRB	PI FETEMEH RAHMANIFARD	711100	Supplies-General	0.00	0.00	0.00
1DZGEN	BUDGET ONLY Other ID EOS	613N30	Graduate Research Assistant	0.00	0.00	0.00
1DZGEN	BUDGET ONLY Other ID EOS	615F10	PAT	0.00	0.00	0.00
1DZGEN	BUDGET ONLY Other ID EOS	61CPHX	Part Time Hourly	0.00	0.00	0.00
1DZGEN	BUDGET ONLY Other ID EOS	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DZGEN	BUDGET ONLY Other ID EOS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DZGEN	BUDGET ONLY Other ID EOS	711100	Supplies-General	0.00	0.00	0.00
1DZGEN	BUDGET ONLY Other ID EOS	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1DZGN3	BUDGET ONLY PI F&A EOS	711100	Supplies-General	0.00	0.00	0.00
1DZHSP	Spence Core Funding	613N30	Graduate Research Assistant	2,564.16	0.00	0.00
1DZHSP	Spence Core Funding	615F10	PAT	2,476.52	0.00	0.00
1DZHSP	Spence Core Funding	65YF10	Full Fringe Benefit Distr Expe	953.48	0.00	0.00

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1DZHSP	Spence Core Funding	719200	Employee Recruiting-General	309.00	0.00	0.00
1DZJNA	PI Jonathan Niehof	711200	Research Supplies	0.00	0.00	0.00
1DZJPA	PI James Pringle	715005	Non-Cap Equip-Computer Hardware	136.00	0.00	0.00
1DZJPZ	PI Jean Perez	711100	Supplies-General	0.00	0.00	0.00
1DZKJA	PI KATIE A. JENNINGS	711100	Supplies-General	0.00	0.00	0.00
1DZKZR	Ziervogel - CORE funding	61SNSH	Student Labor	85.25	0.00	0.00
1DZKZR	Ziervogel - CORE funding	711100	Supplies-General	83.37	0.00	0.00
1DZKZR	Ziervogel - CORE funding	711200	Research Supplies	921.79	0.00	0.00
1DZLKD	Kistler Clemmons Core Funding	615F10	PAT	2,263.78	0.00	0.00
1DZLKD	Kistler Clemmons Core Funding	61CPHX	Part Time Hourly	18,425.00	0.00	0.00
1DZLKD	Kistler Clemmons Core Funding	65YF10	Full Fringe Benefit Distr Expe	871.56	0.00	0.00
1DZLKD	Kistler Clemmons Core Funding	65YP10	Nonstatus Benefit Distr (Fica)	1,547.70	0.00	0.00
1DZLLA	PI LUCIE LEPINE	711100	Supplies-General	0.00	0.00	0.00
1DZMAC	SSC Machine Shop	615F10	PAT	0.00	0.00	0.00
1DZMAC	SSC Machine Shop	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DZMCB	SUGAR KELP - MICHAEL CHAMBERS	711100	Supplies-General	23.79	0.00	0.00
1DZMHB	PI Michele Halvorsen	711100	Supplies-General	0.00	0.00	0.00
1DZMSB	Small Boat Repair and Replacement	716027	Maint & Repairs-Vehicle-Gas-Oil	825.23	0.00	0.00
1DZMYA	PI MATTHEW YOUNG	711100	Supplies-General	0.00	0.00	0.00
1DZNAA	PI NADA AL-HADDAD	711100	Supplies-General	0.00	0.00	0.00
1DZNSA	PI Nathan Schwadran	711100	Supplies-General	26.95	0.00	0.00
1DZNSA	PI Nathan Schwadran	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1DZNSA	PI Nathan Schwadran	711200	Research Supplies	75.87	0.00	0.00
1DZNSA	PI Nathan Schwadran	715005	Non-Cap Equip-Computer Hardware	1,193.01	0.00	0.00
1DZNSA	PI Nathan Schwadran	715010	Non-Cap Equip-Furniture & Fixtures	284.99	0.00	0.00
1DZOM0	Center for Coastal & Ocean Mapping	615F10	PAT	0.00	0.00	0.00
1DZOM0	Center for Coastal & Ocean Mapping	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DZS44	MH Lab 144 Renov	711100	Supplies-General	2,571.85	0.00	0.00
1DZS44	MH Lab 144 Renov	711200	Research Supplies	19,205.19	0.00	0.00
1DZS44	MH Lab 144 Renov	714010	Postage-Off Campus Mail Services	39.38	0.00	0.00
1DZS44	MH Lab 144 Renov	715000	Non-Cap Equip-General	1,860.60	0.00	0.00
1DZS44	MH Lab 144 Renov	715010	Non-Cap Equip-Furniture & Fixtures	34.87	0.00	0.00
1DZS44	MH Lab 144 Renov	716000	Maintenance & Repairs-General	13.37	0.00	0.00
1DZS44	MH Lab 144 Renov	716092	Maint-Housekeeping Supplies General	153.31	0.00	0.00
1DZS44	MH Lab 144 Renov	740000	Cap Equipment	0.00	0.00	0.00
1DZSFA	PI Steve Frolking	715005	Non-Cap Equip-Computer Hardware	1,757.00	0.00	0.00
1DZWCA	PI WILLIAM D CRAMER	711100	Supplies-General	0.00	0.00	0.00
1DZWDA	PI Wouter de Wet	711200	Research Supplies	0.00	0.00	0.00
1G0ADJ	UNH Restricted Gift Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
1GA080	Leitzel Center for Math, Sci, & Eng	615F10	PAT	0.00	0.00	0.00
1GA080	Leitzel Center for Math, Sci, & Eng	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GA088	Nursing Lev Loan Scholarsip Fund	71C	Other Support	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	615F10	PAT	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	617F10	Operating Staff	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GA142	Atkinson-Woodbury Family Scholarshi	722200	Participant Support	0.00	0.00	0.00
1GA156	Study, Internships, Service Abroad	711100	Supplies-General	0.00	0.00	0.00
1GA156	Study, Internships, Service Abroad	71C	Other Support	0.00	0.00	0.00
1GA165	Lamprey Prof. in Climate & Sustain	611F60	Faculty NTT Research	0.00	0.00	0.00
1GA165	Lamprey Prof. in Climate & Sustain	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GA176	Kevin Knarr '91 Scholarship Fund	61CPEX	Part Time Salary	0.00	0.00	0.00
1GA176	Kevin Knarr '91 Scholarship Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GA178	Kendall Region - Food Solutions NE	615F10	PAT	0.00	0.00	0.00
1GA178	Kendall Region - Food Solutions NE	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GA181	Carsey School for Public Policy	615F10	PAT	0.00	0.00	0.00
1GA181	Carsey School for Public Policy	617F10	Operating Staff	0.00	0.00	0.00
1GA181	Carsey School for Public Policy	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GA185	SI Climate Fellows Program	615F10	PAT	0.00	0.00	0.00
1GA185	SI Climate Fellows Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GA188	Merck-Food Solutions New England	615F10	PAT	0.00	0.00	0.00
1GA188	Merck-Food Solutions New England	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GA194	International Programs	71C	Other Support	0.00	0.00	0.00
1GA198	CarseyFund/Eff.Families&Communities	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1GA198	CarseyFund/Eff.Families&Communities	614F10	Academic Administrator	0.00	0.00	0.00

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1GA198	CarseyFund/Eff.Families&Communities	615F10	PAT	0.00	0.00	0.00
1GA198	CarseyFund/Eff.Families&Communities	617F10	Operating Staff	0.00	0.00	0.00
1GA198	CarseyFund/Eff.Families&Communities	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GA199	Carsey-Misc. Gift Fund	615F10	PAT	0.00	0.00	0.00
1GA199	Carsey-Misc. Gift Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GA253	Carsey School MPP Scholarship Fund	722200	Participant Support	3,048.58	0.00	0.00
1GA256	Mel Rines '47 Fellowship Fund	711100	Supplies-General	0.00	0.00	0.00
1GA279	Parent's Assoc. Student Enrichment	711100	Supplies-General	0.00	0.00	0.00
1GA292	Garfield-Food Solutions New England	615F10	PAT	0.00	0.00	0.00
1GA292	Garfield-Food Solutions New England	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GA294	Changemaker Collaborative	615F10	PAT	0.00	0.00	0.00
1GA294	Changemaker Collaborative	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GA308	Center for Impact Finance	711100	Supplies-General	0.00	0.00	0.00
1GA313	Carsey-Diversity, Equity, Inclusion	615F10	PAT	3,303.20	0.00	0.00
1GA313	Carsey-Diversity, Equity, Inclusion	61SNSH	Student Labor	2,280.10	0.00	0.00
1GA313	Carsey-Diversity, Equity, Inclusion	65YF10	Full Fringe Benefit Distr Expe	1,271.65	0.00	0.00
1GA313	Carsey-Diversity, Equity, Inclusion	711100	Supplies-General	140.37	0.00	0.00
1GA313	Carsey-Diversity, Equity, Inclusion	717000	Consulting-General	1,000.00	0.00	0.00
1GA316	Sustainability -Maine Community Fnd	61CPEX	Part Time Salary	0.00	0.00	0.00
1GA316	Sustainability -Maine Community Fnd	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GA316	Sustainability -Maine Community Fnd	710	Travel	0.00	0.00	0.00
1GA316	Sustainability -Maine Community Fnd	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1GA316	Sustainability -Maine Community Fnd	71C	Other Support	0.00	0.00	0.00
1GA400	Dane Writing Across the Curriculum	711100	Supplies-General	0.00	0.00	0.00
1GA404	The Hamel Scholars Program Admin	615F10	PAT	0.00	0.00	0.00
1GA404	The Hamel Scholars Program Admin	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GA404	The Hamel Scholars Program Admin	719000	Business Meals-Meetings-Non Travel	426.97	0.00	0.00
1GA410	CIF General Fund	615F10	PAT	4,509.76	0.00	0.00
1GA410	CIF General Fund	61CPEX	Part Time Salary	5,397.64	0.00	0.00
1GA410	CIF General Fund	65YF10	Full Fringe Benefit Distr Expe	1,736.57	0.00	0.00
1GA410	CIF General Fund	65YP10	Nonstatus Benefit Distr (Fica)	453.40	0.00	0.00
1GAGEN	BUDGET ONLY Other Gift AA	614F10	Academic Administrator	0.00	0.00	0.00
1GAGEN	BUDGET ONLY Other Gift AA	615F10	PAT	0.00	0.00	0.00
1GAGEN	BUDGET ONLY Other Gift AA	616F10	Extension Educator	0.00	0.00	0.00
1GAGEN	BUDGET ONLY Other Gift AA	61U000	Salary Offset Account	0.00	0.00	0.00
1GAGEN	BUDGET ONLY Other Gift AA	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GAGEN	BUDGET ONLY Other Gift AA	71C	Other Support	0.00	0.00	0.00
1GAS27	Kendall - NH Farm to School Program	615F10	PAT	0.00	0.00	0.00
1GAS27	Kendall - NH Farm to School Program	616F10	Extension Educator	0.00	0.00	0.00
1GAS27	Kendall - NH Farm to School Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GASAN	Smith Sanborn Lecture Series	711100	Supplies-General	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	611F60	Faculty NTT Research	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	615F10	PAT	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	617F10	Operating Staff	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GB058	College of Life Sciences & Ag.	611Q90	Post Doc	0.00	0.00	0.00
1GB058	College of Life Sciences & Ag.	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	611Q90	Post Doc	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	615F10	PAT	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	617F10	Operating Staff	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
1GB122	Oliver Hubbard Biology Endow	615F10	PAT	0.00	0.00	0.00
1GB122	Oliver Hubbard Biology Endow	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GB172	Sawmill Renovation Fund	711100	Supplies-General	382.33	0.00	0.00
1GB172	Sawmill Renovation Fund	716000	Maintenance & Repairs-General	155.86	0.00	0.00
1GB185	Mendum Pond Scholarship Fund	711100	Supplies-General	5.29	0.00	0.00
1GB188	James Byer's 1927 Professorship Awr	711100	Supplies-General	0.00	0.00	0.00
1GB202	Therapeutic Riding Program Gift Fnd	711100	Supplies-General	439.88	0.00	0.00
1GB235	Vet Tech Program	711176	Supplies-Medical	(31.98)	0.00	0.00
1GB235	Vet Tech Program	715000	Non-Cap Equip-General	0.00	0.00	0.00
1GB242	E Fairchild '37 Professorship	717200	Other Professional Services-General	100.00	0.00	0.00
1GB255	Agriculture Nutrition & Food Systms	711200	Research Supplies	1,892.00	0.00	0.00
1GB270	Mangrove Research Support	613N30	Graduate Research Assistant	4,212.32	0.00	0.00

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1GB271	Sparrow Monitoring and Research	61SNSH	Student Labor	1,932.00	0.00	0.00
1GB271	Sparrow Monitoring and Research	710D15	Domestic Travel NH - Oth Trans Cost	1,732.80	0.00	0.00
1GBGEN	BUDGET ONLY Other Gift COLSA	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
1GBGEN	BUDGET ONLY Other Gift COLSA	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GBGEN	BUDGET ONLY Other Gift COLSA	61SNSH	Student Labor	0.00	0.00	0.00
1GBGEN	BUDGET ONLY Other Gift COLSA	61SNWS	College Work Study	0.00	0.00	0.00
1GBGEN	BUDGET ONLY Other Gift COLSA	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GBGEN	BUDGET ONLY Other Gift COLSA	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GBGEN	BUDGET ONLY Other Gift COLSA	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GBGEN	BUDGET ONLY Other Gift COLSA	710F00	Foreign Travel	0.00	0.00	0.00
1GBGEN	BUDGET ONLY Other Gift COLSA	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GBGEN	BUDGET ONLY Other Gift COLSA	711100	Supplies-General	0.00	0.00	0.00
1GBGEN	BUDGET ONLY Other Gift COLSA	717200	Other Professional Services-General	0.00	0.00	0.00
1GBGEN	BUDGET ONLY Other Gift COLSA	71C025	UROP Awards (for research supplies)	0.00	0.00	0.00
1GBGEN	BUDGET ONLY Other Gift COLSA	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1GBGEN	BUDGET ONLY Other Gift COLSA	780115	Electricity-NHEC	0.00	0.00	0.00
1GC024	History Dept Gift Account	711124	Supplies-Instructional & Program	235.26	0.00	0.00
1GC037	Women's Studies General Fund	617F10	Operating Staff	0.00	0.00	0.00
1GC037	Women's Studies General Fund	61SNSH	Student Labor	1,636.50	0.00	0.00
1GC037	Women's Studies General Fund	61SNWS	College Work Study	580.50	0.00	0.00
1GC037	Women's Studies General Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GC042	College of Liberal Arts	611BXT	Supplemental-Teaching	400.33	0.00	0.00
1GC042	College of Liberal Arts	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1GC042	College of Liberal Arts	61SNSH	Student Labor	257.50	0.00	0.00
1GC042	College of Liberal Arts	61SNWS	College Work Study	601.17	0.00	0.00
1GC042	College of Liberal Arts	65YB10	Base Benefit Distr (fica)	33.63	0.00	0.00
1GC042	College of Liberal Arts	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GC042	College of Liberal Arts	711100	Supplies-General	11,511.66	0.00	0.00
1GC042	College of Liberal Arts	711124	Supplies-Instructional & Program	28.98	0.00	0.00
1GC042	College of Liberal Arts	711200	Research Supplies	2,205.04	0.00	0.00
1GC042	College of Liberal Arts	715010	Non-Cap Equip-Furniture & Fixtures	164.98	0.00	0.00
1GC051	Try Special Gifts	711100	Supplies-General	0.00	0.00	0.00
1GC064	Humanties Challenge 1990	615F10	PAT	0.00	0.00	0.00
1GC064	Humanties Challenge 1990	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GC068	Theater Misc Gifts	611Q90	Post Doc	0.00	0.00	0.00
1GC068	Theater Misc Gifts	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
1GC069	Music Misc Gifts	715005	Non-Cap Equip-Computer Hardware	697.01	0.00	0.00
1GC138	William L Dunfey History Prof	611F16	Lecturer UNHLU-AAUP (UNH)	0.00	0.00	0.00
1GC138	William L Dunfey History Prof	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GC164	John T Holden Memorial Fund	617F10	Operating Staff	0.00	0.00	0.00
1GC164	John T Holden Memorial Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GC171	Mary H Blum End Lecture Series	711100	Supplies-General	0.00	0.00	0.00
1GC179	Paul Chair in Psychology	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1GC179	Paul Chair in Psychology	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GC241	McLean Fund - Journalism Excellence	711100	Supplies-General	239.95	0.00	0.00
1GC241	McLean Fund - Journalism Excellence	711124	Supplies-Instructional & Program	1,310.54	0.00	0.00
1GC241	McLean Fund - Journalism Excellence	711132	Suppli-Software incl Site Lic&Maint	6.72	0.00	0.00
1GC243	RGSCP Fund	611F16	Lecturer UNHLU-AAUP (UNH)	0.00	0.00	0.00
1GC243	RGSCP Fund	611Q90	Post Doc	0.00	0.00	0.00
1GC243	RGSCP Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GC243	RGSCP Fund	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
1GC255	Prof Donald Steele Music Research	711200	Research Supplies	0.00	0.00	0.00
1GC261	UNH Community Literacy Center	611F60	Faculty NTT Research	0.00	0.00	0.00
1GC261	UNH Community Literacy Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GC267	Dr. Lawrence Rosenfield Scholarship	711100	Supplies-General	0.00	0.00	0.00
1GC270	Psychology Graduate Support	711200	Research Supplies	0.00	0.00	0.00
1GC279	Andrea Coville '82 Fund	617F10	Operating Staff	0.00	0.00	0.00
1GC279	Andrea Coville '82 Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GC292	International Affairs	711100	Supplies-General	82.22	0.00	0.00
1GD157	Phillips Family Fund for Engineerin	711100	Supplies-General	0.00	0.00	0.00
1GD183	M Evans Munroe Lecture/Math	711100	Supplies-General	0.00	0.00	0.00
1GD229	JOAMC -Manufacturing Center	615F10	PAT	0.00	0.00	0.00
1GD229	JOAMC -Manufacturing Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GD240	Rudi Seitz Scholarship	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00

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- No Program Code Assigned						
1GD240	Rudi Seitz Scholarship	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GDGEN	BUDGET ONLY Other Gift CEPS	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
1GDGEN	BUDGET ONLY Other Gift CEPS	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1GDGEN	BUDGET ONLY Other Gift CEPS	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
1GDGEN	BUDGET ONLY Other Gift CEPS	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
1GDGEN	BUDGET ONLY Other Gift CEPS	61CPEX	Part Time Salary	0.00	0.00	0.00
1GDGEN	BUDGET ONLY Other Gift CEPS	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GDGEN	BUDGET ONLY Other Gift CEPS	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GDGEN	BUDGET ONLY Other Gift CEPS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GDGEN	BUDGET ONLY Other Gift CEPS	710200	Foreign Travel	0.00	0.00	0.00
1GDGEN	BUDGET ONLY Other Gift CEPS	710300	Conference Registration Fees	0.00	0.00	0.00
1GDGEN	BUDGET ONLY Other Gift CEPS	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1GDGEN	BUDGET ONLY Other Gift CEPS	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GDGEN	BUDGET ONLY Other Gift CEPS	711100	Supplies-General	0.00	0.00	0.00
1GDGEN	BUDGET ONLY Other Gift CEPS	717200	Other Professional Services-General	0.00	0.00	0.00
1GDGEN	BUDGET ONLY Other Gift CEPS	719100	Membership Dues & Fees	0.00	0.00	0.00
1GDGEN	BUDGET ONLY Other Gift CEPS	740000	Cap Equipment	0.00	0.00	0.00
1GDGEN	BUDGET ONLY Other Gift CEPS	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1GE003	James R Carter Professorship	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
1GE003	James R Carter Professorship	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1GE003	James R Carter Professorship	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GE003	James R Carter Professorship	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GE004	Carroll M Degler Endowed Lecture	711100	Supplies-General	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	615F10	PAT	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GE015	Paul Holloway Prize Fund	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1GE015	Paul Holloway Prize Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GE017	Va Paul Dee Professorship	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
1GE017	Va Paul Dee Professorship	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GE022	Elizabeth Bogan Economics Prize	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1GE025	Atkins Investment Group	719100	Membership Dues & Fees	251.40	0.00	0.00
1GE037	Reginald F Atkins Chair	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1GE037	Reginald F Atkins Chair	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GE046	Corporate Roundtable Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GE059	Center for Venture Research Gft Fnd	61SNSH	Student Labor	0.00	0.00	0.00
1GE059	Center for Venture Research Gft Fnd	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GE059	Center for Venture Research Gft Fnd	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GE067	JA Hogan Distinquished Visiting Pro	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1GE067	JA Hogan Distinquished Visiting Pro	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GE084	MBA Program Gift Fund	711100	Supplies-General	0.00	0.00	0.00
1GE084	MBA Program Gift Fund	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	615F10	PAT	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GE100	Center for Family Business	615F10	PAT	0.00	0.00	0.00
1GE100	Center for Family Business	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GE119	Todd Crockett Faculty Award-Econ	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
1GE119	Todd Crockett Faculty Award-Econ	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GE127	Rutman Och Women's Leadership	615F10	PAT	0.00	0.00	0.00
1GE127	Rutman Och Women's Leadership	61SNSH	Student Labor	122.50	0.00	0.00
1GE127	Rutman Och Women's Leadership	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GE139	Peter T. Paul Financial Policy Ctr	719000	Business Meals-Meetings-Non Travel	103.12	0.00	0.00
1GE141	Hurley Fund for Women's Leadership	711100	Supplies-General	0.00	0.00	0.00
1GE142	J&K Turner Internship Opportunity	711100	Supplies-General	0.00	0.00	0.00
1GE142	J&K Turner Internship Opportunity	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1GEGEN	BUDGET ONLY Other Gift PAUL	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1GEGEN	BUDGET ONLY Other Gift PAUL	615F10	PAT	0.00	0.00	0.00
1GEGEN	BUDGET ONLY Other Gift PAUL	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GF006	Occupational Therapy Gifts	711100	Supplies-General	2,027.89	0.00	0.00
1GF006	Occupational Therapy Gifts	715005	Non-Cap Equip-Computer Hardware	5,237.07	0.00	0.00
1GF028	The Northeast Passage Fund	615F10	PAT	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	617F10	Operating Staff	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GF029	The McKerley Hi-Tech Classroom	716100	Rentals & Leases-General	0.00	0.00	0.00
1GF065	IOD Leadership Series Gift Fund	611F60	Faculty NTT Research	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
- No Program Code Assigned						
1GF065	IOD Leadership Series Gift Fund	615F10	PAT	0.00	0.00	0.00
1GF065	IOD Leadership Series Gift Fund	617F10	Operating Staff	0.00	0.00	0.00
1GF065	IOD Leadership Series Gift Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GF080	IOD -Inclusive Communities Projects	611F60	Faculty NTT Research	0.00	0.00	0.00
1GF080	IOD -Inclusive Communities Projects	615F10	PAT	0.00	0.00	0.00
1GF080	IOD -Inclusive Communities Projects	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GF090	NH Citizens Health Initiative	61CPEX	Part Time Salary	539.13	0.00	0.00
1GF090	NH Citizens Health Initiative	65YP10	Nonstatus Benefit Distr (Fica)	45.29	0.00	0.00
1GF096	John Smith '50 Northeast Passage Fd	615F10	PAT	0.00	0.00	0.00
1GF096	John Smith '50 Northeast Passage Fd	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GF098	Dinesh Thakur Schl-Health Analytics	711100	Supplies-General	0.00	0.00	0.00
1GF108	The Collins NEP Fund	615F10	PAT	0.00	0.00	0.00
1GF108	The Collins NEP Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GF122	Institute on Disability - UNH-4U	615F10	PAT	0.00	0.00	0.00
1GF122	Institute on Disability - UNH-4U	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GF137	Assistive Technology	711100	Supplies-General	1,871.75	0.00	0.00
1GF137	Assistive Technology	711132	Suppli-Software incl Site Lic&Maint	6,340.00	0.00	0.00
1GF137	Assistive Technology	714000	Postage-General	25.00	0.00	0.00
1GF137	Assistive Technology	715000	Non-Cap Equip-General	2,368.65	0.00	0.00
1GFGEN	BUDGET ONLY Other Gift CHHS	613B90	Graduate Summer Appoint-Research	0.00	0.00	0.00
1GFGEN	BUDGET ONLY Other Gift CHHS	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GFGEN	BUDGET ONLY Other Gift CHHS	61SNSH	Student Labor	0.00	0.00	0.00
1GFGEN	BUDGET ONLY Other Gift CHHS	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GFGEN	BUDGET ONLY Other Gift CHHS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GFGEN	BUDGET ONLY Other Gift CHHS	710D	Domestic Travel	0.00	0.00	0.00
1GFGEN	BUDGET ONLY Other Gift CHHS	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1GFGEN	BUDGET ONLY Other Gift CHHS	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GFGEN	BUDGET ONLY Other Gift CHHS	711100	Supplies-General	0.00	0.00	0.00
1GFGEN	BUDGET ONLY Other Gift CHHS	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1GFGEN	BUDGET ONLY Other Gift CHHS	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GFGEN	BUDGET ONLY Other Gift CHHS	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1GG021	Womens Com Books on Diversity	711101	Supplies - Admin & Office	0.00	0.00	0.00
1GG164	Winch Fund for the Alumni Assoc	711100	Supplies-General	0.00	0.00	0.00
1GG185	Prudential Inclusive	711172	Program Supplies	0.00	0.00	0.00
1GG193	Rudman Public Forum Series	711100	Supplies-General	0.00	0.00	0.00
1GG199	The Kidder Fund for LGBTQ+ Support	717200	Other Professional Services-General	0.00	0.00	0.00
1GG207	Wanda Mitchell Diversity Recruitmnt	717200	Other Professional Services-General	0.00	0.00	0.00
1GJ195	Student Nursing Club	711100	Supplies-General	2,236.06	0.00	0.00
1GJ195	Student Nursing Club	713000	Printing & Copying-General	29.99	0.00	0.00
1GL001	Roland Douglas Sawyer Scholarship	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GL001	Roland Douglas Sawyer Scholarship	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GL007	Douglas M Milne Endowment	770075	Library Acqs-Books	0.00	0.00	0.00
1GL016	University Museum	711100	Supplies-General	0.00	0.00	0.00
1GL017	Special Collections	711100	Supplies-General	0.00	0.00	0.00
1GL047	Dunleavy Library Fund	711100	Supplies-General	0.00	0.00	0.00
1GL055	Philip J Sawyer Quasi End Fund	770075	Library Acqs-Books	0.00	0.00	0.00
1GL074	Tom McNiff Val Operations Collect.	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GL074	Tom McNiff Val Operations Collect.	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GL074	Tom McNiff Val Operations Collect.	711100	Supplies-General	0.00	0.00	0.00
1GL077	Library Dance History Collection	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GL077	Library Dance History Collection	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GL078	Nobel K. Peterson Library Fund	711100	Supplies-General	0.00	0.00	0.00
1GL079	Marjorie Janetos Memorial Fund	711100	Supplies-General	0.00	0.00	0.00
1GR044	IOL Community Network Time Security	613N30	Graduate Research Assistant	4,233.60	0.00	0.00
1GR044	IOL Community Network Time Security	615F10	PAT	3,619.62	0.00	0.00
1GR044	IOL Community Network Time Security	618FBN	Other bonuses with full fringe	400.00	0.00	0.00
1GR044	IOL Community Network Time Security	65YF10	Full Fringe Benefit Distr Expe	1,547.55	0.00	0.00
1GRGEN	BUDGET ONLY Other Gift RESEARCH	61U000	Salary Offset Account	0.00	0.00	0.00
1GRGEN	BUDGET ONLY Other Gift RESEARCH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GRGEN	BUDGET ONLY Other Gift RESEARCH	71C	Other Support	0.00	0.00	0.00
1GRPTP	PTP ECenter Support	615F10	PAT	0.00	0.00	0.00
1GRPTP	PTP ECenter Support	617F10	Operating Staff	0.00	0.00	0.00
1GRPTP	PTP ECenter Support	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GS023	Friends of Skiing	615F10	PAT	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
- No Program Code Assigned						
1GS023	Friends of Skiing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GS029	Friends of Football	615F10	PAT	0.00	0.00	0.00
1GS029	Friends of Football	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GS035	Friends of Men's CC/Track	719210	Employee Recruiting-Advertising	275.00	0.00	0.00
1GS039	Academic/Athletic Support Fund	615F10	PAT	0.00	0.00	0.00
1GS039	Academic/Athletic Support Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GS054	UNH Gym Cat Club	615F10	PAT	0.00	0.00	0.00
1GS054	UNH Gym Cat Club	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GS185	Student Athlete Excellence Fund	617F10	Operating Staff	0.00	0.00	0.00
1GS185	Student Athlete Excellence Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GS185	Student Athlete Excellence Fund	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GS185	Student Athlete Excellence Fund	711100	Supplies-General	0.00	0.00	0.00
1GS185	Student Athlete Excellence Fund	711172	Program Supplies	0.00	0.00	0.00
1GS185	Student Athlete Excellence Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1GS185	Student Athlete Excellence Fund	71B052	Items Resale-Food	0.00	0.00	0.00
1GT003	Coe-Hall Fund	7404F4	Signage	0.00	0.00	0.00
1GW047	Dr Frederick Samuels Fund Diversity	711100	Supplies-General	0.00	0.00	0.00
1GX002	4-H Camp Scholarships	719000	Business Meals-Meetings-Non Travel	522.43	0.00	0.00
1GX003	Marine Docent Endowed Fund	711100	Supplies-General	143.64	0.00	0.00
1GX017	Skoglung Endowed 4-H Fund	719000	Business Meals-Meetings-Non Travel	540.00	0.00	0.00
1GX036	Caswell Fund-Resrch Teaching Outrch	61SNSH	Student Labor	0.00	0.00	0.00
1GX049	4-H Urban Programming-Hillsborough	711100	Supplies-General	60.24	0.00	0.00
1GX049	4-H Urban Programming-Hillsborough	711110	Plants, Animals & Related Supplies	41.85	0.00	0.00
1GX054	Pesticide safety Education Program	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1GX074	Richard George '65 Internships	61SNSH	Student Labor	1,032.00	0.00	0.00
1GXGEN	BUDGET ONLY Other Gift COOP EXT	61CPEX	Part Time Salary	0.00	0.00	0.00
1GXGEN	BUDGET ONLY Other Gift COOP EXT	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GXGEN	BUDGET ONLY Other Gift COOP EXT	710D	Domestic Travel	0.00	0.00	0.00
1GXGEN	BUDGET ONLY Other Gift COOP EXT	7111	Supplies	0.00	0.00	0.00
1GXGEN	BUDGET ONLY Other Gift COOP EXT	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1GXGEN	BUDGET ONLY Other Gift COOP EXT	76O0	Internal Allocations (Generic Chgs)	0.00	0.00	0.00
1GZ000	Peter Paul Chair in Space Science	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1GZ000	Peter Paul Chair in Space Science	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GZ012	SMI SCHOLARSHIPS	711100	Supplies-General	0.00	0.00	0.00
1GZ014	DR. MARJORIE A PARSONS FUND	711100	Supplies-General	0.00	0.00	0.00
1GZ016	MARINE PROGRAM ENDOWMENT	711100	Supplies-General	0.00	0.00	0.00
1GZ023	ROBERT & DORIS TUTTLE ENDOWED FUN	711136	Supplies-Tools	121.43	0.00	0.00
1GZ027	SPAULDING SHOALS LABORATORY ENDO	711100	Supplies-General	0.00	0.00	0.00
1GZ027	SPAULDING SHOALS LABORATORY ENDO	722205	Participant Sup-Stipends	1,600.00	0.00	0.00
1GZ167	Art Borror SML Scholarship	711100	Supplies-General	0.00	0.00	0.00
1GZ173	Nancy Beck Shoals Marine Laboratory	717200	Other Professional Services-General	12,895.00	0.00	0.00
1GZ174	Shoals Diversity Scholarship	711100	Supplies-General	0.00	0.00	0.00
1GZH35	CEPS FACULTY SUPPORT	711101	Supplies - Admin & Office	197.46	0.00	0.00
1GZH40	RESEARCH VESSEL	716000	Maintenance & Repairs-General	1,554.62	0.00	0.00
1GZH53	MARINE PROGRAM	614F10	Academic Administrator	0.00	0.00	0.00
1GZH53	MARINE PROGRAM	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1LU069	University Loan Fund	711100	Supplies-General	0.00	0.00	0.00
1LU070	Burlingame Senior Student Loan	711100	Supplies-General	0.00	0.00	0.00
1NU002	UNH Equipment	740300	Depreciation - Equipment	0.00	0.00	0.00
1TU001	Walter W. Lucasse	716120	Rentals-Property or Room	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	611F16	Lecturer UNHLU-AAUP (UNH)	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	611Q90	Post Doc	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	613N70	Graduate Fellow	138.16	0.00	0.00
1UA000	Acad Affairs Educational & General	614F10	Academic Administrator	87,500.00	0.00	0.00
1UA000	Acad Affairs Educational & General	615F10	PAT	57,211.56	0.00	0.00
1UA000	Acad Affairs Educational & General	617BHO	Operating Staff-Overtime	9.38	0.00	0.00
1UA000	Acad Affairs Educational & General	617F10	Operating Staff	9,018.75	0.00	0.00
1UA000	Acad Affairs Educational & General	61U000	Salary Offset Account	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	65YB10	Base Benefit Distr (fica)	0.79	0.00	0.00
1UA000	Acad Affairs Educational & General	65YF10	Full Fringe Benefit Distr Expe	59,186.20	0.00	0.00
1UA000	Acad Affairs Educational & General	710D15	Domestic Travel NH - Oth Trans Cost	84.00	0.00	0.00
1UA000	Acad Affairs Educational & General	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1UA001	Student Technology Fee	615F10	PAT	0.00	0.00	0.00
1UA001	Student Technology Fee	617F10	Operating Staff	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
- No Program Code Assigned						
1UA001	Student Technology Fee	61U000	Salary Offset Account	0.00	0.00	0.00
1UA001	Student Technology Fee	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UA002	Career and Professional Services	614F10	Academic Administrator	0.00	0.00	0.00
1UA002	Career and Professional Services	615F10	PAT	0.00	0.00	0.00
1UA002	Career and Professional Services	617F10	Operating Staff	0.00	0.00	0.00
1UA002	Career and Professional Services	61U000	Salary Offset Account	0.00	0.00	0.00
1UA002	Career and Professional Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UATAR	TARGET PLACEHOLDER E&G - AA	7111	Supplies	0.00	0.00	0.00
1UB000	COLSA General Fund	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UB000	COLSA General Fund	611F16	Lecturer UNHLU-AAUP (UNH)	0.00	0.00	0.00
1UB000	COLSA General Fund	611F60	Faculty NTT Research	0.00	0.00	0.00
1UB000	COLSA General Fund	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1UB000	COLSA General Fund	611Q90	Post Doc	0.00	0.00	0.00
1UB000	COLSA General Fund	615F10	PAT	0.00	0.00	0.00
1UB000	COLSA General Fund	616F10	Extension Educator	0.00	0.00	0.00
1UB000	COLSA General Fund	617F10	Operating Staff	0.00	0.00	0.00
1UB000	COLSA General Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UB000	COLSA General Fund	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
1UB000	COLSA General Fund	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1UB022	State AES Funds	615F10	PAT	0.00	0.00	0.00
1UB022	State AES Funds	617F10	Operating Staff	0.00	0.00	0.00
1UB022	State AES Funds	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UB025	COLSA Farms	615F10	PAT	0.00	0.00	0.00
1UB025	COLSA Farms	617F10	Operating Staff	0.00	0.00	0.00
1UB025	COLSA Farms	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UBPPD	COLSA General Prepaids	611BST	Summer Salary AY Fac-Teaching	60,530.61	0.00	0.00
1UBPPD	COLSA General Prepaids	611BXT	Supplemental-Teaching	6,770.00	0.00	0.00
1UBPPD	COLSA General Prepaids	613B91	Graduate Summer Appoint-Teaching	12,971.00	0.00	0.00
1UBPPD	COLSA General Prepaids	61SNWS	College Work Study	150.96	0.00	0.00
1UBPPD	COLSA General Prepaids	65YB10	Base Benefit Distr (fica)	6,742.80	0.00	0.00
1UBPPD	COLSA General Prepaids	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1UBPPD	COLSA General Prepaids	717200	Other Professional Services-General	0.00	0.00	0.00
1UBPPD	COLSA General Prepaids	719100	Membership Dues & Fees	7,000.08	0.00	0.00
1UC000	COLA Educational and General	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UC000	COLA Educational and General	611F16	Lecturer UNHLU-AAUP (UNH)	0.00	0.00	0.00
1UC000	COLA Educational and General	615F10	PAT	0.00	0.00	0.00
1UC000	COLA Educational and General	617F10	Operating Staff	0.00	0.00	0.00
1UC000	COLA Educational and General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UC000	COLA Educational and General	711100	Supplies-General	99.95	0.00	0.00
1UC000	COLA Educational and General	711124	Supplies-Instructional & Program	58.92	0.00	0.00
1UC103	NH Literacy Institute	611F16	Lecturer UNHLU-AAUP (UNH)	0.00	0.00	0.00
1UC103	NH Literacy Institute	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	611BST	Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	711112	Supplies-Costumes & Makeup	0.00	0.00	0.00
1UCPPD	COLA General Prepaids	711116	Supplies-Production or Performance	0.00	0.00	0.00
1UCS00	Study Away Administration	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
1UCS00	Study Away Administration	611BXT	Supplemental-Teaching	0.00	0.00	0.00
1UCS00	Study Away Administration	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UCS00	Study Away Administration	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1UCS00	Study Away Administration	710D00	Domestic Travel NH	0.00	0.00	0.00
1UCS00	Study Away Administration	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UCS00	Study Away Administration	710F00	Foreign Travel	0.00	0.00	0.00
1UCS00	Study Away Administration	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1UCS00	Study Away Administration	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
1UCS00	Study Away Administration	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UCS00	Study Away Administration	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1UCS00	Study Away Administration	711100	Supplies-General	0.00	0.00	0.00
1UCS00	Study Away Administration	711124	Supplies-Instructional & Program	0.00	0.00	0.00
1UCS00	Study Away Administration	713000	Printing & Copying-General	0.00	0.00	0.00
1UCS00	Study Away Administration	714000	Postage-General	0.00	0.00	0.00
1UCS00	Study Away Administration	716120	Rentals-Property or Room	0.00	0.00	0.00
1UCS00	Study Away Administration	717200	Other Professional Services-General	0.00	0.00	0.00
1UCS00	Study Away Administration	718000	Telecom-General	0.00	0.00	0.00

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B - Operating Expenses						
- No Program Code Assigned						
1UCS00	Study Away Administration	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UCS00	Study Away Administration	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1UCSPD	COLA Study Away Prepaid Expenses	710F20	Foreign Travel - Hotel/Lodging	4,783.00	0.00	0.00
1UCSPD	COLA Study Away Prepaid Expenses	710N20	Nonemp/Stud Travl - Hotel/Lodging	76,132.00	0.00	0.00
1UD000	CEPS Educational and General	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UD000	CEPS Educational and General	611F16	Lecturer UNHLU-AAUP (UNH)	0.00	0.00	0.00
1UD000	CEPS Educational and General	611Q90	Post Doc	0.00	0.00	0.00
1UD000	CEPS Educational and General	616F10	Extension Educator	0.00	0.00	0.00
1UD000	CEPS Educational and General	617F10	Operating Staff	0.00	0.00	0.00
1UD000	CEPS Educational and General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UD000	CEPS Educational and General	711100	Supplies-General	776.93	0.00	0.00
1UD000	CEPS Educational and General	76O104	Int All-Student-Non Employee(Chg)	17.00	0.00	0.00
1UE000	PAUL Education and General	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UE000	PAUL Education and General	611F16	Lecturer UNHLU-AAUP (UNH)	0.00	0.00	0.00
1UE000	PAUL Education and General	613N10	Graduate Assistant	0.00	0.00	0.00
1UE000	PAUL Education and General	613N70	Graduate Fellow	0.00	0.00	0.00
1UE000	PAUL Education and General	615F10	PAT	0.00	0.00	0.00
1UE000	PAUL Education and General	617F10	Operating Staff	0.00	0.00	0.00
1UE000	PAUL Education and General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UE000	PAUL Education and General	711100	Supplies-General	0.00	0.00	0.00
1UEPPD	PAUL General Prepaid	611BST	Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1UEPPD	PAUL General Prepaid	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1UEPPD	PAUL General Prepaid	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
1UEPPD	PAUL General Prepaid	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UEPPD	PAUL General Prepaid	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1UF000	HHS Educational and General	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UF000	HHS Educational and General	611F16	Lecturer UNHLU-AAUP (UNH)	0.00	0.00	0.00
1UF000	HHS Educational and General	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1UF000	HHS Educational and General	613N70	Graduate Fellow	138.17	0.00	0.00
1UF000	HHS Educational and General	615F10	PAT	0.00	0.00	0.00
1UF000	HHS Educational and General	617F10	Operating Staff	0.00	0.00	0.00
1UF000	HHS Educational and General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UF000	HHS Educational and General	711100	Supplies-General	2,125.87	0.00	0.00
1UF000	HHS Educational and General	717200	Other Professional Services-General	0.00	0.00	0.00
1UF001	HHS E&G - MPH Program	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UF001	HHS E&G - MPH Program	611F60	Faculty NTT Research	0.00	0.00	0.00
1UF001	HHS E&G - MPH Program	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1UF001	HHS E&G - MPH Program	615F10	PAT	0.00	0.00	0.00
1UF001	HHS E&G - MPH Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UF002	HHS - E&G MSW at UNH-M	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UF002	HHS - E&G MSW at UNH-M	611F70	Faculty NTT Clinical	0.00	0.00	0.00
1UF002	HHS - E&G MSW at UNH-M	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UG001	Central Admin VP Finance	615F10	PAT	0.00	0.00	0.00
1UG001	Central Admin VP Finance	617F10	Operating Staff	0.00	0.00	0.00
1UG001	Central Admin VP Finance	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UG002	Office of the President	615F10	PAT	0.00	0.00	0.00
1UG002	Office of the President	617F10	Operating Staff	0.00	0.00	0.00
1UG002	Office of the President	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UG003	Community Equity and Diversity	615F10	PAT	0.00	0.00	0.00
1UG003	Community Equity and Diversity	617F10	Operating Staff	0.00	0.00	0.00
1UG003	Community Equity and Diversity	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UG004	VP Administration	615F10	PAT	0.00	0.00	0.00
1UG004	VP Administration	617F10	Operating Staff	0.00	0.00	0.00
1UG004	VP Administration	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UG004	VP Administration	711100	Supplies-General	419.85	0.00	0.00
1UGPPD	VPFA General Prepaids	717200	Other Professional Services-General	0.00	0.00	0.00
1UGPPD	VPFA General Prepaids	719100	Membership Dues & Fees	0.00	0.00	0.00
1UK000	IT Educational & General	615F10	PAT	0.00	0.00	0.00
1UK000	IT Educational & General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UK005	Information Technology Operations	615F10	PAT	0.00	0.00	0.00
1UK005	Information Technology Operations	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
1UK005	Information Technology Operations	615F14	PAT - Dir/Super Assoc NEA (KSC)	0.00	0.00	0.00
1UK005	Information Technology Operations	617F10	Operating Staff	0.00	0.00	0.00
1UK005	Information Technology Operations	61U000	Salary Offset Account	0.00	0.00	0.00

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B - Operating Expenses						
- No Program Code Assigned						
1UK005	Information Technology Operations	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UK005	Information Technology Operations	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1UK006	Information Tech - Tech Fees - UNH	615F10	PAT	34,135.50	0.00	0.00
1UK006	Information Tech - Tech Fees - UNH	617F10	Operating Staff	0.00	0.00	0.00
1UK006	Information Tech - Tech Fees - UNH	61SNSH	Student Labor	0.00	0.00	0.00
1UK006	Information Tech - Tech Fees - UNH	61SNWS	College Work Study	0.00	0.00	0.00
1UK006	Information Tech - Tech Fees - UNH	65YF10	Full Fringe Benefit Distr Expe	13,142.18	0.00	0.00
1UK006	Information Tech - Tech Fees - UNH	711100	Supplies-General	0.00	0.00	0.00
1UK006	Information Tech - Tech Fees - UNH	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1UK006	Information Tech - Tech Fees - UNH	717200	Other Professional Services-General	0.00	0.00	0.00
1UK006	Information Tech - Tech Fees - UNH	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1UK006	Information Tech - Tech Fees - UNH	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
1UK007	Information Tech - Tech Fees - PSU	615F10	PAT	0.00	0.00	0.00
1UK007	Information Tech - Tech Fees - PSU	617F10	Operating Staff	0.00	0.00	0.00
1UK007	Information Tech - Tech Fees - PSU	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UK007	Information Tech - Tech Fees - PSU	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1UK007	Information Tech - Tech Fees - PSU	717200	Other Professional Services-General	0.00	0.00	0.00
1UK007	Information Tech - Tech Fees - PSU	76O900	Int Alloc Intercampus (Chg)	0.00	0.00	0.00
1UK008	Information Tech - Tech Fees - KSC	615F10	PAT	0.00	0.00	0.00
1UK008	Information Tech - Tech Fees - KSC	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
1UK008	Information Tech - Tech Fees - KSC	615F14	PAT - Dir/Super Assoc NEA (KSC)	0.00	0.00	0.00
1UK008	Information Tech - Tech Fees - KSC	617F10	Operating Staff	0.00	0.00	0.00
1UK008	Information Tech - Tech Fees - KSC	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	0.00	0.00	0.00
1UK008	Information Tech - Tech Fees - KSC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UK008	Information Tech - Tech Fees - KSC	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1UK008	Information Tech - Tech Fees - KSC	76O900	Int Alloc Intercampus (Chg)	8,333.32	0.00	0.00
1UKPPD	IT General Prepaids	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UKPPD	IT General Prepaids	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1UKPPD	IT General Prepaids	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1UKPPD	IT General Prepaids	719100	Membership Dues & Fees	0.00	0.00	0.00
1UL000	Library Educational and General	612F15	Librarian AAUP (UNH)	0.00	0.00	0.00
1UL000	Library Educational and General	615F10	PAT	0.00	0.00	0.00
1UL000	Library Educational and General	617F10	Operating Staff	0.00	0.00	0.00
1UL000	Library Educational and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UL000	Library Educational and General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UP000	UNH Police	615F10	PAT	0.00	0.00	0.00
1UP000	UNH Police	617F10	Operating Staff	0.00	0.00	0.00
1UP000	UNH Police	617F13	Op Staff-Police Teamsters L633(UNH)	0.00	0.00	0.00
1UP000	UNH Police	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UR000	VPRPS Educational and General	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	611Q90	Post Doc	0.00	0.00	0.00
1UR000	VPRPS Educational and General	614F10	Academic Administrator	0.00	0.00	0.00
1UR000	VPRPS Educational and General	615F10	PAT	0.00	0.00	0.00
1UR000	VPRPS Educational and General	617F10	Operating Staff	0.00	0.00	0.00
1UR000	VPRPS Educational and General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UR000	VPRPS Educational and General	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
1UR020	Consulting Center PAU	615F10	PAT	0.00	0.00	0.00
1UR020	Consulting Center PAU	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UT000	Facilities Educational and General	615F10	PAT	0.00	0.00	0.00
1UT000	Facilities Educational and General	617F10	Operating Staff	0.00	0.00	0.00
1UT000	Facilities Educational and General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UT000	Facilities Educational and General	716000	Maintenance & Repairs-General	1,755.00	0.00	0.00
1UT001	Energy and Campus Development	615F10	PAT	0.00	0.00	0.00
1UT001	Energy and Campus Development	617F10	Operating Staff	0.00	0.00	0.00
1UT001	Energy and Campus Development	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UT001	Energy and Campus Development	719200	Employee Recruiting-General	0.00	0.00	0.00
1UTTAR	TARGET PLACEHOLDER E&G - FACIL	7800	Heating Fuels	0.00	0.00	0.00
1UU000	Institutional Educational & General	61SNSH	Student Labor	0.00	0.00	0.00
1UU000	Institutional Educational & General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UU001	Institutional Bud-Proj Adjs	615F10	PAT	0.00	0.00	0.00
1UU001	Institutional Bud-Proj Adjs	617F10	Operating Staff	0.00	0.00	0.00
1UU001	Institutional Bud-Proj Adjs	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UUPPD	Institutional Prepaids	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1UUTAR	TARGET PLACEHOLDER E&G - INST	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00

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- No Program Code Assigned						
1UUTAR	TARGET PLACEHOLDER E&G - INST	61U000	Salary Offset Account	0.00	0.00	0.00
1UUTAR	TARGET PLACEHOLDER E&G - INST	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UUTAR	TARGET PLACEHOLDER E&G - INST	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1UUTAR	TARGET PLACEHOLDER E&G - INST	710	Travel	0.00	0.00	0.00
1UUTAR	TARGET PLACEHOLDER E&G - INST	711	Supplies	0.00	0.00	0.00
1UUTAR	TARGET PLACEHOLDER E&G - INST	7111	Supplies	0.00	0.00	0.00
1UUTAR	TARGET PLACEHOLDER E&G - INST	711100	Supplies-General	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	614F10	Academic Administrator	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	615F10	PAT	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	617F10	Operating Staff	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	61U000	Salary Offset Account	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UX000	Professional Education	615F10	PAT	0.00	0.00	0.00
1UX000	Professional Education	617F10	Operating Staff	0.00	0.00	0.00
1UX000	Professional Education	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UX001	Outreach and Engagement	615F10	PAT	4,960.97	0.00	0.00
1UX001	Outreach and Engagement	61CPHX	Part Time Hourly	0.00	0.00	0.00
1UX001	Outreach and Engagement	61SNWS	College Work Study	0.00	0.00	0.00
1UX001	Outreach and Engagement	61U000	Salary Offset Account	0.00	0.00	0.00
1UX001	Outreach and Engagement	65YF10	Full Fringe Benefit Distr Expe	1,909.98	0.00	0.00
1UX001	Outreach and Engagement	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1UX001	Outreach and Engagement	711	Supplies	0.00	0.00	0.00
1UX001	Outreach and Engagement	713	Printing and Copying	0.00	0.00	0.00
1UX001	Outreach and Engagement	716	Maintenance and Rentals	0.00	0.00	0.00
1UX001	Outreach and Engagement	717	Professional Services	0.00	0.00	0.00
1UX001	Outreach and Engagement	718	Telecommunications	0.00	0.00	0.00
1UX026	CE State PAU	615F10	PAT	0.00	0.00	0.00
1UX026	CE State PAU	616F10	Extension Educator	0.00	0.00	0.00
1UX026	CE State PAU	617F10	Operating Staff	0.00	0.00	0.00
1UX026	CE State PAU	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UX028	CE County PAU	616F10	Extension Educator	0.00	0.00	0.00
1UX028	CE County PAU	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UZ000	EOS Educational and General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	615F10	PAT	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	617F10	Operating Staff	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	717200	Other Professional Services-General	0.00	24.00	0.00
1UZ025	Shoals Marine Laboratory	615F10	PAT	0.00	0.00	0.00
1UZ025	Shoals Marine Laboratory	617F10	Operating Staff	0.00	0.00	0.00
1UZ025	Shoals Marine Laboratory	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	611F60	Faculty NTT Research	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	615F10	PAT	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	617F10	Operating Staff	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1XQ151	Family Housing R & R Reserve	716	Maintenance and Rentals	0.00	0.00	0.00
1XQ151	Family Housing R & R Reserve	7160	Maintenance and Repairs	0.00	0.00	0.00
1XQ151	Family Housing R & R Reserve	7400	Capitalizable Equipment	0.00	0.00	0.00
1XQ151	Family Housing R & R Reserve	7404	Construction	0.00	0.00	0.00
1XQ163	Printing R & R Reserve	7404	Construction	0.00	0.00	0.00
1XQ414	Parking Lot Maintenance	7160	Maintenance and Repairs	0.00	0.00	0.00
1XQ414	Parking Lot Maintenance	7404	Construction	0.00	0.00	0.00
1XQ458	Stoke Lounge Renovation Summer 2020	7404	Construction	0.00	0.00	0.00
1XQ467	McLaughlin Asbestos Stair rebuild	7404	Construction	0.00	0.00	0.00
1XT793	Campus Beautification Gift Fund	716007	Maint & Repair - Plants & Shrubs	0.00	0.00	0.00
1XTB12	Ecoline R&R	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
1XTM35	T-Hall - Clock Tower Repairs	7404P2	AE Design Fee	0.00	0.00	0.00
1XTM97	PCAC Johnson Theatre Modernization	7404P2	AE Design Fee	0.00	0.00	0.00
1XTM99	Rudman Vivarium Upgrades-Phase 2	7404P2	AE Design Fee	0.00	0.00	0.00
1XTN08	Wildcat Stadium - Victory Club TV	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTN46	PCAC - Fire Alarm Replacement	7404P2	AE Design Fee	0.00	0.00	0.00
1XTN47	Christensen - Relocate Elec. Panels	7404P2	AE Design Fee	0.00	0.00	0.00
1XTN74	Co-Gen Plant Generator Replacement	7404P2	AE Design Fee	0.00	0.00	0.00
1XTN82	Presidents House - Security Cameras	71NCC1	NC Construction- Primary	0.00	0.00	0.00

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B - Operating Expenses						
- No Program Code Assigned						
1XTN91	Parsons Hall - N209 TEAL Classroom	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1XTN91	Parsons Hall - N209 TEAL Classroom	7404P1	Pre-Design Planning	0.00	0.00	0.00
1XTN91	Parsons Hall - N209 TEAL Classroom	7404P2	AE Design Fee	0.00	0.00	0.00
1XTP38	Rudman - Steam Absorber #1 Repl	7404C1	Construction- Primary	0.00	0.00	0.00
1XTP38	Rudman - Steam Absorber #1 Repl	7404P2	AE Design Fee	12,000.00	0.00	0.00
1XTP38	Rudman - Steam Absorber #1 Repl	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTP39	2LL - New Natural Gas Boiler	7404C1	Construction- Primary	0.00	0.00	0.00
1XTP39	2LL - New Natural Gas Boiler	7404P2	AE Design Fee	9,845.00	0.00	0.00
1XTP39	2LL - New Natural Gas Boiler	7404S4	Permits and Fees	0.00	0.00	0.00
1XTP39	2LL - New Natural Gas Boiler	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTP40	1LL - Convert Boiler to Natural Gas	7404C1	Construction- Primary	0.00	0.00	0.00
1XTP40	1LL - Convert Boiler to Natural Gas	7404P2	AE Design Fee	9,845.00	0.00	0.00
1XTP40	1LL - Convert Boiler to Natural Gas	7404S4	Permits and Fees	0.00	0.00	0.00
1XTP40	1LL - Convert Boiler to Natural Gas	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTP46	Coastal Marine Lab - Roof Repl	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTP46	Coastal Marine Lab - Roof Repl	71NCS4	NC Permits and Fees	0.00	0.00	0.00
1XTP48	Stoke - Space Impr in BIP Prog Spac	71NCC1	NC Construction- Primary	32,229.08	0.00	0.00
1XTP48	Stoke - Space Impr in BIP Prog Spac	71NCC3	NC Secondary Construction	247.00	0.00	0.00
1XTP48	Stoke - Space Impr in BIP Prog Spac	71NCF4	NC Signage	0.00	0.00	0.00
1XTP48	Stoke - Space Impr in BIP Prog Spac	71NCS4	NC Permits and Fees	0.00	0.00	0.00
1XTP51	Thompson Hall - Slate Roof Repairs	71NCP2	NC AE Design Fee	0.00	0.00	0.00
1XTP52	Lamprey Pump House - Pump Repl	7404F2	Equipment under Facility Projects	59,756.13	0.00	0.00
1XTP53	THall - Basement Window Repairs	71NCC1	NC Construction- Primary	14,643.45	0.00	0.00
1XTP54	18 Waterworks - 911 Keltron Server	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XTP55	H&W - HV Conductor & Svc Repl	7404C1	Construction- Primary	64,388.80	0.00	0.00
1XTP56	Kendall - Rms 506 & 506A Impr	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTP56	Kendall - Rms 506 & 506A Impr	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTP56	Kendall - Rms 506 & 506A Impr	71NCS4	NC Permits and Fees	83.55	0.00	0.00
1XTP58	Johnson Theater Elevator Jack Repl	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1XTP58	Johnson Theater Elevator Jack Repl	7404C1	Construction- Primary	60,800.00	0.00	0.00
1XTP58	Johnson Theater Elevator Jack Repl	7404P2	AE Design Fee	5,369.24	0.00	0.00
1XTP58	Johnson Theater Elevator Jack Repl	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1XTP60	Demeritt - Mech Room 199 Leak Rep	71NCC1	NC Construction- Primary	8,790.45	0.00	0.00
1XTP60	Demeritt - Mech Room 199 Leak Rep	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1XTP60	Demeritt - Mech Room 199 Leak Rep	7404C1	Construction- Primary	0.00	0.00	0.00
1XTP61	Leawood Farm Barn - Roof Rep	71NCC1	NC Construction- Primary	9,932.00	0.00	0.00
1XTP62	Elliott Alumni - 1925 Rm Int Finis	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTP62	Elliott Alumni - 1925 Rm Int Finis	71NCS4	NC Permits and Fees	316.20	0.00	0.00
1XTP63	Dimond - Booster Pump-Backflow Repl	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTP65	Wildcat Stadium - Fence Rep	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTP65	Wildcat Stadium - Fence Rep	76O4NC	Int All-Campus Constr Suppt NC	0.00	0.00	0.00
1XTP66	1 LL - Generator Control Panel Repl	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTP67	Morse - Rm 144-145 Research Lab Mod	711100	Supplies-General	446.98	0.00	0.00
1XTP67	Morse - Rm 144-145 Research Lab Mod	716000	Maintenance & Repairs-General	1,190.10	0.00	0.00
1XTP67	Morse - Rm 144-145 Research Lab Mod	7404C1	Construction- Primary	0.00	0.00	0.00
1XTP67	Morse - Rm 144-145 Research Lab Mod	7404C3	Secondary Construction	0.00	0.00	0.00
1XTP67	Morse - Rm 144-145 Research Lab Mod	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
1XTP67	Morse - Rm 144-145 Research Lab Mod	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1XTP68	FH - Indoor Pool Wall Investigation	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTP68	FH - Indoor Pool Wall Investigation	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
1XTP68	FH - Indoor Pool Wall Investigation	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTP69	Zais - Rms 109-207 Abat-Floor Repl	71NCC1	NC Construction- Primary	0.00	0.00	0.00
1XTP69	Zais - Rms 109-207 Abat-Floor Repl	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1XTP69	Zais - Rms 109-207 Abat-Floor Repl	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
1XTP70	Keener Dairy Research - HVAC Upgr	7404P2	AE Design Fee	0.00	0.00	0.00
***Total No Program Code Assigned				6,788,761.29	35,143.27	(0.00)

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C05STAPR - State of New Hampshire general appropriations						
1UA000	Acad Affairs Educational & General	520171	State Approp-Unit Allocation	0.00	19,364.00	58,090.00
1UB000	COLSA General Fund	520131	State Appropriations-PAU Allocation	255,420.68	255,420.00	766,262.00
1UB000	COLSA General Fund	520171	State Approp-Unit Allocation	0.00	478,448.00	1,435,348.00
1UB022	State AES Funds	520131	State Appropriations-PAU Allocation	1,362,244.68	1,362,240.00	4,086,734.00
1UC000	COLA Educational and General	520171	State Approp-Unit Allocation	0.00	742,892.00	2,228,679.00
1UD000	CEPS Educational and General	520171	State Approp-Unit Allocation	0.00	734,700.00	2,204,095.00
1UE000	PAUL Education and General	520171	State Approp-Unit Allocation	0.00	422,696.00	1,268,087.00
1UF000	HHS Educational and General	520171	State Approp-Unit Allocation	0.00	305,348.00	916,045.00
1UR020	Consulting Center PAU	520131	State Appropriations-PAU Allocation	52,550.32	52,552.00	157,651.00
1UU000	Institutional Educational & General	520100	State Appropriations	20,140,028.00	20,139,964.00	60,419,908.00
1UU000	Institutional Educational & General	520130	State Appropriations- PAU Offset	(5,263,960.00)	(5,263,960.00)	(15,791,880.00)
1UU000	Institutional Educational & General	520150	State Approp- Critical Needs Offset	(377,786.00)	(351,620.00)	(1,054,863.00)
1UU000	Institutional Educational & General	520170	State Approp-Unit Allocation Offset	0.00	(5,946,888.00)	(17,840,664.00)
1UU000	Institutional Educational & General	520180	State Approp -RCM Alloc Offset	0.00	(3,244,168.00)	(9,732,500.00)
1UURCM	Institutional RCM Fund	520131	State Appropriations-PAU Allocation	263,198.00	263,200.00	789,594.00
1UURCM	Institutional RCM Fund	520171	State Approp-Unit Allocation	0.00	3,081,008.00	9,243,028.00
1UURCM	Institutional RCM Fund	520181	State Approp -RCM Allocation	0.00	3,244,168.00	9,732,500.00
1UX026	CE State PAU	520131	State Appropriations-PAU Allocation	1,501,866.68	1,501,868.00	4,505,600.00
1UX028	CE County PAU	520131	State Appropriations-PAU Allocation	798,368.28	798,368.00	2,395,105.00
1UX028	CE County PAU	520151	State Approp- Critical Needs Alloc	377,786.00	351,620.00	1,054,863.00
1UZ024	Marine Sciences & Ocean Engineering	520131	State Appropriations-PAU Allocation	330,736.68	330,736.00	992,210.00
***Total State of New Hampshire general appropriations				19,440,453.32	19,277,956.00	57,833,892.00
C08FPELL - Federal Pell grants						
184FP0	2009-2010 Pell Grant	530005	Federal Pell grants	0.00	0.00	0.00
184FP1	2010-2011 Pell Grant	530005	Federal Pell grants	0.00	0.00	0.00
184FP2	2011-2012 Pell Grant	530005	Federal Pell grants	0.00	0.00	0.00
184FP3	2012-2013 Federal Pell Grant	530005	Federal Pell grants	0.00	0.00	0.00
184FP4	2013-2014 Federal Pell Grant	530005	Federal Pell grants	0.00	0.00	0.00
184FPA	2014-2015 Federal Pell Grant	530005	Federal Pell grants	0.00	0.00	0.00
184FPB	2015-2016 Federal Pell Grant	530005	Federal Pell grants	0.00	0.00	0.00
184FPC	2016-2017 Federal Pell Grant	530005	Federal Pell grants	0.00	0.00	0.00
184FPD	2017-2018 Federal Pell Grant	530005	Federal Pell grants	0.00	0.00	(1,835.00)
184FPE	2018-2019 Federal Pell Grant	530005	Federal Pell grants	0.00	0.00	(4,571.00)
184FPF	2019-2020 Federal Pell Grant	530005	Federal Pell grants	0.00	(962.50)	(650.00)
184FPG	2020-2021 Federal Pell Grant	530005	Federal Pell grants	0.00	6,163,981.05	12,017,466.17
184FPH	2021-2022 Federal Pell Grant	530005	Federal Pell grants	5,861,128.71	0.00	0.00
***Total Federal Pell grants				5,861,128.71	6,163,018.55	12,010,410.17
C09NGRRV - Other nonoperating grant revenue						
14ZAD3	UNH P1 Adjustments	530006	Federal Programs-COVID	0.00	0.00	(13,423,768.00)
184216	C19 UNH CARES Student Relief	530006	Federal Programs-COVID	5,733,650.00	804,416.00	7,793,266.00
184218	C19 CARES Higher Education Eme	530006	Federal Programs-COVID	0.00	0.00	26,366,238.00
1DP004	Alternate Care Site	5703CO	Misc Sources-COVID nonoperating	0.00	(366,965.00)	96,790.66
1DP019	COVID-19 CLIA Testing Lab	5703CO	Misc Sources-COVID nonoperating	0.00	0.00	0.00
1DP021	COVID-19 Fund	5703CO	Misc Sources-COVID nonoperating	0.00	0.00	32,080.95
***Total Other nonoperating grant revenue				5,733,650.00	437,451.00	20,864,607.61
C10PVGFT - Gifts - campuses						
1AECFB	Center for Family Business	540000	Private Gifts	1,002.50	0.00	0.00
1DASPE	Sustainability-SIMAP Program Expens	540000	Private Gifts	0.00	0.00	0.00
1DASUS	Sustainability Conferences	540	Gifts	0.00	0.00	0.00
1DASUS	Sustainability Conferences	540000	Private Gifts	0.00	0.00	0.00
1DC201	Alberta Johnson '32 Dance Quasi PO	540020	Gifts-Fundraising	30.00	0.00	0.00
1DC201	Alberta Johnson '32 Dance Quasi PO	540200	UNHF Gifts Transfer	0.00	0.00	100.00
1DG010	University's Greatest Need	540000	Private Gifts	196.54	61.53	(298.17)
1DG010	University's Greatest Need	540020	Gifts-Fundraising	0.00	0.00	0.00
1DG010	University's Greatest Need	540200	UNHF Gifts Transfer	45,042.24	106,904.03	383,915.43
1DG404	University Advancement	540200	UNHF Gifts Transfer	0.00	0.00	100.00
1DG438	Bequests-Unrestricted to UNH	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1DG450	Robert Morin Unrest Bequest to UNH	540200	UNHF Gifts Transfer	0.00	0.00	5,238.37
1DG455	John and Joan Garnsey Fund	540000	Private Gifts	0.00	0.00	17,511.76
1DT708	Campus Tribute Gift Projects	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GA005	Grad School Dean Discretionary	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GA005	Grad School Dean Discretionary	540200	UNHF Gifts Transfer	1,747.50	1,560.00	16,793.31

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
1GA009	Honors Program Gifts	540000	Private Gifts	0.00	0.00	0.00
1GA009	Honors Program Gifts	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GA009	Honors Program Gifts	540200	UNHF Gifts Transfer	0.00	0.00	3,421.84
1GA010	Faculty Development Fund	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GA012	Saul O Sidore Lectures	540200	UNHF Gifts Transfer	12,500.00	12,500.00	12,500.00
1GA026	James J Brunelli Memorial Fund	540200	UNHF Gifts Transfer	0.00	0.00	500.00
1GA033	Send Wildcats Abroad	540200	UNHF Gifts Transfer	0.00	0.00	210.00
1GA035	Internal Research Opportunity	540200	UNHF Gifts Transfer	0.00	0.00	300.00
1GA087	HCUR (Cogswell) Endowment p/o Fund	540200	UNHF Gifts Transfer	0.00	0.00	8,347.00
1GA088	Nursing Lev Loan Scholarsip Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GA088	Nursing Lev Loan Scholarsip Fund	540200	UNHF Gifts Transfer	50.00	0.00	100.00
1GA091	Jackson Endowed Scholarship Fund	540200	UNHF Gifts Transfer	0.00	0.00	100.00
1GA093	Hamel Center for Undergraduate Rese	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GA101	Wellness & Sustainability	540200	UNHF Gifts Transfer	0.00	0.00	50.00
1GA141	Diversity Network Program Gift Fund	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GA148	The Hamel Scholars Program	540000	Private Gifts	0.00	0.00	0.00
1GA155	UNH Undergraduate Book Fund	540000	Private Gifts	0.00	0.00	20,000.00
1GA155	UNH Undergraduate Book Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GA155	UNH Undergraduate Book Fund	540200	UNHF Gifts Transfer	0.00	70.00	200.00
1GA156	Study, Internships, Service Abroad	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GA156	Study, Internships, Service Abroad	540200	UNHF Gifts Transfer	25.00	150.00	925.00
1GA157	International Schol. & Support	540000	Private Gifts	0.00	0.00	248.64
1GA157	International Schol. & Support	540200	UNHF Gifts Transfer	0.00	0.00	1,488.60
1GA160	URC Gift Fund	540200	UNHF Gifts Transfer	0.00	0.00	1,500.00
1GA165	Lamprey Prof. in Climate & Sustain	5400	Private Gifts	0.00	0.00	0.00
1GA165	Lamprey Prof. in Climate & Sustain	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GA165	Lamprey Prof. in Climate & Sustain	540200	UNHF Gifts Transfer	0.00	0.00	47,000.00
1GA166	Hamel Ctr Undergrad Research Gifts	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GA166	Hamel Ctr Undergrad Research Gifts	540200	UNHF Gifts Transfer	74.00	0.00	2,861.87
1GA173	NH Farm to School Program	540000	Private Gifts	0.00	0.00	0.00
1GA173	NH Farm to School Program	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GA173	NH Farm to School Program	540200	UNHF Gifts Transfer	0.00	29,000.00	36,275.00
1GA178	Kendall Region - Food Solutions NE	540000	Private Gifts	0.00	0.00	0.00
1GA178	Kendall Region - Food Solutions NE	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GA178	Kendall Region - Food Solutions NE	540200	UNHF Gifts Transfer	200,000.00	0.00	50,000.00
1GA179	UNH Sustainability Institute	540	Gifts	0.00	0.00	0.00
1GA179	UNH Sustainability Institute	5400	Private Gifts	0.00	0.00	0.00
1GA179	UNH Sustainability Institute	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GA179	UNH Sustainability Institute	540200	UNHF Gifts Transfer	702.00	1,614.00	64,011.64
1GA181	Carsey School for Public Policy	540	Gifts	0.00	0.00	0.00
1GA181	Carsey School for Public Policy	540000	Private Gifts	0.00	0.00	0.00
1GA181	Carsey School for Public Policy	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GA181	Carsey School for Public Policy	540200	UNHF Gifts Transfer	0.00	0.00	250,020.00
1GA185	SI Climate Fellows Program	540	Gifts	0.00	0.00	0.00
1GA185	SI Climate Fellows Program	540000	Private Gifts	0.00	0.00	0.00
1GA185	SI Climate Fellows Program	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GA185	SI Climate Fellows Program	540200	UNHF Gifts Transfer	0.00	0.00	125,000.00
1GA187	Stanley Hamel Traveling Fellowship	540200	UNHF Gifts Transfer	0.00	0.00	8,000.00
1GA188	Merck-Food Solutions New England	540000	Private Gifts	0.00	0.00	0.00
1GA188	Merck-Food Solutions New England	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GA188	Merck-Food Solutions New England	540200	UNHF Gifts Transfer	0.00	0.00	75,000.00
1GA189	Emeriti Council Student Initiative	540200	UNHF Gifts Transfer	0.00	0.00	10,100.00
1GA194	International Programs	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GA194	International Programs	540200	UNHF Gifts Transfer	75.00	100.00	700.00
1GA197	SHARPP Gifts	540000	Private Gifts	0.00	90.00	0.00
1GA197	SHARPP Gifts	540200	UNHF Gifts Transfer	40.00	50.00	1,507.72
1GA199	Carsey-Misc. Gift Fund	540000	Private Gifts	0.00	(246.20)	(558.22)
1GA199	Carsey-Misc. Gift Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GA199	Carsey-Misc. Gift Fund	540200	UNHF Gifts Transfer	665.00	5,508.64	64,886.07
1GA216	Financial Innovations Roundtable	540000	Private Gifts	0.00	0.00	0.00
1GA216	Financial Innovations Roundtable	540200	UNHF Gifts Transfer	15,000.00	22,500.00	122,500.00
1GA221	Residential Life Gifts	540000	Private Gifts	0.00	0.00	0.00
1GA221	Residential Life Gifts	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GA231	Carsey-Social Enterprise Impact Fnd	5402	UNHF Gifts Transfer	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
1GA231	Carsey-Social Enterprise Impact Fnd	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GA242	Carsey - NH Listens Gifts	540200	UNHF Gifts Transfer	25,000.00	0.00	8,926.98
1GA247	Carsey-Sustainable Microfinance &	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GA247	Carsey-Sustainable Microfinance &	540200	UNHF Gifts Transfer	0.00	100.00	150.00
1GA248	STEM - Teachers' Collaborative	540200	UNHF Gifts Transfer	0.00	50.00	50.00
1GA251	UNH Analytics Program	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GA260	NH Food Alliance Challenge	540000	Private Gifts	0.00	0.00	0.00
1GA260	NH Food Alliance Challenge	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GA260	NH Food Alliance Challenge	540200	UNHF Gifts Transfer	100.00	40,000.00	102,319.53
1GA261	PAWS	540200	UNHF Gifts Transfer	0.00	0.00	7.50
1GA262	The Washington Center Program	540200	UNHF Gifts Transfer	0.00	0.00	205.00
1GA269	Career & Prof. Success Initiative	540200	UNHF Gifts Transfer	0.00	0.00	2,548.77
1GA270	Wiatrowski-Madsen-Internat'l Serv.	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GA272	NRESS PhD Program	540200	UNHF Gifts Transfer	0.00	0.00	150.00
1GA274	Faculty Excellence & Engagement	540200	UNHF Gifts Transfer	330.00	485.00	1,830.00
1GA275	CONNECT Program	540200	UNHF Gifts Transfer	0.00	0.00	150.00
1GA276	Angell - Food Solutions New England	540000	Private Gifts	0.00	0.00	0.00
1GA276	Angell - Food Solutions New England	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GA276	Angell - Food Solutions New England	540200	UNHF Gifts Transfer	0.00	0.00	75,000.00
1GA278	Parents' Council Scholarships	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GA278	Parents' Council Scholarships	540200	UNHF Gifts Transfer	50.00	0.00	175.00
1GA279	Parent's Assoc. Student Enrichment	540200	UNHF Gifts Transfer	30.00	35.00	130.00
1GA280	Diversity and Inclusion	540200	UNHF Gifts Transfer	0.00	750.00	750.00
1GA283	Eve & Leo Pierce, Jr. Food Systems	540000	Private Gifts	0.00	0.00	(163.32)
1GA283	Eve & Leo Pierce, Jr. Food Systems	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GA283	Eve & Leo Pierce, Jr. Food Systems	540200	UNHF Gifts Transfer	0.00	0.00	10,374.00
1GA284	Maj. Murray Smith '55 USAF Schlrshp	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GA284	Maj. Murray Smith '55 USAF Schlrshp	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GA287	Victor Benassi Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GA287	Victor Benassi Fund	540200	UNHF Gifts Transfer	1,500.00	0.00	0.00
1GA288	ROTC Scholarship Fund	540200	UNHF Gifts Transfer	20,000.00	100.00	200.00
1GA289	Balomenos - Undergraduate Research	540200	UNHF Gifts Transfer	0.00	0.00	1,000.00
1GA291	J. Gregg Sanborn Enrichment Fund	540200	UNHF Gifts Transfer	0.00	750.00	1,500.00
1GA292	Garfield-Food Solutions New England	540000	Private Gifts	0.00	0.00	0.00
1GA292	Garfield-Food Solutions New England	540200	UNHF Gifts Transfer	0.00	0.00	50,000.00
1GA293	Inn Between	540200	UNHF Gifts Transfer	60.00	50.00	615.00
1GA294	Changemaker Collaborative	5400	Private Gifts	0.00	0.00	0.00
1GA294	Changemaker Collaborative	540000	Private Gifts	0.00	0.00	0.00
1GA294	Changemaker Collaborative	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GA294	Changemaker Collaborative	540200	UNHF Gifts Transfer	12,542.50	94,893.00	160,681.30
1GA295	Center for Academic Resources	540200	UNHF Gifts Transfer	0.00	0.00	246.93
1GA297	Carsey-Leadership Learning Exchange	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GA299	NHFA- Granite State Food Security	540000	Private Gifts	0.00	0.00	0.00
1GA299	NHFA- Granite State Food Security	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GA302	UNH Military & Veteran Services	540200	UNHF Gifts Transfer	20.00	0.00	681.33
1GA304	Donovan Family TRIO Scholarship	540	Gifts	0.00	0.00	0.00
1GA304	Donovan Family TRIO Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	10,000.00
1GA305	Beauregard Center General Fund	540200	UNHF Gifts Transfer	0.00	42.50	42.50
1GA306	Student Emergency Assistance Fund	540000	Private Gifts	0.00	0.00	16.20
1GA306	Student Emergency Assistance Fund	540200	UNHF Gifts Transfer	(21,728.50)	8,976.01	134,016.17
1GA307	3 Minute Thesis Competition	540200	UNHF Gifts Transfer	0.00	0.00	5,000.00
1GA308	Center for Impact Finance	540000	Private Gifts	0.00	0.00	0.00
1GA309	Stu Orgs Community Equity Diversity	540200	UNHF Gifts Transfer	0.00	0.00	1,500.00
1GA310	Faculty Development Services	540200	UNHF Gifts Transfer	0.00	25,000.00	25,000.00
1GA311	Aulbani J. Beauregard Memorial Fund	540200	UNHF Gifts Transfer	110.00	50.00	1,720.28
1GA313	Carsey-Diversity, Equity, Inclusion	540200	UNHF Gifts Transfer	0.00	0.00	100,000.00
1GA314	Carsey-Health & Community Developm.	540200	UNHF Gifts Transfer	0.00	0.00	50,000.00
1GA315	Harry J. Richards Scholarship	540200	UNHF Gifts Transfer	(386.00)	0.00	386.00
1GA316	Sustainability -Maine Community Fnd	540200	UNHF Gifts Transfer	0.00	0.00	15,000.00
1GA319	Sustainabilty - Vermont Jobs Fund	540000	Private Gifts	0.00	0.00	0.00
1GA319	Sustainabilty - Vermont Jobs Fund	540200	UNHF Gifts Transfer	2,336.67	0.00	22,343.41
1GA402	Johnson '84 & Broderick Family Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GA403	Treat Community & Civic Engagement	540200	UNHF Gifts Transfer	12,000.00	10,000.00	40,000.00
1GA406	Meldrum Family Food Systems	540000	Private Gifts	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
1GA406	Meldrum Family Food Systems	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GA406	Meldrum Family Food Systems	540200	UNHF Gifts Transfer	20,000.00	20,000.00	20,000.00
1GA410	CIF General Fund	540200	UNHF Gifts Transfer	0.00	0.00	100,000.00
1GAADV	UACC Misc Gifts	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GAFSF	Food Solutions New England	540200	UNHF Gifts Transfer	7,600.00	65,000.00	36,360.00
1GAGEN	BUDGET ONLY Other Gift AA	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GAROT	Air Force ROTC Booster Club Fund	540200	UNHF Gifts Transfer	0.00	0.00	1,800.00
1GARTC	ROTC Chapter Fund	540000	Private Gifts	0.00	0.00	0.00
1GARTC	ROTC Chapter Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GARTC	ROTC Chapter Fund	540200	UNHF Gifts Transfer	0.00	925.00	3,150.00
1GAS27	Kendall - NH Farm to School Program	540000	Private Gifts	0.00	0.00	0.00
1GAS27	Kendall - NH Farm to School Program	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GAWCT	Writing Center Misc. Gifts	540200	UNHF Gifts Transfer	0.00	0.00	50.00
1GB049	New London Garden Club Scholar	540200	UNHF Gifts Transfer	750.00	750.00	750.00
1GB056	TSAS Ben Thompson Student Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GB056	TSAS Ben Thompson Student Fund	540200	UNHF Gifts Transfer	50.00	0.00	1,175.00
1GB058	College of Life Sciences & Ag.	540000	Private Gifts	0.00	0.00	(80.48)
1GB058	College of Life Sciences & Ag.	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GB058	College of Life Sciences & Ag.	540200	UNHF Gifts Transfer	3,282.06	3,205.72	152,197.05
1GB059	Natural Resources Gift Account	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GB059	Natural Resources Gift Account	540200	UNHF Gifts Transfer	10.00	425.00	4,478.91
1GB071	MCBS Research Gifts	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GB071	MCBS Research Gifts	540200	UNHF Gifts Transfer	0.00	375.00	800.00
1GB081	Forest Tech/Clark Donnelley	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GB085	Caroline Wooster Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	26,771.81
1GB088	TSAS Centennial Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GB088	TSAS Centennial Fund	540200	UNHF Gifts Transfer	214.80	110.00	8,502.94
1GB093	TSAS Horticulture Curr Gifts	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GB093	TSAS Horticulture Curr Gifts	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GB097	Tuttle Enviromental Horticul	540000	Private Gifts	31,172.63	26,494.57	55,478.42
1GB107	Colsa Undergrad Scholarships	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GB107	Colsa Undergrad Scholarships	540200	UNHF Gifts Transfer	4,325.00	275.00	61,555.35
1GB108	COLSA Graduate Fellowships	540200	UNHF Gifts Transfer	0.00	0.00	633.34
1GB111	Microbiology Grad Fellowships	540200	UNHF Gifts Transfer	0.00	0.00	100.00
1GB146	Pest Management Gift Fund	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GB161	Thomas Fairchild Fund for Animal Sc	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GB161	Thomas Fairchild Fund for Animal Sc	540200	UNHF Gifts Transfer	250.00	0.00	1,416.03
1GB172	Sawmill Renovation Fund	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GB176	Woodlands Gift Fund	540200	UNHF Gifts Transfer	0.00	0.00	1,250.00
1GB182	College Woods & UNH Trails	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GB182	College Woods & UNH Trails	540200	UNHF Gifts Transfer	0.00	130.00	784.58
1GB183	NH Veterinary Diagnostic Lab Gifts	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GB183	NH Veterinary Diagnostic Lab Gifts	540200	UNHF Gifts Transfer	0.00	75.00	50,175.00
1GB186	Equine Center Gift Fund	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GB189	Environmental Sciences Program Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GB189	Environmental Sciences Program Fund	540200	UNHF Gifts Transfer	25.00	25.00	260.00
1GB191	Wildlife Ecology Gift Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GB191	Wildlife Ecology Gift Fund	540200	UNHF Gifts Transfer	12.50	25.00	600.00
1GB197	Horticulture Gift Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GB197	Horticulture Gift Fund	540200	UNHF Gifts Transfer	0.00	25.00	270.04
1GB202	Therapeutic Riding Program Gift Fnd	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GB202	Therapeutic Riding Program Gift Fnd	540200	UNHF Gifts Transfer	0.00	0.00	16,641.84
1GB203	Dairy Center Gift Fund	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GB204	Equine Studies	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GB204	Equine Studies	540200	UNHF Gifts Transfer	25.00	115.00	3,361.14
1GB209	Thompson Forestry Scholarship	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GB209	Thompson Forestry Scholarship	540200	UNHF Gifts Transfer	0.00	25.00	1,545.00
1GB211	MCBS Gift Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GB211	MCBS Gift Fund	540200	UNHF Gifts Transfer	20.00	150.00	2,644.73
1GB218	Plant Sciences Scholarship Fund	540200	UNHF Gifts Transfer	0.00	500.00	600.00
1GB219	Nutrition Scholarship Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GB219	Nutrition Scholarship Fund	540200	UNHF Gifts Transfer	12.50	12.50	50.00
1GB222	Cucurbit Breeding Gift Fund	540200	UNHF Gifts Transfer	0.00	0.00	87.50
1GB233	Biological Sciences Gift Fund	540000	Private Gifts	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
1GB233	Biological Sciences Gift Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GB233	Biological Sciences Gift Fund	540200	UNHF Gifts Transfer	532.72	175.00	5,726.39
1GB235	Vet Tech Program	540200	UNHF Gifts Transfer	1,000.00	0.00	2,517.67
1GB240	UNH Bee Lab	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GB243	Lewis Schol -Sustainabilty Studies	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GB243	Lewis Schol -Sustainabilty Studies	540200	UNHF Gifts Transfer	0.00	0.00	3,000.00
1GB244	UNH Pilot Brewing Program	540200	UNHF Gifts Transfer	50.00	0.00	157.34
1GB246	Friends of UNH Equine Cross Country	540200	UNHF Gifts Transfer	1,604.82	0.00	2,634.62
1GB247	EcoQuest	540200	UNHF Gifts Transfer	0.00	0.00	130.58
1GB253	Thomas J Giampietro '57 Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GB254	COLSA's SOAR Fund	540200	UNHF Gifts Transfer	0.00	0.00	119.58
1GB255	Agriculture Nutrition & Food Systms	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GB255	Agriculture Nutrition & Food Systms	540200	UNHF Gifts Transfer	40.00	570.00	2,702.21
1GB256	O.J. Hubbard Poultry Science Schol.	540200	UNHF Gifts Transfer	0.00	0.00	2,500.00
1GB259	UNH Dairy Club	540000	Private Gifts	0.00	350.00	0.00
1GB259	UNH Dairy Club	540200	UNHF Gifts Transfer	0.00	0.00	920.00
1GB260	Granite State Dev. Scholars-COLSA	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GB260	Granite State Dev. Scholars-COLSA	540200	UNHF Gifts Transfer	0.00	0.00	31,500.00
1GB261	AS-Biochemistry & Molecular Biology	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GB262	Agricultural Experiment Station	540200	UNHF Gifts Transfer	0.00	0.00	70.02
1GB263	St Martin Career Exploration Office	540200	UNHF Gifts Transfer	0.00	0.00	5,000.00
1GB267	Dean Sustainable Gardening	540200	UNHF Gifts Transfer	0.00	0.00	5,000.00
1GB270	Mangrove Research Support	540200	UNHF Gifts Transfer	0.00	0.00	25,000.00
1GB271	Sparrow Monitoring and Research	540200	UNHF Gifts Transfer	7,500.00	0.00	0.00
1GC019	Presser Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	4,000.00
1GC024	History Dept Gift Account	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GC024	History Dept Gift Account	540200	UNHF Gifts Transfer	1,332.06	4,210.00	23,574.77
1GC027	Educ Chair Discretionary Gifts	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GC027	Educ Chair Discretionary Gifts	540200	UNHF Gifts Transfer	25.00	375.00	5,723.81
1GC028	Friends of the Museum of Art	540000	Private Gifts	0.00	0.00	(199.65)
1GC028	Friends of the Museum of Art	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GC028	Friends of the Museum of Art	540200	UNHF Gifts Transfer	1,230.00	17,695.00	62,513.76
1GC030	UNH Seacoast Reads	540200	UNHF Gifts Transfer	0.00	0.00	1,169.69
1GC031	Macarthur/simic Writer's Serie	540000	Private Gifts	0.00	(63.57)	(63.57)
1GC031	Macarthur/simic Writer's Serie	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GC031	Macarthur/simic Writer's Serie	540200	UNHF Gifts Transfer	0.00	2,521.35	4,871.35
1GC033	Psychology Department Gifts	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GC033	Psychology Department Gifts	540200	UNHF Gifts Transfer	40.00	970.00	9,530.85
1GC037	Women's Studies General Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GC037	Women's Studies General Fund	540200	UNHF Gifts Transfer	1,500.00	2,500.00	26,814.06
1GC040	Museum of Art Advisory Board	540200	UNHF Gifts Transfer	0.00	0.00	5,500.00
1GC042	College of Liberal Arts	540000	Private Gifts	0.00	(63.58)	(63.58)
1GC042	College of Liberal Arts	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GC042	College of Liberal Arts	540200	UNHF Gifts Transfer	20,768.17	21,733.22	184,270.92
1GC051	Try Special Gifts	540200	UNHF Gifts Transfer	0.00	0.00	100.00
1GC058	Friends/Performing Arts	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GC065	Smyth Gifts	540000	Private Gifts	4,085.00	0.00	2,475.00
1GC065	Smyth Gifts	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GC068	Theater Misc Gifts	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GC068	Theater Misc Gifts	540200	UNHF Gifts Transfer	1,069.94	1,250.00	8,745.51
1GC069	Music Misc Gifts	540000	Private Gifts	0.00	0.00	0.00
1GC069	Music Misc Gifts	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GC069	Music Misc Gifts	540200	UNHF Gifts Transfer	792.40	577.89	19,878.79
1GC070	The Arts Misc Gifts	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GC070	The Arts Misc Gifts	540200	UNHF Gifts Transfer	143.39	711.50	3,054.22
1GC071	Classics Misc Gifts	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GC071	Classics Misc Gifts	540200	UNHF Gifts Transfer	25.00	150.00	2,651.10
1GC072	English Misc Gifts	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GC072	English Misc Gifts	540200	UNHF Gifts Transfer	5,010.00	250.00	5,901.79
1GC073	Languages, Literature & Culture	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GC073	Languages, Literature & Culture	540200	UNHF Gifts Transfer	40.00	0.00	1,144.53
1GC074	German Misc Gifts	540200	UNHF Gifts Transfer	0.00	237.50	237.50
1GC075	Philosophy Misc Gifts	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GC075	Philosophy Misc Gifts	540200	UNHF Gifts Transfer	85.00	25.00	6,798.39

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
1GC076	Political Science Misc Gifts	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GC076	Political Science Misc Gifts	540200	UNHF Gifts Transfer	25.00	162.50	3,850.18
1GC077	Russian Misc Gifts	540200	UNHF Gifts Transfer	0.00	15.00	61.00
1GC078	Sociology Misc Gifts	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GC078	Sociology Misc Gifts	540200	UNHF Gifts Transfer	0.00	75.00	1,300.00
1GC079	Anthropology Misc Gifts	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GC079	Anthropology Misc Gifts	540200	UNHF Gifts Transfer	0.00	0.00	1,793.89
1GC080	Spanish Misc Gifts	540200	UNHF Gifts Transfer	0.00	100.00	737.50
1GC081	Gifts-geography	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GC081	Gifts-geography	540200	UNHF Gifts Transfer	100.00	0.00	125.00
1GC087	Thomas Williams Memorial Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GC087	Thomas Williams Memorial Fund	540200	UNHF Gifts Transfer	0.00	0.00	550.00
1GC089	J H Hanhisalo Music Scholar	540200	UNHF Gifts Transfer	0.00	0.00	1,666.67
1GC090	Hanhisalo Contemporary Music	540200	UNHF Gifts Transfer	0.00	0.00	1,666.67
1GC094	Lucha-Burns Musical Theatre Endowmn	540200	UNHF Gifts Transfer	0.00	0.00	20.00
1GC099	Humanities Center Gifts	540200	UNHF Gifts Transfer	0.00	0.00	1,034.39
1GC107	Communications Dept Gifts	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GC107	Communications Dept Gifts	540200	UNHF Gifts Transfer	25.00	50.00	747.83
1GC109	Humanities Program Gifts	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GC109	Humanities Program Gifts	540200	UNHF Gifts Transfer	40.00	0.00	70.00
1GC125	Cola Undergrad Scholarships	540000	Private Gifts	0.00	0.00	0.00
1GC125	Cola Undergrad Scholarships	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GC125	Cola Undergrad Scholarships	540200	UNHF Gifts Transfer	0.00	250.00	850.00
1GC126	Cola Graduate Fellowships	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GC131	Rutman Grad Fellows-history	540200	UNHF Gifts Transfer	0.00	0.00	20.24
1GC133	Pitavy Scholarship Fund	540200	UNHF Gifts Transfer	0.00	0.00	100.00
1GC145	Miller Phi Bta Kappa Award	540200	UNHF Gifts Transfer	0.00	1,140.00	1,140.00
1GC146	John Hatch Fellowship Fund	540200	UNHF Gifts Transfer	0.00	0.00	200.00
1GC149	Stuart Palmer Book Fund	540200	UNHF Gifts Transfer	0.00	0.00	100.00
1GC165	Graduate Nonfiction Award	540200	UNHF Gifts Transfer	0.00	0.00	200.00
1GC173	Endowed Fund for Holocaust Educatio	540200	UNHF Gifts Transfer	0.00	75.00	825.00
1GC179	Paul Chair in Psychology	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GC179	Paul Chair in Psychology	540200	UNHF Gifts Transfer	0.00	0.00	105,000.00
1GC200	Project Search	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GC201	Alberta Johnson '32 Dance Endowment	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GC208	Summer Youth Music School Gifts	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GC210	Rae Martin Emmett Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GC215	Mock Trial Program Gift Fund	540200	UNHF Gifts Transfer	0.00	0.00	1,829.67
1GC228	Woodward Internat'l Drama & Dance	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GC234	CHI Misc Gift Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GC234	CHI Misc Gift Fund	540200	UNHF Gifts Transfer	0.00	0.00	5,326.22
1GC238	UNH Music Scholarship Fund	540200	UNHF Gifts Transfer	0.00	50.00	5,050.00
1GC241	McLean Fund - Journalism Excellence	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GC248	UNH Arts Initiative Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GC248	UNH Arts Initiative Fund	540200	UNHF Gifts Transfer	0.00	0.00	10,000.00
1GC250	B. Thomas Trout Scholars Fund	540200	UNHF Gifts Transfer	0.00	0.00	1,750.00
1GC254	England Fund for the Museum of Art	540200	UNHF Gifts Transfer	0.00	0.00	300.00
1GC255	Prof Donald Steele Music Research	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GC256	Women's Studies Scholarship Fund	540000	Private Gifts	0.00	0.00	0.00
1GC261	UNH Community Literacy Center	540200	UNHF Gifts Transfer	0.00	0.00	1,622.68
1GC265	Robertson Music Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GC265	Robertson Music Fund	540200	UNHF Gifts Transfer	0.00	3,000.00	4,603.00
1GC267	Dr. Lawrence Rosenfield Scholarship	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GC270	Psychology Graduate Support	540200	UNHF Gifts Transfer	0.00	0.00	500.00
1GC274	Justice Studies Program	540000	Private Gifts	0.00	0.00	(182.64)
1GC274	Justice Studies Program	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GC274	Justice Studies Program	540200	UNHF Gifts Transfer	0.00	0.00	11,526.40
1GC277	Newkirk Family Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GC279	Andrea Coville '82 Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GC279	Andrea Coville '82 Fund	540200	UNHF Gifts Transfer	5,000.00	0.00	1,000.00
1GC280	Aronson Experiential Learning	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GC280	Aronson Experiential Learning	540200	UNHF Gifts Transfer	5,000.00	5,000.00	5,000.00
1GC281	Crimes Against Children Research Ct	540200	UNHF Gifts Transfer	0.00	0.00	50.00
1GC288	Granite State Dev. Scholars-COLA	5402	UNHF Gifts Transfer	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
1GC288	Granite State Dev. Scholars-COLA	540200	UNHF Gifts Transfer	0.00	0.00	31,500.00
1GC291	COLA Diversity Equity & Inclusion	540200	UNHF Gifts Transfer	0.00	0.00	3,625.00
1GC292	International Affairs	540200	UNHF Gifts Transfer	0.00	0.00	50.00
1GC293	Dean Fund for Music & Studio Arts	540200	UNHF Gifts Transfer	0.00	0.00	5,000.00
1GC294	Budapest Program	540200	UNHF Gifts Transfer	0.00	0.00	515.00
1GCGEN	BUDGET ONLY Other Gift COLA	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GD030	CEPS Tech Fund	540000	Private Gifts	(79.96)	0.00	(197.75)
1GD030	CEPS Tech Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GD030	CEPS Tech Fund	540200	UNHF Gifts Transfer	16,656.92	20,409.34	242,795.02
1GD036	The Same Scholarship New York	540200	UNHF Gifts Transfer	0.00	0.00	500.00
1GD037	W. Weaver Memorial Scholarship	540200	UNHF Gifts Transfer	20,000.00	0.00	0.00
1GD039	Earth Sciences Gift Account	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GD039	Earth Sciences Gift Account	540200	UNHF Gifts Transfer	35.71	125.00	10,564.54
1GD041	Computer Science Gift Account	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GD041	Computer Science Gift Account	540200	UNHF Gifts Transfer	375.71	138.43	8,085.90
1GD042	Chemical Engineering Gifts	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GD042	Chemical Engineering Gifts	540200	UNHF Gifts Transfer	85.71	450.00	28,293.93
1GD043	CEPS Tech Fund Discretionary	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GD045	Civil Eng Gift Acct	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GD045	Civil Eng Gift Acct	540200	UNHF Gifts Transfer	35.71	5,650.00	11,622.08
1GD049	Electrical Engineering Gifts	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GD049	Electrical Engineering Gifts	540200	UNHF Gifts Transfer	460.71	475.00	14,151.65
1GD055	ECE Industrial Assoc	540200	UNHF Gifts Transfer	100.00	0.00	0.00
1GD058	Math Scholarships	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GD066	Donald G O'Brien Fund	540200	UNHF Gifts Transfer	0.00	0.00	250.00
1GD077	Math Misc Gifts	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GD077	Math Misc Gifts	540200	UNHF Gifts Transfer	60.72	775.00	114,435.27
1GD078	Physics and Astronomy Gift Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GD078	Physics and Astronomy Gift Fund	540200	UNHF Gifts Transfer	335.72	165.00	13,200.72
1GD089	ASCE Special Activities Fund	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GD093	Mech Eng Gift Acct - General	540000	Private Gifts	0.00	0.00	0.00
1GD093	Mech Eng Gift Acct - General	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GD093	Mech Eng Gift Acct - General	540200	UNHF Gifts Transfer	55.88	545.00	9,794.33
1GD097	Me Sae Mini Baja Team	540200	UNHF Gifts Transfer	0.00	0.00	5,010.00
1GD102	Me Moon Buggy Team	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GD105	CEPS Undergraduate Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	30,000.00
1GD110	Jere Chase Ocean Eng Lab Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GD110	Jere Chase Ocean Eng Lab Fund	540200	UNHF Gifts Transfer	135.72	0.00	1,620.40
1GD118	Jon W.Herndon Grad Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	2,000.00
1GD138	Granite State Roost Scholarship Fun	540200	UNHF Gifts Transfer	1,000.00	3,000.00	3,000.00
1GD143	Kenneth A Andersen Award	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GD146	Chemistry Department Misc Gifts	540000	Private Gifts	0.00	(46.47)	(493.64)
1GD146	Chemistry Department Misc Gifts	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GD146	Chemistry Department Misc Gifts	540200	UNHF Gifts Transfer	210.71	15,830.23	54,882.08
1GD147	Weston - SAME Endowed Scholarship	540200	UNHF Gifts Transfer	0.00	5,638.00	5,638.00
1GD149	SAE Gift Fund	540200	UNHF Gifts Transfer	0.00	0.00	455.00
1GD150	ENE Undergraduate Degree Program	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GD150	ENE Undergraduate Degree Program	540200	UNHF Gifts Transfer	355.87	650.00	6,244.25
1GD151	Norbert Valverde Memorial Scholarsh	540200	UNHF Gifts Transfer	0.00	0.00	2,000.00
1GD163	Mechanical Eng. Senior Projects	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GD163	Mechanical Eng. Senior Projects	540200	UNHF Gifts Transfer	0.00	300.00	11,355.00
1GD170	LaMattina Organic Chem Rsrch Fellow	540000	Private Gifts	0.00	0.00	(148.78)
1GD170	LaMattina Organic Chem Rsrch Fellow	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GD175	Hach Chemistry Teacher Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GD178	Prof Nordgren Research Fellowship	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GD179	Engineers without Borders - UNH	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GD179	Engineers without Borders - UNH	540200	UNHF Gifts Transfer	100.00	112.50	1,150.00
1GD181	Computer Science Undergrad Research	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GD181	Computer Science Undergrad Research	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GD185	Ctr for Spills in the Environment	540200	UNHF Gifts Transfer	0.00	0.00	2,500.00
1GD193	Pedro A. de Alba Scholarship Fund	540200	UNHF Gifts Transfer	0.00	0.00	600.00
1GD199	Barry A. Billings E.E. Scholarship	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GD199	Barry A. Billings E.E. Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GD202	Society of Women Engineers Gifts	5402	UNHF Gifts Transfer	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
1GD202	Society of Women Engineers Gifts	540200	UNHF Gifts Transfer	258.46	0.00	8,296.17
1GD206	Civil-Environmental Eng Scholarship	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GD206	Civil-Environmental Eng Scholarship	540200	UNHF Gifts Transfer	0.00	5,100.00	10,333.33
1GD209	Tech Camp Gift Fund	540200	UNHF Gifts Transfer	4,035.71	50.00	15,881.64
1GD211	Kingsbury Hall Equipment Fund II	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GD217	Organic Syntheses Gift Fund	540200	UNHF Gifts Transfer	0.00	0.00	5,000.00
1GD218	New England Fall Astronomy Festival	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GD218	New England Fall Astronomy Festival	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GD227	CEPS Outreach Activities	540200	UNHF Gifts Transfer	2,380.21	37.50	152.01
1GD228	Tech Camp Global Reach Intiative	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GD229	JOAMC -Manufacturing Center	540200	UNHF Gifts Transfer	0.00	50.00	310.15
1GD241	Ed '83 & Karri '84 Olefirowicz Fund	540000	Private Gifts	0.00	0.00	(765.43)
1GD241	Ed '83 & Karri '84 Olefirowicz Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GD241	Ed '83 & Karri '84 Olefirowicz Fund	540200	UNHF Gifts Transfer	0.00	0.00	21,543.67
1GD245	JOAMC General Support	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GD246	Hamel Civil Engineering Scholarship	540200	UNHF Gifts Transfer	0.00	15,000.00	15,000.00
1GD249	Dr. Paul Jones Scholarship	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GD249	Dr. Paul Jones Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	5,000.00
1GD250	Johnson & Johnson IoT Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GD251	Laroche-Kearns Family Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	2,500.00
1GD252	Lewis Knight Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	2,250.00
1GD254	Chemistry - Alpha Chi Sigma	540200	UNHF Gifts Transfer	0.00	0.00	183.21
1GD255	CEPS Career & Professional Success	540200	UNHF Gifts Transfer	0.00	0.00	200.00
1GD256	CEPS Career Center	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GD257	CEPS Students ROCK Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	25,000.00
1GD258	David Walsh Graduate Chemistry Fund	540200	UNHF Gifts Transfer	0.00	0.00	7,500.00
1GD259	CEPS Career Counseling and Outreach	540200	UNHF Gifts Transfer	4,000.00	0.00	1,520.00
1GD260	Margaret F. Rizza '16 Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	10,000.00
1GD261	Civil & Env Eng - Student Projects	540200	UNHF Gifts Transfer	0.00	0.00	8,032.95
1GD262	Dinah Whipple STEAM Academy	540200	UNHF Gifts Transfer	0.00	0.00	10,000.00
1GD267	UNH Observatory Fund	540200	UNHF Gifts Transfer	25.00	0.00	0.00
1GDGEN	BUDGET ONLY Other Gift CEPS	540000	Private Gifts	0.00	0.00	0.00
1GE009	PAUL - Hospitality Mgmnt Program	540000	Private Gifts	0.00	0.00	0.00
1GE009	PAUL - Hospitality Mgmnt Program	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GE009	PAUL - Hospitality Mgmnt Program	540200	UNHF Gifts Transfer	47.12	1,300.00	10,893.95
1GE010	Paul College of Business & Econ.	540000	Private Gifts	0.00	0.00	(881.85)
1GE010	Paul College of Business & Econ.	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	540200	UNHF Gifts Transfer	3,983.00	10,792.50	92,041.85
1GE015	Paul Holloway Prize Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GE015	Paul Holloway Prize Fund	540200	UNHF Gifts Transfer	0.00	0.00	40,000.00
1GE022	Elizabeth Bogan Economics Prize	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GE022	Elizabeth Bogan Economics Prize	540200	UNHF Gifts Transfer	0.00	0.00	5,000.00
1GE025	Atkins Investment Group	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GE025	Atkins Investment Group	540200	UNHF Gifts Transfer	650.00	70.00	881.37
1GE028	Small Business Development Gift	540000	Private Gifts	0.00	0.00	0.00
1GE028	Small Business Development Gift	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GE028	Small Business Development Gift	540200	UNHF Gifts Transfer	20,000.00	0.00	62,381.00
1GE031	PAUL College Scholarships	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GE031	PAUL College Scholarships	540200	UNHF Gifts Transfer	12,000.00	500.00	45,240.44
1GE033	Mel Sandler Recognition Award	540200	UNHF Gifts Transfer	0.00	0.00	400.00
1GE034	Harrington Jr Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	1,853.78
1GE036	Mel Rines Student Angel Investment	540200	UNHF Gifts Transfer	0.00	0.00	56.03
1GE045	Rosenberg Ctr - Internat'l Franchis	540000	Private Gifts	0.00	0.00	0.00
1GE045	Rosenberg Ctr - Internat'l Franchis	540200	UNHF Gifts Transfer	0.00	0.00	41,000.00
1GE046	Corporate Roundtable Program	540000	Private Gifts	0.00	0.00	0.00
1GE046	Corporate Roundtable Program	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GE056	Accounting & Finance Gift Fund	540000	Private Gifts	0.00	0.00	0.00
1GE056	Accounting & Finance Gift Fund	540200	UNHF Gifts Transfer	0.00	0.00	118.33
1GE059	Center for Venture Research Gft Fnd	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GE059	Center for Venture Research Gft Fnd	540200	UNHF Gifts Transfer	10,070.00	20.00	11,765.12
1GE063	Raymond Goodman Stdnt Exclnce Award	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GE068	MSA Scholarship Fund	540000	Private Gifts	0.00	0.00	0.00
1GE069	Marketing Department Gift Fund	540000	Private Gifts	0.00	0.00	0.00
1GE069	Marketing Department Gift Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
1GE069	Marketing Department Gift Fund	540200	UNHF Gifts Transfer	0.00	0.00	1,000.00
1GE078	Friends of MSA Program	540000	Private Gifts	0.00	650.00	250.00
1GE078	Friends of MSA Program	540200	UNHF Gifts Transfer	1,250.00	0.00	400.00
1GE082	Gift Fund-Hospitality Gourmt Dinner	540000	Private Gifts	75.00	0.00	0.00
1GE083	EcoGastronomy Program Gift Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GE083	EcoGastronomy Program Gift Fund	540200	UNHF Gifts Transfer	25.00	25.00	125.00
1GE084	MBA Program Gift Fund	540200	UNHF Gifts Transfer	0.00	0.00	20.00
1GE095	Hospitality Management Scholarship	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GE095	Hospitality Management Scholarship	540200	UNHF Gifts Transfer	3,333.34	0.00	10,000.00
1GE096	UNH Sales Club	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GE100	Center for Family Business	540000	Private Gifts	0.00	33,867.00	10,347.00
1GE100	Center for Family Business	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GE100	Center for Family Business	540200	UNHF Gifts Transfer	11,094.50	0.00	38,959.01
1GE102	UNH Sales Center of Excellence	540	Gifts	0.00	0.00	0.00
1GE102	UNH Sales Center of Excellence	540000	Private Gifts	0.00	75,000.00	65,000.00
1GE102	UNH Sales Center of Excellence	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GE102	UNH Sales Center of Excellence	540200	UNHF Gifts Transfer	110,000.00	25,000.00	108,610.00
1GE103	Hospitality Advisory Board Gifts	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GE103	Hospitality Advisory Board Gifts	540200	UNHF Gifts Transfer	0.00	0.00	3,333.34
1GE108	Dunkin' Brands for RIFC	540000	Private Gifts	0.00	0.00	0.00
1GE108	Dunkin' Brands for RIFC	540200	UNHF Gifts Transfer	0.00	0.00	5,000.00
1GE109	Ctr for Social Innovation & Enterpr	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GE110	Peter T. Paul Scholars Fund	540000	Private Gifts	0.00	0.00	(1,745.81)
1GE110	Peter T. Paul Scholars Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GE110	Peter T. Paul Scholars Fund	540200	UNHF Gifts Transfer	0.00	0.00	1,000,000.00
1GE111	Dean's Internship Opportunity Fund	540000	Private Gifts	0.00	(32.84)	(32.84)
1GE111	Dean's Internship Opportunity Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GE111	Dean's Internship Opportunity Fund	540200	UNHF Gifts Transfer	3,333.35	8,061.82	66,500.41
1GE112	PAUL Scholarships for Excellence	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GE112	PAUL Scholarships for Excellence	540200	UNHF Gifts Transfer	350.50	13,250.00	69,974.12
1GE113	First Year Innovation Research	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GE113	First Year Innovation Research	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GE114	The Collins FIRE Fund	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GE115	Kevin Knarr Scholarship for Excelle	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GE119	Todd Crockett Faculty Award-Econ	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GE120	Saxbys First Generation Scholarship	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GE121	Maxine Mazur '78 Women's Leadership	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GE121	Maxine Mazur '78 Women's Leadership	540200	UNHF Gifts Transfer	20.00	0.00	11,020.00
1GE124	RAF Program Support	540200	UNHF Gifts Transfer	0.00	0.00	5,000.00
1GE127	Rutman Och Women's Leadership	540200	UNHF Gifts Transfer	20.00	0.00	10.00
1GE128	Wilson Hospitality Scholarship	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GE128	Wilson Hospitality Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	10,000.00
1GE129	BiP Experiential Learning Lab	540000	Private Gifts	0.00	0.00	(99.21)
1GE129	BiP Experiential Learning Lab	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GE129	BiP Experiential Learning Lab	540200	UNHF Gifts Transfer	5,150.50	200.55	47,236.34
1GE130	Shaughnessy Family Scholarship	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GE130	Shaughnessy Family Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	5,000.00
1GE131	Walsh Family Scholarship	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GE131	Walsh Family Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	12,000.00
1GE132	Haas Family Scholarship	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GE132	Haas Family Scholarship	540200	UNHF Gifts Transfer	5,680.00	500.00	10,670.00
1GE133	Emily Knarr Graduate Accounting Sch	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GE133	Emily Knarr Graduate Accounting Sch	540200	UNHF Gifts Transfer	0.00	0.00	3,000.00
1GE138	Paul College-Graduate Scholarships	540200	UNHF Gifts Transfer	200.50	0.00	18,213.66
1GE139	Peter T. Paul Financial Policy Ctr	540200	UNHF Gifts Transfer	0.00	0.00	738.00
1GE140	Economics	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GE140	Economics	540200	UNHF Gifts Transfer	40.00	0.00	35.00
1GE143	Granite State Dev. Scholars-PAUL	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GE144	PAUL College - Management	540200	UNHF Gifts Transfer	0.00	0.00	1.00
1GE145	PAUL College - Decision Sciences	540200	UNHF Gifts Transfer	0.00	0.00	204.00
1GE146	PAUL College - Business Analytics	540200	UNHF Gifts Transfer	1,100.50	50.00	5,975.19
1GE147	PAUL-Negotiation & Team Resources	540200	UNHF Gifts Transfer	0.00	9,048.00	17,430.00
1GE149	PAUL College - DEI Initiatives	540200	UNHF Gifts Transfer	0.00	0.00	780.00
1GE150	Paul Griffin Scholarship Fund	540200	UNHF Gifts Transfer	5,000.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
1GE153	Peterman Family Scholarship Fund	540200	UNHF Gifts Transfer	4,200.00	0.00	0.00
1GE154	Morrison Faculty Fellowship	540200	UNHF Gifts Transfer	30,000.00	0.00	0.00
1GF005	Recreation Management &Policy Gifts	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GF005	Recreation Management &Policy Gifts	540200	UNHF Gifts Transfer	25.00	75.00	1,939.78
1GF006	Occupational Therapy Gifts	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GF006	Occupational Therapy Gifts	540200	UNHF Gifts Transfer	2,480.00	150.00	10,411.35
1GF007	College of Health & Human Svcs	540000	Private Gifts	0.00	0.00	0.00
1GF007	College of Health & Human Svcs	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GF007	College of Health & Human Svcs	540200	UNHF Gifts Transfer	700.22	14,610.00	21,599.14
1GF010	Child/Family Center Fund	540200	UNHF Gifts Transfer	2,690.00	50.00	5,236.85
1GF011	Nursing Gifts	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GF011	Nursing Gifts	540200	UNHF Gifts Transfer	715.98	1,024.30	16,234.40
1GF012	Marriage/Family Therapy Clinic	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GF013	Gifts & Social Work	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GF013	Gifts & Social Work	540200	UNHF Gifts Transfer	2,030.00	140.00	2,819.20
1GF020	Kinesiology Gift Account	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GF020	Kinesiology Gift Account	540200	UNHF Gifts Transfer	60.00	150.00	1,341.42
1GF024	Health&Human Services Scholarship	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	540000	Private Gifts	(37.49)	(79.50)	(1,862.75)
1GF028	The Northeast Passage Fund	540020	Gifts-Fundraising	0.00	0.00	700.00
1GF028	The Northeast Passage Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	540200	UNHF Gifts Transfer	37,819.46	83,330.64	534,652.82
1GF051	Maureen Neistadt Scholarship	540200	UNHF Gifts Transfer	0.00	680.00	680.00
1GF052	Browne Center Misc Gift Acct	540200	UNHF Gifts Transfer	0.00	1,333.00	1,786.89
1GF057	PED club	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GF060	Health Mgmnt & Policy Gift Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GF060	Health Mgmnt & Policy Gift Fund	540200	UNHF Gifts Transfer	50.00	175.00	5,003.88
1GF061	Family Studies Gift Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GF061	Family Studies Gift Fund	540200	UNHF Gifts Transfer	35.00	100.00	435.85
1GF062	Communication Sciences & Disorders	540000	Private Gifts	0.00	0.00	0.00
1GF062	Communication Sciences & Disorders	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GF062	Communication Sciences & Disorders	540200	UNHF Gifts Transfer	200.00	10,100.00	12,051.89
1GF065	IOD Leadership Series Gift Fund	540000	Private Gifts	0.00	19,728.68	9,800.00
1GF065	IOD Leadership Series Gift Fund	540020	Gifts-Fundraising	0.00	0.00	0.00
1GF065	IOD Leadership Series Gift Fund	540200	UNHF Gifts Transfer	10,035.00	1,900.00	75,777.60
1GF069	Institute on Disability General Fun	540200	UNHF Gifts Transfer	90.00	600.00	4,072.78
1GF073	NEP Rugby Team	540000	Private Gifts	(781.93)	0.00	(221.01)
1GF073	NEP Rugby Team	540200	UNHF Gifts Transfer	5,613.85	0.00	6,349.93
1GF079	Inst for Health Policy&Practice	540200	UNHF Gifts Transfer	500.00	0.00	2,657.48
1GF080	IOD -Inclusive Communities Projects	540000	Private Gifts	0.00	90.00	(170.40)
1GF080	IOD -Inclusive Communities Projects	540020	Gifts-Fundraising	0.00	0.00	0.00
1GF080	IOD -Inclusive Communities Projects	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GF080	IOD -Inclusive Communities Projects	540200	UNHF Gifts Transfer	0.00	15,000.00	71,475.40
1GF081	Northeast Passage Sled Hockey	540000	Private Gifts	(160.63)	0.00	(211.75)
1GF081	Northeast Passage Sled Hockey	540200	UNHF Gifts Transfer	1,652.30	0.00	16,778.08
1GF083	SATO Gift Fund	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GF085	Athletic Training Lab Gift Fund	540200	UNHF Gifts Transfer	0.00	100.00	910.00
1GF086	HMP Student Advancement Fund	540200	UNHF Gifts Transfer	0.00	25.00	1,748.06
1GF087	Graduate Social Work Program	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GF089	Chace '11 Fund for Athlete Develpmt	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GF090	NH Citizens Health Initiative	540000	Private Gifts	0.00	0.00	0.00
1GF099	Hardy Undergraduate Research Award	540200	UNHF Gifts Transfer	0.00	0.00	353.00
1GF100	NEP - Power Soccer Program	540000	Private Gifts	(256.54)	23.13	(32.58)
1GF100	NEP - Power Soccer Program	540200	UNHF Gifts Transfer	259.23	5,000.00	16,152.40
1GF101	Robert Jolley Scholarship Fund	540200	UNHF Gifts Transfer	0.00	0.00	1,000.00
1GF106	LEND Program - IOD	540200	UNHF Gifts Transfer	0.00	0.00	3,165.98
1GF108	The Collins NEP Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GF108	The Collins NEP Fund	540200	UNHF Gifts Transfer	0.00	0.00	35,000.00
1GF110	Outdoor Behavioral Health	540200	UNHF Gifts Transfer	0.00	0.00	180.00
1GF112	Tucker Center for All Athletes	540000	Private Gifts	0.00	0.00	(11,014.08)
1GF112	Tucker Center for All Athletes	540200	UNHF Gifts Transfer	0.00	0.00	996,504.34
1GF113	Prg Neuroscience & Behavioral Hlth	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GF113	Prg Neuroscience & Behavioral Hlth	540200	UNHF Gifts Transfer	0.00	0.00	10,000.00
1GF117	Pannucci Research Support for NCIE	5402	UNHF Gifts Transfer	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
1GF117	Pannucci Research Support for NCIE	540200	UNHF Gifts Transfer	0.00	0.00	6,000.00
1GF119	Health Law-Substance Use Disorders	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GF121	NEP - Student Worker Program	540200	UNHF Gifts Transfer	0.00	0.00	10,000.00
1GF122	Institute on Disability - UNH-4U	540200	UNHF Gifts Transfer	0.00	50.00	20,262.17
1GF125	Annie Forts Up Syndrome Leadership	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GF130	Center for START	540000	Private Gifts	0.00	40,000.00	40,149.00
1GF130	Center for START	540200	UNHF Gifts Transfer	35,000.00	0.00	25,000.00
1GF131	Outdoor Pursuits	540000	Private Gifts	0.00	0.00	0.00
1GF132	Community Collaborations	540000	Private Gifts	0.00	0.00	0.00
1GF133	Demonstration Home Lab	540200	UNHF Gifts Transfer	0.00	0.00	1,260.45
1GF134	Community Program & Research	540200	UNHF Gifts Transfer	0.00	0.00	1,022.07
1GF135	VF Outdoor LLC	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GF137	Assistive Technology	540200	UNHF Gifts Transfer	0.00	0.00	8,617.92
1GF138	Dallaire O.T. Scholarship	540200	UNHF Gifts Transfer	300.00	0.00	2,500.00
1GF139	Ann Kelley Great Nurses Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	60,000.00
1GF140	NEP Living Innov. Transport. Fund	540200	UNHF Gifts Transfer	0.00	0.00	35,000.00
1GF143	Nakos Family Scholarship Fund	540200	UNHF Gifts Transfer	10,000.00	0.00	0.00
1GFGEN	BUDGET ONLY Other Gift CHHS	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GG050	Alumni Golf Tournament Fund	540000	Private Gifts	0.00	13,225.00	11,500.00
1GG050	Alumni Golf Tournament Fund	540200	UNHF Gifts Transfer	2,500.00	0.00	34,125.00
1GG096	Class of 1961	540200	UNHF Gifts Transfer	0.00	25.00	25.00
1GG167	Class of 1984 Treasury Fund	540200	UNHF Gifts Transfer	80.00	0.00	100.00
1GG175	Class of 1962 Fund	540200	UNHF Gifts Transfer	0.00	0.00	290.00
1GG177	UNH Alumni Association Program Fund	540000	Private Gifts	0.00	0.00	5,000.00
1GG177	UNH Alumni Association Program Fund	540200	UNHF Gifts Transfer	0.00	0.00	20.22
1GG181	Alumni Association Tuition Award	540020	Gifts-Fundraising	0.00	0.00	0.00
1GG181	Alumni Association Tuition Award	540200	UNHF Gifts Transfer	0.00	50.00	175.00
1GG186	Educational Talent Search Gifts	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GG186	Educational Talent Search Gifts	540200	UNHF Gifts Transfer	25.00	7,025.00	56,884.58
1GG190	UNH Alumni Networking Events	540200	UNHF Gifts Transfer	2,150.00	0.00	300.00
1GG191	603 Challenge Underwriters Fund	540000	Private Gifts	0.00	0.00	(1,819.42)
1GG191	603 Challenge Underwriters Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GG191	603 Challenge Underwriters Fund	540200	UNHF Gifts Transfer	(3,984.00)	21,071.00	337,310.04
1GG192	Multicultural Student Affairs Gifts	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GG197	Donovan Family TRIO Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GG198	UNH Military & Veteran Services	540020	Gifts-Fundraising	0.00	0.00	0.00
1GG198	UNH Military & Veteran Services	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GG199	The Kidder Fund for LGBTQ+ Support	540200	UNHF Gifts Transfer	0.00	0.00	600.00
1GG200	DEI - Strategic Initiatives	540200	UNHF Gifts Transfer	1,976.04	175.00	14,784.28
1GG201	NALA	540000	Private Gifts	0.00	0.00	0.00
1GG203	UNH Alumni Programming	540000	Private Gifts	0.00	0.00	0.00
1GG203	UNH Alumni Programming	540200	UNHF Gifts Transfer	0.00	500.00	881.00
1GG204	DEF - Presidential Study Grant	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GG205	President's Strategic Initiatives	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GG206	UNH Mini Dorms - Alumni & Friends	540200	UNHF Gifts Transfer	0.00	0.00	386.00
1GG207	Wanda Mitchell Diversity Recruitmnt	540200	UNHF Gifts Transfer	230.00	0.00	7,134.18
1GJ002	SAFO Miscellaneous Gifts	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GJ002	SAFO Miscellaneous Gifts	540200	UNHF Gifts Transfer	30.00	35.00	2,105.40
1GJ003	WUNH Marathon	540000	Private Gifts	0.00	0.00	0.00
1GJ003	WUNH Marathon	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GJ003	WUNH Marathon	540200	UNHF Gifts Transfer	95.00	25.00	11,406.80
1GJ026	Alternative Break Challenge	540200	UNHF Gifts Transfer	0.00	5.00	125.10
1GJ035	MUB Gifts	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GJ041	Student Affairs Programming	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GJ041	Student Affairs Programming	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GJ042	Recreation Development Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GJ042	Recreation Development Fund	540200	UNHF Gifts Transfer	204.00	25.00	624.59
1GJ043	Friends of N. Hamp. Crew	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GJ043	Friends of N. Hamp. Crew	540200	UNHF Gifts Transfer	200.00	300.00	550.00
1GJ045	Men's Golf	540200	UNHF Gifts Transfer	0.00	200.00	995.00
1GJ047	Cycling Club	540000	Private Gifts	0.00	15.31	15.31
1GJ047	Cycling Club	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GJ047	Cycling Club	540200	UNHF Gifts Transfer	0.00	0.00	575.00
1GJ048	Fencing Club	540200	UNHF Gifts Transfer	0.00	0.00	898.37

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
1GJ049	Judo Club	540200	UNHF Gifts Transfer	0.00	0.00	565.40
1GJ051	Sailing Club	540200	UNHF Gifts Transfer	450.00	0.00	5,565.56
1GJ053	Volleyball Club Men	540200	UNHF Gifts Transfer	0.00	50.00	1,195.00
1GJ054	Volleyball Club Women	540200	UNHF Gifts Transfer	0.00	0.00	100.00
1GJ055	Woodmens Club	540200	UNHF Gifts Transfer	0.00	0.00	60.00
1GJ058	UNH Rowing Club - Men's	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GJ058	UNH Rowing Club - Men's	540200	UNHF Gifts Transfer	200.00	25.00	2,839.75
1GJ059	Rugby Club	540200	UNHF Gifts Transfer	20.00	0.00	377.54
1GJ064	Figure Skating Club	540200	UNHF Gifts Transfer	100.00	0.00	250.00
1GJ065	Women's Rugby Club	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GJ065	Women's Rugby Club	540200	UNHF Gifts Transfer	0.00	0.00	7.53
1GJ066	UNH Dance Club	540020	Gifts-Fundraising	0.00	0.00	0.00
1GJ066	UNH Dance Club	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GJ066	UNH Dance Club	540200	UNHF Gifts Transfer	0.00	0.00	551.00
1GJ068	Men's Lacrosse	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GJ068	Men's Lacrosse	540200	UNHF Gifts Transfer	112.50	212.50	4,957.92
1GJ069	Friends of Golf	540200	UNHF Gifts Transfer	50.00	0.00	50.00
1GJ070	Snowboarding Club	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GJ070	Snowboarding Club	540200	UNHF Gifts Transfer	0.00	0.00	155.00
1GJ071	Archery Club	540200	UNHF Gifts Transfer	0.00	0.00	26.03
1GJ074	Wrestling Club	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GJ074	Wrestling Club	540200	UNHF Gifts Transfer	1,816.67	0.00	4,736.20
1GJ075	Baseball Club	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GJ075	Baseball Club	540200	UNHF Gifts Transfer	0.00	12.50	425.00
1GJ085	Women's Softball	540200	UNHF Gifts Transfer	0.00	0.00	100.00
1GJ087	Greek Philanthropy Fest	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GJ092	Inter-Varsity Christian Fellowship	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GJ092	Inter-Varsity Christian Fellowship	540200	UNHF Gifts Transfer	0.00	0.00	50.00
1GJ094	UNH Rifle Club	540200	UNHF Gifts Transfer	0.00	0.00	5,653.03
1GJ097	Donald F Harley Scholarship Fund	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GJ098	Men's Ice Hockey Club	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GJ098	Men's Ice Hockey Club	540200	UNHF Gifts Transfer	0.00	0.00	1,448.53
1GJ103	Not Too Sharp Acappella Club Gifts	540200	UNHF Gifts Transfer	24.12	0.00	586.18
1GJ104	Alabaster Blue Acapella Gift Fund	540200	UNHF Gifts Transfer	193.39	93.00	2,218.62
1GJ107	New Hampshire Outing Club	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GJ107	New Hampshire Outing Club	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GJ116	UNH College Republicans Gift Fund	540200	UNHF Gifts Transfer	0.00	0.00	50.00
1GJ119	Robotics Club Gift Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GJ122	UNH Rowing Club - Women's	540000	Private Gifts	0.00	0.00	0.00
1GJ122	UNH Rowing Club - Women's	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GJ122	UNH Rowing Club - Women's	540200	UNHF Gifts Transfer	0.00	200.00	2,856.69
1GJ123	Friends of UNH Tennis	540200	UNHF Gifts Transfer	0.00	0.00	474.39
1GJ124	UNH Nordic Ski Club-Misc. Gifts	540200	UNHF Gifts Transfer	0.00	0.00	200.00
1GJ127	UNH Climbers Club	540200	UNHF Gifts Transfer	0.00	0.00	5.00
1GJ131	Men's Ultimate Frisbee Club	540200	UNHF Gifts Transfer	0.00	0.00	160.60
1GJ132	Women's Ultimate Frisbee Club	540200	UNHF Gifts Transfer	0.00	0.00	170.00
1GJ133	Women's Lacrosse Club Gift Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GJ133	Women's Lacrosse Club Gift Fund	540200	UNHF Gifts Transfer	0.00	0.00	200.00
1GJ144	UNH Crew-Spring Training Trip	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GJ154	Alpha Phi Omega Gift	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GJ155	NH Gentlemen A Capella Gift Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GJ158	Women's Club Hockey Gift	540200	UNHF Gifts Transfer	326.00	73.00	1,303.55
1GJ162	UNH Black Student Union	540200	UNHF Gifts Transfer	0.00	0.00	20.00
1GJ163	TNH Gift Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GJ163	TNH Gift Fund	540200	UNHF Gifts Transfer	0.00	40.00	573.36
1GJ164	Best Buddies UNH	540200	UNHF Gifts Transfer	0.00	0.00	5.00
1GJ165	Alliance Club	540200	UNHF Gifts Transfer	0.00	25.00	25.00
1GJ170	Model United Nations Student Org.	540200	UNHF Gifts Transfer	10.00	0.00	0.00
1GJ175	Students for Life	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GJ177	NH Notables	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GJ177	NH Notables	540200	UNHF Gifts Transfer	25.00	25.00	3,508.27
1GJ180	UNH Rec Center Club Sports	540200	UNHF Gifts Transfer	100.00	0.00	0.00
1GJ181	Arnold Air Society - Air Force ROTC	540000	Private Gifts	0.00	0.00	0.00
1GJ181	Arnold Air Society - Air Force ROTC	540200	UNHF Gifts Transfer	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
1GJ182	NALA	540000	Private Gifts	0.00	0.00	0.00
1GJ182	NALA	540200	UNHF Gifts Transfer	0.00	30.00	30.00
1GJ185	MOS:DEF	540200	UNHF Gifts Transfer	30.00	30.00	120.00
1GJ186	Cat Pack Captains	540200	UNHF Gifts Transfer	0.00	0.00	927.85
1GJ189	AS-Biochemistry & Molecular Biology	540200	UNHF Gifts Transfer	0.00	0.00	135.00
1GJ193	Students of Social Work Club	540200	UNHF Gifts Transfer	0.00	0.00	255.31
1GJ194	Exploration & Development of Space	540200	UNHF Gifts Transfer	0.00	0.00	155.81
1GJ195	Student Nursing Club	540200	UNHF Gifts Transfer	0.00	0.00	1,180.89
1GL005	Lillian Duncan Book Fund	540200	UNHF Gifts Transfer	0.00	0.00	200.00
1GL008	UNH Library - General Collections	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GL008	UNH Library - General Collections	540200	UNHF Gifts Transfer	0.00	0.00	1,844.71
1GL017	Special Collections	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GL017	Special Collections	540200	UNHF Gifts Transfer	25.00	250.00	1,628.73
1GL028	Library Innovation	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GL028	Library Innovation	540200	UNHF Gifts Transfer	250.00	7,317.50	101,630.22
1GL071	Trad. Dance & Music Collections	540000	Private Gifts	0.00	0.00	0.00
1GL071	Trad. Dance & Music Collections	540200	UNHF Gifts Transfer	50.00	50.00	1,050.00
1GL074	Tom McNiff Val Operations Collect.	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GL080	Composition & Rhetoric Archive	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GM143	UNHM-Undergrad. Research Conference	540200	UNHF Gifts Transfer	0.00	0.00	1,000.00
1GP001	UNH Police Gift Fund	540200	UNHF Gifts Transfer	0.00	0.00	100.00
1GP002	Halias Safety Symposium	540000	Private Gifts	0.00	0.00	0.00
1GP002	Halias Safety Symposium	540200	UNHF Gifts Transfer	5,000.00	0.00	0.00
1GQ007	Swipe it Forward UNH Food Program	540200	UNHF Gifts Transfer	433.00	201.00	3,308.34
1GR026	Compliance Assist. Outrch Program	540200	UNHF Gifts Transfer	0.00	0.00	2,000.00
1GR029	UNH InterOperability Lab Gift Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GR029	UNH InterOperability Lab Gift Fund	540200	UNHF Gifts Transfer	0.00	0.00	2,899.00
1GR034	IOL Scholarship Fund	540200	UNHF Gifts Transfer	404.00	0.00	2,388.33
1GR035	ECenter General Fund	540000	Private Gifts	0.00	0.00	0.00
1GR035	ECenter General Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GR035	ECenter General Fund	540200	UNHF Gifts Transfer	193.00	43,976.00	143,619.75
1GR037	University Instrumentation Center	540200	UNHF Gifts Transfer	0.00	0.00	8,047.50
1GR039	Research Computing Center	540200	UNHF Gifts Transfer	0.00	0.00	50.00
1GR040	Prevention Innovations Research Ctr	540200	UNHF Gifts Transfer	0.00	0.00	955.70
1GR042	Richard '68 & Michael Tasker Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GR042	Richard '68 & Michael Tasker Fund	540200	UNHF Gifts Transfer	50,000.00	50,000.00	50,000.00
1GR043	Shaw Innovation Expolorers Program	540200	UNHF Gifts Transfer	0.00	0.00	180,000.00
1GR044	IOL Community Network Time Security	540200	UNHF Gifts Transfer	0.00	0.00	125,000.00
1GR046	Grant Entrepreneurship Prize	540200	UNHF Gifts Transfer	0.00	0.00	5,000.00
1GR047	ECenter Signature Programs	540200	UNHF Gifts Transfer	23,000.00	0.00	0.00
1GRIEC	ECenter Sponsorship Support	540200	UNHF Gifts Transfer	0.00	1,000.00	44,598.00
1GRPTP	PTP ECenter Support	540200	UNHF Gifts Transfer	0.00	50,000.00	50,000.00
1GS018	Cheerleaders Annual Fundraising	540200	UNHF Gifts Transfer	250.00	0.00	5,390.81
1GS023	Friends of Skiing	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GS023	Friends of Skiing	540200	UNHF Gifts Transfer	1,935.00	875.00	148,553.09
1GS024	Friends of Men's Soccer	540000	Private Gifts	0.00	0.00	0.00
1GS024	Friends of Men's Soccer	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GS024	Friends of Men's Soccer	540200	UNHF Gifts Transfer	55,475.00	419.40	121,816.00
1GS025	Friends of Swimming & Diving	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GS025	Friends of Swimming & Diving	540200	UNHF Gifts Transfer	700.00	600.00	41,781.05
1GS028	UNH Men's Hockey	540200	UNHF Gifts Transfer	0.00	0.00	40.00
1GS029	Friends of Football	540000	Private Gifts	0.00	0.00	0.00
1GS029	Friends of Football	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GS029	Friends of Football	540200	UNHF Gifts Transfer	47,871.72	8,053.64	250,331.20
1GS031	Friends of Men's Basketball	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GS031	Friends of Men's Basketball	540200	UNHF Gifts Transfer	1,100.00	1,225.00	54,989.75
1GS035	Friends of Men's CC/Track	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GS035	Friends of Men's CC/Track	540200	UNHF Gifts Transfer	1,310.00	4,982.50	51,235.57
1GS045	Blue Line Club	540000	Private Gifts	(65.72)	0.00	0.00
1GS045	Blue Line Club	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GS045	Blue Line Club	540200	UNHF Gifts Transfer	1,897.58	250.00	19,359.58
1GS046	Friends of Women's CC/Track	540000	Private Gifts	0.00	0.00	(30.77)
1GS046	Friends of Women's CC/Track	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GS046	Friends of Women's CC/Track	540200	UNHF Gifts Transfer	1,295.00	398.35	15,110.23

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
1GS047	Athletic Training	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GS047	Athletic Training	540200	UNHF Gifts Transfer	25.00	50.00	1,567.09
1GS048	Friends of Women's Soccer	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GS048	Friends of Women's Soccer	540200	UNHF Gifts Transfer	0.00	174.10	30,128.50
1GS049	Friends of Women's Lacrosse	540200	UNHF Gifts Transfer	25.00	100.00	18,531.96
1GS050	Friends of Women's Basketball	540000	Private Gifts	0.00	0.00	(524.75)
1GS050	Friends of Women's Basketball	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GS050	Friends of Women's Basketball	540200	UNHF Gifts Transfer	40.00	475.00	64,628.34
1GS051	Friends of Women's Field Hockey	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GS051	Friends of Women's Field Hockey	540200	UNHF Gifts Transfer	430.00	265.00	27,681.23
1GS054	UNH Gym Cat Club	540000	Private Gifts	0.00	100.00	0.00
1GS054	UNH Gym Cat Club	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GS054	UNH Gym Cat Club	540200	UNHF Gifts Transfer	80.00	5,415.00	26,974.75
1GS057	Friends of Women's Volleyball	540000	Private Gifts	0.00	110.00	0.00
1GS057	Friends of Women's Volleyball	540200	UNHF Gifts Transfer	0.00	2,000.00	18,950.39
1GS066	Athletic Scholarships	540000	Private Gifts	0.00	50.00	50.00
1GS066	Athletic Scholarships	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GS066	Athletic Scholarships	540200	UNHF Gifts Transfer	3,840.00	1,875.00	9,975.00
1GS067	Friends of Men's Hockey	540000	Private Gifts	0.00	300.00	0.00
1GS067	Friends of Men's Hockey	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GS067	Friends of Men's Hockey	540200	UNHF Gifts Transfer	17,424.64	8,561.68	120,327.15
1GS110	Athletic Director's Priorities	540000	Private Gifts	0.00	4,000.00	15,000.00
1GS110	Athletic Director's Priorities	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GS110	Athletic Director's Priorities	540200	UNHF Gifts Transfer	5,811.00	8,175.00	41,232.25
1GS111	Strength & Conditioning Training	540200	UNHF Gifts Transfer	535.00	25.00	700.00
1GS162	Robert S. Blood '78 Athletic Schol.	540200	UNHF Gifts Transfer	0.00	0.00	1,000.00
1GS181	Chandler Family Athletic Scholarshp	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GS185	Student Athlete Excellence Fund	540200	UNHF Gifts Transfer	0.00	0.00	1,051.14
1GS187	Athletics Equipment Room	540200	UNHF Gifts Transfer	0.00	0.00	256.03
1GS188	Wildcat Fueling Station	540200	UNHF Gifts Transfer	0.00	0.00	200.00
1GS198	Memorial Field Account	540000	Private Gifts	23,374.09	0.00	0.00
1GU012	Counseling Program Scholarship	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GU012	Counseling Program Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	100.00
1GU015	Graduate School Scholarships	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GU015	Graduate School Scholarships	540200	UNHF Gifts Transfer	0.00	0.00	275.00
1GU167	American Hotel Foundation Schol	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GU192	Scholarships	540000	Private Gifts	0.00	0.00	0.00
1GU192	Scholarships	540020	Gifts-Fundraising	0.00	0.00	0.00
1GU192	Scholarships	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GU192	Scholarships	540200	UNHF Gifts Transfer	2,171.00	4,191.50	74,215.50
1GU207	Martha Hopkins Award	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GU218	Bernice Gray Hanhisalo Art Sch	540200	UNHF Gifts Transfer	0.00	0.00	1,666.66
1GU219	Mcininch Foundation Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	2,275.62
1GU223	Christopher F Weinheimer Schol	540200	UNHF Gifts Transfer	0.00	0.00	2,000.00
1GU226	Seron Bailey Hotel Admin Schol	540200	UNHF Gifts Transfer	0.00	0.00	6,634.78
1GU323	UNH Nursing Alumni Scholarship	540200	UNHF Gifts Transfer	0.00	100.00	100.00
1GU325	Christopher Arre MSW Scholarship	540200	UNHF Gifts Transfer	0.00	1,500.00	1,500.00
1GU340	Occupational Therapy Scholarship	540200	UNHF Gifts Transfer	1,000.00	0.00	3,000.00
1GU351	Steelman Athletics Scholarship Fund	540000	Private Gifts	0.00	0.00	0.00
1GU351	Steelman Athletics Scholarship Fund	540200	UNHF Gifts Transfer	0.00	0.00	1,910.77
1GU372	Todd W. Hansen '86 Memorial Schol.	540200	UNHF Gifts Transfer	5,010.00	0.00	0.00
1GU380	The Fund for New Hampshire Students	540000	Private Gifts	0.00	0.00	(140.82)
1GU380	The Fund for New Hampshire Students	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GU380	The Fund for New Hampshire Students	540200	UNHF Gifts Transfer	2,709.00	5,815.00	58,358.65
1GU383	Craig & Linda Rydin Scholarship	540200	UNHF Gifts Transfer	24,356.66	24,356.66	95,619.43
1GU384	'Navy' Labnon Hospitality Schol.	540200	UNHF Gifts Transfer	6,089.16	6,089.16	12,178.32
1GU386	Iola & Leslie Hubbard Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	10,839.88
1GU397	UNH Student Impact Scholarship Fund	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GU408	Scholarships for Female Students	540200	UNHF Gifts Transfer	0.00	0.00	200.00
1GU418	The Montrone Family Scholarships	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GU427	Governor's Success Scholarship	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GU427	Governor's Success Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	300.00
1GU428	Elizabeth Ward Scholarship Fund	540000	Private Gifts	0.00	0.00	(1,092.03)
1GU428	Elizabeth Ward Scholarship Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
1GU428	Elizabeth Ward Scholarship Fund	540200	UNHF Gifts Transfer	0.00	0.00	128,888.64
1GU433	Granite Guarantee	540200	UNHF Gifts Transfer	0.00	125.00	325.00
1GU434	R. Spencer Potts '92 Scholarship	540200	UNHF Gifts Transfer	0.00	16,000.00	24,000.00
1GU443	Vickers Family Scholarship	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GU443	Vickers Family Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	5,000.00
1GU448	NH Governor's Scholarship Program	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GU449	Student Impact Scholarship-P Coffin	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GU449	Student Impact Scholarship-P Coffin	540200	UNHF Gifts Transfer	0.00	2,500.00	5,000.00
1GU452	Montrone Family Scholarship	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GU452	Montrone Family Scholarship	540200	UNHF Gifts Transfer	15,920.00	17,960.00	17,960.00
1GU453	David Fine '80 Family Scholarship	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GU453	David Fine '80 Family Scholarship	540200	UNHF Gifts Transfer	5,000.00	0.00	0.00
1GU463	Fisher Family Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	10,000.00
1GUGEN	BUDGET ONLY Other Gift INST	540	Gifts	0.00	0.00	0.00
1GUGEN	BUDGET ONLY Other Gift INST	540000	Private Gifts	0.00	0.00	0.00
1GUGEN	BUDGET ONLY Other Gift INST	540020	Gifts-Fundraising	0.00	0.00	0.00
1GUGEN	BUDGET ONLY Other Gift INST	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GUTAR	TARGET PLACEHOLDER GIFT - INST	5400	Private Gifts	0.00	0.00	0.00
1GWAPP	Applicant Engagement Program	540200	UNHF Gifts Transfer	2,500.00	0.00	100,000.00
1GX002	4-H Camp Scholarships	540200	UNHF Gifts Transfer	1,530.00	2,350.00	4,705.00
1GX003	Marine Docent Endowed Fund	540200	UNHF Gifts Transfer	300.00	0.00	2,798.06
1GX006	CE Gifts-Sea Grant&Water Res	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GX007	Community & Economic Development	540200	UNHF Gifts Transfer	0.00	0.00	478.79
1GX009	Food & Agriculture Gift Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GX009	Food & Agriculture Gift Fund	540200	UNHF Gifts Transfer	1,550.00	500.00	6,998.30
1GX010	NH 4-H Fdn & 4-H Youth Development	540000	Private Gifts	0.00	0.00	1,340.00
1GX010	NH 4-H Fdn & 4-H Youth Development	540200	UNHF Gifts Transfer	18,409.11	5,930.85	53,595.62
1GX011	CE Youth & Family Development	540200	UNHF Gifts Transfer	0.00	12.50	264.22
1GX012	CE Natural Resources Gift Fund	540200	UNHF Gifts Transfer	0.00	0.00	4,164.54
1GX031	Sideman Other Research	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GX033	Neal Other Research	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GX038	Roy Foundation Conservation Fund	540200	UNHF Gifts Transfer	0.00	0.00	2,000.00
1GX043	Cooperative Extension Gift Fund	540000	Private Gifts	0.00	0.00	0.00
1GX043	Cooperative Extension Gift Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GX043	Cooperative Extension Gift Fund	540200	UNHF Gifts Transfer	168.00	702.50	6,507.26
1GX044	Master Gardener Program Gift Fund	540200	UNHF Gifts Transfer	200.00	(3,649.74)	5,351.21
1GX045	PB Smith - Other Research	540200	UNHF Gifts Transfer	0.00	0.00	1,000.00
1GX047	CE Lakes Lay Monitoring	540200	UNHF Gifts Transfer	30.00	943.00	6,353.14
1GX048	4-H Camp Gifts	540200	UNHF Gifts Transfer	0.00	150.00	150.00
1GX050	William J Cowie 4-H Fund	540200	UNHF Gifts Transfer	17.48	6.31	255.62
1GX051	Saving Special Places Conference Fn	540200	UNHF Gifts Transfer	0.00	0.00	12,545.00
1GX054	Pesticide safety Education Program	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GX055	CE Fund for Excellence	540200	UNHF Gifts Transfer	0.00	0.00	5.00
1GX060	CE Stewardship Resource Center	540200	UNHF Gifts Transfer	0.00	0.00	500.00
1GX062	4-H Team CHAOS	540200	UNHF Gifts Transfer	1,624.00	1,061.03	5,242.08
1GX066	UNH Nature Groupie	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GX066	UNH Nature Groupie	540200	UNHF Gifts Transfer	200.00	100.00	924.44
1GX067	Deans-Career & Professional Success	540200	UNHF Gifts Transfer	0.00	0.00	15,330.58
1GX068	NH Master Gardener Alumni Assoc.	540000	Private Gifts	0.00	0.00	1,510.00
1GX068	NH Master Gardener Alumni Assoc.	540200	UNHF Gifts Transfer	0.00	3,774.74	5,216.74
1GX069	4-H InnovaTeen Program	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GX070	UNH Extension Coverts Project	540200	UNHF Gifts Transfer	25.00	25.00	3,082.18
1GX072	Coastal Research Volunteers	540200	UNHF Gifts Transfer	0.00	0.00	963.89
1GX073	Healthy Living Programs	540200	UNHF Gifts Transfer	350.00	0.00	402.03
1GX075	Plant a Row	540200	UNHF Gifts Transfer	0.00	0.00	25.00
1GX076	Rines Young Inventors' Program	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GX076	Rines Young Inventors' Program	540200	UNHF Gifts Transfer	0.00	0.00	225,791.03
1GX078	Extension Plant Diagnostic Lab	540200	UNHF Gifts Transfer	1,000.00	0.00	0.00
1GX079	Check out UNH Initiative	540200	UNHF Gifts Transfer	0.00	0.00	15,000.00
1GX080	Extension New Farmer School Program	540200	UNHF Gifts Transfer	225.00	0.00	0.00
1GXGEN	BUDGET ONLY Other Gift COOP EXT	540	Gifts	0.00	0.00	0.00
1GZ000	Peter Paul Chair in Space Science	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GZ000	Peter Paul Chair in Space Science	540200	UNHF Gifts Transfer	0.00	0.00	165,000.00
1GZ020	SHOALS MARINE LAB GIFTS	540000	Private Gifts	0.00	(4.67)	(4.67)

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
1GZ020	SHOALS MARINE LAB GIFTS	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GZ020	SHOALS MARINE LAB GIFTS	540200	UNHF Gifts Transfer	7,244.82	(49,720.88)	182.72
1GZ021	JEL ANNUAL GIFTS	540200	UNHF Gifts Transfer	0.00	0.00	100.00
1GZ024	NEW HAMPSHIRE ESTUARIES PROJECT F	540200	UNHF Gifts Transfer	0.00	0.00	18,650.00
1GZ025	UNH MARINE PROGRAM GIFT FUND	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GZ025	UNH MARINE PROGRAM GIFT FUND	540200	UNHF Gifts Transfer	215.00	1,087.00	13,501.92
1GZ033	PREP GIFT FUND	540200	UNHF Gifts Transfer	10,000.00	5,000.00	5,500.00
1GZ034	UNH Sustainable Seafood Field Lab	540000	Private Gifts	0.00	5,429.09	5,429.09
1GZ034	UNH Sustainable Seafood Field Lab	540200	UNHF Gifts Transfer	0.00	2,605,755.35	4,000,000.00
1GZ144	GEBCO Program Gift Fund	540200	UNHF Gifts Transfer	0.00	0.00	5,000.00
1GZ164	Dalton Shoals Marine Lab Fund	540200	UNHF Gifts Transfer	10,000.00	0.00	5,650.00
1GZ165	Shoals Artist-in-Residence Program	540000	Private Gifts	(366.87)	0.00	0.00
1GZ165	Shoals Artist-in-Residence Program	540200	UNHF Gifts Transfer	24,613.12	0.00	0.00
1GZ167	Art Borror SML Scholarship	540000	Private Gifts	0.00	0.00	(391.46)
1GZ167	Art Borror SML Scholarship	540200	UNHF Gifts Transfer	0.00	25,000.00	73,543.00
1GZ169	Ocean Process Analysis Laboratory	540200	UNHF Gifts Transfer	0.00	0.00	15.00
1GZ170	EOS Institute	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GZ170	EOS Institute	540200	UNHF Gifts Transfer	260.00	0.00	5,995.60
1GZ172	Shoals Live	540200	UNHF Gifts Transfer	(58,835.00)	0.00	58,835.00
1GZ173	Nancy Beck Shoals Marine Laboratory	540200	UNHF Gifts Transfer	0.00	361,749.66	361,798.30
1GZ174	Shoals Diversity Scholarship	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GZ174	Shoals Diversity Scholarship	540200	UNHF Gifts Transfer	2,550.00	7,500.00	59,246.55
1GZ176	SML Sustainable Engineering -Unitil	540200	UNHF Gifts Transfer	0.00	0.00	23,064.46
1GZ177	SMSOE Student Support Fund	540200	UNHF Gifts Transfer	0.00	0.00	50,000.00
1GZ178	Climate Resilience Fund	540200	UNHF Gifts Transfer	700.00	0.00	0.00
1GZH40	RESEARCH VESSEL	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GZH74	HUBBARD SEA GRANT SUPPORT	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GZSSC	Space Science Center Gift Fund	540200	UNHF Gifts Transfer	0.00	125.00	125.00
***Total Gifts - campuses				1,177,632.22	4,288,220.46	16,145,063.45
C20INVIC - Operating investment income, net						
1DTFCM	Energy Forward Capacity Mkt	551000	Short Term Investment Income	53.36	301.59	409.20
1GC101	Elizabeth N Ladd Fund for Musi	551005	ST Invest Income Allocation	0.00	0.00	1.34
1GE025	Atkins Investment Group	551000	Short Term Investment Income	(7,500.13)	22,128.97	122,493.85
1GG002	Class of 1929	551005	ST Invest Income Allocation	0.00	0.00	7.87
1GG013	Class 1936 End/Cult Enrich	551005	ST Invest Income Allocation	0.00	0.00	247.14
1GG044	Class 1941 Junior Class Award	551005	ST Invest Income Allocation	0.00	0.00	9.76
1GG096	Class of 1961	551005	ST Invest Income Allocation	0.00	0.00	18.49
1GG100	Class of 1965 Treasury Fund	551005	ST Invest Income Allocation	0.00	0.00	29.78
1GG105	Class of 1970	551005	ST Invest Income Allocation	0.00	0.00	68.00
1GG113	Class of 1978	551005	ST Invest Income Allocation	0.00	0.00	0.00
1GG115	Class of 1980	551005	ST Invest Income Allocation	0.00	0.00	52.88
1GG120	Class of 1985	551005	ST Invest Income Allocation	0.00	0.00	0.00
1GG124	Class of 1989	551005	ST Invest Income Allocation	0.00	0.00	4.81
1GG125	Class of 1990	551005	ST Invest Income Allocation	0.00	0.00	6.37
1GG126	Class of 1991	551005	ST Invest Income Allocation	0.00	0.00	0.00
1GG127	Class of 1992	551005	ST Invest Income Allocation	0.00	0.00	35.06
1GG128	Class of 1993	551005	ST Invest Income Allocation	0.00	0.00	50.86
1GG129	Class of 1994	551005	ST Invest Income Allocation	0.00	0.00	72.59
1GG130	Class of 1995	551005	ST Invest Income Allocation	0.00	0.00	0.00
1GG131	Class of 1996	551005	ST Invest Income Allocation	0.00	0.00	46.79
1GG145	Class of 2005 Reunion Fund	551005	ST Invest Income Allocation	0.00	0.00	30.40
1GG150	Class of 1949 Fund	551005	ST Invest Income Allocation	0.00	0.00	0.00
1GG152	Class of 2006 Reunion Fund	551005	ST Invest Income Allocation	0.00	0.00	31.31
1GG155	Class of 1948 Fund	551005	ST Invest Income Allocation	0.00	0.00	0.00
1GG156	Class of 1953 Treasury Fund	551005	ST Invest Income Allocation	0.00	0.00	13.60
1GG157	Class of 1964 Treasury Fund	551005	ST Invest Income Allocation	0.00	0.00	34.00
1GG158	Class of 2007 Reunion Fund	551005	ST Invest Income Allocation	0.00	0.00	25.08
1GG160	Class of 1975 Treasury Fund	551005	ST Invest Income Allocation	0.00	0.00	19.46
1GG162	Class of 2008 Reunion Challenge Fun	551005	ST Invest Income Allocation	0.00	0.00	46.40
1GG165	Class of 2009 Reunion Fund	551005	ST Invest Income Allocation	0.00	0.00	39.38
1GG166	Class of 1957 Treasury Fund	551005	ST Invest Income Allocation	0.00	0.00	16.06
1GG167	Class of 1984 Treasury Fund	551005	ST Invest Income Allocation	0.00	0.00	51.67
1GG168	Class of 1959 Treasury Fund	551005	ST Invest Income Allocation	0.00	0.00	10.08

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C20INVIC - Operating investment income, net						
1GG169	Class of 1954 Treasury Fund	551005	ST Invest Income Allocation	0.00	0.00	10.70
1GG170	Class of 1971 Treasury Fund	551005	ST Invest Income Allocation	0.00	0.00	0.29
1GG171	Class of 2010 Reunion Fund	551005	ST Invest Income Allocation	0.00	0.00	16.85
1GG172	Class of 1960 Treasury Fund	551005	ST Invest Income Allocation	0.00	0.00	17.12
1GG175	Class of 1962 Fund	551005	ST Invest Income Allocation	0.00	0.00	7.95
1GG180	Class of 1963 Fund	551005	ST Invest Income Allocation	0.00	0.00	5.69
1GG189	Alumni EAC Capital Fund Class of 42	551005	ST Invest Income Allocation	0.00	0.00	354.47
1GG195	Class of 1966 Fund	551005	ST Invest Income Allocation	0.00	0.00	31.00
1GU207	Martha Hopkins Award	551005	ST Invest Income Allocation	0.00	0.00	305.23
1TA049	'bunny' Bryant Band Scholarshi	551005	ST Invest Income Allocation	0.00	0.00	(6,891.58)
1UBSIT	Study Abroad Italy	551100	Other Investment Income	(38.88)	0.00	2,895.70
1UU000	Institutional Educational & General	551005	ST Invest Income Allocation	0.00	0.00	(2,781.91)
1UU000	Institutional Educational & General	551010	Short Term Investment Income-Alloc	1,833,460.00	2,346,860.00	7,040,577.00
1XB002	COLSA Green House Facilities	5511	Other Investment Income	0.00	0.00	0.00
1XG002	Alumni EAC Capital Fund Class of 42	551005	ST Invest Income Allocation	0.00	0.00	1,063.43
***Total Operating investment income, net				1,825,974.35	2,369,290.56	7,159,484.17
C25EPYOT - Endowment return used for operations						
1A0ADJ	UNH Auxiliary Adjustments	550000	Endowment Income-USNH	0.00	0.00	0.00
1AT001	Ecoline	550	Endowment Income	0.00	0.00	0.00
1AT001	Ecoline	550000	Endowment Income-USNH	0.00	0.00	0.00
1AU001	Auxiliary Bud- Proj Adjs	550000	Endowment Income-USNH	0.00	0.00	0.00
1DA021	Unrest Bequest - Carpenter	550	Endowment Income	0.00	0.00	0.00
1DA021	Unrest Bequest - Carpenter	550000	Endowment Income-USNH	11,160.02	11,090.62	11,090.62
1DA035	Robert G Wakefield Quasi Endow	550	Endowment Income	0.00	0.00	0.00
1DA035	Robert G Wakefield Quasi Endow	550000	Endowment Income-USNH	1,450.58	1,441.56	1,441.56
1DA193	Centennial Fund Quasi Payout	550	Endowment Income	0.00	0.00	0.00
1DA193	Centennial Fund Quasi Payout	550100	Endowment Income-UNHF	947.73	954.47	954.47
1DA484	Paul & Dorothy T. Hobbs Payout	550	Endowment Income	0.00	0.00	0.00
1DA484	Paul & Dorothy T. Hobbs Payout	550000	Endowment Income-USNH	23,447.23	23,301.41	23,301.41
1DC184	Alfred&Sallie Lamberton Quasi Payou	550	Endowment Income	0.00	0.00	0.00
1DC184	Alfred&Sallie Lamberton Quasi Payou	550000	Endowment Income-USNH	9,205.87	9,148.61	9,148.61
1DC201	Alberta Johnson '32 Dance Quasi PO	550	Endowment Income	0.00	0.00	0.00
1DC201	Alberta Johnson '32 Dance Quasi PO	550000	Endowment Income-USNH	1,497.43	1,488.12	1,488.12
1DC232	Italian Studies Quasi Payout	550	Endowment Income	0.00	0.00	0.00
1DC232	Italian Studies Quasi Payout	550000	Endowment Income-USNH	4,611.66	4,582.98	4,582.98
1DD172	Harold Warren Quasi (Chemistry) PO	550	Endowment Income	0.00	0.00	0.00
1DD172	Harold Warren Quasi (Chemistry) PO	550000	Endowment Income-USNH	7,656.43	7,608.81	7,608.81
1DE336	Rosenberg Faculty Chair	550	Endowment Income	0.00	0.00	0.00
1DE336	Rosenberg Faculty Chair	550000	Endowment Income-USNH	40,247.50	39,997.19	39,997.19
1DG008	Presidents Discretionary	550	Endowment Income	0.00	0.00	0.00
1DG008	Presidents Discretionary	550000	Endowment Income-USNH	287,706.28	285,911.48	285,911.48
1DG3BW	Venture Capital Endowment	550	Endowment Income	0.00	0.00	0.00
1DG3BW	Venture Capital Endowment	550000	Endowment Income-USNH	11,013.95	10,945.45	10,945.45
1DG420	John S. Elliott Trust Escrow	550200	Other Endowment Income	0.00	172,988.68	518,966.04
1DG430	Thompson Trust Escrow	550200	Other Endowment Income	0.00	7,971.82	31,887.28
1DG436	Elizabeth Farmer McInnch Fund	550	Endowment Income	0.00	0.00	0.00
1DG436	Elizabeth Farmer McInnch Fund	550000	Endowment Income-USNH	1,459.58	1,450.50	1,450.50
1DG437	Edward & Diane Federman Endowment	550	Endowment Income	0.00	0.00	0.00
1DG437	Edward & Diane Federman Endowment	550100	Endowment Income-UNHF	54,051.50	50,552.81	50,552.81
1DG438	Bequests-Unrestricted to UNH	550	Endowment Income	0.00	0.00	0.00
1DG438	Bequests-Unrestricted to UNH	550000	Endowment Income-USNH	0.00	0.00	0.00
1DG438	Bequests-Unrestricted to UNH	550100	Endowment Income-UNHF	46,577.75	46,902.91	46,902.91
1DG440	Yakovakis Family Fund	550	Endowment Income	0.00	0.00	0.00
1DG440	Yakovakis Family Fund	550100	Endowment Income-UNHF	3,868.83	3,446.41	3,446.41
1DGQ01	Centennial Fund Quasi Ctr	550000	Endowment Income-USNH	0.00	0.00	0.00
1DGQ01	Centennial Fund Quasi Ctr	550100	Endowment Income-UNHF	0.00	0.00	0.00
1DGQ07	John H. Parsons Fund Quasi Ctr	550	Endowment Income	0.00	0.00	0.00
1DGQ07	John H. Parsons Fund Quasi Ctr	550000	Endowment Income-USNH	0.00	0.00	0.00
1DGQ07	John H. Parsons Fund Quasi Ctr	550100	Endowment Income-UNHF	5,337.78	5,375.71	5,375.71
1DGQ08	Alfred & Sallie Lamberton Quasi PO	550000	Endowment Income-USNH	0.00	0.00	0.00
1DGQ09	Alberta Johnson Quasi Payout	550000	Endowment Income-USNH	0.00	0.00	0.00
1DGQ10	Italian Studies Quasi Payout	550000	Endowment Income-USNH	0.00	0.00	0.00
1DGQ11	Harold H Warren Quasi Payout	550000	Endowment Income-USNH	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1DGQ13	IOL Scholarship Fund Central Fund	550000	Endowment Income-USNH	0.00	0.00	0.00
1DGQ23	Helena M. Milne Endowed Fund	550	Endowment Income	0.00	0.00	0.00
1DGQ23	Helena M. Milne Endowed Fund	550000	Endowment Income-USNH	58,655.11	58,290.32	58,290.32
1DGQ24	Spaulding Memorial Fund	550	Endowment Income	0.00	0.00	0.00
1DGQ24	Spaulding Memorial Fund	550000	Endowment Income-USNH	85,420.71	84,889.47	84,889.47
1DL001	Helena M. Milne Endowed Fund	550	Endowment Income	0.00	0.00	0.00
1DL001	Helena M. Milne Endowed Fund	550000	Endowment Income-USNH	0.00	0.00	0.00
1DL002	Bookstore Inventory Fund	550	Endowment Income	0.00	0.00	0.00
1DL002	Bookstore Inventory Fund	550000	Endowment Income-USNH	29,538.60	29,354.89	29,354.89
1DR034	IOL Scholarship Fund Unit Fund	550	Endowment Income	0.00	0.00	0.00
1DR034	IOL Scholarship Fund Unit Fund	550000	Endowment Income-USNH	11,950.70	11,876.37	11,876.37
1DU004	Spaulding Memorial Fund	550	Endowment Income	0.00	0.00	0.00
1DU004	Spaulding Memorial Fund	550000	Endowment Income-USNH	0.00	0.00	0.00
1DU007	Endowment Management Fee	550	Endowment Income	0.00	0.00	0.00
1DU007	Endowment Management Fee	550000	Endowment Income-USNH	1,120,398.84	1,113,597.83	1,113,597.83
1DU007	Endowment Management Fee	550200	Other Endowment Income	0.00	0.00	1,484.44
1DU231	Class of 1944 Endowed Quasi Payout	550	Endowment Income	0.00	0.00	0.00
1DU231	Class of 1944 Endowed Quasi Payout	550100	Endowment Income-UNHF	1,802.31	1,815.12	1,815.12
1DU321	William Wade Perkins Quasi Payout	550	Endowment Income	0.00	0.00	0.00
1DU321	William Wade Perkins Quasi Payout	550000	Endowment Income-USNH	5,984.00	5,946.79	5,946.79
1DU322	Genevieve Clark-Internat'l Studies	550	Endowment Income	0.00	0.00	0.00
1DU322	Genevieve Clark-Internat'l Studies	550100	Endowment Income-UNHF	26,453.25	26,641.22	26,641.22
1DUGN2	BUDGET ONLY ID-Gift-PO INST	550000	Endowment Income-USNH	(2,155,311.62)	(2,159,629.76)	0.00
1DUGN2	BUDGET ONLY ID-Gift-PO INST	550100	Endowment Income-UNHF	(103,568.56)	(101,050.63)	0.00
1GA006	Class of 1954 Endowed Fund	550	Endowment Income	0.00	0.00	0.00
1GA006	Class of 1954 Endowed Fund	550000	Endowment Income-USNH	16,521.64	16,329.85	16,329.85
1GA016	Arthur K Withcomb Profess	550	Endowment Income	0.00	0.00	0.00
1GA016	Arthur K Withcomb Profess	550000	Endowment Income-USNH	9,662.73	9,602.63	9,602.63
1GA017	Jean Brierly Annual Award	550	Endowment Income	0.00	0.00	0.00
1GA017	Jean Brierly Annual Award	550000	Endowment Income-USNH	14,624.39	14,533.44	14,533.44
1GA019	1941 Education Enhancement End	550	Endowment Income	0.00	0.00	0.00
1GA019	1941 Education Enhancement End	550000	Endowment Income-USNH	11,888.68	11,814.74	11,814.74
1GA021	O'neal Professorship	550	Endowment Income	0.00	0.00	0.00
1GA021	O'neal Professorship	550000	Endowment Income-USNH	12,654.98	12,576.28	12,576.28
1GA023	Parents Assoc Acad Enrichment	550	Endowment Income	0.00	0.00	0.00
1GA023	Parents Assoc Acad Enrichment	550100	Endowment Income-UNHF	3,788.33	3,815.25	3,815.25
1GA024	Class of 40 Professorship	550	Endowment Income	0.00	0.00	0.00
1GA024	Class of 40 Professorship	550000	Endowment Income-USNH	22,428.31	22,288.82	22,288.82
1GA025	Ray Macdonald Endowed Schol	550	Endowment Income	0.00	0.00	0.00
1GA025	Ray Macdonald Endowed Schol	550000	Endowment Income-USNH	26,741.25	26,574.94	26,574.94
1GA028	Honors Program/UROP Acct	550	Endowment Income	0.00	0.00	0.00
1GA028	Honors Program/UROP Acct	550000	Endowment Income-USNH	10,355.49	10,291.08	10,291.08
1GA028	Honors Program/UROP Acct	550100	Endowment Income-UNHF	9,251.82	9,389.31	9,389.31
1GA029	Charles A. Hopkins Family Fund	550	Endowment Income	0.00	0.00	0.00
1GA029	Charles A. Hopkins Family Fund	550000	Endowment Income-USNH	1,941.51	1,929.43	1,929.43
1GA030	Class of 1944 Professorship	550	Endowment Income	0.00	0.00	0.00
1GA030	Class of 1944 Professorship	550000	Endowment Income-USNH	8,585.86	8,532.47	8,532.47
1GA031	Class of 1938 Professorship	550	Endowment Income	0.00	0.00	0.00
1GA031	Class of 1938 Professorship	550000	Endowment Income-USNH	8,933.81	8,878.25	8,878.25
1GA037	Class of 1959 Fund for Excellence	550	Endowment Income	0.00	0.00	0.00
1GA037	Class of 1959 Fund for Excellence	550100	Endowment Income-UNHF	12,309.40	12,314.99	12,314.99
1GA041	Yale-Maria Endowed Fund	550	Endowment Income	0.00	0.00	0.00
1GA041	Yale-Maria Endowed Fund	550100	Endowment Income-UNHF	1,692.85	1,704.88	1,704.88
1GA042	Elizabeth L Knowles UROP/Honors	550	Endowment Income	0.00	0.00	0.00
1GA042	Elizabeth L Knowles UROP/Honors	550100	Endowment Income-UNHF	9,210.73	9,276.18	9,276.18
1GA043	Donald J Wilcox Fellowship Fund	550	Endowment Income	0.00	0.00	0.00
1GA043	Donald J Wilcox Fellowship Fund	550100	Endowment Income-UNHF	2,023.13	2,033.41	2,033.41
1GA044	Dorothy P Oneil 42 Endowed Fund	550	Endowment Income	0.00	0.00	0.00
1GA044	Dorothy P Oneil 42 Endowed Fund	550100	Endowment Income-UNHF	1,922.39	1,936.05	1,936.05
1GA045	UNH Parents Assn UROP Endowmen	550	Endowment Income	0.00	0.00	0.00
1GA045	UNH Parents Assn UROP Endowmen	550100	Endowment Income-UNHF	3,098.89	3,120.91	3,120.91
1GA046	Class 0f 57 CIE Endowment	550	Endowment Income	0.00	0.00	0.00
1GA046	Class 0f 57 CIE Endowment	550100	Endowment Income-UNHF	2,466.41	2,483.93	2,483.93
1GA048	K.v. Dey Family Fund	550	Endowment Income	0.00	0.00	0.00

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C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1GA048	K.v. Dey Family Fund	550100	Endowment Income-UNHF	7,577.41	7,413.42	7,413.42
1GA049	1949 Fund for Student Support	550	Endowment Income	0.00	0.00	0.00
1GA049	1949 Fund for Student Support	550100	Endowment Income-UNHF	10,718.65	10,794.81	10,794.81
1GA050	Gerald & Jane Ellsworth Fund	550	Endowment Income	0.00	0.00	0.00
1GA050	Gerald & Jane Ellsworth Fund	550100	Endowment Income-UNHF	7,428.45	7,481.23	7,481.23
1GA051	Next Horizon Faculty Support	550	Endowment Income	0.00	0.00	0.00
1GA051	Next Horizon Faculty Support	550100	Endowment Income-UNHF	2,723.43	2,742.78	2,742.78
1GA052	Next Horizon Learning Tools	550	Endowment Income	0.00	0.00	0.00
1GA052	Next Horizon Learning Tools	550100	Endowment Income-UNHF	2,330.77	2,347.33	2,347.33
1GA053	Next Horizon Academic Programs	550	Endowment Income	0.00	0.00	0.00
1GA053	Next Horizon Academic Programs	550100	Endowment Income-UNHF	2,989.98	3,011.23	3,011.23
1GA054	Tyco Fellowship/Ocean Mapping	550	Endowment Income	0.00	0.00	0.00
1GA054	Tyco Fellowship/Ocean Mapping	550100	Endowment Income-UNHF	52,128.03	52,498.44	52,498.44
1GA057	Mckerley Chair in Health Econ	550	Endowment Income	0.00	0.00	0.00
1GA057	Mckerley Chair in Health Econ	550100	Endowment Income-UNHF	82,049.53	82,632.56	82,632.56
1GA061	Husch International Scholarship	550	Endowment Income	0.00	0.00	0.00
1GA061	Husch International Scholarship	550100	Endowment Income-UNHF	7,790.23	6,239.78	6,239.78
1GA062	Rogers Family Undergrad Research	550	Endowment Income	0.00	0.00	0.00
1GA062	Rogers Family Undergrad Research	550100	Endowment Income-UNHF	12,490.69	12,579.45	12,579.45
1GA066	Paul International Research	550	Endowment Income	0.00	0.00	0.00
1GA066	Paul International Research	550100	Endowment Income-UNHF	2,439.66	2,457.00	2,457.00
1GA067	Endow for Internatl Studies	550	Endowment Income	0.00	0.00	0.00
1GA067	Endow for Internatl Studies	550100	Endowment Income-UNHF	5,351.94	4,982.06	4,982.06
1GA069	1952 Internat'l Research Fund	550	Endowment Income	0.00	0.00	0.00
1GA069	1952 Internat'l Research Fund	550100	Endowment Income-UNHF	8,942.16	9,005.70	9,005.70
1GA070	David Long Memorial Scholarship	550	Endowment Income	0.00	0.00	0.00
1GA070	David Long Memorial Scholarship	550100	Endowment Income-UNHF	5,507.97	5,420.31	5,420.31
1GA076	Noonan International Research Fund	550	Endowment Income	0.00	0.00	0.00
1GA076	Noonan International Research Fund	550100	Endowment Income-UNHF	28,297.19	28,498.27	28,498.27
1GA079	Robert LeBlanc Memorial Fund	550	Endowment Income	0.00	0.00	0.00
1GA079	Robert LeBlanc Memorial Fund	550100	Endowment Income-UNHF	2,068.90	2,083.60	2,083.60
1GA080	Leitzel Center for Math, Sci, & Eng	550	Endowment Income	0.00	0.00	0.00
1GA080	Leitzel Center for Math, Sci, & Eng	550100	Endowment Income-UNHF	110,978.94	111,616.78	111,616.78
1GA081	Rand Undergraduate Research Fund	550	Endowment Income	0.00	0.00	0.00
1GA081	Rand Undergraduate Research Fund	550100	Endowment Income-UNHF	2,357.20	2,373.95	2,373.95
1GA084	Hills Memorial Science Scholarship	550	Endowment Income	0.00	0.00	0.00
1GA084	Hills Memorial Science Scholarship	550100	Endowment Income-UNHF	22,715.24	22,876.65	22,876.65
1GA085	Scott Chadwick Memorial Scholarship	550	Endowment Income	0.00	0.00	0.00
1GA085	Scott Chadwick Memorial Scholarship	550000	Endowment Income-USNH	1,667.61	1,657.24	1,657.24
1GA086	Carl M. Gahan '53 Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GA086	Carl M. Gahan '53 Scholarship Fund	550000	Endowment Income-USNH	105,841.61	105,183.36	105,183.36
1GA087	HCUR (Cogswell) Endowment p/o Fund	550100	Endowment Income-UNHF	21,241.25	21,320.43	21,320.43
1GA089	Beaupre Entrepreneurial Scholarship	550	Endowment Income	0.00	0.00	0.00
1GA089	Beaupre Entrepreneurial Scholarship	550100	Endowment Income-UNHF	7,996.77	8,053.59	8,053.59
1GA091	Jackson Endowed Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GA091	Jackson Endowed Scholarship Fund	550100	Endowment Income-UNHF	9,577.88	9,645.94	9,645.94
1GA093	Hamel Center for Undergraduate Rese	550	Endowment Income	0.00	0.00	0.00
1GA093	Hamel Center for Undergraduate Rese	550100	Endowment Income-UNHF	388,841.46	391,018.12	391,018.12
1GA096	Beyersdorf Fund for Internat'l Rsrc	550	Endowment Income	0.00	0.00	0.00
1GA096	Beyersdorf Fund for Internat'l Rsrc	550100	Endowment Income-UNHF	5,305.58	4,289.33	4,289.33
1GA097	Classes of 84,85,86 Leadership Sch	550	Endowment Income	0.00	0.00	0.00
1GA097	Classes of 84,85,86 Leadership Sch	550100	Endowment Income-UNHF	4,615.17	4,236.48	4,236.48
1GA098	Charles Harvey Hood Maintenance	550	Endowment Income	0.00	0.00	0.00
1GA098	Charles Harvey Hood Maintenance	550000	Endowment Income-USNH	13,217.64	13,135.44	13,135.44
1GA140	Ann W Hart Fund for Internat'l Stud	550	Endowment Income	0.00	0.00	0.00
1GA140	Ann W Hart Fund for Internat'l Stud	550100	Endowment Income-UNHF	1,619.59	1,631.10	1,631.10
1GA142	Atkinson-Woodbury Family Scholarshi	550	Endowment Income	0.00	0.00	0.00
1GA142	Atkinson-Woodbury Family Scholarshi	550100	Endowment Income-UNHF	2,690.51	2,670.88	2,670.88
1GA143	Shulman Prof - European & Holocaust	550	Endowment Income	0.00	0.00	0.00
1GA143	Shulman Prof - European & Holocaust	550100	Endowment Income-UNHF	4,873.86	4,908.49	4,908.49
1GA146	Holly Peterson Breeden '73 Scholars	550	Endowment Income	0.00	0.00	0.00
1GA146	Holly Peterson Breeden '73 Scholars	550100	Endowment Income-UNHF	1,362.99	1,372.68	1,372.68
1GA147	Danielle M Thompson Memorial Fund	550	Endowment Income	0.00	0.00	0.00
1GA147	Danielle M Thompson Memorial Fund	550100	Endowment Income-UNHF	1,400.45	1,218.99	1,218.99

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1GA148	The Hamel Scholars Program	550	Endowment Income	0.00	0.00	0.00
1GA148	The Hamel Scholars Program	550100	Endowment Income-UNHF	921,285.98	921,285.98	921,285.98
1GA149	Fund for African Development	550	Endowment Income	0.00	0.00	0.00
1GA149	Fund for African Development	550100	Endowment Income-UNHF	0.00	0.00	0.00
1GA150	Gerald & Dorothy Smith ROTC Schol	550	Endowment Income	0.00	0.00	0.00
1GA150	Gerald & Dorothy Smith ROTC Schol	550100	Endowment Income-UNHF	2,637.13	2,653.14	2,653.14
1GA151	Earl & Ethel Handly Faculty Endowmn	550	Endowment Income	0.00	0.00	0.00
1GA151	Earl & Ethel Handly Faculty Endowmn	550000	Endowment Income-USNH	39,928.37	39,680.05	39,680.05
1GA153	Robert & Ann Chase Faculty Fund	550	Endowment Income	0.00	0.00	0.00
1GA153	Robert & Ann Chase Faculty Fund	550100	Endowment Income-UNHF	5,972.10	6,014.54	6,014.54
1GA158	Patricia M. Flowers '45 Scholarship	550	Endowment Income	0.00	0.00	0.00
1GA158	Patricia M. Flowers '45 Scholarship	550100	Endowment Income-UNHF	9,361.22	9,427.74	9,427.74
1GA162	Cole Neurosci -Behavior Fac. Resrch	550	Endowment Income	0.00	0.00	0.00
1GA162	Cole Neurosci -Behavior Fac. Resrch	550100	Endowment Income-UNHF	17,208.80	15,903.91	15,903.91
1GA163	Fish'58 Student Opportunities Schol	550	Endowment Income	0.00	0.00	0.00
1GA163	Fish'58 Student Opportunities Schol	550100	Endowment Income-UNHF	2,506.25	2,524.06	2,524.06
1GA165	Lamprey Prof. in Climate & Sustain	550	Endowment Income	0.00	0.00	0.00
1GA169	Bill & Becky McGee Scholarship	550	Endowment Income	0.00	0.00	0.00
1GA169	Bill & Becky McGee Scholarship	550100	Endowment Income-UNHF	11,163.88	11,243.21	11,243.21
1GA172	Haas Prof-Sustainable Food Systems	550	Endowment Income	0.00	0.00	0.00
1GA172	Haas Prof-Sustainable Food Systems	550100	Endowment Income-UNHF	52,963.10	50,961.36	50,961.36
1GA174	Class of 1962 Student Enrichment	550	Endowment Income	0.00	0.00	0.00
1GA174	Class of 1962 Student Enrichment	550100	Endowment Income-UNHF	2,768.42	2,737.81	2,737.81
1GA176	Kevin Knarr '91 Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GA176	Kevin Knarr '91 Scholarship Fund	550100	Endowment Income-UNHF	2,128.17	2,143.30	2,143.30
1GA177	George Walker Jaffurs Scholarship	550	Endowment Income	0.00	0.00	0.00
1GA177	George Walker Jaffurs Scholarship	550100	Endowment Income-UNHF	3,140.11	3,162.42	3,162.42
1GA181	Carsey School for Public Policy	550	Endowment Income	0.00	0.00	0.00
1GA181	Carsey School for Public Policy	550100	Endowment Income-UNHF	177,248.89	150,058.13	150,058.13
1GA186	The Laurhammer Family Scholarship	550	Endowment Income	0.00	0.00	0.00
1GA186	The Laurhammer Family Scholarship	550100	Endowment Income-UNHF	24,340.18	24,513.13	24,513.13
1GA191	Brig Gen Bouchard '77 Scholarship	550	Endowment Income	0.00	0.00	0.00
1GA191	Brig Gen Bouchard '77 Scholarship	550100	Endowment Income-UNHF	4,828.05	4,452.94	4,452.94
1GA198	CarseyFund/Eff.Families&Communities	550	Endowment Income	0.00	0.00	0.00
1GA198	CarseyFund/Eff.Families&Communities	550100	Endowment Income-UNHF	349,627.00	352,111.38	352,111.38
1GA256	Mel Rines '47 Fellowship Fund	550	Endowment Income	0.00	0.00	0.00
1GA256	Mel Rines '47 Fellowship Fund	550100	Endowment Income-UNHF	4,357.04	4,388.00	4,388.00
1GA270	Wiatrowski-Madsen-Internat'l Serv.	550	Endowment Income	0.00	0.00	0.00
1GA270	Wiatrowski-Madsen-Internat'l Serv.	550100	Endowment Income-UNHF	1,954.93	1,972.03	1,972.03
1GA273	Class of 1966 Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GA273	Class of 1966 Scholarship Fund	550100	Endowment Income-UNHF	3,145.82	2,748.68	2,748.68
1GA279	Parent's Assoc. Student Enrichment	550	Endowment Income	0.00	0.00	0.00
1GA279	Parent's Assoc. Student Enrichment	550100	Endowment Income-UNHF	57,550.78	57,959.73	57,959.73
1GA281	Class of 1967 Internship Fund	550	Endowment Income	0.00	0.00	0.00
1GA281	Class of 1967 Internship Fund	550100	Endowment Income-UNHF	2,986.22	2,961.38	2,961.38
1GA282	Nordblom Family Fund	550	Endowment Income	0.00	0.00	0.00
1GA282	Nordblom Family Fund	550100	Endowment Income-UNHF	4,135.64	4,165.03	4,165.03
1GA284	Maj. Murray Smith '55 USAF Schlrshp	550	Endowment Income	0.00	0.00	0.00
1GA284	Maj. Murray Smith '55 USAF Schlrshp	550100	Endowment Income-UNHF	1,652.83	1,277.07	1,277.07
1GA287	Victor Benassi Fund	550	Endowment Income	0.00	0.00	0.00
1GA287	Victor Benassi Fund	550100	Endowment Income-UNHF	1,290.81	1,299.98	1,299.98
1GA289	Balomenos - Undergraduate Research	550	Endowment Income	0.00	0.00	0.00
1GA289	Balomenos - Undergraduate Research	550100	Endowment Income-UNHF	3,792.73	1,670.66	1,670.66
1GA290	Phelan Family Fund	550	Endowment Income	0.00	0.00	0.00
1GA290	Phelan Family Fund	550100	Endowment Income-UNHF	1,463.15	1,471.18	1,471.18
1GA306	Student Emergency Assistance Fund	550	Endowment Income	0.00	0.00	0.00
1GA306	Student Emergency Assistance Fund	550100	Endowment Income-UNHF	1,759.46	0.00	0.00
1GA311	Aulbani J. Beauregard Memorial Fund	550	Endowment Income	0.00	0.00	0.00
1GA311	Aulbani J. Beauregard Memorial Fund	550100	Endowment Income-UNHF	2,286.90	0.00	0.00
1GA317	Nathan Thatcher Ulrich Scholarship	550	Endowment Income	0.00	0.00	0.00
1GA317	Nathan Thatcher Ulrich Scholarship	550100	Endowment Income-UNHF	15,548.84	0.00	0.00
1GA318	Colonel & General Legere Scholarshp	550	Endowment Income	0.00	0.00	0.00
1GA318	Colonel & General Legere Scholarshp	550100	Endowment Income-UNHF	2,639.19	0.00	0.00
1GA400	Dane Writing Across the Curriculum	550	Endowment Income	0.00	0.00	0.00

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C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1GA400	Dane Writing Across the Curriculum	550100	Endowment Income-UNHF	0.00	0.00	0.00
1GA404	The Hamel Scholars Program Admin	550	Endowment Income	0.00	0.00	0.00
1GA404	The Hamel Scholars Program Admin	550100	Endowment Income-UNHF	48,488.74	48,488.74	48,488.74
1GALEX	Dr Alexander Teaching Exc Fund	550	Endowment Income	0.00	0.00	0.00
1GALEX	Dr Alexander Teaching Exc Fund	550100	Endowment Income-UNHF	32,805.44	33,038.55	33,038.55
1GASAN	Smith Sanborn Lecture Series	550	Endowment Income	0.00	0.00	0.00
1GASAN	Smith Sanborn Lecture Series	550000	Endowment Income-USNH	1,141.03	1,133.93	1,133.93
1GASUS	Office of Sustainable Living Educ	550	Endowment Income	0.00	0.00	0.00
1GASUS	Office of Sustainable Living Educ	550100	Endowment Income-UNHF	631,779.76	606,070.89	606,070.89
1GB000	Agricultural Alumni Associatio	550	Endowment Income	0.00	0.00	0.00
1GB000	Agricultural Alumni Associatio	550000	Endowment Income-USNH	1,112.61	1,105.69	1,105.69
1GB001	Robert P Ahern Memorial Schola	550	Endowment Income	0.00	0.00	0.00
1GB001	Robert P Ahern Memorial Schola	550000	Endowment Income-USNH	3,913.73	3,889.39	3,889.39
1GB002	Edward Cass Adams Fund	550	Endowment Income	0.00	0.00	0.00
1GB002	Edward Cass Adams Fund	550000	Endowment Income-USNH	1,230.59	1,222.94	1,222.94
1GB004	Burnham Homestead Maint	550	Endowment Income	0.00	0.00	0.00
1GB004	Burnham Homestead Maint	550000	Endowment Income-USNH	23,878.43	23,729.93	23,729.93
1GB005	Conant Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GB005	Conant Scholarship Fund	550000	Endowment Income-USNH	9,403.15	9,344.67	9,344.67
1GB006	David W Drew Memorial Scholars	550	Endowment Income	0.00	0.00	0.00
1GB006	David W Drew Memorial Scholars	550000	Endowment Income-USNH	1,620.77	1,610.69	1,610.69
1GB007	Clyde & Isabelle Eaton Scholar	550	Endowment Income	0.00	0.00	0.00
1GB007	Clyde & Isabelle Eaton Scholar	550000	Endowment Income-USNH	2,115.07	2,101.91	2,101.91
1GB008	Andrew L Felker Scholarship	550	Endowment Income	0.00	0.00	0.00
1GB008	Andrew L Felker Scholarship	550000	Endowment Income-USNH	582.67	579.05	579.05
1GB009	Paul Gilman Memorial Scholarsh	550	Endowment Income	0.00	0.00	0.00
1GB009	Paul Gilman Memorial Scholarsh	550000	Endowment Income-USNH	410.31	407.75	407.75
1GB010	Stephen W & Helen H Dyer Schlr	550	Endowment Income	0.00	0.00	0.00
1GB010	Stephen W & Helen H Dyer Schlr	550000	Endowment Income-USNH	3,953.63	3,929.04	3,929.04
1GB011	Kenneth R Fowler Scholarship	550	Endowment Income	0.00	0.00	0.00
1GB011	Kenneth R Fowler Scholarship	550000	Endowment Income-USNH	2,727.73	2,710.76	2,710.76
1GB012	Hubbard Poultry Fellow As H194	550	Endowment Income	0.00	0.00	0.00
1GB012	Hubbard Poultry Fellow As H194	550000	Endowment Income-USNH	7,378.61	7,332.72	7,332.72
1GB013	Kenneth L Issacs Scholarship	550	Endowment Income	0.00	0.00	0.00
1GB013	Kenneth L Issacs Scholarship	550000	Endowment Income-USNH	1,411.08	1,402.30	1,402.30
1GB014	Norman Hubbard Scholarship	550	Endowment Income	0.00	0.00	0.00
1GB014	Norman Hubbard Scholarship	550000	Endowment Income-USNH	288.27	286.48	286.48
1GB015	Norma Ikawa Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GB015	Norma Ikawa Scholarship Fund	550000	Endowment Income-USNH	1,627.74	1,521.11	1,521.11
1GB016	Thomas W Keller Memorial Schol	550	Endowment Income	0.00	0.00	0.00
1GB016	Thomas W Keller Memorial Schol	550000	Endowment Income-USNH	1,124.25	1,117.26	1,117.26
1GB017	Lord Scholarship	550	Endowment Income	0.00	0.00	0.00
1GB017	Lord Scholarship	550000	Endowment Income-USNH	71,716.03	71,270.01	71,270.01
1GB018	Basil H. & Alice V. Johnson En	550	Endowment Income	0.00	0.00	0.00
1GB018	Basil H. & Alice V. Johnson En	550000	Endowment Income-USNH	2,256.02	2,241.99	2,241.99
1GB019	Barbara M. Lucier Endowed Memo	550	Endowment Income	0.00	0.00	0.00
1GB019	Barbara M. Lucier Endowed Memo	550000	Endowment Income-USNH	1,048.24	1,041.73	1,041.73
1GB020	Fred W Menns Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GB020	Fred W Menns Scholarship Fund	550000	Endowment Income-USNH	416.55	413.96	413.96
1GB021	Kenneth S Morrow Scholarship	550	Endowment Income	0.00	0.00	0.00
1GB021	Kenneth S Morrow Scholarship	550000	Endowment Income-USNH	1,304.66	1,296.55	1,296.55
1GB023	Plant Science-ford Scholarship	550	Endowment Income	0.00	0.00	0.00
1GB023	Plant Science-ford Scholarship	550000	Endowment Income-USNH	389.11	386.69	386.69
1GB024	James A Purington Scholarship	550	Endowment Income	0.00	0.00	0.00
1GB024	James A Purington Scholarship	550000	Endowment Income-USNH	2,322.31	2,307.87	2,307.87
1GB025	Clark L Stevens Scholarship In	550	Endowment Income	0.00	0.00	0.00
1GB025	Clark L Stevens Scholarship In	550000	Endowment Income-USNH	498.95	495.85	495.85
1GB026	Charles A & Florence Weast Sto	550	Endowment Income	0.00	0.00	0.00
1GB026	Charles A & Florence Weast Sto	550000	Endowment Income-USNH	5,288.91	5,256.01	5,256.01
1GB027	Loring V Cy Tirrell Scholar	550	Endowment Income	0.00	0.00	0.00
1GB027	Loring V Cy Tirrell Scholar	550000	Endowment Income-USNH	2,590.01	2,567.52	2,567.52
1GB028	Wachowdon Farm Scholarship	550	Endowment Income	0.00	0.00	0.00
1GB028	Wachowdon Farm Scholarship	550000	Endowment Income-USNH	215.36	214.02	214.02
1GB029	Gunnar B Olsson Endowed Schola	550	Endowment Income	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1GB029	Gunnar B Olsson Endowed Schola	550000	Endowment Income-USNH	1,030.66	1,024.25	1,024.25
1GB030	TJ DAVIS PRIZE	550	Endowment Income	0.00	0.00	0.00
1GB030	TJ DAVIS PRIZE	550000	Endowment Income-USNH	69.89	69.46	69.46
1GB031	Charles Harvey Hood Prize	550	Endowment Income	0.00	0.00	0.00
1GB031	Charles Harvey Hood Prize	550000	Endowment Income-USNH	1,056.63	1,050.06	1,050.06
1GB032	C Hilton Boynton Fund	550	Endowment Income	0.00	0.00	0.00
1GB032	C Hilton Boynton Fund	550000	Endowment Income-USNH	3,603.26	3,576.98	3,576.98
1GB033	Albert H Brown Student Loan Fu	550	Endowment Income	0.00	0.00	0.00
1GB033	Albert H Brown Student Loan Fu	550000	Endowment Income-USNH	8,888.44	8,833.16	8,833.16
1GB034	Crop Protection Institute Fund	550	Endowment Income	0.00	0.00	0.00
1GB034	Crop Protection Institute Fund	550000	Endowment Income-USNH	1,187.32	1,179.93	1,179.93
1GB035	Ruth E Farrington Fund	550	Endowment Income	0.00	0.00	0.00
1GB035	Ruth E Farrington Fund	550000	Endowment Income-USNH	60,843.56	60,465.16	60,465.16
1GB036	Albion Hodgon Memorial Fund	550	Endowment Income	0.00	0.00	0.00
1GB036	Albion Hodgon Memorial Fund	550000	Endowment Income-USNH	884.96	879.46	879.46
1GB037	Oliver J Hubbard Fund	550	Endowment Income	0.00	0.00	0.00
1GB037	Oliver J Hubbard Fund	550000	Endowment Income-USNH	37,168.06	36,936.91	36,936.91
1GB038	industrial Education Fund	550	Endowment Income	0.00	0.00	0.00
1GB038	industrial Education Fund	550000	Endowment Income-USNH	91.78	91.21	91.21
1GB039	Richard A. Andrews Memorial Aw	550	Endowment Income	0.00	0.00	0.00
1GB039	Richard A. Andrews Memorial Aw	550000	Endowment Income-USNH	217.74	216.38	216.38
1GB040	R B Johnston Forestry Memorial	550	Endowment Income	0.00	0.00	0.00
1GB040	R B Johnston Forestry Memorial	550000	Endowment Income-USNH	1,118.58	1,111.63	1,111.63
1GB041	Lilac Endowment Fund	550	Endowment Income	0.00	0.00	0.00
1GB041	Lilac Endowment Fund	550000	Endowment Income-USNH	1,083.85	1,077.11	1,077.11
1GB044	Daniel M Heath Memorial Schola	550	Endowment Income	0.00	0.00	0.00
1GB044	Daniel M Heath Memorial Schola	550000	Endowment Income-USNH	478.08	475.11	475.11
1GB046	George M Moore Scholarship	550	Endowment Income	0.00	0.00	0.00
1GB046	George M Moore Scholarship	550000	Endowment Income-USNH	504.26	501.12	501.12
1GB047	NE Farm & Garden Scholarship	550	Endowment Income	0.00	0.00	0.00
1GB047	NE Farm & Garden Scholarship	550100	Endowment Income-UNHF	4,883.56	4,918.26	4,918.26
1GB048	Dinty Moore Memorial Fund	550	Endowment Income	0.00	0.00	0.00
1GB048	Dinty Moore Memorial Fund	550100	Endowment Income-UNHF	1,278.16	1,287.25	1,287.25
1GB050	Lawrence W Slanetz Scholarship	550	Endowment Income	0.00	0.00	0.00
1GB050	Lawrence W Slanetz Scholarship	550000	Endowment Income-USNH	2,442.80	2,427.61	2,427.61
1GB055	Rollins Fund in Microbiology	550	Endowment Income	0.00	0.00	0.00
1GB055	Rollins Fund in Microbiology	550000	Endowment Income-USNH	5,099.44	5,067.72	5,067.72
1GB058	College of Life Sciences & Ag.	550	Endowment Income	0.00	0.00	0.00
1GB058	College of Life Sciences & Ag.	550100	Endowment Income-UNHF	267.89	269.79	269.79
1GB064	S W Cole Enwd Schol Fund	550	Endowment Income	0.00	0.00	0.00
1GB064	S W Cole Enwd Schol Fund	550000	Endowment Income-USNH	0.00	21,852.98	21,852.98
1GB066	Dunlop, William R	550	Endowment Income	0.00	0.00	0.00
1GB066	Dunlop, William R	550000	Endowment Income-USNH	8,338.09	8,286.23	8,286.23
1GB068	L W Hawkensen Forestry Sc	550	Endowment Income	0.00	0.00	0.00
1GB068	L W Hawkensen Forestry Sc	550000	Endowment Income-USNH	930.88	925.09	925.09
1GB069	Hubbard Family Endw Chair	550	Endowment Income	0.00	0.00	0.00
1GB069	Hubbard Family Endw Chair	550100	Endowment Income-UNHF	244,768.01	246,507.28	246,507.28
1GB070	Weeks Family Fund Ls&a	550	Endowment Income	0.00	0.00	0.00
1GB070	Weeks Family Fund Ls&a	550100	Endowment Income-UNHF	14,380.80	14,482.99	14,482.99
1GB073	Martha & Theodore Frizzell Fnd	550	Endowment Income	0.00	0.00	0.00
1GB073	Martha & Theodore Frizzell Fnd	550100	Endowment Income-UNHF	5,425.19	5,463.74	5,463.74
1GB076	Marty Mitchell Scholar Fund	550	Endowment Income	0.00	0.00	0.00
1GB076	Marty Mitchell Scholar Fund	550000	Endowment Income-USNH	947.78	903.68	903.68
1GB077	Conrad Award	550	Endowment Income	0.00	0.00	0.00
1GB077	Conrad Award	550000	Endowment Income-USNH	2,047.72	2,034.98	2,034.98
1GB081	Forest Tech/Clark Donnelley	550	Endowment Income	0.00	0.00	0.00
1GB081	Forest Tech/Clark Donnelley	550100	Endowment Income-UNHF	2,046.82	2,061.36	2,061.36
1GB083	Eric Wilkes Bell Memorial Award	550	Endowment Income	0.00	0.00	0.00
1GB083	Eric Wilkes Bell Memorial Award	550000	Endowment Income-USNH	1,334.65	1,326.35	1,326.35
1GB089	John E Bachelder Family Scholarship	550	Endowment Income	0.00	0.00	0.00
1GB089	John E Bachelder Family Scholarship	550100	Endowment Income-UNHF	13,894.51	13,993.24	13,993.24
1GB090	AS O. Hubbard Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GB090	AS O. Hubbard Scholarship Fund	550000	Endowment Income-USNH	10,629.85	10,563.74	10,563.74
1GB091	DO Elinor Dodge Fund	550	Endowment Income	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1GB091	DO Elinor Dodge Fund	550000	Endowment Income-USNH	2,918.33	2,900.18	2,900.18
1GB096	Keener Scholarship	550	Endowment Income	0.00	0.00	0.00
1GB096	Keener Scholarship	550100	Endowment Income-UNHF	1,478.31	1,488.81	1,488.81
1GB097	Tuttle Enviromental Horticul	550200	Other Endowment Income	0.00	0.00	0.00
1GB105	Putnam Memorial Scholarship Fd	550	Endowment Income	0.00	0.00	0.00
1GB105	Putnam Memorial Scholarship Fd	550000	Endowment Income-USNH	3,588.08	3,565.77	3,565.77
1GB112	Edward F. Landry Memorial Schol	550	Endowment Income	0.00	0.00	0.00
1GB112	Edward F. Landry Memorial Schol	550100	Endowment Income-UNHF	706.13	711.14	711.14
1GB113	J Raymond Hepler Endowed Fund	550	Endowment Income	0.00	0.00	0.00
1GB113	J Raymond Hepler Endowed Fund	550100	Endowment Income-UNHF	9,913.83	9,848.65	9,848.65
1GB114	Callahan Family Scholarship	550	Endowment Income	0.00	0.00	0.00
1GB114	Callahan Family Scholarship	550100	Endowment Income-UNHF	4,108.88	4,138.08	4,138.08
1GB116	Foster Scholarship/COLSA	550	Endowment Income	0.00	0.00	0.00
1GB116	Foster Scholarship/COLSA	550100	Endowment Income-UNHF	6,198.44	6,229.61	6,229.61
1GB118	Avery & Erma Rich Memorial Schol	550	Endowment Income	0.00	0.00	0.00
1GB118	Avery & Erma Rich Memorial Schol	550100	Endowment Income-UNHF	2,248.12	2,225.34	2,225.34
1GB119	Lou & Lutza Smith Scholarship	550	Endowment Income	0.00	0.00	0.00
1GB119	Lou & Lutza Smith Scholarship	550100	Endowment Income-UNHF	23,752.43	23,921.21	23,921.21
1GB120	Grange-Webster Scholarship	550	Endowment Income	0.00	0.00	0.00
1GB120	Grange-Webster Scholarship	550100	Endowment Income-UNHF	4,559.87	4,592.27	4,592.27
1GB121	Dickie Family Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GB121	Dickie Family Scholarship Fund	550100	Endowment Income-UNHF	34,874.23	34,153.28	34,153.28
1GB122	Oliver Hubbard Biology Endow	550	Endowment Income	0.00	0.00	0.00
1GB122	Oliver Hubbard Biology Endow	550100	Endowment Income-UNHF	129,048.72	129,965.72	129,965.72
1GB123	Herbert Soule Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GB123	Herbert Soule Scholarship Fund	550100	Endowment Income-UNHF	1,069.15	1,076.75	1,076.75
1GB133	Dr E Elizabeth French Memorial	550	Endowment Income	0.00	0.00	0.00
1GB133	Dr E Elizabeth French Memorial	550000	Endowment Income-USNH	1,930.60	1,918.60	1,918.60
1GB135	Evelyn Jardine Scholarship	550	Endowment Income	0.00	0.00	0.00
1GB135	Evelyn Jardine Scholarship	550100	Endowment Income-UNHF	956.77	963.57	963.57
1GB136	Pamela Low Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GB136	Pamela Low Scholarship Fund	550100	Endowment Income-UNHF	6,529.60	6,576.00	6,576.00
1GB149	Fair Winds Farm Equine Sclrshp	550	Endowment Income	0.00	0.00	0.00
1GB149	Fair Winds Farm Equine Sclrshp	550100	Endowment Income-UNHF	2,135.15	2,150.32	2,150.32
1GB151	Paine Fund for Freshwater Research	550	Endowment Income	0.00	0.00	0.00
1GB151	Paine Fund for Freshwater Research	550100	Endowment Income-UNHF	5,547.89	5,587.32	5,587.32
1GB152	Nancy Coutu Memorial Scholarship	550	Endowment Income	0.00	0.00	0.00
1GB152	Nancy Coutu Memorial Scholarship	550000	Endowment Income-USNH	478.58	475.60	475.60
1GB157	College Woods Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GB157	College Woods Scholarship Fund	550100	Endowment Income-UNHF	2,284.55	2,300.78	2,300.78
1GB158	Zsigray Academic Enrichment Fund	550	Endowment Income	0.00	0.00	0.00
1GB158	Zsigray Academic Enrichment Fund	550100	Endowment Income-UNHF	6,777.15	6,530.04	6,530.04
1GB161	Thomas Fairchild Fund for Animal Sc	550	Endowment Income	0.00	0.00	0.00
1GB161	Thomas Fairchild Fund for Animal Sc	550000	Endowment Income-USNH	1,482.11	1,472.89	1,472.89
1GB164	Marietta & Jane Carr Endowed Fund	550	Endowment Income	0.00	0.00	0.00
1GB164	Marietta & Jane Carr Endowed Fund	550100	Endowment Income-UNHF	6,479.17	6,525.21	6,525.21
1GB187	Edith & Allen Neff Forestry Schlrsh	550	Endowment Income	0.00	0.00	0.00
1GB187	Edith & Allen Neff Forestry Schlrsh	550100	Endowment Income-UNHF	1,511.69	1,522.43	1,522.43
1GB192	George Frick Fellowship-Res Econom	550	Endowment Income	0.00	0.00	0.00
1GB192	George Frick Fellowship-Res Econom	550100	Endowment Income-UNHF	2,648.91	2,667.74	2,667.74
1GB195	Charles E. Warren Memorial Fund	550	Endowment Income	0.00	0.00	0.00
1GB195	Charles E. Warren Memorial Fund	550100	Endowment Income-UNHF	1,351.84	1,361.44	1,361.44
1GB196	Drs Lorus & Margery Milne Scholrshp	550	Endowment Income	0.00	0.00	0.00
1GB196	Drs Lorus & Margery Milne Scholrshp	550000	Endowment Income-USNH	20,788.34	20,659.05	20,659.05
1GB201	Carberry '82 Fund- Biological Scien	550	Endowment Income	0.00	0.00	0.00
1GB201	Carberry '82 Fund- Biological Scien	550100	Endowment Income-UNHF	3,449.57	3,474.08	3,474.08
1GB208	Huntington Family Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GB208	Huntington Family Scholarship Fund	550100	Endowment Income-UNHF	13,508.60	12,917.05	12,917.05
1GB209	Thompson Forestry Scholarship	550	Endowment Income	0.00	0.00	0.00
1GB209	Thompson Forestry Scholarship	550100	Endowment Income-UNHF	1,460.18	1,470.56	1,470.56
1GB212	Lawrence K Smith Natural Res Schol	550	Endowment Income	0.00	0.00	0.00
1GB212	Lawrence K Smith Natural Res Schol	550100	Endowment Income-UNHF	1,266.22	1,275.22	1,275.22
1GB215	Hubbard Perkins Livestock Education	550	Endowment Income	0.00	0.00	0.00
1GB215	Hubbard Perkins Livestock Education	550100	Endowment Income-UNHF	1,550.91	1,561.93	1,561.93

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1GB224	Gladys Brooks Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GB224	Gladys Brooks Scholarship Fund	550100	Endowment Income-UNHF	11,507.80	11,589.57	11,589.57
1GB226	Shirley & Bob Lake Scholarship	550	Endowment Income	0.00	0.00	0.00
1GB226	Shirley & Bob Lake Scholarship	550100	Endowment Income-UNHF	2,551.27	2,569.40	2,569.40
1GB227	Lloyd & Edna Heidgerd Endowed Schol	550	Endowment Income	0.00	0.00	0.00
1GB227	Lloyd & Edna Heidgerd Endowed Schol	550100	Endowment Income-UNHF	16,553.39	16,671.02	16,671.02
1GB231	Charles F. Marble Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GB231	Charles F. Marble Scholarship Fund	550100	Endowment Income-UNHF	53,295.68	53,674.38	53,674.38
1GB237	Anna Catherine Clark Schol - TSAS	550	Endowment Income	0.00	0.00	0.00
1GB237	Anna Catherine Clark Schol - TSAS	550100	Endowment Income-UNHF	1,083.28	1,090.98	1,090.98
1GB238	Fred H. Schmidt '52 Scholarship	550	Endowment Income	0.00	0.00	0.00
1GB238	Fred H. Schmidt '52 Scholarship	550100	Endowment Income-UNHF	4,061.79	4,090.65	4,090.65
1GB241	COLSA Internships & Career Fund	550	Endowment Income	0.00	0.00	0.00
1GB241	COLSA Internships & Career Fund	550100	Endowment Income-UNHF	22,902.76	23,065.51	23,065.51
1GB243	Lewis Schol -Sustainabilty Studies	550	Endowment Income	0.00	0.00	0.00
1GB243	Lewis Schol -Sustainabilty Studies	550100	Endowment Income-UNHF	4,514.46	1,981.52	1,981.52
1GB257	Nobel K. Peterson Scholarship	550	Endowment Income	0.00	0.00	0.00
1GB257	Nobel K. Peterson Scholarship	550100	Endowment Income-UNHF	12,005.48	12,090.79	12,090.79
1GB258	Merrill UNH Woodlands Stewardship	550	Endowment Income	0.00	0.00	0.00
1GB258	Merrill UNH Woodlands Stewardship	550100	Endowment Income-UNHF	2,321.87	2,338.37	2,338.37
1GB264	COLSA Teaching and Research Scholar	550	Endowment Income	0.00	0.00	0.00
1GB264	COLSA Teaching and Research Scholar	550100	Endowment Income-UNHF	2,574.11	0.00	0.00
1GB265	Robert E. Richards '75 Scholarship	550	Endowment Income	0.00	0.00	0.00
1GB265	Robert E. Richards '75 Scholarship	550100	Endowment Income-UNHF	1,906.19	0.00	0.00
1GB266	Glenn Coppelman '76G Graduate Schol	550	Endowment Income	0.00	0.00	0.00
1GB266	Glenn Coppelman '76G Graduate Schol	550100	Endowment Income-UNHF	1,931.53	0.00	0.00
1GC001	Dept of the Arts Alumni Schol	550	Endowment Income	0.00	0.00	0.00
1GC001	Dept of the Arts Alumni Schol	550000	Endowment Income-USNH	792.06	787.13	787.13
1GC002	Sally Pike Edelman Memorial Aw	550	Endowment Income	0.00	0.00	0.00
1GC002	Sally Pike Edelman Memorial Aw	550000	Endowment Income-USNH	118.93	118.19	118.19
1GC003	German Society of Manch. Schol	550	Endowment Income	0.00	0.00	0.00
1GC003	German Society of Manch. Schol	550000	Endowment Income-USNH	176.32	175.22	175.22
1GC004	Gunst Fund for the Graduate Hi	550	Endowment Income	0.00	0.00	0.00
1GC004	Gunst Fund for the Graduate Hi	550000	Endowment Income-USNH	1,026.27	1,019.89	1,019.89
1GC005	Foreign Language Study Abroad	550	Endowment Income	0.00	0.00	0.00
1GC005	Foreign Language Study Abroad	550000	Endowment Income-USNH	1,066.10	1,059.47	1,059.47
1GC006	Thomas O Marshall Fund	550	Endowment Income	0.00	0.00	0.00
1GC006	Thomas O Marshall Fund	550000	Endowment Income-USNH	439.95	437.22	437.22
1GC007	Jean Mattox Memorial Scholarsh	550	Endowment Income	0.00	0.00	0.00
1GC007	Jean Mattox Memorial Scholarsh	550000	Endowment Income-USNH	2,272.53	2,250.01	2,250.01
1GC008	Richard A Morse Scholarship	550	Endowment Income	0.00	0.00	0.00
1GC008	Richard A Morse Scholarship	550000	Endowment Income-USNH	8,034.16	7,808.46	7,808.46
1GC009	Gary R O'Neal Musical Thea Sch	550	Endowment Income	0.00	0.00	0.00
1GC009	Gary R O'Neal Musical Thea Sch	550000	Endowment Income-USNH	1,719.32	1,708.32	1,708.32
1GC010	Adaline W Paul Scholarship Fun	550	Endowment Income	0.00	0.00	0.00
1GC010	Adaline W Paul Scholarship Fun	550000	Endowment Income-USNH	1,149.91	1,142.76	1,142.76
1GC011	Jani Smith Memorial Scholarshi	550	Endowment Income	0.00	0.00	0.00
1GC011	Jani Smith Memorial Scholarshi	550000	Endowment Income-USNH	1,009.85	1,003.57	1,003.57
1GC014	Alice M Mitchell English Acct	550	Endowment Income	0.00	0.00	0.00
1GC014	Alice M Mitchell English Acct	550000	Endowment Income-USNH	4,065.72	4,040.44	4,040.44
1GC015	Excellence in Teaching Scholar	550	Endowment Income	0.00	0.00	0.00
1GC015	Excellence in Teaching Scholar	550000	Endowment Income-USNH	3,265.68	3,245.37	3,245.37
1GC016	Traditional Jazz Programming F	550	Endowment Income	0.00	0.00	0.00
1GC016	Traditional Jazz Programming F	550000	Endowment Income-USNH	63,169.50	62,776.64	62,776.64
1GC018	Russell C Wheeler Internationa	550	Endowment Income	0.00	0.00	0.00
1GC018	Russell C Wheeler Internationa	550000	Endowment Income-USNH	1,107.02	1,100.13	1,100.13
1GC023	Winthrop L Carter Gift	550	Endowment Income	0.00	0.00	0.00
1GC023	Winthrop L Carter Gift	550000	Endowment Income-USNH	2,464.87	2,449.54	2,449.54
1GC031	Macarthur/simic Writer's Serie	550	Endowment Income	0.00	0.00	0.00
1GC031	Macarthur/simic Writer's Serie	550000	Endowment Income-USNH	5,509.14	5,474.88	5,474.88
1GC032	William Nicol	550	Endowment Income	0.00	0.00	0.00
1GC032	William Nicol	550000	Endowment Income-USNH	410.01	407.45	407.45
1GC035	Donald Steele Classical Music	550	Endowment Income	0.00	0.00	0.00
1GC035	Donald Steele Classical Music	550000	Endowment Income-USNH	760.02	755.30	755.30

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1GC040	Museum of Art Advisory Board	550	Endowment Income	0.00	0.00	0.00
1GC040	Museum of Art Advisory Board	550000	Endowment Income-USNH	4,359.24	4,332.13	4,332.13
1GC042	College of Liberal Arts	550	Endowment Income	0.00	0.00	0.00
1GC042	College of Liberal Arts	550000	Endowment Income-USNH	5,028.02	4,996.75	4,996.75
1GC044	Lindberg Memorial Scholarship	550	Endowment Income	0.00	0.00	0.00
1GC044	Lindberg Memorial Scholarship	550000	Endowment Income-USNH	1,713.56	1,702.91	1,702.91
1GC045	Signal/Religious Studies	550	Endowment Income	0.00	0.00	0.00
1GC045	Signal/Religious Studies	550000	Endowment Income-USNH	2,152.96	2,139.57	2,139.57
1GC046	Signal/History	550	Endowment Income	0.00	0.00	0.00
1GC046	Signal/History	550000	Endowment Income-USNH	4,220.37	4,194.13	4,194.13
1GC048	RJ Bernier Scenic Arts Sc	550	Endowment Income	0.00	0.00	0.00
1GC048	RJ Bernier Scenic Arts Sc	550000	Endowment Income-USNH	553.35	549.91	549.91
1GC050	Conover Endowed Fund	550	Endowment Income	0.00	0.00	0.00
1GC050	Conover Endowed Fund	550000	Endowment Income-USNH	2,390.76	2,375.89	2,375.89
1GC051	Try Special Gifts	550	Endowment Income	0.00	0.00	0.00
1GC051	Try Special Gifts	550000	Endowment Income-USNH	5,449.27	5,415.38	5,415.38
1GC052	Haaland Gift Fund in Education	550	Endowment Income	0.00	0.00	0.00
1GC052	Haaland Gift Fund in Education	550100	Endowment Income-UNHF	819.52	825.34	825.34
1GC054	Whitlock Music Scholarship	550	Endowment Income	0.00	0.00	0.00
1GC054	Whitlock Music Scholarship	550000	Endowment Income-USNH	566.80	563.28	563.28
1GC064	Humanties Challenge 1990	550	Endowment Income	0.00	0.00	0.00
1GC064	Humanties Challenge 1990	550000	Endowment Income-USNH	35,429.12	35,197.66	35,197.66
1GC082	Ann Pazo Mayberry Fund	550	Endowment Income	0.00	0.00	0.00
1GC082	Ann Pazo Mayberry Fund	550000	Endowment Income-USNH	1,999.05	1,976.68	1,976.68
1GC084	Rm Ford End Writing Award	550	Endowment Income	0.00	0.00	0.00
1GC084	Rm Ford End Writing Award	550000	Endowment Income-USNH	619.54	615.69	615.69
1GC086	Grant Carlson Endow Prize Fund	550	Endowment Income	0.00	0.00	0.00
1GC086	Grant Carlson Endow Prize Fund	550000	Endowment Income-USNH	823.20	812.57	812.57
1GC087	Thomas Williams Memorial Fund	550	Endowment Income	0.00	0.00	0.00
1GC087	Thomas Williams Memorial Fund	550000	Endowment Income-USNH	575.57	571.99	571.99
1GC088	Study of Music	550	Endowment Income	0.00	0.00	0.00
1GC088	Study of Music	550000	Endowment Income-USNH	561.10	557.62	557.62
1GC091	Louise Harwell Rogers Piano Sc	550	Endowment Income	0.00	0.00	0.00
1GC091	Louise Harwell Rogers Piano Sc	550000	Endowment Income-USNH	1,094.06	1,083.21	1,083.21
1GC092	Malcolm & Virginia Smith Prize	550	Endowment Income	0.00	0.00	0.00
1GC092	Malcolm & Virginia Smith Prize	550000	Endowment Income-USNH	792.71	787.78	787.78
1GC094	Lucha-Burns Musical Theatre Endowmn	550	Endowment Income	0.00	0.00	0.00
1GC094	Lucha-Burns Musical Theatre Endowmn	550000	Endowment Income-USNH	4,982.92	4,951.93	4,951.93
1GC096	John D. Batcheller Mem Fund	550	Endowment Income	0.00	0.00	0.00
1GC096	John D. Batcheller Mem Fund	550000	Endowment Income-USNH	1,743.60	1,732.75	1,732.75
1GC097	Theater Educational Endowment	550	Endowment Income	0.00	0.00	0.00
1GC097	Theater Educational Endowment	550000	Endowment Income-USNH	3,222.63	3,201.59	3,201.59
1GC106	Winchester Wood Mem Schol Musi	550	Endowment Income	0.00	0.00	0.00
1GC106	Winchester Wood Mem Schol Musi	550000	Endowment Income-USNH	9,110.70	9,054.04	9,054.04
1GC108	Lucinda & Melvin Smith English	550	Endowment Income	0.00	0.00	0.00
1GC108	Lucinda & Melvin Smith English	550000	Endowment Income-USNH	729.91	725.37	725.37
1GC117	Arnold S Linsky Graduate Fund	550	Endowment Income	0.00	0.00	0.00
1GC117	Arnold S Linsky Graduate Fund	550000	Endowment Income-USNH	719.58	715.11	715.11
1GC125	Cola Undergrad Scholarships	550	Endowment Income	0.00	0.00	0.00
1GC125	Cola Undergrad Scholarships	550000	Endowment Income-USNH	4,084.68	4,059.28	4,059.28
1GC127	Shatterly Fund for Education	550	Endowment Income	0.00	0.00	0.00
1GC127	Shatterly Fund for Education	550000	Endowment Income-USNH	2,724.26	2,707.31	2,707.31
1GC128	Shatterly Fund for Poli Sci	550	Endowment Income	0.00	0.00	0.00
1GC128	Shatterly Fund for Poli Sci	550000	Endowment Income-USNH	5,378.86	5,345.41	5,345.41
1GC133	Pitavy Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GC133	Pitavy Scholarship Fund	550000	Endowment Income-USNH	516.09	512.88	512.88
1GC138	William L Dunfey History Prof	550	Endowment Income	0.00	0.00	0.00
1GC138	William L Dunfey History Prof	550100	Endowment Income-UNHF	25,680.15	25,862.63	25,862.63
1GC139	Z.dorson Endowed Fund-humaniti	550	Endowment Income	0.00	0.00	0.00
1GC139	Z.dorson Endowed Fund-humaniti	550100	Endowment Income-UNHF	30,586.51	30,803.85	30,803.85
1GC140	Theodore "Tad" Ackman Jr Scholorshi	550	Endowment Income	0.00	0.00	0.00
1GC140	Theodore "Tad" Ackman Jr Scholorshi	550100	Endowment Income-UNHF	238.38	239.76	239.76
1GC141	Jessie Potter Beck End Schl	550	Endowment Income	0.00	0.00	0.00
1GC141	Jessie Potter Beck End Schl	550100	Endowment Income-UNHF	3,465.56	3,490.19	3,490.19

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1GC142	Peterson Carsey Theatre/dance	550	Endowment Income	0.00	0.00	0.00
1GC142	Peterson Carsey Theatre/dance	550100	Endowment Income-UNHF	8,361.79	8,421.20	8,421.20
1GC143	RB and CB Kimball Fac Fellowsh	550	Endowment Income	0.00	0.00	0.00
1GC143	RB and CB Kimball Fac Fellowsh	550100	Endowment Income-UNHF	2,404.39	2,421.48	2,421.48
1GC144	Edmund G Miller Fund-English	550	Endowment Income	0.00	0.00	0.00
1GC144	Edmund G Miller Fund-English	550100	Endowment Income-UNHF	10,109.97	10,181.81	10,181.81
1GC145	Miller Phi Bta Kappa Award	550	Endowment Income	0.00	0.00	0.00
1GC145	Miller Phi Bta Kappa Award	550100	Endowment Income-UNHF	2,277.78	2,293.96	2,293.96
1GC146	John Hatch Fellowship Fund	550	Endowment Income	0.00	0.00	0.00
1GC146	John Hatch Fellowship Fund	550100	Endowment Income-UNHF	920.86	927.40	927.40
1GC150	Tad Akman Jr-Communication Sch	550	Endowment Income	0.00	0.00	0.00
1GC150	Tad Akman Jr-Communication Sch	550100	Endowment Income-UNHF	238.38	239.76	239.76
1GC151	John C Rouman Classical Lectur	550	Endowment Income	0.00	0.00	0.00
1GC151	John C Rouman Classical Lectur	550100	Endowment Income-UNHF	9,851.39	9,843.89	9,843.89
1GC152	Arthur J Mirabile Scholarship	550	Endowment Income	0.00	0.00	0.00
1GC152	Arthur J Mirabile Scholarship	550100	Endowment Income-UNHF	1,433.26	1,443.44	1,443.44
1GC153	Class of 1958 Music Fund	550	Endowment Income	0.00	0.00	0.00
1GC153	Class of 1958 Music Fund	550100	Endowment Income-UNHF	3,922.75	3,946.75	3,946.75
1GC154	Raitt-Wilson Music Scholarship	550	Endowment Income	0.00	0.00	0.00
1GC154	Raitt-Wilson Music Scholarship	550100	Endowment Income-UNHF	4,098.86	4,122.17	4,122.17
1GC155	Tommy Gallant Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GC155	Tommy Gallant Scholarship Fund	550100	Endowment Income-UNHF	5,640.55	5,591.70	5,591.70
1GC156	John Rouman Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GC156	John Rouman Scholarship Fund	550100	Endowment Income-UNHF	1,768.71	1,663.86	1,663.86
1GC158	Terry-Seiler-Verrette Fund	550	Endowment Income	0.00	0.00	0.00
1GC158	Terry-Seiler-Verrette Fund	550100	Endowment Income-UNHF	71,816.48	72,308.68	72,308.68
1GC159	Timothy Rogers Scholarship	550	Endowment Income	0.00	0.00	0.00
1GC159	Timothy Rogers Scholarship	550100	Endowment Income-UNHF	4,713.96	4,516.92	4,516.92
1GC160	Coe-Hall Deans Scholarship	550	Endowment Income	0.00	0.00	0.00
1GC160	Coe-Hall Deans Scholarship	550100	Endowment Income-UNHF	2,704.88	2,724.10	2,724.10
1GC161	Lubow Memorial Scholarship	550	Endowment Income	0.00	0.00	0.00
1GC161	Lubow Memorial Scholarship	550100	Endowment Income-UNHF	577.17	581.28	581.28
1GC162	Leland Fund for Performing Art	550	Endowment Income	0.00	0.00	0.00
1GC162	Leland Fund for Performing Art	550100	Endowment Income-UNHF	3,175.17	3,197.73	3,197.73
1GC163	Miriam Carlson Memorial Fund	550	Endowment Income	0.00	0.00	0.00
1GC163	Miriam Carlson Memorial Fund	550100	Endowment Income-UNHF	515.08	518.74	518.74
1GC164	John T Holden Memorial Fund	550	Endowment Income	0.00	0.00	0.00
1GC164	John T Holden Memorial Fund	550100	Endowment Income-UNHF	4,424.63	4,456.07	4,456.07
1GC166	Rines Art Exhibition Fund	550	Endowment Income	0.00	0.00	0.00
1GC166	Rines Art Exhibition Fund	550100	Endowment Income-UNHF	2,715.49	2,734.79	2,734.79
1GC169	Edmund Miller Art Collection	550	Endowment Income	0.00	0.00	0.00
1GC169	Edmund Miller Art Collection	550100	Endowment Income-UNHF	15,297.56	15,406.26	15,406.26
1GC170	Killam Humanities Scholarship	550	Endowment Income	0.00	0.00	0.00
1GC170	Killam Humanities Scholarship	550100	Endowment Income-UNHF	2,975.77	2,932.16	2,932.16
1GC171	Mary H Blum End Lecture Series	550	Endowment Income	0.00	0.00	0.00
1GC171	Mary H Blum End Lecture Series	550100	Endowment Income-UNHF	2,385.39	2,402.34	2,402.34
1GC172	Cleveland Howard Choral Music	550	Endowment Income	0.00	0.00	0.00
1GC172	Cleveland Howard Choral Music	550100	Endowment Income-UNHF	1,196.14	1,170.24	1,170.24
1GC173	Endowed Fund for Holocaust Educatio	550	Endowment Income	0.00	0.00	0.00
1GC173	Endowed Fund for Holocaust Educatio	550100	Endowment Income-UNHF	10,507.44	10,062.99	10,062.99
1GC174	Jeanne Brandon Fund for Music	550	Endowment Income	0.00	0.00	0.00
1GC174	Jeanne Brandon Fund for Music	550100	Endowment Income-UNHF	7,179.43	7,230.45	7,230.45
1GC176	William Annis Graduate Schlrshp PO	550	Endowment Income	0.00	0.00	0.00
1GC176	William Annis Graduate Schlrshp PO	550000	Endowment Income-USNH	384.15	381.76	381.76
1GC177	Endowed Fund for Holocaust Educatio	550	Endowment Income	0.00	0.00	0.00
1GC177	Endowed Fund for Holocaust Educatio	550100	Endowment Income-UNHF	1,469.88	1,512.93	1,512.93
1GC178	Michael Kelly Journalism Scholarshi	550	Endowment Income	0.00	0.00	0.00
1GC178	Michael Kelly Journalism Scholarshi	550100	Endowment Income-UNHF	1,972.49	1,953.21	1,953.21
1GC180	Michael DePorte Eng Dept Book Fnd	550	Endowment Income	0.00	0.00	0.00
1GC180	Michael DePorte Eng Dept Book Fnd	550100	Endowment Income-UNHF	1,280.91	1,290.01	1,290.01
1GC181	Michael DePorte Memorial Scholarshi	550	Endowment Income	0.00	0.00	0.00
1GC181	Michael DePorte Memorial Scholarshi	550100	Endowment Income-UNHF	1,307.42	1,316.71	1,316.71
1GC185	Donald Murray Visiting Journalist P	550	Endowment Income	0.00	0.00	0.00
1GC185	Donald Murray Visiting Journalist P	550100	Endowment Income-UNHF	3,641.39	3,661.45	3,661.45

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1GC186	Center for New England Culture End	550	Endowment Income	0.00	0.00	0.00
1GC186	Center for New England Culture End	550100	Endowment Income-UNHF	2,061.65	2,076.30	2,076.30
1GC190	Dawkins Prize in Creative Writing	550	Endowment Income	0.00	0.00	0.00
1GC190	Dawkins Prize in Creative Writing	550100	Endowment Income-UNHF	1,726.40	1,738.66	1,738.66
1GC191	Gilberg Davenport Theatre Scholarsh	550	Endowment Income	0.00	0.00	0.00
1GC191	Gilberg Davenport Theatre Scholarsh	550100	Endowment Income-UNHF	1,439.97	1,429.62	1,429.62
1GC192	Sargent Endowed History Scholarship	550	Endowment Income	0.00	0.00	0.00
1GC192	Sargent Endowed History Scholarship	550100	Endowment Income-UNHF	3,888.42	3,916.05	3,916.05
1GC193	Patricia Woodbury Memorial Fund	550	Endowment Income	0.00	0.00	0.00
1GC193	Patricia Woodbury Memorial Fund	550100	Endowment Income-UNHF	1,274.56	1,283.62	1,283.62
1GC194	Katharine C & Charles H Sawyer Quas	550	Endowment Income	0.00	0.00	0.00
1GC194	Katharine C & Charles H Sawyer Quas	550000	Endowment Income-USNH	2,298.49	2,284.19	2,284.19
1GC195	John C Edwards Theatre Scholarship	550	Endowment Income	0.00	0.00	0.00
1GC195	John C Edwards Theatre Scholarship	550100	Endowment Income-UNHF	3,043.17	3,056.60	3,056.60
1GC196	John Hanlon Memorial Scholarship	550	Endowment Income	0.00	0.00	0.00
1GC196	John Hanlon Memorial Scholarship	550000	Endowment Income-USNH	452.10	449.28	449.28
1GC197	Dion Janetos '39 Fund-Hellenic Stud	550	Endowment Income	0.00	0.00	0.00
1GC197	Dion Janetos '39 Fund-Hellenic Stud	550000	Endowment Income-USNH	4,247.92	4,221.50	4,221.50
1GC198	Hoffenberg Fund for Liberal Arts	550	Endowment Income	0.00	0.00	0.00
1GC198	Hoffenberg Fund for Liberal Arts	550100	Endowment Income-UNHF	4,856.48	4,536.92	4,536.92
1GC199	William & Laura Hooper Endowed Fnd	550	Endowment Income	0.00	0.00	0.00
1GC199	William & Laura Hooper Endowed Fnd	550100	Endowment Income-UNHF	3,198.52	3,221.25	3,221.25
1GC202	Steelman History Fellowship Fund	550	Endowment Income	0.00	0.00	0.00
1GC202	Steelman History Fellowship Fund	550100	Endowment Income-UNHF	5,728.32	5,769.03	5,769.03
1GC203	Rebecca Jane Lang '04	550	Endowment Income	0.00	0.00	0.00
1GC203	Rebecca Jane Lang '04	550100	Endowment Income-UNHF	1,776.84	1,776.60	1,776.60
1GC204	Frederick Gates Music Scholarship	550	Endowment Income	0.00	0.00	0.00
1GC204	Frederick Gates Music Scholarship	550000	Endowment Income-USNH	1,058.06	1,051.48	1,051.48
1GC211	Natalie S Jacobson Journalism Schol	550	Endowment Income	0.00	0.00	0.00
1GC211	Natalie S Jacobson Journalism Schol	550100	Endowment Income-UNHF	1,577.25	1,479.55	1,479.55
1GC212	Dr Samuel Hughes '68 Scholarship	550	Endowment Income	0.00	0.00	0.00
1GC212	Dr Samuel Hughes '68 Scholarship	550100	Endowment Income-UNHF	17,931.78	18,059.20	18,059.20
1GC213	Carney Resrch-Literacy & Childr Lit	550	Endowment Income	0.00	0.00	0.00
1GC213	Carney Resrch-Literacy & Childr Lit	550100	Endowment Income-UNHF	3,740.84	3,767.42	3,767.42
1GC214	Edwin and Mary Scheier Fund	550	Endowment Income	0.00	0.00	0.00
1GC214	Edwin and Mary Scheier Fund	550000	Endowment Income-USNH	104,784.52	104,132.84	104,132.84
1GC217	Capt Benjamin Keating Memorial Fund	550	Endowment Income	0.00	0.00	0.00
1GC217	Capt Benjamin Keating Memorial Fund	550100	Endowment Income-UNHF	1,786.05	1,788.03	1,788.03
1GC219	Frederick Hyde Hibberd 88 Scholrshp	550	Endowment Income	0.00	0.00	0.00
1GC219	Frederick Hyde Hibberd 88 Scholrshp	550100	Endowment Income-UNHF	5,738.46	5,752.14	5,752.14
1GC221	Hayes Professorship	550	Endowment Income	0.00	0.00	0.00
1GC221	Hayes Professorship	550100	Endowment Income-UNHF	75,243.62	75,778.28	75,778.28
1GC222	Mary Petrella '57 Schol-English Lit	550	Endowment Income	0.00	0.00	0.00
1GC222	Mary Petrella '57 Schol-English Lit	550100	Endowment Income-UNHF	2,582.73	2,601.08	2,601.08
1GC223	Blanche C Bailey Fund	550	Endowment Income	0.00	0.00	0.00
1GC223	Blanche C Bailey Fund	550000	Endowment Income-USNH	1,912.62	1,900.73	1,900.73
1GC224	Ursula Daley '93 Women's Studies Sc	550	Endowment Income	0.00	0.00	0.00
1GC224	Ursula Daley '93 Women's Studies Sc	550100	Endowment Income-UNHF	2,003.08	2,017.31	2,017.31
1GC225	Don Murray Memorial Scholarship	550	Endowment Income	0.00	0.00	0.00
1GC225	Don Murray Memorial Scholarship	550100	Endowment Income-UNHF	1,908.57	1,898.90	1,898.90
1GC227	Daniel Heartz '50 Endowed Fund	550	Endowment Income	0.00	0.00	0.00
1GC227	Daniel Heartz '50 Endowed Fund	550100	Endowment Income-UNHF	3,192.13	3,214.82	3,214.82
1GC235	Balderacchi Study of Art in Italy	550	Endowment Income	0.00	0.00	0.00
1GC235	Balderacchi Study of Art in Italy	550100	Endowment Income-UNHF	4,908.32	4,943.20	4,943.20
1GC241	McLean Fund - Journalism Excellence	550	Endowment Income	0.00	0.00	0.00
1GC241	McLean Fund - Journalism Excellence	550100	Endowment Income-UNHF	9,294.41	9,360.46	9,360.46
1GC243	RGSCP Fund	550	Endowment Income	0.00	0.00	0.00
1GC243	RGSCP Fund	550100	Endowment Income-UNHF	225,779.74	225,628.13	225,628.13
1GC244	Peters Professorship in Education	550	Endowment Income	0.00	0.00	0.00
1GC244	Peters Professorship in Education	550100	Endowment Income-UNHF	33,966.39	34,207.74	34,207.74
1GC246	Rutman Distinguished Lecture Series	550	Endowment Income	0.00	0.00	0.00
1GC246	Rutman Distinguished Lecture Series	550100	Endowment Income-UNHF	19,194.94	19,331.33	19,331.33
1GC249	Music Initiatives Fund	550	Endowment Income	0.00	0.00	0.00
1GC249	Music Initiatives Fund	550100	Endowment Income-UNHF	1,439.36	1,449.59	1,449.59

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1GC250	B. Thomas Trout Scholars Fund	550	Endowment Income	0.00	0.00	0.00
1GC250	B. Thomas Trout Scholars Fund	550100	Endowment Income-UNHF	2,173.56	2,189.00	2,189.00
1GC251	Daniel Valenza Art Scholarhsip Fund	550	Endowment Income	0.00	0.00	0.00
1GC251	Daniel Valenza Art Scholarhsip Fund	550100	Endowment Income-UNHF	2,210.22	2,225.93	2,225.93
1GC252	Koch Family Schol. - Humanities	550	Endowment Income	0.00	0.00	0.00
1GC252	Koch Family Schol. - Humanities	550100	Endowment Income-UNHF	5,377.43	5,415.64	5,415.64
1GC257	Richard & Miriam Cook Family Schol.	550	Endowment Income	0.00	0.00	0.00
1GC257	Richard & Miriam Cook Family Schol.	550100	Endowment Income-UNHF	2,546.25	2,535.28	2,535.28
1GC259	Patricia Power MFA Writing Program	550	Endowment Income	0.00	0.00	0.00
1GC259	Patricia Power MFA Writing Program	550100	Endowment Income-UNHF	6,368.77	6,413.25	6,413.25
1GC262	Nguyen '63 History Fellowship Fund	550	Endowment Income	0.00	0.00	0.00
1GC262	Nguyen '63 History Fellowship Fund	550100	Endowment Income-UNHF	3,028.18	2,662.19	2,662.19
1GC263	Barbara Anne White Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GC263	Barbara Anne White Scholarship Fund	550100	Endowment Income-UNHF	2,726.42	2,745.79	2,745.79
1GC264	Davis '64 Fund for Science History	550	Endowment Income	0.00	0.00	0.00
1GC264	Davis '64 Fund for Science History	550100	Endowment Income-UNHF	2,308.24	2,324.64	2,324.64
1GC271	Arlene Kies Enrichment for Piano	550	Endowment Income	0.00	0.00	0.00
1GC271	Arlene Kies Enrichment for Piano	550100	Endowment Income-UNHF	3,907.37	3,903.65	3,903.65
1GC272	Chesley Family Fund	550	Endowment Income	0.00	0.00	0.00
1GC272	Chesley Family Fund	550100	Endowment Income-UNHF	4,836.39	4,870.75	4,870.75
1GC273	Jack and Louise Harris Fund	550	Endowment Income	0.00	0.00	0.00
1GC273	Jack and Louise Harris Fund	550100	Endowment Income-UNHF	2,211.97	2,227.68	2,227.68
1GC277	Newkirk Family Fund	550	Endowment Income	0.00	0.00	0.00
1GC277	Newkirk Family Fund	550100	Endowment Income-UNHF	2,450.78	2,468.20	2,468.20
1GC282	McCabe Family Scholarship	550	Endowment Income	0.00	0.00	0.00
1GC282	McCabe Family Scholarship	550100	Endowment Income-UNHF	6,709.05	4,396.26	4,396.26
1GC283	Duane & Joan Whittier Music Fund	550	Endowment Income	0.00	0.00	0.00
1GC283	Duane & Joan Whittier Music Fund	550100	Endowment Income-UNHF	176,404.42	177,657.92	177,657.92
1GC284	Perkins Family Memorial Scholarship	550	Endowment Income	0.00	0.00	0.00
1GC284	Perkins Family Memorial Scholarship	550100	Endowment Income-UNHF	8,727.92	8,789.94	8,789.94
1GC285	Woodward Internship Opportunity	550	Endowment Income	0.00	0.00	0.00
1GC285	Woodward Internship Opportunity	550100	Endowment Income-UNHF	1,360.92	1,370.59	1,370.59
1GC286	Carl Dawson Graduate Essay Prize	550	Endowment Income	0.00	0.00	0.00
1GC286	Carl Dawson Graduate Essay Prize	550100	Endowment Income-UNHF	2,461.91	841.73	841.73
1GC287	Tappe Experiential Education Fund	550	Endowment Income	0.00	0.00	0.00
1GC287	Tappe Experiential Education Fund	550100	Endowment Income-UNHF	1,162.19	686.10	686.10
1GD001	W Edwards Deming Scholarship	550	Endowment Income	0.00	0.00	0.00
1GD001	W Edwards Deming Scholarship	550000	Endowment Income-USNH	674.52	670.32	670.32
1GD002	Howard Cope Memor. Scholarship	550	Endowment Income	0.00	0.00	0.00
1GD002	Howard Cope Memor. Scholarship	550000	Endowment Income-USNH	2,290.69	2,276.44	2,276.44
1GD003	Albert W Diniak Memorial Fund	550	Endowment Income	0.00	0.00	0.00
1GD003	Albert W Diniak Memorial Fund	550000	Endowment Income-USNH	172.01	170.94	170.94
1GD004	Edward Donovan Mem Scholarship	550	Endowment Income	0.00	0.00	0.00
1GD004	Edward Donovan Mem Scholarship	550000	Endowment Income-USNH	1,433.84	1,424.92	1,424.92
1GD005	Farnham Memorial Scholarship	550	Endowment Income	0.00	0.00	0.00
1GD005	Farnham Memorial Scholarship	550000	Endowment Income-USNH	608.53	604.75	604.75
1GD006	Joseph L Fearer Scholarship	550	Endowment Income	0.00	0.00	0.00
1GD006	Joseph L Fearer Scholarship	550000	Endowment Income-USNH	2,871.94	2,854.08	2,854.08
1GD007	Herman C Fogg Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GD007	Herman C Fogg Scholarship Fund	550000	Endowment Income-USNH	592.32	588.64	588.64
1GD008	W. Knox Endowed Scholarship	550	Endowment Income	0.00	0.00	0.00
1GD008	W. Knox Endowed Scholarship	550000	Endowment Income-USNH	581.26	577.65	577.65
1GD009	S. Morris Locke Scholarship	550	Endowment Income	0.00	0.00	0.00
1GD009	S. Morris Locke Scholarship	550000	Endowment Income-USNH	528.38	525.10	525.10
1GD010	Dr Ruth Peters Memorial Award	550	Endowment Income	0.00	0.00	0.00
1GD010	Dr Ruth Peters Memorial Award	550000	Endowment Income-USNH	275.96	274.24	274.24
1GD011	Lester Pratt Grad Scholarship	550	Endowment Income	0.00	0.00	0.00
1GD011	Lester Pratt Grad Scholarship	550000	Endowment Income-USNH	4,655.17	4,626.22	4,626.22
1GD012	Herbert A Scruton Scholarship	550200	Other Endowment Income	0.00	2,950.33	11,871.66
1GD013	Lucin/Melvin Smith Scholarship	550	Endowment Income	0.00	0.00	0.00
1GD013	Lucin/Melvin Smith Scholarship	550000	Endowment Income-USNH	729.91	725.37	725.37
1GD014	Winchester Wood Mem Schol CEPS	550	Endowment Income	0.00	0.00	0.00
1GD014	Winchester Wood Mem Schol CEPS	550000	Endowment Income-USNH	18,221.39	18,108.07	18,108.07
1GD015	Bailey Prize in Chem	550	Endowment Income	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1GD015	Bailey Prize in Chem	550000	Endowment Income-USNH	44.13	43.85	43.85
1GD016	Kingsbury Memorial Award	550	Endowment Income	0.00	0.00	0.00
1GD016	Kingsbury Memorial Award	550000	Endowment Income-USNH	3,924.41	3,891.38	3,891.38
1GD017	Vernon Lerch Scholarship	550	Endowment Income	0.00	0.00	0.00
1GD017	Vernon Lerch Scholarship	550000	Endowment Income-USNH	1,093.19	1,086.39	1,086.39
1GD018	H M Haendler Org Chemist Award	550	Endowment Income	0.00	0.00	0.00
1GD018	H M Haendler Org Chemist Award	550000	Endowment Income-USNH	2,885.67	2,867.73	2,867.73
1GD019	Seymour Chemistry Prize Fund	550	Endowment Income	0.00	0.00	0.00
1GD019	Seymour Chemistry Prize Fund	550000	Endowment Income-USNH	227.69	226.27	226.27
1GD020	Bacon Award in Chemical Eng	550	Endowment Income	0.00	0.00	0.00
1GD020	Bacon Award in Chemical Eng	550000	Endowment Income-USNH	76.72	76.24	76.24
1GD021	Gordon Bassett Scholarship	550	Endowment Income	0.00	0.00	0.00
1GD021	Gordon Bassett Scholarship	550000	Endowment Income-USNH	1,804.62	1,793.40	1,793.40
1GD022	Alice M Mitchell - Marine Science	550	Endowment Income	0.00	0.00	0.00
1GD022	Alice M Mitchell - Marine Science	550000	Endowment Income-USNH	4,065.72	4,040.44	4,040.44
1GD023	The Stolworthy Endowment Fund	550	Endowment Income	0.00	0.00	0.00
1GD023	The Stolworthy Endowment Fund	550000	Endowment Income-USNH	337.98	335.88	335.88
1GD024	Chapman Lecture Fund- Earth Science	550	Endowment Income	0.00	0.00	0.00
1GD024	Chapman Lecture Fund- Earth Science	550000	Endowment Income-USNH	675.96	671.75	671.75
1GD025	Champlin Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GD025	Champlin Scholarship Fund	550000	Endowment Income-USNH	14,513.47	14,423.21	14,423.21
1GD026	R M Ford Endowed Memorial Fund	550	Endowment Income	0.00	0.00	0.00
1GD026	R M Ford Endowed Memorial Fund	550000	Endowment Income-USNH	614.65	610.83	610.83
1GD027	Harold A Iddles Lecture Fund	550	Endowment Income	0.00	0.00	0.00
1GD027	Harold A Iddles Lecture Fund	550000	Endowment Income-USNH	4,843.87	4,813.75	4,813.75
1GD028	David Owen Libby Memorial Scho	550	Endowment Income	0.00	0.00	0.00
1GD028	David Owen Libby Memorial Scho	550000	Endowment Income-USNH	1,914.05	1,902.15	1,902.15
1GD029	Donald Fox Memorial Scholarshi	550	Endowment Income	0.00	0.00	0.00
1GD029	Donald Fox Memorial Scholarshi	550000	Endowment Income-USNH	2,191.97	2,178.34	2,178.34
1GD031	Tappi Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GD031	Tappi Scholarship Fund	550000	Endowment Income-USNH	1,749.07	1,738.20	1,738.20
1GD033	Leon W Hitchcock Award	550	Endowment Income	0.00	0.00	0.00
1GD033	Leon W Hitchcock Award	550000	Endowment Income-USNH	4,833.61	4,803.55	4,803.55
1GD042	Chemical Engineering Gifts	550	Endowment Income	0.00	0.00	0.00
1GD042	Chemical Engineering Gifts	550000	Endowment Income-USNH	9,147.22	9,090.33	9,090.33
1GD054	Marion Mitchell Cutts (payout)	550	Endowment Income	0.00	0.00	0.00
1GD054	Marion Mitchell Cutts (payout)	550000	Endowment Income-USNH	10,267.42	10,203.56	10,203.56
1GD055	ECE Industrial Assoc	550	Endowment Income	0.00	0.00	0.00
1GD055	ECE Industrial Assoc	550000	Endowment Income-USNH	1,095.62	1,088.81	1,088.81
1GD056	MI Langelier Schol Fund	550	Endowment Income	0.00	0.00	0.00
1GD056	MI Langelier Schol Fund	550000	Endowment Income-USNH	13,666.89	13,581.89	13,581.89
1GD057	Frank Block Fund	550	Endowment Income	0.00	0.00	0.00
1GD057	Frank Block Fund	550000	Endowment Income-USNH	1,045.47	1,038.97	1,038.97
1GD059	Leroy F Johnson Schol Fund	550	Endowment Income	0.00	0.00	0.00
1GD059	Leroy F Johnson Schol Fund	550000	Endowment Income-USNH	15,734.95	15,637.09	15,637.09
1GD060	Balomenos Memorial Fund	550	Endowment Income	0.00	0.00	0.00
1GD060	Balomenos Memorial Fund	550000	Endowment Income-USNH	2,251.12	2,232.86	2,232.86
1GD061	Earth Sciences Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GD061	Earth Sciences Scholarship Fund	550000	Endowment Income-USNH	608.81	605.02	605.02
1GD066	Donald G O'Brien Fund	550	Endowment Income	0.00	0.00	0.00
1GD066	Donald G O'Brien Fund	550000	Endowment Income-USNH	3,505.33	3,483.53	3,483.53
1GD067	Thomas Anderton Fund	550	Endowment Income	0.00	0.00	0.00
1GD067	Thomas Anderton Fund	550000	Endowment Income-USNH	5,885.12	5,848.52	5,848.52
1GD070	R Davison Professorship	550	Endowment Income	0.00	0.00	0.00
1GD070	R Davison Professorship	550000	Endowment Income-USNH	7,921.81	7,872.54	7,872.54
1GD071	J&RM Kurtz Scholarship	550	Endowment Income	0.00	0.00	0.00
1GD071	J&RM Kurtz Scholarship	550000	Endowment Income-USNH	10,638.31	10,572.14	10,572.14
1GD072	Waite Professorship	550	Endowment Income	0.00	0.00	0.00
1GD072	Waite Professorship	550000	Endowment Income-USNH	7,934.58	7,885.24	7,885.24
1GD073	Waite Class of 1927 Scholarship	550	Endowment Income	0.00	0.00	0.00
1GD073	Waite Class of 1927 Scholarship	550000	Endowment Income-USNH	20,189.54	20,063.97	20,063.97
1GD075	Hart Scholarships Chemistry Fund	550	Endowment Income	0.00	0.00	0.00
1GD075	Hart Scholarships Chemistry Fund	550000	Endowment Income-USNH	1,920.62	1,908.68	1,908.68
1GD076	R C Kimball Endowed Scholarship	550	Endowment Income	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1GD076	R C Kimball Endowed Scholarship	550000	Endowment Income-USNH	849.43	844.15	844.15
1GD091	Frederick N Walker Jr EE Schol	550	Endowment Income	0.00	0.00	0.00
1GD091	Frederick N Walker Jr EE Schol	550000	Endowment Income-USNH	11,059.32	10,990.54	10,990.54
1GD092	Kenneth J Higson Scholarship	550	Endowment Income	0.00	0.00	0.00
1GD092	Kenneth J Higson Scholarship	550000	Endowment Income-USNH	22,099.91	21,962.47	21,962.47
1GD094	Craig A West Memorial Fund	550	Endowment Income	0.00	0.00	0.00
1GD094	Craig A West Memorial Fund	550000	Endowment Income-USNH	952.28	903.57	903.57
1GD100	Harold M Landers Class of 24 Schol	550	Endowment Income	0.00	0.00	0.00
1GD100	Harold M Landers Class of 24 Schol	550000	Endowment Income-USNH	582.91	579.29	579.29
1GD104	Clarence&Eleanor Shuttleworth	550	Endowment Income	0.00	0.00	0.00
1GD104	Clarence&Eleanor Shuttleworth	550000	Endowment Income-USNH	24,132.26	23,982.18	23,982.18
1GD105	CEPS Undergraduate Scholarship	550100	Endowment Income-UNHF	0.00	0.00	441.95
1GD107	Shatterly Fund For Engineering	550	Endowment Income	0.00	0.00	0.00
1GD107	Shatterly Fund For Engineering	550000	Endowment Income-USNH	5,627.08	5,592.08	5,592.08
1GD108	Olivette Dussault Hemon Schol	550	Endowment Income	0.00	0.00	0.00
1GD108	Olivette Dussault Hemon Schol	550000	Endowment Income-USNH	754.53	749.84	749.84
1GD112	Gloria & Robert Lyle Professor	550	Endowment Income	0.00	0.00	0.00
1GD112	Gloria & Robert Lyle Professor	550100	Endowment Income-UNHF	14,993.32	15,099.86	15,099.86
1GD113	Robert E Houston Jr Physics Aw	550	Endowment Income	0.00	0.00	0.00
1GD113	Robert E Houston Jr Physics Aw	550100	Endowment Income-UNHF	911.37	917.84	917.84
1GD114	Barbara G Houston Math Educ Aw	550	Endowment Income	0.00	0.00	0.00
1GD114	Barbara G Houston Math Educ Aw	550100	Endowment Income-UNHF	911.37	917.84	917.84
1GD116	George & Lina Fisher Endowed F	550	Endowment Income	0.00	0.00	0.00
1GD116	George & Lina Fisher Endowed F	550100	Endowment Income-UNHF	46,219.70	46,548.13	46,548.13
1GD117	Alexander & Allison Amell Mem	550	Endowment Income	0.00	0.00	0.00
1GD117	Alexander & Allison Amell Mem	550100	Endowment Income-UNHF	3,003.51	3,024.85	3,024.85
1GD119	Douglas R Woodward Endowment	550	Endowment Income	0.00	0.00	0.00
1GD119	Douglas R Woodward Endowment	550100	Endowment Income-UNHF	14,230.83	14,331.96	14,331.96
1GD120	Edward & Alice Getchell Schol	550	Endowment Income	0.00	0.00	0.00
1GD120	Edward & Alice Getchell Schol	550100	Endowment Income-UNHF	843.58	849.58	849.58
1GD121	Nat'l Prime Users End Scholr	550	Endowment Income	0.00	0.00	0.00
1GD121	Nat'l Prime Users End Scholr	550100	Endowment Income-UNHF	1,546.04	1,557.03	1,557.03
1GD122	Howell Student Fund Fred Gert	550	Endowment Income	0.00	0.00	0.00
1GD122	Howell Student Fund Fred Gert	550100	Endowment Income-UNHF	7,252.12	7,303.65	7,303.65
1GD123	James Leitzel Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GD123	James Leitzel Scholarship Fund	550100	Endowment Income-UNHF	1,474.74	1,485.22	1,485.22
1GD124	Zocchi Scholars Fund	550	Endowment Income	0.00	0.00	0.00
1GD124	Zocchi Scholars Fund	550100	Endowment Income-UNHF	9,762.69	9,832.06	9,832.06
1GD125	John Smith 50 Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GD125	John Smith 50 Scholarship Fund	550100	Endowment Income-UNHF	25,500.23	25,681.43	25,681.43
1GD126	Dr A.f. Daggett Endowed Fund	550	Endowment Income	0.00	0.00	0.00
1GD126	Dr A.f. Daggett Endowed Fund	550100	Endowment Income-UNHF	4,760.85	4,783.05	4,783.05
1GD127	Ming/Chen Student Support	550	Endowment Income	0.00	0.00	0.00
1GD127	Ming/Chen Student Support	550100	Endowment Income-UNHF	2,607.77	2,545.28	2,545.28
1GD128	Mike & Bea Dalton Scholarship	550	Endowment Income	0.00	0.00	0.00
1GD128	Mike & Bea Dalton Scholarship	550100	Endowment Income-UNHF	6,291.21	6,316.54	6,316.54
1GD131	George Taft Memorial Fund	550	Endowment Income	0.00	0.00	0.00
1GD131	George Taft Memorial Fund	550100	Endowment Income-UNHF	1,376.18	1,385.95	1,385.95
1GD132	Richard St Onge Mem Scholarship	550	Endowment Income	0.00	0.00	0.00
1GD132	Richard St Onge Mem Scholarship	550100	Endowment Income-UNHF	5,630.54	5,670.55	5,670.55
1GD134	Clarence & Helen Grant Fellow	550	Endowment Income	0.00	0.00	0.00
1GD134	Clarence & Helen Grant Fellow	550100	Endowment Income-UNHF	6,734.73	6,731.02	6,731.02
1GD137	Morrison Chemistry Dissertation Fnd	550	Endowment Income	0.00	0.00	0.00
1GD137	Morrison Chemistry Dissertation Fnd	550100	Endowment Income-UNHF	2,029.13	2,043.55	2,043.55
1GD140	Tenho S Kauppinen Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GD140	Tenho S Kauppinen Scholarship Fund	550000	Endowment Income-USNH	246.62	245.09	245.09
1GD141	Endowed Fund for Mech Engineering	550	Endowment Income	0.00	0.00	0.00
1GD141	Endowed Fund for Mech Engineering	550100	Endowment Income-UNHF	3,553.30	3,578.55	3,578.55
1GD145	Craig West Undergrad. Prof. Dev.	550	Endowment Income	0.00	0.00	0.00
1GD145	Craig West Undergrad. Prof. Dev.	550100	Endowment Income-UNHF	1,999.99	2,014.21	2,014.21
1GD147	Weston - SAME Endowed Scholarship	550	Endowment Income	0.00	0.00	0.00
1GD147	Weston - SAME Endowed Scholarship	550100	Endowment Income-UNHF	1,264.27	1,273.25	1,273.25
1GD148	Norman Grover '35 End. Scholarship	550	Endowment Income	0.00	0.00	0.00
1GD148	Norman Grover '35 End. Scholarship	550100	Endowment Income-UNHF	3,841.49	3,771.91	3,771.91

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1GD152	Whelen Engineering Co. Scholarship	550	Endowment Income	0.00	0.00	0.00
1GD152	Whelen Engineering Co. Scholarship	550100	Endowment Income-UNHF	119,697.08	120,547.62	120,547.62
1GD153	Roland Burlingame Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GD153	Roland Burlingame Scholarship Fund	550000	Endowment Income-USNH	24,672.59	24,519.15	24,519.15
1GD157	Phillips Family Fund for Engineerin	550	Endowment Income	0.00	0.00	0.00
1GD157	Phillips Family Fund for Engineerin	550100	Endowment Income-UNHF	5,994.73	6,037.33	6,037.33
1GD158	Theodore Meinelt Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GD158	Theodore Meinelt Scholarship Fund	550100	Endowment Income-UNHF	4,901.95	4,892.42	4,892.42
1GD160	Cmdr & Katherine Martyn End. Fund	550	Endowment Income	0.00	0.00	0.00
1GD160	Cmdr & Katherine Martyn End. Fund	550100	Endowment Income-UNHF	1,859.98	1,873.20	1,873.20
1GD164	George&Dorothy Galanes Scholarship	550	Endowment Income	0.00	0.00	0.00
1GD164	George&Dorothy Galanes Scholarship	550100	Endowment Income-UNHF	4,068.57	4,097.48	4,097.48
1GD165	Philip L Hall Endowed Fund	550	Endowment Income	0.00	0.00	0.00
1GD165	Philip L Hall Endowed Fund	550100	Endowment Income-UNHF	1,557.78	1,568.85	1,568.85
1GD168	Chemistry Undrgrad. Research Fellow	550	Endowment Income	0.00	0.00	0.00
1GD168	Chemistry Undrgrad. Research Fellow	550100	Endowment Income-UNHF	3,538.87	3,564.02	3,564.02
1GD169	Peter G. Markos Chemistry Endowment	550	Endowment Income	0.00	0.00	0.00
1GD169	Peter G. Markos Chemistry Endowment	550000	Endowment Income-USNH	2,887.09	2,869.14	2,869.14
1GD171	LaMattina Family Graduate Lecturesh	550	Endowment Income	0.00	0.00	0.00
1GD171	LaMattina Family Graduate Lecturesh	550100	Endowment Income-UNHF	3,163.52	3,186.00	3,186.00
1GD173	Hamel Construction Group Scholarshi	550	Endowment Income	0.00	0.00	0.00
1GD173	Hamel Construction Group Scholarshi	550100	Endowment Income-UNHF	16,112.37	16,226.86	16,226.86
1GD180	Karen Von Damm Memorial Scholarship	550	Endowment Income	0.00	0.00	0.00
1GD180	Karen Von Damm Memorial Scholarship	550100	Endowment Income-UNHF	5,533.42	5,572.73	5,572.73
1GD182	CEPS Student Project Fund	550	Endowment Income	0.00	0.00	0.00
1GD182	CEPS Student Project Fund	550100	Endowment Income-UNHF	3,878.38	3,905.94	3,905.94
1GD183	M Evans Munroe Lecture/Math	550	Endowment Income	0.00	0.00	0.00
1GD183	M Evans Munroe Lecture/Math	550100	Endowment Income-UNHF	1,431.01	1,441.18	1,441.18
1GD186	Dorothy Kittredge Memorial Fund	550	Endowment Income	0.00	0.00	0.00
1GD186	Dorothy Kittredge Memorial Fund	550100	Endowment Income-UNHF	1,112.60	1,120.51	1,120.51
1GD187	James D Morrison Early Career Award	550	Endowment Income	0.00	0.00	0.00
1GD187	James D Morrison Early Career Award	550100	Endowment Income-UNHF	31,052.86	31,273.51	31,273.51
1GD188	Gregory Jansen '81 Field Studies Fn	550	Endowment Income	0.00	0.00	0.00
1GD188	Gregory Jansen '81 Field Studies Fn	550100	Endowment Income-UNHF	1,981.13	1,995.21	1,995.21
1GD189	Bothner Earth Sciences Field Trips	550	Endowment Income	0.00	0.00	0.00
1GD189	Bothner Earth Sciences Field Trips	550100	Endowment Income-UNHF	3,292.39	3,108.99	3,108.99
1GD190	Mary Papastavros '60 Chemistry Fund	550	Endowment Income	0.00	0.00	0.00
1GD190	Mary Papastavros '60 Chemistry Fund	550100	Endowment Income-UNHF	1,362.99	1,372.68	1,372.68
1GD191	Charles M:son Gewertz Scholarship	550	Endowment Income	0.00	0.00	0.00
1GD191	Charles M:son Gewertz Scholarship	550100	Endowment Income-UNHF	9,442.89	2,563.34	2,563.34
1GD192	Cole '76 & Bemis '79, '89G Schol	550	Endowment Income	0.00	0.00	0.00
1GD192	Cole '76 & Bemis '79, '89G Schol	550100	Endowment Income-UNHF	9,248.27	9,313.99	9,313.99
1GD195	Karen Von Damm Student Research Fnd	550	Endowment Income	0.00	0.00	0.00
1GD195	Karen Von Damm Student Research Fnd	550100	Endowment Income-UNHF	5,246.25	5,283.53	5,283.53
1GD197	Dr. George Wildman '57 Scholarship	550	Endowment Income	0.00	0.00	0.00
1GD197	Dr. George Wildman '57 Scholarship	550100	Endowment Income-UNHF	9,366.41	8,803.85	8,803.85
1GD198	Peter & Paula Vosotas Family Schol	550	Endowment Income	0.00	0.00	0.00
1GD198	Peter & Paula Vosotas Family Schol	550100	Endowment Income-UNHF	8,623.01	8,684.28	8,684.28
1GD200	Prof. James M.E. Harper Fellowship	550	Endowment Income	0.00	0.00	0.00
1GD200	Prof. James M.E. Harper Fellowship	550100	Endowment Income-UNHF	10,332.28	10,405.70	10,405.70
1GD203	Karen Von Damm Faculty Excellence	550	Endowment Income	0.00	0.00	0.00
1GD203	Karen Von Damm Faculty Excellence	550100	Endowment Income-UNHF	4,801.29	4,835.41	4,835.41
1GD207	Joe & Nancy Paterno Endowed Schol.	550	Endowment Income	0.00	0.00	0.00
1GD207	Joe & Nancy Paterno Endowed Schol.	550100	Endowment Income-UNHF	7,634.74	7,688.99	7,688.99
1GD212	J Smith '50 CEPS Student Project Fd	550	Endowment Income	0.00	0.00	0.00
1GD212	J Smith '50 CEPS Student Project Fd	550100	Endowment Income-UNHF	12,127.24	12,184.32	12,184.32
1GD213	Dinesh Thakur Schol-Bioengineering	550	Endowment Income	0.00	0.00	0.00
1GD213	Dinesh Thakur Schol-Bioengineering	550100	Endowment Income-UNHF	4,333.12	4,363.91	4,363.91
1GD214	Christopher Kelley Memorial Schol.	550	Endowment Income	0.00	0.00	0.00
1GD214	Christopher Kelley Memorial Schol.	550100	Endowment Income-UNHF	2,324.51	2,341.03	2,341.03
1GD219	Diamond Casting & Machine Schol.	550	Endowment Income	0.00	0.00	0.00
1GD219	Diamond Casting & Machine Schol.	550100	Endowment Income-UNHF	14,394.10	14,260.34	14,260.34
1GD221	Michael S. Blanchette Scholarship	550	Endowment Income	0.00	0.00	0.00
1GD221	Michael S. Blanchette Scholarship	550100	Endowment Income-UNHF	704.50	709.50	709.50

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1GD222	Geokon Civil Engineering Scholarshp	550	Endowment Income	0.00	0.00	0.00
1GD222	Geokon Civil Engineering Scholarshp	550100	Endowment Income-UNHF	2,226.60	2,242.42	2,242.42
1GD223	Pushpa Desai Patel Memorial Fund	550	Endowment Income	0.00	0.00	0.00
1GD223	Pushpa Desai Patel Memorial Fund	550100	Endowment Income-UNHF	2,440.88	2,458.22	2,458.22
1GD224	Philip Anderson '56 Chem Eng. Schol	550	Endowment Income	0.00	0.00	0.00
1GD224	Philip Anderson '56 Chem Eng. Schol	550100	Endowment Income-UNHF	2,210.73	2,226.44	2,226.44
1GD225	Lambert-Edwards Chemistry Fellowshp	550	Endowment Income	0.00	0.00	0.00
1GD225	Lambert-Edwards Chemistry Fellowshp	550100	Endowment Income-UNHF	5,123.40	5,159.81	5,159.81
1GD226	Lambert Chemistry Fellowship	550	Endowment Income	0.00	0.00	0.00
1GD226	Lambert Chemistry Fellowship	550100	Endowment Income-UNHF	4,468.53	4,500.28	4,500.28
1GD230	Skliutas Family Endowment	550	Endowment Income	0.00	0.00	0.00
1GD230	Skliutas Family Endowment	550100	Endowment Income-UNHF	4,767.24	3,947.13	3,947.13
1GD231	Prof. N. Chasteen Graduate Fellows	550	Endowment Income	0.00	0.00	0.00
1GD231	Prof. N. Chasteen Graduate Fellows	550100	Endowment Income-UNHF	6,014.67	5,898.61	5,898.61
1GD232	Karen Harrower Earth Sci. Research	550	Endowment Income	0.00	0.00	0.00
1GD232	Karen Harrower Earth Sci. Research	550100	Endowment Income-UNHF	2,280.44	2,296.64	2,296.64
1GD234	Glenice Dearborn Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GD234	Glenice Dearborn Scholarship Fund	550100	Endowment Income-UNHF	37,981.95	38,251.84	38,251.84
1GD238	Gary R. Weisman Scholarship	550	Endowment Income	0.00	0.00	0.00
1GD238	Gary R. Weisman Scholarship	550100	Endowment Income-UNHF	2,327.13	2,343.66	2,343.66
1GD239	Twaddle Meritorius Scholarship	550	Endowment Income	0.00	0.00	0.00
1GD239	Twaddle Meritorius Scholarship	550100	Endowment Income-UNHF	13,939.15	6,276.67	6,276.67
1GD240	Rudi Seitz Scholarship	550	Endowment Income	0.00	0.00	0.00
1GD240	Rudi Seitz Scholarship	550100	Endowment Income-UNHF	2,432.70	2,449.98	2,449.98
1GD242	David W. & Marion S. Ellis Fund	550	Endowment Income	0.00	0.00	0.00
1GD242	David W. & Marion S. Ellis Fund	550100	Endowment Income-UNHF	1,359.21	1,360.68	1,360.68
1GD247	Kingsbury Sisters Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GD247	Kingsbury Sisters Scholarship Fund	550100	Endowment Income-UNHF	2,214.32	1,757.96	1,757.96
1GD248	Lange & Rainville Math Scholarship	550	Endowment Income	0.00	0.00	0.00
1GD248	Lange & Rainville Math Scholarship	550100	Endowment Income-UNHF	1,462.54	1,472.93	1,472.93
1GD252	Lewis Knight Scholarship	550	Endowment Income	0.00	0.00	0.00
1GD252	Lewis Knight Scholarship	550000	Endowment Income-USNH	1,802.93	1,048.78	1,048.78
1GD253	Richard & Susan Dane Scholarship	550	Endowment Income	0.00	0.00	0.00
1GD253	Richard & Susan Dane Scholarship	550100	Endowment Income-UNHF	0.00	441.95	0.00
1GE001	William Cushing Memorial Schol	550	Endowment Income	0.00	0.00	0.00
1GE001	William Cushing Memorial Schol	550000	Endowment Income-USNH	4,400.06	4,372.69	4,372.69
1GE002	John A. Beckett Writing Prize	550	Endowment Income	0.00	0.00	0.00
1GE002	John A. Beckett Writing Prize	550000	Endowment Income-USNH	709.48	700.33	700.33
1GE003	James R Carter Professorship	550	Endowment Income	0.00	0.00	0.00
1GE003	James R Carter Professorship	550000	Endowment Income-USNH	33,249.51	33,042.73	33,042.73
1GE004	Carroll M Degler Endowed Lecture	550	Endowment Income	0.00	0.00	0.00
1GE004	Carroll M Degler Endowed Lecture	550000	Endowment Income-USNH	2,977.36	2,958.85	2,958.85
1GE005	Hollis E Harrington Sr Fund	550	Endowment Income	0.00	0.00	0.00
1GE005	Hollis E Harrington Sr Fund	550000	Endowment Income-USNH	4,698.24	4,669.02	4,669.02
1GE007	Jan Clee Gift Fund	550	Endowment Income	0.00	0.00	0.00
1GE007	Jan Clee Gift Fund	550000	Endowment Income-USNH	1,125.11	1,118.12	1,118.12
1GE008	W Patrick Carlson Memorial Fund	550	Endowment Income	0.00	0.00	0.00
1GE008	W Patrick Carlson Memorial Fund	550000	Endowment Income-USNH	1,321.29	1,313.07	1,313.07
1GE012	Vinnicombe Endowed Fund	550	Endowment Income	0.00	0.00	0.00
1GE012	Vinnicombe Endowed Fund	550000	Endowment Income-USNH	1,547.85	1,538.22	1,538.22
1GE015	Paul Holloway Prize Fund	550	Endowment Income	0.00	0.00	0.00
1GE015	Paul Holloway Prize Fund	550000	Endowment Income-USNH	10,863.29	10,795.73	10,795.73
1GE017	Va Paul Dee Professorship	550	Endowment Income	0.00	0.00	0.00
1GE017	Va Paul Dee Professorship	550000	Endowment Income-USNH	11,525.64	11,453.96	11,453.96
1GE018	Ellen Mae Greenaway Scholarship	550	Endowment Income	0.00	0.00	0.00
1GE018	Ellen Mae Greenaway Scholarship	550000	Endowment Income-USNH	2,056.53	2,043.74	2,043.74
1GE022	Elizabeth Bogan Economics Prize	550	Endowment Income	0.00	0.00	0.00
1GE022	Elizabeth Bogan Economics Prize	550100	Endowment Income-UNHF	2,654.66	1,802.20	1,802.20
1GE026	Albin Entrepreneurship Fund	550	Endowment Income	0.00	0.00	0.00
1GE026	Albin Entrepreneurship Fund	550100	Endowment Income-UNHF	39,175.02	39,453.39	39,453.39
1GE027	C Donald Mckelvie Econ Schship	550	Endowment Income	0.00	0.00	0.00
1GE027	C Donald Mckelvie Econ Schship	550000	Endowment Income-USNH	5,434.44	5,400.64	5,400.64
1GE031	PAUL College Scholarships	550	Endowment Income	0.00	0.00	0.00
1GE031	PAUL College Scholarships	550000	Endowment Income-USNH	1,724.20	1,713.48	1,713.48

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1GE036	Mel Rines Student Angel Investment	550	Endowment Income	0.00	0.00	0.00
1GE036	Mel Rines Student Angel Investment	550100	Endowment Income-UNHF	7,895.76	7,951.87	7,951.87
1GE037	Reginald F Atkins Chair	550	Endowment Income	0.00	0.00	0.00
1GE037	Reginald F Atkins Chair	550100	Endowment Income-UNHF	124,937.89	125,825.68	125,825.68
1GE040	Gardner Wales Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GE040	Gardner Wales Scholarship Fund	550100	Endowment Income-UNHF	513.51	517.16	517.16
1GE041	J. Bonnie Newman Endowed Schol.	550	Endowment Income	0.00	0.00	0.00
1GE041	J. Bonnie Newman Endowed Schol.	550100	Endowment Income-UNHF	1,876.48	1,889.81	1,889.81
1GE043	Nelson Fund for Business Innovation	550	Endowment Income	0.00	0.00	0.00
1GE043	Nelson Fund for Business Innovation	550100	Endowment Income-UNHF	4,204.36	4,234.24	4,234.24
1GE047	Jeffrey Castro Memorial Scholarship	550	Endowment Income	0.00	0.00	0.00
1GE047	Jeffrey Castro Memorial Scholarship	550100	Endowment Income-UNHF	541.12	544.96	544.96
1GE054	Edward & Selma Bacon Simon Fund	550	Endowment Income	0.00	0.00	0.00
1GE054	Edward & Selma Bacon Simon Fund	550000	Endowment Income-USNH	5,017.23	4,790.65	4,790.65
1GE060	Dwayne Wrightsman Prof./Finance	550	Endowment Income	0.00	0.00	0.00
1GE060	Dwayne Wrightsman Prof./Finance	550100	Endowment Income-UNHF	13,361.30	13,456.25	13,456.25
1GE061	Hospitality Mgmt Student Developmnt	550	Endowment Income	0.00	0.00	0.00
1GE061	Hospitality Mgmt Student Developmnt	550100	Endowment Income-UNHF	5,814.41	5,820.02	5,820.02
1GE062	Gillespie '77G Graduate	550	Endowment Income	0.00	0.00	0.00
1GE062	Gillespie '77G Graduate	550100	Endowment Income-UNHF	2,689.07	2,708.18	2,708.18
1GE064	Paul Scholars - Jude Blake Fund	550	Endowment Income	0.00	0.00	0.00
1GE064	Paul Scholars - Jude Blake Fund	550100	Endowment Income-UNHF	3,545.60	3,570.80	3,570.80
1GE066	Nassikas Fund-Hospitality Education	550	Endowment Income	0.00	0.00	0.00
1GE066	Nassikas Fund-Hospitality Education	550100	Endowment Income-UNHF	1,232.36	1,241.12	1,241.12
1GE067	JA Hogan Distinquished Visiting Pro	550	Endowment Income	0.00	0.00	0.00
1GE067	JA Hogan Distinquished Visiting Pro	550000	Endowment Income-USNH	36,377.94	36,151.70	36,151.70
1GE070	UNH Hospitality Mgmnt Faculty Dev.	550	Endowment Income	0.00	0.00	0.00
1GE070	UNH Hospitality Mgmnt Faculty Dev.	550100	Endowment Income-UNHF	4,029.21	4,057.85	4,057.85
1GE071	UNH Hospitality Mgmnt Initiatives	550	Endowment Income	0.00	0.00	0.00
1GE071	UNH Hospitality Mgmnt Initiatives	550100	Endowment Income-UNHF	4,124.47	4,153.77	4,153.77
1GE072	Rhoda Hogan Endowed Scholarship	550	Endowment Income	0.00	0.00	0.00
1GE072	Rhoda Hogan Endowed Scholarship	550100	Endowment Income-UNHF	10,741.99	10,818.32	10,818.32
1GE073	Roberta Bartlett Scholarship Quasi	550	Endowment Income	0.00	0.00	0.00
1GE073	Roberta Bartlett Scholarship Quasi	550000	Endowment Income-USNH	4,666.62	4,637.60	4,637.60
1GE076	Joseph '79 & Marcia H Carter Schol	550	Endowment Income	0.00	0.00	0.00
1GE076	Joseph '79 & Marcia H Carter Schol	550100	Endowment Income-UNHF	1,290.16	1,299.33	1,299.33
1GE080	UNH Hosp Mgt Int'l Stud Diversty	550	Endowment Income	0.00	0.00	0.00
1GE080	UNH Hosp Mgt Int'l Stud Diversty	550100	Endowment Income-UNHF	4,503.24	4,063.14	4,063.14
1GE081	Scott Dionne Grad Fellowship/Acctng	550	Endowment Income	0.00	0.00	0.00
1GE081	Scott Dionne Grad Fellowship/Acctng	550100	Endowment Income-UNHF	1,608.98	1,620.41	1,620.41
1GE085	Todd Huntington Crockett Scholarshp	550	Endowment Income	0.00	0.00	0.00
1GE085	Todd Huntington Crockett Scholarshp	550100	Endowment Income-UNHF	5,401.22	5,357.57	5,357.57
1GE086	Lai Family Foundation Scholarship	550	Endowment Income	0.00	0.00	0.00
1GE086	Lai Family Foundation Scholarship	550100	Endowment Income-UNHF	2,026.57	2,040.97	2,040.97
1GE087	Carlton L. Reed Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GE087	Carlton L. Reed Scholarship Fund	550100	Endowment Income-UNHF	2,047.02	2,061.57	2,061.57
1GE088	James E. Freeman Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GE088	James E. Freeman Scholarship Fund	550100	Endowment Income-UNHF	2,047.02	2,061.57	2,061.57
1GE099	Paul Fund for Innovation	550	Endowment Income	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	550100	Endowment Income-UNHF	500,000.00	500,000.00	500,000.00
1GE101	Daniel A. Raizes Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GE101	Daniel A. Raizes Scholarship Fund	550100	Endowment Income-UNHF	2,990.26	3,011.51	3,011.51
1GE104	Durocher Hospitality Mgmnt Schlship	550	Endowment Income	0.00	0.00	0.00
1GE104	Durocher Hospitality Mgmnt Schlship	550100	Endowment Income-UNHF	2,928.42	2,862.10	2,862.10
1GE115	Kevin Knarr Scholarship for Excelle	550	Endowment Income	0.00	0.00	0.00
1GE115	Kevin Knarr Scholarship for Excelle	550100	Endowment Income-UNHF	3,756.52	3,783.21	3,783.21
1GE116	Goodwin Family Scholarship	550	Endowment Income	0.00	0.00	0.00
1GE116	Goodwin Family Scholarship	550100	Endowment Income-UNHF	1,781.37	1,685.34	1,685.34
1GE122	Paul & Marianne Houghton Scholarshp	550	Endowment Income	0.00	0.00	0.00
1GE122	Paul & Marianne Houghton Scholarshp	550100	Endowment Income-UNHF	4,505.49	2,248.27	2,248.27
1GE123	PAUL-Bernard Runser '63 Scholarship	550	Endowment Income	0.00	0.00	0.00
1GE123	PAUL-Bernard Runser '63 Scholarship	550100	Endowment Income-UNHF	6,616.94	5,453.09	5,453.09
1GE125	Dr. Ahmad Etebari MBA Scholarship	550	Endowment Income	0.00	0.00	0.00
1GE125	Dr. Ahmad Etebari MBA Scholarship	550100	Endowment Income-UNHF	5,696.57	5,737.05	5,737.05

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1GE133	Emily Knarr Graduate Accounting Sch	550	Endowment Income	0.00	0.00	0.00
1GE133	Emily Knarr Graduate Accounting Sch	550100	Endowment Income-UNHF	3,545.00	2,295.53	2,295.53
1GE135	Goodridge Kopp Schol for Excellence	550	Endowment Income	0.00	0.00	0.00
1GE135	Goodridge Kopp Schol for Excellence	550100	Endowment Income-UNHF	2,422.26	2,291.61	2,291.61
1GE136	Sorensen Social Innovation Interns	550	Endowment Income	0.00	0.00	0.00
1GE136	Sorensen Social Innovation Interns	550100	Endowment Income-UNHF	1,822.35	1,320.80	1,320.80
1GE137	Bernard Grochmal Jr '64 Scholarship	550	Endowment Income	0.00	0.00	0.00
1GE137	Bernard Grochmal Jr '64 Scholarship	550100	Endowment Income-UNHF	105,000.00	50,000.00	60,000.00
1GE141	Hurley Fund for Women's Leadership	550	Endowment Income	0.00	0.00	0.00
1GE141	Hurley Fund for Women's Leadership	550100	Endowment Income-UNHF	425.52	215.08	215.08
1GE142	J&K Turner Internship Opportunity	550	Endowment Income	0.00	0.00	0.00
1GE142	J&K Turner Internship Opportunity	550100	Endowment Income-UNHF	1,686.85	844.99	844.99
1GF001	Gerald L Smith Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GF001	Gerald L Smith Scholarship Fund	550000	Endowment Income-USNH	4,198.97	4,170.83	4,170.83
1GF002	Robert James Mitchell & Mary E	550	Endowment Income	0.00	0.00	0.00
1GF002	Robert James Mitchell & Mary E	550000	Endowment Income-USNH	8,131.45	8,080.88	8,080.88
1GF003	Rand-Stearns Professorship	550	Endowment Income	0.00	0.00	0.00
1GF003	Rand-Stearns Professorship	550000	Endowment Income-USNH	9,089.57	9,033.04	9,033.04
1GF008	Hamilton Putnam Scholarship	550	Endowment Income	0.00	0.00	0.00
1GF008	Hamilton Putnam Scholarship	550000	Endowment Income-USNH	1,661.04	1,650.71	1,650.71
1GF009	Health Studies Scholarships	550	Endowment Income	0.00	0.00	0.00
1GF009	Health Studies Scholarships	550000	Endowment Income-USNH	1,882.63	1,870.92	1,870.92
1GF015	Daniel B & Beatrice N Rogers	550	Endowment Income	0.00	0.00	0.00
1GF015	Daniel B & Beatrice N Rogers	550000	Endowment Income-USNH	1,620.38	1,609.79	1,609.79
1GF019	Marion Beckwith Fund	550	Endowment Income	0.00	0.00	0.00
1GF019	Marion Beckwith Fund	550000	Endowment Income-USNH	458.99	456.14	456.14
1GF023	Virginia and David Steelman Fund	550	Endowment Income	0.00	0.00	0.00
1GF023	Virginia and David Steelman Fund	550000	Endowment Income-USNH	0.00	0.00	0.00
1GF023	Virginia and David Steelman Fund	550100	Endowment Income-UNHF	6,666.87	6,714.24	6,714.24
1GF028	The Northeast Passage Fund	550	Endowment Income	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	550100	Endowment Income-UNHF	135.15	136.11	136.11
1GF036	Robin D Gorsky Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GF036	Robin D Gorsky Scholarship Fund	550000	Endowment Income-USNH	0.00	0.00	0.00
1GF036	Robin D Gorsky Scholarship Fund	550100	Endowment Income-UNHF	476.76	479.51	479.51
1GF037	Sackett Professorship	550	Endowment Income	0.00	0.00	0.00
1GF037	Sackett Professorship	550100	Endowment Income-UNHF	6,292.17	6,336.88	6,336.88
1GF040	OT 50th Anniv Fund/UROP	550	Endowment Income	0.00	0.00	0.00
1GF040	OT 50th Anniv Fund/UROP	550100	Endowment Income-UNHF	1,004.74	1,011.88	1,011.88
1GF041	Goroff Social Work Payout Fund	550	Endowment Income	0.00	0.00	0.00
1GF041	Goroff Social Work Payout Fund	550100	Endowment Income-UNHF	3,962.86	3,991.02	3,991.02
1GF042	Dean Roger A Ritvo Award Fund	550	Endowment Income	0.00	0.00	0.00
1GF042	Dean Roger A Ritvo Award Fund	550100	Endowment Income-UNHF	885.74	892.03	892.03
1GF044	JV Hiller Kinesiology Scholarship	550	Endowment Income	0.00	0.00	0.00
1GF044	JV Hiller Kinesiology Scholarship	550000	Endowment Income-USNH	0.00	0.00	0.00
1GF044	JV Hiller Kinesiology Scholarship	550100	Endowment Income-UNHF	2,492.52	2,500.55	2,500.55
1GF045	Grimes Family Fund	550	Endowment Income	0.00	0.00	0.00
1GF045	Grimes Family Fund	550100	Endowment Income-UNHF	7,843.49	7,899.22	7,899.22
1GF046	Dakin Family Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GF046	Dakin Family Scholarship Fund	550000	Endowment Income-USNH	0.00	0.00	0.00
1GF046	Dakin Family Scholarship Fund	550100	Endowment Income-UNHF	722.09	727.23	727.23
1GF051	Maureen Neistadt Scholarship	550	Endowment Income	0.00	0.00	0.00
1GF051	Maureen Neistadt Scholarship	550000	Endowment Income-USNH	0.00	0.00	0.00
1GF051	Maureen Neistadt Scholarship	550100	Endowment Income-UNHF	3,225.31	3,248.23	3,248.23
1GF056	Keough Northeast Passage Fund	550	Endowment Income	0.00	0.00	0.00
1GF056	Keough Northeast Passage Fund	550100	Endowment Income-UNHF	2,505.23	2,523.04	2,523.04
1GF063	England Family Fund	550	Endowment Income	0.00	0.00	0.00
1GF063	England Family Fund	550100	Endowment Income-UNHF	17,329.41	17,452.55	17,452.55
1GF067	Pauline Soukaris Memorial Scholarsh	550	Endowment Income	0.00	0.00	0.00
1GF067	Pauline Soukaris Memorial Scholarsh	550000	Endowment Income-USNH	0.00	0.00	0.00
1GF067	Pauline Soukaris Memorial Scholarsh	550100	Endowment Income-UNHF	1,882.79	1,880.77	1,880.77
1GF070	Brooks - Lord Nursing Scholarship	550	Endowment Income	0.00	0.00	0.00
1GF070	Brooks - Lord Nursing Scholarship	550000	Endowment Income-USNH	0.00	0.00	0.00
1GF070	Brooks - Lord Nursing Scholarship	550100	Endowment Income-UNHF	3,410.25	3,434.48	3,434.48
1GF075	Ann Manchester Kelley Schol-Nursing	550	Endowment Income	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1GF075	Ann Manchester Kelley Schol-Nursing	550000	Endowment Income-USNH	0.00	0.00	0.00
1GF075	Ann Manchester Kelley Schol-Nursing	550100	Endowment Income-UNHF	2,571.87	2,556.57	2,556.57
1GF076	Kennett & Patricia Kendall Endowmen	550	Endowment Income	0.00	0.00	0.00
1GF076	Kennett & Patricia Kendall Endowmen	550100	Endowment Income-UNHF	2,448.58	2,465.98	2,465.98
1GF089	Chace '11 Fund for Athlete Develpmt	550	Endowment Income	0.00	0.00	0.00
1GF089	Chace '11 Fund for Athlete Develpmt	550100	Endowment Income-UNHF	3,613.15	3,571.01	3,571.01
1GF096	John Smith '50 Northeast Passage Fd	550	Endowment Income	0.00	0.00	0.00
1GF096	John Smith '50 Northeast Passage Fd	550100	Endowment Income-UNHF	15,353.65	15,461.13	15,461.13
1GF097	Anna Catherine Clark Schol - CHHS	550	Endowment Income	0.00	0.00	0.00
1GF097	Anna Catherine Clark Schol - CHHS	550000	Endowment Income-USNH	0.00	0.00	0.00
1GF097	Anna Catherine Clark Schol - CHHS	550100	Endowment Income-UNHF	1,083.28	1,090.98	1,090.98
1GF098	Dinesh Thakur Schl-Health Analytics	550	Endowment Income	0.00	0.00	0.00
1GF098	Dinesh Thakur Schl-Health Analytics	550100	Endowment Income-UNHF	4,333.12	4,363.91	4,363.91
1GF101	Robert Jolley Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GF101	Robert Jolley Scholarship Fund	550000	Endowment Income-USNH	3,177.00	3,152.99	3,152.99
1GF103	Sharon B. Murphy Scholarship	550	Endowment Income	0.00	0.00	0.00
1GF103	Sharon B. Murphy Scholarship	550000	Endowment Income-USNH	0.00	0.00	0.00
1GF103	Sharon B. Murphy Scholarship	550100	Endowment Income-UNHF	2,186.82	2,202.36	2,202.36
1GF109	Robert Aurilio Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GF109	Robert Aurilio Scholarship Fund	550000	Endowment Income-USNH	0.00	0.00	0.00
1GF109	Robert Aurilio Scholarship Fund	550100	Endowment Income-UNHF	21,876.83	22,032.29	22,032.29
1GF111	Beth Stewart Memorial Fund	550	Endowment Income	0.00	0.00	0.00
1GF111	Beth Stewart Memorial Fund	550000	Endowment Income-USNH	0.00	0.00	0.00
1GF111	Beth Stewart Memorial Fund	550100	Endowment Income-UNHF	3,068.52	2,958.97	2,958.97
1GF116	Ned Helms Scholarship	550	Endowment Income	0.00	0.00	0.00
1GF116	Ned Helms Scholarship	550000	Endowment Income-USNH	0.00	0.00	0.00
1GF116	Ned Helms Scholarship	550100	Endowment Income-UNHF	2,365.01	2,374.29	2,374.29
1GF118	Gravink Family Fund	550	Endowment Income	0.00	0.00	0.00
1GF118	Gravink Family Fund	550100	Endowment Income-UNHF	2,250.90	1,859.18	1,859.18
1GF124	Neil Vroman Student Engagement Awrd	550	Endowment Income	0.00	0.00	0.00
1GF124	Neil Vroman Student Engagement Awrd	550000	Endowment Income-USNH	0.00	0.00	0.00
1GF124	Neil Vroman Student Engagement Awrd	550100	Endowment Income-UNHF	3,225.56	3,195.85	3,195.85
1GF125	Annie Forts Up Syndrome Leadership	550	Endowment Income	0.00	0.00	0.00
1GF125	Annie Forts Up Syndrome Leadership	550100	Endowment Income-UNHF	48,000.00	48,000.00	48,000.00
1GF126	Dr. L R Bergeron '73 Scholarship	550	Endowment Income	0.00	0.00	0.00
1GF126	Dr. L R Bergeron '73 Scholarship	550000	Endowment Income-USNH	0.00	0.00	0.00
1GF126	Dr. L R Bergeron '73 Scholarship	550100	Endowment Income-UNHF	3,953.64	3,926.63	3,926.63
1GF127	Eleanor Huntington Nursing Scholars	550	Endowment Income	0.00	0.00	0.00
1GF127	Eleanor Huntington Nursing Scholars	550000	Endowment Income-USNH	0.00	0.00	0.00
1GF127	Eleanor Huntington Nursing Scholars	550100	Endowment Income-UNHF	4,125.77	3,448.13	3,448.13
1GF136	Nancy Holt Talbot OT Scholarship	550	Endowment Income	0.00	0.00	0.00
1GF136	Nancy Holt Talbot OT Scholarship	550100	Endowment Income-UNHF	27,611.54	27,807.75	27,807.75
1GG002	Class of 1929	550	Endowment Income	0.00	0.00	0.00
1GG002	Class of 1929	550000	Endowment Income-USNH	4,077.41	4,052.06	4,052.06
1GG013	Class 1936 End/Cult Enrich	550	Endowment Income	0.00	0.00	0.00
1GG013	Class 1936 End/Cult Enrich	550000	Endowment Income-USNH	7,124.40	7,080.09	7,080.09
1GG023	Henderson Memorial Carillon Ma	550	Endowment Income	0.00	0.00	0.00
1GG023	Henderson Memorial Carillon Ma	550000	Endowment Income-USNH	566.38	562.86	562.86
1GG028	Alumni Center Annual Gifts Mai	550	Endowment Income	0.00	0.00	0.00
1GG028	Alumni Center Annual Gifts Mai	550100	Endowment Income-UNHF	7,382.20	7,434.66	7,434.66
1GG039	H T Heath Endow - Ben Thompson	550	Endowment Income	0.00	0.00	0.00
1GG039	H T Heath Endow - Ben Thompson	550100	Endowment Income-UNHF	3,691.90	3,718.14	3,718.14
1GG042	Amsaa Prize	550	Endowment Income	0.00	0.00	0.00
1GG042	Amsaa Prize	550000	Endowment Income-USNH	1,742.28	1,731.44	1,731.44
1GG047	UNH Alumni Assn Enrichmnt Fund	550	Endowment Income	0.00	0.00	0.00
1GG047	UNH Alumni Assn Enrichmnt Fund	550000	Endowment Income-USNH	6,907.08	6,864.12	6,864.12
1GG052	UNH Alumni Scholars Fund	550	Endowment Income	0.00	0.00	0.00
1GG052	UNH Alumni Scholars Fund	550000	Endowment Income-USNH	15,956.69	15,857.46	15,857.46
1GG164	Winch Fund for the Alumni Assoc	550	Endowment Income	0.00	0.00	0.00
1GG164	Winch Fund for the Alumni Assoc	550100	Endowment Income-UNHF	2,348.52	2,365.21	2,365.21
1GG174	David Ellsworth Davis-NH Scholarshp	550	Endowment Income	0.00	0.00	0.00
1GG174	David Ellsworth Davis-NH Scholarshp	550100	Endowment Income-UNHF	2,466.38	2,483.91	2,483.91
1GG177	UNH Alumni Association Program Fund	550	Endowment Income	0.00	0.00	0.00
1GG177	UNH Alumni Association Program Fund	550100	Endowment Income-UNHF	4,639.07	4,672.04	4,672.04

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1GG184	UNH Tolerance Programming Fund	550	Endowment Income	0.00	0.00	0.00
1GG184	UNH Tolerance Programming Fund	550000	Endowment Income-USNH	0.00	0.00	0.00
1GG184	UNH Tolerance Programming Fund	550100	Endowment Income-UNHF	11,773.19	11,856.85	11,856.85
1GJ034	Class of 29 Mub Living Room	550	Endowment Income	0.00	0.00	0.00
1GJ034	Class of 29 Mub Living Room	550000	Endowment Income-USNH	2,211.87	2,198.11	2,198.11
1GJ044	Frederick C Walker Fund	550	Endowment Income	0.00	0.00	0.00
1GJ044	Frederick C Walker Fund	550000	Endowment Income-USNH	981.95	975.84	975.84
1GJ060	The Darling Fund	550	Endowment Income	0.00	0.00	0.00
1GJ060	The Darling Fund	550000	Endowment Income-USNH	8,365.74	8,313.72	8,313.72
1GJ097	Donald F Harley Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GJ097	Donald F Harley Scholarship Fund	550100	Endowment Income-UNHF	7,675.48	7,493.98	7,493.98
1GJ100	The Ken Pope Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GJ100	The Ken Pope Scholarship Fund	550000	Endowment Income-USNH	705.88	701.49	701.49
1GJ126	Kelly Quinn Gode Fund for Crew	550	Endowment Income	0.00	0.00	0.00
1GJ126	Kelly Quinn Gode Fund for Crew	550100	Endowment Income-UNHF	1,104.92	1,112.77	1,112.77
1GL001	Roland Douglas Sawyer Scholarship	550	Endowment Income	0.00	0.00	0.00
1GL001	Roland Douglas Sawyer Scholarship	550000	Endowment Income-USNH	2,869.69	2,851.84	2,851.84
1GL002	G Brooks Books & Pers/Humanities	550	Endowment Income	0.00	0.00	0.00
1GL002	G Brooks Books & Pers/Humanities	550000	Endowment Income-USNH	5,769.54	5,733.66	5,733.66
1GL003	Consolidated Library Fund	550	Endowment Income	0.00	0.00	0.00
1GL003	Consolidated Library Fund	550000	Endowment Income-USNH	1,821.22	1,809.90	1,809.90
1GL004	Edward H Downing Library Book Fund	550	Endowment Income	0.00	0.00	0.00
1GL004	Edward H Downing Library Book Fund	550000	Endowment Income-USNH	124.67	123.90	123.90
1GL005	Lillian Duncan Book Fund	550	Endowment Income	0.00	0.00	0.00
1GL005	Lillian Duncan Book Fund	550000	Endowment Income-USNH	4,734.85	4,705.40	4,705.40
1GL006	Marion E Nash Fund	550	Endowment Income	0.00	0.00	0.00
1GL006	Marion E Nash Fund	550000	Endowment Income-USNH	1,956.31	1,944.15	1,944.15
1GL007	Douglas M Milne Endowment	550	Endowment Income	0.00	0.00	0.00
1GL007	Douglas M Milne Endowment	550000	Endowment Income-USNH	11,220.64	11,150.85	11,150.85
1GL016	University Museum	550	Endowment Income	0.00	0.00	0.00
1GL016	University Museum	550000	Endowment Income-USNH	4,847.80	4,817.65	4,817.65
1GL024	Douglas/Helena Mcelwain Milne	550	Endowment Income	0.00	0.00	0.00
1GL024	Douglas/Helena Mcelwain Milne	550000	Endowment Income-USNH	101,504.59	100,873.32	100,873.32
1GL026	Walter & Dorothy Peterson Library	550	Endowment Income	0.00	0.00	0.00
1GL026	Walter & Dorothy Peterson Library	550000	Endowment Income-USNH	1,602.72	1,592.76	1,592.76
1GL027	Traditional Jazz Collection	550	Endowment Income	0.00	0.00	0.00
1GL027	Traditional Jazz Collection	550000	Endowment Income-USNH	0.00	31,388.32	31,388.32
1GL038	Blanche Foye Nash Library Fund	550	Endowment Income	0.00	0.00	0.00
1GL038	Blanche Foye Nash Library Fund	550000	Endowment Income-USNH	2,225.87	2,212.02	2,212.02
1GL042	Class of 1947 Library Fund	550	Endowment Income	0.00	0.00	0.00
1GL042	Class of 1947 Library Fund	550100	Endowment Income-UNHF	11,114.38	11,193.35	11,193.35
1GL043	Class of 1955 Dimond Library End	550	Endowment Income	0.00	0.00	0.00
1GL043	Class of 1955 Dimond Library End	550100	Endowment Income-UNHF	6,351.96	6,376.40	6,376.40
1GL044	E Ruth Buxton Stephenson Fund	550	Endowment Income	0.00	0.00	0.00
1GL044	E Ruth Buxton Stephenson Fund	550100	Endowment Income-UNHF	1,055.84	1,059.47	1,059.47
1GL047	Dunleavy Library Fund	550	Endowment Income	0.00	0.00	0.00
1GL047	Dunleavy Library Fund	550100	Endowment Income-UNHF	4,838.21	4,872.59	4,872.59
1GL048	Edmund G Miller Library Fund	550	Endowment Income	0.00	0.00	0.00
1GL048	Edmund G Miller Library Fund	550100	Endowment Income-UNHF	14,918.34	15,024.34	15,024.34
1GL053	Charlotte K. Anderson Endowed Fund	550	Endowment Income	0.00	0.00	0.00
1GL053	Charlotte K. Anderson Endowed Fund	550100	Endowment Income-UNHF	1,407.78	1,417.79	1,417.79
1GL054	Collins Fund for Digital Collection	550	Endowment Income	0.00	0.00	0.00
1GL054	Collins Fund for Digital Collection	550100	Endowment Income-UNHF	3,866.68	3,894.15	3,894.15
1GL055	Philip J Sawyer Quasi End Fund	550	Endowment Income	0.00	0.00	0.00
1GL055	Philip J Sawyer Quasi End Fund	550000	Endowment Income-USNH	1,930.26	1,918.25	1,918.25
1GL057	Prescott Family Fund	550	Endowment Income	0.00	0.00	0.00
1GL057	Prescott Family Fund	550100	Endowment Income-UNHF	1,635.37	1,646.99	1,646.99
1GL059	Murray Library Collections Endowmnt	550	Endowment Income	0.00	0.00	0.00
1GL059	Murray Library Collections Endowmnt	550100	Endowment Income-UNHF	3,011.62	2,916.77	2,916.77
1GL066	Hood '56 & '59 Endowed Fnd-Library	550	Endowment Income	0.00	0.00	0.00
1GL066	Hood '56 & '59 Endowed Fnd-Library	550100	Endowment Income-UNHF	3,225.92	3,248.84	3,248.84
1GL068	Cohen Endow.-Collection Development	550	Endowment Income	0.00	0.00	0.00
1GL068	Cohen Endow.-Collection Development	550100	Endowment Income-UNHF	7,359.91	7,412.21	7,412.21
1GL070	Proper Fund for Special Collections	550	Endowment Income	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1GL070	Proper Fund for Special Collections	550100	Endowment Income-UNHF	6,655.01	6,702.30	6,702.30
1GL075	Thomas & Sally Zyla Addison Fund	550	Endowment Income	0.00	0.00	0.00
1GL075	Thomas & Sally Zyla Addison Fund	550100	Endowment Income-UNHF	77,501.71	78,052.42	78,052.42
1GL078	Nobel K. Peterson Library Fund	550	Endowment Income	0.00	0.00	0.00
1GL078	Nobel K. Peterson Library Fund	550100	Endowment Income-UNHF	6,001.95	6,044.60	6,044.60
1GL079	Marjorie Janetos Memorial Fund	550	Endowment Income	0.00	0.00	0.00
1GL079	Marjorie Janetos Memorial Fund	550100	Endowment Income-UNHF	4,569.36	4,601.83	4,601.83
1GR036	Maurice Prize for Innovation	550	Endowment Income	0.00	0.00	0.00
1GR036	Maurice Prize for Innovation	550100	Endowment Income-UNHF	6,920.66	6,969.84	6,969.84
1GR045	E. Friedlander 88 Entrepreneurship	550	Endowment Income	0.00	0.00	0.00
1GR045	E. Friedlander 88 Entrepreneurship	550100	Endowment Income-UNHF	3,620.19	0.00	0.00
1GS001	Warren Brown Memorial Scholars	550	Endowment Income	0.00	0.00	0.00
1GS001	Warren Brown Memorial Scholars	550000	Endowment Income-USNH	769.49	764.71	764.71
1GS002	Jere Chase Scholarship	550	Endowment Income	0.00	0.00	0.00
1GS002	Jere Chase Scholarship	550000	Endowment Income-USNH	187.45	186.28	186.28
1GS004	Craig Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GS004	Craig Scholarship Fund	550000	Endowment Income-USNH	5,535.12	5,500.69	5,500.69
1GS005	Frederick K Johnson Memorial	550	Endowment Income	0.00	0.00	0.00
1GS005	Frederick K Johnson Memorial	550000	Endowment Income-USNH	1,048.53	1,042.01	1,042.01
1GS006	Philip C Jones Class of 1913	550	Endowment Income	0.00	0.00	0.00
1GS006	Philip C Jones Class of 1913	550000	Endowment Income-USNH	1,369.65	1,361.13	1,361.13
1GS007	Carl & Ada Lundholm Mem Scholr	550	Endowment Income	0.00	0.00	0.00
1GS007	Carl & Ada Lundholm Mem Scholr	550000	Endowment Income-USNH	2,529.49	2,314.91	2,314.91
1GS008	Carleton E Meader Jr Mem Schl	550	Endowment Income	0.00	0.00	0.00
1GS008	Carleton E Meader Jr Mem Schl	550000	Endowment Income-USNH	744.74	740.11	740.11
1GS009	Wc And Cd Skoglund Scholarship	550	Endowment Income	0.00	0.00	0.00
1GS009	Wc And Cd Skoglund Scholarship	550000	Endowment Income-USNH	5,579.57	5,544.87	5,544.87
1GS010	A Barr Whoop Snively Scholarsh	550	Endowment Income	0.00	0.00	0.00
1GS010	A Barr Whoop Snively Scholarsh	550000	Endowment Income-USNH	1,284.06	1,274.09	1,274.09
1GS011	Charles E Stillings Fund athle	550	Endowment Income	0.00	0.00	0.00
1GS011	Charles E Stillings Fund athle	550000	Endowment Income-USNH	26,334.52	26,111.22	26,111.22
1GS012	Paul C Sweet Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GS012	Paul C Sweet Scholarship Fund	550000	Endowment Income-USNH	2,519.16	2,503.49	2,503.49
1GS013	Phil Wageman Memorial Scholars	550	Endowment Income	0.00	0.00	0.00
1GS013	Phil Wageman Memorial Scholars	550000	Endowment Income-USNH	341.76	339.64	339.64
1GS014	Susanne Urban Memorial Scholarship	550	Endowment Income	0.00	0.00	0.00
1GS014	Susanne Urban Memorial Scholarship	550000	Endowment Income-USNH	3,041.45	2,982.86	2,982.86
1GS016	Edward A Necker Fund	550	Endowment Income	0.00	0.00	0.00
1GS016	Edward A Necker Fund	550000	Endowment Income-USNH	9,728.61	9,668.10	9,668.10
1GS019	Jane Blalock Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GS019	Jane Blalock Scholarship Fund	550000	Endowment Income-USNH	3,883.02	3,858.87	3,858.87
1GS026	Wildcat Athletics Council Scholar.	550	Endowment Income	0.00	0.00	0.00
1GS026	Wildcat Athletics Council Scholar.	550000	Endowment Income-USNH	16,215.19	16,114.35	16,114.35
1GS030	Don Melville Scholarship	550	Endowment Income	0.00	0.00	0.00
1GS030	Don Melville Scholarship	550000	Endowment Income-USNH	13,537.69	13,453.49	13,453.49
1GS032	UNH Ski Teams Endowed Fund	550	Endowment Income	0.00	0.00	0.00
1GS032	UNH Ski Teams Endowed Fund	550000	Endowment Income-USNH	7,787.11	7,738.68	7,738.68
1GS041	Creeley S "Buck" Buchanan Ftbl	550	Endowment Income	0.00	0.00	0.00
1GS041	Creeley S "Buck" Buchanan Ftbl	550000	Endowment Income-USNH	545.93	542.53	542.53
1GS042	Bernice Hill Class of 1923 End	550	Endowment Income	0.00	0.00	0.00
1GS042	Bernice Hill Class of 1923 End	550000	Endowment Income-USNH	3,246.66	3,226.47	3,226.47
1GS062	Arden Atkins Endowed Scholarsh	550	Endowment Income	0.00	0.00	0.00
1GS062	Arden Atkins Endowed Scholarsh	550000	Endowment Income-USNH	7,719.26	7,671.25	7,671.25
1GS069	Mooradian Football Scholarship	550	Endowment Income	0.00	0.00	0.00
1GS069	Mooradian Football Scholarship	550000	Endowment Income-USNH	2,099.20	2,086.14	2,086.14
1GS070	Holt Athletic Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GS070	Holt Athletic Scholarship Fund	550000	Endowment Income-USNH	6,902.01	6,843.49	6,843.49
1GS072	George Batchelder Scholarship	550	Endowment Income	0.00	0.00	0.00
1GS072	George Batchelder Scholarship	550000	Endowment Income-USNH	17,747.16	17,636.78	17,636.78
1GS075	9.5 Gymnastic Award (houston)	550	Endowment Income	0.00	0.00	0.00
1GS075	9.5 Gymnastic Award (houston)	550100	Endowment Income-UNHF	6,783.01	6,831.21	6,831.21
1GS076	Reggie Atkins Scholarship	550	Endowment Income	0.00	0.00	0.00
1GS076	Reggie Atkins Scholarship	550100	Endowment Income-UNHF	243,135.90	244,863.57	244,863.57
1GS078	Robert A Kullen Memorial Fund	550	Endowment Income	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1GS078	Robert A Kullen Memorial Fund	550100	Endowment Income-UNHF	1,737.69	1,750.04	1,750.04
1GS080	Jane Blalock athletic Scholar	550	Endowment Income	0.00	0.00	0.00
1GS080	Jane Blalock athletic Scholar	550100	Endowment Income-UNHF	1,982.20	1,996.29	1,996.29
1GS081	Penley Endowed Scholarship Fnd	550	Endowment Income	0.00	0.00	0.00
1GS081	Penley Endowed Scholarship Fnd	550100	Endowment Income-UNHF	3,511.99	3,536.94	3,536.94
1GS082	James H "Red" Hayes Scholarship	550	Endowment Income	0.00	0.00	0.00
1GS082	James H "Red" Hayes Scholarship	550100	Endowment Income-UNHF	6,414.51	6,456.21	6,456.21
1GS083	Virginia K Sullivan Ftbl Scholar	550	Endowment Income	0.00	0.00	0.00
1GS083	Virginia K Sullivan Ftbl Scholar	550100	Endowment Income-UNHF	1,399.61	1,409.55	1,409.55
1GS084	Dickson Scholarship & Spirit Award	550	Endowment Income	0.00	0.00	0.00
1GS084	Dickson Scholarship & Spirit Award	550100	Endowment Income-UNHF	6,687.38	6,734.90	6,734.90
1GS085	William Holleman Footbal Sch	550	Endowment Income	0.00	0.00	0.00
1GS085	William Holleman Footbal Sch	550100	Endowment Income-UNHF	4,678.74	4,711.99	4,711.99
1GS086	Friends of UNH Mens Hockey	550	Endowment Income	0.00	0.00	0.00
1GS086	Friends of UNH Mens Hockey	550100	Endowment Income-UNHF	10,768.79	10,845.32	10,845.32
1GS087	Fish 58 Football Scholarship	550	Endowment Income	0.00	0.00	0.00
1GS087	Fish 58 Football Scholarship	550100	Endowment Income-UNHF	4,809.25	4,843.42	4,843.42
1GS088	JV Hiller Athletic Scholarship	550	Endowment Income	0.00	0.00	0.00
1GS088	JV Hiller Athletic Scholarship	550100	Endowment Income-UNHF	1,985.13	1,989.55	1,989.55
1GS089	Gordon K Hill Athletics Fund	550	Endowment Income	0.00	0.00	0.00
1GS089	Gordon K Hill Athletics Fund	550100	Endowment Income-UNHF	1,778.12	1,790.75	1,790.75
1GS090	Grover B. Daniels '79 Alpine Fund	550	Endowment Income	0.00	0.00	0.00
1GS090	Grover B. Daniels '79 Alpine Fund	550100	Endowment Income-UNHF	1,706.63	1,718.76	1,718.76
1GS091	Bill Knight Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GS091	Bill Knight Scholarship Fund	550100	Endowment Income-UNHF	3,004.02	3,025.37	3,025.37
1GS092	K Beckingham Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GS092	K Beckingham Scholarship Fund	550100	Endowment Income-UNHF	5,473.57	5,512.46	5,512.46
1GS093	Guy Leslie Smith Scholarship	550	Endowment Income	0.00	0.00	0.00
1GS093	Guy Leslie Smith Scholarship	550100	Endowment Income-UNHF	4,962.47	4,945.07	4,945.07
1GS094	Paul Hobbs Endowed Scholarship	550	Endowment Income	0.00	0.00	0.00
1GS094	Paul Hobbs Endowed Scholarship	550100	Endowment Income-UNHF	1,283.78	1,292.90	1,292.90
1GS095	Dorothy T Hobbs Endowed Fund	550	Endowment Income	0.00	0.00	0.00
1GS095	Dorothy T Hobbs Endowed Fund	550100	Endowment Income-UNHF	1,385.41	1,361.32	1,361.32
1GS096	Robert Towse Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GS096	Robert Towse Scholarship Fund	550100	Endowment Income-UNHF	7,878.46	7,934.44	7,934.44
1GS099	Kenneth & Mary Grant Scholarship	550	Endowment Income	0.00	0.00	0.00
1GS099	Kenneth & Mary Grant Scholarship	550100	Endowment Income-UNHF	2,536.47	2,554.49	2,554.49
1GS100	Bellavance Hockey Scholarship	550	Endowment Income	0.00	0.00	0.00
1GS100	Bellavance Hockey Scholarship	550100	Endowment Income-UNHF	7,269.09	7,320.74	7,320.74
1GS101	Bellavance Football Scholarship	550	Endowment Income	0.00	0.00	0.00
1GS101	Bellavance Football Scholarship	550100	Endowment Income-UNHF	7,270.11	7,321.77	7,321.77
1GS102	98-99 Mens Hockey Champions	550	Endowment Income	0.00	0.00	0.00
1GS102	98-99 Mens Hockey Champions	550100	Endowment Income-UNHF	6,501.48	6,547.68	6,547.68
1GS103	James & Elsa Callahan Scholarship	550	Endowment Income	0.00	0.00	0.00
1GS103	James & Elsa Callahan Scholarship	550100	Endowment Income-UNHF	5,266.23	5,303.65	5,303.65
1GS104	Dutch Knox Football Scholarshp	550	Endowment Income	0.00	0.00	0.00
1GS104	Dutch Knox Football Scholarshp	550100	Endowment Income-UNHF	85,661.49	86,270.19	86,270.19
1GS105	Dutch Knox Football Program	550	Endowment Income	0.00	0.00	0.00
1GS105	Dutch Knox Football Program	550100	Endowment Income-UNHF	40,223.49	40,509.31	40,509.31
1GS106	Bill Hinman Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GS106	Bill Hinman Scholarship Fund	550100	Endowment Income-UNHF	2,790.68	2,810.51	2,810.51
1GS107	Timothy & Edwin Dugal Hockey Scho	550	Endowment Income	0.00	0.00	0.00
1GS107	Timothy & Edwin Dugal Hockey Scho	550100	Endowment Income-UNHF	1,863.54	1,876.78	1,876.78
1GS109	Tina True Memorial Fund	550	Endowment Income	0.00	0.00	0.00
1GS109	Tina True Memorial Fund	550100	Endowment Income-UNHF	2,204.77	2,192.32	2,192.32
1GS113	Conrad Endowed Football Scholarship	550	Endowment Income	0.00	0.00	0.00
1GS113	Conrad Endowed Football Scholarship	550100	Endowment Income-UNHF	3,950.82	3,978.89	3,978.89
1GS114	Endowed Fund for Football	550	Endowment Income	0.00	0.00	0.00
1GS114	Endowed Fund for Football	550100	Endowment Income-UNHF	1,428.36	1,438.51	1,438.51
1GS115	Chief Boston Football Scholarship	550	Endowment Income	0.00	0.00	0.00
1GS115	Chief Boston Football Scholarship	550100	Endowment Income-UNHF	2,892.90	2,913.46	2,913.46
1GS116	Francis McGrail Endowed Scholarship	550	Endowment Income	0.00	0.00	0.00
1GS116	Francis McGrail Endowed Scholarship	550100	Endowment Income-UNHF	543.96	547.83	547.83
1GS120	David Sheen Endowed Hockey Schol	550	Endowment Income	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1GS120	David Sheen Endowed Hockey Schol	550100	Endowment Income-UNHF	2,536.01	2,530.78	2,530.78
1GS121	James H Boulanger Endowed Fund	550	Endowment Income	0.00	0.00	0.00
1GS121	James H Boulanger Endowed Fund	550100	Endowment Income-UNHF	2,685.00	2,624.38	2,624.38
1GS122	UNH Ski Team Endowment	550	Endowment Income	0.00	0.00	0.00
1GS122	UNH Ski Team Endowment	550100	Endowment Income-UNHF	43,297.24	43,604.90	43,604.90
1GS123	Chandler & Ann Sanborn Football Sch	550	Endowment Income	0.00	0.00	0.00
1GS123	Chandler & Ann Sanborn Football Sch	550100	Endowment Income-UNHF	4,224.42	4,060.69	4,060.69
1GS124	Herbert S Gold Athletic Scholarship	550	Endowment Income	0.00	0.00	0.00
1GS124	Herbert S Gold Athletic Scholarship	550100	Endowment Income-UNHF	1,426.79	1,426.18	1,426.18
1GS125	Wohlfarth Football Scholarship	550	Endowment Income	0.00	0.00	0.00
1GS125	Wohlfarth Football Scholarship	550100	Endowment Income-UNHF	1,411.11	1,421.14	1,421.14
1GS127	First 500 UNH Football Athletic Fnd	550	Endowment Income	0.00	0.00	0.00
1GS127	First 500 UNH Football Athletic Fnd	550100	Endowment Income-UNHF	14,339.31	14,441.20	14,441.20
1GS128	Winslow & June Macdonald Football S	550	Endowment Income	0.00	0.00	0.00
1GS128	Winslow & June Macdonald Football S	550100	Endowment Income-UNHF	2,641.07	2,659.84	2,659.84
1GS129	Coach Gerry Friel Basketball Schol	550	Endowment Income	0.00	0.00	0.00
1GS129	Coach Gerry Friel Basketball Schol	550100	Endowment Income-UNHF	3,692.88	3,612.04	3,612.04
1GS130	Robert Trouville 59 Athletic Schlsh	550	Endowment Income	0.00	0.00	0.00
1GS130	Robert Trouville 59 Athletic Schlsh	550100	Endowment Income-UNHF	5,447.76	5,430.17	5,430.17
1GS131	Dr William '35 McLaughlin Hockey Sc	550	Endowment Income	0.00	0.00	0.00
1GS131	Dr William '35 McLaughlin Hockey Sc	550100	Endowment Income-UNHF	5,285.44	5,322.99	5,322.99
1GS132	Joan & Douglas Murphy Football Schl	550	Endowment Income	0.00	0.00	0.00
1GS132	Joan & Douglas Murphy Football Schl	550100	Endowment Income-UNHF	6,849.67	6,281.16	6,281.16
1GS133	G 'Mike' Frigard '60 Athletic Schol	550	Endowment Income	0.00	0.00	0.00
1GS133	G 'Mike' Frigard '60 Athletic Schol	550100	Endowment Income-UNHF	1,502.60	1,513.28	1,513.28
1GS134	Col John Howard Blewett Scholarship	550	Endowment Income	0.00	0.00	0.00
1GS134	Col John Howard Blewett Scholarship	550100	Endowment Income-UNHF	3,076.50	2,982.11	2,982.11
1GS136	Donna Lynne '74 Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GS136	Donna Lynne '74 Scholarship Fund	550100	Endowment Income-UNHF	3,380.33	3,404.35	3,404.35
1GS137	Paul E. Berton Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GS137	Paul E. Berton Scholarship Fund	550100	Endowment Income-UNHF	2,525.89	2,543.84	2,543.84
1GS138	Franklin Taylor '52 Athletic Schol	550	Endowment Income	0.00	0.00	0.00
1GS138	Franklin Taylor '52 Athletic Schol	550100	Endowment Income-UNHF	1,824.61	1,837.58	1,837.58
1GS139	Franklin Taylor '52 Athletic Schol	550	Endowment Income	0.00	0.00	0.00
1GS139	Franklin Taylor '52 Athletic Schol	550100	Endowment Income-UNHF	1,824.61	1,837.58	1,837.58
1GS140	Franklin Taylor '52 Athletic Schol	550	Endowment Income	0.00	0.00	0.00
1GS140	Franklin Taylor '52 Athletic Schol	550100	Endowment Income-UNHF	1,824.61	1,837.58	1,837.58
1GS141	William F. Degan Jr. Football Schol	550	Endowment Income	0.00	0.00	0.00
1GS141	William F. Degan Jr. Football Schol	550100	Endowment Income-UNHF	1,579.36	1,565.28	1,565.28
1GS142	Wildcat Fan Gratitude Fund	550	Endowment Income	0.00	0.00	0.00
1GS142	Wildcat Fan Gratitude Fund	550100	Endowment Income-UNHF	2,610.21	2,628.75	2,628.75
1GS143	Peter K. Chudy, II '87 Nordic Fund	550	Endowment Income	0.00	0.00	0.00
1GS143	Peter K. Chudy, II '87 Nordic Fund	550100	Endowment Income-UNHF	2,386.10	2,403.05	2,403.05
1GS144	Bertsch Family Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GS144	Bertsch Family Scholarship Fund	550100	Endowment Income-UNHF	7,186.73	6,589.87	6,589.87
1GS145	John & Catherine Goegel Scholarship	550	Endowment Income	0.00	0.00	0.00
1GS145	John & Catherine Goegel Scholarship	550100	Endowment Income-UNHF	4,714.09	4,747.59	4,747.59
1GS146	Jim & Julie Hatch Basketball Schol.	550	Endowment Income	0.00	0.00	0.00
1GS146	Jim & Julie Hatch Basketball Schol.	550100	Endowment Income-UNHF	1,800.74	1,774.79	1,774.79
1GS147	David M. Paul Family Scholarship	550	Endowment Income	0.00	0.00	0.00
1GS147	David M. Paul Family Scholarship	550100	Endowment Income-UNHF	2,692.00	2,711.12	2,711.12
1GS149	Barbara B. Peyser '50 Athletic Scho	550	Endowment Income	0.00	0.00	0.00
1GS149	Barbara B. Peyser '50 Athletic Scho	550100	Endowment Income-UNHF	12,999.95	13,090.06	13,090.06
1GS150	UNH Women's Lacrosse Scholarship	550	Endowment Income	0.00	0.00	0.00
1GS150	UNH Women's Lacrosse Scholarship	550100	Endowment Income-UNHF	5,691.91	5,496.30	5,496.30
1GS151	Otis Family Athletic Scholarship	550	Endowment Income	0.00	0.00	0.00
1GS151	Otis Family Athletic Scholarship	550100	Endowment Income-UNHF	2,910.00	2,930.68	2,930.68
1GS152	Garron '84 Football Diversity Schol	550	Endowment Income	0.00	0.00	0.00
1GS152	Garron '84 Football Diversity Schol	550100	Endowment Income-UNHF	1,489.08	1,499.66	1,499.66
1GS153	Norris Browne 55 Football Scholrshp	550	Endowment Income	0.00	0.00	0.00
1GS153	Norris Browne 55 Football Scholrshp	550100	Endowment Income-UNHF	2,240.77	2,256.70	2,256.70
1GS154	UNH Wildcat Hockey Alumni Scholars.	550	Endowment Income	0.00	0.00	0.00
1GS154	UNH Wildcat Hockey Alumni Scholars.	550100	Endowment Income-UNHF	3,499.68	3,466.43	3,466.43
1GS155	K & R Sandler Athletic Scholarship	550	Endowment Income	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1GS155	K & R Sandler Athletic Scholarship	550100	Endowment Income-UNHF	2,270.55	2,286.68	2,286.68
1GS156	Service Credit Union Wildcat Schol.	550	Endowment Income	0.00	0.00	0.00
1GS156	Service Credit Union Wildcat Schol.	550100	Endowment Income-UNHF	2,225.93	2,241.74	2,241.74
1GS157	Fitzgerald & Gross Academic Excell.	550	Endowment Income	0.00	0.00	0.00
1GS157	Fitzgerald & Gross Academic Excell.	550100	Endowment Income-UNHF	2,243.51	2,181.95	2,181.95
1GS158	Tim Churchard '65 Athletic Scholars	550	Endowment Income	0.00	0.00	0.00
1GS158	Tim Churchard '65 Athletic Scholars	550100	Endowment Income-UNHF	1,404.68	1,391.06	1,391.06
1GS159	John Smith '50 Endowed Fund-Hockey	550	Endowment Income	0.00	0.00	0.00
1GS159	John Smith '50 Endowed Fund-Hockey	550100	Endowment Income-UNHF	17,546.22	17,670.90	17,670.90
1GS160	Matthew J. Witkos '89 Soccer Schol.	550	Endowment Income	0.00	0.00	0.00
1GS160	Matthew J. Witkos '89 Soccer Schol.	550100	Endowment Income-UNHF	1,532.51	1,543.40	1,543.40
1GS162	Robert S. Blood '78 Athletic Schol.	550	Endowment Income	0.00	0.00	0.00
1GS162	Robert S. Blood '78 Athletic Schol.	550100	Endowment Income-UNHF	2,595.28	2,613.72	2,613.72
1GS164	Saunders '49 Athletic Scholarship	550	Endowment Income	0.00	0.00	0.00
1GS164	Saunders '49 Athletic Scholarship	550100	Endowment Income-UNHF	2,284.59	2,300.82	2,300.82
1GS166	UNH Swimming & Diving Endowed Fund	550	Endowment Income	0.00	0.00	0.00
1GS166	UNH Swimming & Diving Endowed Fund	550100	Endowment Income-UNHF	2,147.65	2,162.91	2,162.91
1GS167	Tom Smart '70 Athletic Scholarship	550	Endowment Income	0.00	0.00	0.00
1GS167	Tom Smart '70 Athletic Scholarship	550100	Endowment Income-UNHF	2,192.37	2,207.94	2,207.94
1GS168	Biggleston Women's Athletics Schol.	550	Endowment Income	0.00	0.00	0.00
1GS168	Biggleston Women's Athletics Schol.	550100	Endowment Income-UNHF	1,125.17	1,133.16	1,133.16
1GS169	Bill & Hazel Pizzano Football Schol	550	Endowment Income	0.00	0.00	0.00
1GS169	Bill & Hazel Pizzano Football Schol	550100	Endowment Income-UNHF	23,731.42	23,900.05	23,900.05
1GS170	Cory L. Schwartz '82 Ski Team Endow	550	Endowment Income	0.00	0.00	0.00
1GS170	Cory L. Schwartz '82 Ski Team Endow	550100	Endowment Income-UNHF	2,128.51	2,014.92	2,014.92
1GS171	Raymond Donnelly Jr Athletic Schol.	550	Endowment Income	0.00	0.00	0.00
1GS171	Raymond Donnelly Jr Athletic Schol.	550100	Endowment Income-UNHF	2,054.61	2,069.21	2,069.21
1GS172	Stockbridge - Kast Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GS172	Stockbridge - Kast Scholarship Fund	550100	Endowment Income-UNHF	1,646.70	1,658.40	1,658.40
1GS173	Bob Lamothe '60 Family Scholarship	550	Endowment Income	0.00	0.00	0.00
1GS173	Bob Lamothe '60 Family Scholarship	550100	Endowment Income-UNHF	105.76	106.51	106.51
1GS174	Beaulieu '75 Athletic Scholarship	550	Endowment Income	0.00	0.00	0.00
1GS174	Beaulieu '75 Athletic Scholarship	550100	Endowment Income-UNHF	1,748.05	1,566.72	1,566.72
1GS175	Forkey - Lundholm Athletic Scholars	550	Endowment Income	0.00	0.00	0.00
1GS175	Forkey - Lundholm Athletic Scholars	550100	Endowment Income-UNHF	177.93	179.19	179.19
1GS177	Linda Hall '62 Women's Alpine Fund	550	Endowment Income	0.00	0.00	0.00
1GS177	Linda Hall '62 Women's Alpine Fund	550100	Endowment Income-UNHF	3,065.29	3,087.07	3,087.07
1GS178	Megan E. Scanlon '13 Athl Schlarshp	550	Endowment Income	0.00	0.00	0.00
1GS178	Megan E. Scanlon '13 Athl Schlarshp	550100	Endowment Income-UNHF	2,286.65	2,302.90	2,302.90
1GS179	Brownell Family Athletic Scholarshp	550	Endowment Income	0.00	0.00	0.00
1GS179	Brownell Family Athletic Scholarshp	550100	Endowment Income-UNHF	3,520.85	3,073.78	3,073.78
1GS181	Chandler Family Athletic Scholarshp	550	Endowment Income	0.00	0.00	0.00
1GS181	Chandler Family Athletic Scholarshp	550100	Endowment Income-UNHF	1,464.12	840.49	840.49
1GS182	BGen Seay '68 Athletics Scholarship	550	Endowment Income	0.00	0.00	0.00
1GS182	BGen Seay '68 Athletics Scholarship	550100	Endowment Income-UNHF	2,067.82	2,082.51	2,082.51
1GS183	Skelley '52 Family Athletic Schol.	550	Endowment Income	0.00	0.00	0.00
1GS183	Skelley '52 Family Athletic Schol.	550100	Endowment Income-UNHF	2,489.77	2,507.46	2,507.46
1GS184	Clevend "Howie" Howard III Scholars	550	Endowment Income	0.00	0.00	0.00
1GS184	Clevend "Howie" Howard III Scholars	550100	Endowment Income-UNHF	2,444.03	2,461.40	2,461.40
1GS186	Richard Umile 72 Hockey Scholarship	550	Endowment Income	0.00	0.00	0.00
1GS186	Richard Umile 72 Hockey Scholarship	550100	Endowment Income-UNHF	2,315.51	2,331.96	2,331.96
1GS189	Glendening Athletics Scholarship	550	Endowment Income	0.00	0.00	0.00
1GS189	Glendening Athletics Scholarship	550100	Endowment Income-UNHF	2,124.80	2,044.49	2,044.49
1GS190	Coakley Athletics Scholarship	550	Endowment Income	0.00	0.00	0.00
1GS190	Coakley Athletics Scholarship	550100	Endowment Income-UNHF	4,457.48	4,441.64	4,441.64
1GS191	Donna Lynne 74 Athletic Enhancement	550	Endowment Income	0.00	0.00	0.00
1GS191	Donna Lynne 74 Athletic Enhancement	550100	Endowment Income-UNHF	2,089.48	2,104.33	2,104.33
1GS192	Otis Family Athletics Fund	550	Endowment Income	0.00	0.00	0.00
1GS192	Otis Family Athletics Fund	550100	Endowment Income-UNHF	811.89	430.16	430.16
1GS193	James Chamberlin Athletics Fund	550	Endowment Income	0.00	0.00	0.00
1GS193	James Chamberlin Athletics Fund	550100	Endowment Income-UNHF	43.98	7.03	7.03
1GS194	Dennis & Elaine Pope Scholarship	550	Endowment Income	0.00	0.00	0.00
1GS194	Dennis & Elaine Pope Scholarship	550100	Endowment Income-UNHF	76.95	0.00	0.00
1GS195	Barker Athletics Scholarship Fund	550	Endowment Income	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1GS195	Barker Athletics Scholarship Fund	550100	Endowment Income-UNHF	1,968.30	0.00	0.00
1GS196	Sue Fortier Athletic Enhancement	550	Endowment Income	0.00	0.00	0.00
1GS196	Sue Fortier Athletic Enhancement	550100	Endowment Income-UNHF	961.92	0.00	0.00
1GT003	Coe-Hall Fund	550	Endowment Income	0.00	0.00	0.00
1GT003	Coe-Hall Fund	550100	Endowment Income-UNHF	8,657.37	8,718.89	8,718.89
1GU001	Winfred E Chesley Fund	550	Endowment Income	0.00	0.00	0.00
1GU001	Winfred E Chesley Fund	550000	Endowment Income-USNH	805.76	800.75	800.75
1GU002	Concord Chapter Alumni Scholar	550	Endowment Income	0.00	0.00	0.00
1GU002	Concord Chapter Alumni Scholar	550000	Endowment Income-USNH	510.04	506.87	506.87
1GU008	Alvin R Ingram Fellowship	550	Endowment Income	0.00	0.00	0.00
1GU008	Alvin R Ingram Fellowship	550000	Endowment Income-USNH	337.98	335.88	335.88
1GU009	Marcia McCann Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU009	Marcia McCann Scholarship	550000	Endowment Income-USNH	1,309.05	1,300.91	1,300.91
1GU010	Petmezas Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU010	Petmezas Scholarship	550000	Endowment Income-USNH	4,306.42	4,279.64	4,279.64
1GU016	UNH Graduate Fellowship Fund	550	Endowment Income	0.00	0.00	0.00
1GU016	UNH Graduate Fellowship Fund	550100	Endowment Income-UNHF	4,818.97	4,767.25	4,767.25
1GU017	Winnie R Allen Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU017	Winnie R Allen Scholarship	550000	Endowment Income-USNH	47,957.58	47,659.32	47,659.32
1GU018	Abbiati Memorial Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU018	Abbiati Memorial Scholarship	550000	Endowment Income-USNH	1,065.31	1,058.68	1,058.68
1GU019	Forrest Eugene Adams Memorial	550	Endowment Income	0.00	0.00	0.00
1GU019	Forrest Eugene Adams Memorial	550000	Endowment Income-USNH	466.63	463.72	463.72
1GU020	Alpha Tau Omega - Albert A Bro	550	Endowment Income	0.00	0.00	0.00
1GU020	Alpha Tau Omega - Albert A Bro	550000	Endowment Income-USNH	611.49	607.69	607.69
1GU021	Governor John H Bartlett Fund	550	Endowment Income	0.00	0.00	0.00
1GU021	Governor John H Bartlett Fund	550000	Endowment Income-USNH	1,013.94	1,007.63	1,007.63
1GU022	Frank Booma Memorial Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU022	Frank Booma Memorial Scholarship	550000	Endowment Income-USNH	360.75	358.50	358.50
1GU023	The Bunny Bryant Class of 1927	550	Endowment Income	0.00	0.00	0.00
1GU023	The Bunny Bryant Class of 1927	550000	Endowment Income-USNH	5,236.33	5,203.76	5,203.76
1GU024	Louis P Bourgoin Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU024	Louis P Bourgoin Scholarship	550000	Endowment Income-USNH	300.79	298.92	298.92
1GU025	Harvey L Boutwell Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU025	Harvey L Boutwell Scholarship	550000	Endowment Income-USNH	502.26	499.14	499.14
1GU026	Edmund L Brigham Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU026	Edmund L Brigham Scholarship	550000	Endowment Income-USNH	847.57	842.30	842.30
1GU027	O B Brown Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU027	O B Brown Scholarship Fund	550000	Endowment Income-USNH	811.15	806.10	806.10
1GU028	Edna O Brown Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU028	Edna O Brown Scholarship	550000	Endowment Income-USNH	3,468.29	3,446.72	3,446.72
1GU029	Cartlands of Lee Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU029	Cartlands of Lee Scholarship	550000	Endowment Income-USNH	1,159.82	1,152.60	1,152.60
1GU030	James R. Carter Memorial Schola	550	Endowment Income	0.00	0.00	0.00
1GU030	James R. Carter Memorial Schola	550000	Endowment Income-USNH	2,045.92	2,033.20	2,033.20
1GU031	Frank B Clark Fund	550	Endowment Income	0.00	0.00	0.00
1GU031	Frank B Clark Fund	550000	Endowment Income-USNH	1,844.59	1,833.12	1,833.12
1GU032	Stephen Decesare Memorial Schol	550	Endowment Income	0.00	0.00	0.00
1GU032	Stephen Decesare Memorial Schol	550000	Endowment Income-USNH	724.35	719.85	719.85
1GU033	Class of 1898 Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU033	Class of 1898 Scholarship	550000	Endowment Income-USNH	33,404.08	33,196.33	33,196.33
1GU034	Ben & Zelma Dorson Endowed Sch	550	Endowment Income	0.00	0.00	0.00
1GU034	Ben & Zelma Dorson Endowed Sch	550000	Endowment Income-USNH	9,294.47	9,236.67	9,236.67
1GU035	Class of 1916 Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU035	Class of 1916 Scholarship	550000	Endowment Income-USNH	526.63	523.35	523.35
1GU036	Class of 1925 Wm. S Sayward F Endow	550	Endowment Income	0.00	0.00	0.00
1GU036	Class of 1925 Wm. S Sayward F Endow	550000	Endowment Income-USNH	6,350.54	6,311.05	6,311.05
1GU037	Class of 1928 Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU037	Class of 1928 Scholarship	550000	Endowment Income-USNH	12,604.21	12,525.82	12,525.82
1GU038	Class of 1922 Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU038	Class of 1922 Scholarship	550000	Endowment Income-USNH	5,226.97	5,194.46	5,194.46
1GU039	Class of 1931 Alumni Memorial	550	Endowment Income	0.00	0.00	0.00
1GU039	Class of 1931 Alumni Memorial	550000	Endowment Income-USNH	7,005.41	6,961.84	6,961.84
1GU040	Bank Meridian Scholarship	550	Endowment Income	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1GU040	Bank Meridian Scholarship	550000	Endowment Income-USNH	2,364.36	2,349.66	2,349.66
1GU041	Class of 1938 Memorial Scholar	550	Endowment Income	0.00	0.00	0.00
1GU041	Class of 1938 Memorial Scholar	550000	Endowment Income-USNH	1,508.35	1,498.97	1,498.97
1GU042	Clarence E Clement Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU042	Clarence E Clement Scholarship	550000	Endowment Income-USNH	205.59	204.31	204.31
1GU043	Corrine H Coburn Fund	550	Endowment Income	0.00	0.00	0.00
1GU043	Corrine H Coburn Fund	550000	Endowment Income-USNH	1,699.77	1,689.20	1,689.20
1GU044	Katharine Demeritt Memorial Sc	550	Endowment Income	0.00	0.00	0.00
1GU044	Katharine Demeritt Memorial Sc	550000	Endowment Income-USNH	592.32	588.64	588.64
1GU045	Melbourne W. Cummings Endowed	550	Endowment Income	0.00	0.00	0.00
1GU045	Melbourne W. Cummings Endowed	550000	Endowment Income-USNH	91,356.73	90,788.56	90,788.56
1GU046	Paul Edward Corriveau Memorial	550	Endowment Income	0.00	0.00	0.00
1GU046	Paul Edward Corriveau Memorial	550000	Endowment Income-USNH	502.26	499.14	499.14
1GU048	Currier Fisher Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU048	Currier Fisher Scholarship Fund	550000	Endowment Income-USNH	1,493.80	1,484.51	1,484.51
1GU049	G Harris Daggett Memorial Schol	550	Endowment Income	0.00	0.00	0.00
1GU049	G Harris Daggett Memorial Schol	550000	Endowment Income-USNH	2,602.77	2,582.22	2,582.22
1GU050	Alexander DanOff Endowed Schol	550	Endowment Income	0.00	0.00	0.00
1GU050	Alexander DanOff Endowed Schol	550000	Endowment Income-USNH	1,167.64	1,160.38	1,160.38
1GU051	Robert L Deming Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU051	Robert L Deming Scholarship Fund	550000	Endowment Income-USNH	412.21	409.64	409.64
1GU052	Kenneth E Denham Memorial Schol	550	Endowment Income	0.00	0.00	0.00
1GU052	Kenneth E Denham Memorial Schol	550000	Endowment Income-USNH	490.01	468.01	468.01
1GU053	Harry W Evans Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU053	Harry W Evans Scholarship	550000	Endowment Income-USNH	900.83	895.23	895.23
1GU054	Sylvester M Foster Fund	550	Endowment Income	0.00	0.00	0.00
1GU054	Sylvester M Foster Fund	550000	Endowment Income-USNH	176.13	175.03	175.03
1GU055	Fred Englehart Scholarship Fun	550	Endowment Income	0.00	0.00	0.00
1GU055	Fred Englehart Scholarship Fun	550000	Endowment Income-USNH	7,191.32	7,146.60	7,146.60
1GU056	Adelaide M Gooding Fund	550	Endowment Income	0.00	0.00	0.00
1GU056	Adelaide M Gooding Fund	550000	Endowment Income-USNH	5,619.47	5,584.52	5,584.52
1GU057	John W Haines Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU057	John W Haines Scholarship	550000	Endowment Income-USNH	435.62	432.91	432.91
1GU058	Willis DF Hayden Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU058	Willis DF Hayden Scholarship	550000	Endowment Income-USNH	805.63	800.62	800.62
1GU059	Helen E Hayes Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU059	Helen E Hayes Scholarship Fund	550000	Endowment Income-USNH	2,266.50	2,252.40	2,252.40
1GU060	Henderson Memorial Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU060	Henderson Memorial Scholarship	550000	Endowment Income-USNH	1,042.35	1,035.87	1,035.87
1GU061	Larry Hogan Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU061	Larry Hogan Scholarship Fund	550000	Endowment Income-USNH	12,477.37	12,399.77	12,399.77
1GU062	Hennessey Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU062	Hennessey Scholarship	550000	Endowment Income-USNH	1,339.65	1,331.32	1,331.32
1GU063	Dorice & Richard Horan Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU063	Dorice & Richard Horan Scholarship	550000	Endowment Income-USNH	2,286.80	2,119.73	2,119.73
1GU064	Edgar C Hirst Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU064	Edgar C Hirst Scholarship Fund	550000	Endowment Income-USNH	2,275.70	2,261.54	2,261.54
1GU065	H A Holbrook Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU065	H A Holbrook Scholarship	550000	Endowment Income-USNH	1,456.62	1,447.57	1,447.57
1GU066	Michael J and Nellie M Houriha	550	Endowment Income	0.00	0.00	0.00
1GU066	Michael J and Nellie M Houriha	550000	Endowment Income-USNH	3,601.30	3,578.90	3,578.90
1GU067	Cyril Thomas Hunt Memorial Schol	550	Endowment Income	0.00	0.00	0.00
1GU067	Cyril Thomas Hunt Memorial Schol	550000	Endowment Income-USNH	1,136.18	1,129.11	1,129.11
1GU068	John S Holland Memorial Schol	550	Endowment Income	0.00	0.00	0.00
1GU068	John S Holland Memorial Schol	550000	Endowment Income-USNH	872.52	867.09	867.09
1GU069	Miriam Jackson Memorial Schol	550	Endowment Income	0.00	0.00	0.00
1GU069	Miriam Jackson Memorial Schol	550000	Endowment Income-USNH	11,369.86	1,818.34	1,818.34
1GU071	Lillian Johnson Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU071	Lillian Johnson Scholarship	550000	Endowment Income-USNH	35,230.32	35,011.22	35,011.22
1GU072	Richard Bruce Johnston Scholar	550	Endowment Income	0.00	0.00	0.00
1GU072	Richard Bruce Johnston Scholar	550000	Endowment Income-USNH	430.10	427.43	427.43
1GU073	Elizabeth Jones Class of 1922	550	Endowment Income	0.00	0.00	0.00
1GU073	Elizabeth Jones Class of 1922	550000	Endowment Income-USNH	34,297.93	32,095.74	32,095.74
1GU074	Ilmari Kainu Memorial Scholars	550	Endowment Income	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1GU074	Ilmari Kainu Memorial Scholars	550000	Endowment Income-USNH	11,069.94	11,001.09	11,001.09
1GU075	Hannaford Bros. Endowed Schol	550	Endowment Income	0.00	0.00	0.00
1GU075	Hannaford Bros. Endowed Schol	550000	Endowment Income-USNH	576.95	573.37	573.37
1GU076	Donald Whitney Libby Memorial	550	Endowment Income	0.00	0.00	0.00
1GU076	Donald Whitney Libby Memorial	550000	Endowment Income-USNH	559.45	555.97	555.97
1GU077	Mildred B Lionstone Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU077	Mildred B Lionstone Scholarship	550000	Endowment Income-USNH	195.94	194.72	194.72
1GU078	Janet Clark '42 Memorial Endow	550	Endowment Income	0.00	0.00	0.00
1GU078	Janet Clark '42 Memorial Endow	550000	Endowment Income-USNH	2,326.99	2,312.51	2,312.51
1GU079	Nancy E Lougee Memorial Schol	550	Endowment Income	0.00	0.00	0.00
1GU079	Nancy E Lougee Memorial Schol	550000	Endowment Income-USNH	905.98	900.35	900.35
1GU080	Harry Macleod Memorial Schol	550	Endowment Income	0.00	0.00	0.00
1GU080	Harry Macleod Memorial Schol	550000	Endowment Income-USNH	431.50	428.82	428.82
1GU081	Berry-Mattoon Fund	550	Endowment Income	0.00	0.00	0.00
1GU081	Berry-Mattoon Fund	550000	Endowment Income-USNH	4,863.38	4,833.13	4,833.13
1GU082	J Herbert Marceau Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU082	J Herbert Marceau Scholarship	550000	Endowment Income-USNH	1,764.62	1,753.64	1,753.64
1GU083	Philip M Marston Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU083	Philip M Marston Scholarship	550000	Endowment Income-USNH	575.43	571.85	571.85
1GU084	McLane Family Endowed Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU084	McLane Family Endowed Scholarship	550000	Endowment Income-USNH	352.12	349.94	349.94
1GU085	Howard E Mclane Memorial Schol	550	Endowment Income	0.00	0.00	0.00
1GU085	Howard E Mclane Memorial Schol	550000	Endowment Income-USNH	2,318.54	2,304.12	2,304.12
1GU086	Jw Mcconnell Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU086	Jw Mcconnell Scholarship Fund	550000	Endowment Income-USNH	2,091.50	2,073.75	2,073.75
1GU087	Elinor Metcalf Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU087	Elinor Metcalf Scholarship	550000	Endowment Income-USNH	613.03	609.22	609.22
1GU088	E Roger Montgomery Memorial Schol	550	Endowment Income	0.00	0.00	0.00
1GU088	E Roger Montgomery Memorial Schol	550000	Endowment Income-USNH	519.12	515.89	515.89
1GU089	Mortarboard Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU089	Mortarboard Scholarship	550000	Endowment Income-USNH	297.76	295.91	295.91
1GU090	Maurice E Herbonne Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU090	Maurice E Herbonne Scholarship	550000	Endowment Income-USNH	218.71	217.35	217.35
1GU091	Barbara King Newman Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU091	Barbara King Newman Scholarship	550000	Endowment Income-USNH	2,016.78	1,996.59	1,996.59
1GU092	NH Branch National Civic Fed	550	Endowment Income	0.00	0.00	0.00
1GU092	NH Branch National Civic Fed	550000	Endowment Income-USNH	193.50	192.29	192.29
1GU093	The Ordway Fund	550	Endowment Income	0.00	0.00	0.00
1GU093	The Ordway Fund	550000	Endowment Income-USNH	363.83	361.57	361.57
1GU094	Albert N Otis Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU094	Albert N Otis Scholarship Fund	550000	Endowment Income-USNH	4,843.11	4,812.99	4,812.99
1GU095	George Downes Parnell Memorial	550	Endowment Income	0.00	0.00	0.00
1GU095	George Downes Parnell Memorial	550000	Endowment Income-USNH	308.77	306.85	306.85
1GU096	Nettie M & Charles Parker Mem	550	Endowment Income	0.00	0.00	0.00
1GU096	Nettie M & Charles Parker Mem	550000	Endowment Income-USNH	137.40	136.55	136.55
1GU097	Isabel Paul Scholarships	550	Endowment Income	0.00	0.00	0.00
1GU097	Isabel Paul Scholarships	550000	Endowment Income-USNH	8,805.20	8,750.44	8,750.44
1GU098	Robert G Perrault Memorial Schol	550	Endowment Income	0.00	0.00	0.00
1GU098	Robert G Perrault Memorial Schol	550000	Endowment Income-USNH	2,151.85	1,781.52	1,781.52
1GU099	Luella Pettee Fund	550	Endowment Income	0.00	0.00	0.00
1GU099	Luella Pettee Fund	550000	Endowment Income-USNH	332.32	330.25	330.25
1GU100	Physical Plant O & M Public Sa	550	Endowment Income	0.00	0.00	0.00
1GU100	Physical Plant O & M Public Sa	550000	Endowment Income-USNH	1,087.88	1,081.11	1,081.11
1GU101	Rosencrans W Pillsbury	550	Endowment Income	0.00	0.00	0.00
1GU101	Rosencrans W Pillsbury	550000	Endowment Income-USNH	87.87	87.33	87.33
1GU102	Phi Mu Delta Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU102	Phi Mu Delta Scholarship Fund	550000	Endowment Income-USNH	0.00	6,766.98	6,766.98
1GU103	Barbara Russell	550	Endowment Income	0.00	0.00	0.00
1GU103	Barbara Russell	550000	Endowment Income-USNH	1,807.06	1,795.83	1,795.83
1GU104	Frank Randall Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU104	Frank Randall Scholarship Fund	550000	Endowment Income-USNH	21,714.09	21,579.04	21,579.04
1GU105	Alfred Ernest Richards Scholar	550	Endowment Income	0.00	0.00	0.00
1GU105	Alfred Ernest Richards Scholar	550000	Endowment Income-USNH	880.63	875.16	875.16
1GU106	Lena Snow Sargent Scholarship	550	Endowment Income	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1GU106	Lena Snow Sargent Scholarship	550000	Endowment Income-USNH	7,929.68	7,880.37	7,880.37
1GU107	Charles H Sanders Fund	550	Endowment Income	0.00	0.00	0.00
1GU107	Charles H Sanders Fund	550000	Endowment Income-USNH	528.51	525.22	525.22
1GU108	Walter N Shipley Fund	550	Endowment Income	0.00	0.00	0.00
1GU108	Walter N Shipley Fund	550000	Endowment Income-USNH	352.12	349.94	349.94
1GU110	Mary F Simpson Scholarship Fun	550	Endowment Income	0.00	0.00	0.00
1GU110	Mary F Simpson Scholarship Fun	550000	Endowment Income-USNH	11,832.68	11,759.10	11,759.10
1GU111	J Guy Smart Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU111	J Guy Smart Scholarship Fund	550000	Endowment Income-USNH	20,615.50	20,487.29	20,487.29
1GU112	Roderick W Smith Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU112	Roderick W Smith Scholarship	550000	Endowment Income-USNH	176.13	175.03	175.03
1GU114	Frederick Smyth Book Fund	550	Endowment Income	0.00	0.00	0.00
1GU114	Frederick Smyth Book Fund	550000	Endowment Income-USNH	363.71	361.44	361.44
1GU115	E.F. & M.M. Cutts 1916 Scholar	550	Endowment Income	0.00	0.00	0.00
1GU115	E.F. & M.M. Cutts 1916 Scholar	550000	Endowment Income-USNH	8,465.95	8,413.30	8,413.30
1GU116	Victor & Mabel Smith Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU116	Victor & Mabel Smith Scholarship	550000	Endowment Income-USNH	601.05	597.31	597.31
1GU117	Paul Spilios Memorial Fund	550	Endowment Income	0.00	0.00	0.00
1GU117	Paul Spilios Memorial Fund	550000	Endowment Income-USNH	234.15	232.69	232.69
1GU118	William C. + Doris E. Sterling	550	Endowment Income	0.00	0.00	0.00
1GU118	William C. + Doris E. Sterling	550000	Endowment Income-USNH	2,459.60	2,444.31	2,444.31
1GU119	Charles Stillings Fund	550	Endowment Income	0.00	0.00	0.00
1GU119	Charles Stillings Fund	550000	Endowment Income-USNH	26,256.80	26,033.99	26,033.99
1GU120	Fred Weare Stone Memorial	550	Endowment Income	0.00	0.00	0.00
1GU120	Fred Weare Stone Memorial	550000	Endowment Income-USNH	33,583.02	33,374.16	33,374.16
1GU121	Colonel Samuel J Sutherland Sc	550	Endowment Income	0.00	0.00	0.00
1GU121	Colonel Samuel J Sutherland Sc	550000	Endowment Income-USNH	345.05	342.91	342.91
1GU122	Corinne Trippetti Art Scholars	550	Endowment Income	0.00	0.00	0.00
1GU122	Corinne Trippetti Art Scholars	550000	Endowment Income-USNH	1,729.64	1,718.88	1,718.88
1GU123	Alberta Curry Virgil Memorial	550	Endowment Income	0.00	0.00	0.00
1GU123	Alberta Curry Virgil Memorial	550000	Endowment Income-USNH	2,416.76	2,401.73	2,401.73
1GU124	Theron A Thorp Memorial Schol	550	Endowment Income	0.00	0.00	0.00
1GU124	Theron A Thorp Memorial Schol	550000	Endowment Income-USNH	1,471.80	1,462.65	1,462.65
1GU125	James A Wellman Memorial Schol	550	Endowment Income	0.00	0.00	0.00
1GU125	James A Wellman Memorial Schol	550000	Endowment Income-USNH	4,402.92	4,375.54	4,375.54
1GU126	Earle A Welch Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU126	Earle A Welch Scholarship	550000	Endowment Income-USNH	811.15	806.10	806.10
1GU127	Bertha I Norton	550	Endowment Income	0.00	0.00	0.00
1GU127	Bertha I Norton	550000	Endowment Income-USNH	1,730.86	1,720.10	1,720.10
1GU128	George T. Gilman Fund For Inte	550	Endowment Income	0.00	0.00	0.00
1GU128	George T. Gilman Fund For Inte	550000	Endowment Income-USNH	3,455.51	3,434.02	3,434.02
1GU129	The Blanche Dimond White and G	550	Endowment Income	0.00	0.00	0.00
1GU129	The Blanche Dimond White and G	550000	Endowment Income-USNH	287.57	285.78	285.78
1GU130	Avrum Gudelsky Endowed Schol	550	Endowment Income	0.00	0.00	0.00
1GU130	Avrum Gudelsky Endowed Schol	550000	Endowment Income-USNH	3,278.74	3,258.35	3,258.35
1GU131	Charles H Wiggin Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU131	Charles H Wiggin Scholarship	550000	Endowment Income-USNH	2,022.57	2,009.99	2,009.99
1GU132	Walter M Wiggin Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU132	Walter M Wiggin Scholarship	550000	Endowment Income-USNH	880.38	874.90	874.90
1GU134	John G. Winant Memorial Schol	550	Endowment Income	0.00	0.00	0.00
1GU134	John G. Winant Memorial Schol	550000	Endowment Income-USNH	17,563.61	17,452.39	17,452.39
1GU135	George H Williams Fund	550	Endowment Income	0.00	0.00	0.00
1GU135	George H Williams Fund	550000	Endowment Income-USNH	1,863.74	1,852.15	1,852.15
1GU136	George P. Wood Shoals Marine L	550	Endowment Income	0.00	0.00	0.00
1GU136	George P. Wood Shoals Marine L	550000	Endowment Income-USNH	20,274.93	20,148.84	20,148.84
1GU137	Austin Nickerson Memorial Fund	550	Endowment Income	0.00	0.00	0.00
1GU137	Austin Nickerson Memorial Fund	550000	Endowment Income-USNH	3,609.27	3,586.82	3,586.82
1GU138	Gladys Wheeler Simeroth Endow	550	Endowment Income	0.00	0.00	0.00
1GU138	Gladys Wheeler Simeroth Endow	550000	Endowment Income-USNH	1,027.27	1,020.88	1,020.88
1GU139	William H Yale Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU139	William H Yale Scholarship Fund	550000	Endowment Income-USNH	12,017.81	11,943.07	11,943.07
1GU140	Paul M. Barlow Memorial Prize	550	Endowment Income	0.00	0.00	0.00
1GU140	Paul M. Barlow Memorial Prize	550000	Endowment Income-USNH	368.79	366.49	366.49
1GU141	Lt Albert A Charait Fund	550	Endowment Income	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1GU141	Lt Albert A Charait Fund	550000	Endowment Income-USNH	176.13	175.03	175.03
1GU142	Class of 1899 Prize	550	Endowment Income	0.00	0.00	0.00
1GU142	Class of 1899 Prize	550000	Endowment Income-USNH	146.79	145.88	145.88
1GU144	Helen Duncan Jones Prize	550	Endowment Income	0.00	0.00	0.00
1GU144	Helen Duncan Jones Prize	550000	Endowment Income-USNH	219.46	218.09	218.09
1GU145	Mr & Mrs S Morris Locke Prize	550	Endowment Income	0.00	0.00	0.00
1GU145	Mr & Mrs S Morris Locke Prize	550000	Endowment Income-USNH	553.50	550.05	550.05
1GU146	Mask And Dagger Achievement Award	550	Endowment Income	0.00	0.00	0.00
1GU146	Mask And Dagger Achievement Award	550000	Endowment Income-USNH	874.20	868.77	868.77
1GU147	Erskine Mason Memorial Prize	550	Endowment Income	0.00	0.00	0.00
1GU147	Erskine Mason Memorial Prize	550000	Endowment Income-USNH	142.55	141.66	141.66
1GU148	Leonard P Novak Memorial Award	550	Endowment Income	0.00	0.00	0.00
1GU148	Leonard P Novak Memorial Award	550000	Endowment Income-USNH	963.38	957.39	957.39
1GU149	Richard J. Shea Memorial Award	550	Endowment Income	0.00	0.00	0.00
1GU149	Richard J. Shea Memorial Award	550000	Endowment Income-USNH	315.42	313.45	313.45
1GU150	Smyth Memorial Prize	550	Endowment Income	0.00	0.00	0.00
1GU150	Smyth Memorial Prize	550000	Endowment Income-USNH	461.05	458.18	458.18
1GU151	Anna Zornio Memorial Fund	550	Endowment Income	0.00	0.00	0.00
1GU151	Anna Zornio Memorial Fund	550000	Endowment Income-USNH	446.51	441.61	441.61
1GU152	Raymond E Bassett Memorial Pri	550	Endowment Income	0.00	0.00	0.00
1GU152	Raymond E Bassett Memorial Pri	550000	Endowment Income-USNH	65.23	64.82	64.82
1GU155	Class of 1948 Trust Fund	550	Endowment Income	0.00	0.00	0.00
1GU155	Class of 1948 Trust Fund	550000	Endowment Income-USNH	596.70	592.99	592.99
1GU156	Carol Korzeniewski Endowed Fun	550	Endowment Income	0.00	0.00	0.00
1GU156	Carol Korzeniewski Endowed Fun	550000	Endowment Income-USNH	679.15	674.93	674.93
1GU157	Diettrich Memorial Cup Fund	550	Endowment Income	0.00	0.00	0.00
1GU157	Diettrich Memorial Cup Fund	550000	Endowment Income-USNH	24.32	24.17	24.17
1GU158	The Ben Bronstein Endowed Schol	550	Endowment Income	0.00	0.00	0.00
1GU158	The Ben Bronstein Endowed Schol	550000	Endowment Income-USNH	1,027.27	1,020.88	1,020.88
1GU160	Fuller Foundation Endowed Fund	550	Endowment Income	0.00	0.00	0.00
1GU160	Fuller Foundation Endowed Fund	550000	Endowment Income-USNH	1,062.13	1,055.53	1,055.53
1GU161	Sam Rosen Endowment Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU161	Sam Rosen Endowment Scholarship	550000	Endowment Income-USNH	1,598.34	1,588.40	1,588.40
1GU162	General Melvin Zais Endowed Schol	550	Endowment Income	0.00	0.00	0.00
1GU162	General Melvin Zais Endowed Schol	550000	Endowment Income-USNH	1,470.94	1,461.79	1,461.79
1GU163	The Frances Kling 1920 Schol	550	Endowment Income	0.00	0.00	0.00
1GU163	The Frances Kling 1920 Schol	550000	Endowment Income-USNH	905.59	899.95	899.95
1GU164	Arthur E Clapp Memorial Schol	550	Endowment Income	0.00	0.00	0.00
1GU164	Arthur E Clapp Memorial Schol	550000	Endowment Income-USNH	693.53	689.22	689.22
1GU165	S Judson Dunaway Fund	550	Endowment Income	0.00	0.00	0.00
1GU165	S Judson Dunaway Fund	550000	Endowment Income-USNH	3,416.51	3,395.26	3,395.26
1GU168	Peter Lino Barili Mem Schol	550	Endowment Income	0.00	0.00	0.00
1GU168	Peter Lino Barili Mem Schol	550000	Endowment Income-USNH	2,772.37	2,739.55	2,739.55
1GU169	Gertrude Phelps Carlson Memorial	550	Endowment Income	0.00	0.00	0.00
1GU169	Gertrude Phelps Carlson Memorial	550000	Endowment Income-USNH	788.17	783.26	783.26
1GU172	W T Grant Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU172	W T Grant Scholarship	550000	Endowment Income-USNH	1,287.39	1,279.38	1,279.38
1GU181	Governor Wesley Powell Scholar	550	Endowment Income	0.00	0.00	0.00
1GU181	Governor Wesley Powell Scholar	550000	Endowment Income-USNH	1,406.16	1,397.41	1,397.41
1GU199	Scholarships	550	Endowment Income	0.00	0.00	0.00
1GU199	Scholarships	550000	Endowment Income-USNH	4,161.03	4,135.15	4,135.15
1GU201	Peter & Francis Martin	550	Endowment Income	0.00	0.00	0.00
1GU201	Peter & Francis Martin	550000	Endowment Income-USNH	8,098.39	8,048.02	8,048.02
1GU202	Granger Scholarship Endow	550	Endowment Income	0.00	0.00	0.00
1GU202	Granger Scholarship Endow	550000	Endowment Income-USNH	5,232.43	5,199.89	5,199.89
1GU203	Class 33 End For Honors	550	Endowment Income	0.00	0.00	0.00
1GU203	Class 33 End For Honors	550000	Endowment Income-USNH	6,825.09	6,782.64	6,782.64
1GU209	Paul A Cote Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU209	Paul A Cote Scholarship	550000	Endowment Income-USNH	7,847.26	7,798.46	7,798.46
1GU210	Penney Family Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU210	Penney Family Scholarship	550000	Endowment Income-USNH	1,925.43	1,913.45	1,913.45
1GU213	Class of 51 Endow Schol	550	Endowment Income	0.00	0.00	0.00
1GU213	Class of 51 Endow Schol	550000	Endowment Income-USNH	8,653.74	8,560.15	8,560.15
1GU214	Ruth Cheney Streeter Schol Fnd	550	Endowment Income	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1GU214	Ruth Cheney Streeter Schol Fnd	550000	Endowment Income-USNH	1,109.64	1,102.74	1,102.74
1GU215	Col John & Helena Ayotte	550	Endowment Income	0.00	0.00	0.00
1GU215	Col John & Helena Ayotte	550000	Endowment Income-USNH	18,995.76	18,877.63	18,877.63
1GU216	Temple Beth Israel Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU216	Temple Beth Israel Scholarship	550100	Endowment Income-UNHF	3,190.56	3,213.23	3,213.23
1GU217	Ruth Taber Morrell Scholar	550	Endowment Income	0.00	0.00	0.00
1GU217	Ruth Taber Morrell Scholar	550100	Endowment Income-UNHF	15,567.67	15,678.29	15,678.29
1GU220	CEPS Engineering Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU220	CEPS Engineering Scholarship	550000	Endowment Income-USNH	8,197.14	8,146.16	8,146.16
1GU221	Norma V And John W Spaven	550	Endowment Income	0.00	0.00	0.00
1GU221	Norma V And John W Spaven	550000	Endowment Income-USNH	6,919.39	6,876.35	6,876.35
1GU222	Forrest S Smith Fund	550	Endowment Income	0.00	0.00	0.00
1GU222	Forrest S Smith Fund	550000	Endowment Income-USNH	41,036.55	40,781.34	40,781.34
1GU227	Lola M Preston Endowed Scholar	550	Endowment Income	0.00	0.00	0.00
1GU227	Lola M Preston Endowed Scholar	550000	Endowment Income-USNH	2,929.86	2,911.64	2,911.64
1GU231	Class of 1944 Endowed Scholar	550	Endowment Income	0.00	0.00	0.00
1GU231	Class of 1944 Endowed Scholar	550000	Endowment Income-USNH	3,621.94	3,599.42	3,599.42
1GU232	Elizabeth Murdoch Fisher 29 Sc	550	Endowment Income	0.00	0.00	0.00
1GU232	Elizabeth Murdoch Fisher 29 Sc	550000	Endowment Income-USNH	4,369.47	4,342.29	4,342.29
1GU233	Class of 1961 Endowed Scholars	550	Endowment Income	0.00	0.00	0.00
1GU233	Class of 1961 Endowed Scholars	550000	Endowment Income-USNH	6,621.73	6,560.64	6,560.64
1GU235	William Law Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU235	William Law Scholarship Fund	550000	Endowment Income-USNH	2,422.78	2,407.71	2,407.71
1GU240	Peterson Carsey Minority Schol	550	Endowment Income	0.00	0.00	0.00
1GU240	Peterson Carsey Minority Schol	550100	Endowment Income-UNHF	6,496.94	6,543.10	6,543.10
1GU241	Ruth Woodruff Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU241	Ruth Woodruff Scholarship Fund	550100	Endowment Income-UNHF	2,037.86	2,052.35	2,052.35
1GU242	Austin & Winona Hubbard Schol	550	Endowment Income	0.00	0.00	0.00
1GU242	Austin & Winona Hubbard Schol	550100	Endowment Income-UNHF	174,731.23	175,972.84	175,972.84
1GU244	Class of 1950 Endowed Schol	550	Endowment Income	0.00	0.00	0.00
1GU244	Class of 1950 Endowed Schol	550100	Endowment Income-UNHF	22,134.59	21,903.08	21,903.08
1GU245	University Community Scholars	550	Endowment Income	0.00	0.00	0.00
1GU245	University Community Scholars	550100	Endowment Income-UNHF	5,724.34	5,752.87	5,752.87
1GU246	Hutchins Family Fund Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU246	Hutchins Family Fund Scholarship	550100	Endowment Income-UNHF	1,891.94	1,905.38	1,905.38
1GU247	Ingeborg Lock Endowed Scholar	550	Endowment Income	0.00	0.00	0.00
1GU247	Ingeborg Lock Endowed Scholar	550100	Endowment Income-UNHF	6,383.09	6,428.45	6,428.45
1GU248	Marvin A Levins Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU248	Marvin A Levins Scholarship	550100	Endowment Income-UNHF	4,311.83	4,318.87	4,318.87
1GU249	Class of 1948 Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU249	Class of 1948 Scholarship Fund	550100	Endowment Income-UNHF	8,129.66	8,179.08	8,179.08
1GU250	Kate Harvey Burns Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU250	Kate Harvey Burns Scholarship	550100	Endowment Income-UNHF	32,756.73	32,989.49	32,989.49
1GU251	1929 Lewis Stark Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU251	1929 Lewis Stark Scholarship	550100	Endowment Income-UNHF	1,108.62	1,116.50	1,116.50
1GU252	Ralph & Aline Parker Endowment	550	Endowment Income	0.00	0.00	0.00
1GU252	Ralph & Aline Parker Endowment	550100	Endowment Income-UNHF	901.52	907.92	907.92
1GU253	George Bergeron Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU253	George Bergeron Scholarship	550100	Endowment Income-UNHF	26,453.43	21,920.46	21,920.46
1GU254	Paul Caswell & Family Fund	550	Endowment Income	0.00	0.00	0.00
1GU254	Paul Caswell & Family Fund	550100	Endowment Income-UNHF	12,926.28	13,018.13	13,018.13
1GU255	Brownell Family Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU255	Brownell Family Scholarship	550100	Endowment Income-UNHF	11,273.70	11,137.98	11,137.98
1GU256	Next Horizon Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU256	Next Horizon Scholarship Fund	550100	Endowment Income-UNHF	6,735.89	6,686.87	6,686.87
1GU257	Minigan Family Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU257	Minigan Family Scholarship	550100	Endowment Income-UNHF	2,029.40	1,995.39	1,995.39
1GU258	Robert & Bertha Laplante Schol	550	Endowment Income	0.00	0.00	0.00
1GU258	Robert & Bertha Laplante Schol	550100	Endowment Income-UNHF	1,878.62	1,891.97	1,891.97
1GU259	Beverly Hoover Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU259	Beverly Hoover Scholarship Fund	550100	Endowment Income-UNHF	5,228.85	5,266.00	5,266.00
1GU260	Norman Gagnon Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU260	Norman Gagnon Scholarship Fund	550100	Endowment Income-UNHF	2,627.46	2,646.13	2,646.13
1GU261	Class of 1960 Scholarship Fund	550	Endowment Income	0.00	0.00	0.00

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C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1GU261	Class of 1960 Scholarship Fund	550100	Endowment Income-UNHF	6,949.20	6,871.90	6,871.90
1GU262	Tyco Scholars Fund	550	Endowment Income	0.00	0.00	0.00
1GU262	Tyco Scholars Fund	550100	Endowment Income-UNHF	112,726.56	113,527.57	113,527.57
1GU263	Dean C Smith Whittemore Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU263	Dean C Smith Whittemore Scholarship	550000	Endowment Income-USNH	944.81	938.93	938.93
1GU265	Robert & Linda Spear Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU265	Robert & Linda Spear Scholarship	550100	Endowment Income-UNHF	4,576.60	4,609.12	4,609.12
1GU266	Michael Berry Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU266	Michael Berry Scholarship Fund	550100	Endowment Income-UNHF	3,969.13	3,997.34	3,997.34
1GU267	Joseph Zock Liberal Arts Scholarshp	550	Endowment Income	0.00	0.00	0.00
1GU267	Joseph Zock Liberal Arts Scholarshp	550100	Endowment Income-UNHF	4,598.01	4,630.68	4,630.68
1GU268	Gullotti MBA Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU268	Gullotti MBA Scholarship Fund	550100	Endowment Income-UNHF	3,638.93	3,326.64	3,326.64
1GU269	Tracy Family Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU269	Tracy Family Scholarship Fund	550100	Endowment Income-UNHF	1,453.79	1,464.12	1,464.12
1GU270	Ernest Easter Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU270	Ernest Easter Scholarship Fund	550000	Endowment Income-USNH	8,083.27	8,032.99	8,032.99
1GU272	Edmund Miller Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU272	Edmund Miller Scholarship Fund	550100	Endowment Income-UNHF	5,630.13	5,670.14	5,670.14
1GU273	Kyle Frey Endowed Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU273	Kyle Frey Endowed Scholarship	550100	Endowment Income-UNHF	5,138.91	5,175.43	5,175.43
1GU274	Dean C Smith Thompson Schol	550	Endowment Income	0.00	0.00	0.00
1GU274	Dean C Smith Thompson Schol	550000	Endowment Income-USNH	989.72	983.56	983.56
1GU275	Mid-Atlantic Chapters Schlrshp	550	Endowment Income	0.00	0.00	0.00
1GU275	Mid-Atlantic Chapters Schlrshp	550100	Endowment Income-UNHF	2,098.49	2,113.40	2,113.40
1GU276	Levine/Benson Technology Schol	550	Endowment Income	0.00	0.00	0.00
1GU276	Levine/Benson Technology Schol	550100	Endowment Income-UNHF	7,040.47	7,090.50	7,090.50
1GU277	Nassikas Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU277	Nassikas Scholarship Fund	550100	Endowment Income-UNHF	5,724.58	5,765.26	5,765.26
1GU278	Class of 1953 Endowed Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU278	Class of 1953 Endowed Scholarship	550100	Endowment Income-UNHF	14,629.22	14,314.63	14,314.63
1GU279	The Joy Student Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU279	The Joy Student Scholarship Fund	550000	Endowment Income-USNH	61,649.42	61,266.01	61,266.01
1GU280	Granite State Scholars Endow PO	550	Endowment Income	0.00	0.00	0.00
1GU280	Granite State Scholars Endow PO	550000	Endowment Income-USNH	81,376.57	80,870.47	80,870.47
1GU282	Maurice C Paige Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU282	Maurice C Paige Scholarship Fund	550000	Endowment Income-USNH	2,896.73	2,878.72	2,878.72
1GU284	John & Katharyn Williams Scholarshi	550	Endowment Income	0.00	0.00	0.00
1GU284	John & Katharyn Williams Scholarshi	550100	Endowment Income-UNHF	1,701.97	1,714.06	1,714.06
1GU286	Hanson Endowed Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU286	Hanson Endowed Scholarship Fund	550100	Endowment Income-UNHF	100,154.70	100,866.38	100,866.38
1GU287	Arthur H Carter	550	Endowment Income	0.00	0.00	0.00
1GU287	Arthur H Carter	550000	Endowment Income-USNH	23,145.74	23,001.79	23,001.79
1GU290	Heath "Grumblenot" Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU290	Heath "Grumblenot" Scholarship Fund	550100	Endowment Income-UNHF	1,566.89	1,578.03	1,578.03
1GU291	Pickett Family Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU291	Pickett Family Scholarship Fund	550100	Endowment Income-UNHF	29,858.72	30,070.89	30,070.89
1GU292	James H Trainor Memorial Scholarshp	550	Endowment Income	0.00	0.00	0.00
1GU292	James H Trainor Memorial Scholarshp	550100	Endowment Income-UNHF	3,541.59	3,484.43	3,484.43
1GU293	Gray-White-Shields Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU293	Gray-White-Shields Scholarship Fund	550000	Endowment Income-USNH	108,957.65	108,280.03	108,280.03
1GU294	Class of 1956 Endowed Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU294	Class of 1956 Endowed Scholarship	550100	Endowment Income-UNHF	7,612.04	7,656.33	7,656.33
1GU296	Unique Endowment Allocation Plan	550	Endowment Income	0.00	0.00	0.00
1GU296	Unique Endowment Allocation Plan	550000	Endowment Income-USNH	1,834,410.00	1,600,507.00	1,600,507.00
1GU297	McCaffrey Endowed Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU297	McCaffrey Endowed Scholarship Fund	550100	Endowment Income-UNHF	5,025.17	5,060.88	5,060.88
1GU298	William Sanderson Endowed Scholarsh	550	Endowment Income	0.00	0.00	0.00
1GU298	William Sanderson Endowed Scholarsh	550100	Endowment Income-UNHF	1,396.96	1,406.88	1,406.88
1GU299	Terragni Family Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU299	Terragni Family Scholarship Fund	550100	Endowment Income-UNHF	2,851.44	2,774.82	2,774.82
1GU300	Wyman Endowed Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU300	Wyman Endowed Scholarship Fund	550100	Endowment Income-UNHF	6,122.82	6,166.33	6,166.33
1GU301	Class of 1957 Endowed Scholarship	550	Endowment Income	0.00	0.00	0.00

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C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1GU301	Class of 1957 Endowed Scholarship	550100	Endowment Income-UNHF	15,681.14	15,740.75	15,740.75
1GU302	Ormond A Roberts Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU302	Ormond A Roberts Scholarship Fund	550000	Endowment Income-USNH	4,057.61	4,032.37	4,032.37
1GU303	Weglarz Memorial Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU303	Weglarz Memorial Scholarship Fund	550100	Endowment Income-UNHF	3,161.75	3,184.22	3,184.22
1GU305	Libbey '79 Fund-Science Diversity	550	Endowment Income	0.00	0.00	0.00
1GU305	Libbey '79 Fund-Science Diversity	550100	Endowment Income-UNHF	10,519.98	10,110.36	10,110.36
1GU306	Roger Bougie '56 Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU306	Roger Bougie '56 Scholarship Fund	550100	Endowment Income-UNHF	7,947.35	8,003.82	8,003.82
1GU307	Rydin Family Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU307	Rydin Family Scholarship Fund	550100	Endowment Income-UNHF	5,094.58	5,130.78	5,130.78
1GU308	UNH Rollinsford Area Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU308	UNH Rollinsford Area Scholarship	550100	Endowment Income-UNHF	13,927.37	14,026.34	14,026.34
1GU309	Selma Naccach-Hoff Schol-Liberal Ar	550	Endowment Income	0.00	0.00	0.00
1GU309	Selma Naccach-Hoff Schol-Liberal Ar	550100	Endowment Income-UNHF	1,658.67	1,622.60	1,622.60
1GU310	Takeuchi '48 & Rantala '44	550	Endowment Income	0.00	0.00	0.00
1GU310	Takeuchi '48 & Rantala '44	550100	Endowment Income-UNHF	3,294.34	3,317.75	3,317.75
1GU311	Edith M Blake Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU311	Edith M Blake Scholarship Fund	550000	Endowment Income-USNH	20,698.48	20,569.75	20,569.75
1GU312	Paul Shea '51 Memorial Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU312	Paul Shea '51 Memorial Scholarship	550100	Endowment Income-UNHF	1,152.62	1,141.44	1,141.44
1GU313	Harvey & Carmen Bergeron Scholarshp	550	Endowment Income	0.00	0.00	0.00
1GU313	Harvey & Carmen Bergeron Scholarshp	550100	Endowment Income-UNHF	4,137.73	3,992.75	3,992.75
1GU314	William Heywood '60 Endowed Schol	550	Endowment Income	0.00	0.00	0.00
1GU314	William Heywood '60 Endowed Schol	550100	Endowment Income-UNHF	2,258.77	2,146.11	2,146.11
1GU315	Fred J Bennett '54	550	Endowment Income	0.00	0.00	0.00
1GU315	Fred J Bennett '54	550100	Endowment Income-UNHF	4,169.24	4,198.87	4,198.87
1GU317	70's Decade Alumni Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU317	70's Decade Alumni Scholarship Fund	550100	Endowment Income-UNHF	2,454.07	2,118.82	2,118.82
1GU318	Claycomb '75 Environmental Sciences	550	Endowment Income	0.00	0.00	0.00
1GU318	Claycomb '75 Environmental Sciences	550100	Endowment Income-UNHF	2,638.81	2,657.57	2,657.57
1GU319	Class of 1958 Endowed Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU319	Class of 1958 Endowed Scholarship	550100	Endowment Income-UNHF	4,716.16	4,662.86	4,662.86
1GU320	Andrew Janetos Scholarship Endowmnt	550	Endowment Income	0.00	0.00	0.00
1GU320	Andrew Janetos Scholarship Endowmnt	550100	Endowment Income-UNHF	1,048.82	1,056.27	1,056.27
1GU322	Ambrose Occupational Therapy Schol	550	Endowment Income	0.00	0.00	0.00
1GU322	Ambrose Occupational Therapy Schol	550100	Endowment Income-UNHF	6,288.84	5,859.68	5,859.68
1GU324	Muriel Weissman Student Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU324	Muriel Weissman Student Scholarship	550100	Endowment Income-UNHF	25,390.61	25,571.03	25,571.03
1GU327	UNH Foreign Language Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU327	UNH Foreign Language Scholarship	550000	Endowment Income-USNH	4,389.42	4,357.88	4,357.88
1GU328	UNH Engineering Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU328	UNH Engineering Scholarship	550000	Endowment Income-USNH	4,323.82	4,291.42	4,291.42
1GU329	John '54 & Anne '56 Boehle Scholrsh	550	Endowment Income	0.00	0.00	0.00
1GU329	John '54 & Anne '56 Boehle Scholrsh	550100	Endowment Income-UNHF	1,703.33	1,715.44	1,715.44
1GU330	J Todd Minor '76 Schol/Life Science	550	Endowment Income	0.00	0.00	0.00
1GU330	J Todd Minor '76 Schol/Life Science	550100	Endowment Income-UNHF	2,720.53	2,739.86	2,739.86
1GU331	PB Allen '58 Tau Kappa Epsilon Scho	550	Endowment Income	0.00	0.00	0.00
1GU331	PB Allen '58 Tau Kappa Epsilon Scho	550100	Endowment Income-UNHF	11,667.68	11,750.59	11,750.59
1GU332	Claire & Henry Grady	550	Endowment Income	0.00	0.00	0.00
1GU332	Claire & Henry Grady	550100	Endowment Income-UNHF	2,323.27	2,339.78	2,339.78
1GU333	Northeast Passage Athletic Excellen	550	Endowment Income	0.00	0.00	0.00
1GU333	Northeast Passage Athletic Excellen	550100	Endowment Income-UNHF	2,113.18	2,128.19	2,128.19
1GU335	Jay McSharry '90 Diversity Schlrshp	550	Endowment Income	0.00	0.00	0.00
1GU335	Jay McSharry '90 Diversity Schlrshp	550100	Endowment Income-UNHF	2,802.72	2,822.63	2,822.63
1GU336	Hannaway '58 Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU336	Hannaway '58 Scholarship Fund	550100	Endowment Income-UNHF	2,684.69	2,703.77	2,703.77
1GU337	Robert & Tina Dudley Scholarship Fn	550	Endowment Income	0.00	0.00	0.00
1GU337	Robert & Tina Dudley Scholarship Fn	550100	Endowment Income-UNHF	1,277.65	1,286.73	1,286.73
1GU338	Verne & Kay Brown Elec & Comp Scho	550	Endowment Income	0.00	0.00	0.00
1GU338	Verne & Kay Brown Elec & Comp Scho	550100	Endowment Income-UNHF	2,634.75	2,653.47	2,653.47
1GU339	Stephany M Lavallee Nursing Schol	550	Endowment Income	0.00	0.00	0.00
1GU339	Stephany M Lavallee Nursing Schol	550100	Endowment Income-UNHF	3,776.19	3,609.27	3,609.27
1GU341	Walter A. Calderwood Jr. '34 Schol.	550	Endowment Income	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1GU341	Walter A. Calderwood Jr. '34 Schol.	550100	Endowment Income-UNHF	2,113.23	2,128.25	2,128.25
1GU342	T. Ralph & Isabelle Meyers Fund	550	Endowment Income	0.00	0.00	0.00
1GU342	T. Ralph & Isabelle Meyers Fund	550000	Endowment Income-USNH	1,283.61	1,275.63	1,275.63
1GU343	UNH Foundation Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU343	UNH Foundation Scholarship	550100	Endowment Income-UNHF	2,483.26	2,498.55	2,498.55
1GU344	Patricia M. Flowers '45 Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU344	Patricia M. Flowers '45 Scholarship	550100	Endowment Income-UNHF	9,361.22	9,427.74	9,427.74
1GU345	Muriel M. Barr Nursing Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU345	Muriel M. Barr Nursing Scholarship	550100	Endowment Income-UNHF	8,294.96	8,353.91	8,353.91
1GU346	Alice Freeman Reed Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU346	Alice Freeman Reed Scholarship Fund	550100	Endowment Income-UNHF	2,047.02	2,061.57	2,061.57
1GU348	Jane & Lincoln Colby Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU348	Jane & Lincoln Colby Scholarship	550100	Endowment Income-UNHF	4,551.69	4,584.03	4,584.03
1GU349	Kerry Duncan Forbes Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU349	Kerry Duncan Forbes Scholarship	550100	Endowment Income-UNHF	1,775.20	1,768.44	1,768.44
1GU351	Steelman Athletics Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU351	Steelman Athletics Scholarship Fund	550100	Endowment Income-UNHF	1,613.12	1,406.76	1,406.76
1GU352	Paul & Ann Stewart Memorial Schol.	550	Endowment Income	0.00	0.00	0.00
1GU352	Paul & Ann Stewart Memorial Schol.	550100	Endowment Income-UNHF	4,268.98	3,052.21	3,052.21
1GU353	Doug & Stella Scamman Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU353	Doug & Stella Scamman Scholarship	550100	Endowment Income-UNHF	1,265.03	1,274.02	1,274.02
1GU354	James Page & Amy Sherman Endowment	550	Endowment Income	0.00	0.00	0.00
1GU354	James Page & Amy Sherman Endowment	550100	Endowment Income-UNHF	1,505.42	1,516.11	1,516.11
1GU355	Edward J. Flynn Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU355	Edward J. Flynn Scholarship Fund	550100	Endowment Income-UNHF	3,644.63	3,670.53	3,670.53
1GU356	Gay Brookes '61 Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU356	Gay Brookes '61 Scholarship Fund	550100	Endowment Income-UNHF	3,028.58	2,666.24	2,666.24
1GU357	The Patrick Family Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU357	The Patrick Family Scholarship Fund	550100	Endowment Income-UNHF	2,169.45	1,861.97	1,861.97
1GU358	John D. DuRie Family Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU358	John D. DuRie Family Scholarship	550100	Endowment Income-UNHF	1,578.76	1,589.98	1,589.98
1GU359	The Zissi Family Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU359	The Zissi Family Scholarship Fund	550100	Endowment Income-UNHF	2,332.37	2,348.94	2,348.94
1GU360	A. Storace, DMD Family Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU360	A. Storace, DMD Family Scholarship	550100	Endowment Income-UNHF	1,698.93	1,711.00	1,711.00
1GU361	Hitchiner Manufacturing Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU361	Hitchiner Manufacturing Scholarship	550100	Endowment Income-UNHF	3,089.31	3,111.26	3,111.26
1GU362	Dupont Family Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU362	Dupont Family Scholarship Fund	550100	Endowment Income-UNHF	1,242.50	1,251.33	1,251.33
1GU363	Deborah Ann Lada '78 Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU363	Deborah Ann Lada '78 Scholarship	550100	Endowment Income-UNHF	2,391.16	2,408.15	2,408.15
1GU364	Martha R. Stebbins Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU364	Martha R. Stebbins Scholarship Fund	550100	Endowment Income-UNHF	3,222.85	3,081.92	3,081.92
1GU365	Thomas E. Callahan '62 Family Fund	550	Endowment Income	0.00	0.00	0.00
1GU365	Thomas E. Callahan '62 Family Fund	550100	Endowment Income-UNHF	1,255.32	1,264.24	1,264.24
1GU366	Virginia F. Small Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU366	Virginia F. Small Scholarship Fund	550100	Endowment Income-UNHF	2,850.44	2,870.69	2,870.69
1GU367	Cheryl Dickson '63 Athletics Schol.	550	Endowment Income	0.00	0.00	0.00
1GU367	Cheryl Dickson '63 Athletics Schol.	550100	Endowment Income-UNHF	1,253.29	1,262.19	1,262.19
1GU368	The Carver Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU368	The Carver Scholarship Fund	550100	Endowment Income-UNHF	2,752.00	2,577.81	2,577.81
1GU369	K. McKinnon '62 Athletics Schol.	550	Endowment Income	0.00	0.00	0.00
1GU369	K. McKinnon '62 Athletics Schol.	550100	Endowment Income-UNHF	2,357.60	1,335.64	1,335.64
1GU370	Michael Riley Memorial Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU370	Michael Riley Memorial Scholarship	550100	Endowment Income-UNHF	1,372.03	1,381.78	1,381.78
1GU371	M. Christine Dwyer '72G Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU371	M. Christine Dwyer '72G Scholarship	550100	Endowment Income-UNHF	5,141.70	4,015.73	4,015.73
1GU372	Todd W. Hansen '86 Memorial Schol.	550	Endowment Income	0.00	0.00	0.00
1GU372	Todd W. Hansen '86 Memorial Schol.	550100	Endowment Income-UNHF	2,064.16	2,073.01	2,073.01
1GU373	J. Morgan & Tara Rutman Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU373	J. Morgan & Tara Rutman Scholarship	550100	Endowment Income-UNHF	1,253.39	1,262.30	1,262.30
1GU374	Harry A. Schult Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU374	Harry A. Schult Scholarship Fund	550100	Endowment Income-UNHF	2,943.73	2,964.65	2,964.65
1GU375	Bradley & Judith Aiken Scholarship	550	Endowment Income	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1GU375	Bradley & Judith Aiken Scholarship	550100	Endowment Income-UNHF	1,228.26	1,236.99	1,236.99
1GU376	Barbara Rose Noonan Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU376	Barbara Rose Noonan Scholarship	550100	Endowment Income-UNHF	1,165.20	1,172.70	1,172.70
1GU377	Joseph L. Robinson Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU377	Joseph L. Robinson Scholarship Fund	550000	Endowment Income-USNH	1,545.37	1,535.76	1,535.76
1GU378	Richard E. Galway '66 Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU378	Richard E. Galway '66 Scholarship	550100	Endowment Income-UNHF	1,243.62	1,252.46	1,252.46
1GU379	Sharyn Zunz Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU379	Sharyn Zunz Scholarship Fund	550100	Endowment Income-UNHF	5,443.53	5,478.09	5,478.09
1GU381	Class of 1970 Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU381	Class of 1970 Scholarship Fund	550100	Endowment Income-UNHF	1,713.68	1,485.37	1,485.37
1GU382	Lloyd & Beverley Jordan Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU382	Lloyd & Beverley Jordan Scholarship	550100	Endowment Income-UNHF	7,318.37	7,370.37	7,370.37
1GU385	Richard & Carol Trombly Scholarshp	550	Endowment Income	0.00	0.00	0.00
1GU385	Richard & Carol Trombly Scholarshp	550100	Endowment Income-UNHF	1,273.68	1,282.74	1,282.74
1GU387	Dr. Filson H Glanz Scholarship-CEPS	550	Endowment Income	0.00	0.00	0.00
1GU387	Dr. Filson H Glanz Scholarship-CEPS	550100	Endowment Income-UNHF	2,555.00	2,573.16	2,573.16
1GU388	Cl' of '64 Endowed Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU388	Cl' of '64 Endowed Scholarship Fund	550000	Endowment Income-USNH	8,686.05	7,891.44	7,891.44
1GU391	Eugene A. Savage Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU391	Eugene A. Savage Scholarship Fund	550100	Endowment Income-UNHF	1,642.84	1,611.05	1,611.05
1GU392	McDevitt Family Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU392	McDevitt Family Scholarship Fund	550100	Endowment Income-UNHF	2,131.49	2,146.63	2,146.63
1GU393	Judith Anne Hill '48 Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU393	Judith Anne Hill '48 Scholarship	550100	Endowment Income-UNHF	2,555.00	2,573.16	2,573.16
1GU394	Class of 1962 Student Enrichment	550	Endowment Income	0.00	0.00	0.00
1GU394	Class of 1962 Student Enrichment	550100	Endowment Income-UNHF	2,768.42	2,737.81	2,737.81
1GU395	Class of 1963 Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU395	Class of 1963 Scholarship Fund	550100	Endowment Income-UNHF	4,306.00	4,277.88	4,277.88
1GU396	Joseph & Susan Garofoli Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU396	Joseph & Susan Garofoli Scholarship	550100	Endowment Income-UNHF	4,553.26	4,585.62	4,585.62
1GU398	Charron Class of 1964 Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU398	Charron Class of 1964 Scholarship	550100	Endowment Income-UNHF	2,257.37	2,263.12	2,263.12
1GU399	Jeannette & Cedric Ruiter Scholarsh	550	Endowment Income	0.00	0.00	0.00
1GU399	Jeannette & Cedric Ruiter Scholarsh	550100	Endowment Income-UNHF	4,454.69	4,486.35	4,486.35
1GU400	Charles & Miriam Nelson Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU400	Charles & Miriam Nelson Scholarship	550100	Endowment Income-UNHF	9,341.26	9,407.63	9,407.63
1GU401	Carl Sherman Batchelder Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU401	Carl Sherman Batchelder Scholarship	550100	Endowment Income-UNHF	12,139.07	12,225.33	12,225.33
1GU402	Matthew J. Witkos '89 Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU402	Matthew J. Witkos '89 Scholarship	550100	Endowment Income-UNHF	1,532.51	1,543.40	1,543.40
1GU403	Henry & Estelle Hunt Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU403	Henry & Estelle Hunt Scholarship	550100	Endowment Income-UNHF	2,385.74	2,402.69	2,402.69
1GU404	Ernest J Clarke '59 Art Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU404	Ernest J Clarke '59 Art Scholarship	550100	Endowment Income-UNHF	7,892.15	7,948.23	7,948.23
1GU405	The Clark Family Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU405	The Clark Family Scholarship Fund	550100	Endowment Income-UNHF	2,223.00	2,238.80	2,238.80
1GU407	Staff Sgt Ryan Pitts '13 Scolarship	550	Endowment Income	0.00	0.00	0.00
1GU407	Staff Sgt Ryan Pitts '13 Scolarship	550100	Endowment Income-UNHF	3,314.32	3,329.82	3,329.82
1GU408	Scholarships for Female Students	550	Endowment Income	0.00	0.00	0.00
1GU408	Scholarships for Female Students	550100	Endowment Income-UNHF	179,578.84	0.00	0.00
1GU409	Robart 73 & Shanahan 74 Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU409	Robart 73 & Shanahan 74 Scholarship	550100	Endowment Income-UNHF	3,328.68	3,311.65	3,311.65
1GU410	Gorman Family Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU410	Gorman Family Scholarship Fund	550100	Endowment Income-UNHF	8,799.59	8,862.12	8,862.12
1GU411	Barbara & Irving Wood Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU411	Barbara & Irving Wood Scholarship	550100	Endowment Income-UNHF	9,358.69	8,561.87	8,561.87
1GU412	Ellis-Armstrong Family Scholarshhip	550	Endowment Income	0.00	0.00	0.00
1GU412	Ellis-Armstrong Family Scholarshhip	550100	Endowment Income-UNHF	2,445.10	2,462.47	2,462.47
1GU413	Hitchiner Mfg Schol. for Business	550	Endowment Income	0.00	0.00	0.00
1GU413	Hitchiner Mfg Schol. for Business	550100	Endowment Income-UNHF	2,542.07	2,560.14	2,560.14
1GU414	Pilot Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU414	Pilot Scholarship Fund	550100	Endowment Income-UNHF	33,986.43	34,227.93	34,227.93
1GU415	Angelo & Stewart Volpe Scholarship	550	Endowment Income	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1GU415	Angelo & Stewart Volpe Scholarship	550100	Endowment Income-UNHF	4,421.47	4,452.89	4,452.89
1GU416	Bean Family Endowed Fund - Schol.	550	Endowment Income	0.00	0.00	0.00
1GU416	Bean Family Endowed Fund - Schol.	550100	Endowment Income-UNHF	2,254.16	2,270.18	2,270.18
1GU417	Lynne & Michael Dougherty Scholrshp	550	Endowment Income	0.00	0.00	0.00
1GU417	Lynne & Michael Dougherty Scholrshp	550100	Endowment Income-UNHF	4,767.26	4,801.14	4,801.14
1GU421	NH Veterans Family Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU421	NH Veterans Family Scholarship Fund	550100	Endowment Income-UNHF	4,320.59	4,351.29	4,351.29
1GU422	Clyde & Patricia Coolidge Scholars	550	Endowment Income	0.00	0.00	0.00
1GU422	Clyde & Patricia Coolidge Scholars	550100	Endowment Income-UNHF	2,415.33	2,432.49	2,432.49
1GU423	June C. Tanner Endowed Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU423	June C. Tanner Endowed Scholarship	550100	Endowment Income-UNHF	20,893.69	21,042.15	21,042.15
1GU424	Connie Chung & Maury Povich Schol.	550	Endowment Income	0.00	0.00	0.00
1GU424	Connie Chung & Maury Povich Schol.	550100	Endowment Income-UNHF	4,304.89	4,335.48	4,335.48
1GU425	George Guptill '28 Memorial Schol.	550	Endowment Income	0.00	0.00	0.00
1GU425	George Guptill '28 Memorial Schol.	550100	Endowment Income-UNHF	4,489.31	4,520.24	4,520.24
1GU426	Great East Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GU426	Great East Scholarship Fund	550100	Endowment Income-UNHF	2,215.53	2,231.28	2,231.28
1GU429	Susan H. McFarland '72 Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU429	Susan H. McFarland '72 Scholarship	550100	Endowment Income-UNHF	4,336.04	4,366.85	4,366.85
1GU430	Kent & Nancy Pieri Endowed Scholars	550	Endowment Income	0.00	0.00	0.00
1GU430	Kent & Nancy Pieri Endowed Scholars	550100	Endowment Income-UNHF	2,113.45	1,740.97	1,740.97
1GU432	Leonard Seeche Family Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU432	Leonard Seeche Family Scholarship	550100	Endowment Income-UNHF	1,605.25	1,616.66	1,616.66
1GU435	Richard & Margot Oman Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU435	Richard & Margot Oman Scholarship	550100	Endowment Income-UNHF	5,542.93	3,408.57	3,408.57
1GU436	Hubbell Engineering Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU436	Hubbell Engineering Scholarship	550100	Endowment Income-UNHF	9,503.53	5,713.88	5,713.88
1GU437	Stuart Eynon '49 Family Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU437	Stuart Eynon '49 Family Scholarship	550100	Endowment Income-UNHF	2,067.82	2,082.51	2,082.51
1GU438	Erick Faul '00 Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU438	Erick Faul '00 Scholarship	550100	Endowment Income-UNHF	2,829.74	2,807.58	2,807.58
1GU439	Elias Gordon '59 Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU439	Elias Gordon '59 Scholarship	550100	Endowment Income-UNHF	5,384.86	5,423.13	5,423.13
1GU440	PAUL -Stewart Family Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU440	PAUL -Stewart Family Scholarship	550100	Endowment Income-UNHF	2,138.95	2,154.15	2,154.15
1GU441	COLSA - Stewart Family Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU441	COLSA - Stewart Family Scholarship	550100	Endowment Income-UNHF	2,138.95	2,154.15	2,154.15
1GU442	Peter & Nancy French Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU442	Peter & Nancy French Scholarship	550100	Endowment Income-UNHF	1,686.88	1,311.13	1,311.13
1GU444	Martha Oakman Clinton 65 Arts Schol	550	Endowment Income	0.00	0.00	0.00
1GU444	Martha Oakman Clinton 65 Arts Schol	550100	Endowment Income-UNHF	3,305.25	2,553.73	2,553.73
1GU445	David Burton Schol for Mathematics	550	Endowment Income	0.00	0.00	0.00
1GU445	David Burton Schol for Mathematics	550100	Endowment Income-UNHF	3,307.45	3,324.17	3,324.17
1GU446	Winfred Joslin Nichols '33 Scholars	550	Endowment Income	0.00	0.00	0.00
1GU446	Winfred Joslin Nichols '33 Scholars	550100	Endowment Income-UNHF	1,293.78	1,087.14	1,087.14
1GU447	A. Basso & V. Luti Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU447	A. Basso & V. Luti Scholarship	550100	Endowment Income-UNHF	8,796.37	6,505.85	6,505.85
1GU450	Harold V. Jordan '49 Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU450	Harold V. Jordan '49 Scholarship	550100	Endowment Income-UNHF	1,682.48	875.60	875.60
1GU452	Montrone Family Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU452	Montrone Family Scholarship	550100	Endowment Income-UNHF	4,064.76	2,064.76	2,064.76
1GU454	Helen D. Gawron '46 Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU454	Helen D. Gawron '46 Scholarship	550100	Endowment Income-UNHF	45,593.53	7,167.32	7,167.32
1GU455	Janetos Mechanical Engineering	550	Endowment Income	0.00	0.00	0.00
1GU455	Janetos Mechanical Engineering	550100	Endowment Income-UNHF	4,569.36	4,601.83	4,601.83
1GU456	George Janetos '47 Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU456	George Janetos '47 Scholarship	550100	Endowment Income-UNHF	4,569.36	4,601.83	4,601.83
1GU457	Geo. Janetos Scholarship-Strafford	550	Endowment Income	0.00	0.00	0.00
1GU457	Geo. Janetos Scholarship-Strafford	550100	Endowment Income-UNHF	4,569.36	4,601.83	4,601.83
1GU458	Edward & Heather Dane Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU458	Edward & Heather Dane Scholarship	550100	Endowment Income-UNHF	4,735.09	3,506.56	3,506.56
1GU459	Richard & Eliza Stark Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU459	Richard & Eliza Stark Scholarship	550100	Endowment Income-UNHF	18,981.93	0.00	0.00
1GU460	Eleanor Manseau '61 Scholarship	550	Endowment Income	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1GU460	Eleanor Manseau '61 Scholarship	550100	Endowment Income-UNHF	384.77	0.00	0.00
1GU461	Rudnick Student of Distinction Sch.	550	Endowment Income	0.00	0.00	0.00
1GU461	Rudnick Student of Distinction Sch.	550100	Endowment Income-UNHF	1,448.01	0.00	0.00
1GU462	Jacqueline & Peter Heneage Schol.	550	Endowment Income	0.00	0.00	0.00
1GU462	Jacqueline & Peter Heneage Schol.	550100	Endowment Income-UNHF	3,847.68	0.00	0.00
1GU464	Margaret G. Linen Scholarship	550	Endowment Income	0.00	0.00	0.00
1GU464	Margaret G. Linen Scholarship	550000	Endowment Income-USNH	379.08	0.00	0.00
1GUGEN	BUDGET ONLY Other Gift INST	550000	Endowment Income-USNH	(3,541,700.08)	(3,386,308.29)	0.00
1GUGEN	BUDGET ONLY Other Gift INST	550100	Endowment Income-UNHF	(7,892,219.10)	(7,554,379.95)	0.00
1GW047	Dr Frederick Samuels Fund Diversity	550	Endowment Income	0.00	0.00	0.00
1GW047	Dr Frederick Samuels Fund Diversity	550100	Endowment Income-UNHF	1,535.50	1,546.02	1,546.02
1GX003	Marine Docent Endowed Fund	550000	Endowment Income-USNH	0.00	0.00	0.00
1GX003	Marine Docent Endowed Fund	550200	Other Endowment Income	0.00	0.00	0.00
1GX015	Coos County 4-H Youth Dev Fund	550	Endowment Income	0.00	0.00	0.00
1GX015	Coos County 4-H Youth Dev Fund	550100	Endowment Income-UNHF	546.71	550.59	550.59
1GX016	Ruth Kimball 4-H Endowed Fund	550	Endowment Income	0.00	0.00	0.00
1GX016	Ruth Kimball 4-H Endowed Fund	550100	Endowment Income-UNHF	7,821.40	7,440.24	7,440.24
1GX017	Skoglung Endowed 4-H Fund	550	Endowment Income	0.00	0.00	0.00
1GX017	Skoglung Endowed 4-H Fund	550100	Endowment Income-UNHF	2,525.27	2,543.21	2,543.21
1GX018	Carl Hess 4-H Memorial Fund	550	Endowment Income	0.00	0.00	0.00
1GX018	Carl Hess 4-H Memorial Fund	550100	Endowment Income-UNHF	2,821.68	2,841.73	2,841.73
1GX019	NH 4-H Milk Dealers Fund	550	Endowment Income	0.00	0.00	0.00
1GX019	NH 4-H Milk Dealers Fund	550100	Endowment Income-UNHF	1,389.36	1,399.23	1,399.23
1GX020	George D Kidder 4-H Fund	550	Endowment Income	0.00	0.00	0.00
1GX020	George D Kidder 4-H Fund	550100	Endowment Income-UNHF	770.73	776.21	776.21
1GX021	Carroll T Stoddard 4-H Fund	550	Endowment Income	0.00	0.00	0.00
1GX021	Carroll T Stoddard 4-H Fund	550100	Endowment Income-UNHF	649.41	642.40	642.40
1GX022	Tom Fairchild 4-HDairy Fund	550	Endowment Income	0.00	0.00	0.00
1GX022	Tom Fairchild 4-HDairy Fund	550100	Endowment Income-UNHF	4,120.10	3,969.40	3,969.40
1GX023	Pual Carbino 4-H Scholarship	550	Endowment Income	0.00	0.00	0.00
1GX023	Pual Carbino 4-H Scholarship	550100	Endowment Income-UNHF	161.53	162.67	162.67
1GX024	Lucile Poland 4-H Teen Conference	550	Endowment Income	0.00	0.00	0.00
1GX024	Lucile Poland 4-H Teen Conference	550100	Endowment Income-UNHF	121.44	122.30	122.30
1GX025	NH 4-H Horse Program Fund	550	Endowment Income	0.00	0.00	0.00
1GX025	NH 4-H Horse Program Fund	550100	Endowment Income-UNHF	308.18	306.71	306.71
1GX026	NH 4-H Poultry Growers Fund	550	Endowment Income	0.00	0.00	0.00
1GX026	NH 4-H Poultry Growers Fund	550100	Endowment Income-UNHF	214.89	216.41	216.41
1GX027	Internat'l 4-H Youth Exchange	550	Endowment Income	0.00	0.00	0.00
1GX027	Internat'l 4-H Youth Exchange	550100	Endowment Income-UNHF	546.44	550.32	550.32
1GX028	NH 4-H Alliance Endowed Fund	550	Endowment Income	0.00	0.00	0.00
1GX028	NH 4-H Alliance Endowed Fund	550100	Endowment Income-UNHF	1,289.74	1,298.90	1,298.90
1GX029	Anna Mosher Boardman 4-H Fund	550	Endowment Income	0.00	0.00	0.00
1GX029	Anna Mosher Boardman 4-H Fund	550100	Endowment Income-UNHF	1,567.54	1,578.68	1,578.68
1GX035	Heckel Ext Educator Fellowship	550	Endowment Income	0.00	0.00	0.00
1GX035	Heckel Ext Educator Fellowship	550100	Endowment Income-UNHF	1,863.55	1,876.79	1,876.79
1GX036	Caswell Fund-Resrch Teaching Outrch	550	Endowment Income	0.00	0.00	0.00
1GX036	Caswell Fund-Resrch Teaching Outrch	550100	Endowment Income-UNHF	17,203.16	16,114.54	16,114.54
1GX037	Ruth Stimson Community Outreach Fnd	550	Endowment Income	0.00	0.00	0.00
1GX037	Ruth Stimson Community Outreach Fnd	550100	Endowment Income-UNHF	2,253.03	2,269.04	2,269.04
1GX040	Marshall 4-H Youth Opportunities Fn	550	Endowment Income	0.00	0.00	0.00
1GX040	Marshall 4-H Youth Opportunities Fn	550100	Endowment Income-UNHF	1,477.65	1,488.15	1,488.15
1GX041	Dalrymple Community Outreach Fund	550	Endowment Income	0.00	0.00	0.00
1GX041	Dalrymple Community Outreach Fund	550100	Endowment Income-UNHF	1,994.00	2,008.17	2,008.17
1GX046	William Spaulding Sea Grant Endowme	550	Endowment Income	0.00	0.00	0.00
1GX046	William Spaulding Sea Grant Endowme	550100	Endowment Income-UNHF	630.04	634.51	634.51
1GX052	Briggs NH Land & Water Education	550	Endowment Income	0.00	0.00	0.00
1GX052	Briggs NH Land & Water Education	550100	Endowment Income-UNHF	14,188.26	14,289.08	14,289.08
1GX061	Pike Coop Ext Volunteer Leadership	550	Endowment Income	0.00	0.00	0.00
1GX061	Pike Coop Ext Volunteer Leadership	550100	Endowment Income-UNHF	2,471.58	2,443.48	2,443.48
1GX076	Rines Young Inventors' Program	550	Endowment Income	0.00	0.00	0.00
1GX076	Rines Young Inventors' Program	550100	Endowment Income-UNHF	2,895.08	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	550	Endowment Income	0.00	0.00	0.00
1GZ003	Iola Hubbard Climate Change Endowmt	550100	Endowment Income-UNHF	97,541.81	97,476.31	97,476.31
1GZ005	Milton Bloomfield Fund	550	Endowment Income	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1GZ005	Milton Bloomfield Fund	550100	Endowment Income-UNHF	2,316.72	2,333.18	2,333.18
1GZ012	SMI SCHOLARSHIPS	550	Endowment Income	0.00	0.00	0.00
1GZ012	SMI SCHOLARSHIPS	550000	Endowment Income-USNH	1,842.85	1,549.46	1,549.46
1GZ014	DR. MARJORIE A PARSONS FUND	550	Endowment Income	0.00	0.00	0.00
1GZ014	DR. MARJORIE A PARSONS FUND	550100	Endowment Income-UNHF	1,827.77	1,831.68	1,831.68
1GZ015	DORIS CHILD RENEY ARMBRUST FUND	550	Endowment Income	0.00	0.00	0.00
1GZ015	DORIS CHILD RENEY ARMBRUST FUND	550100	Endowment Income-UNHF	1,900.49	1,913.99	1,913.99
1GZ016	MARINE PROGRAM ENDOWMENT	550	Endowment Income	0.00	0.00	0.00
1GZ016	MARINE PROGRAM ENDOWMENT	550100	Endowment Income-UNHF	933.41	940.04	940.04
1GZ017	SHOALS MARINE LAB ENDOWMENT	550	Endowment Income	0.00	0.00	0.00
1GZ017	SHOALS MARINE LAB ENDOWMENT	550100	Endowment Income-UNHF	8,955.36	9,018.99	9,018.99
1GZ018	JEAN & CARMEN RAGONESE FUND	550	Endowment Income	0.00	0.00	0.00
1GZ018	JEAN & CARMEN RAGONESE FUND	550100	Endowment Income-UNHF	2,051.75	2,066.33	2,066.33
1GZ019	CLASS OF 1937 PROFESSORSHIP	550	Endowment Income	0.00	0.00	0.00
1GZ019	CLASS OF 1937 PROFESSORSHIP	550000	Endowment Income-USNH	10,782.48	10,715.42	10,715.42
1GZ023	ROBERT & DORIS TUTTLE ENDOWED FUN	550	Endowment Income	0.00	0.00	0.00
1GZ023	ROBERT & DORIS TUTTLE ENDOWED FUN	550100	Endowment Income-UNHF	32,465.17	32,695.86	32,695.86
1GZ026	C.F.JACKSON SCHOLARSHIP FUND	550	Endowment Income	0.00	0.00	0.00
1GZ026	C.F.JACKSON SCHOLARSHIP FUND	550000	Endowment Income-USNH	2,176.33	2,162.79	2,162.79
1GZ027	SPAULDING SHOALS LABORATORY ENDO	550	Endowment Income	0.00	0.00	0.00
1GZ027	SPAULDING SHOALS LABORATORY ENDO	550100	Endowment Income-UNHF	1,715.49	1,727.68	1,727.68
1GZ028	SPAULDING JACKSON ESTUARINE LAB	550	Endowment Income	0.00	0.00	0.00
1GZ028	SPAULDING JACKSON ESTUARINE LAB	550100	Endowment Income-UNHF	1,715.49	1,727.68	1,727.68
1GZ031	CHASE '58 EXCELLENCE IN MARINE SCIE	550	Endowment Income	0.00	0.00	0.00
1GZ031	CHASE '58 EXCELLENCE IN MARINE SCIE	550100	Endowment Income-UNHF	2,305.43	2,321.81	2,321.81
1GZ032	ANDERSON FAMILY FUND-MARINE PROGR	550	Endowment Income	0.00	0.00	0.00
1GZ032	ANDERSON FAMILY FUND-MARINE PROGR	550100	Endowment Income-UNHF	1,109.28	1,117.16	1,117.16
1GZ163	Rutman Shoals Marine Lab Scholars	550	Endowment Income	0.00	0.00	0.00
1GZ163	Rutman Shoals Marine Lab Scholars	550100	Endowment Income-UNHF	50,913.02	55,000.00	55,000.00
1GZ171	Herriott & Herrin Scholarship	550	Endowment Income	0.00	0.00	0.00
1GZ171	Herriott & Herrin Scholarship	550100	Endowment Income-UNHF	4,349.98	4,380.89	4,380.89
1GZHUB	HUBBARD MARINE PROGRAM FUND	550	Endowment Income	0.00	0.00	0.00
1GZHUB	HUBBARD MARINE PROGRAM FUND	550100	Endowment Income-UNHF	606,943.51	584,004.12	584,004.12
1LU069	University Loan Fund	550	Endowment Income	0.00	0.00	0.00
1LU069	University Loan Fund	550000	Endowment Income-USNH	687.66	683.38	683.38
1LU070	Burlingame Senior Student Loan	550	Endowment Income	0.00	0.00	0.00
1LU070	Burlingame Senior Student Loan	550000	Endowment Income-USNH	1,298.90	1,290.82	1,290.82
1U0ADJ	UNH Unrestricted Adjustments	550000	Endowment Income-USNH	0.00	0.00	0.00
1UT001	Energy and Campus Development	550	Endowment Income	0.00	0.00	0.00
1UT001	Energy and Campus Development	550000	Endowment Income-USNH	143,279.42	142,388.34	142,388.34
1UU001	Institutional Bud-Proj Adjs	550000	Endowment Income-USNH	(107,459.56)	(106,791.25)	0.00
***Total Endowment return used for operations				2,798,792.11	2,802,911.64	16,501,370.11
C30INTDT - Interest expense, net						
1NU001	UNH Net Invested	740500	Interest on Debt	0.00	0.00	0.00
1NU002	UNH Equipment	740500	Interest on Debt	(59,127.52)	(72,346.36)	(269,739.82)
1NU006	2001 HEFA DEBT	740501	HEFA OID Amortization	1,652.00	1,652.00	4,958.16
1NU006	2001 HEFA DEBT	740506	HEFA Debt Service Interest	0.00	0.00	0.00
1NU006	2001 HEFA DEBT	740509	HEFA interest paid to system	(542,024.00)	(574,168.00)	(1,722,500.92)
1NU008	2001R HEFA DEBT	740509	HEFA interest paid to system	(75,104.00)	(97,768.00)	(293,308.14)
1NU011	2002 HEFA Refunding Debt	740501	HEFA OID Amortization	0.00	0.00	0.00
1NU011	2002 HEFA Refunding Debt	740506	HEFA Debt Service Interest	0.00	0.00	0.00
1NU011	2002 HEFA Refunding Debt	740509	HEFA interest paid to system	0.00	0.00	0.00
1NU013	2006B-2 HEFA DEBT	740509	HEFA interest paid to system	(265,568.00)	(277,308.00)	(831,926.15)
1NU015	2005A HEFA DEBT	740501	HEFA OID Amortization	(1,916.00)	(1,916.00)	(5,752.44)
1NU015	2005A HEFA DEBT	740509	HEFA interest paid to system	(322,476.00)	(336,732.00)	(1,010,196.06)
1NU023	2006 HEFA Debt	740501	HEFA OID Amortization	(2,720.00)	(2,720.00)	(8,157.72)
1NU023	2006 HEFA Debt	740509	HEFA interest paid to system	(360,416.00)	(376,348.00)	(1,129,042.64)
1NU024	Ecoline HEFA 2007 Debt	740501	HEFA OID Amortization	0.00	0.00	0.00
1NU024	Ecoline HEFA 2007 Debt	740509	HEFA interest paid to system	0.00	0.00	0.00
1NU09A	2009A HEFA DEBT	740501	HEFA OID Amortization	5,632.00	5,632.00	16,892.52
1NU09A	2009A HEFA DEBT	740509	HEFA interest paid to system	(17,508.00)	(24,776.00)	(74,324.33)
1NU15A	UNH 2015A HEFA Debt	740501	HEFA OID Amortization	78,836.00	78,836.00	236,504.08
1NU15A	UNH 2015A HEFA Debt	740509	HEFA interest paid to system	(457,524.00)	(468,260.00)	(1,404,779.81)

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C30INTDT - Interest expense, net						
***Total Interest expense, net				(2,018,263.52)	(2,146,222.36)	(6,491,373.27)
C40OTHEX - Other nonoperating revenue (expense)						
184218	C19 CARES Higher Education Eme	7600SR	Covid19 Student Bill Rfnd Alloc	0.00	0.00	(26,366,238.00)
1AJMUB	UNH Memorial Union	7600SR	Covid19 Student Bill Rfnd Alloc	0.00	0.00	1,239,455.81
1AJREC	Campus Recreation	7600SR	Covid19 Student Bill Rfnd Alloc	0.00	0.00	2,036,382.10
1AJWHT	Whittemore Center	7600SR	Covid19 Student Bill Rfnd Alloc	0.00	0.00	399,002.73
1AQHOS	UNH Dining Services	7600SR	Covid19 Student Bill Rfnd Alloc	0.00	0.00	7,150,289.34
1AQHOU	UNH Housing	7600SR	Covid19 Student Bill Rfnd Alloc	0.00	0.00	11,792,409.16
1AQTRN	Transportation Services	7600SR	Covid19 Student Bill Rfnd Alloc	0.00	0.00	442,118.22
1ASATH	UNH Intercollegiate Athletics	7600SR	Covid19 Student Bill Rfnd Alloc	0.00	0.00	3,049,681.67
1DJSAF	UNH Student Activity Fee	7600SR	Covid19 Student Bill Rfnd Alloc	0.00	0.00	193,652.22
***Total Other nonoperating revenue (expense)				0.00	0.00	(63,246.75)

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D05STAPR - State of New Hampshire capital appropriations						
1XTE88	Spaulding Hall Expansion-Renov	520300	State Capital Appropriations	0.00	0.00	0.00
1XTM54	Health Science Facilities Study	520300	State Capital Appropriations	0.00	0.00	0.00
1XTN84	HSI - CHHS Modular Building	520300	State Capital Appropriations	0.00	0.00	4,502,828.66
1XTN89	Nesmith Renovation Feasibility Stud	520300	State Capital Appropriations	0.00	0.00	58,604.00
***Total State of New Hampshire capital appropriations				0.00	0.00	4,561,432.66
D15PLGGC - Plant gifts, grants and other changes, net						
13T058	NH DOT Bay Bridge Service	530170	NH state programs-plant grants	0.00	0.00	0.00
1G0ADJ	UNH Restricted Gift Adjustments	540085	Plant and capital equipment gifts	0.00	0.00	23,500.00
1GB178	UNH Organic Dairy Development Fund	540085	Plant and capital equipment gifts	0.00	0.00	515.00
1GD256	CEPS Career Center	540085	Plant and capital equipment gifts	0.00	0.00	0.00
1GZ034	UNH Sustainable Seafood Field Lab	540085	Plant and capital equipment gifts	0.00	0.00	1,000,000.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	740200	Gain/loss on disp of fixed asset	0.00	0.00	49,500.00
1NU001	UNH Net Invested	570500	Gain on sale of property	0.00	0.00	(111,438.00)
1NU001	UNH Net Invested	740200	Gain/loss on disp of fixed asset	0.00	0.00	(97,908.02)
1NU002	UNH Equipment	570500	Gain on sale of property	0.00	0.00	0.00
1NU002	UNH Equipment	740200	Gain/loss on disp of fixed asset	0.00	34,500.00	93,020.69
1X1111	Fairchild Dairy Complex Paving Adm	520000	Federal Appropriations	0.00	0.00	0.00
1X1111	Fairchild Dairy Complex Paving Adm	530000	Federal Programs	0.00	0.00	0.00
1X1112	Fairchild Dairy Hoop Structure DB	520000	Federal Appropriations	0.00	0.00	0.00
1X1112	Fairchild Dairy Hoop Structure DB	530000	Federal Programs	0.00	0.00	0.00
1X1114	Fairchild Dairy Hoop Structure BS	520000	Federal Appropriations	0.00	0.00	0.00
1X1114	Fairchild Dairy Hoop Structure BS	530000	Federal Programs	0.00	0.00	0.00
1X1115	Greenhouses at Kingman DB	520000	Federal Appropriations	0.00	0.00	0.00
1X1116	Greenhouses at Kingman TG	520000	Federal Appropriations	0.00	0.00	0.00
1X1117	Woodman Paving-Davis	520000	Federal Appropriations	0.00	0.00	0.00
1X1118	Woodman Paving-Sideman	520000	Federal Appropriations	0.00	0.00	0.00
1X1119	Woodman Paving-Smith	520000	Federal Appropriations	0.00	0.00	0.00
1X1120	Woodman Paving-Admin	520000	Federal Appropriations	0.00	0.00	0.00
1X1121	Woodman Paving-Umbrella	520000	Federal Appropriations	0.00	0.00	0.00
1X1122	Greenhouse Renovation	520000	Federal Appropriations	0.00	100,000.00	198,357.62
1X1123	Greenhouse Renovation-Hale	520000	Federal Appropriations	0.00	0.00	(119,274.13)
1X1124	Greenhouse Reno-Poleatewich	520000	Federal Appropriations	0.00	0.00	171,106.35
1X1125	MacFarlane Greenhouse Fog System	520000	Federal Appropriations	46,079.88	0.00	18,599.28
1X2024	Bus Maint Lift Replacements	530000	Federal Programs	0.00	255,303.52	399,773.86
1X2025	Bus Shelters-Main St West	530000	Federal Programs	0.00	0.00	0.00
1X3T13	Main Street South Sidewalk	530100	NH State Programs	0.00	151,529.60	412,147.96
1X3V01	Water Line Extension to Lee TC	530100	NH State Programs	(25,000.00)	325,086.72	425,086.72
1X3Z02	Rudman Backpressure Steam Tur-Plant	530100	NH State Programs	0.00	0.00	0.00
1XJ023	VPSA Recreation Vehicle	540020	Gifts-Fundraising	0.00	0.00	0.00
1XJTRF	Turf Field Operations	540020	Gifts-Fundraising	0.00	0.00	0.00
1XT708	Campus Tribute Gift Projects	540200	UNHF Gifts Transfer	0.00	300.00	2,300.00
1XT955	Paul College Construction	540	Gifts	0.00	0.00	0.00
1XT955	Paul College Construction	540075	UNHF gift pledge - new building	0.00	0.00	0.00
1XT955	Paul College Construction	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1XTB98	Ham-Smith Renovation Programming	540085	Plant and capital equipment gifts	15,500.00	0.00	0.00
1XTD35	UNH West Stadium	540085	Plant and capital equipment gifts	0.00	0.00	150,000.00
1XTE70	Student-Athlete Cntr for Excellence	540085	Plant and capital equipment gifts	0.00	0.00	0.00
1XTH03	Field Hse Football Locker Room Ren	540000	Private Gifts	0.00	0.00	0.00
1XTH03	Field Hse Football Locker Room Ren	540085	Plant and capital equipment gifts	0.00	0.00	0.00
1XTH03	Field Hse Football Locker Room Ren	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1XTH08	Soccer-Womens Lacrosse Field Upgr	540085	Plant and capital equipment gifts	0.00	0.00	0.00
1XTH92	Hood House - Renovations & Upgrades	540085	Plant and capital equipment gifts	0.00	0.00	0.00
1XTM33	Field Hse Football Locker Room II	540085	Plant and capital equipment gifts	0.00	0.00	115.00
***Total Plant gifts, grants and other changes, net				36,579.88	866,719.84	2,615,402.33
D20ENDGF - Endowment and similar gifts - campuses						
1QF002	Robert Jolley Scholarship Fund	540200	UNHF Gifts Transfer	0.00	0.00	56.37
1TA011	Class of 1954 Endowment Fund	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1TA016	Gwynne Harris Daggett Mem. Sch	540000	Private Gifts	0.00	0.00	0.00
1TA016	Gwynne Harris Daggett Mem. Sch	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1TA030	Dorice & Richard Horan End Schol	540200	UNHF Gifts Transfer	0.00	0.00	2,000.00
1TA032	Miriam Jackson Mem Scholarship	540000	Private Gifts	0.00	0.00	0.00
1TA032	Miriam Jackson Mem Scholarship	540200	UNHF Gifts Transfer	0.00	120,000.00	143,000.00
1TA033	Elizabeth Jones Class 1922 Sch	540200	UNHF Gifts Transfer	251.25	0.00	235.62

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D20ENDGF - Endowment and similar gifts - campuses						
1TA038	John W. Mcconnell Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	75.00
1TA041	Barbara King Newman Sch. Fund	540200	UNHF Gifts Transfer	0.00	0.00	100.00
1TA047	Robert G. Perrault Mem.scholar	540200	UNHF Gifts Transfer	3,340.00	2,935.00	10,450.00
1TA049	'bunny' Bryant Band Scholarshi	540000	Private Gifts	0.00	0.00	6,891.58
1TA051	Peter Lino Barili	540200	UNHF Gifts Transfer	0.00	0.00	100.00
1TA053	K. Denham	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1TA076	John G. Winant	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1TA080	Anna Zornio	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1TA165	Class of 51 Endowed Scholarshi	540200	UNHF Gifts Transfer	0.00	0.00	1,100.00
1TA171	Class of 1964 Endowed Scholarship	540200	UNHF Gifts Transfer	400.00	0.00	8,000.00
1TA176	Class 1961 Endowed Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1TA183	Earl & Ethel Handly Faculty Endwmnt	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1TB005	C. Hilton Boynton	540200	UNHF Gifts Transfer	0.00	100.00	150.00
1TB011	Kenneth Fowler	540200	UNHF Gifts Transfer	0.00	0.00	500.00
1TB019	Albion Hodgon Memorial Fund	540200	UNHF Gifts Transfer	0.00	0.00	250.00
1TB026	Laurence W. Slanetz Memorial	540200	UNHF Gifts Transfer	0.00	0.00	300.00
1TB029	L.v. "cy" Tirrell Prof. Sch.	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1TB032	Stephen W & Helen H Dyer Schlr	540200	UNHF Gifts Transfer	0.00	0.00	100.00
1TB037	Norma Ikawa Scholarship Fund	540200	UNHF Gifts Transfer	0.00	0.00	4,700.00
1TB048	Marty Mitchell Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	500.00
1TB050	Eric Wilkes Bell Mem End Award	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1TC007	Jean Mattox	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1TC008	Richard A. Morse Scholarship	540200	UNHF Gifts Transfer	0.00	4,250.00	53,550.00
1TC009	Gary R. O'neal Musical Theater	540020	Gifts-Fundraising	0.00	0.00	0.00
1TC009	Gary R. O'neal Musical Theater	540200	UNHF Gifts Transfer	0.00	0.00	25.00
1TC010	William H Annis Graduate Scholarshi	540200	UNHF Gifts Transfer	0.00	0.00	250.00
1TC011	Jani Smith	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1TC013	Donald E. Steele	540200	UNHF Gifts Transfer	0.00	0.00	200.00
1TC019	Seiler, Study of Music	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1TC020	Ann Pazo Mayberry Fund	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1TC021	Grant Carlson Fund	540200	UNHF Gifts Transfer	0.00	0.00	850.00
1TC022	Humanities Challenge	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1TC023	Louise Harwell Rogers Endowmen	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1TC025	Theater Education Endowed Fund	540020	Gifts-Fundraising	0.00	0.00	0.00
1TC026	Lucha-Burns Musical Theatre Endowmt	540200	UNHF Gifts Transfer	0.00	0.00	75.00
1TD003	Howard W. Cope Mem Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	200.00
1TD008	Harold A. Iddles Lecture Fund	540200	UNHF Gifts Transfer	0.00	0.00	1,000.00
1TD018	Richard & Georgia Balomenos	540200	UNHF Gifts Transfer	0.00	0.00	(20,000.00)
1TD031	Lester A. Pratt Grad. Prize	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1TD040	Helmut M Haendler Endowed Fund	540200	UNHF Gifts Transfer	0.00	0.00	25,000.00
1TD042	Craig A West Memorial Endow	540200	UNHF Gifts Transfer	0.00	1,000.00	1,050.00
1TE001	John A. Beckett Writing Prize	540200	UNHF Gifts Transfer	0.00	0.00	75.00
1TE006	William T. Cushing Memorial Sc	540200	UNHF Gifts Transfer	0.00	0.00	250.00
1TF002	Gerald L & Dorothy K Smith Fun	540200	UNHF Gifts Transfer	0.00	50.00	50.00
1TF007	Daniel Beatrice Rogers Schl	540200	UNHF Gifts Transfer	0.00	0.00	607.32
1TG007	Avis Perkins Smart '42' Fund	540200	UNHF Gifts Transfer	0.00	0.00	150.00
1TL008	Blanche Foye Nash Library Fund	540200	UNHF Gifts Transfer	0.00	0.00	100.00
1TR003	Shoals Marine Scholarship Fund	540200	UNHF Gifts Transfer	40.00	0.00	7,420.00
1TS001	Charles H. Stillings Trust	540000	Private Gifts	0.00	0.00	0.00
1TS001	Charles H. Stillings Trust	540200	UNHF Gifts Transfer	1,041.82	438.93	2,541.01
1TS003	Carl & Ada Lundholm Mem Scholr	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1TS008	Suzanne Urban Memorial Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	1,000.00
1TS012	A. Barr "whoops" Snively Schol	540200	UNHF Gifts Transfer	0.00	0.00	50.00
1TS023	Holt Endowed Fund	540200	UNHF Gifts Transfer	0.00	0.00	11,246.03
1TU003	Edward and Selma Bacon Simon Fund	540200	UNHF Gifts Transfer	5,000.00	0.00	10,000.00
1TU013	UNH Foreign Language Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	100.00
1TU014	UNH Engineering Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	150.00
1TU020	UNIQUE Endowment Alloc Plan-UNH	540000	Private Gifts	1,743,218.54	646,243.20	1,641,765.99
1TX001	Marine Docent Endowment Fund	540200	UNHF Gifts Transfer	0.00	0.00	1,170.00
***Total Endowment and similar gifts - campuses				1,753,291.61	775,017.13	1,917,383.92
D30GNLSS - Endowment return, net of amount used for operations - campuses						
1QA001	Winnie R. Allen Fund	552100	Market Apprec on Investments	0.00	0.00	267,533.59
1QA001	Winnie R. Allen Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	1,298.39

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D30GNLSS - Endowment return, net of amount used for operations - campuses						
1QA002	Rosamond L. Granger	552100	Market Apprec on Investments	0.00	0.00	29,189.35
1QA002	Rosamond L. Granger	552200	Realized Gain & Loss on Investment	0.00	0.00	141.66
1QA003	S. Judson Dunaway	552100	Market Apprec on Investments	0.00	0.00	19,059.15
1QA003	S. Judson Dunaway	552200	Realized Gain & Loss on Investment	0.00	0.00	92.50
1QA004	Carpenter Quasi Endowment	552100	Market Apprec on Investments	0.00	0.00	62,256.70
1QA004	Carpenter Quasi Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	302.14
1QA005	Harold Mckinley Lander Clof24	552100	Market Apprec on Investments	0.00	0.00	23,212.52
1QA005	Harold Mckinley Lander Clof24	552200	Realized Gain & Loss on Investment	0.00	0.00	112.65
1QA006	Excellence in Teaching	552100	Market Apprec on Investments	0.00	0.00	7,181.76
1QA006	Excellence in Teaching	552200	Realized Gain & Loss on Investment	0.00	0.00	34.85
1QA007	Robert G Wakefield Quasi Endow	552100	Market Apprec on Investments	0.00	0.00	8,092.16
1QA007	Robert G Wakefield Quasi Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	39.27
1QA008	Carl M Gahan '53 Scholarship	552100	Market Apprec on Investments	0.00	0.00	590,442.36
1QA008	Carl M Gahan '53 Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	2,865.53
1QA009	Maurice C Paige Endow Schol Fund	552100	Market Apprec on Investments	0.00	0.00	16,159.56
1QA009	Maurice C Paige Endow Schol Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	78.43
1QA010	Arthur H Carter Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	129,119.59
1QA010	Arthur H Carter Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	626.64
1QA021	Paul W & Dorothy T Hobbs Fund	552100	Market Apprec on Investments	0.00	0.00	130,801.46
1QA021	Paul W & Dorothy T Hobbs Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	634.80
1QB001	Albion Hodgon Memorial Fund	552100	Market Apprec on Investments	0.00	0.00	2,135.36
1QB001	Albion Hodgon Memorial Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	10.36
1QB002	Dean C Smith Thompson School	552100	Market Apprec on Investments	0.00	0.00	5,521.19
1QB002	Dean C Smith Thompson School	552200	Realized Gain & Loss on Investment	0.00	0.00	26.80
1QB003	Elinor Dodge Quasi	552100	Market Apprec on Investments	0.00	0.00	16,280.04
1QB003	Elinor Dodge Quasi	552200	Realized Gain & Loss on Investment	0.00	0.00	79.01
1QB004	Dunlop Fund	552100	Market Apprec on Investments	0.00	0.00	46,514.40
1QB004	Dunlop Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	225.74
1QB005	Putnam Memorial Scholarship Fd	552100	Market Apprec on Investments	0.00	0.00	7,553.24
1QB005	Putnam Memorial Scholarship Fd	552200	Realized Gain & Loss on Investment	0.00	0.00	36.66
1QB006	Nancy Coutu Memorial Quasi Endow	552100	Market Apprec on Investments	0.00	0.00	2,669.76
1QB006	Nancy Coutu Memorial Quasi Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	12.96
1QB007	Thomas Fairchild Fund-Animal Scienc	552100	Market Apprec on Investments	0.00	0.00	8,268.00
1QB007	Thomas Fairchild Fund-Animal Scienc	552200	Realized Gain & Loss on Investment	0.00	0.00	40.13
1QC001	Alfred & Sallie Lamberton Quasi	552100	Market Apprec on Investments	0.00	0.00	51,355.36
1QC001	Alfred & Sallie Lamberton Quasi	552200	Realized Gain & Loss on Investment	0.00	0.00	249.24
1QC002	College of Liberal Arts Endow	552100	Market Apprec on Investments	0.00	0.00	28,049.01
1QC002	College of Liberal Arts Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	136.13
1QC003	Theater Resources for Youth	552100	Market Apprec on Investments	0.00	0.00	30,399.00
1QC003	Theater Resources for Youth	552200	Realized Gain & Loss on Investment	0.00	0.00	147.53
1QC004	Signal Corp Religious Studies	552100	Market Apprec on Investments	0.00	0.00	12,010.39
1QC004	Signal Corp Religious Studies	552200	Realized Gain & Loss on Investment	0.00	0.00	58.29
1QC005	Gunst/Wilcox History Grad Prog	552100	Market Apprec on Investments	0.00	0.00	5,725.09
1QC005	Gunst/Wilcox History Grad Prog	552200	Realized Gain & Loss on Investment	0.00	0.00	27.79
1QC006	Winthrop L Carter Art Exhibits	552100	Market Apprec on Investments	0.00	0.00	13,750.40
1QC006	Winthrop L Carter Art Exhibits	552200	Realized Gain & Loss on Investment	0.00	0.00	66.73
1QC007	Mcarthur/Simic Writers Series	552100	Market Apprec on Investments	0.00	0.00	30,732.99
1QC007	Mcarthur/Simic Writers Series	552200	Realized Gain & Loss on Investment	0.00	0.00	149.15
1QC008	University Art Gallery	552100	Market Apprec on Investments	0.00	0.00	24,318.24
1QC008	University Art Gallery	552200	Realized Gain & Loss on Investment	0.00	0.00	118.02
1QC009	The Signal History Fund	552100	Market Apprec on Investments	0.00	0.00	23,543.56
1QC009	The Signal History Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	114.26
1QC010	Thomas Williams Memorial Fund	552100	Market Apprec on Investments	0.00	0.00	3,210.87
1QC010	Thomas Williams Memorial Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	15.58
1QC011	Russell Wheeler Fund	552100	Market Apprec on Investments	0.00	0.00	6,175.56
1QC011	Russell Wheeler Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	29.97
1QC012	William Nicol Memorial	552100	Market Apprec on Investments	0.00	0.00	2,287.24
1QC012	William Nicol Memorial	552200	Realized Gain & Loss on Investment	0.00	0.00	11.10
1QC013	Pitavy Schol Quasi-Endow Fund	552100	Market Apprec on Investments	0.00	0.00	2,879.01
1QC013	Pitavy Schol Quasi-Endow Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	13.97
1QC014	Arnold S Linksky Quasi Endow	552100	Market Apprec on Investments	0.00	0.00	4,014.21
1QC014	Arnold S Linksky Quasi Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	19.48
1QC015	Katharine C & Charles H Sawyer Quas	552100	Market Apprec on Investments	0.00	0.00	12,822.21
1QC015	Katharine C & Charles H Sawyer Quas	552200	Realized Gain & Loss on Investment	0.00	0.00	62.23

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D30GNLSS - Endowment return, net of amount used for operations - campuses						
1QC016	Dion Janetos 39 Fnd0Hellenic Studie	552100	Market Apprec on Investments	0.00	0.00	23,697.23
1QC016	Dion Janetos 39 Fnd0Hellenic Studie	552200	Realized Gain & Loss on Investment	0.00	0.00	115.01
1QC017	John Hanlon Memorial Scholarship	552100	Market Apprec on Investments	0.00	0.00	2,522.04
1QC017	John Hanlon Memorial Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	12.24
1QC018	COLA Undergrad Annual Appeal Schol	552100	Market Apprec on Investments	0.00	0.00	22,786.58
1QC018	COLA Undergrad Annual Appeal Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	110.59
1QC019	Alberta Johnson Quasi Endowment	552100	Market Apprec on Investments	0.00	0.00	8,353.46
1QC019	Alberta Johnson Quasi Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	40.54
1QC020	Frederick Gates Music Schol. -quasi	552100	Market Apprec on Investments	0.00	0.00	5,902.44
1QC020	Frederick Gates Music Schol. -quasi	552200	Realized Gain & Loss on Investment	0.00	0.00	28.65
1QC021	Italian Studies	552100	Market Apprec on Investments	0.00	0.00	25,726.35
1QC021	Italian Studies	552200	Realized Gain & Loss on Investment	0.00	0.00	124.86
1QD001	Chemical Engineering Quasi	552100	Market Apprec on Investments	0.00	0.00	51,028.22
1QD001	Chemical Engineering Quasi	552200	Realized Gain & Loss on Investment	0.00	0.00	247.65
1QD002	Thomas R. Anderton	552100	Market Apprec on Investments	0.00	0.00	32,830.44
1QD002	Thomas R. Anderton	552200	Realized Gain & Loss on Investment	0.00	0.00	159.33
1QD003	Marion Mitchell Cutts	552100	Market Apprec on Investments	0.00	0.00	57,277.25
1QD003	Marion Mitchell Cutts	552200	Realized Gain & Loss on Investment	0.00	0.00	277.98
1QD004	Electrical & Computer Eng	552100	Market Apprec on Investments	0.00	0.00	6,111.99
1QD004	Electrical & Computer Eng	552200	Realized Gain & Loss on Investment	0.00	0.00	29.66
1QD005	Earth Sciences Memorial Fund	552100	Market Apprec on Investments	0.00	0.00	3,396.26
1QD005	Earth Sciences Memorial Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	16.48
1QD006	Donald G Obrien Fund	552100	Market Apprec on Investments	0.00	0.00	19,554.62
1QD006	Donald G Obrien Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	94.90
1QD007	Gordon H Bassett Endow Scholar	552100	Market Apprec on Investments	0.00	0.00	3,976.01
1QD007	Gordon H Bassett Endow Scholar	552200	Realized Gain & Loss on Investment	0.00	0.00	19.30
1QD008	Harold H Warren Quasi Endowment	552100	Market Apprec on Investments	0.00	0.00	42,711.74
1QD008	Harold H Warren Quasi Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	207.29
1QD009	Lewis Knight Scholarship	552100	Market Apprec on Investments	0.00	0.00	10,986.40
1QD009	Lewis Knight Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	48.81
1QE001	Dean C Smith Whittemore School	552100	Market Apprec on Investments	0.00	0.00	5,270.67
1QE001	Dean C Smith Whittemore School	552200	Realized Gain & Loss on Investment	0.00	0.00	25.58
1QE002	Rosenberg Quasi Endowment	552100	Market Apprec on Investments	0.00	0.00	224,522.55
1QE002	Rosenberg Quasi Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	1,089.65
1QE003	C Donald Mckelvie Econ-Scholar	552100	Market Apprec on Investments	0.00	0.00	30,316.30
1QE003	C Donald Mckelvie Econ-Scholar	552200	Realized Gain & Loss on Investment	0.00	0.00	147.13
1QE004	Sam Rosen Quasi-Endowment Fund	552100	Market Apprec on Investments	0.00	0.00	8,916.41
1QE004	Sam Rosen Quasi-Endowment Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	43.27
1QE005	Undergraduate Scholarships Qua	552100	Market Apprec on Investments	0.00	0.00	9,618.55
1QE005	Undergraduate Scholarships Qua	552200	Realized Gain & Loss on Investment	0.00	0.00	46.68
1QE007	Roberta T Bartlett Scholarship Quas	552100	Market Apprec on Investments	0.00	0.00	26,032.96
1QE007	Roberta T Bartlett Scholarship Quas	552200	Realized Gain & Loss on Investment	0.00	0.00	126.34
1QF001	School of HHS Endowed Scholar	552100	Market Apprec on Investments	0.00	0.00	10,502.31
1QF001	School of HHS Endowed Scholar	552200	Realized Gain & Loss on Investment	0.00	0.00	50.97
1QF002	Robert Jolley Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	17,730.23
1QF002	Robert Jolley Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	86.07
1QG001	Paul W & Dorothy T Hobbs Fund	552100	Market Apprec on Investments	0.00	0.00	0.00
1QG001	Paul W & Dorothy T Hobbs Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	0.00
1QG002	UNH Alumni Assn Endowment	552100	Market Apprec on Investments	0.00	0.00	38,531.45
1QG002	UNH Alumni Assn Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	187.00
1QG003	UNH Alumni Scholars Fund	552100	Market Apprec on Investments	0.00	0.00	89,015.15
1QG003	UNH Alumni Scholars Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	432.01
1QG008	Alfred & Sallie Lamberton Quasi	552100	Market Apprec on Investments	0.00	0.00	0.00
1QG008	Alfred & Sallie Lamberton Quasi	552200	Realized Gain & Loss on Investment	0.00	0.00	0.00
1QG009	Alberta Johnson Quasi Endowment	552100	Market Apprec on Investments	0.00	0.00	0.00
1QG009	Alberta Johnson Quasi Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	0.00
1QG010	Italian Studies Quasi Endowment	552100	Market Apprec on Investments	0.00	0.00	0.00
1QG010	Italian Studies Quasi Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	0.00
1QG011	Harold H Warren Quasi Endowment	552100	Market Apprec on Investments	0.00	0.00	0.00
1QG011	Harold H Warren Quasi Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	0.00
1QG013	IOL Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	0.00
1QG013	IOL Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	0.00
1QG500	UNHL Operations Quasi Endowment Fd	552100	Market Apprec on Investments	0.00	0.00	3,664,701.03
1QG500	UNHL Operations Quasi Endowment Fd	552200	Realized Gain & Loss on Investment	0.00	0.00	19,670.47

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D30GNLSS - Endowment return, net of amount used for operations - campuses						
1QJ001	Charles Harvey Hood House Main	552100	Market Apprec on Investments	0.00	0.00	73,735.25
1QJ001	Charles Harvey Hood House Main	552200	Realized Gain & Loss on Investment	0.00	0.00	357.85
1QJ003	Class of 29 Mub Living Room	552100	Market Apprec on Investments	0.00	0.00	12,338.99
1QJ003	Class of 29 Mub Living Room	552200	Realized Gain & Loss on Investment	0.00	0.00	59.88
1QL001	Lillian P. Duncan	552100	Market Apprec on Investments	0.00	0.00	26,413.58
1QL001	Lillian P. Duncan	552200	Realized Gain & Loss on Investment	0.00	0.00	128.19
1QL002	UNH Bookstore Inventory Fund	552100	Market Apprec on Investments	0.00	0.00	164,782.44
1QL002	UNH Bookstore Inventory Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	799.72
1QL003	University Museum Fund	552100	Market Apprec on Investments	0.00	0.00	27,043.67
1QL003	University Museum Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	131.25
1QL004	Milne Special Collections Endo	552100	Market Apprec on Investments	0.00	0.00	566,248.10
1QL004	Milne Special Collections Endo	552200	Realized Gain & Loss on Investment	0.00	0.00	2,748.11
1QL005	Walter & Dorothy Peterson Lib	552100	Market Apprec on Investments	0.00	0.00	8,940.86
1QL005	Walter & Dorothy Peterson Lib	552200	Realized Gain & Loss on Investment	0.00	0.00	43.39
1QL006	Phillip J. Sawyer Quasi Endowment	552100	Market Apprec on Investments	0.00	0.00	10,768.03
1QL006	Phillip J. Sawyer Quasi Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	52.26
1QR002	IOL Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	66,667.53
1QR002	IOL Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	323.55
1QS001	Edward A. Necker	552100	Market Apprec on Investments	0.00	0.00	54,271.48
1QS001	Edward A. Necker	552200	Realized Gain & Loss on Investment	0.00	0.00	263.39
1QS002	Jane Blalock Athletic Scholar	552100	Market Apprec on Investments	0.00	0.00	21,661.60
1QS002	Jane Blalock Athletic Scholar	552200	Realized Gain & Loss on Investment	0.00	0.00	105.13
1QS003	George H Batchelder Scholar	552100	Market Apprec on Investments	0.00	0.00	99,003.33
1QS003	George H Batchelder Scholar	552200	Realized Gain & Loss on Investment	0.00	0.00	480.48
1QU001	Shirley F. Barker Fund	552100	Market Apprec on Investments	0.00	0.00	250.60
1QU001	Shirley F. Barker Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	1.22
1QU002	Edward F. Cate Fund	552100	Market Apprec on Investments	0.00	0.00	4,966.27
1QU002	Edward F. Cate Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	24.10
1QU003	Barbara Sands Emery Fund	552100	Market Apprec on Investments	0.00	0.00	11,224.48
1QU003	Barbara Sands Emery Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	54.47
1QU004	Simes T. Hoyt Fund	552100	Market Apprec on Investments	0.00	0.00	8,316.34
1QU004	Simes T. Hoyt Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	40.36
1QU005	Cyrus F. & Dorothy H. Jenness Fund	552100	Market Apprec on Investments	0.00	0.00	6,799.10
1QU005	Cyrus F. & Dorothy H. Jenness Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	33.00
1QU006	J. O. Lyford Fund	552100	Market Apprec on Investments	0.00	0.00	103.99
1QU006	J. O. Lyford Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	0.50
1QU007	Theodora Lyman Fund	552100	Market Apprec on Investments	0.00	0.00	20,654.40
1QU007	Theodora Lyman Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	100.24
1QU008	Helen Mclaughlin Fund	552100	Market Apprec on Investments	0.00	0.00	12,227.56
1QU008	Helen Mclaughlin Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	59.34
1QU009	Isabel Harriet A. Paul	552100	Market Apprec on Investments	0.00	0.00	541,292.15
1QU009	Isabel Harriet A. Paul	552200	Realized Gain & Loss on Investment	0.00	0.00	2,627.00
1QU010	Ruth E. Rumery Fund	552100	Market Apprec on Investments	0.00	0.00	10,733.41
1QU010	Ruth E. Rumery Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	52.09
1QU011	Victor P. Sanborn Fund	552100	Market Apprec on Investments	0.00	0.00	43,829.09
1QU011	Victor P. Sanborn Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	212.71
1QU012	Chester A. Scammon Fund	552100	Market Apprec on Investments	0.00	0.00	3,291.60
1QU012	Chester A. Scammon Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	15.97
1QU013	Alice Hamilton Smith Fund	552100	Market Apprec on Investments	0.00	0.00	133,168.47
1QU013	Alice Hamilton Smith Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	646.29
1QU014	Morris A. Stewart Fund	552100	Market Apprec on Investments	0.00	0.00	946.75
1QU014	Morris A. Stewart Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	4.59
1QU015	General Unrestricted Endowment	552100	Market Apprec on Investments	0.00	0.00	601.58
1QU015	General Unrestricted Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	2.92
1QU016	Ormond A Roberts Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	22,635.56
1QU016	Ormond A Roberts Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	109.85
1QU017	Edith M. Blake Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	115,467.40
1QU017	Edith M. Blake Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	560.39
1QU018	William Wade Perkins Quasi Endowmen	552100	Market Apprec on Investments	0.00	0.00	33,382.04
1QU018	William Wade Perkins Quasi Endowmen	552200	Realized Gain & Loss on Investment	0.00	0.00	162.01
1QU019	UNH ECOLine Quasi Endowment	552100	Market Apprec on Investments	0.00	0.00	799,290.91
1QU019	UNH ECOLine Quasi Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	3,879.11
1TA002	Putnam Memorial Scholarship Fd	552100	Market Apprec on Investments	0.00	0.00	12,463.06
1TA002	Putnam Memorial Scholarship Fd	552200	Realized Gain & Loss on Investment	0.00	0.00	60.49

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D30GNLSS - Endowment return, net of amount used for operations - campuses						
1TA003	Furio A Abbiatti, Cl' of 1927	552100	Market Apprec on Investments	0.00	0.00	5,942.89
1TA003	Furio A Abbiatti, Cl' of 1927	552200	Realized Gain & Loss on Investment	0.00	0.00	28.84
1TA004	Ben Bronstein Endowed Scholars	552100	Market Apprec on Investments	0.00	0.00	5,730.69
1TA004	Ben Bronstein Endowed Scholars	552200	Realized Gain & Loss on Investment	0.00	0.00	27.81
1TA005	Jean Brierly Fund	552100	Market Apprec on Investments	0.00	0.00	81,582.84
1TA005	Jean Brierly Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	395.94
1TA006	Janet Clark Class of '42	552100	Market Apprec on Investments	0.00	0.00	12,981.20
1TA006	Janet Clark Class of '42	552200	Realized Gain & Loss on Investment	0.00	0.00	63.00
1TA007	Class of 1922 Golden Anniv Gif	552100	Market Apprec on Investments	0.00	0.00	29,158.91
1TA007	Class of 1922 Golden Anniv Gif	552200	Realized Gain & Loss on Investment	0.00	0.00	141.51
1TA008	Mr. & Mrs. Robert Davison	552100	Market Apprec on Investments	0.00	0.00	44,192.17
1TA008	Mr. & Mrs. Robert Davison	552200	Realized Gain & Loss on Investment	0.00	0.00	214.47
1TA009	Class of 1928 Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	70,313.15
1TA009	Class of 1928 Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	341.24
1TA010	Class of 1933 Honors	552100	Market Apprec on Investments	0.00	0.00	38,074.06
1TA010	Class of 1933 Honors	552200	Realized Gain & Loss on Investment	0.00	0.00	184.78
1TA011	Class of 1954 Endowment Fund	552100	Market Apprec on Investments	0.00	0.00	92,078.04
1TA011	Class of 1954 Endowment Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	447.30
1TA012	Concord Alumni Scholarship Fun	552100	Market Apprec on Investments	0.00	0.00	2,845.28
1TA012	Concord Alumni Scholarship Fun	552200	Realized Gain & Loss on Investment	0.00	0.00	13.81
1TA013	Paul A. Cote	552100	Market Apprec on Investments	0.00	0.00	43,776.30
1TA013	Paul A. Cote	552200	Realized Gain & Loss on Investment	0.00	0.00	212.45
1TA014	Melbourne W. Cummings End. Fun	552100	Market Apprec on Investments	0.00	0.00	509,637.76
1TA014	Melbourne W. Cummings End. Fun	552200	Realized Gain & Loss on Investment	0.00	0.00	2,473.37
1TA015	Elmer F. & Marion M.cutts	552100	Market Apprec on Investments	0.00	0.00	47,227.72
1TA015	Elmer F. & Marion M.cutts	552200	Realized Gain & Loss on Investment	0.00	0.00	229.21
1TA016	Gwynne Harris Daggett Mem. Sch	552100	Market Apprec on Investments	0.00	0.00	14,525.11
1TA016	Gwynne Harris Daggett Mem. Sch	552200	Realized Gain & Loss on Investment	0.00	0.00	70.47
1TA017	Alexander P. Danoff Endowed Sc	552100	Market Apprec on Investments	0.00	0.00	6,513.74
1TA017	Alexander P. Danoff Endowed Sc	552200	Realized Gain & Loss on Investment	0.00	0.00	31.61
1TA018	Robert L. Deming Mem. Scholars	552100	Market Apprec on Investments	0.00	0.00	2,299.52
1TA018	Robert L. Deming Mem. Scholars	552200	Realized Gain & Loss on Investment	0.00	0.00	11.16
1TA019	Ben & Zelma Dorson Scholarship	552100	Market Apprec on Investments	0.00	0.00	51,849.63
1TA019	Ben & Zelma Dorson Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	251.64
1TA020	Forrest Smith Fund	552100	Market Apprec on Investments	0.00	0.00	228,924.33
1TA020	Forrest Smith Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	1,111.01
1TA021	Fred Engelhardt Fund	552100	Market Apprec on Investments	0.00	0.00	40,117.13
1TA021	Fred Engelhardt Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	194.70
1TA022	Avrum Gudelsky	552100	Market Apprec on Investments	0.00	0.00	18,290.60
1TA022	Avrum Gudelsky	552200	Realized Gain & Loss on Investment	0.00	0.00	88.77
1TA023	Bank Meridian	552100	Market Apprec on Investments	0.00	0.00	13,189.70
1TA023	Bank Meridian	552200	Realized Gain & Loss on Investment	0.00	0.00	64.01
1TA024	Hannaford Brothers Endowment	552100	Market Apprec on Investments	0.00	0.00	3,218.56
1TA024	Hannaford Brothers Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	15.62
1TA025	William C. Hennessy Scholarshi	552100	Market Apprec on Investments	0.00	0.00	7,473.29
1TA025	William C. Hennessy Scholarshi	552200	Realized Gain & Loss on Investment	0.00	0.00	36.27
1TA026	George T. Gilman	552100	Market Apprec on Investments	0.00	0.00	19,276.74
1TA026	George T. Gilman	552200	Realized Gain & Loss on Investment	0.00	0.00	93.55
1TA027	Larry Hogan Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	69,605.57
1TA027	Larry Hogan Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	337.81
1TA028	Harold A. Holbrook Memorial S	552100	Market Apprec on Investments	0.00	0.00	8,125.84
1TA028	Harold A. Holbrook Memorial S	552200	Realized Gain & Loss on Investment	0.00	0.00	39.44
1TA029	John S.holland Mem. Scholarshi	552100	Market Apprec on Investments	0.00	0.00	4,867.39
1TA029	John S.holland Mem. Scholarshi	552200	Realized Gain & Loss on Investment	0.00	0.00	23.62
1TA030	Dorice & Richard Horan End Schol	552100	Market Apprec on Investments	0.00	0.00	12,680.57
1TA030	Dorice & Richard Horan End Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	61.91
1TA031	Cyril Thomas Hunt Mem. Sch. Fu	552100	Market Apprec on Investments	0.00	0.00	6,338.20
1TA031	Cyril Thomas Hunt Mem. Sch. Fu	552200	Realized Gain & Loss on Investment	0.00	0.00	30.76
1TA032	Miriam Jackson Mem Scholarship	552100	Market Apprec on Investments	0.00	0.00	63,998.62
1TA032	Miriam Jackson Mem Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	328.48
1TA033	Elizabeth Jones Class 1922 Sch	552100	Market Apprec on Investments	0.00	0.00	193,787.19
1TA033	Elizabeth Jones Class 1922 Sch	552200	Realized Gain & Loss on Investment	0.00	0.00	928.57
1TA034	Helen Duncan Jones Prize	552100	Market Apprec on Investments	0.00	0.00	1,224.27
1TA034	Helen Duncan Jones Prize	552200	Realized Gain & Loss on Investment	0.00	0.00	5.94

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D30GNLSS - Endowment return, net of amount used for operations - campuses						
1TA035	Frances Kling	552100	Market Apprec on Investments	0.00	0.00	5,051.86
1TA035	Frances Kling	552200	Realized Gain & Loss on Investment	0.00	0.00	24.52
1TA036	Peter & Francis Martin Schol Fund	552100	Market Apprec on Investments	0.00	0.00	45,177.25
1TA036	Peter & Francis Martin Schol Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	219.25
1TA037	Marcia Mccann	552100	Market Apprec on Investments	0.00	0.00	7,302.60
1TA037	Marcia Mccann	552200	Realized Gain & Loss on Investment	0.00	0.00	35.44
1TA038	John W. Mcconnell Scholarship	552100	Market Apprec on Investments	0.00	0.00	11,663.43
1TA038	John W. Mcconnell Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	56.62
1TA039	McLane Family Endowed Scholarship	552100	Market Apprec on Investments	0.00	0.00	12,934.12
1TA039	McLane Family Endowed Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	62.77
1TA040	Elinor Metcalf Scholarship	552100	Market Apprec on Investments	0.00	0.00	3,419.84
1TA040	Elinor Metcalf Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	16.60
1TA041	Barbara King Newman Sch. Fund	552100	Market Apprec on Investments	0.00	0.00	11,246.88
1TA041	Barbara King Newman Sch. Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	54.60
1TA042	Nickerson Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	20,134.46
1TA042	Nickerson Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	97.72
1TA043	Bertha I. Norton Endowment Sch	552100	Market Apprec on Investments	0.00	0.00	9,655.69
1TA043	Bertha I. Norton Endowment Sch	552200	Realized Gain & Loss on Investment	0.00	0.00	46.86
1TA044	Leonard P. Novak	552100	Market Apprec on Investments	0.00	0.00	5,374.23
1TA044	Leonard P. Novak	552200	Realized Gain & Loss on Investment	0.00	0.00	26.08
1TA045	Albert N. Otis Scholarship Fun	552100	Market Apprec on Investments	0.00	0.00	27,017.49
1TA045	Albert N. Otis Scholarship Fun	552200	Realized Gain & Loss on Investment	0.00	0.00	131.12
1TA046	Nettie M. & Charles Parker Mem	552100	Market Apprec on Investments	0.00	0.00	766.51
1TA046	Nettie M. & Charles Parker Mem	552200	Realized Gain & Loss on Investment	0.00	0.00	3.72
1TA047	Robert G. Perrault Mem.scholar	552100	Market Apprec on Investments	0.00	0.00	12,329.48
1TA047	Robert G. Perrault Mem.scholar	552200	Realized Gain & Loss on Investment	0.00	0.00	63.74
1TA048	Constantine A. Petmezas Schola	552100	Market Apprec on Investments	0.00	0.00	24,023.55
1TA048	Constantine A. Petmezas Schola	552200	Realized Gain & Loss on Investment	0.00	0.00	116.59
1TA049	'bunny' Bryant Band Scholarshi	552100	Market Apprec on Investments	0.00	0.00	29,264.92
1TA049	'bunny' Bryant Band Scholarshi	552200	Realized Gain & Loss on Investment	0.00	0.00	147.98
1TA050	Paul Barlow	552100	Market Apprec on Investments	0.00	0.00	2,057.30
1TA050	Paul Barlow	552200	Realized Gain & Loss on Investment	0.00	0.00	9.98
1TA051	Peter Lino Barili	552100	Market Apprec on Investments	0.00	0.00	15,471.90
1TA051	Peter Lino Barili	552200	Realized Gain & Loss on Investment	0.00	0.00	75.06
1TA052	O. B. Brown Endowed Scholarshi	552100	Market Apprec on Investments	0.00	0.00	4,525.03
1TA052	O. B. Brown Endowed Scholarshi	552200	Realized Gain & Loss on Investment	0.00	0.00	21.96
1TA053	K. Denham	552100	Market Apprec on Investments	0.00	0.00	2,757.21
1TA053	K. Denham	552200	Realized Gain & Loss on Investment	0.00	0.00	13.27
1TA054	Arthur E. Clapp Memorial Schol	552100	Market Apprec on Investments	0.00	0.00	3,868.90
1TA054	Arthur E. Clapp Memorial Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	18.78
1TA055	Fuller Foundation Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	5,925.15
1TA055	Fuller Foundation Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	28.76
1TA056	Alvin R. Ingram Graduate Fello	552100	Market Apprec on Investments	0.00	0.00	1,885.43
1TA056	Alvin R. Ingram Graduate Fello	552200	Realized Gain & Loss on Investment	0.00	0.00	9.15
1TA057	Carol Koreniewski Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	3,788.70
1TA057	Carol Koreniewski Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	18.39
1TA058	Mortar Board	552100	Market Apprec on Investments	0.00	0.00	1,661.06
1TA058	Mortar Board	552200	Realized Gain & Loss on Investment	0.00	0.00	8.06
1TA059	Phi Mu Dellta Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	37,986.17
1TA059	Phi Mu Dellta Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	184.35
1TA060	Facilities Services	552100	Market Apprec on Investments	0.00	0.00	6,068.78
1TA060	Facilities Services	552200	Realized Gain & Loss on Investment	0.00	0.00	29.45
1TA061	Governor Wesley Powell	552100	Market Apprec on Investments	0.00	0.00	7,844.31
1TA061	Governor Wesley Powell	552200	Realized Gain & Loss on Investment	0.00	0.00	38.07
1TA062	Barbara M. Russell Mem'l Sch	552100	Market Apprec on Investments	0.00	0.00	10,080.78
1TA062	Barbara M. Russell Mem'l Sch	552200	Realized Gain & Loss on Investment	0.00	0.00	48.92
1TA063	Earle A.welch Scholarship	552100	Market Apprec on Investments	0.00	0.00	4,525.03
1TA063	Earle A.welch Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	21.96
1TA064	Governor John H. Bartlett Fund	552100	Market Apprec on Investments	0.00	0.00	5,656.30
1TA064	Governor John H. Bartlett Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	27.45
1TA065	Thomas J. Davis Prize Award	552100	Market Apprec on Investments	0.00	0.00	389.91
1TA065	Thomas J. Davis Prize Award	552200	Realized Gain & Loss on Investment	0.00	0.00	1.89
1TA067	Frank W. Randall Scholarship F	552100	Market Apprec on Investments	0.00	0.00	121,133.05
1TA067	Frank W. Randall Scholarship F	552200	Realized Gain & Loss on Investment	0.00	0.00	587.88

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D30GNLSS - Endowment return, net of amount used for operations - campuses						
1TA068	Gladys Wheeler Simeroth Schol	552100	Market Apprec on Investments	0.00	0.00	5,730.69
1TA068	Gladys Wheeler Simeroth Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	27.81
1TA069	Victor M.& Mabel Foster Smith	552100	Market Apprec on Investments	0.00	0.00	3,353.00
1TA069	Victor M.& Mabel Foster Smith	552200	Realized Gain & Loss on Investment	0.00	0.00	16.27
1TA070	Frederick Smyth Book Fund	552100	Market Apprec on Investments	0.00	0.00	2,028.95
1TA070	Frederick Smyth Book Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	9.85
1TA071	Paul Spilios Memorial Award Fu	552100	Market Apprec on Investments	0.00	0.00	1,306.19
1TA071	Paul Spilios Memorial Award Fu	552200	Realized Gain & Loss on Investment	0.00	0.00	6.34
1TA072	Corinne Tripetti Art Scholars	552100	Market Apprec on Investments	0.00	0.00	9,648.85
1TA072	Corinne Tripetti Art Scholars	552200	Realized Gain & Loss on Investment	0.00	0.00	46.83
1TA073	Alberta C. Virgil	552100	Market Apprec on Investments	0.00	0.00	13,482.01
1TA073	Alberta C. Virgil	552200	Realized Gain & Loss on Investment	0.00	0.00	65.43
1TA074	William & Doris Sterling	552100	Market Apprec on Investments	0.00	0.00	13,721.01
1TA074	William & Doris Sterling	552200	Realized Gain & Loss on Investment	0.00	0.00	66.59
1TA075	Blanche D. & George L. White	552100	Market Apprec on Investments	0.00	0.00	1,604.19
1TA075	Blanche D. & George L. White	552200	Realized Gain & Loss on Investment	0.00	0.00	7.79
1TA076	John G. Winant	552100	Market Apprec on Investments	0.00	0.00	97,981.90
1TA076	John G. Winant	552200	Realized Gain & Loss on Investment	0.00	0.00	475.51
1TA077	Arthur Whitcomb	552100	Market Apprec on Investments	0.00	0.00	53,903.98
1TA077	Arthur Whitcomb	552200	Realized Gain & Loss on Investment	0.00	0.00	261.61
1TA078	George P. Wood Shoals Marine	552100	Market Apprec on Investments	0.00	0.00	113,104.64
1TA078	George P. Wood Shoals Marine	552200	Realized Gain & Loss on Investment	0.00	0.00	548.92
1TA079	Melvin Zais	552100	Market Apprec on Investments	0.00	0.00	8,205.72
1TA079	Melvin Zais	552200	Realized Gain & Loss on Investment	0.00	0.00	39.82
1TA080	Anna Zornio	552100	Market Apprec on Investments	0.00	0.00	2,493.55
1TA080	Anna Zornio	552200	Realized Gain & Loss on Investment	0.00	0.00	12.09
1TA081	Ato Alfred H. Brown Scholarshi	552100	Market Apprec on Investments	0.00	0.00	3,411.22
1TA081	Ato Alfred H. Brown Scholarshi	552200	Realized Gain & Loss on Investment	0.00	0.00	16.56
1TA082	Richard Bruce Johnston Scholar	552100	Market Apprec on Investments	0.00	0.00	2,399.33
1TA082	Richard Bruce Johnston Scholar	552200	Realized Gain & Loss on Investment	0.00	0.00	11.64
1TA083	Roland H. O'Neal, Professorship	552100	Market Apprec on Investments	0.00	0.00	70,596.41
1TA083	Roland H. O'Neal, Professorship	552200	Realized Gain & Loss on Investment	0.00	0.00	342.62
1TA084	Raymond E. Bassett Memorial Fu	552100	Market Apprec on Investments	0.00	0.00	363.87
1TA084	Raymond E. Bassett Memorial Fu	552200	Realized Gain & Loss on Investment	0.00	0.00	1.77
1TA085	Frank Booma Memorial Fund	552100	Market Apprec on Investments	0.00	0.00	2,012.43
1TA085	Frank Booma Memorial Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	9.77
1TA086	Louis P. Bourgoin Scholarship	552100	Market Apprec on Investments	0.00	0.00	1,678.00
1TA086	Louis P. Bourgoin Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	8.14
1TA087	H. L. Boutwell Scholarship Fun	552100	Market Apprec on Investments	0.00	0.00	2,801.90
1TA087	H. L. Boutwell Scholarship Fun	552200	Realized Gain & Loss on Investment	0.00	0.00	13.60
1TA088	Edmund L. Brigham Scholarship	552100	Market Apprec on Investments	0.00	0.00	4,728.21
1TA088	Edmund L. Brigham Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	22.95
1TA089	Edna O. Brown Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	19,347.98
1TA089	Edna O. Brown Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	93.90
1TA090	Philip R Burlingame Sr St Loan	552100	Market Apprec on Investments	0.00	0.00	7,245.98
1TA090	Philip R Burlingame Sr St Loan	552200	Realized Gain & Loss on Investment	0.00	0.00	35.17
1TA091	Cartlands-Of-lee Scholarship F	552100	Market Apprec on Investments	0.00	0.00	6,470.10
1TA091	Cartlands-Of-lee Scholarship F	552200	Realized Gain & Loss on Investment	0.00	0.00	31.40
1TA092	Lt. Albert A. Chariat Fund	552100	Market Apprec on Investments	0.00	0.00	982.53
1TA092	Lt. Albert A. Chariat Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	4.77
1TA093	Winifred E. Chesley Fund	552100	Market Apprec on Investments	0.00	0.00	4,494.97
1TA093	Winifred E. Chesley Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	21.81
1TA094	Frank B. Clark Fund	552100	Market Apprec on Investments	0.00	0.00	10,290.11
1TA094	Frank B. Clark Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	49.94
1TA095	Class of 1916 Sch. Fund	552100	Market Apprec on Investments	0.00	0.00	2,937.83
1TA095	Class of 1916 Sch. Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	14.26
1TA096	Forrest E Adams Mem. Sch.	552100	Market Apprec on Investments	0.00	0.00	2,603.11
1TA096	Forrest E Adams Mem. Sch.	552200	Realized Gain & Loss on Investment	0.00	0.00	12.63
1TA097	Berry-Mattoon Fund Cl'22	552100	Market Apprec on Investments	0.00	0.00	27,130.58
1TA097	Berry-Mattoon Fund Cl'22	552200	Realized Gain & Loss on Investment	0.00	0.00	131.67
1TA098	Philip M. Marston Scholarship	552100	Market Apprec on Investments	0.00	0.00	3,210.07
1TA098	Philip M. Marston Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	15.58
1TA099	Class of 1925 Wm. S. Sayward F	552100	Market Apprec on Investments	0.00	0.00	35,426.81
1TA099	Class of 1925 Wm. S. Sayward F	552200	Realized Gain & Loss on Investment	0.00	0.00	171.93

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D30GNLSS - Endowment return, net of amount used for operations - campuses						
1TA100	Class of 1938 Memorial Scholar	552100	Market Apprec on Investments	0.00	0.00	8,414.40
1TA100	Class of 1938 Memorial Scholar	552200	Realized Gain & Loss on Investment	0.00	0.00	40.84
1TA101	Class of 1948 Trust Fund	552100	Market Apprec on Investments	0.00	0.00	3,328.70
1TA101	Class of 1948 Trust Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	16.15
1TA102	Class of 1898 Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	186,346.23
1TA102	Class of 1898 Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	904.37
1TA103	Class of 1899 Prize	552100	Market Apprec on Investments	0.00	0.00	818.89
1TA103	Class of 1899 Prize	552200	Realized Gain & Loss on Investment	0.00	0.00	3.97
1TA104	Clarence E. Clement Sch. Fund	552100	Market Apprec on Investments	0.00	0.00	1,146.87
1TA104	Clarence E. Clement Sch. Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	5.57
1TA105	Corinne H. Coburn Fund	552100	Market Apprec on Investments	0.00	0.00	9,482.28
1TA105	Corinne H. Coburn Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	46.02
1TA106	Arthur W. Colburn St. Loan F	552100	Market Apprec on Investments	0.00	0.00	3,836.12
1TA106	Arthur W. Colburn St. Loan F	552200	Realized Gain & Loss on Investment	0.00	0.00	18.62
1TA107	Paul Edward Corriveau Mem. Sc	552100	Market Apprec on Investments	0.00	0.00	2,801.90
1TA107	Paul Edward Corriveau Mem. Sc	552200	Realized Gain & Loss on Investment	0.00	0.00	13.60
1TA108	Fisher Currier Scholarship Fu	552100	Market Apprec on Investments	0.00	0.00	8,333.23
1TA108	Fisher Currier Scholarship Fu	552200	Realized Gain & Loss on Investment	0.00	0.00	40.44
1TA109	Diettrich, Memorial Cup Fund	552100	Market Apprec on Investments	0.00	0.00	135.65
1TA109	Diettrich, Memorial Cup Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	0.66
1TA110	Harry W. Evans Sch. Fund	552100	Market Apprec on Investments	0.00	0.00	5,025.35
1TA110	Harry W. Evans Sch. Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	24.39
1TA111	Sylvester M. Foster Fund	552100	Market Apprec on Investments	0.00	0.00	982.53
1TA111	Sylvester M. Foster Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	4.77
1TA112	Adelaide M. Godding Fund	552100	Market Apprec on Investments	0.00	0.00	31,348.50
1TA112	Adelaide M. Godding Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	152.14
1TA113	John Haines Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	2,430.14
1TA113	John Haines Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	11.79
1TA114	Willis D. F. Hayden Sch. Fund	552100	Market Apprec on Investments	0.00	0.00	4,494.25
1TA114	Willis D. F. Hayden Sch. Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	21.81
1TA115	Helen E. Hayes Sch. Fund	552100	Market Apprec on Investments	0.00	0.00	12,643.76
1TA115	Helen E. Hayes Sch. Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	61.36
1TA116	Henderson Memorial Sch. Fund	552100	Market Apprec on Investments	0.00	0.00	5,814.80
1TA116	Henderson Memorial Sch. Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	28.22
1TA117	Edgar C. Hirst Scholarship Fu	552100	Market Apprec on Investments	0.00	0.00	12,695.07
1TA117	Edgar C. Hirst Scholarship Fu	552200	Realized Gain & Loss on Investment	0.00	0.00	61.61
1TA118	Michael J. & Nellie Hourihan	552100	Market Apprec on Investments	0.00	0.00	20,090.02
1TA118	Michael J. & Nellie Hourihan	552200	Realized Gain & Loss on Investment	0.00	0.00	97.50
1TA120	Lillian M. Johnson Fund	552100	Market Apprec on Investments	0.00	0.00	196,534.00
1TA120	Lillian M. Johnson Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	953.82
1TA121	Ilmari Kainu Mem. Sch. Fund	552100	Market Apprec on Investments	0.00	0.00	61,754.19
1TA121	Ilmari Kainu Mem. Sch. Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	299.71
1TA122	Donald Whitney Libby Memorial	552100	Market Apprec on Investments	0.00	0.00	3,120.89
1TA122	Donald Whitney Libby Memorial	552200	Realized Gain & Loss on Investment	0.00	0.00	15.15
1TA123	Mildred B. Lionstone Scholars	552100	Market Apprec on Investments	0.00	0.00	1,093.07
1TA123	Mildred B. Lionstone Scholars	552200	Realized Gain & Loss on Investment	0.00	0.00	5.30
1TA124	Locke Prize Fund	552100	Market Apprec on Investments	0.00	0.00	3,087.70
1TA124	Locke Prize Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	14.99
1TA125	Nancy E. Lougee Memorial Fund	552100	Market Apprec on Investments	0.00	0.00	5,054.05
1TA125	Nancy E. Lougee Memorial Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	24.53
1TA126	Harry Macleod Memorial Schol	552100	Market Apprec on Investments	0.00	0.00	2,407.16
1TA126	Harry Macleod Memorial Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	11.68
1TA127	J. Herbert Marceau Scholarshi	552100	Market Apprec on Investments	0.00	0.00	9,844.02
1TA127	J. Herbert Marceau Scholarshi	552200	Realized Gain & Loss on Investment	0.00	0.00	47.77
1TA128	William F. Marsh Scholarship	552100	Market Apprec on Investments	0.00	0.00	1,964.35
1TA128	William F. Marsh Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	9.53
1TA129	Mask & Dagger Fund	552100	Market Apprec on Investments	0.00	0.00	4,876.78
1TA129	Mask & Dagger Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	23.67
1TA130	Erskine Mason Memorial Prize	552100	Market Apprec on Investments	0.00	0.00	795.21
1TA130	Erskine Mason Memorial Prize	552200	Realized Gain & Loss on Investment	0.00	0.00	3.86
1TA131	Roger E. Montgomery Mem. Sch.	552100	Market Apprec on Investments	0.00	0.00	2,895.93
1TA131	Roger E. Montgomery Mem. Sch.	552200	Realized Gain & Loss on Investment	0.00	0.00	14.05
1TA132	N.h. Branch Nat'l Civic Fdn.	552100	Market Apprec on Investments	0.00	0.00	1,079.42
1TA132	N.h. Branch Nat'l Civic Fdn.	552200	Realized Gain & Loss on Investment	0.00	0.00	5.24

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D30GNLSS - Endowment return, net of amount used for operations - campuses						
1TA133	Maurice E. Nerbonne Sch. Fund	552100	Market Apprec on Investments	0.00	0.00	1,220.09
1TA133	Maurice E. Nerbonne Sch. Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	5.92
1TA134	Ordway Fund	552100	Market Apprec on Investments	0.00	0.00	2,029.67
1TA134	Ordway Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	9.85
1TA135	George Downes Parnell Mem. Sc	552100	Market Apprec on Investments	0.00	0.00	1,722.48
1TA135	George Downes Parnell Mem. Sc	552200	Realized Gain & Loss on Investment	0.00	0.00	8.36
1TA136	Paul Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	49,120.22
1TA136	Paul Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	238.39
1TA137	Luella Pettee Fund	552100	Market Apprec on Investments	0.00	0.00	1,853.83
1TA137	Luella Pettee Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	9.00
1TA138	Rosecrans W. Pillsbury Fund	552100	Market Apprec on Investments	0.00	0.00	490.19
1TA138	Rosecrans W. Pillsbury Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	2.38
1TA139	Alfred Ernest Richards Mem. S	552100	Market Apprec on Investments	0.00	0.00	4,912.66
1TA139	Alfred Ernest Richards Mem. S	552200	Realized Gain & Loss on Investment	0.00	0.00	23.84
1TA140	Charles H. Sanders Fund	552100	Market Apprec on Investments	0.00	0.00	2,948.31
1TA140	Charles H. Sanders Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	14.31
1TA141	Lena Snow Sargent Fund	552100	Market Apprec on Investments	0.00	0.00	44,236.11
1TA141	Lena Snow Sargent Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	214.69
1TA142	Walter M. Shipley Scholarship	552100	Market Apprec on Investments	0.00	0.00	1,964.35
1TA142	Walter M. Shipley Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	9.53
1TA143	Mary F. Simpson Sch. Fund	552100	Market Apprec on Investments	0.00	0.00	66,009.18
1TA143	Mary F. Simpson Sch. Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	320.36
1TA144	J. Guy Smart Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	115,004.52
1TA144	J. Guy Smart Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	558.14
1TA145	Roderick W. Smith Scholarship	552100	Market Apprec on Investments	0.00	0.00	982.53
1TA145	Roderick W. Smith Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	4.77
1TA146	Smyth, Memorial Fund	552100	Market Apprec on Investments	0.00	0.00	2,571.97
1TA146	Smyth, Memorial Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	12.48
1TA147	James Carter	552100	Market Apprec on Investments	0.00	0.00	11,413.25
1TA147	James Carter	552200	Realized Gain & Loss on Investment	0.00	0.00	55.39
1TA148	Col. Samuel J. Sutherland	552100	Market Apprec on Investments	0.00	0.00	1,924.88
1TA148	Col. Samuel J. Sutherland	552200	Realized Gain & Loss on Investment	0.00	0.00	9.34
1TA149	Theron A. Thorp Mem. Sch. Fun	552100	Market Apprec on Investments	0.00	0.00	8,210.50
1TA149	Theron A. Thorp Mem. Sch. Fun	552200	Realized Gain & Loss on Investment	0.00	0.00	39.85
1TA150	James A. Wellman Mem. Sch.	552100	Market Apprec on Investments	0.00	0.00	24,561.91
1TA150	James A. Wellman Mem. Sch.	552200	Realized Gain & Loss on Investment	0.00	0.00	119.20
1TA151	Charles H. Wiggin Sch. Fund	552100	Market Apprec on Investments	0.00	0.00	11,282.99
1TA151	Charles H. Wiggin Sch. Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	54.76
1TA152	Walter M. Wiggin Scholarship	552100	Market Apprec on Investments	0.00	0.00	4,911.23
1TA152	Walter M. Wiggin Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	23.84
1TA153	George H. Williams Fund	552100	Market Apprec on Investments	0.00	0.00	10,396.98
1TA153	George H. Williams Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	50.46
1TA154	Richard J. Shea Memorial Award	552100	Market Apprec on Investments	0.00	0.00	1,759.56
1TA154	Richard J. Shea Memorial Award	552200	Realized Gain & Loss on Investment	0.00	0.00	8.54
1TA155	William H. Yale Sch. Fund	552100	Market Apprec on Investments	0.00	0.00	67,041.89
1TA155	William H. Yale Sch. Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	325.37
1TA156	Class of 1931 Alumni Mem. Scho	552100	Market Apprec on Investments	0.00	0.00	39,080.03
1TA156	Class of 1931 Alumni Mem. Scho	552200	Realized Gain & Loss on Investment	0.00	0.00	189.66
1TA157	Fred Weare Stone Mem. Sch. Fun	552100	Market Apprec on Investments	0.00	0.00	187,344.43
1TA157	Fred Weare Stone Mem. Sch. Fun	552200	Realized Gain & Loss on Investment	0.00	0.00	909.22
1TA158	Stephen D. DeCesare Memorial S	552100	Market Apprec on Investments	0.00	0.00	4,040.83
1TA158	Stephen D. DeCesare Memorial S	552200	Realized Gain & Loss on Investment	0.00	0.00	19.61
1TA159	Penny Family School	552100	Market Apprec on Investments	0.00	0.00	10,741.08
1TA159	Penny Family School	552200	Realized Gain & Loss on Investment	0.00	0.00	52.13
1TA160	Ruth Cheney Streeter Shcol	552100	Market Apprec on Investments	0.00	0.00	6,190.18
1TA160	Ruth Cheney Streeter Shcol	552200	Realized Gain & Loss on Investment	0.00	0.00	30.04
1TA161	Katherine Demerritt Memorial	552100	Market Apprec on Investments	0.00	0.00	3,304.30
1TA161	Katherine Demerritt Memorial	552200	Realized Gain & Loss on Investment	0.00	0.00	16.04
1TA162	Col John & Helena Ayotte	552100	Market Apprec on Investments	0.00	0.00	105,968.74
1TA162	Col John & Helena Ayotte	552200	Realized Gain & Loss on Investment	0.00	0.00	514.29
1TA163	Ray Macdonald End Scholarship	552100	Market Apprec on Investments	0.00	0.00	149,177.28
1TA163	Ray Macdonald End Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	723.99
1TA164	Gertrude Phelps Carlson Mem	552100	Market Apprec on Investments	0.00	0.00	4,396.82
1TA164	Gertrude Phelps Carlson Mem	552200	Realized Gain & Loss on Investment	0.00	0.00	21.34

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D30GNLSS - Endowment return, net of amount used for operations - campuses						
1TA165	Class of 51 Endowed Scholarshi	552100	Market Apprec on Investments	0.00	0.00	48,336.58
1TA165	Class of 51 Endowed Scholarshi	552200	Realized Gain & Loss on Investment	0.00	0.00	235.28
1TA166	Norma V and John Spaven	552100	Market Apprec on Investments	0.00	0.00	38,600.12
1TA166	Norma V and John Spaven	552200	Realized Gain & Loss on Investment	0.00	0.00	187.33
1TA167	Lola M Preston Endowed Scholar	552100	Market Apprec on Investments	0.00	0.00	16,344.34
1TA167	Lola M Preston Endowed Scholar	552200	Realized Gain & Loss on Investment	0.00	0.00	79.32
1TA168	Class of 38 Professorship Endo	552100	Market Apprec on Investments	0.00	0.00	49,837.67
1TA168	Class of 38 Professorship Endo	552200	Realized Gain & Loss on Investment	0.00	0.00	241.87
1TA169	Class of 41 Educational Endow	552100	Market Apprec on Investments	0.00	0.00	66,321.55
1TA169	Class of 41 Educational Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	321.87
1TA170	CEPS Endowed Scholar	552100	Market Apprec on Investments	0.00	0.00	45,728.11
1TA170	CEPS Endowed Scholar	552200	Realized Gain & Loss on Investment	0.00	0.00	221.93
1TA171	Class of 1964 Endowed Scholarship	552100	Market Apprec on Investments	0.00	0.00	48,332.72
1TA171	Class of 1964 Endowed Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	238.86
1TA172	Class of 40 Professorship	552100	Market Apprec on Investments	0.00	0.00	125,117.37
1TA172	Class of 40 Professorship	552200	Realized Gain & Loss on Investment	0.00	0.00	607.22
1TA173	Class of 44 Endowed Professor	552100	Market Apprec on Investments	0.00	0.00	47,896.63
1TA173	Class of 44 Endowed Professor	552200	Realized Gain & Loss on Investment	0.00	0.00	232.45
1TA174	Class of 1944 Endowed Scholar	552100	Market Apprec on Investments	0.00	0.00	20,205.19
1TA174	Class of 1944 Endowed Scholar	552200	Realized Gain & Loss on Investment	0.00	0.00	98.06
1TA175	Charles A. Hopkins Family Fund	552100	Market Apprec on Investments	0.00	0.00	10,830.81
1TA175	Charles A. Hopkins Family Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	52.56
1TA176	Class 1961 Endowed Scholarship	552100	Market Apprec on Investments	0.00	0.00	36,964.53
1TA176	Class 1961 Endowed Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	179.28
1TA178	William S Law Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	13,515.57
1TA178	William S Law Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	65.59
1TA179	Frank A Joy Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	343,914.18
1TA179	Frank A Joy Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	1,669.08
1TA181	Ernest Easter Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	45,092.88
1TA181	Ernest Easter Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	218.84
1TA182	Scott Chadwick Memorial Scholarship	552100	Market Apprec on Investments	0.00	0.00	9,302.85
1TA182	Scott Chadwick Memorial Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	45.15
1TA183	Earl & Ethel Handly Faculty Endwmnt	552100	Market Apprec on Investments	0.00	0.00	222,742.28
1TA183	Earl & Ethel Handly Faculty Endwmnt	552200	Realized Gain & Loss on Investment	0.00	0.00	1,081.01
1TB001	Edward Cass Adams	552100	Market Apprec on Investments	0.00	0.00	6,864.90
1TB001	Edward Cass Adams	552200	Realized Gain & Loss on Investment	0.00	0.00	33.32
1TB002	Robert P. Ahern Mem. Fund	552100	Market Apprec on Investments	0.00	0.00	21,832.90
1TB002	Robert P. Ahern Mem. Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	105.96
1TB003	Albert H. Brown Student Loan	552100	Market Apprec on Investments	0.00	0.00	49,584.58
1TB003	Albert H. Brown Student Loan	552200	Realized Gain & Loss on Investment	0.00	0.00	240.64
1TB004	Thomas W. Keller Mem. Scholars	552100	Market Apprec on Investments	0.00	0.00	6,271.68
1TB004	Thomas W. Keller Mem. Scholars	552200	Realized Gain & Loss on Investment	0.00	0.00	30.44
1TB005	C. Hilton Boynton	552100	Market Apprec on Investments	0.00	0.00	20,098.76
1TB005	C. Hilton Boynton	552200	Realized Gain & Loss on Investment	0.00	0.00	97.60
1TB006	Gertrude Burnham Fund	552100	Market Apprec on Investments	0.00	0.00	133,206.96
1TB006	Gertrude Burnham Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	646.48
1TB007	Conant Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	52,455.90
1TB007	Conant Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	254.58
1TB008	Crop Protection Institute	552100	Market Apprec on Investments	0.00	0.00	6,623.50
1TB008	Crop Protection Institute	552200	Realized Gain & Loss on Investment	0.00	0.00	32.15
1TB009	David W. Drew Memorial Scholar	552100	Market Apprec on Investments	0.00	0.00	9,041.58
1TB009	David W. Drew Memorial Scholar	552200	Realized Gain & Loss on Investment	0.00	0.00	43.88
1TB010	Clyde & Isabel Eaton	552100	Market Apprec on Investments	0.00	0.00	11,799.00
1TB010	Clyde & Isabel Eaton	552200	Realized Gain & Loss on Investment	0.00	0.00	57.26
1TB011	Kenneth Fowler	552100	Market Apprec on Investments	0.00	0.00	15,220.66
1TB011	Kenneth Fowler	552200	Realized Gain & Loss on Investment	0.00	0.00	74.30
1TB012	Norman Hubbard Scholarship	552100	Market Apprec on Investments	0.00	0.00	1,608.13
1TB012	Norman Hubbard Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	7.80
1TB013	Oliver J. Hubbard Fund	552100	Market Apprec on Investments	0.00	0.00	266,642.85
1TB013	Oliver J. Hubbard Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	1,294.07
1TB014	Basil & Alice Johnson	552100	Market Apprec on Investments	0.00	0.00	12,585.32
1TB014	Basil & Alice Johnson	552200	Realized Gain & Loss on Investment	0.00	0.00	61.08
1TB015	Gunnar B. Olsson Fund	552100	Market Apprec on Investments	0.00	0.00	5,749.58
1TB015	Gunnar B. Olsson Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	27.90

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D30GNLSS - Endowment return, net of amount used for operations - campuses						
1TB016	Dan Heath Memorial	552100	Market Apprec on Investments	0.00	0.00	2,666.98
1TB016	Dan Heath Memorial	552200	Realized Gain & Loss on Investment	0.00	0.00	12.94
1TB017	Richard A. Andrews Mem'l Award	552100	Market Apprec on Investments	0.00	0.00	1,214.65
1TB017	Richard A. Andrews Mem'l Award	552200	Realized Gain & Loss on Investment	0.00	0.00	5.89
1TB018	Paul Gilman	552100	Market Apprec on Investments	0.00	0.00	2,288.91
1TB018	Paul Gilman	552200	Realized Gain & Loss on Investment	0.00	0.00	11.11
1TB019	Albion Hodgon Memorial Fund	552100	Market Apprec on Investments	0.00	0.00	2,821.51
1TB019	Albion Hodgon Memorial Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	13.84
1TB020	Barbara M. Lucier Endowed Mem	552100	Market Apprec on Investments	0.00	0.00	5,847.68
1TB020	Barbara M. Lucier Endowed Mem	552200	Realized Gain & Loss on Investment	0.00	0.00	28.38
1TB021	George M. Moore Scholarship	552100	Market Apprec on Investments	0.00	0.00	2,813.02
1TB021	George M. Moore Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	13.65
1TB022	Constance L. Rollins Memorial	552100	Market Apprec on Investments	0.00	0.00	28,447.47
1TB022	Constance L. Rollins Memorial	552200	Realized Gain & Loss on Investment	0.00	0.00	138.06
1TB023	Plant Science Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	2,170.67
1TB023	Plant Science Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	10.53
1TB024	James A. Purington Scholarship	552100	Market Apprec on Investments	0.00	0.00	12,955.13
1TB024	James A. Purington Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	62.87
1TB026	Laurence W. Slanetz Memorial	552100	Market Apprec on Investments	0.00	0.00	13,651.36
1TB026	Laurence W. Slanetz Memorial	552200	Realized Gain & Loss on Investment	0.00	0.00	66.43
1TB027	Clark L. Stevens Sch. in Fore	552100	Market Apprec on Investments	0.00	0.00	2,783.43
1TB027	Clark L. Stevens Sch. in Fore	552200	Realized Gain & Loss on Investment	0.00	0.00	13.51
1TB028	Charles A. & F. W. Stone Schol	552100	Market Apprec on Investments	0.00	0.00	29,504.41
1TB028	Charles A. & F. W. Stone Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	143.19
1TB029	L.v. "cy" Tirrell Prof. Sch.	552100	Market Apprec on Investments	0.00	0.00	14,456.44
1TB029	L.v. "cy" Tirrell Prof. Sch.	552200	Realized Gain & Loss on Investment	0.00	0.00	70.12
1TB030	Agricultural Alumni Associatio	552100	Market Apprec on Investments	0.00	0.00	6,206.76
1TB030	Agricultural Alumni Associatio	552200	Realized Gain & Loss on Investment	0.00	0.00	30.12
1TB031	Richard B. Johnston Mem. Schol	552100	Market Apprec on Investments	0.00	0.00	6,240.06
1TB031	Richard B. Johnston Mem. Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	30.28
1TB032	Stephen W & Helen H Dyer Schlr	552100	Market Apprec on Investments	0.00	0.00	22,063.50
1TB032	Stephen W & Helen H Dyer Schlr	552200	Realized Gain & Loss on Investment	0.00	0.00	107.14
1TB033	Ruth E. Farrington Fund	552100	Market Apprec on Investments	0.00	0.00	339,418.65
1TB033	Ruth E. Farrington Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	1,647.26
1TB034	Andrew L. Felker Sch. Fund	552100	Market Apprec on Investments	0.00	0.00	3,250.47
1TB034	Andrew L. Felker Sch. Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	15.78
1TB035	Hood Prize Fund	552100	Market Apprec on Investments	0.00	0.00	5,894.48
1TB035	Hood Prize Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	28.61
1TB036	Hubbard Farms Grad. Fellow/Pou	552100	Market Apprec on Investments	0.00	0.00	41,161.92
1TB036	Hubbard Farms Grad. Fellow/Pou	552200	Realized Gain & Loss on Investment	0.00	0.00	199.77
1TB037	Norma Ikawa Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	8,994.82
1TB037	Norma Ikawa Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	46.54
1TB038	Industrial Education Fund	552100	Market Apprec on Investments	0.00	0.00	512.00
1TB038	Industrial Education Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	2.48
1TB039	Kenneth L. Isaacs Sch. Fnd.	552100	Market Apprec on Investments	0.00	0.00	7,871.76
1TB039	Kenneth L. Isaacs Sch. Fnd.	552200	Realized Gain & Loss on Investment	0.00	0.00	38.20
1TB040	Lilac Endowment Fund	552100	Market Apprec on Investments	0.00	0.00	6,046.28
1TB040	Lilac Endowment Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	29.34
1TB041	Lord Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	400,071.20
1TB041	Lord Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	1,941.62
1TB042	Fred W. Menns Scholarship Fun	552100	Market Apprec on Investments	0.00	0.00	2,323.74
1TB042	Fred W. Menns Scholarship Fun	552200	Realized Gain & Loss on Investment	0.00	0.00	11.28
1TB043	Kenneth S. Morrow Scholarship	552100	Market Apprec on Investments	0.00	0.00	7,278.10
1TB043	Kenneth S. Morrow Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	35.32
1TB044	Walhowdon Farm Scholarship	552100	Market Apprec on Investments	0.00	0.00	1,201.39
1TB044	Walhowdon Farm Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	5.83
1TB046	Stacey Cole	552100	Market Apprec on Investments	0.00	0.00	122,670.80
1TB046	Stacey Cole	552200	Realized Gain & Loss on Investment	0.00	0.00	595.35
1TB047	Lloyd Hawkensen Fund	552100	Market Apprec on Investments	0.00	0.00	5,192.93
1TB047	Lloyd Hawkensen Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	25.20
1TB048	Marty Mitchell Scholarship	552100	Market Apprec on Investments	0.00	0.00	5,268.13
1TB048	Marty Mitchell Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	25.66
1TB049	Virginia M & William L Conrad	552100	Market Apprec on Investments	0.00	0.00	11,423.30
1TB049	Virginia M & William L Conrad	552200	Realized Gain & Loss on Investment	0.00	0.00	55.44

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D30GNLSS - Endowment return, net of amount used for operations - campuses						
1TB050	Eric Wilkes Bell Mem End Award	552100	Market Apprec on Investments	0.00	0.00	7,445.39
1TB050	Eric Wilkes Bell Mem End Award	552200	Realized Gain & Loss on Investment	0.00	0.00	36.13
1TB051	Drs. Lorus & Margery Milne	552100	Market Apprec on Investments	0.00	0.00	115,968.74
1TB051	Drs. Lorus & Margery Milne	552200	Realized Gain & Loss on Investment	0.00	0.00	562.82
1TC001	John D. Batcheller Memorial	552100	Market Apprec on Investments	0.00	0.00	9,726.73
1TC001	John D. Batcheller Memorial	552200	Realized Gain & Loss on Investment	0.00	0.00	47.21
1TC002	Foreign Language Study	552100	Market Apprec on Investments	0.00	0.00	5,947.32
1TC002	Foreign Language Study	552200	Realized Gain & Loss on Investment	0.00	0.00	28.86
1TC003	Gary Lindberg	552100	Market Apprec on Investments	0.00	0.00	9,559.18
1TC003	Gary Lindberg	552200	Realized Gain & Loss on Investment	0.00	0.00	46.39
1TC004	Raymond J. Bernier Scholarship	552100	Market Apprec on Investments	0.00	0.00	3,086.90
1TC004	Raymond J. Bernier Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	14.98
1TC005	S. P. Edelman	552100	Market Apprec on Investments	0.00	0.00	663.49
1TC005	S. P. Edelman	552200	Realized Gain & Loss on Investment	0.00	0.00	3.22
1TC006	Excellence in Teaching Scholar	552100	Market Apprec on Investments	0.00	0.00	18,217.73
1TC006	Excellence in Teaching Scholar	552200	Realized Gain & Loss on Investment	0.00	0.00	88.41
1TC007	Jean Mattox	552100	Market Apprec on Investments	0.00	0.00	12,680.71
1TC007	Jean Mattox	552200	Realized Gain & Loss on Investment	0.00	0.00	61.53
1TC008	Richard A. Morse Scholarship	552100	Market Apprec on Investments	0.00	0.00	47,658.24
1TC008	Richard A. Morse Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	264.16
1TC009	Gary R. O'neal Musical Theater	552100	Market Apprec on Investments	0.00	0.00	9,591.81
1TC009	Gary R. O'neal Musical Theater	552200	Realized Gain & Loss on Investment	0.00	0.00	46.57
1TC010	William H Annis Graduate Scholarshi	552100	Market Apprec on Investments	0.00	0.00	2,163.09
1TC010	William H Annis Graduate Scholarshi	552200	Realized Gain & Loss on Investment	0.00	0.00	10.64
1TC011	Jani Smith	552100	Market Apprec on Investments	0.00	0.00	5,633.51
1TC011	Jani Smith	552200	Realized Gain & Loss on Investment	0.00	0.00	27.34
1TC013	Donald E. Steele	552100	Market Apprec on Investments	0.00	0.00	4,251.18
1TC013	Donald E. Steele	552200	Realized Gain & Loss on Investment	0.00	0.00	20.77
1TC014	Arts Dept Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	4,418.55
1TC014	Arts Dept Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	21.44
1TC015	German Soc. of Manchester, NH	552100	Market Apprec on Investments	0.00	0.00	983.60
1TC015	German Soc. of Manchester, NH	552200	Realized Gain & Loss on Investment	0.00	0.00	4.77
1TC016	Adaline W. Paul Sch. Fund	552100	Market Apprec on Investments	0.00	0.00	6,414.82
1TC016	Adaline W. Paul Sch. Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	31.13
1TC017	Thomas O Marshall Fund	552100	Market Apprec on Investments	0.00	0.00	2,454.31
1TC017	Thomas O Marshall Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	11.91
1TC018	NH Library of Traditional Jazz	552100	Market Apprec on Investments	0.00	0.00	528,590.99
1TC018	NH Library of Traditional Jazz	552200	Realized Gain & Loss on Investment	0.00	0.00	2,565.36
1TC019	Seiler, Study of Music	552100	Market Apprec on Investments	0.00	0.00	3,130.15
1TC019	Seiler, Study of Music	552200	Realized Gain & Loss on Investment	0.00	0.00	15.19
1TC020	Ann Pazo Mayberry Fund	552100	Market Apprec on Investments	0.00	0.00	11,161.98
1TC020	Ann Pazo Mayberry Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	54.12
1TC021	Grant Carlson Fund	552100	Market Apprec on Investments	0.00	0.00	4,635.26
1TC021	Grant Carlson Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	22.96
1TC022	Humanities Challenge	552100	Market Apprec on Investments	0.00	0.00	197,656.89
1TC022	Humanities Challenge	552200	Realized Gain & Loss on Investment	0.00	0.00	959.20
1TC023	Louise Harwell Rogers Endowmen	552100	Market Apprec on Investments	0.00	0.00	6,108.30
1TC023	Louise Harwell Rogers Endowmen	552200	Realized Gain & Loss on Investment	0.00	0.00	29.62
1TC024	Malcolm & Virginia Smith Endow	552100	Market Apprec on Investments	0.00	0.00	4,422.20
1TC024	Malcolm & Virginia Smith Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	21.46
1TC025	Theater Education Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	17,978.80
1TC025	Theater Education Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	87.25
1TC026	Lucha-Burns Musical Theatre Endowmt	552100	Market Apprec on Investments	0.00	0.00	27,797.93
1TC026	Lucha-Burns Musical Theatre Endowmt	552200	Realized Gain & Loss on Investment	0.00	0.00	134.97
1TC027	Whitlock Music Education Schol	552100	Market Apprec on Investments	0.00	0.00	3,161.92
1TC027	Whitlock Music Education Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	15.35
1TC028	Shatterly Fund for Education	552100	Market Apprec on Investments	0.00	0.00	15,197.39
1TC028	Shatterly Fund for Education	552200	Realized Gain & Loss on Investment	0.00	0.00	73.76
1TC029	Shatterly Fund for Poli Sci	552100	Market Apprec on Investments	0.00	0.00	30,006.23
1TC029	Shatterly Fund for Poli Sci	552200	Realized Gain & Loss on Investment	0.00	0.00	145.63
1TC030	Conover Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	13,336.97
1TC030	Conover Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	64.73
1TC031	Edwin and Mary Scheier Fund	552100	Market Apprec on Investments	0.00	0.00	584,545.31
1TC031	Edwin and Mary Scheier Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	2,836.91

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D30GNLSS - Endowment return, net of amount used for operations - campuses						
1TC032	Blanche C Bailey Fund	552100	Market Apprec on Investments	0.00	0.00	10,669.65
1TC032	Blanche C Bailey Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	51.78
1TD001	Gordon H. Bassett	552100	Market Apprec on Investments	0.00	0.00	6,091.14
1TD001	Gordon H. Bassett	552200	Realized Gain & Loss on Investment	0.00	0.00	29.56
1TD002	Champlin Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	80,964.07
1TD002	Champlin Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	392.93
1TD003	Howard W. Cope Mem Scholarship	552100	Market Apprec on Investments	0.00	0.00	12,794.75
1TD003	Howard W. Cope Mem Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	62.21
1TD004	Edward T. Donovan Scholarship	552100	Market Apprec on Investments	0.00	0.00	7,998.73
1TD004	Edward T. Donovan Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	38.82
1TD005	Donald Fox Mem Scholarship	552100	Market Apprec on Investments	0.00	0.00	12,228.02
1TD005	Donald Fox Mem Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	59.35
1TD006	Harry L. Farnham Scholarship	552100	Market Apprec on Investments	0.00	0.00	3,394.73
1TD006	Harry L. Farnham Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	16.48
1TD007	Joseph L Fearer Scholar Fund	552100	Market Apprec on Investments	0.00	0.00	16,021.26
1TD007	Joseph L Fearer Scholar Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	77.75
1TD008	Harold A. Iddles Lecture Fund	552100	Market Apprec on Investments	0.00	0.00	27,101.10
1TD008	Harold A. Iddles Lecture Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	132.11
1TD009	William Knox Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	3,242.59
1TD009	William Knox Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	15.74
1TD010	Marie L. Langelier	552100	Market Apprec on Investments	0.00	0.00	76,241.40
1TD010	Marie L. Langelier	552200	Realized Gain & Loss on Investment	0.00	0.00	370.01
1TD011	Vernon Lerch	552100	Market Apprec on Investments	0.00	0.00	6,098.41
1TD011	Vernon Lerch	552200	Realized Gain & Loss on Investment	0.00	0.00	29.60
1TD012	David Owen Libby	552100	Market Apprec on Investments	0.00	0.00	10,677.64
1TD012	David Owen Libby	552200	Realized Gain & Loss on Investment	0.00	0.00	51.82
1TD013	Frank Block Fund	552100	Market Apprec on Investments	0.00	0.00	5,832.20
1TD013	Frank Block Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	28.30
1TD014	Randolph W. Chapman Lecture Fu	552100	Market Apprec on Investments	0.00	0.00	3,770.86
1TD014	Randolph W. Chapman Lecture Fu	552200	Realized Gain & Loss on Investment	0.00	0.00	18.30
1TD015	W. Edwards Deming	552100	Market Apprec on Investments	0.00	0.00	3,762.83
1TD015	W. Edwards Deming	552200	Realized Gain & Loss on Investment	0.00	0.00	18.26
1TD016	Dr. Ruth Peters Memorial Award	552100	Market Apprec on Investments	0.00	0.00	1,539.45
1TD016	Dr. Ruth Peters Memorial Award	552200	Realized Gain & Loss on Investment	0.00	0.00	7.47
1TD017	Stolworthy Fund	552100	Market Apprec on Investments	0.00	0.00	1,885.43
1TD017	Stolworthy Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	9.15
1TD018	Richard & Georgia Balomenos	552100	Market Apprec on Investments	0.00	0.00	10,957.88
1TD018	Richard & Georgia Balomenos	552200	Realized Gain & Loss on Investment	0.00	0.00	41.61
1TD019	Bacon Award	552100	Market Apprec on Investments	0.00	0.00	428.00
1TD019	Bacon Award	552200	Realized Gain & Loss on Investment	0.00	0.00	2.08
1TD020	Velma W. Scruton Fund	552100	Market Apprec on Investments	(13,487.92)	6,043.07	32,329.36
1TD020	Velma W. Scruton Fund	552200	Realized Gain & Loss on Investment	9,336.67	12,266.61	55,047.01
1TD021	Raymond B. Seymour Chem.	552100	Market Apprec on Investments	0.00	0.00	1,270.17
1TD021	Raymond B. Seymour Chem.	552200	Realized Gain & Loss on Investment	0.00	0.00	6.16
1TD022	Tappi Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	9,757.29
1TD022	Tappi Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	47.35
1TD023	Winchester R. Wood Fund	552100	Market Apprec on Investments	0.00	0.00	152,473.33
1TD023	Winchester R. Wood Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	739.98
1TD024	Leroy Johnson	552100	Market Apprec on Investments	0.00	0.00	87,778.13
1TD024	Leroy Johnson	552200	Realized Gain & Loss on Investment	0.00	0.00	426.00
1TD025	J & Rm Kurtz Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	59,346.28
1TD025	J & Rm Kurtz Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	288.02
1TD026	Bailey Prize Fund	552100	Market Apprec on Investments	0.00	0.00	246.17
1TD026	Bailey Prize Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	1.19
1TD027	Albert W. Diniak Memorial Fun	552100	Market Apprec on Investments	0.00	0.00	959.58
1TD027	Albert W. Diniak Memorial Fun	552200	Realized Gain & Loss on Investment	0.00	0.00	4.66
1TD028	Heman Charles Fogg Sch. Fund	552100	Market Apprec on Investments	0.00	0.00	3,304.30
1TD028	Heman Charles Fogg Sch. Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	16.04
1TD029	Kingsbury Memorial Award	552100	Market Apprec on Investments	0.00	0.00	21,903.27
1TD029	Kingsbury Memorial Award	552200	Realized Gain & Loss on Investment	0.00	0.00	106.25
1TD030	Locke Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	2,947.60
1TD030	Locke Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	14.31
1TD031	Lester A. Pratt Grad. Prize	552100	Market Apprec on Investments	0.00	0.00	25,969.08
1TD031	Lester A. Pratt Grad. Prize	552200	Realized Gain & Loss on Investment	0.00	0.00	126.03

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D30GNLSS - Endowment return, net of amount used for operations - campuses						
1TD032	Lucinda & Melvin Smith Sch. F	552100	Market Apprec on Investments	0.00	0.00	8,143.66
1TD032	Lucinda & Melvin Smith Sch. F	552200	Realized Gain & Loss on Investment	0.00	0.00	39.52
1TD033	Waite Professorship	552100	Market Apprec on Investments	0.00	0.00	44,263.43
1TD033	Waite Professorship	552200	Realized Gain & Loss on Investment	0.00	0.00	214.82
1TD034	Fred Waite Class of 1927	552100	Market Apprec on Investments	0.00	0.00	112,628.27
1TD034	Fred Waite Class of 1927	552200	Realized Gain & Loss on Investment	0.00	0.00	546.61
1TD035	R C Kimball Scholar	552100	Market Apprec on Investments	0.00	0.00	4,738.57
1TD035	R C Kimball Scholar	552200	Realized Gain & Loss on Investment	0.00	0.00	23.00
1TD036	Robert T. Hart	552100	Market Apprec on Investments	0.00	0.00	10,714.26
1TD036	Robert T. Hart	552200	Realized Gain & Loss on Investment	0.00	0.00	52.00
1TD037	Leon W Hitchcock Award	552100	Market Apprec on Investments	0.00	0.00	26,964.53
1TD037	Leon W Hitchcock Award	552200	Realized Gain & Loss on Investment	0.00	0.00	130.86
1TD038	Olivette Dussault Hemon Schola	552100	Market Apprec on Investments	0.00	0.00	4,209.18
1TD038	Olivette Dussault Hemon Schola	552200	Realized Gain & Loss on Investment	0.00	0.00	20.43
1TD039	Kenneth J Higson Endowed Schol	552100	Market Apprec on Investments	0.00	0.00	123,285.37
1TD039	Kenneth J Higson Endowed Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	598.33
1TD040	Helmut M Haendler Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	16,934.53
1TD040	Helmut M Haendler Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	101.25
1TD041	Frederick N Walker Jr Ee Schol	552100	Market Apprec on Investments	0.00	0.00	61,694.94
1TD041	Frederick N Walker Jr Ee Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	299.42
1TD042	Craig A West Memorial Endow	552100	Market Apprec on Investments	0.00	0.00	5,321.52
1TD042	Craig A West Memorial Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	25.83
1TD043	Harold M Lander Cl of 24 Fund	552100	Market Apprec on Investments	0.00	0.00	3,251.80
1TD043	Harold M Lander Cl of 24 Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	15.78
1TD044	Clarence & Eleanor Shuttlewort	552100	Market Apprec on Investments	0.00	0.00	134,622.95
1TD044	Clarence & Eleanor Shuttlewort	552200	Realized Gain & Loss on Investment	0.00	0.00	653.35
1TD045	Shatterly Fund for Engineering	552100	Market Apprec on Investments	0.00	0.00	31,390.93
1TD045	Shatterly Fund for Engineering	552200	Realized Gain & Loss on Investment	0.00	0.00	152.35
1TD046	Tenho S Kauppinen Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	1,375.77
1TD046	Tenho S Kauppinen Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	6.68
1TD047	Roland S. Burlingame Scholarship	552100	Market Apprec on Investments	0.00	0.00	137,637.19
1TD047	Roland S. Burlingame Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	667.98
1TE001	John A. Beckett Writing Prize	552100	Market Apprec on Investments	0.00	0.00	3,953.76
1TE001	John A. Beckett Writing Prize	552200	Realized Gain & Loss on Investment	0.00	0.00	19.21
1TE002	Patrick Carlson Memorial Schol	552100	Market Apprec on Investments	0.00	0.00	7,370.89
1TE002	Patrick Carlson Memorial Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	35.77
1TE003	Jan E. Clee Fellowship Fund	552100	Market Apprec on Investments	0.00	0.00	6,276.48
1TE003	Jan E. Clee Fellowship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	30.46
1TE004	Carroll M. Degler Fund	552100	Market Apprec on Investments	0.00	0.00	16,609.37
1TE004	Carroll M. Degler Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	80.61
1TE005	James R. Carter Professorship	552100	Market Apprec on Investments	0.00	0.00	185,483.93
1TE005	James R. Carter Professorship	552200	Realized Gain & Loss on Investment	0.00	0.00	900.19
1TE006	William T. Cushing Memorial Sc	552100	Market Apprec on Investments	0.00	0.00	24,554.29
1TE006	William T. Cushing Memorial Sc	552200	Realized Gain & Loss on Investment	0.00	0.00	119.36
1TE007	Patricia Vinnicombe Endow Fund	552100	Market Apprec on Investments	0.00	0.00	8,634.74
1TE007	Patricia Vinnicombe Endow Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	41.91
1TE008	Hollis Harrington	552100	Market Apprec on Investments	0.00	0.00	26,209.37
1TE008	Hollis Harrington	552200	Realized Gain & Loss on Investment	0.00	0.00	127.20
1TE009	Virginia Paul Dee Professorshi	552100	Market Apprec on Investments	0.00	0.00	64,296.32
1TE009	Virginia Paul Dee Professorshi	552200	Realized Gain & Loss on Investment	0.00	0.00	312.04
1TE010	Ellen Mae Greenaway Scholar	552100	Market Apprec on Investments	0.00	0.00	11,472.43
1TE010	Ellen Mae Greenaway Scholar	552200	Realized Gain & Loss on Investment	0.00	0.00	55.68
1TE012	JA Hogan Distinguished Visiting Pro	552100	Market Apprec on Investments	0.00	0.00	202,936.01
1TE012	JA Hogan Distinguished Visiting Pro	552200	Realized Gain & Loss on Investment	0.00	0.00	984.89
1TF001	Dr E Elizabeth French Mem Fund	552100	Market Apprec on Investments	0.00	0.00	10,769.95
1TF001	Dr E Elizabeth French Mem Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	52.27
1TF002	Gerald L & Dorothy K Smith Fun	552100	Market Apprec on Investments	0.00	0.00	23,424.31
1TF002	Gerald L & Dorothy K Smith Fun	552200	Realized Gain & Loss on Investment	0.00	0.00	113.68
1TF004	Elizabeth Rand	552100	Market Apprec on Investments	0.00	0.00	50,706.55
1TF004	Elizabeth Rand	552200	Realized Gain & Loss on Investment	0.00	0.00	246.09
1TF005	Hamilton Putnam	552100	Market Apprec on Investments	0.00	0.00	9,266.18
1TF005	Hamilton Putnam	552200	Realized Gain & Loss on Investment	0.00	0.00	44.97
1TF006	Robert J. & Mary E. Mitchell	552100	Market Apprec on Investments	0.00	0.00	45,361.67
1TF006	Robert J. & Mary E. Mitchell	552200	Realized Gain & Loss on Investment	0.00	0.00	220.15

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D30GNLSS - Endowment return, net of amount used for operations - campuses						
1TF007	Daniel Beatrice Rogers Schl	552100	Market Apprec on Investments	0.00	0.00	9,059.88
1TF007	Daniel Beatrice Rogers Schl	552200	Realized Gain & Loss on Investment	0.00	0.00	44.43
1TF008	Marion Beckwith Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	2,560.52
1TF008	Marion Beckwith Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	12.43
1TG002	UNH Venture Capital Endowment	552100	Market Apprec on Investments	0.00	0.00	61,441.82
1TG002	UNH Venture Capital Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	298.19
1TG003	Alumni Merit Serv Award Assn	552100	Market Apprec on Investments	0.00	0.00	9,719.37
1TG003	Alumni Merit Serv Award Assn	552200	Realized Gain & Loss on Investment	0.00	0.00	47.17
1TG004	Honors Program/Urop Endowment	552100	Market Apprec on Investments	0.00	0.00	57,768.56
1TG004	Honors Program/Urop Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	280.36
1TG005	Class of 1953	552100	Market Apprec on Investments	0.00	0.00	12,457.19
1TG005	Class of 1953	552200	Realized Gain & Loss on Investment	0.00	0.00	60.46
1TG006	Dr. Phyllis Lucasse	552100	Market Apprec on Investments	0.00	0.00	385,898.45
1TG006	Dr. Phyllis Lucasse	552200	Realized Gain & Loss on Investment	0.00	0.00	1,872.84
1TG007	Avis Perkins Smart '42' Fund	552100	Market Apprec on Investments	0.00	0.00	5,928.35
1TG007	Avis Perkins Smart '42' Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	28.84
1TG008	John S. Elliott Fund	552100	Market Apprec on Investments	(217,682.53)	613,207.28	3,500,489.47
1TG008	John S. Elliott Fund	552200	Realized Gain & Loss on Investment	1,585.44	109,954.16	384,216.48
1TG009	Smith Sanborn Lecture Fund	552100	Market Apprec on Investments	0.00	0.00	6,365.30
1TG009	Smith Sanborn Lecture Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	30.89
1TG010	President's Discretionary Fund	552100	Market Apprec on Investments	0.00	0.00	10,447.61
1TG010	President's Discretionary Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	50.70
1TG011	Nash - President's Disc. Fund	552100	Market Apprec on Investments	0.00	0.00	10,913.38
1TG011	Nash - President's Disc. Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	52.96
1TG012	Class of 36 Cultural Enrichmnt	552100	Market Apprec on Investments	0.00	0.00	39,743.81
1TG012	Class of 36 Cultural Enrichmnt	552200	Realized Gain & Loss on Investment	0.00	0.00	192.88
1TG013	Louis B. Hoffman Endowment	552100	Market Apprec on Investments	0.00	0.00	53,400.36
1TG013	Louis B. Hoffman Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	259.16
1TG015	Class of 1929 Dad Henderson	552100	Market Apprec on Investments	0.00	0.00	47,121.33
1TG015	Class of 1929 Dad Henderson	552200	Realized Gain & Loss on Investment	0.00	0.00	228.69
1TG016	Henderson Mem. Carillon Maint.	552100	Market Apprec on Investments	0.00	0.00	3,159.58
1TG016	Henderson Mem. Carillon Maint.	552200	Realized Gain & Loss on Investment	0.00	0.00	15.33
1TG017	A.E. Kenison, Jr./D.L. Kenison Endo	552100	Market Apprec on Investments	0.00	0.00	28,238.46
1TG017	A.E. Kenison, Jr./D.L. Kenison Endo	552200	Realized Gain & Loss on Investment	0.00	0.00	137.05
1TG018	Granite State Scholars Endowment	552100	Market Apprec on Investments	0.00	0.00	453,962.97
1TG018	Granite State Scholars Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	2,203.17
1TG020	Elizabeth Farmer McIninch Fund	552100	Market Apprec on Investments	0.00	0.00	8,142.34
1TG020	Elizabeth Farmer McIninch Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	39.52
1TG021	Esther Eastman Endowment	552100	Market Apprec on Investments	0.00	0.00	5,226.08
1TG021	Esther Eastman Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	25.36
1TG022	Warren H. Hay Endowment	552100	Market Apprec on Investments	0.00	0.00	67,667.75
1TG022	Warren H. Hay Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	328.40
1TG023	Helena M Milne Endowment	552100	Market Apprec on Investments	0.00	0.00	327,210.26
1TG023	Helena M Milne Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	1,588.02
1TG024	Spaulding Memorial Fund	552100	Market Apprec on Investments	0.00	0.00	476,523.42
1TG024	Spaulding Memorial Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	2,312.66
1TJ001	Frederick Walker	552100	Market Apprec on Investments	0.00	0.00	5,477.86
1TJ001	Frederick Walker	552200	Realized Gain & Loss on Investment	0.00	0.00	26.59
1TJ003	Morris F Darling Memorial Fund	552100	Market Apprec on Investments	0.00	0.00	46,668.69
1TJ003	Morris F Darling Memorial Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	226.49
1TL001	Gladys Brooks Endowment Fund	552100	Market Apprec on Investments	0.00	0.00	32,185.67
1TL001	Gladys Brooks Endowment Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	156.20
1TL002	Douglas M. Milne	552100	Market Apprec on Investments	0.00	0.00	62,594.85
1TL002	Douglas M. Milne	552200	Realized Gain & Loss on Investment	0.00	0.00	303.78
1TL003	Roland Douglas Sawyer	552100	Market Apprec on Investments	0.00	0.00	16,008.68
1TL003	Roland Douglas Sawyer	552200	Realized Gain & Loss on Investment	0.00	0.00	77.69
1TL004	Consolidated Library Fund	552100	Market Apprec on Investments	0.00	0.00	10,159.78
1TL004	Consolidated Library Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	49.31
1TL005	Edward H. Downing Fund	552100	Market Apprec on Investments	0.00	0.00	695.48
1TL005	Edward H. Downing Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	3.38
1TL006	Marion E. Nash Fund	552100	Market Apprec on Investments	0.00	0.00	10,913.38
1TL006	Marion E. Nash Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	52.96
1TL007	Helena M Milne Endowment	552100	Market Apprec on Investments	0.00	0.00	0.00
1TL007	Helena M Milne Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D30GNLSS - Endowment return, net of amount used for operations - campuses						
1TL008	Blanche Foye Nash Library Fund	552100	Market Apprec on Investments	0.00	0.00	12,425.13
1TL008	Blanche Foye Nash Library Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	60.36
1TR001	Prof. & Mrs. F. Jackson	552100	Market Apprec on Investments	0.00	0.00	12,140.76
1TR001	Prof. & Mrs. F. Jackson	552200	Realized Gain & Loss on Investment	0.00	0.00	58.92
1TR003	Shoals Marine Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	11,199.27
1TR003	Shoals Marine Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	56.95
1TR004	Class of 1937 Professorship	552100	Market Apprec on Investments	0.00	0.00	60,150.56
1TR004	Class of 1937 Professorship	552200	Realized Gain & Loss on Investment	0.00	0.00	291.92
1TS001	Charles H. Stillings Trust	552100	Market Apprec on Investments	0.00	0.00	293,476.73
1TS001	Charles H. Stillings Trust	552200	Realized Gain & Loss on Investment	0.00	0.00	1,425.44
1TS002	Warren Brown Memorial Scholars	552100	Market Apprec on Investments	0.00	0.00	4,292.65
1TS002	Warren Brown Memorial Scholars	552200	Realized Gain & Loss on Investment	0.00	0.00	20.83
1TS003	Carl & Ada Lundholm Mem Scholr	552100	Market Apprec on Investments	0.00	0.00	14,359.43
1TS003	Carl & Ada Lundholm Mem Scholr	552200	Realized Gain & Loss on Investment	0.00	0.00	68.48
1TS004	Peter G Markos Chemistry Endowment	552100	Market Apprec on Investments	0.00	0.00	16,105.78
1TS004	Peter G Markos Chemistry Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	78.16
1TS005	Carlton E. Meader, Jr. Mem. Sc	552100	Market Apprec on Investments	0.00	0.00	4,154.59
1TS005	Carlton E. Meader, Jr. Mem. Sc	552200	Realized Gain & Loss on Investment	0.00	0.00	20.16
1TS006	Donald Melville	552100	Market Apprec on Investments	0.00	0.00	75,520.63
1TS006	Donald Melville	552200	Realized Gain & Loss on Investment	0.00	0.00	366.52
1TS007	W. C. & Clara D. Skoglund	552100	Market Apprec on Investments	0.00	0.00	31,125.89
1TS007	W. C. & Clara D. Skoglund	552200	Realized Gain & Loss on Investment	0.00	0.00	151.06
1TS008	Suzanne Urban Memorial Scholarship	552100	Market Apprec on Investments	0.00	0.00	17,096.74
1TS008	Suzanne Urban Memorial Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	83.31
1TS009	P. Wageman	552100	Market Apprec on Investments	0.00	0.00	1,906.53
1TS009	P. Wageman	552200	Realized Gain & Loss on Investment	0.00	0.00	9.25
1TS010	Ski Team UNH	552100	Market Apprec on Investments	0.00	0.00	43,440.72
1TS010	Ski Team UNH	552200	Realized Gain & Loss on Investment	0.00	0.00	210.83
1TS011	Paul C. Sweet Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	14,053.28
1TS011	Paul C. Sweet Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	68.20
1TS012	A. Barr "whoops" Snively Schol	552100	Market Apprec on Investments	0.00	0.00	7,167.33
1TS012	A. Barr "whoops" Snively Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	34.81
1TS013	Jere A. Chase Scholarship	552100	Market Apprec on Investments	0.00	0.00	1,045.71
1TS013	Jere A. Chase Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	5.07
1TS014	Frederick A. Johnson Mem. Sch	552100	Market Apprec on Investments	0.00	0.00	5,849.26
1TS014	Frederick A. Johnson Mem. Sch	552200	Realized Gain & Loss on Investment	0.00	0.00	28.39
1TS015	Philip C. Jones/1913 Trust	552100	Market Apprec on Investments	0.00	0.00	7,640.66
1TS015	Philip C. Jones/1913 Trust	552200	Realized Gain & Loss on Investment	0.00	0.00	37.08
1TS016	UNH 100 Club / General Award	552100	Market Apprec on Investments	0.00	0.00	90,457.20
1TS016	UNH 100 Club / General Award	552200	Realized Gain & Loss on Investment	0.00	0.00	439.01
1TS017	Creeley S. Buchanan Football	552100	Market Apprec on Investments	0.00	0.00	3,045.49
1TS017	Creeley S. Buchanan Football	552200	Realized Gain & Loss on Investment	0.00	0.00	14.78
1TS018	Craig Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	30,877.91
1TS018	Craig Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	149.86
1TS019	Andrew Mooradian Endowed Schol	552100	Market Apprec on Investments	0.00	0.00	11,710.47
1TS019	Andrew Mooradian Endowed Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	56.83
1TS020	Bernice Hill Class of 23 Endow	552100	Market Apprec on Investments	0.00	0.00	18,111.63
1TS020	Bernice Hill Class of 23 Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	87.90
1TS021	Arden G. Atkins Scholarship	552100	Market Apprec on Investments	0.00	0.00	43,062.23
1TS021	Arden G. Atkins Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	208.99
1TS022	Ken Pope Endowed Scholarship	552100	Market Apprec on Investments	0.00	0.00	3,937.78
1TS022	Ken Pope Endowed Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	19.11
1TS023	Holt Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	39,368.62
1TS023	Holt Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	197.53
1TU001	Walter W. Lucasse	552100	Market Apprec on Investments	0.00	0.00	226,386.29
1TU001	Walter W. Lucasse	552200	Realized Gain & Loss on Investment	0.00	0.00	1,098.70
1TU002	Alice M. Mitchell Scholarship	552100	Market Apprec on Investments	0.00	0.00	45,361.68
1TU002	Alice M. Mitchell Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	220.14
1TU003	Edward and Selma Bacon Simon Fund	552100	Market Apprec on Investments	0.00	0.00	28,235.71
1TU003	Edward and Selma Bacon Simon Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	140.67
1TU004	Richard M. Ford Endowed Mem	552100	Market Apprec on Investments	0.00	0.00	6,884.99
1TU004	Richard M. Ford Endowed Mem	552200	Realized Gain & Loss on Investment	0.00	0.00	33.41
1TU005	Agnes & M Jane Linen Scholarsh	552100	Market Apprec on Investments	0.00	0.00	2,477.98
1TU005	Agnes & M Jane Linen Scholarsh	552200	Realized Gain & Loss on Investment	0.00	0.00	10.26

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D30GNLSS - Endowment return, net of amount used for operations - campuses						
1TU006	Ben Thompson Trust	552100	Market Apprec on Investments	(24,954.49)	(204,193.69)	42,301.06
1TU006	Ben Thompson Trust	552200	Realized Gain & Loss on Investment	12,754.68	348,206.79	518,022.40
1TU008	Spaulding Memorial Fund	552100	Market Apprec on Investments	0.00	0.00	0.00
1TU008	Spaulding Memorial Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	0.00
1TU009	Paul J Holloway Endowment Fund	552100	Market Apprec on Investments	0.00	0.00	60,601.34
1TU009	Paul J Holloway Endowment Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	294.11
1TU010	Gray-White-Shields Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	607,825.34
1TU010	Gray-White-Shields Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	2,949.89
1TU013	UNH Foreign Language Scholarship	552100	Market Apprec on Investments	0.00	0.00	24,499.95
1TU013	UNH Foreign Language Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	118.93
1TU014	UNH Engineering Scholarship	552100	Market Apprec on Investments	0.00	0.00	24,107.46
1TU014	UNH Engineering Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	117.06
1TU015	T. Ralph & Isabelle Meyers Fund	552100	Market Apprec on Investments	0.00	0.00	7,160.67
1TU015	T. Ralph & Isabelle Meyers Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	34.75
1TU016	Joseph L. Robinson Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	8,620.90
1TU016	Joseph L. Robinson Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	41.84
1TU020	UNIQUE Endowment Alloc Plan-UNH	552100	Market Apprec on Investments	0.00	0.00	9,534,844.74
1TU020	UNIQUE Endowment Alloc Plan-UNH	552200	Realized Gain & Loss on Investment	0.00	0.00	45,050.71
1TX001	Marine Docent Endowment Fund	552100	Market Apprec on Investments	(138.87)	9,279.42	37,186.48
1TX001	Marine Docent Endowment Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	1,759.56
***Total Endowment return, net of amount used for operations - campuses				(232,587.02)	894,763.64	38,480,202.64
D35YIELD - Endowment return, net of amount used for operations - campuses						
1TD020	Velma W. Scruton Fund	552300	Endowment Yield	(1,721.29)	(1,767.87)	(5,976.44)
1TD020	Velma W. Scruton Fund	71CZ67	LI&A/Trust Investment Fees	(1,289.45)	(1,575.02)	(6,921.16)
1TG008	John S. Elliott Fund	552300	Endowment Yield	(88,902.69)	(85,817.35)	(305,063.80)
1TG008	John S. Elliott Fund	71CZ67	LI&A/Trust Investment Fees	(30,310.85)	(30,624.45)	(124,920.10)
1TU006	Ben Thompson Trust	552300	Endowment Yield	8,289.19	(2,655.46)	(1,612.57)
1TU006	Ben Thompson Trust	71CZ67	LI&A/Trust Investment Fees	(8,016.46)	(7,655.82)	(29,822.03)
1TX001	Marine Docent Endowment Fund	552300	Endowment Yield	0.00	0.00	1,548.50
1TX001	Marine Docent Endowment Fund	71CZ67	LI&A/Trust Investment Fees	0.00	0.00	0.00
***Total Endowment return, net of amount used for operations - campuses				(121,951.55)	(130,095.97)	(472,767.60)

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B50MTRAN - Transfers, net						
1AJMUB	UNH Memorial Union	8O0025	Mand Trans Out-Interest Payments	(23,760.00)	(30,932.00)	(92,797.44)
1AJMUB	UNH Memorial Union	8O0030	Mand Trans Out-Principal Payments	(188,272.00)	(179,280.00)	(537,823.00)
1AJREC	Campus Recreation	8O0025	Mand Trans Out-Interest Payments	(344,208.00)	(356,472.00)	(1,069,404.30)
1AJREC	Campus Recreation	8O0030	Mand Trans Out-Principal Payments	(330,816.00)	(317,444.00)	(952,332.21)
1AJWHT	Whittemore Center	8O0025	Mand Trans Out-Interest Payments	(57,876.00)	(74,812.00)	(224,441.95)
1AJWHT	Whittemore Center	8O0030	Mand Trans Out-Principal Payments	(444,696.00)	(423,464.00)	(1,270,390.85)
1AQHOS	UNH Dining Services	8O0025	Mand Trans Out-Interest Payments	(361,836.00)	(378,924.00)	(1,136,771.03)
1AQHOS	UNH Dining Services	8O0030	Mand Trans Out-Principal Payments	(451,868.00)	(431,232.00)	(1,293,699.33)
1AQHOU	UNH Housing	8O0025	Mand Trans Out-Interest Payments	(1,252,940.00)	(1,314,224.00)	(3,942,661.33)
1AQHOU	UNH Housing	8O0030	Mand Trans Out-Principal Payments	(1,610,648.00)	(1,531,936.00)	(4,595,800.66)
1NU001	UNH Net Invested	8I0035	Mand Trans In-Cap Lease Princ Pmts	0.00	0.00	0.00
1NU002	UNH Equipment	8I0015	Mand Trans In-Cap Lease Int Pmts	59,127.52	72,346.36	269,739.82
1NU002	UNH Equipment	8I0035	Mand Trans In-Cap Lease Princ Pmts	305,627.48	292,408.64	1,189,280.18
1NU002	UNH Equipment	8O0015	Mand Trans Out-Cap Lease Int Pmts	0.00	0.00	0.00
1NU006	2001 HEFA DEBT	8I0025	Mand Trans In-Interest Payments	542,024.00	574,168.00	1,722,500.92
1NU006	2001 HEFA DEBT	8I0030	Mand Trans In-Principal Payments	845,872.00	803,572.00	2,410,715.00
1NU008	2001R HEFA DEBT	8I0025	Mand Trans In-Interest Payments	75,104.00	97,768.00	293,308.14
1NU008	2001R HEFA DEBT	8I0030	Mand Trans In-Principal Payments	595,072.00	566,652.00	1,699,951.00
1NU011	2002 HEFA Refunding Debt	8I0025	Mand Trans In-Interest Payments	0.00	0.00	0.00
1NU011	2002 HEFA Refunding Debt	8I0030	Mand Trans In-Principal Payments	0.00	0.00	0.00
1NU013	2006B-2 HEFA DEBT	8I0025	Mand Trans In-Interest Payments	265,568.00	277,308.00	831,926.15
1NU013	2006B-2 HEFA DEBT	8I0030	Mand Trans In-Principal Payments	308,176.00	293,500.00	880,498.14
1NU015	2005A HEFA DEBT	8I0025	Mand Trans In-Interest Payments	322,476.00	336,732.00	1,010,196.06
1NU015	2005A HEFA DEBT	8I0030	Mand Trans In-Principal Payments	374,212.00	356,392.00	1,069,176.31
1NU023	2006 HEFA Debt	8I0025	Mand Trans In-Interest Payments	360,416.00	376,348.00	1,129,042.64
1NU023	2006 HEFA Debt	8I0030	Mand Trans In-Principal Payments	418,236.00	398,320.00	1,194,961.78
1NU024	Ecoline HEFA 2007 Debt	8I0025	Mand Trans In-Interest Payments	0.00	0.00	0.00
1NU024	Ecoline HEFA 2007 Debt	8I0030	Mand Trans In-Principal Payments	0.00	0.00	0.00
1NU09A	2009A HEFA DEBT	8I0025	Mand Trans In-Interest Payments	17,508.00	24,778.00	74,324.33
1NU09A	2009A HEFA DEBT	8I0030	Mand Trans In-Principal Payments	190,732.00	181,648.00	544,947.68
1NU15A	UNH 2015A HEFA Debt	8I0025	Mand Trans In-Interest Payments	457,524.00	468,260.00	1,404,779.81
1NU15A	UNH 2015A HEFA Debt	8I0030	Mand Trans In-Principal Payments	294,004.00	283,268.00	849,807.14
1UT001	Energy and Campus Development	8O0015	Mand Trans Out-Cap Lease Int Pmts	(59,127.52)	(72,346.36)	(269,739.82)
1UT001	Energy and Campus Development	8O0035	Mand Trans Out-Cap Lease Princ Pmts	(305,627.48)	(292,408.64)	(1,189,280.18)
1UU000	Institutional Educational & General	8O0025	Mand Trans Out-Interest Payments	0.00	0.00	0.00
1UU000	Institutional Educational & General	8O0030	Mand Trans Out-Principal Payments	0.00	0.00	0.00
***Total Transfers, net				4.00	(6.00)	13.00
B55NTRAN - Transfers, net						
112199	Cold Regions Operations	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	(98,281.25)
11XH03	SL Renewable Resource	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
11XH31	Smith Lever State	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
11XH33	Smith Lever County	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
11XH33	Smith Lever County	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
11XH35	SL Part Time Farming	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
11XH42	Smith Lever State	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
11XH42	Smith Lever State	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
11XH43	Smith Lever County	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
11XH43	Smith Lever County	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
13D088	UNH 4U - Voc Rehab	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	(19,127.96)
13D090	Proposal Study School Funding	8O1063	NonMand Tran Out-PI Share F&A	(19,645.20)	0.00	0.00
13H302	C19 Supp'l CARES	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	(67,478.88)
13Z157	NHPG FY19-FY20	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	(6,855.28)
143414	SIPM Compton Telescope	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
143521	Lightning Advisory Panel	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	(1,806.01)
147766	NSF Fellowship	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
147767	Amanda Daly NSF Fellow	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
147768	Danielle Grogan NSF Fellow	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
147769	Patrick MacArthur	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
147770	Nicole Jaskiewicz NSF Fellow	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
147771	Andrea Jilling NSF Fellow	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
147801	NSF GFRP-Elizabeth Landis	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
147801	NSF GFRP-Elizabeth Landis	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
147802	NSF GFRP-Lauren Koenig	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
147803	NSF GFRP Rory Carroll	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
147811	Alexandra Padilla NSF Fellow	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(3,427.90)	(3,427.90)
147812	Mark Anthony NSF GFRP	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
147862	Lauren Brez NSF Grad Res Fello	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
147961	Wyatt Shell NSF GRFP	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(13,511.05)
147A04	GRFP: Alexandria Hidrovo	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(9,726.69)
14B191	Baseband	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
14B191	Baseband	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
14B191	Baseband	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
14B191	Baseband	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B191	Baseband	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B191	Baseband	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(15,587.16)
14B191	Baseband	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
14B191	Baseband	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B192	InterOperability Lab, IOLGeneral	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(215,000.00)	(830,020.62)
14B192	InterOperability Lab, IOLGeneral	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
14B200	10-Base-t	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
14B200	10-Base-t	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B200	10-Base-t	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B200	10-Base-t	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B200	10-Base-t	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(19,979.58)
14B203	Fibre Channel and iSCSI	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
14B203	Fibre Channel and iSCSI	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
14B206	Wireless Networks	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
14B206	Wireless Networks	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B206	Wireless Networks	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B206	Wireless Networks	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(2,649.52)
14B206	Wireless Networks	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
14B213	Gigabit Ethernet	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
14B213	Gigabit Ethernet	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B213	Gigabit Ethernet	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B213	Gigabit Ethernet	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B213	Gigabit Ethernet	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
14B214	Broadband	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
14B214	Broadband	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
14B214	Broadband	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
14B214	Broadband	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B214	Broadband	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B214	Broadband	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(46,449.54)
14B214	Broadband	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B215	Ethernet Switching Protocols	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(23,402.63)
14B215	Ethernet Switching Protocols	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
14B266	I-Scsi	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
14B266	I-Scsi	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B266	I-Scsi	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B266	I-Scsi	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(0.06)
14B266	I-Scsi	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
14B267	10 Gigabit Ethernet	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
14B267	10 Gigabit Ethernet	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
14B347	IPv6	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
14B347	IPv6	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
14B347	IPv6	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
14B347	IPv6	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B347	IPv6	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B347	IPv6	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(455,129.14)
14B347	IPv6	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
14B348	Power over Ethernet	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
14B348	Power over Ethernet	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
14B348	Power over Ethernet	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B348	Power over Ethernet	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B348	Power over Ethernet	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(16,930.21)
14B348	Power over Ethernet	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
14B348	Power over Ethernet	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
14B369	Serial Attached SCSI	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
14B369	Serial Attached SCSI	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B369	Serial Attached SCSI	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B369	Serial Attached SCSI	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B369	Serial Attached SCSI	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B377	USB-Universal Serial Bus	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
14B386	Vox-Voice Over Consortium	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
14B393	SATA - Serial ATA	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
14B393	SATA - Serial ATA	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B393	SATA - Serial ATA	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B393	SATA - Serial ATA	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B393	SATA - Serial ATA	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
14B393	SATA - Serial ATA	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
14B604	MIPI	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
14B604	MIPI	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
14B604	MIPI	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B604	MIPI	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B604	MIPI	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(30.19)
14B604	MIPI	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
14B615	Back Plane Ethernet	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B615	Back Plane Ethernet	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B615	Back Plane Ethernet	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B615	Back Plane Ethernet	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
14B619	Open Fabrics	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B619	Open Fabrics	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B619	Open Fabrics	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B619	Open Fabrics	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
14B656	DCB	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B656	DCB	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B656	DCB	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
14B676	Avnu	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
14B676	Avnu	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	27,878.05
14B676	Avnu	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B676	Avnu	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B676	Avnu	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	1,611.92
14B676	Avnu	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
14B676	Avnu	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
14B707	1588 - Precision Clock	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
14B707	1588 - Precision Clock	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	93,258.99
14B707	1588 - Precision Clock	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
14B707	1588 - Precision Clock	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B707	1588 - Precision Clock	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	1,815.19
14B707	1588 - Precision Clock	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
14B707	1588 - Precision Clock	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
14B709	40-100 Gigabit Ethernet	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
14B742	G.hn	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B742	G.hn	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
14B765	NVMe	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
14B765	NVMe	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
14B765	NVMe	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B765	NVMe	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B765	NVMe	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(68,296.94)
14B765	NVMe	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
14B765	NVMe	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
14B782	MIPI Board	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B782	MIPI Board	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
14B794	Home Networking Consortium	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B794	Home Networking Consortium	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
14B829	Intel EPSD Test Program	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B829	Intel EPSD Test Program	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
14B852	Fidelity Partner Program	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B852	Fidelity Partner Program	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
14B864	PCIe	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B899	IOL Equipment Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	215,000.00	238,631.00
14B899	IOL Equipment Fund	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B899	IOL Equipment Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(56,145.51)
14B922	OCP	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B922	OCP	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B922	OCP	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B929	Fidelity Evaluation	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B930	Dispersive DVN Analysis	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B944	Shoals Marine Lab Cornell	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
14B946	Time Sensitive Networks and SPE	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
14B946	Time Sensitive Networks and SPE	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B946	Time Sensitive Networks and SPE	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B946	Time Sensitive Networks and SPE	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(17,893.03)
14B947	Carrier Ethernet	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B947	Carrier Ethernet	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B947	Carrier Ethernet	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14B948	Automotive Ethernet	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B952	Near-Field MIMO	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B955	Footprint Project	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
14B970	Viavi MLTT Support Project	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
14B970	Viavi MLTT Support Project	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B970	Viavi MLTT Support Project	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	1,125.23
14B984	Open Source	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
14B984	Open Source	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B984	Open Source	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(70,498.30)
14B986	IOL Software Development	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
14B986	IOL Software Development	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
14B986	IOL Software Development	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14B986	IOL Software Development	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(0.14)
14B992	SML Calendar Year 18	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
14BA05	(BIA) Internet Safety Ed	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14BA06	IOL Investments	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
14BA06	IOL Investments	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	1,469,852.49
14BA06	IOL Investments	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14BA06	IOL Investments	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(137,337.04)
14BA10	Miscellaneous Business	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
14BA33	Laser Range Finder Project	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	(5,824.04)

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E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
14BA36	ENSEMBLE Toolkit	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	(37,866.89)
14BA43	Miscellaneous Business	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14BA44	Determining Bioavailabilty	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14BA46	NVMe Over Fabrics	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
14BA46	NVMe Over Fabrics	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
14BA46	NVMe Over Fabrics	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
14BA46	NVMe Over Fabrics	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(73,823.32)
14BA50	(SMET) Tele-Operation Feedback	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14BA57	Marine Atmospheric Modeling	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14BA58	Watts Water	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	(4,584.95)
14BA63	Rumen Protected Lysine	8O1063	NonMand Tran Out-PI Share F&A	0.00	(14,355.17)	(14,355.17)
14BA65	TO 366 SSY Youth Emp.	8O1063	NonMand Tran Out-PI Share F&A	0.00	(156.41)	(156.41)
14BA66	Summit TO #459 MRFC	8O1063	NonMand Tran Out-PI Share F&A	0.00	(11,483.62)	(11,483.62)
14BA68	Misc Business 11/21/19 - 5/31/20	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	38,012.44
14BA81	Mercer-EVV	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	(846.28)
14BB12	Azimuth Incorporated	8O1063	NonMand Tran Out-PI Share F&A	(32,506.33)	0.00	0.00
14BB20	Brodeur Partners Survey Recur.	8O1015	NonMand Tran Out-Cur ResTran Fnds	(560.77)	0.00	0.00
14F165	Hemoglobin Oxygen Therapeutic	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14F171	3rd NOAA Chart Adequacy Eval	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14F179	Plasma Lys Concentrations	8O1063	NonMand Tran Out-PI Share F&A	0.00	(25,153.65)	(25,153.65)
14F181	Nagoya University Visiting Sci	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
14F181	Nagoya University Visiting Sci	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	3,090.52
14F192	Rumen Protected Histidine Supp	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14F200	UNIKE on Mycotoxin	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	(29,369.11)
14F202	Plasma Sulfur Amino Acid Level	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	(30,661.08)
14G269	Vertical Science Literacy	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14G280	IDN 6 SSA Facilitation and Int	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14G293	IDN 6 SSA Facilitation and Int	8O1063	NonMand Tran Out-PI Share F&A	(19,761.69)	0.00	0.00
14GX00	Forestry-Cty Reimbursal	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	132,293.68
14GX00	Forestry-Cty Reimbursal	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14GX56	Hillsborough County FY '17	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14GX61	Belknap County FY '18	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14GX62	Carroll County FY 18	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14GX63	Cheshire County FY 18	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14GX66	Hillsborough County FY '18	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14GX67	Merrimack County FY 18	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
14GX67	Merrimack County FY 18	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14GX69	Strafford County FY 18	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14GX70	Sullivan County FY '18	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14GX71	Belknap County FY 19	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14GX74	Coos County FY 19	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14GX75	Grafton County FY '19	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14GX76	Hillsborough County FY 19	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14GX77	Merrimack County FY 19	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14GX78	Rockingham County FY 18	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14GX80	Sullivan County FY '19	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14GX81	Belknap County FY '20	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(17,530.97)
14GX82	Carroll County FY 20	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(14,937.43)
14GX83	Cheshire County FY 20	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(25,426.55)
14GX85	Grafton County FY 20	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(291.83)
14GX86	Hillsborough County FY20	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(4,526.41)
14GX87	Merrimack County FY 20	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(36,704.56)
14GX88	Rockingham County FY 20	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(7,881.87)
14GX89	Strafford County FY 20	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(0.37)
14GX90	Sullivan County FY 20	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(24,993.69)
14NF54	WMI NEC Genetic Monitoring	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14NG26	DWH GoMRI	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
14NG71	New York State APCD Support	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14NG97	WISE Self Study and Prevention	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14NH34	DWH GoMRI Year 2- Jan 2017	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
14NH56	HYPE	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14NI39	IDN Region 4	8O1063	NonMand Tran Out-PI Share F&A	(21,271.23)	0.00	0.00
14NI44	Coos Youth Study	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14NI52	DWH GoMRI Year 3 - Jan 2018	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
14NI56	IDN1 Project Facilitation	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14NI77	HYPE Program 2018	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	(722.96)
14NI90	Diet of Adult Puffins	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14NI95	NNE ECHO Cares Yr2	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14NJ28	BHI Year 4 Funding	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	(126.21)
14NJ41	IDN 5 SSA Continuation	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	(837.30)
14NJ43	Statement of Work #6	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14NJ49	Oyster River Schools Outreach	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14NJ56	JSI-CF SUD HUB TA	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14NJ62	IDN 7 SSA Continuation	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	(229.66)
14NJ63	NAHDO CA OSHPD	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14NJ75	ECHO Planning	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	(427.97)
14NJ79	Enhancing NH Quality	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	(540.10)
14NJ82	Lobsters Natural Habitat	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14NJ85	Pediatric Primary Care	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	(949.49)
14NJ91	NAHDO IDAHO	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14NK01	IDN1 Project SOW 8	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	(355.16)
14NK03	NNE ECHO Cares Yr3	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	(538.24)
14NK10	IDN Region 4-Revised Workplan	8O1063	NonMand Tran Out-PI Share F&A	(5,084.44)	0.00	0.00
14NK16	IDN1 Amendment #9	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14NK20	Parity Guide Update	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14NK33	NH Humanities Collaborative	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
14NK54	Food Security & Health	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	(18.46)
14NK60	Free and Reduced Price Lunch	8O1063	NonMand Tran Out-PI Share F&A	0.00	(146.28)	(146.28)
14NL69	NH 4-H Unplugged Series	8O1063	NonMand Tran Out-PI Share F&A	64.86	0.00	(3,997.76)
14UD05	Antioch MRSoC	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14UD06	Antioch NHSoC	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14UD84	NH DOE AUNE	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14UD85	Fast Forward 2 AUNE	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14UD86	MRSoC3 AUNE	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14UE63	Positive Action Program	8O1063	NonMand Tran Out-PI Share F&A	0.00	(3,064.92)	(3,064.92)
14UE65	NHSoC- Evaluation of System of	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	(591.89)
14UE66	MRSoC- Evaluation of System	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	(421.93)
14UF38	NHBCS Cardiometabolic follow u	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	(3,269.45)
14ZAD1	UNH P1 Adjustments	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	1,599,233.66
14ZAD1	UNH P1 Adjustments	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	1,911,300.59	(167,166.87)	(4,959,699.96)
14ZAD2	UNH P2 Adjustments	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	8,859.59
14ZAD2	UNH P2 Adjustments	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	(5.54)	(4,437.21)	(161,031.66)
14ZCLR	UNH Cost Sharing Clearing Fund	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
14ZCLR	UNH Cost Sharing Clearing Fund	8I1004	NonMand Tran In-Cost Share F&A	(129,177.63)	(162,616.67)	(764,239.92)
14ZU00	CWS Balance Sheet Activity	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
14ZU16	CWS Dover Group Home	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
14ZU17	CWS City of Rochester	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
14ZU19	CWS Town of Exeter	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
14ZU20	CWS Exeter School District	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14ZU23	CWS Greater Ports Chamber of Comm	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14ZU28	CWS Manchester Boys Girls Club	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14ZU29	CWS Newmarket Park & Recreation Dep	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14ZU32	CWS Town of Newmarket	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14ZU33	NH Natural Heritage Inven	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
14ZU36	CWS Portsmouth Police Department	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14ZU37	CWS Portsmouth Public Library	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
14ZU38	CWS Strafford Regional Planning Co	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14ZU39	CWS Portsmouth Recreation Dept	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
14ZU40	CWS Portsmouth School District	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
14ZU41	CWS Rochester Public Library	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
14ZU43	CWS Seacoast Regional Counseling	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
14ZU46	CWS Somersworth School District	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
14ZU47	CWS Strafford Regional Planning Co	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
14ZU65	CWS CLL	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00

1D - UNH - Durham

E - Transfers/Uncoded

B55NTRAN - Transfers, net

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
14ZU70	CWS City of Manchester Youth Serv	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
14ZU84	Newmarket School District	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.30
14ZUNH	Restricted Rev Adjustment- UNH	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.01	0.07
14ZUNH	Restricted Rev Adjustment- UNH	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	8IZVCS	NMT For Voluntary Cost Sharing	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	8O1003	NonMand Tran Out-Cost Share	4.87	0.16	11.75
14ZUNH	Restricted Rev Adjustment- UNH	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(0.01)	(0.10)
14ZUNH	Restricted Rev Adjustment- UNH	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14ZUNH	Restricted Rev Adjustment- UNH	8OZVCS	NMT FOR VOLUNTARY COST SHARING	0.00	0.00	0.00
15AX10	Sullivan County State FY 21	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	43,473.00
15C162	UNH Undistributed Salaries	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C915	Moose Population Dynamics - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C915	Moose Population Dynamics - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	1,472.13
15C915	Moose Population Dynamics - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	6,824.62
15C915	Moose Population Dynamics - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	2,989.18
15C924	Flooded Pavement Assessment - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C924	Flooded Pavement Assessment - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15C924	Flooded Pavement Assessment - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15C924	Flooded Pavement Assessment - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15C924	Flooded Pavement Assessment - CS	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
15C944	2014 Program Management - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C944	2014 Program Management - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15C944	2014 Program Management - CS	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
15C945	Long-Line Nori Aquaculture - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C945	Long-Line Nori Aquaculture - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15C946	2014-17 NHSG Extension Cost Share	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C946	2014-17 NHSG Extension Cost Share	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15C947	Clam Leukemia Transcriptomes - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C947	Clam Leukemia Transcriptomes - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15C949	2014-17 NHSG Education - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C949	2014-17 NHSG Education - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15C950	2014-17 NHSG Communications - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C950	2014-17 NHSG Communications - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15C951	Great Bay Sediment Nutrients - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C951	Great Bay Sediment Nutrients - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15C951	Great Bay Sediment Nutrients - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15C951	Great Bay Sediment Nutrients - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15C952	2014-17 NHSG Ocean Projects - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C952	2014-17 NHSG Ocean Projects - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15C952	2014-17 NHSG Ocean Projects - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15C952	2014-17 NHSG Ocean Projects - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15C972	Demography Ecosystems-CoopExt - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C972	Demography Ecosystems-CoopExt - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15C973	USFS Demography & Ecosystems - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C973	USFS Demography & Ecosystems - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15C973	USFS Demography & Ecosystems - CS	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
15C978	Climate Adaptation for Roads - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C978	Climate Adaptation for Roads - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15C978	Climate Adaptation for Roads - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15C978	Climate Adaptation for Roads - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15C995	Cost Share	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15C995	Cost Share	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15C995	Cost Share	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
15CA05	Cost Share	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CA05	Cost Share	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CA07	UNH USDA NE Climate Hub - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CA07	UNH USDA NE Climate Hub - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CA07	UNH USDA NE Climate Hub - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CA07	UNH USDA NE Climate Hub - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CA07	UNH USDA NE Climate Hub - CS	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
15CA08	Cost Share	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CA08	Cost Share	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CA08	Cost Share	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
15CA08	Cost Share	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CA16	NH NASA EPSCoR RID 2015-2018 - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CA16	NH NASA EPSCoR RID 2015-2018 - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CA16	NH NASA EPSCoR RID 2015-2018 - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CA16	NH NASA EPSCoR RID 2015-2018 - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CA22	Expanding the Safety Net-CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CA22	Expanding the Safety Net-CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CA23	Student Support Services - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CA23	Student Support Services - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CA27	Confucius Institute - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CA27	Confucius Institute - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	6.60
15CA31	SG Aquaculture-Tech Transfer - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CA31	SG Aquaculture-Tech Transfer - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CA31	SG Aquaculture-Tech Transfer - CS	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
15CA32	Autonomous Rovers - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CA32	Autonomous Rovers - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CA42	The Living Bridge: Benchmark - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CA42	The Living Bridge: Benchmark - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CA42	The Living Bridge: Benchmark - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CA48	WWRC Info Transfer - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CA48	WWRC Info Transfer - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CA49	WRRC Administration Cost Share	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CA49	WRRC Administration Cost Share	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CA49	WRRC Administration Cost Share	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
15CA52	Interactions in Dune Systems - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CA52	Interactions in Dune Systems - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CA54	Limulus Bleeding Impacts-Horse - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CA54	Limulus Bleeding Impacts-Horse - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CA57	Emerging Oyster Industry in NH - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CA57	Emerging Oyster Industry in NH - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CA61	Silvicultural Strategies - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CA61	Silvicultural Strategies - CS	8I1004	NonMand Tran In-Cost Share F&A	0.05	0.00	0.00
15CA68	Institutional Commitment	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CA68	Institutional Commitment	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CA68	Institutional Commitment	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CA68	Institutional Commitment	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	0.00
15CA68	Institutional Commitment	8ICS72	NonMand Tran In-Cost Share-FinAid	0.00	0.00	0.00
15CA68	Institutional Commitment	8ICS74	NonMand Tran In-Cost Share-Equipmen	0.00	0.00	0.00
15CA68	Institutional Commitment	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
15CA70	Pathogenic Vibrio in NH - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CA70	Pathogenic Vibrio in NH - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CA71	Cod Genomics Stock Structure - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CA71	Cod Genomics Stock Structure - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CA72	Institutional Commitment	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CA72	Institutional Commitment	8I1004	NonMand Tran In-Cost Share F&A	0.00	4,493.32	4,493.32
15CA72	Institutional Commitment	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	4,650.96
15CA72	Institutional Commitment	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	2,448.54
15CA72	Institutional Commitment	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	0.00
15CA72	Institutional Commitment	8ICS72	NonMand Tran In-Cost Share-FinAid	0.00	0.00	0.00
15CA72	Institutional Commitment	8ICS74	NonMand Tran In-Cost Share-Equipmen	0.00	0.00	0.00
15CA72	Institutional Commitment	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
15CA73	Global Diets & Impacts Cost Share	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CA74	Cost Share	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CA74	Cost Share	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CA76	Year 2 funding - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	(4,247.55)
15CA76	Year 2 funding - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CA79	MRI: Water Tunnel Flows - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CA79	MRI: Water Tunnel Flows - CS	8ICS74	NonMand Tran In-Cost Share-Equipmen	0.00	0.00	0.00
15CA89	TQP-Coop Ext	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CA89	TQP-Coop Ext	8I1004	NonMand Tran In-Cost Share F&A	0.00	135.55	135.55
15CA89	TQP-Coop Ext	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
15CA89	TQP-Coop Ext	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	1,178.27	1,178.27
15CA89	TQP-Coop Ext	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	516.07	516.07
15CA90	UNH-TRRE - CS	8I1004	NonMand Tran In-Cost Share F&A	2,163.37	2,865.27	14,329.19

1D - UNH - Durham

E - Transfers/Uncoded

B55NTRAN - Transfers, net

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
15CA90	UNH-TRRE - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	122,848.35	144,010.52
15CA90	UNH-TRRE - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	25,874.56	35,143.61
15CA90	UNH-TRRE - CS	8ICS72	NonMand Tran In-Cost Share-FinAid	0.00	160,623.78	231,482.28
15CA92	Cost Share	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CA92	Cost Share	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CA96	NH Humanities Collaborative - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CA98	WRRC Info Transfer YR2 - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CA98	WRRC Info Transfer YR2 - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CA98	WRRC Info Transfer YR2 - CS	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
15CA99	WRRC Administration YR2 - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CA99	WRRC Administration YR2 - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CA99	WRRC Administration YR2 - CS	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	8I1003	NonMand Tran In-Cost Share	0.00	(366.78)	(366.78)
15CAUS	Undistributed Sals for Acad Affairs	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
15CAUS	Undistributed Sals for Acad Affairs	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
15CB00	Rainbow Smelt Resource - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CB00	Rainbow Smelt Resource - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CB00	Rainbow Smelt Resource - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CB00	Rainbow Smelt Resource - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CB00	Rainbow Smelt Resource - CS	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
15CB03	Old-Growth Forests Dynamics - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CB03	Old-Growth Forests Dynamics - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	1,922.85	1,922.85
15CB03	Old-Growth Forests Dynamics - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	842.21	842.21
15CB04	Long-Term Research in Northern - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CB04	Long-Term Research in Northern - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CB04	Long-Term Research in Northern - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CB04	Long-Term Research in Northern - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CB04	Long-Term Research in Northern - CS	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	(0.08)
15CB05	Chaga Resources in the WMNF - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CB05	Chaga Resources in the WMNF - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CB05	Chaga Resources in the WMNF - CS	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
15CB07	NSRC: Theme 2 Cost Share	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CB07	NSRC: Theme 2 Cost Share	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CB08	NH Space Grant Cost Share	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CB08	NH Space Grant Cost Share	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	34,727.73
15CB08	NH Space Grant Cost Share	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CB08	NH Space Grant Cost Share	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CB10	2017 Estuarine Monitoring - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CB10	2017 Estuarine Monitoring - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CB11	Effects of Stress Factors - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CB11	Effects of Stress Factors - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	2,259.21
15CB11	Effects of Stress Factors - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	855.01	975.44
15CB11	Effects of Stress Factors - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	374.49	427.22
15CB14	PnET-CN Model Enhancement C-S	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CB15	Cost Share	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CB15	Cost Share	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CB15	Cost Share	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CB17	Northern Forest Response - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CB17	Northern Forest Response - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CB18	Student Support Services-Yr 3 - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	(4,869.15)
15CB18	Student Support Services-Yr 3 - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CB25	EPO Regulated Eythropoiesis C-S	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CB25	EPO Regulated Eythropoiesis C-S	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	2,502.12	2,502.12
15CB26	Southern Pine Beetle Long Isl - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CB26	Southern Pine Beetle Long Isl - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	1.13
15CB32	Safety Net Year 3 CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CB32	Safety Net Year 3 CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CB33	CS Salary Cap	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CB40	2018 SBDC - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CB40	2018 SBDC - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CB40	2018 SBDC - CS	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
15CB41	Investing in Our Future - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CB41	Investing in Our Future - CS	8I1004	NonMand Tran In-Cost Share F&A	2,561.63	2,712.41	9,070.27
15CB41	Investing in Our Future - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	56,797.64	56,797.64

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
15CB41	Investing in Our Future - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	24,877.37	24,877.37
15CB42	AdjustDepth - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CB42	AdjustDepth - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CB42	AdjustDepth - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CB43	NH Sea Grant 2018-2021 Omnibus - CS	8I1003	NonMand Tran In-Cost Share	0.00	115,790.00	(78,091.94)
15CB43	NH Sea Grant 2018-2021 Omnibus - CS	8I1004	NonMand Tran In-Cost Share F&A	13,671.38	15,522.23	30,444.62
15CB43	NH Sea Grant 2018-2021 Omnibus - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	69,253.64
15CB43	NH Sea Grant 2018-2021 Omnibus - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	29,923.09
15CB43	NH Sea Grant 2018-2021 Omnibus - CS	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	57,651.95
15CB44	Continuous, High Yield Kelp - CS	8I1004	NonMand Tran In-Cost Share F&A	810.36	1.05	31,612.27
15CB44	Continuous, High Yield Kelp - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	43,540.19
15CB44	Continuous, High Yield Kelp - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	19,070.48
15CB45	Nature-Based Coastal Infra - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CB45	Nature-Based Coastal Infra - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CB45	Nature-Based Coastal Infra - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CB46	Tsavalas EPScOR Cost Share	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CB46	Tsavalas EPScOR Cost Share	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CB46	Tsavalas EPScOR Cost Share	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CB47	Varga EPScOR - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CB47	Varga EPScOR - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	4,103.21	7,283.28
15CB47	Varga EPScOR - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	10,029.39	10,029.39
15CB47	Varga EPScOR - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	4,392.87	4,392.87
15CB48	Creating Functioning Landscape CS	8I1003	NonMand Tran In-Cost Share	0.03	0.00	0.00
15CB48	Creating Functioning Landscape CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	2,223.56	5,225.37
15CB48	Creating Functioning Landscape CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	7,195.59	7,195.59
15CB48	Creating Functioning Landscape CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	3,151.67	3,151.67
15CB48	Creating Functioning Landscape CS	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
15CB50	Micro-Truss Structures - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CB50	Micro-Truss Structures - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CB50	Micro-Truss Structures - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CB50	Micro-Truss Structures - CS	8ICS74	NonMand Tran In-Cost Share-Equipmen	0.00	0.00	0.00
15CB51	Science-Based Rehabilitation - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.02
15CB51	Science-Based Rehabilitation - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CB51	Science-Based Rehabilitation - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CB51	Science-Based Rehabilitation - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CB52	CS Sustainability of NE Aquacult	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CB52	CS Sustainability of NE Aquacult	8I1004	NonMand Tran In-Cost Share F&A	0.00	7,548.92	7,548.92
15CB52	CS Sustainability of NE Aquacult	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CB52	CS Sustainability of NE Aquacult	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CB53	Communications - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	83,990.43
15CB53	Communications - CS	8I1004	NonMand Tran In-Cost Share F&A	8,229.17	5,024.76	21,825.10
15CB54	Watson Jonah Crabs - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CB54	Watson Jonah Crabs - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CB54	Watson Jonah Crabs - CS	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
15CB55	Watts Ecosystem Assessments - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CB55	Watts Ecosystem Assessments - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CB56	Whistler Vibrio - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CB56	Whistler Vibrio - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	221.25	221.25
15CB56	Whistler Vibrio - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	304.62	304.62
15CB56	Whistler Vibrio - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	133.42	133.42
15CB56	Whistler Vibrio - CS	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
15CB57	Berlinsky-Striped Bass - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CB57	Berlinsky-Striped Bass - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	1,309.78	6,279.07
15CB57	Berlinsky-Striped Bass - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	8,646.54	8,646.54
15CB57	Berlinsky-Striped Bass - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	3,787.18	3,787.18
15CB57	Berlinsky-Striped Bass - CS	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
15CB59	Tracking the Vernal Window - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CB60	Education - CS	8I1003	NonMand Tran In-Cost Share	0.00	13.48	9,618.86
15CB60	Education - CS	8I1004	NonMand Tran In-Cost Share F&A	764.34	2,476.73	2,512.61
15CB61	Workforce Development - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	4,330.42
15CB61	Workforce Development - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	1,524.31
15CB61	Workforce Development - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CB61	Workforce Development - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CB62	Extension - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	38,303.76

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E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
15CB62	Extension - CS	8I1004	NonMand Tran In-Cost Share F&A	1,752.63	4,840.66	9,988.45
15CB63	CIBBR Yr2: Diagnostic Sensor - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CB63	CIBBR Yr2: Diagnostic Sensor - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CB64	CIBBR Yr2: Design Principles - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CB64	CIBBR Yr2: Design Principles - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CB65	CIBBR Yr2: Implantable Sensor - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CB65	CIBBR Yr2: Implantable Sensor - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CB65	CIBBR Yr2: Implantable Sensor - CS	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
15CB66	CIBBR Yr2: Administrative Core - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CB68	CIBBR Yr2: Neural Pathways - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CB68	CIBBR Yr2: Neural Pathways - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CB68	CIBBR Yr2: Neural Pathways - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CB69	Contact Lens-Corneal Melting CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CB69	Contact Lens-Corneal Melting CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CB69	Contact Lens-Corneal Melting CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CB70	Manure Fertilization Nutrient - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CB70	Manure Fertilization Nutrient - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	(32.87)	(32.87)
15CB70	Manure Fertilization Nutrient - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CB71	Natural Resource Outreach - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CB71	Natural Resource Outreach - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CB72	Education Tuition Partnership - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CB72	Education Tuition Partnership - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CB72	Education Tuition Partnership - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CB73	UCEDD FY19 Cost Share	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CB73	UCEDD FY19 Cost Share	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CB73	UCEDD FY19 Cost Share	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CB74	Victims of Crime Act (VOCA) - CS	8I1003	NonMand Tran In-Cost Share	0.00	(0.16)	(0.16)
15CB74	Victims of Crime Act (VOCA) - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CB74	Victims of Crime Act (VOCA) - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CB74	Victims of Crime Act (VOCA) - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CB78	2018-19 NOAA Great Bay System - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	(0.01)
15CB78	2018-19 NOAA Great Bay System - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.83	0.83
15CB79	CIBBR Yr2: cAMP Signaling - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CB80	WRRC Administration Yr3 - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	(0.04)
15CB80	WRRC Administration Yr3 - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CB80	WRRC Administration Yr3 - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CB80	WRRC Administration Yr3 - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CB81	WRRC Info Transfer Yr3 - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CB81	WRRC Info Transfer Yr3 - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CB83	NH-INBRE Year 4 CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CB84	Green Infrastructure Restorat - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CB84	Green Infrastructure Restorat - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CB84	Green Infrastructure Restorat - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CB84	Green Infrastructure Restorat - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CB85	Fellowship Program Supplement - CS	8I1004	NonMand Tran In-Cost Share F&A	776.85	0.00	6,971.07
15CB85	Fellowship Program Supplement - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	9,610.28
15CB85	Fellowship Program Supplement - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	4,209.28
15CB86	Offshore Aquaculture Demo - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CB86	Offshore Aquaculture Demo - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CB86	Offshore Aquaculture Demo - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CB88	Wildcat Transit Fleet Replace - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CB90	Student Support Services-Yr 4 CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CB90	Student Support Services-Yr 4 CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CB91	MRI: NMR Spectrometer - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CB91	MRI: NMR Spectrometer - CS	8I1004	NonMand Tran In-Cost Share F&A	1,265.06	1,826.13	6,861.29
15CB91	MRI: NMR Spectrometer - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	9,448.37
15CB91	MRI: NMR Spectrometer - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	4,138.39
15CB91	MRI: NMR Spectrometer - CS	8ICS74	NonMand Tran In-Cost Share-Equipmen	0.00	0.00	0.00
15CB92	Prairie Mole Cricket - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CB92	Prairie Mole Cricket - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CB92	Prairie Mole Cricket - CS	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
15CB93	Prairie Mole Cricket Yr 2 & 3- CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	5,710.88
15CB93	Prairie Mole Cricket Yr 2 & 3- CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	7,864.13
15CB93	Prairie Mole Cricket Yr 2 & 3- CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	3,444.49

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E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
15CB94	RII-Track 1 Cost Share	8I1003	NonMand Tran In-Cost Share	218,000.00	200,000.00	200,000.00
15CB94	RII-Track 1 Cost Share	8I1004	NonMand Tran In-Cost Share F&A	27,333.70	26,123.57	86,201.79
15CB94	RII-Track 1 Cost Share	8ICS61	NonMand Tran In-Cost Share-Salaries	45,243.00	44,355.00	44,355.00
15CB94	RII-Track 1 Cost Share	8ICS65	NonMand Tran In-Cost Share-Fringe	17,012.00	19,428.00	19,428.00
15CB94	RII-Track 1 Cost Share	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	0.00
15CB94	RII-Track 1 Cost Share	8ICS74	NonMand Tran In-Cost Share-Equipmen	0.00	0.00	0.00
15CB95	Great Bay Waterbody - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	30,000.00
15CB96	SeaPaddock - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CB96	SeaPaddock - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CB96	SeaPaddock - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CB97	Americorp - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CB98	Natural Sediment Event - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CB98	Natural Sediment Event - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CB98	Natural Sediment Event - CS	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
15CB99	RII-Track 1 E.Berda CS	8ICS72	NonMand Tran In-Cost Share-FinAid	0.00	1,052.00	6,599.00
15CBUS	Undistributed Salaries for COLSA	8I1003	NonMand Tran In-Cost Share	0.00	0.00	6.81
15CBUS	Undistributed Salaries for COLSA	8I1009	NonMand Tran In-Int Desig Fnds	0.00	(751.77)	(751.77)
15CBUS	Undistributed Salaries for COLSA	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
15CC00	RII-Track 1 M.Knezevic CS	8ICS72	NonMand Tran In-Cost Share-FinAid	0.00	0.00	0.00
15CC01	RII-Track 1 J.Tsavalas CS	8I1004	NonMand Tran In-Cost Share F&A	1,720.15	1,791.36	8,729.62
15CC01	RII-Track 1 J.Tsavalas CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	12,021.11	12,021.11
15CC01	RII-Track 1 J.Tsavalas CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	5,265.25	5,265.25
15CC01	RII-Track 1 J.Tsavalas CS	8ICS72	NonMand Tran In-Cost Share-FinAid	0.00	0.00	2,104.00
15CC02	JSHS 2019 - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CC04	2019 SBDC Central - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	(12,234.32)
15CC04	2019 SBDC Central - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CC04	2019 SBDC Central - CS	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	10,000.00
15CC05	TeleECHO Infrastructure - CS	8ICS71	NonMand Tran In-Cost Share-Support	0.00	968.94	6,251.82
15CC05	TeleECHO Infrastructure - CS	8ICS74	NonMand Tran In-Cost Share-Equipmen	0.00	627.56	0.00
15CC08	ENSEMBLE Toolkit - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	15,967.68
15CC08	ENSEMBLE Toolkit - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	21,988.32
15CC08	ENSEMBLE Toolkit - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	9,630.89
15CC08	ENSEMBLE Toolkit - CS	8ICS72	NonMand Tran In-Cost Share-FinAid	0.00	0.00	0.00
15CC09	WRRC Water Quality Yr 3 CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	(12.65)
15CC09	WRRC Water Quality Yr 3 CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CC11	Ocean Exploration Cooperative - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	5,153.56	24,529.38
15CC11	Ocean Exploration Cooperative - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	33,778.33	33,778.33
15CC11	Ocean Exploration Cooperative - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	14,794.91	14,794.91
15CC13	2018 NH Forest Stewardship CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CC13	2018 NH Forest Stewardship CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CC14	NH Invasives Academy CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CC14	NH Invasives Academy CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	7,421.69	4,651.83
15CC14	NH Invasives Academy CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	62,886.08	12,420.72
15CC14	NH Invasives Academy CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	27,553.21	5,449.46
15CC15	Town Forests & Citizen Science CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CC15	Town Forests & Citizen Science CS	8I1004	NonMand Tran In-Cost Share F&A	2,034.80	3,086.02	11,390.54
15CC15	Town Forests & Citizen Science CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	29,755.13	29,755.26
15CC15	Town Forests & Citizen Science CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	13,360.08	13,360.13
15CC16	Leveraging Natural Resources - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	858.79
15CC16	Leveraging Natural Resources - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	(804.50)	1,492.00
15CC16	Leveraging Natural Resources - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	1,006.48
15CC17	Biofab & Bioengineering K12 - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CC17	Biofab & Bioengineering K12 - CS	8I1004	NonMand Tran In-Cost Share F&A	2,572.81	1,747.82	3,383.94
15CC17	Biofab & Bioengineering K12 - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	3,909.22	4,701.22
15CC17	Biofab & Bioengineering K12 - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	1,712.14	2,059.14
15CC18	Collection Assessment CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	155.35
15CC18	Collection Assessment CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	878.32
15CC18	Collection Assessment CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	384.71
15CC19	NH NASA EPSCoR RID 19-20 - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	3,112.56
15CC19	NH NASA EPSCoR RID 19-20 - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	1,571.84
15CC20	Roseate - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CC20	Roseate - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CC21	White and Seavey Islands - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CC21	White and Seavey Islands - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
15CC22	EPSCoR BioMade CS	8I1004	NonMand Tran In-Cost Share F&A	2,218.45	2,367.46	11,255.26
15CC22	EPSCoR BioMade CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	15,498.89	15,498.89
15CC22	EPSCoR BioMade CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	6,788.51	6,788.51
15CC22	EPSCoR BioMade CS	8ICS72	NonMand Tran In-Cost Share-FinAid	0.00	7,854.00	15,708.00
15CC23	RII-Track 1 C.Chapman CS	8ICS72	NonMand Tran In-Cost Share-FinAid	0.00	1,052.00	1,052.00
15CC25	RII-Track 1 I.Tsukrov CS	8ICS72	NonMand Tran In-Cost Share-FinAid	0.00	2,319.50	10,940.75
15CC26	ORPC: HighDeflection Hydrofoil - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	5,929.33
15CC26	ORPC: HighDeflection Hydrofoil - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	8,165.00
15CC26	ORPC: HighDeflection Hydrofoil - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	3,576.27
15CC27	Piscataqua Region Estuaries - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CC27	Piscataqua Region Estuaries - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.24	2,830.23
15CC28	National Vistor Use Monitoring - CS	8ICS72	NonMand Tran In-Cost Share-FinAid	0.00	0.00	1,627.59
15CC29	Small Mammal Population - CS	8I1004	NonMand Tran In-Cost Share F&A	246.48	219.46	1,249.70
15CC29	Small Mammal Population - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	1,721.08	1,721.08
15CC29	Small Mammal Population - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	753.83	753.83
15CC30	CIBBR Yr3: Neural Pathways - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CC30	CIBBR Yr3: Neural Pathways - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CC31	CIBBR Yr3: cAMP Signaling - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CC31	CIBBR Yr3: cAMP Signaling - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CC32	CIBBR Yr3: Diagnostic Sensor - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CC32	CIBBR Yr3: Diagnostic Sensor - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CC33	CIBBR Yr3: Design Principles - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CC33	CIBBR Yr3: Design Principles - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CC34	CIBBR Yr3: Implantable Sensor - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.04
15CC34	CIBBR Yr3: Implantable Sensor - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CC34	CIBBR Yr3: Implantable Sensor - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CC35	CIBBR Yr3: Administrative Core - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CC35	CIBBR Yr3: Administrative Core - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CC35	CIBBR Yr3: Administrative Core - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CC35	CIBBR Yr3: Administrative Core - CS	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
15CC36	Vocational Factors on Job Tran CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CC36	Vocational Factors on Job Tran CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CC36	Vocational Factors on Job Tran CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CC37	Climate Risk on Working Lands CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	1,009.65
15CC37	Climate Risk on Working Lands CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	1,390.33
15CC37	Climate Risk on Working Lands CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	608.99
15CC38	Natural Resources Outreach - CS	8I1003	NonMand Tran In-Cost Share	0.00	(23.27)	(23.27)
15CC38	Natural Resources Outreach - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.17	0.17
15CC39	Green Mountain National Forest - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CC39	Green Mountain National Forest - CS	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	0.00
15CC39	Green Mountain National Forest - CS	8ICS72	NonMand Tran In-Cost Share-FinAid	0.00	0.00	0.00
15CC40	UNH Estuarine Monitoring-Prep - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	1,929.64	4,685.00
15CC40	UNH Estuarine Monitoring-Prep - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	6,451.50
15CC40	UNH Estuarine Monitoring-Prep - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	2,825.73
15CC42	Epi Pens in Dining Halls CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CC43	WRRC Info Transfer Yr 4 - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CC43	WRRC Info Transfer Yr 4 - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CC43	WRRC Info Transfer Yr 4 - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CC44	WRRC Administration Yr 4 - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CC44	WRRC Administration Yr 4 - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CC44	WRRC Administration Yr 4 - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CC45	WRRC Micropollutant Yr 4 CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.11
15CC45	WRRC Micropollutant Yr 4 CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CC45	WRRC Micropollutant Yr 4 CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CC45	WRRC Micropollutant Yr 4 CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CC45	WRRC Micropollutant Yr 4 CS	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	0.00
15CC46	UCEDD FY20 - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	(4,867.21)	(4,867.21)
15CC46	UCEDD FY20 - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	(9,536.45)	(9,536.45)
15CC46	UCEDD FY20 - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	(4,290.77)	(4,290.77)
15CC48	Sensor Network Research CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CC48	Sensor Network Research CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CC49	Proj 1B-Coverts Training CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CC49	Proj 1B-Coverts Training CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	1,113.79	4,609.02
15CC49	Proj 1B-Coverts Training CS	8ICS61	NonMand Tran In-Cost Share-Salaries	(5.59)	10,439.78	10,756.35

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
15CC49	Proj 1B-Coverts Training CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	4,572.63	4,711.16
15CC50	Proj IV: SGCN CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CC50	Proj IV: SGCN CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	71.73	1,373.75
15CC50	Proj IV: SGCN CS	8ICS61	NonMand Tran In-Cost Share-Salaries	(3.61)	3,697.92	3,676.36
15CC50	Proj IV: SGCN CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	1,598.51	1,589.06
15CC51	Ext Wildlife Conservation CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CC51	Ext Wildlife Conservation CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	1,486.29	5,510.73
15CC51	Ext Wildlife Conservation CS	8ICS61	NonMand Tran In-Cost Share-Salaries	(11.04)	14,157.47	14,282.88
15CC51	Ext Wildlife Conservation CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	6,200.97	6,255.88
15CC52	ProjIII:TechAsst-SpeciesHabita CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CC52	ProjIII:TechAsst-SpeciesHabita CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	344.74	2,128.14
15CC52	ProjIII:TechAsst-SpeciesHabita CS	8ICS61	NonMand Tran In-Cost Share-Salaries	(4.14)	5,730.95	5,694.66
15CC52	ProjIII:TechAsst-SpeciesHabita CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	2,490.94	2,475.02
15CC53	ProjII: Taking Action Wildlife CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CC53	ProjII: Taking Action Wildlife CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	1,076.39	2,950.48
15CC53	ProjII: Taking Action Wildlife CS	8ICS61	NonMand Tran In-Cost Share-Salaries	(7.27)	7,054.35	7,054.38
15CC53	ProjII: Taking Action Wildlife CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	3,089.81	3,089.81
15CC54	SG: Regional Lobster Extension CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	(96.85)
15CC54	SG: Regional Lobster Extension CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.26	1,568.08
15CC54	SG: Regional Lobster Extension CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	2,159.00
15CC54	SG: Regional Lobster Extension CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	945.64
15CC55	Sea Grant Visioning Efforts - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	3,726.66
15CC55	Sea Grant Visioning Efforts - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	5,132.53
15CC55	Sea Grant Visioning Efforts - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	2,248.18
15CC56	NH INBRE Yr5 - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CC56	NH INBRE Yr5 - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	(0.06)	(0.06)
15CC57	Student Support Services Year - CS	8I1003	NonMand Tran In-Cost Share	0.00	15,500.00	0.00
15CC57	Student Support Services Year - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	760.74	760.74
15CC57	Student Support Services Year - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CC57	Student Support Services Year - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	(3,035.15)
15CC58	Acquisition Computer Cluster - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CC58	Acquisition Computer Cluster - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	1,324.87
15CC58	Acquisition Computer Cluster - CS	8ICS74	NonMand Tran In-Cost Share-Equipmen	0.00	0.00	0.00
15CC63	DD Council - Think College - CS	8I1004	NonMand Tran In-Cost Share F&A	65.98	0.00	3,973.54
15CC63	DD Council - Think College - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	10,643.31
15CC63	DD Council - Think College - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	4,661.75
15CC64	Domestic Seaweed Aquaculture - CS	8I1003	NonMand Tran In-Cost Share	0.00	(121.65)	(121.65)
15CC64	Domestic Seaweed Aquaculture - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	1,478.23	6,378.95
15CC64	Domestic Seaweed Aquaculture - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	1,294.82	8,789.83
15CC64	Domestic Seaweed Aquaculture - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	567.13	3,849.51
15CC65	Society of American Foresters CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CC66	Restoring NE's Saltmarsh - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CC66	Restoring NE's Saltmarsh - CS	8I1004	NonMand Tran In-Cost Share F&A	1,189.87	0.00	4,411.27
15CC66	Restoring NE's Saltmarsh - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	11,806.21
15CC66	Restoring NE's Saltmarsh - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	5,171.12
15CC67	Coupling of Ovigerous Female - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CC67	Coupling of Ovigerous Female - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
15CC67	Coupling of Ovigerous Female - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
15CC68	SNEP Technical Assistance - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	3,550.34
15CC68	SNEP Technical Assistance - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	7,014.00
15CC68	SNEP Technical Assistance - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	3,072.00
15CC69	No Markets, No Managements - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CC69	No Markets, No Managements - CS	8I1004	NonMand Tran In-Cost Share F&A	201.41	1,184.13	3,961.11
15CC69	No Markets, No Managements - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	10,598.67	10,598.76
15CC69	No Markets, No Managements - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	4,595.55	4,595.59
15CC70	2019 NH Forest Stewardship - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CC70	2019 NH Forest Stewardship - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	336.30	1,136.92
15CC70	2019 NH Forest Stewardship - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	198.00	467.37
15CC70	2019 NH Forest Stewardship - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	88.06	206.06
15CC71	2019 Urban Community Forestry - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CC71	2019 Urban Community Forestry - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	150.47	162.04
15CC71	2019 Urban Community Forestry - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	127.00	157.93
15CC71	2019 Urban Community Forestry - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	55.59	69.14
15CC73	Northern New England Symposium - CS	8ICS71	NonMand Tran In-Cost Share-Support	0.00	750.00	750.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
15CC75	RII-Track 1 J.Ha CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	623.02	623.02
15CC75	RII-Track 1 J.Ha CS	8ICS74	NonMand Tran In-Cost Share-Equipmen	0.00	0.00	0.00
15CC76	RII-Track 1 H.Vashisth CS	8I1004	NonMand Tran In-Cost Share F&A	1,707.57	1,778.29	8,665.87
15CC76	RII-Track 1 H.Vashisth CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	11,933.00	11,933.00
15CC76	RII-Track 1 H.Vashisth CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	5,227.00	5,227.00
15CC77	Sustaining Forests & Community - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CC77	Sustaining Forests & Community - CS	8I1004	NonMand Tran In-Cost Share F&A	1,114.35	117.91	1,195.18
15CC77	Sustaining Forests & Community - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	3,198.59	3,198.59
15CC77	Sustaining Forests & Community - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	1,383.45	1,383.45
15CC80	Sea Grant: StriperHub - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	1,461.53	7,142.37
15CC80	Sea Grant: StriperHub - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	9,811.51	9,811.51
15CC80	Sea Grant: StriperHub - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	4,297.44	4,297.44
15CC80	Sea Grant: StriperHub - CS	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	34.50
15CC81	2020 Small Business Center CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CC81	2020 Small Business Center CS	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	(0.01)
15CC83	Seabirds as Indicators CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	3,087.24
15CC83	Seabirds as Indicators CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	4,251.23
15CC83	Seabirds as Indicators CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	1,862.03
15CC85	Rainbow Smelt in NH CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	2,927.26	14,509.70
15CC85	Rainbow Smelt in NH CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	19,980.69	19,980.69
15CC85	Rainbow Smelt in NH CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	8,751.54	8,751.54
15CC86	WRRC Administration Yr 5 - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	3,895.25
15CC86	WRRC Administration Yr 5 - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	7,695.37
15CC86	WRRC Administration Yr 5 - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	3,370.60
15CC87	WRRC Info Transfer Yr 5 - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	11,187.17
15CC87	WRRC Info Transfer Yr 5 - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	15,405.23
15CC87	WRRC Info Transfer Yr 5 - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	6,747.53
15CC88	WRRC Real Time Monitoring Yr 5 - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CC88	WRRC Real Time Monitoring Yr 5 - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	15,790.56
15CC88	WRRC Real Time Monitoring Yr 5 - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	17,438.28
15CC88	WRRC Real Time Monitoring Yr 5 - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	7,637.96
15CC89	Wastewater Treatment Processes - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	1,796.39	8,413.49
15CC89	Wastewater Treatment Processes - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	11,586.00	11,586.00
15CC89	Wastewater Treatment Processes - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	5,074.00	5,074.00
15CC89	Wastewater Treatment Processes - CS	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	0.00
15CC91	LEAP - Phase A CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CC92	Aeronomy at Earth CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CC93	Stock Enhancement of the NH - CS	8I1004	NonMand Tran In-Cost Share F&A	6,627.62	723.17	3,541.61
15CC93	Stock Enhancement of the NH - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	4,870.12	4,870.12
15CC93	Stock Enhancement of the NH - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	2,133.11	2,133.11
15CC93	Stock Enhancement of the NH - CS	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	9.98
15CC94	White and Seavey Islands Tern - CS	8I1003	NonMand Tran In-Cost Share	0.00	24,746.84	24,746.83
15CC94	White and Seavey Islands Tern - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	3,802.03	6,434.21
15CC95	Innovative Binder Compatible - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	4,062.63	18,804.12
15CC95	Innovative Binder Compatible - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	25,894.00	25,894.00
15CC95	Innovative Binder Compatible - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	11,342.00	11,342.00
15CC96	Making Noyce in NH - CS	8I1004	NonMand Tran In-Cost Share F&A	3,242.11	4,721.51	25,932.46
15CC96	Making Noyce in NH - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	35,741.34	35,741.34
15CC96	Making Noyce in NH - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	15,654.70	15,654.70
15CC97	Coastal Communities & Climate - CS	8I1003	NonMand Tran In-Cost Share	(4.90)	0.00	0.00
15CC97	Coastal Communities & Climate - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	770.79	2,577.91
15CC97	Coastal Communities & Climate - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	6,899.00	6,898.08
15CC97	Coastal Communities & Climate - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	3,021.76	3,021.21
15CC98	CIBBR Yr4: TLR-TRIF - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	31,813.47	31,813.47
15CC98	CIBBR Yr4: TLR-TRIF - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	13,934.30	13,934.30
15CC99	CIBBR Yr4: cAMP Signaling - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	27,733.89	27,733.89
15CC99	CIBBR Yr4: cAMP Signaling - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	12,147.46	12,147.46
15CCUS	Undistributed Salaries for COLA	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
15CD00	CIBBR Yr4: Bromodomain Protein - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	26,714.02	26,714.02
15CD00	CIBBR Yr4: Bromodomain Protein - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	11,700.75	11,700.75
15CD01	C19 Volunteer Beach Profiling CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	853.90	853.90
15CD01	C19 Volunteer Beach Profiling CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	3,041.00	3,041.00
15CD01	C19 Volunteer Beach Profiling CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	243.29	243.29
15CD02	Bringing uSafeUS to all NH Pos - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	13,888.21

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
15CD02	Bringing uSafeUS to all NH Pos - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	27,437.53
15CD02	Bringing uSafeUS to all NH Pos - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	12,017.65
15CD04	Urban Rural Action in NH - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	1,055.54
15CD04	Urban Rural Action in NH - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	158.02	371.51
15CD06	UCEDD Renewal YR 4 - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	21,644.12
15CD06	UCEDD Renewal YR 4 - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	42,759.95
15CD06	UCEDD Renewal YR 4 - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	18,728.86
15CD07	Existing VOCA Projects - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	3,357.39	3,357.39
15CD07	Existing VOCA Projects - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	6,633.00	6,633.00
15CD07	Existing VOCA Projects - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	2,905.30	2,905.30
15CD07	Existing VOCA Projects - CS	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	(0.21)
15CD08	LiDAR- Enabled Monitoring - CS	8I1004	NonMand Tran In-Cost Share F&A	992.28	1,037.00	5,055.37
15CD08	LiDAR- Enabled Monitoring - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	10,010.64	10,010.64
15CD09	Confucius Institute - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	66,500.61
15CD09	Confucius Institute - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	36,812.83
15CD11	Assessing Insect Communities A - CS	8I1004	NonMand Tran In-Cost Share F&A	1,099.60	1,149.12	5,602.11
15CD11	Assessing Insect Communities A - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	14,983.65	14,983.65
15CD11	Assessing Insect Communities A - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	6,562.84	6,562.84
15CD12	Acer Saccharum - CS	8I1004	NonMand Tran In-Cost Share F&A	3,246.64	3,208.37	15,640.92
15CD12	Acer Saccharum - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	21,538.40	21,538.40
15CD12	Acer Saccharum - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	9,433.82	9,433.82
15CD13	Planning a Resilient Tomorrow - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	365.26
15CD13	Planning a Resilient Tomorrow - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	976.96
15CD13	Planning a Resilient Tomorrow - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	427.92
15CD14	RII-Track 1-Nathan Oldenhuis - CS	8I1004	NonMand Tran In-Cost Share F&A	67.84	0.00	0.00
15CD14	RII-Track 1-Nathan Oldenhuis - CS	8ICS74	NonMand Tran In-Cost Share-Equipmen	0.00	0.00	25,000.00
15CD15	RII-Track 1-Linqing Li - CS	8I1004	NonMand Tran In-Cost Share F&A	658.15	0.00	0.00
15CD15	RII-Track 1-Linqing Li - CS	8ICS72	NonMand Tran In-Cost Share-FinAid	0.00	0.00	7,854.00
15CD15	RII-Track 1-Linqing Li - CS	8ICS74	NonMand Tran In-Cost Share-Equipmen	0.00	0.00	25,000.00
15CD16	2020 New Hampshire Forest Stew - CS	8I1004	NonMand Tran In-Cost Share F&A	1,609.09	6,469.18	21,326.69
15CD16	2020 New Hampshire Forest Stew - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	57,148.55	57,062.70
15CD16	2020 New Hampshire Forest Stew - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	25,031.18	24,993.57
15CD17	RII-Track 1-Qi Zhang - CS	8ICS72	NonMand Tran In-Cost Share-FinAid	0.00	0.00	4,762.00
15CD18	2020 Urban and Community Fores - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	3,301.01	11,039.92
15CD18	2020 Urban and Community Fores - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	29,542.49	29,542.49
15CD18	2020 Urban and Community Fores - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	12,939.65	12,939.65
15CD19	UNH TRIO Student Support Ser - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	15,500.00
15CD19	UNH TRIO Student Support Ser - CS	8I1004	NonMand Tran In-Cost Share F&A	753.50	529.88	4,562.98
15CD19	UNH TRIO Student Support Ser - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	35,391.00
15CD19	UNH TRIO Student Support Ser - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	14,334.00
15CD20	The Sociecological Shock CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	9,501.74
15CD21	Oyster Enhancement & PFA CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	4,271.13
15CD21	Oyster Enhancement & PFA CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	11,438.85
15CD21	Oyster Enhancement & PFA CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	5,010.17
15CD22	Identifying Poor Quality Fores - CS	8I1004	NonMand Tran In-Cost Share F&A	2,755.61	0.00	5,875.98
15CD22	Identifying Poor Quality Fores - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	15,729.49
15CD22	Identifying Poor Quality Fores - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	6,889.51
15CD23	FOSTER Focus on SBIR-STTR CS	8I1004	NonMand Tran In-Cost Share F&A	2,022.75	0.00	7,607.00
15CD23	FOSTER Focus on SBIR-STTR CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	18,437.32
15CD23	FOSTER Focus on SBIR-STTR CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	5,342.49
15CD24	2021-22 NOAA Great Bay System - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	3,094.43
15CD24	2021-22 NOAA Great Bay System - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	8,284.89
15CD24	2021-22 NOAA Great Bay System - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	3,628.77
15CD25	EPI Pens in Dining Hall 2020 CS	8I1003	NonMand Tran In-Cost Share	0.00	426.31	427.24
15CD26	B2S Industry Challenge: Enhanc - CS	8I1004	NonMand Tran In-Cost Share F&A	371.98	0.00	7,314.26
15CD26	B2S Industry Challenge: Enhanc - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	19,576.00
15CD26	B2S Industry Challenge: Enhanc - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	8,574.29
15CD27	Proteomic Approach to Determi - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	45,116.00
15CD27	Proteomic Approach to Determi - CS	8I1004	NonMand Tran In-Cost Share F&A	11,045.30	0.00	11,282.42
15CD28	TRB NCHRP IDEA - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	9,683.84
15CD28	TRB NCHRP IDEA - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	13,335.00
15CD28	TRB NCHRP IDEA - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	5,841.00
15CD30	Cost Share	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	252.07
15CD30	Cost Share	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	498.05

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
15CD30	Cost Share	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	218.19
15CD33	Impacts of Asphalts Pavement - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	8,974.89
15CD33	Impacts of Asphalts Pavement - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	12,359.00
15CD33	Impacts of Asphalts Pavement - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	5,413.00
15CD34	J. Roth Cost Share	8I1004	NonMand Tran In-Cost Share F&A	2,056.84	0.00	5,244.55
15CD34	J. Roth Cost Share	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	7,222.00
15CD34	J. Roth Cost Share	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	3,163.24
15CD36	Business and Economic Planning - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	186.58
15CD36	Business and Economic Planning - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	2,910.00
15CD36	Business and Economic Planning - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	1,275.00
15CD37	NH Sea Grant CoastWise - CS	8I1004	NonMand Tran In-Cost Share F&A	2,121.63	0.00	2,513.99
15CD37	NH Sea Grant CoastWise - CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	6,611.02
15CD37	NH Sea Grant CoastWise - CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	530.95
15CD43	C19 Escaping to the Northern - CS	8I1004	NonMand Tran In-Cost Share F&A	397.37	0.00	0.00
15CD45	Coastal Roundtable - CS	8I1004	NonMand Tran In-Cost Share F&A	3,296.52	0.00	0.00
15CD46	French Cost Share	8I1004	NonMand Tran In-Cost Share F&A	4,294.12	0.00	1,466.57
15CD46	French Cost Share	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	8,310.00
15CD46	French Cost Share	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	1,953.08
15CD47	NH IPM Cost Share Demo Program - CS	8I1004	NonMand Tran In-Cost Share F&A	780.39	0.00	0.00
15CD48	EW139 Roseate - CS	8I1004	NonMand Tran In-Cost Share F&A	1,048.48	0.00	0.00
15CD57	Cost Share	8I1004	NonMand Tran In-Cost Share F&A	665.32	0.00	0.00
15CD62	Project III-Amanda Species Hab - CS	8I1004	NonMand Tran In-Cost Share F&A	206.74	0.00	0.00
15CD63	Project IV-Haley Monitor Manag - CS	8I1004	NonMand Tran In-Cost Share F&A	189.68	0.00	0.00
15CD64	Technical Information and Guid - CS	8I1004	NonMand Tran In-Cost Share F&A	1,688.60	0.00	0.00
15CD65	Cost Share Project 11 Amanda	8I1004	NonMand Tran In-Cost Share F&A	206.74	0.00	0.00
15CD69	Coverts - CS	8I1004	NonMand Tran In-Cost Share F&A	628.82	0.00	0.00
15CD70	Eastern hemlock CLT & demo pro - CS	8I1004	NonMand Tran In-Cost Share F&A	24.51	0.00	0.00
15CD72	C-19 Accelerating Entrepreneur - CS	8I1004	NonMand Tran In-Cost Share F&A	354.38	0.00	0.00
15CD83	FOSTER YR2 - CS	8I1004	NonMand Tran In-Cost Share F&A	357.48	0.00	0.00
15CDUS	Undistributed Salaries for CEPS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15CDUS	Undistributed Salaries for CEPS	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
15CDUS	Undistributed Salaries for CEPS	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
15CFUS	Undistributed Salaries for SHHS	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
15CX00	Undistributed Salaries - CE	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
15CX00	Undistributed Salaries - CE	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
15CZCU	Undistributed Salaries for EOS-CSRC	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
15CZCU	Undistributed Salaries for EOS-CSRC	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
15CZSU	Undistributed Salaries for EOS-SSC	8I1003	NonMand Tran In-Cost Share	(724.36)	0.00	735.40
15CZSU	Undistributed Salaries for EOS-SSC	8I1006	NonMand Tran In-General Funds	0.00	(1,452.30)	(1,452.30)
15CZSU	Undistributed Salaries for EOS-SSC	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
15GX61	Belknap County State Fy 18	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15GX62	Carroll County State FY 18	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15GX63	Cheshire County State FY 18	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15GX64	Coos County State FY 18	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15GX64	Coos County State FY 18	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	(296.89)
15GX65	Grafton County State FY '18	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15GX66	Hillsborough County State FY '18	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15GX67	Merrimack County State FY 18	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15GX69	Strafford County State FY 18	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15GX70	Sullivan County State FY '18	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15GX71	Belknap County State FY 19	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15GX72	Carrol County State FY 19	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15GX73	Cheshire County State FY 19	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15GX74	Coos County State FY 19	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15GX75	Grafton County State FY 19	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15GX76	Hillsborough County State FY '19	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15GX77	Merrimack County State FY 19	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15GX78	Rockingham County State FY 18	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15GX79	Stafford County State FY 19	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15GX79	Stafford County State FY 19	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
15GX80	Sullivan County State '19	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15GX81	Belknap County State FY 20	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15GX81	Belknap County State FY 20	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	(17,648.00)
15GX82	Carroll County State FY 20	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00

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B55NTRAN - Transfers, net						
15GX82	Carroll County State FY 20	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	(30,932.89)
15GX83	Cheshire County State FY 20	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15GX83	Cheshire County State FY 20	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	(25,265.00)
15GX84	Coos County State FY 20	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15GX84	Coos County State FY 20	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	5,595.11
15GX85	Grafton County State FY 20	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15GX85	Grafton County State FY 20	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	(30,365.00)
15GX86	Hillsborough County State FY 20	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15GX86	Hillsborough County State FY 20	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	(54,215.00)
15GX87	Merrimack County FY 20 State	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15GX87	Merrimack County FY 20 State	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	(26,962.23)
15GX88	Rockingham County State FY 20	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15GX88	Rockingham County State FY 20	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	(41,875.00)
15GX89	Strafford County State FY 20	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15GX89	Strafford County State FY 20	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	(22,138.00)
15GX90	Sullivan County State FY 20	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
15GX90	Sullivan County State FY 20	8OCS71	NonMand Tran Out-Cost Share-Supprt	0.00	0.00	(24,832.84)
15GX91	Belknap County State FY 21	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	17,427.00
15GX92	Carroll County State FY 21	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	32,763.00
15GX93	Cheshire County State FY 21	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	25,923.00
15GX94	Coos County State FY 21	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	29,727.00
15GX95	Grafton County State FY 21	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	31,525.00
15GX96	Hillsborough County State FY21	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	48,277.00
15GX97	Merrimack County State FY 21	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	36,524.00
15GX98	Rockingham County State FY 21	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	42,629.00
15GX99	Strafford County State FY 21	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	40,792.00
15H111	Hatch Administration - Match	8I1016	NMT from Restricted-AES PAU match	0.00	0.00	171,645.02
15H628	Solutions to Bee Problems	8I1016	NMT from Restricted-AES PAU match	0.00	0.00	0.00
15H632	Applied Agricultural Genomics	8I1016	NMT from Restricted-AES PAU match	0.00	0.00	0.00
15H634	Climate, Carbon and Land Use	8O1016	NMT from Restricted - AES PAU Match	0.00	0.00	0.00
15H636	Cultivating Ecosystem Services	8O1016	NMT from Restricted - AES PAU Match	0.00	0.00	0.00
15H637	Frankia-Actinorhizal Plant Assoc	8I1016	NMT from Restricted-AES PAU match	0.00	(0.06)	(0.06)
15H644	The Ecology of Soil Health	8I1016	NMT from Restricted-AES PAU match	0.00	2,596.58	2,596.58
15H648	Recirculating Aquaponic Systems	8I1016	NMT from Restricted-AES PAU match	0.00	(0.06)	(0.06)
15H650	Bee Health	8I1016	NMT from Restricted-AES PAU match	0.00	0.00	0.00
15H657	Influence of Ovary Uterus &Emb	8I1016	NMT from Restricted-AES PAU match	0.00	0.00	0.00
15H659	Water Quality,River Network Scales	8I1016	NMT from Restricted-AES PAU match	0.00	2,311.66	2,311.66
15H661	Managing Plant Microbe Interactions	8O1016	NMT from Restricted - AES PAU Match	0.00	0.00	0.00
15H663	Harnessing Chemical Ecology	8I1016	NMT from Restricted-AES PAU match	0.00	(35,847.75)	(35,847.75)
15H665	Quantifying the drivers of weed	8I1016	NMT from Restricted-AES PAU match	0.00	16,632.67	16,632.73
15H666	Soil Microbial Growth	8I1016	NMT from Restricted-AES PAU match	0.00	2,443.35	12,582.98
15H667	Soil Microbiome in NH Ag	8I1016	NMT from Restricted-AES PAU match	0.00	4,755.01	24,357.76
15H670	Using metagenomics dairy cows	8I1016	NMT from Restricted-AES PAU match	0.00	0.00	0.00
15H671	Mapping productivity and climate	8I1016	NMT from Restricted-AES PAU match	0.00	10,924.61	10,924.64
15H675	Management Systems to Improve	8I1016	NMT from Restricted-AES PAU match	0.00	0.00	0.00
15H676	Minimize sea Lice Infestation	8I1016	NMT from Restricted-AES PAU match	0.00	13,236.27	13,236.30
15H677	Managing Plant Microbe Interactions	8I1016	NMT from Restricted-AES PAU match	0.00	0.00	0.00
15H678	From Native Plants to New Crops	8I1016	NMT from Restricted-AES PAU match	0.00	6,999.17	6,999.16
15H679	Cyclic Nucleotide Phosphodiesterase	8I1016	NMT from Restricted-AES PAU match	0.00	13,367.96	13,367.99
15H680	Bioavailable Nitrogen	8I1016	NMT from Restricted-AES PAU match	0.00	7,152.40	7,152.39
15H681	Improving Finfish Production	8I1016	NMT from Restricted-AES PAU match	0.00	0.00	41,045.13
15H682	Thermal Stress in New England	8I1016	NMT from Restricted-AES PAU match	0.00	0.00	41,079.69
15H683	Ecosystem Variation and Pathogenic	8I1016	NMT from Restricted-AES PAU match	0.00	4,315.76	4,315.78
15H684	Plant Improvement in Cucurbita	8I1016	NMT from Restricted-AES PAU match	0.00	2,596.58	2,596.58
15H685	Veg & small fruit production in NH	8I1016	NMT from Restricted-AES PAU match	0.00	0.00	2,583.21
15H686	Frankia-Actinorhizal Plant Associat	8I1016	NMT from Restricted-AES PAU match	0.00	2,596.58	2,596.58
15H688	The Impact of SNAP-Ed	8I1016	NMT from Restricted-AES PAU match	0.00	12,660.71	12,660.65
15H691	Phytochemicals: improve plant healt	8I1016	NMT from Restricted-AES PAU match	0.00	2,443.35	2,443.35
15HA02	Oyster Aquaculture in Great Bay Est	8I1016	NMT from Restricted-AES PAU match	0.00	10,349.05	10,348.99
15MS03	McIntire Stennis Admin	8I1016	NMT from Restricted-AES PAU match	0.00	0.00	47,233.22
15MS83	Decadal trends in forest biogeochem	8I1016	NMT from Restricted-AES PAU match	0.00	0.00	0.00
15MS85	Small Mammals as Indicators	8O1016	NMT from Restricted - AES PAU Match	0.00	0.00	0.00
15MS87	Nitrogen & Carbon Assimilation	8O1016	NMT from Restricted - AES PAU Match	0.00	0.00	0.00
15MS90	Disease-associated bark communities	8I1016	NMT from Restricted-AES PAU match	0.00	0.00	10,313.84

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15MS94	Small Mammals in Northern Forests	8I1016	NMT from Restricted-AES PAU match	0.00	0.00	0.00
15MS95	Mapping Forest Type and Structure	8I1016	NMT from Restricted-AES PAU match	0.00	0.00	17,123.29
15MS97	Rehabilitating the Northern Forest	8I1016	NMT from Restricted-AES PAU match	0.00	0.00	39,149.07
15MS98	Quantifying decadal trends	8I1016	NMT from Restricted-AES PAU match	0.00	0.00	40,094.82
15P134	NH DOT Bay Bridge Service - PI	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
15P195	Program Income	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
15P198	NH Humanities Collaborative ProgInc	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
15P208	FY 2018 PREP Workplan: Year 22 - PI	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.09
15P215	Summer Boot Camps Program Inc	8I1015	NonMand Tran In-Cur ResTran Fnds	680.73	3,268.14	12,753.39
15P218	UCEDD FY19 Program Income	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.01	0.01
15P221	2018-20 Crop Insurance & Risk PI	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
15P225	NH's Food Safety Education PI	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(0.01)	(0.01)
15P226	2018-2019 Scholars Renewal App PI	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
15P226	2018-2019 Scholars Renewal App PI	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
15P228	Program Income	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
15P230	Program Income	8I1015	NonMand Tran In-Cur ResTran Fnds	32.97	292.88	753.84
15P236	NH Humanities Collaborative PI	8I1015	NonMand Tran In-Cur ResTran Fnds	691.96	3,408.03	13,097.14
15P237	CDFI Capital Project Program Inc	8I1015	NonMand Tran In-Cur ResTran Fnds	25.42	750.53	2,093.21
15P246	The Sociecological Shock ProgInc	8I1015	NonMand Tran In-Cur ResTran Fnds	71.26	92.52	1,534.82
15P247	Program Income	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	6.21
15S000	DRIVEN Salary Cap	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	90.90	1,643.90
15S000	DRIVEN Salary Cap	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	40.00	666.00
15S002	National Survey of Internet SC	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	56.87
15S002	National Survey of Internet SC	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	4.86
15S004	CIBBR YR4: Administrative CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	9,531.28	9,407.42
15S004	CIBBR YR4: Administrative CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	2,784.85	2,734.69
15S005	NH-INBRE CS	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	1,767.08	1,767.08
15S005	NH-INBRE CS	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	148.44	148.44
15S006	STATS RRTC Salary Cap	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	608.93	10,398.91
15S006	STATS RRTC Salary Cap	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	246.61	4,211.53
15S007	EPM RRTC Yr 3 Salary Cap	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	6,089.52	18,409.04
15S007	EPM RRTC Yr 3 Salary Cap	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	2,466.24	7,455.63
15S008	USEDD Renewal Yr 4 Salary Cap	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	4,890.34	4,890.34
15S008	USEDD Renewal Yr 4 Salary Cap	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	1,980.56	1,980.56
15S009	RDN-Salary Cap	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	642.48	642.48
15S009	RDN-Salary Cap	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	235.71	235.71
15S010	LLC3-Salary Cap	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	823.16	823.16
15S010	LLC3-Salary Cap	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	301.99	301.99
15S011	LLC2-Salary Cap	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	481.83	481.83
15S011	LLC2-Salary Cap	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	176.77	176.77
15S012	FOSTER Focus on SBIR-STTR Sal Cap	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	765.66
15S012	FOSTER Focus on SBIR-STTR Sal Cap	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	309.83
15S014	Fundamentals Salary Cap	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	948.68
15S014	Fundamentals Salary Cap	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	319.16
15S015	Salary Cap	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	56.87
15S015	Salary Cap	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	4.86
166250	Nutrient Sensor Action Stage1	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
166257	Wetland BMP Retrofits	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	(103,618.85)
166258	Nutrient Sensor Action	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	(13,805.66)
17C023	NHIRC: C3I, Inc CS	8IZVCS	NMT For Voluntary Cost Sharing	0.00	0.00	0.00
17C024	FY 2019 PREP Year 23 CS	8I1003	NonMand Tran In-Cost Share	0.00	(63.85)	(63.85)
184FS0	2009-2010 SEOG Grant	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
184FS1	2010-2011 SEOG Grant	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
184FS2	2011-2012 SEOG Grant	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
184FS3	2012-2013 Federal SEOG	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
184FS4	2013-2014 Federal SEOG	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
184FS7	2006-2007 SEOG Grant	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
184FS8	2007-2008 SEOG Grant	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
184FS9	2008-2009 SEOG Grant	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
184FSA	2014-2015 Federal SEOG	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
184FSB	2015-2016 Federal SEOG	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
184FSC	2016-2017 Federal SEOG	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
184FSD	2017-2018 Federal SEOG	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
184FSE	2018-2019 Federal SEOG	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00

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184FSF	2019-2020 Federal SEOG	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
184FSG	2020-2021 Federal SEOG	8I1015	NonMand Tran In-Cur ResTran Fnds	90,000.00	0.00	547,248.00
184FW0	2009-2010 College Work Study	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
184FW0	2009-2010 College Work Study	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
184FW1	2010-2011 College Work Study	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
184FW1	2010-2011 College Work Study	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
184FW2	2011-2012 College Work Study	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
184FW3	2012-2013 Federal Work Study	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
184FW4	2013-2014 Federal Work Study	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
184FW7	2006-2007 College Work Study	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
184FW7	2006-2007 College Work Study	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
184FW8	2007-2008 College Work Study	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
184FW8	2007-2008 College Work Study	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
184FW9	2008-2009 College Work Study	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
184FW9	2008-2009 College Work Study	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
184FWA	2014-2015 Federal Work Study	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
184FWB	2015-2016 Federal Work Study	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
184FWB	2015-2016 Federal Work Study	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
184FWC	2016-2017 Federal Work Study	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
184FWC	2016-2017 Federal Work Study	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
184FWD	2017-2018 Federal Work Study	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
184FWD	2017-2018 Federal Work Study	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
184FWE	2018-2019 Federal Work Study	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
184FWE	2018-2019 Federal Work Study	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
184FWF	2019-2020 Federal Work Study	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
184FWF	2019-2020 Federal Work Study	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
184FWG	2020-2021 Federal Work Study	8O1015	NonMand Tran Out-Cur ResTran Fnds	(304,296.00)	0.00	(547,248.00)
184FWZ	2021-2022 Federal Work Study	8I1015	NonMand Tran In-Cur ResTran Fnds	214,296.00	0.00	0.00
1A0ADJ	UNH Auxiliary Adjustments	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	(15,200.00)	(30,196.28)	(115,708.23)
1AA010	Health & Wellness R&R	8I1039	For Capital Projects (not R&R)	4,234,330.60	0.00	0.00
1AA011	Health & Wellness Equip Repl	8I1039	For Capital Projects (not R&R)	286,724.86	0.00	0.00
1AA050	Psychological & Counseling R&R	8I1039	For Capital Projects (not R&R)	22,196.21	0.00	0.00
1AACCT	Psychological & Counseling Services	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	8I1014	NonMand Tran In-Firstdollarrule	0.00	0.00	6,500.00
1AACCT	Psychological & Counseling Services	8I1063	NonMand Tran In-PI Share F&A	0.00	310.79	310.79
1AAHBP	UNH Student Health Benefit Plan	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	90,741.00
1AAHBP	UNH Student Health Benefit Plan	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(88,536.36)
1AAHSC	UNH Health & Wellness	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	3,018.81
1AAHSC	UNH Health & Wellness	8I1012	NonMand Tran In-Auxillary Funds	0.00	100.00	100.00
1AAHSC	UNH Health & Wellness	8I1014	NonMand Tran In-Firstdollarrule	0.00	0.00	2,217.56
1AAHSC	UNH Health & Wellness	8O1039	For Capital Projects (not R&R)	0.00	0.00	500.00
1AARES	Residential life	8I1012	NonMand Tran In-Auxillary Funds	2,279,756.00	0.00	2,235,967.01
1AARES	Residential life	8I1014	NonMand Tran In-Firstdollarrule	0.00	0.00	3,786.88
1AARES	Residential life	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1AARES	Residential life	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	(56,760.45)
1AE265	SBDC Programs	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
1AE267	Center For Venture Research	8I1012	NonMand Tran In-Auxillary Funds	3,500.00	0.00	0.00
1AECFB	Center for Family Business	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
1AF001	Action Learning Center	8I1039	For Capital Projects (not R&R)	13,544.10	0.00	0.00
1AJ019	MUB R&R Reserves	8I1039	For Capital Projects (not R&R)	4,169,093.27	0.00	0.00
1AJ019	MUB R&R Reserves	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1AJ020	Campus Rec R&R Reserves	8I1039	For Capital Projects (not R&R)	5,898,963.67	0.00	0.00
1AJ020	Campus Rec R&R Reserves	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1AJ067	Whittemore Center R&R Reserves	8I1039	For Capital Projects (not R&R)	38,953.68	0.00	0.00
1AJ067	Whittemore Center R&R Reserves	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1AJHBP	UNH Student Health Benefit Plan	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	8O1039	For Capital Projects (not R&R)	0.00	0.00	(30,000.00)
1AJMUB	UNH Memorial Union	8O2005	R&R Transfers- Optional	0.00	0.00	(1,946,499.02)
1AJREC	Campus Recreation	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
1AJREC	Campus Recreation	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1AJREC	Campus Recreation	8O1039	For Capital Projects (not R&R)	0.00	0.00	566.93
1AJREC	Campus Recreation	8O2005	R&R Transfers- Optional	0.00	0.00	(1,912,988.97)
1AJWHT	Whittemore Center	8I1012	NonMand Tran In-Auxillary Funds	0.00	481,000.00	1,672,517.66

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1AJWHT	Whittemore Center	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	375.00
1AJWHT	Whittemore Center	8I2005	R&R Transfers- Optional	0.00	0.00	362,624.58
1AJWHT	Whittemore Center	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1AJWHT	Whittemore Center	8O1024	NonMand Tran Out-Repay IFB Prin	(2,333.32)	(2,332.00)	(7,000.00)
1AJWHT	Whittemore Center	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1AKSTR	Computer Store	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1AKTEL	Telecommunications	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
1AKTEL	Telecommunications	8O1006	NonMand Tran Out-General Funds	0.00	(581,559.02)	(581,559.02)
1AKTEL	Telecommunications	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1AKTEL	Telecommunications	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1AQ022	Hospitality R&R Reserves	8I1039	For Capital Projects (not R&R)	7,948,066.74	0.00	0.00
1AQ022	Hospitality R&R Reserves	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1AQ024	Housing R&R Reserves	8I1039	For Capital Projects (not R&R)	11,230,990.53	0.00	0.00
1AQ024	Housing R&R Reserves	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1AQ024	Housing R&R Reserves	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1AQ105	HCS R&R Reserve	8I1039	For Capital Projects (not R&R)	170,767.89	0.00	0.00
1AQ128	Transportation R&R Reserves	8I1039	For Capital Projects (not R&R)	5,320,505.99	0.00	0.00
1AQ128	Transportation R&R Reserves	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1AQ128	Transportation R&R Reserves	8O1039	For Capital Projects (not R&R)	4,188.11	0.00	0.00
1AQ174	Mail Services R&R Reserve	8I1039	For Capital Projects (not R&R)	37,619.84	0.00	0.00
1AQ427	Conf & Catering R&R Reserves	8I1039	For Capital Projects (not R&R)	326,527.31	0.00	0.00
1AQDDM	Discretionary Fund for Business Aff	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
1AQHOS	UNH Dining Services	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	87,211.45
1AQHOS	UNH Dining Services	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	39,338.00
1AQHOS	UNH Dining Services	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1AQHOS	UNH Dining Services	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	8,178.00
1AQHOS	UNH Dining Services	8O1003	NonMand Tran Out-Cost Share	0.00	(426.31)	(426.31)
1AQHOS	UNH Dining Services	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1AQHOS	UNH Dining Services	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1AQHOS	UNH Dining Services	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	(20,097.61)
1AQHOS	UNH Dining Services	8O1024	NonMand Tran Out-Repay IFB Prin	(25,000.00)	(25,000.00)	(75,000.00)
1AQHOS	UNH Dining Services	8O1027	NonMand Tran Out-Repay IFB Int	0.00	0.00	0.00
1AQHOS	UNH Dining Services	8O1039	For Capital Projects (not R&R)	0.00	2,945.00	4,399.00
1AQHOS	UNH Dining Services	8O2005	R&R Transfers- Optional	0.00	0.00	(4,129,916.90)
1AQHOU	UNH Housing	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	76,858.06
1AQHOU	UNH Housing	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1AQHOU	UNH Housing	8O1012	NonMand Tran Out-Auxillary Funds	(2,279,756.00)	0.00	(13,177,310.25)
1AQHOU	UNH Housing	8O1024	NonMand Tran Out-Repay IFB Prin	(377,052.32)	(370,508.00)	(1,111,520.64)
1AQHOU	UNH Housing	8O1027	NonMand Tran Out-Repay IFB Int	(21,009.32)	(27,554.92)	(82,664.78)
1AQHOU	UNH Housing	8O1039	For Capital Projects (not R&R)	0.00	5,595.00	52,655.10
1AQHOU	UNH Housing	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1AQMLS	Mail Services	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	46,793.00
1AQMLS	Mail Services	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
1AQMLS	Mail Services	8O2005	R&R Transfers- Optional	0.00	0.00	(83,793.00)
1AQOBA	Business Affairs	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1AQOBA	Business Affairs	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
1AQOBA	Business Affairs	8O1006	NonMand Tran Out-General Funds	0.00	(10,000.00)	(10,000.00)
1AQOBA	Business Affairs	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
1AQOBA	Business Affairs	8O2005	R&R Transfers- Optional	0.00	0.00	(123,419.18)
1AQPRN	Printing Services	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	179,836.05
1AQPRN	Printing Services	8I1040	NMT In-Capital Plnt Adj CO USE ONLY	0.00	0.00	0.00
1AQPRN	Printing Services	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	9,692.58
1AQPRN	Printing Services	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1AQPRN	Printing Services	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(11,058.18)
1AQPRN	Printing Services	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1AQTRN	Transportation Services	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	6,365.98
1AQTRN	Transportation Services	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
1AQTRN	Transportation Services	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	5,568.00
1AQTRN	Transportation Services	8O1006	NonMand Tran Out-General Funds	(15,000.00)	(37,000.00)	(37,000.00)
1AQTRN	Transportation Services	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
1AQTRN	Transportation Services	8O1024	NonMand Tran Out-Repay IFB Prin	0.00	0.00	0.00
1AQTRN	Transportation Services	8O1027	NonMand Tran Out-Repay IFB Int	0.00	0.00	0.00
1AQTRN	Transportation Services	8O1039	For Capital Projects (not R&R)	0.00	0.00	(3,300.00)
1AQTRN	Transportation Services	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1AQTRN	Transportation Services	8O2005	R&R Transfers- Optional	0.00	0.00	(1,131,324.10)
1AR005	UIC Equipment Replacement	8I1039	For Capital Projects (not R&R)	44,229.79	0.00	0.00
1ARIOL	InterOperability Laboratory Reserve	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
1ARIOL	InterOperability Laboratory Reserve	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1ARIOL	InterOperability Laboratory Reserve	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1ARRCC	Research Computing Operating	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
1ARRCC	Research Computing Operating	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(77,317.87)	(77,317.87)
1ARRCC	Research Computing Operating	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
1ARRCC	Research Computing Operating	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1ARUIC	Instrumentation Center	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1ARUIC	Instrumentation Center	8O1039	For Capital Projects (not R&R)	0.00	0.00	(20,000.00)
1AS003	Athletics R&R Reserves	8I1039	For Capital Projects (not R&R)	0.86	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	8I1012	NonMand Tran In-Auxillary Funds	502,000.00	622,000.00	622,000.00
1ASATH	UNH Intercollegiate Athletics	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	8O1006	NonMand Tran Out-General Funds	0.00	(1,000.00)	(1,000.00)
1ASATH	UNH Intercollegiate Athletics	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(2,000.00)
1ASATH	UNH Intercollegiate Athletics	8O1012	NonMand Tran Out-Auxillary Funds	0.00	(481,000.00)	(578,000.00)
1ASATH	UNH Intercollegiate Athletics	8O1039	For Capital Projects (not R&R)	0.00	0.00	(245,393.50)
1AT001	Ecoline	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1AT001	Ecoline	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1ATRNT	Facilities Rental Properties	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	10,216.59
1ATRNT	Facilities Rental Properties	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1ATTOW	Telecommunication Towers	8O1009	NonMand Tran Out-Int Desig Fnds	(190,000.00)	0.00	0.00
1ATTOW	Telecommunication Towers	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1AU001	Auxiliary Bud- Proj Adjs	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	8I1087	NMT In-Plant Cap Equip CO USE ONLY	23,176.00	0.00	191,095.17
1D0ADJ	UNH Int Desig Adjustments	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	(130,380.61)	(453,534.81)	(4,218,817.10)
1DA001	Grad Contract Courses	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DA006	NSF Cost of Educ Distribution	8I1009	NonMand Tran In-Int Desig Fnds	0.00	3,427.90	26,665.64
1DA008	Spaulding Faculty Fellowship	8I1009	NonMand Tran In-Int Desig Fnds	0.00	43,108.00	43,108.00
1DA008	Spaulding Faculty Fellowship	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DA013	VPAA Discretionary	8I1009	NonMand Tran In-Int Desig Fnds	2,000.00	2,000.00	2,000.00
1DA026	Faculty Development Award	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DA026	Faculty Development Award	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DA026	Faculty Development Award	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(20,000.00)	(20,000.00)
1DA027	Spaulding/Sidore Lecture Series	8I1009	NonMand Tran In-Int Desig Fnds	12,500.00	0.00	44,776.61
1DA029	Intl Educ Faculty Development	8I1009	NonMand Tran In-Int Desig Fnds	0.00	20,000.00	20,000.00
1DA052	CPE Learning Mgt Sys- AT	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(6,394.35)	(6,394.35)
1DA055	Academic Tech Initiative Projects	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	13,500.00
1DA055	Academic Tech Initiative Projects	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1DA055	Academic Tech Initiative Projects	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(215,813.97)	(215,813.97)
1DA057	Online Program Support	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DA065	Stonyfield Entrepreneurship Inst R	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(7.81)
1DA066	Carsey Center Operations	8I1063	NonMand Tran In-PI Share F&A	559.28	3,007.97	3,007.97
1DA066	Carsey Center Operations	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	(1,055.54)
1DA074	NH Listens Facilitator Training	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DA193	Centennial Fund Quasi Payout	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DA194	Parent's Association Support	8I1009	NonMand Tran In-Int Desig Fnds	0.00	21,000.00	21,000.00
1DA195	Summer Youth Program Fee	8O1006	NonMand Tran Out-General Funds	0.00	(17,564.87)	(17,564.87)
1DA195	Summer Youth Program Fee	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DA196	Phi Beta Kappa Support	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	1,600.00
1DA401	Program Reviews	8I1009	NonMand Tran In-Int Desig Fnds	0.00	100,000.00	100,000.00
1DA401	Program Reviews	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DA422	Elliot - AA Strategic Initiatives	8I1006	NonMand Tran In-General Funds	0.00	100,000.00	100,000.00
1DA422	Elliot - AA Strategic Initiatives	8I1009	NonMand Tran In-Int Desig Fnds	150,000.00	100,000.00	128,373.55
1DA422	Elliot - AA Strategic Initiatives	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DA485	AT Project Development	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DA485	AT Project Development	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(94,291.80)	(94,291.80)
1DA486	Web Solutions Project Development	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DA486	Web Solutions Project Development	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(165,272.77)	(165,272.77)
1DA487	McNair Scholars Program - CS	8I1009	NonMand Tran In-Int Desig Fnds	0.00	166,000.00	166,000.00
1DA488	Veterans Affairs Reporting Fee	8I1009	NonMand Tran In-Int Desig Fnds	0.00	9,498.73	9,498.73
1DA489	MOSDEF: Men of Strength Div Edu Fam	8I1009	NonMand Tran In-Int Desig Fnds	0.00	109.00	109.00
1DAAC1	PI Amy Culp	8I1063	NonMand Tran In-PI Share F&A	2,042.53	1,533.09	1,533.09

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1DAADV	UNH Pre-ADVANCE	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DACCG	PI Curt Grimm	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DACCG	PI Curt Grimm	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DACDB	PI Daniel Bromberg	8I1063	NonMand Tran In-PI Share F&A	4,124.18	179.17	179.17
1DACEJ	PI Eleanor Jaffee	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DACEJ	PI Eleanor Jaffee	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	96,736.00
1DACFA	Carsey F&A Shares	8I1009	NonMand Tran In-Int Desig Fnds	123,922.00	0.00	8.15
1DACFA	Carsey F&A Shares	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DACFA	Carsey F&A Shares	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
1DACJC	PI Jessica Carson	8I1063	NonMand Tran In-PI Share F&A	615.64	1,249.14	1,267.60
1DACKJ	PI Kenneth Johnson	8I1063	NonMand Tran In-PI Share F&A	1,158.06	0.00	0.00
1DACMS	PI Michael Swack	8I1063	NonMand Tran In-PI Share F&A	6,629.94	661.51	661.51
1DACWM	PI William Maddocks	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DACWM	PI William Maddocks	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DADIS	Disability Serv Student Interpreter	8I1009	NonMand Tran In-Int Desig Fnds	0.00	20,000.00	20,000.00
1DADP0	PI Dawna Perez	8I1063	NonMand Tran In-PI Share F&A	2,466.25	2,213.97	2,213.97
1DAECI	AA Electronic Campus Initiatives	8I1009	NonMand Tran In-Int Desig Fnds	0.00	60,000.00	60,000.00
1DAECI	AA Electronic Campus Initiatives	8I1039	For Capital Projects (not R&R)	158,786.89	0.00	0.00
1DAFAS	Faculty Scholars Program	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DAFAS	Faculty Scholars Program	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(83,693.50)
1DAFOR	Unrest Bequest Des - Forest Park	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DAFRE	Faculty Research Engagement Academy	8I1009	NonMand Tran In-Int Desig Fnds	4,461.33	0.00	0.00
1DAFRE	Faculty Research Engagement Academy	8O1039	For Capital Projects (not R&R)	0.00	0.00	50.99
1DAGEN	BUDGET ONLY Other ID AA	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DAINX	Inclusive Excellence and Advance IT	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	36,311.00
1DAINX	Inclusive Excellence and Advance IT	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DAKS1	PI Kristin Smith	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DAKS1	PI Kristin Smith	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DALCT	Leitzel Center	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	95,109.00
1DALCT	Leitzel Center	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DALCT	Leitzel Center	8I1063	NonMand Tran In-PI Share F&A	2,772.64	3,100.57	3,100.57
1DALCT	Leitzel Center	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
1DALCT	Leitzel Center	8OCS61	NonMand Tran Out-Cost Share-Salarie	0.00	(1,829.00)	(2,621.00)
1DALCT	Leitzel Center	8OCS65	NonMand Tran Out-Cost Share-Fringe	0.00	(801.00)	(1,148.00)
1DALJB	PI Jennifer Bourgeault	8I1063	NonMand Tran In-PI Share F&A	2,932.12	5,523.97	5,523.97
1DALMS	Learning Management Systems	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(262,121.88)	(262,121.88)
1DALSH	PI Stephen Hale	8I1063	NonMand Tran In-PI Share F&A	5,254.69	5,162.21	5,162.21
1DAMCN	PI McNair Program	8I1009	NonMand Tran In-Int Desig Fnds	0.00	5,335.17	5,335.17
1DAMCN	PI McNair Program	8I1063	NonMand Tran In-PI Share F&A	1,199.11	1,591.08	1,591.08
1DAMHH	Holt-Shannon Core Funding	8I1009	NonMand Tran In-Int Desig Fnds	30,000.00	0.00	0.00
1DANAV	Navitas & Internationalization	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DANAV	Navitas & Internationalization	8O1006	NonMand Tran Out-General Funds	0.00	(68,338.53)	(68,338.53)
1DAOSP	Outreach Scholars Program	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(9,000.00)
1DARVA	PI Ruth Varner	8I1063	NonMand Tran In-PI Share F&A	1,920.93	4,634.77	4,634.77
1DARVA	PI Ruth Varner	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(614.19)
1DASHM	PI Michele Holt-Shannon	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	1,116.53
1DASHM	PI Michele Holt-Shannon	8I1063	NonMand Tran In-PI Share F&A	23,483.86	3,631.51	3,631.51
1DASJW	J. Wilhelm - Core Award	8I1009	NonMand Tran In-Int Desig Fnds	0.00	12,750.00	12,750.00
1DASPE	Sustainability-SIMAP Program Expens	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DASPP	Sustainability Gold to Platinum	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	65,273.89
1DAT2T	Trash 2 Treasure	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1DAT2T	Trash 2 Treasure	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(10,000.00)
1DATK0	PI Thomas Kelly	8I1063	NonMand Tran In-PI Share F&A	0.00	130.20	130.20
1DB009	TSAS Greenhouse	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(64,916.41)
1DB021	Nr Woodlands Program	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	120,140.58
1DB021	Nr Woodlands Program	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
1DB027	Diagnostic Services-insects	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	3,799.41
1DB037	Project Smart	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DB043	Water Quality Analysis Lab	8OCS61	NonMand Tran Out-Cost Share-Salarie	0.00	0.00	(2,147.56)
1DB043	Water Quality Analysis Lab	8OCS65	NonMand Tran Out-Cost Share-Fringe	0.00	0.00	(940.63)
1DB046	Animal Control/Humane Academy	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(2,597.38)
1DB052	Seagrass Lab	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(3,067.62)	(3,067.62)

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1DB053	Information Technology Award	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(829.40)
1DB060	COLSA Contingency	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(2,179.78)	(2,179.78)
1DB062	Genomics Service Center	8I1009	NonMand Tran In-Int Desig Fnds	(186,489.23)	(64,361.20)	122,128.03
1DB070	Vehicle Replacement - Thompson Sch	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(56,564.06)
1DB085	Culinary Arts Program	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(4,729.43)
1DB086	Biological Sciences Equipment Fund	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1DB090	BIOL Overhead Return Funds	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(488.89)	(488.89)
1DB091	NREN Overhead Return Funds	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(4,882.18)	(4,882.18)
1DB092	MCBS Overhead Return Funds	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(9,959.75)	(9,959.75)
1DB093	TSAS Overhead Return Funds	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(1,099.00)	(1,099.00)
1DB098	Thompson School Equip Replacement	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(102,540.28)
1DB100	Dean's Discretionary Fund - COLSA	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	232,176.96
1DB117	Parsons boutwell Fund Quasi Payout	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DB436	Asbjornsen Vehicle Fund	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
1DB436	Asbjornsen Vehicle Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DB438	Chu Instrumentation Center	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(529.15)
1DB447	Guerdat Vehicle Fund	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
1DB447	Guerdat Vehicle Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DB448	CoRE 2019-20 Poleatewich	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DB449	CoRE 2019-20 Plachetzki	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DB451	CoRE 2020-21 Elsawa	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DB452	Rowe Vehicle Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	(32.78)	(32.78)
1DB453	CoRE IWG FY21 Hale	8I1009	NonMand Tran In-Int Desig Fnds	0.00	10,819.00	10,819.00
1DB454	CoRE PRP FY21 Asbjornsen	8I1009	NonMand Tran In-Int Desig Fnds	0.00	25,441.00	25,441.00
1DB455	CoRE PRP FY21 Ernakovich	8I1009	NonMand Tran In-Int Desig Fnds	0.00	25,497.00	25,497.00
1DB456	CoRE PRP FY21 Whistler	8I1009	NonMand Tran In-Int Desig Fnds	0.00	25,500.00	26,500.56
1DB457	CoRE PRP FY21 Chen	8I1009	NonMand Tran In-Int Desig Fnds	0.00	25,500.00	25,500.00
1DB500	COLSA Faculty Startup	8I1009	NonMand Tran In-Int Desig Fnds	0.00	129,279.22	129,279.22
1DB500	COLSA Faculty Startup	8I1063	NonMand Tran In-PI Share F&A	5,980.01	0.00	0.00
1DB500	COLSA Faculty Startup	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	(12,500.00)
1DB500	COLSA Faculty Startup	8O1009	NonMand Tran Out-Int Desig Fnds	186,489.23	64,361.20	(122,128.03)
1DB500	COLSA Faculty Startup	8O1064	Faculty Start Up Transfers Out	0.00	(775,000.00)	(925,000.00)
1DB550	AES Dean's Discretionary	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	600,000.00
1DB550	AES Dean's Discretionary	8I1039	For Capital Projects (not R&R)	3,205,530.89	0.00	0.00
1DB550	AES Dean's Discretionary	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1DB550	AES Dean's Discretionary	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DB700	COLSA Equip Replacement & R&R	8I1039	For Capital Projects (not R&R)	1,934,640.70	0.00	0.00
1DBAA1	PI Arturo Andrade	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBAA1	PI Arturo Andrade	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DBAB1	PI Andre Brito	8I1063	NonMand Tran In-PI Share F&A	7,686.12	6,105.98	6,105.98
1DBAB2	PI Analena Bruce	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBAB2	PI Analena Bruce	8I1064	Faculty Start Up Transfers IN	0.00	100,000.00	100,000.00
1DBAK0	PI Anita KLEIN	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(535.06)	(535.06)
1DBAK1	PI Adrienne Kovach	8I1063	NonMand Tran In-PI Share F&A	14,995.98	13,216.50	13,216.50
1DBAP0	PI Anissa Poleatewick	8I1063	NonMand Tran In-PI Share F&A	7.40	32.78	32.78
1DBAP0	PI Anissa Poleatewick	8O1039	For Capital Projects (not R&R)	0.00	0.00	(10,000.00)
1DBAR1	PI Adriana Romero-Olivares	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBAR1	PI Adriana Romero-Olivares	8I1064	Faculty Start Up Transfers IN	0.00	0.00	0.00
1DBAR1	PI Adriana Romero-Olivares	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(5,327.60)	(5,327.60)
1DBAW0	PI Adam Wymore	8I1063	NonMand Tran In-PI Share F&A	2,599.22	847.97	847.97
1DBBB0	PI Brian Barth	8I1063	NonMand Tran In-PI Share F&A	0.00	2,536.92	2,536.92
1DBBB1	PI Bonnie Brown	8I1063	NonMand Tran In-PI Share F&A	402.94	52.27	52.27
1DBCA0	PI Catherine Ashcraft	8I1063	NonMand Tran In-PI Share F&A	0.00	1,997.53	1,997.53
1DBCA1	PI Cheryl Andam	8I1063	NonMand Tran In-PI Share F&A	2,294.02	1,704.82	1,704.82
1DBCA1	PI Cheryl Andam	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(44,201.68)	(44,201.68)
1DBCD1	PI Carlota Dao	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	500.00
1DBCD1	PI Carlota Dao	8I1064	Faculty Start Up Transfers IN	0.00	150,000.00	150,000.00
1DBCH0	PI Carrie Hall	8I1063	NonMand Tran In-PI Share F&A	0.00	683.90	683.90
1DBCN0	PI Christopher NEEFUS	8I1063	NonMand Tran In-PI Share F&A	0.00	2,365.58	2,365.58
1DBCW2	PI Cheryl Whistler	8I1063	NonMand Tran In-PI Share F&A	1,425.27	2,089.97	2,089.97
1DBCW2	PI Cheryl Whistler	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(1,000.56)
1DBDB1	PI David BURDICk	8I1063	NonMand Tran In-PI Share F&A	554.69	0.00	0.00
1DBDB1	PI David BURDICk	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	(7,688.61)
1DBDB2	PI David Berlinsky	8I1014	NonMand Tran In-Firstdollarrule	0.00	0.00	195.08

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1DBDB2	PI David Berlinsky	8I1063	NonMand Tran In-PI Share F&A	3,224.79	1,936.41	1,936.41
1DBDH1	PI Daniel Howard	8I1063	NonMand Tran In-PI Share F&A	306.76	753.65	753.65
1DBDM0	PI Dennis MATHEWS	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBDM0	PI Dennis MATHEWS	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(4,765.50)	(4,765.50)
1DBDP0	PI David Plachetzki	8I1063	NonMand Tran In-PI Share F&A	2,970.82	2,729.87	2,729.87
1DBDW0	PI Don Wojchowski	8I1063	NonMand Tran In-PI Share F&A	16,919.11	15,896.83	15,896.83
1DBDW0	PI Don Wojchowski	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	(20,116.00)
1DBDW0	PI Don Wojchowski	8OCS61	NonMand Tran Out-Cost Share-Salarie	0.00	(4,820.90)	(4,820.90)
1DBDW0	PI Don Wojchowski	8OCS65	NonMand Tran Out-Cost Share-Fringe	0.00	(194.68)	(194.68)
1DBEF0	PI Elizabeth Fairchild	8I1063	NonMand Tran In-PI Share F&A	765.31	2,314.33	2,314.33
1DBEH0	PI Estelle HRABAK	8I1009	NonMand Tran In-Int Desig Fnds	5,000.00	0.00	0.00
1DBEH1	PI Elizabeth Harvey	8I1064	Faculty Start Up Transfers IN	0.00	100,000.00	100,000.00
1DBFC1	PI Feixia Chu	8I1063	NonMand Tran In-PI Share F&A	3,185.74	3,423.08	3,423.08
1DBFS0	PI Frederick SHORT	8I1063	NonMand Tran In-PI Share F&A	0.00	4,483.53	4,483.53
1DBFS0	PI Frederick SHORT	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(20,703.80)	(20,703.80)
1DBGEN	BUDGET ONLY Other ID COLSA	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DBGEN	BUDGET ONLY Other ID COLSA	8I1064	Faculty Start Up Transfers IN	0.00	0.00	0.00
1DBGM0	PI Gregg Moore	8I1063	NonMand Tran In-PI Share F&A	2,844.37	1,618.58	1,618.58
1DBGN3	BUDGET ONLY PI F&A COLSA	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBGN3	BUDGET ONLY PI F&A COLSA	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DBGN3	BUDGET ONLY PI F&A COLSA	8I1064	Faculty Start Up Transfers IN	0.00	0.00	0.00
1DBHA0	PI Heide ASBJORNSEN	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
1DBHA0	PI Heide ASBJORNSEN	8I1063	NonMand Tran In-PI Share F&A	755.34	2,296.34	2,296.34
1DBHA0	PI Heide ASBJORNSEN	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(1,011.81)	(1,011.81)
1DBIH0	PI Iago Hale	8I1063	NonMand Tran In-PI Share F&A	493.55	(543.63)	(543.63)
1DBIM0	PI Istvan Miko	8I1063	NonMand Tran In-PI Share F&A	720.11	967.72	967.72
1DBJA1	PI John Aber	8I1063	NonMand Tran In-PI Share F&A	0.00	73.21	73.21
1DBJB3	PI Joanne Burke	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(7,884.21)	(7,884.21)
1DBJC3	PI Jingwei Cheng	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	500.00
1DBJC3	PI Jingwei Cheng	8I1064	Faculty Start Up Transfers IN	0.00	0.00	150,000.00
1DBJF0	PI Jeffrey T Foster	8I1040	NMT In-Capital Plnt Adj CO USE ONLY	0.00	0.00	0.00
1DBJF0	PI Jeffrey T Foster	8I1063	NonMand Tran In-PI Share F&A	0.00	984.73	984.73
1DBJF0	PI Jeffrey T Foster	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(457.60)	(457.60)
1DBJG0	PI Jeff Garnas	8I1063	NonMand Tran In-PI Share F&A	3,969.32	2,765.95	2,765.95
1DBJG1	PI John Gunn	8I1063	NonMand Tran In-PI Share F&A	3,548.64	1,593.70	1,593.70
1DBJGN	Garnas Core Funding	8I1009	NonMand Tran In-Int Desig Fnds	29,540.00	0.00	0.00
1DBJH1	PI John Halstead	8I1063	NonMand Tran In-PI Share F&A	0.00	1,935.96	1,935.96
1DBJH2	PI James HANEY	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DBJL1	PI J. Brent LOY	8I1063	NonMand Tran In-PI Share F&A	146.66	164.33	164.33
1DBJT0	PI James Taylor	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(1,179.23)	(1,179.23)
1DBKC1	PI Kevin Culligan	8I1063	NonMand Tran In-PI Share F&A	4,881.46	7,601.95	7,601.95
1DBKV0	PI Krisztina Varga	8I1063	NonMand Tran In-PI Share F&A	8,565.87	6,473.35	6,473.35
1DBLH0	PI Larry HARRIS	8I1063	NonMand Tran In-PI Share F&A	0.00	57.81	57.81
1DBLH0	PI Larry HARRIS	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(77.15)	(77.15)
1DBLM0	PI Lise Mahoney	8I1063	NonMand Tran In-PI Share F&A	2,556.55	3,051.60	3,051.60
1DBLM0	PI Lise Mahoney	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DBLS0	PI COLSA Dean's Office	8I1009	NonMand Tran In-Int Desig Fnds	0.00	49,897.46	49,897.46
1DBLS0	PI COLSA Dean's Office	8I1063	NonMand Tran In-PI Share F&A	0.00	632.55	632.55
1DBLS0	PI COLSA Dean's Office	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
1DBLS0	PI COLSA Dean's Office	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(59,392.76)	(59,392.76)
1DBLT0	PI Louis TISA	8I1063	NonMand Tran In-PI Share F&A	2,603.06	2,890.20	2,890.20
1DBMA0	PI Melissa Aikens	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DBMCD	Dao Core Funding	8I1009	NonMand Tran In-Int Desig Fnds	30,000.00	0.00	0.00
1DBMD0	PI Mark DUCEY	8I1063	NonMand Tran In-PI Share F&A	8,364.44	6,186.96	6,186.96
1DBML1	PI Marianne LITVAITIS	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(8.16)	(8.16)
1DBML2	PI Michael LESSER	8I1063	NonMand Tran In-PI Share F&A	12,258.28	11,525.25	11,525.25
1DBMM1	PI Matthew MacManes	8I1063	NonMand Tran In-PI Share F&A	14,225.41	13,936.07	13,936.07
1DBMM1	PI Matthew MacManes	8I1064	Faculty Start Up Transfers IN	0.00	0.00	0.00
1DBMS1	PI Muhammad Shahid	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBNF0	PI Nathan Furey	8I1063	NonMand Tran In-PI Share F&A	914.95	0.00	0.00
1DBNW0	PI Nancy Whitehouse	8I1063	NonMand Tran In-PI Share F&A	7,837.63	38,445.54	82,421.56
1DBPE0	PI Peter Erickson	8I1063	NonMand Tran In-PI Share F&A	0.00	1,008.74	1,008.74
1DBPP0	PI Peter PEKINS	8I1063	NonMand Tran In-PI Share F&A	851.53	1,095.63	1,095.63
1DBRC0	PI Richard COTE	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	550.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1DBRC0	PI Richard COTE	8I1063	NonMand Tran In-PI Share F&A	11,031.67	11,605.16	11,605.16
1DBRC1	PI Russell CONGALTON	8I1063	NonMand Tran In-PI Share F&A	404.43	319.46	319.46
1DBRD0	PI Ryan Dickson	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DBRG0	PI Raymond Grizzle	8I1063	NonMand Tran In-PI Share F&A	5,928.91	3,826.54	3,826.54
1DBRG0	PI Raymond Grizzle	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DBRM1	PI Remington Moll	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	500.00
1DBRM1	PI Remington Moll	8I1064	Faculty Start Up Transfers IN	0.00	150,000.00	150,000.00
1DBRR1	PI Ruth Reilly	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(40.83)	(40.83)
1DBRR2	PI Rebecca Rowe	8I1063	NonMand Tran In-PI Share F&A	3,363.10	3,911.45	3,911.45
1DBRS0	PI Regina SMICK-ATTISANO	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(1,664.69)	(1,664.69)
1DBRS1	PI Richard SMITH	8I1063	NonMand Tran In-PI Share F&A	3,293.34	3,839.48	3,839.48
1DBSA0	PI Shadi Atallah	8I1063	NonMand Tran In-PI Share F&A	5,050.35	6,445.88	6,445.88
1DBSB0	PI Sherman Bigornia	8I1063	NonMand Tran In-PI Share F&A	464.92	496.91	496.91
1DBSE0	PI Stephen Eisenhaure	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DBSE1	PI Sherine Elsawa	8I1063	NonMand Tran In-PI Share F&A	5,225.62	5,904.74	5,904.74
1DBSEA	Elsawa Core Funding	8I1009	NonMand Tran In-Int Desig Fnds	30,000.00	0.00	0.00
1DBSF0	PI Serita Frey	8I1063	NonMand Tran In-PI Share F&A	4,939.61	12,577.30	12,577.30
1DBSG0	PI Stuart GRANDY	8I1063	NonMand Tran In-PI Share F&A	1,774.63	2,541.66	2,541.66
1DBSG0	PI Stuart GRANDY	8I1064	Faculty Start Up Transfers IN	0.00	125,000.00	125,000.00
1DBSJ0	PI Stephen JONES	8I1063	NonMand Tran In-PI Share F&A	12,531.67	8,011.24	8,011.24
1DBSW0	PI Sarah Walker	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	8,000.00
1DBSW0	PI Sarah Walker	8I1063	NonMand Tran In-PI Share F&A	667.82	547.22	547.22
1DBSW0	PI Sarah Walker	8I1064	Faculty Start Up Transfers IN	0.00	100,000.00	100,000.00
1DBSWL	Walker Core Funding	8I1009	NonMand Tran In-Int Desig Fnds	30,000.00	0.00	0.00
1DBTD0	PI Thomas DAVIS	8I1063	NonMand Tran In-PI Share F&A	0.00	423.16	423.16
1DBTG0	PI Todd Guerdat	8I1063	NonMand Tran In-PI Share F&A	0.00	6,352.49	6,352.49
1DBTG0	PI Todd Guerdat	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(8,063.65)	(8,063.65)
1DBTL1	PI Thomas LEE	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DBTL1	PI Thomas LEE	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(2,152.95)	(2,152.95)
1DBVJ0	PI Victoria Jeffers	8I1009	NonMand Tran In-Int Desig Fnds	0.00	8,000.00	8,500.00
1DBVJ0	PI Victoria Jeffers	8I1063	NonMand Tran In-PI Share F&A	3,463.90	241.28	241.28
1DBVJ0	PI Victoria Jeffers	8I1064	Faculty Start Up Transfers IN	0.00	50,000.00	50,000.00
1DBVR0	PI Vernon Reinhold	8I1063	NonMand Tran In-PI Share F&A	6,177.06	17,022.34	17,022.34
1DBWM0	PI William MCDOWELL	8I1063	NonMand Tran In-PI Share F&A	31,242.19	42,472.09	42,472.09
1DBWM0	PI William MCDOWELL	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
1DBWM0	PI William MCDOWELL	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	751.77	751.77
1DBWM0	PI William MCDOWELL	8OCS61	NonMand Tran Out-Cost Share-Salarie	0.00	0.00	0.00
1DBWM0	PI William MCDOWELL	8OCS65	NonMand Tran Out-Cost Share-Fringe	0.00	0.00	0.00
1DBWT0	PI W Kelly Thomas	8I1063	NonMand Tran In-PI Share F&A	9,497.63	13,711.41	13,711.41
1DBWT0	PI W Kelly Thomas	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
1DBWT0	PI W Kelly Thomas	8OCS61	NonMand Tran Out-Cost Share-Salarie	0.00	(2,797.89)	(2,797.89)
1DBWT0	PI W Kelly Thomas	8OCS65	NonMand Tran Out-Cost Share-Fringe	0.00	(235.03)	(235.03)
1DBWW0	PI Winsor WATSON	8I1063	NonMand Tran In-PI Share F&A	(613.78)	3,047.28	3,047.28
1DBWW1	PI Will WOLLHEIM	8I1063	NonMand Tran In-PI Share F&A	2,920.92	1,862.58	15,668.24
1DBXC0	PI Xuanmao Chen	8I1063	NonMand Tran In-PI Share F&A	7,411.00	6,754.75	6,754.75
1DC014	Family Violence Research Confe	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	5,000.00
1DC021	UNH Survey Center	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	75,500.00
1DC021	UNH Survey Center	8I1015	NonMand Tran In-Cur ResTran Fnds	560.77	0.00	0.00
1DC021	UNH Survey Center	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	2,346.75
1DC021	UNH Survey Center	8O1006	NonMand Tran Out-General Funds	(75,500.00)	(145,826.00)	(145,826.00)
1DC021	UNH Survey Center	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(38,012.44)
1DC028	Spaulding Fund Cultural Events	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DC058	Family Research Lab	8I1009	NonMand Tran In-Int Desig Fnds	133,601.51	87,511.00	87,511.00
1DC058	Family Research Lab	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(5,000.00)
1DC063	COLA Non-Cap Small Projects	8I1009	NonMand Tran In-Int Desig Fnds	0.00	15,000.00	15,000.00
1DC063	COLA Non-Cap Small Projects	8O1039	For Capital Projects (not R&R)	0.00	0.00	9,535.70
1DC064	Composition Pgm Royalties Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DC072	Gulf CERA Survey	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(0.34)
1DC090	Bringing in the Bystander	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DC092	UNH CoRE - TIGERS Funding	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DC099	CoRE 2020-2021 Silva	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DC100	CoRE Youth Retention Initiative	8I1009	NonMand Tran In-Int Desig Fnds	0.00	12,725.00	12,725.00
1DC101	CoRE CiRCUiTs	8I1009	NonMand Tran In-Int Desig Fnds	0.00	12,747.00	12,747.00
1DC184	Alfred&Sallie Lamberton Quasi Payou	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1DC201	Alberta Johnson '32 Dance Quasi PO	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	111.03
1DC232	Italian Studies Quasi Payout	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCAB1	PI Alexis Broderick	8I1064	Faculty Start Up Transfers IN	0.00	0.00	4,000.00
1DCAH1	PI Aria Halliday	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(407.89)
1DCAL3	PI Alynna Lyon	8I1009	NonMand Tran In-Int Desig Fnds	0.00	1,750.00	1,750.00
1DCAM1	PI Andrew MacPherson	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DCAS1	PI Andrew Smith	8I1063	NonMand Tran In-PI Share F&A	5,625.40	7,847.39	7,847.39
1DCAS1	PI Andrew Smith	8O1063	NonMand Tran Out-PI Share F&A	(2,282.92)	0.00	0.00
1DCAW1	PI Anna Wainwright	8I1063	NonMand Tran In-PI Share F&A	1,478.88	1,075.55	1,075.55
1DCBM1	PI Bruce Mallory	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCBM1	PI Bruce Mallory	8I1063	NonMand Tran In-PI Share F&A	0.00	4.81	4.81
1DCBM1	PI Bruce Mallory	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(1,116.53)
1DCBS1	PI Bethany Silva	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	500.00
1DCBS1	PI Bethany Silva	8I1063	NonMand Tran In-PI Share F&A	0.00	32.09	32.09
1DCCF1	PI Cathy Frierson	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(504.04)
1DCCF2	PI Cristina Faiver	8I1009	NonMand Tran In-Int Desig Fnds	4,000.00	0.00	0.00
1DCCM5	PI Caitlin Mills	8I1009	NonMand Tran In-Int Desig Fnds	0.00	8,000.00	8,000.00
1DCCM5	PI Caitlin Mills	8I1014	NonMand Tran In-Firstdollarrule	0.00	0.00	7,560.85
1DCCM5	PI Caitlin Mills	8I1063	NonMand Tran In-PI Share F&A	756.39	0.00	0.00
1DCCM5	PI Caitlin Mills	8I1064	Faculty Start Up Transfers IN	0.00	23,575.00	32,419.15
1DCCO1	PI Christina Ortmeier-Hooper	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCCOH	Ortmeier Core Funding	8I1009	NonMand Tran In-Int Desig Fnds	15,000.00	0.00	0.00
1DCDF1	PI David Finkelhor	8I1063	NonMand Tran In-PI Share F&A	3,125.42	1,570.65	1,570.65
1DCDF1	PI David Finkelhor	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DCDF1	PI David Finkelhor	8OCS61	NonMand Tran Out-Cost Share-Salarie	0.00	0.00	(113.74)
1DCDF1	PI David Finkelhor	8OCS65	NonMand Tran Out-Cost Share-Fringe	0.00	0.00	(9.72)
1DCDP1	PI David Pillemer	8I1009	NonMand Tran In-Int Desig Fnds	0.00	9,000.00	9,000.00
1DCEC1	PI Ellen Cohn	8I1063	NonMand Tran In-PI Share F&A	612.66	1,011.55	1,011.55
1DCEC3	PI Emily Baer-Bositis	8I1064	Faculty Start Up Transfers IN	0.00	0.00	6,000.00
1DCECS	Eighteenth Century Studies Journal	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCED1	PI Eun Kyeong Cho	8I1063	NonMand Tran In-PI Share F&A	247.47	1,194.51	1,194.51
1DCER1	PI Emilie Reagan	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DCEVW	Ending Violence/Women on Campus	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DCFDR	COLA Faculty Desktop	8I1009	NonMand Tran In-Int Desig Fnds	20,000.00	50,000.00	96,896.24
1DCFDR	COLA Faculty Desktop	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(19,556.90)
1DCGN3	BUDGET ONLY PI F&A COLA	8I1014	NonMand Tran In-Firstdollarrule	0.00	0.00	0.00
1DCGN3	BUDGET ONLY PI F&A COLA	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DCGN3	BUDGET ONLY PI F&A COLA	8I1064	Faculty Start Up Transfers IN	0.00	0.00	0.00
1DCITL	COLA IT Lab Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	40,199.00	40,199.00
1DCITL	COLA IT Lab Fund	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(100,000.00)
1DCITL	COLA IT Lab Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(40,202.24)
1DCJC2	PI Jade Caines	8I1063	NonMand Tran In-PI Share F&A	0.00	330.29	330.29
1DCJK3	PI Jonathan Koltai	8I1014	NonMand Tran In-Firstdollarrule	0.00	0.00	12,535.02
1DCJK3	PI Jonathan Koltai	8I1064	Faculty Start Up Transfers IN	0.00	0.00	964.98
1DCJN1	PI Jane Nisbet	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCJP1	PI Janet Polasky	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCJS1	PI Judy Sharkey	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DCJS5	PI Jennifer Spindel	8I1064	Faculty Start Up Transfers IN	0.00	0.00	12,220.00
1DCJW3	PI Jolie Wormwood	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCJW3	PI Jolie Wormwood	8I1014	NonMand Tran In-Firstdollarrule	0.00	0.00	7,932.83
1DCJW3	PI Jolie Wormwood	8I1063	NonMand Tran In-PI Share F&A	2,152.87	1,206.02	1,206.02
1DCJW3	PI Jolie Wormwood	8I1064	Faculty Start Up Transfers IN	17,500.00	17,500.00	9,567.17
1DCKB2	PI Kabria Baumgartner	8I1014	NonMand Tran In-Firstdollarrule	0.00	0.00	865.63
1DCKB2	PI Kabria Baumgartner	8I1063	NonMand Tran In-PI Share F&A	442.50	491.12	491.12
1DCKB2	PI Kabria Baumgartner	8I1064	Faculty Start Up Transfers IN	0.00	2,000.00	10,427.17
1DCKB2	PI Kabria Baumgartner	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(10,434.88)
1DCKD2	PI Kristina Durocher	8I1063	NonMand Tran In-PI Share F&A	27.03	0.00	0.00
1DCKE2	PI Katie Edwards	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DCKJ1	PI Kenneth Johnson	8I1063	NonMand Tran In-PI Share F&A	1,158.06	0.00	0.00
1DCKJ1	PI Kenneth Johnson	8O1063	NonMand Tran Out-PI Share F&A	(1,158.06)	0.00	0.00
1DCKL1	PI Kimberly Lema	8I1063	NonMand Tran In-PI Share F&A	13,571.44	1,720.77	1,720.77

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1DCLA1	PI Laura Allen	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCLA1	PI Laura Allen	8I1063	NonMand Tran In-PI Share F&A	5,054.46	1,374.71	1,374.71
1DCLA1	PI Laura Allen	8I1064	Faculty Start Up Transfers IN	0.00	0.00	58,000.00
1DCLC1	PI Leslie Couse	8I1063	NonMand Tran In-PI Share F&A	3,837.46	3,293.40	3,293.40
1DCLH1	PI Lawrence Hamilton	8I1063	NonMand Tran In-PI Share F&A	3,468.47	1,850.43	1,850.43
1DCLJ1	PI Lisa Jones	8I1063	NonMand Tran In-PI Share F&A	9,834.43	14,210.70	14,210.70
1DCLPD	COLA Lecturer Pedagogical Dev Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	2,415.58
1DCLZ2	PI Liese Zahabi	8I1064	Faculty Start Up Transfers IN	0.00	0.00	1,041.00
1DCMA2	PI Mike Alvarez	8I1009	NonMand Tran In-Int Desig Fnds	4,000.00	4,000.00	4,500.00
1DCMD5	PI Marcos Del Hierro	8O1006	NonMand Tran Out-General Funds	0.00	(1,536.63)	(1,536.63)
1DCMER	Music Equip Maintain/Replace	8I1009	NonMand Tran In-Int Desig Fnds	0.00	35,000.00	35,000.00
1DCMS2	PI Mary Schuh	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DCMS2	PI Mary Schuh	8I1063	NonMand Tran In-PI Share F&A	642.43	578.69	578.69
1DCNS2	PI Nicholas Smith	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DCPU1	PI Peter Urquhart	8O1006	NonMand Tran Out-General Funds	0.00	(242.13)	(242.13)
1DCPUN	Project United Nations	8I1009	NonMand Tran In-Int Desig Fnds	500.00	0.00	0.00
1DCRB1	PI Rachel Burdin	8I1014	NonMand Tran In-Firstdollarrule	0.00	0.00	202.00
1DCRB1	PI Rachel Burdin	8I1064	Faculty Start Up Transfers IN	0.00	2,000.00	1,798.00
1DCRG1	PI Rebecca Glauber	8I1063	NonMand Tran In-PI Share F&A	74.03	0.00	0.00
1DCRG2	PI Ryan Gibson	8I1009	NonMand Tran In-Int Desig Fnds	4,000.00	4,000.00	4,500.00
1DCRM1	PI Robert Mair	8I1063	NonMand Tran In-PI Share F&A	1,487.45	2,414.79	2,414.79
1DCSC1	PI Sergios Charntikov	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	400.00
1DCSC1	PI Sergios Charntikov	8I1063	NonMand Tran In-PI Share F&A	3,982.85	6,540.11	6,540.11
1DCSC1	PI Sergios Charntikov	8O1039	For Capital Projects (not R&R)	0.00	0.00	500.00
1DCTA1	PI Tom Alsip	8I1064	Faculty Start Up Transfers IN	0.00	0.00	3,000.00
1DCTD1	PI Todd DeMitchell	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(204.04)
1DCTK1	PI Tracy Keirns	8I1063	NonMand Tran In-PI Share F&A	15,649.63	10,769.73	10,769.73
1DCTT1	PI Timm Triplett	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	722.96
1DCVG1	PI Virginia Garland	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DCWD1	PI Willem deVries	8I1063	NonMand Tran In-PI Share F&A	0.00	1,165.07	1,165.07
1DCWS3	PI William Smiley	8I1064	Faculty Start Up Transfers IN	0.00	0.00	3,576.00
1DCWW2	PI Wendy Walsh	8I1063	NonMand Tran In-PI Share F&A	189.02	0.00	0.00
1DCZA1	PI Zachary Azem	8I1063	NonMand Tran In-PI Share F&A	578.21	0.00	0.00
1DD010	Oil Spill Response Short Course	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DD032	Earth Science Van	8I1039	For Capital Projects (not R&R)	56,656.37	0.00	0.00
1DD058	AttoM Lab	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DD066	Tech Camp	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DD078	JOAMC Services	8I1009	NonMand Tran In-Int Desig Fnds	0.00	24,965.00	24,965.00
1DD087	CoRE PRP 2019-2020 - Halpern	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DD088	CoRE PRP 2019-2020 - Begum	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DD089	CoRE PRP 2019-2020 - Kim	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DD092	CoRE: UV Disinfection COVID-19	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DD093	CoRE: Rapid Survey Tool SARS-CoV-2	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DD094	CoRE: Inhibit enzyme - COVID-19	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DD095	CoRE: PRP 2020-2021 - Teng	8I1009	NonMand Tran In-Int Desig Fnds	0.00	25,500.00	25,500.00
1DD096	CoRE: PRP CoRE - Ghayoomi	8I1009	NonMand Tran In-Int Desig Fnds	0.00	25,500.00	25,500.00
1DD172	Harold Warren Quasi (Chemistry) PO	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DD314	PI Internal Research Support	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	12,516.33
1DD314	PI Internal Research Support	8I1063	NonMand Tran In-PI Share F&A	6,393.00	3,475.12	3,475.12
1DD314	PI Internal Research Support	8I1064	Faculty Start Up Transfers IN	0.00	0.00	298,750.00
1DD314	PI Internal Research Support	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(155,606.21)	(339,956.37)
1DD314	PI Internal Research Support	8O1064	Faculty Start Up Transfers Out	0.00	0.00	(180,000.00)
1DD316	Chemistry Stockroom	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	20,000.00
1DD406	EPIC Summer Camp	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	2,905.16
1DD500	CEPS Faculty StartUp Fund	8I1009	NonMand Tran In-Int Desig Fnds	4,000.00	0.00	0.00
1DDAC1	PI Aleksey Charapko	8I1064	Faculty Start Up Transfers IN	0.00	175,000.00	175,000.00
1DDAK0	PI Andrew Kun	8I1063	NonMand Tran In-PI Share F&A	3,068.20	1,656.70	1,656.70
1DDAL0	PI Anyin Li	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	200.00
1DDAL0	PI Anyin Li	8I1063	NonMand Tran In-PI Share F&A	64.36	1,018.06	1,018.06
1DDAL1	PI Anne Lightbody	8I1063	NonMand Tran In-PI Share F&A	0.00	42.26	42.26
1DDAR1	PI Amin Rafiei	8I1009	NonMand Tran In-Int Desig Fnds	4,000.00	0.00	4,500.00
1DDAW0	PI Alison Watts	8I1063	NonMand Tran In-PI Share F&A	1,924.81	8,062.22	8,062.22
1DDAW0	PI Alison Watts	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
1DDBK0	PI Brad Kinsey	8I1063	NonMand Tran In-PI Share F&A	10,207.53	16,561.28	16,561.28

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1DDBM1	PI Bingxian Mu	8I1064	Faculty Start Up Transfers IN	0.00	172,015.00	172,015.00
1DDCA0	PI C. Amato-Wierda	8I1009	NonMand Tran In-Int Desig Fnds	0.00	2,500.00	2,500.00
1DDCA0	PI C. Amato-Wierda	8I1063	NonMand Tran In-PI Share F&A	952.68	809.31	809.31
1DDCB0	PI Christopher Bauer	8I1009	NonMand Tran In-Int Desig Fnds	0.00	11,234.00	11,234.00
1DDCB0	PI Christopher Bauer	8I1063	NonMand Tran In-PI Share F&A	3,110.83	2,602.37	2,602.37
1DDCC0	PI Christine A. Caputo	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDCC0	PI Christine A. Caputo	8I1063	NonMand Tran In-PI Share F&A	413.54	550.61	550.61
1DDCC1	PI Craig T. Chapman	8I1063	NonMand Tran In-PI Share F&A	2,237.22	1,439.02	1,439.02
1DDCHI	Chemistry Internally Designated	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDCHI	Chemistry Internally Designated	8O1009	NonMand Tran Out-Int Desig Fnds	2,500.00	0.00	0.00
1DDCW1	PI Christopher White	8I1063	NonMand Tran In-PI Share F&A	3,165.41	3,179.97	31,118.66
1DDCW2	PI Chanda Prescod-Weinstein	8I1063	NonMand Tran In-PI Share F&A	2,940.56	0.00	0.00
1DDCW2	PI Chanda Prescod-Weinstein	8I1064	Faculty Start Up Transfers IN	30,000.00	78,075.00	78,075.00
1DDCZ0	PI Charles Zercher	8I1009	NonMand Tran In-Int Desig Fnds	0.00	15,000.00	15,000.00
1DDDC1	PI Diliang Chen	8I1064	Faculty Start Up Transfers IN	91,537.00	159,047.00	159,047.00
1DDDCH	Chen CORE Funding	8I1009	NonMand Tran In-Int Desig Fnds	30,000.00	0.00	0.00
1DDDF2	PI Diane Foster	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDDF2	PI Diane Foster	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DDDG0	PI David Gress	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(94.26)
1DDDH0	PI Donald Hadwin	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDDL0	PI David Lashmore	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDDM1	PI Dawn Meredith #2	8I1063	NonMand Tran In-PI Share F&A	1,931.35	2,125.17	2,125.17
1DDDM3	PI David Mattingly	8I1063	NonMand Tran In-PI Share F&A	590.80	3,216.38	3,216.38
1DDDN0	PI Dmitri Nikshych	8I1063	NonMand Tran In-PI Share F&A	1,580.12	1,576.00	1,576.00
1DDDX0	PI Dongpeng Xu	8I1063	NonMand Tran In-PI Share F&A	1,505.69	0.00	0.00
1DDDX0	PI Dongpeng Xu	8I1064	Faculty Start Up Transfers IN	0.00	0.00	0.00
1DDEB0	PI Erin Santini Bell	8I1063	NonMand Tran In-PI Share F&A	14,152.93	19,802.13	19,802.13
1DDEB1	PI Erik Berda	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDEB1	PI Erik Berda	8I1063	NonMand Tran In-PI Share F&A	5,871.79	7,542.80	7,542.80
1DDED0	PI Eshan Dave	8I1063	NonMand Tran In-PI Share F&A	6,045.52	3,967.19	3,967.19
1DDEL1	PI Elena A. Long	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDENV	CEPS Environmental Engineering	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	40,521.00
1DDENV	CEPS Environmental Engineering	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	2,700.00
1DDES0	PI Edward Song	8I1009	NonMand Tran In-Int Desig Fnds	0.00	6,000.00	6,000.00
1DDES0	PI Edward Song	8I1063	NonMand Tran In-PI Share F&A	3,367.16	7,407.76	7,407.76
1DDFF0	PI Francois V.O. Foucart	8I1063	NonMand Tran In-PI Share F&A	5,990.63	3,398.88	3,398.88
1DDGC0	PI Gregory Chini	8I1063	NonMand Tran In-PI Share F&A	0.00	834.64	834.64
1DDGEN	BUDGET ONLY Other ID CEPS	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDGEN	BUDGET ONLY Other ID CEPS	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1DDGL0	PI Gonghu Li	8I1009	NonMand Tran In-Int Desig Fnds	0.00	9,758.00	9,958.00
1DDGL0	PI Gonghu Li	8I1063	NonMand Tran In-PI Share F&A	4,711.85	6,797.93	6,797.93
1DDGN3	BUDGET ONLY PI F&A CEPS	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDGN3	BUDGET ONLY PI F&A CEPS	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDGN3	BUDGET ONLY PI F&A CEPS	8I1064	Faculty Start Up Transfers IN	0.00	0.00	0.00
1DDHV0	PI Harish Vashisth	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDHV0	PI Harish Vashisth	8I1063	NonMand Tran In-PI Share F&A	7,614.47	6,558.29	6,558.29
1DDINT	CEPS Departmental Incentive	8I1009	NonMand Tran In-Int Desig Fnds	0.00	40,526.21	844,665.88
1DDINT	CEPS Departmental Incentive	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	30.09	30.09
1DDINT	CEPS Departmental Incentive	8O1039	For Capital Projects (not R&R)	0.00	0.00	2,426.86
1DDIT0	PI Igor Tsukrov	8I1063	NonMand Tran In-PI Share F&A	5,235.22	4,566.96	4,566.96
1DDJB0	PI Jean Benoit	8I1063	NonMand Tran In-PI Share F&A	2,081.49	1,352.36	1,352.36
1DDJB1	PI Julia Bryce	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDJC0	PI John Calarco	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(995.75)
1DDJD0	PI John M Davis	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDJD0	PI John M Davis	8I1063	NonMand Tran In-PI Share F&A	1,455.98	887.58	887.58
1DDJD1	PI Jo Daniel	8I1063	NonMand Tran In-PI Share F&A	694.26	1,654.19	1,654.19
1DDJG3	PI John F. Gibson	8I1063	NonMand Tran In-PI Share F&A	3,368.18	2,841.70	2,841.70
1DDJH0	PI Jochen Heisenberg	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(6,175.84)
1DDJH2	PI James Houle	8I1063	NonMand Tran In-PI Share F&A	11,267.01	6,171.06	90,546.07
1DDJH2	PI James Houle	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
1DDJH3	PI Jeffery Halpern	8I1063	NonMand Tran In-PI Share F&A	2,840.74	7,280.03	7,280.03
1DDJH4	PI Jinjin Ha	8I1063	NonMand Tran In-PI Share F&A	1,306.43	0.00	0.00
1DDJH4	PI Jinjin Ha	8I1064	Faculty Start Up Transfers IN	0.00	185,000.00	185,000.00
1DDJH4	PI Jinjin Ha	8OCS74	NonMand Tran Out-Cost Share-Equip	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1DDJJ3	PI Joel E. Johnson	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	192.00
1DDJK1	PI Jospeh Klewicki	8I1009	NonMand Tran In-Int Desig Fnds	(1,991.18)	0.00	1,991.18
1DDJK1	PI Jospeh Klewicki	8I1063	NonMand Tran In-PI Share F&A	2,990.94	1,920.27	1,920.27
1DDJL2	PI Joseph M. Liccardi	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	190.00
1DDJL2	PI Joseph M. Liccardi	8I1063	NonMand Tran In-PI Share F&A	2,279.55	1,916.40	1,916.40
1DDJM2	PI James Malley	8I1063	NonMand Tran In-PI Share F&A	871.85	2,926.57	2,926.57
1DDJP1	PI Joseph C. Poythress	8I1064	Faculty Start Up Transfers IN	0.00	150,000.00	150,000.00
1DDJR0	PI John T. Roth	8I1064	Faculty Start Up Transfers IN	0.00	0.00	180,000.00
1DDJT1	PI John Tsavalas	8I1009	NonMand Tran In-Int Desig Fnds	0.00	7,507.00	7,507.00
1DDJT1	PI John Tsavalas	8I1063	NonMand Tran In-PI Share F&A	6,219.33	5,650.80	5,650.80
1DDJZ1	PI Jiadong Zang	8I1009	NonMand Tran In-Int Desig Fnds	0.00	16,213.00	16,213.00
1DDJZ1	PI Jiadong Zang	8I1063	NonMand Tran In-PI Share F&A	4,060.68	2,482.89	2,482.89
1DDKB1	PI Kathleen Bowe	8I1063	NonMand Tran In-PI Share F&A	4.04	0.00	0.00
1DDKC0	PI Kent Chamberlin	8I1063	NonMand Tran In-PI Share F&A	1,842.56	583.83	3,784.16
1DDKG1	PI Kevin Gardner	8I1063	NonMand Tran In-PI Share F&A	0.00	6,132.68	6,132.68
1DDKJ0	PI Kyung Jae Jeong	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDKJ0	PI Kyung Jae Jeong	8I1063	NonMand Tran In-PI Share F&A	3,077.15	7,090.03	7,090.03
1DDKK0	PI Kyle P. Kwiatkowski	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDKK0	PI Kyle P. Kwiatkowski	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDKS0	PI Kevin Short	8I1009	NonMand Tran In-Int Desig Fnds	(5,631.88)	0.00	5,631.88
1DDKS0	PI Kevin Short	8I1063	NonMand Tran In-PI Share F&A	22,689.30	0.00	0.00
1DDKS3	PI Karl Slifer	8I1009	NonMand Tran In-Int Desig Fnds	0.00	9,535.00	10,035.00
1DDKS3	PI Karl Slifer	8I1063	NonMand Tran In-PI Share F&A	11,969.30	11,417.73	11,417.73
1DDKW0	PI Kang Wu	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDLD2	PI Laura M. Dietz	8I1063	NonMand Tran In-PI Share F&A	3,268.68	2,287.07	2,287.07
1DDLL1	PI Linqing Li	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	1,700.00
1DDLL1	PI Linqing Li	8I1063	NonMand Tran In-PI Share F&A	542.64	0.00	0.00
1DDLL1	PI Linqing Li	8I1064	Faculty Start Up Transfers IN	143,185.00	143,185.00	143,185.00
1DDLL1	PI Linqing Li	8OCS74	NonMand Tran Out-Cost Share-Equip	0.00	0.00	(25,000.00)
1DDMB1	PI Margaret Boettcher	8I1063	NonMand Tran In-PI Share F&A	1,954.80	(2,887.38)	(2,887.38)
1DDMB3	PI Momotaz Begum	8I1063	NonMand Tran In-PI Share F&A	3,905.46	4,274.44	4,274.44
1DDMC2	PI Michael R Collins	8I1063	NonMand Tran In-PI Share F&A	5,846.27	6,479.88	6,479.88
1DDMG1	PI Margaret Greenslade	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	80.00
1DDMG1	PI Margaret Greenslade	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDMG2	PI Majid Ghayoomi	8I1063	NonMand Tran In-PI Share F&A	2,246.82	94.13	94.13
1DDMH0	PI Maurik Holtrop	8I1063	NonMand Tran In-PI Share F&A	1,814.84	989.80	989.80
1DDMK0	PI Marko Knezevic	8I1063	NonMand Tran In-PI Share F&A	9,755.17	11,977.58	11,977.58
1DDMP0	PI Marek Petrik	8I1063	NonMand Tran In-PI Share F&A	6,007.61	8,055.68	8,055.68
1DDMS0	PI Marianna Shubov	8I1063	NonMand Tran In-PI Share F&A	2,154.03	1,682.26	1,682.26
1DDMT0	PI May-Win Thein	8I1063	NonMand Tran In-PI Share F&A	6,428.13	5,316.51	5,316.51
1DDMW0	PI Martin Wosnik	8I1063	NonMand Tran In-PI Share F&A	5,956.80	2,882.97	2,882.97
1DDNK0	PI Nancy Kinner	8I1063	NonMand Tran In-PI Share F&A	16,782.18	17,004.33	17,004.33
1DDNK1	PI Nicholas Kirsch	8I1063	NonMand Tran In-PI Share F&A	3,885.93	0.00	0.00
1DDNL1	PI Nathan Laxague	8I1064	Faculty Start Up Transfers IN	88,540.00	360,099.00	360,099.00
1DDNO1	PI Nathan J. Oldenhuis	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	900.00
1DDNO1	PI Nathan J. Oldenhuis	8I1064	Faculty Start Up Transfers IN	187,250.00	347,750.00	347,750.00
1DDNO1	PI Nathan J. Oldenhuis	8OCS74	NonMand Tran Out-Cost Share-Equip	0.00	0.00	(25,000.00)
1DDNP1	PI Nikhil Padhye	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDNP1	PI Nikhil Padhye	8I1063	NonMand Tran In-PI Share F&A	0.00	177.40	177.40
1DDNP1	PI Nikhil Padhye	8I1064	Faculty Start Up Transfers IN	0.00	28,500.00	28,500.00
1DDNY0	PI Nan Yi	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	400.00
1DDOB0	PI Orly Buchbinder	8I1063	NonMand Tran In-PI Share F&A	2,039.52	1,858.83	1,858.83
1DDPB0	PI Per Berglund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDPM1	PI Paula J. Mouser	8I1009	NonMand Tran In-Int Desig Fnds	0.00	35,868.00	35,868.00
1DDPM1	PI Paula J. Mouser	8I1063	NonMand Tran In-PI Share F&A	8,273.51	7,624.36	7,624.36
1DDPM1	PI Paula J. Mouser	8OCS71	NonMand Tran Out-Cost Share-Supprt	0.00	0.00	0.00
1DDPV0	PI PT Vasudevan	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDPY0	PI Se Young (Pablo) Yoon	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDPY0	PI Se Young (Pablo) Yoon	8I1063	NonMand Tran In-PI Share F&A	2,878.97	3,833.59	3,833.59
1DDQY0	PI Qiaoyan Yu	8I1063	NonMand Tran In-PI Share F&A	4,862.93	3,202.39	3,202.39
1DDQYU	Yu Core Funding	8I1009	NonMand Tran In-Int Desig Fnds	15,000.00	0.00	0.00
1DDQZ1	PI Qi Zhang	8I1064	Faculty Start Up Transfers IN	0.00	150,000.00	150,000.00
1DDRB0	PI Radim Bartos	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDRC2	PI Russell Carr	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1DDRC2	PI Russell Carr	8I1063	NonMand Tran In-PI Share F&A	0.00	282.04	282.04
1DDRC3	PI Rosemary Came	8I1063	NonMand Tran In-PI Share F&A	0.00	884.83	884.83
1DDRH0	PI Robert Henry	8I1063	NonMand Tran In-PI Share F&A	0.00	183.03	183.03
1DDRJ0	PI Richard Johnson	8I1063	NonMand Tran In-PI Share F&A	1,296.76	2,485.57	2,485.57
1DDRJ1	PI Robert Jerard	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(1,899.21)
1DDRM1	PI Ricardo Medina	8I1063	NonMand Tran In-PI Share F&A	909.22	0.00	0.00
1DDRP0	PI Roy Planalp	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDSA1	PI MR Swift	8I1063	NonMand Tran In-PI Share F&A	191.90	3,158.43	3,158.43
1DDSA2	PI Saeed Azam	8I1064	Faculty Start Up Transfers IN	0.00	182,143.00	182,143.00
1DDSF1	PI Shawna Hollen Fischer	8I1063	NonMand Tran In-PI Share F&A	4,315.94	4,328.75	4,328.75
1DDSHL	Fischer Core Funding	8I1009	NonMand Tran In-Int Desig Fnds	30,000.00	0.00	0.00
1DDSM0	PI Sharon McCrone	8I1009	NonMand Tran In-Int Desig Fnds	0.00	5,000.00	5,000.00
1DDSM0	PI Sharon McCrone	8I1063	NonMand Tran In-PI Share F&A	33.20	89.29	89.29
1DDSM2	PI Shaad Mahmud	8I1063	NonMand Tran In-PI Share F&A	561.57	0.00	0.00
1DDSM2	PI Shaad Mahmud	8I1064	Faculty Start Up Transfers IN	0.00	0.00	0.00
1DDTB0	PI Thomas Ballestero	8I1063	NonMand Tran In-PI Share F&A	4,524.35	4,669.45	4,669.45
1DDTG0	PI Todd Gross	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DDTG0	PI Todd Gross	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DDTM0	PI Tracy L. Mandel	8I1064	Faculty Start Up Transfers IN	0.00	176,397.00	176,397.00
1DDTS0	PI Tedd Sparr	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(144.97)
1DDVM0	PI Virenda K Mathur	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(1,398.00)
1DDWC0	PI William Clyde	8I1063	NonMand Tran In-PI Share F&A	1,772.34	1,209.25	1,209.25
1DDWJ0	PI Wayne E. Jones, Jr.	8I1064	Faculty Start Up Transfers IN	0.00	0.00	(298,750.00)
1DDWM0	PI WT Miller	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(1,808.30)
1DDWM2	PI Weiwei Mo	8I1063	NonMand Tran In-PI Share F&A	4,121.47	6,939.48	6,939.48
1DDWR0	PI Wheeler Ruml	8I1063	NonMand Tran In-PI Share F&A	525.83	0.00	0.00
1DDXT0	PI Xiaowei Teng	8I1009	NonMand Tran In-Int Desig Fnds	(1,909.23)	0.00	1,909.23
1DDXT0	PI Xiaowei Teng	8I1063	NonMand Tran In-PI Share F&A	9,964.32	13,252.96	13,252.96
1DDYK0	PI Young Jo Kim	8I1063	NonMand Tran In-PI Share F&A	875.29	0.00	0.00
1DDYL1	PI Yaning Li	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DE002	Marketing Projects	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DE1PT	Pettee Lane Facility Renovation	8I1009	NonMand Tran In-Int Desig Fnds	0.00	20,000.00	27,524.27
1DE336	Rosenberg Faculty Chair	8O1009	NonMand Tran Out-Int Desig Fnds	(40,247.50)	0.00	(39,997.00)
1DE337	Rosenberg Franchise Center	8I1009	NonMand Tran In-Int Desig Fnds	40,247.50	0.00	39,997.00
1DE700	Venkatachalam Undergrad Resrch Fund	8O1012	NonMand Tran Out-Auxillary Funds	(3,500.00)	0.00	0.00
1DEAH1	Ali Jojjat - Internal Support	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DEAL1	PI Alex LaBrecque	8I1009	NonMand Tran In-Int Desig Fnds	8,130.00	0.00	0.00
1DEAS1	Anupama Sukhu - Internal Support	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DEAS1	Anupama Sukhu - Internal Support	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DEBH1	Internal Support - Brad Herring	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	21,680.00
1DECAP	Paul College Technology Cap Reserve	8I1039	For Capital Projects (not R&R)	784,075.50	0.00	0.00
1DECB2	Clayton Barrows - Internal Support	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DECG1	PI Christopher Glynn	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DECG1	PI Christopher Glynn	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(499.91)
1DECS1	Christine Shea - Internal Support	8I1063	NonMand Tran In-PI Share F&A	8,507.10	7,311.95	7,311.95
1DECS3	PI Cinthia Satornino	8I1009	NonMand Tran In-Int Desig Fnds	10,840.00	0.00	0.00
1DEDB1	Danielle Brick - Internal Support	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	15,756.00
1DEDD1	Devkamel Dutta - Internal Support	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DEDR2	Daniel Remar - Internal Support	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DEDR2	Daniel Remar - Internal Support	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(1,746.68)
1DEEG1	PI Liz Gray	8I1063	NonMand Tran In-PI Share F&A	14,081.61	11,529.89	11,529.89
1DEEG1	PI Liz Gray	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(1,000.00)
1DEEG1	PI Liz Gray	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
1DEES2	Evangelos Simos - Internal Support	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(1,200.00)
1DEEX1	Emily Xu - Internal Support	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DEEZ1	Ermira Zifla - Internal Support	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	16,260.00
1DEGEN	BUDGET ONLY Other ID PAUL	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DEGN3	BUDGET ONLY PI F&A PAUL	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DEGY1	Goksel Yalcinkaya- Internal Support	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	2,000.00
1DEHL2	Internal Support - Honggi Lee	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	21,680.00
1DEIK1	Inchan Kim - Internal Support	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	16,008.00
1DEJC1	Chen Jianhong - Internal Support	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DEJG1	Jennifer Griffith- Internal Support	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DEJH6	Jaroslav Horvath - Internal Support	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	3,252.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1DEJL1	Jun Li - Internal Support	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	2,400.00
1DEJL2	Jonathan Lee - Internal Support	8I1009	NonMand Tran In-Int Desig Fnds	9,000.00	9,000.00	9,500.00
1DEJN2	Jonathan Nash - Internal Support	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.02
1DEJP3	Internal Support - Justin Pomerance	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	22,428.00
1DEJS2	Joseph Sabia - Internal Support	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(10,839.99)
1DEKC2	Karen Conway - Internal Support	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DEKG1	Kholekile Gwebu - Internal Support	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	15,756.00
1DELB1	Ludwig Bstieler - Internal Support	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	11,653.00
1DELR1	Linda Ragland - Internal Support	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DELR2	Loris Rubini - Internal Support	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	3,252.00
1DEMH2	Safayat Hossain - Internal Support	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	16,260.02
1DEMK1	Michael Kukenberger-Internal Suppor	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	15,711.00
1DEMM3	Mihail Miletkov - Internal Support	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DEMM4	Melda Matoglu - Internal Support	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	16,008.00
1DEMO2	Matthew O'Hern - Internal Support	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(178.49)
1DENN1	Neil Niman - Internal Support	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	20,000.00
1DEPL1	Peter Lane - Internal Support	8I1063	NonMand Tran In-PI Share F&A	37.32	0.00	0.00
1DERC1	Rachel Campagna - Internal Support	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	4,000.00
1DERW2	PI - Robert Woodward	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DESB1	Stephanie Brockman - Internal Supt	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	16,260.02
1DESD1	Shuili Du - Internal Support	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	2,000.00
1DESI1	PI Steven Irlbeck	8I1009	NonMand Tran In-Int Desig Fnds	0.00	8,130.00	16,260.00
1DESP1	Internal Support - Svetlana Petrova	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	16,260.00
1DESPK	Spark Program	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DESPK	Spark Program	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DESS2	PI Scarlett Song	8I1009	NonMand Tran In-Int Desig Fnds	0.00	10,840.00	21,680.00
1DEVS1	PI Viktoriya Staneva	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.09
1DEXC1	Xiao Chen - Internal Support	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DEYC1	Yunshil Cha - Internal Support	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	16,260.02
1DEYG1	Yin Germaschewski- Internal Support	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	9,072.00
1DEZH1	Zhaozhao He - Internal Support	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DF004	Scuba Program	8O1006	NonMand Tran Out-General Funds	0.00	(115.17)	(115.17)
1DF018	Occupational Therapy Workshop	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DF025	Fac/Staff fitness	8I1009	NonMand Tran In-Int Desig Fnds	20,000.00	0.00	0.00
1DF027	IOD Training Workshops	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	174.35
1DF029	Northeast Passage Fee Income	8I1009	NonMand Tran In-Int Desig Fnds	195,000.00	195,000.00	195,000.00
1DF031	IHPP	8I1009	NonMand Tran In-Int Desig Fnds	334,297.00	295,507.00	295,507.00
1DF031	IHPP	8I1014	NonMand Tran In-Firstdollarrule	0.00	0.00	5,834.00
1DF031	IHPP	8I1063	NonMand Tran In-PI Share F&A	37,883.03	0.00	9,824.04
1DF032	Healthy UNH	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DF032	Healthy UNH	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(354,422.04)
1DF034	HHS Strategic Initiatives	8I1009	NonMand Tran In-Int Desig Fnds	100,000.00	0.00	100,000.00
1DF034	HHS Strategic Initiatives	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(32,500.00)
1DF034	HHS Strategic Initiatives	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1DF034	HHS Strategic Initiatives	8OCS71	NonMand Tran Out-Cost Share-Supprt	0.00	0.00	(84.66)
1DF034	HHS Strategic Initiatives	8OCS74	NonMand Tran Out-Cost Share-Equip	0.00	0.00	0.00
1DF040	CSDC Conferences and Workshops	8I1009	NonMand Tran In-Int Desig Fnds	33,739.44	0.00	0.00
1DF041	UP 2 NIH - Erik Swartz	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DF056	IOD - reserves	8I1009	NonMand Tran In-Int Desig Fnds	443,650.00	415,660.03	415,660.03
1DF056	IOD - reserves	8OCS61	NonMand Tran Out-Cost Share-Salarie	0.00	(7,168.25)	(29,277.75)
1DF056	IOD - reserves	8OCS65	NonMand Tran Out-Cost Share-Fringe	0.00	(2,704.46)	(11,658.77)
1DF058	CoRE Risk & Resiliance	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DF059	IWG on New Frontiers of Work	8I1009	NonMand Tran In-Int Desig Fnds	0.00	12,512.00	12,512.00
1DF060	Effectiveness of Telehealthy FFP	8I1009	NonMand Tran In-Int Desig Fnds	0.00	25,500.00	25,500.00
1DFAB1	PI Anne Broussard	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DFAC1	PI Amy Costello	8I1063	NonMand Tran In-PI Share F&A	1,003.70	561.31	561.31
1DFAH1	PI Andrew Houtenville	8I1063	NonMand Tran In-PI Share F&A	11,784.87	12,869.88	12,869.88
1DFAM2	PI Ann-Marie Matteucci	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DFAO1	PI Alyssa O'Brien	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	10,000.00
1DFAT2	PI Alexa Trolley-Hanson	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DFBF2	PI Barbara Frankel	8I1063	NonMand Tran In-PI Share F&A	0.00	9.83	9.83
1DFBK1	PI BoRin Kim	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	18,000.00
1DFBK1	PI BoRin Kim	8I1063	NonMand Tran In-PI Share F&A	1,086.87	1,098.97	1,098.97
1DFCAP	CHHS Capital Reserve	8I1039	For Capital Projects (not R&R)	6,620,497.61	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1DFCJ2	PI Chung Jeong	8I1009	NonMand Tran In-Int Desig Fnds	4,000.00	0.00	4,500.00
1DFCM1	PI Cory Morton	8I1063	NonMand Tran In-PI Share F&A	0.00	145.59	145.59
1DFCM1	PI Cory Morton	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(981.73)
1DFDB1	PI Debra Brucker	8I1063	NonMand Tran In-PI Share F&A	12,972.53	12,831.69	12,831.69
1DFDF1	PI Deborah Feairheller	8I1063	NonMand Tran In-PI Share F&A	124.95	0.00	0.00
1DFDH2	PI Dan Habib	8I1063	NonMand Tran In-PI Share F&A	185.96	30.95	30.95
1DFDL2	PI David Laflamme	8I1063	NonMand Tran In-PI Share F&A	4,981.44	3,184.06	3,184.06
1DFDR1	PI Donald Robin	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	500.00
1DFDR1	PI Donald Robin	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DFEH2	PI Elizabeth Humphreys	8I1063	NonMand Tran In-PI Share F&A	3,472.39	2,378.74	2,378.74
1DFG20	Occ Therapy Student Clinical Reasng	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DFGEN	BUDGET ONLY Other ID CHHS	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFGH1	PI Gene Harkless	8I1063	NonMand Tran In-PI Share F&A	385.01	59.82	59.82
1DFGN3	BUDGET ONLY PI F&A CHHS	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFGN3	BUDGET ONLY PI F&A CHHS	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DFGN3	BUDGET ONLY PI F&A CHHS	8I1064	Faculty Start Up Transfers IN	0.00	0.00	0.00
1DFHD1	PI Holly DeBlois	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DFJB2	PI Joan Beasley	8I1063	NonMand Tran In-PI Share F&A	1,762.57	4.32	4.32
1DFJG1	PI Jill Gravink	8I1063	NonMand Tran In-PI Share F&A	785.12	818.82	818.82
1DFJL1	PI James Lewis	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DFJM1	PI Joanne Malloy	8I1063	NonMand Tran In-PI Share F&A	4,534.34	5,240.58	5,240.58
1DFJP3	PI Josephine Porter	8I1063	NonMand Tran In-PI Share F&A	20,413.00	17,691.23	17,691.23
1DFJR1	PI Jeanne Ryer	8I1063	NonMand Tran In-PI Share F&A	23,659.09	24,561.38	24,561.38
1DFJR2	PI Jennifer Rabalais	8I1063	NonMand Tran In-PI Share F&A	3,156.90	2,037.46	2,037.46
1DFJS6	PI Joanne Samuels	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DFKA1	PI Karla Armenti	8I1063	NonMand Tran In-PI Share F&A	2,894.17	2,922.67	2,922.67
1DFKK1	PI Kerry Kazura	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	540.10
1DFKN1	PI Kimberly Nesbitt	8I1063	NonMand Tran In-PI Share F&A	104,458.44	44,535.80	44,535.80
1DFKN2	PI Kerry Nolte	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFKN2	PI Kerry Nolte	8I1063	NonMand Tran In-PI Share F&A	5,969.30	4,624.44	4,624.44
1DFKN3	PI Kelly Nye-Lengerman	8I1063	NonMand Tran In-PI Share F&A	2,236.70	0.00	0.00
1DFKP1	PI Kim Phillips	8I1063	NonMand Tran In-PI Share F&A	21,009.15	11,570.70	11,570.70
1DFKV1	PI Kerryellen Vroman	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DFLB1	PI Linda Bimbo	8I1063	NonMand Tran In-PI Share F&A	13,789.38	14,786.10	14,786.10
1DFLD1	PI Laura Davie	8I1063	NonMand Tran In-PI Share F&A	11,015.62	10,456.43	10,456.43
1DFLH1	PI Lucy Hodder	8I1063	NonMand Tran In-PI Share F&A	1,519.42	2,181.93	2,181.93
1DFMA2	PI Marcy Ainslie	8I1064	Faculty Start Up Transfers IN	0.00	0.00	0.00
1DFMB3	PI Michael Brian	8I1064	Faculty Start Up Transfers IN	0.00	79,000.00	79,000.00
1DFMD1	PI Marcy Doyle	8I1063	NonMand Tran In-PI Share F&A	4,258.24	473.90	473.90
1DFMF2	PI Michael Ferguson	8I1063	NonMand Tran In-PI Share F&A	1,447.80	341.92	341.92
1DFMF2	PI Michael Ferguson	8OCS71	NonMand Tran Out-Cost Share-Supprt	0.00	0.00	0.00
1DFMG1	PI Michael Gass	8I1063	NonMand Tran In-PI Share F&A	1,758.54	2,075.68	2,075.68
1DFMG3	PI Marjorie Godfrey	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	14,024.55
1DFMG3	PI Marjorie Godfrey	8I1063	NonMand Tran In-PI Share F&A	5,085.69	0.00	0.00
1DFMM2	PI Michael McSheehan	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DFMM2	PI Michael McSheehan	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DFMS2	PI Mary Schuh	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DFMS2	PI Mary Schuh	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DFMS6	PI Mary St. Jacques	8I1063	NonMand Tran In-PI Share F&A	411.53	0.00	689.56
1DFMW1	PI Melissa Wells	8I1063	NonMand Tran In-PI Share F&A	1,403.32	1,525.20	1,525.20
1DFNT2	PI Nikhil Tomar	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	3,000.00
1DFPA1	PI Peter Antal	8I1063	NonMand Tran In-PI Share F&A	0.00	8,557.46	8,557.46
1DFPA1	PI Peter Antal	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(8,678.03)	(8,678.03)
1DFPD1	PI Pam Dinapoli	8I1063	NonMand Tran In-PI Share F&A	0.00	3.63	3.63
1DFPK1	PI Patricia Kelshaw	8I1064	Faculty Start Up Transfers IN	0.00	42,035.00	42,035.00
1DFRB1	PI Robert Barcelona	8I1063	NonMand Tran In-PI Share F&A	0.00	661.79	661.79
1DFRC2	PI Rosemary Caron	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	500.00
1DFSA1	PI Sajay Arthanat	8I1063	NonMand Tran In-PI Share F&A	0.00	4,271.69	4,271.69
1DFSA2	PI Semra Aytur	8I1063	NonMand Tran In-PI Share F&A	2.27	109.98	109.98
1DFSF1	PI Susan Fetzer	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DFSS1	PI Sarah Smith	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DFTN1	PI Tarkington Newman	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	10,500.00
1DFTN1	PI Tarkington Newman	8I1064	Faculty Start Up Transfers IN	0.00	0.00	0.00
1DFTP1	PI Tobey Partch-Davies	8I1063	NonMand Tran In-PI Share F&A	6,899.29	3,383.54	19,296.40

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1DFTW1	PI Therese Willkomm	8I1063	NonMand Tran In-PI Share F&A	3,459.51	4,312.57	4,312.57
1DFVS1	PI Vidya Sundar	8I1063	NonMand Tran In-PI Share F&A	6,871.79	12,487.91	12,487.91
1DFWL1	PI Will Lusenhop	8I1063	NonMand Tran In-PI Share F&A	3,389.76	3,376.34	3,376.34
1DFWL1	PI Will Lusenhop	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
1DFZS1	PI Zachary Scola	8I1064	Faculty Start Up Transfers IN	0.00	0.00	0.00
1DG008	Presidents Discretionary	8I1009	NonMand Tran In-Int Desig Fnds	110,000.00	100,000.00	101,500.00
1DG008	Presidents Discretionary	8O1006	NonMand Tran Out-General Funds	(34,668.33)	(2,500.00)	(2,500.00)
1DG008	Presidents Discretionary	8O1009	NonMand Tran Out-Int Desig Fnds	(76,000.00)	(8,000.00)	(9,500.00)
1DG008	Presidents Discretionary	8O1012	NonMand Tran Out-Auxillary Funds	(2,000.00)	(2,000.00)	(2,000.00)
1DG008	Presidents Discretionary	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(210,000.00)
1DG008	Presidents Discretionary	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1DG010	University's Greatest Need	8I1009	NonMand Tran In-Int Desig Fnds	1,535.29	9,558.23	9,558.23
1DG010	University's Greatest Need	8O1006	NonMand Tran Out-General Funds	(105,000.00)	(121,000.00)	(121,000.00)
1DG010	University's Greatest Need	8O1009	NonMand Tran Out-Int Desig Fnds	(176,000.00)	(166,000.00)	(166,000.00)
1DG010	University's Greatest Need	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(980,000.00)
1DG010	University's Greatest Need	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
1DG010	University's Greatest Need	8O1039	For Capital Projects (not R&R)	0.00	0.00	35,626.97
1DG024	Business Services Equip Replacement	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DG026	UNH Campus Climate Survey	8I1009	NonMand Tran In-Int Desig Fnds	5,000.00	0.00	2,412.00
1DG026	UNH Campus Climate Survey	8O1006	NonMand Tran Out-General Funds	(3,000.00)	0.00	0.00
1DG028	Finance Equipment Replacement	8I1009	NonMand Tran In-Int Desig Fnds	31,950.09	0.00	0.00
1DG028	Finance Equipment Replacement	8O1009	NonMand Tran Out-Int Desig Fnds	(29,788.23)	0.00	0.00
1DG029	Veterans Affair Reporting Fee	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(9,498.73)	(9,498.73)
1DG201	VPAD Discretionary Fund	8I1009	NonMand Tran In-Int Desig Fnds	1,000.00	0.00	0.00
1DG3BW	Venture Capital Endowment	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(34,000.00)
1DG403	CFO Discretionary Fund	8I1009	NonMand Tran In-Int Desig Fnds	1,000.00	0.00	0.00
1DG404	University Advancement	8I1009	NonMand Tran In-Int Desig Fnds	26.20	0.00	39,722.50
1DG404	University Advancement	8I1014	NonMand Tran In-Firstdollarrule	0.00	0.00	123,415.94
1DG404	University Advancement	8O1006	NonMand Tran Out-General Funds	0.00	(48,000.00)	(48,000.00)
1DG404	University Advancement	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(29,382.00)
1DG404	University Advancement	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1DG406	Chief Diversity Officer Discretion	8I1009	NonMand Tran In-Int Desig Fnds	10,000.00	0.00	0.00
1DG420	John S. Elliott Trust Escrow	8O1006	NonMand Tran Out-General Funds	0.00	(100,000.00)	(100,000.00)
1DG420	John S. Elliott Trust Escrow	8O1009	NonMand Tran Out-Int Desig Fnds	(300,000.00)	(100,000.00)	(122,276.61)
1DG420	John S. Elliott Trust Escrow	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(890,000.00)
1DG430	Thompson Trust Escrow	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(40,000.00)
1DG436	Elizabeth Farmer McIninch Fund	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(4,200.00)
1DG437	Edward & Diane Federman Endowment	8O1009	NonMand Tran Out-Int Desig Fnds	(54,051.50)	0.00	0.00
1DG438	Bequests-Unrestricted to UNH	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DG438	Bequests-Unrestricted to UNH	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(148,500.00)
1DG440	Yakovakis Family Fund	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(6,500.00)
1DG441	Phonathon Program Automation	8I1009	NonMand Tran In-Int Desig Fnds	0.00	10,128.89	10,128.89
1DG442	Univ Comm. Strategic Initiatives	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DG443	Advancement Equipment Replacement	8I1009	NonMand Tran In-Int Desig Fnds	0.00	16,118.00	45,500.00
1DG444	Advancement CRM System Replacement	8I1009	NonMand Tran In-Int Desig Fnds	0.00	188,807.90	188,807.90
1DG445	Marketing - Student Recruitment	8I1009	NonMand Tran In-Int Desig Fnds	1,725,000.00	1,725,000.00	1,725,000.00
1DG446	Photo and Video Services Equip Repl	8I1009	NonMand Tran In-Int Desig Fnds	0.00	55,844.85	55,844.85
1DG448	Advancement Strategic Initiatives	8O1039	For Capital Projects (not R&R)	0.00	0.00	392.20
1DG449	VPFA Strategic Initiatives	8I1009	NonMand Tran In-Int Desig Fnds	100,000.00	0.00	0.00
1DG449	VPFA Strategic Initiatives	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DG449	VPFA Strategic Initiatives	8O1009	NonMand Tran Out-Int Desig Fnds	(500.00)	0.00	0.00
1DG449	VPFA Strategic Initiatives	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	(20,000.00)
1DG450	Robert Morin Unrest Bequest to UNH	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(314,917.50)
1DG450	Robert Morin Unrest Bequest to UNH	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1DG454	NAGPRA	8I1009	NonMand Tran In-Int Desig Fnds	0.00	15,000.00	15,000.00
1DG455	John and Joan Garnsey Fund	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(10,000.00)
1DG456	Federman Scholarship Fund	8I1009	NonMand Tran In-Int Desig Fnds	54,051.50	0.00	0.00
1DGA30	McNair Scholars Program	8I1009	NonMand Tran In-Int Desig Fnds	166,000.00	0.00	0.00
1DGA30	McNair Scholars Program	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(7,526.35)	(7,526.35)
1DGBSC	121 Tech Dr, Suite 111 - Operating	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DGBSC	121 Tech Dr, Suite 111 - Operating	8O1009	NonMand Tran Out-Int Desig Fnds	(2,161.86)	0.00	0.00
1DGDM1	PI Deborah McCAnn	8I1063	NonMand Tran In-PI Share F&A	0.00	4,247.73	4,247.73
1DGDM1	PI Deborah McCAnn	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(16,717.94)
1DGMCN	McNair Scholars Program	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1DGMCN	McNair Scholars Program	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(5,335.17)	(5,335.17)
1DGMOS	MOSDEF: Men of Strngth Div Educ Fam	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(109.00)	(109.00)
1DGPD2	Dive and Deliver (CED initiative)	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DGQ01	Centennial Fund Quasi Ctr	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DGQ07	John H. Parsons Fund Quasi Ctr	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DGQ07	John H. Parsons Fund Quasi Ctr	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(5,350.00)
1DGQ08	Alfred & Sallie Lamberton Quasi PO	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DGQ09	Alberta Johnson Quasi Payout	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DGQ10	Italian Studies Quasi Payout	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DGQ11	Harold H Warren Quasi Payout	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DGQ13	IOL Scholarship Fund Central Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DGQ23	Helena M. Milne Endowed Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DGQ23	Helena M. Milne Endowed Fund	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(58,290.32)
1DGQ24	Spaulding Memorial Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	16,138.37
1DGQ24	Spaulding Memorial Fund	8O1009	NonMand Tran Out-Int Desig Fnds	(12,500.00)	0.00	(10,000.00)
1DGQ24	Spaulding Memorial Fund	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(74,889.00)
1DGUPB	PI-Upward Bound Program	8I1063	NonMand Tran In-PI Share F&A	0.00	3,526.31	3,526.31
1DJ059	SAF Equipment Replacement	8I1039	For Capital Projects (not R&R)	1,010,095.96	0.00	0.00
1DJ197	Club Managers Assc of America	8I1006	NonMand Tran In-General Funds	0.00	300.00	300.00
1DJ212	Eta Sigma Delta	8I1006	NonMand Tran In-General Funds	0.00	300.00	300.00
1DJ228	Hospitality Financial and Tech Pros	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1DJ363	Am Soc for Biochem & Molecular Bio	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1DJG01	Women's Lacrosse Club	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DJG09	Men's Volleyball Club	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DJG10	Women's Volleyball Club	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DJG19	Dance Team Club	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DJG20	Men's Lacrosse Club	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DJG25	Baseball Club	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DJG30	Tennis Club	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DJG32	Climbing Club	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DJG33	Men's Ultimate Frisbee Club	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DJG36	Women's Hockey Club	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DJNCA	SAFO non-capital Activity	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DJSAF	UNH Student Activity Fee	8I1006	NonMand Tran In-General Funds	0.00	10,000.00	20,000.00
1DJSAF	UNH Student Activity Fee	8O2005	R&R Transfers- Optional	0.00	0.00	(592,591.01)
1DK001	Information Technology Initiatives	8I1009	NonMand Tran In-Int Desig Fnds	1,877.93	2,760,807.10	2,760,782.18
1DK001	Information Technology Initiatives	8I1063	NonMand Tran In-PI Share F&A	1,476.16	2,063.16	2,063.16
1DK001	Information Technology Initiatives	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DK001	Information Technology Initiatives	8O1039	For Capital Projects (not R&R)	0.00	0.00	1,523.26
1DK002	Information Technology Equipment	8I1009	NonMand Tran In-Int Desig Fnds	0.00	14,930,284.74	14,265,284.74
1DK002	Information Technology Equipment	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
1DK003	LRTP Projects	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	35,242.07	35,242.07
1DK005	UNH ET&S Campus Spec Equipment	8I1009	NonMand Tran In-Int Desig Fnds	1,813,706.00	0.00	0.00
1DK02A	Tech Fee Equip - UNH	8I1009	NonMand Tran In-Int Desig Fnds	0.00	1,697,637.38	1,697,637.38
1DK02B	Tech Fee Equip - PSU	8I1009	NonMand Tran In-Int Desig Fnds	0.00	158,250.00	158,250.00
1DK042	IT Shared Services USNH	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DK042	IT Shared Services USNH	8O1006	NonMand Tran Out-General Funds	0.00	(591,323.26)	(591,323.26)
1DK042	IT Shared Services USNH	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1DK053	Central IT Projects	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DK053	Central IT Projects	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DK053	Central IT Projects	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(1,764,975.62)	(1,764,975.62)
1DK053	Central IT Projects	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1DK054	TCS System-wide Projects	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	8O1006	NonMand Tran Out-General Funds	0.00	(691,135.79)	(691,135.79)
1DK058	IT Shared Services UNH GSC	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DK058	IT Shared Services UNH GSC	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1DKCEM	RCC - UNHCEMS	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DKRCC	RCC - Service Center	8I1009	NonMand Tran In-Int Desig Fnds	0.00	77,317.87	77,317.87
1DL001	Helena M. Milne Endowed Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DLSPC	Special Collections	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DLSTE	Library Strategic Investment	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DLVAN	Library Vehicle Replacement	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DP003	UNH Police Dispatch Equipment Repl	8I1009	NonMand Tran In-Int Desig Fnds	208,000.00	25,000.00	25,000.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1DP005	UNH Police Emergency Preparedness	8I1009	NonMand Tran In-Int Desig Fnds	0.00	236,878.78	236,878.78
1DP005	UNH Police Emergency Preparedness	8I2000	R&R Transfers- BOT Required	0.00	100,000.00	100,000.00
1DP005	UNH Police Emergency Preparedness	8O1039	For Capital Projects (not R&R)	0.00	0.00	850.00
1DP006	UNH Police Vehicle Replacement	8I1009	NonMand Tran In-Int Desig Fnds	0.00	96,591.99	96,591.99
1DP006	UNH Police Vehicle Replacement	8I1039	For Capital Projects (not R&R)	165.00	0.00	0.00
1DP006	UNH Police Vehicle Replacement	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	16,000.00
1DP007	UPD Radio Infrastructure Upgrade	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DP007	UPD Radio Infrastructure Upgrade	8I1039	For Capital Projects (not R&R)	0.00	0.00	(106,795.78)
1DPEQP	Police Equip & Supply Replacement	8I1009	NonMand Tran In-Int Desig Fnds	0.00	25,000.00	25,000.00
1DQTRN	Transportation F&A Revenue	8I1009	NonMand Tran In-Int Desig Fnds	(393.83)	(48.14)	68,223.85
1DQTRN	Transportation F&A Revenue	8I1063	NonMand Tran In-PI Share F&A	1,793.73	5,177.08	5,177.08
1DQTRN	Transportation F&A Revenue	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
1DR001	VP Research Discretionary	8I1009	NonMand Tran In-Int Desig Fnds	1,000.00	1,000.00	1,000.00
1DR002	Indirect Cost Reserve	8I1009	NonMand Tran In-Int Desig Fnds	25,000.00	25,000.00	100,000.00
1DR004	Inventor Royalty Share	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DR004	Inventor Royalty Share	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DR004	Inventor Royalty Share	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DR004	Inventor Royalty Share	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
1DR004	Inventor Royalty Share	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1DR005	Patent Support Costs	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DR005	Patent Support Costs	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DR005	Patent Support Costs	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1DR034	IOL Scholarship Fund Unit Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DR090	Bringing in the Bystander	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	560.08
1DRCDM	RCC Data Management	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DRCEM	CEMS Platform	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DRCOR	CoRE Awards	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	2,500.00
1DRCOR	CoRE Awards	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DRCOR	CoRE Awards	8OCS71	NonMand Tran Out-Cost Share-Supprt	0.00	0.00	0.00
1DREC1	E-Center Internally Designated Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DREDG	The Edge @ UNH	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DREHM	EH&S Emergency Mitigation Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	100,000.00	100,000.00
1DREHM	EH&S Emergency Mitigation Fund	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1DREHM	EH&S Emergency Mitigation Fund	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DREHM	EH&S Emergency Mitigation Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DREHM	EH&S Emergency Mitigation Fund	8O1039	For Capital Projects (not R&R)	2,511.52	0.00	6,594.33
1DREML	Moschella Core Funding	8I1009	NonMand Tran In-Int Desig Fnds	30,000.00	0.00	0.00
1DREPS	PI NH EPSCoR	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	50,000.00
1DREPS	PI NH EPSCoR	8I1063	NonMand Tran In-PI Share F&A	25,249.24	27,392.58	27,392.58
1DRGEN	BUDGET ONLY Other ID RESEARCH	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DRGEN	BUDGET ONLY Other ID RESEARCH	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DRIOC	UNH Connectivity Center	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DRIOC	UNH Connectivity Center	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DRIOL	PI InterOperability Laboratory	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DRIOL	PI InterOperability Laboratory	8I1039	For Capital Projects (not R&R)	64,658.15	0.00	0.00
1DRIOL	PI InterOperability Laboratory	8I1063	NonMand Tran In-PI Share F&A	92,350.95	92,560.24	92,560.24
1DRIRC	NHIRC Administrative Fees	8OCS61	NonMand Tran Out-Cost Share-Salarie	0.00	0.00	(6,300.00)
1DRIRC	NHIRC Administrative Fees	8OCS65	NonMand Tran Out-Cost Share-Fringe	0.00	0.00	(510.30)
1DRJN0	PI Jan Nisbet	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DRMEB	PI Marc Eichenberger	8I1063	NonMand Tran In-PI Share F&A	1,386.98	0.00	0.00
1DRNIH	Up2NIH Research Development Program	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	14,000.00
1DRNIH	Up2NIH Research Development Program	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(14,000.00)	(14,000.00)
1DRPM0	PI Patrick Messer	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(53,825.78)	(53,825.78)
1DRPRC	Prevention Innovation Research Ctr	8I1006	NonMand Tran In-General Funds	0.00	1,164.00	0.00
1DRPRC	Prevention Innovation Research Ctr	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	40,046.50
1DRPRC	Prevention Innovation Research Ctr	8I1063	NonMand Tran In-PI Share F&A	22,081.14	30,972.92	30,972.92
1DRPRC	Prevention Innovation Research Ctr	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DRPRC	Prevention Innovation Research Ctr	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(560.08)
1DRRCI	RCI Equipment Replacement	8I1039	For Capital Projects (not R&R)	237,568.93	0.00	0.00
1DRROY	SVPR Royalties	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DRROY	SVPR Royalties	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
1DRRPC	PI ORPC	8I1063	NonMand Tran In-PI Share F&A	0.00	950.15	950.15
1DRSCH	Scholars at UNH	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	70,432.68
1DRSPA	SPA Equipment Replacement	8I1039	For Capital Projects (not R&R)	29,534.50	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1DRUSI	UIC Stable Isotope	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	7,971.36
1DS051	Friends of Field Hockey	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DS057	Friends of Women's Volleyball	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DSDIS	Athletic Dir Discretionary Fnd	8I1009	NonMand Tran In-Int Desig Fnds	5,206.35	5,000.00	5,000.00
1DT025	UNH R&R Emergency Repairs	8I2010	DMA Transfers In	500,000.00	0.00	542,751.37
1DT025	UNH R&R Emergency Repairs	8O2010	DMA Transfers Out	(210,000.00)	0.00	(23,634.43)
1DT069	UNH R&R Fire Station Repair&Upgr	8I2010	DMA Transfers In	0.00	0.00	87,580.59
1DT069	UNH R&R Fire Station Repair&Upgr	8O2010	DMA Transfers Out	0.00	0.00	(5,238.70)
1DT708	Campus Tribute Gift Projects	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	13,260.89
1DT708	Campus Tribute Gift Projects	8I1039	For Capital Projects (not R&R)	43.20	0.00	0.00
1DT785	SARRC-General Discretionary	8I2000	R&R Transfers- BOT Required	16,822,400.00	0.00	6,373,274.00
1DT785	SARRC-General Discretionary	8O1003	NonMand Tran Out-Cost Share	10,132.46	0.00	0.00
1DT785	SARRC-General Discretionary	8O1024	NonMand Tran Out-Repay IFB Prin	(1,809,604.36)	0.00	0.00
1DT785	SARRC-General Discretionary	8O1027	NonMand Tran Out-Repay IFB Int	(491,516.20)	0.00	0.00
1DT785	SARRC-General Discretionary	8O2000	R&R Transfers- BOT Required	(909,958.48)	0.00	95,919.19
1DT785	SARRC-General Discretionary	8O2010	DMA Transfers Out	(1,000,000.00)	0.00	0.00
1DT787	SARRC-VPAA Discretionary	8I2000	R&R Transfers- BOT Required	0.00	0.00	340,839.46
1DT787	SARRC-VPAA Discretionary	8O2000	R&R Transfers- BOT Required	0.00	0.00	11,951.76
1DT788	SARRC-VPFA Discretionary	8I2000	R&R Transfers- BOT Required	0.00	0.00	136,170.59
1DT789	SARRC-VPR&PS Discretionary	8I2000	R&R Transfers- BOT Required	0.00	0.00	85,879.59
1DT791	SARRC-VP Advancement Discr	8I2000	R&R Transfers- BOT Required	0.00	0.00	110,436.09
1DTA25	Facilities Asset Management	8I1009	NonMand Tran In-Int Desig Fnds	190,000.00	0.00	10,530.48
1DTA25	Facilities Asset Management	8I1039	For Capital Projects (not R&R)	835.68	0.00	0.00
1DTA25	Facilities Asset Management	8O1039	For Capital Projects (not R&R)	0.00	0.00	13,957.91
1DTADA	SAARC-ADA Discretionary	8I2000	R&R Transfers- BOT Required	0.00	0.00	425,641.54
1DTATH	SAARC-Athletics Discretionary	8I2000	R&R Transfers- BOT Required	0.00	0.00	47,532.58
1DTATH	SAARC-Athletics Discretionary	8O2000	R&R Transfers- BOT Required	902.48	0.00	0.00
1DTBLD	Non-Cap Building Repairs	8I2010	DMA Transfers In	0.00	0.00	0.00
1DTCAP	Major Capital Projects Reserve	8I1009	NonMand Tran In-Int Desig Fnds	2,000,000.00	0.00	4,607,878.10
1DTCAP	Major Capital Projects Reserve	8I2000	R&R Transfers- BOT Required	0.00	0.00	10,070,000.00
1DTCAP	Major Capital Projects Reserve	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1DTCAP	Major Capital Projects Reserve	8O2000	R&R Transfers- BOT Required	0.00	0.00	(8,793,448.69)
1DTCIP	Durham Capital Improvement Projects	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	888,058.00
1DTCIP	Durham Capital Improvement Projects	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1DTCIP	Durham Capital Improvement Projects	8O1039	For Capital Projects (not R&R)	0.00	0.00	(16,425.00)
1DTDMA	UNH Deferred Maint Assessments	8I2010	DMA Transfers In	1,000,000.00	0.00	6,020,654.48
1DTDMA	UNH Deferred Maint Assessments	8O1024	NonMand Tran Out-Repay IFB Prin	(200,000.00)	0.00	0.00
1DTDMA	UNH Deferred Maint Assessments	8O2010	DMA Transfers Out	53,075.49	0.00	14,225.80
1DTEAC	SAARC-EAC Discretionary	8I2000	R&R Transfers- BOT Required	0.00	0.00	25,734.05
1DTECD	ECD Designated	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	413,432.33
1DTECD	ECD Designated	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	18,647.00
1DTECD	ECD Designated	8O1039	For Capital Projects (not R&R)	682.25	0.00	19,346.43
1DTECO	ECOLine Renewal & Replacement	8I1009	NonMand Tran In-Int Desig Fnds	500,000.00	0.00	4,450,000.00
1DTEEP	Energy Efficient Projects	8I1009	NonMand Tran In-Int Desig Fnds	300,000.00	0.00	2,332,742.64
1DTEEP	Energy Efficient Projects	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1DTFCM	Energy Forward Capacity Mkt	8O1039	For Capital Projects (not R&R)	0.00	(28,450.90)	(132,422.19)
1DTINF	Strategic Infrastructure	8I1009	NonMand Tran In-Int Desig Fnds	3,000,000.00	0.00	6,590,149.19
1DTPLT	Energy Plant Upgrades	8I1009	NonMand Tran In-Int Desig Fnds	1,100,000.00	0.00	5,515,478.48
1DTPLT	Energy Plant Upgrades	8I2010	DMA Transfers In	0.00	0.00	0.00
1DTPRS	SAARC-Presidents House Discr	8I2000	R&R Transfers- BOT Required	0.00	0.00	25,079.13
1DTRDS	Non-Cap Road Repairs	8I2010	DMA Transfers In	60,000.00	0.00	0.00
1DTROO	Non-Cap Roof Repairs	8I2010	DMA Transfers In	0.00	0.00	0.00
1DTSTR	Non-Cap Site Stair Repairs	8I2010	DMA Transfers In	55,000.00	0.00	4,000.00
1DTSWK	Non-Cap Sidewalk Repairs	8I2010	DMA Transfers In	50,000.00	0.00	5,850.00
1DTUTI	Utility System Major Rep-Upgr	8I1009	NonMand Tran In-Int Desig Fnds	250,000.00	0.00	819,147.94
1DTUTI	Utility System Major Rep-Upgr	8I2010	DMA Transfers In	0.00	0.00	0.00
1DTUTI	Utility System Major Rep-Upgr	8O1009	NonMand Tran Out-Int Desig Fnds	16,788.34	0.00	0.00
1DU001	Int Designated Bud-Proj Adjs	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DU001	Int Designated Bud-Proj Adjs	8O1039	For Capital Projects (not R&R)	0.00	0.00	8,337,078.47
1DU004	Spaulding Memorial Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(16,138.37)
1DU005	Executive Search Funds	8I1009	NonMand Tran In-Int Desig Fnds	50,000.00	0.00	50,000.00
1DU007	Endowment Management Fee	8O1009	NonMand Tran Out-Int Desig Fnds	(1,120,398.84)	(1,113,597.83)	(1,120,832.10)
1DU012	Downtown Durham Dev Consulting	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	19,400.13
1DUARA	UNH Acad & Admn Resource Assessment	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	(20,000.38)

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1DUARA	UNH Acad & Admn Resource Assessment	8I1014	NonMand Tran In-Firstdollarrule	0.00	0.00	20,000.00
1DUGEN	BUDGET ONLY Other ID INSTITUTIONAL	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DUGN2	BUDGET ONLY ID-Gift-PO INST	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1DUHIF	UNH Health Initiatives Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	354,422.04
1DUHIF	UNH Health Initiatives Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DUIFB	UNH IFB Balances	8I1024	NonMand Tran In-Repay IFB PrIn	3,183,552.36	3,166,248.00	9,641,741.72
1DUIFB	UNH IFB Balances	8I1027	NonMand Tran In-Repay IFB Int	0.00	576,439.44	0.00
1DUIFB	UNH IFB Balances	8O1024	NonMand Tran Out-Repay IFB Prin	0.00	0.00	0.00
1DUIFB	UNH IFB Balances	8O1039	For Capital Projects (not R&R)	0.00	0.00	(8,432,181.34)
1DUINV	Inventories- UNH	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DUINV	Inventories- UNH	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(123,403.35)
1DUPSI	President's Strategic Initiatives	8I1009	NonMand Tran In-Int Desig Fnds	1,000,000.00	1,347,743.98	9,070,800.95
1DUPSI	President's Strategic Initiatives	8O1006	NonMand Tran Out-General Funds	(2,942,000.00)	(3,477,875.00)	(3,601,237.00)
1DUPSI	President's Strategic Initiatives	8O1009	NonMand Tran Out-Int Desig Fnds	(2,225,000.00)	(2,225,000.00)	(2,412,184.74)
1DUPSI	President's Strategic Initiatives	8O1012	NonMand Tran Out-Auxillary Funds	(500,000.00)	(500,000.00)	(500,000.00)
1DUPSI	President's Strategic Initiatives	8O1039	For Capital Projects (not R&R)	0.00	0.00	1,246.50
1DUPSS	President Strategic Spaulding	8I1009	NonMand Tran In-Int Desig Fnds	500,000.00	500,000.00	500,000.00
1DUSTF	UNH Separation Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	(213,458.44)
1DWEMD	Enrollment Mgt Discretionary	8I1009	NonMand Tran In-Int Desig Fnds	1,000.00	0.00	0.00
1DWFAO	Financial Aid Projects	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(50,000.00)
1DWINT	International Initiatives	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	67,100.00
1DX2AD	Coop Ex Administration	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.01
1DX2AD	Coop Ex Administration	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	5,337.81	3,204.12
1DX2ME	Marine Education Programs	8I1009	NonMand Tran In-Int Desig Fnds	0.00	2,969.91	2,969.91
1DX2PB	CE Publication Center	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	5,986.05
1DXAE1	PI Alan Eaton	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(2,861.76)
1DXAF1	PI Andrew Fast	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DXAF1	PI Andrew Fast	8I1063	NonMand Tran In-PI Share F&A	906.67	59.20	59.20
1DXAH1	PI Ann Hamilton	8I1063	NonMand Tran In-PI Share F&A	591.73	1,167.72	1,167.72
1DXAL1	PI Alyson Eberhardt	8I1063	NonMand Tran In-PI Share F&A	2,007.18	1,069.20	1,069.20
1DXAM1	PI Amy Hollar	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	76,126.55
1DXAM1	PI Amy Hollar	8I1063	NonMand Tran In-PI Share F&A	20,750.96	0.00	0.00
1DXAP1	PI Amy Papineau	8I1063	NonMand Tran In-PI Share F&A	548.71	0.00	0.00
1DXAS1	PI Amanda Stone	8I1063	NonMand Tran In-PI Share F&A	1,868.72	2,033.78	2,033.78
1DXAW1	PI Anna Wallingford	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	2,861.76
1DXAW1	PI Anna Wallingford	8I1063	NonMand Tran In-PI Share F&A	990.94	119.82	119.82
1DXCC1	PI Charlotte Cross	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DXCM1	PI Carl Majewski	8I1063	NonMand Tran In-PI Share F&A	0.00	6.74	6.74
1DXCN1	PI Catherine Neal	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(0.01)
1DXCS1	PI Cheryl Smith	8I1063	NonMand Tran In-PI Share F&A	119.99	207.78	207.78
1DXCTR	NH Statewide Rail Trail Plan	8I1009	NonMand Tran In-Int Desig Fnds	0.00	(5,337.81)	(3,204.12)
1DXDC1	PI Darrel Covell	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	3,010.37
1DXDL1	PI Deborah Luppold	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DXDL1	PI Deborah Luppold	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(57,205.42)
1DXDM1	PI Deborah McCann	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	16,717.94
1DXDM1	PI Deborah McCann	8I1063	NonMand Tran In-PI Share F&A	4,701.28	0.00	0.00
1DXDVC	AV Farm to School	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1DXEC1	PI Erik Chapman	8I1063	NonMand Tran In-PI Share F&A	609.30	0.00	0.00
1DXEE1	PI Elaina Enzien	8I1063	NonMand Tran In-PI Share F&A	203.89	0.00	0.00
1DXFAS	4-H Animal Science Programs	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	160.00
1DXFMA	PI Matthew Tarr	8I1063	NonMand Tran In-PI Share F&A	1,576.08	2,657.76	2,657.76
1DXFTL	4-H Teen Leadership Programs	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	120.00
1DXGB1	PI Gabriela Bradt	8I1063	NonMand Tran In-PI Share F&A	2,189.02	540.11	540.11
1DXGEN	BUDGET ONLY Other ID COOP EXT	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1DXGH1	PI George Hamilton	8I1063	NonMand Tran In-PI Share F&A	2,239.33	1,847.59	1,847.59
1DXGN3	BUDGET ONLY PI F&A COOP EXT	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DXHA1	PI Haley Andreozzi	8I1063	NonMand Tran In-PI Share F&A	2,029.80	1,263.85	1,263.85
1DXHB1	PI Heidi Barker	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DXHB1	PI Heidi Barker	8I1039	For Capital Projects (not R&R)	0.00	0.00	500.00
1DXHB1	PI Heidi Barker	8I1063	NonMand Tran In-PI Share F&A	138.21	0.00	0.00
1DXHE1	PI Heather Bryant	8I1063	NonMand Tran In-PI Share F&A	0.00	622.70	622.70
1DXJG1	PI Joshua Gagnon	8I1063	NonMand Tran In-PI Share F&A	3,558.80	0.00	0.00
1DXJS1	PI Jeffrey Schloss	8I1063	NonMand Tran In-PI Share F&A	1,618.99	1,082.07	1,082.07
1DXKB1	PI Karen Bennett	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00

1D - UNH - Durham

E - Transfers/Uncoded

B55NTRAN - Transfers, net

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
1DXKB1	PI Karen Bennett	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(12,690.94)
1DXKE1	PI Kendra Lewis	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	500.00
1DXKE1	PI Kendra Lewis	8I1063	NonMand Tran In-PI Share F&A	979.10	2,139.72	2,139.72
1DXKG1	PI Kate Guerdat	8I1063	NonMand Tran In-PI Share F&A	(64.86)	254.74	4,252.50
1DXKM1	PI Kelly McAdam	8I1063	NonMand Tran In-PI Share F&A	49.01	133.09	133.09
1DXKR1	PI Kenesha Reynolds	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	500.00
1DXKR1	PI Kenesha Reynolds	8I1063	NonMand Tran In-PI Share F&A	579.60	0.00	0.00
1DXLG1	PI Lara Gengarelly	8I1063	NonMand Tran In-PI Share F&A	3,467.86	2,311.08	2,311.08
1DXMC1	PI Malin Clyde	8I1063	NonMand Tran In-PI Share F&A	1,299.85	668.12	668.12
1DXML1	PI Michal Lunak	8I1063	NonMand Tran In-PI Share F&A	0.00	1,128.55	1,128.55
1DXMW1	PI Mark Wiley	8I1063	NonMand Tran In-PI Share F&A	0.00	2,514.88	2,514.88
1DXMW1	PI Mark Wiley	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(2,969.91)	(2,969.91)
1DXMY1	PI Michael Young	8I1063	NonMand Tran In-PI Share F&A	253.22	122.00	122.00
1DXOS1	PI Olivia Saunders	8I1063	NonMand Tran In-PI Share F&A	427.58	418.33	418.33
1DXPC1	PI Julia Peterson	8I1063	NonMand Tran In-PI Share F&A	3,270.26	3,602.88	3,602.88
1DXRG1	PI Rebecca Sideman	8I1063	NonMand Tran In-PI Share F&A	211.95	1,037.68	1,037.68
1DXRM1	PI Rachel Maccini	8I1063	NonMand Tran In-PI Share F&A	1,116.38	533.65	533.65
1DXRP1	PI Robin Peters	8I1063	NonMand Tran In-PI Share F&A	0.00	18,921.13	18,921.13
1DXRP1	PI Robin Peters	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(18,921.13)
1DXSB1	PI Shane Bradt	8I1063	NonMand Tran In-PI Share F&A	304.24	0.00	0.00
1DXSG1	PI Sarah Grosvenor	8I1009	NonMand Tran In-Int Desig Fnds	0.00	486.44	486.44
1DXSG1	PI Sarah Grosvenor	8I1063	NonMand Tran In-PI Share F&A	919.45	0.44	0.44
1DXSH1	PI Shannon Rogers	8I1063	NonMand Tran In-PI Share F&A	177.15	256.65	256.65
1DXSJ1	PI Stephen Judd	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DXSJ1	PI Stephen Judd	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(3,010.37)
1DXSR1	PI Steven Roberge	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	12,690.94
1DXSR1	PI Steven Roberge	8I1063	NonMand Tran In-PI Share F&A	3,393.68	2,749.72	2,749.72
1DXSRO	Rogers Core Funding	8I1009	NonMand Tran In-Int Desig Fnds	14,869.00	0.00	0.00
1DXSW1	PI Seth Wilner	8I1063	NonMand Tran In-PI Share F&A	2,961.72	3,088.24	3,088.24
1DXWWE	Walk with Ease Programming	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	7,494.00
1DXYFH	4-H Youth Development	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	160.00
1DXYHL	Healthy Living & Nutrition Ed	8I1014	NonMand Tran In-Firstdollarrule	0.00	0.00	(2,450.00)
1DXYHL	Healthy Living & Nutrition Ed	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(7,494.00)
1DZACB	PI Alexandra Contosta	8I1063	NonMand Tran In-PI Share F&A	1,732.00	3,338.00	3,338.00
1DZACC	Contosta CSAA Award	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZACR	CARE Reserve	8I1009	NonMand Tran In-Int Desig Fnds	0.00	85,484.00	113,165.34
1DZAGA	PI Antoinette Galvin	8I1063	NonMand Tran In-PI Share F&A	32,675.00	20,656.04	20,656.04
1DZAGA	PI Antoinette Galvin	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	(3,112.56)
1DZAGA	PI Antoinette Galvin	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DZAJA	PI ANDREW JORDAN	8I1063	NonMand Tran In-PI Share F&A	3,108.00	0.00	0.00
1DZAKA	PI Amy Keesee	8I1063	NonMand Tran In-PI Share F&A	16,280.00	4,339.86	8,405.08
1DZAKA	PI Amy Keesee	8I1064	Faculty Start Up Transfers IN	0.00	72,114.00	72,114.00
1DZAL0	PI Anthony Lyons	8I1063	NonMand Tran In-PI Share F&A	11,963.00	9,212.00	9,212.00
1DZAMZ	PI Matthew Argall	8I1063	NonMand Tran In-PI Share F&A	2,181.00	571.96	571.96
1DZBC1	PI Brian Calder	8I1063	NonMand Tran In-PI Share F&A	1,094.00	988.23	988.23
1DZBCA	PI Ben Chandran	8I1063	NonMand Tran In-PI Share F&A	5,662.00	8,066.39	8,066.39
1DZBCA	PI Ben Chandran	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DZBCA	PI Ben Chandran	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(137.31)	(137.31)
1DZBDA	PI DAVID BURDICK	8I1063	NonMand Tran In-PI Share F&A	3,925.82	5,474.94	13,163.55
1DZBFB	PI BANAFSHEH FERDOUSI	8I1063	NonMand Tran In-PI Share F&A	163.00	0.00	0.00
1DZBPA	PI BALA PUDUVAL	8I1063	NonMand Tran In-PI Share F&A	1,470.00	0.00	0.00
1DZBVA	PI Bernard Vasquez	8I1063	NonMand Tran In-PI Share F&A	5,649.00	2,827.88	2,827.88
1DZCFA	PI Charles Farrugia	8I1063	NonMand Tran In-PI Share F&A	3,432.00	2,246.75	2,246.75
1DZCGA	PI Christopher Glass	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(1,694.17)	(1,694.17)
1DZCHA	PI Chia-Lin Huang	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DZCHB	PI CHRISTOPHER HUNT	8I1063	NonMand Tran In-PI Share F&A	284.00	284.00	284.00
1DZCJB	PI James Clemmons	8I1063	NonMand Tran In-PI Share F&A	40,028.00	19,924.19	19,924.19
1DZCLB	PI Clifford Lopate	8I1009	NonMand Tran In-Int Desig Fnds	0.00	3,734.00	3,734.00
1DZCLB	PI Clifford Lopate	8I1063	NonMand Tran In-PI Share F&A	2,834.00	21,939.24	21,939.24
1DZCMA	PI Chris Mouikis	8I1063	NonMand Tran In-PI Share F&A	2,717.00	2,333.62	2,333.62
1DZCS2	Dijkstra Advance Eavesdropping CC	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZCSA	PI Charles Smith, III	8I1063	NonMand Tran In-PI Share F&A	17,752.00	17,145.22	17,145.22
1DZCW0	PI Colin Ware	8I1063	NonMand Tran In-PI Share F&A	1,806.00	1,681.33	1,681.33
1DZCWA	PI Cameron Wake	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1DZCWB	PI Cameron Wake	8I1063	NonMand Tran In-PI Share F&A	213.00	1,547.00	1,547.00
1DZCXA	GIS Lab	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	7,000.00
1DZDC0	PI Dale Chayes	8I1063	NonMand Tran In-PI Share F&A	142.00	3,318.54	3,318.54
1DZDDA	PI David Divins	8I1063	NonMand Tran In-PI Share F&A	1,746.00	2,914.00	2,914.00
1DZDFC	PI DIANE FOSTER	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZDFC	PI DIANE FOSTER	8I1063	NonMand Tran In-PI Share F&A	6,534.14	3,377.42	3,377.42
1DZDGA	PI David Justice	8I1009	NonMand Tran In-Int Desig Fnds	0.00	48,979.17	48,979.17
1DZDGA	PI David Justice	8I1063	NonMand Tran In-PI Share F&A	6,994.00	0.00	0.00
1DZDGA	PI David Justice	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(4,420.92)
1DZDJA	Pi Jia Deng	8I1063	NonMand Tran In-PI Share F&A	24.00	596.00	596.00
1DZDLA	PI Dacheng Lin	8I1063	NonMand Tran In-PI Share F&A	3,423.00	4,264.63	4,264.63
1DZDVA	PI Doug Vandemark	8I1063	NonMand Tran In-PI Share F&A	26,587.00	20,396.00	20,396.00
1DZDVB	PI Daniel Verscharen	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1DZDVB	PI Daniel Verscharen	8I1009	NonMand Tran In-Int Desig Fnds	0.00	731.85	731.85
1DZDWA	PI Joseph Dwyer	8I1063	NonMand Tran In-PI Share F&A	4,900.00	9,497.21	10,879.64
1DZDWA	PI Joseph Dwyer	8I1064	Faculty Start Up Transfers IN	0.00	60,000.00	60,000.00
1DZDWA	PI Joseph Dwyer	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1DZECB	PI Erik Chapman	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	10,480.58
1DZECB	PI Erik Chapman	8I1063	NonMand Tran In-PI Share F&A	5,417.00	0.00	0.00
1DZECC	PI ELIZABETH CRAIG	8I1063	NonMand Tran In-PI Share F&A	299.00	0.00	0.00
1DZEMA	PI Eberhard Mobius	8I1063	NonMand Tran In-PI Share F&A	1,103.00	4,588.25	4,588.25
1DZEOR	Earth Ocean and Space Return	8I1009	NonMand Tran In-Int Desig Fnds	0.00	227,738.11	1,372,311.75
1DZEOR	Earth Ocean and Space Return	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1DZEOR	Earth Ocean and Space Return	8O1009	NonMand Tran Out-Int Desig Fnds	(500,000.00)	(152,818.00)	(152,818.00)
1DZEOS	EOS Projects	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZESR	Earth Systems Research Ctr. Return	8I1009	NonMand Tran In-Int Desig Fnds	0.00	829.70	829.70
1DZESR	Earth Systems Research Ctr. Return	8I1063	NonMand Tran In-PI Share F&A	181.74	0.00	0.00
1DZESR	Earth Systems Research Ctr. Return	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(83,671.00)	(83,671.00)
1DZFKA	PI Fabian Kislat	8I1063	NonMand Tran In-PI Share F&A	2,001.00	0.00	0.00
1DZFKA	PI Fabian Kislat	8I1064	Faculty Start Up Transfers IN	0.00	20,951.00	20,951.00
1DZFRA	PI Fay Rubin	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	4,420.92
1DZFRA	PI Fay Rubin	8I1063	NonMand Tran In-PI Share F&A	0.00	7,837.00	7,837.00
1DZFRA	PI Fay Rubin	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(48,979.17)	(48,979.17)
1DZFRB	PI FETEMEH RAHMANIFARD	8I1063	NonMand Tran In-PI Share F&A	146.00	0.00	0.00
1DZFRM	EOS Freezer Repair and Maintenance	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZFWW	Forest Watch Workshops	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(58.74)
1DZGN3	BUDGET ONLY PI F&A EOS	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DZHFA	PI Hui Feng	8I1063	NonMand Tran In-PI Share F&A	995.00	0.00	0.00
1DZHKA	PI Harold Kucharek	8I1063	NonMand Tran In-PI Share F&A	13,083.00	4,883.02	4,883.02
1DZHMB	PI MEGHAN HOWEY	8I1063	NonMand Tran In-PI Share F&A	392.00	916.00	916.00
1DZHMB	PI MEGHAN HOWEY	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(50.71)
1DZHMC	Howey CSAA Award	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	50.71
1DZHSA	PI Harlan Spence	8I1009	NonMand Tran In-Int Desig Fnds	0.00	1,031.99	1,031.99
1DZHSA	PI Harlan Spence	8I1063	NonMand Tran In-PI Share F&A	53,033.00	43,286.37	43,286.37
1DZHSA	PI Harlan Spence	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DZHSP	Spence Core Funding	8I1009	NonMand Tran In-Int Desig Fnds	100,000.00	0.00	0.00
1DZJCB	PI James Connell	8I1006	NonMand Tran In-General Funds	0.00	10,000.00	10,000.00
1DZJCB	PI James Connell	8I1063	NonMand Tran In-PI Share F&A	4,353.00	1,542.80	1,542.80
1DZJCB	PI James Connell	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(3,734.00)	(3,734.00)
1DZJD0	PI Jennifer Dijkstra	8I1063	NonMand Tran In-PI Share F&A	0.00	38.92	38.92
1DZJDC	PI Jack Dibb	8I1063	NonMand Tran In-PI Share F&A	7,097.00	12,577.00	12,577.00
1DZJDC	PI Jack Dibb	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DZJHC	PI John Hughes Clark	8I1063	NonMand Tran In-PI Share F&A	1,929.00	5,589.55	5,589.55
1DZJJA	PI Jennifer Jacobs	8I1063	NonMand Tran In-PI Share F&A	14,290.00	17,086.00	108,877.42
1DZJMA	PI Jennifer Miksis Olds	8I1063	NonMand Tran In-PI Share F&A	29,538.00	27,354.00	27,354.00
1DZJMB	Miksis-Olds CORE IWG	8I1009	NonMand Tran In-Int Desig Fnds	0.00	100,000.00	100,000.00
1DZJNA	PI Jonathan Niehof	8I1063	NonMand Tran In-PI Share F&A	0.00	629.31	629.31
1DZJPA	PI James Pringle	8I1063	NonMand Tran In-PI Share F&A	3,711.00	1,685.07	1,685.07
1DZJPD	PI Jonathan Pennock - Sea Grant	8I1063	NonMand Tran In-PI Share F&A	0.00	3,941.00	3,941.00
1DZJPD	PI Jonathan Pennock - Sea Grant	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(5,456.17)
1DZJPZ	PI Jean Perez	8I1063	NonMand Tran In-PI Share F&A	39.00	179.02	179.02
1DZJRA	PI James Ryan	8I1063	NonMand Tran In-PI Share F&A	2,926.00	3,748.22	3,748.22
1DZJRR	PI Joachim Raeder	8I1063	NonMand Tran In-PI Share F&A	21,859.00	18,556.68	18,556.68
1DZJSA	PI Joseph Salisbury	8I1063	NonMand Tran In-PI Share F&A	27,636.00	22,263.00	22,263.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1DZJSB	PI Joseph Souney	8I1009	NonMand Tran In-Int Desig Fnds	69,280.05	0.00	0.00
1DZJSB	PI Joseph Souney	8I1063	NonMand Tran In-PI Share F&A	528.00	0.00	0.00
1DZJXA	PI Jingfeng Xiao	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZJXA	PI Jingfeng Xiao	8I1063	NonMand Tran In-PI Share F&A	9,421.00	7,717.00	7,717.00
1DZJXA	PI Jingfeng Xiao	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(829.70)	(829.70)
1DZKDB	PI Katharine Duderstadt	8I1063	NonMand Tran In-PI Share F&A	1,582.00	807.00	807.00
1DZKGA	PI Kai Germaschewski	8I1063	NonMand Tran In-PI Share F&A	6,666.00	7,858.54	7,858.54
1DZKGA	PI Kai Germaschewski	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(594.54)	(594.54)
1DZKJA	PI KATIE A. JENNINGS	8I1063	NonMand Tran In-PI Share F&A	826.00	709.00	709.00
1DZKZA	PI KAI ZIERVOGEL	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZKZA	PI KAI ZIERVOGEL	8I1063	NonMand Tran In-PI Share F&A	8,945.00	9,401.00	9,401.00
1DZKZR	Ziervogel - CORE funding	8I1009	NonMand Tran In-Int Desig Fnds	30,000.00	0.00	0.00
1DZLBA	PI Elizabeth Burakowski	8I1063	NonMand Tran In-PI Share F&A	565.00	7,232.00	7,232.00
1DZLKA	PI Lynn Kistler	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	50,000.00
1DZLKA	PI Lynn Kistler	8I1063	NonMand Tran In-PI Share F&A	11,910.00	10,442.49	10,442.49
1DZLKA	PI Lynn Kistler	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DZLKA	PI Lynn Kistler	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(3,090.52)
1DZLKC	PI Lynn Kistler ARCS	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZLKD	Kistler Clemmons Core Funding	8I1009	NonMand Tran In-Int Desig Fnds	35,000.00	0.00	35,000.00
1DZLKD	Kistler Clemmons Core Funding	8O1009	NonMand Tran Out-Int Desig Fnds	(35,000.00)	0.00	0.00
1DZLLA	PI LUCIE LEPINE	8I1063	NonMand Tran In-PI Share F&A	132.00	0.00	0.00
1DZLM0	PI Larry Mayer	8I1063	NonMand Tran In-PI Share F&A	257,022.00	230,091.00	230,091.00
1DZLM0	PI Larry Mayer	8O1009	NonMand Tran Out-Int Desig Fnds	(8,330.00)	0.00	0.00
1DZLNA	PI Ningyu Liu	8I1063	NonMand Tran In-PI Share F&A	5,907.00	6,364.95	6,364.95
1DZLNA	PI Ningyu Liu	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1DZLW0	PI Larry Ward	8I1063	NonMand Tran In-PI Share F&A	413.00	1,124.12	1,124.12
1DZMAC	SSC Machine Shop	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1DZMAC	SSC Machine Shop	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	135,240.08
1DZMBA	PI Margaret Boettcher	8I1063	NonMand Tran In-PI Share F&A	0.00	3,915.92	3,915.92
1DZMCA	PI Michael Chambers	8I1063	NonMand Tran In-PI Share F&A	18,120.00	20,375.00	20,375.00
1DZMHB	PI Michele Halvorsen	8I1063	NonMand Tran In-PI Share F&A	1,675.00	0.00	0.00
1DZMLA	PI Mark Lessard	8I1063	NonMand Tran In-PI Share F&A	15,323.00	28,688.27	28,688.27
1DZMMA	PI Mary Martin	8I1063	NonMand Tran In-PI Share F&A	3,251.00	3,185.00	3,185.00
1DZMMA	PI Mary Martin	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
1DZMMB	PI Mark McConnell	8I1063	NonMand Tran In-PI Share F&A	18,278.00	9,970.80	9,970.80
1DZMMB	PI Mark McConnell	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DZMMC	PI Mark McConnell	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZMMC	PI Mark McConnell	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DZMPB	PI Michael Palace	8I1009	NonMand Tran In-Int Desig Fnds	0.00	25,000.00	25,000.00
1DZMPB	PI Michael Palace	8I1063	NonMand Tran In-PI Share F&A	4,537.00	2,130.00	2,130.00
1DZMRA	PI Michael Routhier	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZMSA	Marine School Administration	8I1009	NonMand Tran In-Int Desig Fnds	0.00	4,246.25	4,246.25
1DZMSA	Marine School Administration	8OCS61	NonMand Tran Out-Cost Share-Salarie	0.00	0.00	0.00
1DZMSA	Marine School Administration	8OCS65	NonMand Tran Out-Cost Share-Fringe	0.00	0.00	0.00
1DZMSE	CARE Education	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(4,246.25)	(4,246.25)
1DZMSL	Shoals Marine Lab Director	8I1063	NonMand Tran In-PI Share F&A	1,202.00	1,206.00	1,206.00
1DZMSL	Shoals Marine Lab Director	8I1064	Faculty Start Up Transfers IN	0.00	0.00	0.00
1DZMSM	SHOALS MARINE LAB ACTIVITIES	8I1009	NonMand Tran In-Int Desig Fnds	1,024.00	0.00	0.00
1DZMSR	SMSOE Reserve	8I1009	NonMand Tran In-Int Desig Fnds	0.00	221,997.16	664,112.64
1DZMSR	SMSOE Reserve	8O1039	For Capital Projects (not R&R)	0.00	0.00	(40,000.00)
1DZMSR	SMSOE Reserve	8OCS61	NonMand Tran Out-Cost Share-Salarie	0.00	0.00	(40,761.08)
1DZMSR	SMSOE Reserve	8OCS65	NonMand Tran Out-Cost Share-Fringe	0.00	0.00	(15,431.66)
1DZMSV	SMSOE Vehicles	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	1,739.13
1DZMTB	Mark Twickler	8I1063	NonMand Tran In-PI Share F&A	8,246.00	9,537.00	9,537.00
1DZMTB	Mark Twickler	8O1009	NonMand Tran Out-Int Desig Fnds	(69,280.05)	0.00	0.00
1DZMVA	PI Matthew Vadeboncoeur	8I1063	NonMand Tran In-PI Share F&A	1,083.00	1,623.00	1,623.00
1DZMYA	PI MATTHEW YOUNG	8I1063	NonMand Tran In-PI Share F&A	153.00	0.00	0.00
1DZNAA	PI NADA AL-HADDAD	8I1063	NonMand Tran In-PI Share F&A	200.00	0.00	0.00
1DZNLA	PI Noe Lugaz	8I1063	NonMand Tran In-PI Share F&A	34,300.00	21,723.11	21,723.11
1DZNSA	PI Nathan Schwadran	8I1063	NonMand Tran In-PI Share F&A	90,897.00	71,935.81	71,935.81
1DZNSA	PI Nathan Schwadran	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(1,361.89)
1DZOM0	Center for Coastal & Ocean Mapping	8I1009	NonMand Tran In-Int Desig Fnds	0.00	16,702.57	401,076.83
1DZOPR	OPAL Return	8I1009	NonMand Tran In-Int Desig Fnds	0.00	69,028.17	69,028.17
1DZPBA	PI Peter Bloser	8I1006	NonMand Tran In-General Funds	0.00	0.00	1,751.99

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1DZPBA	PI Peter Bloser	8I1063	NonMand Tran In-PI Share F&A	0.00	3,671.94	3,671.94
1DZPIA	PI Phil Isenberg	8I1063	NonMand Tran In-PI Share F&A	5,379.00	5,916.47	5,916.47
1DZPJ0	PI Paul Johnson	8I1063	NonMand Tran In-PI Share F&A	1,952.00	4,943.29	4,943.29
1DZPRE	PI Rachel Rouillard	8I1063	NonMand Tran In-PI Share F&A	8,594.00	9,815.00	9,815.00
1DZRLA	PI Richard Lammers	8I1063	NonMand Tran In-PI Share F&A	25,926.00	23,648.00	23,648.00
1DZRLA	PI Richard Lammers	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
1DZRLB	PI Richard Langan	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(4,461.98)
1DZRLC	PI Robert Letscher	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1DZRLC	PI Robert Letscher	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	592.00
1DZRLC	PI Robert Letscher	8I1063	NonMand Tran In-PI Share F&A	4,350.00	1,463.70	1,463.70
1DZRLC	PI Robert Letscher	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
1DZRTB	PI Roy Torbert	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZRTB	PI Roy Torbert	8I1063	NonMand Tran In-PI Share F&A	73,977.00	52,876.77	52,876.77
1DZRVA	PI Ruth Varner	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(126.87)
1DZRVB	PI Ruth Varner	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	741.06
1DZRVB	PI Ruth Varner	8I1063	NonMand Tran In-PI Share F&A	5,841.00	15,756.00	15,756.00
1DZRVD	Varner - CoRE Methane Measurement	8I1009	NonMand Tran In-Int Desig Fnds	0.00	46,606.00	46,606.00
1DZRW0	PI Rochelle Wigley	8I1009	NonMand Tran In-Int Desig Fnds	8,330.00	0.00	0.00
1DZRW0	PI Rochelle Wigley	8I1063	NonMand Tran In-PI Share F&A	0.00	10,252.00	10,252.00
1DZRWB	PI Reka Winslow	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	1,361.89
1DZRWB	PI Reka Winslow	8I1063	NonMand Tran In-PI Share F&A	2,373.00	5,996.09	5,996.09
1DZS44	MH Lab 144 Renov	8I1009	NonMand Tran In-Int Desig Fnds	500,000.00	0.00	0.00
1DZSAA	PI Stephen Adams	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(1,594.91)
1DZSAB	Sea Grant Publication Activity	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(3,429.50)
1DZSFA	PI Steve Frolking	8I1063	NonMand Tran In-PI Share F&A	13,725.00	12,419.00	12,419.00
1DZSKA	PI Shiva Kavosi	8I1063	NonMand Tran In-PI Share F&A	5,987.00	4,676.79	4,676.79
1DZSKA	PI Shiva Kavosi	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(1,031.99)	(1,031.99)
1DZSMR	Shoals Marine Laboratory Reserve	8I1009	NonMand Tran In-Int Desig Fnds	0.00	4,448.17	49,560.00
1DZSOA	PI Scott Olinger	8I1063	NonMand Tran In-PI Share F&A	22,261.00	13,624.00	13,624.00
1DZSOA	PI Scott Olinger	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
1DZSPC	Paul Chair Salary Offset	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	126,391.00
1DZSPR	Space Science Center Return	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZSPR	Space Science Center Return	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(14,330.00)	(14,330.00)
1DZSSA	PI A Shiklomanov	8I1063	NonMand Tran In-PI Share F&A	7,052.00	2,613.00	2,613.00
1DZSZA	PI Shantar Zuidema	8I1063	NonMand Tran In-PI Share F&A	0.00	332.00	332.00
1DZTGA	PI Thomas Gregory	8I1063	NonMand Tran In-PI Share F&A	5,324.00	2,840.00	2,840.00
1DZTL1	PI Thomas Lippmann	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DZTL1	PI Thomas Lippmann	8I1063	NonMand Tran In-PI Share F&A	837.00	302.50	302.50
1DZTMA	PI Timothy Moore	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DZTMA	PI Timothy Moore	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DZTMB	PI Thomas Milliman	8I1063	NonMand Tran In-PI Share F&A	1,308.00	1,367.00	1,367.00
1DZTW0	PI Thomas Weber	8I1063	NonMand Tran In-PI Share F&A	2,215.00	2,229.13	2,229.13
1DZWCA	PI WILLIAM D CRAMER	8I1063	NonMand Tran In-PI Share F&A	866.00	0.00	0.00
1DZWDA	PI Wouter de Wet	8I1063	NonMand Tran In-PI Share F&A	3,331.00	2,935.72	2,935.72
1G0ADJ	UNH Restricted Gift Adjustments	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	25,267.17
1G0ADJ	UNH Restricted Gift Adjustments	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	80,070.82	30,021.47	(459,871.94)
1GA005	Grad School Dean Discretionary	8I1015	NonMand Tran In-Cur ResTran Fnds	1,046.47	1,802.42	1,802.42
1GA005	Grad School Dean Discretionary	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1GA006	Class of 1954 Endowed Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GA009	Honors Program Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	171.87	185.68	185.68
1GA009	Honors Program Gifts	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GA010	Faculty Development Fund	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GA012	Saul O Sidore Lectures	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(2,000.00)	(2,000.00)
1GA014	Acad Affairs Discretion Gifts	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GA024	Class of 40 Professorship	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(21,058.00)
1GA028	Honors Program/UROP Acct	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GA033	Send Wildcats Abroad	8I1015	NonMand Tran In-Cur ResTran Fnds	36.21	20.00	20.00
1GA033	Send Wildcats Abroad	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(1,690.14)
1GA036	The Writing Fellows Program	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(363.00)
1GA038	Learning Lab Development Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GA046	Class 0f 57 CIE Endowment	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GA051	Next Horizon Faculty Support	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GA052	Next Horizon Learning Tools	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GA053	Next Horizon Academic Programs	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1GA058	Media Resources Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GA059	Orientation	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(654.51)
1GA093	Hamel Center for Undergraduate Rese	8O1006	NonMand Tran Out-General Funds	0.00	(14,822.62)	(14,822.62)
1GA098	Charles Harvey Hood Maintenance	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1GA100	Health Education Misc Gifts	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(463.17)
1GA101	Wellness & Sustainability	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	135.37	135.37
1GA101	Wellness & Sustainability	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(1,754.39)
1GA149	Fund for African Development	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GA151	Earl & Ethel Handly Faculty Endowmn	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GA153	Robert & Ann Chase Faculty Fund	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GA156	Study, Internships, Service Abroad	8I1015	NonMand Tran In-Cur ResTran Fnds	125.00	15.31	15.31
1GA157	International Schol. & Support	8I1015	NonMand Tran In-Cur ResTran Fnds	163.10	486.84	486.84
1GA157	International Schol. & Support	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(3,000.00)
1GA160	URC Gift Fund	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GA160	URC Gift Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(1,200.00)
1GA161	URC Gifts: Parents Grants-Other	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GA162	Cole Neurosci -Behavior Fac. Resrch	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GA166	Hamel Ctr Undergrad Research Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	285.83	221.87	221.87
1GA173	NH Farm to School Program	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	2,450.00
1GA178	Kendall Region - Food Solutions NE	8O1039	For Capital Projects (not R&R)	0.00	0.00	(500.00)
1GA179	UNH Sustainability Institute	8I1015	NonMand Tran In-Cur ResTran Fnds	715.81	362.71	362.71
1GA181	Carsey School for Public Policy	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GA181	Carsey School for Public Policy	8OCS65	NonMand Tran Out-Cost Share-Fringe	0.00	0.00	0.00
1GA189	Emeriti Council Student Initiative	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1GA189	Emeriti Council Student Initiative	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1GA194	International Programs	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	25.00	25.00
1GA194	International Programs	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(2,000.00)
1GA197	SHARPP Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	31.66	0.00	0.00
1GA199	Carsey-Misc. Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	975.09	943.41	949.23
1GA216	Financial Innovations Roundtable	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GA220	Stonyfield Entrepreneurship Inst	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GA221	Residential Life Gifts	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(3,786.88)
1GA226	MACDPP Scholarship-Carsey Institute	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GA242	Carsey - NH Listens Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	303.41	473.78	473.78
1GA249	MacArthur-Community Health	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(0.45)
1GA260	NH Food Alliance Challenge	8I1015	NonMand Tran In-Cur ResTran Fnds	114.16	0.00	0.00
1GA261	PAWS	8I1015	NonMand Tran In-Cur ResTran Fnds	3.28	56.43	56.43
1GA261	PAWS	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GA262	The Washington Center Program	8I1015	NonMand Tran In-Cur ResTran Fnds	18.73	59.75	59.75
1GA262	The Washington Center Program	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GA268	Wildacts Theatre	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GA269	Career & Prof. Success Initiative	8I1015	NonMand Tran In-Cur ResTran Fnds	17.46	58.59	58.59
1GA269	Career & Prof. Success Initiative	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(1,000.00)
1GA270	Wiatrowski-Madsen-Internat'l Serv.	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GA271	Carsey - Vulnerable Family Research	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(5.36)
1GA272	NRESS PhD Program	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GA272	NRESS PhD Program	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GA274	Faculty Excellence & Engagement	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	250.00	250.00
1GA274	Faculty Excellence & Engagement	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GA275	CONNECT Program	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GA278	Parents' Council Scholarships	8O1015	NonMand Tran Out-Cur ResTran Fnds	(360.00)	0.00	0.00
1GA279	Parent's Assoc. Student Enrichment	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(1,600.00)
1GA279	Parent's Assoc. Student Enrichment	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(37,119.00)
1GA280	Diversity and Inclusion	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GA280	Diversity and Inclusion	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GA286	Discovery Program	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(150.00)
1GA290	Phelan Family Fund	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GA291	J. Gregg Sanborn Enrichment Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	63,356.38	0.00	0.00
1GA291	J. Gregg Sanborn Enrichment Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(3,000.00)
1GA291	J. Gregg Sanborn Enrichment Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(19,000.00)
1GA293	Inn Between	8I1015	NonMand Tran In-Cur ResTran Fnds	2.62	99.13	99.13
1GA294	Changemaker Collaborative	8I1015	NonMand Tran In-Cur ResTran Fnds	40,455.66	40,971.52	41,943.04
1GA294	Changemaker Collaborative	8I1075	NonMand Tran In-UNHM UG Revenue	0.00	0.00	0.00
1GA294	Changemaker Collaborative	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(971.52)

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1GA295	Center for Academic Resources	8I1015	NonMand Tran In-Cur ResTran Fnds	50.00	30.75	30.75
1GA295	Center for Academic Resources	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(634.03)
1GA297	Carsey-Leadership Learning Exchange	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(0.01)
1GA300	CSIE - Net Impact	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GA302	UNH Military & Veteran Services	8I1015	NonMand Tran In-Cur ResTran Fnds	231.55	6,069.68	6,069.68
1GA305	Beauregard Center General Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	1,510.34	1,510.34
1GA305	Beauregard Center General Fund	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(3,675.34)
1GA306	Student Emergency Assistance Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1GA306	Student Emergency Assistance Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	2,438.47	9,245.60	9,245.60
1GA306	Student Emergency Assistance Fund	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
1GA306	Student Emergency Assistance Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(28,373.55)
1GA309	Stu Orgs Community Equity Diversity	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GA310	Faculty Development Services	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GA311	Aulbani J. Beauregard Memorial Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	68.63	0.00	0.00
1GA402	Johnson '84 & Broderick Family Fund	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GA404	The Hamel Scholars Program Admin	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GA408	Forest Watch Program	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	10,126.35
1GAADV	UACC Misc Gifts	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(2,470.50)
1GADSS	Student Access. Services Gift	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(258.78)
1GALEX	Dr Alexander Teaching Exc Fund	8O1014	NonMand Tran out-Firstdollarrule	(85,440.00)	0.00	0.00
1GAROT	Air Force ROTC Booster Club Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	48.17	717.06	717.06
1GARTC	ROTC Chapter Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	567.86	1,316.67	1,316.67
1GAS27	Kendall - NH Farm to School Program	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1GASAN	Smith Sanborn Lecture Series	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GAWCT	Writing Center Misc. Gifts	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(143.31)
1GB037	Oliver J Hubbard Fund	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(30,000.00)
1GB037	Oliver J Hubbard Fund	8O1039	For Capital Projects (not R&R)	0.00	0.00	11.34
1GB056	TSAS Ben Thompson Student Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1GB056	TSAS Ben Thompson Student Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GB058	College of Life Sciences & Ag.	8I1015	NonMand Tran In-Cur ResTran Fnds	2,747.34	1,070.23	1,370.23
1GB058	College of Life Sciences & Ag.	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(100,000.00)
1GB059	Natural Resources Gift Account	8I1015	NonMand Tran In-Cur ResTran Fnds	155.75	291.30	291.30
1GB088	TSAS Centennial Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	61.14	0.00	0.00
1GB090	AS O. Hubbard Scholarship Fund	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(64,000.00)
1GB097	Tuttle Enviromental Horticul	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(60,000.00)
1GB105	Putnam Memorial Scholarship Fd	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1GB107	Colsa Undergrad Scholarships	8I1015	NonMand Tran In-Cur ResTran Fnds	110.11	95.94	95.94
1GB122	Oliver Hubbard Biology Endow	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(200,000.00)
1GB122	Oliver Hubbard Biology Endow	8OCS61	NonMand Tran Out-Cost Share-Salarie	0.00	(56,797.64)	(56,797.64)
1GB122	Oliver Hubbard Biology Endow	8OCS65	NonMand Tran Out-Cost Share-Fringe	0.00	(24,877.37)	(24,877.37)
1GB163	Brown Cedar Research	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GB176	Woodlands Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	33.33	33.33
1GB178	UNH Organic Dairy Development Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	15.00	0.00	0.00
1GB182	College Woods & UNH Trails	8I1015	NonMand Tran In-Cur ResTran Fnds	50.70	166.21	166.21
1GB186	Equine Center Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GB195	Charles E. Warren Memorial Fund	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(15,000.00)
1GB202	Therapeutic Riding Program Gift Fnd	8I1015	NonMand Tran In-Cur ResTran Fnds	805.03	2,095.55	2,095.55
1GB203	Dairy Center Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GB204	Equine Studies	8I1015	NonMand Tran In-Cur ResTran Fnds	707.49	906.36	906.36
1GB206	Lamprey River Watershed Project	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GB211	MCBS Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	287.86	303.24	303.24
1GB223	Maddock Gift Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1GB229	David Berlinsky '37 Professorship	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(195.08)
1GB233	Biological Sciences Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	754.23	197.01	197.01
1GB234	NE Cottontail Conservation Project	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GB235	Vet Tech Program	8I1015	NonMand Tran In-Cur ResTran Fnds	853.78	30.75	30.75
1GB240	UNH Bee Lab	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	100.00	100.00
1GB242	E Fairchild '37 Professorship	8I1015	NonMand Tran In-Cur ResTran Fnds	10,000.00	10,000.00	10,000.00
1GB244	UNH Pilot Brewing Program	8I1015	NonMand Tran In-Cur ResTran Fnds	25.42	5.18	5.18
1GB246	Friends of UNH Equine Cross Country	8I1015	NonMand Tran In-Cur ResTran Fnds	177.25	114.13	114.13
1GB247	EcoQuest	8I1015	NonMand Tran In-Cur ResTran Fnds	25.70	216.71	216.71
1GB250	Richards Fund for Botanical Studies	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	(150.00)
1GB252	Rescue Ponies at UNH Equine Center	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GB253	Thomas J Giampietro '57 Scholarship	8I1015	NonMand Tran In-Cur ResTran Fnds	8,000.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1GB254	COLSA's SOAR Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	75.58	318.52	318.52
1GB255	Agriculture Nutrition & Food Systms	8I1015	NonMand Tran In-Cur ResTran Fnds	364.14	156.94	156.94
1GB259	UNH Dairy Club	8I1015	NonMand Tran In-Cur ResTran Fnds	220.00	96.50	96.50
1GB262	Agricultural Experiment Station	8I1015	NonMand Tran In-Cur ResTran Fnds	26.21	0.00	0.00
1GBGEN	BUDGET ONLY Other Gift COLSA	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GC001	Dept of the Arts Alumni Schol	8O1021	NonMand Tran Out-Endow & Similar	0.00	(0.18)	(0.18)
1GC020	Annual Counselor Education Pro	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GC024	History Dept Gift Account	8I1015	NonMand Tran In-Cur ResTran Fnds	1,248.54	1,619.04	1,619.04
1GC027	Educ Chair Discretionary Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	206.55	273.26	273.26
1GC028	Friends of the Museum of Art	8I1015	NonMand Tran In-Cur ResTran Fnds	1,012.51	1,468.21	1,468.21
1GC028	Friends of the Museum of Art	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GC028	Friends of the Museum of Art	8O1039	For Capital Projects (not R&R)	0.00	638.05	638.05
1GC030	UNH Seacoast Reads	8I1015	NonMand Tran In-Cur ResTran Fnds	802.42	0.00	0.00
1GC033	Psychology Department Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	335.84	1,216.40	1,216.40
1GC033	Psychology Department Gifts	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(11,989.76)
1GC037	Women's Studies General Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	40.24	361.29	361.29
1GC037	Women's Studies General Fund	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(100.00)
1GC042	College of Liberal Arts	8I1015	NonMand Tran In-Cur ResTran Fnds	6,535.58	6,618.99	6,618.99
1GC042	College of Liberal Arts	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	(155.35)
1GC042	College of Liberal Arts	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(202,587.84)
1GC042	College of Liberal Arts	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1GC042	College of Liberal Arts	8OCS61	NonMand Tran Out-Cost Share-Salarie	0.00	0.00	(878.32)
1GC042	College of Liberal Arts	8OCS65	NonMand Tran Out-Cost Share-Fringe	0.00	0.00	(384.71)
1GC061	Friends/Musical Theater	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(1,219.16)
1GC068	Theater Misc Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	860.50	497.02	497.02
1GC069	Music Misc Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	2,792.29	5,163.79	5,163.79
1GC070	The Arts Misc Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	336.92	85.20	85.20
1GC072	English Misc Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	1,674.95	356.53	356.53
1GC072	English Misc Gifts	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(865.63)
1GC073	Languages, Literature & Culture	8I1015	NonMand Tran In-Cur ResTran Fnds	150.29	60.20	60.20
1GC075	Philosophy Misc Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	518.08	0.00	0.00
1GC076	Political Science Misc Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	45.86	316.50	1,316.50
1GC077	Russian Misc Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	50.00	0.00	0.00
1GC079	Anthropology Misc Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	768.14	10.00	10.00
1GC080	Spanish Misc Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	52.41	10.37	10.37
1GC094	Lucha-Burns Musical Theatre Endowmn	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	1,219.16
1GC099	Humanities Center Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	257.23	40.37	40.37
1GC107	Communications Dept Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	216.38	30.75	30.75
1GC201	Alberta Johnson '32 Dance Endowment	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	50.00	0.00
1GC201	Alberta Johnson '32 Dance Endowment	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(161.03)
1GC208	Summer Youth Music School Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	200.00	200.00
1GC215	Mock Trial Program Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	26.38	25.68	25.68
1GC234	CHI Misc Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	2,102.89	1,189.14	1,189.14
1GC248	UNH Arts Initiative Fund	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(30,000.00)
1GC261	UNH Community Literacy Center	8I1015	NonMand Tran In-Cur ResTran Fnds	1,172.13	0.00	0.00
1GC261	UNH Community Literacy Center	8O1039	For Capital Projects (not R&R)	0.00	0.00	826.00
1GC265	Robertson Music Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	30.75	30.75
1GC269	UNH Concert Choir Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(2,136.41)	(2,136.41)
1GC270	Psychology Graduate Support	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	25.00	25.00
1GC274	Justice Studies Program	8I1015	NonMand Tran In-Cur ResTran Fnds	85.44	547.51	547.51
1GC274	Justice Studies Program	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(7,325.26)
1GC285	Woodward Internship Opportunity	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GC290	Center on Inclusive Education	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	20,050.00	20,050.00
1GC292	International Affairs	8I1015	NonMand Tran In-Cur ResTran Fnds	26.21	0.00	0.00
1GC294	Budapest Program	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	7,325.26
1GC295	Pannucci Research Support for CIE	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	6,864.70
1GD030	CEPS Tech Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	1,750.04	2,370.21	2,370.21
1GD030	CEPS Tech Fund	8O1039	For Capital Projects (not R&R)	0.00	0.00	(34,838.90)
1GD039	Earth Sciences Gift Account	8I1015	NonMand Tran In-Cur ResTran Fnds	149.50	84.91	84.91
1GD041	Computer Science Gift Account	8I1015	NonMand Tran In-Cur ResTran Fnds	149.48	143.16	143.16
1GD042	Chemical Engineering Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	412.36	532.89	532.89
1GD045	Civil Eng Gift Acct	8I1015	NonMand Tran In-Cur ResTran Fnds	246.80	282.43	282.43
1GD047	Dupont Science and Engineering	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GD048	Engineering Design	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1GD049	Electrical Engineering Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	547.42	257.56	2,182.56
1GD052	N H Chapt of American Society	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GD055	ECE Industrial Assoc	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GD062	GSAIPE Annual Scholarship	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GD068	Materials Lab Gift Acct	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GD077	Math Misc Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	816.31	493.28	493.28
1GD078	Physics and Astronomy Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	114.16	120.49	120.49
1GD093	Mech Eng Gift Acct - General	8I1015	NonMand Tran In-Cur ResTran Fnds	202.11	588.99	588.99
1GD097	Me Sae Mini Baja Team	8I1015	NonMand Tran In-Cur ResTran Fnds	10.00	15.00	2,238.00
1GD102	Me Moon Buggy Team	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GD104	Clarence&Eleanor Shuttleworth	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	(30.09)	(30.09)
1GD105	CEPS Undergraduate Scholarship	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	200.00	200.00
1GD110	Jere Chase Ocean Eng Lab Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	55.32	110.37	110.37
1GD146	Chemistry Department Misc Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	1,601.92	796.47	796.47
1GD149	SAE Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	105.00	0.00	0.00
1GD150	ENE Undergraduate Degree Program	8I1015	NonMand Tran In-Cur ResTran Fnds	408.07	175.68	175.68
1GD151	Norbert Valverde Memorial Scholarsh	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	(15,004.42)
1GD163	Mechanical Eng. Senior Projects	8I1015	NonMand Tran In-Cur ResTran Fnds	100.00	0.00	4,446.00
1GD170	LaMattina Organic Chem Rsrch Fellow	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	(52,294.72)
1GD174	Herbert M Wuth Scholarship Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GD179	Engineers without Borders - UNH	8I1015	NonMand Tran In-Cur ResTran Fnds	77.41	233.47	11,233.47
1GD193	Pedro A. de Alba Scholarship Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	200.00	200.00
1GD193	Pedro A. de Alba Scholarship Fund	8O1021	NonMand Tran Out-Endow & Similar	(50,000.00)	0.00	0.00
1GD202	Society of Women Engineers Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	1,089.53	845.00	845.00
1GD209	Tech Camp Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	189.34	623.13	623.13
1GD211	Kingsbury Hall Equipment Fund II	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1GD227	CEPS Outreach Activities	8I1015	NonMand Tran In-Cur ResTran Fnds	110.00	110.00	110.00
1GD228	Tech Camp Global Reach Intiative	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	30.75	30.75
1GD229	JOAMC -Manufacturing Center	8I1015	NonMand Tran In-Cur ResTran Fnds	82.23	75.00	75.00
1GD229	JOAMC -Manufacturing Center	8OCS61	NonMand Tran Out-Cost Share-Salarie	0.00	0.00	(7,222.00)
1GD229	JOAMC -Manufacturing Center	8OCS65	NonMand Tran Out-Cost Share-Fringe	0.00	0.00	(3,163.24)
1GD252	Lewis Knight Scholarship	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GD252	Lewis Knight Scholarship	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
1GD254	Chemistry - Alpha Chi Sigma	8I1015	NonMand Tran In-Cur ResTran Fnds	40.79	15.00	15.00
1GD256	CEPS Career Center	8O1039	For Capital Projects (not R&R)	0.00	(250,468.00)	(220,262.53)
1GD259	CEPS Career Counseling and Outreach	8I1015	NonMand Tran In-Cur ResTran Fnds	2.31	0.00	0.00
1GE005	Hollis E Harrington Sr Fund	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(5,889.00)
1GE009	PAUL - Hospitality Mgmnt Program	8I1015	NonMand Tran In-Cur ResTran Fnds	1,657.17	0.00	0.00
1GE010	Paul College of Business & Econ.	8I1015	NonMand Tran In-Cur ResTran Fnds	3,141.21	5,050.39	6,050.39
1GE010	Paul College of Business & Econ.	8O1015	NonMand Tran Out-Cur ResTran Fnds	(7,837.00)	0.00	(16,837.00)
1GE012	Vinnicombe Endowed Fund	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(3,137.00)
1GE015	Paul Holloway Prize Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GE025	Atkins Investment Group	8I1015	NonMand Tran In-Cur ResTran Fnds	243.30	0.00	226.00
1GE028	Small Business Development Gift	8I1015	NonMand Tran In-Cur ResTran Fnds	1,412.40	445.59	1,130.59
1GE031	PAUL College Scholarships	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	211.50	211.50
1GE032	Graduate Fellowships	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GE036	Mel Rines Student Angel Investment	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(5,000.00)
1GE053	Donovan Family Scholarship Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GE056	Accounting & Finance Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	85.05	167.25	200.25
1GE059	Center for Venture Research Gft Fnd	8I1015	NonMand Tran In-Cur ResTran Fnds	984.55	474.19	1,074.19
1GE069	Marketing Department Gift Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	1,000.00
1GE069	Marketing Department Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	200.00	200.00
1GE084	MBA Program Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	20.00	0.00	0.00
1GE084	MBA Program Gift Fund	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(3,295.00)
1GE093	Todd Crockett Professorship - Econ.	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	8O1009	NonMand Tran Out-Int Desig Fnds	(5,000.00)	(5,000.00)	(99,815.00)
1GE099	Paul Fund for Innovation	8O1015	NonMand Tran Out-Cur ResTran Fnds	(115,000.00)	(115,000.00)	(115,000.00)
1GE100	Center for Family Business	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1GE100	Center for Family Business	8I1015	NonMand Tran In-Cur ResTran Fnds	8.33	200.00	400.00
1GE102	UNH Sales Center of Excellence	8I1015	NonMand Tran In-Cur ResTran Fnds	766.74	868.75	1,268.75
1GE103	Hospitality Advisory Board Gifts	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(4,421.00)
1GE109	Ctr for Social Innovation & Enterpr	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GE111	Dean's Internship Opportunity Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	4,657.58	4,315.46	8,768.46
1GE112	PAUL Scholarships for Excellence	8I1015	NonMand Tran In-Cur ResTran Fnds	2,515.78	4,120.87	7,183.87

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1GE118	Rines Angel Investment Holding Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	5,000.00
1GE126	Rutman Leadership Fellows	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GE127	Rutman Och Women's Leadership	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GE129	BiP Experiential Learning Lab	8I1015	NonMand Tran In-Cur ResTran Fnds	4,683.40	1,683.81	3,807.81
1GE129	BiP Experiential Learning Lab	8O1039	For Capital Projects (not R&R)	0.00	0.00	10,993.55
1GE138	Paul College-Graduate Scholarships	8I1015	NonMand Tran In-Cur ResTran Fnds	3,522.72	766.27	2,541.27
1GE139	Peter T. Paul Financial Policy Ctr	8I1015	NonMand Tran In-Cur ResTran Fnds	59.53	30.75	55.75
1GE140	Economics	8I1015	NonMand Tran In-Cur ResTran Fnds	50.00	50.00	75.00
1GE144	PAUL College - Management	8I1015	NonMand Tran In-Cur ResTran Fnds	1.00	100.00	100.00
1GE145	PAUL College - Decision Sciences	8I1015	NonMand Tran In-Cur ResTran Fnds	200.46	80.00	680.00
1GE146	PAUL College - Business Analytics	8I1015	NonMand Tran In-Cur ResTran Fnds	2,417.83	2,038.96	4,666.96
1GE149	PAUL College - DEI Initiatives	8I1015	NonMand Tran In-Cur ResTran Fnds	12.23	0.00	0.00
1GF005	Recreation Management &Policy Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	632.03	528.46	528.46
1GF005	Recreation Management &Policy Gifts	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(3,245.00)
1GF006	Occupational Therapy Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	1,251.26	209.45	209.45
1GF007	College of Health & Human Svcs	8I1015	NonMand Tran In-Cur ResTran Fnds	2,322.28	2,769.34	2,769.34
1GF007	College of Health & Human Svcs	8OCS71	NonMand Tran Out-Cost Share-Supprt	0.00	(968.94)	(6,167.16)
1GF007	College of Health & Human Svcs	8OCS74	NonMand Tran Out-Cost Share-Equip	0.00	(627.56)	0.00
1GF010	Child/Family Center Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	2,012.99	3,808.26	3,808.26
1GF010	Child/Family Center Fund	8O1039	For Capital Projects (not R&R)	0.00	(52,000.00)	(52,000.00)
1GF011	Nursing Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	2,147.87	2,223.78	2,223.78
1GF011	Nursing Gifts	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(26,891.00)
1GF013	Gifts & Social Work	8I1015	NonMand Tran In-Cur ResTran Fnds	417.08	332.87	332.87
1GF013	Gifts & Social Work	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(2,004.00)
1GF020	Kinesiology Gift Account	8I1015	NonMand Tran In-Cur ResTran Fnds	217.77	401.81	401.81
1GF020	Kinesiology Gift Account	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(1,150.00)
1GF028	The Northeast Passage Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	11,647.31	9,300.61	9,300.61
1GF051	Maureen Neistadt Scholarship	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	30.75	30.75
1GF052	Browne Center Misc Gift Acct	8I1015	NonMand Tran In-Cur ResTran Fnds	103.92	0.00	0.00
1GF057	PED club	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	10.37	10.37
1GF058	Fluency Programs Gift Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GF060	Health Mgmnt & Policy Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	687.69	217.25	217.25
1GF060	Health Mgmnt & Policy Gift Fund	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(23,594.00)
1GF061	Family Studies Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	36.54	100.00	100.00
1GF062	Communication Sciences & Disorders	8I1015	NonMand Tran In-Cur ResTran Fnds	539.15	280.75	280.75
1GF062	Communication Sciences & Disorders	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(27,990.00)
1GF065	IOD Leadership Series Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	2,548.32	1,837.18	1,837.18
1GF069	Institute on Disability General Fun	8I1015	NonMand Tran In-Cur ResTran Fnds	579.45	1,035.08	1,035.08
1GF069	Institute on Disability General Fun	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(20,050.00)	(20,050.00)
1GF073	NEP Rugby Team	8I1015	NonMand Tran In-Cur ResTran Fnds	200.00	5.00	5.00
1GF079	Inst for Health Policy&Practice	8I1015	NonMand Tran In-Cur ResTran Fnds	218.11	10.37	10.37
1GF079	Inst for Health Policy&Practice	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(1,750.00)
1GF085	Athletic Training Lab Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	87.40	20.00	20.00
1GF086	HMP Student Advancement Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	557.17	1,186.53	1,186.53
1GF088	O.T. Faculty Support Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GF089	Chace '11 Fund for Athlete Develpmt	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	200.00	200.00
1GF090	NH Citizens Health Initiative	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(4,084.00)
1GF099	Hardy Undergraduate Research Award	8I1015	NonMand Tran In-Cur ResTran Fnds	250.00	0.00	0.00
1GF100	NEP - Power Soccer Program	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	25.00	25.00
1GF102	O.T. Fieldwork Scholarship Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GF106	LEND Program - IOD	8I1015	NonMand Tran In-Cur ResTran Fnds	482.47	219.01	219.01
1GF112	Tucker Center for All Athletes	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GF113	Prg Neuroscience & Behavioral Hlth	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(14,218.00)
1GF117	Pannucci Research Support for NCIE	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(6,864.70)
1GF122	Institute on Disability - UNH-4U	8I1015	NonMand Tran In-Cur ResTran Fnds	60.51	0.00	0.00
1GF122	Institute on Disability - UNH-4U	8OCS61	NonMand Tran Out-Cost Share-Salarie	0.00	0.00	(10,643.31)
1GF122	Institute on Disability - UNH-4U	8OCS65	NonMand Tran Out-Cost Share-Fringe	0.00	0.00	(4,661.75)
1GF133	Demonstration Home Lab	8I1015	NonMand Tran In-Cur ResTran Fnds	514.09	1,284.40	1,284.40
1GF134	Community Program & Research	8I1015	NonMand Tran In-Cur ResTran Fnds	353.11	895.36	895.36
1GF137	Assistive Technology	8I1015	NonMand Tran In-Cur ResTran Fnds	250.82	0.00	0.00
1GG008	Alumni Visitors Fund	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(306.50)
1GG013	Class 1936 End/Cult Enrich	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1GG028	Alumni Center Annual Gifts Mai	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(4,000.00)
1GG028	Alumni Center Annual Gifts Mai	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00

1D - UNH - Durham

E - Transfers/Uncoded

B55NTRAN - Transfers, net

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
1GG040	Campus Beautification	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GG047	UNH Alumni Assn Enrichmnt Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GG047	UNH Alumni Assn Enrichmnt Fund	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(60,047.18)
1GG048	AMSAA Discretionary Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GG050	Alumni Golf Tournament Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	(63,206.38)	0.00	0.00
1GG075	Class of 1939	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GG099	Class of 1964	8O1021	NonMand Tran Out-Endow & Similar	0.00	(4,655.13)	(4,655.13)
1GG101	Class of 1966	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
1GG102	Class of 1967	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(650.82)	(650.82)
1GG104	Class of 1969	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GG104	Class of 1969	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GG107	Class of 1972	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
1GG109	Class of 1974	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
1GG110	Class of 1975	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
1GG113	Class of 1978	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	(3,000.00)
1GG120	Class of 1985	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(28.40)	(28.40)
1GG122	Class of 1987	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GG123	Class of 1988	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(2,106.98)	(2,106.98)
1GG126	Class of 1991	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(10,300.00)
1GG130	Class of 1995	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(5,000.00)
1GG141	Seacoast Chapter Scholarship Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GG142	Speaker's Bureau Gift Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GG143	UNH Alumni Concord Chapter Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GG144	UNH Alumni Atlanta Chapter Fund	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(568.53)
1GG150	Class of 1949 Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(2,981.66)	(2,981.66)
1GG155	Class of 1948 Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(2.96)	(2.96)
1GG155	Class of 1948 Fund	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
1GG156	Class of 1953 Treasury Fund	8O1021	NonMand Tran Out-Endow & Similar	0.00	(4,003.46)	(4,003.46)
1GG157	Class of 1964 Treasury Fund	8O1021	NonMand Tran Out-Endow & Similar	0.00	(2,182.62)	(2,182.62)
1GG164	Winch Fund for the Alumni Assoc	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(15,000.00)
1GG168	Class of 1959 Treasury Fund	8O1021	NonMand Tran Out-Endow & Similar	0.00	(2,000.00)	(2,000.00)
1GG169	Class of 1954 Treasury Fund	8O1021	NonMand Tran Out-Endow & Similar	0.00	(2,299.10)	(2,299.10)
1GG177	UNH Alumni Association Program Fund	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
1GG181	Alumni Association Tuition Award	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(40,000.00)
1GG186	Educational Talent Search Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	530.75	530.75
1GG189	Alumni EAC Capital Fund Class of 42	8I1015	NonMand Tran In-Cur ResTran Fnds	1,063.43	0.00	208,517.49
1GG189	Alumni EAC Capital Fund Class of 42	8O1039	For Capital Projects (not R&R)	(75,000.00)	0.00	0.00
1GG190	UNH Alumni Networking Events	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(1,075.17)
1GG191	603 Challenge Underwriters Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	26.20	0.00	0.00
1GG191	603 Challenge Underwriters Fund	8O1009	NonMand Tran Out-Int Desig Fnds	(1,561.49)	(2,031.88)	(1,981.88)
1GG191	603 Challenge Underwriters Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	(310,308.95)	(352,152.71)	(352,102.71)
1GG191	603 Challenge Underwriters Fund	8O1021	NonMand Tran Out-Endow & Similar	(6,069.14)	(4,815.41)	(4,815.41)
1GG192	Multicultural Student Affairs Gifts	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(1,510.34)	(1,510.34)
1GG194	UNH Veteran Student Services	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(4,728.34)
1GG198	UNH Military & Veteran Services	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GG198	UNH Military & Veteran Services	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(6,069.68)	(6,069.68)
1GG199	The Kidder Fund for LGBTQ+ Support	8I1015	NonMand Tran In-Cur ResTran Fnds	25.00	150.00	150.00
1GG200	DEI - Strategic Initiatives	8I1015	NonMand Tran In-Cur ResTran Fnds	855.69	132.56	132.56
1GG203	UNH Alumni Programming	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	38.40	38.40
1GG203	UNH Alumni Programming	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(2,418.56)
1GG204	DEF - Presidential Study Grant	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	(20,000.00)
1GG205	President's Strategic Initiatives	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1GG206	UNH Mini Dorms - Alumni & Friends	8I1015	NonMand Tran In-Cur ResTran Fnds	328.61	649.81	649.81
1GG207	Wanda Mitchell Diversity Recruitmnt	8I1015	NonMand Tran In-Cur ResTran Fnds	215.44	0.00	0.00
1GJ002	SAFO Miscellaneous Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	66.55	35.47	35.47
1GJ003	WUNH Marathon	8I1015	NonMand Tran In-Cur ResTran Fnds	654.54	0.00	0.00
1GJ005	Commentary	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GJ013	Womens Greek Awards	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GJ023	Safety Services Support Fund	8O1006	NonMand Tran Out-General Funds	(860.00)	0.00	0.00
1GJ026	Alternative Break Challenge	8I1015	NonMand Tran In-Cur ResTran Fnds	50.00	0.00	0.00
1GJ035	MUB Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GJ040	Student Orgnization Furn-MUB	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GJ042	Recreation Development Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	75.00	280.38	12,904.38
1GJ042	Recreation Development Fund	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1GJ045	Men's Golf	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	1,000.00
1GJ045	Men's Golf	8I1015	NonMand Tran In-Cur ResTran Fnds	351.20	222.22	3,222.22
1GJ047	Cycling Club	8I1015	NonMand Tran In-Cur ResTran Fnds	2,978.68	165.31	165.31
1GJ047	Cycling Club	8I1021	NonMand Tran In-Endow & Similar	0.00	9,889.44	9,889.44
1GJ048	Fencing Club	8I1015	NonMand Tran In-Cur ResTran Fnds	257.77	400.00	3,400.00
1GJ048	Fencing Club	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(3,000.00)
1GJ049	Judo Club	8I1015	NonMand Tran In-Cur ResTran Fnds	100.00	200.00	200.00
1GJ051	Sailing Club	8I1015	NonMand Tran In-Cur ResTran Fnds	799.12	2,199.87	6,199.87
1GJ053	Volleyball Club Men	8I1015	NonMand Tran In-Cur ResTran Fnds	494.10	61.50	61.50
1GJ054	Volleyball Club Women	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	20.00	20.00
1GJ055	Woodmens Club	8I1015	NonMand Tran In-Cur ResTran Fnds	50.00	150.00	150.00
1GJ058	UNH Rowing Club - Men's	8I1015	NonMand Tran In-Cur ResTran Fnds	283.40	864.43	864.43
1GJ059	Rugby Club	8I1015	NonMand Tran In-Cur ResTran Fnds	209.83	265.00	265.00
1GJ064	Figure Skating Club	8I1015	NonMand Tran In-Cur ResTran Fnds	39.32	25.00	25.00
1GJ065	Women's Rugby Club	8I1015	NonMand Tran In-Cur ResTran Fnds	3.27	251.38	251.38
1GJ066	UNH Dance Club	8I1015	NonMand Tran In-Cur ResTran Fnds	115.50	663.37	663.37
1GJ068	Men's Lacrosse	8I1015	NonMand Tran In-Cur ResTran Fnds	233.17	100.00	100.00
1GJ070	Snowboarding Club	8I1015	NonMand Tran In-Cur ResTran Fnds	71.21	50.75	50.75
1GJ074	Wrestling Club	8I1015	NonMand Tran In-Cur ResTran Fnds	78.61	132.56	7,132.56
1GJ075	Baseball Club	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	30.75	30.75
1GJ085	Women's Softball	8I1015	NonMand Tran In-Cur ResTran Fnds	100.00	120.00	120.00
1GJ094	UNH Rifle Club	8I1015	NonMand Tran In-Cur ResTran Fnds	50.00	20.00	20.00
1GJ095	IFC Council	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GJ098	Men's Ice Hockey Club	8I1015	NonMand Tran In-Cur ResTran Fnds	430.93	1,350.00	1,350.00
1GJ103	Not Too Sharp Acappella Club Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	152.41	0.00	0.00
1GJ104	Alabaster Blue Acapella Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	1,652.40	722.25	722.25
1GJ122	UNH Rowing Club - Women's	8I1015	NonMand Tran In-Cur ResTran Fnds	294.11	614.33	614.33
1GJ123	Friends of UNH Tennis	8I1015	NonMand Tran In-Cur ResTran Fnds	52.41	15.31	15.31
1GJ124	UNH Nordic Ski Club-Misc. Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GJ125	Film Underground Gift Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GJ127	UNH Climbers Club	8I1015	NonMand Tran In-Cur ResTran Fnds	5.24	200.00	200.00
1GJ131	Men's Ultimate Frisbee Club	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	1,000.00
1GJ131	Men's Ultimate Frisbee Club	8I1015	NonMand Tran In-Cur ResTran Fnds	30.00	792.87	792.87
1GJ132	Women's Ultimate Frisbee Club	8I1015	NonMand Tran In-Cur ResTran Fnds	20.00	15.31	15.31
1GJ133	Women's Lacrosse Club Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	206.50	206.50
1GJ145	CommUNHiversity Gift fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GJ147	SEAC Gift Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GJ158	Women's Club Hockey Gift	8I1015	NonMand Tran In-Cur ResTran Fnds	557.52	447.25	5,247.25
1GJ167	Golden Key Honour Society	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GJ168	Cru UNH	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GJ169	United Asian Coalition	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GJ177	NH Notables	8I1015	NonMand Tran In-Cur ResTran Fnds	1,458.68	1,360.25	1,360.25
1GJ179	UNH Students for Global Health	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GJ180	UNH Rec Center Club Sports	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	3,526.00
1GJ183	Assoc. of Exercise Science Students	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GJ186	Cat Pack Captains	8I1015	NonMand Tran In-Cur ResTran Fnds	1,051.82	854.20	854.20
1GJ189	AS-Biochemistry & Molecular Biology	8I1015	NonMand Tran In-Cur ResTran Fnds	26.20	215.00	215.00
1GJ189	AS-Biochemistry & Molecular Biology	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GJ192	Phi Sigma Biological Honor Society	8I1015	NonMand Tran In-Cur ResTran Fnds	360.00	0.00	0.00
1GJ193	Students of Social Work Club	8I1015	NonMand Tran In-Cur ResTran Fnds	233.00	0.00	0.00
1GJ194	Exploration & Development of Space	8I1015	NonMand Tran In-Cur ResTran Fnds	404.99	0.00	0.00
1GJ195	Student Nursing Club	8I1015	NonMand Tran In-Cur ResTran Fnds	1,804.93	0.00	0.00
1GL008	UNH Library - General Collections	8I1015	NonMand Tran In-Cur ResTran Fnds	406.72	276.24	276.24
1GL015	Friends of UNH Library	8O1039	For Capital Projects (not R&R)	0.00	0.00	(11,866.92)
1GL017	Special Collections	8I1015	NonMand Tran In-Cur ResTran Fnds	407.65	0.00	0.00
1GL028	Library Innovation	8I1015	NonMand Tran In-Cur ResTran Fnds	997.00	3,583.16	3,583.16
1GL028	Library Innovation	8O1039	For Capital Projects (not R&R)	0.00	0.00	161.10
1GL036	Rogers Mountaineering Books	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GL063	NEIGC Scanning Project Gift Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GL075	Thomas & Sally Zyla Addison Fund	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1GM143	UNHM-Undergrad. Research Conference	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	1,200.00
1GP001	UNH Police Gift Fund	8I1006	NonMand Tran In-General Funds	860.00	0.00	0.00
1GP001	UNH Police Gift Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1GP001	UNH Police Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1GQ007	Swipe it Forward UNH Food Program	8I1015	NonMand Tran In-Cur ResTran Fnds	114.27	353.06	353.06
1GR029	UNH InterOperability Lab Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	135.98	136.37	136.37
1GR034	IOL Scholarship Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	780.02	620.93	620.93
1GR035	ECenter General Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	2,987.65	2,242.42	2,242.42
1GR037	University Instrumentation Center	8I1015	NonMand Tran In-Cur ResTran Fnds	2.91	14.01	14.01
1GR038	Connectivity Research Center	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GR039	Research Computing Center	8I1015	NonMand Tran In-Cur ResTran Fnds	50.00	215.31	215.31
1GR040	Prevention Innovations Research Ctr	8I1015	NonMand Tran In-Cur ResTran Fnds	871.20	95.75	95.75
1GRECO	UNHInnovation Research Partnerships	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GRIEC	ECenter Sponsorship Support	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GRPTP	PTP ECenter Support	8I1015	NonMand Tran In-Cur ResTran Fnds	75,000.00	75,000.00	75,000.00
1GS018	Cheerleaders Annual Fundraising	8I1015	NonMand Tran In-Cur ResTran Fnds	2,034.02	2,239.50	2,239.50
1GS023	Friends of Skiing	8I1015	NonMand Tran In-Cur ResTran Fnds	39,695.42	43,943.54	43,943.54
1GS023	Friends of Skiing	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GS023	Friends of Skiing	8O1039	For Capital Projects (not R&R)	0.00	0.00	3,300.00
1GS024	Friends of Men's Soccer	8I1015	NonMand Tran In-Cur ResTran Fnds	12,046.56	14,799.86	14,799.86
1GS024	Friends of Men's Soccer	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GS024	Friends of Men's Soccer	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1GS025	Friends of Swimming & Diving	8I1015	NonMand Tran In-Cur ResTran Fnds	23,016.39	20,525.12	20,525.12
1GS025	Friends of Swimming & Diving	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GS025	Friends of Swimming & Diving	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1GS029	Friends of Football	8I1015	NonMand Tran In-Cur ResTran Fnds	38,016.97	47,389.35	47,389.35
1GS029	Friends of Football	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GS029	Friends of Football	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1GS031	Friends of Men's Basketball	8I1015	NonMand Tran In-Cur ResTran Fnds	6,664.19	9,045.43	9,045.43
1GS031	Friends of Men's Basketball	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GS035	Friends of Men's CC/Track	8I1015	NonMand Tran In-Cur ResTran Fnds	4,119.52	6,442.69	6,442.69
1GS035	Friends of Men's CC/Track	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GS035	Friends of Men's CC/Track	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1GS045	Blue Line Club	8I1015	NonMand Tran In-Cur ResTran Fnds	5,798.76	5,830.50	5,830.50
1GS045	Blue Line Club	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1GS046	Friends of Women's CC/Track	8I1015	NonMand Tran In-Cur ResTran Fnds	1,866.78	3,440.54	3,440.54
1GS046	Friends of Women's CC/Track	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GS047	Athletic Training	8I1015	NonMand Tran In-Cur ResTran Fnds	207.90	392.43	392.43
1GS048	Friends of Women's Soccer	8I1015	NonMand Tran In-Cur ResTran Fnds	3,546.96	6,202.85	6,202.85
1GS048	Friends of Women's Soccer	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GS048	Friends of Women's Soccer	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1GS049	Friends of Women's Lacrosse	8I1015	NonMand Tran In-Cur ResTran Fnds	4,586.37	5,252.06	5,252.06
1GS049	Friends of Women's Lacrosse	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GS049	Friends of Women's Lacrosse	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1GS050	Friends of Women's Basketball	8I1015	NonMand Tran In-Cur ResTran Fnds	4,335.41	4,443.74	4,443.74
1GS050	Friends of Women's Basketball	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GS050	Friends of Women's Basketball	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1GS051	Friends of Women's Field Hockey	8I1015	NonMand Tran In-Cur ResTran Fnds	3,221.26	11,468.70	11,468.70
1GS051	Friends of Women's Field Hockey	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GS054	UNH Gym Cat Club	8I1015	NonMand Tran In-Cur ResTran Fnds	6,100.26	8,420.46	8,420.46
1GS054	UNH Gym Cat Club	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GS054	UNH Gym Cat Club	8O1039	For Capital Projects (not R&R)	0.00	0.00	(4,000.00)
1GS057	Friends of Women's Volleyball	8I1015	NonMand Tran In-Cur ResTran Fnds	2,349.76	3,506.26	3,506.26
1GS057	Friends of Women's Volleyball	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1GS066	Athletic Scholarships	8I1015	NonMand Tran In-Cur ResTran Fnds	5.00	97.42	97.42
1GS067	Friends of Men's Hockey	8I1015	NonMand Tran In-Cur ResTran Fnds	10,561.46	10,208.03	10,208.03
1GS067	Friends of Men's Hockey	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GS067	Friends of Men's Hockey	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1GS068	Edward Fish 58 Football Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GS110	Athletic Director's Priorities	8I1015	NonMand Tran In-Cur ResTran Fnds	598.72	1,785.49	1,785.49
1GS110	Athletic Director's Priorities	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GS110	Athletic Director's Priorities	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1GS111	Strength & Conditioning Training	8I1015	NonMand Tran In-Cur ResTran Fnds	10.91	7.79	7.79
1GS111	Strength & Conditioning Training	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1GS176	Victory Fund	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1GS176	Victory Fund	8O1039	For Capital Projects (not R&R)	0.00	0.00	4,132.53
1GS181	Chandler Family Athletic Scholarshp	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GS185	Student Athlete Excellence Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	300.74	65.75	65.75

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1GS185	Student Athlete Excellence Fund	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1GS187	Athletics Equipment Room	8I1015	NonMand Tran In-Cur ResTran Fnds	26.20	20.00	20.00
1GU192	Scholarships	8I1015	NonMand Tran In-Cur ResTran Fnds	580.14	3,699.46	18,999.46
1GU192	Scholarships	8I1021	NonMand Tran In-Endow & Similar	0.00	5,619.60	5,619.60
1GU192	Scholarships	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GU218	Bernice Gray Hanhisalo Art Sch	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
1GU249	Class of 1948 Scholarship Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	2.96	2.96
1GU323	UNH Nursing Alumni Scholarship	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	200.00	200.00
1GU380	The Fund for New Hampshire Students	8I1015	NonMand Tran In-Cur ResTran Fnds	705.69	1,098.77	1,098.77
1GU408	Scholarships for Female Students	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
1GU433	Granite Guarantee	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	100.00	100.00
1GUGEN	BUDGET ONLY Other Gift INST	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1GUGEN	BUDGET ONLY Other Gift INST	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GX003	Marine Docent Endowed Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	405.23	85.31	85.31
1GX006	CE Gifts-Sea Grant&Water Res	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	165.31	165.31
1GX007	Community & Economic Development	8I1015	NonMand Tran In-Cur ResTran Fnds	125.78	130.75	130.75
1GX010	NH 4-H Fdn & 4-H Youth Development	8I1015	NonMand Tran In-Cur ResTran Fnds	2,379.62	2,352.67	2,352.67
1GX011	CE Youth & Family Development	8I1015	NonMand Tran In-Cur ResTran Fnds	42.01	90.00	90.00
1GX012	CE Natural Resources Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	915.16	158.37	158.37
1GX015	Coos County 4-H Youth Dev Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(440.00)
1GX037	Ruth Stimson Community Outreach Fnd	8OCS61	NonMand Tran Out-Cost Share-Salarie	0.00	0.00	(4,650.00)
1GX037	Ruth Stimson Community Outreach Fnd	8OCS65	NonMand Tran Out-Cost Share-Fringe	0.00	0.00	(350.00)
1GX043	Cooperative Extension Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	1,206.38	1,813.25	1,813.25
1GX044	Master Gardener Program Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	1,660.67	1,270.81	1,270.81
1GX044	Master Gardener Program Gift Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(1,270.81)	(1,270.81)
1GX047	CE Lakes Lay Monitoring	8I1015	NonMand Tran In-Cur ResTran Fnds	1,398.10	1,958.75	1,958.75
1GX055	CE Fund for Excellence	8I1015	NonMand Tran In-Cur ResTran Fnds	26.20	0.00	0.00
1GX060	CE Stewardship Resource Center	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	30.75	30.75
1GX060	CE Stewardship Resource Center	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(30.75)
1GX066	UNH Nature Groupie	8I1015	NonMand Tran In-Cur ResTran Fnds	65.79	136.50	167.25
1GX067	Deans-Career & Professional Success	8I1015	NonMand Tran In-Cur ResTran Fnds	210.27	0.00	0.00
1GX068	NH Master Gardener Alumni Assoc.	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	1,270.81	1,270.81
1GX070	UNH Extension Coverts Project	8I1015	NonMand Tran In-Cur ResTran Fnds	1,413.46	735.00	735.00
1GX072	Coastal Research Volunteers	8I1015	NonMand Tran In-Cur ResTran Fnds	368.31	0.00	0.00
1GX073	Healthy Living Programs	8I1015	NonMand Tran In-Cur ResTran Fnds	187.62	90.75	90.75
1GX076	Rines Young Inventors' Program	8I1015	NonMand Tran In-Cur ResTran Fnds	451.21	0.00	0.00
1GZ009	Carbon Neutral New England 2020	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GZ011	Forest Watch Current Use	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(10,126.35)
1GZ013	MAR SCIENCE SCHOLAR-BICKFORD	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GZ013	MAR SCIENCE SCHOLAR-BICKFORD	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GZ019	CLASS OF 1937 PROFESSORSHIP	8O1015	NonMand Tran Out-Cur ResTran Fnds	(10,000.00)	(10,000.00)	(10,000.00)
1GZ020	SHOALS MARINE LAB GIFTS	8I1015	NonMand Tran In-Cur ResTran Fnds	863.00	7,008.76	7,008.76
1GZ025	UNH MARINE PROGRAM GIFT FUND	8I1015	NonMand Tran In-Cur ResTran Fnds	1,334.87	1,221.96	1,221.96
1GZ170	EOS Institute	8I1015	NonMand Tran In-Cur ResTran Fnds	1,137.03	1,146.93	14,506.93
1GZ172	Shoals Live	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GZ174	Shoals Diversity Scholarship	8I1015	NonMand Tran In-Cur ResTran Fnds	58,971.85	0.00	0.00
1GZH21	CMB FACULTY SUPPORT	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GZH35	CEPS FACULTY SUPPORT	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GZH40	RESEARCH VESSEL	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	400.00	400.00
1GZH45	MARINE BIOLOGY PROGRAM	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	15,000.00
1GZH46	OCEAN ENGINEERING PROGRAM	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	15,000.00
1GZH46	OCEAN ENGINEERING PROGRAM	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1GZH47	OCEANOGRAPHY PROGRAM	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	15,000.00
1GZH53	MARINE PROGRAM	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	210,000.00
1GZH76	CHASE OCEAN ENGINEERING LAB SUPPO	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GZH79	START UP FUNDS FOR J. PRINGLE	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GZHUB	HUBBARD MARINE PROGRAM FUND	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1GZHUB	HUBBARD MARINE PROGRAM FUND	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(255,000.00)
1GZSSC	Space Science Center Gift Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1LU001	UNH Perkins Student Loan Fund	8I1006	NonMand Tran In-General Funds	0.00	0.00	(6,816.00)
1LU001	UNH Perkins Student Loan Fund	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(314,913.00)
1N0ADJ	UNH Net Invested in Plant Adjustmen	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
1N0ADJ	UNH Net Invested in Plant Adjustmen	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	(60,500.00)
1NU001	UNH Net Invested	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00

1D - UNH - Durham

E - Transfers/Uncoded

B55NTRAN - Transfers, net

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
1NU001	UNH Net Invested	8I1024	NonMand Tran In-Repay IFB Prln	0.00	0.00	0.00
1NU001	UNH Net Invested	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1NU001	UNH Net Invested	8I1040	NMT In-Capital Plnt Adj CO USE ONLY	8,129,392.77	9,218,080.90	35,526,114.45
1NU001	UNH Net Invested	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
1NU001	UNH Net Invested	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
1NU001	UNH Net Invested	8O1023	IFB Transfers OUT	0.00	0.00	0.00
1NU001	UNH Net Invested	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1NU001	UNH Net Invested	8O1040	NMT Out-Capitl Plnt Adj CO USE ONLY	0.00	0.00	(2,397,071.85)
1NU001	UNH Net Invested	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
1NU002	UNH Equipment	8I1040	NMT In-Capital Plnt Adj CO USE ONLY	0.00	0.00	0.00
1NU002	UNH Equipment	8I1087	NMT In-Plant Cap Equip CO USE ONLY	(1,864,331.31)	701,845.60	10,650,649.26
1NU002	UNH Equipment	8O1040	NMT Out-Capitl Plnt Adj CO USE ONLY	0.00	0.00	0.00
1NU002	UNH Equipment	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	(34,500.00)	(278,655.68)
1NU006	2001 HEFA DEBT	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
1NU008	2001R HEFA DEBT	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1NU008	2001R HEFA DEBT	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
1NU011	2002 HEFA Refunding Debt	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1NU011	2002 HEFA Refunding Debt	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
1NU013	2006B-2 HEFA DEBT	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1NU013	2006B-2 HEFA DEBT	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
1NU015	2005A HEFA DEBT	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1NU015	2005A HEFA DEBT	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
1NU023	2006 HEFA Debt	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1NU023	2006 HEFA Debt	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
1NU024	Ecoline HEFA 2007 Debt	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1NU024	Ecoline HEFA 2007 Debt	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
1NU09A	2009A HEFA DEBT	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1NU09A	2009A HEFA DEBT	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
1NU15A	UNH 2015A HEFA Debt	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1NUIFB	UNH Internal Borrowings	8I1024	NonMand Tran In-Repay IFB Prln	0.00	0.00	0.00
1NUIFB	UNH Internal Borrowings	8O1023	IFB Transfers OUT	0.00	0.00	0.00
1NUIFB	UNH Internal Borrowings	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1NUNEC	NEC Balance	8I1039	For Capital Projects (not R&R)	277,568.00	277,568.00	277,568.00
1NUNEC	NEC Balance	8O1040	NMT Out-Capitl Plnt Adj CO USE ONLY	0.00	0.00	0.00
1QA021	Paul W & Dorothy T Hobbs Fund	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
1QC001	Alfred & Sallie Lamberton Quasi	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
1QC019	Alberta Johnson Quasi Endowment	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
1QC021	Italian Studies	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
1QD008	Harold H Warren Quasi Endowment	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
1QD009	Lewis Knight Scholarship	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
1QD010	Pedro de Alba Quasi Endowment Fund	8I1021	NonMand Tran In-Endow & Similar	50,000.00	0.00	0.00
1QE004	Sam Rosen Quasi-Endowment Fund	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
1QF002	Robert Jolley Scholarship Fund	8I1021	NonMand Tran In-Endow & Similar	23.60	0.00	0.00
1QG001	Paul W & Dorothy T Hobbs Fund	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
1QG008	Alfred & Sallie Lamberton Quasi	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
1QG009	Alberta Johnson Quasi Endowment	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
1QG010	Italian Studies Quasi Endowment	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
1QG011	Harold H Warren Quasi Endowment	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
1QG013	IOL Scholarship Fund	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
1QG500	UNHL Operations Quasi Endowment Fd	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
1QR002	IOL Scholarship Fund	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
1TA011	Class of 1954 Endowment Fund	8I1021	NonMand Tran In-Endow & Similar	0.00	2,299.10	2,299.10
1TA171	Class of 1964 Endowed Scholarship	8I1021	NonMand Tran In-Endow & Similar	0.00	6,837.75	6,837.75
1TB005	C. Hilton Boynton	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
1TB037	Norma Ikawa Scholarship Fund	8I1021	NonMand Tran In-Endow & Similar	0.00	30.75	30.75
1TC007	Jean Mattox	8I1021	NonMand Tran In-Endow & Similar	0.00	100.00	100.00
1TC013	Donald E. Steele	8I1021	NonMand Tran In-Endow & Similar	26.20	0.00	0.00
1TC014	Arts Dept Scholarship Fund	8I1021	NonMand Tran In-Endow & Similar	0.00	0.18	0.18
1TC020	Ann Pazo Mayberry Fund	8I1021	NonMand Tran In-Endow & Similar	0.00	30.75	30.75
1TF007	Daniel Beatrice Rogers Schl	8I1021	NonMand Tran In-Endow & Similar	104.36	6.03	6.03
1TG023	Helena M Milne Endowment	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
1TG024	Spaulding Memorial Fund	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
1TL007	Helena M Milne Endowment	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
1TS023	Holt Endowed Fund	8I1021	NonMand Tran In-Endow & Similar	0.00	35.00	35.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1TU008	Spaulding Memorial Fund	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	1,000.00
1U0ADJ	UNH Unrestricted Adjustments	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	(4,629.95)	(10,200.00)	(336,037.58)
1UA000	Acad Affairs Educational & General	8I1006	NonMand Tran In-General Funds	10,000.00	411,970.00	539,766.35
1UA000	Acad Affairs Educational & General	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	8I1014	NonMand Tran In-Firstdollarrule	0.00	0.00	92,887.85
1UA000	Acad Affairs Educational & General	8I1063	NonMand Tran In-PI Share F&A	1,485.00	12.63	12.63
1UA000	Acad Affairs Educational & General	8O1003	NonMand Tran Out-Cost Share	0.00	(15,133.22)	(6,016.52)
1UA000	Acad Affairs Educational & General	8O1004	NonMand Tran Out-Cost Share F&A	0.00	0.00	(228,156.00)
1UA000	Acad Affairs Educational & General	8O1006	NonMand Tran Out-General Funds	(7,000.00)	(314,779.38)	(409,620.90)
1UA000	Acad Affairs Educational & General	8O1009	NonMand Tran Out-Int Desig Fnds	(151,922.00)	(356,108.00)	(468,956.26)
1UA000	Acad Affairs Educational & General	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	8O1039	For Capital Projects (not R&R)	0.00	0.00	1,583.16
1UA000	Acad Affairs Educational & General	8O1045	NonMand Tran Out-Technology Fees	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	8O1072	NonMand Tran Out-CPS revenue	0.00	(3,533.00)	(4,240.00)
1UA000	Acad Affairs Educational & General	8OCS61	NonMand Tran Out-Cost Share-Salarie	0.00	(18,148.53)	(53,539.53)
1UA000	Acad Affairs Educational & General	8OCS65	NonMand Tran Out-Cost Share-Fringe	0.00	(7,350.15)	(18,649.00)
1UA001	Student Technology Fee	8I1045	NonMand Tran In-Technology Fees	0.00	0.00	0.00
1UA001	Student Technology Fee	8O1006	NonMand Tran Out-General Funds	0.00	(644,083.63)	(644,083.63)
1UA001	Student Technology Fee	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1UA001	Student Technology Fee	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1UA001	Student Technology Fee	8O1045	NonMand Tran Out-Technology Fees	0.00	0.00	0.00
1UA001	Student Technology Fee	8O1048	NonMand Tran Out-ATL	0.00	0.00	0.00
1UA002	Career and Professional Services	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1UA002	Career and Professional Services	8I1014	NonMand Tran In-Firstdollarrule	0.00	0.00	1,000.00
1UB000	COLSA General Fund	8I1006	NonMand Tran In-General Funds	35,000.00	133,817.50	133,817.50
1UB000	COLSA General Fund	8I1014	NonMand Tran In-Firstdollarrule	21,360.00	0.00	469,000.00
1UB000	COLSA General Fund	8I1045	NonMand Tran In-Technology Fees	0.00	0.00	80,264.60
1UB000	COLSA General Fund	8I1048	NonMand Tran In-ATL	0.00	0.00	56,194.97
1UB000	COLSA General Fund	8I1063	NonMand Tran In-PI Share F&A	0.00	8,513.72	20,286.78
1UB000	COLSA General Fund	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	(6.81)
1UB000	COLSA General Fund	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(84,664.50)
1UB000	COLSA General Fund	8O1007	NonMand Trans Out-General-FARMS	0.00	0.00	(131,624.22)
1UB000	COLSA General Fund	8O1009	NonMand Tran Out-Int Desig Fnds	(7,500.00)	0.00	99,354.53
1UB000	COLSA General Fund	8O1039	For Capital Projects (not R&R)	0.00	0.00	832.97
1UB000	COLSA General Fund	8O1072	NonMand Tran Out-CPS revenue	0.00	(821.00)	(1,795.00)
1UB000	COLSA General Fund	8OCS61	NonMand Tran Out-Cost Share-Salarie	0.00	(204,313.16)	(263,031.36)
1UB000	COLSA General Fund	8OCS65	NonMand Tran Out-Cost Share-Fringe	0.00	(84,900.51)	(110,623.23)
1UB000	COLSA General Fund	8OCS71	NonMand Tran Out-Cost Share-Supprt	0.00	(375.00)	(419.48)
1UB022	State AES Funds	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1UB022	State AES Funds	8I1016	NMT from Restricted-AES PAU match	0.00	0.00	0.00
1UB022	State AES Funds	8O1007	NonMand Trans Out-General-FARMS	0.00	0.00	(1,428,826.39)
1UB022	State AES Funds	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(600,000.00)
1UB022	State AES Funds	8O1016	NMT from Restricted - AES PAU Match	0.00	(79,533.84)	(519,543.54)
1UB022	State AES Funds	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1UB022	State AES Funds	8O2005	R&R Transfers- Optional	0.00	0.00	(530,000.00)
1UB025	COLSA Farms	8I1007	NonMand Trans In-General-FARMS	0.00	0.00	1,560,450.61
1UB025	COLSA Farms	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	16,442.00
1UB100	COLSA General Fund -Pre FY2014	8I1006	NonMand Tran In-General Funds	750,000.00	750,000.00	750,000.00
1UBSIT	Study Abroad Italy	8I1006	NonMand Tran In-General Funds	0.00	0.00	84,664.50
1UC000	COLA Educational and General	8I1006	NonMand Tran In-General Funds	135,000.00	418,664.12	549,944.87
1UC000	COLA Educational and General	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	5,746.87
1UC000	COLA Educational and General	8I1014	NonMand Tran In-Firstdollarrule	42,720.00	0.00	51,058.00
1UC000	COLA Educational and General	8I1048	NonMand Tran In-ATL	0.00	0.00	132,037.95
1UC000	COLA Educational and General	8I1063	NonMand Tran In-PI Share F&A	(33.12)	1,285.40	1,962.05
1UC000	COLA Educational and General	8I1075	NonMand Tran In-UNHM UG Revenue	0.00	0.00	0.00
1UC000	COLA Educational and General	8O1006	NonMand Tran Out-General Funds	0.00	(193,634.00)	(1,550.50)
1UC000	COLA Educational and General	8O1009	NonMand Tran Out-Int Desig Fnds	(153,601.51)	(239,624.00)	(48,695.01)
1UC000	COLA Educational and General	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1UC000	COLA Educational and General	8O1064	Faculty Start Up Transfers Out	(17,500.00)	(45,075.00)	(93,013.47)
1UC000	COLA Educational and General	8O1072	NonMand Tran Out-CPS revenue	0.00	(25,835.00)	(41,630.00)
1UC000	COLA Educational and General	8OCS61	NonMand Tran Out-Cost Share-Salarie	0.00	(110,503.16)	(176,170.65)
1UC000	COLA Educational and General	8OCS65	NonMand Tran Out-Cost Share-Fringe	0.00	(21,066.27)	(67,022.55)

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1UC000	COLA Educational and General	8OCS71	NonMand Tran Out-Cost Share-Supprt	0.00	0.00	0.00
1UC000	COLA Educational and General	8OCS72	NonMand Tran Out-Cost Share-FinAid	0.00	(160,623.78)	(231,482.28)
1UCS00	Study Away Administration	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1UCS00	Study Away Administration	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1UCSAT	Athens Study Abroad Program	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1UCSAT	Athens Study Abroad Program	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1UCSBA	Budapest Fld Studies-Art & Culture	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1UCSBE	Belize Teacher Program	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1UCSBF	Archeology Field School -Belize	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1UCSBF	Archeology Field School -Belize	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1UCSBL	Berlin Study Abroad	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1UCSBL	Berlin Study Abroad	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1UCSBU	Budapest Justice Studies Program	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1UCSBU	Budapest Justice Studies Program	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1UCSCA	Cambridge Univ in England	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1UCSCA	Cambridge Univ in England	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1UCSCH	China Study Abroad	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1UCSCH	China Study Abroad	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1UCSCU	Cuba Study Abroad	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1UCSCU	Cuba Study Abroad	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1UCSDI	Dijon Study Away	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1UCSDI	Dijon Study Away	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1UCSGH	Ghana Study Away	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1UCSGR	Granada Study Abroad	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1UCSGR	Granada Study Abroad	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1UCSLE	London Experience Study Away	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1UCSLE	London Experience Study Away	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1UCSLO	UNH London Program	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1UCSLO	UNH London Program	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1UCSLT	London Travel Writing Program	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1UCSLT	London Travel Writing Program	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1UCSME	Mexico Summer Study Away	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1UCSME	Mexico Summer Study Away	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1UCSMO	Moscow Study Abroad	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1UCSMO	Moscow Study Abroad	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1UCSRO	Rome Study Abroad Program	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1UCSRO	Rome Study Abroad Program	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1UD000	CEPS Educational and General	7Z	Transfers Out	0.00	0.00	0.00
1UD000	CEPS Educational and General	8I1006	NonMand Tran In-General Funds	55,000.00	83,418.87	84,822.02
1UD000	CEPS Educational and General	8I1045	NonMand Tran In-Technology Fees	0.00	0.00	78,065.06
1UD000	CEPS Educational and General	8I1063	NonMand Tran In-PI Share F&A	7,199.15	0.00	22,408.22
1UD000	CEPS Educational and General	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
1UD000	CEPS Educational and General	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
1UD000	CEPS Educational and General	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
1UD000	CEPS Educational and General	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1UD000	CEPS Educational and General	8O1009	NonMand Tran Out-Int Desig Fnds	9,532.29	(31,500.00)	(776,228.37)
1UD000	CEPS Educational and General	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1UD000	CEPS Educational and General	8O1039	For Capital Projects (not R&R)	0.00	0.00	8,230.00
1UD000	CEPS Educational and General	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
1UD000	CEPS Educational and General	8O1064	Faculty Start Up Transfers Out	(540,512.00)	(2,322,499.00)	(2,322,499.00)
1UD000	CEPS Educational and General	8O1072	NonMand Tran Out-CPS revenue	0.00	0.00	(970.00)
1UD000	CEPS Educational and General	8OCS61	NonMand Tran Out-Cost Share-Salarie	0.00	(133,101.46)	(245,166.72)
1UD000	CEPS Educational and General	8OCS65	NonMand Tran Out-Cost Share-Fringe	0.00	(58,312.94)	(107,808.71)
1UD000	CEPS Educational and General	8OCS71	NonMand Tran Out-Cost Share-Supprt	0.00	(375.00)	(375.00)
1UD000	CEPS Educational and General	8OCS72	NonMand Tran Out-Cost Share-FinAid	0.00	(12,277.50)	(49,019.75)
1UD000	CEPS Educational and General	8OCS74	NonMand Tran Out-Cost Share-Equip	0.00	0.00	0.00
1UE000	PAUL Education and General	8I1006	NonMand Tran In-General Funds	7,000.00	125,799.80	61,284.55
1UE000	PAUL Education and General	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	14,465.07
1UE000	PAUL Education and General	8I1014	NonMand Tran In-Firstdollarrule	21,360.00	0.00	129,969.00
1UE000	PAUL Education and General	8I1048	NonMand Tran In-ATL	0.00	0.00	26,956.89
1UE000	PAUL Education and General	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	2,234.32
1UE000	PAUL Education and General	8O1006	NonMand Tran Out-General Funds	0.00	(600.00)	(600.00)
1UE000	PAUL Education and General	8O1009	NonMand Tran Out-Int Desig Fnds	(18,970.00)	(18,970.00)	(359,618.08)
1UE000	PAUL Education and General	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1UE000	PAUL Education and General	8O1072	NonMand Tran Out-CPS revenue	0.00	(3,699.00)	(7,956.00)
1UE000	PAUL Education and General	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1UE001	PAUL E&G - CPS	8O1072	NonMand Tran Out-CPS revenue	0.00	(8,888.00)	(18,256.00)
1UE002	Ctr for Social Innovatn & Enterprse	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1UF000	HHS Educational and General	8I1006	NonMand Tran In-General Funds	0.00	94,610.17	94,610.17
1UF000	HHS Educational and General	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	981.73
1UF000	HHS Educational and General	8I1014	NonMand Tran In-Firstdollarrule	0.00	0.00	99,092.00
1UF000	HHS Educational and General	8I1045	NonMand Tran In-Technology Fees	0.00	0.00	28,038.98
1UF000	HHS Educational and General	8I1048	NonMand Tran In-ATL	0.00	0.00	50,363.60
1UF000	HHS Educational and General	8I1063	NonMand Tran In-PI Share F&A	6,703.19	3,380.82	74,439.04
1UF000	HHS Educational and General	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(3,361.32)
1UF000	HHS Educational and General	8O1009	NonMand Tran Out-Int Desig Fnds	(1,106,686.44)	(897,489.00)	(1,126,498.84)
1UF000	HHS Educational and General	8O1039	For Capital Projects (not R&R)	0.00	0.00	650.00
1UF000	HHS Educational and General	8O1064	Faculty Start Up Transfers Out	0.00	(121,035.00)	(121,035.00)
1UF000	HHS Educational and General	8O1072	NonMand Tran Out-CPS revenue	0.00	0.00	(471.00)
1UF000	HHS Educational and General	8OCS61	NonMand Tran Out-Cost Share-Salarie	0.00	3,168.44	(41,038.24)
1UF000	HHS Educational and General	8OCS65	NonMand Tran Out-Cost Share-Fringe	0.00	1,587.35	(17,678.86)
1UF000	HHS Educational and General	8OCS71	NonMand Tran Out-Cost Share-Supprt	0.00	0.00	0.00
1UF000	HHS Educational and General	8OCS72	NonMand Tran Out-Cost Share-FinAid	0.00	0.00	(1,627.59)
1UF001	HHS E&G - MPH Program	8O1072	NonMand Tran Out-CPS revenue	0.00	(25,428.00)	(37,620.00)
1UF002	HHS - E&G MSW at UNH-M	8O1072	NonMand Tran Out-CPS revenue	0.00	(16,189.00)	(34,317.00)
1UG001	Central Admin VP Finance	8I1006	NonMand Tran In-General Funds	0.00	0.00	87,834.36
1UG001	Central Admin VP Finance	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1UG002	Office of the President	8I1006	NonMand Tran In-General Funds	0.00	0.00	200,245.50
1UG002	Office of the President	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1UG003	Community Equity and Diversity	8I1006	NonMand Tran In-General Funds	10,301.98	0.00	35,700.00
1UG003	Community Equity and Diversity	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(15,000.00)	(15,000.00)
1UG003	Community Equity and Diversity	8O1039	For Capital Projects (not R&R)	0.00	0.00	48.50
1UG004	VP Administration	8I1006	NonMand Tran In-General Funds	0.00	0.00	102,828.50
1UK000	IT Educational & General	8O1006	NonMand Tran Out-General Funds	0.00	(1,209,256.92)	(1,209,316.92)
1UK000	IT Educational & General	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
1UK000	IT Educational & General	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1UK005	Information Technology Operations	8I1006	NonMand Tran In-General Funds	1,293,257.00	1,902,766.07	1,959,389.07
1UK005	Information Technology Operations	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1UK005	Information Technology Operations	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(3,472,695.38)	(2,807,695.38)
1UK005	Information Technology Operations	8O1039	For Capital Projects (not R&R)	0.00	0.00	(28,710.97)
1UK005	Information Technology Operations	8O1045	NonMand Tran Out-Technology Fees	0.00	(41,000.00)	(41,000.00)
1UK005	Information Technology Operations	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	(2,113.46)
1UK006	Information Tech - Tech Fees - UNH	8I1006	NonMand Tran In-General Funds	0.00	644,083.63	644,083.63
1UK006	Information Tech - Tech Fees - UNH	8I1045	NonMand Tran In-Technology Fees	0.00	41,000.00	41,000.00
1UK006	Information Tech - Tech Fees - UNH	8O1006	NonMand Tran Out-General Funds	0.00	(348,915.00)	(348,915.00)
1UK006	Information Tech - Tech Fees - UNH	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(331,579.00)	(331,579.00)
1UK006	Information Tech - Tech Fees - UNH	8O1045	NonMand Tran Out-Technology Fees	0.00	0.00	(204,396.83)
1UK006	Information Tech - Tech Fees - UNH	8O1048	NonMand Tran Out-ATL	0.00	0.00	(289,266.68)
1UK007	Information Tech - Tech Fees - PSU	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(158,250.00)	(158,250.00)
1UL000	Library Educational and General	8I1014	NonMand Tran In-Firstdollarrule	0.00	0.00	373,207.82
1UL000	Library Educational and General	8I1048	NonMand Tran In-ATL	0.00	0.00	11,587.17
1UL000	Library Educational and General	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1UL000	Library Educational and General	8O1039	For Capital Projects (not R&R)	0.00	0.00	13,122.98
1UP000	UNH Police	8I1006	NonMand Tran In-General Funds	15,000.00	32,000.00	32,000.00
1UP000	UNH Police	8O1009	NonMand Tran Out-Int Desig Fnds	(208,000.00)	(50,000.00)	(50,000.00)
1UP000	UNH Police	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1UR000	VPRPS Educational and General	8I1006	NonMand Tran In-General Funds	0.00	0.00	178,895.50
1UR000	VPRPS Educational and General	8I1009	NonMand Tran In-Int Desig Fnds	35,000.00	0.00	0.00
1UR000	VPRPS Educational and General	8I1063	NonMand Tran In-PI Share F&A	0.00	2.61	2.61
1UR000	VPRPS Educational and General	8O1003	NonMand Tran Out-Cost Share	(18,000.00)	0.00	(12,500.00)
1UR000	VPRPS Educational and General	8O1006	NonMand Tran Out-General Funds	0.00	(33,608.00)	(33,608.00)
1UR000	VPRPS Educational and General	8O1009	NonMand Tran Out-Int Desig Fnds	(399,409.00)	(407,347.00)	(555,089.36)
1UR000	VPRPS Educational and General	8O1039	For Capital Projects (not R&R)	0.00	0.00	3,246.95
1UR000	VPRPS Educational and General	8O1063	NonMand Tran Out-PI Share F&A	(2,251,100.07)	(2,100,304.07)	(2,100,304.07)
1UR000	VPRPS Educational and General	8O1064	Faculty Start Up Transfers Out	0.00	0.00	(50,000.00)
1UR000	VPRPS Educational and General	8OCS61	NonMand Tran Out-Cost Share-Salarie	(45,243.00)	(44,445.90)	(64,722.28)
1UR000	VPRPS Educational and General	8OCS65	NonMand Tran Out-Cost Share-Fringe	(17,012.00)	(19,468.00)	(28,269.37)
1UR000	VPRPS Educational and General	8OCS71	NonMand Tran Out-Cost Share-Supprt	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1UR001	VPRPS E&G - Centers	8I1006	NonMand Tran In-General Funds	0.00	1,164.00	4,861.82
1UR001	VPRPS E&G - Centers	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1UR001	VPRPS E&G - Centers	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(173.00)
1UR001	VPRPS E&G - Centers	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(35,666.00)
1UR001	VPRPS E&G - Centers	8OCS61	NonMand Tran Out-Cost Share-Salarie	0.00	(6,633.00)	(34,070.53)
1UR001	VPRPS E&G - Centers	8OCS65	NonMand Tran Out-Cost Share-Fringe	0.00	(2,905.30)	(14,922.95)
1US000	Athletics Education&General-RCM	8I1063	NonMand Tran In-PI Share F&A	206.35	412.70	412.70
1US000	Athletics Education&General-RCM	8O1009	NonMand Tran Out-Int Desig Fnds	(206.35)	0.00	0.00
1UT000	Facilities Educational and General	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	27,305.08
1UT000	Facilities Educational and General	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(401,347.06)
1UT000	Facilities Educational and General	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	(553,646.00)
1UT000	Facilities Educational and General	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1UT000	Facilities Educational and General	8O2010	DMA Transfers Out	0.00	0.00	0.00
1UT001	Energy and Campus Development	8I1006	NonMand Tran In-General Funds	0.00	505,000.00	955,612.00
1UT001	Energy and Campus Development	8I1040	NMT In-Capital Plnt Adj CO USE ONLY	0.00	0.00	0.00
1UT001	Energy and Campus Development	8O1009	NonMand Tran Out-Int Desig Fnds	(7,150,000.00)	0.00	(28,000.00)
1UT001	Energy and Campus Development	8O1024	NonMand Tran Out-Repay IFB Prin	(587,185.68)	(587,184.00)	(1,761,557.00)
1UT001	Energy and Campus Development	8O1039	For Capital Projects (not R&R)	0.00	0.00	(7,520,000.00)
1UT001	Energy and Campus Development	8O2000	R&R Transfers- BOT Required	(16,822,400.00)	(16,822,400.00)	(16,822,400.00)
1UT001	Energy and Campus Development	8O2010	DMA Transfers Out	0.00	0.00	0.00
1UU000	Institutional Educational & General	8I1006	NonMand Tran In-General Funds	0.00	0.00	321,729.00
1UU000	Institutional Educational & General	8I1014	NonMand Tran In-Firstdollarrule	0.00	0.00	2,396,939.00
1UU000	Institutional Educational & General	8I1027	NonMand Tran In-Repay IFB Int	513,886.52	0.00	1,729,318.34
1UU000	Institutional Educational & General	8I1040	NMT In-Capital Plnt Adj CO USE ONLY	0.00	0.00	2,045,000.00
1UU000	Institutional Educational & General	8I1063	NonMand Tran In-PI Share F&A	5,353.70	4,284.55	20,574.30
1UU000	Institutional Educational & General	8O1006	NonMand Tran Out-General Funds	(1,293,257.00)	(11,435.00)	(522,570.50)
1UU000	Institutional Educational & General	8O1009	NonMand Tran Out-Int Desig Fnds	(2,910,190.10)	(27,782.28)	(1,415,151.48)
1UU000	Institutional Educational & General	8O1012	NonMand Tran Out-Auxillary Funds	0.00	(120,000.00)	(818,221.83)
1UU000	Institutional Educational & General	8O1015	NonMand Tran Out-Cur ResTran Fnds	(2,255.14)	(11,667.67)	(44,623.56)
1UU000	Institutional Educational & General	8O1024	NonMand Tran Out-Repay IFB Prin	(47,664.68)	0.00	(142,994.00)
1UU000	Institutional Educational & General	8O1039	For Capital Projects (not R&R)	(277,568.00)	(277,568.00)	(242,739.08)
1UU000	Institutional Educational & General	8O2010	DMA Transfers Out	0.00	(3,255,414.24)	(6,359,224.53)
1UU001	Institutional Bud-Proj Adjs	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1UU001	Institutional Bud-Proj Adjs	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1UU001	Institutional Bud-Proj Adjs	8I1014	NonMand Tran In-Firstdollarrule	0.00	0.00	0.00
1UU001	Institutional Bud-Proj Adjs	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1UU001	Institutional Bud-Proj Adjs	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1UU001	Institutional Bud-Proj Adjs	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
1UU001	Institutional Bud-Proj Adjs	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1UU001	Institutional Bud-Proj Adjs	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1UU001	Institutional Bud-Proj Adjs	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
1UU001	Institutional Bud-Proj Adjs	8O1024	NonMand Tran Out-Repay IFB Prin	0.00	0.00	0.00
1UU001	Institutional Bud-Proj Adjs	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
1UU001	Institutional Bud-Proj Adjs	8O1064	Faculty Start Up Transfers Out	0.00	0.00	0.00
1UU001	Institutional Bud-Proj Adjs	8O1072	NonMand Tran Out-CPS revenue	0.00	0.00	0.00
1UU002	Inst Destiny One Online Payments	8O1006	NonMand Tran Out-General Funds	0.00	(20,580.26)	(22,941.38)
1UURCM	Institutional RCM Fund	8I1006	NonMand Tran In-General Funds	1,000,000.00	2,209,256.92	2,209,316.92
1UURCM	Institutional RCM Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(1,347,743.98)	(8,070,800.95)
1UW000	Enrollment Mngmt Ed & General	8I1006	NonMand Tran In-General Funds	0.00	16,000.00	73,762.00
1UW000	Enrollment Mngmt Ed & General	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1UX000	Professional Education	8I1006	NonMand Tran In-General Funds	14,116.35	20,580.26	22,941.38
1UX000	Professional Education	8I1045	NonMand Tran In-Technology Fees	0.00	0.00	4,154.05
1UX000	Professional Education	8OCS61	NonMand Tran Out-Cost Share-Salarie	0.00	0.00	(21,995.29)
1UX000	Professional Education	8OCS65	NonMand Tran Out-Cost Share-Fringe	0.00	0.00	(9,633.94)
1UX001	Outreach and Engagement	8I1006	NonMand Tran In-General Funds	0.00	17,564.87	45,747.79
1UX026	CE State PAU	8I1006	NonMand Tran In-General Funds	0.00	11,435.00	11,435.00
1UX026	CE State PAU	8I1063	NonMand Tran In-PI Share F&A	0.00	678.48	678.48
1UX026	CE State PAU	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	1.00
1UX026	CE State PAU	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.55
1UX026	CE State PAU	8O1003	NonMand Tran Out-Cost Share	0.00	108.17	205.02
1UX026	CE State PAU	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1UX026	CE State PAU	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1UX026	CE State PAU	8O1039	For Capital Projects (not R&R)	0.00	1,760.84	1,760.84
1UX026	CE State PAU	8OCS61	NonMand Tran Out-Cost Share-Salarie	31.65	(81,165.91)	(123,813.51)

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B55NTRAN - Transfers, net						
1UX026	CE State PAU	8OCS65	NonMand Tran Out-Cost Share-Fringe	0.00	(35,083.08)	(53,409.71)
1UX028	CE County PAU	8O1003	NonMand Tran Out-Cost Share	0.00	23.27	23.27
1UX028	CE County PAU	8OCS61	NonMand Tran Out-Cost Share-Salarie	0.00	(174,572.89)	(147,499.37)
1UX028	CE County PAU	8OCS65	NonMand Tran Out-Cost Share-Fringe	0.00	(76,427.50)	(64,085.89)
1UX028	CE County PAU	8OCS71	NonMand Tran Out-Cost Share-Supprt	0.00	0.00	(80,124.26)
1UZ000	EOS Educational and General	8I1006	NonMand Tran In-General Funds	750,000.00	993,343.00	1,056,119.87
1UZ000	EOS Educational and General	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1UZ000	EOS Educational and General	8I1063	NonMand Tran In-PI Share F&A	0.00	126.85	6,486.50
1UZ000	EOS Educational and General	8O1003	NonMand Tran Out-Cost Share	724.36	63.85	(671.55)
1UZ000	EOS Educational and General	8O1006	NonMand Tran Out-General Funds	0.00	(8,547.70)	(10,299.69)
1UZ000	EOS Educational and General	8O1009	NonMand Tran Out-Int Desig Fnds	(50,000.00)	(60,697.11)	(1,418,192.17)
1UZ000	EOS Educational and General	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1UZ000	EOS Educational and General	8O1039	For Capital Projects (not R&R)	(124,167.12)	0.00	(170,184.80)
1UZ000	EOS Educational and General	8O1064	Faculty Start Up Transfers Out	0.00	(137,777.00)	(137,777.00)
1UZ024	Marine Sciences & Ocean Engineering	8I1006	NonMand Tran In-General Funds	400,000.00	400,000.00	400,000.00
1UZ024	Marine Sciences & Ocean Engineering	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	8O1003	NonMand Tran Out-Cost Share	0.00	(115,790.00)	(115,789.99)
1UZ024	Marine Sciences & Ocean Engineering	8O1006	NonMand Tran Out-General Funds	0.00	(135,123.00)	(147,476.56)
1UZ024	Marine Sciences & Ocean Engineering	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(298,851.23)	(722,851.69)
1UZ024	Marine Sciences & Ocean Engineering	8OCS61	NonMand Tran Out-Cost Share-Salarie	0.00	0.00	(69,557.76)
1UZ024	Marine Sciences & Ocean Engineering	8OCS65	NonMand Tran Out-Cost Share-Fringe	0.00	0.00	(30,466.23)
1UZ025	Shoals Marine Laboratory	8O1003	NonMand Tran Out-Cost Share	0.00	(24,746.84)	(24,746.83)
1UZ025	Shoals Marine Laboratory	8O1009	NonMand Tran Out-Int Desig Fnds	(1,024.00)	(12,634.10)	(57,745.93)
1UZ025	Shoals Marine Laboratory	8OCS61	NonMand Tran Out-Cost Share-Salarie	0.00	0.00	(10,247.68)
1UZ025	Shoals Marine Laboratory	8OCS65	NonMand Tran Out-Cost Share-Fringe	0.00	0.00	(4,488.49)
1UZ030	Center for Coastal & Ocean Mapping	8I1040	NMT In-Capital Plnt Adj CO USE ONLY	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	8O1006	NonMand Tran Out-General Funds	0.00	(108,220.00)	(158,584.57)
1UZ030	Center for Coastal & Ocean Mapping	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(16,702.57)	(401,076.83)
1UZ030	Center for Coastal & Ocean Mapping	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1X0ADG	UNH Unexp Plant Grant Adjustments	8I1040	NMT In-Capital Plnt Adj CO USE ONLY	0.00	0.00	0.00
1X0ADG	UNH Unexp Plant Grant Adjustments	8O1040	NMT Out-Capitl Plnt Adj CO USE ONLY	(21,079.88)	(882,919.84)	(1,556,797.66)
1X0ADG	UNH Unexp Plant Grant Adjustments	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
1X0ADJ	UNH Unexpended Plant Adjustments	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	37,075.17
1X0ADJ	UNH Unexpended Plant Adjustments	8I1040	NMT In-Capital Plnt Adj CO USE ONLY	0.00	0.00	352,071.85
1X0ADJ	UNH Unexpended Plant Adjustments	8I1080	NonMand Tran In-UNHF to UNH	0.00	0.00	(37,075.17)
1X0ADJ	UNH Unexpended Plant Adjustments	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	2,800.00
1X0ADJ	UNH Unexpended Plant Adjustments	8O1040	NMT Out-Capitl Plnt Adj CO USE ONLY	(8,108,312.89)	(8,386,161.06)	(34,020,316.79)
1X0ADJ	UNH Unexpended Plant Adjustments	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	(66,331.90)	(423,309.10)
1X5C24	Bus Maint Lift Repl - Match	8I1003	NonMand Tran In-Cost Share	0.00	0.00	99,974.57
1X5C24	Bus Maint Lift Repl - Match	8I1039	For Capital Projects (not R&R)	0.00	0.00	26,006.41
1X5C25	Bus Shelters-Main St West-Match	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
1X5C26	Main Street South Sidewalk-Match	8I1003	NonMand Tran In-Cost Share	(10,132.46)	15,565.20	15,565.20
1XA001	VPAA R&R Electronic Campus	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	8O1039	For Capital Projects (not R&R)	(158,784.85)	0.00	0.00
1XA001	VPAA R&R Electronic Campus	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
1XA001	VPAA R&R Electronic Campus	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XA003	VPAA Grad School R&R Electronic Cmp	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XA003	VPAA Grad School R&R Electronic Cmp	8O1039	For Capital Projects (not R&R)	(2.04)	0.00	0.00
1XA010	VPAA Health Services R&R	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1XA010	VPAA Health Services R&R	8O1039	For Capital Projects (not R&R)	(4,234,330.60)	0.00	57,768.60
1XA011	VPAA Health Services Computer Syst.	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XA011	VPAA Health Services Computer Syst.	8O1039	For Capital Projects (not R&R)	(217,954.82)	0.00	0.00
1XA014	AT Technology Fee - Plant	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XA014	AT Technology Fee - Plant	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(1,366,058.38)	(1,366,058.38)
1XA014	AT Technology Fee - Plant	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XA016	Academic Technology Plant	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XA016	Academic Technology Plant	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(402,324.61)	(402,324.61)
1XA049	VPAA Health Services Equip Replace	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XA049	VPAA Health Services Equip Replace	8O1039	For Capital Projects (not R&R)	(68,770.04)	0.00	0.00
1XA050	VPAA Counseling Center	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00

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E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1XA050	VPAA Counseling Center	8O1039	For Capital Projects (not R&R)	(22,196.21)	0.00	0.00
1XB002	COLSA Green House Facilities	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB002	COLSA Green House Facilities	8O1039	For Capital Projects (not R&R)	(1,623.88)	0.00	0.00
1XB003	COLSA Misc R&R	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1XB003	COLSA Misc R&R	8I1040	NMT In-Capital Plnt Adj CO USE ONLY	0.00	0.00	0.00
1XB003	COLSA Misc R&R	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1XB003	COLSA Misc R&R	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1XB003	COLSA Misc R&R	8O1039	For Capital Projects (not R&R)	(1,833,561.53)	0.00	859.48
1XB005	COLSA TS Facilities Maint/Repairs	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XB005	COLSA TS Facilities Maint/Repairs	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XB005	COLSA TS Facilities Maint/Repairs	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1XB005	COLSA TS Facilities Maint/Repairs	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XB015	COLSA TSAS Computer Replacement	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XB015	COLSA TSAS Computer Replacement	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1XB015	COLSA TSAS Computer Replacement	8O1039	For Capital Projects (not R&R)	(5,621.59)	0.00	0.00
1XB015	COLSA TSAS Computer Replacement	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XB017	COLSA Food Service R&R	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1XB018	COLSA TSAS Ag Mech Equip Replace	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB022	COLSA NR Dept Equipment Fund	8O1039	For Capital Projects (not R&R)	(4,905.83)	0.00	0.00
1XB025	COLSA TSAS Vehicle Replacement	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XB025	COLSA TSAS Vehicle Replacement	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XB025	COLSA TSAS Vehicle Replacement	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1XB025	COLSA TSAS Vehicle Replacement	8O1039	For Capital Projects (not R&R)	(89,681.04)	0.00	0.00
1XB033	COLSA TS Logging Equip R&R	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XB033	COLSA TS Logging Equip R&R	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1XB033	COLSA TS Logging Equip R&R	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XB033	COLSA TS Logging Equip R&R	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1XB033	COLSA TS Logging Equip R&R	8O1039	For Capital Projects (not R&R)	(870.71)	0.00	0.00
1XB036	AES R&R	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	2,856.00
1XB036	AES R&R	8I2005	R&R Transfers- Optional	0.00	0.00	530,000.00
1XB036	AES R&R	8O1007	NonMand Trans Out-General-FARMS	0.00	0.00	0.00
1XB036	AES R&R	8O1039	For Capital Projects (not R&R)	(3,203,907.01)	0.00	322,850.30
1XB040	Cooper/Whistler Startup Funds	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XB050	Oyster Rv Wtrshed Data Set Analysis	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XD001	CEPS Earth Science Van Fund	8O1039	For Capital Projects (not R&R)	(56,656.37)	0.00	0.00
1XE005	Paul College Technology R&R Fund	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1XE005	Paul College Technology R&R Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(20,000.00)	(27,524.27)
1XE005	Paul College Technology R&R Fund	8O1039	For Capital Projects (not R&R)	(784,075.50)	0.00	0.00
1XF003	SHHS miscellaneous R&R	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XF003	SHHS miscellaneous R&R	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XF003	SHHS miscellaneous R&R	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XF003	SHHS miscellaneous R&R	8O1039	For Capital Projects (not R&R)	(6,620,497.61)	0.00	0.00
1XF004	Browne Center R&R	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XF004	Browne Center R&R	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1XF004	Browne Center R&R	8O1039	For Capital Projects (not R&R)	(13,544.10)	0.00	2,150.00
1XG002	Alumni EAC Capital Fund Class of 42	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1XG002	Alumni EAC Capital Fund Class of 42	8O1015	NonMand Tran Out-Cur ResTran Fnds	(1,063.43)	0.00	(208,517.49)
1XG002	Alumni EAC Capital Fund Class of 42	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XG020	Phonathon Program Automation	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(10,128.89)	(10,128.89)
1XG021	Photo and Video Services Equip Repl	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(55,844.85)	(55,844.85)
1XG023	Advancement Equipment Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XG023	Advancement Equipment Replacement	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(16,118.00)	(16,118.00)
1XG025	Advancement CRM System Replacement	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(188,807.90)	(188,807.90)
1XG025	Advancement CRM System Replacement	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ004	VPSA Health Services R&R	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ004	VPSA Health Services R&R	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00

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E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1XJ004	VPSA Health Services R&R	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ004	VPSA Health Services R&R	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1XJ004	VPSA Health Services R&R	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ004	VPSA Health Services R&R	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ005	VPSA Health Services Computer Syst	8O1012	NonMand Tran Out-Auxillary Funds	0.00	(100.00)	(100.00)
1XJ005	VPSA Health Services Computer Syst	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ009	MUB elect circuit/receptcle upgrade	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ009	MUB elect circuit/receptcle upgrade	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1XJ012	VPSA MUB Std Org Office R&R	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ012	VPSA MUB Std Org Office R&R	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1XJ012	VPSA MUB Std Org Office R&R	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ012	VPSA MUB Std Org Office R&R	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1XJ015	MUB Games Room Renovation	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1XJ015	MUB Games Room Renovation	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ015	MUB Games Room Renovation	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1XJ016	MUB GSR	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ016	MUB GSR	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XJ016	MUB GSR	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	8I2005	R&R Transfers- Optional	0.00	0.00	1,946,499.02
1XJ019	VPSA MUB Unexpended R&R	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
1XJ019	VPSA MUB Unexpended R&R	8O1039	For Capital Projects (not R&R)	(4,169,091.27)	(18,000.00)	(10,021.70)
1XJ019	VPSA MUB Unexpended R&R	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1XJ020	VPSA Recreation R&R	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ020	VPSA Recreation R&R	8I2005	R&R Transfers- Optional	584.00	0.00	1,912,988.97
1XJ020	VPSA Recreation R&R	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XJ020	VPSA Recreation R&R	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
1XJ020	VPSA Recreation R&R	8O1039	For Capital Projects (not R&R)	(5,425,639.05)	0.00	0.00
1XJ020	VPSA Recreation R&R	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1XJ021	VPSA Student Rec Field	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ021	VPSA Student Rec Field	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XJ021	VPSA Student Rec Field	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ021	VPSA Student Rec Field	8O1039	For Capital Projects (not R&R)	(362,556.56)	0.00	0.00
1XJ021	VPSA Student Rec Field	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XJ022	VPSA Recreation Mendums Pond	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ022	VPSA Recreation Mendums Pond	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1XJ022	VPSA Recreation Mendums Pond	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ022	VPSA Recreation Mendums Pond	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1XJ023	VPSA Recreation Vehicle	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ023	VPSA Recreation Vehicle	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XJ023	VPSA Recreation Vehicle	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ023	VPSA Recreation Vehicle	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1XJ023	VPSA Recreation Vehicle	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1XJ023	VPSA Recreation Vehicle	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1XJ024	UNH Campus Rec: Outdoor Pool R&R	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ024	UNH Campus Rec: Outdoor Pool R&R	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XJ024	UNH Campus Rec: Outdoor Pool R&R	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XJ024	UNH Campus Rec: Outdoor Pool R&R	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ024	UNH Campus Rec: Outdoor Pool R&R	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XJ024	UNH Campus Rec: Outdoor Pool R&R	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1XJ025	VPSA Recreation Sailing	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XJ025	VPSA Recreation Sailing	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ025	VPSA Recreation Sailing	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ025	VPSA Recreation Sailing	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1XJ026	VPSA Recreation Building Renovat	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ026	VPSA Recreation Building Renovat	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XJ026	VPSA Recreation Building Renovat	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
1XJ026	VPSA Recreation Building Renovat	8O1039	For Capital Projects (not R&R)	0.00	584.00	584.00
1XJ026	VPSA Recreation Building Renovat	8O2005	R&R Transfers- Optional	(584.00)	0.00	0.00
1XJ027	VPSA Recreation Equipment	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ027	VPSA Recreation Equipment	8O2005	R&R Transfers- Optional	0.00	0.00	0.00

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E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1XJ028	VPSA Recreation Tech Upgrades	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ028	VPSA Recreation Tech Upgrades	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1XJ029	VPSA Recreation Crew	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ029	VPSA Recreation Crew	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XJ029	VPSA Recreation Crew	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ040	VPSA MUB Strafford Room	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ040	VPSA MUB Strafford Room	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1XJ040	VPSA MUB Strafford Room	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1XJ043	VPSA MUB Theater	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ043	VPSA MUB Theater	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1XJ043	VPSA MUB Theater	8O1039	For Capital Projects (not R&R)	(2.00)	0.00	0.00
1XJ043	VPSA MUB Theater	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1XJ045	VPSA MUB HVAC Project	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ045	VPSA MUB HVAC Project	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1XJ045	VPSA MUB HVAC Project	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ045	VPSA MUB HVAC Project	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1XJ048	MUB Furniture Replacement	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1XJ049	VPSA Health Services Equip Replace	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ049	VPSA Health Services Equip Replace	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ051	VPSA MUB Technology Infrastructure	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ051	VPSA MUB Technology Infrastructure	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1XJ052	Granite Square Station Upgrade	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ052	Granite Square Station Upgrade	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XJ052	Granite Square Station Upgrade	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1XJ056	Mub Memorial Room Plaque	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1XJ059	SAF Equipment Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ059	SAF Equipment Replacement	8I2005	R&R Transfers- Optional	0.00	0.00	592,591.01
1XJ059	SAF Equipment Replacement	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1XJ059	SAF Equipment Replacement	8O1039	For Capital Projects (not R&R)	(1,010,095.96)	0.00	0.00
1XJ059	SAF Equipment Replacement	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1XJ060	SAF Computer Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ060	SAF Computer Replacement	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1XJ060	SAF Computer Replacement	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1XJ062	MUB Aesthetics	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1XJ063	MUB Professional Development	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1XJ067	Whittemore Center R&R Reserves	8I1039	For Capital Projects (not R&R)	0.00	0.00	362,374.58
1XJ067	Whittemore Center R&R Reserves	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
1XJ067	Whittemore Center R&R Reserves	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XJ067	Whittemore Center R&R Reserves	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1XJ067	Whittemore Center R&R Reserves	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
1XJ067	Whittemore Center R&R Reserves	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ067	Whittemore Center R&R Reserves	8O2005	R&R Transfers- Optional	0.00	0.00	(362,624.58)
1XJ068	Ice Plant/Equipment Sinking Fund	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ068	Ice Plant/Equipment Sinking Fund	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XJ068	Ice Plant/Equipment Sinking Fund	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1XJ068	Ice Plant/Equipment Sinking Fund	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
1XJ068	Ice Plant/Equipment Sinking Fund	8O1039	For Capital Projects (not R&R)	(38,953.68)	0.00	795.00
1XJ071	VPSA MUB Bathroom Renovations	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ071	VPSA MUB Bathroom Renovations	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1XJ171	VPSA Recreation Womens Crew	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ171	VPSA Recreation Womens Crew	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ172	VPSA MUB Exterior	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJ172	VPSA MUB Exterior	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1XJTRF	Turf Field Operations	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJTRF	Turf Field Operations	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
1XJTRF	Turf Field Operations	8O1039	For Capital Projects (not R&R)	(4,753.04)	0.00	0.00
1XJTRF	Turf Field Operations	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1XJTRM	Turf Field Major Repairs	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XJTRM	Turf Field Major Repairs	8O1039	For Capital Projects (not R&R)	(106,015.02)	0.00	0.00
1XK001	HelpDesk Repl Sft Plant	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XK001	HelpDesk Repl Sft Plant	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(100,869.15)	(100,869.15)
1XK001	HelpDesk Repl Sft Plant	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XK007	IT Computer Store	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XK008	IT Central Replacement Acct	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00

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E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1XK008	IT Central Replacement Acct	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(109,385.13)	(109,385.13)
1XK008	IT Central Replacement Acct	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XK009	IT Equipment Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XK009	IT Equipment Replacement	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(5,351,998.12)	(5,351,998.12)
1XK009	IT Equipment Replacement	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XK011	IT Telecom R&R	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XK011	IT Telecom R&R	8I1040	NMT In-Capital Plnt Adj CO USE ONLY	0.00	0.00	0.00
1XK011	IT Telecom R&R	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(5,688,292.86)	(5,688,292.86)
1XK011	IT Telecom R&R	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XL001	Library Equip & Physical Plant Fund	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XL001	Library Equip & Physical Plant Fund	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
1XL001	Library Equip & Physical Plant Fund	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XL001	Library Equip & Physical Plant Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1XL001	Library Equip & Physical Plant Fund	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XL002	Library Repair & Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XL002	Library Repair & Replacement	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
1XL002	Library Repair & Replacement	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XL002	Library Repair & Replacement	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1XP001	UNH Police Vehicle Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XP001	UNH Police Vehicle Replacement	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(96,591.99)	(96,591.99)
1XP001	UNH Police Vehicle Replacement	8O1039	For Capital Projects (not R&R)	(165.00)	0.00	0.00
1XPEMR	UNH Police Emergency Preparedness	8I1039	For Capital Projects (not R&R)	0.00	0.00	106,795.78
1XPEMR	UNH Police Emergency Preparedness	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XPEMR	UNH Police Emergency Preparedness	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(236,878.78)	(236,878.78)
1XPEMR	UNH Police Emergency Preparedness	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XQ022	UNH Dining R&R Reserves	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ022	UNH Dining R&R Reserves	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ022	UNH Dining R&R Reserves	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
1XQ022	UNH Dining R&R Reserves	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ022	UNH Dining R&R Reserves	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XQ022	UNH Dining R&R Reserves	8I2005	R&R Transfers- Optional	0.00	0.00	4,253,336.08
1XQ022	UNH Dining R&R Reserves	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ022	UNH Dining R&R Reserves	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
1XQ022	UNH Dining R&R Reserves	8O1039	For Capital Projects (not R&R)	(7,948,066.74)	(103,931.13)	203,771.08
1XQ022	UNH Dining R&R Reserves	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XQ022	UNH Dining R&R Reserves	8O2005	R&R Transfers- Optional	0.00	0.00	7,266.00
1XQ024	UNH Housing R&R Reserves	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ024	UNH Housing R&R Reserves	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XQ024	UNH Housing R&R Reserves	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	10,941,343.24
1XQ024	UNH Housing R&R Reserves	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ024	UNH Housing R&R Reserves	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XQ024	UNH Housing R&R Reserves	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1XQ024	UNH Housing R&R Reserves	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XQ024	UNH Housing R&R Reserves	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1XQ024	UNH Housing R&R Reserves	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
1XQ024	UNH Housing R&R Reserves	8O1039	For Capital Projects (not R&R)	(11,230,990.53)	170,933.97	441,515.74
1XQ024	UNH Housing R&R Reserves	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XQ024	UNH Housing R&R Reserves	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1XQ105	Business Affairs BSC R & R Reserve	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ105	Business Affairs BSC R & R Reserve	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
1XQ105	Business Affairs BSC R & R Reserve	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XQ105	Business Affairs BSC R & R Reserve	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1XQ105	Business Affairs BSC R & R Reserve	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
1XQ105	Business Affairs BSC R & R Reserve	8O1039	For Capital Projects (not R&R)	(170,767.89)	0.00	0.00
1XQ105	Business Affairs BSC R & R Reserve	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XQ105	Business Affairs BSC R & R Reserve	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1XQ128	Transportation R & R Reserve	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ128	Transportation R & R Reserve	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
1XQ128	Transportation R & R Reserve	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ128	Transportation R & R Reserve	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1XQ128	Transportation R & R Reserve	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XQ128	Transportation R & R Reserve	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1XQ128	Transportation R & R Reserve	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	(99,974.57)
1XQ128	Transportation R & R Reserve	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00

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E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1XQ128	Transportation R & R Reserve	8O1039	For Capital Projects (not R&R)	(4,088,533.84)	(40,537.00)	(51,037.41)
1XQ128	Transportation R & R Reserve	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XQ128	Transportation R & R Reserve	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1XQ151	Family Housing R & R Reserve	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ151	Family Housing R & R Reserve	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XQ151	Family Housing R & R Reserve	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1XQ151	Family Housing R & R Reserve	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
1XQ151	Family Housing R & R Reserve	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ151	Family Housing R & R Reserve	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XQ151	Family Housing R & R Reserve	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1XQ163	Printing R & R Reserve	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ163	Printing R & R Reserve	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ163	Printing R & R Reserve	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XQ163	Printing R & R Reserve	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1XQ163	Printing R & R Reserve	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	(179,357.88)
1XQ163	Printing R & R Reserve	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ163	Printing R & R Reserve	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XQ163	Printing R & R Reserve	8O2005	R&R Transfers- Optional	0.00	0.00	29,774.64
1XQ164	Mail Svcs NHCUC Vehicle Replmnt	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ164	Mail Svcs NHCUC Vehicle Replmnt	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ164	Mail Svcs NHCUC Vehicle Replmnt	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XQ164	Mail Svcs NHCUC Vehicle Replmnt	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1XQ164	Mail Svcs NHCUC Vehicle Replmnt	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ171	UTS Bus Procurement	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ171	UTS Bus Procurement	8I1023	IFB Transfers IN	0.00	0.00	0.00
1XQ171	UTS Bus Procurement	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1XQ171	UTS Bus Procurement	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XQ171	UTS Bus Procurement	8I2005	R&R Transfers- Optional	0.00	0.00	1,131,324.10
1XQ171	UTS Bus Procurement	8O1039	For Capital Projects (not R&R)	(1,132,454.81)	0.00	0.00
1XQ171	UTS Bus Procurement	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XQ171	UTS Bus Procurement	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1XQ174	Mail Services R & R Reserve	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ174	Mail Services R & R Reserve	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ174	Mail Services R & R Reserve	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XQ174	Mail Services R & R Reserve	8I2005	R&R Transfers- Optional	0.00	0.00	83,793.00
1XQ174	Mail Services R & R Reserve	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
1XQ174	Mail Services R & R Reserve	8O1039	For Capital Projects (not R&R)	(37,619.84)	0.00	0.00
1XQ174	Mail Services R & R Reserve	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1XQ303	CNG Fueling Station Maint & Repair	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ303	CNG Fueling Station Maint & Repair	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ303	CNG Fueling Station Maint & Repair	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1XQ303	CNG Fueling Station Maint & Repair	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1XQ303	CNG Fueling Station Maint & Repair	8O1039	For Capital Projects (not R&R)	(78,555.89)	0.00	0.00
1XQ330	Garage Equipment Replacement	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ330	Garage Equipment Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ330	Garage Equipment Replacement	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1XQ330	Garage Equipment Replacement	8O1039	For Capital Projects (not R&R)	(47.88)	0.00	0.00
1XQ414	Parking Lot Maintenance	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ414	Parking Lot Maintenance	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ414	Parking Lot Maintenance	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1XQ414	Parking Lot Maintenance	8O1039	For Capital Projects (not R&R)	(20,913.57)	0.00	(143,150.00)
1XQ424	Whittemore Ctr Concession Upgrades	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ424	Whittemore Ctr Concession Upgrades	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ424	Whittemore Ctr Concession Upgrades	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1XQ427	UCO Facility & Equipment Upgrades	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ427	UCO Facility & Equipment Upgrades	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ427	UCO Facility & Equipment Upgrades	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
1XQ427	UCO Facility & Equipment Upgrades	8O1039	For Capital Projects (not R&R)	(326,527.31)	0.00	0.00
1XQ443	Furniture Summer 2018 FY19	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ443	Furniture Summer 2018 FY19	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ447	Exterior Door Replacement	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ447	Exterior Door Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ448	Digital Menu Boards	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ448	Digital Menu Boards	8I2005	R&R Transfers- Optional	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1XQ450	Print Dept Small Projects	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ450	Print Dept Small Projects	8I2005	R&R Transfers- Optional	0.00	0.00	(29,774.64)
1XQ451	WilliamsonChristensen Lobby Project	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ451	WilliamsonChristensen Lobby Project	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ452	Housing Study	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ452	Housing Study	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ453	Holloway Booster Pump Replacement	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ453	Holloway Booster Pump Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ453	Holloway Booster Pump Replacement	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1XQ456	FY20 Summer 2019 housing project	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ456	FY20 Summer 2019 housing project	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ456	FY20 Summer 2019 housing project	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1XQ457	Hospitality Dining Hall Summer Proj	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ457	Hospitality Dining Hall Summer Proj	8I2005	R&R Transfers- Optional	0.00	0.00	(7,266.00)
1XQ458	Stoke Lounge Renovation Summer 2020	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ458	Stoke Lounge Renovation Summer 2020	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ458	Stoke Lounge Renovation Summer 2020	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ461	Housing Summer 2020 FY21 projects	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ461	Housing Summer 2020 FY21 projects	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ463	Handler PVI	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ463	Handler PVI	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ467	McLaughlin Asbestos Stair rebuild	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
1XQ467	McLaughlin Asbestos Stair rebuild	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XQ467	McLaughlin Asbestos Stair rebuild	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XR005	UIC Equipment Replacement Fund	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1XR005	UIC Equipment Replacement Fund	8I1039	For Capital Projects (not R&R)	0.00	0.00	20,000.00
1XR005	UIC Equipment Replacement Fund	8I1040	NMT In-Capital Plnt Adj CO USE ONLY	0.00	0.00	0.00
1XR005	UIC Equipment Replacement Fund	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
1XR005	UIC Equipment Replacement Fund	8O1039	For Capital Projects (not R&R)	(44,229.79)	0.00	1,137.74
1XRIO2	IOL Plant Fund for New Building	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XRIO2	IOL Plant Fund for New Building	8O1039	For Capital Projects (not R&R)	(64,658.15)	0.00	0.00
1XROSR	OSR Equipment Replacement Fund	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XROSR	OSR Equipment Replacement Fund	8O1039	For Capital Projects (not R&R)	(29,534.50)	0.00	0.00
1XRRCI	RCI Equipment Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XRRCI	RCI Equipment Replacement	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
1XRRCI	RCI Equipment Replacement	8O1039	For Capital Projects (not R&R)	(237,568.93)	0.00	0.00
1XS003	Athletic Dept R & R	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XS003	Athletic Dept R & R	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XS003	Athletic Dept R & R	8O1039	For Capital Projects (not R&R)	(0.86)	0.00	0.00
1XT014	UNH R&R Elliott Alumni Ctr Priority	8I2000	R&R Transfers- BOT Required	0.00	25,000.00	25,000.00
1XT014	UNH R&R Elliott Alumni Ctr Priority	8O2000	R&R Transfers- BOT Required	0.00	0.00	(25,734.05)
1XT025	UNH R&R Emergency Repairs	8I2010	DMA Transfers In	0.00	0.00	500,000.00
1XT025	UNH R&R Emergency Repairs	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XT025	UNH R&R Emergency Repairs	8O2010	DMA Transfers Out	0.00	(132,640.03)	(933,049.08)
1XT038	UNH R&R Campus Pavement	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT038	UNH R&R Campus Pavement	8I2010	DMA Transfers In	0.00	0.00	61,587.00
1XT041	UNH R&R Utility Tunnel Repairs	8I2010	DMA Transfers In	0.00	0.00	(91,998.09)
1XT069	UNH R&R Fire Station Repair&Upgrade	8I2010	DMA Transfers In	0.00	0.00	25,000.00
1XT069	UNH R&R Fire Station Repair&Upgrade	8O2010	DMA Transfers Out	0.00	0.00	(87,580.59)
1XT119	UNH R&R Exterior Stairs	8I2010	DMA Transfers In	0.00	0.00	(53,983.62)
1XT218	UNH R&R Water System Repairs	8I1039	For Capital Projects (not R&R)	0.00	0.00	60,000.00
1XT218	UNH R&R Water System Repairs	8I2010	DMA Transfers In	0.00	0.00	0.00
1XT218	UNH R&R Water System Repairs	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(210,648.62)
1XT218	UNH R&R Water System Repairs	8O1039	For Capital Projects (not R&R)	0.00	(29,719.46)	(31,070.71)
1XT218	UNH R&R Water System Repairs	8O2010	DMA Transfers Out	0.00	0.00	(118,708.65)
1XT543	Sewer System Upgrades	8I2010	DMA Transfers In	0.00	0.00	(79,506.00)
1XT708	Campus Tribute Gift Projects	8I1039	For Capital Projects (not R&R)	0.00	0.00	4,000.00
1XT708	Campus Tribute Gift Projects	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(13,260.89)
1XT708	Campus Tribute Gift Projects	8O1039	For Capital Projects (not R&R)	(43.20)	0.00	0.00
1XT785	SARRC Discretionary Funds	8I2000	R&R Transfers- BOT Required	0.00	16,822,400.00	16,822,400.00
1XT785	SARRC Discretionary Funds	8O1003	NonMand Tran Out-Cost Share	0.00	(15,565.20)	(15,565.20)
1XT785	SARRC Discretionary Funds	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(450,612.00)
1XT785	SARRC Discretionary Funds	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(100,000.00)	(830,000.00)
1XT785	SARRC Discretionary Funds	8O2000	R&R Transfers- BOT Required	0.00	(504,842.95)	(19,289,246.28)

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E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1XT785	SARRC Discretionary Funds	8O2010	DMA Transfers Out	0.00	(1,000,000.00)	(1,000,000.00)
1XT787	SARRC-VPAA Unexpended	8I2000	R&R Transfers- BOT Required	0.00	170,000.00	170,000.00
1XT787	SARRC-VPAA Unexpended	8O2000	R&R Transfers- BOT Required	0.00	3,443.62	(337,395.84)
1XT788	SARRC-VPFA Unexpended	8I2000	R&R Transfers- BOT Required	0.00	50,000.00	50,000.00
1XT788	SARRC-VPFA Unexpended	8O2000	R&R Transfers- BOT Required	0.00	10,323.84	(125,319.41)
1XT789	SARRC-VPR&PS Unexpended	8I2000	R&R Transfers- BOT Required	0.00	30,000.00	30,000.00
1XT789	SARRC-VPR&PS Unexpended	8O2000	R&R Transfers- BOT Required	0.00	0.00	(85,879.59)
1XT790	SAARC - VP Enrollment Unexp	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XT790	SAARC - VP Enrollment Unexp	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XT791	SARRC-VP Advancement Unexp	8I2000	R&R Transfers- BOT Required	0.00	20,000.00	20,000.00
1XT791	SARRC-VP Advancement Unexp	8O2000	R&R Transfers- BOT Required	0.00	0.00	(110,436.09)
1XT811	Water Supply Study	8I1039	For Capital Projects (not R&R)	0.00	15,440.27	15,440.27
1XT811	Water Supply Study	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(6,763.70)
1XT811	Water Supply Study	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XT826	Design-Future Inst R&R Projects	8I2010	DMA Transfers In	0.00	0.00	(5,842.74)
1XT826	Design-Future Inst R&R Projects	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XT826	Design-Future Inst R&R Projects	8O2010	DMA Transfers Out	0.00	0.00	4,510.00
1XT844	Radio Meter Reading System	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT844	Radio Meter Reading System	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(78,664.38)
1XT877	Emcor Contracted Utility Repairs	8I1039	For Capital Projects (not R&R)	0.00	0.00	15,259.81
1XT877	Emcor Contracted Utility Repairs	8I2010	DMA Transfers In	0.00	0.00	0.00
1XT877	Emcor Contracted Utility Repairs	8O1039	For Capital Projects (not R&R)	0.00	0.00	(7,500.00)
1XT877	Emcor Contracted Utility Repairs	8O2010	DMA Transfers Out	0.00	0.00	0.00
1XT907	Energy Efficiency Projects	8I1039	For Capital Projects (not R&R)	0.00	0.00	250,000.00
1XT907	Energy Efficiency Projects	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(2,326,642.64)
1XT907	Energy Efficiency Projects	8O1039	For Capital Projects (not R&R)	0.00	0.00	(175,724.68)
1XT947	UNH/Durham Traffic Model	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT947	UNH/Durham Traffic Model	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(9,672.33)
1XT955	Paul College Construction	8I1023	IFB Transfers IN	0.00	0.00	0.00
1XT958	ADA Projects	8I2000	R&R Transfers- BOT Required	0.00	100,000.00	100,000.00
1XT958	ADA Projects	8O2000	R&R Transfers- BOT Required	0.00	0.00	(422,158.68)
1XT989	Co-Gen/Utility System Repairs	8I1039	For Capital Projects (not R&R)	0.00	0.00	300,000.00
1XT989	Co-Gen/Utility System Repairs	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(598,558.20)
1XT989	Co-Gen/Utility System Repairs	8O1039	For Capital Projects (not R&R)	0.00	0.00	(9,070.00)
1XT994	Storm Drain Repair & Replace	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XT994	Storm Drain Repair & Replace	8I2010	DMA Transfers In	0.00	0.00	(82,718.16)
1XT994	Storm Drain Repair & Replace	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	(30,000.00)
1XT994	Storm Drain Repair & Replace	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(57,571.04)
1XT994	Storm Drain Repair & Replace	8O1039	For Capital Projects (not R&R)	0.00	0.00	7,571.04
1XT994	Storm Drain Repair & Replace	8O2010	DMA Transfers Out	0.00	0.00	0.00
1XTA25	Asset Management/Maintenance	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTA25	Asset Management/Maintenance	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(10,530.48)
1XTA25	Asset Management/Maintenance	8O1039	For Capital Projects (not R&R)	(835.68)	0.00	0.00
1XTA59	Solar Major Overhaul	8I1039	For Capital Projects (not R&R)	0.00	0.00	288,000.00
1XTA59	Solar Major Overhaul	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(1,271,755.47)
1XTA59	Solar Major Overhaul	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTA60	Solar Recuperator	8I1039	For Capital Projects (not R&R)	0.00	0.00	72,000.00
1XTA60	Solar Recuperator	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(449,889.32)
1XTA60	Solar Recuperator	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTA63	Nesmith - Misc Repairs	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XTA63	Nesmith - Misc Repairs	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTA64	T-Hall - Misc Repairs	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTA64	T-Hall - Misc Repairs	8I2000	R&R Transfers- BOT Required	0.00	0.00	(527.34)
1XTA66	SARRC - Athletics Discretionary	8I2000	R&R Transfers- BOT Required	0.00	30,000.00	30,000.00
1XTA66	SARRC - Athletics Discretionary	8O2000	R&R Transfers- BOT Required	0.00	0.00	(39,178.58)
1XTA68	Rail Corridor Safety Protection	8O2010	DMA Transfers Out	0.00	0.00	(1,458.00)
1XTA69	Rail Platform/Transit Station Maint	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTA69	Rail Platform/Transit Station Maint	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	(10,216.59)
1XTB02	Sidewalk Repairs	8I2010	DMA Transfers In	0.00	0.00	(11,354.00)
1XTB03	Campus Tree Planting/Repl	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XTB12	Ecoline R&R	8I1039	For Capital Projects (not R&R)	0.00	0.00	750,000.00
1XTB12	Ecoline R&R	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(3,182,436.89)
1XTB12	Ecoline R&R	8O1039	For Capital Projects (not R&R)	0.00	(360,373.19)	(360,373.19)
1XTB83	High Voltage Electr Distribution	8I2010	DMA Transfers In	0.00	0.00	(11,850.32)

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E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1XTB83	High Voltage Electr Distribution	8O2010	DMA Transfers Out	0.00	0.00	1,130.00
1XTB86	Miscellaneous Electrical	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTB87	AV - Electrical Projects	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTB90	Minor Flood Cleanup	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTC15	Landscape Repairs & Renovations	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTC61	Paul College - IFB Repayment	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTC61	Paul College - IFB Repayment	8I2000	R&R Transfers- BOT Required	0.00	0.00	1,427,556.31
1XTC61	Paul College - IFB Repayment	8O1024	NonMand Tran Out-Repay IFB Prin	0.00	(450,972.00)	(1,352,919.24)
1XTC61	Paul College - IFB Repayment	8O1027	NonMand Tran Out-Repay IFB Int	0.00	(24,879.08)	(74,637.19)
1XTC83	OBA Christensen Roof Replace	8I1039	For Capital Projects (not R&R)	0.00	0.00	(76,029.26)
1XTD19	Huddleston - Misc Repairs	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTD19	Huddleston - Misc Repairs	8I2010	DMA Transfers In	0.00	0.00	(6,874.65)
1XTD24	Field House - Misc Repairs	8I2010	DMA Transfers In	0.00	0.00	(11,067.16)
1XTD33	James Hall - Misc Repairs	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTD35	UNH West Stadium	8I1039	For Capital Projects (not R&R)	0.00	0.00	(150,000.00)
1XTD47	Hamel Recreation Renov-Expansion	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XTD48	Roof Safety Restraint Systems	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTD48	Roof Safety Restraint Systems	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTD48	Roof Safety Restraint Systems	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTD48	Roof Safety Restraint Systems	8O2010	DMA Transfers Out	0.00	0.00	0.00
1XTD68	South Drive Design Advancement	8I1039	For Capital Projects (not R&R)	0.00	0.00	12,409.04
1XTD68	South Drive Design Advancement	8I2000	R&R Transfers- BOT Required	0.00	0.00	7,439.00
1XTD82	1 Leavitt Lane - Misc Rep & Electr	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTDMA	UNH Deferred Maint Assessments	8I2010	DMA Transfers In	0.00	4,255,414.24	7,350,000.00
1XTDMA	UNH Deferred Maint Assessments	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1XTDMA	UNH Deferred Maint Assessments	8O1024	NonMand Tran Out-Repay IFB Prin	0.00	(200,000.00)	(600,000.00)
1XTDMA	UNH Deferred Maint Assessments	8O2010	DMA Transfers Out	0.00	(17,775.00)	(7,874,482.08)
1XTE07	UNH Campus Exterior Lighting Improv	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XTE08	Signs - Campus Wayfinding and Bldg	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTE14	Dimond Library Space Repurposing	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XTE14	Dimond Library Space Repurposing	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XTE46	1 Leavitt Lane - HVAC Modifications	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XTE53	Holloway Expansion and Renovations	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTE58	Pettee Hall - Misc Repairs & Modif	8I2010	DMA Transfers In	0.00	0.00	(689.06)
1XTE69	Spaulding Hall - Misc Repairs	8I1039	For Capital Projects (not R&R)	0.00	0.00	(652.00)
1XTE70	Student-Athlete Cntr for Excellence	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTE79	Fence Repairs - Campus	8I2010	DMA Transfers In	0.00	18,000.00	26,246.82
1XTE88	Spaulding Hall Expansion-Renov	8I1039	For Capital Projects (not R&R)	0.00	0.00	8,793,448.70
1XTE88	Spaulding Hall Expansion-Renov	8I2000	R&R Transfers- BOT Required	0.00	0.00	8,793,448.69
1XTE88	Spaulding Hall Expansion-Renov	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1XTE89	McConnell - IFB Repayment	8I2000	R&R Transfers- BOT Required	0.00	0.00	839,461.51
1XTE89	McConnell - IFB Repayment	8O1024	NonMand Tran Out-Repay IFB Prin	0.00	(252,656.00)	(757,967.52)
1XTE89	McConnell - IFB Repayment	8O1027	NonMand Tran Out-Repay IFB Int	0.00	(27,164.68)	(81,493.99)
1XTE92	Rudman Hall Fire Alarm Replacement	8I2010	DMA Transfers In	0.00	0.00	318,785.00
1XTECO	Ecoline Renewal and Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	500,000.00
1XTECO	Ecoline Renewal and Replacement	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(4,450,000.00)
1XTECO	Ecoline Renewal and Replacement	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTF02	Kendall Ceiling & Floor Abatement	8O2010	DMA Transfers Out	0.00	0.00	0.00
1XTF30	Kingsbury Hall - Card Access	8I1039	For Capital Projects (not R&R)	0.00	0.00	(322.20)
1XTF30	Kingsbury Hall - Card Access	8I2000	R&R Transfers- BOT Required	0.00	0.00	(422.94)
1XTF33	Morse RCC Fire Suppression System	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XTF36	Repl Interior Room Signs-Mult Bldgs	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XTF36	Repl Interior Room Signs-Mult Bldgs	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTF37	Campus Fire Alarm Infrastructure	8I1039	For Capital Projects (not R&R)	0.00	0.00	2,985.32
1XTF37	Campus Fire Alarm Infrastructure	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XTF50	Barton-Cole - Misc Repairs & Upgr	8I2010	DMA Transfers In	0.00	(225.00)	(225.00)
1XTF59	Barton Hall - B119 Renovation	8I1039	For Capital Projects (not R&R)	0.00	0.00	(774.48)
1XTF59	Barton Hall - B119 Renovation	8I2010	DMA Transfers In	0.00	0.00	(192.81)
1XTF64	Dimond Lib - Minor Repairs-Upgrades	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTF96	UNH Water Treatment Plant	8I1039	For Capital Projects (not R&R)	0.00	0.00	95,102.87
1XTG01	Philbrook Hall - Replace Boiler	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTG27	Service Bldg Heat & Life Safety	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTG37	Philbrook Refrigeration Rack System	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTG39	Madbury Commons Lease - Furniture	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1XTG47	66 Main Street Development	8I1039	For Capital Projects (not R&R)	0.00	0.00	(13,957.91)
1XTG48	Whittemore Center Generator Upgrade	8I1039	For Capital Projects (not R&R)	0.00	(584.00)	(584.00)
1XTG53	Presidents House Repairs-SAARC	8I2000	R&R Transfers- BOT Required	0.00	25,000.00	25,000.00
1XTG53	Presidents House Repairs-SAARC	8O2000	R&R Transfers- BOT Required	0.00	0.00	(25,079.13)
1XTG55	Conant Hall-Room 204 & 221 Upgrades	8I1039	For Capital Projects (not R&R)	0.00	0.00	(500.00)
1XTG56	Whittemore - Ice Sensor Syst Power	8I1039	For Capital Projects (not R&R)	0.00	0.00	(795.00)
1XTG78	1 LL Data Ctr West Fire Suppression	8I1039	For Capital Projects (not R&R)	0.00	0.00	(101.00)
1XTG91	MUB Move CO2 Tank from PPC	8I1039	For Capital Projects (not R&R)	0.00	0.00	(1,454.00)
1XTG97	Eye Wash & Shower Station Installs	8I1039	For Capital Projects (not R&R)	0.00	0.00	(3,504.46)
1XTG98	Health Services Renov-Expansion	8I1039	For Capital Projects (not R&R)	0.00	0.00	(57,768.60)
1XTGEN	University Operations Equipment 09	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1XTGEN	University Operations Equipment 09	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTH03	Field Hse Football Locker Room Ren	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
1XTH05	Stillings Andover Controls Sys Conv	8I1039	For Capital Projects (not R&R)	0.00	(2,945.00)	(2,945.00)
1XTH07	Mendums Pond - Temporary Walkway	8I1039	For Capital Projects (not R&R)	0.00	0.00	(566.93)
1XTH08	Soccer-Womens Lacrosse Field Upgr	8I1039	For Capital Projects (not R&R)	0.00	0.00	(19,709.50)
1XTH08	Soccer-Womens Lacrosse Field Upgr	8I1080	NonMand Tran In-UNHF to UNH	0.00	0.00	37,075.17
1XTH10	MUB - 2nd Floor South Deck Repl	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTH15	Huddleston Hall Ballroom AC	8I1039	For Capital Projects (not R&R)	0.00	0.00	(68,798.77)
1XTH23	Rudman Hall - Misc Repairs - Mods	8I2010	DMA Transfers In	0.00	26,945.00	26,945.00
1XTH28	PCAC Elevator Install-Bathroom Ren	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XTH28	PCAC Elevator Install-Bathroom Ren	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTH29	Morrill Hall Room 4 Renovation	8I1039	For Capital Projects (not R&R)	0.00	0.00	(826.00)
1XTH31	Kendall Hall-Misc Repairs-Upgrades	8I2010	DMA Transfers In	0.00	0.00	14,170.00
1XTH38	Rudman - Install Steam Turbine	8I1039	For Capital Projects (not R&R)	0.00	0.00	(27,310.85)
1XTH39	Rudman Animal Area Add Filtration	8I1039	For Capital Projects (not R&R)	0.00	0.00	(900.00)
1XTH40	Huddleston Hall Egress Modif	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTH40	Huddleston Hall Egress Modif	8I2000	R&R Transfers- BOT Required	(14,953.00)	0.00	0.00
1XTH40	Huddleston Hall Egress Modif	8I2010	DMA Transfers In	(22,429.50)	0.00	0.00
1XTH42	Museum of Art Planning Study	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTH51	Kingsbury-Generator Gas Service	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTH53	East Stadium Upgrades and Repairs	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XTH54	Outdoor Pool - IFB Repayment	8I2000	R&R Transfers- BOT Required	0.00	0.00	514,724.90
1XTH54	Outdoor Pool - IFB Repayment	8O1024	NonMand Tran Out-Repay IFB Prin	0.00	(145,520.00)	(436,554.48)
1XTH54	Outdoor Pool - IFB Repayment	8O1027	NonMand Tran Out-Repay IFB Int	0.00	(26,056.80)	(78,170.42)
1XTH55	West Stadium - IFB Repayment	8I2000	R&R Transfers- BOT Required	0.00	0.00	1,333,438.27
1XTH55	West Stadium - IFB Repayment	8O1024	NonMand Tran Out-Repay IFB Prin	0.00	(273,992.00)	(821,970.12)
1XTH55	West Stadium - IFB Repayment	8O1027	NonMand Tran Out-Repay IFB Int	0.00	(170,489.40)	(511,468.27)
1XTH62	Morse Hall-Misc Upgrades & Repairs	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTH62	Morse Hall-Misc Upgrades & Repairs	8I2010	DMA Transfers In	0.00	0.00	(3,265.89)
1XTH68	Health Serv - Dry Sprinkler Piping	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTH74	Rudman Lab Fume Hd Contr Syst Repl	8I2010	DMA Transfers In	0.00	0.00	786,215.00
1XTH74	Rudman Lab Fume Hd Contr Syst Repl	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(550.00)
1XTH76	Ham-Smith Sanitary Sewer System	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTH77	McConnell Hall - Misc Repairs-Upgr	8I2000	R&R Transfers- BOT Required	0.00	0.00	(237.00)
1XTH80	MUB Pedestrian Bridge Repair-Upgr	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTH82	James Hall AHU Snow Melt System	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTH85	1 Leavitt Lane Data Ctr UPS Upgrade	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTH92	Hood House - Renovations & Upgrades	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTH92	Hood House - Renovations & Upgrades	8I2000	R&R Transfers- BOT Required	0.00	0.00	(2,778.09)
1XTH92	Hood House - Renovations & Upgrades	8I2010	DMA Transfers In	0.00	0.00	(4,956.18)
1XTJ02	Paul College-Generator Connect-Hub	8I1039	For Capital Projects (not R&R)	0.00	0.00	(137.60)
1XTJ05	CSDC - Misc Repairs and Upgrades	8I1039	For Capital Projects (not R&R)	0.00	0.00	(650.00)
1XTJ10	NEC Boiler Repl and BAS Controls	8I2010	DMA Transfers In	0.00	0.00	(13,008.64)
1XTJ17	Main St Piping Repl - HVT092-94	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTJ19	MacFarlane Greenhouse-2nd Floor Use	8I1039	For Capital Projects (not R&R)	0.00	0.00	(880.00)
1XTJ21	Exterior Stairs-Main St-Dairy Bar	8I2010	DMA Transfers In	0.00	0.00	(1,106.00)
1XTJ27	Emerg Lock Down Install - NEC & EAC	8I1039	For Capital Projects (not R&R)	0.00	0.00	(392.20)
1XTJ29	Ultra-Low Freezer Replacement Progr	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTJ29	Ultra-Low Freezer Replacement Progr	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(6,100.00)
1XTJ32	High Voltage Circuit 12 Ext - Loop	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XTJ34	Field House 331B Ductless Split AC	8I1039	For Capital Projects (not R&R)	0.00	0.00	(1,810.00)
1XTJ36	Grounds & Roads Bathroom Renov	8I1039	For Capital Projects (not R&R)	0.00	0.00	(169.45)
1XTJ38	Whittemore Center Fire Alarm Repl	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1XTJ39	Transp Garage Nat Gas Boiler Conv	8I1039	For Capital Projects (not R&R)	0.00	0.00	(3,038.47)
1XTJ46	Edgewood Water Tank Decommission	8I1039	For Capital Projects (not R&R)	0.00	16,318.16	17,669.41
1XTJ55	Conant Hall - Interior Renovations	8I2000	R&R Transfers- BOT Required	0.00	(58,924.51)	(58,924.51)
1XTJ58	Campus Fire Damper Study	8I1039	For Capital Projects (not R&R)	0.00	0.00	(6,382.19)
1XTJ59	Utility Distr-College Rd to Nesmith	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTJ60	Utility Pole Storage Area	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTJ62	Dimond-Conant - Remove Steam Serv	8I1039	For Capital Projects (not R&R)	0.00	0.00	(9,205.75)
1XTJ66	2 Leavitt - 75 KVA Transformer Repl	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTJ67	6 Leavitt-225 KVA Transformer Repl	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTJ68	Hamel Rec Center - IFB Repayment	8I2000	R&R Transfers- BOT Required	0.00	0.00	709,546.66
1XTJ68	Hamel Rec Center - IFB Repayment	8O1024	NonMand Tran Out-Repay IFB Prin	0.00	(232,112.00)	(696,337.20)
1XTJ68	Hamel Rec Center - IFB Repayment	8O1027	NonMand Tran Out-Repay IFB Int	0.00	(4,403.24)	(13,209.74)
1XTJ69	Hamilton-Smith Renov-IFB Repayment	8I2000	R&R Transfers- BOT Required	0.00	0.00	2,357,375.75
1XTJ69	Hamilton-Smith Renov-IFB Repayment	8O1024	NonMand Tran Out-Repay IFB Prin	0.00	(493,744.00)	(1,481,226.96)
1XTJ69	Hamilton-Smith Renov-IFB Repayment	8O1027	NonMand Tran Out-Repay IFB Int	0.00	(292,049.64)	(876,148.97)
1XTJ70	T-Hall Retaining Wall - Walkway Rep	8I2010	DMA Transfers In	0.00	0.00	(105,579.75)
1XTJ75	MacFarlane GreenHse-Classroom Reno	8I1039	For Capital Projects (not R&R)	0.00	0.00	(100.00)
1XTJ80	Gregg Hall-Chiller Replacement	8I2010	DMA Transfers In	0.00	0.00	(14,368.70)
1XTJ83	Ham Smith Sewer Line Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTJ86	Transportation Garage Misc Repairs	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTJ89	Arts Center Study	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTJ94	Browne Center - Misc Repairs & Upgr	8I1039	For Capital Projects (not R&R)	0.00	0.00	(200.00)
1XTJ97	Parsons Hall - Misc Repairs & Upgra	8I1039	For Capital Projects (not R&R)	0.00	0.00	(5,966.97)
1XTK00	Central Heat Plant - Major Repairs	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTK00	Central Heat Plant - Major Repairs	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTK00	Central Heat Plant - Major Repairs	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(11,396.80)
1XTK02	Health Services -Odor Investigation	8I1039	For Capital Projects (not R&R)	0.00	0.00	(500.00)
1XTK05	Smith Hall - RM 416 Cooling	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTK13	UNHM Mechanical Technology Lab	8I1039	For Capital Projects (not R&R)	0.00	0.00	(1,246.50)
1XTK15	Burley-Demerritt Org Dairy - Paving	8I1039	For Capital Projects (not R&R)	0.00	0.00	(1,104.23)
1XTK23	Woodsides ABC - Boiler Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTK24	Keener Dairy - High Tunnels	8I1039	For Capital Projects (not R&R)	0.00	0.00	(96.34)
1XTK30	Strategic Infratructure Improvement	8I1039	For Capital Projects (not R&R)	0.00	0.00	3,000,000.00
1XTK30	Strategic Infratructure Improvement	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(6,590,149.19)
1XTK30	Strategic Infratructure Improvement	8O1039	For Capital Projects (not R&R)	0.00	0.00	(2,480,473.75)
1XTK36	Thompson Hall - Replace Furniture	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XTK40	NEC - Strafford Ave Water Valve Rep	8I1039	For Capital Projects (not R&R)	0.00	(2,038.97)	(2,038.97)
1XTK50	Browne Center - Install Heat Pumps	8I1039	For Capital Projects (not R&R)	0.00	0.00	(1,950.00)
1XTK52	Field House - New Ski Locker Room	8I1039	For Capital Projects (not R&R)	0.00	0.00	(3,300.00)
1XTK57	Field House Steam to DHW Syst Repl	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTK59	Stoke Hall - Elevator Upgrade	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTK61	Williamson - Drainage Improve & Rep	8I1039	For Capital Projects (not R&R)	0.00	0.00	(44.00)
1XTK62	James Hall - Replace Heat Exchanger	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTK64	Minor Roofing Repairs and Repl	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTK65	Kingman Main Lab -Install Generator	8I1039	For Capital Projects (not R&R)	0.00	0.00	(1,680.00)
1XTK69	BAS Upgrades	8I1039	For Capital Projects (not R&R)	0.00	0.00	(1,384.75)
1XTK70	Stoke - Registrar's Offices Renov	8I2000	R&R Transfers- BOT Required	0.00	0.00	(955.64)
1XTK71	10 Pettee Brook Addt Lease Fit Out	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTK73	CSDC- Roof and Misc Repairs	8I2000	R&R Transfers- BOT Required	0.00	0.00	(2,405.84)
1XTK73	CSDC- Roof and Misc Repairs	8I2010	DMA Transfers In	0.00	0.00	(7,217.52)
1XTK74	Whittemore - Dehumidification Sys	8I1039	For Capital Projects (not R&R)	0.00	0.00	(42,878.10)
1XTK75	Elliott Alumni - Boiler Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTK79	Rudman Hall - Replace ARO Autoclave	8I2010	DMA Transfers In	0.00	0.00	(18,051.40)
1XTK80	Parking Lot Pay & Display Installs	8I1039	For Capital Projects (not R&R)	0.00	0.00	(1,850.00)
1XTK81	Gregg - Move AC from Rm 420 to 437	8I1039	For Capital Projects (not R&R)	0.00	0.00	(613.00)
1XTK82	9 Madbury Rd Lease - PIRC Fit-Up	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XTK84	FAMIS Replacement	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(760.00)
1XTK89	Parsons - Rm S128 Ammonia Gas Sys	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTK90	Philbrook - Kitchen Modifications	8I1039	For Capital Projects (not R&R)	0.00	0.00	(165,703.85)
1XTK99	College Brook Culvert Repair	8I2010	DMA Transfers In	0.00	0.00	(337,838.41)
1XTL01	Campus Security Cameras	8I1039	For Capital Projects (not R&R)	0.00	0.00	(850.00)
1XTL07	UNHM-Bio-manufacturing Innov Ctr	8I1039	For Capital Projects (not R&R)	0.00	0.00	60,328.45
1XTL07	UNHM-Bio-manufacturing Innov Ctr	8O1003	NonMand Tran Out-Cost Share	0.00	(51,000.00)	(51,000.00)
1XTL09	MUB - Driveway & Sidewalk	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1XTL09	MUB - Driveway & Sidewalk	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTL12	Northwest Heat Plant	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTL13	Gregg Hall - Misc Repairs & Upgrade	8I2010	DMA Transfers In	0.00	(1,384.97)	(1,384.97)
1XTL14	Hewitt Hall - Rm G02 Renovations	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTL14	Hewitt Hall - Rm G02 Renovations	8OCS74	NonMand Tran Out-Cost Share-Equip	0.00	0.00	0.00
1XTL19	Parsons - N104 & N108 Renovations	8I2000	R&R Transfers- BOT Required	0.00	0.00	(107,978.67)
1XTL22	PCAC - Bratton ADA Access	8I2000	R&R Transfers- BOT Required	0.00	0.00	(2,822.92)
1XTL27	Telecom Center - Addition and Renov	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTL27	Telecom Center - Addition and Renov	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XTL28	T-Hall - Graduate Student Center	8I1039	For Capital Projects (not R&R)	0.00	0.00	(1,583.16)
1XTL28	T-Hall - Graduate Student Center	8I2000	R&R Transfers- BOT Required	0.00	0.00	(1,583.15)
1XTL29	James Hall - AHU-3 Repair	8I2010	DMA Transfers In	0.00	(1,920.00)	(1,920.00)
1XTL30	Stoke - BSC Exterior Wall Repairs	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTL31	South Drive Connection	8O2000	R&R Transfers- BOT Required	0.00	0.00	(7,439.00)
1XTL32	Parsons - Chilled Water System Rep	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTL34	T-Hall Card Access-Security Camera	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XTL36	NH Hall Window Repl - Ext Painting	8I2010	DMA Transfers In	(244,781.80)	0.00	0.00
1XTL40	CHP - Siemens Core Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	300,000.00
1XTL40	CHP - Siemens Core Replacement	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(600,000.00)
1XTL41	Nesmith - Improvements to G17-G26	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XTL42	President's House Int-Ext Repairs	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XTL46	Fairchild - Site Stairs	8I2010	DMA Transfers In	(4,725.00)	0.00	0.00
1XTL47	Morse Hall Security Upgrades	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XTL48	Dining Bldgs - Digital Menu Boards	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTL51	Stoke - High Voltage Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	(56,927.52)
1XTL51	Stoke - High Voltage Replacement	8I2010	DMA Transfers In	0.00	0.00	(27,213.75)
1XTL53	MacFarlane Greenhouse Renovations	8I1039	For Capital Projects (not R&R)	0.00	0.00	(308,282.06)
1XTL54	Taylor Hall - Misc Repairs & Upg	8I1039	For Capital Projects (not R&R)	0.00	(1,760.84)	(1,760.84)
1XTL56	Kendall Hall Levels 3-5 Repurposing	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTL58	MacFarlane Greenhouse HVAC Repl	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTL60	Major Capital Projects Reserve	8I1039	For Capital Projects (not R&R)	0.00	0.00	2,000,000.00
1XTL60	Major Capital Projects Reserve	8I2000	R&R Transfers- BOT Required	0.00	0.00	5,000,000.00
1XTL60	Major Capital Projects Reserve	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(4,607,878.10)
1XTL60	Major Capital Projects Reserve	8O1039	For Capital Projects (not R&R)	0.00	0.00	42,878.10
1XTL60	Major Capital Projects Reserve	8O2000	R&R Transfers- BOT Required	0.00	0.00	(10,070,000.00)
1XTL62	Elliott Alumni - Chiller Mods&Upgr	8I2010	DMA Transfers In	0.00	0.00	(6,667.03)
1XTL63	Campus Tree Removal	8I2010	DMA Transfers In	0.00	0.00	(796.00)
1XTL64	McLaughlin Hall - Fire Alarm Replac	8I1039	For Capital Projects (not R&R)	0.00	0.00	(25,710.98)
1XTL68	Hewitt - Fire Alarm Replacement	8I2010	DMA Transfers In	0.00	0.00	(21,473.46)
1XTL69	Morse Hall Rm 159 and 160 Lab Renov	8I1039	For Capital Projects (not R&R)	0.00	0.00	(9,851.20)
1XTL70	Philbrook - Cafe Equipment Reorg	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTL71	Rudman Level G Instr Supp Expan	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XTL76	Campus Salt Inhibitor Application	8I1039	For Capital Projects (not R&R)	0.00	0.00	(21,050.00)
1XTL84	PCAC -1st fl Music Wing Restoration	8I2010	DMA Transfers In	0.00	0.00	(6,446.77)
1XTL87	Main St Water Main-NH Hall-Congreve	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTL88	Hewitt-Telecom-Rudman Courtyd Study	8I1039	For Capital Projects (not R&R)	(682.25)	0.00	0.00
1XTL89	Dimond - Room 402 Replace Flooring	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTL90	1 Leavitt Lane - Card Access	8I1039	For Capital Projects (not R&R)	0.00	0.00	(1,523.26)
1XTL93	Mills Hall - Replace Cooling Tower	8I1039	For Capital Projects (not R&R)	0.00	(62,633.79)	(62,633.79)
1XTL95	Horton Hall - G04 Classroom AC	8I2000	R&R Transfers- BOT Required	0.00	0.00	(20,210.80)
1XTL96	Forest Park Decommissioning	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTL97	Murkland Hall - Misc Repairs & Upgr	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTL98	Taylor Hall - Drainage Installation	8I2010	DMA Transfers In	0.00	0.00	(846.09)
1XTM01	Field House - Repave West Parking	8I1039	For Capital Projects (not R&R)	(4,188.11)	0.00	0.00
1XTM01	Field House - Repave West Parking	8I2010	DMA Transfers In	(3,664.59)	0.00	0.00
1XTM02	Parking Lot E1 Repaving	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTM03	NH Hall - Rm 300ZPA Mezzanine Mods	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTM04	PCAC - Drainage Installation	8I2010	DMA Transfers In	0.00	0.00	(971.84)
1XTM05	Main St - Crosswalk Design & Coring	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTM06	EAC - Patio Egress Stair	8I2010	DMA Transfers In	0.00	0.00	(3,404.00)
1XTM07	PCAC - Update Life Safety Report	8I2010	DMA Transfers In	(1,528.00)	0.00	0.00
1XTM08	Holloway Conf Area Carpeting Repl	8I1039	For Capital Projects (not R&R)	0.00	(6,525.00)	(6,525.00)
1XTM09	Utility Distr Realign Sub Station 1	8I1039	For Capital Projects (not R&R)	0.00	12,200.90	12,200.90
1XTM10	Stoke Hall - Card Access	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1XTM11	Campus Steam Trap Monitoring System	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTM12	MUB - Strafford Rm Exterior Egress	8I1039	For Capital Projects (not R&R)	0.00	0.00	(4,324.30)
1XTM13	Campus Dual-Temp Interconnection	8I1039	For Capital Projects (not R&R)	0.00	0.00	2,489,680.00
1XTM13	Campus Dual-Temp Interconnection	8I2010	DMA Transfers In	0.00	0.00	130,000.00
1XTM14	Elliott Alumni - Rm 102 Renovation	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTM16	District System Heat Exch Cleaning	8I1039	For Capital Projects (not R&R)	0.00	0.00	(5,102.40)
1XTM17	Morrill - Drainage Installation	8I2010	DMA Transfers In	(3,192.50)	0.00	0.00
1XTM20	121 Tech Dr - Fume Hood SW101	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTM21	Wildcatessen Courtyard Reconstr	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTM22	Fish Hatchery - Misc Repairs & Upgr	8I1039	For Capital Projects (not R&R)	0.00	0.00	(687.50)
1XTM23	T-Hall Finance and Planning Offices	8I2000	R&R Transfers- BOT Required	0.00	0.00	(50,787.02)
1XTM24	Mills to Fairchild Repl Condensate	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTM26	Wildcat Stadium - HVAC Repairs	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTM27	10 West Edge - Roof Replacement	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTM28	Paul College - Entrance Grate Rep	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTM30	T-Hall - G01A Testing Center	8O2000	R&R Transfers- BOT Required	0.00	0.00	(69,718.53)
1XTM31	Utility Distr HVT086 to Handler	8I2010	DMA Transfers In	0.00	0.00	309,243.65
1XTM33	Field Hse Football Locker Room II	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTM34	O'Kane Road Reconstruction	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTM35	T-Hall - Clock Tower Repairs	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTM36	Demeritt Hall - Rm 112 Carpet Repl	8I2010	DMA Transfers In	(10,300.00)	0.00	0.00
1XTM37	Dimond - South Wall Masonry Repoint	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTM38	Tennis Court Renovation	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTM39	Field House - 1st Floor AC Install	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTM39	Field House - 1st Floor AC Install	8I2000	R&R Transfers- BOT Required	(58,561.00)	0.00	0.00
1XTM39	Field House - 1st Floor AC Install	8I2010	DMA Transfers In	(23,314.10)	0.00	0.00
1XTM40	Stoke - Business in Practice Renov	8I1039	For Capital Projects (not R&R)	0.00	0.00	(10,993.55)
1XTM41	TSAS Campus Master Planning	8I2000	R&R Transfers- BOT Required	0.00	0.00	(10.00)
1XTM42	Hood House - Attic Access Mods	8I2010	DMA Transfers In	0.00	0.00	(3,600.00)
1XTM43	T-Hall - Attic and Roof Access Mods	8I2010	DMA Transfers In	0.00	0.00	(8,236.00)
1XTM44	Field House - Indoor Access Mods	8I2010	DMA Transfers In	0.00	0.00	(463.00)
1XTM45	Service Bldg Art Dept Spray Booth	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XTM46	Active Learning Classroom Improv	8I2000	R&R Transfers- BOT Required	0.00	0.00	(22,167.89)
1XTM47	MUB Hillside Stair-West Side	8I2000	R&R Transfers- BOT Required	(19,230.00)	0.00	0.00
1XTM48	Murkland - COLA BSC Relocation	8I1039	For Capital Projects (not R&R)	0.00	0.00	(9,535.70)
1XTM50	Adams Tower - New Boiler Install	8I1039	For Capital Projects (not R&R)	0.00	(139,617.07)	(139,617.07)
1XTM51	T-Hall - Replace Elevator Cylinder	8I2010	DMA Transfers In	(263,640.00)	0.00	0.00
1XTM52	MUB - Replace Radiator Heating	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTM53	Kingsbury - North Wall Repairs	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTM53	Kingsbury - North Wall Repairs	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTM54	Health Science Facilities Study	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTM54	Health Science Facilities Study	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XTM55	Morse - Elev NHE 1997 and 1998 Upgr	8I2010	DMA Transfers In	0.00	0.00	(508,689.37)
1XTM56	Morse - Telecom Closet Construction	8I1039	For Capital Projects (not R&R)	0.00	0.00	(1,001.93)
1XTM57	Philbrook Hall - Boiler Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	(7,557.56)
1XTM59	MUB -Granite Square Mailbox Removal	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTM60	Holloway - DD Exhaust and Cooling	8I1039	For Capital Projects (not R&R)	0.00	(8,226.98)	(8,226.98)
1XTM61	Gables A,B,C - Replace Transformers	8I2010	DMA Transfers In	0.00	0.00	(1,130.00)
1XTM62	Co-Gen Plant - Heat Exchanger Repl	8I2010	DMA Transfers In	(140,500.00)	0.00	0.00
1XTM63	Zais Hall - Room 101 Flooring Repl	8I2010	DMA Transfers In	0.00	0.00	(580.52)
1XTM64	Chase Ocean Eng - Rm 121 Renovation	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTM65	Campus Envelope and Interior Paint	8I2010	DMA Transfers In	0.00	0.00	14,600.00
1XTM65	Campus Envelope and Interior Paint	8O2010	DMA Transfers Out	0.00	0.00	0.00
1XTM68	Library Way Utility Tunnel Reconstr	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTM69	Health & Wellness - 2nd Fl Upgrades	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTM70	PCAC Rm A203 Art Lab Improv	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XTM71	Campus - Space Planning Studies	8I2000	R&R Transfers- BOT Required	0.00	0.00	(23,903.52)
1XTM71	Campus - Space Planning Studies	8O2000	R&R Transfers- BOT Required	0.00	0.00	11,500.00
1XTM72	Utility Circuit 11 Conduit Repl	8I2010	DMA Transfers In	0.00	0.00	(2,500.00)
1XTM73	1 Leavitt Ln Upgr Paint and Carpet	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTM74	Huddleston - 307, 308 Carpet Repl	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTM75	Main Street Paving-Catch Basins	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTM76	Rudman - Micro Labs Drying Oven	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTM79	NH Hall - Water Infiltration Gnd Fl	8I2010	DMA Transfers In	0.00	0.00	0.00

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1XTM80	Morrill Hall - Programming Study	8I2000	R&R Transfers- BOT Required	0.00	0.00	(31,798.90)
1XTM82	6 Leavitt - Electrical Service Repl	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTM82	6 Leavitt - Electrical Service Repl	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTM85	President's House - Solarium Renov	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XTM85	President's House - Solarium Renov	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTM86	Dimond - Special Collections Upgr	8I1039	For Capital Projects (not R&R)	0.00	0.00	(2,332.13)
1XTM88	Parsons Hall - SmartStack	8I1039	For Capital Projects (not R&R)	0.00	0.00	96,074.00
1XTM89	PCAC -Indoor Air Quality Assessment	8I2010	DMA Transfers In	0.00	0.00	(6.75)
1XTM90	Main St - Crosswalk Replacements	8I1039	For Capital Projects (not R&R)	0.00	0.00	16,425.00
1XTM91	Smith Hall - Exterior Painting	8I2010	DMA Transfers In	0.00	0.00	(140.00)
1XTM92	Woodman Barn - Foundation Repair	8I1039	For Capital Projects (not R&R)	0.00	0.00	(3,304.01)
1XTM93	Elliott Alumni Center - 1925 Room	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XTM94	PCAC-Museum Track Lighting-Recept	8I1039	For Capital Projects (not R&R)	0.00	(638.05)	(638.05)
1XTM96	Assist Eversource Transmission Line	8I1039	For Capital Projects (not R&R)	0.00	0.00	21,252.46
1XTM97	PCAC Johnson Theatre Modernization	8I2000	R&R Transfers- BOT Required	0.00	0.00	(30,000.00)
1XTM98	PCAC Planning	8I2000	R&R Transfers- BOT Required	(73,200.00)	0.00	0.00
1XTN00	Barton-Cole-Putnam Relocation Costs	8O2000	R&R Transfers- BOT Required	0.00	0.00	(75,180.18)
1XTN01	T-Hall - G302 Conference Room	8I1039	For Capital Projects (not R&R)	0.00	0.00	(338.96)
1XTN02	Service Bldg - Flooring Abatement	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTN04	Parsons Hall - Doorway Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	(2,155.98)
1XTN05	Hewitt - Duel Temperature Tie In	8I2010	DMA Transfers In	0.00	0.00	5,940.00
1XTN06	Field House - Concrete Spalling Rep	8I2010	DMA Transfers In	0.00	0.00	18,356.38
1XTN07	EAC - Patio Stairs to 1st Floor	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XTN08	Wildcat Stadium - Victory Club TV	8I2000	R&R Transfers- BOT Required	0.00	0.00	(8,354.00)
1XTN09	Field Hse Relocate Spec Events Pwr	8I2010	DMA Transfers In	0.00	0.00	(16,726.34)
1XTN10	Morse Hall - Rm 332 Renovation	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTN12	Wildcat Stadium - Misc Repairs	8I1039	For Capital Projects (not R&R)	0.00	0.00	(4,132.53)
1XTN13	Utility Distr New Sub Station 4	8I1039	For Capital Projects (not R&R)	0.00	0.00	(1,100.00)
1XTN14	Utility Distr Upgrade Sub Station 2	8I1039	For Capital Projects (not R&R)	0.00	16,250.00	16,250.00
1XTN15	Utility Distr Cir 5&6 Riser Poles	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTN16	Williamson & Christensen SecCameras	8I1039	For Capital Projects (not R&R)	0.00	0.00	(564.34)
1XTN17	Hewitt Hall Parking Lot Repaving	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTN19	Whittemore Ice and Arena Renov	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTN20	PCAC -218 and 223 Fixed Seating Rep	8I2010	DMA Transfers In	0.00	0.00	(477.00)
1XTN21	MUB Office Multi-Cultural Students	8I1039	For Capital Projects (not R&R)	0.00	0.00	(35,626.97)
1XTN21	MUB Office Multi-Cultural Students	8I2000	R&R Transfers- BOT Required	0.00	0.00	(11,500.00)
1XTN22	Dimond - Rm 421 Minor Renovations	8I1039	For Capital Projects (not R&R)	0.00	0.00	(13,122.98)
1XTN23	Barton-Cole Assessment & Repairs	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTN24	Zais - Water Infiltration Design	8I2010	DMA Transfers In	0.00	0.00	(3,000.00)
1XTN25	Keener Dairy - Standby Generator	8I1039	For Capital Projects (not R&R)	0.00	0.00	(219.97)
1XTN26	Rudman AHU-4 Assessment & Repair	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTN27	Handler Hall - Replace PVI HW Tanks	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTN28	Service Bldg - Storm Water Design	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTN29	Morse Hall - Replace Transformer	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTN30	McLaughlin - Replace exterior stair	8I1039	For Capital Projects (not R&R)	0.00	0.00	(163,338.75)
1XTN31	Williamson Hall - Roof Replacement	8I1039	For Capital Projects (not R&R)	0.00	(3,547.50)	(3,547.50)
1XTN32	121 Tech Dr - Misc Repairs & Upgr	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTN33	Congreve - Install Door Operator	8I1039	For Capital Projects (not R&R)	0.00	0.00	4,800.22
1XTN34	Rudman Hall - AHU 3 Replacement	8I2010	DMA Transfers In	0.00	0.00	214,000.00
1XTN35	Thermal Energy Storage Tank	8I1039	For Capital Projects (not R&R)	0.00	0.00	(0.50)
1XTN37	Christensen Hall A-Tower Roof Repl	8I1039	For Capital Projects (not R&R)	0.00	(2,047.50)	(2,047.50)
1XTN39	Rudman - Modular ABSL-2 Cleanroom	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTN39	Rudman - Modular ABSL-2 Cleanroom	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XTN40	Nesmith Hall - Warranty Carpet Repl	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTN41	Field House - Pool Chemical Storage	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTN42	T-Hall - Testing Center - Phase 2	8I2000	R&R Transfers- BOT Required	0.00	0.00	69,718.53
1XTN43	Lord Hall- Fire Alarm Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	(3,000.00)
1XTN44	Kingsbury - Retro-Commissioning	8I1039	For Capital Projects (not R&R)	0.00	0.00	80,000.00
1XTN45	Pettee - Drainage Repa & Stair Demo	8I2010	DMA Transfers In	0.00	0.00	2,240.00
1XTN46	PCAC - Fire Alarm Replacement	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTN47	Christensen - Relocate Elec. Panels	8I1039	For Capital Projects (not R&R)	0.00	0.00	(23,000.00)
1XTN48	Holloway - Front Stairs Repairs	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTN49	MUB Bookstore Water Infiltration Re	8I1039	For Capital Projects (not R&R)	0.00	18,000.00	14,346.00
1XTN50	Dimond Library Planning Effort	8I2000	R&R Transfers- BOT Required	0.00	0.00	(34,265.50)

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1XTN51	Barton - 2nd Floor Reno for Labs	8I2000	R&R Transfers- BOT Required	1,000,000.00	0.00	100,000.00
1XTN52	Cole Hall - Instructional Space Imp	8I2000	R&R Transfers- BOT Required	0.00	0.00	375,180.18
1XTN53	Taylor - Flat and Shingle Roof Repl	8I2010	DMA Transfers In	0.00	0.00	189,658.00
1XTN54	McLaughlin - Abatement and Carpet	8I1039	For Capital Projects (not R&R)	0.00	0.00	(2,435.00)
1XTN55	McLaughlin - Sprinkler Location	8I1039	For Capital Projects (not R&R)	0.00	0.00	(600.00)
1XTN56	Morse - Former Clean Rm Renovation	8I2000	R&R Transfers- BOT Required	0.00	0.00	50,000.00
1XTN57	NEC Stair STR0079 Reconstruction	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTN58	College Road - Extend Sidewalk	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XTN59	McDaniel Drive - Extend Sidewalk	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XTN60	PCAC - Music Wing Elevator	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XTN61	EAC- Renovate Restrooms 109 & 111	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTN61	EAC- Renovate Restrooms 109 & 111	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XTN62	Stoke Hall - Lobby Renovation	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTN63	CSDC - Playground Repairs	8I1039	For Capital Projects (not R&R)	0.00	52,000.00	52,000.00
1XTN63	CSDC - Playground Repairs	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XTN64	Morse - Emergency Eyewash Install	8I1039	For Capital Projects (not R&R)	(3,344.40)	0.00	0.00
1XTN65	CHP Siemens Turbine Generator Repl	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTN66	Kingsbury - Bathroom Repair and Upg	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTN67	Chase Ocean - Rm S210 HVAC Repair	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTN68	Research - Stand-by Power Projects	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XTN68	Research - Stand-by Power Projects	8O2000	R&R Transfers- BOT Required	5,417.15	0.00	(66,575.00)
1XTN69	Holloway - Euro Kitchen Gasline Upg	8I1039	For Capital Projects (not R&R)	0.00	0.00	(36,742.83)
1XTN70	PCAC - High Voltage Electrical Serv	8I2010	DMA Transfers In	0.00	0.00	200,000.00
1XTN71	Woodsides - Air Handler Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTN72	Woodsides - Drainage Improvement	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTN73	Indoor Pool Electrical Service Repl	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTN75	Stoke Hall - Lounge Updates	8I1039	For Capital Projects (not R&R)	0.00	0.00	(6,550.00)
1XTN78	Kingsbury Hall - Career Services	8I1039	For Capital Projects (not R&R)	0.00	250,468.00	212,032.53
1XTN80	Dimond - Interior Heating Distr	8I2010	DMA Transfers In	0.00	0.00	85,000.00
1XTN81	Presidents Hse -Replace Garage Roof	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTN82	Presidents House - Security Cameras	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTN82	Presidents House - Security Cameras	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTN83	Field Hse - Outdoor Deck-Roof Repla	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTN85	Morse Hall - Rm 419 New Equipment	8I1039	For Capital Projects (not R&R)	125,000.00	0.00	125,000.00
1XTN86	Philbrook - Bathroom Locker Reno	8I1039	For Capital Projects (not R&R)	0.00	0.00	(28,899.20)
1XTN87	Ritzman - Elec Work to Circuit 12	8I1039	For Capital Projects (not R&R)	0.00	0.00	32,500.00
1XTN88	Whittemore Ctr Fire Alarm Repairs	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTN90	Kingsbury - Misc Repairs & Upgrades	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTN91	Parsons Hall - N209 TEAL Classroom	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XTN92	McGregor EMS Env. and Int. Repairs	8I2010	DMA Transfers In	0.00	0.00	225,000.00
1XTN93	Utility Distr 5KV Loop Circ 8 & 10	8I1039	For Capital Projects (not R&R)	0.00	0.00	(12,127.91)
1XTN95	Utility 35KV Loop Circuit 11 & 12	8I1039	For Capital Projects (not R&R)	0.00	0.00	(12,000.00)
1XTN96	Utility Conant Hall Transformer Upg	8I1039	For Capital Projects (not R&R)	0.00	0.00	111,153.15
1XTN97	Observatory - Misc Repairs & Upgr	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTN98	CHP-Wtr Plt IT Security Remediation	8I1009	NonMand Tran In-Int Desig Fnds	(16,788.34)	0.00	0.00
1XTN98	CHP-Wtr Plt IT Security Remediation	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTOMR	Operations &Maintenance R&R Reserve	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTOMR	Operations &Maintenance R&R Reserve	8I1040	NMT In-Capital Plnt Adj CO USE ONLY	0.00	0.00	0.00
1XTOMR	Operations &Maintenance R&R Reserve	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1XTOMR	Operations &Maintenance R&R Reserve	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTP01	SERC Tile and Shower Repairs	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTP02	Putnam Hall - EMS COVID-19 Prep	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTP03	Academic Way-Utility Upgr-Reroute	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTP04	Utility Distr-CHP Line Replacement	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1XTP04	Utility Distr-CHP Line Replacement	8I2010	DMA Transfers In	0.00	0.00	75,000.00
1XTP05	Haaland Hall - PVI Tank Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTP07	PCAC - Sprinkler Installation	8I2010	DMA Transfers In	0.00	0.00	59,200.00
1XTP08	H&W COVID Testing Instrumentation	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTP09	Hubbard Hall - Bedroom Doors	8I1039	For Capital Projects (not R&R)	0.00	0.00	(4,000.00)
1XTP10	COVID-19 Barriers & Hydration Stat.	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTP11	Babcock-Adams Twr Electr - COVID	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTP12	Stoke Hall - Gas Code Violations	8I1039	For Capital Projects (not R&R)	0.00	0.00	3,500.00
1XTP13	H&W COVID Preparations	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTP14	Fairchild Dairy- Metal Roof Repairs	8I2010	DMA Transfers In	0.00	0.00	24,974.50

1D - UNH - Durham				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1XTP15	Transportation - Safety Harness Sys	8I1039	For Capital Projects (not R&R)	0.00	40,537.00	25,031.00
1XTP16	High Voltage Monitoring Sensor Inst	8I2000	R&R Transfers- BOT Required	(5,417.15)	0.00	15,000.00
1XTP17	Holloway Comm Servery Renovation	8I1039	For Capital Projects (not R&R)	0.00	150,000.00	150,000.00
1XTP18	Morse Hall - Stand By Generator	8I2000	R&R Transfers- BOT Required	0.00	0.00	32,075.00
1XTP19	Rudman - Electrical Repairs & Mods	8I2000	R&R Transfers- BOT Required	0.00	0.00	19,500.00
1XTP20	2 Leavitt Ln - Misc Repairs & Upgr	8I2010	DMA Transfers In	0.00	12,000.00	10,689.00
1XTP21	CHP Siemens Turbine Controls Upgr	8I1039	For Capital Projects (not R&R)	0.00	360,373.19	360,373.19
1XTP22	Transp Garage - Partial Roof Repl	8I2010	DMA Transfers In	0.00	22,000.00	19,216.00
1XTP23	Kingsbury Compressor Air Dryer Repl	8I2010	DMA Transfers In	0.00	75,000.00	67,515.00
1XTP24	Barton & Cole - Bus Shelter Install	8I1039	For Capital Projects (not R&R)	0.00	0.00	3,300.00
1XTP25	Jackson Lab - Grey Water System Rep	8I2010	DMA Transfers In	0.00	0.00	3,494.00
1XTP26	Library - West Elevator Card Swipe	8I1039	For Capital Projects (not R&R)	0.00	0.00	14,199.05
1XTP27	MUB - 110 Ton Rooftop Chiller	8I1039	For Capital Projects (not R&R)	0.00	0.00	30,000.00
1XTP28	Gregg-RM 337 COVID Testing Lab Expa	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTP29	Service Bldg DFD Sprinkler-Decon	8I2010	DMA Transfers In	0.00	0.00	150,000.00
1XTP30	Service Bldg DFD Expansion Renov	8I2010	DMA Transfers In	0.00	0.00	5,238.70
1XTP31	Paul College - Misc Repairs	8I2010	DMA Transfers In	0.00	0.00	8,700.24
1XTP32	Parsons Hall - Setup Lab Space W202	8I1039	For Capital Projects (not R&R)	0.00	0.00	35,000.00
1XTP33	Morse - RM 331 Renovations	8I1039	For Capital Projects (not R&R)	0.00	0.00	55,036.00
1XTP35	Telecom Bldg - New Equipment Space	8I1039	For Capital Projects (not R&R)	0.00	0.00	30,000.00
1XTP36	Woodside - Mechanical Room Exhaust	8I1039	For Capital Projects (not R&R)	0.00	0.00	6,500.00
1XTP37	Putnam Hall 480V Transformer Repl	8I2010	DMA Transfers In	0.00	0.00	58,812.44
1XTP38	Rudman - Steam Absorber #1 Repl	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTP39	2LL - New Natural Gas Boiler	8I1039	For Capital Projects (not R&R)	0.00	0.00	10,000.00
1XTP40	1LL - Convert Boiler to Natural Gas	8I1039	For Capital Projects (not R&R)	0.00	0.00	10,000.00
1XTP41	6LL - New Gas Line and Boiler	8I1039	For Capital Projects (not R&R)	0.00	0.00	10,000.00
1XTP42	Utility Distr - Steam Pits 5 & 7	8I2010	DMA Transfers In	0.00	0.00	190,214.08
1XTP44	Gregg Hall - Boiler Plant Repl	8I2010	DMA Transfers In	0.00	0.00	25,000.00
1XTP45	MacFarlane Greenhouse Fog Syst	8I1039	For Capital Projects (not R&R)	0.00	0.00	10,000.00
1XTP46	Coastal Marine Lab - Roof Repl	8I1039	For Capital Projects (not R&R)	0.00	0.00	40,000.00
1XTP48	Stoke - Space Impr in BIP Prog Spac	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTP49	Kingsbury - Room Improvements W136	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTP50	Campus Parking Lot Rep & Crack Seal	8I1039	For Capital Projects (not R&R)	0.00	0.00	145,000.00
1XTP51	Thompson Hall - Slate Roof Repairs	8I2010	DMA Transfers In	0.00	0.00	0.00
1XTP52	Lamprey Pump House - Pump Repl	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1XTP53	THall - Basement Window Repairs	8I2010	DMA Transfers In	21,000.00	0.00	0.00
1XTP54	18 Waterworks - 911 Keltron Server	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTP55	H&W - HV Conductor & Svc Repl	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTP56	Kendall - Rms 506 & 506A Impr	8I2000	R&R Transfers- BOT Required	75,000.00	0.00	0.00
1XTP58	Johnson Theater Elevator Jack Repl	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTP60	Demeritt - Mech Room 199 Leak Rep	8I2010	DMA Transfers In	26,000.00	0.00	0.00
1XTP61	Leawood Farm Barn - Roof Rep	8I2010	DMA Transfers In	25,000.00	0.00	0.00
1XTP62	Elliott Alumni - 1925 Rm Int Finis	8I1039	For Capital Projects (not R&R)	75,000.00	0.00	0.00
1XTP63	Dimond - Booster Pump-Backflow Repl	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTP65	Wildcat Stadium - Fence Rep	8I2010	DMA Transfers In	18,000.00	0.00	0.00
1XTP66	1 LL - Generator Control Panel Repl	8I2010	DMA Transfers In	40,000.00	0.00	0.00
1XTP67	Morse - Rm 144-145 Research Lab Mod	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XTP68	FH - Indoor Pool Wall Investigation	8I2010	DMA Transfers In	30,000.00	0.00	0.00
1XTP69	Zais - Rms 109-207 Abat-Floor Repl	8I2010	DMA Transfers In	50,000.00	0.00	0.00
1XTP70	Keener Dairy Research - HVAC Upgr	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
***Total Transfers, net				(747,173.23)	(1,057,362.12)	9,462,811.27
**Net Above Line				**89,809,875.58**	**83,172,742.03**	**45,771,811.79**
*Net 1D - UNH - Durham				**89,809,875.58**	**83,172,742.03**	**45,771,811.79**

1H - UNH School of Law				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A01RESTU - Resident tuition						
1UH000	UNH Law Educational & General	5101H1	Res Grad Tuit-UNH Law Flat Rate	2,633,360.43	2,188,587.00	4,199,367.00
1UH000	UNH Law Educational & General	513030	RCM Allocation-Undergrad Tuition	0.00	71,187.00	143,565.00
***Total Resident tuition				2,633,360.43	2,259,774.00	4,342,932.00
A04NRTUI - Nonresident tuition						
1UH000	UNH Law Educational & General	5111H1	Non-Res Grad Tuit-UNH Law Flat Rate	8,789,720.55	6,431,081.37	12,080,191.37
1UH000	UNH Law Educational & General	512100	NE Regional Tuition-Graduate	233,250.00	236,600.00	464,800.00
***Total Nonresident tuition				9,022,970.55	6,667,681.37	12,544,991.37
A06CNTED - Continuing education tuition						
1UH000	UNH Law Educational & General	515105	Credit Courses-Resident Graduate	200.00	0.00	0.00
1UH000	UNH Law Educational & General	515205	Credit Courses-Non Resident Grad	0.00	28,123.55	55,465.01
1UH000	UNH Law Educational & General	515460	Summer Session Tuition Res Grad	16,900.00	68,475.00	68,475.00
1UH000	UNH Law Educational & General	515480	Summer Session Tuition Non Res Grad	90,000.00	157,950.00	157,950.00
1UH000	UNH Law Educational & General	515500	Non-Credit Courses	9,000.00	0.00	58,761.10
***Total Continuing education tuition				116,100.00	254,548.55	340,651.11
A07STFEE - Student fees revenue						
1DH832	UNHL SBA	516600	Student Activities Fees	27,850.00	22,100.00	22,000.00
1UH000	UNH Law Educational & General	516100	Application Fees	0.00	0.00	0.00
1UH000	UNH Law Educational & General	516200	Enrollment Fees	0.00	0.00	0.00
1UH000	UNH Law Educational & General	516300	Registration Fees	1,120.00	940.00	1,860.00
1UH000	UNH Law Educational & General	516Z00	Other Student Fees	0.00	75.00	75.00
***Total Student fees revenue				28,970.00	23,115.00	23,935.00
A10SFNAD - Less: student financial aid - all other						
15P170	Program Income	722301	Other Financial Aid-Grad	0.00	0.00	0.00
1GH101	Robert J. Dole Veteran Fellowship	722301	Other Financial Aid-Grad	0.00	(5,276.00)	(10,550.00)
1GH202	F. Pierce Ctr for Intel Prop Gifts	722301	Other Financial Aid-Grad	(2,000.00)	(2,000.00)	(4,000.00)
1GH206	UNH Law - Rudman Summer Fellows	722301	Other Financial Aid-Grad	0.00	0.00	0.00
1GH208	UNH Law School Annual Fund	7200G0	MBFA-Graduate	0.00	0.00	0.00
1GH20B	UNHL Financial Aid Gifts	722301	Other Financial Aid-Grad	0.00	0.00	0.00
1GH411	UNHL General Schol Payout Fund	722301	Other Financial Aid-Grad	(1,500.00)	(1,500.00)	(3,000.00)
1GH412	Baer Family Patent Schol Payout Fd	722301	Other Financial Aid-Grad	(800.00)	(765.00)	(1,529.00)
1GH413	Stanley M. Brown Schol Payout Fund	722301	Other Financial Aid-Grad	(1,000.00)	(1,014.00)	(2,027.00)
1GH414	UNHL Fac & Staff Schol Payout Fund	722301	Other Financial Aid-Grad	(750.00)	(688.00)	(1,376.00)
1GH415	Bruce E. Friedman Schol Payout Fund	722301	Other Financial Aid-Grad	(2,150.00)	(2,054.00)	(4,106.00)
1GH416	Winnie McLaughlin Schol Payout Fund	722301	Other Financial Aid-Grad	(2,500.00)	(2,500.00)	(5,000.00)
1GH417	UNHL Sch for Minorities Payout Fund	722301	Other Financial Aid-Grad	(4,200.00)	(4,195.00)	(8,389.00)
1GH418	Robert J. O'Connell Sch Payout Fund	722301	Other Financial Aid-Grad	(1,650.00)	(1,708.00)	(3,415.00)
1GH419	Doris Monroe Rapee Sch Payout Fund	722301	Other Financial Aid-Grad	(800.00)	(607.00)	(1,213.00)
1GH422	Slutsky Family Schol Payout Fund	720000	Merit Based Financial Aid	(825.00)	(218.00)	(435.00)
1GH422	Slutsky Family Schol Payout Fund	722301	Other Financial Aid-Grad	0.00	0.00	0.00
1GH423	Gordon & Nancy Smith Sch Payout Fd	722301	Other Financial Aid-Grad	(2,500.00)	(1,275.00)	(2,549.00)
1GH424	Douglas Wood Chairman Sch Payout Fd	722301	Other Financial Aid-Grad	(19,500.00)	(22,849.00)	(38,082.48)
1GH442	Elder Law&Patient Rights Fellowship	722301	Other Financial Aid-Grad	0.00	0.00	0.00
1GH443	Robert M. Viles Fellowshp Payout Fd	722301	Other Financial Aid-Grad	(20,000.00)	0.00	0.00
1GH511	Rudman Center Payout Fund	722301	Other Financial Aid-Grad	(47,000.00)	0.00	0.00
1GH522	Alison Curelop Series in Ethics	722301	Other Financial Aid-Grad	0.00	0.00	0.00
1GH523	Andy Brown '06 Scholarship Fund	722301	Other Financial Aid-Grad	(5,000.00)	0.00	0.00
1GH529	UNHLScholarship-Intern'tl Students	7200G0	MBFA-Graduate	0.00	0.00	0.00
1GH531	Class of 2020 Book Fund	722301	Other Financial Aid-Grad	(250.00)	(400.00)	(400.00)
1GH532	UNHLaw-Student Emergency Assistance	722305	Other Financial Aid-Scholarships	(2,949.00)	(3,797.00)	(7,510.20)
1GH534	Hologic and Merchant & Gould Schol	7200G0	MBFA-Graduate	(2,500.00)	0.00	0.00
1GH534	Hologic and Merchant & Gould Schol	722301	Other Financial Aid-Grad	0.00	0.00	0.00
1GH537	Diversity Equity & Inclusion Schol	7200G0	MBFA-Graduate	(7,134.00)	0.00	0.00
1GH537	Diversity Equity & Inclusion Schol	722301	Other Financial Aid-Grad	0.00	0.00	0.00
1GHADJ	UNH Law Restricted Gift Adjustments	722300	Other Financial Aid	0.00	0.00	0.00
1UH000	UNH Law Educational & General	7210H5	Waivers-UNH Law UNH Empl Stat Disc	0.00	(13,722.80)	(3,068.00)
1UH000	UNH Law Educational & General	722110	RCM-Fin Aid Alloc-Undergrad	0.00	(21,277.00)	(43,316.00)
1UH000	UNH Law Educational & General	722301	Other Financial Aid-Grad	(5,251,847.43)	(4,268,034.80)	(8,208,128.82)
1UH000	UNH Law Educational & General	722302	Other Fin Aid-Grad Scholarship	(11,019.88)	(8,027.00)	(12,998.20)
***Total	Less: student financial aid - all other			(5,387,875.31)	(4,361,907.60)	(8,361,092.70)
A10SFNAD - Less: student financial aid - grants and contracts						
14NE23	Peterson Grant	722301	Other Financial Aid-Grad	(43,000.00)	(43,000.00)	(82,000.00)

1H - UNH School of Law				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A10SFNAD - Less: student financial aid - grants and contracts						
***Total	Less: student financial aid - grants and contracts			(43,000.00)	(43,000.00)	(82,000.00)
A15GVGRC - Grant and Contracts - direct revenues						
14NE23	Peterson Grant	531100	US Foundation & Not-for-Profit G&C	45,703.19	52,787.76	114,761.63
14ZADH	UNH Law P1 Adjustments	530100	NH State Programs	0.00	0.00	0.00
14ZADH	UNH Law P1 Adjustments	531400	Misc Private Grant Sources	0.00	0.00	0.00
***Total Grant and Contracts - direct revenues				45,703.19	52,787.76	114,761.63
A25AXREV - Sales of auxiliary services						
1AH301	UNHL Auxiliary Rental Operations	590000	Housing Room Charge	54,748.00	32,800.00	78,300.00
1AH301	UNHL Auxiliary Rental Operations	59ZH10	UNH Law Rental Housing Rent Rev	0.00	0.00	0.00
***Total Sales of auxiliary services				54,748.00	32,800.00	78,300.00
A30OTHRV - Other operating revenue						
1DH321	UNHL Strategic Reserve Allotments	570300	Miscellaneous Sources	0.00	0.00	1,548.30
1DH430	UNHL - Craig Fellowships	570300	Miscellaneous Sources	0.00	0.00	0.00
1DH530	UNHL Merch	570356	Other Sources- Sales	0.00	0.00	1,705.00
1DH832	UNHL SBA	560Z70	Special Events	0.00	0.00	0.00
1DH832	UNHL SBA	570300	Miscellaneous Sources	0.00	0.00	0.00
1GH527	UNH Law Alumni Networking Events	560440	Alumni - Tickets & Events	3,270.00	0.00	0.00
1GH527	UNH Law Alumni Networking Events	570341	Other Sources-Fundraising	0.00	0.00	0.00
1LH100	UNHL Insitutional Loan Funds	570200	Interest on Loans Receivables	0.00	34.83	2.18
1LH100	UNHL Insitutional Loan Funds	570300	Miscellaneous Sources	0.00	(1.00)	(1.00)
1LH401	UNHL Perkins Student Loan Fund	570200	Interest on Loans Receivables	0.00	1,970.81	15,290.50
1LH401	UNHL Perkins Student Loan Fund	570300	Miscellaneous Sources	0.00	2.00	(40.87)
1UH000	UNH Law Educational & General	560550	Library Fines	0.00	0.00	0.00
1UH000	UNH Law Educational & General	560Z00	Other Ed Sales and Services	0.00	250.00	250.00
1UH000	UNH Law Educational & General	560Z20	Transcripts	0.00	0.00	300.00
1UH000	UNH Law Educational & General	560Z70	Special Events	0.00	0.00	221.00
1UH000	UNH Law Educational & General	560Z88	Printing Revenue	971.43	326.17	1,124.95
1UH000	UNH Law Educational & General	570005	Late Payment Fee	1,207.10	2,638.66	7,977.57
1UH000	UNH Law Educational & General	570300	Miscellaneous Sources	3,539.60	1,253.81	10,405.39
1UH000	UNH Law Educational & General	570311	Space Rental	500.00	200.00	1,200.00
1UH000	UNH Law Educational & General	570356	Other Sources- Sales	0.00	2,550.00	3,411.95
1UH000	UNH Law Educational & General	570369	Misc Sources- Jury Duty Reimb	0.00	0.00	0.00
1UH000	UNH Law Educational & General	570370	Misc Sources-Commissions	0.00	8.47	8.47
1UH000	UNH Law Educational & General	570374	Forfeited Deposits	0.00	0.00	5,000.00
1UH000	UNH Law Educational & General	570376	UNH Law Attorney Fees	19,950.00	0.00	42,316.77
***Total Other operating revenue				29,438.13	9,233.75	90,720.21

1H - UNH School of Law				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
14NE23	Peterson Grant	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NE23	Peterson Grant	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NE23	Peterson Grant	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NE23	Peterson Grant	710	Travel	0.00	0.00	0.00
14NE23	Peterson Grant	7112	Research Supplies	0.00	0.00	0.00
14NE23	Peterson Grant	713010	Printing & Copying-Publications	0.00	0.00	0.00
14NK92	Preliminary Bar Exam Tool-Kit	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NK92	Preliminary Bar Exam Tool-Kit	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NK92	Preliminary Bar Exam Tool-Kit	710	Travel	0.00	0.00	0.00
14NK92	Preliminary Bar Exam Tool-Kit	7112	Research Supplies	0.00	0.00	0.00
1DH321	UNHL Strategic Reserve Allotments	711100	Supplies-General	0.00	0.00	1,046.69
1DH321	UNHL Strategic Reserve Allotments	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GH202	F. Pierce Ctr for Intel Prop Gifts	611F30	Faculty TT/NTT NEA (UNH-Law)	0.00	0.00	0.00
1GH202	F. Pierce Ctr for Intel Prop Gifts	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GH202	F. Pierce Ctr for Intel Prop Gifts	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1GH202	F. Pierce Ctr for Intel Prop Gifts	711100	Supplies-General	0.00	0.00	0.00
1GH202	F. Pierce Ctr for Intel Prop Gifts	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GH204	Social Justice Institute Gift Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GH205	Clinics Operating Gift Fund	710D	Domestic Travel	0.00	0.00	0.00
1GH205	Clinics Operating Gift Fund	710N	Nonemployee/Student Travel	0.00	0.00	0.00
1GH205	Clinics Operating Gift Fund	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GH205	Clinics Operating Gift Fund	711100	Supplies-General	0.00	0.00	0.00
1GH205	Clinics Operating Gift Fund	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1GH205	Clinics Operating Gift Fund	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1GH205	Clinics Operating Gift Fund	711190	Publications cost	0.00	0.00	0.00
1GH205	Clinics Operating Gift Fund	713000	Printing & Copying-General	0.00	0.00	0.00
1GH205	Clinics Operating Gift Fund	714000	Postage-General	0.00	0.00	0.00
1GH205	Clinics Operating Gift Fund	717200	Other Professional Services-General	0.00	0.00	0.00
1GH205	Clinics Operating Gift Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GH205	Clinics Operating Gift Fund	719100	Membership Dues & Fees	0.00	0.00	0.00
1GH205	Clinics Operating Gift Fund	719125	Licenses/Professional Fees	0.00	0.00	0.00
1GH205	Clinics Operating Gift Fund	71C610	Insurance-Liability	0.00	0.00	0.00
1GH205	Clinics Operating Gift Fund	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1GH205	Clinics Operating Gift Fund	71CZ91	UNH Law Clinic Case Costs	0.00	0.00	0.00
1GH205	Clinics Operating Gift Fund	71CZ92	UNH Law Clinic Client Support	0.00	0.00	0.00
1GH205	Clinics Operating Gift Fund	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GH208	UNH Law School Annual Fund	710D60	Domestic Travel Non-NH - Airfare	668.60	0.00	0.00
1GH208	UNH Law School Annual Fund	711100	Supplies-General	0.00	0.00	0.00
1GH208	UNH Law School Annual Fund	715000	Non-Cap Equip-General	0.00	0.00	821.00
1GH208	UNH Law School Annual Fund	717200	Other Professional Services-General	2,165.00	0.00	0.00
1GH212	Justice and Journalism Fund	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1GH212	Justice and Journalism Fund	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1GH212	Justice and Journalism Fund	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1GH212	Justice and Journalism Fund	711100	Supplies-General	0.00	0.00	0.00
1GH212	Justice and Journalism Fund	713000	Printing & Copying-General	0.00	0.00	0.00
1GH212	Justice and Journalism Fund	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1GH212	Justice and Journalism Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GH212	Justice and Journalism Fund	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1GH212	Justice and Journalism Fund	76O179	Int Alloc - Police (Chg)	0.00	0.00	0.00
1GH213	Sports & Entertainment Gift Fund	611BAS	Admin Stipend-Act, Chair, Etc	0.00	4,482.88	15,000.62
1GH213	Sports & Entertainment Gift Fund	65YB10	Base Benefit Distr (fica)	0.00	376.58	1,260.10
1GH213	Sports & Entertainment Gift Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GH213	Sports & Entertainment Gift Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GH213	Sports & Entertainment Gift Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GH481	Goulder Endowed Chair Payout Fund	611F30	Faculty TT/NTT NEA (UNH-Law)	7,288.48	5,811.93	34,054.79
1GH481	Goulder Endowed Chair Payout Fund	65YF10	Full Fringe Benefit Distr Expe	2,806.04	2,353.84	13,792.22
1GH511	Rudman Center Payout Fund	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1GH511	Rudman Center Payout Fund	614F10	Academic Administrator	0.00	0.00	0.00
1GH511	Rudman Center Payout Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GH511	Rudman Center Payout Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GH511	Rudman Center Payout Fund	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1GH511	Rudman Center Payout Fund	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
1GH511	Rudman Center Payout Fund	710N15	Nonemp/Stud Travl - Oth Transp Cost	200.00	0.00	0.00
1GH511	Rudman Center Payout Fund	710Z00	Travel-Other	0.00	0.00	0.00
1GH511	Rudman Center Payout Fund	711100	Supplies-General	0.00	0.00	0.00

1H - UNH School of Law				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1GH511	Rudman Center Payout Fund	711101	Supplies - Admin & Office	0.00	0.00	8.99
1GH511	Rudman Center Payout Fund	711152	Supplies-Awards & Displays	0.00	0.00	0.00
1GH511	Rudman Center Payout Fund	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
1GH511	Rudman Center Payout Fund	714000	Postage-General	0.00	0.00	0.00
1GH511	Rudman Center Payout Fund	717200	Other Professional Services-General	0.00	0.00	733.00
1GH511	Rudman Center Payout Fund	717210	Oth Prof Ser-Honoraria	0.00	0.00	1,500.00
1GH511	Rudman Center Payout Fund	719000	Business Meals-Meetings-Non Travel	655.75	155.09	155.09
1GH511	Rudman Center Payout Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GH511	Rudman Center Payout Fund	71C100	Advertising (Non-Employment)	0.00	0.00	590.00
1GH511	Rudman Center Payout Fund	76O130	Internal Alloc-Print & Copy (Chg)	0.00	201.71	201.71
1GH522	Alison Curelop Series in Ethics	61SNHO	Student Labor - Overtime	1.25	0.00	0.00
1GH522	Alison Curelop Series in Ethics	61SNSH	Student Labor	7,895.00	0.00	0.00
1GH522	Alison Curelop Series in Ethics	61SNWS	College Work Study	0.00	0.00	0.00
1GH522	Alison Curelop Series in Ethics	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1GH522	Alison Curelop Series in Ethics	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1GH522	Alison Curelop Series in Ethics	711100	Supplies-General	0.00	0.00	0.00
1GH522	Alison Curelop Series in Ethics	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GH522	Alison Curelop Series in Ethics	76O179	Int Alloc - Police (Chg)	0.00	0.00	0.00
1UH000	UNH Law Educational & General	611BAS	Admin Stipend-Act, Chair, Etc	14,352.14	1,498.08	42,651.95
1UH000	UNH Law Educational & General	611BBN	Faculty Bonus & Recruitment	0.00	0.00	0.00
1UH000	UNH Law Educational & General	611BSO	Summer Salaries AY faculty - other	0.00	9,996.84	13,996.84
1UH000	UNH Law Educational & General	611BST	Summer Salary AY Fac-Teaching	3,300.03	11,250.09	15,450.12
1UH000	UNH Law Educational & General	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
1UH000	UNH Law Educational & General	611BXT	Supplemental-Teaching	11,314.78	0.00	14,425.02
1UH000	UNH Law Educational & General	611F30	Faculty TT/NTT NEA (UNH-Law)	635,060.64	537,181.23	2,606,788.50
1UH000	UNH Law Educational & General	611PFS	[NSE] Faculty Semester/Term	182,684.83	147,105.71	495,400.01
1UH000	UNH Law Educational & General	611PSM	Summer Salaries Faculty Adjunct	14,780.15	20,600.16	48,070.37
1UH000	UNH Law Educational & General	614F10	Academic Administrator	51,826.93	0.00	2,019.23
1UH000	UNH Law Educational & General	615F10	PAT	20,590.28	33,649.02	148,214.50
1UH000	UNH Law Educational & General	617BHO	Operating Staff-Overtime	1,027.13	0.00	256.58
1UH000	UNH Law Educational & General	617F10	Operating Staff	40,706.29	54,548.72	167,487.56
1UH000	UNH Law Educational & General	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
1UH000	UNH Law Educational & General	61CPEX	Part Time Salary	22,126.41	22,414.08	119,022.72
1UH000	UNH Law Educational & General	61CPHX	Part Time Hourly	8,643.90	8,495.19	32,454.81
1UH000	UNH Law Educational & General	61KBBN	OTP-Bonus & Recruit-other than fac	8,000.00	544.34	544.34
1UH000	UNH Law Educational & General	61SNHO	Student Labor - Overtime	(1.25)	0.00	1.25
1UH000	UNH Law Educational & General	61SNNF	Student Non FLSA	0.00	0.00	1,500.00
1UH000	UNH Law Educational & General	61SNSH	Student Labor	2,440.00	0.00	3,980.00
1UH000	UNH Law Educational & General	61SNWS	College Work Study	6,711.77	7,719.06	28,714.50
1UH000	UNH Law Educational & General	65YB10	Base Benefit Distr (fica)	3,191.52	1,956.28	7,335.29
1UH000	UNH Law Educational & General	65YF10	Full Fringe Benefit Distr Expe	244,322.24	253,428.23	1,175,232.00
1UH000	UNH Law Educational & General	65YP10	Nonstatus Benefit Distr (Fica)	19,171.62	16,683.54	58,374.77
1UH000	UNH Law Educational & General	710300	Conference Registration Fees	0.00	100.00	345.00
1UH000	UNH Law Educational & General	710305	Registration Fees-Other	0.00	0.00	585.00
1UH000	UNH Law Educational & General	710D	Domestic Travel	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710D00	Domestic Travel NH	0.00	0.00	735.75
1UH000	UNH Law Educational & General	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	1,998.55
1UH000	UNH Law Educational & General	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710D20	Domestic Travel NH - Hotel/Lodging	441.45	0.00	3,973.27
1UH000	UNH Law Educational & General	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710D50	Domestic Travel Non-NH	0.00	0.00	28.00
1UH000	UNH Law Educational & General	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	(420.00)	205.00
1UH000	UNH Law Educational & General	710D60	Domestic Travel Non-NH - Airfare	417.60	0.00	496.81
1UH000	UNH Law Educational & General	710D65	Domestic Trvl Non-NH - Other Transp	700.16	0.00	114.08
1UH000	UNH Law Educational & General	710D70	Domestic Trvl Non-NH Hotel/Lodging	1,568.00	0.00	0.00
1UH000	UNH Law Educational & General	710D80	Domestic Trvl Non-NH Meals/Incidtls	44.38	0.00	266.00
1UH000	UNH Law Educational & General	710F	Foreign Travel	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710N	Nonemployee/Student Travel	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710N00	Nonemployee/Student Travel	0.00	0.00	0.00

1H - UNH School of Law				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1UH000	UNH Law Educational & General	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710T15	Team Travel - Other Transp Costs	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710T20	Team Travel - Hotel/Lodging	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710T30	Team Travel - Meals & Incidentals	0.00	0.00	0.00
1UH000	UNH Law Educational & General	711	Supplies	0.00	0.00	0.00
1UH000	UNH Law Educational & General	7111	Supplies	0.00	0.00	0.00
1UH000	UNH Law Educational & General	711100	Supplies-General	4,917.06	1,849.31	3,609.95
1UH000	UNH Law Educational & General	711101	Supplies - Admin & Office	220.74	0.00	274.59
1UH000	UNH Law Educational & General	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1UH000	UNH Law Educational & General	711124	Supplies-Instructional & Program	0.00	0.00	0.00
1UH000	UNH Law Educational & General	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
1UH000	UNH Law Educational & General	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1UH000	UNH Law Educational & General	711152	Supplies-Awards & Displays	0.00	0.00	168.28
1UH000	UNH Law Educational & General	711160	Supplies-Books	0.00	0.00	0.00
1UH000	UNH Law Educational & General	711162	Supplies-Office Supplies	0.00	0.00	0.00
1UH000	UNH Law Educational & General	713000	Printing & Copying-General	0.00	0.00	8.25
1UH000	UNH Law Educational & General	713005	Printing & Copying-Campus	0.00	0.00	0.00
1UH000	UNH Law Educational & General	713010	Printing & Copying-Publications	0.00	0.00	0.00
1UH000	UNH Law Educational & General	713020	Printing & Copying-Course Related	0.00	0.00	0.00
1UH000	UNH Law Educational & General	7140	Postage	0.00	0.00	0.00
1UH000	UNH Law Educational & General	714000	Postage-General	8.24	0.00	164.52
1UH000	UNH Law Educational & General	714025	Postage-Direct Mail	0.00	0.00	0.00
1UH000	UNH Law Educational & General	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1UH000	UNH Law Educational & General	715040	Non-Cap Equip-Audio Visual	0.00	0.00	0.00
1UH000	UNH Law Educational & General	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1UH000	UNH Law Educational & General	716092	Maint-Housekeeping Supplies General	26.95	0.00	4.99
1UH000	UNH Law Educational & General	716100	Rentals & Leases-General	0.00	0.00	1,962.00
1UH000	UNH Law Educational & General	716101	Rentals-Equipment/Event	0.00	0.00	0.00
1UH000	UNH Law Educational & General	716120	Rentals-Property or Room	0.00	0.00	0.00
1UH000	UNH Law Educational & General	717000	Consulting-General	355,902.69	0.00	0.00
1UH000	UNH Law Educational & General	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1UH000	UNH Law Educational & General	717200	Other Professional Services-General	3,528.00	158,766.34	1,075,264.62
1UH000	UNH Law Educational & General	717202	Oth Prof Ser-Contract Instruct Serv	5,275.00	5,275.00	10,550.00
1UH000	UNH Law Educational & General	717210	Oth Prof Ser-Honoraria	0.00	0.00	500.00
1UH000	UNH Law Educational & General	7172DS	Service-Dining/Food	0.00	0.00	0.00
1UH000	UNH Law Educational & General	719000	Business Meals-Meetings-Non Travel	19,503.20	0.00	2,401.10
1UH000	UNH Law Educational & General	719005	Business Meals-Group or Class Meals	476.33	1,007.28	10,579.46
1UH000	UNH Law Educational & General	719100	Membership Dues & Fees	2,166.79	2,254.54	7,629.94
1UH000	UNH Law Educational & General	719125	Licenses/Professional Fees	625.00	25.00	25.00
1UH000	UNH Law Educational & General	71B080	Items for Resale-Dining	21.97	0.00	0.00
1UH000	UNH Law Educational & General	71C100	Advertising (Non-Employment)	15,894.00	71,437.76	177,129.18
1UH000	UNH Law Educational & General	71C610	Insurance-Liability	0.00	0.00	2,827.00
1UH000	UNH Law Educational & General	71CZ00	Other Expenses-Deductions	0.00	0.00	124.00
1UH000	UNH Law Educational & General	71CZ35	Other Exp-Promotional Expense	0.00	0.00	0.00
1UH000	UNH Law Educational & General	71CZ92	UNH Law Clinic Client Support	0.00	0.00	0.00
1UH000	UNH Law Educational & General	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1UH000	UNH Law Educational & General	76O130	Internal Alloc-Print & Copy (Chg)	0.00	70.00	326.00
1UH000	UNH Law Educational & General	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	1,525.00
1UH000	UNH Law Educational & General	76O179	Int Alloc - Police (Chg)	385.00	0.00	0.00
1UHADJ	UNH Law Unrestricted Adjustments	615F10	PAT	0.00	0.00	0.00
1UHADJ	UNH Law Unrestricted Adjustments	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
***Total Instruction				1,724,052.09	1,380,817.83	6,354,905.91
021 - Research & Sponsored Programs						
14NE23	Peterson Grant	611BAS	Admin Stipend-Act, Chair, Etc	0.00	6,574.70	21,999.95
14NE23	Peterson Grant	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
14NE23	Peterson Grant	61CPHX	Part Time Hourly	2,505.27	2,479.81	8,307.69
14NE23	Peterson Grant	65YB10	Base Benefit Distr (fica)	0.00	532.42	1,781.44
14NE23	Peterson Grant	65YP10	Nonstatus Benefit Distr (Fica)	197.92	200.83	672.55
14NE23	Peterson Grant	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14NE23	Peterson Grant	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00

1H - UNH School of Law				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14NE23	Peterson Grant	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
14NE23	Peterson Grant	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
14NE23	Peterson Grant	711100	Supplies-General	0.00	0.00	0.00
14NE23	Peterson Grant	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
14ZADH	UNH Law P1 Adjustments	740000	Cap Equipment	0.00	0.00	334,152.50
14ZADH	UNH Law P1 Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	(334,152.50)
***Total Research & Sponsored Programs				2,703.19	9,787.76	32,761.63
030 - Public Service						
1GH206	UNH Law - Rudman Summer Fellows	61SNWS	College Work Study	326.62	0.00	144.60
1GH442	Elder Law&Patient Rights Fellowship	61SNWS	College Work Study	295.20	504.37	1,085.57
***Total Public Service				621.82	504.37	1,230.17
040 - Academic Support						
15P170	Program Income	61SNWS	College Work Study	785.21	0.00	0.00
15P170	Program Income	710D10	Domestic Travel NH - Airfare	0.00	0.00	0.00
15P170	Program Income	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
15P170	Program Income	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
15P170	Program Income	711100	Supplies-General	0.00	0.00	71.96
15P170	Program Income	711152	Supplies-Awards & Displays	0.00	0.00	100.00
15P170	Program Income	714000	Postage-General	0.00	0.00	88.00
1DH101	UNHL Clinic Improvements	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1DH101	UNHL Clinic Improvements	710Z00	Travel-Other	0.00	0.00	0.00
1DH321	UNHL Strategic Reserve Allotments	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1DH321	UNHL Strategic Reserve Allotments	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1DH321	UNHL Strategic Reserve Allotments	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1DH321	UNHL Strategic Reserve Allotments	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DH321	UNHL Strategic Reserve Allotments	711100	Supplies-General	0.00	0.00	0.00
1DH321	UNHL Strategic Reserve Allotments	716120	Rentals-Property or Room	0.00	0.00	0.00
1DH321	UNHL Strategic Reserve Allotments	717200	Other Professional Services-General	0.00	20,000.00	75,000.00
1DH321	UNHL Strategic Reserve Allotments	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1DH321	UNHL Strategic Reserve Allotments	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GH203	UNHL Library Operating Gift Fund	61SNSH	Student Labor	302.50	0.00	0.00
1GH203	UNHL Library Operating Gift Fund	770035	Library Acqs-Serials	0.00	0.00	0.00
1GH208	UNH Law School Annual Fund	715000	Non-Cap Equip-General	0.00	0.00	540.95
1GH520	UNHL Operations Endowment Payout	711100	Supplies-General	0.00	0.00	0.00
1UH000	UNH Law Educational & General	611F10	Faculty TT/NTT (Non Union)	37,404.21	37,889.98	126,785.71
1UH000	UNH Law Educational & General	611F30	Faculty TT/NTT NEA (UNH-Law)	27,447.57	27,804.04	93,036.59
1UH000	UNH Law Educational & General	614F10	Academic Administrator	104,764.42	87,620.21	293,325.50
1UH000	UNH Law Educational & General	615F10	PAT	39,634.21	40,148.94	134,088.53
1UH000	UNH Law Educational & General	617BHO	Operating Staff-Overtime	0.00	74.55	299.36
1UH000	UNH Law Educational & General	617F10	Operating Staff	26,721.08	74,209.32	228,804.69
1UH000	UNH Law Educational & General	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
1UH000	UNH Law Educational & General	61CPEX	Part Time Salary	8,000.00	0.00	4,000.00
1UH000	UNH Law Educational & General	61CPHX	Part Time Hourly	0.00	0.00	0.00
1UH000	UNH Law Educational & General	61JBEX	Casual - Exempt	0.00	0.00	0.00
1UH000	UNH Law Educational & General	61KBBN	OTP-Bonus & Recruit-other than fac	3,200.00	0.00	0.00
1UH000	UNH Law Educational & General	61SNSH	Student Labor	0.00	0.00	0.00
1UH000	UNH Law Educational & General	61SNWS	College Work Study	4,135.74	2,765.00	11,493.79
1UH000	UNH Law Educational & General	65YB10	Base Benefit Distr (fica)	268.80	6.26	25.14
1UH000	UNH Law Educational & General	65YF10	Full Fringe Benefit Distr Expe	90,849.06	108,407.36	354,617.23
1UH000	UNH Law Educational & General	65YP10	Nonstatus Benefit Distr (Fica)	672.00	0.00	336.00
1UH000	UNH Law Educational & General	710300	Conference Registration Fees	150.00	0.00	0.00
1UH000	UNH Law Educational & General	710305	Registration Fees-Other	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710D	Domestic Travel	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710D00	Domestic Travel NH	2,808.49	0.00	85.27
1UH000	UNH Law Educational & General	710D10	Domestic Travel NH - Airfare	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	449.21
1UH000	UNH Law Educational & General	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710D51	Domestic Trvl Non-NH -Workshop/Conf	160.00	885.00	1,060.00
1UH000	UNH Law Educational & General	710D60	Domestic Travel Non-NH - Airfare	962.71	0.00	709.80
1UH000	UNH Law Educational & General	710D65	Domestic Trvl Non-NH - Other Transp	1,295.34	0.00	0.00
1UH000	UNH Law Educational & General	710D70	Domestic Trvl Non-NH Hotel/Lodging	1,620.27	0.00	0.00
1UH000	UNH Law Educational & General	710D80	Domestic Trvl Non-NH Meals/Incidtls	26.05	0.00	0.00

1H - UNH School of Law				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1UH000	UNH Law Educational & General	710F	Foreign Travel	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710N00	Nonemployee/Student Travel	0.00	0.00	1,809.95
1UH000	UNH Law Educational & General	7111	Supplies	0.00	0.00	0.00
1UH000	UNH Law Educational & General	711100	Supplies-General	205.45	2,873.23	8,796.96
1UH000	UNH Law Educational & General	711101	Supplies - Admin & Office	146.22	30.86	30.86
1UH000	UNH Law Educational & General	711108	Supplies-Subscription,Newspaper,Mag	68.25	0.00	68.25
1UH000	UNH Law Educational & General	711124	Supplies-Instructional & Program	4,180.00	4,180.00	4,219.94
1UH000	UNH Law Educational & General	711132	Suppli-Software incl Site Lic&Maint	27,096.36	24,483.72	29,253.09
1UH000	UNH Law Educational & General	711162	Supplies-Office Supplies	82.79	25.94	25.94
1UH000	UNH Law Educational & General	714000	Postage-General	0.00	0.00	11.75
1UH000	UNH Law Educational & General	715000	Non-Cap Equip-General	0.00	0.00	1,829.21
1UH000	UNH Law Educational & General	715005	Non-Cap Equip-Computer Hardware	70.00	0.00	5,818.51
1UH000	UNH Law Educational & General	715010	Non-Cap Equip-Furniture & Fixtures	54.67	0.00	2,891.38
1UH000	UNH Law Educational & General	716000	Maintenance & Repairs-General	0.00	0.00	12.98
1UH000	UNH Law Educational & General	717100	Financial Services-General	0.00	0.00	19.80
1UH000	UNH Law Educational & General	717200	Other Professional Services-General	121.49	0.00	3,094.05
1UH000	UNH Law Educational & General	718006	Telecom-Cellular Phones	0.00	0.00	0.00
1UH000	UNH Law Educational & General	718008	Telecom-Internet Services	23.00	0.00	0.00
1UH000	UNH Law Educational & General	719000	Business Meals-Meetings-Non Travel	10,205.05	0.00	179.43
1UH000	UNH Law Educational & General	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UH000	UNH Law Educational & General	719100	Membership Dues & Fees	14,575.88	13,719.00	21,789.00
1UH000	UNH Law Educational & General	719125	Licenses/Professional Fees	20.00	30.00	212.00
1UH000	UNH Law Educational & General	719Z00	Other Employee Support	209.98	0.00	0.00
1UH000	UNH Law Educational & General	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
1UH000	UNH Law Educational & General	71B080	Items for Resale-Dining	212.64	0.00	0.00
1UH000	UNH Law Educational & General	71CZ00	Other Expenses-Deductions	0.00	0.00	2.54
1UH000	UNH Law Educational & General	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1UH000	UNH Law Educational & General	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	105.50
1UH000	UNH Law Educational & General	770030	Library Acqs-Subscriptions	122,253.12	95,972.42	156,613.01
1UH000	UNH Law Educational & General	770035	Library Acqs-Serials	4,533.85	7,939.98	24,079.78
1UH000	UNH Law Educational & General	770050	Library Acqs-Electronic Sources	0.00	0.00	950.00
1UH000	UNH Law Educational & General	770065	Library Acqs-Bindery	0.00	0.00	0.00
1UH000	UNH Law Educational & General	770075	Library Acqs-Books	4,684.83	107.07	7,108.03
1UH000	UNH Law Educational & General	770087	Electronic Books	13,840.65	1,404.51	48,787.42
1UH000	UNH Law Educational & General	770089	Electronic Periodicals	0.00	0.00	0.00
1UH000	UNH Law Educational & General	770090	Library Acqs-Interlibrary Loan	3,256.57	1,213.74	3,795.53
1UH000	UNH Law Educational & General	770092	Library Acqs-CD ROM	2,815.47	2,541.00	2,557.52
1UHADJ	UNH Law Unrestricted Adjustments	615F10	PAT	0.00	0.00	0.00
1UHADJ	UNH Law Unrestricted Adjustments	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UHADJ	UNH Law Unrestricted Adjustments	770079	Capitalized Library Acq Adjustment	0.00	0.00	(7,108.03)
***Total Academic Support				559,863.93	554,332.13	1,641,872.13
050 - Student Services						
1DH430	UNHL - Craig Fellowships	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
1DH430	UNHL - Craig Fellowships	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
1DH450	International Recruitment-Law	61SNSH	Student Labor	0.00	0.00	0.00
1DH450	International Recruitment-Law	710F00	Foreign Travel	0.00	0.00	0.00
1DH450	International Recruitment-Law	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1DH450	International Recruitment-Law	71C100	Advertising (Non-Employment)	0.00	8,148.14	8,148.14
1DH832	UNHL SBA	710	Travel	0.00	0.00	0.00
1DH832	UNHL SBA	710D	Domestic Travel	0.00	0.00	0.00
1DH832	UNHL SBA	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1DH832	UNHL SBA	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
1DH832	UNHL SBA	710D50	Domestic Travel Non-NH	0.00	0.00	255.00
1DH832	UNHL SBA	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	755.00
1DH832	UNHL SBA	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1DH832	UNHL SBA	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	303.00	0.00	590.00
1DH832	UNHL SBA	710Z00	Travel-Other	0.00	0.00	0.00
1DH832	UNHL SBA	711100	Supplies-General	1,319.26	571.55	2,066.01

1H - UNH School of Law				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
1DH832	UNHL SBA	711152	Supplies-Awards & Displays	0.00	0.00	0.00
1DH832	UNHL SBA	713000	Printing & Copying-General	18.15	0.00	0.00
1DH832	UNHL SBA	713010	Printing & Copying-Publications	0.00	0.00	0.00
1DH832	UNHL SBA	714000	Postage-General	16.50	0.00	0.00
1DH832	UNHL SBA	716100	Rentals & Leases-General	0.00	0.00	0.00
1DH832	UNHL SBA	716120	Rentals-Property or Room	0.00	0.00	0.00
1DH832	UNHL SBA	717200	Other Professional Services-General	2,000.00	0.00	900.00
1DH832	UNHL SBA	719000	Business Meals-Meetings-Non Travel	4,447.71	0.00	0.00
1DH832	UNHL SBA	719005	Business Meals-Group or Class Meals	0.00	0.00	588.79
1DH832	UNHL SBA	719100	Membership Dues & Fees	0.00	0.00	0.00
1DH832	UNHL SBA	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1DH832	UNHL SBA	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1DH832	UNHL SBA	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1DH832	UNHL SBA	76O000	Internal Allocations - Charges	0.00	0.00	2,336.18
1GH201	Daniel Webster Scholars Program	717200	Other Professional Services-General	0.00	0.00	0.00
1GH201	Daniel Webster Scholars Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GH201	Daniel Webster Scholars Program	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
1GH206	UNH Law - Rudman Summer Fellows	61SNHO	Student Labor - Overtime	0.00	10.00	10.00
1GH206	UNH Law - Rudman Summer Fellows	61SNSH	Student Labor	(2,355.00)	5,530.00	8,285.00
1GH206	UNH Law - Rudman Summer Fellows	61SNWS	College Work Study	25,296.77	23,190.29	42,665.82
1GH207	UNHL Loan Repay Assistance Fund	71C295	Loan Funds-LRAP Loan Forgiveness	0.00	0.00	1,320.04
1GH208	UNH Law School Annual Fund	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
1GH208	UNH Law School Annual Fund	61SNHO	Student Labor - Overtime	0.00	0.00	7.50
1GH208	UNH Law School Annual Fund	61SNSH	Student Labor	0.00	0.00	427.50
1GH208	UNH Law School Annual Fund	61SNWS	College Work Study	0.00	188.21	523.52
1GH208	UNH Law School Annual Fund	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GH208	UNH Law School Annual Fund	711000	Purchasing Cards	0.00	0.00	139.97
1GH208	UNH Law School Annual Fund	711100	Supplies-General	120.00	0.00	13,442.84
1GH208	UNH Law School Annual Fund	711124	Supplies-Instructional & Program	0.00	0.00	515.11
1GH208	UNH Law School Annual Fund	711152	Supplies-Awards & Displays	0.00	0.00	0.00
1GH208	UNH Law School Annual Fund	713000	Printing & Copying-General	0.00	0.00	1,061.00
1GH208	UNH Law School Annual Fund	714000	Postage-General	0.00	0.00	616.79
1GH208	UNH Law School Annual Fund	716100	Rentals & Leases-General	0.00	0.00	0.00
1GH208	UNH Law School Annual Fund	716120	Rentals-Property or Room	0.00	0.00	0.00
1GH208	UNH Law School Annual Fund	717200	Other Professional Services-General	0.00	0.00	7,665.25
1GH208	UNH Law School Annual Fund	719005	Business Meals-Group or Class Meals	320.11	0.00	2,275.00
1GH208	UNH Law School Annual Fund	71C000	Awards to Non-Employee-Students	0.00	0.00	715.00
1GH208	UNH Law School Annual Fund	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	2,276.25
1GH208	UNH Law School Annual Fund	76O179	Int Alloc - Police (Chg)	0.00	0.00	477.00
1GH208	UNH Law School Annual Fund	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1GH461	Nedved Commence Award Payout Fund	71C000	Awards to Non-Employee-Students	0.00	0.00	2,000.00
1GH462	Yacos Prize Payout Fund	71C000	Awards to Non-Employee-Students	0.00	0.00	2,000.00
1GH475	Wayne B. Hersher Graduation Award	71C000	Awards to Non-Employee-Students	0.00	0.00	2,568.76
1GH530	UNH Law Student Outdoors Club	711100	Supplies-General	0.00	0.00	0.00
1GHADJ	UNH Law Restricted Gift Adjustments	7223CR	COVID Student Relief	0.00	0.00	0.00
1LH072	LRAP-Fleisher Family Endowment	711100	Supplies-General	0.00	0.00	0.00
1LH073	LRAP-Phillips Green Defender	711100	Supplies-General	0.00	0.00	0.00
1LH100	UNHL Insitutional Loan Funds	71C250	Loan Funds-Collection Costs	0.00	0.00	0.00
1LH100	UNHL Insitutional Loan Funds	71C255	Loan Funds-Prov for Doubtful Accts	0.00	0.00	(125.56)
1LH401	UNHL Perkins Student Loan Fund	71C200	Loan Funds Expenditures	0.00	0.00	0.00
1LH401	UNHL Perkins Student Loan Fund	71C226	Loan Funds-P&I Cancel-Publ Defender	0.00	0.00	0.00
1LH401	UNHL Perkins Student Loan Fund	71C245	Loan Funds-P&I Cancl-Assigned	0.00	0.00	0.00
1LH401	UNHL Perkins Student Loan Fund	71C250	Loan Funds-Collection Costs	0.00	0.00	2,099.82
1LH401	UNHL Perkins Student Loan Fund	71C255	Loan Funds-Prov for Doubtful Accts	0.00	0.00	(1,103.27)
1LH401	UNHL Perkins Student Loan Fund	71C261	Loan Funds-Federal Liab Adj	0.00	0.00	(91,017.20)
1LH401	UNHL Perkins Student Loan Fund	71C291	Repayment of FCC	0.00	0.00	92,293.00
1UH000	UNH Law Educational & General	611BSO	Summer Salaries AY faculty - other	0.00	0.00	0.00
1UH000	UNH Law Educational & General	611F30	Faculty TT/NTT NEA (UNH-Law)	0.00	0.00	0.00
1UH000	UNH Law Educational & General	611PFS	[NSE] Faculty Semester/Term	16,331.28	11,558.68	58,599.56
1UH000	UNH Law Educational & General	614F10	Academic Administrator	22,211.53	0.00	0.00
1UH000	UNH Law Educational & General	615F10	PAT	197,472.90	145,280.51	534,281.68
1UH000	UNH Law Educational & General	617BHO	Operating Staff-Overtime	46.50	402.88	952.97
1UH000	UNH Law Educational & General	617F10	Operating Staff	7,737.18	17,762.56	54,681.40
1UH000	UNH Law Educational & General	618FBN	Other bonuses with full fringe	0.00	0.00	0.00

1H - UNH School of Law				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
1UH000	UNH Law Educational & General	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
1UH000	UNH Law Educational & General	61CPEX	Part Time Salary	14,500.11	53,459.20	180,747.22
1UH000	UNH Law Educational & General	61CPHX	Part Time Hourly	3,947.83	0.00	9,109.48
1UH000	UNH Law Educational & General	61JBHX	Casual - Hourly	0.00	0.00	0.00
1UH000	UNH Law Educational & General	61KBBN	OTP-Bonus & Recruit-other than fac	4,800.00	0.00	5,000.00
1UH000	UNH Law Educational & General	61SNNF	Student Non FLSA	0.00	0.00	2,350.00
1UH000	UNH Law Educational & General	61SNSH	Student Labor	1,540.00	562.50	3,692.50
1UH000	UNH Law Educational & General	61SNWS	College Work Study	1,801.82	1,271.07	7,823.00
1UH000	UNH Law Educational & General	65YB10	Base Benefit Distr (fica)	407.10	33.84	500.05
1UH000	UNH Law Educational & General	65YF10	Full Fringe Benefit Distr Expe	85,294.92	64,935.94	231,386.16
1UH000	UNH Law Educational & General	65YP10	Nonstatus Benefit Distr (Fica)	2,921.45	5,461.48	20,870.18
1UH000	UNH Law Educational & General	710300	Conference Registration Fees	0.00	250.00	250.00
1UH000	UNH Law Educational & General	710305	Registration Fees-Other	0.00	6,250.00	6,250.00
1UH000	UNH Law Educational & General	710310	Workshop Registration Fees	0.00	199.00	199.00
1UH000	UNH Law Educational & General	710D	Domestic Travel	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710D00	Domestic Travel NH	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710D01	Domestic Travel NH - Wkshp/Conf Fee	792.00	0.00	0.00
1UH000	UNH Law Educational & General	710D10	Domestic Travel NH - Airfare	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710D15	Domestic Travel NH - Oth Trans Cost	11.37	0.00	108.97
1UH000	UNH Law Educational & General	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710D50	Domestic Travel Non-NH	131.08	5,861.77	6,676.39
1UH000	UNH Law Educational & General	710D51	Domestic Trvl Non-NH -Workshop/Conf	(126.48)	700.00	4,538.98
1UH000	UNH Law Educational & General	710D60	Domestic Travel Non-NH - Airfare	60.00	0.00	660.20
1UH000	UNH Law Educational & General	710D65	Domestic Trvl Non-NH - Other Transp	278.65	0.00	163.43
1UH000	UNH Law Educational & General	710D70	Domestic Trvl Non-NH Hotel/Lodging	350.04	0.00	2,056.60
1UH000	UNH Law Educational & General	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	284.00
1UH000	UNH Law Educational & General	710F	Foreign Travel	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710F00	Foreign Travel	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710F01	Foreign Travel - Workshop/Conf Fees	3,584.20	0.00	0.00
1UH000	UNH Law Educational & General	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710N	Nonemployee/Student Travel	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710N00	Nonemployee/Student Travel	(270.40)	0.00	11,160.01
1UH000	UNH Law Educational & General	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710N10	Nonemployee/Student Travel -Airfare	859.00	0.00	0.00
1UH000	UNH Law Educational & General	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710T00	Team Travel	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710T15	Team Travel - Other Transp Costs	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710T20	Team Travel - Hotel/Lodging	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710T30	Team Travel - Meals & Incidentals	0.00	0.00	0.00
1UH000	UNH Law Educational & General	711100	Supplies-General	11,090.63	3,314.14	19,174.34
1UH000	UNH Law Educational & General	711108	Supplies-Subscription,Newspaper,Mag	480.00	0.00	130.00
1UH000	UNH Law Educational & General	711132	Suppli-Software incl Site Lic&Maint	7,400.00	9,639.33	19,112.66
1UH000	UNH Law Educational & General	711152	Supplies-Awards & Displays	0.00	0.00	0.00
1UH000	UNH Law Educational & General	711160	Supplies-Books	0.00	0.00	0.00
1UH000	UNH Law Educational & General	713000	Printing & Copying-General	1,639.39	0.00	10,400.92
1UH000	UNH Law Educational & General	713010	Printing & Copying-Publications	0.00	0.00	0.00
1UH000	UNH Law Educational & General	714000	Postage-General	2,340.18	441.74	6,955.76
1UH000	UNH Law Educational & General	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
1UH000	UNH Law Educational & General	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
1UH000	UNH Law Educational & General	716092	Maint-Housekeeping Supplies General	0.00	0.00	11.52
1UH000	UNH Law Educational & General	716120	Rentals-Property or Room	0.00	354.04	354.04
1UH000	UNH Law Educational & General	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1UH000	UNH Law Educational & General	717115	Finl Services-Bank Charges	25.00	0.00	0.00
1UH000	UNH Law Educational & General	717200	Other Professional Services-General	1,225.00	2,250.00	5,750.00
1UH000	UNH Law Educational & General	717250	Oth Prof Ser-Temp Help	1,000.00	0.00	0.00
1UH000	UNH Law Educational & General	719000	Business Meals-Meetings-Non Travel	1,268.10	0.00	441.45
1UH000	UNH Law Educational & General	719005	Business Meals-Group or Class Meals	4,442.59	2,333.69	5,629.76
1UH000	UNH Law Educational & General	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
1UH000	UNH Law Educational & General	719015	Business Meals-Recruiting Meals	0.00	0.00	10,186.88
1UH000	UNH Law Educational & General	719100	Membership Dues & Fees	100.00	0.00	8,236.00

1H - UNH School of Law				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
1UH000	UNH Law Educational & General	719210	Employee Recruiting-Advertising	250.00	0.00	0.00
1UH000	UNH Law Educational & General	71C100	Advertising (Non-Employment)	562.19	0.00	10,609.59
1UH000	UNH Law Educational & General	71C110	Advertsing-Print	0.00	0.00	0.00
1UH000	UNH Law Educational & General	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
1UH000	UNH Law Educational & General	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1UH000	UNH Law Educational & General	71CZ10	Other Exp-Award Non-Emp or Student	0.00	0.00	0.00
1UH000	UNH Law Educational & General	76I000	Internal Allocations - Recoveries	(1,122.00)	0.00	(2,336.18)
1UH000	UNH Law Educational & General	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1UH000	UNH Law Educational & General	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1UH000	UNH Law Educational & General	76O130	Internal Alloc-Print & Copy (Chg)	324.00	0.00	4,974.05
1UH000	UNH Law Educational & General	76O140	Internal Alloc-Mail & Postage (Chg)	103.05	0.00	280.97
1UH000	UNH Law Educational & General	76O179	Int Alloc - Police (Chg)	220.00	0.00	0.00
1UHADJ	UNH Law Unrestricted Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1UHADJ	UNH Law Unrestricted Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
***Total Student Services				427,516.71	369,960.56	1,349,031.80
060 - Institutional Support						
1DH310	UNHL Dean's Discretionary Fund	710D80	Domestic Trvl Non-NH Meals/Incidtls	42.80	0.00	0.00
1DH310	UNHL Dean's Discretionary Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	540.25
1DH310	UNHL Dean's Discretionary Fund	719005	Business Meals-Group or Class Meals	291.47	0.00	1,460.57
1DH310	UNHL Dean's Discretionary Fund	719100	Membership Dues & Fees	272.34	0.00	0.00
1DH530	UNHL Merch	711100	Supplies-General	0.00	4,144.00	3,125.64
1DH530	UNHL Merch	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1DH530	UNHL Merch	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1DH530	UNHL Merch	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1DH53B	Law Audio-Video Equip Replacement	715000	Non-Cap Equip-General	2,476.20	0.00	0.00
1DH53B	Law Audio-Video Equip Replacement	740000	Cap Equipment	(2,476.20)	0.00	25,918.39
1DH53B	Law Audio-Video Equip Replacement	7404P5	Direct Hire Consultants	0.00	0.00	0.00
1DH921	UNHL Employee Benefits Pool Fund	65MG10	Retirees	600.00	800.00	0.00
1DHADJ	UNH Law IDES Adjustments	740099	Capitalized Equipment Adjustment	25,918.39	0.00	(25,918.39)
1GH208	UNH Law School Annual Fund	716092	Maint-Housekeeping Supplies General	0.00	0.00	0.00
1GH208	UNH Law School Annual Fund	780Z45	Other Utilities-Solid Waste Removal	0.00	0.00	0.00
1GH500	UNHL Operations Quasi Payout Fund	780Z45	Other Utilities-Solid Waste Removal	0.00	0.00	0.00
1GH527	UNH Law Alumni Networking Events	711100	Supplies-General	0.00	0.00	0.00
1GH527	UNH Law Alumni Networking Events	711152	Supplies-Awards & Displays	0.00	0.00	0.00
1GH527	UNH Law Alumni Networking Events	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1GH527	UNH Law Alumni Networking Events	717105	Finl Services-Credit Crd Disc Fees	105.80	0.00	0.00
1GH527	UNH Law Alumni Networking Events	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GH527	UNH Law Alumni Networking Events	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1GH527	UNH Law Alumni Networking Events	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1GH527	UNH Law Alumni Networking Events	76O179	Int Alloc - Police (Chg)	206.80	0.00	0.00
1GH528	Minhas Alumni Engagement & Developm	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1GH528	Minhas Alumni Engagement & Developm	711100	Supplies-General	0.00	0.00	0.00
1GH528	Minhas Alumni Engagement & Developm	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1GH528	Minhas Alumni Engagement & Developm	713000	Printing & Copying-General	0.00	0.00	0.00
1GH535	UNH Law-Diversity Equity Inclusion	615F10	PAT	0.00	0.00	0.00
1GH535	UNH Law-Diversity Equity Inclusion	61SNSH	Student Labor	0.00	0.00	3,062.50
1GH535	UNH Law-Diversity Equity Inclusion	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GH535	UNH Law-Diversity Equity Inclusion	717200	Other Professional Services-General	2,121.00	0.00	0.00
1UH000	UNH Law Educational & General	611BBN	Faculty Bonus & Recruitment	0.00	0.00	0.00
1UH000	UNH Law Educational & General	611PFS	[NSE] Faculty Semester/Term	9,440.82	9,563.42	32,000.68
1UH000	UNH Law Educational & General	615F10	PAT	22,211.57	35,707.25	78,399.63
1UH000	UNH Law Educational & General	61CBHO	Part Time - Overtime	160.00	0.00	0.00
1UH000	UNH Law Educational & General	61CPHX	Part Time Hourly	7,985.00	6,990.00	21,965.00
1UH000	UNH Law Educational & General	61KBAW	OTP - Honor & Recog Awrd	2,000.00	0.00	0.00
1UH000	UNH Law Educational & General	61SNWS	College Work Study	86.70	8.75	71.05
1UH000	UNH Law Educational & General	65YB10	Base Benefit Distr (fica)	181.44	0.00	0.00
1UH000	UNH Law Educational & General	65YF10	Full Fringe Benefit Distr Expe	8,551.46	14,461.45	31,734.55
1UH000	UNH Law Educational & General	65YP10	Nonstatus Benefit Distr (Fica)	1,463.76	1,399.19	4,541.81
1UH000	UNH Law Educational & General	710305	Registration Fees-Other	0.00	500.00	500.00
1UH000	UNH Law Educational & General	710D	Domestic Travel	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710D00	Domestic Travel NH	8,506.89	1,797.38	1,797.38
1UH000	UNH Law Educational & General	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	56.88
1UH000	UNH Law Educational & General	710D20	Domestic Travel NH - Hotel/Lodging	916.85	0.00	0.00

1H - UNH School of Law				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
1UH000	UNH Law Educational & General	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710D65	Domestic Trvl Non-NH - Other Transp	203.64	0.00	0.00
1UH000	UNH Law Educational & General	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710F01	Foreign Travel - Workshop/Conf Fees	0.00	(1,292.36)	(1,292.36)
1UH000	UNH Law Educational & General	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
1UH000	UNH Law Educational & General	7111	Supplies	0.00	0.00	0.00
1UH000	UNH Law Educational & General	711100	Supplies-General	10,285.05	2,134.12	23,940.65
1UH000	UNH Law Educational & General	711101	Supplies - Admin & Office	24.76	0.00	0.00
1UH000	UNH Law Educational & General	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	185.50
1UH000	UNH Law Educational & General	711124	Supplies-Instructional & Program	0.00	0.00	34.00
1UH000	UNH Law Educational & General	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	108.00
1UH000	UNH Law Educational & General	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1UH000	UNH Law Educational & General	711160	Supplies-Books	0.00	0.00	0.00
1UH000	UNH Law Educational & General	711162	Supplies-Office Supplies	0.00	0.00	81.42
1UH000	UNH Law Educational & General	713000	Printing & Copying-General	247.94	6,692.88	39,113.59
1UH000	UNH Law Educational & General	714000	Postage-General	0.00	2,000.00	21,681.43
1UH000	UNH Law Educational & General	715000	Non-Cap Equip-General	339.77	164.94	6,643.98
1UH000	UNH Law Educational & General	715005	Non-Cap Equip-Computer Hardware	2,886.72	199.00	1,139.48
1UH000	UNH Law Educational & General	715040	Non-Cap Equip-Audio Visual	0.00	0.00	371.96
1UH000	UNH Law Educational & General	716000	Maintenance & Repairs-General	77.00	0.00	0.00
1UH000	UNH Law Educational & General	716018	Maint Agreem- Baseline & Supp	5,580.00	2,113.40	20,013.03
1UH000	UNH Law Educational & General	716021	Maint & Repairs-Equipment	0.00	1,021.55	4,163.21
1UH000	UNH Law Educational & General	716060	Maint & Repairs-Computer Software	2,500.00	0.00	0.00
1UH000	UNH Law Educational & General	716063	Maint & Repairs-Computer Hardware	0.00	16.95	16.95
1UH000	UNH Law Educational & General	716100	Rentals & Leases-General	1,645.28	433.86	1,885.62
1UH000	UNH Law Educational & General	716110	Rentals-Copier	148.83	0.00	0.00
1UH000	UNH Law Educational & General	717000	Consulting-General	0.00	0.00	0.00
1UH000	UNH Law Educational & General	717100	Financial Services-General	75.00	100.00	325.00
1UH000	UNH Law Educational & General	717105	Finl Services-Credit Crd Disc Fees	151.38	184.11	946.77
1UH000	UNH Law Educational & General	717200	Other Professional Services-General	19,595.61	8,056.00	35,277.30
1UH000	UNH Law Educational & General	717280	Oth Prof Ser- Transcription Service	0.00	0.00	0.00
1UH000	UNH Law Educational & General	7172S2	Student Health Plan Other Exps	0.00	0.00	0.00
1UH000	UNH Law Educational & General	718002	Telecom-Fixed (Basic Phone Service)	1,713.92	1,271.39	6,453.20
1UH000	UNH Law Educational & General	719000	Business Meals-Meetings-Non Travel	1,795.97	0.00	100.00
1UH000	UNH Law Educational & General	719005	Business Meals-Group or Class Meals	(4,521.59)	0.00	3,926.41
1UH000	UNH Law Educational & General	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
1UH000	UNH Law Educational & General	719015	Business Meals-Recruiting Meals	0.00	0.00	75.00
1UH000	UNH Law Educational & General	719100	Membership Dues & Fees	23,914.00	0.00	13,355.00
1UH000	UNH Law Educational & General	719210	Employee Recruiting-Advertising	0.00	1,810.00	9,596.00
1UH000	UNH Law Educational & General	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
1UH000	UNH Law Educational & General	71C000	Awards to Non-Employee-Students	0.00	0.00	431.24
1UH000	UNH Law Educational & General	71C100	Advertising (Non-Employment)	35,233.10	35,274.04	211,936.37
1UH000	UNH Law Educational & General	71C300	Bad Debts and Cash Adjustments	0.00	0.00	34,160.00
1UH000	UNH Law Educational & General	71C310	Cash Over/Short Adjustments	0.00	0.00	0.00
1UH000	UNH Law Educational & General	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1UH000	UNH Law Educational & General	760105	RCM-Facilities Assessment	0.00	12,572.00	37,714.00
1UH000	UNH Law Educational & General	760171	RCM-Undergrad Net Tuition Realloc	0.00	15,547.00	31,228.00
1UH000	UNH Law Educational & General	760172	RCM-Grad Net Tuition Reallocation	0.00	444,286.29	809,415.52
1UH000	UNH Law Educational & General	760180	RCM S&W- Strategic Initiatives	0.00	32,149.09	206,401.56
1UH000	UNH Law Educational & General	76C605	Int Alloc-Property Insurance	0.00	0.00	14,643.72
1UH000	UNH Law Educational & General	76O	Internal Allocations (Charges)	0.00	0.00	0.00
1UH000	UNH Law Educational & General	76O000	Internal Allocations - Charges	1,122.00	0.00	0.00
1UH000	UNH Law Educational & General	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	29.48
1UH000	UNH Law Educational & General	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	486.99
1UH000	UNH Law Educational & General	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	3,829.37

1H - UNH School of Law				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
1UH000	UNH Law Educational & General	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
1UH000	UNH Law Educational & General	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1UH000	UNH Law Educational & General	76O179	Int Alloc - Police (Chg)	467.50	0.00	0.00
1UH000	UNH Law Educational & General	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UH000	UNH Law Educational & General	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UH000	UNH Law Educational & General	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
1UH000	UNH Law Educational & General	76O1C0	Int All-Adversiting-Non-Employ(Chg)	0.00	0.00	0.00
***Total Institutional Support				194,548.97	640,105.70	1,717,673.33
070 - Operations and Maintenance						
1DH53A	Law IT Equipment Replacement	711132	Suppli-Software incl Site Lic&Maint	0.00	3,000.00	3,000.00
1DH53A	Law IT Equipment Replacement	715000	Non-Cap Equip-General	0.00	2,263.23	7,714.09
1DH53A	Law IT Equipment Replacement	715005	Non-Cap Equip-Computer Hardware	19,104.84	1,007.55	25,343.98
1DH53A	Law IT Equipment Replacement	716018	Maint Agreem- Baseline & Supp	0.00	2,500.00	2,500.00
1DH53A	Law IT Equipment Replacement	740045	Cap Equipment-Audio/Visual	0.00	5,450.86	0.00
1GH500	UNHL Operations Quasi Payout Fund	711100	Supplies-General	0.00	185.50	185.50
1GH500	UNHL Operations Quasi Payout Fund	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
1GH500	UNHL Operations Quasi Payout Fund	716051	Maint & Repairs-Heating	0.00	0.00	0.00
1GH500	UNHL Operations Quasi Payout Fund	716092	Maint-Housekeeping Supplies General	7,364.45	29,457.81	88,395.21
1GH500	UNHL Operations Quasi Payout Fund	717200	Other Professional Services-General	1,817.00	0.00	0.00
1GH500	UNHL Operations Quasi Payout Fund	780000	Heating and Other Fuels	0.00	1,685.70	1,685.70
1GH500	UNHL Operations Quasi Payout Fund	780015	Heating Fuels-Natural gas	17.01	1,624.62	71,593.77
1GH500	UNHL Operations Quasi Payout Fund	780100	Electricity	91,012.45	57,838.27	135,660.30
1GH500	UNHL Operations Quasi Payout Fund	780Z00	Other Utilities-Water and Sewer	2,520.33	5,529.87	15,383.86
1GH500	UNHL Operations Quasi Payout Fund	780Z15	Other Utilities-Fire Call Box Fee	0.00	0.00	0.00
1GH500	UNHL Operations Quasi Payout Fund	780Z45	Other Utilities-Solid Waste Removal	2,334.65	2,117.83	8,837.92
1NH001	UNHL Net Invested in Plant	740350	Depreciation - Building/Improvement	167,259.92	173,198.24	519,594.79
1NH002	UNHL Equipment	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
1NH002	UNHL Equipment	740300	Depreciation - Equipment	18,311.86	12,161.01	114,430.84
1UH000	UNH Law Educational & General	615F10	PAT	21,056.57	21,330.04	71,373.59
1UH000	UNH Law Educational & General	617BHO	Operating Staff-Overtime	18.18	103.02	690.25
1UH000	UNH Law Educational & General	617F10	Operating Staff	20,726.81	20,828.71	70,282.51
1UH000	UNH Law Educational & General	61CPHX	Part Time Hourly	0.00	0.00	1,028.50
1UH000	UNH Law Educational & General	65YB10	Base Benefit Distr (fica)	1.53	8.65	57.98
1UH000	UNH Law Educational & General	65YF10	Full Fringe Benefit Distr Expe	16,086.60	17,074.29	57,338.41
1UH000	UNH Law Educational & General	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	86.39
1UH000	UNH Law Educational & General	710D	Domestic Travel	0.00	0.00	0.00
1UH000	UNH Law Educational & General	710D00	Domestic Travel NH	0.00	0.00	0.00
1UH000	UNH Law Educational & General	7111	Supplies	0.00	0.00	0.00
1UH000	UNH Law Educational & General	711100	Supplies-General	1,417.46	2,283.92	3,401.98
1UH000	UNH Law Educational & General	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
1UH000	UNH Law Educational & General	711114	Supplies-Lights & Lighting	0.00	33.98	969.52
1UH000	UNH Law Educational & General	711130	Supplies-Maintenance Supplies	2,949.90	52.24	3,033.09
1UH000	UNH Law Educational & General	711136	Supplies-Tools	0.00	13.98	118.82
1UH000	UNH Law Educational & General	715000	Non-Cap Equip-General	0.00	0.00	0.00
1UH000	UNH Law Educational & General	7160	Maintenance and Repairs	0.00	0.00	0.00
1UH000	UNH Law Educational & General	716000	Maintenance & Repairs-General	3,745.63	731.88	3,110.07
1UH000	UNH Law Educational & General	716004	Maint & Repairs - Gen Grounds	7,128.00	817.75	2,282.07
1UH000	UNH Law Educational & General	716006	Maint & Repairs-Electrical	0.00	2,825.45	7,337.93
1UH000	UNH Law Educational & General	716012	Maint & Repairs-Painting	0.00	40.50	412.95
1UH000	UNH Law Educational & General	716015	Maint & Repairs-Plumbing	147.14	188.63	196.11
1UH000	UNH Law Educational & General	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
1UH000	UNH Law Educational & General	716021	Maint & Repairs-Equipment	514.00	0.00	7,307.43
1UH000	UNH Law Educational & General	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1UH000	UNH Law Educational & General	716031	Maint. & Repairs - Flooring	0.00	0.00	0.00
1UH000	UNH Law Educational & General	716039	Maint & Repairs-Grounds & Roads	17.50	0.00	0.00
1UH000	UNH Law Educational & General	716048	Maint & Repairs-Fire & sec alarms	765.58	845.00	4,727.34
1UH000	UNH Law Educational & General	716051	Maint & Repairs-Heating	11,562.22	15,410.48	58,780.80
1UH000	UNH Law Educational & General	716092	Maint-Housekeeping Supplies General	1,867.86	1,833.24	3,909.67
1UH000	UNH Law Educational & General	716100	Rentals & Leases-General	0.00	0.00	894.62
1UH000	UNH Law Educational & General	716120	Rentals-Property or Room	0.00	0.00	0.00
1UH000	UNH Law Educational & General	717200	Other Professional Services-General	2,729.78	7,786.88	29,066.18
1UH000	UNH Law Educational & General	7172WR	Service-Waste Removal	10.00	0.00	0.00
1UH000	UNH Law Educational & General	719000	Business Meals-Meetings-Non Travel	26.28	0.00	0.00

1H - UNH School of Law				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1UH000	UNH Law Educational & General	719100	Membership Dues & Fees	0.00	0.00	0.00
1UH000	UNH Law Educational & General	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1UH000	UNH Law Educational & General	71NCF1	NC Furniture and Furnishings	243.24	0.00	0.00
1UH000	UNH Law Educational & General	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	912.00
1XH710	UNHL Unexpended Plant Funds	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1XH710	UNHL Unexpended Plant Funds	715040	Non-Cap Equip-Audio Visual	1,357.00	0.00	0.00
1XH710	UNHL Unexpended Plant Funds	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XH710	UNHL Unexpended Plant Funds	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
1XH710	UNHL Unexpended Plant Funds	717200	Other Professional Services-General	0.00	0.00	0.00
1XH710	UNHL Unexpended Plant Funds	71NCC3	NC Secondary Construction	0.00	0.00	0.00
1XH710	UNHL Unexpended Plant Funds	71NCF6	NC Carpeting	0.00	0.00	0.00
1XH710	UNHL Unexpended Plant Funds	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
1XH710	UNHL Unexpended Plant Funds	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
1XH710	UNHL Unexpended Plant Funds	740045	Cap Equipment-Audio/Visual	(1,357.00)	0.00	44,578.00
1XH710	UNHL Unexpended Plant Funds	740418	Construct-Contractor	0.00	0.00	0.00
1XH710	UNHL Unexpended Plant Funds	740438	Construct-Utilities	0.00	0.00	0.00
1XH710	UNHL Unexpended Plant Funds	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
1XH710	UNHL Unexpended Plant Funds	7404F4	Signage	0.00	0.00	0.00
1XHADJ	UNH Law Unexpended Plant Adjustment	740099	Capitalized Equipment Adjustment	44,578.00	0.00	(44,578.00)
1XHADJ	UNH Law Unexpended Plant Adjustment	740499	Capitalized Plant Adjustment	0.00	0.00	0.00
***Total Operations and Maintenance				445,334.79	390,229.13	1,321,644.17
080 - Student Financial Aid						
1LH071	LRAP-Alison Howland Curelop Hayward	711100	Supplies-General	0.00	0.00	0.00
1LH074	LRAP-Bill Phinney Endowment	711100	Supplies-General	0.00	0.00	0.00
1LH074	LRAP-Bill Phinney Endowment	71C295	Loan Funds-LRAP Loan Forgiveness	0.00	0.00	17,041.38
***Total Student Financial Aid				0.00	0.00	17,041.38
120 - Auxiliary Services						
1AH301	UNHL Auxiliary Rental Operations	711100	Supplies-General	404.86	44.92	573.38
1AH301	UNHL Auxiliary Rental Operations	711130	Supplies-Maintenance Supplies	24.99	0.00	0.00
1AH301	UNHL Auxiliary Rental Operations	716000	Maintenance & Repairs-General	2,417.42	0.00	3,282.85
1AH301	UNHL Auxiliary Rental Operations	716006	Maint & Repairs-Electrical	0.00	37.22	37.22
1AH301	UNHL Auxiliary Rental Operations	716012	Maint & Repairs-Painting	154.95	0.00	0.00
1AH301	UNHL Auxiliary Rental Operations	716015	Maint & Repairs-Plumbing	0.00	0.00	0.00
1AH301	UNHL Auxiliary Rental Operations	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
1AH301	UNHL Auxiliary Rental Operations	716048	Maint & Repairs-Fire & sec alarms	0.00	40.98	40.98
1AH301	UNHL Auxiliary Rental Operations	716051	Maint & Repairs-Heating	70.24	0.00	321.50
1AH301	UNHL Auxiliary Rental Operations	717200	Other Professional Services-General	146.97	0.00	0.00
1AH301	UNHL Auxiliary Rental Operations	718010	Telecom-Telephone Recovery	0.00	0.00	56.68
1AH301	UNHL Auxiliary Rental Operations	71C505	Taxes- Real Estate Taxes	8,625.40	5,204.59	22,047.11
1AH301	UNHL Auxiliary Rental Operations	71NCF1	NC Furniture and Furnishings	847.00	0.00	0.00
1AH301	UNHL Auxiliary Rental Operations	780010	Heating Fuels-#6 Oil	0.00	0.00	0.00
1AH301	UNHL Auxiliary Rental Operations	780015	Heating Fuels-Natural gas	215.69	243.87	11,228.12
1AH301	UNHL Auxiliary Rental Operations	780100	Electricity	1,177.48	2,047.58	4,946.35
1AH301	UNHL Auxiliary Rental Operations	780Z00	Other Utilities-Water and Sewer	240.74	625.58	1,887.52
1AH301	UNHL Auxiliary Rental Operations	780Z75	Other Utilities	335.96	0.00	0.00
***Total Auxiliary Services				14,661.70	8,244.74	44,421.71
- No Program Code Assigned						
14ZADH	UNH Law P1 Adjustments	760000	Internal Allocations	0.00	0.00	0.00
15P170	Program Income	7112	Research Supplies	0.00	0.00	0.00
184FWH	Fed Work Study - UNH Law historical	61SNWS	College Work Study	0.00	0.00	0.00
1DH311	Law Library Improvements	715000	Non-Cap Equip-General	0.00	0.00	0.00
1DH410	Student Accommodation	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1DH53C	Law Furniture and Fixtures	715000	Non-Cap Equip-General	0.00	0.00	0.00
1GH208	UNH Law School Annual Fund	717200	Other Professional Services-General	130.00	0.00	0.00
1GH208	UNH Law School Annual Fund	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1GH209	UNHL Distinguished Alum Schol Fund	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
1GH481	Goulder Endowed Chair Payout Fund	611F30	Faculty TT/NTT NEA (UNH-Law)	0.00	0.00	0.00
1GH481	Goulder Endowed Chair Payout Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1GH500	UNHL Operations Quasi Payout Fund	780Z00	Other Utilities-Water and Sewer	83.52	0.00	0.00
1GH511	Rudman Center Payout Fund	614F10	Academic Administrator	0.00	0.00	0.00
1GH511	Rudman Center Payout Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

1H - UNH School of Law				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
- No Program Code Assigned						
1GH531	Class of 2020 Book Fund	711100	Supplies-General	0.00	0.00	0.00
1GH532	UNHLaw-Student Emergency Assistance	711100	Supplies-General	0.00	0.00	0.00
1GH533	UNH LAW - Federalist SOCIETY	711100	Supplies-General	0.00	0.00	0.00
1NH001	UNHL Net Invested in Plant	740350	Depreciation - Building/Improvement	0.00	0.00	0.00
1NH002	UNHL Equipment	740300	Depreciation - Equipment	0.00	0.00	0.00
1NHADJ	UNH Law Net Invested Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
1NHADJ	UNH Law Net Invested Adjustments	740499	Capitalized Plant Adjustment	0.00	0.00	0.00
1UH000	UNH Law Educational & General	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
1UH000	UNH Law Educational & General	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
1UH000	UNH Law Educational & General	611F30	Faculty TT/NTT NEA (UNH-Law)	0.00	0.00	0.00
1UH000	UNH Law Educational & General	614F10	Academic Administrator	0.00	0.00	0.00
1UH000	UNH Law Educational & General	615F10	PAT	0.00	0.00	0.00
1UH000	UNH Law Educational & General	617F10	Operating Staff	0.00	0.00	0.00
1UH000	UNH Law Educational & General	61KBBA	OTP - CBA Negotiated (Faculty)	0.00	0.00	0.00
1UH000	UNH Law Educational & General	61U000	Salary Offset Account	0.00	0.00	0.00
1UH000	UNH Law Educational & General	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UH000	UNH Law Educational & General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UH000	UNH Law Educational & General	711100	Supplies-General	0.00	0.00	0.00
1UH000	UNH Law Educational & General	716000	Maintenance & Repairs-General	102.00	0.00	0.00
1UH000	UNH Law Educational & General	719000	Business Meals-Meetings-Non Travel	1,526.58	0.00	0.00
1XHADJ	UNH Law Unexpended Plant Adjustment	740499	Capitalized Plant Adjustment	0.00	0.00	0.00
***Total No Program Code Assigned				1,842.10	0.00	0.00

1H - UNH School of Law				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C05STAPR - State of New Hampshire general appropriations						
1UH000	UNH Law Educational & General	520171	State Approp-Unit Allocation	0.00	1,444.00	4,329.00
***Total State of New Hampshire general appropriations				0.00	1,444.00	4,329.00
C10PVGFT - Gifts - campuses						
1GH101	Robert J. Dole Veteran Fellowship	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GH101	Robert J. Dole Veteran Fellowship	540200	UNHF Gifts Transfer	0.00	0.00	1,151.67
1GH201	Daniel Webster Scholars Program	540000	Private Gifts	0.00	0.00	0.00
1GH201	Daniel Webster Scholars Program	540200	UNHF Gifts Transfer	150.00	50.00	3,034.71
1GH202	F. Pierce Ctr for Intel Prop Gifts	540000	Private Gifts	0.00	0.00	(75.00)
1GH202	F. Pierce Ctr for Intel Prop Gifts	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GH202	F. Pierce Ctr for Intel Prop Gifts	540200	UNHF Gifts Transfer	15,300.00	5,350.00	69,178.22
1GH203	UNHL Library Operating Gift Fund	540200	UNHF Gifts Transfer	0.00	0.00	3,135.97
1GH205	Clinics Operating Gift Fund	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GH206	UNH Law - Rudman Summer Fellows	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GH206	UNH Law - Rudman Summer Fellows	540200	UNHF Gifts Transfer	6,980.00	6,040.00	74,123.42
1GH207	UNHL Loan Repay Assistance Fund	540200	UNHF Gifts Transfer	70.00	55.00	245.00
1GH208	UNH Law School Annual Fund	540000	Private Gifts	0.00	0.00	(287.55)
1GH208	UNH Law School Annual Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GH208	UNH Law School Annual Fund	540200	UNHF Gifts Transfer	12,243.98	6,850.00	79,783.49
1GH20B	UNHL Financial Aid Gifts	540000	Private Gifts	0.00	0.00	0.00
1GH20B	UNHL Financial Aid Gifts	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GH20B	UNHL Financial Aid Gifts	540200	UNHF Gifts Transfer	20.21	0.00	79.16
1GH20D	UNHL Admissions Gifts	540200	UNHF Gifts Transfer	0.00	0.00	100.00
1GH213	Sports & Entertainment Gift Fund	540200	UNHF Gifts Transfer	0.00	10,000.00	11,280.54
1GH511	Rudman Center Payout Fund	540200	UNHF Gifts Transfer	0.00	0.00	7,751.66
1GH522	Alison Curelop Series in Ethics	540000	Private Gifts	0.00	0.00	(166.09)
1GH522	Alison Curelop Series in Ethics	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GH522	Alison Curelop Series in Ethics	540200	UNHF Gifts Transfer	0.00	0.00	10,198.58
1GH527	UNH Law Alumni Networking Events	540000	Private Gifts	0.00	0.00	0.00
1GH527	UNH Law Alumni Networking Events	540200	UNHF Gifts Transfer	1,000.00	0.00	10,000.00
1GH528	Minhas Alumni Engagement & Developm	540000	Private Gifts	0.00	0.00	0.00
1GH528	Minhas Alumni Engagement & Developm	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GH528	Minhas Alumni Engagement & Developm	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GH529	UNHLScholarship-Intern'tl Students	540200	UNHF Gifts Transfer	0.00	0.00	5,000.00
1GH530	UNH Law Student Outdoors Club	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GH531	Class of 2020 Book Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GH531	Class of 2020 Book Fund	540200	UNHF Gifts Transfer	12.48	12.48	480.18
1GH532	UNHLaw-Student Emergency Assistance	540000	Private Gifts	0.00	0.00	0.00
1GH532	UNHLaw-Student Emergency Assistance	540200	UNHF Gifts Transfer	500.00	850.00	1,251.67
1GH533	UNH LAW - Federalist SOCIETY	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GH533	UNH LAW - Federalist SOCIETY	540200	UNHF Gifts Transfer	500.00	500.00	1,500.00
1GH534	Hologic and Merchant & Gould Schol	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GH534	Hologic and Merchant & Gould Schol	540200	UNHF Gifts Transfer	2,500.00	15,000.00	15,000.00
1GH535	UNH Law-Diversity Equity Inclusion	540200	UNHF Gifts Transfer	0.00	100,000.00	109,329.71
1GH537	Diversity Equity & Inclusion Schol	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GH537	Diversity Equity & Inclusion Schol	540200	UNHF Gifts Transfer	22,600.00	0.00	14,266.30
1UH000	UNH Law Educational & General	5402	UNHF Gifts Transfer	0.00	0.00	0.00
***Total Gifts - campuses				61,876.67	144,707.48	416,361.64
C25EPYOT - Endowment return used for operations						
1DH500	UNHL Operations Quasi Endow Payout	550	Endowment Income	0.00	0.00	0.00
1DH500	UNHL Operations Quasi Endow Payout	550000	Endowment Income-USNH	1,089,826.06	1,106,516.63	1,106,516.63
1GH411	UNHL General Schol Payout Fund	550	Endowment Income	0.00	0.00	0.00
1GH411	UNHL General Schol Payout Fund	550100	Endowment Income-UNHF	2,983.44	3,004.64	3,004.64
1GH412	Baer Family Patent Schol Payout Fd	550	Endowment Income	0.00	0.00	0.00
1GH412	Baer Family Patent Schol Payout Fd	550100	Endowment Income-UNHF	1,635.61	1,529.43	1,529.00
1GH413	Stanley M. Brown Schol Payout Fund	550	Endowment Income	0.00	0.00	0.00
1GH413	Stanley M. Brown Schol Payout Fund	550100	Endowment Income-UNHF	2,013.15	2,027.38	2,027.00
1GH414	UNHL Fac & Staff Schol Payout Fund	550	Endowment Income	0.00	0.00	0.00
1GH414	UNHL Fac & Staff Schol Payout Fund	550100	Endowment Income-UNHF	1,366.61	1,376.32	1,376.32
1GH415	Bruce E. Friedman Schol Payout Fund	550	Endowment Income	0.00	0.00	0.00
1GH415	Bruce E. Friedman Schol Payout Fund	550100	Endowment Income-UNHF	4,326.58	4,106.59	4,106.00
1GH416	Winnie McLaughlin Schol Payout Fund	550	Endowment Income	0.00	0.00	0.00
1GH416	Winnie McLaughlin Schol Payout Fund	550100	Endowment Income-UNHF	5,007.26	5,042.83	5,000.00
1GH417	UNHL Sch for Minorities Payout Fund	550	Endowment Income	0.00	0.00	0.00

1H - UNH School of Law				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
1GH417	UNHL Sch for Minorities Payout Fund	550100	Endowment Income-UNHF	8,358.60	8,389.60	8,389.00
1GH418	Robert J. O'Connell Sch Payout Fund	550	Endowment Income	0.00	0.00	0.00
1GH418	Robert J. O'Connell Sch Payout Fund	550100	Endowment Income-UNHF	3,391.43	3,415.53	3,415.53
1GH419	Doris Monroe Rapee Sch Payout Fund	550	Endowment Income	0.00	0.00	0.00
1GH419	Doris Monroe Rapee Sch Payout Fund	550100	Endowment Income-UNHF	1,678.35	1,213.18	1,213.18
1GH422	Slutsky Family Schol Payout Fund	550	Endowment Income	0.00	0.00	0.00
1GH422	Slutsky Family Schol Payout Fund	550100	Endowment Income-UNHF	432.86	435.93	435.93
1GH423	Gordon & Nancy Smith Sch Payout Fd	550	Endowment Income	0.00	0.00	0.00
1GH423	Gordon & Nancy Smith Sch Payout Fd	550100	Endowment Income-UNHF	3,423.23	2,549.21	2,549.21
1GH424	Douglas Wood Chairman Sch Payout Fd	550	Endowment Income	0.00	0.00	0.00
1GH424	Douglas Wood Chairman Sch Payout Fd	550100	Endowment Income-UNHF	39,141.60	38,082.48	38,082.48
1GH442	Elder Law&Patient Rights Fellowship	550	Endowment Income	0.00	0.00	0.00
1GH442	Elder Law&Patient Rights Fellowship	550100	Endowment Income-UNHF	2,698.38	2,717.56	2,717.56
1GH443	Robert M. Viles Fellowshp Payout Fd	550	Endowment Income	0.00	0.00	0.00
1GH443	Robert M. Viles Fellowshp Payout Fd	550100	Endowment Income-UNHF	5,866.31	5,908.00	5,908.00
1GH461	Nedved Commence Award Payout Fund	550	Endowment Income	0.00	0.00	0.00
1GH461	Nedved Commence Award Payout Fund	550100	Endowment Income-UNHF	2,446.17	2,268.81	2,000.00
1GH462	Yacos Prize Payout Fund	550	Endowment Income	0.00	0.00	0.00
1GH462	Yacos Prize Payout Fund	550100	Endowment Income-UNHF	1,929.33	1,943.04	1,943.04
1GH475	Wayne B. Hersher Graduation Award	550	Endowment Income	0.00	0.00	0.00
1GH475	Wayne B. Hersher Graduation Award	550100	Endowment Income-UNHF	1,290.07	1,299.02	1,299.02
1GH481	Goulder Endowed Chair Payout Fund	550	Endowment Income	0.00	0.00	0.00
1GH481	Goulder Endowed Chair Payout Fund	550100	Endowment Income-UNHF	49,429.60	49,780.84	49,780.84
1GH500	UNHL Operations Quasi Payout Fund	550	Endowment Income	0.00	0.00	0.00
1GH500	UNHL Operations Quasi Payout Fund	550100	Endowment Income-UNHF	426,138.16	429,166.22	429,166.22
1GH511	Rudman Center Payout Fund	550	Endowment Income	0.00	0.00	0.00
1GH511	Rudman Center Payout Fund	550100	Endowment Income-UNHF	26,447.90	26,635.83	26,635.83
1GH520	UNHL Operations Endowment Payout	550	Endowment Income	0.00	0.00	0.00
1GH520	UNHL Operations Endowment Payout	550100	Endowment Income-UNHF	2,208.64	2,220.46	2,220.46
1LH071	LRAP-Alison Howland Curelop Hayward	550	Endowment Income	0.00	0.00	0.00
1LH071	LRAP-Alison Howland Curelop Hayward	550100	Endowment Income-UNHF	23,103.43	22,243.87	0.00
1LH072	LRAP-Fleisher Family Endowment	550	Endowment Income	0.00	0.00	0.00
1LH072	LRAP-Fleisher Family Endowment	550100	Endowment Income-UNHF	987.29	950.56	0.00
1LH073	LRAP-Phillips Green Defender	550	Endowment Income	0.00	0.00	0.00
1LH073	LRAP-Phillips Green Defender	550100	Endowment Income-UNHF	3,856.04	3,712.81	0.00
1LH074	LRAP-Bill Phinney Endowment	550	Endowment Income	0.00	0.00	0.00
1LH074	LRAP-Bill Phinney Endowment	550100	Endowment Income-UNHF	11,211.43	11,291.10	11,291.10
***Total Endowment return used for operations				1,721,197.53	1,737,827.87	1,710,606.99

1H - UNH School of Law				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D15PLGGC - Plant gifts, grants and other changes, net						
1NH001	UNHL Net Invested in Plant	740200	Gain/loss on disp of fixed asset	0.00	0.00	0.00
1NH002	UNHL Equipment	740200	Gain/loss on disp of fixed asset	0.00	0.00	0.00
***Total Plant gifts, grants and other changes, net				0.00	0.00	0.00

1H - UNH School of Law				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
14ZADH	UNH Law P1 Adjustments	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	334,152.50
14ZADH	UNH Law P1 Adjustments	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
14ZADH	UNH Law P1 Adjustments	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	(334,152.50)
15P170	Program Income	8I1015	NonMand Tran In-Cur ResTran Fnds	752.80	3,855.57	14,384.95
1DH103	UNHL DWS Programing	8I1009	NonMand Tran In-Int Desig Fnds	650.00	650.00	650.00
1DH310	UNHL Dean's Discretionary Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	3,500.00	3,500.00
1DH311	Law Library Improvements	8I1009	NonMand Tran In-Int Desig Fnds	150,000.00	150,000.00	150,000.00
1DH321	UNHL Strategic Reserve Allotments	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	74,499.23
1DH410	Student Accommodation	8I1009	NonMand Tran In-Int Desig Fnds	0.00	2,500.00	2,500.00
1DH450	International Recruitment-Law	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DH500	UNHL Operations Quasi Endow Payout	8O1006	NonMand Tran Out-General Funds	(1,089,826.06)	(1,106,516.63)	(1,106,516.63)
1DH530	UNHL Merch	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DH53A	Law IT Equipment Replacement	8I1009	NonMand Tran In-Int Desig Fnds	111,000.00	111,000.00	111,000.00
1DH53B	Law Audio-Video Equip Replacement	8I1009	NonMand Tran In-Int Desig Fnds	64,000.00	64,000.00	64,000.00
1DH53C	Law Furniture and Fixtures	8I1009	NonMand Tran In-Int Desig Fnds	50,000.00	0.00	0.00
1DH53D	UNHL R&R Reserves	8I1039	For Capital Projects (not R&R)	531,194.98	0.00	0.00
1DH832	UNHL SBA	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	3,000.00
1DH832	UNHL SBA	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DH921	UNHL Employee Benefits Pool Fund	8O1006	NonMand Tran Out-General Funds	0.00	(376,667.00)	(376,667.00)
1DH921	UNHL Employee Benefits Pool Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(4,800.00)
1DHADJ	UNH Law IDES Adjustments	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	25,918.39	0.00	(25,918.39)
1DHWIP	WIPO-Franklin Pierce IP Summer Inst	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1GH101	Robert J. Dole Veteran Fellowship	8I1015	NonMand Tran In-Cur ResTran Fnds	1.67	76.81	76.81
1GH201	Daniel Webster Scholars Program	8I1015	NonMand Tran In-Cur ResTran Fnds	361.03	373.00	373.00
1GH201	Daniel Webster Scholars Program	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GH202	F. Pierce Ctr for Intel Prop Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	908.05	1,065.40	1,065.40
1GH202	F. Pierce Ctr for Intel Prop Gifts	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GH203	UNHL Library Operating Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	527.10	30.75	30.75
1GH203	UNHL Library Operating Gift Fund	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GH206	UNH Law - Rudman Summer Fellows	8I1015	NonMand Tran In-Cur ResTran Fnds	931.40	(1,798.61)	(1,798.61)
1GH207	UNHL Loan Repay Assistance Fund	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GH208	UNH Law School Annual Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	1,410.88	1,386.02	1,386.02
1GH208	UNH Law School Annual Fund	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GH208	UNH Law School Annual Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	2,029.36	2,029.36
1GH20B	UNHL Financial Aid Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	4.16	604.06	604.06
1GH20B	UNHL Financial Aid Gifts	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GH20D	UNHL Admissions Gifts	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GH212	Justice and Journalism Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1GH213	Sports & Entertainment Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	64.71	192.29	192.29
1GH500	UNHL Operations Quasi Payout Fund	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GH511	Rudman Center Payout Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	1.66	0.00	0.00
1GH511	Rudman Center Payout Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1GH520	UNHL Operations Endowment Payout	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GH522	Alison Curelop Series in Ethics	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1GH527	UNH Law Alumni Networking Events	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1GH528	Minhas Alumni Engagement & Developm	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1GH531	Class of 2020 Book Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	26.12	253.30	253.30
1GH532	UNHLaw-Student Emergency Assistance	8I1015	NonMand Tran In-Cur ResTran Fnds	1.67	0.00	0.00
1GH535	UNH Law-Diversity Equity Inclusion	8I1015	NonMand Tran In-Cur ResTran Fnds	766.24	0.00	0.00
1GH537	Diversity Equity & Inclusion Schol	8I1015	NonMand Tran In-Cur ResTran Fnds	98.15	0.00	0.00
1LH401	UNHL Perkins Student Loan Fund	8I1006	NonMand Tran In-General Funds	0.00	0.00	(324.00)
1LH401	UNHL Perkins Student Loan Fund	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(14,977.00)
1NH001	UNHL Net Invested in Plant	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1NH001	UNHL Net Invested in Plant	8I1040	NMT In-Capital Plnt Adj CO USE ONLY	0.00	0.00	0.00
1NH001	UNHL Net Invested in Plant	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1NH001	UNHL Net Invested in Plant	8O1040	NMT Out-Capitl Plnt Adj CO USE ONLY	0.00	0.00	0.00
1NH002	UNHL Equipment	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1NH002	UNHL Equipment	8I1087	NMT In-Plant Cap Equip CO USE ONLY	(70,496.39)	0.00	411,756.92
1NH002	UNHL Equipment	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1NHADJ	UNH Law Net Invested Adjustments	8I1040	NMT In-Capital Plnt Adj CO USE ONLY	0.00	0.00	0.00
1NHADJ	UNH Law Net Invested Adjustments	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
1UH000	UNH Law Educational & General	8I1006	NonMand Tran In-General Funds	1,089,826.06	1,483,183.63	1,498,484.63
1UH000	UNH Law Educational & General	8I1014	NonMand Tran In-Firstdollarrule	0.00	0.00	0.00
1UH000	UNH Law Educational & General	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(44,978.00)
1UH000	UNH Law Educational & General	8O1009	NonMand Tran Out-Int Desig Fnds	(375,650.00)	(331,650.00)	(331,650.00)

1H - UNH School of Law				**2022 YTD Activity**	**2021 YTD Activity**	**2021 Final Activity**
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1UH000	UNH Law Educational & General	8O1039	For Capital Projects (not R&R)	0.00	(150,000.00)	(150,000.00)
1UHADJ	UNH Law Unrestricted Adjustments	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	(7,108.03)
1XH710	UNHL Unexpended Plant Funds	8I1039	For Capital Projects (not R&R)	0.00	150,000.00	150,000.00
1XH710	UNHL Unexpended Plant Funds	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1XH710	UNHL Unexpended Plant Funds	8O1039	For Capital Projects (not R&R)	(531,194.98)	0.00	0.00
1XHADJ	UNH Law Unexpended Plant Adjustment	8I1040	NMT In-Capital Plnt Adj CO USE ONLY	0.00	0.00	0.00
1XHADJ	UNH Law Unexpended Plant Adjustment	8O1040	NMT Out-Capitl Plnt Adj CO USE ONLY	0.00	0.00	0.00
1XHADJ	UNH Law Unexpended Plant Adjustment	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	44,578.00	0.00	(44,578.00)
***Total Transfers, net				5,855.64	8,067.95	380,471.06
****Net Above Line**				**4,918,199.53**	**3,433,097.91**	**(875,614.92)**
***Net 1H - UNH School of Law**				**4,918,199.53**	**3,433,097.91**	**(875,614.92)**

1M - UNH - Manchester				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A01RESTU - Resident tuition						
1UM050	UNHM Education and General	510000	Resident Undergraduate Tuition	4,519,147.50	4,818,360.00	9,290,980.00
1UM050	UNHM Education and General	510100	Resident Graduate Tuition	252,015.00	185,151.00	335,853.50
1UM050	UNHM Education and General	510136	Resident Grad Tuition-Masters Cont	61,140.00	3,500.00	6,000.00
1UM050	UNHM Education and General	513030	RCM Allocation-Undergrad Tuition	0.00	365,171.00	736,456.00
1UM050	UNHM Education and General	513085	RCM Allocation CE AY Tuition- UG	0.00	435.00	834.00
***Total Resident tuition				4,832,302.50	5,372,617.00	10,370,123.50
A04NRTUI - Nonresident tuition						
1UM050	UNHM Education and General	511000	Non-Resident Undergraduate Tuition	111,170.00	59,514.00	124,434.00
1UM050	UNHM Education and General	511100	Non-Resident Graduate Tuition	291,745.00	423,220.00	665,165.00
1UM050	UNHM Education and General	511136	Non-Res Grad Tuition-Masters Fees	50,375.00	4,500.00	5,500.00
1UM050	UNHM Education and General	512000	NE Regional Tuition-Bachelors	75,121.25	145,818.75	287,221.25
***Total Nonresident tuition				528,411.25	633,052.75	1,082,320.25
A06CNTED - Continuing education tuition						
1UM050	UNHM Education and General	515100	Credit Courses-Resident Undergrad	43,603.00	32,473.00	69,614.00
1UM050	UNHM Education and General	515105	Credit Courses-Resident Graduate	0.00	3,850.00	8,250.00
1UM050	UNHM Education and General	515130	Credit Courses-Jan Term Res UG	22,608.00	35,796.00	104,562.00
1UM050	UNHM Education and General	515200	Credit Courses-Non Res Undergrad	6,916.00	6,734.00	17,612.00
1UM050	UNHM Education and General	515230	Credit Courses-Jan Term Non-Res UG	8,512.00	24,864.00	58,016.00
1UM050	UNHM Education and General	515440	Summer Session Tuition-Resident	505,383.00	646,870.00	651,109.00
1UM050	UNHM Education and General	515460	Summer Session Tuition Res Grad	0.00	3,300.00	3,300.00
1UM050	UNHM Education and General	515470	Summer Session Tuition Non Res UGra	144,004.00	165,124.00	165,124.00
1UM050	UNHM Education and General	515480	Summer Session Tuition Non Res Grad	0.00	3,630.00	3,630.00
***Total Continuing education tuition				731,026.00	922,641.00	1,081,217.00
A07STFEE - Student fees revenue						
1DM3EE	UNHM Student Activities	516600	Student Activities Fees	48,562.50	52,425.00	100,575.00
1UM050	UNHM Education and General	516000	Course Fees	8,740.00	2,760.00	4,755.00
1UM050	UNHM Education and General	516100	Application Fees	20.00	40.00	60.00
1UM050	UNHM Education and General	516230	Orientation Fees	0.00	0.00	0.00
1UM050	UNHM Education and General	516300	Registration Fees	33,200.00	38,000.00	41,000.00
1UM050	UNHM Education and General	516810	Career & Prof Success Mand Fee	16,187.50	17,475.00	33,525.00
1UM050	UNHM Education and General	516830	Health Mandatory Fee	39,225.00	43,400.00	83,800.00
1UM050	UNHM Education and General	516840	Registration Mandatory Fee	16,470.00	15,940.00	30,910.00
1UM050	UNHM Education and General	516A15	Undergrad Tuition Differential FT	45,171.00	34,416.00	66,681.00
1UM050	UNHM Education and General	516A20	Undergrad Tuition Differential PT	7,890.00	11,480.00	22,780.00
1UM050	UNHM Education and General	516Z00	Other Student Fees	0.00	0.00	1,350.00
***Total Student fees revenue				215,466.00	215,936.00	385,436.00
A10SFNAD - Less: student financial aid - all other						
15CB36	Cost Share BioFabUSA	721095	Approved petition waivers	0.00	0.00	0.00
1GM002	Friendship Fund	722300	Other Financial Aid	0.00	0.00	0.00
1GM004	Harry P. Makris Memorial Scholars	7201U1	NBFA-UG Scholarships	(750.00)	(750.00)	(551.41)
1GM010	Barnes & Noble Scholarship Fund	722305	Other Financial Aid-Scholarships	(4,750.00)	0.00	0.00
1GM013	UNHM Scholarship Fund	7201U1	NBFA-UG Scholarships	0.00	0.00	(948.59)
1GM014	Lewis Knight Scholarship Fund	720000	Merit Based Financial Aid	0.00	(3,960.00)	0.00
1GM026	Study Away Scholarship Fund	7201U1	NBFA-UG Scholarships	0.00	0.00	0.00
1GM132	HP 1st Generation Term Scholarship	720000	Merit Based Financial Aid	0.00	0.00	0.00
1GM133	James Diamantis Scolarship Fund	7201U0	NBFA-Undergrad	(1,050.00)	0.00	(3,000.00)
1GM133	James Diamantis Scolarship Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GM136	Jaye Gibson Duffy Scholarship	7201U0	NBFA-Undergrad	(596.00)	0.00	(2,333.05)
1GM136	Jaye Gibson Duffy Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1GM137	Millyard Scholars at UNH Manchester	7200U0	MBFA-Undergrad	0.00	0.00	0.00
1GM139	UNHM ESOL Programs	720000	Merit Based Financial Aid	0.00	(1,884.00)	(1,884.00)
1GM141	DEKA - Millyard Scholards UNHM	7200U0	MBFA-Undergrad	(7,500.00)	(25,000.00)	(50,000.00)
1GM142	UNHM Books & Supplies Scholarship	720100	Need Based Financial Aid	(7,621.00)	0.00	0.00
1GMGEN	BUDGET ONLY Other Gift UNHM	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
1UM050	UNHM Education and General	720000	Merit Based Financial Aid	(217,250.00)	(240,125.00)	(457,850.00)
1UM050	UNHM Education and General	7200G0	MBFA-Graduate	(6,000.00)	(1,000.00)	(2,000.00)
1UM050	UNHM Education and General	7200U0	MBFA-Undergrad	(56,500.00)	(24,000.00)	(48,000.00)
1UM050	UNHM Education and General	720100	Need Based Financial Aid	(789,741.00)	(958,450.00)	(1,755,710.50)
1UM050	UNHM Education and General	720125	NBFA-UG SEOG Matching	0.00	(39,132.00)	(39,132.00)
1UM050	UNHM Education and General	7201U0	NBFA-Undergrad	0.00	0.00	(51.95)
1UM050	UNHM Education and General	7201U1	NBFA-UG Scholarships	(1,515.00)	(2,775.53)	(4,858.66)
1UM050	UNHM Education and General	721000	Waivers (Non-Assistantships)	(3,200.00)	0.00	0.00

1M - UNH - Manchester				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: student financial aid - all other**					
1UM050	UNHM Education and General	721020	Waivers-UG NH National Guard TW	(82,413.60)	(103,501.00)	(172,748.00)
1UM050	UNHM Education and General	721042	Waivers-Grad Insurance Pymts	0.00	0.00	0.00
1UM050	UNHM Education and General	721052	National Guard non-degree	0.00	(1,884.00)	(1,884.00)
1UM050	UNHM Education and General	721070	Waivers-Senior Citizens Waiver	(6,968.00)	(1,200.00)	(2,800.00)
1UM050	UNHM Education and General	721095	Approved petition waivers	0.00	0.00	(2,150.00)
1UM050	UNHM Education and General	721115	Asstship-Grad TW	0.00	(4,304.50)	(4,064.50)
1UM050	UNHM Education and General	722110	RCM-Fin Aid Alloc-Undergrad	0.00	(109,145.00)	(222,204.00)
1UM050	UNHM Education and General	722125	RCM Continuing Ed Aid Allocation	0.00	(40.00)	(70.00)
***Total	Less: student financial aid - all other			(1,185,854.60)	(1,517,151.03)	(2,772,240.66)
A10SFNAD -	**Less: student financial aid - grants and contracts**					
14B989	Education & Workforce Develope	721095	Approved petition waivers	0.00	0.00	0.00
14B990	BioFabUSA Biomanufacturing	721095	Approved petition waivers	0.00	0.00	0.00
***Total	Less: student financial aid - grants and contracts			0.00	0.00	0.00
A15GVGRC - Grant and Contracts - direct revenues						
14B989	Education & Workforce Develope	531000	US Corporate Grants & Contracts	19,047.20	44,115.99	90,498.45
14B990	BioFabUSA Biomanufacturing	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
14BA74	BioFabUSA Training Area	531000	US Corporate Grants & Contracts	0.00	1,934.24	1,934.24
14NJ12	Campuses for Environmental Sus	531100	US Foundation & Not-for-Profit G&C	0.00	63.00	63.00
14NJ30	Behavioral Health Careers	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NJ57	4-H Design-Make-Code	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
14NK49	Twitter discussions	531100	US Foundation & Not-for-Profit G&C	0.00	2,963.43	2,963.43
14NL89	Novel Use of Isolation Chips	531100	US Foundation & Not-for-Profit G&C	713.85	0.00	3,340.96
14UC41	NH-INBRE Yeast Prion Biology	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD31	Parkinson's Disease Subtype	531200	US Colleges & Universities G&C	0.00	(8,926.32)	(8,926.32)
14UD34	NH-INBRE Pancreatic Cancer	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD35	Sup35 Prion Propogation	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UD38	NH-INBRE Yeast Prion Biology	531200	US Colleges & Universities G&C	0.00	(1,157.80)	(1,157.80)
14UE19	NH-INBRE Pancreatic Cancer 2	531200	US Colleges & Universities G&C	0.00	0.00	0.00
14UE20	Parkinson's Disease Subtype 2	531200	US Colleges & Universities G&C	0.00	11,183.54	11,183.54
14UE21	Sup35 Prion Propogation 2	531200	US Colleges & Universities G&C	0.00	(65.84)	(65.84)
14UE25	NH-INBRE Yeast Prion Biology	531200	US Colleges & Universities G&C	0.00	(0.41)	(0.41)
14UF04	Understanding the mechnisms of	531200	US Colleges & Universities G&C	3,302.62	39,648.33	98,575.94
14UF06	NH- INBRE Research Support and	531200	US Colleges & Universities G&C	31,643.67	20,544.58	109,430.75
14UF12	Using Artificial Intelligence	531200	US Colleges & Universities G&C	0.00	0.00	16,192.54
14UF89	Dartmouth Pilot YR2	531200	US Colleges & Universities G&C	43,922.03	0.00	0.00
14UF90	Research and Support YR2	531200	US Colleges & Universities G&C	63,280.87	0.00	0.00
14ZUNM	Restricted Rev Adjustment- UNHM	5300	Federal Programs	0.00	0.00	0.00
14ZUNM	Restricted Rev Adjustment- UNHM	530000	Federal Programs	0.00	0.00	0.00
197009	Emergency Management SoTL	530000	Federal Programs	0.00	0.00	0.00
***Total Grant and Contracts - direct revenues				161,910.24	110,302.74	324,032.48
A15GVGRC - Grant and Contracts - facilities and administrative recovery						
1UM050	UNHM Education and General	533105	Internal F&A Reallocations	32,088.10	15,583.09	61,789.77
***Total Grant and Contracts - facilities and administrative recovery				32,088.10	15,583.09	61,789.77
A25AXREV - Sales of auxiliary services						
1AM005	UNHM Housing	590000	Housing Room Charge	88,717.00	93,725.00	129,052.96
1AM005	UNHM Housing	590020	Housing Room Charge-Double	1,400.00	800.00	800.00
1AM005	UNHM Housing	590025	Housing Room Charge-Triple	0.00	0.00	0.00
***Total Sales of auxiliary services				90,117.00	94,525.00	129,852.96
A30OTHRV - Other operating revenue						
1DM3EE	UNHM Student Activities	570300	Miscellaneous Sources	0.00	0.00	0.00
1DM3EE	UNHM Student Activities	570341	Other Sources-Fundraising	237.50	0.00	241.25
1DMBIC	BIC Incubator	570300	Miscellaneous Sources	72,978.20	10,231.00	130,505.00
1DMVET	Veterans Reporting Fees	570300	Miscellaneous Sources	0.00	0.00	1,152.00
1GM018	Sidore Lecture Series	570300	Miscellaneous Sources	0.00	2,500.00	2,500.00
1UM050	UNHM Education and General	560440	Alumni - Tickets & Events	0.00	0.00	0.00
1UM050	UNHM Education and General	560Z86	UNHM Parking Passes	55,648.75	43,170.00	82,565.00
1UM050	UNHM Education and General	570005	Late Payment Fee	23,282.59	14,998.98	17,781.42
1UM050	UNHM Education and General	570100	Fines	0.00	20.00	20.00
1UM050	UNHM Education and General	570110	Unreturned and Damaged Book Fines	0.00	31.00	106.00
1UM050	UNHM Education and General	570300	Miscellaneous Sources	1,435.00	200.00	4,515.16

1M - UNH - Manchester				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
1UM050	UNHM Education and General	570306	Bookstore Revenue	0.00	93.20	93.20
1XM005	Comm Arts Equipment Reserve	570300	Miscellaneous Sources	0.00	0.00	0.00
1XM006	Library Equipment Reservet	570300	Miscellaneous Sources	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	570300	Miscellaneous Sources	0.00	0.00	0.00
1XMBIC	UNHM Bio-Manufg Innovation Ctr	570300	Miscellaneous Sources	0.00	0.00	0.00
***Total Other operating revenue				153,582.04	71,244.18	239,479.03

1M - UNH - Manchester				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
197009	Emergency Management SoTL	611BXR	Supplemental-SR (A-Funds)	0.00	0.00	0.00
197009	Emergency Management SoTL	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
197009	Emergency Management SoTL	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
197009	Emergency Management SoTL	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
197009	Emergency Management SoTL	710	Travel	0.00	0.00	0.00
197009	Emergency Management SoTL	710F00	Foreign Travel	0.00	0.00	0.00
197009	Emergency Management SoTL	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
197009	Emergency Management SoTL	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
197009	Emergency Management SoTL	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
197009	Emergency Management SoTL	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
197009	Emergency Management SoTL	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
1DM400	CoRE IWG FY21 Sabin	613N50	Graduate - Stipend Only	3,360.00	0.00	0.00
1DM400	CoRE IWG FY21 Sabin	61SNSH	Student Labor	(150.00)	0.00	612.49
1DMADJ	UNHM Int Desig Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	(6,284.26)
1DMBET	Engineering Technology Program	711100	Supplies-General	1,166.85	0.00	418.82
1DMBET	Engineering Technology Program	711101	Supplies - Admin & Office	6.10	0.00	0.00
1DMBET	Engineering Technology Program	711124	Supplies-Instructional & Program	1,135.17	0.00	207.64
1DMBET	Engineering Technology Program	711136	Supplies-Tools	1,827.38	0.00	0.00
1DMBET	Engineering Technology Program	715000	Non-Cap Equip-General	6,159.88	0.00	0.00
1DMBET	Engineering Technology Program	715010	Non-Cap Equip-Furniture & Fixtures	149.95	0.00	0.00
1DMBET	Engineering Technology Program	717321	Service-Maint & Repairs-Equipment	1,497.37	0.00	0.00
1DMBET	Engineering Technology Program	740000	Cap Equipment	14.49	0.00	6,284.26
1DMBIC	BIC Incubator	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	1,846.00
1DMDS1	PI Daniel Seichepine	722200	Participant Support	0.00	(854.30)	(854.30)
1DMJJ0	PI Jeremiah Johnson	611BSR	Summer Salary AY Fac-SR-A-Fnd	7,249.10	0.00	0.00
1DMJJ0	PI Jeremiah Johnson	65YB10	Base Benefit Distr (fica)	608.93	0.00	0.00
1DMJJ0	PI Jeremiah Johnson	711100	Supplies-General	0.00	0.00	139.99
1DMKJ1	PI Karen Jin	710300	Conference Registration Fees	0.00	60.00	60.00
1DMKJ1	PI Karen Jin	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1DMKJ1	PI Karen Jin	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1DMKJ1	PI Karen Jin	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1DMKJ1	PI Karen Jin	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1DMMS1	PI Mihaela Sabin	711100	Supplies-General	306.90	0.00	0.00
1DMSDL	STEM Discovery Lab	615F10	PAT	0.00	0.00	0.00
1DMSDL	STEM Discovery Lab	61CPEX	Part Time Salary	0.00	0.00	0.00
1DMSDL	STEM Discovery Lab	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DMSDL	STEM Discovery Lab	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1DMSDL	STEM Discovery Lab	711100	Supplies-General	0.00	0.00	0.00
1DMSDL	STEM Discovery Lab	760180	RCM S&W- Strategic Initiatives	0.00	0.00	0.00
1GM015	Eng Tech	711100	Supplies-General	465.13	0.00	0.00
1GM015	Eng Tech	711136	Supplies-Tools	0.00	0.00	0.00
1GM015	Eng Tech	716000	Maintenance & Repairs-General	175.83	0.00	0.00
1GM015	Eng Tech	716092	Maint-Housekeeping Supplies General	59.82	0.00	0.00
1GM016	STEM Gift Fund	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1GM016	STEM Gift Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1GM016	STEM Gift Fund	710D00	Domestic Travel NH	0.00	0.00	0.00
1GM016	STEM Gift Fund	711100	Supplies-General	0.00	0.00	0.00
1GM018	Sidore Lecture Series	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GM027	EXCELL Program Gift Fund	611PFS	[NSE] Faculty Semester/Term	0.00	3,900.02	3,900.02
1GM027	EXCELL Program Gift Fund	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00
1GM027	EXCELL Program Gift Fund	61CPEX	Part Time Salary	0.00	0.00	0.00
1GM027	EXCELL Program Gift Fund	61SNSH	Student Labor	0.00	0.00	0.00
1GM027	EXCELL Program Gift Fund	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1GM027	EXCELL Program Gift Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	327.61	327.61
1GM027	EXCELL Program Gift Fund	710305	Registration Fees-Other	0.00	0.00	0.00
1GM027	EXCELL Program Gift Fund	710D00	Domestic Travel NH	0.00	0.00	0.00
1GM027	EXCELL Program Gift Fund	711100	Supplies-General	0.00	0.00	0.00
1GM027	EXCELL Program Gift Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GM027	EXCELL Program Gift Fund	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GM029	Engineering Tech. Capstone Project	711124	Supplies-Instructional & Program	0.00	0.00	0.00
1GM029	Engineering Tech. Capstone Project	714030	Postage-Express Mail	0.00	0.00	293.98
1GM029	Engineering Tech. Capstone Project	715000	Non-Cap Equip-General	0.00	0.00	4,199.98
1GM140	Highway Traffic Monitoring-AI Proj.	710305	Registration Fees-Other	0.00	0.00	495.00
1GM140	Highway Traffic Monitoring-AI Proj.	711100	Supplies-General	419.83	128.99	1,257.20
1GM140	Highway Traffic Monitoring-AI Proj.	715000	Non-Cap Equip-General	0.00	2,439.00	2,439.00

1M - UNH - Manchester				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1GM140	Highway Traffic Monitoring-AI Proj.	719100	Membership Dues & Fees	0.00	0.00	99.00
1UM050	UNHM Education and General	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
1UM050	UNHM Education and General	611BST	Summer Salary AY Fac-Teaching	0.00	259,579.60	296,830.23
1UM050	UNHM Education and General	611BXM	Supplemental-Other-Misc	0.00	0.00	2,311.02
1UM050	UNHM Education and General	611BXR	Supplemental-SR (A-Funds)	0.00	0.00	0.00
1UM050	UNHM Education and General	611BXT	Supplemental-Teaching	11,090.03	0.00	1,800.00
1UM050	UNHM Education and General	611F15	Fac Tenure Track AAUP (UNH)	576,094.56	579,806.16	2,847,608.41
1UM050	UNHM Education and General	611F16	Lecturer UNHLU-AAUP (UNH)	170,132.60	165,074.16	843,828.80
1UM050	UNHM Education and General	611PFS	[NSE] Faculty Semester/Term	203,197.42	216,513.38	823,202.62
1UM050	UNHM Education and General	611PSM	Summer Salaries Faculty Adjunct	62,708.73	0.00	191,577.75
1UM050	UNHM Education and General	613N10	Graduate Assistant	2,231.84	0.00	0.00
1UM050	UNHM Education and General	613N50	Graduate - Stipend Only	7,410.00	0.00	13,823.70
1UM050	UNHM Education and General	613N60	Graduate - PT Lecturer	0.00	7,110.00	14,310.00
1UM050	UNHM Education and General	614F10	Academic Administrator	48,308.65	48,936.03	163,747.49
1UM050	UNHM Education and General	615F10	PAT	96,094.39	73,447.46	284,016.49
1UM050	UNHM Education and General	617BHO	Operating Staff-Overtime	64.74	818.48	1,296.07
1UM050	UNHM Education and General	617BLG	Operating Staff-Longevity	482.86	0.00	1,448.91
1UM050	UNHM Education and General	617F10	Operating Staff	21,768.33	22,189.35	79,229.20
1UM050	UNHM Education and General	61CBEX	Part Time Salary (w/ status)	16,704.65	19,620.00	19,620.00
1UM050	UNHM Education and General	61CBHO	Part Time - Overtime	9.38	0.00	0.00
1UM050	UNHM Education and General	61CPEX	Part Time Salary	8,117.07	44,431.54	103,863.01
1UM050	UNHM Education and General	61CPHX	Part Time Hourly	8,653.75	11,566.25	36,938.75
1UM050	UNHM Education and General	61KBAW	OTP - Honor & Recog Awrd	2,500.00	2,800.00	2,840.00
1UM050	UNHM Education and General	61KBBA	OTP - CBA Negotiated (Faculty)	11,000.00	11,000.00	11,000.00
1UM050	UNHM Education and General	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	39,890.59
1UM050	UNHM Education and General	61SNHO	Student Labor - Overtime	0.00	14.04	225.74
1UM050	UNHM Education and General	61SNSH	Student Labor	12,177.00	4,355.26	22,744.66
1UM050	UNHM Education and General	61SNWS	College Work Study	0.00	422.46	1,332.65
1UM050	UNHM Education and General	65YB10	Base Benefit Distr (fica)	3,515.56	24,680.52	31,670.85
1UM050	UNHM Education and General	65YF10	Full Fringe Benefit Distr Expe	345,619.97	360,228.55	1,699,710.34
1UM050	UNHM Education and General	65YP10	Nonstatus Benefit Distr (Fica)	23,745.37	22,891.26	97,069.78
1UM050	UNHM Education and General	710300	Conference Registration Fees	300.00	0.00	0.00
1UM050	UNHM Education and General	710305	Registration Fees-Other	0.00	0.00	841.58
1UM050	UNHM Education and General	710D00	Domestic Travel NH	0.00	0.00	0.00
1UM050	UNHM Education and General	710D01	Domestic Travel NH - Wkshp/Conf Fee	425.00	0.00	0.00
1UM050	UNHM Education and General	710D15	Domestic Travel NH - Oth Trans Cost	242.59	0.00	0.00
1UM050	UNHM Education and General	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
1UM050	UNHM Education and General	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UM050	UNHM Education and General	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1UM050	UNHM Education and General	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1UM050	UNHM Education and General	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1UM050	UNHM Education and General	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1UM050	UNHM Education and General	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1UM050	UNHM Education and General	710F00	Foreign Travel	0.00	60.80	60.80
1UM050	UNHM Education and General	710F01	Foreign Travel - Workshop/Conf Fees	0.00	20.23	20.23
1UM050	UNHM Education and General	710F10	Foreign Travel - Airfare	0.00	740.36	740.36
1UM050	UNHM Education and General	710F15	Foreign Travel - Other Transp Costs	0.00	1,090.96	1,090.96
1UM050	UNHM Education and General	710F20	Foreign Travel - Hotel/Lodging	0.00	885.72	885.72
1UM050	UNHM Education and General	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
1UM050	UNHM Education and General	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
1UM050	UNHM Education and General	710T00	Team Travel	0.00	0.00	0.00
1UM050	UNHM Education and General	711100	Supplies-General	11,135.62	22,944.65	85,041.87
1UM050	UNHM Education and General	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
1UM050	UNHM Education and General	711120	Supplies-Sets, Scene Shop & Paint	9.60	0.00	175.00
1UM050	UNHM Education and General	711124	Supplies-Instructional & Program	10,381.08	(1,080.00)	4,975.98
1UM050	UNHM Education and General	711132	Suppli-Software incl Site Lic&Maint	4,265.00	539.88	5,649.76
1UM050	UNHM Education and General	711140	Supplies-Recruiting	0.00	0.00	381.35
1UM050	UNHM Education and General	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
1UM050	UNHM Education and General	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1UM050	UNHM Education and General	711200	Research Supplies	18,679.58	0.00	21,488.62
1UM050	UNHM Education and General	713000	Printing & Copying-General	0.00	2,893.46	3,268.34
1UM050	UNHM Education and General	714000	Postage-General	19.34	85.78	269.18
1UM050	UNHM Education and General	714030	Postage-Express Mail	43.41	0.00	0.00
1UM050	UNHM Education and General	715000	Non-Cap Equip-General	15,455.37	0.00	14,636.86

1M - UNH - Manchester				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
1UM050	UNHM Education and General	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1UM050	UNHM Education and General	715010	Non-Cap Equip-Furniture & Fixtures	572.17	0.00	0.00
1UM050	UNHM Education and General	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
1UM050	UNHM Education and General	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1UM050	UNHM Education and General	716092	Maint-Housekeeping Supplies General	32.08	0.00	214.63
1UM050	UNHM Education and General	716100	Rentals & Leases-General	0.00	0.00	0.00
1UM050	UNHM Education and General	716145	Rentals-Broadcast Rights & Fees	0.00	0.00	283.00
1UM050	UNHM Education and General	717200	Other Professional Services-General	42,734.25	6,445.30	19,852.33
1UM050	UNHM Education and General	717210	Oth Prof Ser-Honoraria	1,060.00	3,200.00	6,835.00
1UM050	UNHM Education and General	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
1UM050	UNHM Education and General	717228	Oth Prof Ser-Accreditation	0.00	0.00	0.00
1UM050	UNHM Education and General	717256	Oth Prof Ser- Licens Fees-Trademark	0.00	0.00	0.00
1UM050	UNHM Education and General	719000	Business Meals-Meetings-Non Travel	35.20	0.00	0.00
1UM050	UNHM Education and General	719100	Membership Dues & Fees	0.00	0.00	2,370.00
1UM050	UNHM Education and General	71C100	Advertising (Non-Employment)	1,770.34	0.00	9,872.99
1UM050	UNHM Education and General	71C110	Advertsing-Print	0.00	0.00	3,187.50
1UM050	UNHM Education and General	71C120	Advertising-Radio	0.00	16,468.97	62,462.53
1UM050	UNHM Education and General	71C140	Advertising-Online	0.00	6,768.06	40,263.89
1UM050	UNHM Education and General	71C500	Taxes	0.00	0.00	0.00
1UM050	UNHM Education and General	71NCF1	NC Furniture and Furnishings	0.00	0.00	0.00
1UM050	UNHM Education and General	722200	Participant Support	0.00	0.00	0.00
1UM050	UNHM Education and General	722210	Participant Sup-Other	0.00	(480.00)	(150.00)
1UM050	UNHM Education and General	740000	Cap Equipment	6,363.78	11,941.18	23,901.18
1UM050	UNHM Education and General	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
1UM050	UNHM Education and General	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1UM050	UNHM Education and General	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1UM050	UNHM Education and General	76O130	Internal Alloc-Print & Copy (Chg)	0.00	4,466.10	21,040.14
1UM050	UNHM Education and General	76O140	Internal Alloc-Mail & Postage (Chg)	715.17	1,983.73	13,863.35
1UM050	UNHM Education and General	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
1UM050	UNHM Education and General	76O170	Int All-Prof Services-General (Chg)	0.00	1,176.00	1,176.00
1UM050	UNHM Education and General	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1UM050	UNHM Education and General	770075	Library Acqs-Books	0.00	0.00	0.00
1UMADJ	UNHM Unrestricted Adjustments	615F10	PAT	0.00	0.00	0.00
1UMADJ	UNHM Unrestricted Adjustments	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UMADJ	UNHM Unrestricted Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1UMADJ	UNHM Unrestricted Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
1UMADJ	UNHM Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	(6,363.78)	(11,941.18)	(23,901.18)
1WM106	Other Postemployment Bnft (OPEB)	65YS75	Unfunded Fringe Benefits (GASB 75)	0.00	0.00	(92,222.00)
***Total Instruction				1,763,955.43	1,949,695.82	7,875,955.46
021 - Research & Sponsored Programs						
147A95	Collaborative Research: IUSE:	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
147A95	Collaborative Research: IUSE:	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
147A95	Collaborative Research: IUSE:	710	Travel	0.00	0.00	0.00
147A95	Collaborative Research: IUSE:	760300	F&A Expenditures	0.00	0.00	0.00
14B989	Education & Workforce Develope	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14B989	Education & Workforce Develope	614F10	Academic Administrator	8,190.62	7,714.90	25,827.11
14B989	Education & Workforce Develope	615F10	PAT	0.00	14,971.53	20,729.79
14B989	Education & Workforce Develope	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14B989	Education & Workforce Develope	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
14B989	Education & Workforce Develope	65YF10	Full Fringe Benefit Distr Expe	3,079.65	9,943.74	20,379.86
14B989	Education & Workforce Develope	710	Travel	0.00	0.00	0.00
14B989	Education & Workforce Develope	710000	In-State Travel	0.00	0.00	0.00
14B989	Education & Workforce Develope	710100	Out-of-State Travel	0.00	0.00	0.00
14B989	Education & Workforce Develope	710305	Registration Fees-Other	0.00	0.00	0.00
14B989	Education & Workforce Develope	710D00	Domestic Travel NH	2,817.92	0.00	0.00
14B989	Education & Workforce Develope	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
14B989	Education & Workforce Develope	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
14B989	Education & Workforce Develope	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14B989	Education & Workforce Develope	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14B989	Education & Workforce Develope	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14B989	Education & Workforce Develope	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
14B989	Education & Workforce Develope	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14B989	Education & Workforce Develope	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00

1M - UNH - Manchester				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14B989	Education & Workforce Develope	711100	Supplies-General	0.00	0.00	0.00
14B989	Education & Workforce Develope	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14B989	Education & Workforce Develope	713000	Printing & Copying-General	0.00	0.00	0.00
14B989	Education & Workforce Develope	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
14B989	Education & Workforce Develope	760300	F&A Expenditures	4,959.01	11,485.82	23,561.69
14B990	BioFabUSA Biomanufacturing	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
14B990	BioFabUSA Biomanufacturing	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14B990	BioFabUSA Biomanufacturing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14B990	BioFabUSA Biomanufacturing	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14B990	BioFabUSA Biomanufacturing	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14B990	BioFabUSA Biomanufacturing	7112	Research Supplies	0.00	0.00	0.00
14B990	BioFabUSA Biomanufacturing	722200	Participant Support	0.00	0.00	0.00
14B990	BioFabUSA Biomanufacturing	760300	F&A Expenditures	0.00	0.00	0.00
14BA74	BioFabUSA Training Area	715000	Non-Cap Equip-General	0.00	1,934.24	1,934.24
14BA74	BioFabUSA Training Area	740000	Cap Equipment	0.00	0.00	0.00
14NJ12	Campuses for Environmental Sus	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14NJ12	Campuses for Environmental Sus	611BXR	Supplemental-SR (A-Funds)	0.00	0.00	0.00
14NJ12	Campuses for Environmental Sus	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ12	Campuses for Environmental Sus	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NJ12	Campuses for Environmental Sus	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ12	Campuses for Environmental Sus	710	Travel	0.00	0.00	0.00
14NJ12	Campuses for Environmental Sus	711100	Supplies-General	0.00	(250.00)	(250.00)
14NJ12	Campuses for Environmental Sus	7112	Research Supplies	0.00	0.00	0.00
14NJ12	Campuses for Environmental Sus	717200	Other Professional Services-General	0.00	0.00	0.00
14NJ12	Campuses for Environmental Sus	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
14NJ12	Campuses for Environmental Sus	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14NJ12	Campuses for Environmental Sus	76O110	Int All-Supplies-General (Chg)	0.00	313.00	313.00
14NJ30	Behavioral Health Careers	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14NJ30	Behavioral Health Careers	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14NJ30	Behavioral Health Careers	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ30	Behavioral Health Careers	61SNSH	Student Labor	0.00	0.00	0.00
14NJ30	Behavioral Health Careers	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ30	Behavioral Health Careers	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14NJ30	Behavioral Health Careers	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ30	Behavioral Health Careers	711200	Research Supplies	0.00	0.00	0.00
14NJ30	Behavioral Health Careers	722200	Participant Support	0.00	0.00	0.00
14NJ30	Behavioral Health Careers	760300	F&A Expenditures	0.00	0.00	0.00
14NJ57	4-H Design-Make-Code	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14NJ57	4-H Design-Make-Code	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
14NJ57	4-H Design-Make-Code	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
14NJ57	4-H Design-Make-Code	616F10	Extension Educator	0.00	0.00	0.00
14NJ57	4-H Design-Make-Code	616NZ0	Exten Educ Unallocated Bud(BudOnly)	0.00	0.00	0.00
14NJ57	4-H Design-Make-Code	61CPEX	Part Time Salary	0.00	0.00	0.00
14NJ57	4-H Design-Make-Code	61SNSH	Student Labor	0.00	0.00	0.00
14NJ57	4-H Design-Make-Code	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14NJ57	4-H Design-Make-Code	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14NJ57	4-H Design-Make-Code	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14NJ57	4-H Design-Make-Code	710	Travel	0.00	0.00	0.00
14NJ57	4-H Design-Make-Code	711100	Supplies-General	0.00	0.00	0.00
14NJ57	4-H Design-Make-Code	7112	Research Supplies	0.00	0.00	0.00
14NJ57	4-H Design-Make-Code	711200	Research Supplies	0.00	0.00	0.00
14NJ57	4-H Design-Make-Code	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NJ57	4-H Design-Make-Code	722200	Participant Support	0.00	0.00	0.00
14NJ57	4-H Design-Make-Code	760300	F&A Expenditures	0.00	0.00	0.00
14NJ57	4-H Design-Make-Code	76O000	Internal Allocations - Charges	0.00	0.00	0.00
14NJ57	4-H Design-Make-Code	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
14NK49	Twitter discussions	710	Travel	0.00	0.00	0.00
14NK49	Twitter discussions	710200	Foreign Travel	0.00	0.00	0.00
14NK49	Twitter discussions	710D50	Domestic Travel Non-NH	0.00	92.10	92.10
14NK49	Twitter discussions	710F10	Foreign Travel - Airfare	0.00	2,352.95	2,352.95
14NK49	Twitter discussions	710F15	Foreign Travel - Other Transp Costs	0.00	241.51	241.51
14NK49	Twitter discussions	710F30	Foreign Travel - Meals & Incidental	0.00	86.71	86.71
14NK49	Twitter discussions	711100	Supplies-General	0.00	190.16	190.16
14NK49	Twitter discussions	7112	Research Supplies	0.00	0.00	0.00

1M - UNH - Manchester				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14NL89	Novel Use of Isolation Chips	711100	Supplies-General	474.32	0.00	2,027.51
14NL89	Novel Use of Isolation Chips	7112	Research Supplies	0.00	0.00	0.00
14NL89	Novel Use of Isolation Chips	711200	Research Supplies	0.00	0.00	192.40
14NL89	Novel Use of Isolation Chips	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14NL89	Novel Use of Isolation Chips	760300	F&A Expenditures	239.53	0.00	1,121.05
14UC41	NH-INBRE Yeast Prion Biology	611BXT	Supplemental-Teaching	0.00	0.00	0.00
14UC41	NH-INBRE Yeast Prion Biology	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UC41	NH-INBRE Yeast Prion Biology	61CPEX	Part Time Salary	0.00	0.00	0.00
14UC41	NH-INBRE Yeast Prion Biology	61JBEX	Casual - Exempt	0.00	0.00	0.00
14UC41	NH-INBRE Yeast Prion Biology	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14UC41	NH-INBRE Yeast Prion Biology	61SNSH	Student Labor	0.00	0.00	0.00
14UC41	NH-INBRE Yeast Prion Biology	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UC41	NH-INBRE Yeast Prion Biology	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UC41	NH-INBRE Yeast Prion Biology	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UC41	NH-INBRE Yeast Prion Biology	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14UC41	NH-INBRE Yeast Prion Biology	710	Travel	0.00	0.00	0.00
14UC41	NH-INBRE Yeast Prion Biology	710100	Out-of-State Travel	0.00	0.00	0.00
14UC41	NH-INBRE Yeast Prion Biology	710300	Conference Registration Fees	0.00	0.00	0.00
14UC41	NH-INBRE Yeast Prion Biology	711100	Supplies-General	0.00	0.00	0.00
14UC41	NH-INBRE Yeast Prion Biology	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14UC41	NH-INBRE Yeast Prion Biology	7112	Research Supplies	0.00	0.00	0.00
14UC41	NH-INBRE Yeast Prion Biology	715000	Non-Cap Equip-General	0.00	0.00	0.00
14UC41	NH-INBRE Yeast Prion Biology	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14UC41	NH-INBRE Yeast Prion Biology	740000	Cap Equipment	0.00	0.00	0.00
14UC41	NH-INBRE Yeast Prion Biology	760300	F&A Expenditures	0.00	0.00	0.00
14UC41	NH-INBRE Yeast Prion Biology	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14UC41	NH-INBRE Yeast Prion Biology	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
14UD31	Parkinson's Disease Subtype	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UD31	Parkinson's Disease Subtype	611BXR	Supplemental-SR (A-Funds)	0.00	0.00	0.00
14UD31	Parkinson's Disease Subtype	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD31	Parkinson's Disease Subtype	61CPEX	Part Time Salary	0.00	(4,999.98)	(4,999.98)
14UD31	Parkinson's Disease Subtype	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UD31	Parkinson's Disease Subtype	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD31	Parkinson's Disease Subtype	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(420.00)	(420.00)
14UD31	Parkinson's Disease Subtype	711100	Supplies-General	0.00	0.00	0.00
14UD31	Parkinson's Disease Subtype	7112	Research Supplies	0.00	0.00	0.00
14UD31	Parkinson's Disease Subtype	711200	Research Supplies	0.00	(1,523.29)	(1,523.29)
14UD31	Parkinson's Disease Subtype	722200	Participant Support	0.00	1,523.29	1,523.29
14UD31	Parkinson's Disease Subtype	760300	F&A Expenditures	0.00	(3,506.34)	(3,506.34)
14UD34	NH-INBRE Pancreatic Cancer	611BXR	Supplemental-SR (A-Funds)	0.00	0.00	0.00
14UD34	NH-INBRE Pancreatic Cancer	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14UD34	NH-INBRE Pancreatic Cancer	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD34	NH-INBRE Pancreatic Cancer	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UD34	NH-INBRE Pancreatic Cancer	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD34	NH-INBRE Pancreatic Cancer	710	Travel	0.00	0.00	0.00
14UD34	NH-INBRE Pancreatic Cancer	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UD34	NH-INBRE Pancreatic Cancer	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14UD34	NH-INBRE Pancreatic Cancer	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14UD34	NH-INBRE Pancreatic Cancer	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
14UD34	NH-INBRE Pancreatic Cancer	711100	Supplies-General	0.00	0.00	0.00
14UD34	NH-INBRE Pancreatic Cancer	7112	Research Supplies	0.00	0.00	0.00
14UD34	NH-INBRE Pancreatic Cancer	740000	Cap Equipment	0.00	0.00	0.00
14UD34	NH-INBRE Pancreatic Cancer	760300	F&A Expenditures	0.00	0.00	0.00
14UD35	Sup35 Prion Propogation	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UD35	Sup35 Prion Propogation	611BXR	Supplemental-SR (A-Funds)	0.00	0.00	0.00
14UD35	Sup35 Prion Propogation	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UD35	Sup35 Prion Propogation	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UD35	Sup35 Prion Propogation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD35	Sup35 Prion Propogation	711100	Supplies-General	0.00	0.00	0.00
14UD35	Sup35 Prion Propogation	7112	Research Supplies	0.00	0.00	0.00
14UD35	Sup35 Prion Propogation	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UD35	Sup35 Prion Propogation	740000	Cap Equipment	0.00	0.00	0.00
14UD35	Sup35 Prion Propogation	760300	F&A Expenditures	0.00	0.00	0.00
14UD38	NH-INBRE Yeast Prion Biology	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

1M - UNH - Manchester				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14UD38	NH-INBRE Yeast Prion Biology	61CPEX	Part Time Salary	0.00	0.00	0.00
14UD38	NH-INBRE Yeast Prion Biology	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14UD38	NH-INBRE Yeast Prion Biology	61SNSH	Student Labor	0.00	0.00	0.00
14UD38	NH-INBRE Yeast Prion Biology	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UD38	NH-INBRE Yeast Prion Biology	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UD38	NH-INBRE Yeast Prion Biology	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
14UD38	NH-INBRE Yeast Prion Biology	710	Travel	0.00	0.00	0.00
14UD38	NH-INBRE Yeast Prion Biology	710D00	Domestic Travel NH	0.00	0.00	0.00
14UD38	NH-INBRE Yeast Prion Biology	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
14UD38	NH-INBRE Yeast Prion Biology	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
14UD38	NH-INBRE Yeast Prion Biology	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
14UD38	NH-INBRE Yeast Prion Biology	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
14UD38	NH-INBRE Yeast Prion Biology	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14UD38	NH-INBRE Yeast Prion Biology	711100	Supplies-General	0.00	0.00	0.00
14UD38	NH-INBRE Yeast Prion Biology	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14UD38	NH-INBRE Yeast Prion Biology	7112	Research Supplies	0.00	0.00	0.00
14UD38	NH-INBRE Yeast Prion Biology	711200	Research Supplies	0.00	(769.30)	(769.30)
14UD38	NH-INBRE Yeast Prion Biology	713000	Printing & Copying-General	0.00	0.00	0.00
14UD38	NH-INBRE Yeast Prion Biology	715000	Non-Cap Equip-General	0.00	0.00	0.00
14UD38	NH-INBRE Yeast Prion Biology	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
14UD38	NH-INBRE Yeast Prion Biology	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
14UD38	NH-INBRE Yeast Prion Biology	722200	Participant Support	0.00	0.00	0.00
14UD38	NH-INBRE Yeast Prion Biology	740000	Cap Equipment	0.00	0.00	0.00
14UD38	NH-INBRE Yeast Prion Biology	760300	F&A Expenditures	0.00	(388.50)	(388.50)
14UD38	NH-INBRE Yeast Prion Biology	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
14UD38	NH-INBRE Yeast Prion Biology	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
14UE19	NH-INBRE Pancreatic Cancer 2	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UE19	NH-INBRE Pancreatic Cancer 2	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14UE19	NH-INBRE Pancreatic Cancer 2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE19	NH-INBRE Pancreatic Cancer 2	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UE19	NH-INBRE Pancreatic Cancer 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UE19	NH-INBRE Pancreatic Cancer 2	711100	Supplies-General	0.00	0.00	0.00
14UE19	NH-INBRE Pancreatic Cancer 2	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
14UE19	NH-INBRE Pancreatic Cancer 2	7112	Research Supplies	0.00	0.00	0.00
14UE19	NH-INBRE Pancreatic Cancer 2	760300	F&A Expenditures	0.00	0.00	0.00
14UE20	Parkinson's Disease Subtype 2	611BXR	Supplemental-SR (A-Funds)	0.00	0.00	0.00
14UE20	Parkinson's Disease Subtype 2	611F15	Fac Tenure Track AAUP (UNH)	0.00	3,652.52	3,652.52
14UE20	Parkinson's Disease Subtype 2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE20	Parkinson's Disease Subtype 2	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UE20	Parkinson's Disease Subtype 2	65YF10	Full Fringe Benefit Distr Expe	0.00	1,643.64	1,643.64
14UE20	Parkinson's Disease Subtype 2	710	Travel	0.00	0.00	0.00
14UE20	Parkinson's Disease Subtype 2	711200	Research Supplies	0.00	3,146.89	3,146.89
14UE20	Parkinson's Disease Subtype 2	722200	Participant Support	0.00	(1,523.29)	(1,523.29)
14UE20	Parkinson's Disease Subtype 2	760300	F&A Expenditures	0.00	4,263.78	4,263.78
14UE21	Sup35 Prion Propogation 2	611BSR	Summer Salary AY Fac-SR-A-Fnd	0.00	0.00	0.00
14UE21	Sup35 Prion Propogation 2	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
14UE21	Sup35 Prion Propogation 2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UE21	Sup35 Prion Propogation 2	61SNSH	Student Labor	0.00	(43.75)	(43.75)
14UE21	Sup35 Prion Propogation 2	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
14UE21	Sup35 Prion Propogation 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UE21	Sup35 Prion Propogation 2	710	Travel	0.00	0.00	0.00
14UE21	Sup35 Prion Propogation 2	711100	Supplies-General	0.00	0.00	0.00
14UE21	Sup35 Prion Propogation 2	7112	Research Supplies	0.00	0.00	0.00
14UE21	Sup35 Prion Propogation 2	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UE21	Sup35 Prion Propogation 2	760300	F&A Expenditures	0.00	(22.09)	(22.09)
14UE25	NH-INBRE Yeast Prion Biology	61CPHX	Part Time Hourly	0.00	0.00	0.00
14UE25	NH-INBRE Yeast Prion Biology	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
14UE25	NH-INBRE Yeast Prion Biology	61SNSH	Student Labor	0.00	0.00	0.00
14UE25	NH-INBRE Yeast Prion Biology	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UE25	NH-INBRE Yeast Prion Biology	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UE25	NH-INBRE Yeast Prion Biology	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(0.27)	(0.27)
14UE25	NH-INBRE Yeast Prion Biology	710	Travel	0.00	0.00	0.00
14UE25	NH-INBRE Yeast Prion Biology	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
14UE25	NH-INBRE Yeast Prion Biology	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
14UE25	NH-INBRE Yeast Prion Biology	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
14UE25	NH-INBRE Yeast Prion Biology	711100	Supplies-General	0.00	0.00	0.00
14UE25	NH-INBRE Yeast Prion Biology	7112	Research Supplies	0.00	0.00	0.00
14UE25	NH-INBRE Yeast Prion Biology	715000	Non-Cap Equip-General	0.00	0.00	0.00
14UE25	NH-INBRE Yeast Prion Biology	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UE25	NH-INBRE Yeast Prion Biology	740000	Cap Equipment	0.00	0.00	0.00
14UE25	NH-INBRE Yeast Prion Biology	760300	F&A Expenditures	0.00	(0.14)	(0.14)
14UE25	NH-INBRE Yeast Prion Biology	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
14UF04	Understanding the mechnisms of	611BSR	Summer Salary AY Fac-SR-A-Fnd	2,030.00	14,212.00	14,212.00
14UF04	Understanding the mechnisms of	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	8,121.02
14UF04	Understanding the mechnisms of	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF04	Understanding the mechnisms of	61SNSH	Student Labor	0.00	0.00	2,674.75
14UF04	Understanding the mechnisms of	65YB10	Base Benefit Distr (fica)	164.43	1,151.17	1,151.17
14UF04	Understanding the mechnisms of	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	3,556.94
14UF04	Understanding the mechnisms of	710	Travel	0.00	0.00	0.00
14UF04	Understanding the mechnisms of	711100	Supplies-General	0.00	5,668.31	28,032.87
14UF04	Understanding the mechnisms of	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	420.00
14UF04	Understanding the mechnisms of	7112	Research Supplies	0.00	0.00	0.00
14UF04	Understanding the mechnisms of	711200	Research Supplies	0.00	0.00	2,017.33
14UF04	Understanding the mechnisms of	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UF04	Understanding the mechnisms of	740000	Cap Equipment	0.00	7,995.95	7,995.95
14UF04	Understanding the mechnisms of	760300	F&A Expenditures	1,108.19	10,620.90	30,393.91
14UF06	NH- INBRE Research Support and	611BSR	Summer Salary AY Fac-SR-A-Fnd	(2,030.00)	0.00	8,211.01
14UF06	NH- INBRE Research Support and	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
14UF06	NH- INBRE Research Support and	61CBHO	Part Time - Overtime	0.00	0.00	59.14
14UF06	NH- INBRE Research Support and	61CPHX	Part Time Hourly	0.00	1,940.25	10,355.25
14UF06	NH- INBRE Research Support and	61JBHX	Casual - Hourly	0.00	117.00	117.00
14UF06	NH- INBRE Research Support and	61SNSH	Student Labor	282.75	11,427.00	33,393.75
14UF06	NH- INBRE Research Support and	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UF06	NH- INBRE Research Support and	65YB10	Base Benefit Distr (fica)	(164.43)	9.48	679.37
14UF06	NH- INBRE Research Support and	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UF06	NH- INBRE Research Support and	65YP10	Nonstatus Benefit Distr (Fica)	0.00	157.15	833.90
14UF06	NH- INBRE Research Support and	710	Travel	0.00	0.00	0.00
14UF06	NH- INBRE Research Support and	711100	Supplies-General	909.85	0.00	12,253.05
14UF06	NH- INBRE Research Support and	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	180.00
14UF06	NH- INBRE Research Support and	711124	Supplies-Instructional & Program	0.00	0.00	108.90
14UF06	NH- INBRE Research Support and	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	179.88
14UF06	NH- INBRE Research Support and	7112	Research Supplies	0.00	0.00	0.00
14UF06	NH- INBRE Research Support and	711200	Research Supplies	149.00	0.00	4,419.64
14UF06	NH- INBRE Research Support and	715000	Non-Cap Equip-General	7,285.50	0.00	869.97
14UF06	NH- INBRE Research Support and	717200	Other Professional Services-General	0.00	0.00	1,050.60
14UF06	NH- INBRE Research Support and	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UF06	NH- INBRE Research Support and	740000	Cap Equipment	21,962.50	0.00	0.00
14UF06	NH- INBRE Research Support and	760300	F&A Expenditures	3,248.50	6,893.70	36,719.29
14UF12	Using Artificial Intelligence	61SNSH	Student Labor	0.00	0.00	2,321.25
14UF12	Using Artificial Intelligence	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UF12	Using Artificial Intelligence	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UF12	Using Artificial Intelligence	7112	Research Supplies	0.00	0.00	0.00
14UF12	Using Artificial Intelligence	711200	Research Supplies	0.00	0.00	8,437.92
14UF12	Using Artificial Intelligence	760300	F&A Expenditures	0.00	0.00	5,433.37
14UF89	Dartmouth Pilot YR2	611BSR	Summer Salary AY Fac-SR-A-Fnd	14,010.99	0.00	0.00
14UF89	Dartmouth Pilot YR2	65YB10	Base Benefit Distr (fica)	1,106.87	0.00	0.00
14UF89	Dartmouth Pilot YR2	711100	Supplies-General	1,193.10	0.00	0.00
14UF89	Dartmouth Pilot YR2	711124	Supplies-Instructional & Program	167.50	0.00	0.00
14UF89	Dartmouth Pilot YR2	711132	Suppli-Software incl Site Lic&Maint	324.00	0.00	0.00
14UF89	Dartmouth Pilot YR2	7112	Research Supplies	0.00	0.00	0.00
14UF89	Dartmouth Pilot YR2	711200	Research Supplies	5,624.92	0.00	0.00
14UF89	Dartmouth Pilot YR2	715000	Non-Cap Equip-General	1,450.69	0.00	0.00
14UF89	Dartmouth Pilot YR2	719100	Membership Dues & Fees	226.00	0.00	0.00
14UF89	Dartmouth Pilot YR2	760300	F&A Expenditures	14,737.96	0.00	0.00
14UF89	Dartmouth Pilot YR2	76O170	Int All-Prof Services-General (Chg)	5,080.00	0.00	0.00
14UF90	Research and Support YR2	61CPHX	Part Time Hourly	15,850.38	0.00	0.00
14UF90	Research and Support YR2	61SNHO	Student Labor - Overtime	636.06	0.00	0.00
14UF90	Research and Support YR2	61SNSH	Student Labor	15,896.25	0.00	0.00

1M - UNH - Manchester				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
14UF90	Research and Support YR2	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UF90	Research and Support YR2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UF90	Research and Support YR2	65YP10	Nonstatus Benefit Distr (Fica)	1,252.21	0.00	0.00
14UF90	Research and Support YR2	710	Travel	0.00	0.00	0.00
14UF90	Research and Support YR2	710D20	Domestic Travel NH - Hotel/Lodging	2,667.23	0.00	0.00
14UF90	Research and Support YR2	711100	Supplies-General	766.87	0.00	0.00
14UF90	Research and Support YR2	7112	Research Supplies	0.00	0.00	0.00
14UF90	Research and Support YR2	711200	Research Supplies	3,989.97	0.00	0.00
14UF90	Research and Support YR2	713000	Printing & Copying-General	224.14	0.00	0.00
14UF90	Research and Support YR2	715000	Non-Cap Equip-General	262.96	0.00	0.00
14UF90	Research and Support YR2	717200	Other Professional Services-General	501.00	0.00	0.00
14UF90	Research and Support YR2	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
14UF90	Research and Support YR2	760300	F&A Expenditures	21,233.80	0.00	0.00
14UG40	Self-Assembling Peptide Amphip	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
14UG40	Self-Assembling Peptide Amphip	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
14UG40	Self-Assembling Peptide Amphip	7112	Research Supplies	0.00	0.00	0.00
14UG40	Self-Assembling Peptide Amphip	760300	F&A Expenditures	0.00	0.00	0.00
14UG41	Publication of Genome Announce	7112	Research Supplies	0.00	0.00	0.00
14UG41	Publication of Genome Announce	760300	F&A Expenditures	0.00	0.00	0.00
14ZADM	UNHM P1 Adjustments	740000	Cap Equipment	0.00	0.00	516,417.50
14ZADM	UNHM P1 Adjustments	740099	Capitalized Equipment Adjustment	0.00	(500,044.65)	(1,016,462.15)
14ZUNM	Restricted Rev Adjustment- UNHM	760399	F&A Expenditures-Offset	0.00	0.00	0.00
15CB36	Cost Share BioFabUSA	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
15CB36	Cost Share BioFabUSA	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB36	Cost Share BioFabUSA	615F10	PAT	0.00	0.00	0.00
15CB36	Cost Share BioFabUSA	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CB36	Cost Share BioFabUSA	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB36	Cost Share BioFabUSA	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
15CB36	Cost Share BioFabUSA	722200	Participant Support	0.00	0.00	0.00
15CB36	Cost Share BioFabUSA	760300	F&A Expenditures	0.00	0.00	0.00
15CB37	Cost Share Education & Workforce	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
15CB37	Cost Share Education & Workforce	614F10	Academic Administrator	8,190.65	7,714.90	25,827.12
15CB37	Cost Share Education & Workforce	615F10	PAT	0.00	14,971.50	20,729.79
15CB37	Cost Share Education & Workforce	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CB37	Cost Share Education & Workforce	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
15CB37	Cost Share Education & Workforce	65YF10	Full Fringe Benefit Distr Expe	3,079.65	9,943.74	20,379.86
15CB37	Cost Share Education & Workforce	710	Travel	0.00	0.00	0.00
15CB37	Cost Share Education & Workforce	710000	In-State Travel	0.00	0.00	0.00
15CB37	Cost Share Education & Workforce	710100	Out-of-State Travel	0.00	0.00	0.00
15CB37	Cost Share Education & Workforce	710305	Registration Fees-Other	0.00	0.00	0.00
15CB37	Cost Share Education & Workforce	710D00	Domestic Travel NH	0.00	0.00	0.00
15CB37	Cost Share Education & Workforce	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
15CB37	Cost Share Education & Workforce	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
15CB37	Cost Share Education & Workforce	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
15CB37	Cost Share Education & Workforce	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
15CB37	Cost Share Education & Workforce	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
15CB37	Cost Share Education & Workforce	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
15CB37	Cost Share Education & Workforce	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
15CB37	Cost Share Education & Workforce	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
15CB37	Cost Share Education & Workforce	711100	Supplies-General	0.00	0.00	0.00
15CB37	Cost Share Education & Workforce	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
15CB37	Cost Share Education & Workforce	713000	Printing & Copying-General	0.00	0.00	0.00
15CB37	Cost Share Education & Workforce	760300	F&A Expenditures	3,967.13	11,485.82	23,561.70
15CB89	Campuses for Environmental Sus - CS	612F15	Librarian AAUP (UNH)	0.00	0.00	0.00
15CB89	Campuses for Environmental Sus - CS	615F10	PAT	0.00	0.00	0.00
15CB89	Campuses for Environmental Sus - CS	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
15CB89	Campuses for Environmental Sus - CS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
15CB89	Campuses for Environmental Sus - CS	711100	Supplies-General	0.00	0.00	0.00
15CB89	Campuses for Environmental Sus - CS	7112	Research Supplies	0.00	0.00	0.00
15CB89	Campuses for Environmental Sus - CS	760300	F&A Expenditures	0.00	0.00	0.00
15CC74	BioFabUSA Training Area - CS	715000	Non-Cap Equip-General	0.00	31,127.18	31,127.18
15CC74	BioFabUSA Training Area - CS	740000	Cap Equipment	0.00	492,048.70	492,048.70
1DMADJ	UNHM Int Desig Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	(15,367.32)
1DMBIC	BIC Incubator	710305	Registration Fees-Other	0.00	0.00	1,198.00

1M - UNH - Manchester				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
1DMBIC	BIC Incubator	711100	Supplies-General	17,295.25	1,872.49	22,329.64
1DMBIC	BIC Incubator	711124	Supplies-Instructional & Program	9.98	0.00	28.60
1DMBIC	BIC Incubator	711159	Supplies- Safety & Security	0.00	0.00	49.99
1DMBIC	BIC Incubator	711200	Research Supplies	8,684.03	0.00	29,854.87
1DMBIC	BIC Incubator	714000	Postage-General	0.00	0.00	18.32
1DMBIC	BIC Incubator	715000	Non-Cap Equip-General	2,292.10	0.00	8,152.24
1DMBIC	BIC Incubator	715010	Non-Cap Equip-Furniture & Fixtures	2,637.38	0.00	0.00
1DMBIC	BIC Incubator	716000	Maintenance & Repairs-General	301.22	0.00	319.56
1DMBIC	BIC Incubator	716015	Maint & Repairs-Plumbing	0.00	0.00	2,370.00
1DMBIC	BIC Incubator	716021	Maint & Repairs-Equipment	585.00	0.00	0.00
1DMBIC	BIC Incubator	716051	Maint & Repairs-Heating	0.00	0.00	875.54
1DMBIC	BIC Incubator	716092	Maint-Housekeeping Supplies General	1,073.66	0.00	384.99
1DMBIC	BIC Incubator	717200	Other Professional Services-General	224.51	1,080.00	2,562.50
1DMBIC	BIC Incubator	717213	Service-Facilities Main Repr Contr	3,044.50	0.00	0.00
1DMBIC	BIC Incubator	717250	Oth Prof Ser-Temp Help	465.00	0.00	0.00
1DMBIC	BIC Incubator	7172WR	Service-Waste Removal	608.00	0.00	0.00
1DMBIC	BIC Incubator	717301	Service-Maint and Repair -General	0.00	0.00	26.98
1DMBIC	BIC Incubator	717321	Service-Maint & Repairs-Equipment	1,790.00	0.00	0.00
1DMBIC	BIC Incubator	740000	Cap Equipment	0.00	0.00	15,367.32
1DMBIC	BIC Incubator	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1DMBIC	BIC Incubator	780Z55	Other Utilities-HazardousWaste Disp	0.00	0.00	95.00
1WM106	Other Postemployment Bnft (OPEB)	65YS75	Unfunded Fringe Benefits (GASB 75)	0.00	0.00	(2,297.00)
***Total Research & Sponsored Programs				216,158.30	180,502.42	503,631.41
040 - Academic Support						
14ZADM	UNHM P1 Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
1DM3MD	Dean's Discretionary Fund	711100	Supplies-General	0.00	94.90	286.00
1DM3MD	Dean's Discretionary Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	99.35
1DMGPO	UNHM Quasi Endowment Payout Fund	710D01	Domestic Travel NH - Wkshp/Conf Fee	255.00	0.00	0.00
1DMGPO	UNHM Quasi Endowment Payout Fund	711100	Supplies-General	0.00	0.00	0.00
1DMGPO	UNHM Quasi Endowment Payout Fund	719100	Membership Dues & Fees	0.00	1,300.00	3,900.00
1GM006	UNHM Gifts	711100	Supplies-General	0.00	0.00	0.00
1GM009	UNHM Smyth Inst Award	717200	Other Professional Services-General	0.00	3,175.00	3,175.00
1GM009	UNHM Smyth Inst Award	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1GM018	Sidore Lecture Series	711100	Supplies-General	0.00	0.00	0.00
1GM018	Sidore Lecture Series	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1GM018	Sidore Lecture Series	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1GM131	Agnes M. Lindsay STEM Fellowship	61CPHX	Part Time Hourly	0.00	0.00	0.00
1GM131	Agnes M. Lindsay STEM Fellowship	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
1UM050	UNHM Education and General	611BAS	Admin Stipend-Act, Chair, Etc	0.00	19,200.00	46,860.00
1UM050	UNHM Education and General	611BXM	Supplemental-Other-Misc	25,740.00	49,697.58	257,086.40
1UM050	UNHM Education and General	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1UM050	UNHM Education and General	612F15	Librarian AAUP (UNH)	30,346.57	31,097.98	103,706.62
1UM050	UNHM Education and General	613N50	Graduate - Stipend Only	0.00	1,666.70	4,000.08
1UM050	UNHM Education and General	614F10	Academic Administrator	65,525.09	61,719.22	206,616.95
1UM050	UNHM Education and General	615F10	PAT	164,211.27	185,088.28	519,878.87
1UM050	UNHM Education and General	617BLG	Operating Staff-Longevity	0.00	502.44	876.96
1UM050	UNHM Education and General	617F10	Operating Staff	10,057.70	26,816.82	62,836.17
1UM050	UNHM Education and General	61CBHO	Part Time - Overtime	0.00	204.26	29.25
1UM050	UNHM Education and General	61CPHX	Part Time Hourly	2,310.50	8,385.63	8,548.28
1UM050	UNHM Education and General	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	28,272.00
1UM050	UNHM Education and General	61SNHO	Student Labor - Overtime	0.00	56.25	0.00
1UM050	UNHM Education and General	61SNSH	Student Labor	5,362.02	12,236.97	22,503.14
1UM050	UNHM Education and General	61SNWS	College Work Study	1,976.59	2,867.22	8,280.72
1UM050	UNHM Education and General	65YB10	Base Benefit Distr (fica)	2,162.16	5,846.76	27,982.48
1UM050	UNHM Education and General	65YF10	Full Fringe Benefit Distr Expe	104,004.17	123,412.68	361,499.37
1UM050	UNHM Education and General	65YP10	Nonstatus Benefit Distr (Fica)	194.09	704.40	718.08
1UM050	UNHM Education and General	710000	In-State Travel	0.00	45.08	45.08
1UM050	UNHM Education and General	710100	Out-of-State Travel	0.00	0.00	0.00
1UM050	UNHM Education and General	710300	Conference Registration Fees	150.00	85.00	344.00
1UM050	UNHM Education and General	710305	Registration Fees-Other	0.00	850.00	2,345.00
1UM050	UNHM Education and General	710D00	Domestic Travel NH	0.00	0.00	138.65
1UM050	UNHM Education and General	710D01	Domestic Travel NH - Wkshp/Conf Fee	2,165.00	450.00	720.00
1UM050	UNHM Education and General	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00

1M - UNH - Manchester				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1UM050	UNHM Education and General	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
1UM050	UNHM Education and General	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
1UM050	UNHM Education and General	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UM050	UNHM Education and General	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1UM050	UNHM Education and General	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1UM050	UNHM Education and General	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1UM050	UNHM Education and General	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1UM050	UNHM Education and General	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
1UM050	UNHM Education and General	710F00	Foreign Travel	0.00	0.00	0.00
1UM050	UNHM Education and General	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	646.04
1UM050	UNHM Education and General	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1UM050	UNHM Education and General	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
1UM050	UNHM Education and General	710N00	Nonemployee/Student Travel	108.00	0.00	0.00
1UM050	UNHM Education and General	711100	Supplies-General	10,666.13	2,831.88	15,801.53
1UM050	UNHM Education and General	711101	Supplies - Admin & Office	358.50	0.00	22.43
1UM050	UNHM Education and General	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	75.00
1UM050	UNHM Education and General	711124	Supplies-Instructional & Program	4,954.21	4,857.07	4,926.07
1UM050	UNHM Education and General	711132	Suppli-Software incl Site Lic&Maint	22,889.00	23,849.98	23,945.38
1UM050	UNHM Education and General	711154	Supplies-Computer Peripherals	0.00	0.00	228.00
1UM050	UNHM Education and General	711162	Supplies-Office Supplies	0.00	162.95	162.95
1UM050	UNHM Education and General	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
1UM050	UNHM Education and General	713000	Printing & Copying-General	0.00	0.00	5,680.72
1UM050	UNHM Education and General	713016	Printing & Copying - Labs	0.00	0.00	0.00
1UM050	UNHM Education and General	714000	Postage-General	0.00	4.10	6,605.99
1UM050	UNHM Education and General	715000	Non-Cap Equip-General	0.00	0.00	1,826.32
1UM050	UNHM Education and General	715005	Non-Cap Equip-Computer Hardware	3,248.17	7,037.00	36,912.41
1UM050	UNHM Education and General	715010	Non-Cap Equip-Furniture & Fixtures	0.00	953.01	1,994.43
1UM050	UNHM Education and General	715020	Non-Cap Equip-under $5,000	0.00	2,791.92	2,791.92
1UM050	UNHM Education and General	716000	Maintenance & Repairs-General	0.00	0.00	248.97
1UM050	UNHM Education and General	716018	Maint Agreem- Baseline & Supp	549.00	549.00	1,690.99
1UM050	UNHM Education and General	716051	Maint & Repairs-Heating	0.00	0.00	5,871.15
1UM050	UNHM Education and General	716060	Maint & Repairs-Computer Software	0.00	0.00	72.85
1UM050	UNHM Education and General	716063	Maint & Repairs-Computer Hardware	0.00	0.00	0.00
1UM050	UNHM Education and General	716100	Rentals & Leases-General	4,560.00	2,160.00	9,780.00
1UM050	UNHM Education and General	716101	Rentals-Equipment/Event	1,710.96	0.00	0.00
1UM050	UNHM Education and General	716165	Rental - Postage Meter	0.00	855.48	3,421.92
1UM050	UNHM Education and General	717106	Finl Services-Epayment CC fees	178.78	138.88	401.90
1UM050	UNHM Education and General	717200	Other Professional Services-General	4,987.68	43,042.82	62,421.75
1UM050	UNHM Education and General	717210	Oth Prof Ser-Honoraria	500.00	0.00	56.00
1UM050	UNHM Education and General	718008	Telecom-Internet Services	0.00	1,980.00	2,980.00
1UM050	UNHM Education and General	719000	Business Meals-Meetings-Non Travel	522.22	1,444.13	1,846.58
1UM050	UNHM Education and General	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
1UM050	UNHM Education and General	719100	Membership Dues & Fees	600.00	525.00	4,074.00
1UM050	UNHM Education and General	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
1UM050	UNHM Education and General	71B000	Items Resale	0.00	3,850.00	3,850.00
1UM050	UNHM Education and General	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
1UM050	UNHM Education and General	71C300	Bad Debts and Cash Adjustments	0.00	0.00	0.00
1UM050	UNHM Education and General	71NCS4	NC Permits and Fees	0.00	0.00	0.00
1UM050	UNHM Education and General	740000	Cap Equipment	0.00	0.00	0.00
1UM050	UNHM Education and General	7600RN	Internal Revenue - Rent	0.00	0.00	(5,000.00)
1UM050	UNHM Education and General	761000	Internal Allocations-IT Shared Svcs	0.00	0.00	0.00
1UM050	UNHM Education and General	76I000	Internal Allocations - Recoveries	0.00	108.00	108.00
1UM050	UNHM Education and General	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
1UM050	UNHM Education and General	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1UM050	UNHM Education and General	76O130	Internal Alloc-Print & Copy (Chg)	0.00	40.00	297.00
1UM050	UNHM Education and General	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1UM050	UNHM Education and General	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
1UM050	UNHM Education and General	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
1UM050	UNHM Education and General	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
1UM050	UNHM Education and General	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
1UM050	UNHM Education and General	770000	Library Acquisitions	0.00	0.00	0.00
1UM050	UNHM Education and General	770030	Library Acqs-Subscriptions	0.00	0.00	0.00
1UM050	UNHM Education and General	770050	Library Acqs-Electronic Sources	2,214.76	2,662.50	31,332.84
1UM050	UNHM Education and General	770075	Library Acqs-Books	616.96	309.68	384.07

1M - UNH - Manchester				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
1UM050	UNHM Education and General	770080	Library Acqs-Media	0.00	0.00	692.25
1UM050	UNHM Education and General	780100	Electricity	1,210.23	0.00	0.00
1UMADJ	UNHM Unrestricted Adjustments	615F10	PAT	0.00	0.00	0.00
1UMADJ	UNHM Unrestricted Adjustments	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UMADJ	UNHM Unrestricted Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1UMADJ	UNHM Unrestricted Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
1WM106	Other Postemployment Bnft (OPEB)	65YS75	Unfunded Fringe Benefits (GASB 75)	0.00	0.00	(19,517.00)
***Total Academic Support				474,334.76	635,656.57	1,877,380.91
050 - Student Services						
1DM3EE	UNHM Student Activities	615F10	PAT	11,816.57	767.31	28,850.85
1DM3EE	UNHM Student Activities	61SNSH	Student Labor	20.00	1,314.40	2,726.16
1DM3EE	UNHM Student Activities	61SNWS	College Work Study	78.70	0.00	0.00
1DM3EE	UNHM Student Activities	65YF10	Full Fringe Benefit Distr Expe	4,549.39	310.76	11,675.37
1DM3EE	UNHM Student Activities	711100	Supplies-General	627.94	705.42	9,200.44
1DM3EE	UNHM Student Activities	711101	Supplies - Admin & Office	330.58	0.00	541.39
1DM3EE	UNHM Student Activities	711124	Supplies-Instructional & Program	521.50	0.00	31.57
1DM3EE	UNHM Student Activities	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	77.70
1DM3EE	UNHM Student Activities	711159	Supplies- Safety & Security	161.89	0.00	0.00
1DM3EE	UNHM Student Activities	711172	Program Supplies	47.97	0.00	0.00
1DM3EE	UNHM Student Activities	713000	Printing & Copying-General	0.00	0.00	0.00
1DM3EE	UNHM Student Activities	713010	Printing & Copying-Publications	0.00	0.00	0.00
1DM3EE	UNHM Student Activities	715000	Non-Cap Equip-General	0.00	0.00	684.23
1DM3EE	UNHM Student Activities	715005	Non-Cap Equip-Computer Hardware	239.98	0.00	0.00
1DM3EE	UNHM Student Activities	715010	Non-Cap Equip-Furniture & Fixtures	1,629.91	0.00	21.98
1DM3EE	UNHM Student Activities	716000	Maintenance & Repairs-General	215.54	0.00	0.00
1DM3EE	UNHM Student Activities	716092	Maint-Housekeeping Supplies General	12.47	0.00	3.55
1DM3EE	UNHM Student Activities	716100	Rentals & Leases-General	3,200.00	0.00	0.00
1DM3EE	UNHM Student Activities	716110	Rentals-Copier	2,395.00	0.00	0.00
1DM3EE	UNHM Student Activities	716123	Rental Property/Room (short term)	0.00	0.00	0.00
1DM3EE	UNHM Student Activities	716155	Rentals-Film-Video	0.00	0.00	0.00
1DM3EE	UNHM Student Activities	717200	Other Professional Services-General	50.00	0.00	6,302.00
1DM3EE	UNHM Student Activities	719000	Business Meals-Meetings-Non Travel	0.00	0.00	950.25
1DM3EE	UNHM Student Activities	719005	Business Meals-Group or Class Meals	0.00	0.00	750.46
1DM3EE	UNHM Student Activities	719100	Membership Dues & Fees	12.95	4,800.00	6,750.00
1DM3EE	UNHM Student Activities	71B080	Items for Resale-Dining	0.00	0.00	203.27
1DM3EE	UNHM Student Activities	760180	RCM S&W- Strategic Initiatives	0.00	(1,076.66)	0.00
1DM3EE	UNHM Student Activities	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1DMVET	Veterans Reporting Fees	711100	Supplies-General	0.00	0.00	88.40
1DMVET	Veterans Reporting Fees	719100	Membership Dues & Fees	0.00	0.00	420.00
1GM138	UNHM Food Insecurity Program	711100	Supplies-General	0.00	0.00	60.83
1GM138	UNHM Food Insecurity Program	76I000	Internal Allocations - Recoveries	0.00	(313.00)	(313.00)
1GMWIT	Women in Information Technology	613B90	Graduate Summer Appoint-Research	0.00	1,000.03	1,000.03
1GMWIT	Women in Information Technology	613N60	Graduate - PT Lecturer	0.00	500.00	500.00
1GMWIT	Women in Information Technology	65YB10	Base Benefit Distr (fica)	0.00	84.00	84.00
1GMWIT	Women in Information Technology	710305	Registration Fees-Other	0.00	0.00	30.00
1GMWIT	Women in Information Technology	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1GMWIT	Women in Information Technology	711100	Supplies-General	0.00	2,899.18	4,383.38
1GMWIT	Women in Information Technology	713000	Printing & Copying-General	0.00	0.00	0.00
1GMWIT	Women in Information Technology	714000	Postage-General	0.00	56.53	56.53
1GMWIT	Women in Information Technology	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1UM050	UNHM Education and General	611BST	Summer Salary AY Fac-Teaching	0.00	0.00	0.00
1UM050	UNHM Education and General	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
1UM050	UNHM Education and General	611PFS	[NSE] Faculty Semester/Term	0.00	0.00	0.00
1UM050	UNHM Education and General	615F10	PAT	218,388.55	229,829.50	731,837.22
1UM050	UNHM Education and General	617BHO	Operating Staff-Overtime	0.00	0.00	8.79
1UM050	UNHM Education and General	617BLG	Operating Staff-Longevity	0.00	484.66	1,439.80
1UM050	UNHM Education and General	617F10	Operating Staff	41,817.31	71,733.47	223,911.41
1UM050	UNHM Education and General	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
1UM050	UNHM Education and General	61CBHO	Part Time - Overtime	0.00	0.00	0.00
1UM050	UNHM Education and General	61CPEX	Part Time Salary	0.00	0.00	191.20
1UM050	UNHM Education and General	61CPHX	Part Time Hourly	11,508.76	16,743.69	54,376.01
1UM050	UNHM Education and General	61JBHX	Casual - Hourly	0.00	0.00	0.00
1UM050	UNHM Education and General	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	1,187.28	2,374.56

1M - UNH - Manchester				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
1UM050	UNHM Education and General	61SNHO	Student Labor - Overtime	1.50	5.75	5.75
1UM050	UNHM Education and General	61SNSH	Student Labor	19,789.28	16,476.06	42,372.23
1UM050	UNHM Education and General	61SNWS	College Work Study	4,666.68	9,864.81	20,632.61
1UM050	UNHM Education and General	65YB10	Base Benefit Distr (fica)	0.00	140.40	321.03
1UM050	UNHM Education and General	65YF10	Full Fringe Benefit Distr Expe	97,103.84	122,277.70	387,016.15
1UM050	UNHM Education and General	65YP10	Nonstatus Benefit Distr (Fica)	966.74	1,406.48	4,583.68
1UM050	UNHM Education and General	710300	Conference Registration Fees	0.00	0.00	160.00
1UM050	UNHM Education and General	710305	Registration Fees-Other	0.00	337.00	2,297.00
1UM050	UNHM Education and General	710D00	Domestic Travel NH	0.00	0.00	0.00
1UM050	UNHM Education and General	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
1UM050	UNHM Education and General	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
1UM050	UNHM Education and General	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
1UM050	UNHM Education and General	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
1UM050	UNHM Education and General	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UM050	UNHM Education and General	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1UM050	UNHM Education and General	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1UM050	UNHM Education and General	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
1UM050	UNHM Education and General	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
1UM050	UNHM Education and General	710F00	Foreign Travel	0.00	0.00	0.00
1UM050	UNHM Education and General	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1UM050	UNHM Education and General	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
1UM050	UNHM Education and General	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
1UM050	UNHM Education and General	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
1UM050	UNHM Education and General	711100	Supplies-General	12,384.55	8,237.60	21,448.26
1UM050	UNHM Education and General	711101	Supplies - Admin & Office	487.38	0.00	73.69
1UM050	UNHM Education and General	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	161.99
1UM050	UNHM Education and General	711124	Supplies-Instructional & Program	0.00	0.00	40.09
1UM050	UNHM Education and General	711132	Suppli-Software incl Site Lic&Maint	0.00	592.66	1,597.15
1UM050	UNHM Education and General	711140	Supplies-Recruiting	2,210.58	0.00	0.00
1UM050	UNHM Education and General	711172	Program Supplies	372.02	0.00	22.79
1UM050	UNHM Education and General	711184	Supplies - Promotion - Cultivation	0.00	0.00	1,798.47
1UM050	UNHM Education and General	713000	Printing & Copying-General	0.00	0.00	0.00
1UM050	UNHM Education and General	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
1UM050	UNHM Education and General	714000	Postage-General	0.00	0.00	0.00
1UM050	UNHM Education and General	714030	Postage-Express Mail	0.00	16.68	33.67
1UM050	UNHM Education and General	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	15.99
1UM050	UNHM Education and General	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1UM050	UNHM Education and General	716100	Rentals & Leases-General	335.00	0.00	0.00
1UM050	UNHM Education and General	716120	Rentals-Property or Room	0.00	0.00	0.00
1UM050	UNHM Education and General	716123	Rental Property/Room (short term)	0.00	0.00	0.00
1UM050	UNHM Education and General	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
1UM050	UNHM Education and General	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1UM050	UNHM Education and General	717200	Other Professional Services-General	64,594.94	309.60	138,047.81
1UM050	UNHM Education and General	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
1UM050	UNHM Education and General	7172DS	Service-Dining/Food	400.00	0.00	0.00
1UM050	UNHM Education and General	719000	Business Meals-Meetings-Non Travel	1,388.70	2,078.12	6,116.51
1UM050	UNHM Education and General	719005	Business Meals-Group or Class Meals	2,256.88	0.00	1,025.63
1UM050	UNHM Education and General	719100	Membership Dues & Fees	165.00	344.40	1,334.95
1UM050	UNHM Education and General	719105	Membership-Institutional	0.00	0.00	0.00
1UM050	UNHM Education and General	71B000	Items Resale	1,643.75	0.00	0.00
1UM050	UNHM Education and General	71B080	Items for Resale-Dining	0.00	0.00	14.75
1UM050	UNHM Education and General	71C100	Advertising (Non-Employment)	0.00	0.00	1,850.00
1UM050	UNHM Education and General	76I000	Internal Allocations - Recoveries	(295.00)	0.00	(104.40)
1UM050	UNHM Education and General	76O100	Int All-Travel-In State (Chg)	0.00	0.00	0.00
1UM050	UNHM Education and General	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1UM050	UNHM Education and General	76O130	Internal Alloc-Print & Copy (Chg)	204.00	451.00	1,003.40
1UM050	UNHM Education and General	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	22,525.00
1UMADJ	UNHM Unrestricted Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
1UMADJ	UNHM Unrestricted Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
1WM106	Other Postemployment Bnft (OPEB)	65YS75	Unfunded Fringe Benefits (GASB 75)	0.00	0.00	(21,529.00)
***Total Student Services				506,300.85	493,564.83	1,722,083.58
060 - Institutional Support						
1UM050	UNHM Education and General	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00

1M - UNH - Manchester				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
1UM050	UNHM Education and General	611F16	Lecturer UNHLU-AAUP (UNH)	0.00	0.00	0.00
1UM050	UNHM Education and General	612F15	Librarian AAUP (UNH)	0.00	0.00	0.00
1UM050	UNHM Education and General	614F10	Academic Administrator	0.00	0.00	0.00
1UM050	UNHM Education and General	615F10	PAT	13,435.89	47,415.66	96,683.74
1UM050	UNHM Education and General	617F10	Operating Staff	0.00	0.00	0.00
1UM050	UNHM Education and General	61KBBA	OTP - CBA Negotiated (Faculty)	0.00	0.00	0.00
1UM050	UNHM Education and General	61SNSH	Student Labor	0.00	0.00	0.00
1UM050	UNHM Education and General	61U000	Salary Offset Account	0.00	0.00	0.00
1UM050	UNHM Education and General	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
1UM050	UNHM Education and General	65YF10	Full Fringe Benefit Distr Expe	5,172.79	19,203.29	39,146.33
1UM050	UNHM Education and General	710100	Out-of-State Travel	0.00	0.00	572.14
1UM050	UNHM Education and General	710305	Registration Fees-Other	0.00	0.00	0.00
1UM050	UNHM Education and General	710310	Workshop Registration Fees	0.00	0.00	0.00
1UM050	UNHM Education and General	710D00	Domestic Travel NH	0.00	0.00	0.00
1UM050	UNHM Education and General	710D10	Domestic Travel NH - Airfare	0.00	0.00	0.00
1UM050	UNHM Education and General	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	740.11
1UM050	UNHM Education and General	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	106.32
1UM050	UNHM Education and General	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
1UM050	UNHM Education and General	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
1UM050	UNHM Education and General	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
1UM050	UNHM Education and General	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	581.02
1UM050	UNHM Education and General	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	269.02
1UM050	UNHM Education and General	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	289.83
1UM050	UNHM Education and General	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	2,725.00
1UM050	UNHM Education and General	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1UM050	UNHM Education and General	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
1UM050	UNHM Education and General	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
1UM050	UNHM Education and General	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
1UM050	UNHM Education and General	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	324.82	324.82
1UM050	UNHM Education and General	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
1UM050	UNHM Education and General	711100	Supplies-General	0.00	0.00	0.00
1UM050	UNHM Education and General	713000	Printing & Copying-General	0.00	0.00	0.00
1UM050	UNHM Education and General	714000	Postage-General	0.00	0.00	0.00
1UM050	UNHM Education and General	714030	Postage-Express Mail	0.00	0.00	0.00
1UM050	UNHM Education and General	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
1UM050	UNHM Education and General	717115	Finl Services-Bank Charges	0.00	0.00	0.00
1UM050	UNHM Education and General	717200	Other Professional Services-General	0.00	4,460.00	5,554.00
1UM050	UNHM Education and General	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
1UM050	UNHM Education and General	719100	Membership Dues & Fees	394.00	100.00	475.00
1UM050	UNHM Education and General	719200	Employee Recruiting-General	0.00	0.00	0.00
1UM050	UNHM Education and General	719210	Employee Recruiting-Advertising	0.00	0.00	715.00
1UM050	UNHM Education and General	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
1UM050	UNHM Education and General	71C100	Advertising (Non-Employment)	0.00	9,025.00	38,965.00
1UM050	UNHM Education and General	71C140	Advertising-Online	0.00	0.00	0.00
1UM050	UNHM Education and General	760105	RCM-Facilities Assessment	0.00	14,568.00	43,702.00
1UM050	UNHM Education and General	760171	RCM-Undergrad Net Tuition Realloc	0.00	540,190.03	967,346.02
1UM050	UNHM Education and General	760172	RCM-Grad Net Tuition Reallocation	0.00	60,385.00	100,645.40
1UM050	UNHM Education and General	760173	RCM-Cont. Ed. Net Tuition Realloc	0.00	84,917.80	107,729.70
1UM050	UNHM Education and General	760180	RCM S&W- Strategic Initiatives	0.00	46,141.65	287,649.96
1WM106	Other Postemployment Bnft (OPEB)	65YS75	Unfunded Fringe Benefits (GASB 75)	0.00	0.00	(2,112.00)
***Total Institutional Support				19,002.68	826,731.25	1,692,108.41
070 - Operations and Maintenance						
1NM001	UNHM Net Invested in Plant	740350	Depreciation - Building/Improvement	173,790.40	179,787.12	529,874.35
1NM001	UNHM Net Invested in Plant	740499	Capitalized Plant Adjustment	0.00	0.00	0.00
1NM001	UNHM Net Invested in Plant	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
1NM002	UNHM Equipment	740300	Depreciation - Equipment	76,634.05	55,469.93	222,812.16
1UM050	UNHM Education and General	615F10	PAT	18,355.65	18,594.03	62,218.49
1UM050	UNHM Education and General	617BHO	Operating Staff-Overtime	405.10	5,100.44	7,793.51
1UM050	UNHM Education and General	617BHS	Operating Staff-Shift	379.88	305.99	1,274.30
1UM050	UNHM Education and General	617BLG	Operating Staff-Longevity	0.00	267.18	544.70
1UM050	UNHM Education and General	617BSB	Operating Staff-Stand-By Pay	0.00	0.00	51.53
1UM050	UNHM Education and General	617F10	Operating Staff	30,657.44	61,662.58	166,101.40
1UM050	UNHM Education and General	61CBEX	Part Time Salary (w/ status)	0.00	0.00	0.00

1M - UNH - Manchester				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1UM050	UNHM Education and General	61CBHO	Part Time - Overtime	24.00	0.00	54.00
1UM050	UNHM Education and General	61CPHX	Part Time Hourly	1,845.00	0.00	1,827.00
1UM050	UNHM Education and General	61JBHX	Casual - Hourly	0.00	0.00	0.00
1UM050	UNHM Education and General	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
1UM050	UNHM Education and General	61SNHO	Student Labor - Overtime	239.84	0.00	0.00
1UM050	UNHM Education and General	61SNSH	Student Labor	4,770.00	0.00	6,762.00
1UM050	UNHM Education and General	61SNWS	College Work Study	90.00	0.00	1,224.00
1UM050	UNHM Education and General	65YB10	Base Benefit Distr (fica)	67.94	476.60	816.35
1UM050	UNHM Education and General	65YF10	Full Fringe Benefit Distr Expe	18,870.03	32,503.94	92,432.05
1UM050	UNHM Education and General	65YP10	Nonstatus Benefit Distr (Fica)	154.98	0.00	153.46
1UM050	UNHM Education and General	710D00	Domestic Travel NH	0.00	0.00	0.00
1UM050	UNHM Education and General	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
1UM050	UNHM Education and General	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
1UM050	UNHM Education and General	711100	Supplies-General	6,145.86	12,372.35	22,424.76
1UM050	UNHM Education and General	711106	Uniforms and Safety Shoes	0.00	0.00	670.63
1UM050	UNHM Education and General	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1UM050	UNHM Education and General	713000	Printing & Copying-General	0.00	0.00	0.00
1UM050	UNHM Education and General	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1UM050	UNHM Education and General	716000	Maintenance & Repairs-General	124,851.00	0.00	0.00
1UM050	UNHM Education and General	716012	Maint & Repairs-Painting	0.00	640.00	640.00
1UM050	UNHM Education and General	716015	Maint & Repairs-Plumbing	745.52	3,644.50	4,128.95
1UM050	UNHM Education and General	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
1UM050	UNHM Education and General	716021	Maint & Repairs-Equipment	129.99	0.00	0.00
1UM050	UNHM Education and General	716027	Maint & Repairs-Vehicle-Gas-Oil	108.48	2,374.55	2,798.48
1UM050	UNHM Education and General	716036	Maint & Repairs-Preventative Maint	0.00	0.00	6,950.00
1UM050	UNHM Education and General	716048	Maint & Repairs-Fire & sec alarms	376.68	1,075.88	3,473.62
1UM050	UNHM Education and General	716051	Maint & Repairs-Heating	0.00	9,848.87	49,415.23
1UM050	UNHM Education and General	716092	Maint-Housekeeping Supplies General	102.87	0.00	0.00
1UM050	UNHM Education and General	716095	Maint & Repairs - CAM Charges	83,234.00	124,242.00	415,253.62
1UM050	UNHM Education and General	716100	Rentals & Leases-General	5,200.00	4,550.00	16,250.00
1UM050	UNHM Education and General	716120	Rentals-Property or Room	564,135.45	327,821.85	1,202,116.85
1UM050	UNHM Education and General	717200	Other Professional Services-General	12,223.39	9,714.91	53,638.96
1UM050	UNHM Education and General	717213	Service-Facilities Main Repr Contr	0.00	0.00	0.00
1UM050	UNHM Education and General	717301	Service-Maint and Repair -General	473.07	0.00	0.00
1UM050	UNHM Education and General	717351	Service-Maint&Repairs-Heating/HVAC	12,192.25	0.00	0.00
1UM050	UNHM Education and General	718006	Telecom-Cellular Phones	0.00	0.00	0.00
1UM050	UNHM Education and General	719Z00	Other Employee Support	0.00	0.00	0.00
1UM050	UNHM Education and General	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
1UM050	UNHM Education and General	71NCF4	NC Signage	0.00	0.00	5,166.92
1UM050	UNHM Education and General	71NCS4	NC Permits and Fees	0.00	0.00	100.00
1UM050	UNHM Education and General	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	2,611.47
1UM050	UNHM Education and General	76O170	Int All-Prof Services-General (Chg)	0.00	23.80	71.40
1UM050	UNHM Education and General	780015	Heating Fuels-Natural gas	308.11	583.18	1,797.63
1UM050	UNHM Education and General	780100	Electricity	25,720.71	0.00	0.00
1UM050	UNHM Education and General	780110	Electricity-PSNH	41,570.00	44,838.52	142,179.38
1UM050	UNHM Education and General	780Z45	Other Utilities-Solid Waste Removal	520.84	1,083.46	3,530.32
1UM050	UNHM Education and General	780Z60	Other Utilities-Recycling	634.62	662.08	5,321.61
1UM050	UNHM Education and General	780Z75	Other Utilities	235.00	0.00	0.00
1WM106	Other Postemployment Bnft (OPEB)	65YS75	Unfunded Fringe Benefits (GASB 75)	0.00	0.00	(4,993.00)
1X5C27	BioFabUSA Training Area Plant CS	7404F2	Equipment under Facility Projects	0.00	51,000.00	51,000.00
1XM003	CIS Equip R & R	711100	Supplies-General	0.00	0.00	0.00
1XM003	CIS Equip R & R	7160	Maintenance and Repairs	0.00	0.00	0.00
1XM003	CIS Equip R & R	7180	Telecommunications	0.00	0.00	0.00
1XM003	CIS Equip R & R	76O000	Internal Allocations - Charges	0.00	0.00	0.00
1XM005	Comm Arts Equipment Reserve	7111	Supplies	0.00	0.00	0.00
1XM005	Comm Arts Equipment Reserve	711100	Supplies-General	0.00	0.00	0.00
1XM005	Comm Arts Equipment Reserve	7172	Other Professional Services	0.00	0.00	0.00
1XM005	Comm Arts Equipment Reserve	7400	Capitalizable Equipment	0.00	0.00	0.00
1XM006	Library Equipment Reservet	711000	Purchasing Cards	0.00	0.00	0.00
1XM006	Library Equipment Reservet	7111	Supplies	0.00	0.00	0.00
1XM006	Library Equipment Reservet	711100	Supplies-General	0.00	0.00	0.00
1XM006	Library Equipment Reservet	711124	Supplies-Instructional & Program	0.00	0.00	0.00
1XM006	Library Equipment Reservet	711162	Supplies-Office Supplies	0.00	0.00	0.00
1XM006	Library Equipment Reservet	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00

1M - UNH - Manchester				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XM006	Library Equipment Reservet	7160	Maintenance and Repairs	0.00	0.00	0.00
1XM006	Library Equipment Reservet	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XM006	Library Equipment Reservet	716042	Maint & Repairs-Glass	0.00	0.00	0.00
1XM006	Library Equipment Reservet	716051	Maint & Repairs-Heating	0.00	0.00	0.00
1XM006	Library Equipment Reservet	716054	Maint & Repairs-Mechanical	0.00	0.00	0.00
1XM006	Library Equipment Reservet	717000	Consulting-General	0.00	0.00	0.00
1XM006	Library Equipment Reservet	7172	Other Professional Services	0.00	0.00	0.00
1XM006	Library Equipment Reservet	717200	Other Professional Services-General	0.00	0.00	0.00
1XM006	Library Equipment Reservet	7180	Telecommunications	0.00	0.00	0.00
1XM006	Library Equipment Reservet	7400	Capitalizable Equipment	0.00	0.00	0.00
1XM006	Library Equipment Reservet	740000	Cap Equipment	0.00	0.00	0.00
1XM006	Library Equipment Reservet	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XM006	Library Equipment Reservet	790500	Budgeted Contingency	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	711100	Supplies-General	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	711186	Operating supplies	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	715015	Non-Cap Equip-Printer	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	715030	Non-Cap Equip-Telecom	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	715040	Non-Cap Equip-Audio Visual	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	716012	Maint & Repairs-Painting	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	716015	Maint & Repairs-Plumbing	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	716036	Maint & Repairs-Preventative Maint	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	716039	Maint & Repairs-Grounds & Roads	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	716042	Maint & Repairs-Glass	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	716051	Maint & Repairs-Heating	179.96	0.00	0.00
1XM007	UNHM Unexpended R&R General	716095	Maint & Repairs - CAM Charges	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	717200	Other Professional Services-General	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	717220	Oth Prof Ser-Site Work	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	719125	Licenses/Professional Fees	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	71NCF1	NC Furniture and Furnishings	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	71NCF4	NC Signage	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	740000	Cap Equipment	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	7404C1	Construction- Primary	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	7404C3	Secondary Construction	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	7404F1	Furniture and Furnishings	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	760000	Internal Allocations	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	770075	Library Acqs-Books	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	61SNSH	Student Labor	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	61SNWS	College Work Study	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	710	Travel	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	710000	In-State Travel	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	711100	Supplies-General	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	715000	Non-Cap Equip-General	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	716015	Maint & Repairs-Plumbing	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	717200	Other Professional Services-General	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	718012	Telecom-Satellite & Cable Services	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	719100	Membership Dues & Fees	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	740025	Cap Equipment-Client Server	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	740045	Cap Equipment-Audio/Visual	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	76O151	Int All-NonCapEquip-HW&Periph (Chg)	0.00	0.00	0.00

1M - UNH - Manchester				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
1XM008	UNHM Computer Lab Equip Replac	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
1XM009	UNHM Engineering Labs	7111	Supplies	0.00	0.00	0.00
1XM009	UNHM Engineering Labs	711100	Supplies-General	0.00	0.00	0.00
1XM009	UNHM Engineering Labs	7120	Library Acquisitions	0.00	0.00	0.00
1XM009	UNHM Engineering Labs	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1XM009	UNHM Engineering Labs	7400	Capitalizable Equipment	0.00	0.00	0.00
1XM009	UNHM Engineering Labs	770000	Library Acquisitions	0.00	0.00	0.00
1XM010	UNHM Gift in Kind Equipment	7400	Capitalizable Equipment	0.00	0.00	0.00
1XMADJ	UNHM Unexpended Plant Adjustments	740099	Capitalized Equipment Adjustment	191.04	492,048.70	431,197.13
1XMADJ	UNHM Unexpended Plant Adjustments	740499	Capitalized Plant Adjustment	0.00	0.00	51,000.00
1XMBIC	UNHM Bio-Manufg Innovation Ctr	711100	Supplies-General	0.00	1,700.86	5,865.73
1XMBIC	UNHM Bio-Manufg Innovation Ctr	711200	Research Supplies	18,108.03	0.00	0.00
1XMBIC	UNHM Bio-Manufg Innovation Ctr	715000	Non-Cap Equip-General	11,126.44	(26,737.04)	(22,172.53)
1XMBIC	UNHM Bio-Manufg Innovation Ctr	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
1XMBIC	UNHM Bio-Manufg Innovation Ctr	716000	Maintenance & Repairs-General	0.00	0.00	0.00
1XMBIC	UNHM Bio-Manufg Innovation Ctr	716021	Maint & Repairs-Equipment	49,600.00	0.00	0.00
1XMBIC	UNHM Bio-Manufg Innovation Ctr	716034	Maint & Repair-Warranty Recovery	0.00	0.00	15,153.60
1XMBIC	UNHM Bio-Manufg Innovation Ctr	716036	Maint & Repairs-Preventative Maint	0.00	0.00	0.00
1XMBIC	UNHM Bio-Manufg Innovation Ctr	717000	Consulting-General	0.00	0.00	0.00
1XMBIC	UNHM Bio-Manufg Innovation Ctr	717200	Other Professional Services-General	0.00	705.55	2,785.55
1XMBIC	UNHM Bio-Manufg Innovation Ctr	717301	Service-Maint and Repair -General	5,850.00	0.00	0.00
1XMBIC	UNHM Bio-Manufg Innovation Ctr	717321	Service-Maint & Repairs-Equipment	0.00	0.00	0.00
1XMBIC	UNHM Bio-Manufg Innovation Ctr	740000	Cap Equipment	5,348.56	(417,815.07)	(431,197.13)
***Total Operations and Maintenance				1,295,596.18	998,546.76	3,131,118.48
080 - Student Financial Aid						
1GM002	Friendship Fund	722200	Participant Support	0.00	0.00	0.00
1GM008	Eaton Fdn End For Comms	711100	Supplies-General	0.00	0.00	0.00
***Total Student Financial Aid				0.00	0.00	0.00
120 - Auxiliary Services						
1AM005	UNHM Housing	710305	Registration Fees-Other	105.00	105.00	105.00
1AM005	UNHM Housing	710D00	Domestic Travel NH	0.00	0.00	400.00
1AM005	UNHM Housing	710D15	Domestic Travel NH - Oth Trans Cost	0.00	12.00	30.00
1AM005	UNHM Housing	711100	Supplies-General	1,164.96	174.52	902.58
1AM005	UNHM Housing	711101	Supplies - Admin & Office	14.99	0.00	0.00
1AM005	UNHM Housing	711124	Supplies-Instructional & Program	72.16	0.00	0.00
1AM005	UNHM Housing	711159	Supplies- Safety & Security	6.99	0.00	0.00
1AM005	UNHM Housing	715000	Non-Cap Equip-General	0.00	0.00	0.00
1AM005	UNHM Housing	715020	Non-Cap Equip-under $5,000	200.00	1,777.00	2,977.00
1AM005	UNHM Housing	716012	Maint & Repairs-Painting	0.00	0.00	0.00
1AM005	UNHM Housing	716051	Maint & Repairs-Heating	0.00	4,054.29	4,054.29
1AM005	UNHM Housing	716120	Rentals-Property or Room	82,324.06	80,077.04	208,223.12
1AM005	UNHM Housing	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
1AM005	UNHM Housing	717200	Other Professional Services-General	50.00	9,064.99	32,973.80
1AM005	UNHM Housing	718000	Telecom-General	0.00	0.00	0.00
1AM005	UNHM Housing	718006	Telecom-Cellular Phones	0.00	60.35	252.85
1AM005	UNHM Housing	718008	Telecom-Internet Services	5,118.54	1,755.71	6,539.29
1AM005	UNHM Housing	719000	Business Meals-Meetings-Non Travel	62.02	0.00	447.82
1AM005	UNHM Housing	722330	Other financial aid - RA meals	12,528.00	6,435.00	12,870.00
1AM005	UNHM Housing	722335	Other financial aid - RA housing	11,607.00	11,490.00	21,187.56
1AM005	UNHM Housing	760174	RCM-Sales of Aux. Services Realloc	0.00	12,506.90	22,075.00
1AM005	UNHM Housing	780015	Heating Fuels-Natural gas	0.00	0.00	0.00
1AM005	UNHM Housing	780100	Electricity	0.00	0.00	2,586.46
1AM005	UNHM Housing	780110	Electricity-PSNH	1,084.49	3,991.70	11,365.39
1AM005	UNHM Housing	780115	Electricity-NHEC	0.00	0.00	0.00
***Total Auxiliary Services				114,338.21	131,504.50	326,990.16
150 - Depreciation						
1NM002	UNHM Equipment	740300	Depreciation - Equipment	0.00	0.00	0.00
***Total Depreciation				0.00	0.00	0.00
- No Program Code Assigned						
1DM3EE	UNHM Student Activities	615F10	PAT	0.00	0.00	0.00

1M - UNH - Manchester				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
- No Program Code Assigned						
1DM3EE	UNHM Student Activities	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DM3EE	UNHM Student Activities	711184	Supplies - Promotion - Cultivation	35.98	0.00	0.00
1DM3EE	UNHM Student Activities	722200	Participant Support	91.01	0.00	0.00
1DMFAC	Faculty Professional Development	710D01	Domestic Travel NH - Wkshp/Conf Fee	495.00	0.00	0.00
1DMFAC	Faculty Professional Development	710D51	Domestic Trvl Non-NH -Workshop/Conf	720.00	0.00	0.00
1DMGEN	BUDGET ONLY Other ID UNHM	711100	Supplies-General	0.00	0.00	0.00
1DMSDL	STEM Discovery Lab	615F10	PAT	0.00	0.00	0.00
1DMSDL	STEM Discovery Lab	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1DMWS0	PI Won Suh	715000	Non-Cap Equip-General	2,495.26	0.00	0.00
1DMWS0	PI Won Suh	740000	Cap Equipment	16,367.74	0.00	0.00
1GMGEN	BUDGET ONLY Other Gift UNHM	711100	Supplies-General	0.00	0.00	0.00
1NM002	UNHM Equipment	740300	Depreciation - Equipment	0.00	0.00	0.00
1UM050	UNHM Education and General	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
1UM050	UNHM Education and General	611F16	Lecturer UNHLU-AAUP (UNH)	0.00	0.00	0.00
1UM050	UNHM Education and General	612F15	Librarian AAUP (UNH)	0.00	0.00	0.00
1UM050	UNHM Education and General	613N10	Graduate Assistant	0.00	0.00	0.00
1UM050	UNHM Education and General	615F10	PAT	0.00	0.00	0.00
1UM050	UNHM Education and General	617F10	Operating Staff	0.00	0.00	0.00
1UM050	UNHM Education and General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
1UMADJ	UNHM Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	613N50	Graduate - Stipend Only	0.00	0.00	0.00
***Total No Program Code Assigned				20,204.99	0.00	0.00

1M - UNH - Manchester				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C05STAPR - State of New Hampshire general appropriations						
1UM050	UNHM Education and General	520130	State Appropriations- PAU Offset	0.00	0.00	0.00
1UM050	UNHM Education and General	520131	State Appropriations-PAU Allocation	699,574.68	699,576.00	2,098,724.00
1UM050	UNHM Education and General	520150	State Approp- Critical Needs Offset	0.00	0.00	0.00
1UM050	UNHM Education and General	520151	State Approp- Critical Needs Alloc	0.00	0.00	0.00
1UM050	UNHM Education and General	520171	State Approp-Unit Allocation	0.00	160,988.00	482,963.00
***Total State of New Hampshire general appropriations				699,574.68	860,564.00	2,581,687.00
C10PVGFT - Gifts - campuses						
1GM006	UNHM Gifts	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GM006	UNHM Gifts	540200	UNHF Gifts Transfer	500.00	85.00	8,308.20
1GM009	UNHM Smyth Inst Award	540000	Private Gifts	0.00	0.00	3,150.00
1GM010	Barnes & Noble Scholarship Fund	540200	UNHF Gifts Transfer	0.00	0.00	1,586.82
1GM011	UMNM Library Gift Account	540200	UNHF Gifts Transfer	0.00	0.00	1,000.00
1GM013	UNHM Scholarship Fund	540200	UNHF Gifts Transfer	0.00	0.00	5,100.00
1GM015	Eng Tech	540200	UNHF Gifts Transfer	0.00	0.00	10,000.00
1GM018	Sidore Lecture Series	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GM020	Sign Lang & Interpreting Gift Fund	5402	UNHF Gifts Transfer	0.00	0.00	0.00
1GM020	Sign Lang & Interpreting Gift Fund	540200	UNHF Gifts Transfer	0.00	25.00	150.00
1GM026	Study Away Scholarship Fund	540200	UNHF Gifts Transfer	0.00	0.00	456.80
1GM027	EXCELL Program Gift Fund	540200	UNHF Gifts Transfer	0.00	0.00	5,000.00
1GM132	HP 1st Generation Term Scholarship	540200	UNHF Gifts Transfer	0.00	100.00	100.00
1GM137	Millyard Scholars at UNH Manchester	540200	UNHF Gifts Transfer	0.00	0.00	1,000.00
1GM138	UNHM Food Insecurity Program	540200	UNHF Gifts Transfer	0.00	0.00	764.86
1GM139	UNHM ESOL Programs	540200	UNHF Gifts Transfer	0.00	0.00	8,439.29
1GM140	Highway Traffic Monitoring-AI Proj.	540200	UNHF Gifts Transfer	0.00	15,000.00	15,000.00
1GM141	DEKA - Millyard Scholards UNHM	540200	UNHF Gifts Transfer	0.00	0.00	50,000.00
1GM142	UNHM Books & Supplies Scholarship	540000	Private Gifts	0.00	100.00	100.00
1GM142	UNHM Books & Supplies Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	2,501.41
1GMGEN	BUDGET ONLY Other Gift UNHM	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1GMWIT	Women in Information Technology	540000	Private Gifts	0.00	0.00	0.00
1GMWIT	Women in Information Technology	540200	UNHF Gifts Transfer	0.00	0.00	1,500.00
***Total Gifts - campuses				500.00	15,310.00	114,157.38
C25EPYOT - Endowment return used for operations						
1DMGPO	UNHM Quasi Endowment Payout Fund	550	Endowment Income	0.00	0.00	0.00
1DMGPO	UNHM Quasi Endowment Payout Fund	550000	Endowment Income-USNH	70,531.81	70,093.16	70,093.16
1GM002	Friendship Fund	550	Endowment Income	0.00	0.00	0.00
1GM002	Friendship Fund	550000	Endowment Income-USNH	51.43	51.11	51.11
1GM004	Harry P. Makris Memorial Scholars	550	Endowment Income	0.00	0.00	0.00
1GM004	Harry P. Makris Memorial Scholars	550000	Endowment Income-USNH	507.19	504.03	504.03
1GM008	Eaton Fdn End For Comms	550	Endowment Income	0.00	0.00	0.00
1GM008	Eaton Fdn End For Comms	550000	Endowment Income-USNH	2,027.87	2,015.26	2,015.26
1GM010	Barnes & Noble Scholarship Fund	550	Endowment Income	0.00	0.00	0.00
1GM010	Barnes & Noble Scholarship Fund	550000	Endowment Income-USNH	773.62	768.81	768.81
1GM133	James Diamantis Scolarship Fund	550	Endowment Income	0.00	0.00	0.00
1GM133	James Diamantis Scolarship Fund	550100	Endowment Income-UNHF	2,104.37	1,731.82	1,731.82
1GM136	Jaye Gibson Duffy Scholarship	550	Endowment Income	0.00	0.00	0.00
1GM136	Jaye Gibson Duffy Scholarship	550100	Endowment Income-UNHF	2,385.72	2,333.48	2,333.48
***Total Endowment return used for operations				78,382.01	77,497.67	77,497.67
C40OTHEX - Other nonoperating revenue (expense)						
1AM005	UNHM Housing	7600SR	Covid19 Student Bill Rfnd Alloc	0.00	0.00	42,932.59
1DM3EE	UNHM Student Activities	7600SR	Covid19 Student Bill Rfnd Alloc	0.00	0.00	20,314.16
***Total Other nonoperating revenue (expense)				0.00	0.00	63,246.75

1M - UNH - Manchester				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D15PLGGC - Plant gifts, grants and other changes, net						
1NM001	UNHM Net Invested in Plant	570500	Gain on sale of property	0.00	0.00	0.00
1NM002	UNHM Equipment	740200	Gain/loss on disp of fixed asset	0.00	0.00	0.00
1XM006	Library Equipment Reservet	5400	Private Gifts	0.00	0.00	0.00
1XM006	Library Equipment Reservet	540000	Private Gifts	0.00	0.00	0.00
1XM006	Library Equipment Reservet	540200	UNHF Gifts Transfer	0.00	0.00	0.00
1XM009	UNHM Engineering Labs	5300	Federal Programs	0.00	0.00	0.00
1XM009	UNHM Engineering Labs	530000	Federal Programs	0.00	0.00	0.00
1XM010	UNHM Gift in Kind Equipment	5401	Gifts in Kind-Private	0.00	0.00	0.00
***Total Plant gifts, grants and other changes, net				0.00	0.00	0.00
D30GNLSS - Endowment return, net of amount used for operations - campuses						
1QM001	UNHM Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	4,315.69
1QM001	UNHM Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	20.94
1QM002	UNHM Quasi Endowment Fund	552100	Market Apprec on Investments	0.00	0.00	393,464.96
1QM002	UNHM Quasi Endowment Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	1,909.56
1QM003	Lewis Knight Scholarship fund	552200	Realized Gain & Loss on Investment	0.00	0.00	0.00
1TM001	Richard Eaton Foundation	552100	Market Apprec on Investments	0.00	0.00	11,312.58
1TM001	Richard Eaton Foundation	552200	Realized Gain & Loss on Investment	0.00	0.00	54.90
1TM002	Harry P. Makris Memorial Scholars	552100	Market Apprec on Investments	0.00	0.00	2,829.38
1TM002	Harry P. Makris Memorial Scholars	552200	Realized Gain & Loss on Investment	0.00	0.00	13.73
1TM003	Mvc Scholarship	552100	Market Apprec on Investments	0.00	0.00	286.92
1TM003	Mvc Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	1.39
***Total Endowment return, net of amount used for operations - campuses				0.00	0.00	414,210.05

1M - UNH - Manchester				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
14B990	BioFabUSA Biomanufacturing	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
14ZADM	UNHM P1 Adjustments	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	516,417.50
14ZADM	UNHM P1 Adjustments	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	(500,044.65)	(1,016,462.15)
15CB36	Cost Share BioFabUSA	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CB36	Cost Share BioFabUSA	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
15CB36	Cost Share BioFabUSA	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
15CB36	Cost Share BioFabUSA	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	0.00
15CB37	Cost Share Education & Workforce	8I1004	NonMand Tran In-Cost Share F&A	3,967.13	11,485.82	23,709.11
15CB37	Cost Share Education & Workforce	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
15CB37	Cost Share Education & Workforce	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
15CB37	Cost Share Education & Workforce	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	46,545.03
15CB37	Cost Share Education & Workforce	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	20,393.80
15CB37	Cost Share Education & Workforce	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	0.00
15CB89	Campuses for Environmental Sus - CS	8I1003	NonMand Tran In-Cost Share	0.00	0.00	(11.71)
15CB89	Campuses for Environmental Sus - CS	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	0.00
15CC74	BioFabUSA Training Area - CS	8I1003	NonMand Tran In-Cost Share	0.00	523,175.88	523,175.88
1AM005	UNHM Housing	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	126,000.00
1DM007	UNHM R&R Reserves	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1DM008	UNHM Equipment Replacement	8I1039	For Capital Projects (not R&R)	74,895.63	0.00	0.00
1DM3EE	UNHM Student Activities	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DM3EE	UNHM Student Activities	8O1009	NonMand Tran Out-Int Desig Fnds	(0.12)	0.00	0.00
1DM400	CoRE IWG FY21 Sabin	8I1009	NonMand Tran In-Int Desig Fnds	0.00	12,750.00	12,750.00
1DMADJ	UNHM Int Desig Adjustments	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	(21,651.58)
1DMBET	Engineering Technology Program	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	66,066.11
1DMDEV	Developmental Education Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	1,500.00
1DMDMC	Design-Make-Code	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	1,868.37
1DMDMC	Design-Make-Code	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(3,750.00)
1DMDP1	PI Donald Plante	8I1063	NonMand Tran In-PI Share F&A	59.99	0.00	0.00
1DMDS1	PI Daniel Seichepine	8I1063	NonMand Tran In-PI Share F&A	747.98	824.31	824.31
1DMESP	Engagement STEM Partnerships	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(5,618.37)
1DMETC	Emerging Technology Center	8I1009	NonMand Tran In-Int Desig Fnds	0.12	0.00	0.00
1DMFAC	Faculty Professional Development	8I1006	NonMand Tran In-General Funds	20,000.00	0.00	0.00
1DMGEN	BUDGET ONLY Other ID UNHM	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DMGPO	UNHM Quasi Endowment Payout Fund	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DMGPO	UNHM Quasi Endowment Payout Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1DMGPO	UNHM Quasi Endowment Payout Fund	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
1DMJC1	PI John Cerullo	8O1006	NonMand Tran Out-General Funds	(0.77)	0.00	0.00
1DMJJ0	PI Jeremiah Johnson	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	8,000.00
1DMJJ0	PI Jeremiah Johnson	8I1063	NonMand Tran In-PI Share F&A	26.51	0.00	0.00
1DMJK1	PI Jeffrey Klenotic	8O1009	NonMand Tran Out-Int Desig Fnds	(400.79)	0.00	0.00
1DMJS1	PI John Sparrow	8O1009	NonMand Tran Out-Int Desig Fnds	(60.54)	0.00	0.00
1DMKJ1	PI Karen Jin	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	7,500.00
1DMKJ1	PI Karen Jin	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
1DMKJ2	PI Kristin Johnson	8I1063	NonMand Tran In-PI Share F&A	2,573.00	1,654.10	2,993.31
1DMKK1	PI Fund Kelly Kilcrease	8O1009	NonMand Tran Out-Int Desig Fnds	(4,000.00)	0.00	0.00
1DMKM1	PI Kyle Maclea	8I1063	NonMand Tran In-PI Share F&A	4,984.09	1,911.22	5,978.09
1DMMDC	PI Fund - Michael Decelle	8I1063	NonMand Tran In-PI Share F&A	4,019.33	3,678.67	3,678.67
1DMMS1	PI Mihaela Sabin	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	500.00
1DMMS1	PI Mihaela Sabin	8I1063	NonMand Tran In-PI Share F&A	0.00	(0.14)	(0.14)
1DMNM1	PI Nicholas Mian	8I1063	NonMand Tran In-PI Share F&A	0.00	214.98	214.98
1DMRM1	PI Robert Macieski	8O1006	NonMand Tran Out-General Funds	0.50	0.00	0.00
1DMSDL	STEM Discovery Lab	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
1DMSG1	PI Sarah Grosvenor	8I1063	NonMand Tran In-PI Share F&A	0.00	486.44	486.44
1DMSG1	PI Sarah Grosvenor	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(486.44)	(486.44)
1DMSP2	PI Stephen Pugh	8I1063	NonMand Tran In-PI Share F&A	(16.57)	4,066.87	0.00
1DMVET	Veterans Reporting Fees	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	2,400.00
1DMWS0	PI Won Suh	8I1064	Faculty Start Up Transfers IN	0.00	0.00	25,000.00
1GM003	NH INS Womens Leag Scholarship	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GM006	UNHM Gifts	8I1015	NonMand Tran In-Cur ResTran Fnds	636.81	921.90	921.90
1GM006	UNHM Gifts	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GM010	Barnes & Noble Scholarship Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	285.29	898.92	898.92
1GM010	Barnes & Noble Scholarship Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(10,888.22)	(10,888.22)
1GM013	UNHM Scholarship Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	46.60	46.60
1GM013	UNHM Scholarship Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(1,984.40)	(1,984.40)
1GM014	Lewis Knight Scholarship Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00

1M - UNH - Manchester				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
1GM020	Sign Lang & Interpreting Gift Fund	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1GM024	The Karol LaCroix Award	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
1GM026	Study Away Scholarship Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	55.23	60.31	60.31
1GM138	UNHM Food Insecurity Program	8I1015	NonMand Tran In-Cur ResTran Fnds	97.58	456.32	456.32
1GM139	UNHM ESOL Programs	8I1015	NonMand Tran In-Cur ResTran Fnds	99.85	93.78	93.78
1GM142	UNHM Books & Supplies Scholarship	8I1015	NonMand Tran In-Cur ResTran Fnds	202.71	12,872.62	12,872.62
1GMGEN	BUDGET ONLY Other Gift UNHM	8O1014	NonMand Tran out-Firstdollarrule	0.00	0.00	0.00
1NM001	UNHM Net Invested in Plant	8I1040	NMT In-Capital Plnt Adj CO USE ONLY	0.00	51,000.00	51,000.00
1NM001	UNHM Net Invested in Plant	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
1NM001	UNHM Net Invested in Plant	8O1040	NMT Out-Capitl Plnt Adj CO USE ONLY	0.00	0.00	(51,000.00)
1NM002	UNHM Equipment	8I1087	NMT In-Plant Cap Equip CO USE ONLY	6,172.74	19,937.13	630,817.78
1NM002	UNHM Equipment	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
1QM003	Lewis Knight Scholarship fund	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
1UM050	UNHM Education and General	8I1006	NonMand Tran In-General Funds	0.27	0.00	2,050.85
1UM050	UNHM Education and General	8I1014	NonMand Tran In-Firstdollarrule	0.00	0.00	0.00
1UM050	UNHM Education and General	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	(1,339.21)
1UM050	UNHM Education and General	8I1072	NonMand Tran In-CPS revenue	0.00	84,393.00	147,255.00
1UM050	UNHM Education and General	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	11.71
1UM050	UNHM Education and General	8O1004	NonMand Tran Out-Cost Share F&A	0.00	0.00	(147.41)
1UM050	UNHM Education and General	8O1006	NonMand Tran Out-General Funds	(20,000.00)	0.00	(10,050.85)
1UM050	UNHM Education and General	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(68,466.11)
1UM050	UNHM Education and General	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	(126,000.00)
1UM050	UNHM Education and General	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(366.60)	(366.60)
1UM050	UNHM Education and General	8O1024	NonMand Tran Out-Repay IFB Prin	(134,712.00)	(132,228.00)	(396,694.56)
1UM050	UNHM Education and General	8O1027	NonMand Tran Out-Repay IFB Int	(1,361.00)	(3,841.68)	(11,524.98)
1UM050	UNHM Education and General	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1UM050	UNHM Education and General	8O1064	Faculty Start Up Transfers Out	0.00	0.00	(25,000.00)
1UM050	UNHM Education and General	8O1075	NonMand Tran Out-UNHM UG Revenue	0.00	0.00	0.00
1UM050	UNHM Education and General	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
1UM050	UNHM Education and General	8OCS61	NonMand Tran Out-Cost Share-Salarie	0.00	0.00	(46,545.03)
1UM050	UNHM Education and General	8OCS65	NonMand Tran Out-Cost Share-Fringe	0.00	0.00	(20,393.80)
1UM050	UNHM Education and General	8OCS71	NonMand Tran Out-Cost Share-Supprt	0.00	0.00	0.00
1UMADJ	UNHM Unrestricted Adjustments	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	(6,363.78)	(11,941.18)	(23,901.18)
1X5C27	BioFabUSA Training Area Plant CS	8I1003	NonMand Tran In-Cost Share	0.00	51,000.00	51,000.00
1XM003	CIS Equip R & R	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XM003	CIS Equip R & R	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1XM003	CIS Equip R & R	8O1066	NonMand Tran Out-Student Support	0.00	0.00	0.00
1XM005	Comm Arts Equipment Reserve	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1XM005	Comm Arts Equipment Reserve	8O1039	For Capital Projects (not R&R)	(9.55)	0.00	0.00
1XM006	Library Equipment Reservet	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
1XM006	Library Equipment Reservet	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XM006	Library Equipment Reservet	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
1XM006	Library Equipment Reservet	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1XM006	Library Equipment Reservet	8O1039	For Capital Projects (not R&R)	(128.76)	0.00	0.00
1XM006	Library Equipment Reservet	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	8I1045	NonMand Tran In-Technology Fees	0.00	0.00	13,874.14
1XM008	UNHM Computer Lab Equip Replac	8I1048	NonMand Tran In-ATL	0.00	0.00	12,126.10
1XM008	UNHM Computer Lab Equip Replac	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	8O1039	For Capital Projects (not R&R)	(74,757.32)	0.00	0.00
1XM009	UNHM Engineering Labs	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
1XM009	UNHM Engineering Labs	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
1XMADJ	UNHM Unexpended Plant Adjustments	8I1040	NMT In-Capital Plnt Adj CO USE ONLY	0.00	0.00	51,000.00
1XMADJ	UNHM Unexpended Plant Adjustments	8O1040	NMT Out-Capitl Plnt Adj CO USE ONLY	0.00	0.00	0.00
1XMADJ	UNHM Unexpended Plant Adjustments	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	191.04	492,048.70	431,197.13
1XMBIC	UNHM Bio-Manufg Innovation Ctr	8I1039	For Capital Projects (not R&R)	0.00	0.00	93,611.10
1XMBIC	UNHM Bio-Manufg Innovation Ctr	8O1003	NonMand Tran Out-Cost Share	0.00	(523,175.88)	(523,175.88)
***Total Transfers, net				(122,795.40)	89,020.38	529,837.24
**Net Above Line				**1,804,818.42**	**1,744,940.63**	**(2,446,621.99)**

1M - UNH - Manchester	2022 YTD Activity	2021 YTD Activity	2021 Final Activity
*Net 1M - UNH - Manchester	1,804,818.42	1,744,940.63	(2,446,621.99)

4C - UNH Foundation Capital Offset				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
4GGCAP	UNHF Cap Contra Gift Distr	550100	Endowment Income-UNHF	(2,665,262.56)	(2,551,810.20)	(10,190,019.90)
***Total Endowment return used for operations				(2,665,262.56)	(2,551,810.20)	(10,190,019.90)

4C - UNH Foundation Capital Offset				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D35YIELD - Endowment return, net of amount used for operations - affiliated entities						
4GGCAP	UNHF Cap Contra Gift Distr	71CZ65	UNHF Endowment Yield	2,665,262.56	2,551,810.20	10,190,019.90
***Total Endowment return, net of amount used for operations - affiliated entities				2,665,262.56	2,551,810.20	10,190,019.90
**Net Above Line				0.00	0.00	0.00
*Net 4C - UNH Foundation Capital Offset				0.00	0.00	0.00

4F - UNH Foundation				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A10SFNAD - Less: student financial aid - all other						
4GG047	Temple Beth Scholarship	722305	Other Financial Aid-Scholarships	(1,600.00)	(1,606.00)	(1,606.00)
***Total	Less: student financial aid - all other			(1,600.00)	(1,606.00)	(1,606.00)
A15GVGRC - Grant and Contracts - facilities and administrative recovery						
4GGFZZ	UNHF contributions to UNH	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
***Total Grant and Contracts - facilities and administrative recovery				0.00	0.00	0.00
A30OTHRV - Other operating revenue						
4DG070	UNH Foundation/Fundraising	570300	Miscellaneous Sources	0.00	0.00	0.00
***Total Other operating revenue				0.00	0.00	0.00

4F - UNH Foundation				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
4DFADJ	UNHF Int Desig Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	615F10	PAT	1,669,455.38	1,228,134.06	4,288,080.05
4DG070	UNH Foundation/Fundraising	617BHO	Operating Staff-Overtime	4,224.34	7.39	4,894.16
4DG070	UNH Foundation/Fundraising	617BLG	Operating Staff-Longevity	1,445.71	568.54	1,901.91
4DG070	UNH Foundation/Fundraising	617F10	Operating Staff	150,033.83	101,191.74	339,385.71
4DG070	UNH Foundation/Fundraising	618FBN	Other bonuses with full fringe	(250,000.00)	0.00	250,000.00
4DG070	UNH Foundation/Fundraising	61CBHO	Part Time - Overtime	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	61CPEX	Part Time Salary	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	61CPHX	Part Time Hourly	6,361.25	376.66	818.41
4DG070	UNH Foundation/Fundraising	61KBBN	OTP-Bonus & Recruit-other than fac	454.55	0.00	420.00
4DG070	UNH Foundation/Fundraising	61SNSH	Student Labor	4,255.50	1,794.94	26,881.97
4DG070	UNH Foundation/Fundraising	61SNWS	College Work Study	3,463.54	8,109.46	48,756.88
4DG070	UNH Foundation/Fundraising	65YB10	Base Benefit Distr (fica)	514.46	48.36	606.08
4DG070	UNH Foundation/Fundraising	65YF10	Full Fringe Benefit Distr Expe	696,522.16	633,345.51	2,064,052.63
4DG070	UNH Foundation/Fundraising	65YP10	Nonstatus Benefit Distr (Fica)	534.35	31.64	68.75
4DG070	UNH Foundation/Fundraising	710100	Out-of-State Travel	248.10	0.00	0.00
4DG070	UNH Foundation/Fundraising	710D00	Domestic Travel NH	60.38	376.37	1,947.31
4DG070	UNH Foundation/Fundraising	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	(125.00)	(35.00)
4DG070	UNH Foundation/Fundraising	710D15	Domestic Travel NH - Oth Trans Cost	660.31	0.00	0.00
4DG070	UNH Foundation/Fundraising	710D20	Domestic Travel NH - Hotel/Lodging	215.92	0.00	0.00
4DG070	UNH Foundation/Fundraising	710D50	Domestic Travel Non-NH	190.11	421.33	780.68
4DG070	UNH Foundation/Fundraising	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	710D60	Domestic Travel Non-NH - Airfare	791.08	0.00	0.00
4DG070	UNH Foundation/Fundraising	710D65	Domestic Trvl Non-NH - Other Transp	1,474.44	0.00	0.00
4DG070	UNH Foundation/Fundraising	710D70	Domestic Trvl Non-NH Hotel/Lodging	351.11	0.00	0.00
4DG070	UNH Foundation/Fundraising	710D80	Domestic Trvl Non-NH Meals/Incidtls	240.50	0.00	0.00
4DG070	UNH Foundation/Fundraising	710F00	Foreign Travel	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	711000	Purchasing Cards	2,137.72	0.00	924.26
4DG070	UNH Foundation/Fundraising	711100	Supplies-General	2,220.98	643.18	2,673.56
4DG070	UNH Foundation/Fundraising	711105	Safety Shoes	38.45	0.00	0.00
4DG070	UNH Foundation/Fundraising	711108	Supplies-Subscription,Newspaper,Mag	282.44	4,892.00	7,126.00
4DG070	UNH Foundation/Fundraising	711132	Suppli-Software incl Site Lic&Maint	349.92	0.00	13,310.94
4DG070	UNH Foundation/Fundraising	711149	Supplies -Vehicle Gas & Accessories	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	711162	Supplies-Office Supplies	0.00	0.00	10.99
4DG070	UNH Foundation/Fundraising	711172	Program Supplies	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	711184	Supplies - Promotion - Cultivation	17.98	0.00	204.36
4DG070	UNH Foundation/Fundraising	713000	Printing & Copying-General	750.00	22.18	34,540.43
4DG070	UNH Foundation/Fundraising	713010	Printing & Copying-Publications	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	713030	Printing & Copying-Off Campus	3,000.00	5,839.57	163,064.87
4DG070	UNH Foundation/Fundraising	713040	Printing & Copying-Marketing	0.00	0.00	21,470.00
4DG070	UNH Foundation/Fundraising	714000	Postage-General	118.90	200.34	672.53
4DG070	UNH Foundation/Fundraising	714010	Postage-Off Campus Mail Services	38,976.84	13,274.79	82,604.17
4DG070	UNH Foundation/Fundraising	715005	Non-Cap Equip-Computer Hardware	0.00	74.98	74.98
4DG070	UNH Foundation/Fundraising	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	716000	Maintenance & Repairs-General	152.04	0.00	0.00
4DG070	UNH Foundation/Fundraising	716027	Maint & Repairs-Vehicle-Gas-Oil	185.71	0.00	0.00
4DG070	UNH Foundation/Fundraising	716060	Maint & Repairs-Computer Software	90,000.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	716100	Rentals & Leases-General	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	716110	Rentals-Copier	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	716120	Rentals-Property or Room	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	717000	Consulting-General	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	717100	Financial Services-General	225.00	825.00	825.00
4DG070	UNH Foundation/Fundraising	717105	Finl Services-Credit Crd Disc Fees	3,716.75	4,271.03	61,829.24
4DG070	UNH Foundation/Fundraising	717110	Finl Services-Acctg & Audit Servs	10,500.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	717200	Other Professional Services-General	48,745.19	43,860.95	135,915.94
4DG070	UNH Foundation/Fundraising	717218	Other Prof Ser-UNHF Legal	0.00	210.00	210.00
4DG070	UNH Foundation/Fundraising	718000	Telecom-General	38.25	20.95	700.02
4DG070	UNH Foundation/Fundraising	718006	Telecom-Cellular Phones	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	719000	Business Meals-Meetings-Non Travel	1,490.60	233.25	470.57
4DG070	UNH Foundation/Fundraising	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	719100	Membership Dues & Fees	15,644.08	41,055.28	44,179.94
4DG070	UNH Foundation/Fundraising	719125	Licenses/Professional Fees	0.00	0.00	0.00

4F - UNH Foundation				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
4DG070	UNH Foundation/Fundraising	719200	Employee Recruiting-General	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	719210	Employee Recruiting-Advertising	0.00	0.00	250.00
4DG070	UNH Foundation/Fundraising	71B080	Items for Resale-Dining	95.18	0.00	0.00
4DG070	UNH Foundation/Fundraising	71C100	Advertising (Non-Employment)	0.00	2,183.37	36,387.57
4DG070	UNH Foundation/Fundraising	71C140	Advertising-Online	0.00	0.00	211.00
4DG070	UNH Foundation/Fundraising	71C505	Taxes- Real Estate Taxes	1,948.26	974.27	4,142.90
4DG070	UNH Foundation/Fundraising	71C600	Insurance	0.00	0.00	8,694.00
4DG070	UNH Foundation/Fundraising	71C605	Insurance-Property	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	71CZ00	Other Expenses-Deductions	0.00	3.00	402.95
4DG070	UNH Foundation/Fundraising	71CZ05	Other Exp-Royalties	75.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	760105	RCM-Facilities Assessment	0.00	45,288.00	135,864.74
4DG070	UNH Foundation/Fundraising	760170	RCM-Central Admin Allocation	(2,176,431.29)	(1,434,900.00)	(4,304,705.41)
4DG070	UNH Foundation/Fundraising	760180	RCM S&W- Strategic Initiatives	0.00	43,852.86	219,485.96
4DG070	UNH Foundation/Fundraising	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	934.00
4DG070	UNH Foundation/Fundraising	76O000	Internal Allocations - Charges	0.00	0.00	887.54
4DG070	UNH Foundation/Fundraising	76O104	Int All-Student-Non Employee(Chg)	90.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	76O110	Int All-Supplies-General (Chg)	0.00	200.00	200.00
4DG070	UNH Foundation/Fundraising	76O111	Int All-Supplies-AudioVisual (Chg)	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	76O114	Int Alloc- Stockroom (Chg)	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	76O115	Int Alloc- Tickets (Chg)	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	76O130	Internal Alloc-Print & Copy (Chg)	0.00	702.74	4,339.63
4DG070	UNH Foundation/Fundraising	76O140	Internal Alloc-Mail & Postage (Chg)	41.67	723.97	3,034.85
4DG070	UNH Foundation/Fundraising	76O160	Int All-Maint&Repair-General (Chg)	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	1,903.07
4DG070	UNH Foundation/Fundraising	76O165	Int All-Maint&Rep-Facil Contrc(Chg)	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	76O16B	Int All-Other Rental & Lease (Chg)	5,125.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	76O172	Int Alloc - Misc SLA (Chg)	0.00	0.00	438.96
4DG070	UNH Foundation/Fundraising	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	76O190	Int All-Meals-Non Travel Mtg (Chg)	703.75	0.00	0.00
4DG070	UNH Foundation/Fundraising	76O191	Int All-Meals-Group or Class (Chg)	353.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	780100	Electricity	18.52	0.00	0.00
4DG070	UNH Foundation/Fundraising	780110	Electricity-PSNH	19.80	0.00	0.00
4DG070	UNH Foundation/Fundraising	780Z75	Other Utilities	83.85	135.95	580.71
4DG170	UNHF Internally Designated	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
4DG170	UNHF Internally Designated	711172	Program Supplies	0.00	0.00	432.00
4DG170	UNHF Internally Designated	717000	Consulting-General	0.00	0.00	100,342.50
4DG170	UNHF Internally Designated	717200	Other Professional Services-General	5,635.00	8,670.57	8,670.57
4DG170	UNHF Internally Designated	71C600	Insurance	0.00	0.00	3,696.50
4DG170	UNHF Internally Designated	740000	Cap Equipment	0.00	0.00	0.00
4DG170	UNHF Internally Designated	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	1,579.89
4DG170	UNHF Internally Designated	76O165	Int All-Maint&Rep-Facil Contrc(Chg)	0.00	0.00	0.00
4GG124	RGSCP Fund for St. Anselm College	711100	Supplies-General	0.00	0.00	0.00
4GG124	RGSCP Fund for St. Anselm College	71CZ00	Other Expenses-Deductions	24,322.45	24,306.12	97,224.47
4GG137	PAUL College Development Fund	615F10	PAT	38,839.43	34,213.96	102,754.41
4GG137	PAUL College Development Fund	65YF10	Full Fringe Benefit Distr Expe	14,953.17	13,856.66	41,593.09
4GG139	UNH ECenter Development Fund	615F10	PAT	10,540.40	34,278.88	105,719.34
4GG139	UNH ECenter Development Fund	65YF10	Full Fringe Benefit Distr Expe	4,058.05	13,882.95	42,792.93
***Total Institutional Support				440,559.11	878,077.80	4,217,225.51
- No Program Code Assigned						
4DG070	UNH Foundation/Fundraising	615F10	PAT	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	617F10	Operating Staff	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
4GG137	PAUL College Development Fund	615F10	PAT	0.00	0.00	0.00
4GG137	PAUL College Development Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
4GG142	Northeast Passage Development Fund	615F10	PAT	13,750.00	0.00	0.00
4GG142	Northeast Passage Development Fund	65YF10	Full Fringe Benefit Distr Expe	5,293.75	0.00	0.00
4XFADJ	UNHF Unexpended Plant Adjustments	740499	Capitalized Plant Adjustment	0.00	0.00	0.00

4F - UNH Foundation				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
- No Program Code Assigned						
4XFADJ	UNHF Unexpended Plant Adjustments	7404S7	Other Costs	0.00	0.00	0.00
***Total No Program Code Assigned				19,043.75	0.00	0.00

4F - UNH Foundation				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - affiliated entities						
4DG170	UNHF Internally Designated	540200	UNHF Gifts Transfer	0.00	0.00	2,848.25
4GG050	UNHF Gifts Holding	540000	Private Gifts	0.00	(98.00)	(118,841.96)
4GG050	UNHF Gifts Holding	5402	UNHF Gifts Transfer	0.00	0.00	0.00
4GG050	UNHF Gifts Holding	540200	UNHF Gifts Transfer	112,133.74	71,502.65	79,617.79
4GG134	Soccer & Lacrosse Facility Project	540000	Private Gifts	0.00	0.00	0.00
4GG135	603 Challenge Match Suspense Fund	540000	Private Gifts	0.00	(15.31)	(15.31)
4GG137	PAUL College Development Fund	540000	Private Gifts	0.00	0.00	(8,249.07)
4GG137	PAUL College Development Fund	540200	UNHF Gifts Transfer	0.00	100.00	208,930.00
4GG139	UNH ECenter Development Fund	540200	UNHF Gifts Transfer	25,000.00	25,000.00	150,000.00
4GG142	Northeast Passage Development Fund	540200	UNHF Gifts Transfer	0.00	0.00	100,000.00
4GGFZZ	UNHF contributions to UNH	540000	Private Gifts	23,644.09	120,962.31	126,371.16
4GGFZZ	UNHF contributions to UNH	540200	UNHF Gifts Transfer	1,191,895.34	4,357,614.39	16,718,186.22
4GGPLG	UNHF Pledge & Allowance Fund	540000	Private Gifts	0.00	0.00	2,531,905.00
4GGPLG	UNHF Pledge & Allowance Fund	540950	Pledges Receivable Allowance Adj	0.00	0.00	789,427.44
***Total Gifts - affiliated entities				1,352,673.17	4,575,066.04	20,580,179.52
C20INVIC - Operating investment income, net						
4DG070	UNH Foundation/Fundraising	551100	Other Investment Income	0.00	0.00	(15,637.00)
4DG070	UNH Foundation/Fundraising	551300	Other Interest Income	376.50	(33,994.93)	4,631.45
***Total Operating investment income, net				376.50	(33,994.93)	(11,005.55)
C25EPYOT - Endowment return used for operations						
4DG070	UNH Foundation/Fundraising	550110	UNHF True Endowment Income-Other	2,372,726.87	2,304,639.79	2,304,639.79
4DG170	UNHF Internally Designated	550	Endowment Income	0.00	0.00	0.00
4DG170	UNHF Internally Designated	550100	Endowment Income-UNHF	16,003.64	16,117.36	16,117.36
4DGGEN	BUDGET ONLY Other ID UNHF	550100	Endowment Income-UNHF	(1,791,547.88)	(1,740,567.86)	0.00
4GG047	Temple Beth Scholarship	550	Endowment Income	0.00	0.00	0.00
4GG047	Temple Beth Scholarship	550100	Endowment Income-UNHF	1,595.28	1,606.61	1,606.61
4GG124	RGSCP Fund for St. Anselm College	550	Endowment Income	0.00	0.00	0.00
4GG124	RGSCP Fund for St. Anselm College	550100	Endowment Income-UNHF	97,289.81	97,224.47	97,224.47
4GGFZZ	UNHF contributions to UNH	550100	Endowment Income-UNHF	2,665,262.56	2,551,810.20	10,190,019.90
4GGGEN	BUDGET ONLY Other Gift UNHF	550100	Endowment Income-UNHF	(74,163.82)	(74,123.31)	0.00
***Total Endowment return used for operations				3,287,166.46	3,156,707.26	12,609,608.13
C30INTDT - Interest expense, net						
4MG004	Ahti E Autio Pooled Income Fn	740500	Interest on Debt	(125.57)	(133.14)	(436.87)
4MG006	Frank W. Brown	740500	Interest on Debt	(199.83)	(211.86)	(695.17)
4MG007	Richard P Brouillard Fund	740500	Interest on Debt	0.00	(190.08)	(190.08)
4MG009	Barry Cohen	740500	Interest on Debt	(1,566.67)	(1,661.05)	(5,450.33)
4MG026	Jean V. Korpela	740500	Interest on Debt	(120.88)	(128.16)	(420.54)
4MG034	William Machell Annuity	740500	Interest on Debt	(58.78)	(62.32)	(204.48)
4MG035	Donald O'brien	740500	Interest on Debt	(1,148.06)	(1,217.23)	(3,994.04)
4MG038	Roger Putnam Pooled Income Fnd	740500	Interest on Debt	(89.07)	(94.43)	(309.86)
4MG040	Herbert Stebbins	740500	Interest on Debt	(640.44)	(679.03)	(2,228.07)
4MG043	Priscilla R. Turner	740500	Interest on Debt	(246.48)	(261.33)	(857.49)
4MG044	Roger Wood Pooled Income Fund	740500	Interest on Debt	(188.83)	(200.21)	(656.94)
4MG059	Norman & Sarah Sutherland PIF	740500	Interest on Debt	(67.57)	(71.64)	(235.06)
4MG097	John C DeWitt Pooled Income Fund	740500	Interest on Debt	(66.04)	(70.02)	(229.74)
4MGGEN	BUDGET ONLY Life Inc & Ann UNHF	740500	Interest on Debt	0.00	0.00	0.00
***Total Interest expense, net				(4,518.22)	(4,980.50)	(15,908.67)

4F - UNH Foundation				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D15PLGGC - Plant gifts, grants and other changes, net						
4GFADJ	UNHF Restricted Gift Adjustments	540085	Plant and capital equipment gifts	0.00	(179,526.59)	(179,526.59)
4GG120	New Business Building Gift Challeng	540075	UNHF gift pledge - new building	0.00	0.00	0.00
4GG125	UNH Stadium Project Fund	540085	Plant and capital equipment gifts	0.00	100,000.00	0.00
4GG133	Hamilton Smith Renovation Fund	540085	Plant and capital equipment gifts	(15,500.00)	0.00	5,000.00
4GG134	Soccer & Lacrosse Facility Project	540085	Plant and capital equipment gifts	0.00	0.00	50.00
4GG136	Football Locker Room Project	540085	Plant and capital equipment gifts	200.00	1,270.00	1,311.03
4GG138	SKIPlex Project	540085	Plant and capital equipment gifts	0.00	0.00	0.00
4GGFZZ	UNHF contributions to UNH	540085	Plant and capital equipment gifts	15,500.00	0.00	1,150,630.00
4GGGEN	BUDGET ONLY Other Gift UNHF	540085	Plant and capital equipment gifts	0.00	0.00	0.00
4GGPLG	UNHF Pledge & Allowance Fund	540075	UNHF gift pledge - new building	0.00	0.00	0.00
***Total Plant gifts, grants and other changes, net				200.00	(78,256.59)	977,464.44
D20ENDGF - Endowment and similar gifts - affiliated entities						
4MG007	Richard P Brouillard Fund	540000	Private Gifts	0.00	190.08	190.08
4MG051	Joyce Hiller Annuity Account	540000	Private Gifts	0.00	0.00	0.00
4MG067	Joyce Hiller Gift Annuity III	540000	Private Gifts	0.00	0.00	0.00
4QA004	Hamel Scholars & Scholarships Prgrm	540200	UNHF Gifts Transfer	2,500.00	10,000.00	110,000.00
4QF001	Forts Up Syndrome Leadership	540200	UNHF Gifts Transfer	0.00	0.00	8,175.51
4QG002	J. S. Elliott Alumni Center	540200	UNHF Gifts Transfer	0.00	0.00	500.00
4TA001	Baker Fund for Graduate Fellowships	540200	UNHF Gifts Transfer	0.00	0.00	1,000.00
4TA002	Brownell Family Scholarship	540200	UNHF Gifts Transfer	0.00	5,000.00	5,000.00
4TA003	George Bergeron Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TA005	Class of 1960 Scholarship Fund	540200	UNHF Gifts Transfer	5,000.00	2,000.00	2,250.00
4TA006	Paul Caswell & Family Fund	540200	UNHF Gifts Transfer	0.00	0.00	250.00
4TA007	Class of 1950 Endowed Scholars	540000	Private Gifts	0.00	0.00	0.00
4TA007	Class of 1950 Endowed Scholars	540200	UNHF Gifts Transfer	623.70	0.00	135,517.73
4TA010	University Community Scholars	540200	UNHF Gifts Transfer	0.00	70.00	150.00
4TA015	Husch International Scholarshp	540000	Private Gifts	0.00	(4.31)	(4.31)
4TA015	Husch International Scholarshp	540200	UNHF Gifts Transfer	0.00	37,205.00	37,205.00
4TA020	Beverly Hoover Schlrship Fund	540200	UNHF Gifts Transfer	200.00	0.00	0.00
4TA022	Marvin A Levins 54 Schlrshp	540200	UNHF Gifts Transfer	0.00	0.00	500.00
4TA023	Ingeborg Lock Endowed Scholars	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TA028	Samuels Fund for Diversity	540200	UNHF Gifts Transfer	0.00	0.00	260.00
4TA029	Next Horizon Scholarship Fund	540200	UNHF Gifts Transfer	0.00	0.00	2,500.00
4TA032	Next Horizon Academic Programs	540200	UNHF Gifts Transfer	0.00	0.00	150.00
4TA042	Donald James Wilcox Fund	540200	UNHF Gifts Transfer	0.00	100.00	100.00
4TA044	Endow for Internatl Studies	540200	UNHF Gifts Transfer	0.00	9,449.71	9,449.71
4TA048	Gullotti Mba Scholarship Fund	540200	UNHF Gifts Transfer	8,000.00	8,000.00	8,000.00
4TA051	Robert & Linda Spear Schlrship	540200	UNHF Gifts Transfer	0.00	0.00	1,000.00
4TA055	David Long Memorial Scholarshp	540200	UNHF Gifts Transfer	3,000.00	3,000.00	3,000.00
4TA056	1952 Internat'l Research Fund	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TA057	Galanes Endowed Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	1,500.00
4TA061	Terragni Family Scholarship Fund	540200	UNHF Gifts Transfer	0.00	0.00	5,000.00
4TA063	Rand Undergraduate Research Fund	540200	UNHF Gifts Transfer	0.00	0.00	500.00
4TA064	David and Marion Ellis Fund	540200	UNHF Gifts Transfer	0.00	200.00	200.00
4TA066	Leitzel Center for Math, Sci & Eng.	540200	UNHF Gifts Transfer	0.00	1,000.00	3,141.63
4TA072	Beyersdorf Fund for Internat'l Rsrc	540000	Private Gifts	0.00	(405.98)	(405.98)
4TA072	Beyersdorf Fund for Internat'l Rsrc	540200	UNHF Gifts Transfer	0.00	25,000.00	25,000.00
4TA073	Classes of 84,85,86 Leadership Sch	540200	UNHF Gifts Transfer	150.00	200.00	9,707.42
4TA075	Danielle M Thompson Memorial Fund	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TA076	Atkinson-Woodbury Family Scholarshi	540200	UNHF Gifts Transfer	0.00	0.00	1,000.00
4TA083	Gerald & Dorothy Smith ROTC Schol	540200	UNHF Gifts Transfer	0.00	0.00	631.94
4TA086	Cole Neurosci -Behavior Fac. Resrch	540200	UNHF Gifts Transfer	0.00	0.00	30,000.00
4TA087	Class of 1962 Student Enrichment	540200	UNHF Gifts Transfer	0.00	0.00	2,200.00
4TA093	Carsey School for Public Policy	540000	Private Gifts	0.00	0.00	(15,385.35)
4TA093	Carsey School for Public Policy	540200	UNHF Gifts Transfer	0.00	0.00	750,039.84
4TA095	Edward & Heather Dane Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TA096	Brig Gen Bouchard '77 Scholarship	540200	UNHF Gifts Transfer	10,000.00	10,000.00	10,000.00
4TA099	Class of 1966 Scholarship Fund	540200	UNHF Gifts Transfer	1,400.00	0.00	200.00
4TA100	Wiatrowski-Madsen-Internat'l Serv.	540000	Private Gifts	0.00	0.00	0.00
4TA100	Wiatrowski-Madsen-Internat'l Serv.	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TA101	Class of 1967 Internship Fund	540200	UNHF Gifts Transfer	0.00	0.00	70.00
4TA103	Maj. Murray Smith '55 USAF Schlrshp	540200	UNHF Gifts Transfer	0.00	0.00	10,000.00
4TA104	Victor Benassi Fund	540200	UNHF Gifts Transfer	7,500.00	0.00	0.00
4TA105	Balomenos Fund-Undergrad. Research	540200	UNHF Gifts Transfer	0.00	15,000.00	35,000.00

4F - UNH Foundation				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D20ENDGF - Endowment and similar gifts - affiliated entities						
4TA109	Student Emergency Assistance Endo	540200	UNHF Gifts Transfer	0.00	0.00	81,570.79
4TA110	Colonel & General Legere Scholarshp	540000	Private Gifts	0.00	0.00	(212.89)
4TA110	Colonel & General Legere Scholarshp	540200	UNHF Gifts Transfer	49,600.00	0.00	100,475.44
4TA111	Colonel John Haseltine Scholarship	540200	UNHF Gifts Transfer	44,000.00	0.00	6,300.00
4TA112	Norman International Research Fund	540200	UNHF Gifts Transfer	50,000.00	0.00	0.00
4TB003	Foster Class '44 Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TB006	J. Raymond Hepler Endowed Fund	540200	UNHF Gifts Transfer	0.00	0.00	4,000.00
4TB007	Sustainable Living Fund	540200	UNHF Gifts Transfer	0.00	50,000.00	50,000.00
4TB012	Avery & Erma Rich Memorial Scholshp	540200	UNHF Gifts Transfer	0.00	0.00	1,000.00
4TB017	Zsigray Academic Enrichment	540200	UNHF Gifts Transfer	0.00	1,000.00	2,500.00
4TB024	Dickie Family Endowed Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	25,000.00
4TB027	George Frick Fellow for Resource Ec	540200	UNHF Gifts Transfer	0.00	0.00	750.00
4TB030	Huntington Family Scholarship Fund	540000	Private Gifts	0.00	(59.61)	(88.17)
4TB030	Huntington Family Scholarship Fund	540200	UNHF Gifts Transfer	0.00	5,058.38	15,111.80
4TB035	The Bean Endowed Fund	540200	UNHF Gifts Transfer	425.00	0.00	0.00
4TB043	Stewart Family Scholarship - COLSA	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TB045	Lewis Schol- Sustainability Studies	540200	UNHF Gifts Transfer	0.00	0.00	57,000.00
4TB048	Andrea Bowen Fellowship in Forestry	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TB148	Richard & Eliza Stark Scholarship	540000	Private Gifts	0.00	0.00	0.00
4TB149	Teaching & Research Scholars Award	540000	Private Gifts	0.00	0.00	(147.61)
4TB149	Teaching & Research Scholars Award	540200	UNHF Gifts Transfer	1,200.00	50,000.00	66,970.00
4TB150	Robert Richards '75 Scholarship	540000	Private Gifts	0.00	0.00	15,866.20
4TB150	Robert Richards '75 Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	350.00
4TB151	Glenn Coppelman '76G Graduate Scho	540200	UNHF Gifts Transfer	0.00	0.00	50,500.00
4TC005	Class of 58 Endowed Music Fnd	540200	UNHF Gifts Transfer	0.00	0.00	100.00
4TC006	John C Rouman Classical Lectur	540200	UNHF Gifts Transfer	0.00	0.00	2,000.00
4TC008	Dey Family Fund	540200	UNHF Gifts Transfer	0.00	0.00	5,100.00
4TC010	Tommy Gallant Scholarship Fund	540200	UNHF Gifts Transfer	0.00	2,000.00	2,000.00
4TC020	Timothy Rogers Scholarship	540200	UNHF Gifts Transfer	5,600.00	5,400.00	5,400.00
4TC021	John Rouman Scholarship Fund	540200	UNHF Gifts Transfer	0.00	0.00	3,000.00
4TC022	Raitt-Wilson Music Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	150.00
4TC023	Terry-Seiler-Verrette Fund	540200	UNHF Gifts Transfer	0.00	0.00	100.00
4TC025	Cleveland Howard Choral Music	540200	UNHF Gifts Transfer	0.00	425.00	625.00
4TC026	Killam Humanities Scholarship	540200	UNHF Gifts Transfer	0.00	1,500.00	3,000.00
4TC028	Endowed Fund for Holocaust Educatio	540200	UNHF Gifts Transfer	3,000.00	4,100.00	11,250.00
4TC029	Endowed Fund for Holocaust	540200	UNHF Gifts Transfer	1,000.00	0.00	0.00
4TC031	Michael Kelly Journalism Scholarshi	540200	UNHF Gifts Transfer	0.00	0.00	500.00
4TC032	Gilbert B Davenport Theatre Schol	540200	UNHF Gifts Transfer	0.00	0.00	250.00
4TC033	Donald Murray Visiting Journalist P	540200	UNHF Gifts Transfer	0.00	0.00	300.00
4TC038	Hoffenberg End. Fund - Liberal Arts	540200	UNHF Gifts Transfer	8,000.00	0.00	0.00
4TC039	Rebecca Jane Lang '04 Memorial Fund	540200	UNHF Gifts Transfer	0.00	0.00	300.00
4TC040	John C. Edwards Theatre Scholarship	540200	UNHF Gifts Transfer	200.00	100.00	400.00
4TC045	Natalie S Jacobson Journalism Schol	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TC047	Carney Resrch-Literacy & Childr Lit	540200	UNHF Gifts Transfer	0.00	0.00	1,000.00
4TC049	Frederick Hyde Hibberd '88 Scholrsh	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TC050	Capt Benjamin Keating Memorial Fnd	540200	UNHF Gifts Transfer	0.00	25.00	300.00
4TC055	Don Murray Memorial Scholarship	540200	UNHF Gifts Transfer	0.00	567.51	567.51
4TC056	Richard & Miriam Cook Family Schol.	540200	UNHF Gifts Transfer	0.00	0.00	775.00
4TC059	Balderacchi Study of Art in Italy	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TC073	Patricia G. Power MFA in Writing	540200	UNHF Gifts Transfer	40.00	0.00	80.00
4TC074	Nguyen '63 History Fellowship Fund	540200	UNHF Gifts Transfer	0.00	0.00	10,000.00
4TC075	Barbara Anne White Scholarship	540200	UNHF Gifts Transfer	5,000.00	0.00	0.00
4TC081	Arlene Kies Enrichment for Piano	540200	UNHF Gifts Transfer	0.00	0.00	700.00
4TC082	Jack and Louise Harris Fund	540200	UNHF Gifts Transfer	1,000.00	0.00	0.00
4TC085	Newkirk Family Fund	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TC086	McCabe Family Scholarship	540000	Private Gifts	0.00	0.00	144.32
4TC086	McCabe Family Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	48,336.22
4TC092	Tappe Fund - Experiential Education	540200	UNHF Gifts Transfer	0.00	0.00	15,000.00
4TC093	Carl Dawson Graduate Essay Prize	540200	UNHF Gifts Transfer	0.00	40,000.00	40,000.00
4TC094	Peter S. Fernald Scholarship	540200	UNHF Gifts Transfer	200.00	0.00	88,035.07
4TC099	Rousseau Scholarship for Education	540200	UNHF Gifts Transfer	195,000.00	0.00	0.00
4TC100	Nanda Award for Innovation	540000	Private Gifts	1,232.53	0.00	0.00
4TC100	Nanda Award for Innovation	540200	UNHF Gifts Transfer	234,953.18	0.00	0.00
4TC101	Norman Study Abroad Fund-COLA	540200	UNHF Gifts Transfer	50,000.00	0.00	0.00

4F - UNH Foundation				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D20ENDGF - Endowment and similar gifts - affiliated entities						
4TD002	Clarence & Helen Grant Schol	540200	UNHF Gifts Transfer	0.00	0.00	1,100.00
4TD005	Alexander & Allison Amell Mem	540200	UNHF Gifts Transfer	0.00	0.00	50.00
4TD006	Michael + Bea Dalton Scholar	540200	UNHF Gifts Transfer	10,000.00	0.00	750.00
4TD007	Dr A.f. Daggett Endowed Fund	540200	UNHF Gifts Transfer	0.00	0.00	300.00
4TD013	Ming/Chen Student Support	540000	Private Gifts	0.00	0.00	(75.10)
4TD013	Ming/Chen Student Support	540200	UNHF Gifts Transfer	0.00	1,000.00	3,318.50
4TD025	Norman Grover '35 End. Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TD027	Theodore E Meinelt Sr Scholarship	540200	UNHF Gifts Transfer	0.00	500.00	1,750.00
4TD035	Karen Von Damm Memorial Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	100.00
4TD044	Charles M:son Gewertz Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	275,668.80
4TD046	Dr. George Wildman '57 Scholarship	540000	Private Gifts	0.00	0.00	(358.78)
4TD046	Dr. George Wildman '57 Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	16,594.00
4TD048	Prof. James M.E. Harper Fellowship	540200	UNHF Gifts Transfer	0.00	0.00	50,000.00
4TD050	J Smith '50 CEPS Student Project Fu	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TD054	Diamond Casting & Machine Scholsh	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TD060	Dane '77 Scholarship Fund	540200	UNHF Gifts Transfer	0.00	0.00	(20,000.00)
4TD061	Skliutas Family Endowment	540000	Private Gifts	0.00	0.00	(187.66)
4TD061	Skliutas Family Endowment	540200	UNHF Gifts Transfer	0.00	0.00	20,042.71
4TD062	Prof. N. Chasteen Graduate Fellows	540200	UNHF Gifts Transfer	0.00	1,000.00	4,300.00
4TD064	Hubbell Engineering Scholarship	540200	UNHF Gifts Transfer	0.00	50,000.00	95,000.00
4TD066	Twaddle Meritorious Scholarship	540200	UNHF Gifts Transfer	0.00	50.00	210,050.00
4TD067	Kingsbury Sisters Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	10,000.00
4TD069	Bothner Earth Sciences Field Trips	540000	Private Gifts	0.00	0.00	0.00
4TD069	Bothner Earth Sciences Field Trips	540200	UNHF Gifts Transfer	0.00	0.00	11,000.00
4TD070	Lange & Rainville Math Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	17,000.00
4TD073	Lamattina Organic Chemistry Fellow	540200	UNHF Gifts Transfer	0.00	0.00	43,989.75
4TD074	Norbert Valverde 98 PhD Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	35,000.00
4TE001	Hamel Center for Undergraduate Rese	540200	UNHF Gifts Transfer	0.00	0.00	15,010.09
4TE009	UNH Hospitality Mgmnt Student Dev	540200	UNHF Gifts Transfer	333.33	0.00	250.00
4TE011	UNH Hospitality Mgmnt Faculty Dev.	540200	UNHF Gifts Transfer	333.34	0.00	0.00
4TE012	UNH Hosp Mgmt Int Stud Diversity	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TE013	UNH Hospitality InitiativesFund	540200	UNHF Gifts Transfer	333.33	0.00	1,000.00
4TE024	Todd Huntington Crockett Scholarshp	540000	Private Gifts	0.00	0.00	0.00
4TE024	Todd Huntington Crockett Scholarshp	540200	UNHF Gifts Transfer	0.00	0.00	200.00
4TE025	J. Durocher Hosp. Mgmnt Scholarship	540200	UNHF Gifts Transfer	1,000.00	0.00	2,225.00
4TE030	Goodwin Family Scholarship Fund	540200	UNHF Gifts Transfer	5,000.00	0.00	2,500.00
4TE031	Paul & Marianne Houghton Scholarshp	540000	Private Gifts	0.00	0.00	0.00
4TE031	Paul & Marianne Houghton Scholarshp	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TE032	PAUL-Bernard Runser '63 Scholarship	540200	UNHF Gifts Transfer	25,000.00	0.00	0.00
4TE033	Stewart Family Scholarship-PaulColl	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TE034	Elizabeth Bogan Economics Prize	540200	UNHF Gifts Transfer	0.00	0.00	20,000.00
4TE035	Sorensen Social Innovation Interns	540000	Private Gifts	0.00	0.00	0.00
4TE035	Sorensen Social Innovation Interns	540200	UNHF Gifts Transfer	0.00	0.00	10,264.31
4TE036	Goodridge Kopp Schol for Excellence	540000	Private Gifts	0.00	0.00	(57.51)
4TE036	Goodridge Kopp Schol for Excellence	540200	UNHF Gifts Transfer	150.00	3,350.00	5,000.00
4TE037	Emily Knarr Graduate Accounting Sch	540200	UNHF Gifts Transfer	0.00	0.00	57,000.00
4TE038	Knarr Scholarship for Excellence	540200	UNHF Gifts Transfer	0.00	0.00	30,000.00
4TE039	Hurley Endowment for Women Leaders	540200	UNHF Gifts Transfer	0.00	5,000.00	15,000.00
4TE040	Bernard Grochmal Jr '64 Scholarship	540200	UNHF Gifts Transfer	0.00	50.00	50.00
4TE041	John '82 & K Turner Internships	540200	UNHF Gifts Transfer	20,000.00	20,000.00	20,000.00
4TE044	Tom and Tanya Hayes Scholarship	540200	UNHF Gifts Transfer	50,000.00	0.00	0.00
4TE046	Shiva and Elizabeth Nanda Fund	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TF003	Norman Goroff Social Work Fund	540200	UNHF Gifts Transfer	0.00	0.00	49.72
4TF004	England Endowed Fund	540200	UNHF Gifts Transfer	0.00	0.00	7,250.00
4TF006	Evelyn N Jardine Endowed Schol	540200	UNHF Gifts Transfer	17,851.25	0.00	0.00
4TF016	Maureen Neistadt Scholarship Fund	540200	UNHF Gifts Transfer	0.00	0.00	1,306.04
4TF017	Pauline Soukaris Memorial Scholarsh	540200	UNHF Gifts Transfer	0.00	0.00	181.39
4TF018	Stephany Marchut Lavallee Nursing S	540200	UNHF Gifts Transfer	0.00	0.00	5,000.00
4TF021	Ann Manchester Kelley Schol-Nursing	540200	UNHF Gifts Transfer	0.00	0.00	1,077.93
4TF022	Chace '11 Fund for Athlete Develpmt	540200	UNHF Gifts Transfer	0.00	0.00	500.00
4TF023	John Smith '50 Northeast Passage Fn	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TF024	Talbot 54 Occupational Therapy Fund	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TF030	Ned Helms Scholarship Fund	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TF031	Beth Stewart Memorial Fund	540200	UNHF Gifts Transfer	500.00	350.00	2,394.59

4F - UNH Foundation				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D20ENDGF - Endowment and similar gifts - affiliated entities						
4TF032	Gravink Family Fund	540200	UNHF Gifts Transfer	0.00	370.00	6,286.00
4TF033	Huntington Nursing Scholarship	540000	Private Gifts	0.00	(154.48)	(183.03)
4TF033	Huntington Nursing Scholarship	540200	UNHF Gifts Transfer	0.00	5,335.80	16,246.65
4TF035	Neil Vroman Student Engagement Awrd	540200	UNHF Gifts Transfer	500.00	0.00	962.48
4TF037	DR. L. R. Bergeron '73 Scholarship	540000	Private Gifts	0.00	0.00	0.00
4TF037	DR. L. R. Bergeron '73 Scholarship	540200	UNHF Gifts Transfer	150.00	25.00	555.72
4TF038	Dr David & Kendra Pratt Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	10,000.00
4TF039	Dallaire O.T. Scholarship	540200	UNHF Gifts Transfer	2,600.00	0.00	25,000.00
4TF040	Rousseau Scholarship for OT	540200	UNHF Gifts Transfer	195,000.00	0.00	0.00
4TG003	UNH Tolerance Program Fund	540200	UNHF Gifts Transfer	0.00	0.00	500.00
4TG006	Dr. Robert A. & Ann P. Chase	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TG007	Class of 1953 Endowed Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	5,250.00
4TG011	Phelan Family Fund	540200	UNHF Gifts Transfer	0.00	0.00	100.00
4TG019	Robert Warren Perkins Fund	540200	UNHF Gifts Transfer	0.00	0.00	150.00
4TG021	Edward & Diane Federman End Fund	540200	UNHF Gifts Transfer	100,050.00	0.00	100,200.00
4TG025	Yakovakis Family Fund	540000	Private Gifts	0.00	0.00	(53.21)
4TG025	Yakovakis Family Fund	540200	UNHF Gifts Transfer	0.00	0.00	11,663.75
4TG030	Wanda Mitchell Diversity Initiative	540200	UNHF Gifts Transfer	0.00	0.00	50.00
4TGGEN	BUDGET ONLY True Endow Unrest UNHF	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TJ001	Donald F Harley Scholarship Fund	540200	UNHF Gifts Transfer	0.00	0.00	5,000.00
4TL002	Class of '47 Endowed Fund	540200	UNHF Gifts Transfer	0.00	0.00	1,000.00
4TL003	Class of 1955 Dimond Library Endow	540200	UNHF Gifts Transfer	0.00	100.00	550.00
4TL004	E Ruth Buxton Stephenson Fund	540200	UNHF Gifts Transfer	0.00	0.00	100.00
4TL007	Prescott Family Fund	540200	UNHF Gifts Transfer	0.00	0.00	5,000.00
4TL009	Hood '56 & '59 Endowed Fnd-Library	540000	Private Gifts	0.00	0.00	(191.29)
4TL009	Hood '56 & '59 Endowed Fnd-Library	540200	UNHF Gifts Transfer	0.00	0.00	19,368.00
4TL010	Murray Library Collections Endowmen	540200	UNHF Gifts Transfer	0.00	0.00	3,000.00
4TL015	Thomas A & Sally Zyla Addison Fund	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TM001	James Diamantis Scholarship Fund	540200	UNHF Gifts Transfer	0.00	0.00	10,000.00
4TM002	Jaye Gibson Duffy Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TR004	Dr. Marjorie A. Parsons Fund	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TR014	E. Friedlander 88 Entrepreneurship	540000	Private Gifts	0.00	0.00	102,877.76
4TR014	E. Friedlander 88 Entrepreneurship	540200	UNHF Gifts Transfer	750.00	0.00	9,006.30
4TS012	Red Hayes Memorial Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	100.00
4TS016	Dorothy Hobbs Endowed Fund	540200	UNHF Gifts Transfer	0.00	0.00	405.00
4TS019	Howard Donald Penley Fund	540200	UNHF Gifts Transfer	0.00	0.00	10,000.00
4TS021	Guy Smith Memorial Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	500.00
4TS022	Robert Towse Scholarship Fund	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TS029	Joyce Hiller Athletic Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	250.00
4TS032	Robert Conrad Football Scholarship	540200	UNHF Gifts Transfer	3,000.00	0.00	1,000.00
4TS033	Tina True Memorial Fund	540200	UNHF Gifts Transfer	500.00	0.00	0.00
4TS035	Herbert Gold Athletic Scholarship F	540200	UNHF Gifts Transfer	0.00	25.00	50.00
4TS036	Pizzano Football Scholarship Fund	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TS038	David Sheen Endowed Hockey Schol	540200	UNHF Gifts Transfer	0.00	0.00	2,656.12
4TS039	Chief Boston Football Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TS040	Wohlfarth Football Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TS042	James Boulanger Endowed Fund	540200	UNHF Gifts Transfer	500.00	500.00	2,000.00
4TS043	UNH Ski Team Endowment	540200	UNHF Gifts Transfer	0.00	0.00	250.00
4TS044	Robert Trouville '59 Athletic Schol	540200	UNHF Gifts Transfer	0.00	400.00	800.00
4TS045	Chandler & Ann Sanborn Football Sch	540200	UNHF Gifts Transfer	0.00	0.00	5,000.00
4TS048	Coach Gerry Friel Basketball Schola	540200	UNHF Gifts Transfer	100.00	0.00	2,656.03
4TS051	Joan & Douglas Murphy Football Scho	540000	Private Gifts	(100.85)	(142.48)	(142.48)
4TS051	Joan & Douglas Murphy Football Scho	540200	UNHF Gifts Transfer	8,642.39	9,948.75	14,948.75
4TS052	Tim Churchard '65 Athletic Scholrsh	540200	UNHF Gifts Transfer	0.00	0.00	500.00
4TS053	Bertsch Family Scholarship Fund	540000	Private Gifts	0.00	0.00	(54.61)
4TS053	Bertsch Family Scholarship Fund	540200	UNHF Gifts Transfer	0.00	9,702.00	15,257.25
4TS055	Donna Lynne '74 Scholarship Fund	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TS056	William F. Degan Jr. Football Schol	540200	UNHF Gifts Transfer	250.00	5.00	490.00
4TS059	UNH Wildcat Hockey Alumni Scholarsh	540200	UNHF Gifts Transfer	0.00	0.00	3,410.77
4TS060	Wildcat Fan Gratitude Fund	540200	UNHF Gifts Transfer	0.00	0.00	686.00
4TS063	Jim & Julie Hatch Basketball Schol.	540200	UNHF Gifts Transfer	0.00	0.00	1,000.00
4TS064	Forkey-Lundolm Athletic Scholarship	540000	Private Gifts	(75.98)	0.00	0.00
4TS064	Forkey-Lundolm Athletic Scholarship	540200	UNHF Gifts Transfer	2,739.74	0.00	1,660.00
4TS067	Barbara B. Peyser '50 Athletic Scho	540200	UNHF Gifts Transfer	50.00	0.00	50.00

4F - UNH Foundation				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D20ENDGF - Endowment and similar gifts - affiliated entities						
4TS068	UNH Women's Lacrosse Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TS074	Fitzgerald & Gross Academic Excell.	540200	UNHF Gifts Transfer	0.00	0.00	2,000.00
4TS076	Beaulieu '75 Athletic Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	5,000.00
4TS077	Robert S. Blood '78 Athletic Schol.	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TS088	Cory L. Schwartz '82 Ski Team Endow	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TS094	Brownell Family Athletic Scholarshp	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TS098	Chandler Family Athletic Scholarshp	540200	UNHF Gifts Transfer	5,000.00	15,000.00	15,000.00
4TS099	Skelley '52 Family Athletic Schol.	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TS100	BGen Seay '68 Athletic Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	1,910.77
4TS101	Clevend "Howie" Howard III Scholars	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TS104	Cathleen Coakley Athletics Scholars	540200	UNHF Gifts Transfer	0.00	0.00	1,550.00
4TS105	Otis Family Athletics Fund	540200	UNHF Gifts Transfer	10,000.00	0.00	11,910.77
4TS106	James Chamberlin Athletics Fund	540200	UNHF Gifts Transfer	400.00	333.36	833.36
4TS107	Donna Lynne 74 Athletic Enhancement	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TS109	Glendening Athletics Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TS111	Dennis & Elaine Pope Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	50,000.00
4TS112	Barker Athletics Scholarship Fund	540000	Private Gifts	0.00	0.00	(1,431.45)
4TS112	Barker Athletics Scholarship Fund	540200	UNHF Gifts Transfer	1,700.00	0.00	52,541.77
4TS113	Sue Fortier Athletic Enhancement	540200	UNHF Gifts Transfer	0.00	0.00	25,000.00
4TS116	Bean & Anderson Athletics Enhancemn	540000	Private Gifts	0.00	0.00	(133.61)
4TS116	Bean & Anderson Athletics Enhancemn	540200	UNHF Gifts Transfer	0.00	0.00	10,000.00
4TS117	Blackburn Athletics Scholarship Fun	540200	UNHF Gifts Transfer	0.00	0.00	50,000.00
4TS118	Greiner Athletics Scholarship	540200	UNHF Gifts Transfer	100,000.00	0.00	0.00
4TS119	Blackburn Athletics Enhancement Fun	540200	UNHF Gifts Transfer	100,000.00	0.00	0.00
4TU001	Tad Ackman & Robin Gorsky Schl	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TU002	Joyce Hiller Kinesiology Scholarshi	540200	UNHF Gifts Transfer	0.00	0.00	300.00
4TU005	Minigan Family Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	1,000.00
4TU006	James Trainor Memorial Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	2,000.00
4TU008	Class of 1958 Endowed Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	1,800.00
4TU010	Class of 1956 Endowed Scholarship	540200	UNHF Gifts Transfer	0.00	50.00	250.00
4TU013	Class of 1957 Endowed Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	1,000.00
4TU016	Libbey '79 End. Fund-Sci. Diversity	540200	UNHF Gifts Transfer	0.00	0.00	12,500.00
4TU019	Selma Naccach-Hoff Schol-Liberal Ar	540200	UNHF Gifts Transfer	1,000.00	0.00	0.00
4TU020	Takeuchi '48 & Rantala '44 Schlrshp	540200	UNHF Gifts Transfer	8,734.21	0.00	0.00
4TU021	Harvey & Carmen Bergeron Scholarshp	540200	UNHF Gifts Transfer	0.00	0.00	4,500.00
4TU023	William H Heywood '60 Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	10,000.00
4TU024	Paul Shea '51 Memorial Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	500.00
4TU025	Fred J Bennett '54 Scholarship Fund	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TU031	Col John Howard Blewett Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	3,000.00
4TU036	Jay McSharry '90 Diversity Schlrshp	540200	UNHF Gifts Transfer	50,000.00	0.00	0.00
4TU038	Ambrose Occupational Therapy Schol	540200	UNHF Gifts Transfer	10,000.00	5,500.00	11,418.32
4TU040	Carol & Richard Trombly Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TU044	UNH Foundation Scholarship Fund	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TU046	Kerry Duncan Forbes Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	500.00
4TU048	Steelman Athletics Scholarship Fund	540200	UNHF Gifts Transfer	0.00	0.00	5,000.00
4TU049	Paul & Ann Stewart Memorial Schol.	540200	UNHF Gifts Transfer	0.00	0.00	20,000.00
4TU052	The Patrick Family Scholarship Fund	540200	UNHF Gifts Transfer	0.00	0.00	4,000.00
4TU053	Gay Brookes '61 Scholarship Fund	540200	UNHF Gifts Transfer	0.00	0.00	8,333.00
4TU060	Martha R. Stebbins Scholarship Fund	540200	UNHF Gifts Transfer	0.00	2,000.00	4,000.00
4TU062	Virginia F. Small Scholarship Fund	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TU064	The Carver Scholarship Fund	540200	UNHF Gifts Transfer	0.00	0.00	5,000.00
4TU065	K. McKinnon '62 Athletics Schol.	540200	UNHF Gifts Transfer	0.00	24,330.20	24,330.20
4TU067	M. Christine Dwyer '72G Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	30,000.00
4TU068	Todd W. Hansen '86 Memorial Schol.	540200	UNHF Gifts Transfer	0.00	0.00	150.00
4TU072	Barbara Rose Noonan Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	565.93
4TU074	Sharyn Zunz Scholarship Fund	540200	UNHF Gifts Transfer	0.00	0.00	76.39
4TU075	Class of 1970 Scholarship Fund	540200	UNHF Gifts Transfer	0.00	1,000.00	3,650.00
4TU081	Charles & Miriam Nelson Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	10,000.00
4TU083	Eugene A. Savage Scholarship Fund	540200	UNHF Gifts Transfer	0.00	0.00	1,000.00
4TU086	Class of 1963 Scholarship Fund	540200	UNHF Gifts Transfer	0.00	1,100.00	1,525.00
4TU095	Charron Class of 1964 Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	1,000.00
4TU102	Robart 73 & Shanahan 74 Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	1,050.00
4TU104	Barbara & Irwin Wood Scholarship	540200	UNHF Gifts Transfer	0.00	20,000.00	45,000.00
4TU106	George Guptill '28 Memorial Schol.	540000	Private Gifts	0.00	0.00	(181.45)

4F - UNH Foundation				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D20ENDGF - Endowment and similar gifts - affiliated entities						
4TU106	George Guptill '28 Memorial Schol.	540200	UNHF Gifts Transfer	0.00	0.00	10,297.40
4TU107	Great East Scholarship Fund	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TU114	A. Leonard Seeche Family Scholarshp	540200	UNHF Gifts Transfer	100.00	0.00	0.00
4TU115	Staff Sgt Ryan Pitts 13 Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	1,604.32
4TU116	Steven Kent & Nancy Pieri Scholarsh	540200	UNHF Gifts Transfer	0.00	0.00	10,000.00
4TU122	Richard & Margot Oman Scholarship	540200	UNHF Gifts Transfer	20,000.00	0.00	30,000.00
4TU123	Erick Faul '00 Scholarship Fund	540200	UNHF Gifts Transfer	1,421.06	1,000.00	1,000.00
4TU126	Winfred Nichols '33 Family Schol.	540200	UNHF Gifts Transfer	0.00	5,000.00	5,000.00
4TU127	David Burton Scholarship for Math	540200	UNHF Gifts Transfer	0.00	0.00	175.00
4TU128	Stuart Eynon '49 Family Scholarship	540200	UNHF Gifts Transfer	25.00	0.00	475.00
4TU129	Peter and Nancy French Scholarship	540000	Private Gifts	0.00	(49.79)	(49.79)
4TU129	Peter and Nancy French Scholarship	540200	UNHF Gifts Transfer	12,000.00	9,520.32	9,520.32
4TU131	Martha Oakman Clinton 65 Arts Schol	540200	UNHF Gifts Transfer	0.00	0.00	20,000.00
4TU135	A. Basso & V. Luti Scholarship	540200	UNHF Gifts Transfer	0.00	56,662.50	56,662.50
4TU136	Harold V. Jordan '49 Scholarship	540000	Private Gifts	(123.60)	0.00	0.00
4TU136	Harold V. Jordan '49 Scholarship	540200	UNHF Gifts Transfer	8,990.00	20,000.00	20,000.00
4TU141	Eleanor J. Manseau '61 Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	10,000.00
4TU144	Montrone Family Scholarship	540200	UNHF Gifts Transfer	48,000.00	48,000.00	48,000.00
4TU145	Helen D. Gawron '46 Scholarship	540000	Private Gifts	0.00	0.00	0.00
4TU145	Helen D. Gawron '46 Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	1,056,905.15
4TU147	Rudnick Student of Distinction	540200	UNHF Gifts Transfer	0.00	25,000.00	35,500.00
4TU149	Jaqueline & Peter Heneage Scholars	540200	UNHF Gifts Transfer	0.00	0.00	100,000.00
4TU153	Fisher Family Scholarship	540200	UNHF Gifts Transfer	100,000.00	0.00	40,000.00
4TU155	Ellen Germain Kingsland Scholarship	540000	Private Gifts	0.00	0.00	29.93
4TU155	Ellen Germain Kingsland Scholarship	540200	UNHF Gifts Transfer	0.00	0.00	49,420.42
4TU156	Ginwala Family Scholarship Fund	540200	UNHF Gifts Transfer	15,000.00	0.00	0.00
4TX006	Tom Fairchild 4-H Dairy Fund	540200	UNHF Gifts Transfer	0.00	500.00	1,475.00
4TX007	Carl Hess 4-H Memorial Fund	540200	UNHF Gifts Transfer	1,800.00	0.00	0.00
4TX009	Ruth Kimball 4-H Endowed Fund	540200	UNHF Gifts Transfer	90.00	7,445.00	11,070.00
4TX013	NH 4-H Horse Endowment	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TX015	Skoglund Endowed 4-H Fund	540200	UNHF Gifts Transfer	0.00	0.00	3,000.00
4TX016	Carroll T Stoddard Fund	540200	UNHF Gifts Transfer	0.00	0.00	150.00
4TX017	Caswell-Research, Teaching, Outreac	540200	UNHF Gifts Transfer	0.00	0.00	25,000.00
4TX020	Dalrymple Community Outreach Fund	540200	UNHF Gifts Transfer	0.00	0.00	5,000.00
4TX023	Pike Coop Ext Volunteer Leadership	540200	UNHF Gifts Transfer	0.00	10.00	1,232.72
4TX024	Rines Young Inventors' Program	540000	Private Gifts	0.00	0.00	(83.12)
4TX024	Rines Young Inventors' Program	540200	UNHF Gifts Transfer	0.00	0.00	75,325.44
4TZ003	Laurent George Morin Fellowsship	540200	UNHF Gifts Transfer	0.00	0.00	10,000.00
4TZ004	Herriott & Herrin Scholarship	540000	Private Gifts	0.00	0.00	0.00
***Total Endowment and similar gifts - affiliated entities				1,628,117.63	635,936.96	5,351,616.93
D30GNLSS - Endowment return, net of amount used for operations - affiliated entities						
4MG004	Ahti E Autio Pooled Income Fn	552100	Market Apprec on Investments	(166.02)	225.93	1,729.09
4MG006	Frank W. Brown	552100	Market Apprec on Investments	(264.20)	359.54	2,751.64
4MG007	Richard P Brouillard Fund	552100	Market Apprec on Investments	0.00	190.08	190.08
4MG009	Barry Cohen	552100	Market Apprec on Investments	(2,028.58)	2,762.80	21,139.17
4MG026	Jean V. Korpela	552100	Market Apprec on Investments	(159.85)	217.53	1,664.80
4MG034	William Machell Annuity	552100	Market Apprec on Investments	(77.71)	105.76	809.37
4MG035	Donald O'brien	552100	Market Apprec on Investments	(1,517.87)	2,065.62	15,808.50
4MG038	Roger Putnam Pooled Income Fnd	552100	Market Apprec on Investments	(117.76)	160.25	1,226.44
4MG040	Herbert Stebbins	552100	Market Apprec on Investments	(846.74)	1,152.31	8,818.75
4MG043	Priscilla R. Turner	552100	Market Apprec on Investments	(325.88)	443.48	3,394.03
4MG044	Roger Wood Pooled Income Fund	552100	Market Apprec on Investments	(249.70)	339.81	2,600.60
4MG050	John E Garnsey Unitrust	552100	Market Apprec on Investments	0.00	0.00	0.00
4MG059	Norman & Sarah Sutherland PIF	552100	Market Apprec on Investments	(89.33)	121.57	930.39
4MG097	John C DeWitt Pooled Income Fund	552100	Market Apprec on Investments	(87.31)	118.82	909.33
4QA001	UNH Parents Assoc Quasi Endow	552100	Market Apprec on Investments	0.00	0.00	22,250.26
4QA001	UNH Parents Assoc Quasi Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,201.87)
4QA002	UNH Parents Assn UROP	552100	Market Apprec on Investments	0.00	0.00	18,200.93
4QA002	UNH Parents Assn UROP	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,619.16)
4QA004	Hamel Scholars & Scholarships Prgrm	552100	Market Apprec on Investments	0.00	0.00	5,667,237.75
4QA004	Hamel Scholars & Scholarships Prgrm	552200	Realized Gain & Loss on Investment	0.00	0.00	(817,446.15)
4QA005	Aulbani J. Beauregard Memorial Fund	552100	Market Apprec on Investments	0.00	0.00	16,276.90
4QA005	Aulbani J. Beauregard Memorial Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,932.88)

4F - UNH Foundation

D - Other Changes in Net Position

D30GNLSS - Endowment return, net of amount used for operations - affiliated entities

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
4QA006	Centennial Fund	552100	Market Apprec on Investments	0.00	0.00	5,566.39
4QA006	Centennial Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(801.02)
4QC001	The William L. Dunfey Endow	552100	Market Apprec on Investments	0.00	0.00	150,828.90
4QC001	The William L. Dunfey Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	(21,704.69)
4QC002	John Hatch Fellowship Fund	552100	Market Apprec on Investments	0.00	0.00	5,408.53
4QC002	John Hatch Fellowship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(778.30)
4QC003	Jeanne Brandon Fund for Music	552100	Market Apprec on Investments	0.00	0.00	42,167.42
4QC003	Jeanne Brandon Fund for Music	552200	Realized Gain & Loss on Investment	0.00	0.00	(6,068.01)
4QE002	Paul Fund for Innovation	552100	Market Apprec on Investments	0.00	0.00	1,177,933.12
4QE002	Paul Fund for Innovation	552200	Realized Gain & Loss on Investment	0.00	0.00	(199,253.93)
4QE003	Bernard Grochmal Jr '64 Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	0.00
4QF001	Forts Up Syndrome Leadership	552100	Market Apprec on Investments	0.00	0.00	42,268.25
4QF001	Forts Up Syndrome Leadership	552200	Realized Gain & Loss on Investment	0.00	0.00	(11,132.53)
4QG001	Centennial Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	0.00
4QG002	J. S. Elliott Alumni Center	552100	Market Apprec on Investments	0.00	0.00	43,377.87
4QG002	J. S. Elliott Alumni Center	552200	Realized Gain & Loss on Investment	0.00	0.00	(6,254.69)
4QG003	Helen Thompson Heath Endowment	552100	Market Apprec on Investments	0.00	0.00	21,683.90
4QG003	Helen Thompson Heath Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,120.37)
4QG004	Parent Assn Student Enrichment	552100	Market Apprec on Investments	0.00	0.00	338,016.72
4QG004	Parent Assn Student Enrichment	552200	Realized Gain & Loss on Investment	0.00	0.00	(48,641.52)
4QG005	Honors Program	552100	Market Apprec on Investments	0.00	0.00	30,586.83
4QG005	Honors Program	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,401.53)
4QG006	UNH Foundation Unrestricted Quasi	552100	Market Apprec on Investments	0.00	0.00	124,608.42
4QG006	UNH Foundation Unrestricted Quasi	552200	Realized Gain & Loss on Investment	0.00	0.00	(17,931.49)
4QG007	John H. Parsons Fund	552100	Market Apprec on Investments	0.00	0.00	31,350.71
4QG007	John H. Parsons Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,511.45)
4QG012	Genevieve Clark-Internat'l Studies	552100	Market Apprec on Investments	0.00	0.00	155,369.56
4QG012	Genevieve Clark-Internat'l Studies	552200	Realized Gain & Loss on Investment	0.00	0.00	(22,358.10)
4QG013	UNH Alumni Association Programs	552100	Market Apprec on Investments	0.00	0.00	27,246.97
4QG013	UNH Alumni Association Programs	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,920.91)
4QS001	Friends of UNH Hockey Endowmnt	552100	Market Apprec on Investments	0.00	0.00	63,249.05
4QS001	Friends of UNH Hockey Endowmnt	552200	Realized Gain & Loss on Investment	0.00	0.00	(9,101.71)
4QU001	Muriel Weissman Scholarship Quasi	552100	Market Apprec on Investments	0.00	0.00	149,128.32
4QU001	Muriel Weissman Scholarship Quasi	552200	Realized Gain & Loss on Investment	0.00	0.00	(21,459.97)
4QU002	Unr Bequest-Class of 1944 Scholarsh	552100	Market Apprec on Investments	0.00	0.00	10,585.65
4QU002	Unr Bequest-Class of 1944 Scholarsh	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,523.30)
4QU003	Edward J. Flynn Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	21,406.24
4QU003	Edward J. Flynn Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,080.42)
4QU004	Henry & Estelle Hunt Scholarship	552100	Market Apprec on Investments	0.00	0.00	14,012.31
4QU004	Henry & Estelle Hunt Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,016.41)
4QU005	UNH Women's Scholarships	552100	Market Apprec on Investments	0.00	0.00	1,278,141.17
4QU005	UNH Women's Scholarships	552200	Realized Gain & Loss on Investment	0.00	0.00	(151,778.78)
4QZ001	Milton Bloomfield Fund	552100	Market Apprec on Investments	0.00	0.00	13,606.95
4QZ001	Milton Bloomfield Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,958.08)
4QZ002	Rutman Shoals Marine Lab Scholars	552100	Market Apprec on Investments	0.00	0.00	(41,761.80)
4QZ002	Rutman Shoals Marine Lab Scholars	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,694.49)
4TA001	Baker Fund for Graduate Fellowships	552100	Market Apprec on Investments	0.00	0.00	28,228.81
4TA001	Baker Fund for Graduate Fellowships	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,072.64)
4TA002	Brownell Family Scholarship	552100	Market Apprec on Investments	0.00	0.00	66,103.02
4TA002	Brownell Family Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(9,528.45)
4TA003	George Bergeron Scholarship	552100	Market Apprec on Investments	0.00	0.00	161,202.41
4TA003	George Bergeron Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(22,358.26)
4TA004	Class of 1948 50th Endowment	552100	Market Apprec on Investments	0.00	0.00	47,758.76
4TA004	Class of 1948 50th Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	(6,871.13)
4TA005	Class of 1960 Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	40,695.91
4TA005	Class of 1960 Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(5,875.11)
4TA006	Paul Caswell & Family Fund	552100	Market Apprec on Investments	0.00	0.00	75,920.73
4TA006	Paul Caswell & Family Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(10,925.20)
4TA007	Class of 1950 Endowed Scholars	552100	Market Apprec on Investments	0.00	0.00	130,466.68
4TA007	Class of 1950 Endowed Scholars	552200	Realized Gain & Loss on Investment	0.00	0.00	(18,707.97)
4TA008	Class of 1957 Cie Endowment	552100	Market Apprec on Investments	0.00	0.00	14,486.11
4TA008	Class of 1957 Cie Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,084.59)
4TA009	Burns, Kathy H Scholarship Fnd	552100	Market Apprec on Investments	0.00	0.00	192,392.19
4TA009	Burns, Kathy H Scholarship Fnd	552200	Realized Gain & Loss on Investment	0.00	0.00	(27,685.76)

4F - UNH Foundation

D - Other Changes in Net Position

D30GNLSS - Endowment return, net of amount used for operations - affiliated entities

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
4TA010	University Community Scholars	552100	Market Apprec on Investments	0.00	0.00	33,617.47
4TA010	University Community Scholars	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,838.48)
4TA011	Class of 49 Reunion Endowment	552100	Market Apprec on Investments	0.00	0.00	62,954.53
4TA011	Class of 49 Reunion Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	(9,059.33)
4TA012	Gerald & Jane Ellsworth Fund	552100	Market Apprec on Investments	0.00	0.00	43,629.97
4TA012	Gerald & Jane Ellsworth Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(6,278.47)
4TA013	Kyle Frey Endowed Scholarship	552100	Market Apprec on Investments	0.00	0.00	30,182.70
4TA013	Kyle Frey Endowed Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,343.37)
4TA014	Norman Gagnon Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	15,432.05
4TA014	Norman Gagnon Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,220.71)
4TA015	Husch International Scholarshp	552100	Market Apprec on Investments	0.00	0.00	44,925.11
4TA015	Husch International Scholarshp	552200	Realized Gain & Loss on Investment	0.00	0.00	(6,584.25)
4TA016	Honors Program	552100	Market Apprec on Investments	0.00	0.00	148,510.08
4TA016	Honors Program	552200	Realized Gain & Loss on Investment	0.00	0.00	(21,371.00)
4TA017	Chair in Humanities	552100	Market Apprec on Investments	0.00	0.00	441,933.18
4TA017	Chair in Humanities	552200	Realized Gain & Loss on Investment	0.00	0.00	(63,595.38)
4TA018	Austin/Winona Hubbard Scholar	552100	Market Apprec on Investments	0.00	0.00	1,026,260.22
4TA018	Austin/Winona Hubbard Scholar	552200	Realized Gain & Loss on Investment	0.00	0.00	(147,681.62)
4TA019	Hutchins Family Fund Endowment	552100	Market Apprec on Investments	0.00	0.00	11,112.02
4TA019	Hutchins Family Fund Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,599.05)
4TA020	Beverly Hoover Schlrship Fund	552100	Market Apprec on Investments	0.00	0.00	30,710.93
4TA020	Beverly Hoover Schlrship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,419.39)
4TA021	Elizabeth Lunt Knowles Fund	552100	Market Apprec on Investments	0.00	0.00	54,097.97
4TA021	Elizabeth Lunt Knowles Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(7,784.84)
4TA022	Marvin A Levins 54 Schlrshp	552100	Market Apprec on Investments	0.00	0.00	25,354.13
4TA022	Marvin A Levins 54 Schlrshp	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,644.33)
4TA023	Ingeborg Lock Endowed Scholars	552100	Market Apprec on Investments	0.00	0.00	37,490.24
4TA023	Ingeborg Lock Endowed Scholars	552200	Realized Gain & Loss on Investment	0.00	0.00	(5,394.95)
4TA024	Robert & Bertha Laplante Schol	552100	Market Apprec on Investments	0.00	0.00	11,033.84
4TA024	Robert & Bertha Laplante Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,587.80)
4TA025	Edmund G. Miller Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	13,378.21
4TA025	Edmund G. Miller Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,925.16)
4TA026	Ruth Taber Morrell Scholarship	552100	Market Apprec on Investments	0.00	0.00	91,434.60
4TA026	Ruth Taber Morrell Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(13,157.69)
4TA027	Edmund Miller Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	33,067.82
4TA027	Edmund Miller Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,758.55)
4TA028	Samuels Fund for Diversity	552100	Market Apprec on Investments	0.00	0.00	9,035.05
4TA028	Samuels Fund for Diversity	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,305.68)
4TA029	Next Horizon Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	39,229.62
4TA029	Next Horizon Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(5,692.33)
4TA030	Next Horizon Faculty Support	552100	Market Apprec on Investments	0.00	0.00	15,995.68
4TA030	Next Horizon Faculty Support	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,301.82)
4TA031	Next Horizon Learning Tools	552100	Market Apprec on Investments	0.00	0.00	13,689.44
4TA031	Next Horizon Learning Tools	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,969.95)
4TA032	Next Horizon Academic Programs	552100	Market Apprec on Investments	0.00	0.00	17,561.24
4TA032	Next Horizon Academic Programs	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,527.11)
4TA033	Dorothy P Oneil Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	11,290.87
4TA033	Dorothy P Oneil Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,624.79)
4TA034	Peterson Carsey Endow Scholar	552100	Market Apprec on Investments	0.00	0.00	38,158.88
4TA034	Peterson Carsey Endow Scholar	552200	Realized Gain & Loss on Investment	0.00	0.00	(5,491.17)
4TA035	Ralph & Aline Parker Endowment	552100	Market Apprec on Investments	0.00	0.00	5,294.94
4TA035	Ralph & Aline Parker Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	(761.96)
4TA036	Rogers Family Undergr Resrch	552100	Market Apprec on Investments	0.00	0.00	73,362.37
4TA036	Rogers Family Undergr Resrch	552200	Realized Gain & Loss on Investment	0.00	0.00	(10,557.04)
4TA037	1929 Lewis Stark Scholarship	552100	Market Apprec on Investments	0.00	0.00	6,511.33
4TA037	1929 Lewis Stark Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(937.00)
4TA038	The Temple Beth Israel Scholar	552100	Market Apprec on Investments	0.00	0.00	28,108.97
4TA038	The Temple Beth Israel Scholar	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,044.96)
4TA039	Tyco Fellowship/Ocean Mapping	552100	Market Apprec on Investments	0.00	0.00	306,166.92
4TA039	Tyco Fellowship/Ocean Mapping	552200	Realized Gain & Loss on Investment	0.00	0.00	(44,058.25)
4TA040	Tyco Scholars Fund	552100	Market Apprec on Investments	0.00	0.00	662,084.15
4TA040	Tyco Scholars Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(95,275.70)
4TA041	Ruth Woodruff Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	11,969.12
4TA041	Ruth Woodruff Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,722.39)

4F - UNH Foundation

D - Other Changes in Net Position

D30GNLSS - Endowment return, net of amount used for operations - affiliated entities

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
4TA042	Donald James Wilcox Fund	552100	Market Apprec on Investments	0.00	0.00	11,875.30
4TA042	Donald James Wilcox Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,709.93)
4TA043	Yale-Maria Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	9,942.75
4TA043	Yale-Maria Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,430.79)
4TA044	Endow for Internatl Studies	552100	Market Apprec on Investments	0.00	0.00	31,223.09
4TA044	Endow for Internatl Studies	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,523.42)
4TA045	Beaupre Entrepreneurial Schol	552100	Market Apprec on Investments	0.00	0.00	46,967.93
4TA045	Beaupre Entrepreneurial Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	(6,758.81)
4TA046	Michael Berry Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	23,312.16
4TA046	Michael Berry Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,354.68)
4TA047	Glenice Dearborn Scholarship F	552100	Market Apprec on Investments	0.00	0.00	223,081.83
4TA047	Glenice Dearborn Scholarship F	552200	Realized Gain & Loss on Investment	0.00	0.00	(32,102.08)
4TA048	Gullotti Mba Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	21,031.70
4TA048	Gullotti Mba Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,075.60)
4TA049	Karen Harrower Earth Sci. Research	552100	Market Apprec on Investments	0.00	0.00	13,393.84
4TA049	Karen Harrower Earth Sci. Research	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,927.41)
4TA051	Robert & Linda Spear Schlrship	552100	Market Apprec on Investments	0.00	0.00	26,880.02
4TA051	Robert & Linda Spear Schlrship	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,868.11)
4TA052	William Sanderson Jr Scholrshp	552100	Market Apprec on Investments	0.00	0.00	8,204.83
4TA052	William Sanderson Jr Scholrshp	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,180.70)
4TA053	Tracy Family Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	8,538.62
4TA053	Tracy Family Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,228.73)
4TA054	Joseph Zock Liberal Arts Schol	552100	Market Apprec on Investments	0.00	0.00	27,005.76
4TA054	Joseph Zock Liberal Arts Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,886.20)
4TA055	David Long Memorial Scholarshp	552100	Market Apprec on Investments	0.00	0.00	32,222.44
4TA055	David Long Memorial Scholarshp	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,655.30)
4TA056	1952 Internat'l Research Fund	552100	Market Apprec on Investments	0.00	0.00	52,520.55
4TA056	1952 Internat'l Research Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(7,557.85)
4TA057	Galanes Endowed Scholarship	552100	Market Apprec on Investments	0.00	0.00	23,935.24
4TA057	Galanes Endowed Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,469.34)
4TA060	Nassikas Schol. in Mem. of Christn	552100	Market Apprec on Investments	0.00	0.00	33,622.57
4TA060	Nassikas Schol. in Mem. of Christn	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,838.38)
4TA061	Terragni Family Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	16,480.44
4TA061	Terragni Family Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,411.16)
4TA062	Carsey Instit/Families&Communities	552100	Market Apprec on Investments	0.00	0.00	2,053,486.77
4TA062	Carsey Instit/Families&Communities	552200	Realized Gain & Loss on Investment	0.00	0.00	(295,502.30)
4TA063	Rand Undergraduate Research Fund	552100	Market Apprec on Investments	0.00	0.00	13,864.19
4TA063	Rand Undergraduate Research Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,007.59)
4TA064	David and Marion Ellis Fund	552100	Market Apprec on Investments	0.00	0.00	7,968.59
4TA064	David and Marion Ellis Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,148.79)
4TA065	Robert G. LeBlanc Memorial Fund	552100	Market Apprec on Investments	0.00	0.00	12,151.41
4TA065	Robert G. LeBlanc Memorial Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,748.62)
4TA066	Leitzel Center for Math, Sci & Eng.	552100	Market Apprec on Investments	0.00	0.00	651,956.30
4TA066	Leitzel Center for Math, Sci & Eng.	552200	Realized Gain & Loss on Investment	0.00	0.00	(93,864.20)
4TA067	Hanson Endowed Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	588,245.07
4TA067	Hanson Endowed Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(84,650.06)
4TA069	Heath 'Grumblenot' Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	9,202.94
4TA069	Heath 'Grumblenot' Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,324.33)
4TA070	Hills Memorial Science Scholarship	552100	Market Apprec on Investments	0.00	0.00	133,414.88
4TA070	Hills Memorial Science Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(19,198.76)
4TA071	Jackson Endowed Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	56,254.40
4TA071	Jackson Endowed Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(8,095.16)
4TA072	Beyersdorf Fund for Internat'l Rsrc	552100	Market Apprec on Investments	0.00	0.00	30,439.20
4TA072	Beyersdorf Fund for Internat'l Rsrc	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,484.24)
4TA073	Classes of 84,85,86 Leadership Sch	552100	Market Apprec on Investments	0.00	0.00	27,284.48
4TA073	Classes of 84,85,86 Leadership Sch	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,925.88)
4TA074	Ann W Hart Schol-Internat'l Study	552100	Market Apprec on Investments	0.00	0.00	9,512.45
4TA074	Ann W Hart Schol-Internat'l Study	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,368.87)
4TA075	Danielle M Thompson Memorial Fund	552100	Market Apprec on Investments	0.00	0.00	8,461.80
4TA075	Danielle M Thompson Memorial Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,183.65)
4TA076	Atkinson-Woodbury Family Scholarshi	552100	Market Apprec on Investments	0.00	0.00	15,669.26
4TA076	Atkinson-Woodbury Family Scholarshi	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,273.68)
4TA077	Shulman Prof - European & Holocaust	552100	Market Apprec on Investments	0.00	0.00	28,625.93
4TA077	Shulman Prof - European & Holocaust	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,119.35)

4F - UNH Foundation

D - Other Changes in Net Position

D30GNLSS - Endowment return, net of amount used for operations - affiliated entities

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
4TA078	Class of 1959 Fund for Excellence	552100	Market Apprec on Investments	0.00	0.00	72,152.25
4TA078	Class of 1959 Fund for Excellence	552200	Realized Gain & Loss on Investment	0.00	0.00	(10,403.82)
4TA079	Holly Peterson Breeden '73 Scholars	552100	Market Apprec on Investments	0.00	0.00	8,005.35
4TA079	Holly Peterson Breeden '73 Scholars	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,151.99)
4TA082	Woodward Internship Opportunity	552100	Market Apprec on Investments	0.00	0.00	7,993.20
4TA082	Woodward Internship Opportunity	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,150.24)
4TA083	Gerald & Dorothy Smith ROTC Schol	552100	Market Apprec on Investments	0.00	0.00	15,516.27
4TA083	Gerald & Dorothy Smith ROTC Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,248.23)
4TA084	Patricia M Flowers '45 Scholarship	552100	Market Apprec on Investments	0.00	0.00	109,963.76
4TA084	Patricia M Flowers '45 Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(15,824.08)
4TA085	Fish '58 Student Opportunities Scho	552100	Market Apprec on Investments	0.00	0.00	14,720.13
4TA085	Fish '58 Student Opportunities Scho	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,118.27)
4TA086	Cole Neurosci -Behavior Fac. Resrch	552100	Market Apprec on Investments	0.00	0.00	102,836.54
4TA086	Cole Neurosci -Behavior Fac. Resrch	552200	Realized Gain & Loss on Investment	0.00	0.00	(14,544.76)
4TA087	Class of 1962 Student Enrichment	552100	Market Apprec on Investments	0.00	0.00	32,286.16
4TA087	Class of 1962 Student Enrichment	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,682.13)
4TA088	The Thomas W. Haas Professorship	552100	Market Apprec on Investments	0.00	0.00	399,477.04
4TA088	The Thomas W. Haas Professorship	552200	Realized Gain & Loss on Investment	0.00	0.00	(52,359.19)
4TA089	Bill & Becky McGee Scholarship	552100	Market Apprec on Investments	0.00	0.00	65,569.56
4TA089	Bill & Becky McGee Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(9,435.64)
4TA090	Kevin Knarr '91 Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	12,499.54
4TA090	Kevin Knarr '91 Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,798.72)
4TA091	George Walker Jaffurs Scholarship	552100	Market Apprec on Investments	0.00	0.00	18,443.01
4TA091	George Walker Jaffurs Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,654.00)
4TA092	The Laurhammer Family Scholarship	552100	Market Apprec on Investments	0.00	0.00	142,958.73
4TA092	The Laurhammer Family Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(20,572.15)
4TA093	Carsey School for Public Policy	552100	Market Apprec on Investments	0.00	0.00	943,259.87
4TA093	Carsey School for Public Policy	552200	Realized Gain & Loss on Investment	0.00	0.00	(149,576.71)
4TA095	Edward & Heather Dane Scholarship	552100	Market Apprec on Investments	0.00	0.00	37,011.23
4TA095	Edward & Heather Dane Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,681.10)
4TA096	Brig Gen Bouchard '77 Scholarship	552100	Market Apprec on Investments	0.00	0.00	27,630.07
4TA096	Brig Gen Bouchard '77 Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,080.63)
4TA097	The Mel Rines '47 Fellowship Fund	552100	Market Apprec on Investments	0.00	0.00	25,590.49
4TA097	The Mel Rines '47 Fellowship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,682.54)
4TA099	Class of 1966 Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	18,963.80
4TA099	Class of 1966 Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,658.92)
4TA100	Wiatrowski-Madsen-Internat'l Serv.	552100	Market Apprec on Investments	0.00	0.00	11,478.03
4TA100	Wiatrowski-Madsen-Internat'l Serv.	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,652.29)
4TA101	Class of 1967 Internship Fund	552100	Market Apprec on Investments	0.00	0.00	17,599.58
4TA101	Class of 1967 Internship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,525.51)
4TA102	Nordblom Family Fund	552100	Market Apprec on Investments	0.00	0.00	24,290.12
4TA102	Nordblom Family Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,495.41)
4TA103	Maj. Murray Smith '55 USAF Schlrshp	552100	Market Apprec on Investments	0.00	0.00	8,376.91
4TA103	Maj. Murray Smith '55 USAF Schlrshp	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,393.79)
4TA104	Victor Benassi Fund	552100	Market Apprec on Investments	0.00	0.00	7,581.40
4TA104	Victor Benassi Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,090.98)
4TA105	Balomenos Fund-Undergrad. Research	552100	Market Apprec on Investments	0.00	0.00	20,177.41
4TA105	Balomenos Fund-Undergrad. Research	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,199.25)
4TA107	Nathan Thatcher Ulrich Scholarship	552100	Market Apprec on Investments	0.00	0.00	75,528.86
4TA107	Nathan Thatcher Ulrich Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(13,141.77)
4TA109	Student Emergency Assistance Endo	552100	Market Apprec on Investments	0.00	0.00	7,163.44
4TA109	Student Emergency Assistance Endo	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,811.75)
4TA110	Colonel & General Legere Scholarshp	552100	Market Apprec on Investments	0.00	0.00	7,908.02
4TA110	Colonel & General Legere Scholarshp	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,627.14)
4TA111	Colonel John Haseltine Scholarship	552100	Market Apprec on Investments	0.00	0.00	137.67
4TA111	Colonel John Haseltine Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(107.92)
4TB001	Clark-Donnelley Endowment Fund	552100	Market Apprec on Investments	0.00	0.00	12,021.72
4TB001	Clark-Donnelley Endowment Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,729.96)
4TB002	Callahan Family Scholarship	552100	Market Apprec on Investments	0.00	0.00	24,132.96
4TB002	Callahan Family Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,472.80)
4TB003	Foster Class '44 Scholarship	552100	Market Apprec on Investments	0.00	0.00	36,421.57
4TB003	Foster Class '44 Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(5,238.87)
4TB004	Frizzell Scholarship, Tj & Mm	552100	Market Apprec on Investments	0.00	0.00	31,864.11
4TB004	Frizzell Scholarship, Tj & Mm	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,585.33)

4F - UNH Foundation

D - Other Changes in Net Position

D30GNLSS - Endowment return, net of amount used for operations - affiliated entities

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
4TB005	Grange-Webster Scholarship	552100	Market Apprec on Investments	0.00	0.00	26,781.76
4TB005	Grange-Webster Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,853.97)
4TB006	J. Raymond Hepler Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	57,807.52
4TB006	J. Raymond Hepler Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(8,394.07)
4TB007	Sustainable Living Fund	552100	Market Apprec on Investments	0.00	0.00	4,760,243.22
4TB007	Sustainable Living Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(624,575.96)
4TB008	Hubbard Bros Chair in Biology	552100	Market Apprec on Investments	0.00	0.00	1,437,611.72
4TB008	Hubbard Bros Chair in Biology	552200	Realized Gain & Loss on Investment	0.00	0.00	(206,876.22)
4TB009	Oliver Hubbard Biology Endow	552100	Market Apprec on Investments	0.00	0.00	757,950.18
4TB009	Oliver Hubbard Biology Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	(109,071.08)
4TB010	Edward F. Landry Memorial	552100	Market Apprec on Investments	0.00	0.00	4,147.33
4TB010	Edward F. Landry Memorial	552200	Realized Gain & Loss on Investment	0.00	0.00	(596.81)
4TB011	Herbert C. "dinty" Moore Fund	552100	Market Apprec on Investments	0.00	0.00	7,507.13
4TB011	Herbert C. "dinty" Moore Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,080.30)
4TB012	Avery & Erma Rich Memorial Scholshp	552100	Market Apprec on Investments	0.00	0.00	13,097.18
4TB012	Avery & Erma Rich Memorial Scholshp	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,900.55)
4TB013	Lou & Lutza Smith Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	139,506.68
4TB013	Lou & Lutza Smith Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(20,075.39)
4TB014	Herbert Soule Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	6,279.50
4TB014	Herbert Soule Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(903.64)
4TB015	Jack and Pat Weeks Fund	552100	Market Apprec on Investments	0.00	0.00	84,463.67
4TB015	Jack and Pat Weeks Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(12,154.55)
4TB017	Zsigray Academic Enrichment	552100	Market Apprec on Investments	0.00	0.00	40,157.87
4TB017	Zsigray Academic Enrichment	552200	Realized Gain & Loss on Investment	0.00	0.00	(5,774.38)
4TB018	Keener Family Scholarship	552100	Market Apprec on Investments	0.00	0.00	8,682.62
4TB018	Keener Family Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,249.45)
4TB019	Fair Winds Farm Equine Schol	552100	Market Apprec on Investments	0.00	0.00	12,540.51
4TB019	Fair Winds Farm Equine Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,804.61)
4TB020	Paine Fund for Freshwater Research	552100	Market Apprec on Investments	0.00	0.00	32,584.80
4TB020	Paine Fund for Freshwater Research	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,689.04)
4TB021	College Woods Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	13,418.00
4TB021	College Woods Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,930.89)
4TB022	Marietta & Jane Carr Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	38,054.51
4TB022	Marietta & Jane Carr Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(5,476.15)
4TB023	Edith & Allen Neff Forestry Schlrsh	552100	Market Apprec on Investments	0.00	0.00	8,878.69
4TB023	Edith & Allen Neff Forestry Schlrsh	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,277.67)
4TB024	Dickie Family Endowed Scholarship	552100	Market Apprec on Investments	0.00	0.00	201,502.11
4TB024	Dickie Family Endowed Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(29,467.53)
4TB025	Thompson Forestry Scholarship	552100	Market Apprec on Investments	0.00	0.00	8,576.17
4TB025	Thompson Forestry Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,234.13)
4TB026	Carberry '82 fund for Biological Sc	552100	Market Apprec on Investments	0.00	0.00	20,260.56
4TB026	Carberry '82 fund for Biological Sc	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,915.55)
4TB027	George Frick Fellow for Resource Ec	552100	Market Apprec on Investments	0.00	0.00	15,558.03
4TB027	George Frick Fellow for Resource Ec	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,238.84)
4TB028	Charles E. Warren Memorial Fund	552100	Market Apprec on Investments	0.00	0.00	7,939.83
4TB028	Charles E. Warren Memorial Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,142.56)
4TB029	Perkins '26 Memorial Livestock Educ	552100	Market Apprec on Investments	0.00	0.00	9,109.05
4TB029	Perkins '26 Memorial Livestock Educ	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,310.82)
4TB030	Huntington Family Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	77,970.11
4TB030	Huntington Family Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(11,420.39)
4TB031	Lawrence K Smith Natural Res Schol	552100	Market Apprec on Investments	0.00	0.00	7,436.98
4TB031	Lawrence K Smith Natural Res Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,070.20)
4TB032	Gladys Brooks Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	67,589.50
4TB032	Gladys Brooks Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(9,726.31)
4TB033	Shirley & Bob Lake Endowed Schol.	552100	Market Apprec on Investments	0.00	0.00	14,984.57
4TB033	Shirley & Bob Lake Endowed Schol.	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,156.32)
4TB034	Charles F. Marble Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	313,024.94
4TB034	Charles F. Marble Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(45,045.14)
4TB035	The Bean Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	13,239.51
4TB035	The Bean Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,905.20)
4TB036	Anna Catherine Clark Schol - TSAS	552100	Market Apprec on Investments	0.00	0.00	6,362.49
4TB036	Anna Catherine Clark Schol - TSAS	552200	Realized Gain & Loss on Investment	0.00	0.00	(915.58)
4TB037	Fred Schmidt '52 Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	23,856.38
4TB037	Fred Schmidt '52 Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,433.00)

4F - UNH Foundation

D - Other Changes in Net Position

D30GNLSS - Endowment return, net of amount used for operations - affiliated entities

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
4TB039	Nobel K. Peterson Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	70,512.57
4TB039	Nobel K. Peterson Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(10,146.95)
4TB040	St. Martin '82 Career Exploration	552100	Market Apprec on Investments	0.00	0.00	134,516.28
4TB040	St. Martin '82 Career Exploration	552200	Realized Gain & Loss on Investment	0.00	0.00	(19,357.26)
4TB041	NE Farm & Garden Scholarship	552100	Market Apprec on Investments	0.00	0.00	28,682.92
4TB041	NE Farm & Garden Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,127.55)
4TB042	John E Bachelder Family Scholarship	552100	Market Apprec on Investments	0.00	0.00	81,607.51
4TB042	John E Bachelder Family Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(11,743.54)
4TB043	Stewart Family Scholarship - COLSA	552100	Market Apprec on Investments	0.00	0.00	12,562.81
4TB043	Stewart Family Scholarship - COLSA	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,807.82)
4TB045	Lewis Schol- Sustainability Studies	552100	Market Apprec on Investments	0.00	0.00	31,909.88
4TB045	Lewis Schol- Sustainability Studies	552200	Realized Gain & Loss on Investment	0.00	0.00	(5,560.74)
4TB047	Merrill 74 UNH Woodlands Stewardshp	552100	Market Apprec on Investments	0.00	0.00	13,637.19
4TB047	Merrill 74 UNH Woodlands Stewardshp	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,962.43)
4TB048	Andrea Bowen Fellowship in Forestry	552100	Market Apprec on Investments	0.00	0.00	205.10
4TB048	Andrea Bowen Fellowship in Forestry	552200	Realized Gain & Loss on Investment	0.00	0.00	(23.22)
4TB148	Richard & Eliza Stark Scholarship	552100	Market Apprec on Investments	0.00	0.00	135,102.69
4TB148	Richard & Eliza Stark Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(16,043.39)
4TB149	Teaching & Research Scholars Award	552100	Market Apprec on Investments	0.00	0.00	9,800.59
4TB149	Teaching & Research Scholars Award	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,257.75)
4TB150	Robert Richards '75 Scholarship	552100	Market Apprec on Investments	0.00	0.00	4,622.45
4TB150	Robert Richards '75 Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,610.70)
4TB151	Glenn Coppelman '76G Graduate Scho	552100	Market Apprec on Investments	0.00	0.00	5,313.18
4TB151	Glenn Coppelman '76G Graduate Scho	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,768.57)
4TC001	Edmund Miller Art Collection	552100	Market Apprec on Investments	0.00	0.00	89,848.14
4TC001	Edmund Miller Art Collection	552200	Realized Gain & Loss on Investment	0.00	0.00	(12,929.39)
4TC002	COLSA New Idea Endowment	552100	Market Apprec on Investments	0.00	0.00	1,573.40
4TC002	COLSA New Idea Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	(226.42)
4TC003	Jessie Potter Beck Fund	552100	Market Apprec on Investments	0.00	0.00	20,354.50
4TC003	Jessie Potter Beck Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,929.07)
4TC005	Class of 58 Endowed Music Fnd	552100	Market Apprec on Investments	0.00	0.00	23,026.43
4TC005	Class of 58 Endowed Music Fnd	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,315.45)
4TC006	John C Rouman Classical Lectur	552100	Market Apprec on Investments	0.00	0.00	57,594.62
4TC006	John C Rouman Classical Lectur	552200	Realized Gain & Loss on Investment	0.00	0.00	(8,325.69)
4TC007	Miriam Carlson Memorial Fund	552100	Market Apprec on Investments	0.00	0.00	3,025.25
4TC007	Miriam Carlson Memorial Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(435.34)
4TC008	Dey Family Fund	552100	Market Apprec on Investments	0.00	0.00	44,973.04
4TC008	Dey Family Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(6,560.51)
4TC009	Zelma Dorson Endow Fund	552100	Market Apprec on Investments	0.00	0.00	179,645.73
4TC009	Zelma Dorson Endow Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(25,851.51)
4TC010	Tommy Gallant Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	33,087.59
4TC010	Tommy Gallant Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,767.35)
4TC011	Ole E. Haaland Endowment Fund	552100	Market Apprec on Investments	0.00	0.00	4,813.33
4TC011	Ole E. Haaland Endowment Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(692.65)
4TC012	John T Holden Memorial Fund	552100	Market Apprec on Investments	0.00	0.00	25,987.47
4TC012	John T Holden Memorial Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,739.67)
4TC013	Coe-Hall Deans Scholarship	552100	Market Apprec on Investments	0.00	0.00	15,886.77
4TC013	Coe-Hall Deans Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,286.15)
4TC014	Roland and Charlotte Kimball	552100	Market Apprec on Investments	0.00	0.00	14,121.86
4TC014	Roland and Charlotte Kimball	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,032.17)
4TC015	Leland Fund for Performing Art	552100	Market Apprec on Investments	0.00	0.00	18,648.92
4TC015	Leland Fund for Performing Art	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,683.63)
4TC016	Lubow Memorial Scholarship	552100	Market Apprec on Investments	0.00	0.00	3,389.95
4TC016	Lubow Memorial Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(487.82)
4TC017	Edmund G. Miller Fund Dept Eng	552100	Market Apprec on Investments	0.00	0.00	59,379.57
4TC017	Edmund G. Miller Fund Dept Eng	552200	Realized Gain & Loss on Investment	0.00	0.00	(8,544.88)
4TC018	Arthur J Mirable Scholarship	552100	Market Apprec on Investments	0.00	0.00	8,418.03
4TC018	Arthur J Mirable Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,211.38)
4TC019	Peterson Carsey Theater Endow	552100	Market Apprec on Investments	0.00	0.00	49,111.82
4TC019	Peterson Carsey Theater Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	(7,067.32)
4TC020	Timothy Rogers Scholarship	552100	Market Apprec on Investments	0.00	0.00	27,508.46
4TC020	Timothy Rogers Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,984.21)
4TC021	John Rouman Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	9,990.48
4TC021	John Rouman Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,493.95)

4F - UNH Foundation				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D30GNLSS - Endowment return, net of amount used for operations - affiliated entities						
4TC022	Raitt-Wilson Music Scholarship	552100	Market Apprec on Investments	0.00	0.00	24,054.14
4TC022	Raitt-Wilson Music Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,464.28)
4TC023	Terry-Seiler-Verrette Fund	552100	Market Apprec on Investments	0.00	0.00	421,826.73
4TC023	Terry-Seiler-Verrette Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(60,698.79)
4TC024	Mary H Blum End Lecture Series	552100	Market Apprec on Investments	0.00	0.00	14,010.28
4TC024	Mary H Blum End Lecture Series	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,016.12)
4TC025	Cleveland Howard Choral Music	552100	Market Apprec on Investments	0.00	0.00	6,974.87
4TC025	Cleveland Howard Choral Music	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,010.95)
4TC026	Killam Humanities Scholarship	552100	Market Apprec on Investments	0.00	0.00	17,444.30
4TC026	Killam Humanities Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,515.10)
4TC027	Rines Art Exhibition Fund	552100	Market Apprec on Investments	0.00	0.00	15,949.08
4TC027	Rines Art Exhibition Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,295.12)
4TC028	Endowed Fund for Holocaust Educatio	552100	Market Apprec on Investments	0.00	0.00	62,191.59
4TC028	Endowed Fund for Holocaust Educatio	552200	Realized Gain & Loss on Investment	0.00	0.00	(9,031.04)
4TC029	Endowed Fund for Holocaust	552100	Market Apprec on Investments	0.00	0.00	8,592.85
4TC029	Endowed Fund for Holocaust	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,242.33)
4TC030	Center for New England Culture Endo	552100	Market Apprec on Investments	0.00	0.00	12,108.83
4TC030	Center for New England Culture Endo	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,742.49)
4TC031	Michael Kelly Journalism Scholarshi	552100	Market Apprec on Investments	0.00	0.00	11,616.76
4TC031	Michael Kelly Journalism Scholarshi	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,667.13)
4TC032	Gilbert B Davenport Theatre Schol	552100	Market Apprec on Investments	0.00	0.00	8,437.63
4TC032	Gilbert B Davenport Theatre Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,216.97)
4TC033	Donald Murray Visiting Journalist P	552100	Market Apprec on Investments	0.00	0.00	21,373.08
4TC033	Donald Murray Visiting Journalist P	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,082.22)
4TC034	Sargent Endowed History Scholarship	552100	Market Apprec on Investments	0.00	0.00	22,838.10
4TC034	Sargent Endowed History Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,286.46)
4TC035	Michael DePorte Eng Dept Book Fund	552100	Market Apprec on Investments	0.00	0.00	7,523.22
4TC035	Michael DePorte Eng Dept Book Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,082.61)
4TC036	Michael DePorte Memorial Schol	552100	Market Apprec on Investments	0.00	0.00	7,678.97
4TC036	Michael DePorte Memorial Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,105.02)
4TC037	Dawkins Prize in Creative Writing	552100	Market Apprec on Investments	0.00	0.00	10,139.76
4TC037	Dawkins Prize in Creative Writing	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,459.14)
4TC038	Hoffenberg End. Fund - Liberal Arts	552100	Market Apprec on Investments	0.00	0.00	28,961.25
4TC038	Hoffenberg End. Fund - Liberal Arts	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,104.66)
4TC039	Rebecca Jane Lang '04 Memorial Fund	552100	Market Apprec on Investments	0.00	0.00	10,463.65
4TC039	Rebecca Jane Lang '04 Memorial Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,510.96)
4TC040	John C. Edwards Theatre Scholarship	552100	Market Apprec on Investments	0.00	0.00	17,868.55
4TC040	John C. Edwards Theatre Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,578.24)
4TC041	Patricia F. Woodbury Memorial Fund	552100	Market Apprec on Investments	0.00	0.00	7,485.95
4TC041	Patricia F. Woodbury Memorial Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,077.25)
4TC042	William & Laura Hooper Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	18,786.08
4TC042	William & Laura Hooper Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,703.37)
4TC043	Steelman History Fellowship Fund	552100	Market Apprec on Investments	0.00	0.00	33,644.52
4TC043	Steelman History Fellowship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,841.54)
4TC045	Natalie S Jacobson Journalism Schol	552100	Market Apprec on Investments	0.00	0.00	9,398.33
4TC045	Natalie S Jacobson Journalism Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,333.08)
4TC046	Dr Samuel Hughes '68 Scholarship	552100	Market Apprec on Investments	0.00	0.00	105,319.86
4TC046	Dr Samuel Hughes '68 Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(15,155.81)
4TC047	Carney Resrch-Literacy & Childr Lit	552100	Market Apprec on Investments	0.00	0.00	21,971.31
4TC047	Carney Resrch-Literacy & Childr Lit	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,161.73)
4TC049	Frederick Hyde Hibberd '88 Scholrsh	552100	Market Apprec on Investments	0.00	0.00	33,721.68
4TC049	Frederick Hyde Hibberd '88 Scholrsh	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,850.11)
4TC050	Capt Benjamin Keating Memorial Fnd	552100	Market Apprec on Investments	0.00	0.00	10,455.99
4TC050	Capt Benjamin Keating Memorial Fnd	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,510.24)
4TC051	Music Initiatives Fund	552100	Market Apprec on Investments	0.00	0.00	8,453.88
4TC051	Music Initiatives Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,216.54)
4TC052	Daniel Heartz '50 Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	18,748.56
4TC052	Daniel Heartz '50 Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,697.97)
4TC053	Mary Petrella '57 Schol-English Lit	552100	Market Apprec on Investments	0.00	0.00	15,169.33
4TC053	Mary Petrella '57 Schol-English Lit	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,182.91)
4TC054	Ursula Daley '93 Women's Studies Sc	552100	Market Apprec on Investments	0.00	0.00	11,764.82
4TC054	Ursula Daley '93 Women's Studies Sc	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,692.99)
4TC055	Don Murray Memorial Scholarship	552100	Market Apprec on Investments	0.00	0.00	11,168.49
4TC055	Don Murray Memorial Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,613.11)

4F - UNH Foundation

D - Other Changes in Net Position

D30GNLSS - Endowment return, net of amount used for operations - affiliated entities

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
4TC056	Richard & Miriam Cook Family Schol.	552100	Market Apprec on Investments	0.00	0.00	14,856.21
4TC056	Richard & Miriam Cook Family Schol.	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,152.60)
4TC059	Balderacchi Study of Art in Italy	552100	Market Apprec on Investments	0.00	0.00	28,828.37
4TC059	Balderacchi Study of Art in Italy	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,148.48)
4TC061	Peters Professorship in Education	552100	Market Apprec on Investments	0.00	0.00	199,496.96
4TC061	Peters Professorship in Education	552200	Realized Gain & Loss on Investment	0.00	0.00	(28,708.15)
4TC062	McLean Fund - Journalism Excellence	552100	Market Apprec on Investments	0.00	0.00	54,589.48
4TC062	McLean Fund - Journalism Excellence	552200	Realized Gain & Loss on Investment	0.00	0.00	(7,855.57)
4TC064	RGSCP Fund	552100	Market Apprec on Investments	0.00	0.00	1,694,493.20
4TC064	RGSCP Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(223,205.31)
4TC069	Daniel Valenza Art Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	12,981.43
4TC069	Daniel Valenza Art Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,868.06)
4TC070	Koch Family Schol. - Humanities	552100	Market Apprec on Investments	0.00	0.00	31,583.59
4TC070	Koch Family Schol. - Humanities	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,544.96)
4TC072	Davis '64 Fund for Science History	552100	Market Apprec on Investments	0.00	0.00	13,557.14
4TC072	Davis '64 Fund for Science History	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,950.91)
4TC073	Patricia G. Power MFA in Writing	552100	Market Apprec on Investments	0.00	0.00	37,406.15
4TC073	Patricia G. Power MFA in Writing	552200	Realized Gain & Loss on Investment	0.00	0.00	(5,384.10)
4TC074	Nguyen '63 History Fellowship Fund	552100	Market Apprec on Investments	0.00	0.00	16,454.83
4TC074	Nguyen '63 History Fellowship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,556.23)
4TC075	Barbara Anne White Scholarship	552100	Market Apprec on Investments	0.00	0.00	16,013.25
4TC075	Barbara Anne White Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,304.35)
4TC079	Chesley Family Fund	552100	Market Apprec on Investments	0.00	0.00	28,405.86
4TC079	Chesley Family Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,087.68)
4TC081	Arlene Kies Enrichment for Piano	552100	Market Apprec on Investments	0.00	0.00	22,861.63
4TC081	Arlene Kies Enrichment for Piano	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,302.26)
4TC082	Jack and Louise Harris Fund	552100	Market Apprec on Investments	0.00	0.00	12,991.68
4TC082	Jack and Louise Harris Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,869.54)
4TC083	B. Thomas Trout Scholars	552100	Market Apprec on Investments	0.00	0.00	12,766.10
4TC083	B. Thomas Trout Scholars	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,837.08)
4TC085	Newkirk Family Fund	552100	Market Apprec on Investments	0.00	0.00	14,394.35
4TC085	Newkirk Family Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,071.39)
4TC086	McCabe Family Scholarship	552100	Market Apprec on Investments	0.00	0.00	42,320.61
4TC086	McCabe Family Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(5,670.45)
4TC087	Duane & Joan Whittier Music Fund	552100	Market Apprec on Investments	0.00	0.00	1,036,087.46
4TC087	Duane & Joan Whittier Music Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(149,095.79)
4TC089	Rutman Distinguished Lecture Series	552100	Market Apprec on Investments	0.00	0.00	112,738.86
4TC089	Rutman Distinguished Lecture Series	552200	Realized Gain & Loss on Investment	0.00	0.00	(16,223.43)
4TC091	Perkins Family Memorial Scholarship	552100	Market Apprec on Investments	0.00	0.00	51,262.26
4TC091	Perkins Family Memorial Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(7,376.78)
4TC092	Tappe Fund - Experiential Education	552100	Market Apprec on Investments	0.00	0.00	8,009.83
4TC092	Tappe Fund - Experiential Education	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,441.51)
4TC093	Carl Dawson Graduate Essay Prize	552100	Market Apprec on Investments	0.00	0.00	11,552.46
4TC093	Carl Dawson Graduate Essay Prize	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,080.79)
4TC094	Peter S. Fernald Scholarship	552100	Market Apprec on Investments	0.00	0.00	2,822.43
4TC094	Peter S. Fernald Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,256.64)
4TD002	Clarence & Helen Grant Schol	552100	Market Apprec on Investments	0.00	0.00	39,628.49
4TD002	Clarence & Helen Grant Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	(5,695.37)
4TD003	Robert E. Houston Jr. Fund	552100	Market Apprec on Investments	0.00	0.00	10,705.56
4TD003	Robert E. Houston Jr. Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,540.56)
4TD004	George Taft Memorial Fund	552100	Market Apprec on Investments	0.00	0.00	8,082.77
4TD004	George Taft Memorial Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,163.13)
4TD005	Alexander & Allison Amell Mem	552100	Market Apprec on Investments	0.00	0.00	17,640.72
4TD005	Alexander & Allison Amell Mem	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,538.55)
4TD006	Michael + Bea Dalton Scholar	552100	Market Apprec on Investments	0.00	0.00	36,901.60
4TD006	Michael + Bea Dalton Scholar	552200	Realized Gain & Loss on Investment	0.00	0.00	(5,325.01)
4TD007	Dr A.f. Daggett Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	27,922.26
4TD007	Dr A.f. Daggett Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,023.74)
4TD008	George F. & Lina C. Fisher	552100	Market Apprec on Investments	0.00	0.00	271,465.16
4TD008	George F. & Lina C. Fisher	552200	Realized Gain & Loss on Investment	0.00	0.00	(39,064.57)
4TD009	Getchell, Edward + Alice Schol	552100	Market Apprec on Investments	0.00	0.00	4,954.66
4TD009	Getchell, Edward + Alice Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	(712.99)
4TD010	Fred Gertrude Howell Student	552100	Market Apprec on Investments	0.00	0.00	42,594.34
4TD010	Fred Gertrude Howell Student	552200	Realized Gain & Loss on Investment	0.00	0.00	(6,129.44)

4F - UNH Foundation				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D30GNLSS - Endowment return, net of amount used for operations - affiliated entities						
4TD011	Dr. Gloria & Dr. Robert Lyle	552100	Market Apprec on Investments	0.00	0.00	88,061.22
4TD011	Dr. Gloria & Dr. Robert Lyle	552200	Realized Gain & Loss on Investment	0.00	0.00	(12,672.25)
4TD012	James Leitzel Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	8,661.69
4TD012	James Leitzel Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,246.44)
4TD013	Ming/Chen Student Support	552100	Market Apprec on Investments	0.00	0.00	15,189.22
4TD013	Ming/Chen Student Support	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,241.82)
4TD014	National Prime Users End Schol	552100	Market Apprec on Investments	0.00	0.00	9,080.49
4TD014	National Prime Users End Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,306.71)
4TD015	John Smith 50 Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	149,772.12
4TD015	John Smith 50 Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(21,552.61)
4TD016	Woodward Endowment (CEPS)	552100	Market Apprec on Investments	0.00	0.00	83,582.87
4TD016	Woodward Endowment (CEPS)	552200	Realized Gain & Loss on Investment	0.00	0.00	(12,027.80)
4TD017	Zocchi, John Endowment	552100	Market Apprec on Investments	0.00	0.00	57,339.85
4TD017	Zocchi, John Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	(8,251.36)
4TD018	Richard St Onge Mem Schol Fund	552100	Market Apprec on Investments	0.00	0.00	33,070.23
4TD018	Richard St Onge Mem Schol Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,758.90)
4TD019	Levine/Benson Technology Schol	552100	Market Apprec on Investments	0.00	0.00	41,351.23
4TD019	Levine/Benson Technology Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	(5,950.55)
4TD020	Morrison Chemistry Dissertation End	552100	Market Apprec on Investments	0.00	0.00	11,917.80
4TD020	Morrison Chemistry Dissertation End	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,715.00)
4TD021	Endowed Fund for Mech Engineering	552100	Market Apprec on Investments	0.00	0.00	20,869.82
4TD021	Endowed Fund for Mech Engineering	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,003.22)
4TD022	Craig West Undergraduate Prof. Dev.	552100	Market Apprec on Investments	0.00	0.00	11,746.69
4TD022	Craig West Undergraduate Prof. Dev.	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,690.38)
4TD023	Ogden & Katherine Martyn Endwomnt	552100	Market Apprec on Investments	0.00	0.00	10,924.35
4TD023	Ogden & Katherine Martyn Endwomnt	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,572.04)
4TD024	Weston - SAME Endowed Scholarship	552100	Market Apprec on Investments	0.00	0.00	7,425.49
4TD024	Weston - SAME Endowed Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,068.55)
4TD025	Norman Grover '35 End. Scholarship	552100	Market Apprec on Investments	0.00	0.00	22,682.11
4TD025	Norman Grover '35 End. Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,246.80)
4TD026	Whelen Engineering Co. Scholarship	552100	Market Apprec on Investments	0.00	0.00	703,024.56
4TD026	Whelen Engineering Co. Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(101,167.14)
4TD027	Theodore E Meinelt Sr Scholarship	552100	Market Apprec on Investments	0.00	0.00	28,859.78
4TD027	Theodore E Meinelt Sr Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,182.16)
4TD028	Phillips Family Fund for Engineerin	552100	Market Apprec on Investments	0.00	0.00	35,209.26
4TD028	Phillips Family Fund for Engineerin	552200	Realized Gain & Loss on Investment	0.00	0.00	(5,066.71)
4TD029	Philip L Hall Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	9,149.39
4TD029	Philip L Hall Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,316.62)
4TD030	Chemistry Undergrad Research Fellow	552100	Market Apprec on Investments	0.00	0.00	20,785.09
4TD030	Chemistry Undergrad Research Fellow	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,991.03)
4TD031	LaMattina Family Graduate Lecturesh	552100	Market Apprec on Investments	0.00	0.00	18,580.51
4TD031	LaMattina Family Graduate Lecturesh	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,673.79)
4TD032	Hamel Construction Group Scholarshi	552100	Market Apprec on Investments	0.00	0.00	94,633.82
4TD032	Hamel Construction Group Scholarshi	552200	Realized Gain & Loss on Investment	0.00	0.00	(13,618.06)
4TD034	Michael S. Blanchette	552100	Market Apprec on Investments	0.00	0.00	4,137.75
4TD034	Michael S. Blanchette	552200	Realized Gain & Loss on Investment	0.00	0.00	(595.43)
4TD035	Karen Von Damm Memorial Scholarship	552100	Market Apprec on Investments	0.00	0.00	32,503.67
4TD035	Karen Von Damm Memorial Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,679.87)
4TD036	CEPS Student Project Fund	552100	Market Apprec on Investments	0.00	0.00	22,779.14
4TD036	CEPS Student Project Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,277.98)
4TD037	M Evans Munroe Lecture Endow/Math	552100	Market Apprec on Investments	0.00	0.00	8,404.83
4TD037	M Evans Munroe Lecture Endow/Math	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,209.48)
4TD038	Dorothy Kittredge Memorial Fund	552100	Market Apprec on Investments	0.00	0.00	6,534.71
4TD038	Dorothy Kittredge Memorial Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(940.36)
4TD039	James D Morrison Early Career Award	552100	Market Apprec on Investments	0.00	0.00	182,384.75
4TD039	James D Morrison Early Career Award	552200	Realized Gain & Loss on Investment	0.00	0.00	(26,245.66)
4TD040	Mary Papastavros '60 Chem Fund	552100	Market Apprec on Investments	0.00	0.00	8,005.34
4TD040	Mary Papastavros '60 Chem Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,151.99)
4TD041	Cole '76 & Bemis '79 '89 Scholarshp	552100	Market Apprec on Investments	0.00	0.00	54,318.49
4TD041	Cole '76 & Bemis '79 '89 Scholarshp	552200	Realized Gain & Loss on Investment	0.00	0.00	(7,816.58)
4TD042	Gregory Jansen '81 Field Studies Fn	552100	Market Apprec on Investments	0.00	0.00	11,635.91
4TD042	Gregory Jansen '81 Field Studies Fn	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,674.44)
4TD043	K.Von Damm Student Research Oppor.	552100	Market Apprec on Investments	0.00	0.00	30,813.13
4TD043	K.Von Damm Student Research Oppor.	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,434.09)

4F - UNH Foundation

D - Other Changes in Net Position

D30GNLSS - Endowment return, net of amount used for operations - affiliated entities

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
4TD044	Charles M:son Gewertz Scholarship	552100	Market Apprec on Investments	0.00	0.00	36,309.11
4TD044	Charles M:son Gewertz Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(8,062.86)
4TD045	Karen Von Damm Faculty Excellence	552100	Market Apprec on Investments	0.00	0.00	28,199.73
4TD045	Karen Von Damm Faculty Excellence	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,058.02)
4TD046	Dr. George Wildman '57 Scholarship	552100	Market Apprec on Investments	0.00	0.00	52,851.80
4TD046	Dr. George Wildman '57 Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(7,911.28)
4TD047	Peter & Paula Vosotas Family Schol	552100	Market Apprec on Investments	0.00	0.00	50,646.08
4TD047	Peter & Paula Vosotas Family Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	(7,288.11)
4TD048	Prof. James M.E. Harper Fellowship	552100	Market Apprec on Investments	0.00	0.00	62,638.07
4TD048	Prof. James M.E. Harper Fellowship	552200	Realized Gain & Loss on Investment	0.00	0.00	(10,263.60)
4TD049	Joe & Nancy Paterno Endowed Schol.	552100	Market Apprec on Investments	0.00	0.00	44,841.59
4TD049	Joe & Nancy Paterno Endowed Schol.	552200	Realized Gain & Loss on Investment	0.00	0.00	(6,452.83)
4TD050	J Smith '50 CEPS Student Project Fu	552100	Market Apprec on Investments	0.00	0.00	71,263.67
4TD050	J Smith '50 CEPS Student Project Fu	552200	Realized Gain & Loss on Investment	0.00	0.00	(10,249.86)
4TD051	Lambert Chemistry Fellowship Fund	552100	Market Apprec on Investments	0.00	0.00	26,245.29
4TD051	Lambert Chemistry Fellowship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,776.77)
4TD052	Dinesh Thakur Schol-Bioengineering	552100	Market Apprec on Investments	0.00	0.00	25,449.97
4TD052	Dinesh Thakur Schol-Bioengineering	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,662.32)
4TD053	Christopher Kelley Memorial Schol.	552100	Market Apprec on Investments	0.00	0.00	13,652.71
4TD053	Christopher Kelley Memorial Schol.	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,964.66)
4TD054	Diamond Casting & Machine Scholsh	552100	Market Apprec on Investments	0.00	0.00	84,833.41
4TD054	Diamond Casting & Machine Scholsh	552200	Realized Gain & Loss on Investment	0.00	0.00	(12,165.80)
4TD055	Anderson '56 Chemical Eng. Schol.	552100	Market Apprec on Investments	0.00	0.00	12,984.45
4TD055	Anderson '56 Chemical Eng. Schol.	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,868.50)
4TD057	Pushpa Desai Patel Memorial Fund	552100	Market Apprec on Investments	0.00	0.00	14,336.17
4TD057	Pushpa Desai Patel Memorial Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,063.01)
4TD058	Lambert-Edwards Chemistry Fellowshp	552100	Market Apprec on Investments	0.00	0.00	30,091.61
4TD058	Lambert-Edwards Chemistry Fellowshp	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,330.26)
4TD059	Geokon Civil Engineering Scholarshp	552100	Market Apprec on Investments	0.00	0.00	13,077.64
4TD059	Geokon Civil Engineering Scholarshp	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,881.91)
4TD060	Dane '77 Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	5,610.06
4TD060	Dane '77 Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(471.22)
4TD061	Skliutas Family Endowment	552100	Market Apprec on Investments	0.00	0.00	27,271.42
4TD061	Skliutas Family Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,026.11)
4TD062	Prof. N. Chasteen Graduate Fellows	552100	Market Apprec on Investments	0.00	0.00	34,998.34
4TD062	Prof. N. Chasteen Graduate Fellows	552200	Realized Gain & Loss on Investment	0.00	0.00	(5,092.00)
4TD063	Gary R. Weisman Scholarship	552100	Market Apprec on Investments	0.00	0.00	13,668.06
4TD063	Gary R. Weisman Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,966.87)
4TD064	Hubbell Engineering Scholarship	552100	Market Apprec on Investments	0.00	0.00	47,697.50
4TD064	Hubbell Engineering Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(8,018.06)
4TD066	Twaddle Meritorious Scholarship	552100	Market Apprec on Investments	0.00	0.00	55,652.71
4TD066	Twaddle Meritorious Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(12,024.05)
4TD067	Kingsbury Sisters Scholarship	552100	Market Apprec on Investments	0.00	0.00	13,588.66
4TD067	Kingsbury Sisters Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,871.52)
4TD068	Rudi Seitz Scholarship	552100	Market Apprec on Investments	0.00	0.00	14,288.12
4TD068	Rudi Seitz Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,056.10)
4TD069	Bothner Earth Sciences Field Trips	552100	Market Apprec on Investments	0.00	0.00	18,922.37
4TD069	Bothner Earth Sciences Field Trips	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,964.82)
4TD070	Lange & Rainville Math Scholarship	552100	Market Apprec on Investments	0.00	0.00	10,166.58
4TD070	Lange & Rainville Math Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,783.50)
4TD073	Lamattina Organic Chemistry Fellow	552100	Market Apprec on Investments	0.00	0.00	5,045.10
4TD073	Lamattina Organic Chemistry Fellow	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,210.87)
4TE001	Hamel Center for Undergraduate Rese	552100	Market Apprec on Investments	0.00	0.00	2,281,815.93
4TE001	Hamel Center for Undergraduate Rese	552200	Realized Gain & Loss on Investment	0.00	0.00	(328,641.34)
4TE002	Reginald Atkins Chair	552100	Market Apprec on Investments	0.00	0.00	733,805.78
4TE002	Reginald Atkins Chair	552200	Realized Gain & Loss on Investment	0.00	0.00	(105,596.64)
4TE003	Mckerley Chair Health Economic	552100	Market Apprec on Investments	0.00	0.00	481,906.78
4TE003	Mckerley Chair Health Economic	552200	Realized Gain & Loss on Investment	0.00	0.00	(69,347.69)
4TE004	Mel Rines Student Angel Investment	552100	Market Apprec on Investments	0.00	0.00	46,374.69
4TE004	Mel Rines Student Angel Investment	552200	Realized Gain & Loss on Investment	0.00	0.00	(6,673.44)
4TE005	Gardner Wales Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	3,016.05
4TE005	Gardner Wales Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(434.02)
4TE006	Nelson Fund for Business Innovation	552100	Market Apprec on Investments	0.00	0.00	24,693.75
4TE006	Nelson Fund for Business Innovation	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,553.50)

4F - UNH Foundation

D - Other Changes in Net Position

D30GNLSS - Endowment return, net of amount used for operations - affiliated entities

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
4TE007	Jeffrey Castro Memorial	552100	Market Apprec on Investments	0.00	0.00	3,178.18
4TE007	Jeffrey Castro Memorial	552200	Realized Gain & Loss on Investment	0.00	0.00	(457.35)
4TE008	Mary Gillespie Graduate Scholarship	552100	Market Apprec on Investments	0.00	0.00	15,793.89
4TE008	Mary Gillespie Graduate Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,272.78)
4TE009	UNH Hospitality Mgmnt Student Dev	552100	Market Apprec on Investments	0.00	0.00	34,184.56
4TE009	UNH Hospitality Mgmnt Student Dev	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,921.95)
4TE010	Dwayne Wrightsman Prof. / Finance	552100	Market Apprec on Investments	0.00	0.00	78,475.80
4TE010	Dwayne Wrightsman Prof. / Finance	552200	Realized Gain & Loss on Investment	0.00	0.00	(11,292.88)
4TE011	UNH Hospitality Mgmnt Faculty Dev.	552100	Market Apprec on Investments	0.00	0.00	23,665.04
4TE011	UNH Hospitality Mgmnt Faculty Dev.	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,405.46)
4TE012	UNH Hosp Mgmt Int Stud Diversity	552100	Market Apprec on Investments	0.00	0.00	27,032.34
4TE012	UNH Hosp Mgmt Int Stud Diversity	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,806.11)
4TE013	UNH Hospitality InitiativesFund	552100	Market Apprec on Investments	0.00	0.00	24,224.50
4TE013	UNH Hospitality InitiativesFund	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,485.97)
4TE014	Albin Entrepreneurship Fund	552100	Market Apprec on Investments	0.00	0.00	230,089.19
4TE014	Albin Entrepreneurship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(33,110.46)
4TE015	Jude Blake '77 Schol-Business Admin	552100	Market Apprec on Investments	0.00	0.00	20,824.61
4TE015	Jude Blake '77 Schol-Business Admin	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,996.72)
4TE016	Nassikas Fund for Hospitality Educ	552100	Market Apprec on Investments	0.00	0.00	7,238.11
4TE016	Nassikas Fund for Hospitality Educ	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,041.58)
4TE017	Rhoda Hogan Endowed Scholarship Fun	552100	Market Apprec on Investments	0.00	0.00	63,091.60
4TE017	Rhoda Hogan Endowed Scholarship Fun	552200	Realized Gain & Loss on Investment	0.00	0.00	(9,079.05)
4TE018	J Bonnie Newman Endowed Scholarship	552100	Market Apprec on Investments	0.00	0.00	11,021.24
4TE018	J Bonnie Newman Endowed Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,585.99)
4TE019	Lai Family Foundation Scholarship	552100	Market Apprec on Investments	0.00	0.00	11,902.78
4TE019	Lai Family Foundation Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,712.84)
4TE020	Joseph '79 & Marcia H Carter Schol	552100	Market Apprec on Investments	0.00	0.00	7,577.57
4TE020	Joseph '79 & Marcia H Carter Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,090.43)
4TE021	Scott Dionne Grad Fellowship/Acctng	552100	Market Apprec on Investments	0.00	0.00	9,450.11
4TE021	Scott Dionne Grad Fellowship/Acctng	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,359.90)
4TE022	Carlton L. Reed Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	12,022.89
4TE022	Carlton L. Reed Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,730.13)
4TE023	James E. Freeman Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	12,022.90
4TE023	James E. Freeman Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,730.13)
4TE024	Todd Huntington Crockett Scholarshp	552100	Market Apprec on Investments	0.00	0.00	31,788.49
4TE024	Todd Huntington Crockett Scholarshp	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,565.01)
4TE025	J. Durocher Hosp. Mgmnt Scholarship	552100	Market Apprec on Investments	0.00	0.00	17,311.21
4TE025	J. Durocher Hosp. Mgmnt Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,478.14)
4TE027	Lynne & Michael Dougherty Scholrshp	552100	Market Apprec on Investments	0.00	0.00	27,999.86
4TE027	Lynne & Michael Dougherty Scholrshp	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,029.26)
4TE028	Daniel A. Raizes Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	17,562.88
4TE028	Daniel A. Raizes Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,527.35)
4TE030	Goodwin Family Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	10,596.93
4TE030	Goodwin Family Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,505.61)
4TE031	Paul & Marianne Houghton Scholarshp	552100	Market Apprec on Investments	0.00	0.00	29,290.26
4TE031	Paul & Marianne Houghton Scholarshp	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,808.01)
4TE032	PAUL-Bernard Runser '63 Scholarship	552100	Market Apprec on Investments	0.00	0.00	40,359.45
4TE032	PAUL-Bernard Runser '63 Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(5,592.59)
4TE033	Stewart Family Scholarship-PaulColl	552100	Market Apprec on Investments	0.00	0.00	12,562.81
4TE033	Stewart Family Scholarship-PaulColl	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,807.82)
4TE034	Elizabeth Bogan Economics Prize	552100	Market Apprec on Investments	0.00	0.00	18,075.80
4TE034	Elizabeth Bogan Economics Prize	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,874.49)
4TE035	Sorensen Social Innovation Interns	552100	Market Apprec on Investments	0.00	0.00	11,338.88
4TE035	Sorensen Social Innovation Interns	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,540.24)
4TE036	Goodridge Kopp Schol for Excellence	552100	Market Apprec on Investments	0.00	0.00	14,074.20
4TE036	Goodridge Kopp Schol for Excellence	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,047.23)
4TE037	Emily Knarr Graduate Accounting Sch	552100	Market Apprec on Investments	0.00	0.00	22,395.65
4TE037	Emily Knarr Graduate Accounting Sch	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,996.21)
4TE038	Knarr Scholarship for Excellence	552100	Market Apprec on Investments	0.00	0.00	23,234.50
4TE038	Knarr Scholarship for Excellence	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,093.46)
4TE039	Hurley Endowment for Women Leaders	552100	Market Apprec on Investments	0.00	0.00	2,334.09
4TE039	Hurley Endowment for Women Leaders	552200	Realized Gain & Loss on Investment	0.00	0.00	(359.65)
4TE040	Bernard Grochmal Jr '64 Scholarship	552100	Market Apprec on Investments	0.00	0.00	905,945.70
4TE040	Bernard Grochmal Jr '64 Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(108,078.28)

4F - UNH Foundation

D - Other Changes in Net Position

D30GNLSS - Endowment return, net of amount used for operations - affiliated entities

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
4TE041	John '82 & K Turner Internships	552100	Market Apprec on Investments	0.00	0.00	9,246.91
4TE041	John '82 & K Turner Internships	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,425.71)
4TF001	Marianna R. and John A. Grimes	552100	Market Apprec on Investments	0.00	0.00	46,067.66
4TF001	Marianna R. and John A. Grimes	552200	Realized Gain & Loss on Investment	0.00	0.00	(6,629.26)
4TF002	Dakin Family Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	4,241.13
4TF002	Dakin Family Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(610.31)
4TF003	Norman Goroff Social Work Fund	552100	Market Apprec on Investments	0.00	0.00	23,277.28
4TF003	Norman Goroff Social Work Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,350.91)
4TF004	England Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	102,061.11
4TF004	England Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(14,865.60)
4TF005	Steelman Public Svc Program	552100	Market Apprec on Investments	0.00	0.00	39,156.95
4TF005	Steelman Public Svc Program	552200	Realized Gain & Loss on Investment	0.00	0.00	(5,634.79)
4TF006	Evelyn N Jardine Endowed Schol	552100	Market Apprec on Investments	0.00	0.00	5,619.44
4TF006	Evelyn N Jardine Endowed Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	(808.65)
4TF008	Pamela Low Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	38,350.75
4TF008	Pamela Low Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(5,518.78)
4TF009	Occupational Therapy Endowment	552100	Market Apprec on Investments	0.00	0.00	5,901.19
4TF009	Occupational Therapy Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	(849.20)
4TF010	Dean Roger A Ritvo Award Fund	552100	Market Apprec on Investments	0.00	0.00	5,202.27
4TF010	Dean Roger A Ritvo Award Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(748.62)
4TF011	Sackett Professorship	552100	Market Apprec on Investments	0.00	0.00	36,956.20
4TF011	Sackett Professorship	552200	Realized Gain & Loss on Investment	0.00	0.00	(5,318.10)
4TF012	Nathan J Loomis Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	793.81
4TF012	Nathan J Loomis Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(114.23)
4TF013	Kendall Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	14,381.43
4TF013	Kendall Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,069.53)
4TF015	Keough Northeast Passage Fund	552100	Market Apprec on Investments	0.00	0.00	14,714.15
4TF015	Keough Northeast Passage Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,117.41)
4TF016	Maureen Neistadt Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	18,994.41
4TF016	Maureen Neistadt Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,765.99)
4TF017	Pauline Soukaris Memorial Scholarsh	552100	Market Apprec on Investments	0.00	0.00	11,075.81
4TF017	Pauline Soukaris Memorial Scholarsh	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,593.82)
4TF018	Stephany Marchut Lavallee Nursing S	552100	Market Apprec on Investments	0.00	0.00	21,513.54
4TF018	Stephany Marchut Lavallee Nursing S	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,190.02)
4TF019	Brooks-Lord Nursing Scholarship Fun	552100	Market Apprec on Investments	0.00	0.00	20,029.64
4TF019	Brooks-Lord Nursing Scholarship Fun	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,882.32)
4TF020	Claire & Henry Grady Schol-Diversit	552100	Market Apprec on Investments	0.00	0.00	13,645.40
4TF020	Claire & Henry Grady Schol-Diversit	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,963.61)
4TF021	Ann Manchester Kelley Schol-Nursing	552100	Market Apprec on Investments	0.00	0.00	15,164.77
4TF021	Ann Manchester Kelley Schol-Nursing	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,206.73)
4TF022	Chace '11 Fund for Athlete Develpmt	552100	Market Apprec on Investments	0.00	0.00	21,227.73
4TF022	Chace '11 Fund for Athlete Develpmt	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,054.03)
4TF023	John Smith '50 Northeast Passage Fn	552100	Market Apprec on Investments	0.00	0.00	90,178.60
4TF023	John Smith '50 Northeast Passage Fn	552200	Realized Gain & Loss on Investment	0.00	0.00	(12,976.80)
4TF024	Talbot 54 Occupational Therapy Fund	552100	Market Apprec on Investments	0.00	0.00	162,172.67
4TF024	Talbot 54 Occupational Therapy Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(23,337.09)
4TF025	Anna Catherine Clark Schol - CHHS	552100	Market Apprec on Investments	0.00	0.00	6,362.49
4TF025	Anna Catherine Clark Schol - CHHS	552200	Realized Gain & Loss on Investment	0.00	0.00	(915.58)
4TF026	Dinesh Thakur Schl-Health Analytics	552100	Market Apprec on Investments	0.00	0.00	25,449.97
4TF026	Dinesh Thakur Schl-Health Analytics	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,662.32)
4TF028	Sharon B. Murphy Scholarship	552100	Market Apprec on Investments	0.00	0.00	12,844.01
4TF028	Sharon B. Murphy Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,848.29)
4TF029	Robert A. Aurilio Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	128,490.63
4TF029	Robert A. Aurilio Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(18,490.15)
4TF030	Ned Helms Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	13,898.87
4TF030	Ned Helms Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,998.89)
4TF031	Beth Stewart Memorial Fund	552100	Market Apprec on Investments	0.00	0.00	18,117.77
4TF031	Beth Stewart Memorial Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,650.10)
4TF032	Gravink Family Fund	552100	Market Apprec on Investments	0.00	0.00	13,051.84
4TF032	Gravink Family Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,907.35)
4TF033	Huntington Nursing Scholarship	552100	Market Apprec on Investments	0.00	0.00	22,840.68
4TF033	Huntington Nursing Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,508.60)
4TF035	Neil Vroman Student Engagement Awrd	552100	Market Apprec on Investments	0.00	0.00	19,027.78
4TF035	Neil Vroman Student Engagement Awrd	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,755.77)

4F - UNH Foundation				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D30GNLSS - Endowment return, net of amount used for operations - affiliated entities						
4TF037	DR. L. R. Bergeron '73 Scholarship	552100	Market Apprec on Investments	0.00	0.00	23,280.88
4TF037	DR. L. R. Bergeron '73 Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,356.33)
4TF038	Dr David & Kendra Pratt Scholarship	552100	Market Apprec on Investments	0.00	0.00	703.85
4TF038	Dr David & Kendra Pratt Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(315.40)
4TG001	Dr Alexander Teaching Exc Fund	552100	Market Apprec on Investments	0.00	0.00	192,678.33
4TG001	Dr Alexander Teaching Exc Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(27,726.93)
4TG003	UNH Tolerance Program Fund	552100	Market Apprec on Investments	0.00	0.00	69,167.78
4TG003	UNH Tolerance Program Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(9,965.93)
4TG006	Dr. Robert A. & Ann P. Chase	552100	Market Apprec on Investments	0.00	0.00	35,076.32
4TG006	Dr. Robert A. & Ann P. Chase	552200	Realized Gain & Loss on Investment	0.00	0.00	(5,047.58)
4TG007	Class of 1953 Endowed Scholarship	552100	Market Apprec on Investments	0.00	0.00	86,286.96
4TG007	Class of 1953 Endowed Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(12,517.52)
4TG008	Charles and Nancy Clough Fund	552100	Market Apprec on Investments	0.00	0.00	9,987.16
4TG008	Charles and Nancy Clough Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,437.18)
4TG011	Phelan Family Fund	552100	Market Apprec on Investments	0.00	0.00	8,596.50
4TG011	Phelan Family Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,236.64)
4TG013	Paul International Research Fund	552100	Market Apprec on Investments	0.00	0.00	14,329.03
4TG013	Paul International Research Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,061.99)
4TG017	Foundation Endowment Fund	552100	Market Apprec on Investments	0.00	0.00	41,110.21
4TG017	Foundation Endowment Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(5,915.87)
4TG018	Herman & Lily Kurtz Endowed	552100	Market Apprec on Investments	0.00	0.00	42,897.85
4TG018	Herman & Lily Kurtz Endowed	552200	Realized Gain & Loss on Investment	0.00	0.00	(6,173.12)
4TG019	Robert Warren Perkins Fund	552100	Market Apprec on Investments	0.00	0.00	67,037.39
4TG019	Robert Warren Perkins Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(9,649.69)
4TG020	Noonan International Research Fund	552100	Market Apprec on Investments	0.00	0.00	166,199.72
4TG020	Noonan International Research Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(23,916.59)
4TG021	Edward & Diane Federman End Fund	552100	Market Apprec on Investments	0.00	0.00	304,129.87
4TG021	Edward & Diane Federman End Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(45,652.20)
4TG022	Jean A. Woodworth Fund	552100	Market Apprec on Investments	0.00	0.00	81,902.32
4TG022	Jean A. Woodworth Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(11,785.97)
4TG023	William Spaulding Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	30,227.10
4TG023	William Spaulding Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,349.76)
4TG024	Winch Endowed Fund-Alumni Assoc	552100	Market Apprec on Investments	0.00	0.00	13,793.74
4TG024	Winch Endowed Fund-Alumni Assoc	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,984.96)
4TG025	Yakovakis Family Fund	552100	Market Apprec on Investments	0.00	0.00	21,177.97
4TG025	Yakovakis Family Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,266.23)
4TG026	David Ellsworth Davis NH Scholarshp	552100	Market Apprec on Investments	0.00	0.00	14,485.96
4TG026	David Ellsworth Davis NH Scholarshp	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,084.57)
4TG027	RGSCP Fund for St. Anselm College	552100	Market Apprec on Investments	0.00	0.00	730,167.00
4TG027	RGSCP Fund for St. Anselm College	552200	Realized Gain & Loss on Investment	0.00	0.00	(96,180.47)
4TG030	Wanda Mitchell Diversity Initiative	552100	Market Apprec on Investments	0.00	0.00	5.27
4TG030	Wanda Mitchell Diversity Initiative	552200	Realized Gain & Loss on Investment	0.00	0.00	(1.75)
4TGPAY	UNHF Endowment Distributions	552200	Realized Gain & Loss on Investment	0.00	0.00	13,730,498.87
4TJ001	Donald F Harley Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	45,372.51
4TJ001	Donald F Harley Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(6,487.27)
4TL001	Edmund Miller Library Fund	552100	Market Apprec on Investments	0.00	0.00	87,620.82
4TL001	Edmund Miller Library Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(12,608.87)
4TL002	Class of '47 Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	65,278.78
4TL002	Class of '47 Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(9,393.79)
4TL003	Class of 1955 Dimond Library Endow	552100	Market Apprec on Investments	0.00	0.00	37,283.16
4TL003	Class of 1955 Dimond Library Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	(5,374.67)
4TL004	E Ruth Buxton Stephenson Fund	552100	Market Apprec on Investments	0.00	0.00	6,188.02
4TL004	E Ruth Buxton Stephenson Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(892.36)
4TL005	Charlotte K. Anderson Endowment	552100	Market Apprec on Investments	0.00	0.00	8,268.42
4TL005	Charlotte K. Anderson Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,189.85)
4TL006	Collins Fund for Digital Collection	552100	Market Apprec on Investments	0.00	0.00	22,710.40
4TL006	Collins Fund for Digital Collection	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,268.09)
4TL007	Prescott Family Fund	552100	Market Apprec on Investments	0.00	0.00	9,800.43
4TL007	Prescott Family Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,535.29)
4TL008	Dunleavy Fund / Special Collections	552100	Market Apprec on Investments	0.00	0.00	28,416.57
4TL008	Dunleavy Fund / Special Collections	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,089.22)
4TL009	Hood '56 & '59 Endowed Fnd-Library	552100	Market Apprec on Investments	0.00	0.00	18,946.99
4TL009	Hood '56 & '59 Endowed Fnd-Library	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,726.52)
4TL010	Murray Library Collections Endowmen	552100	Market Apprec on Investments	0.00	0.00	17,289.10

4F - UNH Foundation

D - Other Changes in Net Position

D30GNLSS - Endowment return, net of amount used for operations - affiliated entities

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
4TL010	Murray Library Collections Endowmen	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,544.45)
4TL012	Cohen Fund for Collection Develpmnt	552100	Market Apprec on Investments	0.00	0.00	43,227.46
4TL012	Cohen Fund for Collection Develpmnt	552200	Realized Gain & Loss on Investment	0.00	0.00	(6,220.55)
4TL013	Proper Fund for Special Collections	552100	Market Apprec on Investments	0.00	0.00	39,087.29
4TL013	Proper Fund for Special Collections	552200	Realized Gain & Loss on Investment	0.00	0.00	(5,624.77)
4TL014	Nobel K. Peterson Library Fund	552100	Market Apprec on Investments	0.00	0.00	35,251.65
4TL014	Nobel K. Peterson Library Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(5,072.81)
4TL015	Thomas A & Sally Zyla Addison Fund	552100	Market Apprec on Investments	0.00	0.00	455,195.76
4TL015	Thomas A & Sally Zyla Addison Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(65,503.90)
4TL016	Marjorie Janetos Memorial Fund	552100	Market Apprec on Investments	0.00	0.00	26,837.52
4TL016	Marjorie Janetos Memorial Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,861.99)
4TM001	James Diamantis Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	11,028.97
4TM001	James Diamantis Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,775.43)
4TM002	Jaye Gibson Duffy Scholarship	552100	Market Apprec on Investments	0.00	0.00	14,097.65
4TM002	Jaye Gibson Duffy Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,016.39)
4TR001	Doris Child Reney Armbrust Fun	552100	Market Apprec on Investments	0.00	0.00	11,162.25
4TR001	Doris Child Reney Armbrust Fun	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,606.28)
4TR002	Hubbard Marine Program Endowed	552100	Market Apprec on Investments	0.00	0.00	4,577,904.19
4TR002	Hubbard Marine Program Endowed	552200	Realized Gain & Loss on Investment	0.00	0.00	(600,022.89)
4TR003	Marine Program Endowment	552100	Market Apprec on Investments	0.00	0.00	5,482.23
4TR003	Marine Program Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	(788.91)
4TR004	Dr. Marjorie A. Parsons Fund	552100	Market Apprec on Investments	0.00	0.00	10,746.39
4TR004	Dr. Marjorie A. Parsons Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,544.82)
4TR005	Jean + Carmen Ragonese Fund	552100	Market Apprec on Investments	0.00	0.00	12,050.69
4TR005	Jean + Carmen Ragonese Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,734.13)
4TR006	Shoals Marine Lab Endowment	552100	Market Apprec on Investments	0.00	0.00	52,598.06
4TR006	Shoals Marine Lab Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	(7,569.00)
4TR007	John & Katharyn Williams Scholarshi	552100	Market Apprec on Investments	0.00	0.00	9,996.27
4TR007	John & Katharyn Williams Scholarshi	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,438.49)
4TR008	Robert & Doris Tuttle Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	190,679.75
4TR008	Robert & Doris Tuttle Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(27,439.33)
4TR011	Anderson Family Fund-Marine Progrm	552100	Market Apprec on Investments	0.00	0.00	6,515.21
4TR011	Anderson Family Fund-Marine Progrm	552200	Realized Gain & Loss on Investment	0.00	0.00	(937.56)
4TR012	Chase '58-Excellence in Marine Scie	552100	Market Apprec on Investments	0.00	0.00	13,540.61
4TR012	Chase '58-Excellence in Marine Scie	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,948.53)
4TR013	Maurice Prize For Innovation	552100	Market Apprec on Investments	0.00	0.00	40,647.59
4TR013	Maurice Prize For Innovation	552200	Realized Gain & Loss on Investment	0.00	0.00	(5,849.30)
4TR014	E. Friedlander 88 Entrepreneurship	552100	Market Apprec on Investments	0.00	0.00	11,106.70
4TR014	E. Friedlander 88 Entrepreneurship	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,738.02)
4TS001	Bellevance Hockey Scholarship	552100	Market Apprec on Investments	0.00	0.00	42,694.03
4TS001	Bellevance Hockey Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(6,143.79)
4TS002	Bellevance Football Scholarshi	552100	Market Apprec on Investments	0.00	0.00	42,700.00
4TS002	Bellevance Football Scholarshi	552200	Realized Gain & Loss on Investment	0.00	0.00	(6,144.65)
4TS003	Kenneth & Mary Grant Scholarsh	552100	Market Apprec on Investments	0.00	0.00	14,897.62
4TS003	Kenneth & Mary Grant Scholarsh	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,143.81)
4TS004	Reginald F. Atkins Scholarship	552100	Market Apprec on Investments	0.00	0.00	1,428,025.73
4TS004	Reginald F. Atkins Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(205,496.77)
4TS005	Jane Blalock Athletic Scholar	552100	Market Apprec on Investments	0.00	0.00	11,642.20
4TS005	Jane Blalock Athletic Scholar	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,675.34)
4TS006	K Beckingham Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	32,148.25
4TS006	K Beckingham Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,626.22)
4TS007	Dickson Scholarship & Spirit Award	552100	Market Apprec on Investments	0.00	0.00	39,277.40
4TS007	Dickson Scholarship & Spirit Award	552200	Realized Gain & Loss on Investment	0.00	0.00	(5,652.12)
4TS008	Grover B. Daniels '79 Alpine Fund	552100	Market Apprec on Investments	0.00	0.00	10,023.66
4TS008	Grover B. Daniels '79 Alpine Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,442.43)
4TS009	Fish 58 Football Scholarship	552100	Market Apprec on Investments	0.00	0.00	28,246.49
4TS009	Fish 58 Football Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,064.75)
4TS010	Kelly Quinn Gode Fund for Crew	552100	Market Apprec on Investments	0.00	0.00	6,489.58
4TS010	Kelly Quinn Gode Fund for Crew	552200	Realized Gain & Loss on Investment	0.00	0.00	(933.87)
4TS011	Robert E. Houston Sr. Fund	552100	Market Apprec on Investments	0.00	0.00	39,839.11
4TS011	Robert E. Houston Sr. Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(5,732.96)
4TS012	Red Hayes Memorial Scholarship	552100	Market Apprec on Investments	0.00	0.00	37,661.45
4TS012	Red Hayes Memorial Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(5,421.47)
4TS013	William Holleman Football Sch	552100	Market Apprec on Investments	0.00	0.00	27,479.97

4F - UNH Foundation

D - Other Changes in Net Position

D30GNLSS - Endowment return, net of amount used for operations - affiliated entities

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
4TS013	William Holleman Football Sch	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,954.44)
4TS014	Gordon K Hill Endowment	552100	Market Apprec on Investments	0.00	0.00	10,443.53
4TS014	Gordon K Hill Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,502.85)
4TS015	Paul Hobbs Endowed Scholarship	552100	Market Apprec on Investments	0.00	0.00	7,540.11
4TS015	Paul Hobbs Endowed Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,085.04)
4TS016	Dorothy Hobbs Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	8,171.07
4TS016	Dorothy Hobbs Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,183.34)
4TS017	Robert A. Kullen Memorial Fund	552100	Market Apprec on Investments	0.00	0.00	10,206.09
4TS017	Robert A. Kullen Memorial Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,468.68)
4TS018	Bill Knight Endowed Scholarship Fun	552100	Market Apprec on Investments	0.00	0.00	17,643.73
4TS018	Bill Knight Endowed Scholarship Fun	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,538.98)
4TS019	Howard Donald Penley Fund	552100	Market Apprec on Investments	0.00	0.00	21,331.03
4TS019	Howard Donald Penley Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,283.70)
4TS020	Sullivan Football Scholarship	552100	Market Apprec on Investments	0.00	0.00	8,220.41
4TS020	Sullivan Football Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,182.94)
4TS021	Guy Smith Memorial Scholarship	552100	Market Apprec on Investments	0.00	0.00	29,111.49
4TS021	Guy Smith Memorial Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,194.09)
4TS022	Robert Towse Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	46,273.07
4TS022	Robert Towse Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(6,658.82)
4TS023	'98-'99 Men's Hockey Champions End	552100	Market Apprec on Investments	0.00	0.00	38,185.57
4TS023	'98-'99 Men's Hockey Champions End	552200	Realized Gain & Loss on Investment	0.00	0.00	(5,495.01)
4TS024	Bill Hinman Endowed Scholarshp	552100	Market Apprec on Investments	0.00	0.00	16,390.68
4TS024	Bill Hinman Endowed Scholarshp	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,358.66)
4TS026	Dutch Knox Football Scholarshi	552100	Market Apprec on Investments	0.00	0.00	503,121.16
4TS026	Dutch Knox Football Scholarshi	552200	Realized Gain & Loss on Investment	0.00	0.00	(72,400.50)
4TS027	Dutch Knox Football Program	552100	Market Apprec on Investments	0.00	0.00	236,247.21
4TS027	Dutch Knox Football Program	552200	Realized Gain & Loss on Investment	0.00	0.00	(33,996.61)
4TS028	James & Elsa Callahan Schlrshp	552100	Market Apprec on Investments	0.00	0.00	30,930.49
4TS028	James & Elsa Callahan Schlrshp	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,450.98)
4TS029	Joyce Hiller Athletic Scholarship	552100	Market Apprec on Investments	0.00	0.00	11,626.12
4TS029	Joyce Hiller Athletic Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,677.74)
4TS031	Timothy & Edwin Dugal Hockey Schol	552100	Market Apprec on Investments	0.00	0.00	10,945.22
4TS031	Timothy & Edwin Dugal Hockey Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,575.05)
4TS032	Robert Conrad Football Scholarship	552100	Market Apprec on Investments	0.00	0.00	23,243.64
4TS032	Robert Conrad Football Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,369.82)
4TS033	Tina True Memorial Fund	552100	Market Apprec on Investments	0.00	0.00	12,983.39
4TS033	Tina True Memorial Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,863.45)
4TS034	Endowed Fund for Football	552100	Market Apprec on Investments	0.00	0.00	8,389.30
4TS034	Endowed Fund for Football	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,207.24)
4TS035	Herbert Gold Athletic Scholarship F	552100	Market Apprec on Investments	0.00	0.00	8,392.19
4TS035	Herbert Gold Athletic Scholarship F	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,206.68)
4TS036	Pizzano Football Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	139,383.28
4TS036	Pizzano Football Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(20,057.63)
4TS037	Francis McGrail Endowed Scholarship	552100	Market Apprec on Investments	0.00	0.00	3,194.89
4TS037	Francis McGrail Endowed Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(459.75)
4TS038	David Sheen Endowed Hockey Schol	552100	Market Apprec on Investments	0.00	0.00	14,815.06
4TS038	David Sheen Endowed Hockey Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,143.23)
4TS039	Chief Boston Football Scholarship	552100	Market Apprec on Investments	0.00	0.00	16,991.07
4TS039	Chief Boston Football Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,445.06)
4TS040	Wohlfarth Football Scholarship	552100	Market Apprec on Investments	0.00	0.00	8,287.96
4TS040	Wohlfarth Football Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,192.66)
4TS041	McLaughlin '35 Hockey Scholarship	552100	Market Apprec on Investments	0.00	0.00	31,043.29
4TS041	McLaughlin '35 Hockey Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,467.21)
4TS042	James Boulanger Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	15,559.24
4TS042	James Boulanger Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,268.87)
4TS043	UNH Ski Team Endowment	552100	Market Apprec on Investments	0.00	0.00	254,323.63
4TS043	UNH Ski Team Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	(36,602.57)
4TS044	Robert Trouville '59 Athletic Schol	552100	Market Apprec on Investments	0.00	0.00	31,982.02
4TS044	Robert Trouville '59 Athletic Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,607.46)
4TS045	Chandler & Ann Sanborn Football Sch	552100	Market Apprec on Investments	0.00	0.00	24,146.16
4TS045	Chandler & Ann Sanborn Football Sch	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,568.86)
4TS046	First 500 UNH Football Athletic Fun	552100	Market Apprec on Investments	0.00	0.00	84,219.97
4TS046	First 500 UNH Football Athletic Fun	552200	Realized Gain & Loss on Investment	0.00	0.00	(12,119.48)
4TS047	Winslow & June Macdonald Football S	552100	Market Apprec on Investments	0.00	0.00	15,511.95

4F - UNH Foundation

D - Other Changes in Net Position

D30GNLSS - Endowment return, net of amount used for operations - affiliated entities

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
4TS047	Winslow & June Macdonald Football S	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,232.21)
4TS048	Coach Gerry Friel Basketball Schola	552100	Market Apprec on Investments	0.00	0.00	21,873.53
4TS048	Coach Gerry Friel Basketball Schola	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,172.45)
4TS049	Garron '84 Football Diversity Schol	552100	Market Apprec on Investments	0.00	0.00	8,745.92
4TS049	Garron '84 Football Diversity Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,258.56)
4TS050	Mike Frigard '60 Athletic Scholrshp	552100	Market Apprec on Investments	0.00	0.00	8,825.33
4TS050	Mike Frigard '60 Athletic Scholrshp	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,269.99)
4TS051	Joan & Douglas Murphy Football Scho	552100	Market Apprec on Investments	0.00	0.00	39,145.98
4TS051	Joan & Douglas Murphy Football Scho	552200	Realized Gain & Loss on Investment	0.00	0.00	(5,787.71)
4TS052	Tim Churchard '65 Athletic Scholrsh	552100	Market Apprec on Investments	0.00	0.00	8,279.38
4TS052	Tim Churchard '65 Athletic Scholrsh	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,187.23)
4TS053	Bertsch Family Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	42,664.08
4TS053	Bertsch Family Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(6,247.66)
4TS054	Paul E. Berton Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	14,835.46
4TS054	Paul E. Berton Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,134.86)
4TS055	Donna Lynne '74 Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	19,853.91
4TS055	Donna Lynne '74 Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,857.03)
4TS056	William F. Degan Jr. Football Schol	552100	Market Apprec on Investments	0.00	0.00	9,309.37
4TS056	William F. Degan Jr. Football Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,349.93)
4TS057	Franklin Taylor '52 Athletic Schol	552100	Market Apprec on Investments	0.00	0.00	32,149.84
4TS057	Franklin Taylor '52 Athletic Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,626.45)
4TS058	Norris A. Browne '55 Football Schol	552100	Market Apprec on Investments	0.00	0.00	13,160.88
4TS058	Norris A. Browne '55 Football Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,893.89)
4TS059	UNH Wildcat Hockey Alumni Scholarsh	552100	Market Apprec on Investments	0.00	0.00	20,355.31
4TS059	UNH Wildcat Hockey Alumni Scholarsh	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,957.43)
4TS060	Wildcat Fan Gratitude Fund	552100	Market Apprec on Investments	0.00	0.00	15,330.70
4TS060	Wildcat Fan Gratitude Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,206.13)
4TS061	Peter K. Chudy, II '87 Nordic Fund	552100	Market Apprec on Investments	0.00	0.00	14,014.41
4TS061	Peter K. Chudy, II '87 Nordic Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,016.71)
4TS062	John & Catherine Goegel Scholarship	552100	Market Apprec on Investments	0.00	0.00	27,687.58
4TS062	John & Catherine Goegel Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,984.32)
4TS063	Jim & Julie Hatch Basketball Schol.	552100	Market Apprec on Investments	0.00	0.00	10,443.34
4TS063	Jim & Julie Hatch Basketball Schol.	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,521.66)
4TS064	Forkey-Lundolm Athletic Scholarship	552100	Market Apprec on Investments	0.00	0.00	1,045.03
4TS064	Forkey-Lundolm Athletic Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(150.38)
4TS065	David M. Paul Family Scholarship	552100	Market Apprec on Investments	0.00	0.00	15,811.08
4TS065	David M. Paul Family Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,275.26)
4TS067	Barbara B. Peyser '50 Athletic Scho	552100	Market Apprec on Investments	0.00	0.00	76,358.21
4TS067	Barbara B. Peyser '50 Athletic Scho	552200	Realized Gain & Loss on Investment	0.00	0.00	(10,989.00)
4TS068	UNH Women's Lacrosse Scholarship	552100	Market Apprec on Investments	0.00	0.00	33,722.23
4TS068	UNH Women's Lacrosse Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,810.76)
4TS069	John Smith'50 Endowed Fund - Hockey	552100	Market Apprec on Investments	0.00	0.00	103,055.34
4TS069	John Smith'50 Endowed Fund - Hockey	552200	Realized Gain & Loss on Investment	0.00	0.00	(14,829.94)
4TS070	Otis Family Athletic Scholarship	552100	Market Apprec on Investments	0.00	0.00	17,091.52
4TS070	Otis Family Athletic Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,459.52)
4TS072	K & R Sandler Athletic Scholarship	552100	Market Apprec on Investments	0.00	0.00	13,335.75
4TS072	K & R Sandler Athletic Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,919.05)
4TS073	Service Credit Union Wildcat Schol	552100	Market Apprec on Investments	0.00	0.00	13,073.68
4TS073	Service Credit Union Wildcat Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,881.34)
4TS074	Fitzgerald & Gross Academic Excell.	552100	Market Apprec on Investments	0.00	0.00	12,910.81
4TS074	Fitzgerald & Gross Academic Excell.	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,895.57)
4TS075	Matthew J. Witkos '89 Soccer Schol.	552100	Market Apprec on Investments	0.00	0.00	9,000.96
4TS075	Matthew J. Witkos '89 Soccer Schol.	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,295.26)
4TS076	Beaulieu '75 Athletic Scholarship	552100	Market Apprec on Investments	0.00	0.00	9,667.17
4TS076	Beaulieu '75 Athletic Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,477.79)
4TS077	Robert S. Blood '78 Athletic Schol.	552100	Market Apprec on Investments	0.00	0.00	15,243.02
4TS077	Robert S. Blood '78 Athletic Schol.	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,193.51)
4TS078	Saunders '49 Athletic Scholarship	552100	Market Apprec on Investments	0.00	0.00	13,418.21
4TS078	Saunders '49 Athletic Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,930.92)
4TS079	UNH Swimming and Diving Endowment	552100	Market Apprec on Investments	0.00	0.00	12,613.95
4TS079	UNH Swimming and Diving Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,815.18)
4TS080	Tom Smart '70 Athletic Scholarship	552100	Market Apprec on Investments	0.00	0.00	12,876.56
4TS080	Tom Smart '70 Athletic Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,852.97)
4TS083	Bigglestone Women's Athletic Schol.	552100	Market Apprec on Investments	0.00	0.00	6,610.76

4F - UNH Foundation

D - Other Changes in Net Position

D30GNLSS - Endowment return, net of amount used for operations - affiliated entities

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
4TS083	Bigglestone Women's Athletic Schol.	552200	Realized Gain & Loss on Investment	0.00	0.00	(951.05)
4TS085	Bob Lamothe '60 Family Scholarship	552100	Market Apprec on Investments	0.00	0.00	621.16
4TS085	Bob Lamothe '60 Family Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(89.39)
4TS087	Raymond Donnelly Jr Athletic Schol.	552100	Market Apprec on Investments	0.00	0.00	12,067.46
4TS087	Raymond Donnelly Jr Athletic Schol.	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,736.54)
4TS088	Cory L. Schwartz '82 Ski Team Endow	552100	Market Apprec on Investments	0.00	0.00	12,660.49
4TS088	Cory L. Schwartz '82 Ski Team Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,799.00)
4TS090	Stockbridge - Kast Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	9,671.66
4TS090	Stockbridge - Kast Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,391.78)
4TS092	Linda Hall '62 Women's Alpine Fund	552100	Market Apprec on Investments	0.00	0.00	18,003.57
4TS092	Linda Hall '62 Women's Alpine Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,590.76)
4TS094	Brownell Family Athletic Scholarshp	552100	Market Apprec on Investments	0.00	0.00	21,262.42
4TS094	Brownell Family Athletic Scholarshp	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,975.80)
4TS095	Megan E. Scanlon '13 Athl Schlarshp	552100	Market Apprec on Investments	0.00	0.00	13,430.33
4TS095	Megan E. Scanlon '13 Athl Schlarshp	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,932.66)
4TS098	Chandler Family Athletic Scholarshp	552100	Market Apprec on Investments	0.00	0.00	7,959.77
4TS098	Chandler Family Athletic Scholarshp	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,237.46)
4TS099	Skelley '52 Family Athletic Schol.	552100	Market Apprec on Investments	0.00	0.00	14,623.33
4TS099	Skelley '52 Family Athletic Schol.	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,104.34)
4TS100	BGen Seay '68 Athletic Scholarship	552100	Market Apprec on Investments	0.00	0.00	12,145.07
4TS100	BGen Seay '68 Athletic Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,747.71)
4TS101	Clevend "Howie" Howard III Scholars	552100	Market Apprec on Investments	0.00	0.00	14,354.69
4TS101	Clevend "Howie" Howard III Scholars	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,065.68)
4TS103	Richard Umile '72 Hockey Scholarshp	552100	Market Apprec on Investments	0.00	0.00	13,599.81
4TS103	Richard Umile '72 Hockey Scholarshp	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,957.05)
4TS104	Cathleen Coakley Athletics Scholars	552100	Market Apprec on Investments	0.00	0.00	26,165.36
4TS104	Cathleen Coakley Athletics Scholars	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,784.11)
4TS105	Otis Family Athletics Fund	552100	Market Apprec on Investments	0.00	0.00	3,437.77
4TS105	Otis Family Athletics Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(683.04)
4TS106	James Chamberlin Athletics Fund	552100	Market Apprec on Investments	0.00	0.00	283.83
4TS106	James Chamberlin Athletics Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(46.45)
4TS107	Donna Lynne 74 Athletic Enhancement	552100	Market Apprec on Investments	0.00	0.00	12,272.28
4TS107	Donna Lynne 74 Athletic Enhancement	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,766.01)
4TS109	Glendening Athletics Scholarship	552100	Market Apprec on Investments	0.00	0.00	16,026.39
4TS109	Glendening Athletics Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,100.57)
4TS111	Dennis & Elaine Pope Scholarship	552100	Market Apprec on Investments	0.00	0.00	4,689.80
4TS111	Dennis & Elaine Pope Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,611.47)
4TS112	Barker Athletics Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	6,111.20
4TS112	Barker Athletics Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,686.07)
4TS113	Sue Fortier Athletic Enhancement	552100	Market Apprec on Investments	0.00	0.00	2,322.77
4TS113	Sue Fortier Athletic Enhancement	552200	Realized Gain & Loss on Investment	0.00	0.00	(805.08)
4TU001	Tad Ackman & Robin Gorsky Schl	552100	Market Apprec on Investments	0.00	0.00	5,601.90
4TU001	Tad Ackman & Robin Gorsky Schl	552200	Realized Gain & Loss on Investment	0.00	0.00	(805.90)
4TU002	Joyce Hiller Kinesiology Scholarshi	552100	Market Apprec on Investments	0.00	0.00	14,608.19
4TU002	Joyce Hiller Kinesiology Scholarshi	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,108.12)
4TU003	Coe-Hall Fund	552100	Market Apprec on Investments	0.00	0.00	50,847.91
4TU003	Coe-Hall Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(7,317.15)
4TU004	Mid-Atlantic Region Chapter Sc	552100	Market Apprec on Investments	0.00	0.00	12,325.18
4TU004	Mid-Atlantic Region Chapter Sc	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,773.63)
4TU005	Minigan Family Scholarship	552100	Market Apprec on Investments	0.00	0.00	11,979.26
4TU005	Minigan Family Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,715.24)
4TU006	James Trainor Memorial Scholarship	552100	Market Apprec on Investments	0.00	0.00	20,814.49
4TU006	James Trainor Memorial Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,025.20)
4TU007	Pickett Family Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	175,371.17
4TU007	Pickett Family Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(25,236.39)
4TU008	Class of 1958 Endowed Scholarship	552100	Market Apprec on Investments	0.00	0.00	27,865.52
4TU008	Class of 1958 Endowed Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,031.99)
4TU009	Roger Bougie '56 Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	46,677.67
4TU009	Roger Bougie '56 Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(6,717.04)
4TU010	Class of 1956 Endowed Scholarship	552100	Market Apprec on Investments	0.00	0.00	44,678.05
4TU010	Class of 1956 Endowed Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(6,433.58)
4TU011	McCaffrey Endowed Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	29,514.66
4TU011	McCaffrey Endowed Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,247.24)
4TU012	Wyman Endowed Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	35,961.57

4F - UNH Foundation

D - Other Changes in Net Position

D30GNLSS - Endowment return, net of amount used for operations - affiliated entities

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
4TU012	Wyman Endowed Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(5,174.97)
4TU013	Class of 1957 Endowed Scholarship	552100	Market Apprec on Investments	0.00	0.00	92,165.04
4TU013	Class of 1957 Endowed Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(13,253.59)
4TU014	Weglarz Memorial Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	18,570.11
4TU014	Weglarz Memorial Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,672.29)
4TU015	Lloyd & Edna Heidgerd Endowed Schol	552100	Market Apprec on Investments	0.00	0.00	97,224.10
4TU015	Lloyd & Edna Heidgerd Endowed Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	(13,990.81)
4TU016	Libbey '79 End. Fund-Sci. Diversity	552100	Market Apprec on Investments	0.00	0.00	60,124.22
4TU016	Libbey '79 End. Fund-Sci. Diversity	552200	Realized Gain & Loss on Investment	0.00	0.00	(8,887.45)
4TU017	Rydin Family Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	29,922.34
4TU017	Rydin Family Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,305.91)
4TU018	UNH Rollinsford Area Scholarship	552100	Market Apprec on Investments	0.00	0.00	81,800.54
4TU018	UNH Rollinsford Area Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(11,771.32)
4TU019	Selma Naccach-Hoff Schol-Liberal Ar	552100	Market Apprec on Investments	0.00	0.00	9,799.64
4TU019	Selma Naccach-Hoff Schol-Liberal Ar	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,401.90)
4TU020	Takeuchi '48 & Rantala '44 Schlrshp	552100	Market Apprec on Investments	0.00	0.00	19,348.85
4TU020	Takeuchi '48 & Rantala '44 Schlrshp	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,784.35)
4TU021	Harvey & Carmen Bergeron Scholarshp	552100	Market Apprec on Investments	0.00	0.00	23,703.53
4TU021	Harvey & Carmen Bergeron Scholarshp	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,495.75)
4TU022	70's Decade Alumni Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	15,060.46
4TU022	70's Decade Alumni Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,168.78)
4TU023	William H Heywood '60 Scholarship	552100	Market Apprec on Investments	0.00	0.00	13,425.56
4TU023	William H Heywood '60 Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,909.09)
4TU024	Paul Shea '51 Memorial Scholarship	552100	Market Apprec on Investments	0.00	0.00	6,716.37
4TU024	Paul Shea '51 Memorial Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(974.42)
4TU025	Fred J Bennett '54 Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	24,487.47
4TU025	Fred J Bennett '54 Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,523.81)
4TU026	Claycomb '75 Environmental Sciences	552100	Market Apprec on Investments	0.00	0.00	15,498.72
4TU026	Claycomb '75 Environmental Sciences	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,230.31)
4TU027	Andrew Janetos Scholarship Endowmen	552100	Market Apprec on Investments	0.00	0.00	6,160.09
4TU027	Andrew Janetos Scholarship Endowmen	552200	Realized Gain & Loss on Investment	0.00	0.00	(886.45)
4TU028	Verne & Kay Brown Elec & Comp Scho	552100	Market Apprec on Investments	0.00	0.00	15,474.83
4TU028	Verne & Kay Brown Elec & Comp Scho	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,226.87)
4TU029	John '54 & Anne '56 Boehle Schlrshp	552100	Market Apprec on Investments	0.00	0.00	10,004.30
4TU029	John '54 & Anne '56 Boehle Schlrshp	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,439.65)
4TU030	PBAllen '58 Tau Kappa Epsilon Schol	552100	Market Apprec on Investments	0.00	0.00	68,528.57
4TU030	PBAllen '58 Tau Kappa Epsilon Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	(9,861.45)
4TU031	Col John Howard Blewett Scholarship	552100	Market Apprec on Investments	0.00	0.00	17,670.19
4TU031	Col John Howard Blewett Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,599.29)
4TU033	J Todd Minor '76 Schol/Life Science	552100	Market Apprec on Investments	0.00	0.00	15,978.67
4TU033	J Todd Minor '76 Schol/Life Science	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,299.37)
4TU035	Northeast Passage Athletic Excellen	552100	Market Apprec on Investments	0.00	0.00	12,411.45
4TU035	Northeast Passage Athletic Excellen	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,786.04)
4TU036	Jay McSharry '90 Diversity Schlrshp	552100	Market Apprec on Investments	0.00	0.00	16,461.39
4TU036	Jay McSharry '90 Diversity Schlrshp	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,368.84)
4TU037	Robert & Tina Dudley Scholarship Fn	552100	Market Apprec on Investments	0.00	0.00	7,504.12
4TU037	Robert & Tina Dudley Scholarship Fn	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,079.86)
4TU038	Ambrose Occupational Therapy Schol	552100	Market Apprec on Investments	0.00	0.00	37,390.19
4TU038	Ambrose Occupational Therapy Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	(5,498.79)
4TU039	Hannaway '58 Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	15,768.16
4TU039	Hannaway '58 Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,269.08)
4TU040	Carol & Richard Trombly Scholarship	552100	Market Apprec on Investments	0.00	0.00	7,480.81
4TU040	Carol & Richard Trombly Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,076.51)
4TU041	Alice Freeman Reed Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	12,022.90
4TU041	Alice Freeman Reed Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,730.13)
4TU042	Muriel M. Barr Nursing Scholarship	552100	Market Apprec on Investments	0.00	0.00	48,719.35
4TU042	Muriel M. Barr Nursing Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(7,010.85)
4TU043	Walter Calderwood, Jr. '34 Schol.	552100	Market Apprec on Investments	0.00	0.00	12,411.78
4TU043	Walter Calderwood, Jr. '34 Schol.	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,786.09)
4TU044	UNH Foundation Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	14,588.02
4TU044	UNH Foundation Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,098.84)
4TU045	Jane & Lincoln Colby Scholarship	552100	Market Apprec on Investments	0.00	0.00	26,733.71
4TU045	Jane & Lincoln Colby Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,847.05)
4TU046	Kerry Duncan Forbes Scholarship	552100	Market Apprec on Investments	0.00	0.00	10,359.84

4F - UNH Foundation

D - Other Changes in Net Position

D30GNLSS - Endowment return, net of amount used for operations - affiliated entities

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
4TU046	Kerry Duncan Forbes Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,500.23)
4TU048	Steelman Athletics Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	9,938.73
4TU048	Steelman Athletics Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,516.48)
4TU049	Paul & Ann Stewart Memorial Schol.	552100	Market Apprec on Investments	0.00	0.00	22,994.90
4TU049	Paul & Ann Stewart Memorial Schol.	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,601.77)
4TU050	Doug & Stella Scamman Scholarship	552100	Market Apprec on Investments	0.00	0.00	7,429.96
4TU050	Doug & Stella Scamman Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,069.19)
4TU051	James Page & Amy Sherman Endowment	552100	Market Apprec on Investments	0.00	0.00	8,841.86
4TU051	James Page & Amy Sherman Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,272.37)
4TU052	The Patrick Family Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	13,297.00
4TU052	The Patrick Family Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,956.07)
4TU053	Gay Brookes '61 Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	18,587.40
4TU053	Gay Brookes '61 Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,814.85)
4TU054	John D. DuRie Family Scholarship	552100	Market Apprec on Investments	0.00	0.00	9,272.66
4TU054	John D. DuRie Family Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,334.36)
4TU055	The Zissi Family Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	13,698.84
4TU055	The Zissi Family Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,971.30)
4TU056	A. Storace DMD, Family Scholarship	552100	Market Apprec on Investments	0.00	0.00	9,978.43
4TU056	A. Storace DMD, Family Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,435.92)
4TU057	Hitchiner Manufacturing Scholarship	552100	Market Apprec on Investments	0.00	0.00	18,144.63
4TU057	Hitchiner Manufacturing Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,611.06)
4TU058	Dupont Family Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	7,297.64
4TU058	Dupont Family Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,050.15)
4TU059	Deborah Ann Lada '78 Scholarship	552100	Market Apprec on Investments	0.00	0.00	14,044.17
4TU059	Deborah Ann Lada '78 Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,020.99)
4TU060	Martha R. Stebbins Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	18,618.22
4TU060	Martha R. Stebbins Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,723.30)
4TU061	Thomas E. Callahan '62 Family Fund	552100	Market Apprec on Investments	0.00	0.00	7,372.96
4TU061	Thomas E. Callahan '62 Family Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,060.99)
4TU062	Virginia F. Small Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	16,741.65
4TU062	Virginia F. Small Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,409.17)
4TU063	Cheryl Dickson'63 Athletics Schol.	552100	Market Apprec on Investments	0.00	0.00	7,361.01
4TU063	Cheryl Dickson'63 Athletics Schol.	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,059.27)
4TU064	The Carver Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	15,498.14
4TU064	The Carver Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,324.39)
4TU065	K. McKinnon '62 Athletics Schol.	552100	Market Apprec on Investments	0.00	0.00	13,043.48
4TU065	K. McKinnon '62 Athletics Schol.	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,992.63)
4TU066	Michael Riley Memorial Scholarship	552100	Market Apprec on Investments	0.00	0.00	8,058.42
4TU066	Michael Riley Memorial Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,159.63)
4TU067	M. Christine Dwyer '72G Scholarship	552100	Market Apprec on Investments	0.00	0.00	26,993.97
4TU067	M. Christine Dwyer '72G Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,359.42)
4TU068	Todd W. Hansen '86 Memorial Schol.	552100	Market Apprec on Investments	0.00	0.00	12,103.58
4TU068	Todd W. Hansen '86 Memorial Schol.	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,744.56)
4TU069	J. Morgan & Tara Rutman Scholarship	552100	Market Apprec on Investments	0.00	0.00	7,361.64
4TU069	J. Morgan & Tara Rutman Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,059.36)
4TU070	Harry A. Schult Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	17,289.59
4TU070	Harry A. Schult Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,488.02)
4TU071	Bradley & Judith Aiken Scholarship	552100	Market Apprec on Investments	0.00	0.00	7,214.01
4TU071	Bradley & Judith Aiken Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,038.12)
4TU072	Barbara Rose Noonan Scholarship	552100	Market Apprec on Investments	0.00	0.00	6,866.13
4TU072	Barbara Rose Noonan Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,002.14)
4TU073	Richard E. Galway '66 Scholarship	552100	Market Apprec on Investments	0.00	0.00	7,304.24
4TU073	Richard E. Galway '66 Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,051.10)
4TU074	Sharyn Zunz Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	31,978.00
4TU074	Sharyn Zunz Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,603.17)
4TU075	Class of 1970 Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	10,278.38
4TU075	Class of 1970 Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,449.92)
4TU076	Lloyd & Beverley Jordan Scholarship	552100	Market Apprec on Investments	0.00	0.00	42,983.43
4TU076	Lloyd & Beverley Jordan Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(6,185.43)
4TU077	Judith Anne Hill '48 Scholarship	552100	Market Apprec on Investments	0.00	0.00	15,006.46
4TU077	Judith Anne Hill '48 Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,159.47)
4TU078	Dr. Filson H Glanz Scholarship-CEPS	552100	Market Apprec on Investments	0.00	0.00	15,006.46
4TU078	Dr. Filson H Glanz Scholarship-CEPS	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,159.47)
4TU079	Dr Ahmad Etebari MBA Scholarship	552100	Market Apprec on Investments	0.00	0.00	33,458.03

4F - UNH Foundation

D - Other Changes in Net Position

D30GNLSS - Endowment return, net of amount used for operations - affiliated entities

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
4TU079	Dr Ahmad Etebari MBA Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,814.70)
4TU080	Ellis-Armstrong Family Scholarship	552100	Market Apprec on Investments	0.00	0.00	14,360.95
4TU080	Ellis-Armstrong Family Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,066.58)
4TU081	Charles & Miriam Nelson Scholarship	552100	Market Apprec on Investments	0.00	0.00	55,255.17
4TU081	Charles & Miriam Nelson Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(8,201.33)
4TU082	Hitchiner Mfg Schol. for Business	552100	Market Apprec on Investments	0.00	0.00	14,930.53
4TU082	Hitchiner Mfg Schol. for Business	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,148.54)
4TU083	Eugene A. Savage Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	9,521.77
4TU083	Eugene A. Savage Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,388.20)
4TU084	McDevitt Family Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	12,519.00
4TU084	McDevitt Family Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,801.52)
4TU086	Class of 1963 Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	25,178.14
4TU086	Class of 1963 Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,642.52)
4TU087	Joseph & Susan Garofoli Scholarship	552100	Market Apprec on Investments	0.00	0.00	26,742.98
4TU087	Joseph & Susan Garofoli Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,848.39)
4TU088	Carl Sherman Batchelder Scholarship	552100	Market Apprec on Investments	0.00	0.00	71,297.19
4TU088	Carl Sherman Batchelder Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(10,259.86)
4TU090	Jeannette & Cedric Ruiter Schlarshp	552100	Market Apprec on Investments	0.00	0.00	26,164.02
4TU090	Jeannette & Cedric Ruiter Schlarshp	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,765.07)
4TU092	Pilot Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	199,614.71
4TU092	Pilot Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(28,725.10)
4TU094	Matthew J. Witkos '89 Scholarship	552100	Market Apprec on Investments	0.00	0.00	9,000.96
4TU094	Matthew J. Witkos '89 Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,295.26)
4TU095	Charron Class of 1964 Scholarship	552100	Market Apprec on Investments	0.00	0.00	13,310.15
4TU095	Charron Class of 1964 Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,938.53)
4TU096	Angelo & Stewart Volpe Scholarship	552100	Market Apprec on Investments	0.00	0.00	25,968.91
4TU096	Angelo & Stewart Volpe Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,737.00)
4TU097	Ernest J Clarke '59 Art Scholarship	552100	Market Apprec on Investments	0.00	0.00	46,353.46
4TU097	Ernest J Clarke '59 Art Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(6,670.39)
4TU098	The Clark Family Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	13,056.51
4TU098	The Clark Family Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,878.87)
4TU102	Robart 73 & Shanahan 74 Scholarship	552100	Market Apprec on Investments	0.00	0.00	19,410.83
4TU102	Robart 73 & Shanahan 74 Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,813.05)
4TU104	Barbara & Irwin Wood Scholarship	552100	Market Apprec on Investments	0.00	0.00	55,496.84
4TU104	Barbara & Irwin Wood Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(8,675.30)
4TU105	Gorman Family Fund	552100	Market Apprec on Investments	0.00	0.00	51,683.18
4TU105	Gorman Family Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(7,437.35)
4TU106	George Guptill '28 Memorial Schol.	552100	Market Apprec on Investments	0.00	0.00	26,364.03
4TU106	George Guptill '28 Memorial Schol.	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,794.33)
4TU107	Great East Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	13,012.63
4TU107	Great East Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,872.55)
4TU108	NH Veterans Family Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	25,376.40
4TU108	NH Veterans Family Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,651.73)
4TU109	Connie Chung & Maury Povich Schol.	552100	Market Apprec on Investments	0.00	0.00	25,284.17
4TU109	Connie Chung & Maury Povich Schol.	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,638.46)
4TU112	June C. Tanner Endowed Scholarship	552100	Market Apprec on Investments	0.00	0.00	122,716.24
4TU112	June C. Tanner Endowed Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(17,659.20)
4TU113	Clyde & Patricia Coolidge Scholarsh	552100	Market Apprec on Investments	0.00	0.00	14,186.09
4TU113	Clyde & Patricia Coolidge Scholarsh	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,041.42)
4TU114	A. Leonard Seeche Family Scholarshp	552100	Market Apprec on Investments	0.00	0.00	9,428.24
4TU114	A. Leonard Seeche Family Scholarshp	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,356.75)
4TU115	Staff Sgt Ryan Pitts 13 Scholarship	552100	Market Apprec on Investments	0.00	0.00	19,478.49
4TU115	Staff Sgt Ryan Pitts 13 Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,816.73)
4TU116	Steven Kent & Nancy Pieri Scholarsh	552100	Market Apprec on Investments	0.00	0.00	11,344.71
4TU116	Steven Kent & Nancy Pieri Scholarsh	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,790.84)
4TU120	Susan H. McFarland '72 Scholarship	552100	Market Apprec on Investments	0.00	0.00	25,467.14
4TU120	Susan H. McFarland '72 Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,664.79)
4TU121	James & Anne Twaddle Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	0.00
4TU122	Richard & Margot Oman Scholarship	552100	Market Apprec on Investments	0.00	0.00	37,000.50
4TU122	Richard & Margot Oman Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(5,473.34)
4TU123	Erick Faul '00 Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	16,577.48
4TU123	Erick Faul '00 Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,391.68)
4TU124	Elias W. Gordon '59 Scholarship	552100	Market Apprec on Investments	0.00	0.00	31,627.27
4TU124	Elias W. Gordon '59 Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,551.25)

4F - UNH Foundation				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D30GNLSS - Endowment return, net of amount used for operations - affiliated entities						
4TU126	Winfred Nichols '33 Family Schol.	552100	Market Apprec on Investments	0.00	0.00	7,487.31
4TU126	Winfred Nichols '33 Family Schol.	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,093.49)
4TU127	David Burton Scholarship for Math	552100	Market Apprec on Investments	0.00	0.00	19,407.18
4TU127	David Burton Scholarship for Math	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,795.52)
4TU128	Stuart Eynon '49 Family Scholarship	552100	Market Apprec on Investments	0.00	0.00	12,175.37
4TU128	Stuart Eynon '49 Family Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,762.60)
4TU129	Peter and Nancy French Scholarship	552100	Market Apprec on Investments	0.00	0.00	9,219.33
4TU129	Peter and Nancy French Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,425.74)
4TU131	Martha Oakman Clinton 65 Arts Schol	552100	Market Apprec on Investments	0.00	0.00	16,751.38
4TU131	Martha Oakman Clinton 65 Arts Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,787.23)
4TU135	A. Basso & V. Luti Scholarship	552100	Market Apprec on Investments	0.00	0.00	48,297.17
4TU135	A. Basso & V. Luti Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(7,434.63)
4TU136	Harold V. Jordan '49 Scholarship	552100	Market Apprec on Investments	0.00	0.00	8,428.22
4TU136	Harold V. Jordan '49 Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,422.02)
4TU137	George Janetos Scholarship-Straff.	552100	Market Apprec on Investments	0.00	0.00	26,837.52
4TU137	George Janetos Scholarship-Straff.	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,861.99)
4TU138	George Janetos Scholarship-Coos	552100	Market Apprec on Investments	0.00	0.00	26,837.52
4TU138	George Janetos Scholarship-Coos	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,861.99)
4TU139	George Janetos M.E. Scholarship	552100	Market Apprec on Investments	0.00	0.00	26,837.52
4TU139	George Janetos M.E. Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,861.99)
4TU141	Eleanor J. Manseau '61 Scholarship	552100	Market Apprec on Investments	0.00	0.00	929.11
4TU141	Eleanor J. Manseau '61 Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(322.03)
4TU144	Montrone Family Scholarship	552100	Market Apprec on Investments	0.00	0.00	21,827.35
4TU144	Montrone Family Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,435.51)
4TU145	Helen D. Gawron '46 Scholarship	552100	Market Apprec on Investments	0.00	0.00	138,715.74
4TU145	Helen D. Gawron '46 Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(40,013.19)
4TU147	Rudnick Student of Distinction	552100	Market Apprec on Investments	0.00	0.00	7,634.78
4TU147	Rudnick Student of Distinction	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,545.32)
4TU149	Jaqueline & Peter Heneage Scholars	552100	Market Apprec on Investments	0.00	0.00	11,915.11
4TU149	Jaqueline & Peter Heneage Scholars	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,297.66)
4TU153	Fisher Family Scholarship	552100	Market Apprec on Investments	0.00	0.00	2,427.41
4TU153	Fisher Family Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,344.41)
4TX001	Heckel Ext Educator Fellowship	552100	Market Apprec on Investments	0.00	0.00	10,945.32
4TX001	Heckel Ext Educator Fellowship	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,575.06)
4TX002	NH 4-H Alliance Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	7,575.11
4TX002	NH 4-H Alliance Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,090.08)
4TX003	Anna Mosher Boardman 4-H Fund	552100	Market Apprec on Investments	0.00	0.00	9,206.74
4TX003	Anna Mosher Boardman 4-H Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,324.87)
4TX004	Coos County 4h Youth Dev Fund	552100	Market Apprec on Investments	0.00	0.00	3,211.00
4TX004	Coos County 4h Youth Dev Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(462.07)
4TX005	Paul Carbino 4-H Scholarship	552100	Market Apprec on Investments	0.00	0.00	948.70
4TX005	Paul Carbino 4-H Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(136.52)
4TX006	Tom Fairchild 4-H Dairy Fund	552100	Market Apprec on Investments	0.00	0.00	24,245.82
4TX006	Tom Fairchild 4-H Dairy Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,493.75)
4TX007	Carl Hess 4-H Memorial Fund	552100	Market Apprec on Investments	0.00	0.00	16,572.77
4TX007	Carl Hess 4-H Memorial Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,384.87)
4TX008	Internat'l 4h Youth Exchange	552100	Market Apprec on Investments	0.00	0.00	3,209.42
4TX008	Internat'l 4h Youth Exchange	552200	Realized Gain & Loss on Investment	0.00	0.00	(461.84)
4TX009	Ruth Kimball 4-H Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	45,567.59
4TX009	Ruth Kimball 4-H Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(6,649.93)
4TX010	George D Kidder Fund	552100	Market Apprec on Investments	0.00	0.00	4,526.78
4TX010	George D Kidder Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(651.42)
4TX011	NH 4-H Milk Dealers Fund	552100	Market Apprec on Investments	0.00	0.00	8,160.21
4TX011	NH 4-H Milk Dealers Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,174.28)
4TX012	NH 4-H Poultry Endowment	552100	Market Apprec on Investments	0.00	0.00	1,262.11
4TX012	NH 4-H Poultry Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	(181.62)
4TX013	NH 4-H Horse Endowment	552100	Market Apprec on Investments	0.00	0.00	1,811.65
4TX013	NH 4-H Horse Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	(260.47)
4TX014	Lucile Poland Teen Conference	552100	Market Apprec on Investments	0.00	0.00	713.25
4TX014	Lucile Poland Teen Conference	552200	Realized Gain & Loss on Investment	0.00	0.00	(102.64)
4TX015	Skoglund Endowed 4-H Fund	552100	Market Apprec on Investments	0.00	0.00	14,831.81
4TX015	Skoglund Endowed 4-H Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,134.34)
4TX016	Carroll T Stoddard Fund	552100	Market Apprec on Investments	0.00	0.00	3,824.77
4TX016	Carroll T Stoddard Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(551.96)

4F - UNH Foundation				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D30GNLSS - Endowment return, net of amount used for operations - affiliated entities						
4TX017	Caswell-Research, Teaching, Outreac	552100	Market Apprec on Investments	0.00	0.00	104,295.86
4TX017	Caswell-Research, Teaching, Outreac	552200	Realized Gain & Loss on Investment	0.00	0.00	(15,328.49)
4TX018	Ruth Stimson Community Outreach Fun	552100	Market Apprec on Investments	0.00	0.00	13,232.86
4TX018	Ruth Stimson Community Outreach Fun	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,904.24)
4TX019	Marshall 4-H Youth Opportunities Fn	552100	Market Apprec on Investments	0.00	0.00	8,678.77
4TX019	Marshall 4-H Youth Opportunities Fn	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,248.90)
4TX020	Dalrymple Community Outreach Fund	552100	Market Apprec on Investments	0.00	0.00	11,906.70
4TX020	Dalrymple Community Outreach Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,838.40)
4TX021	William Spaulding Sea Grant Endowmn	552100	Market Apprec on Investments	0.00	0.00	3,700.42
4TX021	William Spaulding Sea Grant Endowmn	552200	Realized Gain & Loss on Investment	0.00	0.00	(532.50)
4TX022	Briggs NH Land & Water Education Fn	552100	Market Apprec on Investments	0.00	0.00	83,332.83
4TX022	Briggs NH Land & Water Education Fn	552200	Realized Gain & Loss on Investment	0.00	0.00	(11,991.82)
4TX023	Pike Coop Ext Volunteer Leadership	552100	Market Apprec on Investments	0.00	0.00	14,391.40
4TX023	Pike Coop Ext Volunteer Leadership	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,094.00)
4TX024	Rines Young Inventors' Program	552100	Market Apprec on Investments	0.00	0.00	8,302.85
4TX024	Rines Young Inventors' Program	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,461.72)
4TZ001	Iona Hubbard Climate Change Ed	552100	Market Apprec on Investments	0.00	0.00	732,058.27
4TZ001	Iona Hubbard Climate Change Ed	552200	Realized Gain & Loss on Investment	0.00	0.00	(96,429.60)
4TZ003	Laurent George Morin Fellowsship	552100	Market Apprec on Investments	0.00	0.00	390.37
4TZ003	Laurent George Morin Fellowsship	552200	Realized Gain & Loss on Investment	0.00	0.00	(306.16)
4TZ004	Herriott & Herrin Scholarship	552100	Market Apprec on Investments	0.00	0.00	25,549.00
4TZ004	Herriott & Herrin Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,676.57)
***Total Endowment return, net of amount used for operations - affiliated entities				(5,930.95)	8,263.50	65,465,837.10
D35YIELD - Endowment return, net of amount used for operations - affiliated entities						
4GGFZZ	UNHF contributions to UNH	71CZ65	UNHF Endowment Yield	(2,665,262.56)	(2,551,810.20)	(10,190,019.90)
4MG004	Ahti E Autio Pooled Income Fn	551310	Trust Investment Income	72.78	63.19	432.32
4MG004	Ahti E Autio Pooled Income Fn	71CZ67	LI&A/Trust Investment Fees	(40.75)	(36.83)	(153.78)
4MG006	Frank W. Brown	551310	Trust Investment Income	115.82	100.56	687.98
4MG006	Frank W. Brown	71CZ67	LI&A/Trust Investment Fees	(64.85)	(58.61)	(244.73)
4MG007	Richard P Brouillard Fund	551310	Trust Investment Income	0.00	0.00	0.00
4MG007	Richard P Brouillard Fund	71CZ67	LI&A/Trust Investment Fees	0.00	0.00	0.00
4MG009	Barry Cohen	551310	Trust Investment Income	889.31	772.75	5,284.98
4MG009	Barry Cohen	71CZ67	LI&A/Trust Investment Fees	(497.91)	(450.35)	(1,879.96)
4MG026	Jean V. Korpela	551310	Trust Investment Income	70.08	60.84	416.24
4MG026	Jean V. Korpela	71CZ67	LI&A/Trust Investment Fees	(39.23)	(35.46)	(148.07)
4MG034	William Machell Annuity	551310	Trust Investment Income	34.07	29.58	202.36
4MG034	William Machell Annuity	71CZ67	LI&A/Trust Investment Fees	(19.07)	(17.24)	(71.99)
4MG035	Donald O'brien	551310	Trust Investment Income	665.42	577.74	3,952.53
4MG035	Donald O'brien	71CZ67	LI&A/Trust Investment Fees	(372.56)	(336.72)	(1,405.97)
4MG038	Roger Putnam Pooled Income Fnd	551310	Trust Investment Income	51.62	44.82	306.64
4MG038	Roger Putnam Pooled Income Fnd	71CZ67	LI&A/Trust Investment Fees	(28.90)	(26.12)	(109.07)
4MG040	Herbert Stebbins	551310	Trust Investment Income	371.20	322.29	2,204.91
4MG040	Herbert Stebbins	71CZ67	LI&A/Trust Investment Fees	(207.83)	(187.84)	(784.31)
4MG043	Priscilla R. Turner	551310	Trust Investment Income	142.86	124.04	848.60
4MG043	Priscilla R. Turner	71CZ67	LI&A/Trust Investment Fees	(79.99)	(72.29)	(301.86)
4MG044	Roger Wood Pooled Income Fund	551310	Trust Investment Income	109.47	95.04	650.22
4MG044	Roger Wood Pooled Income Fund	71CZ67	LI&A/Trust Investment Fees	(61.29)	(55.39)	(231.28)
4MG059	Norman & Sarah Sutherland PIF	551310	Trust Investment Income	39.16	34.00	232.63
4MG059	Norman & Sarah Sutherland PIF	71CZ67	LI&A/Trust Investment Fees	(21.93)	(19.82)	(82.75)
4MG097	John C DeWitt Pooled Income Fund	551310	Trust Investment Income	38.28	33.23	227.36
4MG097	John C DeWitt Pooled Income Fund	71CZ67	LI&A/Trust Investment Fees	(21.43)	(19.37)	(80.87)
4MGGEN	BUDGET ONLY Life Inc & Ann UNHF	551310	Trust Investment Income	0.00	0.00	0.00
4MGGEN	BUDGET ONLY Life Inc & Ann UNHF	71CZ67	LI&A/Trust Investment Fees	0.00	0.00	0.00
4TGPAY	UNHF Endowment Distributions	552300	Endowment Yield	0.00	0.00	(1,120,890.74)
4TGPAY	UNHF Endowment Distributions	71CZ66	Endow Payout Exp - Contra acct	0.00	0.00	(12,609,608.13)
***Total Endowment return, net of amount used for operations - affiliated entities				(2,664,118.23)	(2,550,868.16)	(23,910,566.64)

4F - UNH Foundation

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
4DFADJ	UNHF Int Desig Adjustments	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	8I1009	NonMand Tran In-Int Desig Fnds	1,120,398.84	1,113,597.83	1,182,981.77
4DG070	UNH Foundation/Fundraising	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	5,749.83
4DG070	UNH Foundation/Fundraising	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
4DG170	UNHF Internally Designated	8I1009	NonMand Tran In-Int Desig Fnds	0.00	190.08	190.08
4DG170	UNHF Internally Designated	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	34,500.00	34,500.00
4DG170	UNHF Internally Designated	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
4DG170	UNHF Internally Designated	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
4DG170	UNHF Internally Designated	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
4DG170	UNHF Internally Designated	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
4DG170	UNHF Internally Designated	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
4GFADJ	UNHF Restricted Gift Adjustments	8I1040	NMT In-Capital Plnt Adj CO USE ONLY	0.00	0.00	0.00
4GFADJ	UNHF Restricted Gift Adjustments	8O1000	Non-Mandatory Transfers Out	0.00	0.00	0.00
4GFADJ	UNHF Restricted Gift Adjustments	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	550,000.00	0.00
4GFADJ	UNHF Restricted Gift Adjustments	8O1021	NonMand Tran Out-Endow & Similar	0.00	(370,473.41)	(370,473.41)
4GG050	UNHF Gifts Holding	8I1015	NonMand Tran In-Cur ResTran Fnds	5,400.90	0.00	0.00
4GG050	UNHF Gifts Holding	8O1015	NonMand Tran Out-Cur ResTran Fnds	(68,320.25)	0.00	(14,085.00)
4GG050	UNHF Gifts Holding	8O1021	NonMand Tran Out-Endow & Similar	(73,732.63)	(13,913.18)	(47,588.18)
4GG134	Soccer & Lacrosse Facility Project	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	(37,075.17)
4GG135	603 Challenge Match Suspense Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	4,279.98	4,279.98
4GG135	603 Challenge Match Suspense Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
4GG135	603 Challenge Match Suspense Fund	8O1021	NonMand Tran Out-Endow & Similar	0.00	(1,595.86)	(1,595.86)
4GG136	Football Locker Room Project	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	30.75	30.75
4GG136	Football Locker Room Project	8O1015	NonMand Tran Out-Cur ResTran Fnds	(1,341.78)	0.00	0.00
4GGFZZ	UNHF contributions to UNH	8O1080	NonMand Tran Out-UNHF to UNH	(1,231,039.43)	(4,478,576.70)	(17,995,187.38)
4MG007	Richard P Brouillard Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(190.08)	(190.08)
4NFADJ	UNHF Net Invested in Plant Adjust	8I1040	NMT In-Capital Plnt Adj CO USE ONLY	0.00	0.00	0.00
4NFADJ	UNHF Net Invested in Plant Adjust	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(550,000.00)	0.00
4NFADJ	UNHF Net Invested in Plant Adjust	8O1040	NMT Out-Capitl Plnt Adj CO USE ONLY	0.00	0.00	0.00
4QA005	Aulbani J. Beauregard Memorial Fund	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
4QA006	Centennial Fund	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
4QF001	Forts Up Syndrome Leadership	8I1021	NonMand Tran In-Endow & Similar	146.26	30.00	30.00
4QG001	Centennial Fund	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
4QG013	UNH Alumni Association Programs	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
4QU005	UNH Women's Scholarships	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
4TA004	Class of 1948 50th Endowment	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
4TA005	Class of 1960 Scholarship Fund	8I1021	NonMand Tran In-Endow & Similar	0.00	30.75	30.75
4TA066	Leitzel Center for Math, Sci & Eng.	8I1021	NonMand Tran In-Endow & Similar	345.34	106.22	106.22
4TA073	Classes of 84,85,86 Leadership Sch	8I1015	NonMand Tran In-Cur ResTran Fnds	810.30	0.00	0.00
4TA073	Classes of 84,85,86 Leadership Sch	8I1021	NonMand Tran In-Endow & Similar	22,161.63	7.79	7.79
4TA078	Class of 1959 Fund for Excellence	8I1021	NonMand Tran In-Endow & Similar	0.00	2,000.00	2,000.00
4TA083	Gerald & Dorothy Smith ROTC Schol	8I1021	NonMand Tran In-Endow & Similar	124.12	6.03	6.03
4TA087	Class of 1962 Student Enrichment	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
4TA099	Class of 1966 Scholarship Fund	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
4TA101	Class of 1967 Internship Fund	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
4TA107	Nathan Thatcher Ulrich Scholarship	8I1021	NonMand Tran In-Endow & Similar	0.00	370,473.41	370,473.41
4TA109	Student Emergency Assistance Endo	8I1021	NonMand Tran In-Endow & Similar	690.88	0.00	0.00
4TB017	Zsigray Academic Enrichment	8I1021	NonMand Tran In-Endow & Similar	26.20	0.00	0.00
4TB149	Teaching & Research Scholars Award	8I1021	NonMand Tran In-Endow & Similar	26.20	0.00	0.00
4TB150	Robert Richards '75 Scholarship	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	33,825.00
4TB151	Glenn Coppelman '76G Graduate Scho	8I1021	NonMand Tran In-Endow & Similar	200.00	0.00	0.00
4TC025	Cleveland Howard Choral Music	8I1021	NonMand Tran In-Endow & Similar	0.00	100.00	100.00
4TC028	Endowed Fund for Holocaust Educatio	8I1021	NonMand Tran In-Endow & Similar	0.00	10.37	10.37
4TC031	Michael Kelly Journalism Scholarshi	8I1021	NonMand Tran In-Endow & Similar	0.00	100.00	100.00
4TC033	Donald Murray Visiting Journalist P	8I1021	NonMand Tran In-Endow & Similar	150.00	0.00	0.00
4TC049	Frederick Hyde Hibberd '88 Scholrsh	8I1021	NonMand Tran In-Endow & Similar	0.00	167.53	167.53
4TD062	Prof. N. Chasteen Graduate Fellows	8I1021	NonMand Tran In-Endow & Similar	200.00	100.00	100.00
4TD069	Bothner Earth Sciences Field Trips	8I1021	NonMand Tran In-Endow & Similar	26.20	0.00	0.00
4TD073	Lamattina Organic Chemistry Fellow	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	52,294.72
4TD074	Norbert Valverde 98 PhD Scholarship	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	15,004.42
4TE009	UNH Hospitality Mgmnt Student Dev	8I1021	NonMand Tran In-Endow & Similar	200.00	205.20	205.20
4TE025	J. Durocher Hosp. Mgmnt Scholarship	8I1021	NonMand Tran In-Endow & Similar	26.20	0.00	0.00
4TE044	Tom and Tanya Hayes Scholarship	8I1021	NonMand Tran In-Endow & Similar	61,677.70	0.00	0.00
4TF003	Norman Goroff Social Work Fund	8I1021	NonMand Tran In-Endow & Similar	14.85	0.00	0.00
4TF016	Maureen Neistadt Scholarship Fund	8I1021	NonMand Tran In-Endow & Similar	313.16	0.00	0.00

4F - UNH Foundation				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
4TF017	Pauline Soukaris Memorial Scholarsh	8I1021	NonMand Tran In-Endow & Similar	46.54	50.00	50.00
4TF021	Ann Manchester Kelley Schol-Nursing	8I1021	NonMand Tran In-Endow & Similar	276.46	256.65	256.65
4TF023	John Smith '50 Northeast Passage Fn	8I1021	NonMand Tran In-Endow & Similar	0.00	10.37	10.37
4TF030	Ned Helms Scholarship Fund	8I1021	NonMand Tran In-Endow & Similar	0.00	10.37	10.37
4TF031	Beth Stewart Memorial Fund	8I1021	NonMand Tran In-Endow & Similar	782.97	700.00	700.00
4TF033	Huntington Nursing Scholarship	8I1021	NonMand Tran In-Endow & Similar	275.92	6.03	6.03
4TF035	Neil Vroman Student Engagement Awrd	8I1021	NonMand Tran In-Endow & Similar	150.00	236.03	236.03
4TF037	DR. L. R. Bergeron '73 Scholarship	8I1021	NonMand Tran In-Endow & Similar	56.71	184.37	184.37
4TG007	Class of 1953 Endowed Scholarship	8I1021	NonMand Tran In-Endow & Similar	0.00	4,003.46	4,003.46
4TR014	E. Friedlander 88 Entrepreneurship	8I1021	NonMand Tran In-Endow & Similar	63.10	0.00	0.00
4TS016	Dorothy Hobbs Endowed Fund	8I1021	NonMand Tran In-Endow & Similar	205.00	250.00	250.00
4TS021	Guy Smith Memorial Scholarship	8I1021	NonMand Tran In-Endow & Similar	0.00	100.00	100.00
4TS033	Tina True Memorial Fund	8I1021	NonMand Tran In-Endow & Similar	0.00	7.79	7.79
4TS048	Coach Gerry Friel Basketball Schola	8I1021	NonMand Tran In-Endow & Similar	253.74	335.37	335.37
4TS051	Joan & Douglas Murphy Football Scho	8I1021	NonMand Tran In-Endow & Similar	0.00	100.00	100.00
4TS056	William F. Degan Jr. Football Schol	8I1021	NonMand Tran In-Endow & Similar	200.00	250.00	250.00
4TS099	Skelley '52 Family Athletic Schol.	8I1015	NonMand Tran In-Cur ResTran Fnds	500.00	0.00	0.00
4TS104	Cathleen Coakley Athletics Scholars	8I1021	NonMand Tran In-Endow & Similar	3.75	50.00	50.00
4TU019	Selma Naccach-Hoff Schol-Liberal Ar	8I1021	NonMand Tran In-Endow & Similar	0.00	15.31	15.31
4TU022	70's Decade Alumni Scholarship Fund	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	3,000.00
4TU038	Ambrose Occupational Therapy Schol	8I1021	NonMand Tran In-Endow & Similar	405.42	0.00	0.00
4TU072	Barbara Rose Noonan Scholarship	8I1021	NonMand Tran In-Endow & Similar	97.84	6.03	6.03
4TU074	Sharyn Zunz Scholarship Fund	8I1021	NonMand Tran In-Endow & Similar	43.82	20.00	20.00
4TU075	Class of 1970 Scholarship Fund	8I1021	NonMand Tran In-Endow & Similar	0.00	106.22	106.22
4TU107	Great East Scholarship Fund	8O1021	NonMand Tran Out-Endow & Similar	(61,677.70)	0.00	0.00
4TU115	Staff Sgt Ryan Pitts 13 Scholarship	8I1021	NonMand Tran In-Endow & Similar	47.35	20.00	20.00
4TX006	Tom Fairchild 4-H Dairy Fund	8I1021	NonMand Tran In-Endow & Similar	25.00	400.00	400.00
4TX009	Ruth Kimball 4-H Endowed Fund	8I1021	NonMand Tran In-Endow & Similar	26.21	0.00	0.00
4TX013	NH 4-H Horse Endowment	8I1021	NonMand Tran In-Endow & Similar	0.00	30.75	30.75
4TX016	Carroll T Stoddard Fund	8I1021	NonMand Tran In-Endow & Similar	100.00	0.00	0.00
4TX023	Pike Coop Ext Volunteer Leadership	8I1021	NonMand Tran In-Endow & Similar	29.40	0.00	0.00
4XFADJ	UNHF Unexpended Plant Adjustments	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
4XFADJ	UNHF Unexpended Plant Adjustments	8O1040	NMT Out-Capitl Plnt Adj CO USE ONLY	0.00	0.00	0.00
***Total Transfers, net				(219,583.78)	(3,331,664.54)	(16,753,852.48)
**Net Above Line				**2,913,179.72**	**1,496,525.24**	**60,074,541.27**
*Net 4F - UNH Foundation				**2,913,179.72**	**1,496,525.24**	**60,074,541.27**

4L - UNH Foundation - UNH School of Law				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D20ENDGF - Endowment and similar gifts - affiliated entities						
4TH412	Baer Family Patent Schol Endowmt Fd	540200	UNHF Gifts Transfer	1,000.00	200.00	540.00
4TH415	Bruce E. Friedman Scholarship Fund	540200	UNHF Gifts Transfer	1,232.00	805.00	6,150.32
4TH416	Winnie McLaughlin Scholarship Fund	540200	UNHF Gifts Transfer	0.00	0.00	1,771.13
4TH418	Robert J. O'Connell Scholarship Fd	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TH419	Doris M. Rapee Memorial Schol Fund	540200	UNHF Gifts Transfer	0.00	0.00	200.00
4TH423	Gordon & Nancy Smith Scholarship Fd	540200	UNHF Gifts Transfer	0.00	0.00	10,000.00
4TH424	Douglas Wood Chairman's Schol Fund	540200	UNHF Gifts Transfer	0.00	0.00	100.00
4TH443	Robert M. Viles Fellowship Endow Fd	540200	UNHF Gifts Transfer	130.00	0.00	0.00
4TH461	Nedved Commencement Award Endow Fd	540200	UNHF Gifts Transfer	0.00	0.00	2,000.00
4TH475	Wayne B. Hersher Graduation Award	540200	UNHF Gifts Transfer	0.00	0.00	0.00
4TH483	1976 Trailblazers Scholarship	540200	UNHF Gifts Transfer	62,828.55	0.00	0.00
4TH520	UNHL Operations True Endowment Fund	540200	UNHF Gifts Transfer	0.00	0.00	100.00
***Total Endowment and similar gifts - affiliated entities				65,190.55	1,005.00	20,861.45
D30GNLSS - Endowment return, net of amount used for operations - affiliated entities						
4QH500	UNHL Operations Quasi Endow Fund	552100	Market Apprec on Investments	0.00	0.00	2,502,864.74
4QH500	UNHL Operations Quasi Endow Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(360,169.01)
4QH511	Rudman Center Quasi Endowment Fund	552100	Market Apprec on Investments	0.00	0.00	155,338.13
4QH511	Rudman Center Quasi Endowment Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(22,353.58)
4TH411	UNHL General Scholarship Endowmt Fd	552100	Market Apprec on Investments	0.00	0.00	17,522.84
4TH411	UNHL General Scholarship Endowmt Fd	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,521.58)
4TH412	Baer Family Patent Schol Endowmt Fd	552100	Market Apprec on Investments	0.00	0.00	9,734.94
4TH412	Baer Family Patent Schol Endowmt Fd	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,392.06)
4TH413	Stanley M. Brown Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	11,824.47
4TH413	Stanley M. Brown Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,701.51)
4TH414	UNHL Fac & Staff Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	8,026.59
4TH414	UNHL Fac & Staff Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,155.05)
4TH415	Bruce E. Friedman Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	25,437.43
4TH415	Bruce E. Friedman Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,766.76)
4TH416	Winnie McLaughlin Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	29,561.09
4TH416	Winnie McLaughlin Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,288.64)
4TH417	UNH Law Scholarship for Minorities	552100	Market Apprec on Investments	0.00	0.00	49,128.80
4TH417	UNH Law Scholarship for Minorities	552200	Realized Gain & Loss on Investment	0.00	0.00	(7,064.65)
4TH418	Robert J. O'Connell Scholarship Fd	552100	Market Apprec on Investments	0.00	0.00	19,919.11
4TH418	Robert J. O'Connell Scholarship Fd	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,866.41)
4TH419	Doris M. Rapee Memorial Schol Fund	552100	Market Apprec on Investments	0.00	0.00	10,454.76
4TH419	Doris M. Rapee Memorial Schol Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,424.66)
4TH422	Slutsky Family Scholarship Endow Fd	552100	Market Apprec on Investments	0.00	0.00	2,542.33
4TH422	Slutsky Family Scholarship Endow Fd	552200	Realized Gain & Loss on Investment	0.00	0.00	(365.85)
4TH423	Gordon & Nancy Smith Scholarship Fd	552100	Market Apprec on Investments	0.00	0.00	19,154.84
4TH423	Gordon & Nancy Smith Scholarship Fd	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,858.27)
4TH424	Douglas Wood Chairman's Schol Fund	552100	Market Apprec on Investments	0.00	0.00	231,529.28
4TH424	Douglas Wood Chairman's Schol Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(33,082.25)
4TH442	Elder Law&Patient Rights Endowmt Fd	552100	Market Apprec on Investments	0.00	0.00	15,848.60
4TH442	Elder Law&Patient Rights Endowmt Fd	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,280.66)
4TH443	Robert M. Viles Fellowship Endow Fd	552100	Market Apprec on Investments	0.00	0.00	34,455.00
4TH443	Robert M. Viles Fellowship Endow Fd	552200	Realized Gain & Loss on Investment	0.00	0.00	(4,958.17)
4TH461	Nedved Commencement Award Endow Fd	552100	Market Apprec on Investments	0.00	0.00	14,965.18
4TH461	Nedved Commencement Award Endow Fd	552200	Realized Gain & Loss on Investment	0.00	0.00	(2,136.95)
4TH462	The Yacos Prize Endowment Fund	552100	Market Apprec on Investments	0.00	0.00	11,331.66
4TH462	The Yacos Prize Endowment Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,630.66)
4TH471	Alison Howland Curelop Hayward Fund	552100	Market Apprec on Investments	0.00	0.00	160,072.10
4TH471	Alison Howland Curelop Hayward Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(20,207.89)
4TH472	Fleisher Family Endowment Fund	552100	Market Apprec on Investments	0.00	0.00	6,840.46
4TH472	Fleisher Family Endowment Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(863.56)
4TH473	Phillips Green Defender Endowmnt Fd	552100	Market Apprec on Investments	0.00	0.00	26,716.53
4TH473	Phillips Green Defender Endowmnt Fd	552200	Realized Gain & Loss on Investment	0.00	0.00	(3,372.77)
4TH474	Bill Phinney Endowment Fund	552100	Market Apprec on Investments	0.00	0.00	65,848.82
4TH474	Bill Phinney Endowment Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(9,475.82)
4TH475	Wayne B. Hersher Graduation Award	552100	Market Apprec on Investments	0.00	0.00	7,577.33
4TH475	Wayne B. Hersher Graduation Award	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,090.36)
4TH481	Morton E. Goulder Endowed Chair Fd	552100	Market Apprec on Investments	0.00	0.00	290,318.07
4TH481	Morton E. Goulder Endowed Chair Fd	552200	Realized Gain & Loss on Investment	0.00	0.00	(41,777.56)
4TH520	UNHL Operations True Endowment Fund	552100	Market Apprec on Investments	0.00	0.00	12,958.82
4TH520	UNHL Operations True Endowment Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	(1,866.69)

4L - UNH Foundation - UNH School of Law	2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position			
D30GNLSS - Endowment return, net of amount used for operations - affiliated entities			
***Total Endowment return, net of amount used for operations - affiliated entities	0.00	0.00	3,205,300.55

4L - UNH Foundation - UNH School of Law				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
4QH500	UNHL Operations Quasi Endow Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
4QH500	UNHL Operations Quasi Endow Fund	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
4QH500	UNHL Operations Quasi Endow Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
4TH411	UNHL General Scholarship Endowmt Fd	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
4TH411	UNHL General Scholarship Endowmt Fd	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
4TH412	Baer Family Patent Schol Endowmt Fd	8I1021	NonMand Tran In-Endow & Similar	0.00	57.79	57.79
4TH415	Bruce E. Friedman Scholarship Fund	8I1021	NonMand Tran In-Endow & Similar	276.38	545.91	545.91
4TH416	Winnie McLaughlin Scholarship Fund	8I1021	NonMand Tran In-Endow & Similar	59.96	0.00	0.00
4TH417	UNH Law Scholarship for Minorities	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
4TH417	UNH Law Scholarship for Minorities	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
4TH422	Slutsky Family Scholarship Endow Fd	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
4TH422	Slutsky Family Scholarship Endow Fd	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
4TH424	Douglas Wood Chairman's Schol Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
4TH424	Douglas Wood Chairman's Schol Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
4TH471	Alison Howland Curelop Hayward Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
4TH471	Alison Howland Curelop Hayward Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
4TH484	UNHL Class of 1994 Scholarship Fund	8I1021	NonMand Tran In-Endow & Similar	51,571.00	0.00	0.00
***Total Transfers, net				51,907.34	603.70	603.70
**Net Above Line				**117,097.89**	**1,608.70**	**3,226,765.70**
*Net 4L - UNH Foundation - UNH School of Law				**117,097.89**	**1,608.70**	**3,226,765.70**

4O - UNH Foundation Offset				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - facilities and administrative recovery						
4GGOZZ	UNHF Contra Gift Distribution	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
***Total Grant and Contracts - facilities and administrative recovery				0.00	0.00	0.00

4O - UNH Foundation Offset				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
4GGOZZ	UNHF Contra Gift Distribution	540000	Private Gifts	(23,644.09)	(120,962.31)	(126,371.16)
4GGOZZ	UNHF Contra Gift Distribution	540200	UNHF Gifts Transfer	(1,191,895.34)	(4,357,614.39)	(16,718,186.22)
***Total Gifts - campuses				(1,215,539.43)	(4,478,576.70)	(16,844,557.38)

4O - UNH Foundation Offset				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D15PLGGC - Plant gifts, grants and other changes, net						
4GGOZZ	UNHF Contra Gift Distribution	540085	Plant and capital equipment gifts	(15,500.00)	0.00	(1,150,630.00)
***Total Plant gifts, grants and other changes, net				(15,500.00)	0.00	(1,150,630.00)

4O - UNH Foundation Offset				**2022 YTD Activity**	**2021 YTD Activity**	**2021 Final Activity**
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
4GGOZZ	UNHF Contra Gift Distribution	8I1080	NonMand Tran In-UNHF to UNH	1,231,039.43	4,478,576.70	17,995,187.38
***Total Transfers, net				1,231,039.43	4,478,576.70	17,995,187.38
****Net Above Line**				**(0.00)**	**0.00**	**(0.00)**
***Net 4O - UNH Foundation Offset**				**(0.00)**	**0.00**	**(0.00)**

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A01RESTU - Resident tuition						
5DA110	Global Education Office (GEO)	510015	Direct Exchange Res Tuition	14,053.00	19,494.00	26,813.00
5U0000	Keene General Operating	510000	Resident Undergraduate Tuition	8,344,423.73	8,277,296.92	15,841,197.16
5U0000	Keene General Operating	510040	Nursing-Resident Tuition	12,500.00	13,500.00	24,500.00
5U0000	Keene General Operating	510100	Resident Graduate Tuition	173,711.00	152,844.00	311,108.00
***Total Resident tuition				8,544,687.73	8,463,134.92	16,203,618.16
A04NRTUI - Nonresident tuition						
5U0000	Keene General Operating	511000	Non-Resident Undergraduate Tuition	16,086,354.96	16,845,625.13	32,448,115.11
5U0000	Keene General Operating	511040	Nursing-Non Resident Tuition	10,500.00	8,000.00	16,000.00
5U0000	Keene General Operating	511100	Non-Resident Graduate Tuition	230,724.00	188,892.00	378,378.00
5U0000	Keene General Operating	512000	NE Regional Tuition-Bachelors	300,896.00	394,928.49	735,002.00
***Total Nonresident tuition				16,628,474.96	17,437,445.62	33,577,495.11
A06CNTED - Continuing education tuition						
5DP104	Diet Internship	515535	Dietetics	0.00	49,995.00	99,990.00
5U0000	Keene General Operating	515000	Credit Courses-Undergraduate	4,568.00	0.00	43,758.00
5U0000	Keene General Operating	515100	Credit Courses-Resident Undergrad	61,740.00	73,010.00	184,240.00
5U0000	Keene General Operating	515105	Credit Courses-Resident Graduate	10,876.00	5,096.00	30,570.00
5U0000	Keene General Operating	515200	Credit Courses-Non Res Undergrad	27,024.00	6,102.00	37,422.00
5U0000	Keene General Operating	515205	Credit Courses-Non Resident Grad	0.00	0.00	0.00
5U0000	Keene General Operating	515300	Contractual Continuing Education	0.00	(490.00)	(490.00)
5U0000	Keene General Operating	515310	CE-Weekend College	0.00	0.00	0.00
5U0000	Keene General Operating	515440	Summer Session Tuition-Resident	13,875.75	12,161.00	432,086.06
5U0000	Keene General Operating	515441	Summer Session PY Deferred-Res	522,845.41	85,681.14	85,681.14
5U0000	Keene General Operating	515450	Summer Session Tuition-Non-Res	11,502.00	2,997.00	474,687.02
5U0000	Keene General Operating	515451	Summer Session PY Deferred-Non Res	470,001.26	116,069.13	116,069.13
5U0000	Keene General Operating	515500	Non-Credit Courses	0.00	0.00	0.00
5U0000	Keene General Operating	515535	Dietetics	0.00	0.00	0.00
***Total Continuing education tuition				1,122,432.42	350,621.27	1,504,013.35
A07STFEE - Student fees revenue						
5DA110	Global Education Office (GEO)	516Z02	Other Student Fees	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	516Z04	Other Student Fees	(7,730.00)	0.00	0.00
5DA110	Global Education Office (GEO)	516Z06	Other Student Fees	(4,798.00)	0.00	0.00
5DA110	Global Education Office (GEO)	516Z44	Study Abroad Fee	1,450.00	1,000.00	1,650.00
5DBUD0	Internally Designated - KSC	516000	Course Fees	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	516505	Athletic Fee-UG FT	714,783.75	739,573.02	1,341,171.80
5DJ101	NCAA Athletics/Recreation	516515	KSC-PSU CE Athletic Fee	0.00	0.00	0.00
5DP104	Diet Internship	516Z00	Other Student Fees	0.00	20,430.00	21,710.00
5DR302	KSC Student Activity Fee	516610	Student Clubs & Orgs Fee-FT	323,109.80	334,324.80	615,970.94
5DR302	KSC Student Activity Fee	516630	Student Clubs & Orgs Fee-CE	0.00	0.00	0.00
5DR303	KSC Class Dues	516Z42	Class Dues	14,619.61	15,126.33	27,154.40
5U0000	Keene General Operating	516	Student Fees	0.00	0.00	0.00
5U0000	Keene General Operating	516012	Course Fee-Music	34,430.00	31,545.00	60,030.00
5U0000	Keene General Operating	516105	App Fees-Resident Ug	5,300.90	5,780.50	107,565.95
5U0000	Keene General Operating	516110	App Fees-Resident Grad	0.00	0.00	100.00
5U0000	Keene General Operating	516125	Teacher Certification Fee	940.00	1,030.00	3,380.00
5U0000	Keene General Operating	516200	Enrollment Fees	0.00	0.00	0.00
5U0000	Keene General Operating	516210	Enrollment Service Fee	304,125.00	288,975.00	332,250.02
5U0000	Keene General Operating	516230	Orientation Fees	6,200.00	6,600.00	99,250.00
5U0000	Keene General Operating	516750	Ed Tech Fee-FT	716,783.47	741,328.40	1,460,207.51
5U0000	Keene General Operating	516760	Ed Tech Fee-PT	0.00	0.00	0.00
5U0000	Keene General Operating	516770	Ed Tech Fee-CE	0.00	0.00	0.00
5U0000	Keene General Operating	516780	Academic Services Fee	200.00	300.00	1,500.00
5U0000	Keene General Operating	516785	Summer Session I Ed Tech Fee	2,233.01	2,265.76	2,265.76
5U0000	Keene General Operating	516786	Summer Session II Ed Tech Fee	0.00	0.00	0.00
5U0000	Keene General Operating	516A10	Grad Tuition Differential Part Time	0.00	0.00	(11,226.00)
5U0000	Keene General Operating	516Z00	Other Student Fees	21,000.00	0.00	0.00
***Total Student fees revenue				2,132,647.54	2,188,278.81	4,062,980.38
A10SFNAD - Less: student financial aid - all other						
55C114	CS - Aspire 9-15 to 8-16	722	Other Financial Aid	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
55C120	CS -UGRAD-Pakistan 1-16 to 6-16	721055	Waivers-UG Waiver of Tuition&Fees	0.00	0.00	0.00
55C136	CS Aspire 9-1-18 to 8-31-19	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
55C143	CS Aspire 9-1-19 to 8-31-20	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00

5K - Keene State College

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: student financial aid - all other**					
55C148	CS Aspire STEM 9-20 to 8-21	722305	Other Financial Aid-Scholarships	(6,200.00)	0.00	0.00
55C149	CS Aspire 9-20 to 8-21	722305	Other Financial Aid-Scholarships	(5,600.00)	0.00	0.00
5D0ADJ	KSC Int Desig Adjustments	722300	Other Financial Aid	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
5DD001	Goodell Schl for Ed. & Student Trav	722305	Other Financial Aid-Scholarships	(8,760.00)	(7,915.00)	(14,247.00)
5DE201	Advancement Unrestricted Gifts	722300	Other Financial Aid	(2,071.00)	(17,355.00)	(32,049.00)
5DE209	KSC Parent & Family Services	722305	Other Financial Aid-Scholarships	(1,274.00)	(1,109.00)	(1,478.00)
5DR101	Pepsi Partnership	722305	Other Financial Aid-Scholarships	(23,000.00)	0.00	(44,500.00)
5DT102	KSC ROCKS Fund	722305	Other Financial Aid-Scholarships	0.00	(500.00)	(500.00)
5GBUD0	Gifts - Budget Only - KSC	722	Other Financial Aid	0.00	0.00	0.00
5GBUD0	Gifts - Budget Only - KSC	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
5GD001	Ruth Burnham Paige Schol Payout	722305	Other Financial Aid-Scholarships	(1,515.00)	(1,506.00)	(3,009.00)
5GD002	Music Dept Scholarship Payout	722305	Other Financial Aid-Scholarships	(1,528.00)	0.00	0.00
5GD003	Granite State Scholars Schol Payout	722305	Other Financial Aid-Scholarships	(1,577.00)	(1,567.00)	(3,133.00)
5GD004	Menard, Kendall & Carlene Schol Pay	722120	Undergrad Fin Aid Offset	0.00	0.00	0.00
5GD004	Menard, Kendall & Carlene Schol Pay	722305	Other Financial Aid-Scholarships	0.00	(642.00)	(1,284.00)
5GD006	Ann Waling-Women's Studies Recog Aw	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
5GD007	Morgan, Deb Mem Scholarship payout	722305	Other Financial Aid-Scholarships	(1,246.00)	(1,194.00)	(2,386.00)
5GD009	Nutrition Comm Serv Schol -Payout	722305	Other Financial Aid-Scholarships	0.00	0.00	(1,354.00)
5GD010	Anita Nestor Nutrition Schol-Payout	722305	Other Financial Aid-Scholarships	(658.00)	(654.00)	(1,308.00)
5GD011	Class of 54 Education Schol-payout	722305	Other Financial Aid-Scholarships	(735.00)	(722.00)	(1,443.00)
5GD012	Nelson Outstanding Band Member Awar	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
5GD013	Dr Y Scholarship Endow - Payout	722305	Other Financial Aid-Scholarships	0.00	(856.00)	(1,711.00)
5GD014	Matt Paul RA Meml Awd - Payout	722305	Other Financial Aid-Scholarships	(380.00)	(366.00)	(732.00)
5GD015	F. Burton Nelson Holocaust Annl Awd	722305	Other Financial Aid-Scholarships	0.00	0.00	(1,000.00)
5GD017	Sandra Ellison Mem'l Schol Endow	722305	Other Financial Aid-Scholarships	(5,832.00)	(6,525.00)	(13,045.00)
5GD020	UNIQUE Endowment Allocation Plan	720102	NBFA-UG UNIQUE/Gov Sch Grant	1,450.00	(202,702.00)	(462,484.00)
5GD022	Yarosewick Family Education Award-P	722305	Other Financial Aid-Scholarships	0.00	(375.00)	(1,500.00)
5GD025	Morris Foundation Annual Scholarshi	722305	Other Financial Aid-Scholarships	(56,200.00)	(10,688.00)	(156,188.00)
5GD026	Class 90-91 Lessard Mem Scholarship	722305	Other Financial Aid-Scholarships	(363.00)	(644.00)	(1,028.00)
5GD027	Emerson & Ruth McCourt '35 Scholsp	722305	Other Financial Aid-Scholarships	(18,878.00)	(19,644.00)	(39,288.00)
5GD029	Peter H. Batchelder Scholarship Fd	722305	Other Financial Aid-Scholarships	(9,200.00)	(8,932.00)	(16,869.00)
5GD030	Bureau Education Schol Payout	722120	Undergrad Fin Aid Offset	0.00	0.00	0.00
5GD030	Bureau Education Schol Payout	722305	Other Financial Aid-Scholarships	0.00	(1,131.00)	(2,262.00)
5GD031	Eder Creative Writing Schol Payout	722305	Other Financial Aid-Scholarships	(3,055.00)	(2,726.00)	(5,451.00)
5GD033	John Michael Delehanty Arts Schol	722305	Other Financial Aid-Scholarships	0.00	(250.00)	(250.00)
5GD034	Fred Fosher Excellence in Writing A	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
5GD035	Cornelius R Lyle II Scholarship	722305	Other Financial Aid-Scholarships	(1,077.00)	(1,070.00)	(2,140.00)
5GD036	Op Staff Dpndnts Schlrshp - payout	722305	Other Financial Aid-Scholarships	(500.00)	(500.00)	(1,000.00)
5GD037	Maynard Waltz Memorial Awd Payout	722305	Other Financial Aid-Scholarships	0.00	0.00	(1,282.00)
5GD039	Environmental Studies Annual Award	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
5GD040	Cheshire Kennel Club Vet Awd Payout	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
5GD041	Ruth Berman Mellion Music Schlrshp	722305	Other Financial Aid-Scholarships	0.00	(500.00)	(1,000.00)
5GD045	Brackett, Teacher Ed Scholarship	722305	Other Financial Aid-Scholarships	(750.00)	(750.00)	(3,000.00)
5GD046	Tyler Smith Memorial Schlrsp-Payout	722305	Other Financial Aid-Scholarships	(500.00)	(500.00)	(1,000.00)
5GD047	Class of 1961 Scholarship - Payout	722305	Other Financial Aid-Scholarships	(1,500.00)	(1,500.00)	(3,000.00)
5GD049	Mary Yelda Music Schlrshp-Payout	722305	Other Financial Aid-Scholarships	(502.00)	0.00	0.00
5GD050	Waterhouse, John Schol-payout	722305	Other Financial Aid-Scholarships	(1,500.00)	(5,078.00)	(10,156.00)
5GD053	Barbara Kirstein Nursing Sch-Payout	722305	Other Financial Aid-Scholarships	0.00	0.00	(1,361.00)
5GD054	Barbara & Richard Peterson -Payout	722305	Other Financial Aid-Scholarships	(1,212.00)	(1,203.00)	(2,406.00)
5GD055	Carroll Lehman Award - Music	722305	Other Financial Aid-Scholarships	(50.00)	0.00	0.00
5GD056	Adams, William Geography End Schol	722305	Other Financial Aid-Scholarships	(868.00)	0.00	0.00
5GD057	Class of 1963 Teacher Ed Schl Cur	722305	Other Financial Aid-Scholarships	(1,567.00)	(972.00)	(1,944.00)
5GD059	Judith G & John H Moody Schl-Cur	722305	Other Financial Aid-Scholarships	(500.00)	(500.00)	(1,000.00)
5GD062	Sherry Bovinet Schl Payout	722305	Other Financial Aid-Scholarships	0.00	0.00	(883.00)
5GD063	Rene Lachapelle Schl Payout	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
5GD065	Lindberg-LaCroix Veterans schl-C	722305	Other Financial Aid-Scholarships	0.00	(500.00)	(1,000.00)
5GD066	Ella Brown Follmer Scholarship Fund	722305	Other Financial Aid-Scholarships	(500.00)	(500.00)	(1,000.00)
5GD067	Carl Granquist History Award	722305	Other Financial Aid-Scholarships	(250.00)	250.00	0.00
5GD070	Business Partners' Scholarship Fund	722305	Other Financial Aid-Scholarships	(6,500.00)	(7,000.00)	(15,000.00)
5GD071	CALL Wonderment Schl Fund	722305	Other Financial Aid-Scholarships	(500.00)	(500.00)	(1,000.00)
5GD072	Foster Schl Occupational H & S-Cur	722120	Undergrad Fin Aid Offset	0.00	0.00	31.74
5GD072	Foster Schl Occupational H & S-Cur	722305	Other Financial Aid-Scholarships	(500.00)	(500.00)	(1,000.00)
5GD073	Ella Keene Teacher of the Future	722305	Other Financial Aid-Scholarships	(1,000.00)	(500.00)	(1,000.00)

5K - Keene State College | **2022 YTD Activity** | **2021 YTD Activity** | **2021 Final Activity**

A - Operating Revenues

A10SFNAD - Less: student financial aid - all other

5GD074	Brighton Business Managment Schl	722305	Other Financial Aid-Scholarships	(600.00)	(600.00)	(1,200.00)
5GD075	Kay Maclean Memorial Schl Cur	722305	Other Financial Aid-Scholarships	(491.00)	(488.00)	(975.00)
5GD077	White Mountain Gifted Scholars PO	722305	Other Financial Aid-Scholarships	(5,502.00)	(5,721.00)	(11,442.00)
5GD078	Never too Late Scholarship	722305	Other Financial Aid-Scholarships	0.00	(500.00)	(1,500.00)
5GD079	Stelray Plastics Products SPDI Schl	722305	Other Financial Aid-Scholarships	(1,000.00)	(1,000.00)	(2,000.00)
5GD080	Fenton Fmly Dlsp Automotive Design	722305	Other Financial Aid-Scholarships	(1,000.00)	(1,000.00)	(1,500.00)
5GD081	Fenton Family Dlshp Half-Court Shot	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
5GD082	Robert J. Owen Sr Mem Scholarship	722305	Other Financial Aid-Scholarships	(2,500.00)	(2,500.00)	(5,000.00)
5GD083	Dr. Benaquist Film Studies Award	722305	Other Financial Aid-Scholarships	0.00	0.00	(500.00)
5GD084	Arline and Robert Wurstner Schlp	722305	Other Financial Aid-Scholarships	(845.00)	(838.00)	(1,676.00)
5GD085	KSC Little Sisters Fund Scholarship	722305	Other Financial Aid-Scholarships	(7,836.00)	(1,350.00)	(2,700.00)
5GD086	Red River Scholarship Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
5GD087	Keene State College Promise Schlshp	722305	Other Financial Aid-Scholarships	(24,500.00)	(400.00)	(4,800.00)
5GD088	First Year Research & Writing Award	722305	Other Financial Aid-Scholarships	(50.00)	(250.00)	(900.00)
5GD089	Tim & Carol Holbrook Brown Award	722305	Other Financial Aid-Scholarships	(600.00)	(600.00)	(1,200.00)
5GD090	Jane and James Batts Scholarship	722305	Other Financial Aid-Scholarships	(327.00)	(325.00)	(649.00)
5GD091	International Peace Summit Scholars	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
5GD092	Risk Solutions Scholarship	722305	Other Financial Aid-Scholarships	(750.00)	0.00	0.00
5GD093	Erika G Greenwald Mathematic Schol	722305	Other Financial Aid-Scholarships	(1,500.00)	0.00	0.00
5GD094	Kyle Barnett Memorial Scholarship	722305	Other Financial Aid-Scholarships	(1,000.00)	0.00	0.00
5GD095	Class of 2020 Scholarship	722305	Other Financial Aid-Scholarships	(500.00)	0.00	0.00
5GD096	603 Birch Realty Nursing Schol	722305	Other Financial Aid-Scholarships	(500.00)	0.00	0.00
5GE202	General Scholarship Payout Fund	722120	Undergrad Fin Aid Offset	0.00	0.00	1,385.00
5GE202	General Scholarship Payout Fund	722305	Other Financial Aid-Scholarships	(3,150.00)	(9,698.00)	(29,192.00)
5GE203	Van Rossum Scholarship Payout	722305	Other Financial Aid-Scholarships	(322.00)	(320.00)	(639.00)
5GE204	Travis-Grace Scholarship Payout	722305	Other Financial Aid-Scholarships	(352.00)	(343.00)	(685.00)
5GE205	Hubbard Scholarship Fund	722120	Undergrad Fin Aid Offset	0.00	0.00	0.00
5GE205	Hubbard Scholarship Fund	722305	Other Financial Aid-Scholarships	(50,100.00)	(20,550.00)	(108,961.00)
5GE206	Ketcham Scholarship Fund	722305	Other Financial Aid-Scholarships	0.00	(755.00)	(1,510.00)
5GE207	Volunteer Service Payout Fund	722305	Other Financial Aid-Scholarships	0.00	(409.00)	(409.00)
5GE209	Travelli Scholars Program	722305	Other Financial Aid-Scholarships	(65,000.00)	(51,565.00)	(121,000.00)
5GE210	AAUW Graduate Scholarship	722305	Other Financial Aid-Scholarships	0.00	(500.00)	(1,000.00)
5GE211	Alice Ayling Scholarship	722305	Other Financial Aid-Scholarships	(51,750.00)	(33,000.00)	(72,000.00)
5GE212	Thomas Alfred Scholarship Payout	722305	Other Financial Aid-Scholarships	(995.00)	(494.00)	(988.00)
5GE213	People's United Bank Schlrshp Cur	722120	Undergrad Fin Aid Offset	0.00	0.00	0.00
5GE213	People's United Bank Schlrshp Cur	722305	Other Financial Aid-Scholarships	(1,954.00)	(1,294.00)	(2,588.00)
5GE214	J. Kontinos Scholarship Payout	722305	Other Financial Aid-Scholarships	(464.00)	(444.00)	(919.00)
5GE215	L.S. Hubbard Scholarship Payout	722305	Other Financial Aid-Scholarships	(4,356.00)	(3,605.00)	(7,216.00)
5GE216	Paul J Holloway Scholarship Payout	722305	Other Financial Aid-Scholarships	(1,732.00)	(1,719.00)	(3,438.00)
5GE218	Parent Assn Scholarship Payout	722305	Other Financial Aid-Scholarships	(1,442.00)	(500.00)	(2,863.00)
5GE219	Anna I Rausch Scholarship Payout	722305	Other Financial Aid-Scholarships	0.00	0.00	(1,790.00)
5GE220	Filomena Romano Raich Schol Payout	722305	Other Financial Aid-Scholarships	(4,097.00)	(4,070.00)	(8,140.00)
5GE221	Christine Young Chadwick Schol	722305	Other Financial Aid-Scholarships	(462.00)	(458.00)	(915.00)
5GE240	A & S Thomas Jr Gift	722305	Other Financial Aid-Scholarships	0.00	(444.00)	(888.00)
5GE241	Jesse Davis '37 Schol Payout	722305	Other Financial Aid-Scholarships	(696.00)	(671.00)	(1,342.00)
5GE242	Lucille Davis '38 Schol Payout	722305	Other Financial Aid-Scholarships	(701.00)	(697.00)	(1,393.00)
5GE247	Alta Townes Mem Dance Payout	722305	Other Financial Aid-Scholarships	0.00	(797.00)	(3,244.00)
5GE250	Stephanie & Joseph Baute Schol.	722305	Other Financial Aid-Scholarships	(4,145.00)	(4,119.00)	(8,238.00)
5GE251	CFNH Leadership Award	722305	Other Financial Aid-Scholarships	(272.00)	(523.00)	(523.00)
5GE252	Clarke Dist Safety Sch Payout	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
5GE254	D Hickey-D Andrews Payout	722305	Other Financial Aid-Scholarships	0.00	(1,750.00)	(1,750.00)
5GE256	Resident Assistant Award Payout	722305	Other Financial Aid-Scholarships	(471.00)	(444.00)	(887.00)
5GE259	J H Grilli-Apt Mem Payout	722305	Other Financial Aid-Scholarships	(480.00)	(477.00)	(953.00)
5GE260	Hollis B Robbins Mem Payout	722305	Other Financial Aid-Scholarships	0.00	(642.00)	(1,284.00)
5GE261	Hildebrandt Holocaust Payout	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
5GE262	Danny Paul Hunter Mem Payout	722305	Other Financial Aid-Scholarships	(561.00)	0.00	0.00
5GE263	Joseph Grilli Scholarship Payout	722305	Other Financial Aid-Scholarships	(783.00)	(389.00)	(1,555.00)
5GE264	Kalich Family Dietetics Payout	722305	Other Financial Aid-Scholarships	(302.00)	(460.00)	(920.00)
5GE266	Mary/Erik Hamilton Sch Payout	722305	Other Financial Aid-Scholarships	(1,014.00)	(1,008.00)	(2,014.00)
5GE267	Marjorie Paulsen Hilton Sch Payout	722305	Other Financial Aid-Scholarships	(9,695.00)	(9,642.00)	(19,282.00)
5GE268	Liberty Mutual Math Endow Payout	722305	Other Financial Aid-Scholarships	0.00	0.00	(1,004.00)
5GE294	AAUW - Undergrad Diversity Annual	722305	Other Financial Aid-Scholarships	(500.00)	(500.00)	(1,000.00)
5GE318	Class of 1964 Gift fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
5GE324	Dr. Bartlett Sweet V & P Arts Schol	722305	Other Financial Aid-Scholarships	(11,013.00)	(10,783.00)	(20,601.00)

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: student financial aid - all other**					
5GEZ01	Maxfield Young Mem Schol Endow	722305	Other Financial Aid-Scholarships	(4,600.00)	(4,823.00)	(8,900.00)
5GEZ02	Harry C Tebbetts Scholarhip Endow	722305	Other Financial Aid-Scholarships	(40,698.00)	(39,154.00)	(79,650.00)
5GEZ03	Marion Frost Hudson '53 Mem. Schol	722305	Other Financial Aid-Scholarships	(550.00)	(900.00)	(1,800.00)
5GEZ04	Frank H. Blackington Jr. Mem Schol	722305	Other Financial Aid-Scholarships	(950.00)	(900.00)	(1,800.00)
5GEZ05	Dorothy E. Potter '45 Mem Schol	722305	Other Financial Aid-Scholarships	(775.00)	(750.00)	(1,500.00)
5GEZ06	KSC Student Memorial Schol Endow	722305	Other Financial Aid-Scholarships	(6,305.00)	(5,845.00)	(11,690.00)
5GEZ07	Fred Simmons Memorial Schol Endow	722305	Other Financial Aid-Scholarships	(1,575.00)	(375.00)	(3,000.00)
5GEZ08	KSC Family Assistance Schol Endow	722305	Other Financial Aid-Scholarships	(1,651.00)	(1,599.00)	(3,198.00)
5GEZ09	KSC Alumni Association Schol Endow	722305	Other Financial Aid-Scholarships	(10,325.00)	(9,950.00)	(19,900.00)
5GEZ10	David C. Staples Memorial Schol	722305	Other Financial Aid-Scholarships	(12,500.00)	(10,000.00)	(20,000.00)
5GEZ11	Margaret E Siegert '84 Mem Schol	722305	Other Financial Aid-Scholarships	(500.00)	(1,000.00)	(2,000.00)
5GEZ12	Teacher Education Scholarship	722305	Other Financial Aid-Scholarships	(7,000.00)	(5,033.00)	(11,219.00)
5GEZ13	Giovannangeli Family Schol Endow	722305	Other Financial Aid-Scholarships	(500.00)	(1,000.00)	(2,000.00)
5GEZ14	Lydia Pellerin Tolman '47 Mem schol	722305	Other Financial Aid-Scholarships	(1,300.00)	(1,250.00)	(2,500.00)
5GEZ15	Leona Day Henderson '18 Schol	722305	Other Financial Aid-Scholarships	(3,826.00)	(3,700.00)	(7,400.00)
5GEZ16	David Hatch Battenfeld Mem. Award	722305	Other Financial Aid-Scholarships	(325.00)	(300.00)	(600.00)
5GEZ17	Capt Michael J Watters 86 Mem Schol	722305	Other Financial Aid-Scholarships	(2,750.00)	(2,575.00)	(5,150.00)
5GEZ18	Peter Jenkins Memorial Schol Endow	722305	Other Financial Aid-Scholarships	0.00	0.00	(1,450.00)
5GEZ19	Frank Blackington Jr Language Award	722305	Other Financial Aid-Scholarships	0.00	0.00	(850.00)
5GEZ20	Julia McHale Redfern Memorial Prize	722305	Other Financial Aid-Scholarships	(425.00)	0.00	0.00
5GEZ22	Aubrey Thomas '62 Biology Award	722305	Other Financial Aid-Scholarships	0.00	0.00	(1,250.00)
5GEZ34	Rosensaft Scholarship Endowment	722305	Other Financial Aid-Scholarships	(900.00)	(875.00)	(1,750.00)
5GEZ37	Phi Lambda Chi Scholarship Endow	722305	Other Financial Aid-Scholarships	0.00	(650.00)	(1,300.00)
5GEZ38	Michael D Keller Memorial Endowment	722305	Other Financial Aid-Scholarships	0.00	(950.00)	(3,900.00)
5GEZ41	Costin Family Scholarship Endowment	722305	Other Financial Aid-Scholarships	(1,400.00)	(1,350.00)	(2,700.00)
5GEZ46	Fred L Barry 36 Graduate Fellowship	722305	Other Financial Aid-Scholarships	0.00	0.00	(4,700.00)
5GEZ48	Norma W. Walker '51 Schol Endow	722305	Other Financial Aid-Scholarships	0.00	0.00	(1,450.00)
5GEZ49	Ann C Peters Scholarship	722305	Other Financial Aid-Scholarships	(400.00)	(350.00)	(800.00)
5GEZ50	Class of 1958 Teacher Ed Payout	722305	Other Financial Aid-Scholarships	(1,000.00)	(1,500.00)	(3,000.00)
5GEZ51	Dorothea Kitlan Scholarship Payout	722305	Other Financial Aid-Scholarships	(29,915.00)	(28,137.00)	(57,750.00)
5GEZ52	Class of 1960 Scholarship Payout	722305	Other Financial Aid-Scholarships	(2,000.00)	(1,500.00)	(3,000.00)
5GEZ53	Staples-David C. Nursng Schl-Payout	722305	Other Financial Aid-Scholarships	0.00	0.00	(5,898.00)
5GEZ54	Class of 1962 Scholarship - payout	722305	Other Financial Aid-Scholarships	(1,000.00)	(1,250.00)	(2,500.00)
5GEZ55	Class of 1957 Teacher Ed. Schl	722305	Other Financial Aid-Scholarships	(1,050.00)	(975.00)	(1,950.00)
5GEZ56	Megna Family Endowed Schl	722305	Other Financial Aid-Scholarships	(825.00)	(725.00)	(1,450.00)
5GEZ57	Dr. Howard Smith Schl -C	722305	Other Financial Aid-Scholarships	(4,026.00)	(3,876.00)	(7,749.00)
5GEZ58	Faust, John and Cynthia Schl-Cur	722305	Other Financial Aid-Scholarships	(675.00)	(650.00)	(1,300.00)
5GEZ59	Elizabeth Walker Opportunity Schlsp	722305	Other Financial Aid-Scholarships	(4,851.00)	(2,001.00)	(3,999.00)
5GEZ60	History Scholarship Fund Current	722305	Other Financial Aid-Scholarships	(2,350.00)	(2,275.00)	(4,550.00)
5GEZ61	Leonard End. Schl. Disabilities Cur	722305	Other Financial Aid-Scholarships	(2,575.00)	0.00	(4,900.00)
5GEZ62	Leonard End. Schl in Music Cur	722305	Other Financial Aid-Scholarships	(2,500.00)	0.00	0.00
5GEZ63	Rodney R. Adams '72 Mem. Schp. Fund	722305	Other Financial Aid-Scholarships	(625.00)	(600.00)	(1,200.00)
5GEZ64	Jue Community Service Scholarship	722305	Other Financial Aid-Scholarships	(565.00)	(500.00)	(1,000.00)
5GEZ66	Olive Frenette Jennison Award	722305	Other Financial Aid-Scholarships	(1,206.00)	(2,938.00)	(2,938.00)
5GEZ67	Robert and Alice Johnson Schlp	722305	Other Financial Aid-Scholarships	0.00	(750.00)	(1,500.00)
5GEZ68	Lora Adams Mem Nutrion & Health Sch	722305	Other Financial Aid-Scholarships	(575.00)	(500.00)	(1,000.00)
5GEZ70	Dr Rose Kundanis Journalism Endow	722305	Other Financial Aid-Scholarships	(600.00)	0.00	0.00
5GEZ72	Raymond & Dorothy M Jobin Scholarsh	722305	Other Financial Aid-Scholarships	0.00	(625.00)	(1,250.00)
5GEZ73	Samuel Martin '09 Memorial Scholars	722305	Other Financial Aid-Scholarships	(600.00)	0.00	0.00
5GEZ74	Don Baldini Music Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	(1,000.00)
5GEZ75	Quin-D Dance Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
5GEZ76	Women's Education Opportunity Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
5GEZ79	Mary & Lester Shealy Mem Scholar	722305	Other Financial Aid-Scholarships	(550.00)	0.00	0.00
5GEZ80	Class of 1964 Teacher Education Sch	722305	Other Financial Aid-Scholarships	(750.00)	(750.00)	(1,500.00)
5GEZ81	David Leinster Memorial Scholarship	722305	Other Financial Aid-Scholarships	(500.00)	0.00	(1,000.00)
5GH127	Thorne/Art Fellowship-Payout	722305	Other Financial Aid-Scholarships	(2,000.00)	0.00	0.00
5GH133	Susan Herman Award H&G Aware - Cur	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
5GH146	Robert S Neuman Art Award	722305	Other Financial Aid-Scholarships	(500.00)	0.00	0.00
5GJ316	Brown, Tim & Carol Athlete Aw. Fund	722000	Athletic Financial Aid	0.00	0.00	0.00
5GP102	Thomas J Crowley Award	722305	Other Financial Aid-Scholarships	0.00	(350.00)	(1,400.00)
5U0000	Keene General Operating	720	Merit, Need, Entitlements	0.00	0.00	0.00
5U0000	Keene General Operating	720048	MBFA-KSC President's Scholarship	(2,260,751.00)	(1,970,375.00)	(3,875,625.00)
5U0000	Keene General Operating	720050	MBFA-KSC Talent Scholarship	(65,528.00)	(65,750.00)	(118,375.00)
5U0000	Keene General Operating	720054	MBFA-KSC Education Enrichment Award	(1,139,875.00)	(1,417,501.00)	(2,726,688.00)

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: student financial aid - all other**					
5U0000	Keene General Operating	720056	MBFA-KSC Family Tuition Grant	(20,000.00)	(21,250.00)	(42,500.00)
5U0000	Keene General Operating	720058	MBFA-KSC Dean's Scholarship	(1,616,251.00)	(1,550,750.00)	(2,957,250.00)
5U0000	Keene General Operating	720059	MBFA - KSC Transfer Merit Award	(48,850.00)	(114,813.00)	(221,063.00)
5U0000	Keene General Operating	720060	MBFA-KSC Internatl Studies Schlrshp	(58,220.00)	(70,615.12)	(136,950.12)
5U0000	Keene General Operating	720062	MBFA - KSC Leadership Award	(36,000.00)	(29,500.00)	(53,500.00)
5U0000	Keene General Operating	720063	MBFA - KSC Stdts w Promise	(242,606.00)	(333,625.00)	(634,337.00)
5U0000	Keene General Operating	720072	MBFA-UG STEM Scholarship	(13,500.00)	0.00	0.00
5U0000	Keene General Operating	720125	NBFA-UG SEOG Matching	(59,575.50)	(119,151.00)	(119,151.00)
5U0000	Keene General Operating	720165	NBFA-KSC KTS Scholarship	(3,790,477.00)	(3,742,826.00)	(7,024,406.74)
5U0000	Keene General Operating	720172	NBFA-KSC Summer Grants	(9,500.00)	(2,750.00)	(40,795.00)
5U0000	Keene General Operating	721	Waivers, Assistantships	0.00	0.00	0.00
5U0000	Keene General Operating	721053	Waivers-Disabled Veteran Dependents	(5,877.00)	0.00	0.00
5U0000	Keene General Operating	721055	Waivers-UG Waiver of Tuition&Fees	(30,858.65)	0.00	0.00
5U0000	Keene General Operating	721060	Waivers-War Orphan Scholarship	0.00	0.00	0.00
5U0000	Keene General Operating	721061	Waivers-Fire/Police Child XV187-A-2	0.00	0.00	0.00
5U0000	Keene General Operating	721062	Waivers-Foster Children XV188-D:43	(37,020.00)	(43,914.00)	(73,190.00)
5U0000	Keene General Operating	721065	Waivers-Nat'l Guard Scholarship	(63,445.00)	(56,435.00)	(121,974.00)
5U0000	Keene General Operating	721070	Waivers-Senior Citizens Waiver	(6,228.00)	(8,304.00)	(26,632.00)
5U0000	Keene General Operating	721150	Asstship-Co-op Teaching	0.00	(5,990.00)	(6,570.00)
5U0000	Keene General Operating	722120	Undergrad Fin Aid Offset	0.00	0.00	(1,416.74)
5U0000	Keene General Operating	7223	Other Financial Aid	0.00	0.00	0.00
5U0000	Keene General Operating	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
***Total	Less: student financial aid - all other			(10,097,763.15)	(10,185,248.12)	(19,819,141.86)
A10SFNAD -	**Less: student financial aid - grants and contracts**					
53D037	Governor's Success FY19	722305	Other Financial Aid-Scholarships	0.00	(85,000.00)	0.00
53D047	Governor's Success FY20	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
53ZG21	Governors Scholarship FY21	720102	NBFA-UG UNIQUE/Gov Sch Grant	0.00	0.00	(164,500.00)
53ZG22	Governor's Scholarship FY22	720102	NBFA-UG UNIQUE/Gov Sch Grant	(102,000.00)	0.00	0.00
53ZU17	UNIQUE Annual Allocation - FY17	720102	NBFA-UG UNIQUE/Gov Sch Grant	0.00	0.00	0.00
53ZU18	UNIQUE Annual Allocation FY18	720102	NBFA-UG UNIQUE/Gov Sch Grant	0.00	0.00	0.00
53ZU19	UNIQUE Annual Allocation FY19	720102	NBFA-UG UNIQUE/Gov Sch Grant	0.00	0.00	0.00
53ZU20	UNIQUE Annual Allocation FY20	720102	NBFA-UG UNIQUE/Gov Sch Grant	0.00	(106,614.00)	0.00
53ZU21	UNIQUE Annual Allocation FY21	720102	NBFA-UG UNIQUE/Gov Sch Grant	0.00	0.00	(203,127.00)
53ZU22	Unique Annual Allocation FY22	720102	NBFA-UG UNIQUE/Gov Sch Grant	(342,409.00)	0.00	0.00
547014	Early Research 4-21 - 3-26	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
54N342	UGRAD Pakistan 06-17 to 12-17	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
54N370	Global UGRAD Spring 2020	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
54NB22	Global UGRAD Fall 2021	721100	Assistantships	0.00	0.00	0.00
54NB22	Global UGRAD Fall 2021	722315	Other Financial Aid-Tuition Grants	(29,188.00)	0.00	0.00
54ZKSC	Restricted Rev Adjustment- KSC	7223	Other Financial Aid	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
584154	SEOG 7-17 to 6-18	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
584154	SEOG 7-17 to 6-18	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
584155	Pell 07-17 to 06-18	720127	NBFA-UG Pell	0.00	0.00	0.00
584161	Aspire 9-1-17 to 8-31-18	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
584163	SEOG 7-1-18 to 6-30-19	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
584163	SEOG 7-1-18 to 6-30-19	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
584164	PELL 7-1-18 to 6-30-19	720127	NBFA-UG Pell	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
584172	SEOG 7-1-19 to 6-30-20	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
584172	SEOG 7-1-19 to 6-30-20	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
584173	Pell 7-1-19 to 6-30-20	720127	NBFA-UG Pell	0.00	(1,461.00)	(1,461.00)
584179	Aspire 9-1-19 to 8-31-20	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
584181	SEOG 7-1-20 to 6-30-21	720125	NBFA-UG SEOG Matching	0.00	119,151.00	119,151.00
584181	SEOG 7-1-20 to 6-30-21	722305	Other Financial Aid-Scholarships	0.00	(212,080.00)	(476,604.00)
584182	PELL 7-1-20 to 6-30-21	720127	NBFA-UG Pell	1,850.00	(1,698,747.00)	(3,342,584.00)
584187	HEERF Student Aid 5-20 to 3-22	722300	Other Financial Aid	0.00	(507,187.00)	0.00
584189	Upward Bound Yr. 4, 6-20 to 5-21	721055	Waivers-UG Waiver of Tuition&Fees	(32,237.80)	0.00	0.00
584190	Aspire STEM 9-20 to 8-21	722305	Other Financial Aid-Scholarships	(1,800.00)	0.00	(17,200.00)
584191	Aspire 9-20 to 8-21	722305	Other Financial Aid-Scholarships	0.00	(7,200.00)	(28,164.00)
584193	SEOG 7-1-21 to 6-30-22	720125	NBFA-UG SEOG Matching	59,575.50	0.00	0.00
584193	SEOG 7-1-21 to 6-30-22	722305	Other Financial Aid-Scholarships	(237,225.00)	0.00	0.00
584194	Pell 7-1-21 to 6-30-22	720127	NBFA-UG Pell	(1,772,781.00)	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: student financial aid - grants and contracts**					
***Total	Less: student financial aid - grants and contracts			(2,456,215.30)	(2,499,138.00)	(4,114,489.00)
A15GVGRC - Grant and Contracts - direct revenues						
511000	Butt of a Joke 8-1-18 to 7-31-22	530000	Federal Programs	0.00	8,000.00	22,738.00
516001	Stop Sexual Violence 10-19 to 9-22	530000	Federal Programs	27,016.33	20,117.66	74,763.84
517009	OSHA Administration Portion FFY19	530000	Federal Programs	0.00	0.00	0.00
517010	OSHA Consultation Portion FFY19	530000	Federal Programs	0.00	0.00	0.00
517011	OSHA Administrative Portion FFY20	530000	Federal Programs	0.00	12,645.68	16,705.75
517012	OSHA Consultation Portion FFY20	530000	Federal Programs	0.00	96,773.65	161,223.08
517013	OSHA Administrative Portion FFY21	530000	Federal Programs	0.00	1,622.63	27,584.71
517014	OSHA Consultation Portion FFY21	530000	Federal Programs	134,301.89	16,336.89	272,511.38
53A001	IPM Practices & the Apple Growing	530100	NH State Programs	0.00	0.00	0.00
53C010	Cultural Infrastructure 7-19 - 6-20	530100	NH State Programs	0.00	0.00	(540.91)
53C011	Cultural Infrastructure 7-20 to 6-2	530100	NH State Programs	0.00	0.00	9,000.00
53D016	J. Blanchard Ledger 10-12 to 10-13	530100	NH State Programs	0.00	0.00	0.00
53D030	SAHE 1-18-17 through 9-30-17	530100	NH State Programs	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	530100	NH State Programs	0.00	0.00	0.00
53D037	Governor's Success FY19	530100	NH State Programs	0.00	85,000.00	0.00
53D038	Transition Portal 7-18 to 6-20	530100	NH State Programs	0.00	0.00	0.00
53D040	Worksite Lactation 1 10-18 to 6-19	530100	NH State Programs	0.00	0.00	0.00
53D041	Worksite Lactation 1 7-19 to 6-20	530100	NH State Programs	0.00	(0.68)	(0.68)
53D042	Worksite Lactation 1 7-20 to 9-20	530100	NH State Programs	0.00	7,781.25	7,781.25
53D043	Physical Activty 12-5-18 to 6-30-19	530100	NH State Programs	0.00	0.00	0.00
53D044	Physical Activity 7-1-19 to 6-30-20	530100	NH State Programs	0.00	4,606.60	4,606.60
53D045	Physical Activity 7-1-20 to 6-30-21	530100	NH State Programs	0.00	6,059.58	67,834.00
53D046	Physical Activity 7-1-21 to 6-30-22	530100	NH State Programs	3,017.67	0.00	0.00
53D047	Governor's Success FY20	530100	NH State Programs	0.00	0.00	0.00
53D048	Jonathan Daniels Archive 9-19-11-20	530100	NH State Programs	0.00	5,172.41	5,172.41
53D049	Transition Portal 7-19 to 6-20	530100	NH State Programs	0.00	(2.07)	(2.07)
53D050	Transition Portal 7-20 to 6-21	530100	NH State Programs	0.00	9,487.50	34,957.46
53D051	CCRSP 7-1-20 to 12-30-20	530100	NH State Programs	0.00	22,999.30	31,875.00
53D052	Schoolyard Action 6-20 to 6-22	530100	NH State Programs	351.00	0.00	507.28
53D053	Covid Comm Supp. 3-1-20 to 12-30-20	530100	NH State Programs	0.00	0.00	8,000.00
53D054	CRRSA 1-1-21 to 9-30-22	530100	NH State Programs	0.00	0.00	20,565.00
53DB00	iSocial Eval 7-1-20 to 6-30-21	530100	NH State Programs	(106.79)	17,867.13	99,694.55
53DB01	NH Project AWARE FY21	530100	NH State Programs	(114.81)	100,410.02	269,322.40
53DB02	OSEW SCTG 7-1-20 to 9-29-2020	530100	NH State Programs	0.00	59,871.48	59,871.48
53DB03	NH Project AWARE FY22	530100	NH State Programs	43,760.28	0.00	0.00
53DB07	DOE SOC 2.0 11-20 to 9-21	530100	NH State Programs	176,713.19	0.00	216,420.52
53DB08	DOE SCTG 11-20 to 9-21	530100	NH State Programs	71,954.02	0.00	166,501.02
53DB09	NHSOC 7-19 to 9-20	530100	NH State Programs	0.00	0.00	109,069.54
53DB10	GROW 9-19 to 9-21	530100	NH State Programs	0.00	0.00	2,528.96
53DB11	iSocial Eval 07-01-21 to 06-30-22	530100	NH State Programs	25,859.10	0.00	0.00
53ZG21	Governors Scholarship FY21	530100	NH State Programs	0.00	0.00	164,500.00
53ZU17	UNIQUE Annual Allocation - FY17	530100	NH State Programs	0.00	0.00	0.00
53ZU18	UNIQUE Annual Allocation FY18	530100	NH State Programs	0.00	0.00	0.00
53ZU19	UNIQUE Annual Allocation FY19	530100	NH State Programs	0.00	0.00	0.00
53ZU20	UNIQUE Annual Allocation FY20	530100	NH State Programs	0.00	106,614.00	0.00
53ZU21	UNIQUE Annual Allocation FY21	530100	NH State Programs	0.00	0.00	203,127.00
53ZU22	Unique Annual Allocation FY22	530100	NH State Programs	342,409.00	0.00	0.00
540100	Bus & Eco 12-20 - 11-23	531200	US Colleges & Universities G&C	17,328.76	0.00	14,777.47
543002	Snow Measurements 03	530000	Federal Programs	0.00	0.00	0.00
545008	Displace & Belong 6-19 to 5-20	530000	Federal Programs	0.00	0.00	0.00
545009	CARES NEA Personnel 7-20 to 6-22	530000	Federal Programs	0.00	9,314.92	50,000.00
547000	Inspire Science for Pre Servic	5300	Federal Programs	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	530000	Federal Programs	0.00	0.00	0.00
547001	Floral Adapt to Pollinators	5300	Federal Programs	0.00	0.00	0.00
547001	Floral Adapt to Pollinators	530000	Federal Programs	0.00	0.00	0.00
547001	Floral Adapt to Pollinators	5320	Cost Sharing	0.00	0.00	0.00
547001	Floral Adapt to Pollinators	532000	Cost Sharing	0.00	0.00	0.00
547003	MRI: THE PHYSIOLOGY OF STRESS	532000	Cost Sharing	0.00	0.00	0.00
547012	RUI Exon Junction Complex	530000	Federal Programs	24,275.52	29,615.43	78,856.15
547013	RUI Seagrass Zostaria 4-19 to 3-22	530000	Federal Programs	22,061.86	18,207.08	24,846.53
547014	Early Research 4-21 - 3-26	530000	Federal Programs	0.00	0.00	31,907.29

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
54GB00	Monadnock Expansion 8-20 to 8-21	530200	Non-NH State and Local Government	42,209.53	99.00	131,840.91
54GB01	Monandnock CFNH Implem 9-20 to 9-21	530200	Non-NH State and Local Government	18,588.41	0.00	28,816.56
54GB02	Manchester Syst. of Care 10-20-9-21	530200	Non-NH State and Local Government	21,589.97	0.00	86,285.10
54GB03	CFNH - CME 10-20 to 9-21	530200	Non-NH State and Local Government	32,738.23	0.00	46,689.10
54GB04	ManSoc 10-19 to 9-23	530200	Non-NH State and Local Government	0.00	0.00	41,158.30
54GB05	MRSoC 9-19 to 9-20	530200	Non-NH State and Local Government	0.00	0.00	67,278.37
54N015	Early College Awareness Progra	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N035	Early College Awareness Program	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N047	Destination College Junior	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N053	Early College Awareness Program	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N062	American Design/American Culture	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N063	ABLEworks:Access to Better Living	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N070	World Affairs-Race Relations 21st C	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N281	Turner Dam Removal 8-14 to 5-16	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N285	Social Resp. Advisor 10-14 to 10-15	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N303	M.G.Fam Show 2-16 to 2-16	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N324	COPLAC Dig LA Seminar 8-16 to 12-16	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	(0.01)
54N331	Doppleganger Dance 11-17 to 03-17	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N333	ArcGIS Online Comp. 01-17 to 05-18	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N336	M1 Contact Dance Fest. 4-17 to 5-18	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N337	Herve Koubi 5-3-17 to 10-21-17	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N338	Moonfish Theatre 5-3-17 to 9-29-17	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N340	Harris Center 4-17 to 12-20	531100	US Foundation & Not-for-Profit G&C	6,193.75	0.00	6,875.00
54N341	Better Can 4-17 to 12-17	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
54N342	UGRAD Pakistan 06-17 to 12-17	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N344	Alloy Orchestra October 2017	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N349	Comparison Mycobiome 1-18 to 2-20	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N349	Comparison Mycobiome 1-18 to 2-20	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
54N351	NCAA Internship 3-18 to 5-20	530200	Non-NH State and Local Government	0.00	0.00	0.00
54N352	Social Change Tourism 4-18 to 5-19	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N353	The Telling Project 4-18 to 3-19	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N354	Roger Guenver Smith 4-18 to 10-18	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N355	NHCF Telling Project 5-18 to 5-19	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N356	Hubbard Brook 3-18 to 2-28-21	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N357	College Literacy, SL 7/18 - 9/21	531100	US Foundation & Not-for-Profit G&C	370.16	0.00	460.60
54N358	Increase Impact of WGS 9-18 to 5-19	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	561.36
54N359	Castle of our Skins 9-18 to 2-19	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N361	Presser UG Scholar Award 2019	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N362	Alex Davis Dance 1-19 to 3-19	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N363	Hist. Archives 4-1-19 to 12-31-19	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N364	Reggie Wilson 5-14-19 to 10-31-21	531100	US Foundation & Not-for-Profit G&C	5,000.00	0.00	0.00
54N365	David Dorfman Dance 4-19 to 2-20	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N366	Critical Ethnic Studies 7-19 - 6-20	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N368	Sandglass Babylon 8-19 to 3-20	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N369	Rink Life 10-22-19 to 02-29-20	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N370	Global UGRAD Spring 2020	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N371	Women's Vote 10-19 to 6-21	531100	US Foundation & Not-for-Profit G&C	0.00	3,000.00	6,750.00
54N372	NY City Festivals 12-19 to 1-20	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N373	POWER: Black Shaker 3-20 to 4-20	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N374	Jennie Powers Program - March 2020	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N375	Presser Scholar 2020	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
54N376	Flamenco Dance Proj. 4-20 to 10-20	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	900.00
54N377	Music from the Sole 4-20 to 10-20	531100	US Foundation & Not-for-Profit G&C	0.00	7,730.00	7,730.00
54N378	David Dorfman Dance 4-20 to 4-21	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	5,400.00
54N379	NHLI Ed. Effectiveness 7-20 to12-21	531110	NonUS Foundtn & Not-for-Profit G&C	(34.30)	1,662.83	15,172.46
54N380	Integrated Learning 7-20 to 8-21	531100	US Foundation & Not-for-Profit G&C	696.08	47,996.40	47,996.40
54N381	Alt Academic Delivery 7-20 to 5-21	531100	US Foundation & Not-for-Profit G&C	0.00	23,782.00	24,843.84
54N382	Burnt Out Wife 9-20 to 2-21	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	3,000.00
54N383	Fatty Acid Synthase 9-20 to 7-21	531000	US Corporate Grants & Contracts	0.00	0.00	1,738.94
54N384	Community Action 10-20 to 5-21	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	6,451.08
54N385	Presser Scholar 2021	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	4,000.00
54N386	Chaplaincy Innovation Lab 2021	531100	US Foundation & Not-for-Profit G&C	3,448.58	0.00	8,775.64
54NB00	FF CME 7-1-20 to 6-30-21	531100	US Foundation & Not-for-Profit G&C	0.00	5,242.38	26,644.74
54NB01	Early Childhood FA 10-20 to 9-21	531100	US Foundation & Not-for-Profit G&C	7,284.68	258.83	33,369.06

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
54NB02	Project Prevent YR 2 10-20 to 9-21	531100	US Foundation & Not-for-Profit G&C	8,267.43	429.23	70,805.22
54NB03	Man LAUNCH 9-20 to 12-21	531100	US Foundation & Not-for-Profit G&C	8,315.10	0.00	18,335.99
54NB04	FIT Database 10-20 to 9-21	531100	US Foundation & Not-for-Profit G&C	6,526.01	0.00	1,327.29
54NB05	YLTA 10-20 to 6-21	531100	US Foundation & Not-for-Profit G&C	(1,119.21)	0.00	16,117.82
54NB06	FSNH 10-20 to 6-21	531100	US Foundation & Not-for-Profit G&C	14,755.44	0.00	38,838.68
54NB07	NEXUS 2.0 1-21 to 1-22	531100	US Foundation & Not-for-Profit G&C	36,636.64	0.00	43,154.51
54NB08	OCRP 7-19 to 3-21	531100	US Foundation & Not-for-Profit G&C	170.54	0.00	31,912.21
54NB09	CSMN 7-19 to 6-20	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	4,912.36
54NB10	Project Aware 7-19 to 9-19	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	2,444.32
54NB11	Rural Health CHW 7-19 to 6-20	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	7,210.11
54NB12	YLTA 7-19 to 6-20	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	4,506.93
54NB13	SOC Data Law 10-19 to 3-20	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	16,184.12
54NB14	FSNH 9-19 to 9-20	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	16,837.60
54NB15	CBH FASST 10-19 to 9-20	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	8,491.90
54NB16	CPP 9-19 to 3-21	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	23,377.10
54NB17	Project Prevent 10-19 to 9-24	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	11,776.33
54NB18	NFI FF CME 7-19 to 6-21	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	3,455.37
54NB19	NEXUS 4-19 to 1-25	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	72,853.32
54NB20	Laconia SCTG 10-19 to 9-20	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	3,852.62
54NB21	Kinship Nav 3-21 to 2-22	531100	US Foundation & Not-for-Profit G&C	25,181.68	0.00	29,142.25
54NB22	Global UGRAD Fall 2021	531100	US Foundation & Not-for-Profit G&C	29,188.00	0.00	0.00
54NB23	NH Food Bank 2021-2022	531100	US Foundation & Not-for-Profit G&C	465.50	0.00	0.00
54NB24	Family Support NH Data Platform	530200	Non-NH State and Local Government	0.00	0.00	0.00
54U018	COBRE 8/2008 - 4/2009	531200	US Colleges & Universities G&C	0.00	0.00	0.00
54U021	COBRE 5/2009 - 4/2010	531200	US Colleges & Universities G&C	0.00	0.00	0.00
54U023	COBRE 5/10 - 4/11 - Yr 3	531200	US Colleges & Universities G&C	0.00	0.00	0.00
54U048	INBRE Pellettieri, Yr 1, 7-13-6-14	531200	US Colleges & Universities G&C	0.00	0.00	0.00
54U064	EPSCoR, Track 2, Yr 1, 8-15 to 7-17	531200	US Colleges & Universities G&C	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	531200	US Colleges & Universities G&C	0.00	0.00	0.00
54U071	SBDC 01-01-2017 to 12-31-2017	531200	US Colleges & Universities G&C	0.00	0.00	0.00
54U072	INBRE Baures Yr. 3 7-17 to 6-18	531200	US Colleges & Universities G&C	0.00	0.00	0.00
54U073	INBRE Scioli Yr. 3 7-17 to 6-18	531200	US Colleges & Universities G&C	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	531200	US Colleges & Universities G&C	0.00	0.00	0.00
54U077	EPSCoR Track 2 Yr 3&4 8-17 to 7-19	530000	Federal Programs	0.00	0.00	0.00
54U077	EPSCoR Track 2 Yr 3&4 8-17 to 7-19	531200	US Colleges & Universities G&C	0.00	0.00	0.00
54U078	SBDC 1-1-18 to 12-31-18	531200	US Colleges & Universities G&C	0.00	0.00	0.00
54U079	Antifreeze Proteins 12-17 to 11-21	531200	US Colleges & Universities G&C	66.97	12,878.89	21,347.55
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	531200	US Colleges & Universities G&C	0.00	0.00	0.00
54U082	INBRE TIG Pellettieri 7-18 to 6-19	531200	US Colleges & Universities G&C	0.00	0.00	0.00
54U083	INBRE Baures Yr 1 7-18 to 6-19	531200	US Colleges & Universities G&C	0.00	0.00	0.00
54U084	INBRE Fichtenholtz Yr1 7-18 to 6-19	531200	US Colleges & Universities G&C	0.00	0.00	0.00
54U085	INBRE Roy Chowdhury Yr 1 7-18-6-19	531200	US Colleges & Universities G&C	0.00	0.00	0.00
54U086	NH Bio-MADE 9-18 to 8-23	531200	US Colleges & Universities G&C	35,477.65	23,065.00	52,276.64
54U087	SBDC 1-1-19 to 12-31-19	531200	US Colleges & Universities G&C	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	531200	US Colleges & Universities G&C	0.00	(0.34)	(0.34)
54U089	INBRE Baures Yr. 2 7-19 to 6-20	531200	US Colleges & Universities G&C	0.00	0.00	0.00
54U090	INBRE Fichtenholtz Yr2 7-19 to 6-20	531200	US Colleges & Universities G&C	0.00	(778.72)	(778.72)
54U091	INBRE Roy Chowdhury Yr 2 7-19-6-20	531200	US Colleges & Universities G&C	0.00	(0.55)	(0.55)
54U092	INBRE TIG Traviss 7-19 to 6-20	531200	US Colleges & Universities G&C	0.00	(0.87)	(0.87)
54U093	Effect on Aquaculture 9-19 to 8-20	531200	US Colleges & Universities G&C	(385.04)	728.14	1,498.22
54U094	Undergrad Learn Module 5-20 to 8-21	531200	US Colleges & Universities G&C	0.00	4,002.46	4,862.23
54U095	Bio-Ink Design 03-20 to 08-21	531200	US Colleges & Universities G&C	732.62	40,467.03	52,848.81
54U096	U. R. T. 6-1-20 to 8-28-20	531200	US Colleges & Universities G&C	0.00	9,990.00	10,740.00
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	531200	US Colleges & Universities G&C	10,242.95	68,476.95	284,781.07
54U098	INBRE Roy Chowdhury 7-20 to 6-21	531200	US Colleges & Universities G&C	1,027.33	18,904.51	65,603.46
54U099	INBRE Vimal Cruz 7-20 to 6-21	531200	US Colleges & Universities G&C	0.00	22,739.30	47,552.94
54U100	INBRE RSTG YR2 7-21 - 06-22	531200	US Colleges & Universities G&C	95,061.44	0.00	335.04
54U101	U.R.T. 3-1-20 to 8-31-21	531200	US Colleges & Universities G&C	14,077.78	0.00	0.00
54U102	INBRE Roy Chowdhury 7-21 to 6-22	531200	US Colleges & Universities G&C	16,155.44	0.00	0.00
54ZADJ	KSC P1 Adjustments	530000	Federal Programs	0.00	0.00	(84,436.54)
54ZKSC	Restricted Rev Adjustment- KSC	5300	Federal Programs	0.00	0.00	0.00
54ZKSC	Restricted Rev Adjustment- KSC	530000	Federal Programs	0.00	0.00	0.00
54ZKSC	Restricted Rev Adjustment- KSC	5314	Other Private G&C	0.00	0.00	0.00
54ZKSC	Restricted Rev Adjustment- KSC	5320	Cost Sharing	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
54ZKSC	Restricted Rev Adjustment- KSC	533000	Recovery of F&A Costs	0.00	0.00	0.00
54ZKSC	Restricted Rev Adjustment- KSC	533099	Recovery of F&A Costs-Offset	(246,868.19)	(178,685.95)	(895,451.48)
559001	Small Business Development Cen	5300	Federal Programs	0.00	0.00	0.00
559001	Small Business Development Cen	530000	Federal Programs	0.00	0.00	0.00
559001	Small Business Development Cen	5320	Cost Sharing	0.00	0.00	0.00
559001	Small Business Development Cen	532000	Cost Sharing	0.00	0.00	0.00
559003	Small Business Dev Ctr '03	530000	Federal Programs	0.00	0.00	0.00
566005	Woodsmoke Awareness 10-18 - 12-19	530000	Federal Programs	0.00	0.00	0.00
566006	Woodsmoke Awareness 10-20 to 9-21	530000	Federal Programs	12,357.10	0.00	1,281.41
584144	Upward Bound, Yr. 4, 6-15 to 5-16	530000	Federal Programs	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	530000	Federal Programs	0.00	0.00	0.00
584157	CWS 7-17 to 6-18	530000	Federal Programs	0.00	0.00	0.00
584158	NH Reads 7-17 to 6-18	530000	Federal Programs	0.00	0.00	0.00
584159	Job Locator 7-17 to 6-18	530000	Federal Programs	0.00	0.00	0.00
584161	Aspire 9-1-17 to 8-31-18	530000	Federal Programs	0.00	0.00	0.00
584163	SEOG 7-1-18 to 6-30-19	530000	Federal Programs	0.00	0.00	0.00
584166	CWS 7-1-18 to 6-30-19	530000	Federal Programs	0.00	0.00	0.00
584167	Job Locator 7-1-18 to 6-30-19	530000	Federal Programs	0.00	0.00	0.00
584168	NH Reads 7-1-18 to 6-30-19	530000	Federal Programs	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	530000	Federal Programs	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	530000	Federal Programs	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	530000	Federal Programs	0.00	0.00	0.00
584172	SEOG 7-1-19 to 6-30-20	530000	Federal Programs	0.00	0.00	0.00
584175	CWS 7-1-19 to 6-30-20	530000	Federal Programs	0.00	0.00	0.00
584176	Job Locator 7-1-19 to 6-30-20	530000	Federal Programs	0.00	0.00	0.00
584177	NH Reads 7-1-19 to 6-30-20	530000	Federal Programs	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	530000	Federal Programs	0.00	1,084.72	1,084.72
584179	Aspire 9-1-19 to 8-31-20	530000	Federal Programs	0.00	49,042.60	49,012.74
584180	UBMS, Year 3, 9-1-19 to 8-31-20	530000	Federal Programs	1,186.08	70,234.58	70,227.07
584181	SEOG 7-1-20 to 6-30-21	530000	Federal Programs	0.00	158,553.75	357,453.00
584184	CWS 7-1-20 to 6-30-21	530000	Federal Programs	0.00	67,628.98	316,207.61
584185	NH Reads 7-1-20 to 6-30-21	530000	Federal Programs	0.00	56.85	227.39
584187	HEERF Student Aid 5-20 to 3-22	530000	Federal Programs	0.00	0.00	0.00
584189	Upward Bound Yr. 4, 6-20 to 5-21	530000	Federal Programs	32,363.88	155,250.83	355,581.60
584190	Aspire STEM 9-20 to 8-21	530000	Federal Programs	53,478.74	7,773.18	207,015.81
584191	Aspire 9-20 to 8-21	530000	Federal Programs	53,610.68	16,029.21	246,142.64
584192	UBMS, Year 4, 9-1-20 to 8-31-21	530000	Federal Programs	51,582.99	2,481.16	167,087.25
584193	SEOG 7-1-21 to 6-30-22	530000	Federal Programs	177,918.75	0.00	0.00
584196	CWS 7-1-21 to 6-30-22	530000	Federal Programs	54,232.67	0.00	0.00
584198	NH Reads 7-1-21 to 6-30-22	530000	Federal Programs	0.00	0.00	0.00
584199	Upward Bound YR5 6-21 to 5-22	530000	Federal Programs	149,928.80	0.00	23,845.34
584200	UBMS Year 5	530000	Federal Programs	4,595.33	0.00	0.00
593007	R15 Funct. Analysis 2-18 to 1-21	530000	Federal Programs	2,460.04	28,766.12	54,407.72
593008	Macrocycle Antifreeze 2-20 to 1-22	530000	Federal Programs	48,669.38	62,814.26	199,747.36
593009	Metabolic Control of Porphyrin	530000	Federal Programs	102.00	0.00	0.00
***Total Grant and Contracts - direct revenues				1,723,374.63	1,370,203.22	4,895,477.63
A15GVGRC - Grant and Contracts - facilities and administrative recovery						
5U0000	Keene General Operating	533000	Recovery of F&A Costs	246,494.70	178,909.72	895,451.48
***Total Grant and Contracts - facilities and administrative recovery				246,494.70	178,909.72	895,451.48
A25AXREV - Sales of auxiliary services						
5AA102	Continuing Ed-OSHA	59ZZ00	Other Aux Revenue	26,761.00	13,261.00	49,776.25
5AA102	Continuing Ed-OSHA	59ZZ30	Workshop Revenue	188,893.44	8,647.50	34,408.25
5AA102	Continuing Ed-OSHA	59ZZ70	Other Aux Rev- Web Services	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	59ZZ80	Other Aux Revenue-OSHA	508,272.18	490,068.76	1,211,939.19
5AA104	Link Program	59ZZ00	Other Aux Revenue	0.00	79,395.00	79,887.30
5AA104	Link Program	59ZZ10	Other Aux Revenue-Sponsorship Rev	0.00	0.00	5,000.00
5AA104	Link Program	59ZZ21	Other Aux Rev-Room Rental	0.00	17,977.50	17,977.50
5AA104	Link Program	59ZZ99	Other Aux Revenue - Offset	0.00	(32,775.00)	(32,775.00)
5AA105	Arts Center Facility	59ZZ15	Other Aux Revenue-Rentals Art Cent	38,083.50	0.00	5,050.00
5ABUD0	Auxiliary - Budget Only - KSC	59Z800	Conference Revenue	0.00	0.00	0.00
5AF104	Telecom	59Z515	Telecom-Miscellaneous Revenue	0.00	0.00	0.00
5AF104	Telecom	59ZZ00	Other Aux Revenue	0.00	0.00	5,940.43

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A25AXREV - Sales of auxiliary services						
5AF105	Owl Card Operations	591136	Owl Card Revenue	0.00	0.00	0.00
5AF105	Owl Card Operations	591145	Dining ID Card Replacement	4,700.00	4,250.00	11,850.00
5AJ100	Intramural Recreation	59Z002	Recreation Fee-FT Undergraduate	756,743.41	783,020.27	1,422,451.46
5AJ100	Intramural Recreation	59Z010	Recreation Fee Allocation	0.00	0.00	30.00
5AJ100	Intramural Recreation	59Z028	Recreation-Facility Rental Income	0.00	0.00	0.00
5AJ100	Intramural Recreation	59ZC00	KSC Rec Center Fee	2,476.00	(3,325.00)	8,600.21
5AJ100	Intramural Recreation	59ZZ00	Other Aux Revenue	0.00	0.00	1,623.62
5AJ101	Gym/Pool Use	59ZZ20	Other Aux Revenue-Rentals Gym	0.00	1,250.00	1,250.00
5AJ101	Gym/Pool Use	59ZZ25	Other Aux Revenue-Dolphin Swim Tm	0.00	0.00	0.00
5AJ101	Gym/Pool Use	59ZZ45	Athletic Field Rent	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	59Z700	Transit-Parking Fines Revenue	8,377.36	9,010.00	33,766.72
5AR101	Parking & Shuttle Services	59Z710	Transit - Shuttle Subsidy Rev	60,499.23	62,604.01	120,475.97
5AR101	Parking & Shuttle Services	59Z715	Transit-Parking Permits Revenue	189,138.52	181,620.45	200,142.96
5AR102	Student Center	592005	Student Union Fees-Undergrad FT	1,041,805.89	1,077,499.79	2,023,617.13
5AR102	Student Center	592035	Student Union Fees-Summer I	3,749.99	3,806.32	3,806.32
5AR102	Student Center	592050	Student Union Fees-CE PT	0.00	0.00	0.00
5AR102	Student Center	592161	Student Union-Market Space	0.00	0.00	0.00
5AR102	Student Center	59Z800	Conference Revenue	0.00	0.00	0.00
5AR102	Student Center	59ZZ00	Other Aux Revenue	0.00	0.00	269.83
5AR104	College Camp Operations	592158	Student Union-Camp Rental	4,350.00	1,300.00	7,750.00
5AR104	College Camp Operations	592160	Student Union-Camp Apt Rental	2,900.00	2,175.00	7,975.00
5AR106	Student Conduct Fines	590120	Housing-Fines	5,800.00	100.00	1,700.00
5AR106	Student Conduct Fines	593Z10	Conduct Fines	38,874.00	12,648.00	39,246.00
5AR107	Conference Services	59Z800	Conference Revenue	865.50	2,810.10	5,560.10
5AR200	Community Living	590000	Housing Room Charge	7,146,876.44	6,522,359.66	12,333,806.88
5AR200	Community Living	590105	Housing-Conference&Guests Rent Rev	0.00	0.00	0.00
5AR200	Community Living	590107	Housing-Facilities Rental	600.00	2,500.00	7,900.00
5AR200	Community Living	590110	Housing-Damage Revenue	19,211.63	1,848.24	12,182.48
5AR200	Community Living	590150	Housing-Distribute Programming Fee	0.00	0.00	0.00
5AR200	Community Living	59ZZ00	Other Aux Revenue	0.00	0.00	1,081.74
5AR200	Community Living	59ZZ05	Other Aux Revenue-Commissions	0.00	166.00	166.00
5AR200	Community Living	59ZZRL	Resi Life-Student Fundraising	0.00	250.00	250.00
5AR201	Carle Hall Prog	590150	Housing-Distribute Programming Fee	0.00	0.00	0.00
5AR201	Carle Hall Prog	591136	Owl Card Revenue	0.00	0.00	0.00
5AR203	Residence Hall Organization	590150	Housing-Distribute Programming Fee	0.00	0.00	0.00
5AR204	East Halls Programming	590150	Housing-Distribute Programming Fee	0.00	0.00	0.00
5AR205	Huntress/Fiske Prog	590150	Housing-Distribute Programming Fee	0.00	0.00	0.00
5AR206	Holloway Hall Prog	590150	Housing-Distribute Programming Fee	0.00	0.00	0.00
5AR207	Randall/Monadnock Programs	590150	Housing-Distribute Programming Fee	0.00	0.00	0.00
5AR208	Owls Nest/1 Butler Ct Programs	590150	Housing-Distribute Programming Fee	0.00	0.00	0.00
5AR210	Resident Asst Organization	590107	Housing-Facilities Rental	0.00	0.00	0.00
5AR210	Resident Asst Organization	590150	Housing-Distribute Programming Fee	0.00	0.00	0.00
5AR210	Resident Asst Organization	59ZZ05	Other Aux Revenue-Commissions	0.00	0.00	0.00
5AR211	Hall Council	590150	Housing-Distribute Programming Fee	0.00	0.00	0.00
5AR215	Res Life Student Services	590150	Housing-Distribute Programming Fee	0.00	0.00	0.00
5AR215	Res Life Student Services	59ZZ05	Other Aux Revenue-Commissions	0.00	0.00	0.00
5AR216	Living Learning Community Programs	590150	Housing-Distribute Programming Fee	0.00	0.00	0.00
5AR217	Dining	591000	Dining Board Plan Income	3,592,585.28	3,234,257.21	5,988,668.62
5AR217	Dining	591100	Dining Services-Other Income	92,688.96	92,372.16	277,330.08
5AR217	Dining	591136	Owl Card Revenue	16,062.65	17,122.46	46,469.98
5AR217	Dining	59ZZ00	Other Aux Revenue	0.00	0.00	11,027.20
5AR300	Center for Health and Wellness	59Z202	UNH-PSU Health Fee-Undergraduate FT	335,625.15	347,230.66	677,674.57
5AR300	Center for Health and Wellness	59Z210	UNH-PSU Health Fee-Summer	723.75	736.96	736.96
5AR300	Center for Health and Wellness	59Z230	UNH Health-Other Pharmacy Income	0.00	0.00	142.91
5AR300	Center for Health and Wellness	59Z258	UNH-PSU Health-Misc charges	3,269.32	0.00	3,928.20
5AR300	Center for Health and Wellness	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
5AR301	Counseling Center	59Z300	Counseling-Undergrad FT Fee	335,618.69	347,228.72	676,115.22
5AR301	Counseling Center	59Z320	Counseling-Summer Fee	627.25	638.96	638.96
5AR301	Counseling Center	59ZZ00	Other Aux Revenue	625.00	0.00	2,500.00
5DBUD0	Internally Designated - KSC	59Z	Other Auxiliary Services	0.00	0.00	0.00
5GH116	Arts Center Gift	59ZZ15	Other Aux Revenue-Rentals Art Cent	0.00	0.00	0.00
***Total Sales of auxiliary services				14,426,804.14	13,282,054.73	25,307,939.04
A30OTHRV - Other operating revenue						

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
584152	Upward Bound, Yr. 5, 6-16 to 5-17	570300	Miscellaneous Sources	0.00	0.00	0.00
5ABUD0	Auxiliary - Budget Only - KSC	570300	Miscellaneous Sources	0.00	0.00	0.00
5AR107	Conference Services	570304	Conference Registrations	0.00	0.00	0.00
5AR217	Dining	570328	Other Sources-Corporate Sponsorshp	0.00	0.00	0.00
5DA101	VPAA Indirect	570304	Conference Registrations	0.00	0.00	0.00
5DA112	Wolverhaven Exchange Program	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
5DA113	Continuing Ed Designated	560Z00	Other Ed Sales and Services	28,342.00	29,636.50	53,176.00
5DA113	Continuing Ed Designated	560Z02	Other Ed Sales and Services	0.00	0.00	0.00
5DA113	Continuing Ed Designated	570304	Conference Registrations	49,673.00	2,122.00	12,545.00
5DA116	Honor's Program Trip - A	560Z24	Participant Fees	0.00	0.00	25,200.00
5DA117	Honor's Program Trip - B	560Z24	Participant Fees	0.00	0.00	0.00
5DBUD0	Internally Designated - KSC	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
5DE202	Alumni Designated Fund	570300	Miscellaneous Sources	9,529.98	5,783.93	21,223.75
5DE206	Family/Parent Relations	570300	Miscellaneous Sources	2,890.00	0.00	520.00
5DF112	Print and Mail Services	560Z26	Copying Income	0.00	161.65	424.90
5DF112	Print and Mail Services	570300	Miscellaneous Sources	0.00	750.47	2,236.27
5DF116	Behavioral Health Improvement Inst	570349	Other Sources-Clinic Revenue	0.00	42,432.25	(192,416.65)
5DG100	General Institutional-Int Designate	570311	Space Rental	28,011.20	17,060.69	76,526.28
5DH100	Theatre & Dance Designated Fund	560Z14	Performance and Tickets	430.00	0.00	2,500.00
5DH102	Music Performance	560Z14	Performance and Tickets	0.00	0.00	0.00
5DH102	Music Performance	560Z16	Season Passes Revenue	145.00	0.00	818.00
5DH102	Music Performance	570300	Miscellaneous Sources	545.00	475.00	1,500.00
5DH104	Arts Center Presenting Series	560Z14	Performance and Tickets	402.00	0.00	465.00
5DH105	Elderhostel	560Z00	Other Ed Sales and Services	0.00	0.00	575.00
5DH105	Elderhostel	560Z14	Performance and Tickets	43,995.00	29,895.00	107,225.00
5DH109	Thorne Art Gallery Designated	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
5DH112	Holocaust Studies Field Trips	570346	Other Sources-Travel Reimbursement	0.00	0.00	0.00
5DH116	Film Studies Production Class 1	570340	Other Sources-Films & Video Sales	0.00	0.00	0.00
5DH117	Film Studies Production Class 2	570340	Other Sources-Films & Video Sales	0.00	0.00	0.00
5DH118	Film Studies Production Class 3	570340	Other Sources-Films & Video Sales	0.00	0.00	0.00
5DH119	Musical Instrument Replacement Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
5DH120	Film Studies Production Class 4	570340	Other Sources-Films & Video Sales	0.00	0.00	0.00
5DH121	Film Studies Production Class 5	570340	Other Sources-Films & Video Sales	0.00	0.00	0.00
5DH122	Film Studies Production Class 6	570340	Other Sources-Films & Video Sales	0.00	0.00	0.00
5DH123	Film Studies Production Class 7	570340	Other Sources-Films & Video Sales	0.00	0.00	0.00
5DH124	Medieval & Renaissance Forum	570300	Miscellaneous Sources	0.00	0.00	1,830.00
5DJ101	NCAA Athletics/Recreation	560800	Athletics (KSC PSU only)-Sales&Serv	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	560810	Athletics (KSC PSU) Gate Receipts	5,234.15	0.00	0.00
5DJ101	NCAA Athletics/Recreation	560820	Athletics (KSC PSU) Athletic Banq	2,706.00	(544.50)	(483.50)
5DJ101	NCAA Athletics/Recreation	560Z24	Participant Fees	3,750.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	570300	Miscellaneous Sources	3,047.24	0.00	0.00
5DJ101	NCAA Athletics/Recreation	570341	Other Sources-Fundraising	0.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	560815	Athletics (KSC PSU) Concessions	713.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	570300	Miscellaneous Sources	13,290.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	570341	Other Sources-Fundraising	0.00	0.00	0.00
5DJ105	Fundraising-swim team	560800	Athletics (KSC PSU only)-Sales&Serv	0.00	560.00	560.00
5DJ105	Fundraising-swim team	570300	Miscellaneous Sources	0.00	0.00	0.00
5DJ105	Fundraising-swim team	570341	Other Sources-Fundraising	16,000.00	0.00	0.00
5DJ105	Fundraising-swim team	570346	Other Sources-Travel Reimbursement	0.00	0.00	0.00
5DJ106	Fundraising-mens basketball	560800	Athletics (KSC PSU only)-Sales&Serv	0.00	0.00	0.00
5DJ106	Fundraising-mens basketball	560810	Athletics (KSC PSU) Gate Receipts	0.00	0.00	0.00
5DJ106	Fundraising-mens basketball	560815	Athletics (KSC PSU) Concessions	0.00	0.00	0.00
5DJ106	Fundraising-mens basketball	570300	Miscellaneous Sources	0.00	0.00	0.00
5DJ106	Fundraising-mens basketball	570341	Other Sources-Fundraising	0.00	0.00	0.00
5DJ107	Fundraising-mens baseball	560800	Athletics (KSC PSU only)-Sales&Serv	0.00	0.00	0.00
5DJ107	Fundraising-mens baseball	560815	Athletics (KSC PSU) Concessions	0.00	0.00	0.00
5DJ107	Fundraising-mens baseball	570300	Miscellaneous Sources	0.00	0.00	0.00
5DJ107	Fundraising-mens baseball	570336	Other Sources-Advertising	0.00	0.00	0.00
5DJ107	Fundraising-mens baseball	570341	Other Sources-Fundraising	0.00	0.00	0.00
5DJ107	Fundraising-mens baseball	570346	Other Sources-Travel Reimbursement	0.00	0.00	0.00
5DJ108	Fundraising-mens soccer	570300	Miscellaneous Sources	4,800.00	2,400.00	2,400.00
5DJ108	Fundraising-mens soccer	570341	Other Sources-Fundraising	0.00	0.00	0.00
5DJ109	Fundraising-womens basketball	560800	Athletics (KSC PSU only)-Sales&Serv	0.00	0.00	0.00
5DJ109	Fundraising-womens basketball	570300	Miscellaneous Sources	1,648.00	0.00	2,449.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
5DJ109	Fundraising-womens basketball	570341	Other Sources-Fundraising	2,800.00	0.00	0.00
5DJ109	Fundraising-womens basketball	570346	Other Sources-Travel Reimbursement	0.00	0.00	0.00
5DJ110	Fundraising-field hockey	560815	Athletics (KSC PSU) Concessions	0.00	0.00	0.00
5DJ110	Fundraising-field hockey	570301	Miscellaneous Sources	1,050.00	0.00	0.00
5DJ110	Fundraising-field hockey	570341	Other Sources-Fundraising	0.00	0.00	0.00
5DJ111	Fundraising-womens soccer	570300	Miscellaneous Sources	0.00	3,905.00	3,905.00
5DJ111	Fundraising-womens soccer	570341	Other Sources-Fundraising	0.00	0.00	0.00
5DJ112	Fundraising-womens softball	560815	Athletics (KSC PSU) Concessions	713.00	0.00	0.00
5DJ112	Fundraising-womens softball	570301	Miscellaneous Sources	1,640.00	0.00	0.00
5DJ112	Fundraising-womens softball	570341	Other Sources-Fundraising	0.00	0.00	0.00
5DJ112	Fundraising-womens softball	570346	Other Sources-Travel Reimbursement	0.00	0.00	0.00
5DJ113	Fundraising mens cross country	570341	Other Sources-Fundraising	655.00	0.00	0.00
5DJ116	Fundraising-men's lacrosse	570341	Other Sources-Fundraising	0.00	0.00	0.00
5DJ116	Fundraising-men's lacrosse	570346	Other Sources-Travel Reimbursement	0.00	0.00	(31,525.00)
5DJ117	Fundraising-women's volleyball	570341	Other Sources-Fundraising	0.00	0.00	0.00
5DJ118	Fundraising-women's lacrosse	560815	Athletics (KSC PSU) Concessions	0.00	0.00	0.00
5DJ118	Fundraising-women's lacrosse	570300	Miscellaneous Sources	0.00	0.00	0.00
5DJ118	Fundraising-women's lacrosse	570303	Miscellaneous Sources	0.00	0.00	0.00
5DJ118	Fundraising-women's lacrosse	570341	Other Sources-Fundraising	0.00	0.00	0.00
5DJ118	Fundraising-women's lacrosse	570346	Other Sources-Travel Reimbursement	0.00	0.00	0.00
5DJ118	Fundraising-women's lacrosse	570348	Other Sources-Revenue Suspense	0.00	0.00	(10,644.00)
5DJ120	Athletics Sports Camps	560Z00	Other Ed Sales and Services	39,329.00	0.00	635.00
5DJ121	Camp-Basketball	560815	Athletics (KSC PSU) Concessions	0.00	0.00	0.00
5DJ121	Camp-Basketball	560Z00	Other Ed Sales and Services	38,000.00	0.00	0.00
5DJ123	Women's Basketball Camp	560Z00	Other Ed Sales and Services	13,755.00	0.00	0.00
5DJ124	Athletics Post Season	560800	Athletics (KSC PSU only)-Sales&Serv	0.00	0.00	0.00
5DJ124	Athletics Post Season	560810	Athletics (KSC PSU) Gate Receipts	0.00	0.00	0.00
5DJ124	Athletics Post Season	560815	Athletics (KSC PSU) Concessions	0.00	0.00	0.00
5DJ124	Athletics Post Season	570300	Miscellaneous Sources	0.00	0.00	0.00
5DJ124	Athletics Post Season	570346	Other Sources-Travel Reimbursement	0.00	0.00	0.00
5DP100	Professional Studies-Int Designated	570300	Miscellaneous Sources	0.00	0.00	0.00
5DP118	SouthWest Center at KSC	560Z00	Other Ed Sales and Services	0.00	0.00	2,195.00
5DP118	SouthWest Center at KSC	560Z02	Other Ed Sales and Services	20,831.00	30,000.00	50,361.25
5DP118	SouthWest Center at KSC	560Z04	Other Ed Sales and Services	528.00	0.00	0.00
5DP122	Early Sprouts Garden Nutrition Prog	560Z00	Other Ed Sales and Services	120.00	1,035.00	1,315.00
5DP122	Early Sprouts Garden Nutrition Prog	570300	Miscellaneous Sources	0.00	0.72	0.72
5DR100	Student Affairs-Int Designated	570332	Other Sources-Vending	0.00	0.00	5,759.35
5DR101	Pepsi Partnership	570300	Miscellaneous Sources	0.00	0.00	0.00
5DR101	Pepsi Partnership	570328	Other Sources-Corporate Sponsorshp	0.00	75,938.24	75,938.24
5DR302	KSC Student Activity Fee	570300	Miscellaneous Sources	0.00	301.34	301.34
5DR302	KSC Student Activity Fee	570325	Misc Sources-Dues	650.00	0.00	639.00
5DR302	KSC Student Activity Fee	570346	Other Sources-Travel Reimbursement	470.00	0.00	3.26
5DR302	KSC Student Activity Fee	570356	Other Sources- Sales	207.50	3,006.84	3,713.56
5DR303	KSC Class Dues	570325	Misc Sources-Dues	135.00	0.00	0.00
5DR303	KSC Class Dues	570346	Other Sources-Travel Reimbursement	0.00	0.00	0.00
5DR303	KSC Class Dues	570356	Other Sources- Sales	0.00	0.00	0.00
5DR304	Student Activities-Equinox	570356	Other Sources- Sales	0.00	0.00	1,492.00
5DR401	Delta Mu Delta	570325	Misc Sources-Dues	0.00	0.00	1,425.00
5DR401	Delta Mu Delta	570341	Other Sources-Fundraising	0.00	0.00	0.00
5DR404	Kappa Delta Pi	570341	Other Sources-Fundraising	0.00	0.00	923.75
5DR407	Phi Alpha Theta	570325	Misc Sources-Dues	0.00	0.00	60.00
5DR412	Psi Chi	570325	Misc Sources-Dues	289.00	0.00	0.00
5DR412	Psi Chi	570326	Other Sources-Program Sponsorship	92.00	0.00	0.00
5DR416	Inter-Fraternity Council	570325	Misc Sources-Dues	0.00	1,500.00	3,410.00
5DR417	Panhellenic	570325	Misc Sources-Dues	2,490.00	60.00	6,358.25
5DR417	Panhellenic	570356	Other Sources- Sales	0.00	704.00	3,031.92
5DR419	KSC Operating Staff Council	570300	Miscellaneous Sources	0.00	0.00	0.00
5DR425	Order of Omega	570325	Misc Sources-Dues	0.00	560.00	1,500.00
5DR427	Zeta Chi Rho	570325	Misc Sources-Dues	0.00	0.00	0.00
5DR428	Alpha Psi Omega	570325	Misc Sources-Dues	0.00	0.00	0.00
5DS100	Sciences-Int Designated	560Z24	Participant Fees	0.00	0.00	0.00
5DS100	Sciences-Int Designated	570300	Miscellaneous Sources	0.00	2,870.71	2,870.71
5DS100	Sciences-Int Designated	570341	Other Sources-Fundraising	0.00	0.00	0.00
5DS100	Sciences-Int Designated	570346	Other Sources-Travel Reimbursement	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
5DS102	Geography Field Trips	560Z24	Participant Fees	0.00	0.00	0.00
5DT102	KSC ROCKS Fund	570300	Miscellaneous Sources	0.00	0.00	2,026.50
5GA105	Career Service Coop Gift	570300	Miscellaneous Sources	1,350.00	250.00	3,837.50
5GA114	CCHS Holocaust Museum Trip Gift Fun	570300	Miscellaneous Sources	0.00	0.00	0.00
5GA126	STEM Initiative	570304	Conference Registrations	2,575.00	0.00	0.00
5GE202	General Scholarship Payout Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
5GE290	Golden Circle Alumni Gift Fund	570300	Miscellaneous Sources	960.00	0.00	0.00
5GH103	Art Gift	570300	Miscellaneous Sources	0.00	0.00	0.00
5GH103	Art Gift	570301	Miscellaneous Sources	35.00	0.00	625.00
5GH103	Art Gift	570302	Miscellaneous Sources	520.00	0.00	189.00
5GH103	Art Gift	570346	Other Sources-Travel Reimbursement	0.00	0.00	0.00
5GH116	Arts Center Gift	570327	Other Sources-Private Sponsorship	0.00	0.00	0.00
5GH116	Arts Center Gift	570328	Other Sources-Corporate Sponsorshp	0.00	0.00	0.00
5GJ314	Women's Lacrosse Gift	570346	Other Sources-Travel Reimbursement	0.00	0.00	0.00
5GJ318	KSC Golf Event	570300	Miscellaneous Sources	2,550.00	0.00	15,230.00
5GL101	Cohen Center General Gift	570300	Miscellaneous Sources	0.00	0.00	0.00
5GL110	Cohen Educational Outreach	570304	Conference Registrations	1,100.00	0.00	0.00
5GP112	Physical Education/Academic Gift	570300	Miscellaneous Sources	0.00	0.00	0.00
5GP120	Safety Studies Program Endow-Payout	570300	Miscellaneous Sources	7,225.00	0.00	2,352.50
5GR102	Alternative Spring Break Gift	570300	Miscellaneous Sources	0.00	0.00	9,022.68
5GR102	Alternative Spring Break Gift	570346	Other Sources-Travel Reimbursement	0.00	0.00	0.00
5GR114	Men's Ice Hockey Gift Fund	570300	Miscellaneous Sources	13,295.00	0.00	0.00
5GR114	Men's Ice Hockey Gift Fund	570325	Misc Sources-Dues	30,610.00	1,500.00	10,175.00
5GR115	Dance Team Gift Fund	570325	Misc Sources-Dues	225.00	0.00	3,170.00
5GR115	Dance Team Gift Fund	570356	Other Sources- Sales	5,354.37	0.00	2,725.00
5LD001	KSC Perkins Student Loan Fund	570005	Late Payment Fee	0.00	784.00	10,177.98
5LD001	KSC Perkins Student Loan Fund	570200	Interest on Loans Receivables	0.00	7,394.54	57,475.97
5LD001	KSC Perkins Student Loan Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
5LD001	KSC Perkins Student Loan Fund	570317	Misc Sources-Collection Cost	0.00	9.00	31,534.45
5LD022	Tuition Loan Fund II - KSC	570005	Late Payment Fee	0.00	0.00	282.50
5LD022	Tuition Loan Fund II - KSC	570200	Interest on Loans Receivables	0.00	1,454.05	11,774.50
5LD022	Tuition Loan Fund II - KSC	570317	Misc Sources-Collection Cost	0.00	70.50	404.00
5U0000	Keene General Operating	560200	Daycare Revenue	122,220.46	74,011.83	252,892.64
5U0000	Keene General Operating	560500	Library Sales and Services	0.00	0.00	0.00
5U0000	Keene General Operating	560540	Library Sales-Unreturned	15.00	0.00	591.25
5U0000	Keene General Operating	560550	Library Fines	0.00	189.50	390.50
5U0000	Keene General Operating	560Z00	Other Ed Sales and Services	3,100.00	0.00	0.00
5U0000	Keene General Operating	560Z02	Other Ed Sales and Services	0.00	0.00	0.00
5U0000	Keene General Operating	560Z20	Transcripts	1,986.00	3,399.75	14,685.00
5U0000	Keene General Operating	560Z26	Copying Income	0.00	0.20	0.20
5U0000	Keene General Operating	560Z88	Printing Revenue	108.60	0.00	0.00
5U0000	Keene General Operating	570	Other Sources of Income	0.00	0.00	0.00
5U0000	Keene General Operating	570005	Late Payment Fee	48,175.00	24,050.00	44,175.00
5U0000	Keene General Operating	570025	Late Add and Drop Charges	0.00	0.00	0.00
5U0000	Keene General Operating	570125	Returned Check Fine	40.00	153.00	281.00
5U0000	Keene General Operating	570300	Miscellaneous Sources	2,736.12	3,958.89	17,047.54
5U0000	Keene General Operating	570301	Miscellaneous Sources	31,630.00	0.00	143,073.90
5U0000	Keene General Operating	570306	Bookstore Revenue	27,633.15	2,634.07	124,932.68
5U0000	Keene General Operating	570309	Tuition Payment Plan Fee	10,080.00	0.00	16,504.00
5U0000	Keene General Operating	570315	Misc Sources-Surplus Sales	2,624.00	0.00	1,250.00
5U0000	Keene General Operating	570318	Misc Sources-Title IV Admin Allow	3,990.00	0.00	44,000.00
5U0000	Keene General Operating	570324	Misc Sources-Loan Admn Service Chrg	0.00	0.00	22,987.25
5U0000	Keene General Operating	570335	Other Sources-Royalties	1,968.25	0.00	1,829.42
5U0000	Keene General Operating	570342	Other Sources-Space Rental	11,748.00	37,913.32	135,991.26
5U0000	Keene General Operating	570343	Other Sources-Rental	0.00	0.00	(30,471.66)
5U0000	Keene General Operating	570356	Other Sources- Sales	125.00	375.00	1,200.00
5U0000	Keene General Operating	570365	ATM Commission	3,500.00	7,000.00	17,500.00
5U0000	Keene General Operating	570366	Misc Revenue-Rebates	0.00	0.00	19,625.97
5U0000	Keene General Operating	570369	Misc Sources- Jury Duty Reimb	0.00	0.00	96.24
5XG001	Unexp. R&R - General Funds	570300	Miscellaneous Sources	0.00	0.00	0.00
5XG006	Printing Equip. Replacemt	5703	Miscellaneous Sources	0.00	0.00	0.00
5XG054	Dining Commons - New	570328	Other Sources-Corporate Sponsorshp	0.00	0.00	0.00
5XG078	KSC Alumni Center	570326	Other Sources-Program Sponsorship	0.00	0.00	0.00
5XT104	Campus Signage	570300	Miscellaneous Sources	0.00	0.00	0.00

5K - Keene State College	2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues			
A30OTHRV - Other operating revenue			
***Total Other operating revenue	676,385.02	415,762.49	1,232,528.17

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
54ZADJ	KSC P1 Adjustments	61SNWS	College Work Study	0.00	0.00	58,438.00
5D0ADJ	KSC Int Desig Adjustments	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	7,251,229.00
5DA103	Academic Affairs Symposia Fund	711100	Supplies-General	0.00	0.00	0.00
5DA104	Faculty Development	61SNHO	Student Labor - Overtime	0.00	90.18	90.18
5DA104	Faculty Development	61SNSH	Student Labor	0.00	1,263.00	1,350.50
5DA104	Faculty Development	61SNWS	College Work Study	0.00	0.00	0.00
5DA104	Faculty Development	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	1,503.82	2,287.42
5DA104	Faculty Development	710D10	Domestic Travel NH - Airfare	0.00	0.00	0.00
5DA104	Faculty Development	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
5DA104	Faculty Development	710D51	Domestic Trvl Non-NH -Workshop/Conf	250.00	2,280.00	2,629.00
5DA104	Faculty Development	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
5DA104	Faculty Development	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
5DA104	Faculty Development	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
5DA104	Faculty Development	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	297.60
5DA104	Faculty Development	710F01	Foreign Travel - Workshop/Conf Fees	0.00	875.00	875.00
5DA104	Faculty Development	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
5DA104	Faculty Development	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
5DA104	Faculty Development	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
5DA104	Faculty Development	711000	Purchasing Cards	0.00	0.00	0.00
5DA104	Faculty Development	711100	Supplies-General	802.40	0.00	3,444.22
5DA104	Faculty Development	711132	Suppli-Software incl Site Lic&Maint	0.00	(195.00)	0.00
5DA104	Faculty Development	711200	Research Supplies	0.00	0.00	730.10
5DA104	Faculty Development	714000	Postage-General	0.00	0.00	109.84
5DA104	Faculty Development	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	1,399.00
5DA104	Faculty Development	715020	Non-Cap Equip-under $5,000	0.00	0.00	655.27
5DA104	Faculty Development	717115	Finl Services-Bank Charges	0.00	0.00	25.00
5DA104	Faculty Development	717200	Other Professional Services-General	3,880.00	997.34	8,301.28
5DA104	Faculty Development	717224	Oth Prof Ser-Guest Artists	3,000.00	0.00	0.00
5DA104	Faculty Development	719100	Membership Dues & Fees	0.00	0.00	200.00
5DA104	Faculty Development	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	615F13	PAT - Staff Assoc NEA (KSC)	0.00	13,598.16	46,926.96
5DA110	Global Education Office (GEO)	615F14	PAT - Dir/Super Assoc NEA (KSC)	25,821.64	26,156.99	87,525.31
5DA110	Global Education Office (GEO)	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	61CPHX	Part Time Hourly	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	61JBHX	Casual - Hourly	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	61SNSH	Student Labor	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	61SNWS	College Work Study	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	65YF10	Full Fringe Benefit Distr Expe	9,941.32	16,100.83	54,433.06
5DA110	Global Education Office (GEO)	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	710400	Student or Non-Emp Travel	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	5,482.00
5DA110	Global Education Office (GEO)	710D65	Domestic Trvl Non-NH - Other Transp	200.00	0.00	0.00
5DA110	Global Education Office (GEO)	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	711	Supplies	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	711000	Purchasing Cards	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	711100	Supplies-General	391.00	313.53	313.53
5DA110	Global Education Office (GEO)	711104	Supplies-From Bookstore	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	713000	Printing & Copying-General	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	713015	Printing & Copying-Departmental	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	713040	Printing & Copying-Marketing	87.62	0.00	0.00
5DA110	Global Education Office (GEO)	714000	Postage-General	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	715000	Non-Cap Equip-General	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	715020	Non-Cap Equip-under $5,000	0.00	0.00	66.38
5DA110	Global Education Office (GEO)	717115	Finl Services-Bank Charges	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	717200	Other Professional Services-General	18,770.00	6,778.95	6,778.95
5DA110	Global Education Office (GEO)	717257	Oth Prof Ser-Hosting Fees	0.00	0.00	4,536.00

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B - Operating Expenses						
010 - Instruction						
5DA110	Global Education Office (GEO)	718000	Telecom-General	0.00	0.00	3,000.00
5DA110	Global Education Office (GEO)	719000	Business Meals-Meetings-Non Travel	287.30	0.00	0.00
5DA110	Global Education Office (GEO)	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	719100	Membership Dues & Fees	1,309.00	1,718.00	2,318.00
5DA110	Global Education Office (GEO)	719125	Licenses/Professional Fees	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	719200	Employee Recruiting-General	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	71C600	Insurance	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	7600PS	Internal Alloc-Print Services	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	76O130	Internal Alloc-Print & Copy (Chg)	48.65	16.40	338.01
5DA110	Global Education Office (GEO)	76O140	Internal Alloc-Mail & Postage (Chg)	46.58	0.00	47.02
5DA113	Continuing Ed Designated	611BST	Summer Salary AY Fac-Teaching	26,700.02	0.00	0.00
5DA113	Continuing Ed Designated	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
5DA113	Continuing Ed Designated	615F13	PAT - Staff Assoc NEA (KSC)	17,573.79	17,802.02	59,568.29
5DA113	Continuing Ed Designated	61CBHO	Part Time - Overtime	12.26	0.00	0.00
5DA113	Continuing Ed Designated	61CPHX	Part Time Hourly	4,519.88	0.00	1,527.95
5DA113	Continuing Ed Designated	61SNHO	Student Labor - Overtime	35.25	0.00	0.00
5DA113	Continuing Ed Designated	61SNSH	Student Labor	4,553.50	0.00	0.00
5DA113	Continuing Ed Designated	61SNWS	College Work Study	68.30	0.00	0.00
5DA113	Continuing Ed Designated	65YB10	Base Benefit Distr (fica)	2,243.83	0.00	0.00
5DA113	Continuing Ed Designated	65YF10	Full Fringe Benefit Distr Expe	6,765.91	7,209.85	24,111.58
5DA113	Continuing Ed Designated	65YP10	Nonstatus Benefit Distr (Fica)	379.68	0.00	128.34
5DA113	Continuing Ed Designated	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
5DA113	Continuing Ed Designated	711100	Supplies-General	1,113.35	0.00	0.00
5DA113	Continuing Ed Designated	711124	Supplies-Instructional & Program	63.79	0.00	0.00
5DA113	Continuing Ed Designated	711172	Program Supplies	41.97	0.00	0.00
5DA113	Continuing Ed Designated	711176	Supplies-Medical	23.96	0.00	0.00
5DA113	Continuing Ed Designated	713000	Printing & Copying-General	0.00	0.00	0.00
5DA113	Continuing Ed Designated	713040	Printing & Copying-Marketing	33.00	0.00	0.00
5DA113	Continuing Ed Designated	714000	Postage-General	0.00	0.00	0.00
5DA113	Continuing Ed Designated	716092	Maint-Housekeeping Supplies General	27.11	0.00	0.00
5DA113	Continuing Ed Designated	717000	Consulting-General	0.00	0.00	0.00
5DA113	Continuing Ed Designated	717200	Other Professional Services-General	6,965.00	500.00	5,834.00
5DA113	Continuing Ed Designated	717202	Oth Prof Ser-Contract Instruct Serv	0.00	0.00	1,985.00
5DA113	Continuing Ed Designated	718000	Telecom-General	0.00	0.00	200.00
5DA113	Continuing Ed Designated	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
5DA113	Continuing Ed Designated	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
5DA113	Continuing Ed Designated	71C110	Advertsing-Print	0.00	0.00	586.00
5DA113	Continuing Ed Designated	71C600	Insurance	0.00	0.00	0.00
5DA113	Continuing Ed Designated	7600PS	Internal Alloc-Print Services	0.00	0.00	125.85
5DA113	Continuing Ed Designated	76I000	Internal Allocations - Recoveries	(5,084.04)	0.00	0.00
5DA113	Continuing Ed Designated	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DA113	Continuing Ed Designated	76O130	Internal Alloc-Print & Copy (Chg)	134.20	11.25	49.75
5DA113	Continuing Ed Designated	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	9.46
5DA116	Honor's Program Trip - A	611BXM	Supplemental-Other-Misc	0.00	0.00	1,000.01
5DA116	Honor's Program Trip - A	65YB10	Base Benefit Distr (fica)	0.00	0.00	84.00
5DA116	Honor's Program Trip - A	710D10	Domestic Travel NH - Airfare	0.00	0.00	0.00
5DA116	Honor's Program Trip - A	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
5DA116	Honor's Program Trip - A	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
5DA116	Honor's Program Trip - A	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
5DA116	Honor's Program Trip - A	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
5DA116	Honor's Program Trip - A	710N00	Nonemployee/Student Travel	0.00	0.00	433.07
5DA116	Honor's Program Trip - A	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
5DA116	Honor's Program Trip - A	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	2,686.25
5DA116	Honor's Program Trip - A	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	2,621.11
5DA116	Honor's Program Trip - A	710T20	Team Travel - Hotel/Lodging	0.00	0.00	0.00
5DA116	Honor's Program Trip - A	711100	Supplies-General	0.00	0.00	169.40
5DA116	Honor's Program Trip - A	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DA117	Honor's Program Trip - B	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
5DA117	Honor's Program Trip - B	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
5DA117	Honor's Program Trip - B	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
5DA117	Honor's Program Trip - B	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00

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B - Operating Expenses						
010 - Instruction						
5DA118	Grants Office Indirect Recoveries	611BXM	Supplemental-Other-Misc	0.00	0.00	2,100.22
5DA118	Grants Office Indirect Recoveries	65YB10	Base Benefit Distr (fica)	0.00	0.00	176.45
5DA120	Honors Program Trip - C	611BXM	Supplemental-Other-Misc	0.00	400.01	0.00
5DA120	Honors Program Trip - C	61SNNF	Student Non FLSA	0.00	1,723.15	0.00
5DA120	Honors Program Trip - C	65YB10	Base Benefit Distr (fica)	0.00	33.60	0.00
5DA120	Honors Program Trip - C	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
5DGSTF	KSC Separation Fund	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	404,710.45
5DH100	Theatre & Dance Designated Fund	61CPEX	Part Time Salary	0.00	0.00	680.03
5DH100	Theatre & Dance Designated Fund	61CPHX	Part Time Hourly	0.00	0.00	0.00
5DH100	Theatre & Dance Designated Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	57.12
5DH100	Theatre & Dance Designated Fund	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	(1,946.00)
5DH100	Theatre & Dance Designated Fund	711000	Purchasing Cards	0.00	0.00	(367.50)
5DH100	Theatre & Dance Designated Fund	711100	Supplies-General	4,264.78	5,198.40	20,126.57
5DH100	Theatre & Dance Designated Fund	711112	Supplies-Costumes & Makeup	0.00	0.00	422.48
5DH100	Theatre & Dance Designated Fund	711124	Supplies-Instructional & Program	1,022.30	0.00	8.99
5DH100	Theatre & Dance Designated Fund	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
5DH100	Theatre & Dance Designated Fund	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	164.98
5DH100	Theatre & Dance Designated Fund	716000	Maintenance & Repairs-General	0.00	1,309.83	1,309.83
5DH100	Theatre & Dance Designated Fund	716010	Maint & Repairs-Direct Expenses	0.00	0.00	47.62
5DH100	Theatre & Dance Designated Fund	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5DH100	Theatre & Dance Designated Fund	717200	Other Professional Services-General	20.00	0.00	98.50
5DH100	Theatre & Dance Designated Fund	718000	Telecom-General	0.00	0.00	240.00
5DH100	Theatre & Dance Designated Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
5DH100	Theatre & Dance Designated Fund	719100	Membership Dues & Fees	550.00	0.00	1,090.00
5DH100	Theatre & Dance Designated Fund	71C000	Awards to Non-Employee-Students	0.00	106.05	3,591.05
5DH100	Theatre & Dance Designated Fund	71CZ05	Other Exp-Royalties	2,705.00	0.00	400.00
5DH100	Theatre & Dance Designated Fund	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DH100	Theatre & Dance Designated Fund	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
5DH102	Music Performance	611BXM	Supplemental-Other-Misc	0.00	0.00	175.04
5DH102	Music Performance	611PA1	Faculty Adjunct Credit KSCAA	0.00	0.00	0.00
5DH102	Music Performance	611PFN	Faculty Adjunct Credit Non Unit-KSC	175.04	0.00	0.00
5DH102	Music Performance	61CPEX	Part Time Salary	0.00	0.00	0.00
5DH102	Music Performance	61CPHX	Part Time Hourly	0.00	0.00	0.00
5DH102	Music Performance	65YB10	Base Benefit Distr (fica)	0.00	0.00	14.70
5DH102	Music Performance	65YP10	Nonstatus Benefit Distr (Fica)	14.70	0.00	0.00
5DH102	Music Performance	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
5DH102	Music Performance	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
5DH102	Music Performance	711100	Supplies-General	0.00	0.00	113.00
5DH102	Music Performance	711124	Supplies-Instructional & Program	0.00	0.00	0.00
5DH102	Music Performance	717000	Consulting-General	0.00	0.00	0.00
5DH102	Music Performance	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5DH102	Music Performance	717200	Other Professional Services-General	150.00	450.00	1,250.00
5DH102	Music Performance	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
5DH102	Music Performance	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5DH102	Music Performance	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
5DH102	Music Performance	71B000	Items Resale	0.00	0.00	0.00
5DH102	Music Performance	760095	Jazz Event Offset	0.00	0.00	0.00
5DH102	Music Performance	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DH105	Elderhostel	611BST	Summer Salary AY Fac-Teaching	69.45	600.00	1,130.60
5DH105	Elderhostel	611BXM	Supplemental-Other-Misc	8,416.67	7,475.24	46,242.41
5DH105	Elderhostel	611PFN	Faculty Adjunct Credit Non Unit-KSC	0.00	0.00	500.07
5DH105	Elderhostel	65YB10	Base Benefit Distr (fica)	712.91	678.35	3,979.45
5DH105	Elderhostel	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	42.01
5DH105	Elderhostel	710300	Conference Registration Fees	0.00	0.00	0.00
5DH105	Elderhostel	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
5DH105	Elderhostel	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
5DH105	Elderhostel	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
5DH105	Elderhostel	711100	Supplies-General	0.00	0.00	45.98
5DH105	Elderhostel	717000	Consulting-General	0.00	0.00	0.00
5DH105	Elderhostel	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5DH105	Elderhostel	717200	Other Professional Services-General	600.00	0.00	750.00
5DH105	Elderhostel	717255	Oth Prof Ser- Ecommerce	0.00	0.00	0.00
5DH105	Elderhostel	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5DH105	Elderhostel	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00

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B - Operating Expenses						
010 - Instruction						
5DH105	Elderhostel	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
5DH105	Elderhostel	71C305	Bad Debt Write Off	0.00	0.00	0.00
5DH105	Elderhostel	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00
5DH105	Elderhostel	7600PS	Internal Alloc-Print Services	0.00	0.00	0.00
5DH105	Elderhostel	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DH105	Elderhostel	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
5DH105	Elderhostel	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	11.33	11.33
5DH116	Film Studies Production Class 1	711100	Supplies-General	0.00	0.00	0.00
5DH116	Film Studies Production Class 1	716100	Rentals & Leases-General	0.00	0.00	0.00
5DH116	Film Studies Production Class 1	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5DH116	Film Studies Production Class 1	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DH117	Film Studies Production Class 2	711100	Supplies-General	0.00	0.00	0.00
5DH117	Film Studies Production Class 2	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DH118	Film Studies Production Class 3	711100	Supplies-General	0.00	0.00	0.00
5DH118	Film Studies Production Class 3	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5DH118	Film Studies Production Class 3	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DH121	Film Studies Production Class 5	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
5DH121	Film Studies Production Class 5	711100	Supplies-General	0.00	0.00	0.00
5DH122	Film Studies Production Class 6	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5DH123	Film Studies Production Class 7	711100	Supplies-General	0.00	0.00	0.00
5DH123	Film Studies Production Class 7	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5DH123	Film Studies Production Class 7	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5DH123	Film Studies Production Class 7	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
5DH124	Medieval & Renaissance Forum	711100	Supplies-General	0.00	0.00	0.00
5DH124	Medieval & Renaissance Forum	713000	Printing & Copying-General	0.00	0.00	0.00
5DH124	Medieval & Renaissance Forum	717000	Consulting-General	0.00	0.00	1,000.00
5DH124	Medieval & Renaissance Forum	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5DH124	Medieval & Renaissance Forum	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
5DH124	Medieval & Renaissance Forum	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	61CBHO	Part Time - Overtime	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	61CPEX	Part Time Salary	11,500.06	0.00	0.00
5DJ120	Athletics Sports Camps	61CPHX	Part Time Hourly	498.75	0.00	0.00
5DJ120	Athletics Sports Camps	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	61SNHO	Student Labor - Overtime	25.00	0.00	0.00
5DJ120	Athletics Sports Camps	61SNSH	Student Labor	1,450.00	0.00	0.00
5DJ120	Athletics Sports Camps	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	65YP10	Nonstatus Benefit Distr (Fica)	1,007.90	0.00	0.00
5DJ120	Athletics Sports Camps	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	711	Supplies	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	711000	Purchasing Cards	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	711100	Supplies-General	4,280.96	0.00	0.00
5DJ120	Athletics Sports Camps	711169	Supplies - Apparel	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	713000	Printing & Copying-General	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	713010	Printing & Copying-Publications	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	715005	Non-Cap Equip-Computer Hardware	1,171.00	0.00	0.00
5DJ120	Athletics Sports Camps	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	716100	Rentals & Leases-General	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	717200	Other Professional Services-General	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	719000	Business Meals-Meetings-Non Travel	4,787.10	0.00	0.00
5DJ120	Athletics Sports Camps	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	719100	Membership Dues & Fees	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	71C110	Advertsing-Print	0.00	485.00	485.00
5DJ120	Athletics Sports Camps	71C600	Insurance	261.00	0.00	0.00
5DJ120	Athletics Sports Camps	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	7600PS	Internal Alloc-Print Services	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	3.09
5DP104	Diet Internship	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
5DP104	Diet Internship	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
5DP104	Diet Internship	611PA1	Faculty Adjunct Credit KSCAA	0.00	0.00	0.00
5DP104	Diet Internship	611PFN	Faculty Adjunct Credit Non Unit-KSC	0.00	0.00	0.00

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5DP104	Diet Internship	615F10	PAT	0.00	9,848.91	32,857.68
5DP104	Diet Internship	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
5DP104	Diet Internship	615F14	PAT - Dir/Super Assoc NEA (KSC)	0.00	180.19	722.73
5DP104	Diet Internship	61CBHO	Part Time - Overtime	0.00	0.00	0.00
5DP104	Diet Internship	61CPHX	Part Time Hourly	0.00	10,647.74	34,110.78
5DP104	Diet Internship	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
5DP104	Diet Internship	65YF10	Full Fringe Benefit Distr Expe	0.00	4,061.79	13,581.67
5DP104	Diet Internship	65YP10	Nonstatus Benefit Distr (Fica)	0.00	894.40	2,865.29
5DP104	Diet Internship	710100	Out-of-State Travel	0.00	369.00	369.00
5DP104	Diet Internship	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
5DP104	Diet Internship	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
5DP104	Diet Internship	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
5DP104	Diet Internship	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
5DP104	Diet Internship	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
5DP104	Diet Internship	711000	Purchasing Cards	0.00	73.20	73.20
5DP104	Diet Internship	711100	Supplies-General	0.00	0.00	85.00
5DP104	Diet Internship	711101	Supplies - Admin & Office	0.00	0.00	0.00
5DP104	Diet Internship	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	4,500.00
5DP104	Diet Internship	713000	Printing & Copying-General	0.00	0.00	0.00
5DP104	Diet Internship	714000	Postage-General	0.00	0.00	0.00
5DP104	Diet Internship	715000	Non-Cap Equip-General	0.00	0.00	0.00
5DP104	Diet Internship	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
5DP104	Diet Internship	717000	Consulting-General	0.00	0.00	45.00
5DP104	Diet Internship	718000	Telecom-General	0.00	0.00	447.00
5DP104	Diet Internship	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
5DP104	Diet Internship	719100	Membership Dues & Fees	0.00	239.00	239.00
5DP104	Diet Internship	719125	Licenses/Professional Fees	0.00	70.00	70.00
5DP104	Diet Internship	7600PS	Internal Alloc-Print Services	0.00	0.00	0.00
5DP104	Diet Internship	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DP104	Diet Internship	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	47.40
5DP104	Diet Internship	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
5DP110	Story Telling Conference	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
5DP124	Education Indirect Cost	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
5DP125	Public Health Indirect Cost	711100	Supplies-General	0.00	0.00	0.00
5DP125	Public Health Indirect Cost	717000	Consulting-General	0.00	0.00	0.00
5DS100	Sciences-Int Designated	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
5DS100	Sciences-Int Designated	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
5DS100	Sciences-Int Designated	711000	Purchasing Cards	0.00	0.00	0.00
5DS100	Sciences-Int Designated	711100	Supplies-General	0.00	0.00	0.00
5DS100	Sciences-Int Designated	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5DS100	Sciences-Int Designated	717200	Other Professional Services-General	0.00	0.00	0.00
5DS100	Sciences-Int Designated	719100	Membership Dues & Fees	0.00	0.00	0.00
5DS100	Sciences-Int Designated	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DS102	Geography Field Trips	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
5DS110	Stable Isotope and Spectromety	711000	Purchasing Cards	0.00	0.00	0.00
5DS110	Stable Isotope and Spectromety	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DS117	Psychology Indirect Cost	711100	Supplies-General	0.00	0.00	0.00
5DS118	Biology Indirect Cost	711132	Suppli-Software incl Site Lic&Maint	155.85	0.00	0.00
5DS118	Biology Indirect Cost	711190	Publications cost	0.00	0.00	0.00
5DS118	Biology Indirect Cost	711200	Research Supplies	0.00	0.00	67.57
5DS118	Biology Indirect Cost	714000	Postage-General	0.00	0.00	0.00
5DS118	Biology Indirect Cost	715000	Non-Cap Equip-General	163.54	0.00	0.00
5DS118	Biology Indirect Cost	716000	Maintenance & Repairs-General	0.00	0.00	32.95
5DS118	Biology Indirect Cost	719125	Licenses/Professional Fees	0.00	0.00	0.00
5DS118	Biology Indirect Cost	7600PS	Internal Alloc-Print Services	0.00	0.00	0.00
5G0ADJ	KSC Restricted Gift Adjustments	740099	Capitalized Equipment Adjustment	1,978.00	0.00	(47,448.00)
5GA114	CCHS Holocaust Museum Trip Gift Fun	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
5GA114	CCHS Holocaust Museum Trip Gift Fun	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5GA117	Honors Program Gift Fund	61CPHX	Part Time Hourly	0.00	207.00	387.00
5GA117	Honors Program Gift Fund	61SNNF	Student Non FLSA	0.00	0.00	0.00
5GA117	Honors Program Gift Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	17.39	32.51
5GA117	Honors Program Gift Fund	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
5GA117	Honors Program Gift Fund	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
5GA117	Honors Program Gift Fund	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
5GA117	Honors Program Gift Fund	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
5GA117	Honors Program Gift Fund	711100	Supplies-General	0.00	0.00	0.00
5GA117	Honors Program Gift Fund	717115	Finl Services-Bank Charges	0.00	0.00	0.00
5GA117	Honors Program Gift Fund	717200	Other Professional Services-General	0.00	0.00	0.00
5GA117	Honors Program Gift Fund	7172BM	Service-Bus Meals-mtng-non Travel	123.91	0.00	0.00
5GA117	Honors Program Gift Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5GA120	KSC Undergraduate Research Fund	611BXM	Supplemental-Other-Misc	0.00	0.00	400.01
5GA120	KSC Undergraduate Research Fund	61SNNF	Student Non FLSA	2,200.00	0.00	5,723.15
5GA120	KSC Undergraduate Research Fund	65YB10	Base Benefit Distr (fica)	0.00	0.00	33.60
5GA122	CALL Pragram Gift Fund	717224	Oth Prof Ser-Guest Artists	0.00	0.00	1,000.00
5GA122	CALL Pragram Gift Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5GA125	Kids on Campus STEM Scholar Fund	611BST	Summer Salary AY Fac-Teaching	0.00	0.00	0.00
5GA125	Kids on Campus STEM Scholar Fund	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
5GA125	Kids on Campus STEM Scholar Fund	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
5GA125	Kids on Campus STEM Scholar Fund	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
5GA125	Kids on Campus STEM Scholar Fund	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
5GA125	Kids on Campus STEM Scholar Fund	711100	Supplies-General	0.00	0.00	141.75
5GA125	Kids on Campus STEM Scholar Fund	717200	Other Professional Services-General	0.00	0.00	0.00
5GA125	Kids on Campus STEM Scholar Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5GA125	Kids on Campus STEM Scholar Fund	76O000	Internal Allocations - Charges	1,275.00	0.00	0.00
5GEZ31	Franklin Roberts '24 Geography Fund	711100	Supplies-General	0.00	0.00	0.00
5GEZ31	Franklin Roberts '24 Geography Fund	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
5GEZ71	Carole Russell Memorial	722200	Participant Support	0.00	0.00	2,550.00
5GEZ71	Carole Russell Memorial	722210	Participant Sup-Other	0.00	0.00	0.00
5GH101	A&H Division Gift	711101	Supplies - Admin & Office	0.00	0.00	519.53
5GH101	A&H Division Gift	71NCF2	NC Equipment under Facility Project	0.00	0.00	3,417.00
5GH103	Art Gift	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
5GH103	Art Gift	711100	Supplies-General	540.25	0.00	798.33
5GH103	Art Gift	711124	Supplies-Instructional & Program	0.00	0.00	0.00
5GH103	Art Gift	711200	Research Supplies	286.03	0.00	0.00
5GH103	Art Gift	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5GH103	Art Gift	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5GH105	English Gift	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
5GH105	English Gift	711100	Supplies-General	0.00	0.00	300.00
5GH105	English Gift	717000	Consulting-General	0.00	0.00	0.00
5GH105	English Gift	717200	Other Professional Services-General	0.00	0.00	0.00
5GH108	KSC Film Program Endow Payout	711100	Supplies-General	0.00	0.00	0.00
5GH111	Journalism Gift	740045	Cap Equipment-Audio/Visual	0.00	0.00	1,978.00
5GH113	Music Gift	611BXM	Supplemental-Other-Misc	0.00	150.00	1,375.28
5GH113	Music Gift	61CPEX	Part Time Salary	0.00	0.00	175.04
5GH113	Music Gift	65YB10	Base Benefit Distr (fica)	0.00	12.60	115.50
5GH113	Music Gift	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	14.70
5GH113	Music Gift	715000	Non-Cap Equip-General	0.00	902.27	902.27
5GH113	Music Gift	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5GH113	Music Gift	717200	Other Professional Services-General	0.00	0.00	475.00
5GH115	Theatre Gift	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
5GH122	Communications Dept Gifts	717200	Other Professional Services-General	0.00	0.00	0.00
5GH132	Cohen Endowed Chair Payout	611F14	Fac Tenure Track KSCEA (KSC)	13,529.64	13,529.64	67,648.20
5GH132	Cohen Endowed Chair Payout	65YF10	Full Fringe Benefit Distr Expe	5,208.88	5,479.48	27,397.40
5GH132	Cohen Endowed Chair Payout	710300	Conference Registration Fees	0.00	0.00	208.18
5GH132	Cohen Endowed Chair Payout	710D60	Domestic Travel Non-NH - Airfare	2,905.07	2,062.67	6,846.12
5GH132	Cohen Endowed Chair Payout	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
5GH132	Cohen Endowed Chair Payout	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
5GH132	Cohen Endowed Chair Payout	711100	Supplies-General	579.14	0.00	1,251.19
5GH132	Cohen Endowed Chair Payout	711101	Supplies - Admin & Office	68.00	0.00	597.68
5GH132	Cohen Endowed Chair Payout	711108	Supplies-Subscription,Newspaper,Mag	0.00	36.68	212.13
5GH132	Cohen Endowed Chair Payout	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
5GH132	Cohen Endowed Chair Payout	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	87.87
5GH132	Cohen Endowed Chair Payout	711200	Research Supplies	23.00	109.89	496.69
5GH132	Cohen Endowed Chair Payout	715000	Non-Cap Equip-General	0.00	0.00	0.00
5GH132	Cohen Endowed Chair Payout	719100	Membership Dues & Fees	0.00	100.00	275.00
5GH147	All Steinway Fund	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
5GH147	All Steinway Fund	717200	Other Professional Services-General	5,785.00	0.00	4,280.00
5GH147	All Steinway Fund	740000	Cap Equipment	0.00	0.00	45,470.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
5GP111	Human Performance&Movement Science	711100	Supplies-General	0.00	0.00	0.00
5GP112	Physical Education/Academic Gift	711100	Supplies-General	0.00	0.00	0.00
5GP112	Physical Education/Academic Gift	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5GP113	Children's Literature Gallery Gift	711100	Supplies-General	2,500.00	0.00	0.00
5GP120	Safety Studies Program Endow-Payout	711100	Supplies-General	17.97	0.00	0.00
5GP120	Safety Studies Program Endow-Payout	713040	Printing & Copying-Marketing	0.00	0.00	2,206.00
5GP120	Safety Studies Program Endow-Payout	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5GP120	Safety Studies Program Endow-Payout	7600PS	Internal Alloc-Print Services	0.00	0.00	0.00
5GP122	Safety Academic Dept Gifts	715020	Non-Cap Equip-under $5,000	0.00	699.95	699.95
5GP133	Nursing Program Gift Fund	711146	Supplies-Laboratory	0.00	(510.00)	(510.00)
5GP136	SPDI Gift Fund	719100	Membership Dues & Fees	0.00	0.00	80.00
5GP141	Carole Russell Memorial Fund	722200	Participant Support	0.00	0.00	2,500.00
5GS103	Chemistry Dept Gifts	711000	Purchasing Cards	0.00	0.00	0.00
5GS103	Chemistry Dept Gifts	717200	Other Professional Services-General	0.00	0.00	0.00
5GS103	Chemistry Dept Gifts	719125	Licenses/Professional Fees	0.00	1,049.66	1,049.66
5GS111	ORANG ASLI Archive Payout	61SNSH	Student Labor	0.00	0.00	0.00
5GS111	ORANG ASLI Archive Payout	711100	Supplies-General	0.00	0.00	0.00
5GS120	Science Center Enhancement Gift	711100	Supplies-General	0.00	0.00	0.00
5U0000	Keene General Operating	611BAS	Admin Stipend-Act, Chair, Etc	19,965.24	27,524.44	119,500.71
5U0000	Keene General Operating	611BBN	Faculty Bonus & Recruitment	0.00	0.00	0.00
5U0000	Keene General Operating	611BST	Summer Salary AY Fac-Teaching	263,093.78	188,730.53	478,285.24
5U0000	Keene General Operating	611BXM	Supplemental-Other-Misc	9,172.33	19,534.81	65,324.09
5U0000	Keene General Operating	611BXT	Supplemental-Teaching	50,961.97	35,915.48	148,067.68
5U0000	Keene General Operating	611F10	Faculty TT/NTT (Non Union)	38,400.00	48,600.00	243,000.00
5U0000	Keene General Operating	611F14	Fac Tenure Track KSCEA (KSC)	2,068,869.28	2,876,549.42	14,404,587.76
5U0000	Keene General Operating	611FBN	Faculty bonuses with full fringe	0.00	12,000.00	1,000.00
5U0000	Keene General Operating	611PA1	Faculty Adjunct Credit KSCAA	649,423.21	513,763.33	2,001,927.61
5U0000	Keene General Operating	611PFN	Faculty Adjunct Credit Non Unit-KSC	168,999.00	82,206.57	366,958.75
5U0000	Keene General Operating	615F10	PAT	11,807.15	31,398.09	77,177.27
5U0000	Keene General Operating	615F13	PAT - Staff Assoc NEA (KSC)	135,765.42	242,621.74	681,969.16
5U0000	Keene General Operating	615F14	PAT - Dir/Super Assoc NEA (KSC)	103,152.35	110,844.18	387,179.65
5U0000	Keene General Operating	617BHO	Operating Staff-Overtime	2,260.78	1,438.09	6,180.37
5U0000	Keene General Operating	617BLG	Operating Staff-Longevity	2,283.21	3,114.10	10,331.45
5U0000	Keene General Operating	617F14	Op Staff-Safety Teamsters L633(KSC)	0.00	0.00	0.00
5U0000	Keene General Operating	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	120,866.22	111,760.64	476,154.20
5U0000	Keene General Operating	618FBN	Other bonuses with full fringe	0.00	2,000.00	1,000.00
5U0000	Keene General Operating	61CBHO	Part Time - Overtime	0.00	0.00	0.00
5U0000	Keene General Operating	61CPEX	Part Time Salary	20,901.92	15,072.11	50,775.72
5U0000	Keene General Operating	61CPHX	Part Time Hourly	22,916.67	36,043.69	120,484.83
5U0000	Keene General Operating	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
5U0000	Keene General Operating	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
5U0000	Keene General Operating	61JBEX	Casual - Exempt	0.00	2,548.00	2,548.00
5U0000	Keene General Operating	61JBHX	Casual - Hourly	0.00	0.00	0.00
5U0000	Keene General Operating	61KBBN	OTP-Bonus & Recruit-other than fac	24,900.00	37,600.00	47,600.00
5U0000	Keene General Operating	61SNNF	Student Non FLSA	0.00	0.00	0.00
5U0000	Keene General Operating	61SNSH	Student Labor	31,559.32	12,342.75	88,669.39
5U0000	Keene General Operating	61SNWS	College Work Study	9,571.14	4,800.29	30,063.31
5U0000	Keene General Operating	65YB10	Base Benefit Distr (fica)	31,301.19	26,578.02	73,738.49
5U0000	Keene General Operating	65YF10	Full Fringe Benefit Distr Expe	954,361.22	1,384,487.84	6,576,561.17
5U0000	Keene General Operating	65YP10	Nonstatus Benefit Distr (Fica)	72,428.97	54,407.14	213,425.11
5U0000	Keene General Operating	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
5U0000	Keene General Operating	710100	Out-of-State Travel	0.00	0.00	0.00
5U0000	Keene General Operating	710200	Foreign Travel	0.00	0.00	0.00
5U0000	Keene General Operating	710300	Conference Registration Fees	0.00	0.00	229.00
5U0000	Keene General Operating	710305	Registration Fees-Other	0.00	0.00	0.00
5U0000	Keene General Operating	710310	Workshop Registration Fees	0.00	0.00	58.00
5U0000	Keene General Operating	710D00	Domestic Travel NH	0.00	0.00	319.67
5U0000	Keene General Operating	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	130.00
5U0000	Keene General Operating	710D15	Domestic Travel NH - Oth Trans Cost	92.82	0.00	885.06
5U0000	Keene General Operating	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
5U0000	Keene General Operating	710D50	Domestic Travel Non-NH	0.00	0.00	64.26
5U0000	Keene General Operating	710D51	Domestic Trvl Non-NH -Workshop/Conf	1,945.00	0.00	0.00
5U0000	Keene General Operating	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
5U0000	Keene General Operating	710D65	Domestic Trvl Non-NH - Other Transp	14.28	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
5U0000	Keene General Operating	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
5U0000	Keene General Operating	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
5U0000	Keene General Operating	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
5U0000	Keene General Operating	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
5U0000	Keene General Operating	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	150.00	0.00	0.00
5U0000	Keene General Operating	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
5U0000	Keene General Operating	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
5U0000	Keene General Operating	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
5U0000	Keene General Operating	711	Supplies	0.00	0.00	0.00
5U0000	Keene General Operating	711000	Purchasing Cards	1,600.00	144.05	1,517.60
5U0000	Keene General Operating	711100	Supplies-General	24,409.28	27,889.48	89,212.14
5U0000	Keene General Operating	711101	Supplies - Admin & Office	698.72	86.26	672.41
5U0000	Keene General Operating	711104	Supplies-From Bookstore	0.00	0.00	0.00
5U0000	Keene General Operating	711108	Supplies-Subscription,Newspaper,Mag	843.00	2,915.19	4,877.05
5U0000	Keene General Operating	711110	Plants, Animals & Related Supplies	145.02	0.00	431.26
5U0000	Keene General Operating	711124	Supplies-Instructional & Program	5,139.55	0.00	12,218.37
5U0000	Keene General Operating	711132	Suppli-Software incl Site Lic&Maint	6,591.50	7,471.64	3,789.46
5U0000	Keene General Operating	711146	Supplies-Laboratory	0.00	18,581.91	18,581.91
5U0000	Keene General Operating	711159	Supplies- Safety & Security	219.77	0.00	0.00
5U0000	Keene General Operating	711160	Supplies-Books	0.00	0.00	282.80
5U0000	Keene General Operating	711176	Supplies-Medical	613.00	0.00	136.65
5U0000	Keene General Operating	711184	Supplies - Promotion - Cultivation	0.00	0.00	437.28
5U0000	Keene General Operating	711200	Research Supplies	2,487.67	0.00	7,226.50
5U0000	Keene General Operating	713000	Printing & Copying-General	48.50	0.00	112.17
5U0000	Keene General Operating	713005	Printing & Copying-Campus	0.00	0.00	0.00
5U0000	Keene General Operating	713020	Printing & Copying-Course Related	(5.81)	0.00	0.00
5U0000	Keene General Operating	713040	Printing & Copying-Marketing	243.05	0.00	123.00
5U0000	Keene General Operating	714000	Postage-General	0.00	26.35	86.15
5U0000	Keene General Operating	715000	Non-Cap Equip-General	20,485.11	16,273.44	59,866.24
5U0000	Keene General Operating	715005	Non-Cap Equip-Computer Hardware	0.00	1,150.44	2,288.48
5U0000	Keene General Operating	715010	Non-Cap Equip-Furniture & Fixtures	19.99	1,808.34	1,951.39
5U0000	Keene General Operating	715020	Non-Cap Equip-under $5,000	0.00	5,909.59	6,708.59
5U0000	Keene General Operating	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5U0000	Keene General Operating	715026	Non-capital $3,000-$4,999	0.00	0.00	0.00
5U0000	Keene General Operating	716000	Maintenance & Repairs-General	62.74	5,397.00	6,158.68
5U0000	Keene General Operating	716021	Maint & Repairs-Equipment	268.28	0.00	662.82
5U0000	Keene General Operating	716034	Maint & Repair-Warranty Recovery	7,836.19	7,836.19	7,836.19
5U0000	Keene General Operating	716060	Maint & Repairs-Computer Software	0.00	0.00	245.98
5U0000	Keene General Operating	716100	Rentals & Leases-General	23.17	22.28	1,244.18
5U0000	Keene General Operating	716101	Rentals-Equipment/Event	6,750.00	0.00	6,750.00
5U0000	Keene General Operating	717000	Consulting-General	0.00	0.00	5,200.00
5U0000	Keene General Operating	717115	Finl Services-Bank Charges	0.00	100.00	164.00
5U0000	Keene General Operating	717200	Other Professional Services-General	1,184.00	19,376.18	53,502.09
5U0000	Keene General Operating	717203	Oth Prof Ser-Background Checks	84.75	0.00	220.00
5U0000	Keene General Operating	717210	Oth Prof Ser-Honoraria	50.00	0.00	0.00
5U0000	Keene General Operating	717224	Oth Prof Ser-Guest Artists	600.00	0.00	550.00
5U0000	Keene General Operating	717254	Oth Prof Ser-Information Tech	86.24	0.00	0.00
5U0000	Keene General Operating	7172BM	Service-Bus Meals-mtng-non Travel	0.00	0.00	0.00
5U0000	Keene General Operating	7172MD	Service-Medical	175.00	0.00	0.00
5U0000	Keene General Operating	717301	Service-Maint and Repair -General	123.61	0.00	550.00
5U0000	Keene General Operating	717321	Service-Maint & Repairs-Equipment	4,951.64	0.00	4,826.64
5U0000	Keene General Operating	718000	Telecom-General	0.00	0.00	319,384.00
5U0000	Keene General Operating	718006	Telecom-Cellular Phones	104.16	0.00	0.00
5U0000	Keene General Operating	719000	Business Meals-Meetings-Non Travel	1,092.51	250.00	1,363.54
5U0000	Keene General Operating	719005	Business Meals-Group or Class Meals	0.00	294.90	1,618.79
5U0000	Keene General Operating	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5U0000	Keene General Operating	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
5U0000	Keene General Operating	719100	Membership Dues & Fees	4,935.00	7,247.00	14,930.32
5U0000	Keene General Operating	719125	Licenses/Professional Fees	0.00	10,290.94	11,453.74
5U0000	Keene General Operating	719Z00	Other Employee Support	0.00	0.00	21.84
5U0000	Keene General Operating	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
5U0000	Keene General Operating	71C100	Advertising (Non-Employment)	1,340.00	3,734.99	4,789.98
5U0000	Keene General Operating	71C110	Advertsing-Print	0.00	0.00	285.00
5U0000	Keene General Operating	740000	Cap Equipment	0.00	80.98	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
5U0000	Keene General Operating	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
5U0000	Keene General Operating	740045	Cap Equipment-Audio/Visual	(12,245.00)	0.00	90,358.00
5U0000	Keene General Operating	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
5U0000	Keene General Operating	760	F&A, Internal Allocations	0.00	0.00	0.00
5U0000	Keene General Operating	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00
5U0000	Keene General Operating	7600PS	Internal Alloc-Print Services	0.00	875.45	2,160.66
5U0000	Keene General Operating	761000	Internal Allocations-IT Shared Svcs	0.00	0.00	0.00
5U0000	Keene General Operating	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
5U0000	Keene General Operating	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5U0000	Keene General Operating	76O110	Int All-Supplies-General (Chg)	0.00	255.36	255.36
5U0000	Keene General Operating	76O130	Internal Alloc-Print & Copy (Chg)	3,676.20	3,336.20	14,175.53
5U0000	Keene General Operating	76O140	Internal Alloc-Mail & Postage (Chg)	493.26	1,030.66	4,622.17
5U0000	Keene General Operating	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	0.00
5U0000	Keene General Operating	770080	Library Acqs-Media	0.00	0.00	0.00
5U0000	Keene General Operating	790500	Budgeted Contingency	0.00	0.00	0.00
5U0ADJ	KSC Unrestricted Adjustments	615F10	PAT	0.00	0.00	(1,065,388.31)
5U0ADJ	KSC Unrestricted Adjustments	65YB10	Base Benefit Distr (fica)	0.00	0.00	(426,182.00)
5U0ADJ	KSC Unrestricted Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
5U0ADJ	KSC Unrestricted Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
5U0ADJ	KSC Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	90,358.00	0.00	(90,358.00)
5U0PPD	Keene General Prepaid Expenses	717200	Other Professional Services-General	0.00	0.00	0.00
5WG106	Other Postemployment Bnft (OPEB)	65YS75	Unfunded Fringe Benefits (GASB 75)	0.00	0.00	(820,573.00)
***Total Instruction				5,202,678.74	6,189,988.82	33,392,944.77
021 - Research & Sponsored Programs						
511000	Butt of a Joke 8-1-18 to 7-31-22	61CPEX	Part Time Salary	0.00	0.00	0.00
511000	Butt of a Joke 8-1-18 to 7-31-22	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
511000	Butt of a Joke 8-1-18 to 7-31-22	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
511000	Butt of a Joke 8-1-18 to 7-31-22	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
511000	Butt of a Joke 8-1-18 to 7-31-22	710D	Domestic Travel	0.00	0.00	0.00
511000	Butt of a Joke 8-1-18 to 7-31-22	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
511000	Butt of a Joke 8-1-18 to 7-31-22	717	Professional Services	0.00	0.00	0.00
511000	Butt of a Joke 8-1-18 to 7-31-22	717000	Consulting-General	0.00	0.00	14,738.00
511000	Butt of a Joke 8-1-18 to 7-31-22	717200	Other Professional Services-General	0.00	8,000.00	8,000.00
511000	Butt of a Joke 8-1-18 to 7-31-22	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
511000	Butt of a Joke 8-1-18 to 7-31-22	722200	Participant Support	0.00	0.00	0.00
511000	Butt of a Joke 8-1-18 to 7-31-22	760300	F&A Expenditures	0.00	0.00	0.00
516001	Stop Sexual Violence 10-19 to 9-22	615F13	PAT - Staff Assoc NEA (KSC)	14,490.78	12,715.40	45,901.50
516001	Stop Sexual Violence 10-19 to 9-22	617F	Operating Staff-Full Benefits	0.00	0.00	0.00
516001	Stop Sexual Violence 10-19 to 9-22	61CPHX	Part Time Hourly	0.00	0.00	0.00
516001	Stop Sexual Violence 10-19 to 9-22	61S	Student	0.00	0.00	0.00
516001	Stop Sexual Violence 10-19 to 9-22	61SNSH	Student Labor	1,017.00	0.00	1,420.00
516001	Stop Sexual Violence 10-19 to 9-22	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
516001	Stop Sexual Violence 10-19 to 9-22	65YF	Fringe Recovery Full	0.00	0.00	0.00
516001	Stop Sexual Violence 10-19 to 9-22	65YF10	Full Fringe Benefit Distr Expe	5,448.52	5,573.38	20,073.88
516001	Stop Sexual Violence 10-19 to 9-22	65YP	Fringe Recovery Partial	0.00	0.00	0.00
516001	Stop Sexual Violence 10-19 to 9-22	710	Travel	0.00	0.00	0.00
516001	Stop Sexual Violence 10-19 to 9-22	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
516001	Stop Sexual Violence 10-19 to 9-22	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
516001	Stop Sexual Violence 10-19 to 9-22	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
516001	Stop Sexual Violence 10-19 to 9-22	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
516001	Stop Sexual Violence 10-19 to 9-22	710N	Nonemployee/Student Travel	0.00	0.00	0.00
516001	Stop Sexual Violence 10-19 to 9-22	711	Supplies	0.00	0.00	0.00
516001	Stop Sexual Violence 10-19 to 9-22	711100	Supplies-General	266.64	0.00	0.00
516001	Stop Sexual Violence 10-19 to 9-22	711101	Supplies - Admin & Office	38.19	0.00	0.00
516001	Stop Sexual Violence 10-19 to 9-22	711132	Suppli-Software incl Site Lic&Maint	2,350.00	0.00	0.00
516001	Stop Sexual Violence 10-19 to 9-22	7112	Research Supplies	0.00	0.00	0.00
516001	Stop Sexual Violence 10-19 to 9-22	713000	Printing & Copying-General	83.50	0.00	0.00
516001	Stop Sexual Violence 10-19 to 9-22	713040	Printing & Copying-Marketing	865.69	0.00	433.29
516001	Stop Sexual Violence 10-19 to 9-22	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
516001	Stop Sexual Violence 10-19 to 9-22	716101	Rentals-Equipment/Event	0.00	0.00	0.00
516001	Stop Sexual Violence 10-19 to 9-22	717	Professional Services	0.00	0.00	0.00
516001	Stop Sexual Violence 10-19 to 9-22	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
516001	Stop Sexual Violence 10-19 to 9-22	719100	Membership Dues & Fees	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
516001	Stop Sexual Violence 10-19 to 9-22	7600PS	Internal Alloc-Print Services	0.00	0.00	62.00
516001	Stop Sexual Violence 10-19 to 9-22	760300	F&A Expenditures	2,456.01	1,828.88	6,796.72
516001	Stop Sexual Violence 10-19 to 9-22	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	76.45
517007	OSHA Administration Portion FY18	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
517007	OSHA Administration Portion FY18	61CPEX	Part Time Salary	0.00	0.00	0.00
517007	OSHA Administration Portion FY18	61D	Full Time Temporary	0.00	0.00	0.00
517007	OSHA Administration Portion FY18	65YB	Fringe Recovery Base	0.00	0.00	0.00
517007	OSHA Administration Portion FY18	65YF	Fringe Recovery Full	0.00	0.00	0.00
517007	OSHA Administration Portion FY18	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
517007	OSHA Administration Portion FY18	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
517007	OSHA Administration Portion FY18	710100	Out-of-State Travel	0.00	0.00	0.00
517007	OSHA Administration Portion FY18	711100	Supplies-General	0.00	0.00	0.00
517007	OSHA Administration Portion FY18	713	Printing and Copying	0.00	0.00	0.00
517007	OSHA Administration Portion FY18	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
517007	OSHA Administration Portion FY18	760300	F&A Expenditures	0.00	0.00	0.00
517008	OSHA Consultation Portion FFY18	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
517008	OSHA Consultation Portion FFY18	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
517008	OSHA Consultation Portion FFY18	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
517008	OSHA Consultation Portion FFY18	61CPEX	Part Time Salary	0.00	0.00	0.00
517008	OSHA Consultation Portion FFY18	61D	Full Time Temporary	0.00	0.00	0.00
517008	OSHA Consultation Portion FFY18	65YB	Fringe Recovery Base	0.00	0.00	0.00
517008	OSHA Consultation Portion FFY18	65YF	Fringe Recovery Full	0.00	0.00	0.00
517008	OSHA Consultation Portion FFY18	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
517008	OSHA Consultation Portion FFY18	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
517008	OSHA Consultation Portion FFY18	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
517008	OSHA Consultation Portion FFY18	710100	Out-of-State Travel	0.00	0.00	0.00
517008	OSHA Consultation Portion FFY18	711	Supplies	0.00	0.00	0.00
517008	OSHA Consultation Portion FFY18	711000	Purchasing Cards	0.00	0.00	0.00
517008	OSHA Consultation Portion FFY18	711100	Supplies-General	0.00	0.00	0.00
517008	OSHA Consultation Portion FFY18	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
517008	OSHA Consultation Portion FFY18	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
517008	OSHA Consultation Portion FFY18	711160	Supplies-Books	0.00	0.00	0.00
517008	OSHA Consultation Portion FFY18	713	Printing and Copying	0.00	0.00	0.00
517008	OSHA Consultation Portion FFY18	713000	Printing & Copying-General	0.00	0.00	0.00
517008	OSHA Consultation Portion FFY18	713015	Printing & Copying-Departmental	0.00	0.00	0.00
517008	OSHA Consultation Portion FFY18	714	Postage	0.00	0.00	0.00
517008	OSHA Consultation Portion FFY18	714005	Postage-Campus Mail Services	0.00	0.00	0.00
517008	OSHA Consultation Portion FFY18	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
517008	OSHA Consultation Portion FFY18	716000	Maintenance & Repairs-General	0.00	0.00	0.00
517008	OSHA Consultation Portion FFY18	716034	Maint & Repair-Warranty Recovery	0.00	0.00	0.00
517008	OSHA Consultation Portion FFY18	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
517008	OSHA Consultation Portion FFY18	717	Professional Services	0.00	0.00	0.00
517008	OSHA Consultation Portion FFY18	717200	Other Professional Services-General	0.00	0.00	0.00
517008	OSHA Consultation Portion FFY18	718006	Telecom-Cellular Phones	0.00	0.00	0.00
517008	OSHA Consultation Portion FFY18	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
517008	OSHA Consultation Portion FFY18	760300	F&A Expenditures	0.00	0.00	0.00
517008	OSHA Consultation Portion FFY18	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
517009	OSHA Administration Portion FFY19	611F	Faculty-Full Benefits	0.00	0.00	0.00
517009	OSHA Administration Portion FFY19	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
517009	OSHA Administration Portion FFY19	61C	Part Time Temporary	0.00	0.00	0.00
517009	OSHA Administration Portion FFY19	61CPEX	Part Time Salary	0.00	0.00	0.00
517009	OSHA Administration Portion FFY19	65YF	Fringe Recovery Full	0.00	0.00	0.00
517009	OSHA Administration Portion FFY19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
517009	OSHA Administration Portion FFY19	65YP	Fringe Recovery Partial	0.00	0.00	0.00
517009	OSHA Administration Portion FFY19	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
517009	OSHA Administration Portion FFY19	710	Travel	0.00	0.00	0.00
517009	OSHA Administration Portion FFY19	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
517009	OSHA Administration Portion FFY19	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
517009	OSHA Administration Portion FFY19	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
517009	OSHA Administration Portion FFY19	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
517009	OSHA Administration Portion FFY19	711100	Supplies-General	0.00	0.00	0.00
517009	OSHA Administration Portion FFY19	715000	Non-Cap Equip-General	0.00	0.00	0.00
517009	OSHA Administration Portion FFY19	760300	F&A Expenditures	0.00	0.00	0.00
517010	OSHA Consultation Portion FFY19	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
517010	OSHA Consultation Portion FFY19	611FBN	Faculty bonuses with full fringe	0.00	0.00	0.00
517010	OSHA Consultation Portion FFY19	615	Prof, Admin & Technical (PAT)	0.00	0.00	0.00
517010	OSHA Consultation Portion FFY19	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
517010	OSHA Consultation Portion FFY19	618	Other salaries	0.00	0.00	0.00
517010	OSHA Consultation Portion FFY19	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
517010	OSHA Consultation Portion FFY19	61CPHX	Part Time Hourly	0.00	0.00	0.00
517010	OSHA Consultation Portion FFY19	61D	Full Time Temporary	0.00	0.00	0.00
517010	OSHA Consultation Portion FFY19	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
517010	OSHA Consultation Portion FFY19	61SNSH	Student Labor	0.00	0.00	0.00
517010	OSHA Consultation Portion FFY19	65YF	Fringe Recovery Full	0.00	0.00	0.00
517010	OSHA Consultation Portion FFY19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
517010	OSHA Consultation Portion FFY19	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
517010	OSHA Consultation Portion FFY19	65YT	Fringe Recovery FT Temp	0.00	0.00	0.00
517010	OSHA Consultation Portion FFY19	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
517010	OSHA Consultation Portion FFY19	710	Travel	0.00	0.00	0.00
517010	OSHA Consultation Portion FFY19	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
517010	OSHA Consultation Portion FFY19	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
517010	OSHA Consultation Portion FFY19	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
517010	OSHA Consultation Portion FFY19	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
517010	OSHA Consultation Portion FFY19	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
517010	OSHA Consultation Portion FFY19	711000	Purchasing Cards	0.00	0.00	0.00
517010	OSHA Consultation Portion FFY19	711100	Supplies-General	0.00	0.00	0.00
517010	OSHA Consultation Portion FFY19	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
517010	OSHA Consultation Portion FFY19	711160	Supplies-Books	0.00	0.00	0.00
517010	OSHA Consultation Portion FFY19	717200	Other Professional Services-General	0.00	0.00	0.00
517010	OSHA Consultation Portion FFY19	719100	Membership Dues & Fees	0.00	0.00	0.00
517010	OSHA Consultation Portion FFY19	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
517010	OSHA Consultation Portion FFY19	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00
517010	OSHA Consultation Portion FFY19	760300	F&A Expenditures	0.00	0.00	0.00
517011	OSHA Administrative Portion FFY20	611F14	Fac Tenure Track KSCEA (KSC)	0.00	2,811.11	2,811.11
517011	OSHA Administrative Portion FFY20	61C	Part Time Temporary	0.00	0.00	0.00
517011	OSHA Administrative Portion FFY20	61CPEX	Part Time Salary	0.00	5,578.02	5,578.02
517011	OSHA Administrative Portion FFY20	65YF10	Full Fringe Benefit Distr Expe	0.00	1,231.25	1,231.25
517011	OSHA Administrative Portion FFY20	65YP	Fringe Recovery Partial	0.00	0.00	0.00
517011	OSHA Administrative Portion FFY20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	451.75	451.75
517011	OSHA Administrative Portion FFY20	710	Travel	0.00	0.00	0.00
517011	OSHA Administrative Portion FFY20	760300	F&A Expenditures	0.00	2,573.55	6,633.62
517012	OSHA Consultation Portion FFY20	611F14	Fac Tenure Track KSCEA (KSC)	0.00	3,751.87	3,751.87
517012	OSHA Consultation Portion FFY20	615F13	PAT - Staff Assoc NEA (KSC)	0.00	45,495.25	43,574.28
517012	OSHA Consultation Portion FFY20	61C	Part Time Temporary	0.00	0.00	0.00
517012	OSHA Consultation Portion FFY20	61CPEX	Part Time Salary	0.00	7,214.03	7,214.03
517012	OSHA Consultation Portion FFY20	61D	Full Time Temporary	0.00	0.00	0.00
517012	OSHA Consultation Portion FFY20	61S	Student	0.00	0.00	0.00
517012	OSHA Consultation Portion FFY20	65YF10	Full Fringe Benefit Distr Expe	0.00	21,586.79	20,745.46
517012	OSHA Consultation Portion FFY20	65YP	Fringe Recovery Partial	0.00	0.00	0.00
517012	OSHA Consultation Portion FFY20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	584.03	584.03
517012	OSHA Consultation Portion FFY20	65YT	Fringe Recovery FT Temp	0.00	0.00	0.00
517012	OSHA Consultation Portion FFY20	710	Travel	0.00	0.00	0.00
517012	OSHA Consultation Portion FFY20	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
517012	OSHA Consultation Portion FFY20	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
517012	OSHA Consultation Portion FFY20	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
517012	OSHA Consultation Portion FFY20	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
517012	OSHA Consultation Portion FFY20	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
517012	OSHA Consultation Portion FFY20	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
517012	OSHA Consultation Portion FFY20	711	Supplies	0.00	0.00	0.00
517012	OSHA Consultation Portion FFY20	711100	Supplies-General	0.00	161.00	160.96
517012	OSHA Consultation Portion FFY20	711132	Suppli-Software incl Site Lic&Maint	0.00	456.00	456.00
517012	OSHA Consultation Portion FFY20	711160	Supplies-Books	0.00	0.00	0.00
517012	OSHA Consultation Portion FFY20	715000	Non-Cap Equip-General	0.00	0.00	0.00
517012	OSHA Consultation Portion FFY20	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
517012	OSHA Consultation Portion FFY20	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
517012	OSHA Consultation Portion FFY20	719100	Membership Dues & Fees	0.00	225.00	225.00
517012	OSHA Consultation Portion FFY20	760300	F&A Expenditures	0.00	17,299.68	84,511.45
517013	OSHA Administrative Portion FFY21	611F14	Fac Tenure Track KSCEA (KSC)	0.00	1,016.05	17,272.85

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
517013	OSHA Administrative Portion FFY21	61C	Part Time Temporary	0.00	0.00	0.00
517013	OSHA Administrative Portion FFY21	65YF10	Full Fringe Benefit Distr Expe	0.00	445.03	7,565.51
517013	OSHA Administrative Portion FFY21	65YP	Fringe Recovery Partial	0.00	0.00	0.00
517013	OSHA Administrative Portion FFY21	710	Travel	0.00	0.00	0.00
517013	OSHA Administrative Portion FFY21	760300	F&A Expenditures	0.00	161.55	2,746.35
517014	OSHA Consultation Portion FFY21	611F14	Fac Tenure Track KSCEA (KSC)	0.00	1,355.74	23,047.66
517014	OSHA Consultation Portion FFY21	615F13	PAT - Staff Assoc NEA (KSC)	44,892.25	8,874.00	144,202.46
517014	OSHA Consultation Portion FFY21	61C	Part Time Temporary	0.00	0.00	0.00
517014	OSHA Consultation Portion FFY21	61CPEX	Part Time Salary	13,400.16	0.00	0.00
517014	OSHA Consultation Portion FFY21	61CPHX	Part Time Hourly	654.50	0.00	0.00
517014	OSHA Consultation Portion FFY21	61SNSH	Student Labor	1,088.00	0.00	0.00
517014	OSHA Consultation Portion FFY21	65YF10	Full Fringe Benefit Distr Expe	16,879.49	4,480.63	73,118.08
517014	OSHA Consultation Portion FFY21	65YP	Fringe Recovery Partial	0.00	0.00	0.00
517014	OSHA Consultation Portion FFY21	65YP10	Nonstatus Benefit Distr (Fica)	1,118.08	0.00	0.00
517014	OSHA Consultation Portion FFY21	710	Travel	0.00	0.00	0.00
517014	OSHA Consultation Portion FFY21	710300	Conference Registration Fees	0.00	0.00	2,299.00
517014	OSHA Consultation Portion FFY21	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	328.44
517014	OSHA Consultation Portion FFY21	710D60	Domestic Travel Non-NH - Airfare	23.15	0.00	0.00
517014	OSHA Consultation Portion FFY21	710D70	Domestic Trvl Non-NH Hotel/Lodging	807.57	0.00	155.00
517014	OSHA Consultation Portion FFY21	711	Supplies	0.00	0.00	0.00
517014	OSHA Consultation Portion FFY21	711100	Supplies-General	510.00	0.00	223.39
517014	OSHA Consultation Portion FFY21	711124	Supplies-Instructional & Program	410.00	0.00	0.00
517014	OSHA Consultation Portion FFY21	711184	Supplies - Promotion - Cultivation	2,387.58	0.00	0.00
517014	OSHA Consultation Portion FFY21	713040	Printing & Copying-Marketing	774.50	0.00	0.00
517014	OSHA Consultation Portion FFY21	714000	Postage-General	187.97	0.00	8.50
517014	OSHA Consultation Portion FFY21	715000	Non-Cap Equip-General	5,947.63	0.00	0.00
517014	OSHA Consultation Portion FFY21	71C110	Advertsing-Print	0.00	0.00	336.23
517014	OSHA Consultation Portion FFY21	71C140	Advertising-Online	0.00	0.00	2,200.00
517014	OSHA Consultation Portion FFY21	740000	Cap Equipment	34,350.48	0.00	0.00
517014	OSHA Consultation Portion FFY21	760300	F&A Expenditures	9,545.53	1,626.52	26,592.62
517014	OSHA Consultation Portion FFY21	76O000	Internal Allocations - Charges	1,325.00	0.00	0.00
53A001	IPM Practices & the Apple Growing	61CPEX	Part Time Salary	0.00	0.00	0.00
53A001	IPM Practices & the Apple Growing	61CPHX	Part Time Hourly	0.00	0.00	0.00
53A001	IPM Practices & the Apple Growing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
53A001	IPM Practices & the Apple Growing	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
53A001	IPM Practices & the Apple Growing	710000	In-State Travel	0.00	0.00	0.00
53A001	IPM Practices & the Apple Growing	710100	Out-of-State Travel	0.00	0.00	0.00
53C011	Cultural Infrastructure 7-20 to 6-2	717	Professional Services	0.00	0.00	0.00
53C011	Cultural Infrastructure 7-20 to 6-2	717200	Other Professional Services-General	0.00	0.00	9,000.00
53D030	SAHE 1-18-17 through 9-30-17	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
53D030	SAHE 1-18-17 through 9-30-17	611F	Faculty-Full Benefits	0.00	0.00	0.00
53D030	SAHE 1-18-17 through 9-30-17	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
53D030	SAHE 1-18-17 through 9-30-17	615F10	PAT	0.00	0.00	0.00
53D030	SAHE 1-18-17 through 9-30-17	61CBHO	Part Time - Overtime	0.00	0.00	0.00
53D030	SAHE 1-18-17 through 9-30-17	61CPEX	Part Time Salary	0.00	0.00	0.00
53D030	SAHE 1-18-17 through 9-30-17	61CPHX	Part Time Hourly	0.00	0.00	0.00
53D030	SAHE 1-18-17 through 9-30-17	61D	Full Time Temporary	0.00	0.00	0.00
53D030	SAHE 1-18-17 through 9-30-17	65YB	Fringe Recovery Base	0.00	0.00	0.00
53D030	SAHE 1-18-17 through 9-30-17	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
53D030	SAHE 1-18-17 through 9-30-17	65YF	Fringe Recovery Full	0.00	0.00	0.00
53D030	SAHE 1-18-17 through 9-30-17	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
53D030	SAHE 1-18-17 through 9-30-17	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
53D030	SAHE 1-18-17 through 9-30-17	710	Travel	0.00	0.00	0.00
53D030	SAHE 1-18-17 through 9-30-17	710000	In-State Travel	0.00	0.00	0.00
53D030	SAHE 1-18-17 through 9-30-17	710400	Student or Non-Emp Travel	0.00	0.00	0.00
53D030	SAHE 1-18-17 through 9-30-17	711	Supplies	0.00	0.00	0.00
53D030	SAHE 1-18-17 through 9-30-17	711100	Supplies-General	0.00	0.00	0.00
53D030	SAHE 1-18-17 through 9-30-17	711102	Supplies-Central Stores	0.00	0.00	0.00
53D030	SAHE 1-18-17 through 9-30-17	713	Printing and Copying	0.00	0.00	0.00
53D030	SAHE 1-18-17 through 9-30-17	713015	Printing & Copying-Departmental	0.00	0.00	0.00
53D030	SAHE 1-18-17 through 9-30-17	715000	Non-Cap Equip-General	0.00	0.00	0.00
53D030	SAHE 1-18-17 through 9-30-17	717	Professional Services	0.00	0.00	0.00
53D030	SAHE 1-18-17 through 9-30-17	717200	Other Professional Services-General	0.00	0.00	0.00
53D030	SAHE 1-18-17 through 9-30-17	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
53D030	SAHE 1-18-17 through 9-30-17	760300	F&A Expenditures	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	611BST	Summer Salary AY Fac-Teaching	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	611F	Faculty-Full Benefits	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	615F14	PAT - Dir/Super Assoc NEA (KSC)	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	61CPEX	Part Time Salary	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	61CPHX	Part Time Hourly	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	61D	Full Time Temporary	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	61JBHX	Casual - Hourly	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	65YB	Fringe Recovery Base	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	65YF	Fringe Recovery Full	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	710	Travel	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	710000	In-State Travel	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	710100	Out-of-State Travel	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	710300	Conference Registration Fees	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	710400	Student or Non-Emp Travel	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	711	Supplies	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	711100	Supplies-General	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	713	Printing and Copying	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	713005	Printing & Copying-Campus	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	713015	Printing & Copying-Departmental	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	714005	Postage-Campus Mail Services	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	717	Professional Services	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	717200	Other Professional Services-General	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	719100	Membership Dues & Fees	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	7600PS	Internal Alloc-Print Services	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	760300	F&A Expenditures	0.00	0.00	0.00
53D034	SAHE 10-1-17 to 9-30-18	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
53D036	Worksite Lactation 5-18 to 6-18	711000	Purchasing Cards	0.00	0.00	0.00
53D036	Worksite Lactation 5-18 to 6-18	711100	Supplies-General	0.00	0.00	0.00
53D036	Worksite Lactation 5-18 to 6-18	713	Printing and Copying	0.00	0.00	0.00
53D036	Worksite Lactation 5-18 to 6-18	713005	Printing & Copying-Campus	0.00	0.00	0.00
53D038	Transition Portal 7-18 to 6-20	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
53D038	Transition Portal 7-18 to 6-20	611F	Faculty-Full Benefits	0.00	0.00	0.00
53D038	Transition Portal 7-18 to 6-20	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
53D038	Transition Portal 7-18 to 6-20	61CPEX	Part Time Salary	0.00	0.00	0.00
53D038	Transition Portal 7-18 to 6-20	61CPHX	Part Time Hourly	0.00	0.00	0.00
53D038	Transition Portal 7-18 to 6-20	65YF	Fringe Recovery Full	0.00	0.00	0.00
53D038	Transition Portal 7-18 to 6-20	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
53D038	Transition Portal 7-18 to 6-20	65YP	Fringe Recovery Partial	0.00	0.00	0.00
53D038	Transition Portal 7-18 to 6-20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
53D038	Transition Portal 7-18 to 6-20	710	Travel	0.00	0.00	0.00
53D038	Transition Portal 7-18 to 6-20	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
53D038	Transition Portal 7-18 to 6-20	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
53D038	Transition Portal 7-18 to 6-20	711	Supplies	0.00	0.00	0.00
53D038	Transition Portal 7-18 to 6-20	711100	Supplies-General	0.00	0.00	0.00
53D038	Transition Portal 7-18 to 6-20	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
53D038	Transition Portal 7-18 to 6-20	713	Printing and Copying	0.00	0.00	0.00
53D038	Transition Portal 7-18 to 6-20	717	Professional Services	0.00	0.00	0.00
53D038	Transition Portal 7-18 to 6-20	717200	Other Professional Services-General	0.00	0.00	0.00
53D038	Transition Portal 7-18 to 6-20	760300	F&A Expenditures	0.00	0.00	0.00
53D038	Transition Portal 7-18 to 6-20	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
53D039	Worksite Lactation 7-18 to 9-18	65YB	Fringe Recovery Base	0.00	0.00	0.00
53D039	Worksite Lactation 7-18 to 9-18	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
53D040	Worksite Lactation 1 10-18 to 6-19	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
53D040	Worksite Lactation 1 10-18 to 6-19	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
53D040	Worksite Lactation 1 10-18 to 6-19	65YB	Fringe Recovery Base	0.00	0.00	0.00
53D040	Worksite Lactation 1 10-18 to 6-19	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
53D040	Worksite Lactation 1 10-18 to 6-19	710	Travel	0.00	0.00	0.00
53D040	Worksite Lactation 1 10-18 to 6-19	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
53D040	Worksite Lactation 1 10-18 to 6-19	711000	Purchasing Cards	0.00	0.00	0.00
53D040	Worksite Lactation 1 10-18 to 6-19	711100	Supplies-General	0.00	0.00	0.00
53D040	Worksite Lactation 1 10-18 to 6-19	713	Printing and Copying	0.00	0.00	0.00
53D040	Worksite Lactation 1 10-18 to 6-19	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
53D040	Worksite Lactation 1 10-18 to 6-19	717	Professional Services	0.00	0.00	0.00
53D040	Worksite Lactation 1 10-18 to 6-19	717200	Other Professional Services-General	0.00	0.00	0.00
53D040	Worksite Lactation 1 10-18 to 6-19	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
53D040	Worksite Lactation 1 10-18 to 6-19	7600PS	Internal Alloc-Print Services	0.00	0.00	0.00
53D040	Worksite Lactation 1 10-18 to 6-19	760300	F&A Expenditures	0.00	0.00	0.00
53D041	Worksite Lactation 1 7-19 to 6-20	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
53D041	Worksite Lactation 1 7-19 to 6-20	61CPEX	Part Time Salary	0.00	0.00	0.00
53D041	Worksite Lactation 1 7-19 to 6-20	65YB	Fringe Recovery Base	0.00	0.00	0.00
53D041	Worksite Lactation 1 7-19 to 6-20	65YB10	Base Benefit Distr (fica)	0.00	(0.68)	(0.68)
53D041	Worksite Lactation 1 7-19 to 6-20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
53D041	Worksite Lactation 1 7-19 to 6-20	713	Printing and Copying	0.00	0.00	0.00
53D041	Worksite Lactation 1 7-19 to 6-20	717	Professional Services	0.00	0.00	0.00
53D041	Worksite Lactation 1 7-19 to 6-20	717000	Consulting-General	0.00	0.00	0.00
53D041	Worksite Lactation 1 7-19 to 6-20	717200	Other Professional Services-General	0.00	0.00	0.00
53D041	Worksite Lactation 1 7-19 to 6-20	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
53D041	Worksite Lactation 1 7-19 to 6-20	760300	F&A Expenditures	0.00	0.00	0.00
53D042	Worksite Lactation 1 7-20 to 9-20	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
53D042	Worksite Lactation 1 7-20 to 9-20	61CPEX	Part Time Salary	0.00	3,382.06	3,382.06
53D042	Worksite Lactation 1 7-20 to 9-20	65YB	Fringe Recovery Base	0.00	0.00	0.00
53D042	Worksite Lactation 1 7-20 to 9-20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	273.95	273.95
53D042	Worksite Lactation 1 7-20 to 9-20	717	Professional Services	0.00	0.00	0.00
53D042	Worksite Lactation 1 7-20 to 9-20	717000	Consulting-General	0.00	2,096.00	2,096.00
53D042	Worksite Lactation 1 7-20 to 9-20	760300	F&A Expenditures	0.00	2,029.24	2,029.24
53D043	Physical Activty 12-5-18 to 6-30-19	61C	Part Time Temporary	0.00	0.00	0.00
53D043	Physical Activty 12-5-18 to 6-30-19	61CPEX	Part Time Salary	0.00	0.00	0.00
53D043	Physical Activty 12-5-18 to 6-30-19	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
53D043	Physical Activty 12-5-18 to 6-30-19	65YP	Fringe Recovery Partial	0.00	0.00	0.00
53D043	Physical Activty 12-5-18 to 6-30-19	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
53D043	Physical Activty 12-5-18 to 6-30-19	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
53D043	Physical Activty 12-5-18 to 6-30-19	717	Professional Services	0.00	0.00	0.00
53D043	Physical Activty 12-5-18 to 6-30-19	717200	Other Professional Services-General	0.00	0.00	0.00
53D043	Physical Activty 12-5-18 to 6-30-19	760300	F&A Expenditures	0.00	0.00	0.00
53D044	Physical Activity 7-1-19 to 6-30-20	61C	Part Time Temporary	0.00	0.00	0.00
53D044	Physical Activity 7-1-19 to 6-30-20	61CPEX	Part Time Salary	0.00	2,740.80	2,740.80
53D044	Physical Activity 7-1-19 to 6-30-20	65YP	Fringe Recovery Partial	0.00	0.00	0.00
53D044	Physical Activity 7-1-19 to 6-30-20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	221.32	221.32
53D044	Physical Activity 7-1-19 to 6-30-20	717	Professional Services	0.00	0.00	0.00
53D044	Physical Activity 7-1-19 to 6-30-20	717000	Consulting-General	0.00	0.00	0.00
53D044	Physical Activity 7-1-19 to 6-30-20	717200	Other Professional Services-General	0.00	0.00	0.00
53D044	Physical Activity 7-1-19 to 6-30-20	760300	F&A Expenditures	0.00	1,644.48	1,644.48
53D045	Physical Activity 7-1-20 to 6-30-21	61C	Part Time Temporary	0.00	0.00	0.00
53D045	Physical Activity 7-1-20 to 6-30-21	61CPEX	Part Time Salary	0.00	3,604.75	19,001.08
53D045	Physical Activity 7-1-20 to 6-30-21	65YP	Fringe Recovery Partial	0.00	0.00	0.00
53D045	Physical Activity 7-1-20 to 6-30-21	65YP10	Nonstatus Benefit Distr (Fica)	0.00	291.98	1,536.68
53D045	Physical Activity 7-1-20 to 6-30-21	717	Professional Services	0.00	0.00	0.00
53D045	Physical Activity 7-1-20 to 6-30-21	717000	Consulting-General	0.00	0.00	19,250.00
53D045	Physical Activity 7-1-20 to 6-30-21	717200	Other Professional Services-General	0.00	0.00	16,645.59
53D045	Physical Activity 7-1-20 to 6-30-21	760300	F&A Expenditures	0.00	2,162.85	11,400.65
53D049	Transition Portal 7-19 to 6-20	611F	Faculty-Full Benefits	0.00	0.00	0.00
53D049	Transition Portal 7-19 to 6-20	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
53D049	Transition Portal 7-19 to 6-20	61CPEX	Part Time Salary	0.00	0.00	0.00
53D049	Transition Portal 7-19 to 6-20	61CPHX	Part Time Hourly	0.00	0.00	0.00
53D049	Transition Portal 7-19 to 6-20	65YF	Fringe Recovery Full	0.00	0.00	0.00
53D049	Transition Portal 7-19 to 6-20	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

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B - Operating Expenses

021 - Research & Sponsored Programs

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
53D049	Transition Portal 7-19 to 6-20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(2.07)	(2.07)
53D049	Transition Portal 7-19 to 6-20	710	Travel	0.00	0.00	0.00
53D049	Transition Portal 7-19 to 6-20	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
53D049	Transition Portal 7-19 to 6-20	711	Supplies	0.00	0.00	0.00
53D049	Transition Portal 7-19 to 6-20	711100	Supplies-General	0.00	0.00	0.00
53D049	Transition Portal 7-19 to 6-20	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
53D049	Transition Portal 7-19 to 6-20	713	Printing and Copying	0.00	0.00	0.00
53D049	Transition Portal 7-19 to 6-20	717	Professional Services	0.00	0.00	0.00
53D049	Transition Portal 7-19 to 6-20	717200	Other Professional Services-General	0.00	0.00	0.00
53D049	Transition Portal 7-19 to 6-20	760300	F&A Expenditures	0.00	0.00	0.00
53D049	Transition Portal 7-19 to 6-20	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
53D050	Transition Portal 7-20 to 6-21	611F	Faculty-Full Benefits	0.00	0.00	0.00
53D050	Transition Portal 7-20 to 6-21	611F14	Fac Tenure Track KSCEA (KSC)	0.00	65.14	1,107.38
53D050	Transition Portal 7-20 to 6-21	61CPEX	Part Time Salary	0.00	0.00	1,500.02
53D050	Transition Portal 7-20 to 6-21	61CPHX	Part Time Hourly	0.00	3,182.00	17,608.50
53D050	Transition Portal 7-20 to 6-21	65YF	Fringe Recovery Full	0.00	0.00	0.00
53D050	Transition Portal 7-20 to 6-21	65YF10	Full Fringe Benefit Distr Expe	0.00	28.53	485.01
53D050	Transition Portal 7-20 to 6-21	65YP	Fringe Recovery Partial	0.00	0.00	0.00
53D050	Transition Portal 7-20 to 6-21	65YP10	Nonstatus Benefit Distr (Fica)	0.00	257.75	1,545.65
53D050	Transition Portal 7-20 to 6-21	710	Travel	0.00	0.00	0.00
53D050	Transition Portal 7-20 to 6-21	710310	Workshop Registration Fees	0.00	0.00	25.00
53D050	Transition Portal 7-20 to 6-21	711	Supplies	0.00	0.00	0.00
53D050	Transition Portal 7-20 to 6-21	711100	Supplies-General	0.00	445.85	627.33
53D050	Transition Portal 7-20 to 6-21	713	Printing and Copying	0.00	0.00	0.00
53D050	Transition Portal 7-20 to 6-21	717	Professional Services	0.00	0.00	0.00
53D050	Transition Portal 7-20 to 6-21	717200	Other Professional Services-General	0.00	4,483.75	5,695.00
53D050	Transition Portal 7-20 to 6-21	760300	F&A Expenditures	0.00	974.13	6,064.72
53D050	Transition Portal 7-20 to 6-21	76O130	Internal Alloc-Print & Copy (Chg)	0.00	50.35	298.85
53D051	CCRSP 7-1-20 to 12-30-20	711	Supplies	0.00	0.00	0.00
53D051	CCRSP 7-1-20 to 12-30-20	711100	Supplies-General	0.00	1,019.24	1,643.92
53D052	Schoolyard Action 6-20 to 6-22	711100	Supplies-General	351.00	0.00	507.28
53D053	Covid Comm Supp. 3-1-20 to 12-30-20	717200	Other Professional Services-General	0.00	0.00	8,000.00
53DB00	iSocial Eval 7-1-20 to 6-30-21	615F	PAT-Full Benefits	0.00	0.00	0.00
53DB00	iSocial Eval 7-1-20 to 6-30-21	615F10	PAT	(65.68)	10,543.45	57,969.54
53DB00	iSocial Eval 7-1-20 to 6-30-21	61CPHX	Part Time Hourly	0.00	52.45	669.07
53DB00	iSocial Eval 7-1-20 to 6-30-21	65YB	Fringe Recovery Base	0.00	0.00	0.00
53DB00	iSocial Eval 7-1-20 to 6-30-21	65YF	Fringe Recovery Full	0.00	0.00	0.00
53DB00	iSocial Eval 7-1-20 to 6-30-21	65YF10	Full Fringe Benefit Distr Expe	(24.69)	4,618.02	25,382.47
53DB00	iSocial Eval 7-1-20 to 6-30-21	65YP10	Nonstatus Benefit Distr (Fica)	0.00	4.25	54.20
53DB00	iSocial Eval 7-1-20 to 6-30-21	710	Travel	0.00	0.00	0.00
53DB00	iSocial Eval 7-1-20 to 6-30-21	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	959.65
53DB00	iSocial Eval 7-1-20 to 6-30-21	7112	Research Supplies	0.00	0.00	0.00
53DB00	iSocial Eval 7-1-20 to 6-30-21	760300	F&A Expenditures	(16.42)	2,648.96	14,659.62
53DB01	NH Project AWARE FY21	615F	PAT-Full Benefits	0.00	0.00	0.00
53DB01	NH Project AWARE FY21	615F10	PAT	(58.10)	45,543.91	120,667.57
53DB01	NH Project AWARE FY21	61CPHX	Part Time Hourly	0.00	3,577.04	5,852.89
53DB01	NH Project AWARE FY21	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	1,131.92
53DB01	NH Project AWARE FY21	65YB	Fringe Recovery Base	0.00	0.00	0.00
53DB01	NH Project AWARE FY21	65YB10	Base Benefit Distr (fica)	0.00	0.00	91.68
53DB01	NH Project AWARE FY21	65YF	Fringe Recovery Full	0.00	0.00	0.00
53DB01	NH Project AWARE FY21	65YF10	Full Fringe Benefit Distr Expe	(21.85)	19,948.27	52,848.84
53DB01	NH Project AWARE FY21	65YP10	Nonstatus Benefit Distr (Fica)	0.00	289.73	474.07
53DB01	NH Project AWARE FY21	710	Travel	0.00	0.00	0.00
53DB01	NH Project AWARE FY21	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	199.00	199.00
53DB01	NH Project AWARE FY21	711100	Supplies-General	0.00	190.42	243.38
53DB01	NH Project AWARE FY21	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	6,882.56
53DB01	NH Project AWARE FY21	7112	Research Supplies	0.00	0.00	0.00
53DB01	NH Project AWARE FY21	711200	Research Supplies	0.00	0.00	149.99
53DB01	NH Project AWARE FY21	715000	Non-Cap Equip-General	0.00	1,189.08	1,189.08
53DB01	NH Project AWARE FY21	717200	Other Professional Services-General	0.00	0.00	3,000.00
53DB01	NH Project AWARE FY21	760300	F&A Expenditures	(34.86)	29,472.57	76,591.42
53DB02	OSEW SCTG 7-1-20 to 9-29-2020	615F	PAT-Full Benefits	0.00	0.00	0.00
53DB02	OSEW SCTG 7-1-20 to 9-29-2020	615F10	PAT	0.00	24,713.80	24,713.80
53DB02	OSEW SCTG 7-1-20 to 9-29-2020	61CPHX	Part Time Hourly	0.00	300.05	300.05

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
53DB02	OSEW SCTG 7-1-20 to 9-29-2020	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	1,189.99	1,189.99
53DB02	OSEW SCTG 7-1-20 to 9-29-2020	65YB	Fringe Recovery Base	0.00	0.00	0.00
53DB02	OSEW SCTG 7-1-20 to 9-29-2020	65YB10	Base Benefit Distr (fica)	0.00	96.39	96.39
53DB02	OSEW SCTG 7-1-20 to 9-29-2020	65YF	Fringe Recovery Full	0.00	0.00	0.00
53DB02	OSEW SCTG 7-1-20 to 9-29-2020	65YF10	Full Fringe Benefit Distr Expe	0.00	10,824.65	10,824.65
53DB02	OSEW SCTG 7-1-20 to 9-29-2020	65YP10	Nonstatus Benefit Distr (Fica)	0.00	24.30	24.30
53DB02	OSEW SCTG 7-1-20 to 9-29-2020	710	Travel	0.00	0.00	0.00
53DB02	OSEW SCTG 7-1-20 to 9-29-2020	717200	Other Professional Services-General	0.00	7,000.00	7,000.00
53DB02	OSEW SCTG 7-1-20 to 9-29-2020	760300	F&A Expenditures	0.00	15,722.30	15,722.30
53DB07	DOE SOC 2.0 11-20 to 9-21	615F10	PAT	64,462.65	0.00	70,116.75
53DB07	DOE SOC 2.0 11-20 to 9-21	61CPHX	Part Time Hourly	3,571.34	0.00	6,361.60
53DB07	DOE SOC 2.0 11-20 to 9-21	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	984.33
53DB07	DOE SOC 2.0 11-20 to 9-21	65YB10	Base Benefit Distr (fica)	0.00	0.00	79.73
53DB07	DOE SOC 2.0 11-20 to 9-21	65YF10	Full Fringe Benefit Distr Expe	24,237.94	0.00	30,500.51
53DB07	DOE SOC 2.0 11-20 to 9-21	65YP10	Nonstatus Benefit Distr (Fica)	282.14	0.00	515.11
53DB07	DOE SOC 2.0 11-20 to 9-21	710	Travel	0.00	0.00	0.00
53DB07	DOE SOC 2.0 11-20 to 9-21	710D01	Domestic Travel NH - Wkshp/Conf Fee	330.00	0.00	0.00
53DB07	DOE SOC 2.0 11-20 to 9-21	711100	Supplies-General	159.10	0.00	0.00
53DB07	DOE SOC 2.0 11-20 to 9-21	711132	Suppli-Software incl Site Lic&Maint	5,339.85	0.00	24,497.43
53DB07	DOE SOC 2.0 11-20 to 9-21	717200	Other Professional Services-General	42,000.00	0.00	42,000.00
53DB07	DOE SOC 2.0 11-20 to 9-21	760300	F&A Expenditures	36,330.17	0.00	41,365.06
53DB08	DOE SCTG 11-20 to 9-21	615F10	PAT	36,163.78	0.00	75,364.60
53DB08	DOE SCTG 11-20 to 9-21	61CPHX	Part Time Hourly	156.53	0.00	4,727.55
53DB08	DOE SCTG 11-20 to 9-21	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	1,103.17
53DB08	DOE SCTG 11-20 to 9-21	65YB10	Base Benefit Distr (fica)	0.00	0.00	89.36
53DB08	DOE SCTG 11-20 to 9-21	65YF10	Full Fringe Benefit Distr Expe	13,597.57	0.00	32,777.03
53DB08	DOE SCTG 11-20 to 9-21	65YP10	Nonstatus Benefit Distr (Fica)	12.36	0.00	381.78
53DB08	DOE SCTG 11-20 to 9-21	710	Travel	0.00	0.00	0.00
53DB08	DOE SCTG 11-20 to 9-21	710D00	Domestic Travel NH	37.74	0.00	0.00
53DB08	DOE SCTG 11-20 to 9-21	710D50	Domestic Travel Non-NH	107.10	0.00	0.00
53DB08	DOE SCTG 11-20 to 9-21	711132	Suppli-Software incl Site Lic&Maint	2,483.90	0.00	8,699.23
53DB08	DOE SCTG 11-20 to 9-21	717200	Other Professional Services-General	0.00	0.00	0.00
53DB08	DOE SCTG 11-20 to 9-21	760300	F&A Expenditures	19,395.04	0.00	43,358.30
53DB09	NHSOC 7-19 to 9-20	615F10	PAT	0.00	0.00	25,859.47
53DB09	NHSOC 7-19 to 9-20	61CPHX	Part Time Hourly	0.00	0.00	14,753.42
53DB09	NHSOC 7-19 to 9-20	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	5,342.81
53DB09	NHSOC 7-19 to 9-20	65YB10	Base Benefit Distr (fica)	0.00	0.00	432.77
53DB09	NHSOC 7-19 to 9-20	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	11,326.43
53DB09	NHSOC 7-19 to 9-20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	1,195.04
53DB09	NHSOC 7-19 to 9-20	711100	Supplies-General	0.00	0.00	68.26
53DB09	NHSOC 7-19 to 9-20	714000	Postage-General	0.00	0.00	18.20
53DB09	NHSOC 7-19 to 9-20	717200	Other Professional Services-General	0.00	0.00	21,591.13
53DB09	NHSOC 7-19 to 9-20	760300	F&A Expenditures	0.00	0.00	27,887.21
53DB09	NHSOC 7-19 to 9-20	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	594.80
53DB10	GROW 9-19 to 9-21	615F10	PAT	0.00	0.00	65.63
53DB10	GROW 9-19 to 9-21	61CPHX	Part Time Hourly	0.00	0.00	1,200.08
53DB10	GROW 9-19 to 9-21	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	28.74
53DB10	GROW 9-19 to 9-21	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	97.21
53DB10	GROW 9-19 to 9-21	717200	Other Professional Services-General	0.00	0.00	800.00
53DB10	GROW 9-19 to 9-21	760300	F&A Expenditures	0.00	0.00	337.30
540100	Bus & Eco 12-20 - 11-23	61CPEX	Part Time Salary	10,743.19	0.00	9,151.61
540100	Bus & Eco 12-20 - 11-23	65YP10	Nonstatus Benefit Distr (Fica)	848.72	0.00	738.90
540100	Bus & Eco 12-20 - 11-23	760300	F&A Expenditures	5,736.85	0.00	4,886.96
543002	Snow Measurements 03	61CPHX	Part Time Hourly	0.00	0.00	0.00
543002	Snow Measurements 03	61SNSH	Student Labor	0.00	0.00	0.00
543002	Snow Measurements 03	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
543002	Snow Measurements 03	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
545008	Displace & Belong 6-19 to 5-20	717	Professional Services	0.00	0.00	0.00
545008	Displace & Belong 6-19 to 5-20	717200	Other Professional Services-General	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	61CPEX	Part Time Salary	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	61CPHX	Part Time Hourly	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	7101	Out of State Travel	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
547000	Inspire Science for Pre Servic	710100	Out-of-State Travel	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	7104	Non-Employee-Student Travel	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	7111	Supplies	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	711100	Supplies-General	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	711104	Supplies-From Bookstore	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	711124	Supplies-Instructional & Program	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	7112	Research Supplies	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	7130	Printing and Copying	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	713005	Printing & Copying-Campus	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	713015	Printing & Copying-Departmental	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	7140	Postage	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	714005	Postage-Campus Mail Services	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	7170	Consulting	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	717000	Consulting-General	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	717200	Other Professional Services-General	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	7603	F&A Expenditures	0.00	0.00	0.00
547000	Inspire Science for Pre Servic	760300	F&A Expenditures	0.00	0.00	0.00
547001	Floral Adapt to Pollinators	7111	Supplies	0.00	0.00	0.00
547001	Floral Adapt to Pollinators	711100	Supplies-General	0.00	0.00	0.00
547001	Floral Adapt to Pollinators	711200	Research Supplies	0.00	0.00	0.00
547001	Floral Adapt to Pollinators	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
547001	Floral Adapt to Pollinators	7400	Capitalizable Equipment	0.00	0.00	0.00
547001	Floral Adapt to Pollinators	740000	Cap Equipment	0.00	0.00	0.00
547003	MRI: THE PHYSIOLOGY OF STRESS	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
547003	MRI: THE PHYSIOLOGY OF STRESS	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
547003	MRI: THE PHYSIOLOGY OF STRESS	716000	Maintenance & Repairs-General	0.00	0.00	0.00
547012	RUI Exon Junction Complex	615F13	PAT - Staff Assoc NEA (KSC)	1,497.44	5,309.10	18,275.17
547012	RUI Exon Junction Complex	61C	Part Time Temporary	0.00	0.00	0.00
547012	RUI Exon Junction Complex	61CPEX	Part Time Salary	8,599.81	9,147.56	21,509.78
547012	RUI Exon Junction Complex	61CPHX	Part Time Hourly	0.00	0.00	0.00
547012	RUI Exon Junction Complex	61D	Full Time Temporary	0.00	0.00	0.00
547012	RUI Exon Junction Complex	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
547012	RUI Exon Junction Complex	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
547012	RUI Exon Junction Complex	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
547012	RUI Exon Junction Complex	61S	Student	0.00	0.00	0.00
547012	RUI Exon Junction Complex	61SNSH	Student Labor	0.00	2,136.00	2,820.00
547012	RUI Exon Junction Complex	61SNWS	College Work Study	0.00	0.00	0.00
547012	RUI Exon Junction Complex	65YB	Fringe Recovery Base	0.00	0.00	0.00
547012	RUI Exon Junction Complex	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
547012	RUI Exon Junction Complex	65YF	Fringe Recovery Full	0.00	0.00	0.00
547012	RUI Exon Junction Complex	65YF10	Full Fringe Benefit Distr Expe	563.04	2,327.04	7,993.58
547012	RUI Exon Junction Complex	65YP10	Nonstatus Benefit Distr (Fica)	679.38	740.12	1,738.24
547012	RUI Exon Junction Complex	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
547012	RUI Exon Junction Complex	710	Travel	0.00	0.00	0.00
547012	RUI Exon Junction Complex	710000	In-State Travel	0.00	0.00	0.00
547012	RUI Exon Junction Complex	710100	Out-of-State Travel	0.00	0.00	0.00
547012	RUI Exon Junction Complex	710300	Conference Registration Fees	0.00	0.00	0.00
547012	RUI Exon Junction Complex	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
547012	RUI Exon Junction Complex	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
547012	RUI Exon Junction Complex	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
547012	RUI Exon Junction Complex	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
547012	RUI Exon Junction Complex	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
547012	RUI Exon Junction Complex	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
547012	RUI Exon Junction Complex	711000	Purchasing Cards	0.00	0.00	0.00
547012	RUI Exon Junction Complex	711100	Supplies-General	157.50	0.00	0.00
547012	RUI Exon Junction Complex	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
547012	RUI Exon Junction Complex	711190	Publications cost	0.00	0.00	0.00
547012	RUI Exon Junction Complex	7112	Research Supplies	0.00	0.00	0.00
547012	RUI Exon Junction Complex	711200	Research Supplies	0.00	0.00	956.36

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
547012	RUI Exon Junction Complex	716000	Maintenance & Repairs-General	0.00	0.00	0.00
547012	RUI Exon Junction Complex	717	Professional Services	0.00	0.00	0.00
547012	RUI Exon Junction Complex	717200	Other Professional Services-General	0.00	0.00	0.00
547012	RUI Exon Junction Complex	719100	Membership Dues & Fees	0.00	0.00	0.00
547012	RUI Exon Junction Complex	760300	F&A Expenditures	6,058.35	9,955.61	25,563.02
547012	RUI Exon Junction Complex	76O170	Int All-Prof Services-General (Chg)	6,720.00	0.00	0.00
547013	RUI Seagrass Zostaria 4-19 to 3-22	61CPEX	Part Time Salary	9,114.00	9,114.07	9,114.07
547013	RUI Seagrass Zostaria 4-19 to 3-22	61CPHX	Part Time Hourly	700.00	1,147.50	1,147.50
547013	RUI Seagrass Zostaria 4-19 to 3-22	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
547013	RUI Seagrass Zostaria 4-19 to 3-22	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
547013	RUI Seagrass Zostaria 4-19 to 3-22	61S	Student	0.00	0.00	0.00
547013	RUI Seagrass Zostaria 4-19 to 3-22	61SNSH	Student Labor	2,047.50	175.00	862.50
547013	RUI Seagrass Zostaria 4-19 to 3-22	61SNWS	College Work Study	0.00	108.00	1,803.71
547013	RUI Seagrass Zostaria 4-19 to 3-22	65YP10	Nonstatus Benefit Distr (Fica)	775.31	831.01	831.01
547013	RUI Seagrass Zostaria 4-19 to 3-22	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
547013	RUI Seagrass Zostaria 4-19 to 3-22	710	Travel	0.00	0.00	0.00
547013	RUI Seagrass Zostaria 4-19 to 3-22	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
547013	RUI Seagrass Zostaria 4-19 to 3-22	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
547013	RUI Seagrass Zostaria 4-19 to 3-22	710D65	Domestic Trvl Non-NH - Other Transp	346.29	0.00	0.00
547013	RUI Seagrass Zostaria 4-19 to 3-22	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
547013	RUI Seagrass Zostaria 4-19 to 3-22	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
547013	RUI Seagrass Zostaria 4-19 to 3-22	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
547013	RUI Seagrass Zostaria 4-19 to 3-22	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
547013	RUI Seagrass Zostaria 4-19 to 3-22	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
547013	RUI Seagrass Zostaria 4-19 to 3-22	711000	Purchasing Cards	0.00	20.00	20.00
547013	RUI Seagrass Zostaria 4-19 to 3-22	711100	Supplies-General	0.00	332.76	1,107.46
547013	RUI Seagrass Zostaria 4-19 to 3-22	711124	Supplies-Instructional & Program	0.00	0.00	495.60
547013	RUI Seagrass Zostaria 4-19 to 3-22	711190	Publications cost	0.00	0.00	0.00
547013	RUI Seagrass Zostaria 4-19 to 3-22	7112	Research Supplies	0.00	0.00	0.00
547013	RUI Seagrass Zostaria 4-19 to 3-22	711200	Research Supplies	1,898.23	0.00	599.97
547013	RUI Seagrass Zostaria 4-19 to 3-22	714	Postage	0.00	0.00	0.00
547013	RUI Seagrass Zostaria 4-19 to 3-22	715000	Non-Cap Equip-General	63.63	0.00	314.29
547013	RUI Seagrass Zostaria 4-19 to 3-22	717	Professional Services	0.00	0.00	0.00
547013	RUI Seagrass Zostaria 4-19 to 3-22	717200	Other Professional Services-General	0.00	80.00	793.75
547013	RUI Seagrass Zostaria 4-19 to 3-22	740000	Cap Equipment	0.00	0.00	0.00
547013	RUI Seagrass Zostaria 4-19 to 3-22	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00
547013	RUI Seagrass Zostaria 4-19 to 3-22	760300	F&A Expenditures	7,116.90	6,326.74	7,756.67
547014	Early Research 4-21 - 3-26	61CPEX	Part Time Salary	0.00	0.00	19,756.84
547014	Early Research 4-21 - 3-26	61CPHX	Part Time Hourly	0.00	0.00	0.00
547014	Early Research 4-21 - 3-26	61S	Student	0.00	0.00	0.00
547014	Early Research 4-21 - 3-26	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	1,600.30
547014	Early Research 4-21 - 3-26	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
547014	Early Research 4-21 - 3-26	710	Travel	0.00	0.00	0.00
547014	Early Research 4-21 - 3-26	711	Supplies	0.00	0.00	0.00
547014	Early Research 4-21 - 3-26	7130	Printing and Copying	0.00	0.00	0.00
547014	Early Research 4-21 - 3-26	717	Professional Services	0.00	0.00	0.00
547014	Early Research 4-21 - 3-26	760300	F&A Expenditures	0.00	0.00	10,550.15
54GB00	Monadnock Expansion 8-20 to 8-21	615F10	PAT	8,837.08	0.00	30,694.90
54GB00	Monadnock Expansion 8-20 to 8-21	61CPHX	Part Time Hourly	14,478.90	0.00	37,856.06
54GB00	Monadnock Expansion 8-20 to 8-21	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	327.72
54GB00	Monadnock Expansion 8-20 to 8-21	65YB10	Base Benefit Distr (fica)	0.00	0.00	26.55
54GB00	Monadnock Expansion 8-20 to 8-21	65YF10	Full Fringe Benefit Distr Expe	3,322.74	0.00	13,441.57
54GB00	Monadnock Expansion 8-20 to 8-21	65YP10	Nonstatus Benefit Distr (Fica)	1,143.82	0.00	3,065.34
54GB00	Monadnock Expansion 8-20 to 8-21	710	Travel	0.00	0.00	0.00
54GB00	Monadnock Expansion 8-20 to 8-21	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	99.00	99.00
54GB00	Monadnock Expansion 8-20 to 8-21	711100	Supplies-General	0.00	0.00	410.23
54GB00	Monadnock Expansion 8-20 to 8-21	711132	Suppli-Software incl Site Lic&Maint	1,976.25	0.00	9,138.32
54GB00	Monadnock Expansion 8-20 to 8-21	760300	F&A Expenditures	12,450.74	0.00	36,781.22
54GB01	Monandnock CFNH Implem 9-20 to 9-21	615F10	PAT	8,650.73	0.00	5,750.70
54GB01	Monandnock CFNH Implem 9-20 to 9-21	61CPHX	Part Time Hourly	1,280.55	0.00	8,154.16
54GB01	Monandnock CFNH Implem 9-20 to 9-21	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	327.72
54GB01	Monandnock CFNH Implem 9-20 to 9-21	65YB10	Base Benefit Distr (fica)	0.00	0.00	26.55
54GB01	Monandnock CFNH Implem 9-20 to 9-21	65YF10	Full Fringe Benefit Distr Expe	3,252.67	0.00	2,500.28
54GB01	Monandnock CFNH Implem 9-20 to 9-21	65YP10	Nonstatus Benefit Distr (Fica)	101.16	0.00	660.50

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B - Operating Expenses						
021 - Research & Sponsored Programs						
54GB01	Monandnock CFNH Implem 9-20 to 9-21	710	Travel	0.00	0.00	0.00
54GB01	Monandnock CFNH Implem 9-20 to 9-21	711100	Supplies-General	0.00	0.00	47.60
54GB01	Monandnock CFNH Implem 9-20 to 9-21	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	1,663.73
54GB01	Monandnock CFNH Implem 9-20 to 9-21	714000	Postage-General	0.00	0.00	21.00
54GB01	Monandnock CFNH Implem 9-20 to 9-21	714010	Postage-Off Campus Mail Services	0.00	0.00	7.10
54GB01	Monandnock CFNH Implem 9-20 to 9-21	717200	Other Professional Services-General	0.00	0.00	2,057.03
54GB01	Monandnock CFNH Implem 9-20 to 9-21	760300	F&A Expenditures	5,303.30	0.00	7,600.19
54GB02	Manchester Syst. of Care 10-20-9-21	615F10	PAT	6,155.14	0.00	22,327.20
54GB02	Manchester Syst. of Care 10-20-9-21	61CPHX	Part Time Hourly	4,836.22	0.00	17,145.21
54GB02	Manchester Syst. of Care 10-20-9-21	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	3,740.04
54GB02	Manchester Syst. of Care 10-20-9-21	65YB10	Base Benefit Distr (fica)	0.00	0.00	302.95
54GB02	Manchester Syst. of Care 10-20-9-21	65YF10	Full Fringe Benefit Distr Expe	2,314.33	0.00	9,770.95
54GB02	Manchester Syst. of Care 10-20-9-21	65YP10	Nonstatus Benefit Distr (Fica)	382.05	0.00	1,388.75
54GB02	Manchester Syst. of Care 10-20-9-21	710	Travel	0.00	0.00	0.00
54GB02	Manchester Syst. of Care 10-20-9-21	711100	Supplies-General	25.96	0.00	25.95
54GB02	Manchester Syst. of Care 10-20-9-21	711132	Suppli-Software incl Site Lic&Maint	2,006.89	0.00	6,978.58
54GB02	Manchester Syst. of Care 10-20-9-21	717200	Other Professional Services-General	0.00	0.00	1,530.00
54GB02	Manchester Syst. of Care 10-20-9-21	760300	F&A Expenditures	5,869.38	0.00	23,075.47
54GB03	CFNH - CME 10-20 to 9-21	615F10	PAT	9,429.43	0.00	6,427.30
54GB03	CFNH - CME 10-20 to 9-21	61CPHX	Part Time Hourly	8,178.11	0.00	8,407.36
54GB03	CFNH - CME 10-20 to 9-21	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	328.24
54GB03	CFNH - CME 10-20 to 9-21	65YB10	Base Benefit Distr (fica)	0.00	0.00	26.59
54GB03	CFNH - CME 10-20 to 9-21	65YF10	Full Fringe Benefit Distr Expe	3,545.48	0.00	2,794.28
54GB03	CFNH - CME 10-20 to 9-21	65YP10	Nonstatus Benefit Distr (Fica)	646.07	0.00	680.62
54GB03	CFNH - CME 10-20 to 9-21	710	Travel	0.00	0.00	0.00
54GB03	CFNH - CME 10-20 to 9-21	711132	Suppli-Software incl Site Lic&Maint	1,536.72	0.00	19,927.70
54GB03	CFNH - CME 10-20 to 9-21	760300	F&A Expenditures	9,402.42	0.00	8,097.01
54GB04	ManSoc 10-19 to 9-23	615F10	PAT	0.00	0.00	9,822.10
54GB04	ManSoc 10-19 to 9-23	61CPHX	Part Time Hourly	0.00	0.00	7,426.88
54GB04	ManSoc 10-19 to 9-23	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	4,757.82
54GB04	ManSoc 10-19 to 9-23	65YB10	Base Benefit Distr (fica)	0.00	0.00	385.39
54GB04	ManSoc 10-19 to 9-23	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	4,302.08
54GB04	ManSoc 10-19 to 9-23	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	601.58
54GB04	ManSoc 10-19 to 9-23	711100	Supplies-General	0.00	0.00	20.89
54GB04	ManSoc 10-19 to 9-23	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	637.32
54GB04	ManSoc 10-19 to 9-23	760300	F&A Expenditures	0.00	0.00	13,204.24
54GB05	MRSoC 9-19 to 9-20	615F10	PAT	0.00	0.00	18,675.61
54GB05	MRSoC 9-19 to 9-20	61CPHX	Part Time Hourly	0.00	0.00	9,829.81
54GB05	MRSoC 9-19 to 9-20	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	8,179.92
54GB05	MRSoC 9-19 to 9-20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	796.22
54GB05	MRSoC 9-19 to 9-20	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	41.67
54GB05	MRSoC 9-19 to 9-20	717200	Other Professional Services-General	0.00	0.00	12,651.89
54GB05	MRSoC 9-19 to 9-20	760300	F&A Expenditures	0.00	0.00	17,103.25
54N001	Early College Awareness Progra	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N001	Early College Awareness Progra	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54N001	Early College Awareness Progra	7100	In-State Travel	0.00	0.00	0.00
54N001	Early College Awareness Progra	710000	In-State Travel	0.00	0.00	0.00
54N001	Early College Awareness Progra	7103	Conference-Registration Fees	0.00	0.00	0.00
54N001	Early College Awareness Progra	710300	Conference Registration Fees	0.00	0.00	0.00
54N001	Early College Awareness Progra	7111	Supplies	0.00	0.00	0.00
54N001	Early College Awareness Progra	711100	Supplies-General	0.00	0.00	0.00
54N001	Early College Awareness Progra	711104	Supplies-From Bookstore	0.00	0.00	0.00
54N001	Early College Awareness Progra	7161	Rentals-Leases	0.00	0.00	0.00
54N001	Early College Awareness Progra	716100	Rentals & Leases-General	0.00	0.00	0.00
54N001	Early College Awareness Progra	7172	Other Professional Services	0.00	0.00	0.00
54N001	Early College Awareness Progra	717200	Other Professional Services-General	0.00	0.00	0.00
54N001	Early College Awareness Progra	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
54N001	Early College Awareness Progra	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
54N001	Early College Awareness Progra	7191	Membership Dues and Fees	0.00	0.00	0.00
54N001	Early College Awareness Progra	719100	Membership Dues & Fees	0.00	0.00	0.00
54N015	Early College Awareness Progra	61	Salaries and Wages	0.00	0.00	0.00
54N015	Early College Awareness Progra	615F10	PAT	0.00	0.00	0.00
54N015	Early College Awareness Progra	61CPHX	Part Time Hourly	0.00	0.00	0.00
54N015	Early College Awareness Progra	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
54N015	Early College Awareness Progra	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54N015	Early College Awareness Progra	71	Support	0.00	0.00	0.00
54N015	Early College Awareness Progra	7100	In-State Travel	0.00	0.00	0.00
54N015	Early College Awareness Progra	710000	In-State Travel	0.00	0.00	0.00
54N015	Early College Awareness Progra	7101	Out of State Travel	0.00	0.00	0.00
54N015	Early College Awareness Progra	710100	Out-of-State Travel	0.00	0.00	0.00
54N015	Early College Awareness Progra	7111	Supplies	0.00	0.00	0.00
54N015	Early College Awareness Progra	711100	Supplies-General	0.00	0.00	0.00
54N015	Early College Awareness Progra	711104	Supplies-From Bookstore	0.00	0.00	0.00
54N015	Early College Awareness Progra	7112	Research Supplies	0.00	0.00	0.00
54N015	Early College Awareness Progra	7130	Printing and Copying	0.00	0.00	0.00
54N015	Early College Awareness Progra	713000	Printing & Copying-General	0.00	0.00	0.00
54N015	Early College Awareness Progra	7140	Postage	0.00	0.00	0.00
54N015	Early College Awareness Progra	714000	Postage-General	0.00	0.00	0.00
54N015	Early College Awareness Progra	714005	Postage-Campus Mail Services	0.00	0.00	0.00
54N015	Early College Awareness Progra	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
54N015	Early College Awareness Progra	7160	Maintenance and Repairs	0.00	0.00	0.00
54N015	Early College Awareness Progra	716100	Rentals & Leases-General	0.00	0.00	0.00
54N015	Early College Awareness Progra	7172	Other Professional Services	0.00	0.00	0.00
54N015	Early College Awareness Progra	717200	Other Professional Services-General	0.00	0.00	0.00
54N015	Early College Awareness Progra	7180	Telecommunications	0.00	0.00	0.00
54N015	Early College Awareness Progra	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
54N015	Early College Awareness Progra	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
54N015	Early College Awareness Progra	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
54N015	Early College Awareness Progra	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
54N035	Early College Awareness Program	615F10	PAT	0.00	0.00	0.00
54N035	Early College Awareness Program	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
54N035	Early College Awareness Program	61CPHX	Part Time Hourly	0.00	0.00	0.00
54N035	Early College Awareness Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N035	Early College Awareness Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54N035	Early College Awareness Program	710000	In-State Travel	0.00	0.00	0.00
54N035	Early College Awareness Program	710100	Out-of-State Travel	0.00	0.00	0.00
54N035	Early College Awareness Program	710300	Conference Registration Fees	0.00	0.00	0.00
54N035	Early College Awareness Program	711000	Purchasing Cards	0.00	0.00	0.00
54N035	Early College Awareness Program	711100	Supplies-General	0.00	0.00	0.00
54N035	Early College Awareness Program	711102	Supplies-Central Stores	0.00	0.00	0.00
54N035	Early College Awareness Program	711104	Supplies-From Bookstore	0.00	0.00	0.00
54N035	Early College Awareness Program	711124	Supplies-Instructional & Program	0.00	0.00	0.00
54N035	Early College Awareness Program	714000	Postage-General	0.00	0.00	0.00
54N035	Early College Awareness Program	716000	Maintenance & Repairs-General	0.00	0.00	0.00
54N035	Early College Awareness Program	716100	Rentals & Leases-General	0.00	0.00	0.00
54N035	Early College Awareness Program	717200	Other Professional Services-General	0.00	0.00	0.00
54N035	Early College Awareness Program	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
54N035	Early College Awareness Program	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
54N035	Early College Awareness Program	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
54N035	Early College Awareness Program	71B000	Items Resale	0.00	0.00	0.00
54N053	Early College Awareness Program	615F10	PAT	0.00	0.00	0.00
54N053	Early College Awareness Program	61CPHX	Part Time Hourly	0.00	0.00	0.00
54N053	Early College Awareness Program	61SNSH	Student Labor	0.00	0.00	0.00
54N053	Early College Awareness Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N053	Early College Awareness Program	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54N053	Early College Awareness Program	710000	In-State Travel	0.00	0.00	0.00
54N053	Early College Awareness Program	710100	Out-of-State Travel	0.00	0.00	0.00
54N053	Early College Awareness Program	710300	Conference Registration Fees	0.00	0.00	0.00
54N053	Early College Awareness Program	710400	Student or Non-Emp Travel	0.00	0.00	0.00
54N053	Early College Awareness Program	711100	Supplies-General	0.00	0.00	0.00
54N053	Early College Awareness Program	711104	Supplies-From Bookstore	0.00	0.00	0.00
54N053	Early College Awareness Program	711124	Supplies-Instructional & Program	0.00	0.00	0.00
54N053	Early College Awareness Program	714000	Postage-General	0.00	0.00	0.00
54N053	Early College Awareness Program	714005	Postage-Campus Mail Services	0.00	0.00	0.00
54N053	Early College Awareness Program	716000	Maintenance & Repairs-General	0.00	0.00	0.00
54N053	Early College Awareness Program	716100	Rentals & Leases-General	0.00	0.00	0.00
54N053	Early College Awareness Program	716120	Rentals-Property or Room	0.00	0.00	0.00
54N053	Early College Awareness Program	717200	Other Professional Services-General	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
54N053	Early College Awareness Program	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
54N053	Early College Awareness Program	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
54N053	Early College Awareness Program	718038	Telecom-Data US Bandwidth	0.00	0.00	0.00
54N053	Early College Awareness Program	718050	Telecom Voicemail Charge	0.00	0.00	0.00
54N053	Early College Awareness Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
54N053	Early College Awareness Program	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
54N053	Early College Awareness Program	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
54N053	Early College Awareness Program	719100	Membership Dues & Fees	0.00	0.00	0.00
54N053	Early College Awareness Program	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
54N062	American Design/American Culture	61CPEX	Part Time Salary	0.00	0.00	0.00
54N062	American Design/American Culture	61CPHX	Part Time Hourly	0.00	0.00	0.00
54N062	American Design/American Culture	61SNSH	Student Labor	0.00	0.00	0.00
54N062	American Design/American Culture	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N062	American Design/American Culture	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54N062	American Design/American Culture	710000	In-State Travel	0.00	0.00	0.00
54N062	American Design/American Culture	710100	Out-of-State Travel	0.00	0.00	0.00
54N062	American Design/American Culture	713000	Printing & Copying-General	0.00	0.00	0.00
54N062	American Design/American Culture	713005	Printing & Copying-Campus	0.00	0.00	0.00
54N062	American Design/American Culture	717200	Other Professional Services-General	0.00	0.00	0.00
54N063	ABLEworks:Access to Better Living	710300	Conference Registration Fees	0.00	0.00	0.00
54N063	ABLEworks:Access to Better Living	711000	Purchasing Cards	0.00	0.00	0.00
54N063	ABLEworks:Access to Better Living	711100	Supplies-General	0.00	0.00	0.00
54N063	ABLEworks:Access to Better Living	717200	Other Professional Services-General	0.00	0.00	0.00
54N070	World Affairs-Race Relations 21st C	710100	Out-of-State Travel	0.00	0.00	0.00
54N070	World Affairs-Race Relations 21st C	710400	Student or Non-Emp Travel	0.00	0.00	0.00
54N070	World Affairs-Race Relations 21st C	711100	Supplies-General	0.00	0.00	0.00
54N070	World Affairs-Race Relations 21st C	717200	Other Professional Services-General	0.00	0.00	0.00
54N262	Nat'l Young Conference 12-13to 6-19	710	Travel	0.00	0.00	0.00
54N262	Nat'l Young Conference 12-13to 6-19	710100	Out-of-State Travel	0.00	0.00	0.00
54N262	Nat'l Young Conference 12-13to 6-19	710300	Conference Registration Fees	0.00	0.00	0.00
54N262	Nat'l Young Conference 12-13to 6-19	710400	Student or Non-Emp Travel	0.00	0.00	0.00
54N262	Nat'l Young Conference 12-13to 6-19	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
54N262	Nat'l Young Conference 12-13to 6-19	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
54N262	Nat'l Young Conference 12-13to 6-19	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
54N262	Nat'l Young Conference 12-13to 6-19	717200	Other Professional Services-General	0.00	0.00	0.00
54N281	Turner Dam Removal 8-14 to 5-16	61C	Part Time Temporary	0.00	0.00	0.00
54N281	Turner Dam Removal 8-14 to 5-16	61CBHO	Part Time - Overtime	0.00	0.00	0.00
54N281	Turner Dam Removal 8-14 to 5-16	61CPHX	Part Time Hourly	0.00	0.00	0.00
54N281	Turner Dam Removal 8-14 to 5-16	61S	Student	0.00	0.00	0.00
54N281	Turner Dam Removal 8-14 to 5-16	61SNSH	Student Labor	0.00	0.00	0.00
54N281	Turner Dam Removal 8-14 to 5-16	61SNWS	College Work Study	0.00	0.00	0.00
54N281	Turner Dam Removal 8-14 to 5-16	65YB	Fringe Recovery Base	0.00	0.00	0.00
54N281	Turner Dam Removal 8-14 to 5-16	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
54N281	Turner Dam Removal 8-14 to 5-16	710	Travel	0.00	0.00	0.00
54N281	Turner Dam Removal 8-14 to 5-16	710100	Out-of-State Travel	0.00	0.00	0.00
54N285	Social Resp. Advisor 10-14 to 10-15	61C	Part Time Temporary	0.00	0.00	0.00
54N285	Social Resp. Advisor 10-14 to 10-15	61CPEX	Part Time Salary	0.00	0.00	0.00
54N285	Social Resp. Advisor 10-14 to 10-15	65YB	Fringe Recovery Base	0.00	0.00	0.00
54N285	Social Resp. Advisor 10-14 to 10-15	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54N297	Hum & Soc Sci Into STEM 6-15to12-16	61C	Part Time Temporary	0.00	0.00	0.00
54N297	Hum & Soc Sci Into STEM 6-15to12-16	61CPEX	Part Time Salary	0.00	0.00	0.00
54N297	Hum & Soc Sci Into STEM 6-15to12-16	710	Travel	0.00	0.00	0.00
54N297	Hum & Soc Sci Into STEM 6-15to12-16	710020	In-State Travel-Prof Dev	0.00	0.00	0.00
54N297	Hum & Soc Sci Into STEM 6-15to12-16	710300	Conference Registration Fees	0.00	0.00	0.00
54N297	Hum & Soc Sci Into STEM 6-15to12-16	719	Staff Support	0.00	0.00	0.00
54N297	Hum & Soc Sci Into STEM 6-15to12-16	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
54N297	Hum & Soc Sci Into STEM 6-15to12-16	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
54N300	NH 2015-2016 Alliance 9-15 to 11-16	61C	Part Time Temporary	0.00	0.00	0.00
54N300	NH 2015-2016 Alliance 9-15 to 11-16	61CPEX	Part Time Salary	0.00	0.00	0.00
54N300	NH 2015-2016 Alliance 9-15 to 11-16	61CPHX	Part Time Hourly	0.00	0.00	0.00
54N300	NH 2015-2016 Alliance 9-15 to 11-16	65YP	Fringe Recovery Partial	0.00	0.00	0.00
54N300	NH 2015-2016 Alliance 9-15 to 11-16	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54N300	NH 2015-2016 Alliance 9-15 to 11-16	710	Travel	0.00	0.00	0.00
54N300	NH 2015-2016 Alliance 9-15 to 11-16	710000	In-State Travel	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
54N300	NH 2015-2016 Alliance 9-15 to 11-16	710100	Out-of-State Travel	0.00	0.00	0.00
54N300	NH 2015-2016 Alliance 9-15 to 11-16	710300	Conference Registration Fees	0.00	0.00	0.00
54N300	NH 2015-2016 Alliance 9-15 to 11-16	710400	Student or Non-Emp Travel	0.00	0.00	0.00
54N300	NH 2015-2016 Alliance 9-15 to 11-16	711	Supplies	0.00	0.00	0.00
54N300	NH 2015-2016 Alliance 9-15 to 11-16	711100	Supplies-General	0.00	0.00	0.00
54N300	NH 2015-2016 Alliance 9-15 to 11-16	713	Printing and Copying	0.00	0.00	0.00
54N300	NH 2015-2016 Alliance 9-15 to 11-16	713005	Printing & Copying-Campus	0.00	0.00	0.00
54N300	NH 2015-2016 Alliance 9-15 to 11-16	713015	Printing & Copying-Departmental	0.00	0.00	0.00
54N300	NH 2015-2016 Alliance 9-15 to 11-16	714	Postage	0.00	0.00	0.00
54N300	NH 2015-2016 Alliance 9-15 to 11-16	714005	Postage-Campus Mail Services	0.00	0.00	0.00
54N300	NH 2015-2016 Alliance 9-15 to 11-16	716	Maintenance and Rentals	0.00	0.00	0.00
54N300	NH 2015-2016 Alliance 9-15 to 11-16	716100	Rentals & Leases-General	0.00	0.00	0.00
54N300	NH 2015-2016 Alliance 9-15 to 11-16	717	Professional Services	0.00	0.00	0.00
54N300	NH 2015-2016 Alliance 9-15 to 11-16	717200	Other Professional Services-General	0.00	0.00	0.00
54N300	NH 2015-2016 Alliance 9-15 to 11-16	719	Staff Support	0.00	0.00	0.00
54N300	NH 2015-2016 Alliance 9-15 to 11-16	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
54N300	NH 2015-2016 Alliance 9-15 to 11-16	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
54N305	Craft Breweries Effect 11-15- 11-17	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
54N305	Craft Breweries Effect 11-15- 11-17	611F	Faculty-Full Benefits	0.00	0.00	0.00
54N305	Craft Breweries Effect 11-15- 11-17	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
54N305	Craft Breweries Effect 11-15- 11-17	61C	Part Time Temporary	0.00	0.00	0.00
54N305	Craft Breweries Effect 11-15- 11-17	61CPEX	Part Time Salary	0.00	0.00	0.00
54N305	Craft Breweries Effect 11-15- 11-17	61S	Student	0.00	0.00	0.00
54N305	Craft Breweries Effect 11-15- 11-17	61SNWS	College Work Study	0.00	0.00	0.00
54N305	Craft Breweries Effect 11-15- 11-17	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
54N305	Craft Breweries Effect 11-15- 11-17	65YF	Fringe Recovery Full	0.00	0.00	0.00
54N305	Craft Breweries Effect 11-15- 11-17	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N305	Craft Breweries Effect 11-15- 11-17	65YP	Fringe Recovery Partial	0.00	0.00	0.00
54N305	Craft Breweries Effect 11-15- 11-17	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54N305	Craft Breweries Effect 11-15- 11-17	710	Travel	0.00	0.00	0.00
54N305	Craft Breweries Effect 11-15- 11-17	710100	Out-of-State Travel	0.00	0.00	0.00
54N305	Craft Breweries Effect 11-15- 11-17	710200	Foreign Travel	0.00	0.00	0.00
54N305	Craft Breweries Effect 11-15- 11-17	711	Supplies	0.00	0.00	0.00
54N305	Craft Breweries Effect 11-15- 11-17	711100	Supplies-General	0.00	0.00	0.00
54N305	Craft Breweries Effect 11-15- 11-17	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
54N305	Craft Breweries Effect 11-15- 11-17	717	Professional Services	0.00	0.00	0.00
54N305	Craft Breweries Effect 11-15- 11-17	717200	Other Professional Services-General	0.00	0.00	0.00
54N306	IVLFTClmt,Ploidy&CTP 5-15 to11-16	711	Supplies	0.00	0.00	0.00
54N306	IVLFTClmt,Ploidy&CTP 5-15 to11-16	711000	Purchasing Cards	0.00	0.00	0.00
54N306	IVLFTClmt,Ploidy&CTP 5-15 to11-16	711100	Supplies-General	0.00	0.00	0.00
54N308	Gut Microbiota 11-15 to 11-16	7112	Research Supplies	0.00	0.00	0.00
54N308	Gut Microbiota 11-15 to 11-16	711200	Research Supplies	0.00	0.00	0.00
54N309	Wmn&Gndr Prjcts& Conf 11-15 - 11-17	710	Travel	0.00	0.00	0.00
54N309	Wmn&Gndr Prjcts& Conf 11-15 - 11-17	710100	Out-of-State Travel	0.00	0.00	0.00
54N309	Wmn&Gndr Prjcts& Conf 11-15 - 11-17	710200	Foreign Travel	0.00	0.00	0.00
54N309	Wmn&Gndr Prjcts& Conf 11-15 - 11-17	710300	Conference Registration Fees	0.00	0.00	0.00
54N309	Wmn&Gndr Prjcts& Conf 11-15 - 11-17	710400	Student or Non-Emp Travel	0.00	0.00	0.00
54N309	Wmn&Gndr Prjcts& Conf 11-15 - 11-17	711	Supplies	0.00	0.00	0.00
54N309	Wmn&Gndr Prjcts& Conf 11-15 - 11-17	711100	Supplies-General	0.00	0.00	0.00
54N309	Wmn&Gndr Prjcts& Conf 11-15 - 11-17	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
54N309	Wmn&Gndr Prjcts& Conf 11-15 - 11-17	717	Professional Services	0.00	0.00	0.00
54N309	Wmn&Gndr Prjcts& Conf 11-15 - 11-17	717200	Other Professional Services-General	0.00	0.00	0.00
54N310	RCAM Man.Event 11-18-15 to 11-30-15	719	Staff Support	0.00	0.00	0.00
54N310	RCAM Man.Event 11-18-15 to 11-30-15	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
54N316	New Music Intensive 4-16 to 5-17	710100	Out-of-State Travel	0.00	0.00	0.00
54N316	New Music Intensive 4-16 to 5-17	710200	Foreign Travel	0.00	0.00	0.00
54N324	COPLAC Dig LA Seminar 8-16 to 12-16	611	Faculty	0.00	0.00	0.00
54N324	COPLAC Dig LA Seminar 8-16 to 12-16	611PA1	Faculty Adjunct Credit KSCAA	0.00	0.00	0.00
54N324	COPLAC Dig LA Seminar 8-16 to 12-16	65Y	Fringe Recovery	0.00	0.00	0.00
54N324	COPLAC Dig LA Seminar 8-16 to 12-16	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	(0.01)
54N332	ASTHO Breastfeeding 9-16 to 6-17	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
54N332	ASTHO Breastfeeding 9-16 to 6-17	61D	Full Time Temporary	0.00	0.00	0.00
54N332	ASTHO Breastfeeding 9-16 to 6-17	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
54N332	ASTHO Breastfeeding 9-16 to 6-17	65YP	Fringe Recovery Partial	0.00	0.00	0.00

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B - Operating Expenses

021 - Research & Sponsored Programs

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
54N332	ASTHO Breastfeeding 9-16 to 6-17	714	Postage	0.00	0.00	0.00
54N332	ASTHO Breastfeeding 9-16 to 6-17	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
54N332	ASTHO Breastfeeding 9-16 to 6-17	760300	F&A Expenditures	0.00	0.00	0.00
54N333	ArcGIS Online Comp. 01-17 to 05-18	710000	In-State Travel	0.00	0.00	0.00
54N333	ArcGIS Online Comp. 01-17 to 05-18	722210	Participant Sup-Other	0.00	0.00	0.00
54N336	M1 Contact Dance Fest. 4-17 to 5-18	710100	Out-of-State Travel	0.00	0.00	0.00
54N336	M1 Contact Dance Fest. 4-17 to 5-18	710200	Foreign Travel	0.00	0.00	0.00
54N336	M1 Contact Dance Fest. 4-17 to 5-18	717	Professional Services	0.00	0.00	0.00
54N336	M1 Contact Dance Fest. 4-17 to 5-18	717200	Other Professional Services-General	0.00	0.00	0.00
54N340	Harris Center 4-17 to 12-20	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
54N340	Harris Center 4-17 to 12-20	61C	Part Time Temporary	0.00	0.00	0.00
54N340	Harris Center 4-17 to 12-20	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
54N340	Harris Center 4-17 to 12-20	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
54N340	Harris Center 4-17 to 12-20	61S	Student	0.00	0.00	0.00
54N340	Harris Center 4-17 to 12-20	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
54N340	Harris Center 4-17 to 12-20	61SNSH	Student Labor	6,193.75	0.00	6,875.00
54N340	Harris Center 4-17 to 12-20	61SNWS	College Work Study	0.00	0.00	0.00
54N340	Harris Center 4-17 to 12-20	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
54N340	Harris Center 4-17 to 12-20	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N340	Harris Center 4-17 to 12-20	65YP	Fringe Recovery Partial	0.00	0.00	0.00
54N340	Harris Center 4-17 to 12-20	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
54N341	Better Can 4-17 to 12-17	61C	Part Time Temporary	0.00	0.00	0.00
54N341	Better Can 4-17 to 12-17	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
54N341	Better Can 4-17 to 12-17	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
54N341	Better Can 4-17 to 12-17	61S	Student	0.00	0.00	0.00
54N341	Better Can 4-17 to 12-17	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
54N341	Better Can 4-17 to 12-17	65YP	Fringe Recovery Partial	0.00	0.00	0.00
54N341	Better Can 4-17 to 12-17	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
54N341	Better Can 4-17 to 12-17	711	Supplies	0.00	0.00	0.00
54N341	Better Can 4-17 to 12-17	790505	Contingency-Anticipated Revenue	0.00	0.00	0.00
54N343	Advnce Wmn & Gndr Stud 8-17 to 6-19	710	Travel	0.00	0.00	0.00
54N343	Advnce Wmn & Gndr Stud 8-17 to 6-19	710100	Out-of-State Travel	0.00	0.00	0.00
54N343	Advnce Wmn & Gndr Stud 8-17 to 6-19	710300	Conference Registration Fees	0.00	0.00	0.00
54N343	Advnce Wmn & Gndr Stud 8-17 to 6-19	710400	Student or Non-Emp Travel	0.00	0.00	0.00
54N343	Advnce Wmn & Gndr Stud 8-17 to 6-19	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
54N343	Advnce Wmn & Gndr Stud 8-17 to 6-19	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
54N343	Advnce Wmn & Gndr Stud 8-17 to 6-19	711	Supplies	0.00	0.00	0.00
54N343	Advnce Wmn & Gndr Stud 8-17 to 6-19	711100	Supplies-General	0.00	0.00	0.00
54N343	Advnce Wmn & Gndr Stud 8-17 to 6-19	713	Printing and Copying	0.00	0.00	0.00
54N343	Advnce Wmn & Gndr Stud 8-17 to 6-19	713005	Printing & Copying-Campus	0.00	0.00	0.00
54N343	Advnce Wmn & Gndr Stud 8-17 to 6-19	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
54N343	Advnce Wmn & Gndr Stud 8-17 to 6-19	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
54N343	Advnce Wmn & Gndr Stud 8-17 to 6-19	719100	Membership Dues & Fees	0.00	0.00	0.00
54N349	Comparison Mycobiome 1-18 to 2-20	711	Supplies	0.00	0.00	0.00
54N349	Comparison Mycobiome 1-18 to 2-20	711100	Supplies-General	0.00	0.00	0.00
54N351	NCAA Internship 3-18 to 5-20	61CPEX	Part Time Salary	0.00	0.00	0.00
54N351	NCAA Internship 3-18 to 5-20	61D	Full Time Temporary	0.00	0.00	0.00
54N351	NCAA Internship 3-18 to 5-20	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
54N351	NCAA Internship 3-18 to 5-20	65YP	Fringe Recovery Partial	0.00	0.00	0.00
54N351	NCAA Internship 3-18 to 5-20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54N351	NCAA Internship 3-18 to 5-20	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
54N351	NCAA Internship 3-18 to 5-20	710	Travel	0.00	0.00	0.00
54N351	NCAA Internship 3-18 to 5-20	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
54N351	NCAA Internship 3-18 to 5-20	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
54N351	NCAA Internship 3-18 to 5-20	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
54N351	NCAA Internship 3-18 to 5-20	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
54N351	NCAA Internship 3-18 to 5-20	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
54N351	NCAA Internship 3-18 to 5-20	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
54N351	NCAA Internship 3-18 to 5-20	719100	Membership Dues & Fees	0.00	0.00	0.00
54N352	Social Change Tourism 4-18 to 5-19	710	Travel	0.00	0.00	0.00
54N352	Social Change Tourism 4-18 to 5-19	710200	Foreign Travel	0.00	0.00	0.00
54N352	Social Change Tourism 4-18 to 5-19	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
54N356	Hubbard Brook 3-18 to 2-28-21	61CPEX	Part Time Salary	0.00	0.00	0.00
54N356	Hubbard Brook 3-18 to 2-28-21	61CPHX	Part Time Hourly	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
54N356	Hubbard Brook 3-18 to 2-28-21	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
54N356	Hubbard Brook 3-18 to 2-28-21	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
54N356	Hubbard Brook 3-18 to 2-28-21	61SNSH	Student Labor	0.00	0.00	0.00
54N356	Hubbard Brook 3-18 to 2-28-21	65YP	Fringe Recovery Partial	0.00	0.00	0.00
54N356	Hubbard Brook 3-18 to 2-28-21	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54N356	Hubbard Brook 3-18 to 2-28-21	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
54N356	Hubbard Brook 3-18 to 2-28-21	710	Travel	0.00	0.00	0.00
54N356	Hubbard Brook 3-18 to 2-28-21	710000	In-State Travel	0.00	0.00	0.00
54N356	Hubbard Brook 3-18 to 2-28-21	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
54N356	Hubbard Brook 3-18 to 2-28-21	760300	F&A Expenditures	0.00	0.00	0.00
54N357	College Literacy, SL 7/18 - 9/21	61CPHX	Part Time Hourly	0.00	0.00	0.00
54N357	College Literacy, SL 7/18 - 9/21	65YB	Fringe Recovery Base	0.00	0.00	0.00
54N357	College Literacy, SL 7/18 - 9/21	711	Supplies	0.00	0.00	0.00
54N357	College Literacy, SL 7/18 - 9/21	711100	Supplies-General	370.16	0.00	460.60
54N357	College Literacy, SL 7/18 - 9/21	713	Printing and Copying	0.00	0.00	0.00
54N357	College Literacy, SL 7/18 - 9/21	716	Maintenance and Rentals	0.00	0.00	0.00
54N357	College Literacy, SL 7/18 - 9/21	717200	Other Professional Services-General	0.00	0.00	0.00
54N357	College Literacy, SL 7/18 - 9/21	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
54N357	College Literacy, SL 7/18 - 9/21	7600PS	Internal Alloc-Print Services	0.00	0.00	0.00
54N357	College Literacy, SL 7/18 - 9/21	760300	F&A Expenditures	0.00	0.00	0.00
54N358	Increase Impact of WGS 9-18 to 5-19	710	Travel	0.00	0.00	0.00
54N358	Increase Impact of WGS 9-18 to 5-19	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
54N358	Increase Impact of WGS 9-18 to 5-19	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
54N358	Increase Impact of WGS 9-18 to 5-19	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
54N358	Increase Impact of WGS 9-18 to 5-19	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
54N358	Increase Impact of WGS 9-18 to 5-19	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
54N358	Increase Impact of WGS 9-18 to 5-19	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
54N358	Increase Impact of WGS 9-18 to 5-19	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
54N358	Increase Impact of WGS 9-18 to 5-19	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
54N358	Increase Impact of WGS 9-18 to 5-19	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
54N358	Increase Impact of WGS 9-18 to 5-19	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
54N358	Increase Impact of WGS 9-18 to 5-19	713	Printing and Copying	0.00	0.00	0.00
54N358	Increase Impact of WGS 9-18 to 5-19	717	Professional Services	0.00	0.00	0.00
54N358	Increase Impact of WGS 9-18 to 5-19	717200	Other Professional Services-General	0.00	0.00	0.00
54N358	Increase Impact of WGS 9-18 to 5-19	717224	Oth Prof Ser-Guest Artists	0.00	0.00	561.36
54N358	Increase Impact of WGS 9-18 to 5-19	719	Staff Support	0.00	0.00	0.00
54N358	Increase Impact of WGS 9-18 to 5-19	7600PS	Internal Alloc-Print Services	0.00	0.00	0.00
54N361	Presser UG Scholar Award 2019	722205	Participant Sup-Stipends	0.00	0.00	0.00
54N366	Critical Ethnic Studies 7-19 - 6-20	611F	Faculty-Full Benefits	0.00	0.00	0.00
54N366	Critical Ethnic Studies 7-19 - 6-20	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
54N366	Critical Ethnic Studies 7-19 - 6-20	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N371	Women's Vote 10-19 to 6-21	710	Travel	0.00	0.00	0.00
54N371	Women's Vote 10-19 to 6-21	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
54N371	Women's Vote 10-19 to 6-21	713	Printing and Copying	0.00	0.00	0.00
54N371	Women's Vote 10-19 to 6-21	717	Professional Services	0.00	0.00	0.00
54N371	Women's Vote 10-19 to 6-21	717224	Oth Prof Ser-Guest Artists	0.00	0.00	3,750.00
54N371	Women's Vote 10-19 to 6-21	717248	Oth Prof Ser-Speakers/Entertainment	0.00	3,000.00	3,000.00
54N371	Women's Vote 10-19 to 6-21	719	Staff Support	0.00	0.00	0.00
54N371	Women's Vote 10-19 to 6-21	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
54N371	Women's Vote 10-19 to 6-21	7600PS	Internal Alloc-Print Services	0.00	0.00	0.00
54N374	Jennie Powers Program - March 2020	717	Professional Services	0.00	0.00	0.00
54N374	Jennie Powers Program - March 2020	717200	Other Professional Services-General	0.00	0.00	0.00
54N375	Presser Scholar 2020	722205	Participant Sup-Stipends	0.00	0.00	0.00
54N379	NHLI Ed. Effectiveness 7-20 to12-21	611F14	Fac Tenure Track KSCEA (KSC)	0.00	97.18	1,652.06
54N379	NHLI Ed. Effectiveness 7-20 to12-21	61CPEX	Part Time Salary	(1,466.02)	0.00	4,466.02
54N379	NHLI Ed. Effectiveness 7-20 to12-21	61CPHX	Part Time Hourly	1,443.75	1,295.00	5,792.50
54N379	NHLI Ed. Effectiveness 7-20 to12-21	65YF10	Full Fringe Benefit Distr Expe	0.00	42.56	723.52
54N379	NHLI Ed. Effectiveness 7-20 to12-21	65YP	Fringe Recovery Partial	0.00	0.00	0.00
54N379	NHLI Ed. Effectiveness 7-20 to12-21	65YP10	Nonstatus Benefit Distr (Fica)	(9.51)	104.92	829.61
54N379	NHLI Ed. Effectiveness 7-20 to12-21	710	Travel	0.00	0.00	0.00
54N379	NHLI Ed. Effectiveness 7-20 to12-21	711	Supplies	0.00	0.00	0.00
54N379	NHLI Ed. Effectiveness 7-20 to12-21	711100	Supplies-General	0.00	0.00	585.00
54N379	NHLI Ed. Effectiveness 7-20 to12-21	713	Printing and Copying	0.00	0.00	0.00
54N379	NHLI Ed. Effectiveness 7-20 to12-21	717	Professional Services	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
54N379	NHLI Ed. Effectiveness 7-20 to12-21	722200	Participant Support	0.00	0.00	0.00
54N379	NHLI Ed. Effectiveness 7-20 to12-21	760300	F&A Expenditures	(2.52)	123.17	1,123.75
54N380	Integrated Learning 7-20 to 8-21	611BXM	Supplemental-Other-Misc	0.00	44,400.00	44,400.00
54N380	Integrated Learning 7-20 to 8-21	61CPEX	Part Time Salary	0.00	0.00	0.00
54N380	Integrated Learning 7-20 to 8-21	65YB10	Base Benefit Distr (fica)	0.00	3,596.40	3,596.40
54N380	Integrated Learning 7-20 to 8-21	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54N380	Integrated Learning 7-20 to 8-21	711	Supplies	0.00	0.00	0.00
54N380	Integrated Learning 7-20 to 8-21	711100	Supplies-General	696.08	0.00	0.00
54N381	Alt Academic Delivery 7-20 to 5-21	611BXM	Supplemental-Other-Misc	0.00	22,000.00	22,000.00
54N381	Alt Academic Delivery 7-20 to 5-21	61CPEX	Part Time Salary	0.00	0.00	0.00
54N381	Alt Academic Delivery 7-20 to 5-21	65YB10	Base Benefit Distr (fica)	0.00	1,782.00	1,782.00
54N381	Alt Academic Delivery 7-20 to 5-21	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54N381	Alt Academic Delivery 7-20 to 5-21	711	Supplies	0.00	0.00	0.00
54N381	Alt Academic Delivery 7-20 to 5-21	711100	Supplies-General	0.00	0.00	409.98
54N381	Alt Academic Delivery 7-20 to 5-21	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	39.95
54N381	Alt Academic Delivery 7-20 to 5-21	715	Non-Capitalizable Equipment	0.00	0.00	0.00
54N381	Alt Academic Delivery 7-20 to 5-21	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	611.91
54N383	Fatty Acid Synthase 9-20 to 7-21	61S	Student	0.00	0.00	0.00
54N383	Fatty Acid Synthase 9-20 to 7-21	711	Supplies	0.00	0.00	0.00
54N383	Fatty Acid Synthase 9-20 to 7-21	711200	Research Supplies	0.00	0.00	1,738.94
54N383	Fatty Acid Synthase 9-20 to 7-21	717	Professional Services	0.00	0.00	0.00
54N383	Fatty Acid Synthase 9-20 to 7-21	760300	F&A Expenditures	0.00	0.00	0.00
54N384	Community Action 10-20 to 5-21	61S	Student	0.00	0.00	0.00
54N384	Community Action 10-20 to 5-21	61SNSH	Student Labor	0.00	0.00	5,220.00
54N384	Community Action 10-20 to 5-21	61SNWS	College Work Study	0.00	0.00	1,231.08
54N384	Community Action 10-20 to 5-21	717	Professional Services	0.00	0.00	0.00
54N385	Presser Scholar 2021	722205	Participant Sup-Stipends	0.00	0.00	4,000.00
54N386	Chaplaincy Innovation Lab 2021	61CPHX	Part Time Hourly	2,925.00	0.00	6,760.00
54N386	Chaplaincy Innovation Lab 2021	61S	Student	0.00	0.00	0.00
54N386	Chaplaincy Innovation Lab 2021	61SNSH	Student Labor	0.00	0.00	425.00
54N386	Chaplaincy Innovation Lab 2021	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
54N386	Chaplaincy Innovation Lab 2021	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54N386	Chaplaincy Innovation Lab 2021	65YP10	Nonstatus Benefit Distr (Fica)	231.08	0.00	547.56
54N386	Chaplaincy Innovation Lab 2021	7112	Research Supplies	0.00	0.00	0.00
54N386	Chaplaincy Innovation Lab 2021	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	324.58
54N386	Chaplaincy Innovation Lab 2021	717	Professional Services	0.00	0.00	0.00
54N386	Chaplaincy Innovation Lab 2021	717000	Consulting-General	0.00	0.00	0.00
54N386	Chaplaincy Innovation Lab 2021	760300	F&A Expenditures	292.50	0.00	718.50
54NB00	FF CME 7-1-20 to 6-30-21	615F10	PAT	0.00	1,289.41	6,237.86
54NB00	FF CME 7-1-20 to 6-30-21	61CPHX	Part Time Hourly	0.00	131.37	2,265.59
54NB00	FF CME 7-1-20 to 6-30-21	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	65.56	3,970.78
54NB00	FF CME 7-1-20 to 6-30-21	65YB10	Base Benefit Distr (fica)	0.00	5.31	321.64
54NB00	FF CME 7-1-20 to 6-30-21	65YF10	Full Fringe Benefit Distr Expe	0.00	564.76	2,732.20
54NB00	FF CME 7-1-20 to 6-30-21	65YP10	Nonstatus Benefit Distr (Fica)	0.00	10.64	183.51
54NB00	FF CME 7-1-20 to 6-30-21	710	Travel	0.00	0.00	0.00
54NB00	FF CME 7-1-20 to 6-30-21	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	417.79
54NB00	FF CME 7-1-20 to 6-30-21	717200	Other Professional Services-General	0.00	2,381.63	3,854.13
54NB00	FF CME 7-1-20 to 6-30-21	760300	F&A Expenditures	0.00	793.70	6,661.24
54NB01	Early Childhood FA 10-20 to 9-21	615F10	PAT	3,664.27	131.25	16,762.41
54NB01	Early Childhood FA 10-20 to 9-21	61CPHX	Part Time Hourly	177.27	0.00	0.00
54NB01	Early Childhood FA 10-20 to 9-21	65YF10	Full Fringe Benefit Distr Expe	1,377.76	57.49	7,319.51
54NB01	Early Childhood FA 10-20 to 9-21	65YP10	Nonstatus Benefit Distr (Fica)	14.00	0.00	0.00
54NB01	Early Childhood FA 10-20 to 9-21	710	Travel	0.00	0.00	0.00
54NB01	Early Childhood FA 10-20 to 9-21	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	336.02
54NB01	Early Childhood FA 10-20 to 9-21	760300	F&A Expenditures	2,051.38	70.09	8,951.12
54NB02	Project Prevent YR 2 10-20 to 9-21	615F10	PAT	3,686.53	210.62	28,381.81
54NB02	Project Prevent YR 2 10-20 to 9-21	61CPHX	Part Time Hourly	0.00	0.00	576.24
54NB02	Project Prevent YR 2 10-20 to 9-21	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	4,178.08
54NB02	Project Prevent YR 2 10-20 to 9-21	65YB10	Base Benefit Distr (fica)	0.00	0.00	338.43
54NB02	Project Prevent YR 2 10-20 to 9-21	65YF10	Full Fringe Benefit Distr Expe	1,386.15	92.24	12,394.30
54NB02	Project Prevent YR 2 10-20 to 9-21	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	46.26
54NB02	Project Prevent YR 2 10-20 to 9-21	710	Travel	0.00	0.00	0.00
54NB02	Project Prevent YR 2 10-20 to 9-21	7111	Supplies	0.00	0.00	0.00
54NB02	Project Prevent YR 2 10-20 to 9-21	711132	Suppli-Software incl Site Lic&Maint	982.84	0.00	2,608.40

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B - Operating Expenses						
021 - Research & Sponsored Programs						
54NB02	Project Prevent YR 2 10-20 to 9-21	717200	Other Professional Services-General	0.00	0.00	2,400.00
54NB02	Project Prevent YR 2 10-20 to 9-21	760300	F&A Expenditures	2,211.91	126.37	19,881.70
54NB03	Man LAUNCH 9-20 to 12-21	615F10	PAT	3,260.92	0.00	5,714.36
54NB03	Man LAUNCH 9-20 to 12-21	61CPHX	Part Time Hourly	805.80	0.00	2,237.11
54NB03	Man LAUNCH 9-20 to 12-21	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	492.52
54NB03	Man LAUNCH 9-20 to 12-21	65YB10	Base Benefit Distr (fica)	0.00	0.00	39.89
54NB03	Man LAUNCH 9-20 to 12-21	65YF10	Full Fringe Benefit Distr Expe	1,226.11	0.00	2,502.89
54NB03	Man LAUNCH 9-20 to 12-21	65YP10	Nonstatus Benefit Distr (Fica)	63.65	0.00	181.07
54NB03	Man LAUNCH 9-20 to 12-21	710	Travel	0.00	0.00	0.00
54NB03	Man LAUNCH 9-20 to 12-21	711132	Suppli-Software incl Site Lic&Maint	787.00	0.00	2,659.06
54NB03	Man LAUNCH 9-20 to 12-21	760300	F&A Expenditures	2,171.62	0.00	4,509.09
54NB04	FIT Database 10-20 to 9-21	615F10	PAT	3,338.58	0.00	567.09
54NB04	FIT Database 10-20 to 9-21	61CPHX	Part Time Hourly	92.58	0.00	26.38
54NB04	FIT Database 10-20 to 9-21	65YF10	Full Fringe Benefit Distr Expe	1,255.30	0.00	248.39
54NB04	FIT Database 10-20 to 9-21	65YP10	Nonstatus Benefit Distr (Fica)	7.31	0.00	2.14
54NB04	FIT Database 10-20 to 9-21	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	166.38
54NB04	FIT Database 10-20 to 9-21	760300	F&A Expenditures	1,832.24	0.00	316.91
54NB05	YLTA 10-20 to 6-21	615F10	PAT	0.00	0.00	3,644.78
54NB05	YLTA 10-20 to 6-21	61CPHX	Part Time Hourly	(693.01)	0.00	5,312.51
54NB05	YLTA 10-20 to 6-21	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	229.71
54NB05	YLTA 10-20 to 6-21	65YB10	Base Benefit Distr (fica)	0.00	0.00	18.61
54NB05	YLTA 10-20 to 6-21	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	1,576.18
54NB05	YLTA 10-20 to 6-21	65YP10	Nonstatus Benefit Distr (Fica)	(56.13)	0.00	430.17
54NB05	YLTA 10-20 to 6-21	760300	F&A Expenditures	(370.07)	0.00	4,905.86
54NB06	FSNH 10-20 to 6-21	615F10	PAT	4,422.37	0.00	11,474.15
54NB06	FSNH 10-20 to 6-21	61CPHX	Part Time Hourly	3,531.98	0.00	9,012.14
54NB06	FSNH 10-20 to 6-21	65YF10	Full Fringe Benefit Distr Expe	1,662.79	0.00	4,999.27
54NB06	FSNH 10-20 to 6-21	65YP10	Nonstatus Benefit Distr (Fica)	279.02	0.00	728.65
54NB06	FSNH 10-20 to 6-21	711132	Suppli-Software incl Site Lic&Maint	611.65	0.00	1,684.79
54NB06	FSNH 10-20 to 6-21	760300	F&A Expenditures	4,247.63	0.00	10,939.68
54NB07	NEXUS 2.0 1-21 to 1-22	615F10	PAT	12,323.99	0.00	12,994.06
54NB07	NEXUS 2.0 1-21 to 1-22	61CPHX	Part Time Hourly	7,543.97	0.00	8,809.05
54NB07	NEXUS 2.0 1-21 to 1-22	61SNWS	College Work Study	0.00	0.00	779.89
54NB07	NEXUS 2.0 1-21 to 1-22	65YF10	Full Fringe Benefit Distr Expe	4,633.80	0.00	5,677.04
54NB07	NEXUS 2.0 1-21 to 1-22	65YP10	Nonstatus Benefit Distr (Fica)	595.97	0.00	712.76
54NB07	NEXUS 2.0 1-21 to 1-22	710	Travel	0.00	0.00	0.00
54NB07	NEXUS 2.0 1-21 to 1-22	711132	Suppli-Software incl Site Lic&Maint	929.41	0.00	2,122.40
54NB07	NEXUS 2.0 1-21 to 1-22	760300	F&A Expenditures	10,609.50	0.00	12,059.31
54NB08	OCRP 7-19 to 3-21	615F10	PAT	107.77	0.00	16,375.58
54NB08	OCRP 7-19 to 3-21	61CPHX	Part Time Hourly	0.00	0.00	78.69
54NB08	OCRP 7-19 to 3-21	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	3,515.43
54NB08	OCRP 7-19 to 3-21	65YB10	Base Benefit Distr (fica)	0.00	0.00	284.75
54NB08	OCRP 7-19 to 3-21	65YF10	Full Fringe Benefit Distr Expe	40.52	0.00	7,172.55
54NB08	OCRP 7-19 to 3-21	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	6.37
54NB08	OCRP 7-19 to 3-21	760300	F&A Expenditures	22.25	0.00	4,478.84
54NB09	CSMN 7-19 to 6-20	615F10	PAT	0.00	0.00	1,485.31
54NB09	CSMN 7-19 to 6-20	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	650.58
54NB09	CSMN 7-19 to 6-20	760300	F&A Expenditures	0.00	0.00	2,776.47
54NB10	Project Aware 7-19 to 9-19	615F10	PAT	0.00	0.00	1,219.11
54NB10	Project Aware 7-19 to 9-19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	493.74
54NB10	Project Aware 7-19 to 9-19	760300	F&A Expenditures	0.00	0.00	731.47
54NB11	Rural Health CHW 7-19 to 6-20	615F10	PAT	0.00	0.00	2,088.45
54NB11	Rural Health CHW 7-19 to 6-20	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	229.46
54NB11	Rural Health CHW 7-19 to 6-20	65YB10	Base Benefit Distr (fica)	0.00	0.00	18.59
54NB11	Rural Health CHW 7-19 to 6-20	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	914.74
54NB11	Rural Health CHW 7-19 to 6-20	760300	F&A Expenditures	0.00	0.00	3,958.87
54NB12	YLTA 7-19 to 6-20	615F10	PAT	0.00	0.00	979.39
54NB12	YLTA 7-19 to 6-20	61CPHX	Part Time Hourly	0.00	0.00	1,493.70
54NB12	YLTA 7-19 to 6-20	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	429.00
54NB12	YLTA 7-19 to 6-20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	120.98
54NB12	YLTA 7-19 to 6-20	760300	F&A Expenditures	0.00	0.00	1,483.86
54NB13	SOC Data Law 10-19 to 3-20	615F10	PAT	0.00	0.00	7,509.60
54NB13	SOC Data Law 10-19 to 3-20	61CPHX	Part Time Hourly	0.00	0.00	162.38
54NB13	SOC Data Law 10-19 to 3-20	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	360.84

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B - Operating Expenses						
021 - Research & Sponsored Programs						
54NB13	SOC Data Law 10-19 to 3-20	65YB10	Base Benefit Distr (fica)	0.00	0.00	29.23
54NB13	SOC Data Law 10-19 to 3-20	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	3,289.23
54NB13	SOC Data Law 10-19 to 3-20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	13.15
54NB13	SOC Data Law 10-19 to 3-20	760300	F&A Expenditures	0.00	0.00	4,819.69
54NB14	FSNH 9-19 to 9-20	615F10	PAT	0.00	0.00	2,394.12
54NB14	FSNH 9-19 to 9-20	61CPHX	Part Time Hourly	0.00	0.00	7,113.86
54NB14	FSNH 9-19 to 9-20	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	1,048.61
54NB14	FSNH 9-19 to 9-20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	576.22
54NB14	FSNH 9-19 to 9-20	760300	F&A Expenditures	0.00	0.00	5,704.79
54NB15	CBH FASST 10-19 to 9-20	615F10	PAT	0.00	0.00	4,238.39
54NB15	CBH FASST 10-19 to 9-20	61CPHX	Part Time Hourly	0.00	0.00	123.68
54NB15	CBH FASST 10-19 to 9-20	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	1,896.64
54NB15	CBH FASST 10-19 to 9-20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	10.02
54NB15	CBH FASST 10-19 to 9-20	760300	F&A Expenditures	0.00	0.00	2,223.17
54NB16	CPP 9-19 to 3-21	615F10	PAT	0.00	0.00	16.96
54NB16	CPP 9-19 to 3-21	61CPHX	Part Time Hourly	0.00	0.00	13,257.54
54NB16	CPP 9-19 to 3-21	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	7.43
54NB16	CPP 9-19 to 3-21	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	1,073.87
54NB16	CPP 9-19 to 3-21	717200	Other Professional Services-General	0.00	0.00	7,000.00
54NB16	CPP 9-19 to 3-21	760300	F&A Expenditures	0.00	0.00	2,021.30
54NB17	Project Prevent 10-19 to 9-24	615F10	PAT	0.00	0.00	4,198.61
54NB17	Project Prevent 10-19 to 9-24	61CPHX	Part Time Hourly	0.00	0.00	262.56
54NB17	Project Prevent 10-19 to 9-24	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	1,652.74
54NB17	Project Prevent 10-19 to 9-24	65YB10	Base Benefit Distr (fica)	0.00	0.00	133.87
54NB17	Project Prevent 10-19 to 9-24	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	1,838.99
54NB17	Project Prevent 10-19 to 9-24	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	21.27
54NB17	Project Prevent 10-19 to 9-24	760300	F&A Expenditures	0.00	0.00	3,668.29
54NB18	NFI FF CME 7-19 to 6-21	717200	Other Professional Services-General	0.00	0.00	3,455.37
54NB19	NEXUS 4-19 to 1-25	615F10	PAT	0.00	0.00	26,671.30
54NB19	NEXUS 4-19 to 1-25	61CPHX	Part Time Hourly	0.00	0.00	10,039.54
54NB19	NEXUS 4-19 to 1-25	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	951.31
54NB19	NEXUS 4-19 to 1-25	61SNWS	College Work Study	0.00	0.00	13.50
54NB19	NEXUS 4-19 to 1-25	65YB10	Base Benefit Distr (fica)	0.00	0.00	77.06
54NB19	NEXUS 4-19 to 1-25	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	11,682.05
54NB19	NEXUS 4-19 to 1-25	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	813.17
54NB19	NEXUS 4-19 to 1-25	760300	F&A Expenditures	0.00	0.00	22,605.39
54NB20	Laconia SCTG 10-19 to 9-20	615F10	PAT	0.00	0.00	1,573.98
54NB20	Laconia SCTG 10-19 to 9-20	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	383.59
54NB20	Laconia SCTG 10-19 to 9-20	65YB10	Base Benefit Distr (fica)	0.00	0.00	31.07
54NB20	Laconia SCTG 10-19 to 9-20	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	689.40
54NB20	Laconia SCTG 10-19 to 9-20	760300	F&A Expenditures	0.00	0.00	1,174.58
54NB21	Kinship Nav 3-21 to 2-22	615F10	PAT	10,924.38	0.00	12,384.46
54NB21	Kinship Nav 3-21 to 2-22	61CPHX	Part Time Hourly	1,711.76	0.00	734.85
54NB21	Kinship Nav 3-21 to 2-22	65YF10	Full Fringe Benefit Distr Expe	4,107.55	0.00	5,406.62
54NB21	Kinship Nav 3-21 to 2-22	65YP10	Nonstatus Benefit Distr (Fica)	135.22	0.00	59.53
54NB21	Kinship Nav 3-21 to 2-22	710	Travel	0.00	0.00	0.00
54NB21	Kinship Nav 3-21 to 2-22	711132	Suppli-Software incl Site Lic&Maint	1,555.08	0.00	3,551.09
54NB21	Kinship Nav 3-21 to 2-22	760300	F&A Expenditures	6,747.69	0.00	7,005.70
54U018	COBRE 8/2008 - 4/2009	61	Salaries and Wages	0.00	0.00	0.00
54U018	COBRE 8/2008 - 4/2009	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
54U018	COBRE 8/2008 - 4/2009	615F10	PAT	0.00	0.00	0.00
54U018	COBRE 8/2008 - 4/2009	61CPEX	Part Time Salary	0.00	0.00	0.00
54U018	COBRE 8/2008 - 4/2009	61CPHX	Part Time Hourly	0.00	0.00	0.00
54U018	COBRE 8/2008 - 4/2009	65	Fringe Benefits	0.00	0.00	0.00
54U018	COBRE 8/2008 - 4/2009	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54U018	COBRE 8/2008 - 4/2009	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54U018	COBRE 8/2008 - 4/2009	71	Support	0.00	0.00	0.00
54U018	COBRE 8/2008 - 4/2009	710	Travel	0.00	0.00	0.00
54U018	COBRE 8/2008 - 4/2009	710000	In-State Travel	0.00	0.00	0.00
54U018	COBRE 8/2008 - 4/2009	710100	Out-of-State Travel	0.00	0.00	0.00
54U018	COBRE 8/2008 - 4/2009	710300	Conference Registration Fees	0.00	0.00	0.00
54U018	COBRE 8/2008 - 4/2009	711	Supplies	0.00	0.00	0.00
54U018	COBRE 8/2008 - 4/2009	711000	Purchasing Cards	0.00	0.00	0.00
54U018	COBRE 8/2008 - 4/2009	711100	Supplies-General	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
54U018	COBRE 8/2008 - 4/2009	711102	Supplies-Central Stores	0.00	0.00	0.00
54U018	COBRE 8/2008 - 4/2009	713000	Printing & Copying-General	0.00	0.00	0.00
54U018	COBRE 8/2008 - 4/2009	713005	Printing & Copying-Campus	0.00	0.00	0.00
54U018	COBRE 8/2008 - 4/2009	713010	Printing & Copying-Publications	0.00	0.00	0.00
54U018	COBRE 8/2008 - 4/2009	714000	Postage-General	0.00	0.00	0.00
54U018	COBRE 8/2008 - 4/2009	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
54U018	COBRE 8/2008 - 4/2009	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
54U018	COBRE 8/2008 - 4/2009	716000	Maintenance & Repairs-General	0.00	0.00	0.00
54U018	COBRE 8/2008 - 4/2009	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
54U018	COBRE 8/2008 - 4/2009	740000	Cap Equipment	0.00	0.00	0.00
54U018	COBRE 8/2008 - 4/2009	760300	F&A Expenditures	0.00	0.00	0.00
54U021	COBRE 5/2009 - 4/2010	61	Salaries and Wages	0.00	0.00	0.00
54U021	COBRE 5/2009 - 4/2010	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
54U021	COBRE 5/2009 - 4/2010	615F10	PAT	0.00	0.00	0.00
54U021	COBRE 5/2009 - 4/2010	61CBHO	Part Time - Overtime	0.00	0.00	0.00
54U021	COBRE 5/2009 - 4/2010	61CPEX	Part Time Salary	0.00	0.00	0.00
54U021	COBRE 5/2009 - 4/2010	61CPHX	Part Time Hourly	0.00	0.00	0.00
54U021	COBRE 5/2009 - 4/2010	61JBHX	Casual - Hourly	0.00	0.00	0.00
54U021	COBRE 5/2009 - 4/2010	61SNSH	Student Labor	0.00	0.00	0.00
54U021	COBRE 5/2009 - 4/2010	61SNWS	College Work Study	0.00	0.00	0.00
54U021	COBRE 5/2009 - 4/2010	65	Fringe Benefits	0.00	0.00	0.00
54U021	COBRE 5/2009 - 4/2010	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
54U021	COBRE 5/2009 - 4/2010	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54U021	COBRE 5/2009 - 4/2010	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54U021	COBRE 5/2009 - 4/2010	71	Support	0.00	0.00	0.00
54U021	COBRE 5/2009 - 4/2010	710	Travel	0.00	0.00	0.00
54U021	COBRE 5/2009 - 4/2010	710000	In-State Travel	0.00	0.00	0.00
54U021	COBRE 5/2009 - 4/2010	710100	Out-of-State Travel	0.00	0.00	0.00
54U021	COBRE 5/2009 - 4/2010	710300	Conference Registration Fees	0.00	0.00	0.00
54U021	COBRE 5/2009 - 4/2010	710400	Student or Non-Emp Travel	0.00	0.00	0.00
54U021	COBRE 5/2009 - 4/2010	711	Supplies	0.00	0.00	0.00
54U021	COBRE 5/2009 - 4/2010	711000	Purchasing Cards	0.00	0.00	0.00
54U021	COBRE 5/2009 - 4/2010	711100	Supplies-General	0.00	0.00	0.00
54U021	COBRE 5/2009 - 4/2010	713005	Printing & Copying-Campus	0.00	0.00	0.00
54U021	COBRE 5/2009 - 4/2010	713010	Printing & Copying-Publications	0.00	0.00	0.00
54U021	COBRE 5/2009 - 4/2010	713015	Printing & Copying-Departmental	0.00	0.00	0.00
54U021	COBRE 5/2009 - 4/2010	714000	Postage-General	0.00	0.00	0.00
54U021	COBRE 5/2009 - 4/2010	716	Maintenance and Rentals	0.00	0.00	0.00
54U021	COBRE 5/2009 - 4/2010	716000	Maintenance & Repairs-General	0.00	0.00	0.00
54U021	COBRE 5/2009 - 4/2010	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
54U021	COBRE 5/2009 - 4/2010	718038	Telecom-Data US Bandwidth	0.00	0.00	0.00
54U021	COBRE 5/2009 - 4/2010	718050	Telecom Voicemail Charge	0.00	0.00	0.00
54U021	COBRE 5/2009 - 4/2010	760300	F&A Expenditures	0.00	0.00	0.00
54U023	COBRE 5/10 - 4/11 - Yr 3	61	Salaries and Wages	0.00	0.00	0.00
54U023	COBRE 5/10 - 4/11 - Yr 3	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
54U023	COBRE 5/10 - 4/11 - Yr 3	615F10	PAT	0.00	0.00	0.00
54U023	COBRE 5/10 - 4/11 - Yr 3	615F1R	Retro PAT	0.00	0.00	0.00
54U023	COBRE 5/10 - 4/11 - Yr 3	61CPEX	Part Time Salary	0.00	0.00	0.00
54U023	COBRE 5/10 - 4/11 - Yr 3	61CPHX	Part Time Hourly	0.00	0.00	0.00
54U023	COBRE 5/10 - 4/11 - Yr 3	61JBHX	Casual - Hourly	0.00	0.00	0.00
54U023	COBRE 5/10 - 4/11 - Yr 3	61SNSH	Student Labor	0.00	0.00	0.00
54U023	COBRE 5/10 - 4/11 - Yr 3	61SNWS	College Work Study	0.00	0.00	0.00
54U023	COBRE 5/10 - 4/11 - Yr 3	65	Fringe Benefits	0.00	0.00	0.00
54U023	COBRE 5/10 - 4/11 - Yr 3	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
54U023	COBRE 5/10 - 4/11 - Yr 3	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54U023	COBRE 5/10 - 4/11 - Yr 3	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54U023	COBRE 5/10 - 4/11 - Yr 3	710	Travel	0.00	0.00	0.00
54U023	COBRE 5/10 - 4/11 - Yr 3	710000	In-State Travel	0.00	0.00	0.00
54U023	COBRE 5/10 - 4/11 - Yr 3	711	Supplies	0.00	0.00	0.00
54U023	COBRE 5/10 - 4/11 - Yr 3	711000	Purchasing Cards	0.00	0.00	0.00
54U023	COBRE 5/10 - 4/11 - Yr 3	711100	Supplies-General	0.00	0.00	0.00
54U023	COBRE 5/10 - 4/11 - Yr 3	713	Printing and Copying	0.00	0.00	0.00
54U023	COBRE 5/10 - 4/11 - Yr 3	713010	Printing & Copying-Publications	0.00	0.00	0.00
54U023	COBRE 5/10 - 4/11 - Yr 3	713015	Printing & Copying-Departmental	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
54U023	COBRE 5/10 - 4/11 - Yr 3	714000	Postage-General	0.00	0.00	0.00
54U023	COBRE 5/10 - 4/11 - Yr 3	715000	Non-Cap Equip-General	0.00	0.00	0.00
54U023	COBRE 5/10 - 4/11 - Yr 3	716	Maintenance and Rentals	0.00	0.00	0.00
54U023	COBRE 5/10 - 4/11 - Yr 3	716000	Maintenance & Repairs-General	0.00	0.00	0.00
54U023	COBRE 5/10 - 4/11 - Yr 3	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
54U023	COBRE 5/10 - 4/11 - Yr 3	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
54U023	COBRE 5/10 - 4/11 - Yr 3	740000	Cap Equipment	0.00	0.00	0.00
54U023	COBRE 5/10 - 4/11 - Yr 3	760300	F&A Expenditures	0.00	0.00	0.00
54U033	COBRE 5-11 to 4-12 - Yr. 4	61	Salaries and Wages	0.00	0.00	0.00
54U033	COBRE 5-11 to 4-12 - Yr. 4	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
54U033	COBRE 5-11 to 4-12 - Yr. 4	615F10	PAT	0.00	0.00	0.00
54U033	COBRE 5-11 to 4-12 - Yr. 4	61CPEX	Part Time Salary	0.00	0.00	0.00
54U033	COBRE 5-11 to 4-12 - Yr. 4	61CPHX	Part Time Hourly	0.00	0.00	0.00
54U033	COBRE 5-11 to 4-12 - Yr. 4	65	Fringe Benefits	0.00	0.00	0.00
54U033	COBRE 5-11 to 4-12 - Yr. 4	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54U033	COBRE 5-11 to 4-12 - Yr. 4	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54U033	COBRE 5-11 to 4-12 - Yr. 4	710	Travel	0.00	0.00	0.00
54U033	COBRE 5-11 to 4-12 - Yr. 4	710000	In-State Travel	0.00	0.00	0.00
54U033	COBRE 5-11 to 4-12 - Yr. 4	710100	Out-of-State Travel	0.00	0.00	0.00
54U033	COBRE 5-11 to 4-12 - Yr. 4	711	Supplies	0.00	0.00	0.00
54U033	COBRE 5-11 to 4-12 - Yr. 4	711000	Purchasing Cards	0.00	0.00	0.00
54U033	COBRE 5-11 to 4-12 - Yr. 4	711100	Supplies-General	0.00	0.00	0.00
54U033	COBRE 5-11 to 4-12 - Yr. 4	711146	Supplies-Laboratory	0.00	0.00	0.00
54U033	COBRE 5-11 to 4-12 - Yr. 4	713	Printing and Copying	0.00	0.00	0.00
54U033	COBRE 5-11 to 4-12 - Yr. 4	713015	Printing & Copying-Departmental	0.00	0.00	0.00
54U033	COBRE 5-11 to 4-12 - Yr. 4	714	Postage	0.00	0.00	0.00
54U033	COBRE 5-11 to 4-12 - Yr. 4	714000	Postage-General	0.00	0.00	0.00
54U033	COBRE 5-11 to 4-12 - Yr. 4	714005	Postage-Campus Mail Services	0.00	0.00	0.00
54U033	COBRE 5-11 to 4-12 - Yr. 4	715	Non-Capitalizable Equipment	0.00	0.00	0.00
54U033	COBRE 5-11 to 4-12 - Yr. 4	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
54U033	COBRE 5-11 to 4-12 - Yr. 4	717	Professional Services	0.00	0.00	0.00
54U033	COBRE 5-11 to 4-12 - Yr. 4	717200	Other Professional Services-General	0.00	0.00	0.00
54U033	COBRE 5-11 to 4-12 - Yr. 4	718	Telecommunications	0.00	0.00	0.00
54U033	COBRE 5-11 to 4-12 - Yr. 4	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
54U033	COBRE 5-11 to 4-12 - Yr. 4	718050	Telecom Voicemail Charge	0.00	0.00	0.00
54U033	COBRE 5-11 to 4-12 - Yr. 4	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
54U033	COBRE 5-11 to 4-12 - Yr. 4	740000	Cap Equipment	0.00	0.00	0.00
54U036	COBRE 5-12 to 4-13 Yr. 5	61	Salaries and Wages	0.00	0.00	0.00
54U036	COBRE 5-12 to 4-13 Yr. 5	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
54U036	COBRE 5-12 to 4-13 Yr. 5	615F10	PAT	0.00	0.00	0.00
54U036	COBRE 5-12 to 4-13 Yr. 5	61CPEX	Part Time Salary	0.00	0.00	0.00
54U036	COBRE 5-12 to 4-13 Yr. 5	61CPHX	Part Time Hourly	0.00	0.00	0.00
54U036	COBRE 5-12 to 4-13 Yr. 5	61SNSH	Student Labor	0.00	0.00	0.00
54U036	COBRE 5-12 to 4-13 Yr. 5	65	Fringe Benefits	0.00	0.00	0.00
54U036	COBRE 5-12 to 4-13 Yr. 5	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54U036	COBRE 5-12 to 4-13 Yr. 5	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54U036	COBRE 5-12 to 4-13 Yr. 5	710	Travel	0.00	0.00	0.00
54U036	COBRE 5-12 to 4-13 Yr. 5	710100	Out-of-State Travel	0.00	0.00	0.00
54U036	COBRE 5-12 to 4-13 Yr. 5	711	Supplies	0.00	0.00	0.00
54U036	COBRE 5-12 to 4-13 Yr. 5	711000	Purchasing Cards	0.00	0.00	0.00
54U036	COBRE 5-12 to 4-13 Yr. 5	711100	Supplies-General	0.00	0.00	0.00
54U036	COBRE 5-12 to 4-13 Yr. 5	711190	Publications cost	0.00	0.00	0.00
54U036	COBRE 5-12 to 4-13 Yr. 5	713015	Printing & Copying-Departmental	0.00	0.00	0.00
54U036	COBRE 5-12 to 4-13 Yr. 5	714005	Postage-Campus Mail Services	0.00	0.00	0.00
54U036	COBRE 5-12 to 4-13 Yr. 5	715000	Non-Cap Equip-General	0.00	0.00	0.00
54U036	COBRE 5-12 to 4-13 Yr. 5	716000	Maintenance & Repairs-General	0.00	0.00	0.00
54U036	COBRE 5-12 to 4-13 Yr. 5	717200	Other Professional Services-General	0.00	0.00	0.00
54U036	COBRE 5-12 to 4-13 Yr. 5	760300	F&A Expenditures	0.00	0.00	0.00
54U048	INBRE Pellettieri, Yr 1, 7-13-6-14	61	Salaries and Wages	0.00	0.00	0.00
54U048	INBRE Pellettieri, Yr 1, 7-13-6-14	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
54U048	INBRE Pellettieri, Yr 1, 7-13-6-14	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
54U048	INBRE Pellettieri, Yr 1, 7-13-6-14	61JBEX	Casual - Exempt	0.00	0.00	0.00
54U048	INBRE Pellettieri, Yr 1, 7-13-6-14	65	Fringe Benefits	0.00	0.00	0.00
54U048	INBRE Pellettieri, Yr 1, 7-13-6-14	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
54U048	INBRE Pellettieri, Yr 1, 7-13-6-14	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54U048	INBRE Pellettieri, Yr 1, 7-13-6-14	710	Travel	0.00	0.00	0.00
54U048	INBRE Pellettieri, Yr 1, 7-13-6-14	710000	In-State Travel	0.00	0.00	0.00
54U048	INBRE Pellettieri, Yr 1, 7-13-6-14	710100	Out-of-State Travel	0.00	0.00	0.00
54U048	INBRE Pellettieri, Yr 1, 7-13-6-14	710200	Foreign Travel	0.00	0.00	0.00
54U048	INBRE Pellettieri, Yr 1, 7-13-6-14	710230	Foreign Travel-Student	0.00	0.00	0.00
54U048	INBRE Pellettieri, Yr 1, 7-13-6-14	710300	Conference Registration Fees	0.00	0.00	0.00
54U048	INBRE Pellettieri, Yr 1, 7-13-6-14	710305	Registration Fees-Other	0.00	0.00	0.00
54U048	INBRE Pellettieri, Yr 1, 7-13-6-14	711	Supplies	0.00	0.00	0.00
54U048	INBRE Pellettieri, Yr 1, 7-13-6-14	711000	Purchasing Cards	0.00	0.00	0.00
54U048	INBRE Pellettieri, Yr 1, 7-13-6-14	711100	Supplies-General	0.00	0.00	0.00
54U048	INBRE Pellettieri, Yr 1, 7-13-6-14	711146	Supplies-Laboratory	0.00	0.00	0.00
54U048	INBRE Pellettieri, Yr 1, 7-13-6-14	715	Non-Capitalizable Equipment	0.00	0.00	0.00
54U048	INBRE Pellettieri, Yr 1, 7-13-6-14	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
54U048	INBRE Pellettieri, Yr 1, 7-13-6-14	719	Staff Support	0.00	0.00	0.00
54U048	INBRE Pellettieri, Yr 1, 7-13-6-14	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
54U053	INBRE Pellettieri-Yr 2, 7-14 -12-14	710	Travel	0.00	0.00	0.00
54U053	INBRE Pellettieri-Yr 2, 7-14 -12-14	710000	In-State Travel	0.00	0.00	0.00
54U053	INBRE Pellettieri-Yr 2, 7-14 -12-14	710100	Out-of-State Travel	0.00	0.00	0.00
54U053	INBRE Pellettieri-Yr 2, 7-14 -12-14	710200	Foreign Travel	0.00	0.00	0.00
54U053	INBRE Pellettieri-Yr 2, 7-14 -12-14	711	Supplies	0.00	0.00	0.00
54U053	INBRE Pellettieri-Yr 2, 7-14 -12-14	711000	Purchasing Cards	0.00	0.00	0.00
54U053	INBRE Pellettieri-Yr 2, 7-14 -12-14	711100	Supplies-General	0.00	0.00	0.00
54U053	INBRE Pellettieri-Yr 2, 7-14 -12-14	711146	Supplies-Laboratory	0.00	0.00	0.00
54U059	INBRE Baures, Yr. 1, 8-15 to 6-16	611	Faculty	0.00	0.00	0.00
54U059	INBRE Baures, Yr. 1, 8-15 to 6-16	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
54U059	INBRE Baures, Yr. 1, 8-15 to 6-16	65YF	Fringe Recovery Full	0.00	0.00	0.00
54U059	INBRE Baures, Yr. 1, 8-15 to 6-16	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54U059	INBRE Baures, Yr. 1, 8-15 to 6-16	710	Travel	0.00	0.00	0.00
54U059	INBRE Baures, Yr. 1, 8-15 to 6-16	710100	Out-of-State Travel	0.00	0.00	0.00
54U059	INBRE Baures, Yr. 1, 8-15 to 6-16	711	Supplies	0.00	0.00	0.00
54U059	INBRE Baures, Yr. 1, 8-15 to 6-16	711146	Supplies-Laboratory	0.00	0.00	0.00
54U059	INBRE Baures, Yr. 1, 8-15 to 6-16	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
54U059	INBRE Baures, Yr. 1, 8-15 to 6-16	740000	Cap Equipment	0.00	0.00	0.00
54U060	INBRE Scioli 8-15 to 6-16	611	Faculty	0.00	0.00	0.00
54U060	INBRE Scioli 8-15 to 6-16	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
54U060	INBRE Scioli 8-15 to 6-16	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
54U060	INBRE Scioli 8-15 to 6-16	65YB	Fringe Recovery Base	0.00	0.00	0.00
54U060	INBRE Scioli 8-15 to 6-16	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
54U060	INBRE Scioli 8-15 to 6-16	65YF	Fringe Recovery Full	0.00	0.00	0.00
54U060	INBRE Scioli 8-15 to 6-16	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54U060	INBRE Scioli 8-15 to 6-16	710	Travel	0.00	0.00	0.00
54U060	INBRE Scioli 8-15 to 6-16	710000	In-State Travel	0.00	0.00	0.00
54U060	INBRE Scioli 8-15 to 6-16	710200	Foreign Travel	0.00	0.00	0.00
54U060	INBRE Scioli 8-15 to 6-16	711	Supplies	0.00	0.00	0.00
54U060	INBRE Scioli 8-15 to 6-16	711000	Purchasing Cards	0.00	0.00	0.00
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	61C	Part Time Temporary	0.00	0.00	0.00
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	61CPHX	Part Time Hourly	0.00	0.00	0.00
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	61D	Full Time Temporary	0.00	0.00	0.00
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	61S	Student	0.00	0.00	0.00
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	61SNSH	Student Labor	0.00	0.00	0.00
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	61SNWS	College Work Study	0.00	0.00	0.00
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	65YB	Fringe Recovery Base	0.00	0.00	0.00
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	65YP	Fringe Recovery Partial	0.00	0.00	0.00
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	65YT	Fringe Recovery FT Temp	0.00	0.00	0.00
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	710	Travel	0.00	0.00	0.00
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	710000	In-State Travel	0.00	0.00	0.00
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	710100	Out-of-State Travel	0.00	0.00	0.00
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	710300	Conference Registration Fees	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	710400	Student or Non-Emp Travel	0.00	0.00	0.00
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	711	Supplies	0.00	0.00	0.00
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	711000	Purchasing Cards	0.00	0.00	0.00
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	711100	Supplies-General	0.00	0.00	0.00
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	711104	Supplies-From Bookstore	0.00	0.00	0.00
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	711146	Supplies-Laboratory	0.00	0.00	0.00
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	713	Printing and Copying	0.00	0.00	0.00
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	713005	Printing & Copying-Campus	0.00	0.00	0.00
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	715	Non-Capitalizable Equipment	0.00	0.00	0.00
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	717	Professional Services	0.00	0.00	0.00
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	717200	Other Professional Services-General	0.00	0.00	0.00
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	719	Staff Support	0.00	0.00	0.00
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	719200	Employee Recruiting-General	0.00	0.00	0.00
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
54U062	INBRE LeverseeYr. 1, 8-15 to 6-16	740000	Cap Equipment	0.00	0.00	0.00
54U064	EPSCoR, Track 2, Yr 1, 8-15 to 7-17	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
54U064	EPSCoR, Track 2, Yr 1, 8-15 to 7-17	611F	Faculty-Full Benefits	0.00	0.00	0.00
54U064	EPSCoR, Track 2, Yr 1, 8-15 to 7-17	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
54U064	EPSCoR, Track 2, Yr 1, 8-15 to 7-17	61C	Part Time Temporary	0.00	0.00	0.00
54U064	EPSCoR, Track 2, Yr 1, 8-15 to 7-17	61CPHX	Part Time Hourly	0.00	0.00	0.00
54U064	EPSCoR, Track 2, Yr 1, 8-15 to 7-17	61D	Full Time Temporary	0.00	0.00	0.00
54U064	EPSCoR, Track 2, Yr 1, 8-15 to 7-17	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
54U064	EPSCoR, Track 2, Yr 1, 8-15 to 7-17	61S	Student	0.00	0.00	0.00
54U064	EPSCoR, Track 2, Yr 1, 8-15 to 7-17	61SNSH	Student Labor	0.00	0.00	0.00
54U064	EPSCoR, Track 2, Yr 1, 8-15 to 7-17	65YB	Fringe Recovery Base	0.00	0.00	0.00
54U064	EPSCoR, Track 2, Yr 1, 8-15 to 7-17	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
54U064	EPSCoR, Track 2, Yr 1, 8-15 to 7-17	65YF	Fringe Recovery Full	0.00	0.00	0.00
54U064	EPSCoR, Track 2, Yr 1, 8-15 to 7-17	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54U064	EPSCoR, Track 2, Yr 1, 8-15 to 7-17	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54U064	EPSCoR, Track 2, Yr 1, 8-15 to 7-17	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
54U064	EPSCoR, Track 2, Yr 1, 8-15 to 7-17	710	Travel	0.00	0.00	0.00
54U064	EPSCoR, Track 2, Yr 1, 8-15 to 7-17	710000	In-State Travel	0.00	0.00	0.00
54U064	EPSCoR, Track 2, Yr 1, 8-15 to 7-17	710100	Out-of-State Travel	0.00	0.00	0.00
54U064	EPSCoR, Track 2, Yr 1, 8-15 to 7-17	710300	Conference Registration Fees	0.00	0.00	0.00
54U064	EPSCoR, Track 2, Yr 1, 8-15 to 7-17	710400	Student or Non-Emp Travel	0.00	0.00	0.00
54U064	EPSCoR, Track 2, Yr 1, 8-15 to 7-17	711	Supplies	0.00	0.00	0.00
54U064	EPSCoR, Track 2, Yr 1, 8-15 to 7-17	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
54U064	EPSCoR, Track 2, Yr 1, 8-15 to 7-17	711200	Research Supplies	0.00	0.00	0.00
54U064	EPSCoR, Track 2, Yr 1, 8-15 to 7-17	713005	Printing & Copying-Campus	0.00	0.00	0.00
54U064	EPSCoR, Track 2, Yr 1, 8-15 to 7-17	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
54U064	EPSCoR, Track 2, Yr 1, 8-15 to 7-17	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
54U064	EPSCoR, Track 2, Yr 1, 8-15 to 7-17	760300	F&A Expenditures	0.00	0.00	0.00
54U066	INBRE Baures, Yr. 2, 7-16 to 6-17	611	Faculty	0.00	0.00	0.00
54U066	INBRE Baures, Yr. 2, 7-16 to 6-17	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
54U066	INBRE Baures, Yr. 2, 7-16 to 6-17	61D	Full Time Temporary	0.00	0.00	0.00
54U066	INBRE Baures, Yr. 2, 7-16 to 6-17	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
54U066	INBRE Baures, Yr. 2, 7-16 to 6-17	65YF	Fringe Recovery Full	0.00	0.00	0.00
54U066	INBRE Baures, Yr. 2, 7-16 to 6-17	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54U066	INBRE Baures, Yr. 2, 7-16 to 6-17	65YT	Fringe Recovery FT Temp	0.00	0.00	0.00
54U066	INBRE Baures, Yr. 2, 7-16 to 6-17	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
54U066	INBRE Baures, Yr. 2, 7-16 to 6-17	710	Travel	0.00	0.00	0.00
54U066	INBRE Baures, Yr. 2, 7-16 to 6-17	710100	Out-of-State Travel	0.00	0.00	0.00
54U066	INBRE Baures, Yr. 2, 7-16 to 6-17	710300	Conference Registration Fees	0.00	0.00	0.00
54U066	INBRE Baures, Yr. 2, 7-16 to 6-17	711	Supplies	0.00	0.00	0.00
54U066	INBRE Baures, Yr. 2, 7-16 to 6-17	711000	Purchasing Cards	0.00	0.00	0.00
54U066	INBRE Baures, Yr. 2, 7-16 to 6-17	711100	Supplies-General	0.00	0.00	0.00
54U066	INBRE Baures, Yr. 2, 7-16 to 6-17	711146	Supplies-Laboratory	0.00	0.00	0.00
54U066	INBRE Baures, Yr. 2, 7-16 to 6-17	760300	F&A Expenditures	0.00	0.00	0.00
54U067	INBRE Scioli Yr. 2, 7-16 to 6-17	611	Faculty	0.00	0.00	0.00
54U067	INBRE Scioli Yr. 2, 7-16 to 6-17	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
54U067	INBRE Scioli Yr. 2, 7-16 to 6-17	61CPEX	Part Time Salary	0.00	0.00	0.00
54U067	INBRE Scioli Yr. 2, 7-16 to 6-17	61D	Full Time Temporary	0.00	0.00	0.00
54U067	INBRE Scioli Yr. 2, 7-16 to 6-17	65YF	Fringe Recovery Full	0.00	0.00	0.00
54U067	INBRE Scioli Yr. 2, 7-16 to 6-17	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54U067	INBRE Scioli Yr. 2, 7-16 to 6-17	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54U067	INBRE Scioli Yr. 2, 7-16 to 6-17	65YT	Fringe Recovery FT Temp	0.00	0.00	0.00
54U067	INBRE Scioli Yr. 2, 7-16 to 6-17	710	Travel	0.00	0.00	0.00
54U067	INBRE Scioli Yr. 2, 7-16 to 6-17	710000	In-State Travel	0.00	0.00	0.00
54U067	INBRE Scioli Yr. 2, 7-16 to 6-17	710100	Out-of-State Travel	0.00	0.00	0.00
54U067	INBRE Scioli Yr. 2, 7-16 to 6-17	710300	Conference Registration Fees	0.00	0.00	0.00
54U067	INBRE Scioli Yr. 2, 7-16 to 6-17	711	Supplies	0.00	0.00	0.00
54U067	INBRE Scioli Yr. 2, 7-16 to 6-17	711000	Purchasing Cards	0.00	0.00	0.00
54U067	INBRE Scioli Yr. 2, 7-16 to 6-17	711100	Supplies-General	0.00	0.00	0.00
54U067	INBRE Scioli Yr. 2, 7-16 to 6-17	717	Professional Services	0.00	0.00	0.00
54U067	INBRE Scioli Yr. 2, 7-16 to 6-17	719	Staff Support	0.00	0.00	0.00
54U067	INBRE Scioli Yr. 2, 7-16 to 6-17	719100	Membership Dues & Fees	0.00	0.00	0.00
54U067	INBRE Scioli Yr. 2, 7-16 to 6-17	719125	Licenses/Professional Fees	0.00	0.00	0.00
54U067	INBRE Scioli Yr. 2, 7-16 to 6-17	71C610	Insurance-Liability	0.00	0.00	0.00
54U067	INBRE Scioli Yr. 2, 7-16 to 6-17	760300	F&A Expenditures	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	61C	Part Time Temporary	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	61CPHX	Part Time Hourly	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	61D	Full Time Temporary	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	61S	Student	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	61SNSH	Student Labor	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	61SNWS	College Work Study	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	65YP	Fringe Recovery Partial	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	65YT	Fringe Recovery FT Temp	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	710	Travel	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	710000	In-State Travel	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	710100	Out-of-State Travel	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	710300	Conference Registration Fees	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	710400	Student or Non-Emp Travel	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	711	Supplies	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	711000	Purchasing Cards	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	711100	Supplies-General	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	711104	Supplies-From Bookstore	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	711146	Supplies-Laboratory	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	713005	Printing & Copying-Campus	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	714005	Postage-Campus Mail Services	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	716000	Maintenance & Repairs-General	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	717	Professional Services	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	717200	Other Professional Services-General	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	719	Staff Support	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	719125	Licenses/Professional Fees	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	719Z00	Other Employee Support	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	740000	Cap Equipment	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00
54U069	INBRE Leversee Yr.2, 7-16 to 6-17	760300	F&A Expenditures	0.00	0.00	0.00
54U071	SBDC 01-01-2017 to 12-31-2017	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
54U071	SBDC 01-01-2017 to 12-31-2017	61CPHX	Part Time Hourly	0.00	0.00	0.00
54U071	SBDC 01-01-2017 to 12-31-2017	61S	Student	0.00	0.00	0.00
54U071	SBDC 01-01-2017 to 12-31-2017	61SNSH	Student Labor	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
54U071	SBDC 01-01-2017 to 12-31-2017	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54U071	SBDC 01-01-2017 to 12-31-2017	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54U071	SBDC 01-01-2017 to 12-31-2017	710	Travel	0.00	0.00	0.00
54U071	SBDC 01-01-2017 to 12-31-2017	710000	In-State Travel	0.00	0.00	0.00
54U071	SBDC 01-01-2017 to 12-31-2017	710300	Conference Registration Fees	0.00	0.00	0.00
54U071	SBDC 01-01-2017 to 12-31-2017	710305	Registration Fees-Other	0.00	0.00	0.00
54U071	SBDC 01-01-2017 to 12-31-2017	711	Supplies	0.00	0.00	0.00
54U071	SBDC 01-01-2017 to 12-31-2017	711100	Supplies-General	0.00	0.00	0.00
54U071	SBDC 01-01-2017 to 12-31-2017	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
54U071	SBDC 01-01-2017 to 12-31-2017	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
54U071	SBDC 01-01-2017 to 12-31-2017	713000	Printing & Copying-General	0.00	0.00	0.00
54U071	SBDC 01-01-2017 to 12-31-2017	713015	Printing & Copying-Departmental	0.00	0.00	0.00
54U071	SBDC 01-01-2017 to 12-31-2017	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
54U071	SBDC 01-01-2017 to 12-31-2017	718	Telecommunications	0.00	0.00	0.00
54U071	SBDC 01-01-2017 to 12-31-2017	718006	Telecom-Cellular Phones	0.00	0.00	0.00
54U071	SBDC 01-01-2017 to 12-31-2017	719	Staff Support	0.00	0.00	0.00
54U071	SBDC 01-01-2017 to 12-31-2017	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
54U072	INBRE Baures Yr. 3 7-17 to 6-18	611F	Faculty-Full Benefits	0.00	0.00	0.00
54U072	INBRE Baures Yr. 3 7-17 to 6-18	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
54U072	INBRE Baures Yr. 3 7-17 to 6-18	61D	Full Time Temporary	0.00	0.00	0.00
54U072	INBRE Baures Yr. 3 7-17 to 6-18	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
54U072	INBRE Baures Yr. 3 7-17 to 6-18	65YB	Fringe Recovery Base	0.00	0.00	0.00
54U072	INBRE Baures Yr. 3 7-17 to 6-18	65YF	Fringe Recovery Full	0.00	0.00	0.00
54U072	INBRE Baures Yr. 3 7-17 to 6-18	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54U072	INBRE Baures Yr. 3 7-17 to 6-18	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
54U072	INBRE Baures Yr. 3 7-17 to 6-18	710	Travel	0.00	0.00	0.00
54U072	INBRE Baures Yr. 3 7-17 to 6-18	710100	Out-of-State Travel	0.00	0.00	0.00
54U072	INBRE Baures Yr. 3 7-17 to 6-18	710300	Conference Registration Fees	0.00	0.00	0.00
54U072	INBRE Baures Yr. 3 7-17 to 6-18	711	Supplies	0.00	0.00	0.00
54U072	INBRE Baures Yr. 3 7-17 to 6-18	711000	Purchasing Cards	0.00	0.00	0.00
54U072	INBRE Baures Yr. 3 7-17 to 6-18	711146	Supplies-Laboratory	0.00	0.00	0.00
54U072	INBRE Baures Yr. 3 7-17 to 6-18	760300	F&A Expenditures	0.00	0.00	0.00
54U073	INBRE Scioli Yr. 3 7-17 to 6-18	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
54U073	INBRE Scioli Yr. 3 7-17 to 6-18	611F	Faculty-Full Benefits	0.00	0.00	0.00
54U073	INBRE Scioli Yr. 3 7-17 to 6-18	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
54U073	INBRE Scioli Yr. 3 7-17 to 6-18	61D	Full Time Temporary	0.00	0.00	0.00
54U073	INBRE Scioli Yr. 3 7-17 to 6-18	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
54U073	INBRE Scioli Yr. 3 7-17 to 6-18	65YB	Fringe Recovery Base	0.00	0.00	0.00
54U073	INBRE Scioli Yr. 3 7-17 to 6-18	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
54U073	INBRE Scioli Yr. 3 7-17 to 6-18	65YF	Fringe Recovery Full	0.00	0.00	0.00
54U073	INBRE Scioli Yr. 3 7-17 to 6-18	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54U073	INBRE Scioli Yr. 3 7-17 to 6-18	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
54U073	INBRE Scioli Yr. 3 7-17 to 6-18	710	Travel	0.00	0.00	0.00
54U073	INBRE Scioli Yr. 3 7-17 to 6-18	710100	Out-of-State Travel	0.00	0.00	0.00
54U073	INBRE Scioli Yr. 3 7-17 to 6-18	711100	Supplies-General	0.00	0.00	0.00
54U073	INBRE Scioli Yr. 3 7-17 to 6-18	713	Printing and Copying	0.00	0.00	0.00
54U073	INBRE Scioli Yr. 3 7-17 to 6-18	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
54U073	INBRE Scioli Yr. 3 7-17 to 6-18	717200	Other Professional Services-General	0.00	0.00	0.00
54U073	INBRE Scioli Yr. 3 7-17 to 6-18	719125	Licenses/Professional Fees	0.00	0.00	0.00
54U073	INBRE Scioli Yr. 3 7-17 to 6-18	760300	F&A Expenditures	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	611Q90	Post Doc	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	61CPHX	Part Time Hourly	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	61S	Student	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	61SNSH	Student Labor	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	61SNWS	College Work Study	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	65YB	Fringe Recovery Base	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	710	Travel	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	710000	In-State Travel	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	710100	Out-of-State Travel	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	710200	Foreign Travel	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	710300	Conference Registration Fees	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	710310	Workshop Registration Fees	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	710400	Student or Non-Emp Travel	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	711	Supplies	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	711000	Purchasing Cards	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	711100	Supplies-General	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	711146	Supplies-Laboratory	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	711200	Research Supplies	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	713	Printing and Copying	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	713005	Printing & Copying-Campus	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	713015	Printing & Copying-Departmental	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	715000	Non-Cap Equip-General	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	716123	Rental Property/Room (short term)	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	717	Professional Services	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	717000	Consulting-General	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	740000	Cap Equipment	0.00	0.00	0.00
54U075	INBRE Leversee Yr. 3 7-17 to 6-18	760300	F&A Expenditures	0.00	0.00	0.00
54U077	EPSCoR Track 2 Yr 3&4 8-17 to 7-19	611B	Faculty-Base Benefits	0.00	0.00	0.00
54U077	EPSCoR Track 2 Yr 3&4 8-17 to 7-19	611F	Faculty-Full Benefits	0.00	0.00	0.00
54U077	EPSCoR Track 2 Yr 3&4 8-17 to 7-19	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
54U077	EPSCoR Track 2 Yr 3&4 8-17 to 7-19	61C	Part Time Temporary	0.00	0.00	0.00
54U077	EPSCoR Track 2 Yr 3&4 8-17 to 7-19	61CPEX	Part Time Salary	0.00	0.00	0.00
54U077	EPSCoR Track 2 Yr 3&4 8-17 to 7-19	61CPHX	Part Time Hourly	0.00	0.00	0.00
54U077	EPSCoR Track 2 Yr 3&4 8-17 to 7-19	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
54U077	EPSCoR Track 2 Yr 3&4 8-17 to 7-19	61S	Student	0.00	0.00	0.00
54U077	EPSCoR Track 2 Yr 3&4 8-17 to 7-19	65YB	Fringe Recovery Base	0.00	0.00	0.00
54U077	EPSCoR Track 2 Yr 3&4 8-17 to 7-19	65YF	Fringe Recovery Full	0.00	0.00	0.00
54U077	EPSCoR Track 2 Yr 3&4 8-17 to 7-19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54U077	EPSCoR Track 2 Yr 3&4 8-17 to 7-19	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54U077	EPSCoR Track 2 Yr 3&4 8-17 to 7-19	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
54U077	EPSCoR Track 2 Yr 3&4 8-17 to 7-19	710	Travel	0.00	0.00	0.00
54U077	EPSCoR Track 2 Yr 3&4 8-17 to 7-19	710000	In-State Travel	0.00	0.00	0.00
54U077	EPSCoR Track 2 Yr 3&4 8-17 to 7-19	710100	Out-of-State Travel	0.00	0.00	0.00
54U077	EPSCoR Track 2 Yr 3&4 8-17 to 7-19	710400	Student or Non-Emp Travel	0.00	0.00	0.00
54U077	EPSCoR Track 2 Yr 3&4 8-17 to 7-19	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
54U077	EPSCoR Track 2 Yr 3&4 8-17 to 7-19	711	Supplies	0.00	0.00	0.00
54U077	EPSCoR Track 2 Yr 3&4 8-17 to 7-19	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
54U077	EPSCoR Track 2 Yr 3&4 8-17 to 7-19	711200	Research Supplies	0.00	0.00	0.00
54U077	EPSCoR Track 2 Yr 3&4 8-17 to 7-19	760300	F&A Expenditures	0.00	0.00	0.00
54U078	SBDC 1-1-18 to 12-31-18	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
54U078	SBDC 1-1-18 to 12-31-18	61CPHX	Part Time Hourly	0.00	0.00	0.00
54U078	SBDC 1-1-18 to 12-31-18	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54U078	SBDC 1-1-18 to 12-31-18	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54U078	SBDC 1-1-18 to 12-31-18	710	Travel	0.00	0.00	0.00
54U078	SBDC 1-1-18 to 12-31-18	710000	In-State Travel	0.00	0.00	0.00
54U078	SBDC 1-1-18 to 12-31-18	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
54U078	SBDC 1-1-18 to 12-31-18	710300	Conference Registration Fees	0.00	0.00	0.00
54U078	SBDC 1-1-18 to 12-31-18	710305	Registration Fees-Other	0.00	0.00	0.00
54U078	SBDC 1-1-18 to 12-31-18	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
54U078	SBDC 1-1-18 to 12-31-18	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
54U078	SBDC 1-1-18 to 12-31-18	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
54U078	SBDC 1-1-18 to 12-31-18	711000	Purchasing Cards	0.00	0.00	0.00
54U078	SBDC 1-1-18 to 12-31-18	711100	Supplies-General	0.00	0.00	0.00
54U078	SBDC 1-1-18 to 12-31-18	713	Printing and Copying	0.00	0.00	0.00
54U078	SBDC 1-1-18 to 12-31-18	713015	Printing & Copying-Departmental	0.00	0.00	0.00
54U078	SBDC 1-1-18 to 12-31-18	718	Telecommunications	0.00	0.00	0.00
54U078	SBDC 1-1-18 to 12-31-18	718006	Telecom-Cellular Phones	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
54U078	SBDC 1-1-18 to 12-31-18	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
54U079	Antifreeze Proteins 12-17 to 11-21	61CBHO	Part Time - Overtime	0.00	0.00	0.00
54U079	Antifreeze Proteins 12-17 to 11-21	61CPEX	Part Time Salary	0.00	6,922.08	6,922.08
54U079	Antifreeze Proteins 12-17 to 11-21	61CPHX	Part Time Hourly	0.00	410.00	410.00
54U079	Antifreeze Proteins 12-17 to 11-21	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
54U079	Antifreeze Proteins 12-17 to 11-21	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
54U079	Antifreeze Proteins 12-17 to 11-21	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
54U079	Antifreeze Proteins 12-17 to 11-21	61S	Student	0.00	0.00	0.00
54U079	Antifreeze Proteins 12-17 to 11-21	61SNSH	Student Labor	0.00	20.00	1,772.50
54U079	Antifreeze Proteins 12-17 to 11-21	61SNWS	College Work Study	0.00	0.00	1,125.25
54U079	Antifreeze Proteins 12-17 to 11-21	65YB	Fringe Recovery Base	0.00	0.00	0.00
54U079	Antifreeze Proteins 12-17 to 11-21	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
54U079	Antifreeze Proteins 12-17 to 11-21	65YP10	Nonstatus Benefit Distr (Fica)	0.00	592.52	592.52
54U079	Antifreeze Proteins 12-17 to 11-21	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
54U079	Antifreeze Proteins 12-17 to 11-21	711	Supplies	0.00	0.00	0.00
54U079	Antifreeze Proteins 12-17 to 11-21	711000	Purchasing Cards	0.00	0.00	0.00
54U079	Antifreeze Proteins 12-17 to 11-21	711146	Supplies-Laboratory	0.00	523.04	3,921.88
54U079	Antifreeze Proteins 12-17 to 11-21	711200	Research Supplies	66.97	0.00	465.42
54U079	Antifreeze Proteins 12-17 to 11-21	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
54U079	Antifreeze Proteins 12-17 to 11-21	760300	F&A Expenditures	0.00	4,411.25	6,137.90
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	611Q90	Post Doc	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	61CBHO	Part Time - Overtime	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	61CPHX	Part Time Hourly	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	61JBHX	Casual - Hourly	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	61S	Student	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	61SNSH	Student Labor	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	61SNWS	College Work Study	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	710	Travel	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	710000	In-State Travel	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	710300	Conference Registration Fees	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	711	Supplies	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	711000	Purchasing Cards	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	711100	Supplies-General	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	711146	Supplies-Laboratory	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	711200	Research Supplies	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	713000	Printing & Copying-General	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	713015	Printing & Copying-Departmental	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	716000	Maintenance & Repairs-General	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	717	Professional Services	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	717200	Other Professional Services-General	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	719100	Membership Dues & Fees	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	7222	Participant Support	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	722200	Participant Support	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	740000	Cap Equipment	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	7600PS	Internal Alloc-Print Services	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	760300	F&A Expenditures	0.00	0.00	0.00
54U081	INBRE Leversee Yr. 4 7-18 to 6-19	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
54U082	INBRE TIG Pellettieri 7-18 to 6-19	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
54U082	INBRE TIG Pellettieri 7-18 to 6-19	61SNSH	Student Labor	0.00	0.00	0.00
54U082	INBRE TIG Pellettieri 7-18 to 6-19	61SNWS	College Work Study	0.00	0.00	0.00
54U082	INBRE TIG Pellettieri 7-18 to 6-19	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
54U082	INBRE TIG Pellettieri 7-18 to 6-19	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
54U082	INBRE TIG Pellettieri 7-18 to 6-19	711	Supplies	0.00	0.00	0.00
54U082	INBRE TIG Pellettieri 7-18 to 6-19	711200	Research Supplies	0.00	0.00	0.00
54U082	INBRE TIG Pellettieri 7-18 to 6-19	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
54U083	INBRE Baures Yr 1 7-18 to 6-19	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
54U083	INBRE Baures Yr 1 7-18 to 6-19	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
54U083	INBRE Baures Yr 1 7-18 to 6-19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54U083	INBRE Baures Yr 1 7-18 to 6-19	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
54U083	INBRE Baures Yr 1 7-18 to 6-19	711	Supplies	0.00	0.00	0.00
54U083	INBRE Baures Yr 1 7-18 to 6-19	711146	Supplies-Laboratory	0.00	0.00	0.00
54U083	INBRE Baures Yr 1 7-18 to 6-19	760300	F&A Expenditures	0.00	0.00	0.00
54U084	INBRE Fichtenholtz Yr1 7-18 to 6-19	611F	Faculty-Full Benefits	0.00	0.00	0.00
54U084	INBRE Fichtenholtz Yr1 7-18 to 6-19	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
54U084	INBRE Fichtenholtz Yr1 7-18 to 6-19	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
54U084	INBRE Fichtenholtz Yr1 7-18 to 6-19	65YF	Fringe Recovery Full	0.00	0.00	0.00
54U084	INBRE Fichtenholtz Yr1 7-18 to 6-19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54U084	INBRE Fichtenholtz Yr1 7-18 to 6-19	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
54U084	INBRE Fichtenholtz Yr1 7-18 to 6-19	710	Travel	0.00	0.00	0.00
54U084	INBRE Fichtenholtz Yr1 7-18 to 6-19	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
54U084	INBRE Fichtenholtz Yr1 7-18 to 6-19	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
54U084	INBRE Fichtenholtz Yr1 7-18 to 6-19	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
54U084	INBRE Fichtenholtz Yr1 7-18 to 6-19	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
54U084	INBRE Fichtenholtz Yr1 7-18 to 6-19	711	Supplies	0.00	0.00	0.00
54U084	INBRE Fichtenholtz Yr1 7-18 to 6-19	711000	Purchasing Cards	0.00	0.00	0.00
54U084	INBRE Fichtenholtz Yr1 7-18 to 6-19	711100	Supplies-General	0.00	0.00	0.00
54U084	INBRE Fichtenholtz Yr1 7-18 to 6-19	713	Printing and Copying	0.00	0.00	0.00
54U084	INBRE Fichtenholtz Yr1 7-18 to 6-19	717	Professional Services	0.00	0.00	0.00
54U084	INBRE Fichtenholtz Yr1 7-18 to 6-19	722200	Participant Support	0.00	0.00	0.00
54U084	INBRE Fichtenholtz Yr1 7-18 to 6-19	740000	Cap Equipment	0.00	0.00	0.00
54U084	INBRE Fichtenholtz Yr1 7-18 to 6-19	760300	F&A Expenditures	0.00	0.00	0.00
54U084	INBRE Fichtenholtz Yr1 7-18 to 6-19	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
54U085	INBRE Roy Chowdhury Yr 1 7-18-6-19	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
54U085	INBRE Roy Chowdhury Yr 1 7-18-6-19	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
54U085	INBRE Roy Chowdhury Yr 1 7-18-6-19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54U085	INBRE Roy Chowdhury Yr 1 7-18-6-19	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
54U085	INBRE Roy Chowdhury Yr 1 7-18-6-19	710	Travel	0.00	0.00	0.00
54U085	INBRE Roy Chowdhury Yr 1 7-18-6-19	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
54U085	INBRE Roy Chowdhury Yr 1 7-18-6-19	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
54U085	INBRE Roy Chowdhury Yr 1 7-18-6-19	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
54U085	INBRE Roy Chowdhury Yr 1 7-18-6-19	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
54U085	INBRE Roy Chowdhury Yr 1 7-18-6-19	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
54U085	INBRE Roy Chowdhury Yr 1 7-18-6-19	711	Supplies	0.00	0.00	0.00
54U085	INBRE Roy Chowdhury Yr 1 7-18-6-19	711000	Purchasing Cards	0.00	0.00	0.00
54U085	INBRE Roy Chowdhury Yr 1 7-18-6-19	711100	Supplies-General	0.00	0.00	0.00
54U085	INBRE Roy Chowdhury Yr 1 7-18-6-19	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
54U085	INBRE Roy Chowdhury Yr 1 7-18-6-19	715	Non-Capitalizable Equipment	0.00	0.00	0.00
54U085	INBRE Roy Chowdhury Yr 1 7-18-6-19	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
54U085	INBRE Roy Chowdhury Yr 1 7-18-6-19	717	Professional Services	0.00	0.00	0.00
54U085	INBRE Roy Chowdhury Yr 1 7-18-6-19	760300	F&A Expenditures	0.00	0.00	0.00
54U086	NH Bio-MADE 9-18 to 8-23	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	4,115.47
54U086	NH Bio-MADE 9-18 to 8-23	615F10	PAT	0.00	0.00	7,200.45
54U086	NH Bio-MADE 9-18 to 8-23	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
54U086	NH Bio-MADE 9-18 to 8-23	61CBHO	Part Time - Overtime	144.85	0.00	0.00
54U086	NH Bio-MADE 9-18 to 8-23	61CPEX	Part Time Salary	16,000.16	13,721.00	13,721.00
54U086	NH Bio-MADE 9-18 to 8-23	61CPHX	Part Time Hourly	8,648.00	0.00	0.00
54U086	NH Bio-MADE 9-18 to 8-23	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
54U086	NH Bio-MADE 9-18 to 8-23	61S	Student	0.00	0.00	0.00
54U086	NH Bio-MADE 9-18 to 8-23	65YB10	Base Benefit Distr (fica)	11.44	0.00	0.00
54U086	NH Bio-MADE 9-18 to 8-23	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	4,956.30
54U086	NH Bio-MADE 9-18 to 8-23	65YP10	Nonstatus Benefit Distr (Fica)	1,947.22	1,111.40	1,111.40

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
54U086	NH Bio-MADE 9-18 to 8-23	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
54U086	NH Bio-MADE 9-18 to 8-23	710	Travel	0.00	0.00	0.00
54U086	NH Bio-MADE 9-18 to 8-23	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
54U086	NH Bio-MADE 9-18 to 8-23	711	Supplies	0.00	0.00	0.00
54U086	NH Bio-MADE 9-18 to 8-23	713	Printing and Copying	0.00	0.00	0.00
54U086	NH Bio-MADE 9-18 to 8-23	717	Professional Services	0.00	0.00	0.00
54U086	NH Bio-MADE 9-18 to 8-23	719	Staff Support	0.00	0.00	0.00
54U086	NH Bio-MADE 9-18 to 8-23	722200	Participant Support	0.00	0.00	0.00
54U086	NH Bio-MADE 9-18 to 8-23	760300	F&A Expenditures	14,875.80	8,232.60	15,022.20
54U087	SBDC 1-1-19 to 12-31-19	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
54U087	SBDC 1-1-19 to 12-31-19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54U087	SBDC 1-1-19 to 12-31-19	710	Travel	0.00	0.00	0.00
54U087	SBDC 1-1-19 to 12-31-19	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
54U087	SBDC 1-1-19 to 12-31-19	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
54U087	SBDC 1-1-19 to 12-31-19	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
54U087	SBDC 1-1-19 to 12-31-19	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
54U087	SBDC 1-1-19 to 12-31-19	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
54U087	SBDC 1-1-19 to 12-31-19	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
54U087	SBDC 1-1-19 to 12-31-19	711	Supplies	0.00	0.00	0.00
54U087	SBDC 1-1-19 to 12-31-19	711100	Supplies-General	0.00	0.00	0.00
54U087	SBDC 1-1-19 to 12-31-19	713	Printing and Copying	0.00	0.00	0.00
54U087	SBDC 1-1-19 to 12-31-19	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
54U087	SBDC 1-1-19 to 12-31-19	718	Telecommunications	0.00	0.00	0.00
54U087	SBDC 1-1-19 to 12-31-19	718000	Telecom-General	0.00	0.00	0.00
54U087	SBDC 1-1-19 to 12-31-19	718006	Telecom-Cellular Phones	0.00	0.00	0.00
54U087	SBDC 1-1-19 to 12-31-19	719	Staff Support	0.00	0.00	0.00
54U087	SBDC 1-1-19 to 12-31-19	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	611Q90	Post Doc	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	61CBHO	Part Time - Overtime	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	61CPHX	Part Time Hourly	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	61S	Student	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	61SNSH	Student Labor	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	61SNWS	College Work Study	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	65Y	Fringe Recovery	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	65YF10	Full Fringe Benefit Distr Expe	0.00	2.58	2.58
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(2.92)	(2.92)
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	710	Travel	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	710300	Conference Registration Fees	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	711	Supplies	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	711000	Purchasing Cards	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	711100	Supplies-General	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	711146	Supplies-Laboratory	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	711190	Publications cost	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	711200	Research Supplies	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	715000	Non-Cap Equip-General	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	717	Professional Services	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	717115	Finl Services-Bank Charges	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	717200	Other Professional Services-General	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	719100	Membership Dues & Fees	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	7222	Participant Support	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	722200	Participant Support	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	740000	Cap Equipment	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	7600PS	Internal Alloc-Print Services	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	760300	F&A Expenditures	0.00	0.00	0.00
54U088	INBRE Leversee Yr. 5 7-19 to 6-20	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
54U089	INBRE Baures Yr. 2 7-19 to 6-20	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
54U089	INBRE Baures Yr. 2 7-19 to 6-20	61CPEX	Part Time Salary	0.00	0.00	0.00
54U089	INBRE Baures Yr. 2 7-19 to 6-20	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
54U089	INBRE Baures Yr. 2 7-19 to 6-20	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54U089	INBRE Baures Yr. 2 7-19 to 6-20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54U089	INBRE Baures Yr. 2 7-19 to 6-20	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
54U089	INBRE Baures Yr. 2 7-19 to 6-20	710D	Domestic Travel	0.00	0.00	0.00
54U089	INBRE Baures Yr. 2 7-19 to 6-20	711	Supplies	0.00	0.00	0.00
54U089	INBRE Baures Yr. 2 7-19 to 6-20	711100	Supplies-General	0.00	0.00	0.00
54U089	INBRE Baures Yr. 2 7-19 to 6-20	711146	Supplies-Laboratory	0.00	0.00	0.00
54U089	INBRE Baures Yr. 2 7-19 to 6-20	7600PS	Internal Alloc-Print Services	0.00	0.00	0.00
54U089	INBRE Baures Yr. 2 7-19 to 6-20	760300	F&A Expenditures	0.00	0.00	0.00
54U090	INBRE Fichtenholtz Yr2 7-19 to 6-20	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
54U090	INBRE Fichtenholtz Yr2 7-19 to 6-20	61CPEX	Part Time Salary	0.00	0.00	0.00
54U090	INBRE Fichtenholtz Yr2 7-19 to 6-20	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
54U090	INBRE Fichtenholtz Yr2 7-19 to 6-20	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54U090	INBRE Fichtenholtz Yr2 7-19 to 6-20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(0.30)	(0.30)
54U090	INBRE Fichtenholtz Yr2 7-19 to 6-20	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
54U090	INBRE Fichtenholtz Yr2 7-19 to 6-20	710300	Conference Registration Fees	0.00	0.00	0.00
54U090	INBRE Fichtenholtz Yr2 7-19 to 6-20	710D	Domestic Travel	0.00	0.00	0.00
54U090	INBRE Fichtenholtz Yr2 7-19 to 6-20	711	Supplies	0.00	0.00	0.00
54U090	INBRE Fichtenholtz Yr2 7-19 to 6-20	711000	Purchasing Cards	0.00	(778.42)	(778.42)
54U090	INBRE Fichtenholtz Yr2 7-19 to 6-20	722200	Participant Support	0.00	0.00	0.00
54U090	INBRE Fichtenholtz Yr2 7-19 to 6-20	760300	F&A Expenditures	0.00	0.00	0.00
54U090	INBRE Fichtenholtz Yr2 7-19 to 6-20	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
54U091	INBRE Roy Chowdhury Yr 2 7-19-6-20	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
54U091	INBRE Roy Chowdhury Yr 2 7-19-6-20	61CPEX	Part Time Salary	0.00	0.00	0.00
54U091	INBRE Roy Chowdhury Yr 2 7-19-6-20	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
54U091	INBRE Roy Chowdhury Yr 2 7-19-6-20	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54U091	INBRE Roy Chowdhury Yr 2 7-19-6-20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(0.55)	(0.55)
54U091	INBRE Roy Chowdhury Yr 2 7-19-6-20	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
54U091	INBRE Roy Chowdhury Yr 2 7-19-6-20	710D	Domestic Travel	0.00	0.00	0.00
54U091	INBRE Roy Chowdhury Yr 2 7-19-6-20	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
54U091	INBRE Roy Chowdhury Yr 2 7-19-6-20	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
54U091	INBRE Roy Chowdhury Yr 2 7-19-6-20	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
54U091	INBRE Roy Chowdhury Yr 2 7-19-6-20	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
54U091	INBRE Roy Chowdhury Yr 2 7-19-6-20	711	Supplies	0.00	0.00	0.00
54U091	INBRE Roy Chowdhury Yr 2 7-19-6-20	711000	Purchasing Cards	0.00	0.00	0.00
54U091	INBRE Roy Chowdhury Yr 2 7-19-6-20	711100	Supplies-General	0.00	0.00	0.00
54U091	INBRE Roy Chowdhury Yr 2 7-19-6-20	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
54U091	INBRE Roy Chowdhury Yr 2 7-19-6-20	711190	Publications cost	0.00	0.00	0.00
54U091	INBRE Roy Chowdhury Yr 2 7-19-6-20	717	Professional Services	0.00	0.00	0.00
54U091	INBRE Roy Chowdhury Yr 2 7-19-6-20	760300	F&A Expenditures	0.00	0.00	0.00
54U091	INBRE Roy Chowdhury Yr 2 7-19-6-20	76O171	Int All-ProfServices-Research (Chg)	0.00	0.00	0.00
54U092	INBRE TIG Traviss 7-19 to 6-20	61CPHX	Part Time Hourly	0.00	0.00	0.00
54U092	INBRE TIG Traviss 7-19 to 6-20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(0.87)	(0.87)
54U092	INBRE TIG Traviss 7-19 to 6-20	711146	Supplies-Laboratory	0.00	0.00	0.00
54U092	INBRE TIG Traviss 7-19 to 6-20	7112	Research Supplies	0.00	0.00	0.00
54U092	INBRE TIG Traviss 7-19 to 6-20	760300	F&A Expenditures	0.00	0.00	0.00
54U093	Effect on Aquaculture 9-19 to 8-20	711100	Supplies-General	0.00	728.14	1,113.18
54U093	Effect on Aquaculture 9-19 to 8-20	7112	Research Supplies	0.00	0.00	0.00
54U093	Effect on Aquaculture 9-19 to 8-20	717	Professional Services	0.00	0.00	0.00
54U094	Undergrad Learn Module 5-20 to 8-21	61DTEX	Full Time Temp - Exempt	0.00	2,381.00	2,381.00
54U094	Undergrad Learn Module 5-20 to 8-21	65YT10	FT Temp Benefit Distr	0.00	192.86	192.86
54U094	Undergrad Learn Module 5-20 to 8-21	711	Supplies	0.00	0.00	0.00
54U094	Undergrad Learn Module 5-20 to 8-21	711124	Supplies-Instructional & Program	0.00	0.00	22.77
54U094	Undergrad Learn Module 5-20 to 8-21	715000	Non-Cap Equip-General	0.00	0.00	837.00
54U094	Undergrad Learn Module 5-20 to 8-21	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
54U094	Undergrad Learn Module 5-20 to 8-21	760300	F&A Expenditures	0.00	1,428.60	1,428.60

5K - Keene State College

B - Operating Expenses

021 - Research & Sponsored Programs

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
54U095	Bio-Ink Design 03-20 to 08-21	61CPEX	Part Time Salary	0.00	6,210.00	6,210.00
54U095	Bio-Ink Design 03-20 to 08-21	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
54U095	Bio-Ink Design 03-20 to 08-21	65YP10	Nonstatus Benefit Distr (Fica)	0.00	503.01	503.01
54U095	Bio-Ink Design 03-20 to 08-21	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
54U095	Bio-Ink Design 03-20 to 08-21	711100	Supplies-General	0.00	125.39	125.39
54U095	Bio-Ink Design 03-20 to 08-21	7112	Research Supplies	0.00	0.00	0.00
54U095	Bio-Ink Design 03-20 to 08-21	711200	Research Supplies	900.12	402.64	1,823.90
54U095	Bio-Ink Design 03-20 to 08-21	740000	Cap Equipment	0.00	29,499.99	40,293.01
54U095	Bio-Ink Design 03-20 to 08-21	760300	F&A Expenditures	0.00	3,726.00	3,726.00
54U096	U. R. T. 6-1-20 to 8-28-20	722205	Participant Sup-Stipends	0.00	9,550.00	10,300.00
54U096	U. R. T. 6-1-20 to 8-28-20	722210	Participant Sup-Other	0.00	440.00	440.00
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	611PFN	Faculty Adjunct Credit Non Unit-KSC	0.00	0.00	11,200.09
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	615F13	PAT - Staff Assoc NEA (KSC)	1,076.93	8,400.02	35,238.58
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	61CBHO	Part Time - Overtime	0.00	255.75	264.50
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	61CPHX	Part Time Hourly	0.00	25,208.75	30,863.75
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	61S	Student	0.00	0.00	0.00
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	61SNHO	Student Labor - Overtime	1.25	0.00	48.75
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	61SNSH	Student Labor	2,407.50	6,260.00	39,411.29
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	61SNWS	College Work Study	0.00	73.30	2,401.39
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	65YB10	Base Benefit Distr (fica)	0.00	20.72	21.43
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	65YF10	Full Fringe Benefit Distr Expe	404.92	3,679.18	15,401.77
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	65YP10	Nonstatus Benefit Distr (Fica)	0.00	2,041.98	3,406.76
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	710	Travel	0.00	0.00	0.00
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	710300	Conference Registration Fees	0.00	0.00	558.00
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	711	Supplies	0.00	0.00	0.00
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	711000	Purchasing Cards	0.00	0.00	600.00
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	711100	Supplies-General	0.00	439.88	1,539.12
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	711101	Supplies - Admin & Office	0.00	0.00	181.20
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	(13,535.00)
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	711146	Supplies-Laboratory	0.00	131.17	837.80
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	711190	Publications cost	0.00	0.00	0.00
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	7112	Research Supplies	0.00	0.00	0.00
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	711200	Research Supplies	0.00	0.00	26,172.72
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	714000	Postage-General	0.00	0.00	16.00
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	715000	Non-Cap Equip-General	0.00	0.00	8,234.92
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	1,049.00
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	716000	Maintenance & Repairs-General	0.00	0.00	1,500.00
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	717	Professional Services	0.00	0.00	0.00
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	717254	Oth Prof Ser-Information Tech	0.00	0.00	800.00
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	71C000	Awards to Non-Employee-Students	0.00	0.00	1,400.00
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	71C110	Advertsing-Print	0.00	0.00	389.00
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	7222	Participant Support	0.00	0.00	0.00
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	722200	Participant Support	0.00	0.00	810.00
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	740000	Cap Equipment	0.00	500.01	52,192.73
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	7404	Construction	0.00	0.00	0.00
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	760300	F&A Expenditures	1,861.35	21,465.64	63,774.87
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.55	2.40
54U097	INBRE RSTG Yr. 1 7-20 to 6-21	76O170	Int All-Prof Services-General (Chg)	4,491.00	0.00	0.00
54U098	INBRE Roy Chowdhury 7-20 to 6-21	611F	Faculty-Full Benefits	0.00	0.00	0.00
54U098	INBRE Roy Chowdhury 7-20 to 6-21	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	7,161.63
54U098	INBRE Roy Chowdhury 7-20 to 6-21	61CPEX	Part Time Salary	0.00	4,775.00	12,832.28
54U098	INBRE Roy Chowdhury 7-20 to 6-21	61SNHO	Student Labor - Overtime	(1.25)	0.00	1.25
54U098	INBRE Roy Chowdhury 7-20 to 6-21	61SNSH	Student Labor	(2,407.50)	0.00	2,407.50
54U098	INBRE Roy Chowdhury 7-20 to 6-21	65YF	Fringe Recovery Full	0.00	0.00	0.00
54U098	INBRE Roy Chowdhury 7-20 to 6-21	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	3,136.77
54U098	INBRE Roy Chowdhury 7-20 to 6-21	65YP10	Nonstatus Benefit Distr (Fica)	0.00	386.78	1,037.40
54U098	INBRE Roy Chowdhury 7-20 to 6-21	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
54U098	INBRE Roy Chowdhury 7-20 to 6-21	710	Travel	0.00	0.00	0.00
54U098	INBRE Roy Chowdhury 7-20 to 6-21	711	Supplies	0.00	0.00	0.00
54U098	INBRE Roy Chowdhury 7-20 to 6-21	711100	Supplies-General	0.00	53.37	53.37
54U098	INBRE Roy Chowdhury 7-20 to 6-21	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	3,990.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
54U098	INBRE Roy Chowdhury 7-20 to 6-21	711146	Supplies-Laboratory	0.00	1,953.77	3,717.42
54U098	INBRE Roy Chowdhury 7-20 to 6-21	711190	Publications cost	0.00	0.00	0.00
54U098	INBRE Roy Chowdhury 7-20 to 6-21	711200	Research Supplies	0.00	0.00	1,927.59
54U098	INBRE Roy Chowdhury 7-20 to 6-21	715000	Non-Cap Equip-General	0.00	0.00	1,152.60
54U098	INBRE Roy Chowdhury 7-20 to 6-21	717	Professional Services	0.00	0.00	0.00
54U098	INBRE Roy Chowdhury 7-20 to 6-21	717115	Finl Services-Bank Charges	0.00	0.00	25.00
54U098	INBRE Roy Chowdhury 7-20 to 6-21	717200	Other Professional Services-General	0.00	0.00	1,610.00
54U098	INBRE Roy Chowdhury 7-20 to 6-21	717257	Oth Prof Ser-Hosting Fees	0.00	0.00	174.00
54U098	INBRE Roy Chowdhury 7-20 to 6-21	740000	Cap Equipment	0.00	9,185.74	9,185.74
54U098	INBRE Roy Chowdhury 7-20 to 6-21	760300	F&A Expenditures	(1,286.27)	2,549.85	11,963.01
54U098	INBRE Roy Chowdhury 7-20 to 6-21	76O170	Int All-Prof Services-General (Chg)	4,722.35	0.00	5,227.90
54U099	INBRE Vimal Cruz 7-20 to 6-21	611F	Faculty-Full Benefits	0.00	0.00	0.00
54U099	INBRE Vimal Cruz 7-20 to 6-21	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	7,160.18
54U099	INBRE Vimal Cruz 7-20 to 6-21	61CPEX	Part Time Salary	0.00	11,937.00	17,129.02
54U099	INBRE Vimal Cruz 7-20 to 6-21	65YF	Fringe Recovery Full	0.00	0.00	0.00
54U099	INBRE Vimal Cruz 7-20 to 6-21	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	3,136.20
54U099	INBRE Vimal Cruz 7-20 to 6-21	65YP10	Nonstatus Benefit Distr (Fica)	0.00	966.90	1,386.10
54U099	INBRE Vimal Cruz 7-20 to 6-21	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
54U099	INBRE Vimal Cruz 7-20 to 6-21	710	Travel	0.00	0.00	0.00
54U099	INBRE Vimal Cruz 7-20 to 6-21	711	Supplies	0.00	0.00	0.00
54U099	INBRE Vimal Cruz 7-20 to 6-21	711100	Supplies-General	0.00	3,360.00	3,360.00
54U099	INBRE Vimal Cruz 7-20 to 6-21	711146	Supplies-Laboratory	0.00	101.04	101.04
54U099	INBRE Vimal Cruz 7-20 to 6-21	711200	Research Supplies	0.00	0.00	2,310.00
54U099	INBRE Vimal Cruz 7-20 to 6-21	7222	Participant Support	0.00	0.00	0.00
54U099	INBRE Vimal Cruz 7-20 to 6-21	760300	F&A Expenditures	0.00	6,374.36	12,970.40
54U100	INBRE RSTG YR2 7-21 - 06-22	611PFN	Faculty Adjunct Credit Non Unit-KSC	800.00	0.00	0.00
54U100	INBRE RSTG YR2 7-21 - 06-22	615F13	PAT - Staff Assoc NEA (KSC)	12,456.41	0.00	0.00
54U100	INBRE RSTG YR2 7-21 - 06-22	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
54U100	INBRE RSTG YR2 7-21 - 06-22	61SNHO	Student Labor - Overtime	393.75	0.00	0.00
54U100	INBRE RSTG YR2 7-21 - 06-22	61SNSH	Student Labor	28,458.28	0.00	0.00
54U100	INBRE RSTG YR2 7-21 - 06-22	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
54U100	INBRE RSTG YR2 7-21 - 06-22	65YF10	Full Fringe Benefit Distr Expe	4,683.62	0.00	0.00
54U100	INBRE RSTG YR2 7-21 - 06-22	65YP10	Nonstatus Benefit Distr (Fica)	63.20	0.00	0.00
54U100	INBRE RSTG YR2 7-21 - 06-22	710	Travel	0.00	0.00	0.00
54U100	INBRE RSTG YR2 7-21 - 06-22	710D00	Domestic Travel NH	3,649.32	0.00	0.00
54U100	INBRE RSTG YR2 7-21 - 06-22	710D01	Domestic Travel NH - Wkshp/Conf Fee	2,097.12	0.00	0.00
54U100	INBRE RSTG YR2 7-21 - 06-22	710D15	Domestic Travel NH - Oth Trans Cost	293.76	0.00	0.00
54U100	INBRE RSTG YR2 7-21 - 06-22	710D20	Domestic Travel NH - Hotel/Lodging	3,953.43	0.00	0.00
54U100	INBRE RSTG YR2 7-21 - 06-22	711000	Purchasing Cards	175.00	0.00	0.00
54U100	INBRE RSTG YR2 7-21 - 06-22	7112	Research Supplies	0.00	0.00	0.00
54U100	INBRE RSTG YR2 7-21 - 06-22	711200	Research Supplies	3,112.82	0.00	335.04
54U100	INBRE RSTG YR2 7-21 - 06-22	714000	Postage-General	78.00	0.00	0.00
54U100	INBRE RSTG YR2 7-21 - 06-22	715000	Non-Cap Equip-General	11,599.77	0.00	0.00
54U100	INBRE RSTG YR2 7-21 - 06-22	715005	Non-Cap Equip-Computer Hardware	471.00	0.00	0.00
54U100	INBRE RSTG YR2 7-21 - 06-22	717200	Other Professional Services-General	0.00	0.00	0.00
54U100	INBRE RSTG YR2 7-21 - 06-22	717254	Oth Prof Ser-Information Tech	255.00	0.00	0.00
54U100	INBRE RSTG YR2 7-21 - 06-22	7172BM	Service-Bus Meals-mtng-non Travel	35.00	0.00	0.00
54U100	INBRE RSTG YR2 7-21 - 06-22	722200	Participant Support	0.00	0.00	0.00
54U100	INBRE RSTG YR2 7-21 - 06-22	740000	Cap Equipment	0.00	0.00	0.00
54U100	INBRE RSTG YR2 7-21 - 06-22	760300	F&A Expenditures	22,485.96	0.00	0.00
54ZADJ	KSC P1 Adjustments	61SNWS	College Work Study	0.00	0.00	35,334.00
54ZADJ	KSC P1 Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
54ZADJ	KSC P1 Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
54ZADJ	KSC P1 Adjustments	730000	Subcontracts	0.00	0.00	(84,436.54)
54ZADJ	KSC P1 Adjustments	740000	Cap Equipment	0.00	0.00	1,549,253.00
54ZADJ	KSC P1 Adjustments	740099	Capitalized Equipment Adjustment	(13,965.25)	0.00	(1,650,924.48)
54ZKSC	Restricted Rev Adjustment- KSC	617F10	Operating Staff	0.00	0.00	0.00
54ZKSC	Restricted Rev Adjustment- KSC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54ZKSC	Restricted Rev Adjustment- KSC	711000	Purchasing Cards	0.00	0.00	(1,149.67)
54ZKSC	Restricted Rev Adjustment- KSC	71C300	Bad Debts and Cash Adjustments	0.00	0.00	0.00
54ZKSC	Restricted Rev Adjustment- KSC	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
54ZKSC	Restricted Rev Adjustment- KSC	7603	F&A Expenditures	0.00	0.00	0.00
54ZKSC	Restricted Rev Adjustment- KSC	760399	F&A Expenditures-Offset	(246,868.19)	(178,685.95)	(895,451.48)
559001	Small Business Development Cen	7100	In-State Travel	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
559001	Small Business Development Cen	710000	In-State Travel	0.00	0.00	0.00
559001	Small Business Development Cen	7101	Out of State Travel	0.00	0.00	0.00
559001	Small Business Development Cen	710400	Student or Non-Emp Travel	0.00	0.00	0.00
559001	Small Business Development Cen	7111	Supplies	0.00	0.00	0.00
559001	Small Business Development Cen	711100	Supplies-General	0.00	0.00	0.00
559001	Small Business Development Cen	7130	Printing and Copying	0.00	0.00	0.00
559001	Small Business Development Cen	713000	Printing & Copying-General	0.00	0.00	0.00
559001	Small Business Development Cen	713005	Printing & Copying-Campus	0.00	0.00	0.00
559001	Small Business Development Cen	713015	Printing & Copying-Departmental	0.00	0.00	0.00
559001	Small Business Development Cen	7140	Postage	0.00	0.00	0.00
559001	Small Business Development Cen	714000	Postage-General	0.00	0.00	0.00
559001	Small Business Development Cen	714005	Postage-Campus Mail Services	0.00	0.00	0.00
559001	Small Business Development Cen	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
559001	Small Business Development Cen	7180	Telecommunications	0.00	0.00	0.00
559001	Small Business Development Cen	718000	Telecom-General	0.00	0.00	0.00
559001	Small Business Development Cen	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
559001	Small Business Development Cen	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
559001	Small Business Development Cen	719200	Employee Recruiting-General	0.00	0.00	0.00
559003	Small Business Dev Ctr '03	710	Travel	0.00	0.00	0.00
559003	Small Business Dev Ctr '03	710000	In-State Travel	0.00	0.00	0.00
559003	Small Business Dev Ctr '03	710100	Out-of-State Travel	0.00	0.00	0.00
559003	Small Business Dev Ctr '03	710300	Conference Registration Fees	0.00	0.00	0.00
559003	Small Business Dev Ctr '03	711	Supplies	0.00	0.00	0.00
559003	Small Business Dev Ctr '03	713005	Printing & Copying-Campus	0.00	0.00	0.00
559003	Small Business Dev Ctr '03	713015	Printing & Copying-Departmental	0.00	0.00	0.00
559003	Small Business Dev Ctr '03	714005	Postage-Campus Mail Services	0.00	0.00	0.00
559003	Small Business Dev Ctr '03	718000	Telecom-General	0.00	0.00	0.00
559003	Small Business Dev Ctr '03	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
55C000	KSC Undistributed Salaries	611F14	Fac Tenure Track KSCEA (KSC)	1,984.68	0.00	0.00
55C000	KSC Undistributed Salaries	615F10	PAT	16,330.85	0.00	(2,385.12)
55C000	KSC Undistributed Salaries	615F13	PAT - Staff Assoc NEA (KSC)	51,474.65	30,068.66	(500.77)
55C000	KSC Undistributed Salaries	615F14	PAT - Dir/Super Assoc NEA (KSC)	14,697.93	7,382.33	(159.79)
55C000	KSC Undistributed Salaries	617BLG	Operating Staff-Longevity	14.74	214.52	(18.16)
55C000	KSC Undistributed Salaries	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	(74.80)	3,547.10	(10.67)
55C000	KSC Undistributed Salaries	61CPEX	Part Time Salary	0.00	0.00	0.00
55C000	KSC Undistributed Salaries	61CPHX	Part Time Hourly	2,979.11	0.00	(650.00)
55C000	KSC Undistributed Salaries	65YB10	Base Benefit Distr (fica)	1.20	17.36	(1.49)
55C000	KSC Undistributed Salaries	65YF10	Full Fringe Benefit Distr Expe	31,202.60	17,972.88	(1,175.55)
55C000	KSC Undistributed Salaries	65YP10	Nonstatus Benefit Distr (Fica)	235.36	0.00	(51.35)
55C000	KSC Undistributed Salaries	711000	Purchasing Cards	0.00	0.00	0.00
55C000	KSC Undistributed Salaries	711100	Supplies-General	0.00	0.00	0.00
55C008	MRI Molecular Physiology Cost Share	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
55C008	MRI Molecular Physiology Cost Share	740000	Cap Equipment	0.00	0.00	0.00
55C010	Stable Isotopes Cost Share	71	Support	0.00	0.00	0.00
55C010	Stable Isotopes Cost Share	711100	Supplies-General	0.00	0.00	0.00
55C010	Stable Isotopes Cost Share	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
55C010	Stable Isotopes Cost Share	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
55C010	Stable Isotopes Cost Share	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
55C010	Stable Isotopes Cost Share	740000	Cap Equipment	0.00	0.00	0.00
55C048	Cost Share - Helen Keller 5/08-4/09	61	Salaries and Wages	0.00	0.00	0.00
55C048	Cost Share - Helen Keller 5/08-4/09	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
55C048	Cost Share - Helen Keller 5/08-4/09	61CPHX	Part Time Hourly	0.00	0.00	0.00
55C048	Cost Share - Helen Keller 5/08-4/09	61SNSH	Student Labor	0.00	0.00	0.00
55C048	Cost Share - Helen Keller 5/08-4/09	65	Fringe Benefits	0.00	0.00	0.00
55C048	Cost Share - Helen Keller 5/08-4/09	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
55C048	Cost Share - Helen Keller 5/08-4/09	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
55C056	CS-COBRE 8/08 - 4/09	61	Salaries and Wages	0.00	0.00	0.00
55C056	CS-COBRE 8/08 - 4/09	615F10	PAT	0.00	0.00	0.00
55C056	CS-COBRE 8/08 - 4/09	65	Fringe Benefits	0.00	0.00	0.00
55C056	CS-COBRE 8/08 - 4/09	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
55C059	CS - COBRE 5/2009 - 4/2010	61	Salaries and Wages	0.00	0.00	0.00
55C059	CS - COBRE 5/2009 - 4/2010	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
55C059	CS - COBRE 5/2009 - 4/2010	615F10	PAT	0.00	0.00	0.00
55C059	CS - COBRE 5/2009 - 4/2010	65	Fringe Benefits	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
55C059	CS - COBRE 5/2009 - 4/2010	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
55C065	CS-Teach the Middle Ages 1/10-12/10	711	Supplies	0.00	0.00	0.00
55C065	CS-Teach the Middle Ages 1/10-12/10	711100	Supplies-General	0.00	0.00	0.00
55C065	CS-Teach the Middle Ages 1/10-12/10	716	Maintenance and Rentals	0.00	0.00	0.00
55C065	CS-Teach the Middle Ages 1/10-12/10	716123	Rental Property/Room (short term)	0.00	0.00	0.00
55C065	CS-Teach the Middle Ages 1/10-12/10	717	Professional Services	0.00	0.00	0.00
55C065	CS-Teach the Middle Ages 1/10-12/10	717200	Other Professional Services-General	0.00	0.00	0.00
55C065	CS-Teach the Middle Ages 1/10-12/10	719	Staff Support	0.00	0.00	0.00
55C065	CS-Teach the Middle Ages 1/10-12/10	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
55C067	COBRE CS 5/10 - 4/11-Yr 3	61	Salaries and Wages	0.00	0.00	0.00
55C067	COBRE CS 5/10 - 4/11-Yr 3	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
55C067	COBRE CS 5/10 - 4/11-Yr 3	615F10	PAT	0.00	0.00	0.00
55C067	COBRE CS 5/10 - 4/11-Yr 3	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
55C067	COBRE CS 5/10 - 4/11-Yr 3	65	Fringe Benefits	0.00	0.00	0.00
55C067	COBRE CS 5/10 - 4/11-Yr 3	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
55C067	COBRE CS 5/10 - 4/11-Yr 3	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
55C080	CS-COBRE 5-11 to 4-12 - Yr. 4	61	Salaries and Wages	0.00	0.00	0.00
55C080	CS-COBRE 5-11 to 4-12 - Yr. 4	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
55C080	CS-COBRE 5-11 to 4-12 - Yr. 4	615F10	PAT	0.00	0.00	0.00
55C080	CS-COBRE 5-11 to 4-12 - Yr. 4	65	Fringe Benefits	0.00	0.00	0.00
55C080	CS-COBRE 5-11 to 4-12 - Yr. 4	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
55C088	CS-COBRE 5-12 to 4-13 Yr. 5	61	Salaries and Wages	0.00	0.00	0.00
55C088	CS-COBRE 5-12 to 4-13 Yr. 5	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
55C088	CS-COBRE 5-12 to 4-13 Yr. 5	615F10	PAT	0.00	0.00	0.00
55C088	CS-COBRE 5-12 to 4-13 Yr. 5	65	Fringe Benefits	0.00	0.00	0.00
55C088	CS-COBRE 5-12 to 4-13 Yr. 5	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
55C088	CS-COBRE 5-12 to 4-13 Yr. 5	710	Travel	0.00	0.00	0.00
55C088	CS-COBRE 5-12 to 4-13 Yr. 5	710100	Out-of-State Travel	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	615	Prof, Admin & Technical (PAT)	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	615F10	PAT	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	617	Operating Staff	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	617F10	Operating Staff	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	61C	Part Time Temporary	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	61CPHX	Part Time Hourly	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	61D	Full Time Temporary	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	61J	Casual	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	61JBHX	Casual - Hourly	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	61K	One Time Payment	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	61S	Student	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	61SNNF	Student Non FLSA	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	61SNSH	Student Labor	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	61SNWS	College Work Study	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	65YB	Fringe Recovery Base	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	65YF	Fringe Recovery Full	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	65YP	Fringe Recovery Partial	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	65YT	Fringe Recovery FT Temp	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	710	Travel	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	710100	Out-of-State Travel	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	711	Supplies	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	711104	Supplies-From Bookstore	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	711180	Supplies Special Events	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	713	Printing and Copying	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	713010	Printing & Copying-Publications	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	719	Staff Support	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
55C114	CS - Aspire 9-15 to 8-16	719200	Employee Recruiting-General	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
55C114	CS - Aspire 9-15 to 8-16	722200	Participant Support	0.00	0.00	0.00
55C116	CS-2015-2016 Alliance 9-15 to 11-16	65YF	Fringe Recovery Full	0.00	0.00	0.00
55C116	CS-2015-2016 Alliance 9-15 to 11-16	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
55C122	CS-Aspire 9-1-16 to 8-31-17	61C	Part Time Temporary	0.00	0.00	0.00
55C122	CS-Aspire 9-1-16 to 8-31-17	61CPHX	Part Time Hourly	0.00	0.00	0.00
55C122	CS-Aspire 9-1-16 to 8-31-17	61D	Full Time Temporary	0.00	0.00	0.00
55C122	CS-Aspire 9-1-16 to 8-31-17	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
55C122	CS-Aspire 9-1-16 to 8-31-17	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
55C122	CS-Aspire 9-1-16 to 8-31-17	61S	Student	0.00	0.00	0.00
55C122	CS-Aspire 9-1-16 to 8-31-17	61SNNF	Student Non FLSA	0.00	0.00	0.00
55C122	CS-Aspire 9-1-16 to 8-31-17	61SNSH	Student Labor	0.00	0.00	0.00
55C122	CS-Aspire 9-1-16 to 8-31-17	61SNWS	College Work Study	0.00	0.00	0.00
55C122	CS-Aspire 9-1-16 to 8-31-17	65YB	Fringe Recovery Base	0.00	0.00	0.00
55C122	CS-Aspire 9-1-16 to 8-31-17	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
55C122	CS-Aspire 9-1-16 to 8-31-17	65YF	Fringe Recovery Full	0.00	0.00	0.00
55C122	CS-Aspire 9-1-16 to 8-31-17	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
55C122	CS-Aspire 9-1-16 to 8-31-17	65YP	Fringe Recovery Partial	0.00	0.00	0.00
55C122	CS-Aspire 9-1-16 to 8-31-17	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
55C122	CS-Aspire 9-1-16 to 8-31-17	65YT	Fringe Recovery FT Temp	0.00	0.00	0.00
55C122	CS-Aspire 9-1-16 to 8-31-17	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
55C122	CS-Aspire 9-1-16 to 8-31-17	711	Supplies	0.00	0.00	0.00
55C122	CS-Aspire 9-1-16 to 8-31-17	711100	Supplies-General	0.00	0.00	0.00
55C122	CS-Aspire 9-1-16 to 8-31-17	711104	Supplies-From Bookstore	0.00	0.00	0.00
55C126	CS-SBDC 01-01-2017 to 12-31-2017	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
55C126	CS-SBDC 01-01-2017 to 12-31-2017	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
55C126	CS-SBDC 01-01-2017 to 12-31-2017	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	0.00	0.00	0.00
55C126	CS-SBDC 01-01-2017 to 12-31-2017	61CPHX	Part Time Hourly	0.00	0.00	0.00
55C126	CS-SBDC 01-01-2017 to 12-31-2017	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
55C126	CS-SBDC 01-01-2017 to 12-31-2017	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
55C126	CS-SBDC 01-01-2017 to 12-31-2017	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
55C126	CS-SBDC 01-01-2017 to 12-31-2017	711	Supplies	0.00	0.00	0.00
55C126	CS-SBDC 01-01-2017 to 12-31-2017	713	Printing and Copying	0.00	0.00	0.00
55C126	CS-SBDC 01-01-2017 to 12-31-2017	713005	Printing & Copying-Campus	0.00	0.00	0.00
55C126	CS-SBDC 01-01-2017 to 12-31-2017	713015	Printing & Copying-Departmental	0.00	0.00	0.00
55C126	CS-SBDC 01-01-2017 to 12-31-2017	714	Postage	0.00	0.00	0.00
55C126	CS-SBDC 01-01-2017 to 12-31-2017	714005	Postage-Campus Mail Services	0.00	0.00	0.00
55C127	CS Harris Ctr. 4-17 to 12-20	611BXM	Supplemental-Other-Misc	0.00	0.00	7,535.09
55C127	CS Harris Ctr. 4-17 to 12-20	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
55C127	CS Harris Ctr. 4-17 to 12-20	61CPEX	Part Time Salary	0.00	0.00	0.00
55C127	CS Harris Ctr. 4-17 to 12-20	61D	Full Time Temporary	0.00	0.00	0.00
55C127	CS Harris Ctr. 4-17 to 12-20	65YB10	Base Benefit Distr (fica)	0.00	0.00	608.29
55C127	CS Harris Ctr. 4-17 to 12-20	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
55C127	CS Harris Ctr. 4-17 to 12-20	65YP	Fringe Recovery Partial	0.00	0.00	0.00
55C127	CS Harris Ctr. 4-17 to 12-20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
55C127	CS Harris Ctr. 4-17 to 12-20	710	Travel	0.00	0.00	0.00
55C127	CS Harris Ctr. 4-17 to 12-20	710000	In-State Travel	0.00	0.00	0.00
55C127	CS Harris Ctr. 4-17 to 12-20	710400	Student or Non-Emp Travel	0.00	0.00	0.00
55C127	CS Harris Ctr. 4-17 to 12-20	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
55C127	CS Harris Ctr. 4-17 to 12-20	711	Supplies	0.00	0.00	0.00
55C127	CS Harris Ctr. 4-17 to 12-20	711000	Purchasing Cards	0.00	0.00	0.00
55C127	CS Harris Ctr. 4-17 to 12-20	7112	Research Supplies	0.00	0.00	0.00
55C127	CS Harris Ctr. 4-17 to 12-20	711200	Research Supplies	0.00	0.00	37.38
55C127	CS Harris Ctr. 4-17 to 12-20	716125	Rentals-Vehicles incl Marine	1,942.68	0.00	0.00
55C129	CS-Aspire 9-1-17 to 8-31-18	61S	Student	0.00	0.00	0.00
55C129	CS-Aspire 9-1-17 to 8-31-18	61SNNF	Student Non FLSA	0.00	0.00	0.00
55C129	CS-Aspire 9-1-17 to 8-31-18	61SNSH	Student Labor	0.00	0.00	0.00
55C129	CS-Aspire 9-1-17 to 8-31-18	61SNWS	College Work Study	0.00	0.00	0.00
55C130	CS-OSHA Administrat'n Portion FFY18	710000	In-State Travel	0.00	0.00	0.00
55C130	CS-OSHA Administrat'n Portion FFY18	719100	Membership Dues & Fees	0.00	0.00	0.00
55C131	CS-OSHA Consultation Portion FFY18	65YF	Fringe Recovery Full	0.00	0.00	0.00
55C131	CS-OSHA Consultation Portion FFY18	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
55C131	CS-OSHA Consultation Portion FFY18	710	Travel	0.00	0.00	0.00
55C131	CS-OSHA Consultation Portion FFY18	710100	Out-of-State Travel	0.00	0.00	0.00
55C131	CS-OSHA Consultation Portion FFY18	710300	Conference Registration Fees	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
55C131	CS-OSHA Consultation Portion FFY18	710305	Registration Fees-Other	0.00	0.00	0.00
55C131	CS-OSHA Consultation Portion FFY18	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
55C131	CS-OSHA Consultation Portion FFY18	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
55C131	CS-OSHA Consultation Portion FFY18	711	Supplies	0.00	0.00	0.00
55C131	CS-OSHA Consultation Portion FFY18	711100	Supplies-General	0.00	0.00	0.00
55C131	CS-OSHA Consultation Portion FFY18	711160	Supplies-Books	0.00	0.00	0.00
55C131	CS-OSHA Consultation Portion FFY18	714	Postage	0.00	0.00	0.00
55C131	CS-OSHA Consultation Portion FFY18	714005	Postage-Campus Mail Services	0.00	0.00	0.00
55C131	CS-OSHA Consultation Portion FFY18	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
55C131	CS-OSHA Consultation Portion FFY18	717	Professional Services	0.00	0.00	0.00
55C131	CS-OSHA Consultation Portion FFY18	717200	Other Professional Services-General	0.00	0.00	0.00
55C131	CS-OSHA Consultation Portion FFY18	719	Staff Support	0.00	0.00	0.00
55C131	CS-OSHA Consultation Portion FFY18	719100	Membership Dues & Fees	0.00	0.00	0.00
55C131	CS-OSHA Consultation Portion FFY18	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
55C132	CS-SBDC 1-1-2018 to 12-31-2018	61CPHX	Part Time Hourly	0.00	0.00	0.00
55C132	CS-SBDC 1-1-2018 to 12-31-2018	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
55C132	CS-SBDC 1-1-2018 to 12-31-2018	710	Travel	0.00	0.00	0.00
55C132	CS-SBDC 1-1-2018 to 12-31-2018	711100	Supplies-General	0.00	0.00	0.00
55C132	CS-SBDC 1-1-2018 to 12-31-2018	718006	Telecom-Cellular Phones	0.00	0.00	0.00
55C132	CS-SBDC 1-1-2018 to 12-31-2018	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
55C133	CS Antifreeze Protein 12-17 11-21	611	Faculty	0.00	0.00	0.00
55C133	CS Antifreeze Protein 12-17 11-21	611F14	Fac Tenure Track KSCEA (KSC)	0.00	7,114.08	12,627.49
55C133	CS Antifreeze Protein 12-17 11-21	65YF	Fringe Recovery Full	0.00	0.00	0.00
55C133	CS Antifreeze Protein 12-17 11-21	65YF10	Full Fringe Benefit Distr Expe	0.00	3,115.96	5,530.83
55C134	CS NCAA Internship 3-18 to 5-20	61CPEX	Part Time Salary	0.00	0.00	0.00
55C134	CS NCAA Internship 3-18 to 5-20	61D	Full Time Temporary	0.00	0.00	0.00
55C134	CS NCAA Internship 3-18 to 5-20	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
55C134	CS NCAA Internship 3-18 to 5-20	65YP	Fringe Recovery Partial	0.00	0.00	0.00
55C134	CS NCAA Internship 3-18 to 5-20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
55C134	CS NCAA Internship 3-18 to 5-20	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
55C134	CS NCAA Internship 3-18 to 5-20	719100	Membership Dues & Fees	0.00	0.00	0.00
55C134	CS NCAA Internship 3-18 to 5-20	722200	Participant Support	0.00	0.00	0.00
55C136	CS Aspire 9-1-18 to 8-31-19	611BST	Summer Salary AY Fac-Teaching	0.00	0.00	0.00
55C136	CS Aspire 9-1-18 to 8-31-19	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
55C136	CS Aspire 9-1-18 to 8-31-19	61CPHX	Part Time Hourly	0.00	0.00	0.00
55C136	CS Aspire 9-1-18 to 8-31-19	61S	Student	0.00	0.00	0.00
55C136	CS Aspire 9-1-18 to 8-31-19	61SNNF	Student Non FLSA	0.00	0.00	0.00
55C136	CS Aspire 9-1-18 to 8-31-19	61SNSH	Student Labor	0.00	0.00	0.00
55C136	CS Aspire 9-1-18 to 8-31-19	61SNWS	College Work Study	0.00	0.00	0.00
55C136	CS Aspire 9-1-18 to 8-31-19	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
55C136	CS Aspire 9-1-18 to 8-31-19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
55C136	CS Aspire 9-1-18 to 8-31-19	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
55C136	CS Aspire 9-1-18 to 8-31-19	710N	Nonemployee/Student Travel	0.00	0.00	0.00
55C136	CS Aspire 9-1-18 to 8-31-19	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
55C136	CS Aspire 9-1-18 to 8-31-19	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
55C136	CS Aspire 9-1-18 to 8-31-19	790500	Budgeted Contingency	0.00	0.00	0.00
55C137	CS Butt of a Joke 8-1-18 to 7-31-22	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	9,165.12
55C137	CS Butt of a Joke 8-1-18 to 7-31-22	61S	Student	0.00	0.00	0.00
55C137	CS Butt of a Joke 8-1-18 to 7-31-22	61SNSH	Student Labor	0.00	0.00	0.00
55C137	CS Butt of a Joke 8-1-18 to 7-31-22	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	4,014.40
55C138	CS-OSHA Administrat'n Portion FFY19	711	Supplies	0.00	0.00	0.00
55C138	CS-OSHA Administrat'n Portion FFY19	713	Printing and Copying	0.00	0.00	0.00
55C138	CS-OSHA Administrat'n Portion FFY19	714	Postage	0.00	0.00	0.00
55C138	CS-OSHA Administrat'n Portion FFY19	717	Professional Services	0.00	0.00	0.00
55C138	CS-OSHA Administrat'n Portion FFY19	717200	Other Professional Services-General	0.00	0.00	0.00
55C138	CS-OSHA Administrat'n Portion FFY19	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00
55C139	CS-OSHA Consultation Portion FFY19	61D	Full Time Temporary	0.00	0.00	0.00
55C139	CS-OSHA Consultation Portion FFY19	65YT	Fringe Recovery FT Temp	0.00	0.00	0.00
55C139	CS-OSHA Consultation Portion FFY19	710	Travel	0.00	0.00	0.00
55C139	CS-OSHA Consultation Portion FFY19	710000	In-State Travel	0.00	0.00	0.00
55C139	CS-OSHA Consultation Portion FFY19	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
55C139	CS-OSHA Consultation Portion FFY19	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
55C139	CS-OSHA Consultation Portion FFY19	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
55C139	CS-OSHA Consultation Portion FFY19	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
55C139	CS-OSHA Consultation Portion FFY19	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
55C139	CS-OSHA Consultation Portion FFY19	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
55C139	CS-OSHA Consultation Portion FFY19	711	Supplies	0.00	0.00	0.00
55C139	CS-OSHA Consultation Portion FFY19	711100	Supplies-General	0.00	0.00	0.00
55C139	CS-OSHA Consultation Portion FFY19	711105	Safety Shoes	0.00	0.00	0.00
55C139	CS-OSHA Consultation Portion FFY19	711160	Supplies-Books	0.00	0.00	0.00
55C139	CS-OSHA Consultation Portion FFY19	713	Printing and Copying	0.00	0.00	0.00
55C139	CS-OSHA Consultation Portion FFY19	714	Postage	0.00	0.00	0.00
55C139	CS-OSHA Consultation Portion FFY19	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
55C139	CS-OSHA Consultation Portion FFY19	715	Non-Capitalizable Equipment	0.00	0.00	0.00
55C139	CS-OSHA Consultation Portion FFY19	715000	Non-Cap Equip-General	0.00	0.00	0.00
55C139	CS-OSHA Consultation Portion FFY19	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
55C139	CS-OSHA Consultation Portion FFY19	716000	Maintenance & Repairs-General	0.00	0.00	0.00
55C139	CS-OSHA Consultation Portion FFY19	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
55C139	CS-OSHA Consultation Portion FFY19	717	Professional Services	0.00	0.00	0.00
55C139	CS-OSHA Consultation Portion FFY19	717200	Other Professional Services-General	0.00	0.00	0.00
55C139	CS-OSHA Consultation Portion FFY19	718006	Telecom-Cellular Phones	0.00	0.00	0.00
55C139	CS-OSHA Consultation Portion FFY19	719100	Membership Dues & Fees	0.00	0.00	0.00
55C139	CS-OSHA Consultation Portion FFY19	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
55C139	CS-OSHA Consultation Portion FFY19	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
55C139	CS-OSHA Consultation Portion FFY19	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
55C139	CS-OSHA Consultation Portion FFY19	790500	Budgeted Contingency	0.00	0.00	0.00
55C141	CS-SBDC 1-1-19 to 12-31-19	61CPHX	Part Time Hourly	0.00	0.00	0.00
55C141	CS-SBDC 1-1-19 to 12-31-19	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
55C141	CS-SBDC 1-1-19 to 12-31-19	710	Travel	0.00	0.00	0.00
55C141	CS-SBDC 1-1-19 to 12-31-19	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
55C141	CS-SBDC 1-1-19 to 12-31-19	713	Printing and Copying	0.00	0.00	0.00
55C143	CS Aspire 9-1-19 to 8-31-20	615F13	PAT - Staff Assoc NEA (KSC)	0.00	10,713.69	10,713.69
55C143	CS Aspire 9-1-19 to 8-31-20	61S	Student	0.00	0.00	0.00
55C143	CS Aspire 9-1-19 to 8-31-20	61SNSH	Student Labor	0.00	0.00	0.00
55C143	CS Aspire 9-1-19 to 8-31-20	61SNWS	College Work Study	0.00	0.00	0.00
55C143	CS Aspire 9-1-19 to 8-31-20	65YF10	Full Fringe Benefit Distr Expe	0.00	4,698.44	4,698.44
55C143	CS Aspire 9-1-19 to 8-31-20	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
55C143	CS Aspire 9-1-19 to 8-31-20	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
55C143	CS Aspire 9-1-19 to 8-31-20	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
55C143	CS Aspire 9-1-19 to 8-31-20	7191	Membership Dues and Fees	0.00	0.00	0.00
55C143	CS Aspire 9-1-19 to 8-31-20	719105	Membership-Institutional	0.00	0.00	0.00
55C143	CS Aspire 9-1-19 to 8-31-20	722200	Participant Support	0.00	0.00	0.00
55C143	CS Aspire 9-1-19 to 8-31-20	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00
55C143	CS Aspire 9-1-19 to 8-31-20	76O130	Internal Alloc-Print & Copy (Chg)	0.00	52.35	52.35
55C144	CS-OSHA Consult Portion FFY20	615	Prof, Admin & Technical (PAT)	0.00	0.00	0.00
55C144	CS-OSHA Consult Portion FFY20	615F13	PAT - Staff Assoc NEA (KSC)	0.00	3,311.69	5,232.66
55C144	CS-OSHA Consult Portion FFY20	61D	Full Time Temporary	0.00	0.00	0.00
55C144	CS-OSHA Consult Portion FFY20	61S	Student	0.00	0.00	0.00
55C144	CS-OSHA Consult Portion FFY20	65YF	Fringe Recovery Full	0.00	0.00	0.00
55C144	CS-OSHA Consult Portion FFY20	65YF10	Full Fringe Benefit Distr Expe	0.00	1,451.70	2,293.05
55C144	CS-OSHA Consult Portion FFY20	65YT	Fringe Recovery FT Temp	0.00	0.00	0.00
55C144	CS-OSHA Consult Portion FFY20	710	Travel	0.00	0.00	0.00
55C144	CS-OSHA Consult Portion FFY20	710000	In-State Travel	0.00	216.67	216.67
55C144	CS-OSHA Consult Portion FFY20	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
55C144	CS-OSHA Consult Portion FFY20	711	Supplies	0.00	0.00	0.00
55C144	CS-OSHA Consult Portion FFY20	711100	Supplies-General	0.00	5,466.96	5,467.00
55C144	CS-OSHA Consult Portion FFY20	713	Printing and Copying	0.00	0.00	0.00
55C144	CS-OSHA Consult Portion FFY20	714	Postage	0.00	0.00	0.00
55C144	CS-OSHA Consult Portion FFY20	714010	Postage-Off Campus Mail Services	0.00	92.00	92.00
55C144	CS-OSHA Consult Portion FFY20	714030	Postage-Express Mail	0.00	0.00	0.00
55C144	CS-OSHA Consult Portion FFY20	716000	Maintenance & Repairs-General	0.00	0.00	0.00
55C144	CS-OSHA Consult Portion FFY20	716125	Rentals-Vehicles incl Marine	0.00	1,931.61	1,931.61
55C144	CS-OSHA Consult Portion FFY20	717200	Other Professional Services-General	0.00	8,238.00	8,238.00
55C144	CS-OSHA Consult Portion FFY20	718000	Telecom-General	0.00	0.00	0.00
55C144	CS-OSHA Consult Portion FFY20	718006	Telecom-Cellular Phones	0.00	804.00	850.02
55C144	CS-OSHA Consult Portion FFY20	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
55C144	CS-OSHA Consult Portion FFY20	76O130	Internal Alloc-Print & Copy (Chg)	0.00	5.15	5.15
55C144	CS-OSHA Consult Portion FFY20	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	11.23	11.23

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
55C144	CS-OSHA Consult Portion FFY20	790500	Budgeted Contingency	0.00	0.00	0.00
55C147	CS Integrated Learning 7-20 to 8-21	611BXM	Supplemental-Other-Misc	8,860.00	0.00	0.00
55C147	CS Integrated Learning 7-20 to 8-21	65YB10	Base Benefit Distr (fica)	699.94	0.00	0.00
55C147	CS Integrated Learning 7-20 to 8-21	710	Travel	0.00	0.00	0.00
55C147	CS Integrated Learning 7-20 to 8-21	710300	Conference Registration Fees	0.00	0.00	440.00
55C147	CS Integrated Learning 7-20 to 8-21	7112	Research Supplies	0.00	0.00	0.00
55C148	CS Aspire STEM 9-20 to 8-21	61CPHX	Part Time Hourly	0.00	0.00	0.00
55C148	CS Aspire STEM 9-20 to 8-21	61JBEX	Casual - Exempt	0.00	144.30	144.30
55C148	CS Aspire STEM 9-20 to 8-21	61S	Student	0.00	0.00	0.00
55C148	CS Aspire STEM 9-20 to 8-21	61SNSH	Student Labor	542.50	2,292.50	4,398.10
55C148	CS Aspire STEM 9-20 to 8-21	61SNWS	College Work Study	0.00	1,407.29	3,785.60
55C148	CS Aspire STEM 9-20 to 8-21	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
55C148	CS Aspire STEM 9-20 to 8-21	65YB10	Base Benefit Distr (fica)	0.00	11.69	11.69
55C148	CS Aspire STEM 9-20 to 8-21	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
55C148	CS Aspire STEM 9-20 to 8-21	722200	Participant Support	0.00	0.00	0.00
55C149	CS Aspire 9-20 to 8-21	61CPHX	Part Time Hourly	0.00	0.00	0.00
55C149	CS Aspire 9-20 to 8-21	61S	Student	0.00	0.00	0.00
55C149	CS Aspire 9-20 to 8-21	61SNSH	Student Labor	0.00	4,048.50	6,892.50
55C149	CS Aspire 9-20 to 8-21	61SNWS	College Work Study	87.22	645.81	1,916.37
55C149	CS Aspire 9-20 to 8-21	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
55C149	CS Aspire 9-20 to 8-21	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
55C149	CS Aspire 9-20 to 8-21	711100	Supplies-General	0.00	0.00	217.00
55C149	CS Aspire 9-20 to 8-21	722200	Participant Support	0.00	0.00	0.00
55C150	CS-OSHA Consult Portion FFY21	710	Travel	0.00	0.00	0.00
55C150	CS-OSHA Consult Portion FFY21	710000	In-State Travel	0.00	0.00	895.23
55C150	CS-OSHA Consult Portion FFY21	710305	Registration Fees-Other	239.00	0.00	0.00
55C150	CS-OSHA Consult Portion FFY21	711	Supplies	0.00	0.00	0.00
55C150	CS-OSHA Consult Portion FFY21	711100	Supplies-General	0.00	0.00	160.53
55C150	CS-OSHA Consult Portion FFY21	714	Postage	0.00	0.00	0.00
55C150	CS-OSHA Consult Portion FFY21	714010	Postage-Off Campus Mail Services	1,330.00	0.00	77.10
55C150	CS-OSHA Consult Portion FFY21	716000	Maintenance & Repairs-General	0.00	0.00	139.96
55C150	CS-OSHA Consult Portion FFY21	716125	Rentals-Vehicles incl Marine	925.85	1,333.24	9,712.18
55C150	CS-OSHA Consult Portion FFY21	717	Professional Services	0.00	0.00	0.00
55C150	CS-OSHA Consult Portion FFY21	717200	Other Professional Services-General	0.00	250.00	3,211.80
55C150	CS-OSHA Consult Portion FFY21	718000	Telecom-General	0.00	0.00	0.00
55C150	CS-OSHA Consult Portion FFY21	718006	Telecom-Cellular Phones	996.18	0.00	1,341.00
55C150	CS-OSHA Consult Portion FFY21	719100	Membership Dues & Fees	0.00	0.00	50.00
55C150	CS-OSHA Consult Portion FFY21	76O130	Internal Alloc-Print & Copy (Chg)	21.90	0.00	77.00
55C150	CS-OSHA Consult Portion FFY21	76O140	Internal Alloc-Mail & Postage (Chg)	109.03	0.00	267.44
566005	Woodsmoke Awareness 10-18 - 12-19	61CPHX	Part Time Hourly	0.00	0.00	0.00
566005	Woodsmoke Awareness 10-18 - 12-19	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
566005	Woodsmoke Awareness 10-18 - 12-19	61JBHX	Casual - Hourly	0.00	0.00	0.00
566005	Woodsmoke Awareness 10-18 - 12-19	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
566005	Woodsmoke Awareness 10-18 - 12-19	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
566005	Woodsmoke Awareness 10-18 - 12-19	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
566005	Woodsmoke Awareness 10-18 - 12-19	710D	Domestic Travel	0.00	0.00	0.00
566005	Woodsmoke Awareness 10-18 - 12-19	711	Supplies	0.00	0.00	0.00
566005	Woodsmoke Awareness 10-18 - 12-19	711200	Research Supplies	0.00	0.00	0.00
566005	Woodsmoke Awareness 10-18 - 12-19	719125	Licenses/Professional Fees	0.00	0.00	0.00
566005	Woodsmoke Awareness 10-18 - 12-19	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
566005	Woodsmoke Awareness 10-18 - 12-19	730	Subcontracts	0.00	0.00	0.00
566005	Woodsmoke Awareness 10-18 - 12-19	730001	Subcontracts 01	0.00	0.00	0.00
566005	Woodsmoke Awareness 10-18 - 12-19	760300	F&A Expenditures	0.00	0.00	0.00
566006	Woodsmoke Awareness 10-20 to 9-21	61CPEX	Part Time Salary	4,949.02	0.00	0.00
566006	Woodsmoke Awareness 10-20 to 9-21	61CPHX	Part Time Hourly	296.25	0.00	202.50
566006	Woodsmoke Awareness 10-20 to 9-21	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
566006	Woodsmoke Awareness 10-20 to 9-21	61SNSH	Student Labor	0.00	0.00	0.00
566006	Woodsmoke Awareness 10-20 to 9-21	65YP10	Nonstatus Benefit Distr (Fica)	414.40	0.00	16.21
566006	Woodsmoke Awareness 10-20 to 9-21	711	Supplies	0.00	0.00	0.00
566006	Woodsmoke Awareness 10-20 to 9-21	717200	Other Professional Services-General	3,550.27	0.00	941.20
566006	Woodsmoke Awareness 10-20 to 9-21	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
566006	Woodsmoke Awareness 10-20 to 9-21	730	Subcontracts	0.00	0.00	0.00
566006	Woodsmoke Awareness 10-20 to 9-21	760300	F&A Expenditures	3,147.16	0.00	121.50
584120	Upward Bound 6-12 to 5-13 Yr. 1	61	Salaries and Wages	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
584120	Upward Bound 6-12 to 5-13 Yr. 1	615F10	PAT	0.00	0.00	0.00
584120	Upward Bound 6-12 to 5-13 Yr. 1	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
584120	Upward Bound 6-12 to 5-13 Yr. 1	617F10	Operating Staff	0.00	0.00	0.00
584120	Upward Bound 6-12 to 5-13 Yr. 1	61CPEX	Part Time Salary	0.00	0.00	0.00
584120	Upward Bound 6-12 to 5-13 Yr. 1	61CPHX	Part Time Hourly	0.00	0.00	0.00
584120	Upward Bound 6-12 to 5-13 Yr. 1	61JBEX	Casual - Exempt	0.00	0.00	0.00
584120	Upward Bound 6-12 to 5-13 Yr. 1	65	Fringe Benefits	0.00	0.00	0.00
584120	Upward Bound 6-12 to 5-13 Yr. 1	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
584120	Upward Bound 6-12 to 5-13 Yr. 1	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
584120	Upward Bound 6-12 to 5-13 Yr. 1	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
584120	Upward Bound 6-12 to 5-13 Yr. 1	710	Travel	0.00	0.00	0.00
584120	Upward Bound 6-12 to 5-13 Yr. 1	710000	In-State Travel	0.00	0.00	0.00
584120	Upward Bound 6-12 to 5-13 Yr. 1	710100	Out-of-State Travel	0.00	0.00	0.00
584120	Upward Bound 6-12 to 5-13 Yr. 1	710300	Conference Registration Fees	0.00	0.00	0.00
584120	Upward Bound 6-12 to 5-13 Yr. 1	711	Supplies	0.00	0.00	0.00
584120	Upward Bound 6-12 to 5-13 Yr. 1	711100	Supplies-General	0.00	0.00	0.00
584120	Upward Bound 6-12 to 5-13 Yr. 1	711104	Supplies-From Bookstore	0.00	0.00	0.00
584120	Upward Bound 6-12 to 5-13 Yr. 1	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
584120	Upward Bound 6-12 to 5-13 Yr. 1	713	Printing and Copying	0.00	0.00	0.00
584120	Upward Bound 6-12 to 5-13 Yr. 1	713000	Printing & Copying-General	0.00	0.00	0.00
584120	Upward Bound 6-12 to 5-13 Yr. 1	713005	Printing & Copying-Campus	0.00	0.00	0.00
584120	Upward Bound 6-12 to 5-13 Yr. 1	713010	Printing & Copying-Publications	0.00	0.00	0.00
584120	Upward Bound 6-12 to 5-13 Yr. 1	713015	Printing & Copying-Departmental	0.00	0.00	0.00
584120	Upward Bound 6-12 to 5-13 Yr. 1	714	Postage	0.00	0.00	0.00
584120	Upward Bound 6-12 to 5-13 Yr. 1	714000	Postage-General	0.00	0.00	0.00
584120	Upward Bound 6-12 to 5-13 Yr. 1	714005	Postage-Campus Mail Services	0.00	0.00	0.00
584120	Upward Bound 6-12 to 5-13 Yr. 1	718	Telecommunications	0.00	0.00	0.00
584120	Upward Bound 6-12 to 5-13 Yr. 1	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
584120	Upward Bound 6-12 to 5-13 Yr. 1	718050	Telecom Voicemail Charge	0.00	0.00	0.00
584120	Upward Bound 6-12 to 5-13 Yr. 1	722210	Participant Sup-Other	0.00	0.00	0.00
584120	Upward Bound 6-12 to 5-13 Yr. 1	760300	F&A Expenditures	0.00	0.00	0.00
584128	Upward Bound, Yr. 2, 6-13 to 5-14	61	Salaries and Wages	0.00	0.00	0.00
584128	Upward Bound, Yr. 2, 6-13 to 5-14	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
584128	Upward Bound, Yr. 2, 6-13 to 5-14	615F10	PAT	0.00	0.00	0.00
584128	Upward Bound, Yr. 2, 6-13 to 5-14	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
584128	Upward Bound, Yr. 2, 6-13 to 5-14	617F10	Operating Staff	0.00	0.00	0.00
584128	Upward Bound, Yr. 2, 6-13 to 5-14	61CPEX	Part Time Salary	0.00	0.00	0.00
584128	Upward Bound, Yr. 2, 6-13 to 5-14	61CPHX	Part Time Hourly	0.00	0.00	0.00
584128	Upward Bound, Yr. 2, 6-13 to 5-14	61JBEX	Casual - Exempt	0.00	0.00	0.00
584128	Upward Bound, Yr. 2, 6-13 to 5-14	61JBHX	Casual - Hourly	0.00	0.00	0.00
584128	Upward Bound, Yr. 2, 6-13 to 5-14	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
584128	Upward Bound, Yr. 2, 6-13 to 5-14	65	Fringe Benefits	0.00	0.00	0.00
584128	Upward Bound, Yr. 2, 6-13 to 5-14	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
584128	Upward Bound, Yr. 2, 6-13 to 5-14	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
584128	Upward Bound, Yr. 2, 6-13 to 5-14	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
584128	Upward Bound, Yr. 2, 6-13 to 5-14	710	Travel	0.00	0.00	0.00
584128	Upward Bound, Yr. 2, 6-13 to 5-14	710000	In-State Travel	0.00	0.00	0.00
584128	Upward Bound, Yr. 2, 6-13 to 5-14	710100	Out-of-State Travel	0.00	0.00	0.00
584128	Upward Bound, Yr. 2, 6-13 to 5-14	710300	Conference Registration Fees	0.00	0.00	0.00
584128	Upward Bound, Yr. 2, 6-13 to 5-14	711	Supplies	0.00	0.00	0.00
584128	Upward Bound, Yr. 2, 6-13 to 5-14	711100	Supplies-General	0.00	0.00	0.00
584128	Upward Bound, Yr. 2, 6-13 to 5-14	711104	Supplies-From Bookstore	0.00	0.00	0.00
584128	Upward Bound, Yr. 2, 6-13 to 5-14	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
584128	Upward Bound, Yr. 2, 6-13 to 5-14	713	Printing and Copying	0.00	0.00	0.00
584128	Upward Bound, Yr. 2, 6-13 to 5-14	713005	Printing & Copying-Campus	0.00	0.00	0.00
584128	Upward Bound, Yr. 2, 6-13 to 5-14	713015	Printing & Copying-Departmental	0.00	0.00	0.00
584128	Upward Bound, Yr. 2, 6-13 to 5-14	714	Postage	0.00	0.00	0.00
584128	Upward Bound, Yr. 2, 6-13 to 5-14	714005	Postage-Campus Mail Services	0.00	0.00	0.00
584128	Upward Bound, Yr. 2, 6-13 to 5-14	718	Telecommunications	0.00	0.00	0.00
584128	Upward Bound, Yr. 2, 6-13 to 5-14	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
584136	Upward Bound, Yr. 3, 6-14 to 5-15	615	Prof, Admin & Technical (PAT)	0.00	0.00	0.00
584136	Upward Bound, Yr. 3, 6-14 to 5-15	615F10	PAT	0.00	0.00	0.00
584136	Upward Bound, Yr. 3, 6-14 to 5-15	617	Operating Staff	0.00	0.00	0.00
584136	Upward Bound, Yr. 3, 6-14 to 5-15	617BLG	Operating Staff-Longevity	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
584136	Upward Bound, Yr. 3, 6-14 to 5-15	617F10	Operating Staff	0.00	0.00	0.00
584136	Upward Bound, Yr. 3, 6-14 to 5-15	61C	Part Time Temporary	0.00	0.00	0.00
584136	Upward Bound, Yr. 3, 6-14 to 5-15	61CPEX	Part Time Salary	0.00	0.00	0.00
584136	Upward Bound, Yr. 3, 6-14 to 5-15	61CPHX	Part Time Hourly	0.00	0.00	0.00
584136	Upward Bound, Yr. 3, 6-14 to 5-15	65YB	Fringe Recovery Base	0.00	0.00	0.00
584136	Upward Bound, Yr. 3, 6-14 to 5-15	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
584136	Upward Bound, Yr. 3, 6-14 to 5-15	65YF	Fringe Recovery Full	0.00	0.00	0.00
584136	Upward Bound, Yr. 3, 6-14 to 5-15	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
584136	Upward Bound, Yr. 3, 6-14 to 5-15	65YP	Fringe Recovery Partial	0.00	0.00	0.00
584136	Upward Bound, Yr. 3, 6-14 to 5-15	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
584136	Upward Bound, Yr. 3, 6-14 to 5-15	711100	Supplies-General	0.00	0.00	0.00
584136	Upward Bound, Yr. 3, 6-14 to 5-15	711104	Supplies-From Bookstore	0.00	0.00	0.00
584136	Upward Bound, Yr. 3, 6-14 to 5-15	714	Postage	0.00	0.00	0.00
584136	Upward Bound, Yr. 3, 6-14 to 5-15	714005	Postage-Campus Mail Services	0.00	0.00	0.00
584136	Upward Bound, Yr. 3, 6-14 to 5-15	719	Staff Support	0.00	0.00	0.00
584136	Upward Bound, Yr. 3, 6-14 to 5-15	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
584136	Upward Bound, Yr. 3, 6-14 to 5-15	719200	Employee Recruiting-General	0.00	0.00	0.00
584144	Upward Bound, Yr. 4, 6-15 to 5-16	611	Faculty	0.00	0.00	0.00
584144	Upward Bound, Yr. 4, 6-15 to 5-16	611BST	Summer Salary AY Fac-Teaching	0.00	0.00	0.00
584144	Upward Bound, Yr. 4, 6-15 to 5-16	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
584144	Upward Bound, Yr. 4, 6-15 to 5-16	615	Prof, Admin & Technical (PAT)	0.00	0.00	0.00
584144	Upward Bound, Yr. 4, 6-15 to 5-16	615F10	PAT	0.00	0.00	0.00
584144	Upward Bound, Yr. 4, 6-15 to 5-16	617	Operating Staff	0.00	0.00	0.00
584144	Upward Bound, Yr. 4, 6-15 to 5-16	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
584144	Upward Bound, Yr. 4, 6-15 to 5-16	617F10	Operating Staff	0.00	0.00	0.00
584144	Upward Bound, Yr. 4, 6-15 to 5-16	61C	Part Time Temporary	0.00	0.00	0.00
584144	Upward Bound, Yr. 4, 6-15 to 5-16	61CPHX	Part Time Hourly	0.00	0.00	0.00
584144	Upward Bound, Yr. 4, 6-15 to 5-16	61D	Full Time Temporary	0.00	0.00	0.00
584144	Upward Bound, Yr. 4, 6-15 to 5-16	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
584144	Upward Bound, Yr. 4, 6-15 to 5-16	61K	One Time Payment	0.00	0.00	0.00
584144	Upward Bound, Yr. 4, 6-15 to 5-16	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
584144	Upward Bound, Yr. 4, 6-15 to 5-16	61S	Student	0.00	0.00	0.00
584144	Upward Bound, Yr. 4, 6-15 to 5-16	61SNNF	Student Non FLSA	0.00	0.00	0.00
584144	Upward Bound, Yr. 4, 6-15 to 5-16	61SNWS	College Work Study	0.00	0.00	0.00
584144	Upward Bound, Yr. 4, 6-15 to 5-16	65YB	Fringe Recovery Base	0.00	0.00	0.00
584144	Upward Bound, Yr. 4, 6-15 to 5-16	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
584144	Upward Bound, Yr. 4, 6-15 to 5-16	65YF	Fringe Recovery Full	0.00	0.00	0.00
584144	Upward Bound, Yr. 4, 6-15 to 5-16	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
584144	Upward Bound, Yr. 4, 6-15 to 5-16	65YP	Fringe Recovery Partial	0.00	0.00	0.00
584144	Upward Bound, Yr. 4, 6-15 to 5-16	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
584144	Upward Bound, Yr. 4, 6-15 to 5-16	65YT	Fringe Recovery FT Temp	0.00	0.00	0.00
584144	Upward Bound, Yr. 4, 6-15 to 5-16	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
584144	Upward Bound, Yr. 4, 6-15 to 5-16	760300	F&A Expenditures	0.00	0.00	0.00
584145	Aspire 9-15 to 8-16	615	Prof, Admin & Technical (PAT)	0.00	0.00	0.00
584145	Aspire 9-15 to 8-16	615F10	PAT	0.00	0.00	0.00
584145	Aspire 9-15 to 8-16	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
584145	Aspire 9-15 to 8-16	615F14	PAT - Dir/Super Assoc NEA (KSC)	0.00	0.00	0.00
584145	Aspire 9-15 to 8-16	617	Operating Staff	0.00	0.00	0.00
584145	Aspire 9-15 to 8-16	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
584145	Aspire 9-15 to 8-16	617F10	Operating Staff	0.00	0.00	0.00
584145	Aspire 9-15 to 8-16	61D	Full Time Temporary	0.00	0.00	0.00
584145	Aspire 9-15 to 8-16	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
584145	Aspire 9-15 to 8-16	65YB	Fringe Recovery Base	0.00	0.00	0.00
584145	Aspire 9-15 to 8-16	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
584145	Aspire 9-15 to 8-16	65YF	Fringe Recovery Full	0.00	0.00	0.00
584145	Aspire 9-15 to 8-16	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
584145	Aspire 9-15 to 8-16	710	Travel	0.00	0.00	0.00
584145	Aspire 9-15 to 8-16	710000	In-State Travel	0.00	0.00	0.00
584145	Aspire 9-15 to 8-16	710100	Out-of-State Travel	0.00	0.00	0.00
584145	Aspire 9-15 to 8-16	710300	Conference Registration Fees	0.00	0.00	0.00
584145	Aspire 9-15 to 8-16	711	Supplies	0.00	0.00	0.00
584145	Aspire 9-15 to 8-16	711100	Supplies-General	0.00	0.00	0.00
584145	Aspire 9-15 to 8-16	711102	Supplies-Central Stores	0.00	0.00	0.00
584145	Aspire 9-15 to 8-16	711104	Supplies-From Bookstore	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
584145	Aspire 9-15 to 8-16	713	Printing and Copying	0.00	0.00	0.00
584145	Aspire 9-15 to 8-16	713000	Printing & Copying-General	0.00	0.00	0.00
584145	Aspire 9-15 to 8-16	713005	Printing & Copying-Campus	0.00	0.00	0.00
584145	Aspire 9-15 to 8-16	713010	Printing & Copying-Publications	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	615	Prof, Admin & Technical (PAT)	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	615F10	PAT	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	615F14	PAT - Dir/Super Assoc NEA (KSC)	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	617	Operating Staff	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	617F10	Operating Staff	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	61C	Part Time Temporary	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	61CPHX	Part Time Hourly	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	61SNNF	Student Non FLSA	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	61SNSH	Student Labor	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	65YF	Fringe Recovery Full	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	65YP	Fringe Recovery Partial	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	710000	In-State Travel	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	710100	Out-of-State Travel	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	710300	Conference Registration Fees	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	711000	Purchasing Cards	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	711100	Supplies-General	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	711104	Supplies-From Bookstore	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	713005	Printing & Copying-Campus	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	713010	Printing & Copying-Publications	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	713015	Printing & Copying-Departmental	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	714005	Postage-Campus Mail Services	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	719200	Employee Recruiting-General	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	722205	Participant Sup-Stipends	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	722210	Participant Sup-Other	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	760300	F&A Expenditures	0.00	0.00	0.00
584152	Upward Bound, Yr. 5, 6-16 to 5-17	790500	Budgeted Contingency	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	615F14	PAT - Dir/Super Assoc NEA (KSC)	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	61CPHX	Part Time Hourly	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	61JBHX	Casual - Hourly	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	61S	Student	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	61SNSH	Student Labor	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	61SNWS	College Work Study	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	65YB	Fringe Recovery Base	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	65YF	Fringe Recovery Full	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	710000	In-State Travel	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	710100	Out-of-State Travel	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	710300	Conference Registration Fees	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	711100	Supplies-General	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	711104	Supplies-From Bookstore	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	713000	Printing & Copying-General	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
584153	Aspire 9-1-16 to 8-31-17	713005	Printing & Copying-Campus	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	713015	Printing & Copying-Departmental	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	714000	Postage-General	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	714005	Postage-Campus Mail Services	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	719006	Meals - Fall Break	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	719200	Employee Recruiting-General	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	71C110	Advertsing-Print	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00
584153	Aspire 9-1-16 to 8-31-17	760300	F&A Expenditures	0.00	0.00	0.00
584160	Upward Bound Yr. 1 6-17 to 5-18	615	Prof, Admin & Technical (PAT)	0.00	0.00	0.00
584160	Upward Bound Yr. 1 6-17 to 5-18	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
584160	Upward Bound Yr. 1 6-17 to 5-18	617	Operating Staff	0.00	0.00	0.00
584160	Upward Bound Yr. 1 6-17 to 5-18	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	0.00	0.00	0.00
584160	Upward Bound Yr. 1 6-17 to 5-18	61C	Part Time Temporary	0.00	0.00	0.00
584160	Upward Bound Yr. 1 6-17 to 5-18	61CPHX	Part Time Hourly	0.00	0.00	0.00
584160	Upward Bound Yr. 1 6-17 to 5-18	61D	Full Time Temporary	0.00	0.00	0.00
584160	Upward Bound Yr. 1 6-17 to 5-18	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
584160	Upward Bound Yr. 1 6-17 to 5-18	61S	Student	0.00	0.00	0.00
584160	Upward Bound Yr. 1 6-17 to 5-18	61SNNF	Student Non FLSA	0.00	0.00	0.00
584160	Upward Bound Yr. 1 6-17 to 5-18	61SNSH	Student Labor	0.00	0.00	0.00
584160	Upward Bound Yr. 1 6-17 to 5-18	61SNWS	College Work Study	0.00	0.00	0.00
584160	Upward Bound Yr. 1 6-17 to 5-18	65YB	Fringe Recovery Base	0.00	0.00	0.00
584160	Upward Bound Yr. 1 6-17 to 5-18	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
584160	Upward Bound Yr. 1 6-17 to 5-18	65YF	Fringe Recovery Full	0.00	0.00	0.00
584160	Upward Bound Yr. 1 6-17 to 5-18	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
584160	Upward Bound Yr. 1 6-17 to 5-18	65YP	Fringe Recovery Partial	0.00	0.00	0.00
584160	Upward Bound Yr. 1 6-17 to 5-18	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
584160	Upward Bound Yr. 1 6-17 to 5-18	65YT	Fringe Recovery FT Temp	0.00	0.00	0.00
584160	Upward Bound Yr. 1 6-17 to 5-18	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
584160	Upward Bound Yr. 1 6-17 to 5-18	711	Supplies	0.00	0.00	0.00
584160	Upward Bound Yr. 1 6-17 to 5-18	711000	Purchasing Cards	0.00	0.00	0.00
584160	Upward Bound Yr. 1 6-17 to 5-18	711100	Supplies-General	0.00	0.00	0.00
584160	Upward Bound Yr. 1 6-17 to 5-18	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
584160	Upward Bound Yr. 1 6-17 to 5-18	711180	Supplies Special Events	0.00	0.00	0.00
584160	Upward Bound Yr. 1 6-17 to 5-18	715	Non-Capitalizable Equipment	0.00	0.00	0.00
584160	Upward Bound Yr. 1 6-17 to 5-18	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
584160	Upward Bound Yr. 1 6-17 to 5-18	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
584161	Aspire 9-1-17 to 8-31-18	65YB	Fringe Recovery Base	0.00	0.00	0.00
584161	Aspire 9-1-17 to 8-31-18	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
584161	Aspire 9-1-17 to 8-31-18	65YF	Fringe Recovery Full	0.00	0.00	0.00
584161	Aspire 9-1-17 to 8-31-18	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
584161	Aspire 9-1-17 to 8-31-18	710310	Workshop Registration Fees	0.00	0.00	0.00
584161	Aspire 9-1-17 to 8-31-18	760300	F&A Expenditures	0.00	0.00	0.00
584162	UBMS, Year 1, 9-1-17 to 8-31-18	61D	Full Time Temporary	0.00	0.00	0.00
584162	UBMS, Year 1, 9-1-17 to 8-31-18	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
584162	UBMS, Year 1, 9-1-17 to 8-31-18	61S	Student	0.00	0.00	0.00
584162	UBMS, Year 1, 9-1-17 to 8-31-18	61SNNF	Student Non FLSA	0.00	0.00	0.00
584162	UBMS, Year 1, 9-1-17 to 8-31-18	61SNSH	Student Labor	0.00	0.00	0.00
584162	UBMS, Year 1, 9-1-17 to 8-31-18	65YB	Fringe Recovery Base	0.00	0.00	0.00
584162	UBMS, Year 1, 9-1-17 to 8-31-18	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
584162	UBMS, Year 1, 9-1-17 to 8-31-18	65YF	Fringe Recovery Full	0.00	0.00	0.00
584162	UBMS, Year 1, 9-1-17 to 8-31-18	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
584162	UBMS, Year 1, 9-1-17 to 8-31-18	711	Supplies	0.00	0.00	0.00
584162	UBMS, Year 1, 9-1-17 to 8-31-18	711100	Supplies-General	0.00	0.00	0.00
584162	UBMS, Year 1, 9-1-17 to 8-31-18	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
584162	UBMS, Year 1, 9-1-17 to 8-31-18	713	Printing and Copying	0.00	0.00	0.00
584162	UBMS, Year 1, 9-1-17 to 8-31-18	713010	Printing & Copying-Publications	0.00	0.00	0.00
584162	UBMS, Year 1, 9-1-17 to 8-31-18	713015	Printing & Copying-Departmental	0.00	0.00	0.00
584162	UBMS, Year 1, 9-1-17 to 8-31-18	713100	Centralized Campus Printing	0.00	0.00	0.00
584162	UBMS, Year 1, 9-1-17 to 8-31-18	715	Non-Capitalizable Equipment	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
584162	UBMS, Year 1, 9-1-17 to 8-31-18	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
584162	UBMS, Year 1, 9-1-17 to 8-31-18	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
584162	UBMS, Year 1, 9-1-17 to 8-31-18	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	611	Faculty	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	611BST	Summer Salary AY Fac-Teaching	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	615	Prof, Admin & Technical (PAT)	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	615F14	PAT - Dir/Super Assoc NEA (KSC)	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	617	Operating Staff	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	61D	Full Time Temporary	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	61S	Student	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	61SNNF	Student Non FLSA	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	61SNSH	Student Labor	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	61SNWS	College Work Study	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	65YF	Fringe Recovery Full	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	65YP	Fringe Recovery Partial	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	710	Travel	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	710000	In-State Travel	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	710100	Out-of-State Travel	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	710400	Student or Non-Emp Travel	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	711	Supplies	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	711100	Supplies-General	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	713	Printing and Copying	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	713000	Printing & Copying-General	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	713010	Printing & Copying-Publications	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	713015	Printing & Copying-Departmental	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	714005	Postage-Campus Mail Services	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	716120	Rentals-Property or Room	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	717	Professional Services	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	717200	Other Professional Services-General	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	719200	Employee Recruiting-General	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	722205	Participant Sup-Stipends	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	722210	Participant Sup-Other	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	760300	F&A Expenditures	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	76O	Internal Allocations (Charges)	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
584169	Upward Bound Yr. 2 6-18 to 5-19	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	615F14	PAT - Dir/Super Assoc NEA (KSC)	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	618FBN	Other bonuses with full fringe	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
584170	Aspire 9-1-18 to 8-31-19	61S	Student	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	61SNSH	Student Labor	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	61SNWS	College Work Study	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	65YF	Fringe Recovery Full	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	65YP	Fringe Recovery Partial	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	710305	Registration Fees-Other	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	710D	Domestic Travel	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	711100	Supplies-General	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	711104	Supplies-From Bookstore	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	711180	Supplies Special Events	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	713000	Printing & Copying-General	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	713010	Printing & Copying-Publications	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	714000	Postage-General	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	715	Non-Capitalizable Equipment	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	716120	Rentals-Property or Room	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	717200	Other Professional Services-General	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	71C110	Advertsing-Print	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	7600PS	Internal Alloc-Print Services	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	760300	F&A Expenditures	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
584170	Aspire 9-1-18 to 8-31-19	790500	Budgeted Contingency	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	615	Prof, Admin & Technical (PAT)	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	615F14	PAT - Dir/Super Assoc NEA (KSC)	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	617	Operating Staff	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	61C	Part Time Temporary	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	61CPEX	Part Time Salary	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	61D	Full Time Temporary	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	61S	Student	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	61SNNF	Student Non FLSA	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	61SNSH	Student Labor	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	65YF	Fringe Recovery Full	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	65YP	Fringe Recovery Partial	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	710	Travel	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
584171	UBMS, Year 2, 9-1-18 to 8-31-19	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	711	Supplies	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	711100	Supplies-General	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	713010	Printing & Copying-Publications	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	714	Postage	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	714000	Postage-General	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	716120	Rentals-Property or Room	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	717200	Other Professional Services-General	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	717203	Oth Prof Ser-Background Checks	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	722205	Participant Sup-Stipends	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	722210	Participant Sup-Other	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	7600PS	Internal Alloc-Print Services	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	760300	F&A Expenditures	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	76O	Internal Allocations (Charges)	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
584171	UBMS, Year 2, 9-1-18 to 8-31-19	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
584175	CWS 7-1-19 to 6-30-20	61SNWS	College Work Study	0.00	0.00	0.00
584177	NH Reads 7-1-19 to 6-30-20	61SNSH	Student Labor	0.00	0.00	0.00
584177	NH Reads 7-1-19 to 6-30-20	61SNWS	College Work Study	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	615	Prof, Admin & Technical (PAT)	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	615F14	PAT - Dir/Super Assoc NEA (KSC)	0.00	659.85	659.85
584178	Upward Bound Yr. 3 6-19 to 5-20	617	Operating Staff	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	61CPEX	Part Time Salary	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	61CPHX	Part Time Hourly	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	61D	Full Time Temporary	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	61S	Student	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	61SNNF	Student Non FLSA	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	61SNSH	Student Labor	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	61SNWS	College Work Study	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	65YF	Fringe Recovery Full	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	65YF10	Full Fringe Benefit Distr Expe	0.00	344.53	344.53
584178	Upward Bound Yr. 3 6-19 to 5-20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	65YT	Fringe Recovery FT Temp	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	710300	Conference Registration Fees	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	710D	Domestic Travel	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	711100	Supplies-General	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	713000	Printing & Copying-General	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	713010	Printing & Copying-Publications	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	714005	Postage-Campus Mail Services	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	717200	Other Professional Services-General	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
584178	Upward Bound Yr. 3 6-19 to 5-20	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	719200	Employee Recruiting-General	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	722205	Participant Sup-Stipends	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	722210	Participant Sup-Other	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	7600PS	Internal Alloc-Print Services	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	760300	F&A Expenditures	0.00	80.34	80.34
584178	Upward Bound Yr. 3 6-19 to 5-20	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	790500	Budgeted Contingency	0.00	0.00	0.00
584179	Aspire 9-1-19 to 8-31-20	615F13	PAT - Staff Assoc NEA (KSC)	0.00	22,339.82	22,339.82
584179	Aspire 9-1-19 to 8-31-20	615F14	PAT - Dir/Super Assoc NEA (KSC)	0.00	3,451.45	3,451.45
584179	Aspire 9-1-19 to 8-31-20	617BLG	Operating Staff-Longevity	0.00	160.73	160.73
584179	Aspire 9-1-19 to 8-31-20	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	0.00	3,760.76	3,741.53
584179	Aspire 9-1-19 to 8-31-20	65YB10	Base Benefit Distr (fica)	0.00	13.02	13.02
584179	Aspire 9-1-19 to 8-31-20	65YF10	Full Fringe Benefit Distr Expe	0.00	13,066.52	13,058.10
584179	Aspire 9-1-19 to 8-31-20	710300	Conference Registration Fees	0.00	910.00	910.00
584179	Aspire 9-1-19 to 8-31-20	710D	Domestic Travel	0.00	0.00	0.00
584179	Aspire 9-1-19 to 8-31-20	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
584179	Aspire 9-1-19 to 8-31-20	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
584179	Aspire 9-1-19 to 8-31-20	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
584179	Aspire 9-1-19 to 8-31-20	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
584179	Aspire 9-1-19 to 8-31-20	710D65	Domestic Trvl Non-NH - Other Transp	0.00	38.76	38.76
584179	Aspire 9-1-19 to 8-31-20	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
584179	Aspire 9-1-19 to 8-31-20	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
584179	Aspire 9-1-19 to 8-31-20	710N	Nonemployee/Student Travel	0.00	0.00	0.00
584179	Aspire 9-1-19 to 8-31-20	711100	Supplies-General	0.00	774.32	774.32
584179	Aspire 9-1-19 to 8-31-20	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
584179	Aspire 9-1-19 to 8-31-20	711180	Supplies Special Events	0.00	0.00	0.00
584179	Aspire 9-1-19 to 8-31-20	713010	Printing & Copying-Publications	0.00	175.00	175.00
584179	Aspire 9-1-19 to 8-31-20	716100	Rentals & Leases-General	0.00	450.00	450.00
584179	Aspire 9-1-19 to 8-31-20	716120	Rentals-Property or Room	0.00	0.00	0.00
584179	Aspire 9-1-19 to 8-31-20	717200	Other Professional Services-General	0.00	0.00	0.00
584179	Aspire 9-1-19 to 8-31-20	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
584179	Aspire 9-1-19 to 8-31-20	719005	Business Meals-Group or Class Meals	0.00	116.84	116.84
584179	Aspire 9-1-19 to 8-31-20	7600PS	Internal Alloc-Print Services	0.00	0.00	0.00
584179	Aspire 9-1-19 to 8-31-20	760300	F&A Expenditures	0.00	3,632.80	3,630.59
584179	Aspire 9-1-19 to 8-31-20	76O130	Internal Alloc-Print & Copy (Chg)	0.00	113.80	113.80
584179	Aspire 9-1-19 to 8-31-20	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	38.78	38.78
584179	Aspire 9-1-19 to 8-31-20	790500	Budgeted Contingency	0.00	0.00	0.00
584180	UBMS, Year 3, 9-1-19 to 8-31-20	611BST	Summer Salary AY Fac-Teaching	0.00	4,900.01	4,900.01
584180	UBMS, Year 3, 9-1-19 to 8-31-20	615F13	PAT - Staff Assoc NEA (KSC)	606.85	10,961.44	10,961.44
584180	UBMS, Year 3, 9-1-19 to 8-31-20	615F14	PAT - Dir/Super Assoc NEA (KSC)	0.00	6,245.05	6,245.05
584180	UBMS, Year 3, 9-1-19 to 8-31-20	617BLG	Operating Staff-Longevity	3.76	40.18	40.18
584180	UBMS, Year 3, 9-1-19 to 8-31-20	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	188.33	940.20	935.39
584180	UBMS, Year 3, 9-1-19 to 8-31-20	61C	Part Time Temporary	0.00	0.00	0.00
584180	UBMS, Year 3, 9-1-19 to 8-31-20	61CPEX	Part Time Salary	0.00	10,208.02	10,208.02
584180	UBMS, Year 3, 9-1-19 to 8-31-20	61CPHX	Part Time Hourly	0.00	0.00	0.00
584180	UBMS, Year 3, 9-1-19 to 8-31-20	61S	Student	0.00	0.00	0.00
584180	UBMS, Year 3, 9-1-19 to 8-31-20	61SNNF	Student Non FLSA	0.00	6,615.04	6,615.04
584180	UBMS, Year 3, 9-1-19 to 8-31-20	61SNSH	Student Labor	0.00	0.00	0.00
584180	UBMS, Year 3, 9-1-19 to 8-31-20	61SNWS	College Work Study	0.00	0.00	0.00
584180	UBMS, Year 3, 9-1-19 to 8-31-20	65YB10	Base Benefit Distr (fica)	0.30	400.15	400.15
584180	UBMS, Year 3, 9-1-19 to 8-31-20	65YF	Fringe Recovery Full	0.00	0.00	0.00
584180	UBMS, Year 3, 9-1-19 to 8-31-20	65YF10	Full Fringe Benefit Distr Expe	298.98	7,986.46	7,984.32
584180	UBMS, Year 3, 9-1-19 to 8-31-20	65YP	Fringe Recovery Partial	0.00	0.00	0.00
584180	UBMS, Year 3, 9-1-19 to 8-31-20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	826.53	826.53
584180	UBMS, Year 3, 9-1-19 to 8-31-20	710300	Conference Registration Fees	0.00	344.00	344.00
584180	UBMS, Year 3, 9-1-19 to 8-31-20	710D	Domestic Travel	0.00	0.00	0.00
584180	UBMS, Year 3, 9-1-19 to 8-31-20	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
584180	UBMS, Year 3, 9-1-19 to 8-31-20	710D15	Domestic Travel NH - Oth Trans Cost	0.00	276.12	276.12
584180	UBMS, Year 3, 9-1-19 to 8-31-20	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
584180	UBMS, Year 3, 9-1-19 to 8-31-20	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00

5K - Keene State College

B - Operating Expenses

021 - Research & Sponsored Programs

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
584180	UBMS, Year 3, 9-1-19 to 8-31-20	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
584180	UBMS, Year 3, 9-1-19 to 8-31-20	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
584180	UBMS, Year 3, 9-1-19 to 8-31-20	711000	Purchasing Cards	0.00	0.00	0.00
584180	UBMS, Year 3, 9-1-19 to 8-31-20	711100	Supplies-General	0.00	41.80	41.80
584180	UBMS, Year 3, 9-1-19 to 8-31-20	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
584180	UBMS, Year 3, 9-1-19 to 8-31-20	715020	Non-Cap Equip-under $5,000	0.00	249.75	249.75
584180	UBMS, Year 3, 9-1-19 to 8-31-20	717200	Other Professional Services-General	0.00	3,489.60	3,489.60
584180	UBMS, Year 3, 9-1-19 to 8-31-20	717203	Oth Prof Ser-Background Checks	0.00	0.00	0.00
584180	UBMS, Year 3, 9-1-19 to 8-31-20	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
584180	UBMS, Year 3, 9-1-19 to 8-31-20	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
584180	UBMS, Year 3, 9-1-19 to 8-31-20	722205	Participant Sup-Stipends	0.00	5,018.00	5,018.00
584180	UBMS, Year 3, 9-1-19 to 8-31-20	722210	Participant Sup-Other	0.00	6,376.40	6,376.40
584180	UBMS, Year 3, 9-1-19 to 8-31-20	7600A0	Internal Revenue-Sales & Services	0.00	971.04	971.04
584180	UBMS, Year 3, 9-1-19 to 8-31-20	760300	F&A Expenditures	87.86	4,286.64	4,286.08
584180	UBMS, Year 3, 9-1-19 to 8-31-20	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
584180	UBMS, Year 3, 9-1-19 to 8-31-20	76O130	Internal Alloc-Print & Copy (Chg)	0.00	58.15	58.15
584180	UBMS, Year 3, 9-1-19 to 8-31-20	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
584180	UBMS, Year 3, 9-1-19 to 8-31-20	790500	Budgeted Contingency	0.00	0.00	0.00
584184	CWS 7-1-20 to 6-30-21	61SNSH	Student Labor	(0.80)	0.00	0.80
584189	Upward Bound Yr. 4, 6-20 to 5-21	611PA1	Faculty Adjunct Credit KSCAA	0.00	4,900.01	4,900.01
584189	Upward Bound Yr. 4, 6-20 to 5-21	615	Prof, Admin & Technical (PAT)	0.00	0.00	0.00
584189	Upward Bound Yr. 4, 6-20 to 5-21	615F13	PAT - Staff Assoc NEA (KSC)	(398.87)	42,209.82	130,385.36
584189	Upward Bound Yr. 4, 6-20 to 5-21	615F14	PAT - Dir/Super Assoc NEA (KSC)	0.00	13,031.43	32,479.97
584189	Upward Bound Yr. 4, 6-20 to 5-21	617	Operating Staff	0.00	0.00	0.00
584189	Upward Bound Yr. 4, 6-20 to 5-21	617BLG	Operating Staff-Longevity	0.00	170.96	458.77
584189	Upward Bound Yr. 4, 6-20 to 5-21	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	0.00	3,418.91	8,213.63
584189	Upward Bound Yr. 4, 6-20 to 5-21	61CPEX	Part Time Salary	0.00	15,311.89	15,311.89
584189	Upward Bound Yr. 4, 6-20 to 5-21	61D	Full Time Temporary	0.00	0.00	0.00
584189	Upward Bound Yr. 4, 6-20 to 5-21	61S	Student	0.00	0.00	0.00
584189	Upward Bound Yr. 4, 6-20 to 5-21	61SNNF	Student Non FLSA	0.00	9,022.39	9,022.39
584189	Upward Bound Yr. 4, 6-20 to 5-21	65YB	Fringe Recovery Base	0.00	0.00	0.00
584189	Upward Bound Yr. 4, 6-20 to 5-21	65YB10	Base Benefit Distr (fica)	0.00	13.88	37.23
584189	Upward Bound Yr. 4, 6-20 to 5-21	65YF	Fringe Recovery Full	0.00	0.00	0.00
584189	Upward Bound Yr. 4, 6-20 to 5-21	65YF10	Full Fringe Benefit Distr Expe	(174.70)	25,693.19	71,822.90
584189	Upward Bound Yr. 4, 6-20 to 5-21	65YP10	Nonstatus Benefit Distr (Fica)	0.00	1,636.57	1,636.57
584189	Upward Bound Yr. 4, 6-20 to 5-21	65YT	Fringe Recovery FT Temp	0.00	0.00	0.00
584189	Upward Bound Yr. 4, 6-20 to 5-21	710300	Conference Registration Fees	0.00	553.25	2,041.75
584189	Upward Bound Yr. 4, 6-20 to 5-21	710D	Domestic Travel	0.00	0.00	0.00
584189	Upward Bound Yr. 4, 6-20 to 5-21	710D15	Domestic Travel NH - Oth Trans Cost	0.00	108.53	175.34
584189	Upward Bound Yr. 4, 6-20 to 5-21	710D65	Domestic Trvl Non-NH - Other Transp	0.00	206.14	440.64
584189	Upward Bound Yr. 4, 6-20 to 5-21	711100	Supplies-General	0.00	177.87	2,650.08
584189	Upward Bound Yr. 4, 6-20 to 5-21	711101	Supplies - Admin & Office	0.00	0.00	22.17
584189	Upward Bound Yr. 4, 6-20 to 5-21	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	7.20
584189	Upward Bound Yr. 4, 6-20 to 5-21	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	30.00
584189	Upward Bound Yr. 4, 6-20 to 5-21	713000	Printing & Copying-General	0.00	0.00	158.00
584189	Upward Bound Yr. 4, 6-20 to 5-21	713040	Printing & Copying-Marketing	0.00	0.00	221.64
584189	Upward Bound Yr. 4, 6-20 to 5-21	714000	Postage-General	0.00	0.00	140.25
584189	Upward Bound Yr. 4, 6-20 to 5-21	714005	Postage-Campus Mail Services	0.00	0.00	0.00
584189	Upward Bound Yr. 4, 6-20 to 5-21	715000	Non-Cap Equip-General	0.00	0.00	221.85
584189	Upward Bound Yr. 4, 6-20 to 5-21	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	2,494.80
584189	Upward Bound Yr. 4, 6-20 to 5-21	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	181.61
584189	Upward Bound Yr. 4, 6-20 to 5-21	715020	Non-Cap Equip-under $5,000	0.00	249.75	635.97
584189	Upward Bound Yr. 4, 6-20 to 5-21	717200	Other Professional Services-General	0.00	7,234.40	7,234.40
584189	Upward Bound Yr. 4, 6-20 to 5-21	717257	Oth Prof Ser-Hosting Fees	0.00	0.00	1,109.40
584189	Upward Bound Yr. 4, 6-20 to 5-21	719005	Business Meals-Group or Class Meals	0.00	0.00	29.39
584189	Upward Bound Yr. 4, 6-20 to 5-21	719100	Membership Dues & Fees	0.00	0.00	1,112.50
584189	Upward Bound Yr. 4, 6-20 to 5-21	719200	Employee Recruiting-General	0.00	0.00	0.00
584189	Upward Bound Yr. 4, 6-20 to 5-21	719Z00	Other Employee Support	0.00	0.00	665.00
584189	Upward Bound Yr. 4, 6-20 to 5-21	722200	Participant Support	614.60	0.00	4,286.27
584189	Upward Bound Yr. 4, 6-20 to 5-21	722205	Participant Sup-Stipends	0.00	8,660.00	19,555.00
584189	Upward Bound Yr. 4, 6-20 to 5-21	722210	Participant Sup-Other	130.94	10,683.55	11,709.26
584189	Upward Bound Yr. 4, 6-20 to 5-21	7600A0	Internal Revenue-Sales & Services	0.00	1,872.72	1,872.72
584189	Upward Bound Yr. 4, 6-20 to 5-21	760300	F&A Expenditures	(45.89)	9,928.51	23,567.17
584189	Upward Bound Yr. 4, 6-20 to 5-21	76O130	Internal Alloc-Print & Copy (Chg)	0.00	123.60	561.40

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
584189	Upward Bound Yr. 4, 6-20 to 5-21	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	43.46	189.07
584189	Upward Bound Yr. 4, 6-20 to 5-21	790500	Budgeted Contingency	0.00	0.00	0.00
584190	Aspire STEM 9-20 to 8-21	611F14	Fac Tenure Track KSCEA (KSC)	240.56	0.00	2,852.39
584190	Aspire STEM 9-20 to 8-21	615F13	PAT - Staff Assoc NEA (KSC)	18,631.67	0.00	80,082.53
584190	Aspire STEM 9-20 to 8-21	615F14	PAT - Dir/Super Assoc NEA (KSC)	5,840.74	0.00	14,731.08
584190	Aspire STEM 9-20 to 8-21	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
584190	Aspire STEM 9-20 to 8-21	617BLG	Operating Staff-Longevity	65.24	0.00	685.88
584190	Aspire STEM 9-20 to 8-21	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	2,043.86	0.00	11,444.07
584190	Aspire STEM 9-20 to 8-21	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
584190	Aspire STEM 9-20 to 8-21	61CPEX	Part Time Salary	2,400.02	0.00	575.52
584190	Aspire STEM 9-20 to 8-21	61S	Student	0.00	0.00	0.00
584190	Aspire STEM 9-20 to 8-21	61SNSH	Student Labor	1,978.34	831.59	2,922.95
584190	Aspire STEM 9-20 to 8-21	61SNWS	College Work Study	492.59	448.98	1,708.95
584190	Aspire STEM 9-20 to 8-21	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
584190	Aspire STEM 9-20 to 8-21	65YB10	Base Benefit Distr (fica)	5.22	0.00	55.64
584190	Aspire STEM 9-20 to 8-21	65YF10	Full Fringe Benefit Distr Expe	10,098.38	0.00	47,701.82
584190	Aspire STEM 9-20 to 8-21	65YP10	Nonstatus Benefit Distr (Fica)	189.62	0.00	46.62
584190	Aspire STEM 9-20 to 8-21	710	Travel	0.00	0.00	0.00
584190	Aspire STEM 9-20 to 8-21	710300	Conference Registration Fees	344.00	91.00	543.00
584190	Aspire STEM 9-20 to 8-21	710D15	Domestic Travel NH - Oth Trans Cost	76.11	0.00	0.00
584190	Aspire STEM 9-20 to 8-21	711100	Supplies-General	1,568.76	1,554.13	4,260.76
584190	Aspire STEM 9-20 to 8-21	711124	Supplies-Instructional & Program	64.50	0.00	0.00
584190	Aspire STEM 9-20 to 8-21	711132	Suppli-Software incl Site Lic&Maint	0.00	250.00	422.20
584190	Aspire STEM 9-20 to 8-21	711172	Program Supplies	0.00	0.00	0.00
584190	Aspire STEM 9-20 to 8-21	711180	Supplies Special Events	0.00	42.57	85.14
584190	Aspire STEM 9-20 to 8-21	7112	Research Supplies	0.00	0.00	0.00
584190	Aspire STEM 9-20 to 8-21	713000	Printing & Copying-General	429.57	0.00	158.00
584190	Aspire STEM 9-20 to 8-21	713010	Printing & Copying-Publications	0.00	654.46	654.46
584190	Aspire STEM 9-20 to 8-21	713040	Printing & Copying-Marketing	0.00	0.00	60.05
584190	Aspire STEM 9-20 to 8-21	714000	Postage-General	0.00	86.32	113.49
584190	Aspire STEM 9-20 to 8-21	715	Non-Capitalizable Equipment	0.00	0.00	0.00
584190	Aspire STEM 9-20 to 8-21	715000	Non-Cap Equip-General	2,227.54	0.00	0.00
584190	Aspire STEM 9-20 to 8-21	715010	Non-Cap Equip-Furniture & Fixtures	36.98	0.00	302.16
584190	Aspire STEM 9-20 to 8-21	715020	Non-Cap Equip-under $5,000	0.00	1,156.32	1,349.04
584190	Aspire STEM 9-20 to 8-21	716010	Maint & Repairs-Direct Expenses	4.48	0.00	0.00
584190	Aspire STEM 9-20 to 8-21	717200	Other Professional Services-General	415.38	2,000.00	2,000.00
584190	Aspire STEM 9-20 to 8-21	717224	Oth Prof Ser-Guest Artists	369.45	0.00	0.00
584190	Aspire STEM 9-20 to 8-21	717257	Oth Prof Ser-Hosting Fees	0.00	0.00	795.07
584190	Aspire STEM 9-20 to 8-21	7172DS	Service-Dining/Food	0.00	0.00	0.00
584190	Aspire STEM 9-20 to 8-21	719000	Business Meals-Meetings-Non Travel	185.54	0.00	67.15
584190	Aspire STEM 9-20 to 8-21	719005	Business Meals-Group or Class Meals	34.89	48.02	412.26
584190	Aspire STEM 9-20 to 8-21	7191	Membership Dues and Fees	0.00	0.00	0.00
584190	Aspire STEM 9-20 to 8-21	719100	Membership Dues & Fees	0.00	0.00	1,112.50
584190	Aspire STEM 9-20 to 8-21	719Z00	Other Employee Support	0.00	0.00	352.00
584190	Aspire STEM 9-20 to 8-21	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
584190	Aspire STEM 9-20 to 8-21	722200	Participant Support	0.00	0.00	0.00
584190	Aspire STEM 9-20 to 8-21	7600PS	Internal Alloc-Print Services	0.00	17.10	17.10
584190	Aspire STEM 9-20 to 8-21	760300	F&A Expenditures	3,828.00	575.79	14,060.43
584190	Aspire STEM 9-20 to 8-21	76O130	Internal Alloc-Print & Copy (Chg)	106.25	16.90	188.70
584190	Aspire STEM 9-20 to 8-21	76O140	Internal Alloc-Mail & Postage (Chg)	1.05	0.00	54.85
584191	Aspire 9-20 to 8-21	611F14	Fac Tenure Track KSCEA (KSC)	240.56	0.00	756.06
584191	Aspire 9-20 to 8-21	615F13	PAT - Staff Assoc NEA (KSC)	18,631.72	0.00	94,118.34
584191	Aspire 9-20 to 8-21	615F14	PAT - Dir/Super Assoc NEA (KSC)	5,840.77	0.00	16,827.40
584191	Aspire 9-20 to 8-21	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
584191	Aspire 9-20 to 8-21	617BLG	Operating Staff-Longevity	79.62	0.00	685.89
584191	Aspire 9-20 to 8-21	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	2,761.34	0.00	11,443.71
584191	Aspire 9-20 to 8-21	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
584191	Aspire 9-20 to 8-21	61CPEX	Part Time Salary	2,400.02	0.00	575.52
584191	Aspire 9-20 to 8-21	61S	Student	0.00	0.00	0.00
584191	Aspire 9-20 to 8-21	61SNSH	Student Labor	2,062.05	637.66	3,600.09
584191	Aspire 9-20 to 8-21	61SNWS	College Work Study	869.49	613.74	2,554.06
584191	Aspire 9-20 to 8-21	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
584191	Aspire 9-20 to 8-21	65YB10	Base Benefit Distr (fica)	6.36	0.00	55.64
584191	Aspire 9-20 to 8-21	65YF10	Full Fringe Benefit Distr Expe	10,368.13	0.00	53,849.21

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
584191	Aspire 9-20 to 8-21	65YP10	Nonstatus Benefit Distr (Fica)	189.62	0.00	46.62
584191	Aspire 9-20 to 8-21	710	Travel	0.00	0.00	0.00
584191	Aspire 9-20 to 8-21	710300	Conference Registration Fees	456.00	108.50	856.50
584191	Aspire 9-20 to 8-21	710D15	Domestic Travel NH - Oth Trans Cost	100.89	0.00	0.00
584191	Aspire 9-20 to 8-21	711100	Supplies-General	1,215.95	2,060.50	5,264.68
584191	Aspire 9-20 to 8-21	711124	Supplies-Instructional & Program	85.49	0.00	0.00
584191	Aspire 9-20 to 8-21	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	218.50
584191	Aspire 9-20 to 8-21	711172	Program Supplies	0.00	0.00	0.00
584191	Aspire 9-20 to 8-21	711180	Supplies Special Events	0.00	56.43	112.86
584191	Aspire 9-20 to 8-21	7112	Research Supplies	0.00	0.00	0.00
584191	Aspire 9-20 to 8-21	713000	Printing & Copying-General	569.43	0.00	158.00
584191	Aspire 9-20 to 8-21	713010	Printing & Copying-Publications	0.00	867.54	867.54
584191	Aspire 9-20 to 8-21	713040	Printing & Copying-Marketing	0.00	0.00	67.15
584191	Aspire 9-20 to 8-21	714000	Postage-General	0.00	130.17	170.55
584191	Aspire 9-20 to 8-21	715	Non-Capitalizable Equipment	0.00	0.00	0.00
584191	Aspire 9-20 to 8-21	715000	Non-Cap Equip-General	2,227.54	0.00	0.00
584191	Aspire 9-20 to 8-21	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	1,257.64
584191	Aspire 9-20 to 8-21	715010	Non-Cap Equip-Furniture & Fixtures	49.01	0.00	347.64
584191	Aspire 9-20 to 8-21	715020	Non-Cap Equip-under $5,000	0.00	1,541.76	1,798.72
584191	Aspire 9-20 to 8-21	716010	Maint & Repairs-Direct Expenses	5.94	0.00	0.00
584191	Aspire 9-20 to 8-21	717200	Other Professional Services-General	550.62	2,000.00	2,000.00
584191	Aspire 9-20 to 8-21	717224	Oth Prof Ser-Guest Artists	489.73	0.00	0.00
584191	Aspire 9-20 to 8-21	717257	Oth Prof Ser-Hosting Fees	0.00	0.00	1,053.93
584191	Aspire 9-20 to 8-21	7172DS	Service-Dining/Food	0.00	0.00	0.00
584191	Aspire 9-20 to 8-21	719000	Business Meals-Meetings-Non Travel	245.96	0.00	99.54
584191	Aspire 9-20 to 8-21	719005	Business Meals-Group or Class Meals	46.26	52.76	575.55
584191	Aspire 9-20 to 8-21	7191	Membership Dues and Fees	0.00	0.00	0.00
584191	Aspire 9-20 to 8-21	719100	Membership Dues & Fees	0.00	0.00	1,112.50
584191	Aspire 9-20 to 8-21	719Z00	Other Employee Support	0.00	0.00	618.00
584191	Aspire 9-20 to 8-21	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
584191	Aspire 9-20 to 8-21	722200	Participant Support	0.00	0.00	0.00
584191	Aspire 9-20 to 8-21	7600PS	Internal Alloc-Print Services	0.00	12.90	12.90
584191	Aspire 9-20 to 8-21	760300	F&A Expenditures	3,970.43	654.01	16,146.70
584191	Aspire 9-20 to 8-21	76O130	Internal Alloc-Print & Copy (Chg)	128.65	88.50	582.85
584191	Aspire 9-20 to 8-21	76O140	Internal Alloc-Mail & Postage (Chg)	9.84	4.74	144.35
584192	UBMS, Year 4, 9-1-20 to 8-31-21	611F14	Fac Tenure Track KSCEA (KSC)	661.53	0.00	2,079.16
584192	UBMS, Year 4, 9-1-20 to 8-31-21	615F13	PAT - Staff Assoc NEA (KSC)	(1,978.28)	0.00	58,550.18
584192	UBMS, Year 4, 9-1-20 to 8-31-21	615F14	PAT - Dir/Super Assoc NEA (KSC)	2,173.66	0.00	25,360.77
584192	UBMS, Year 4, 9-1-20 to 8-31-21	617BLG	Operating Staff-Longevity	(36.52)	0.00	411.51
584192	UBMS, Year 4, 9-1-20 to 8-31-21	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	(609.00)	0.00	6,866.32
584192	UBMS, Year 4, 9-1-20 to 8-31-21	61C	Part Time Temporary	0.00	0.00	0.00
584192	UBMS, Year 4, 9-1-20 to 8-31-21	61CPEX	Part Time Salary	20,557.44	0.00	1,006.68
584192	UBMS, Year 4, 9-1-20 to 8-31-21	61S	Student	0.00	0.00	0.00
584192	UBMS, Year 4, 9-1-20 to 8-31-21	65YB10	Base Benefit Distr (fica)	(2.96)	0.00	33.38
584192	UBMS, Year 4, 9-1-20 to 8-31-21	65YF	Fringe Recovery Full	0.00	0.00	0.00
584192	UBMS, Year 4, 9-1-20 to 8-31-21	65YF10	Full Fringe Benefit Distr Expe	401.56	0.00	40,586.80
584192	UBMS, Year 4, 9-1-20 to 8-31-21	65YP	Fringe Recovery Partial	0.00	0.00	0.00
584192	UBMS, Year 4, 9-1-20 to 8-31-21	65YP10	Nonstatus Benefit Distr (Fica)	1,624.00	0.00	79.54
584192	UBMS, Year 4, 9-1-20 to 8-31-21	710300	Conference Registration Fees	0.00	37.25	293.75
584192	UBMS, Year 4, 9-1-20 to 8-31-21	710D00	Domestic Travel NH	11.22	0.00	0.00
584192	UBMS, Year 4, 9-1-20 to 8-31-21	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	66.81
584192	UBMS, Year 4, 9-1-20 to 8-31-21	710N15	Nonemp/Stud Travl - Oth Transp Cost	11.22	0.00	0.00
584192	UBMS, Year 4, 9-1-20 to 8-31-21	711100	Supplies-General	7.84	100.61	1,555.35
584192	UBMS, Year 4, 9-1-20 to 8-31-21	711101	Supplies - Admin & Office	0.00	0.00	136.27
584192	UBMS, Year 4, 9-1-20 to 8-31-21	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	4.80
584192	UBMS, Year 4, 9-1-20 to 8-31-21	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	30.00
584192	UBMS, Year 4, 9-1-20 to 8-31-21	713000	Printing & Copying-General	0.00	0.00	158.00
584192	UBMS, Year 4, 9-1-20 to 8-31-21	713040	Printing & Copying-Marketing	0.00	0.00	160.96
584192	UBMS, Year 4, 9-1-20 to 8-31-21	714000	Postage-General	0.00	0.00	296.80
584192	UBMS, Year 4, 9-1-20 to 8-31-21	715000	Non-Cap Equip-General	1,381.99	0.00	221.85
584192	UBMS, Year 4, 9-1-20 to 8-31-21	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	2,582.20
584192	UBMS, Year 4, 9-1-20 to 8-31-21	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	126.13
584192	UBMS, Year 4, 9-1-20 to 8-31-21	716010	Maint & Repairs-Direct Expenses	3.90	0.00	0.00
584192	UBMS, Year 4, 9-1-20 to 8-31-21	717200	Other Professional Services-General	3,449.60	2,000.00	2,264.65

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
584192	UBMS, Year 4, 9-1-20 to 8-31-21	717203	Oth Prof Ser-Background Checks	0.00	0.00	0.00
584192	UBMS, Year 4, 9-1-20 to 8-31-21	717257	Oth Prof Ser-Hosting Fees	0.00	0.00	739.60
584192	UBMS, Year 4, 9-1-20 to 8-31-21	719000	Business Meals-Meetings-Non Travel	0.00	0.00	64.00
584192	UBMS, Year 4, 9-1-20 to 8-31-21	719005	Business Meals-Group or Class Meals	0.00	0.00	19.59
584192	UBMS, Year 4, 9-1-20 to 8-31-21	719100	Membership Dues & Fees	0.00	0.00	1,112.50
584192	UBMS, Year 4, 9-1-20 to 8-31-21	719Z00	Other Employee Support	0.00	0.00	805.00
584192	UBMS, Year 4, 9-1-20 to 8-31-21	722200	Participant Support	11,296.97	0.00	2,588.44
584192	UBMS, Year 4, 9-1-20 to 8-31-21	722205	Participant Sup-Stipends	4,875.00	0.00	5,663.00
584192	UBMS, Year 4, 9-1-20 to 8-31-21	722210	Participant Sup-Other	1,542.99	157.80	956.86
584192	UBMS, Year 4, 9-1-20 to 8-31-21	7600A0	Internal Revenue-Sales & Services	3,276.00	0.00	0.00
584192	UBMS, Year 4, 9-1-20 to 8-31-21	760300	F&A Expenditures	2,266.05	172.10	11,694.64
584192	UBMS, Year 4, 9-1-20 to 8-31-21	76O130	Internal Alloc-Print & Copy (Chg)	649.05	13.40	293.60
584192	UBMS, Year 4, 9-1-20 to 8-31-21	76O140	Internal Alloc-Mail & Postage (Chg)	19.73	0.00	278.11
584199	Upward Bound YR5 6-21 to 5-22	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	2,079.16
584199	Upward Bound YR5 6-21 to 5-22	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
584199	Upward Bound YR5 6-21 to 5-22	615F13	PAT - Staff Assoc NEA (KSC)	38,845.47	0.00	11,992.79
584199	Upward Bound YR5 6-21 to 5-22	615F14	PAT - Dir/Super Assoc NEA (KSC)	4,158.31	0.00	0.00
584199	Upward Bound YR5 6-21 to 5-22	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
584199	Upward Bound YR5 6-21 to 5-22	617BLG	Operating Staff-Longevity	21.53	0.00	0.00
584199	Upward Bound YR5 6-21 to 5-22	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	1,076.15	0.00	0.00
584199	Upward Bound YR5 6-21 to 5-22	61CPEX	Part Time Salary	30,835.96	0.00	1,510.07
584199	Upward Bound YR5 6-21 to 5-22	65YB10	Base Benefit Distr (fica)	1.71	0.00	0.00
584199	Upward Bound YR5 6-21 to 5-22	65YF10	Full Fringe Benefit Distr Expe	16,791.03	0.00	6,019.20
584199	Upward Bound YR5 6-21 to 5-22	65YP10	Nonstatus Benefit Distr (Fica)	2,436.01	0.00	119.32
584199	Upward Bound YR5 6-21 to 5-22	710	Travel	0.00	0.00	0.00
584199	Upward Bound YR5 6-21 to 5-22	711100	Supplies-General	7.84	0.00	0.00
584199	Upward Bound YR5 6-21 to 5-22	7112	Research Supplies	0.00	0.00	0.00
584199	Upward Bound YR5 6-21 to 5-22	715000	Non-Cap Equip-General	2,049.10	0.00	0.00
584199	Upward Bound YR5 6-21 to 5-22	716010	Maint & Repairs-Direct Expenses	5.84	0.00	0.00
584199	Upward Bound YR5 6-21 to 5-22	717200	Other Professional Services-General	5,174.40	0.00	0.00
584199	Upward Bound YR5 6-21 to 5-22	719000	Business Meals-Meetings-Non Travel	0.00	0.00	96.00
584199	Upward Bound YR5 6-21 to 5-22	722200	Participant Support	15,776.47	0.00	178.88
584199	Upward Bound YR5 6-21 to 5-22	722205	Participant Sup-Stipends	12,825.00	0.00	0.00
584199	Upward Bound YR5 6-21 to 5-22	722210	Participant Sup-Other	2,123.09	0.00	0.00
584199	Upward Bound YR5 6-21 to 5-22	7600A0	Internal Revenue-Sales & Services	9,450.00	0.00	0.00
584199	Upward Bound YR5 6-21 to 5-22	760300	F&A Expenditures	8,129.89	0.00	1,753.08
584199	Upward Bound YR5 6-21 to 5-22	76O130	Internal Alloc-Print & Copy (Chg)	221.00	0.00	14.70
584199	Upward Bound YR5 6-21 to 5-22	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	82.14
593007	R15 Funct. Analysis 2-18 to 1-21	611F	Faculty-Full Benefits	0.00	0.00	0.00
593007	R15 Funct. Analysis 2-18 to 1-21	611F14	Fac Tenure Track KSCEA (KSC)	0.00	2,695.47	9,434.15
593007	R15 Funct. Analysis 2-18 to 1-21	611Q90	Post Doc	0.00	0.00	0.00
593007	R15 Funct. Analysis 2-18 to 1-21	615F13	PAT - Staff Assoc NEA (KSC)	0.00	5,309.10	10,243.44
593007	R15 Funct. Analysis 2-18 to 1-21	61CPEX	Part Time Salary	0.00	6,861.00	6,861.00
593007	R15 Funct. Analysis 2-18 to 1-21	61CPHX	Part Time Hourly	0.00	0.00	0.00
593007	R15 Funct. Analysis 2-18 to 1-21	61D	Full Time Temporary	0.00	0.00	0.00
593007	R15 Funct. Analysis 2-18 to 1-21	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
593007	R15 Funct. Analysis 2-18 to 1-21	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
593007	R15 Funct. Analysis 2-18 to 1-21	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
593007	R15 Funct. Analysis 2-18 to 1-21	61S	Student	0.00	0.00	0.00
593007	R15 Funct. Analysis 2-18 to 1-21	61SNSH	Student Labor	0.00	0.00	0.00
593007	R15 Funct. Analysis 2-18 to 1-21	61SNWS	College Work Study	0.00	0.00	0.00
593007	R15 Funct. Analysis 2-18 to 1-21	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
593007	R15 Funct. Analysis 2-18 to 1-21	65YF10	Full Fringe Benefit Distr Expe	0.00	3,507.66	8,620.48
593007	R15 Funct. Analysis 2-18 to 1-21	65YP10	Nonstatus Benefit Distr (Fica)	0.00	555.74	555.74
593007	R15 Funct. Analysis 2-18 to 1-21	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
593007	R15 Funct. Analysis 2-18 to 1-21	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
593007	R15 Funct. Analysis 2-18 to 1-21	710	Travel	0.00	0.00	0.00
593007	R15 Funct. Analysis 2-18 to 1-21	710100	Out-of-State Travel	0.00	0.00	0.00
593007	R15 Funct. Analysis 2-18 to 1-21	710300	Conference Registration Fees	0.00	0.00	0.00
593007	R15 Funct. Analysis 2-18 to 1-21	710400	Student or Non-Emp Travel	0.00	0.00	0.00
593007	R15 Funct. Analysis 2-18 to 1-21	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
593007	R15 Funct. Analysis 2-18 to 1-21	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
593007	R15 Funct. Analysis 2-18 to 1-21	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
593007	R15 Funct. Analysis 2-18 to 1-21	710F10	Foreign Travel - Airfare	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
593007	R15 Funct. Analysis 2-18 to 1-21	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
593007	R15 Funct. Analysis 2-18 to 1-21	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
593007	R15 Funct. Analysis 2-18 to 1-21	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
593007	R15 Funct. Analysis 2-18 to 1-21	711	Supplies	0.00	0.00	0.00
593007	R15 Funct. Analysis 2-18 to 1-21	711000	Purchasing Cards	0.00	0.00	0.00
593007	R15 Funct. Analysis 2-18 to 1-21	711100	Supplies-General	0.00	0.00	0.00
593007	R15 Funct. Analysis 2-18 to 1-21	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
593007	R15 Funct. Analysis 2-18 to 1-21	711146	Supplies-Laboratory	0.00	0.00	0.00
593007	R15 Funct. Analysis 2-18 to 1-21	711190	Publications cost	0.00	0.00	0.00
593007	R15 Funct. Analysis 2-18 to 1-21	711200	Research Supplies	2,460.04	917.81	2,769.77
593007	R15 Funct. Analysis 2-18 to 1-21	714000	Postage-General	0.00	0.00	0.00
593007	R15 Funct. Analysis 2-18 to 1-21	716000	Maintenance & Repairs-General	0.00	0.00	0.00
593007	R15 Funct. Analysis 2-18 to 1-21	717	Professional Services	0.00	0.00	0.00
593007	R15 Funct. Analysis 2-18 to 1-21	717200	Other Professional Services-General	0.00	0.00	0.00
593007	R15 Funct. Analysis 2-18 to 1-21	719100	Membership Dues & Fees	0.00	0.00	0.00
593007	R15 Funct. Analysis 2-18 to 1-21	760300	F&A Expenditures	0.00	8,919.34	15,923.14
593008	Macrocycle Antifreeze 2-20 to 1-22	617BHO	Operating Staff-Overtime	285.00	292.50	2,255.00
593008	Macrocycle Antifreeze 2-20 to 1-22	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	10,960.00	11,215.00	39,400.00
593008	Macrocycle Antifreeze 2-20 to 1-22	61CPEX	Part Time Salary	14,155.15	0.00	14,155.01
593008	Macrocycle Antifreeze 2-20 to 1-22	61CPHX	Part Time Hourly	0.00	0.00	0.00
593008	Macrocycle Antifreeze 2-20 to 1-22	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
593008	Macrocycle Antifreeze 2-20 to 1-22	61S	Student	0.00	0.00	0.00
593008	Macrocycle Antifreeze 2-20 to 1-22	65YB10	Base Benefit Distr (fica)	22.54	23.71	182.73
593008	Macrocycle Antifreeze 2-20 to 1-22	65YF	Fringe Recovery Full	0.00	0.00	0.00
593008	Macrocycle Antifreeze 2-20 to 1-22	65YF10	Full Fringe Benefit Distr Expe	4,120.96	4,915.65	17,234.95
593008	Macrocycle Antifreeze 2-20 to 1-22	65YP	Fringe Recovery Partial	0.00	0.00	0.00
593008	Macrocycle Antifreeze 2-20 to 1-22	65YP10	Nonstatus Benefit Distr (Fica)	1,118.26	0.00	1,143.01
593008	Macrocycle Antifreeze 2-20 to 1-22	710	Travel	0.00	0.00	0.00
593008	Macrocycle Antifreeze 2-20 to 1-22	711	Supplies	0.00	0.00	0.00
593008	Macrocycle Antifreeze 2-20 to 1-22	711100	Supplies-General	0.00	4,909.14	17,608.12
593008	Macrocycle Antifreeze 2-20 to 1-22	711132	Suppli-Software incl Site Lic&Maint	800.00	0.00	1,400.00
593008	Macrocycle Antifreeze 2-20 to 1-22	711146	Supplies-Laboratory	217.10	356.10	852.60
593008	Macrocycle Antifreeze 2-20 to 1-22	711200	Research Supplies	66.97	0.00	92.99
593008	Macrocycle Antifreeze 2-20 to 1-22	716021	Maint & Repairs-Equipment	0.00	0.00	6,630.00
593008	Macrocycle Antifreeze 2-20 to 1-22	717	Professional Services	0.00	0.00	0.00
593008	Macrocycle Antifreeze 2-20 to 1-22	717115	Finl Services-Bank Charges	0.00	0.00	14.00
593008	Macrocycle Antifreeze 2-20 to 1-22	730	Subcontracts	0.00	0.00	0.00
593008	Macrocycle Antifreeze 2-20 to 1-22	730000	Subcontracts	0.00	0.00	0.00
593008	Macrocycle Antifreeze 2-20 to 1-22	730001	Subcontracts 01	1,683.30	34,197.66	65,274.54
593008	Macrocycle Antifreeze 2-20 to 1-22	760300	F&A Expenditures	15,240.10	6,904.50	33,486.01
593008	Macrocycle Antifreeze 2-20 to 1-22	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	18.40
5D0ADJ	KSC Int Desig Adjustments	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	260,374.00
5DGSTF	KSC Separation Fund	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	49,163.63
5DH115	Professional Enhance Carry Fwd-A&H	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
5DH115	Professional Enhance Carry Fwd-A&H	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
5DP122	Early Sprouts Garden Nutrition Prog	61CPHX	Part Time Hourly	0.00	0.00	0.00
5DP122	Early Sprouts Garden Nutrition Prog	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DP122	Early Sprouts Garden Nutrition Prog	711100	Supplies-General	0.00	0.00	0.00
5DP122	Early Sprouts Garden Nutrition Prog	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5DP122	Early Sprouts Garden Nutrition Prog	719125	Licenses/Professional Fees	0.00	0.00	0.00
5DP122	Early Sprouts Garden Nutrition Prog	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5GP131	Meiszner Early Sprouts Endw-payout	711100	Supplies-General	0.00	0.00	196.92
5GP131	Meiszner Early Sprouts Endw-payout	716000	Maintenance & Repairs-General	0.00	0.00	284.72
5U0000	Keene General Operating	611F14	Fac Tenure Track KSCEA (KSC)	200.49	0.00	630.04
5U0000	Keene General Operating	615F13	PAT - Staff Assoc NEA (KSC)	11,735.77	65,051.76	194,947.83
5U0000	Keene General Operating	615F14	PAT - Dir/Super Assoc NEA (KSC)	3,781.64	7,042.48	13,491.90
5U0000	Keene General Operating	617BLG	Operating Staff-Longevity	(22.56)	251.31	720.52
5U0000	Keene General Operating	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	900.69	5,000.08	12,495.47
5U0000	Keene General Operating	618FBN	Other bonuses with full fringe	0.00	3,900.00	11,975.00
5U0000	Keene General Operating	61CPEX	Part Time Salary	0.00	0.00	383.68
5U0000	Keene General Operating	61JBEX	Casual - Exempt	0.00	0.00	0.00
5U0000	Keene General Operating	61SNHO	Student Labor - Overtime	18.00	0.00	8.95
5U0000	Keene General Operating	61SNSH	Student Labor	8,456.00	0.00	11,352.95
5U0000	Keene General Operating	61SNWS	College Work Study	139.30	0.00	858.37

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
5U0000	Keene General Operating	65YB10	Base Benefit Distr (fica)	(1.91)	21.09	60.44
5U0000	Keene General Operating	65YF10	Full Fringe Benefit Distr Expe	6,385.52	32,874.14	94,581.21
5U0000	Keene General Operating	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	32.24
5U0000	Keene General Operating	710300	Conference Registration Fees	0.00	0.00	40.00
5U0000	Keene General Operating	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
5U0000	Keene General Operating	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
5U0000	Keene General Operating	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
5U0000	Keene General Operating	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
5U0000	Keene General Operating	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
5U0000	Keene General Operating	711100	Supplies-General	0.00	190.00	564.38
5U0000	Keene General Operating	711101	Supplies - Admin & Office	0.00	0.00	22.17
5U0000	Keene General Operating	711162	Supplies-Office Supplies	0.00	0.00	17.70
5U0000	Keene General Operating	713000	Printing & Copying-General	0.00	0.00	0.00
5U0000	Keene General Operating	716100	Rentals & Leases-General	0.00	0.00	0.00
5U0000	Keene General Operating	717000	Consulting-General	0.00	0.00	0.00
5U0000	Keene General Operating	717200	Other Professional Services-General	0.00	0.00	0.00
5U0000	Keene General Operating	719000	Business Meals-Meetings-Non Travel	312.07	0.00	56.25
5U0000	Keene General Operating	719005	Business Meals-Group or Class Meals	0.00	238.55	861.09
5U0000	Keene General Operating	719100	Membership Dues & Fees	0.00	0.00	4,000.00
5U0000	Keene General Operating	719Z00	Other Employee Support	0.00	0.00	70.00
5U0000	Keene General Operating	722205	Participant Sup-Stipends	0.00	0.00	0.00
5U0000	Keene General Operating	722210	Participant Sup-Other	0.00	0.00	0.00
5U0000	Keene General Operating	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5U0000	Keene General Operating	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
5U0000	Keene General Operating	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
5WG106	Other Postemployment Bnft (OPEB)	65YS75	Unfunded Fringe Benefits (GASB 75)	0.00	0.00	(99,682.00)
***Total Research & Sponsored Programs				1,131,787.99	1,132,009.37	4,277,565.17
030 - Public Service						
5D0ADJ	KSC Int Desig Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
***Total Public Service				0.00	0.00	0.00
040 - Academic Support						
53C010	Cultural Infrastructure 7-19 - 6-20	717	Professional Services	0.00	0.00	0.00
53C010	Cultural Infrastructure 7-19 - 6-20	717200	Other Professional Services-General	0.00	0.00	(540.91)
53D016	J. Blanchard Ledger 10-12 to 10-13	717	Professional Services	0.00	0.00	0.00
53D016	J. Blanchard Ledger 10-12 to 10-13	717200	Other Professional Services-General	0.00	0.00	0.00
53D048	Jonathan Daniels Archive 9-19-11-20	61CPHX	Part Time Hourly	0.00	1,399.50	1,399.50
53D048	Jonathan Daniels Archive 9-19-11-20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	112.91	112.91
53D048	Jonathan Daniels Archive 9-19-11-20	717	Professional Services	0.00	0.00	0.00
53D048	Jonathan Daniels Archive 9-19-11-20	717200	Other Professional Services-General	0.00	3,660.00	3,660.00
545009	CARES NEA Personnel 7-20 to 6-22	61CPHX	Part Time Hourly	0.00	4,666.88	25,517.99
545009	CARES NEA Personnel 7-20 to 6-22	65YP10	Nonstatus Benefit Distr (Fica)	0.00	378.04	2,067.01
545009	CARES NEA Personnel 7-20 to 6-22	717	Professional Services	0.00	0.00	0.00
545009	CARES NEA Personnel 7-20 to 6-22	717200	Other Professional Services-General	0.00	4,270.00	22,415.00
54N296	UNSTRUCK - Kate Weare 5-15 to 10-15	717	Professional Services	0.00	0.00	0.00
54N296	UNSTRUCK - Kate Weare 5-15 to 10-15	717200	Other Professional Services-General	0.00	0.00	0.00
54N303	M.G.Fam Show 2-16 to 2-16	717	Professional Services	0.00	0.00	0.00
54N303	M.G.Fam Show 2-16 to 2-16	717200	Other Professional Services-General	0.00	0.00	0.00
54N312	Court-Garden 12-16-15 to 3-31-16	717	Professional Services	0.00	0.00	0.00
54N312	Court-Garden 12-16-15 to 3-31-16	717200	Other Professional Services-General	0.00	0.00	0.00
54N330	Under the Radar 12-12-16 to 1-8-17	710	Travel	0.00	0.00	0.00
54N330	Under the Radar 12-12-16 to 1-8-17	710100	Out-of-State Travel	0.00	0.00	0.00
54N331	Doppleganger Dance 11-17 to 03-17	717	Professional Services	0.00	0.00	0.00
54N331	Doppleganger Dance 11-17 to 03-17	717200	Other Professional Services-General	0.00	0.00	0.00
54N334	APNNE Excursion 3-19-17 to 3-30-17	710	Travel	0.00	0.00	0.00
54N334	APNNE Excursion 3-19-17 to 3-30-17	710100	Out-of-State Travel	0.00	0.00	0.00
54N337	Herve Koubi 5-3-17 to 10-21-17	717200	Other Professional Services-General	0.00	0.00	0.00
54N338	Moonfish Theatre 5-3-17 to 9-29-17	717200	Other Professional Services-General	0.00	0.00	0.00
54N344	Alloy Orchestra October 2017	717200	Other Professional Services-General	0.00	0.00	0.00
54N353	The Telling Project 4-18 to 3-19	717200	Other Professional Services-General	0.00	0.00	0.00
54N353	The Telling Project 4-18 to 3-19	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
54N354	Roger Guenver Smith 4-18 to 10-18	710400	Student or Non-Emp Travel	0.00	0.00	0.00
54N354	Roger Guenver Smith 4-18 to 10-18	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
54N354	Roger Guenver Smith 4-18 to 10-18	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
54N354	Roger Guenver Smith 4-18 to 10-18	711100	Supplies-General	0.00	0.00	0.00
54N354	Roger Guenver Smith 4-18 to 10-18	717	Professional Services	0.00	0.00	0.00
54N354	Roger Guenver Smith 4-18 to 10-18	717000	Consulting-General	0.00	0.00	0.00
54N354	Roger Guenver Smith 4-18 to 10-18	717200	Other Professional Services-General	0.00	0.00	0.00
54N354	Roger Guenver Smith 4-18 to 10-18	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
54N355	NHCF Telling Project 5-18 to 5-19	715	Non-Capitalizable Equipment	0.00	0.00	0.00
54N355	NHCF Telling Project 5-18 to 5-19	715000	Non-Cap Equip-General	0.00	0.00	0.00
54N355	NHCF Telling Project 5-18 to 5-19	717200	Other Professional Services-General	0.00	0.00	0.00
54N359	Castle of our Skins 9-18 to 2-19	717200	Other Professional Services-General	0.00	0.00	0.00
54N362	Alex Davis Dance 1-19 to 3-19	717	Professional Services	0.00	0.00	0.00
54N362	Alex Davis Dance 1-19 to 3-19	717200	Other Professional Services-General	0.00	0.00	0.00
54N363	Hist. Archives 4-1-19 to 12-31-19	61SNSH	Student Labor	0.00	0.00	0.00
54N363	Hist. Archives 4-1-19 to 12-31-19	711	Supplies	0.00	0.00	0.00
54N363	Hist. Archives 4-1-19 to 12-31-19	711100	Supplies-General	0.00	0.00	0.00
54N363	Hist. Archives 4-1-19 to 12-31-19	7140	Postage	0.00	0.00	0.00
54N363	Hist. Archives 4-1-19 to 12-31-19	717000	Consulting-General	0.00	0.00	0.00
54N363	Hist. Archives 4-1-19 to 12-31-19	717200	Other Professional Services-General	0.00	0.00	0.00
54N364	Reggie Wilson 5-14-19 to 10-31-21	717	Professional Services	0.00	0.00	0.00
54N364	Reggie Wilson 5-14-19 to 10-31-21	717200	Other Professional Services-General	5,000.00	0.00	0.00
54N365	David Dorfman Dance 4-19 to 2-20	711100	Supplies-General	0.00	0.00	0.00
54N365	David Dorfman Dance 4-19 to 2-20	717	Professional Services	0.00	0.00	0.00
54N365	David Dorfman Dance 4-19 to 2-20	717200	Other Professional Services-General	0.00	0.00	0.00
54N368	Sandglass Babylon 8-19 to 3-20	717	Professional Services	0.00	0.00	0.00
54N368	Sandglass Babylon 8-19 to 3-20	717200	Other Professional Services-General	0.00	0.00	0.00
54N369	Rink Life 10-22-19 to 02-29-20	710	Travel	0.00	0.00	0.00
54N369	Rink Life 10-22-19 to 02-29-20	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
54N369	Rink Life 10-22-19 to 02-29-20	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
54N369	Rink Life 10-22-19 to 02-29-20	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
54N369	Rink Life 10-22-19 to 02-29-20	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
54N369	Rink Life 10-22-19 to 02-29-20	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
54N372	NY City Festivals 12-19 to 1-20	710	Travel	0.00	0.00	0.00
54N372	NY City Festivals 12-19 to 1-20	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
54N372	NY City Festivals 12-19 to 1-20	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
54N376	Flamenco Dance Proj. 4-20 to 10-20	717	Professional Services	0.00	0.00	0.00
54N376	Flamenco Dance Proj. 4-20 to 10-20	717200	Other Professional Services-General	0.00	0.00	900.00
54N377	Music from the Sole 4-20 to 10-20	717	Professional Services	0.00	0.00	0.00
54N377	Music from the Sole 4-20 to 10-20	717200	Other Professional Services-General	0.00	7,730.00	7,730.00
54N378	David Dorfman Dance 4-20 to 4-21	717	Professional Services	0.00	0.00	0.00
54N378	David Dorfman Dance 4-20 to 4-21	717200	Other Professional Services-General	0.00	0.00	5,400.00
54N382	Burnt Out Wife 9-20 to 2-21	717	Professional Services	0.00	0.00	0.00
54N382	Burnt Out Wife 9-20 to 2-21	717200	Other Professional Services-General	0.00	0.00	3,000.00
54ZADJ	KSC P1 Adjustments	61SNWS	College Work Study	0.00	0.00	20,715.00
55C135	CS NHCF Telling Proj. 5-18 to 5-19	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
55C135	CS NHCF Telling Proj. 5-18 to 5-19	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
55C135	CS NHCF Telling Proj. 5-18 to 5-19	710	Travel	0.00	0.00	0.00
55C135	CS NHCF Telling Proj. 5-18 to 5-19	710400	Student or Non-Emp Travel	0.00	0.00	0.00
55C135	CS NHCF Telling Proj. 5-18 to 5-19	711100	Supplies-General	0.00	0.00	0.00
55C135	CS NHCF Telling Proj. 5-18 to 5-19	716100	Rentals & Leases-General	0.00	0.00	0.00
55C135	CS NHCF Telling Proj. 5-18 to 5-19	717	Professional Services	0.00	0.00	0.00
55C135	CS NHCF Telling Proj. 5-18 to 5-19	717200	Other Professional Services-General	0.00	0.00	0.00
55C135	CS NHCF Telling Proj. 5-18 to 5-19	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
55C135	CS NHCF Telling Proj. 5-18 to 5-19	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
55C135	CS NHCF Telling Proj. 5-18 to 5-19	71C120	Advertising-Radio	0.00	0.00	0.00
55C142	CS - Displace & Belong 6-19 to 5-20	61CPEX	Part Time Salary	0.00	0.00	0.00
55C142	CS - Displace & Belong 6-19 to 5-20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
55C142	CS - Displace & Belong 6-19 to 5-20	710	Travel	0.00	0.00	0.00
55C142	CS - Displace & Belong 6-19 to 5-20	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
55C142	CS - Displace & Belong 6-19 to 5-20	717	Professional Services	0.00	0.00	0.00
55C142	CS - Displace & Belong 6-19 to 5-20	717200	Other Professional Services-General	0.00	0.00	0.00
55C142	CS - Displace & Belong 6-19 to 5-20	719	Staff Support	0.00	0.00	0.00
55C142	CS - Displace & Belong 6-19 to 5-20	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
55C142	CS - Displace & Belong 6-19 to 5-20	71C	Other Support	0.00	0.00	0.00
55C142	CS - Displace & Belong 6-19 to 5-20	71C100	Advertising (Non-Employment)	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
55C145	CS-Cultural Infrastrctr 7-19 - 6-20	615	Prof, Admin & Technical (PAT)	0.00	0.00	0.00
55C145	CS-Cultural Infrastrctr 7-19 - 6-20	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
55C145	CS-Cultural Infrastrctr 7-19 - 6-20	615F14	PAT - Dir/Super Assoc NEA (KSC)	0.00	0.00	0.00
55C145	CS-Cultural Infrastrctr 7-19 - 6-20	65YF	Fringe Recovery Full	0.00	0.00	0.00
55C145	CS-Cultural Infrastrctr 7-19 - 6-20	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5D0ADJ	KSC Int Desig Adjustments	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	792,521.00
5DA101	VPAA Indirect	611BXM	Supplemental-Other-Misc	43,160.44	26,742.56	26,842.56
5DA101	VPAA Indirect	611BXT	Supplemental-Teaching	0.00	0.00	2,200.00
5DA101	VPAA Indirect	611PA1	Faculty Adjunct Credit KSCAA	0.00	0.00	1,624.00
5DA101	VPAA Indirect	611PFN	Faculty Adjunct Credit Non Unit-KSC	0.00	0.00	28,000.00
5DA101	VPAA Indirect	61CPEX	Part Time Salary	0.00	6,496.56	11,508.19
5DA101	VPAA Indirect	61CPHX	Part Time Hourly	1,492.13	2,300.00	2,300.00
5DA101	VPAA Indirect	65YB10	Base Benefit Distr (fica)	3,625.50	2,246.38	2,439.58
5DA101	VPAA Indirect	65YP10	Nonstatus Benefit Distr (Fica)	125.34	738.92	3,648.32
5DA101	VPAA Indirect	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
5DA101	VPAA Indirect	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
5DA101	VPAA Indirect	711100	Supplies-General	433.88	0.00	0.00
5DA101	VPAA Indirect	711101	Supplies - Admin & Office	0.00	0.00	0.00
5DA101	VPAA Indirect	715000	Non-Cap Equip-General	0.00	0.00	0.00
5DA101	VPAA Indirect	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
5DA101	VPAA Indirect	717000	Consulting-General	0.00	0.00	9,995.00
5DA101	VPAA Indirect	717100	Financial Services-General	0.00	0.00	(9,995.00)
5DA101	VPAA Indirect	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5DA101	VPAA Indirect	717200	Other Professional Services-General	7,500.00	0.00	41,940.00
5DA101	VPAA Indirect	7172BM	Service-Bus Meals-mtng-non Travel	0.00	0.00	0.00
5DA101	VPAA Indirect	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
5DA101	VPAA Indirect	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5DA101	VPAA Indirect	719100	Membership Dues & Fees	0.00	2,000.00	4,000.00
5DA101	VPAA Indirect	719200	Employee Recruiting-General	920.00	4,060.00	4,060.00
5DA101	VPAA Indirect	719Z00	Other Employee Support	1,500.00	0.00	0.00
5DA101	VPAA Indirect	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.52
5DA103	Academic Affairs Symposia Fund	710	Travel	0.00	0.00	0.00
5DA103	Academic Affairs Symposia Fund	711	Supplies	0.00	0.00	0.00
5DA103	Academic Affairs Symposia Fund	711000	Purchasing Cards	0.00	0.00	313.46
5DA103	Academic Affairs Symposia Fund	711100	Supplies-General	800.81	0.00	882.79
5DA103	Academic Affairs Symposia Fund	711172	Program Supplies	0.00	0.00	83.97
5DA103	Academic Affairs Symposia Fund	717	Professional Services	0.00	0.00	0.00
5DA103	Academic Affairs Symposia Fund	717000	Consulting-General	0.00	0.00	0.00
5DA103	Academic Affairs Symposia Fund	717200	Other Professional Services-General	0.00	0.00	(2,000.00)
5DA103	Academic Affairs Symposia Fund	717210	Oth Prof Ser-Honoraria	0.00	0.00	2,000.00
5DA103	Academic Affairs Symposia Fund	717224	Oth Prof Ser-Guest Artists	0.00	0.00	10,000.00
5DA103	Academic Affairs Symposia Fund	719000	Business Meals-Meetings-Non Travel	100.14	0.00	0.00
5DA103	Academic Affairs Symposia Fund	71C110	Advertsing-Print	0.00	0.00	1,322.97
5DA103	Academic Affairs Symposia Fund	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00
5DA103	Academic Affairs Symposia Fund	7600PS	Internal Alloc-Print Services	0.00	0.00	60.00
5DA103	Academic Affairs Symposia Fund	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DA103	Academic Affairs Symposia Fund	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	55.00
5DA104	Faculty Development	61SNWS	College Work Study	0.00	0.00	0.00
5DA104	Faculty Development	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
5DA108	Academic Enrichment Program	611BXM	Supplemental-Other-Misc	1,360.00	400.01	2,240.01
5DA108	Academic Enrichment Program	61SNNF	Student Non FLSA	3,400.00	1,723.15	6,323.15
5DA108	Academic Enrichment Program	65YB10	Base Benefit Distr (fica)	114.24	33.60	188.16
5DA108	Academic Enrichment Program	710300	Conference Registration Fees	0.00	0.00	0.00
5DA108	Academic Enrichment Program	710305	Registration Fees-Other	0.00	0.00	559.52
5DA108	Academic Enrichment Program	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	75.00
5DA108	Academic Enrichment Program	710D10	Domestic Travel NH - Airfare	0.00	0.00	0.00
5DA108	Academic Enrichment Program	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	599.00	599.00
5DA108	Academic Enrichment Program	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
5DA108	Academic Enrichment Program	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
5DA108	Academic Enrichment Program	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
5DA108	Academic Enrichment Program	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
5DA108	Academic Enrichment Program	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
5DA108	Academic Enrichment Program	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
5DA108	Academic Enrichment Program	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	195.00	0.00	150.00

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B - Operating Expenses						
040 - Academic Support						
5DA108	Academic Enrichment Program	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	150.00
5DA108	Academic Enrichment Program	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
5DA108	Academic Enrichment Program	711000	Purchasing Cards	0.00	0.00	50.00
5DA108	Academic Enrichment Program	711100	Supplies-General	0.00	0.00	1,870.50
5DA108	Academic Enrichment Program	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	260.00
5DA108	Academic Enrichment Program	711200	Research Supplies	0.00	0.00	744.61
5DA108	Academic Enrichment Program	713030	Printing & Copying-Off Campus	0.00	121.00	121.00
5DA108	Academic Enrichment Program	717	Professional Services	0.00	0.00	0.00
5DA108	Academic Enrichment Program	717200	Other Professional Services-General	0.00	0.00	1,270.00
5DA108	Academic Enrichment Program	719000	Business Meals-Meetings-Non Travel	0.00	0.00	65.29
5DA108	Academic Enrichment Program	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5DA108	Academic Enrichment Program	719100	Membership Dues & Fees	0.00	0.00	235.60
5DA108	Academic Enrichment Program	71C000	Awards to Non-Employee-Students	0.00	0.00	400.00
5DA108	Academic Enrichment Program	7600PS	Internal Alloc-Print Services	0.00	0.00	0.00
5DA108	Academic Enrichment Program	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DA108	Academic Enrichment Program	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
5DA115	Resource25 Event	61SNWS	College Work Study	0.00	0.00	0.00
5DA118	Grants Office Indirect Recoveries	61CPHX	Part Time Hourly	0.00	0.00	0.00
5DA118	Grants Office Indirect Recoveries	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DA118	Grants Office Indirect Recoveries	710	Travel	0.00	0.00	0.00
5DA118	Grants Office Indirect Recoveries	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
5DA118	Grants Office Indirect Recoveries	711100	Supplies-General	0.00	0.00	0.00
5DA118	Grants Office Indirect Recoveries	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
5DA118	Grants Office Indirect Recoveries	711200	Research Supplies	0.00	0.00	0.00
5DA118	Grants Office Indirect Recoveries	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5DF116	Behavioral Health Improvement Inst	615F10	PAT	8,694.92	114,457.58	54,714.00
5DF116	Behavioral Health Improvement Inst	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
5DF116	Behavioral Health Improvement Inst	61CPHX	Part Time Hourly	17,464.06	51,452.97	7,859.22
5DF116	Behavioral Health Improvement Inst	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	8,164.79	48,540.40
5DF116	Behavioral Health Improvement Inst	65YB10	Base Benefit Distr (fica)	0.00	685.84	4,077.40
5DF116	Behavioral Health Improvement Inst	65YF10	Full Fringe Benefit Distr Expe	3,347.54	46,355.45	22,158.90
5DF116	Behavioral Health Improvement Inst	65YP10	Nonstatus Benefit Distr (Fica)	1,466.97	4,322.02	660.18
5DF116	Behavioral Health Improvement Inst	710	Travel	0.00	0.00	0.00
5DF116	Behavioral Health Improvement Inst	710D01	Domestic Travel NH - Wkshp/Conf Fee	150.00	1,378.00	1,436.00
5DF116	Behavioral Health Improvement Inst	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
5DF116	Behavioral Health Improvement Inst	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
5DF116	Behavioral Health Improvement Inst	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
5DF116	Behavioral Health Improvement Inst	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
5DF116	Behavioral Health Improvement Inst	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
5DF116	Behavioral Health Improvement Inst	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
5DF116	Behavioral Health Improvement Inst	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
5DF116	Behavioral Health Improvement Inst	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
5DF116	Behavioral Health Improvement Inst	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
5DF116	Behavioral Health Improvement Inst	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
5DF116	Behavioral Health Improvement Inst	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
5DF116	Behavioral Health Improvement Inst	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
5DF116	Behavioral Health Improvement Inst	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
5DF116	Behavioral Health Improvement Inst	711	Supplies	0.00	0.00	0.00
5DF116	Behavioral Health Improvement Inst	711000	Purchasing Cards	0.00	0.00	0.00
5DF116	Behavioral Health Improvement Inst	711100	Supplies-General	919.04	186.95	2,314.77
5DF116	Behavioral Health Improvement Inst	711101	Supplies - Admin & Office	0.00	0.00	2,523.90
5DF116	Behavioral Health Improvement Inst	711132	Suppli-Software incl Site Lic&Maint	3,874.23	22,956.32	4,935.61
5DF116	Behavioral Health Improvement Inst	713000	Printing & Copying-General	0.00	0.00	0.00
5DF116	Behavioral Health Improvement Inst	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5DF116	Behavioral Health Improvement Inst	715000	Non-Cap Equip-General	0.00	827.00	827.00
5DF116	Behavioral Health Improvement Inst	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	910.00
5DF116	Behavioral Health Improvement Inst	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	869.92
5DF116	Behavioral Health Improvement Inst	716000	Maintenance & Repairs-General	91.97	0.00	0.00
5DF116	Behavioral Health Improvement Inst	716100	Rentals & Leases-General	0.00	0.00	0.00
5DF116	Behavioral Health Improvement Inst	717200	Other Professional Services-General	0.00	32,309.96	800.00
5DF116	Behavioral Health Improvement Inst	719	Staff Support	0.00	0.00	0.00
5DF116	Behavioral Health Improvement Inst	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
5DF116	Behavioral Health Improvement Inst	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5DF116	Behavioral Health Improvement Inst	719100	Membership Dues & Fees	569.80	134.00	134.00

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B - Operating Expenses						
040 - Academic Support						
5DF116	Behavioral Health Improvement Inst	719200	Employee Recruiting-General	425.00	0.00	0.00
5DF116	Behavioral Health Improvement Inst	719210	Employee Recruiting-Advertising	0.00	0.00	375.00
5DF116	Behavioral Health Improvement Inst	7600PS	Internal Alloc-Print Services	0.00	0.00	28.00
5DF116	Behavioral Health Improvement Inst	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DF116	Behavioral Health Improvement Inst	76O130	Internal Alloc-Print & Copy (Chg)	15.40	13,595.60	174.30
5DF116	Behavioral Health Improvement Inst	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
5DG21D	Covid 19 - Other Program Support	711000	Purchasing Cards	0.00	69.12	69.12
5DG21D	Covid 19 - Other Program Support	711100	Supplies-General	0.00	110.30	110.30
5DG21D	Covid 19 - Other Program Support	715000	Non-Cap Equip-General	0.00	338.95	338.95
5DGSTF	KSC Separation Fund	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	110,132.99
5DH100	Theatre & Dance Designated Fund	717200	Other Professional Services-General	0.00	0.00	0.00
5DH101	Arts & Humanities Indirect Cost	611PA1	Faculty Adjunct Credit KSCAA	0.00	0.00	0.00
5DH101	Arts & Humanities Indirect Cost	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DH101	Arts & Humanities Indirect Cost	711100	Supplies-General	0.00	0.00	0.00
5DH104	Arts Center Presenting Series	710D15	Domestic Travel NH - Oth Trans Cost	200.90	0.00	0.00
5DH104	Arts Center Presenting Series	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
5DH104	Arts Center Presenting Series	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
5DH104	Arts Center Presenting Series	711000	Purchasing Cards	0.30	(80.00)	213.85
5DH104	Arts Center Presenting Series	711100	Supplies-General	329.83	460.47	3,550.47
5DH104	Arts Center Presenting Series	711132	Suppli-Software incl Site Lic&Maint	164.98	0.00	0.00
5DH104	Arts Center Presenting Series	713000	Printing & Copying-General	0.00	0.00	0.00
5DH104	Arts Center Presenting Series	715000	Non-Cap Equip-General	0.00	0.00	17,419.35
5DH104	Arts Center Presenting Series	715020	Non-Cap Equip-under $5,000	0.00	0.00	1,600.00
5DH104	Arts Center Presenting Series	716101	Rentals-Equipment/Event	0.00	0.00	0.00
5DH104	Arts Center Presenting Series	717000	Consulting-General	0.00	0.00	0.00
5DH104	Arts Center Presenting Series	717105	Finl Services-Credit Crd Disc Fees	62.97	468.56	1,786.89
5DH104	Arts Center Presenting Series	717200	Other Professional Services-General	3,539.00	0.00	24.50
5DH104	Arts Center Presenting Series	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
5DH104	Arts Center Presenting Series	719000	Business Meals-Meetings-Non Travel	167.87	0.00	0.00
5DH104	Arts Center Presenting Series	719100	Membership Dues & Fees	0.00	0.00	0.00
5DH104	Arts Center Presenting Series	71C100	Advertising (Non-Employment)	132.04	396.65	4,862.10
5DH104	Arts Center Presenting Series	71C110	Advertsing-Print	229.50	0.00	210.00
5DH104	Arts Center Presenting Series	71C120	Advertising-Radio	0.00	0.00	1,910.00
5DH104	Arts Center Presenting Series	71C140	Advertising-Online	151.50	0.00	6.06
5DH104	Arts Center Presenting Series	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00
5DH104	Arts Center Presenting Series	7600PS	Internal Alloc-Print Services	0.00	0.00	55.80
5DH104	Arts Center Presenting Series	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	61CPHX	Part Time Hourly	0.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	711100	Supplies-General	0.00	0.00	0.00
5DH109	Thorne Art Gallery Designated	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DH115	Professional Enhance Carry Fwd-A&H	611BXM	Supplemental-Other-Misc	0.00	0.00	300.00
5DH115	Professional Enhance Carry Fwd-A&H	611PFN	Faculty Adjunct Credit Non Unit-KSC	0.00	0.00	0.00
5DH115	Professional Enhance Carry Fwd-A&H	61JBEX	Casual - Exempt	0.00	3,278.40	5,149.27
5DH115	Professional Enhance Carry Fwd-A&H	65YB10	Base Benefit Distr (fica)	0.00	275.39	457.75
5DH115	Professional Enhance Carry Fwd-A&H	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DH115	Professional Enhance Carry Fwd-A&H	710D01	Domestic Travel NH - Wkshp/Conf Fee	48.24	0.00	2,900.00
5DH115	Professional Enhance Carry Fwd-A&H	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
5DH115	Professional Enhance Carry Fwd-A&H	711000	Purchasing Cards	0.00	0.00	0.00
5DH115	Professional Enhance Carry Fwd-A&H	711100	Supplies-General	1,228.22	0.00	0.00
5DH115	Professional Enhance Carry Fwd-A&H	711108	Supplies-Subscription,Newspaper,Mag	59.95	0.00	0.00
5DH115	Professional Enhance Carry Fwd-A&H	715000	Non-Cap Equip-General	0.00	0.00	0.00
5DH115	Professional Enhance Carry Fwd-A&H	715005	Non-Cap Equip-Computer Hardware	1,621.97	0.00	0.00
5DH115	Professional Enhance Carry Fwd-A&H	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
5DH115	Professional Enhance Carry Fwd-A&H	717000	Consulting-General	0.00	0.00	0.00
5DH115	Professional Enhance Carry Fwd-A&H	717210	Oth Prof Ser-Honoraria	1,000.00	0.00	0.00
5DH115	Professional Enhance Carry Fwd-A&H	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5DH115	Professional Enhance Carry Fwd-A&H	719100	Membership Dues & Fees	0.00	0.00	0.00
5DH115	Professional Enhance Carry Fwd-A&H	719Z10	Other Employee Support-Prof Develop	1,647.93	1,634.00	2,028.58
5DH119	Musical Instrument Replacement Fund	61CPHX	Part Time Hourly	899.23	0.00	0.00
5DH119	Musical Instrument Replacement Fund	65YP10	Nonstatus Benefit Distr (Fica)	75.52	0.00	0.00
5DH119	Musical Instrument Replacement Fund	711100	Supplies-General	60.00	0.00	0.00
5DH119	Musical Instrument Replacement Fund	715000	Non-Cap Equip-General	0.00	0.00	8,650.00
5DH119	Musical Instrument Replacement Fund	715020	Non-Cap Equip-under $5,000	0.00	662.50	662.50

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B - Operating Expenses						
040 - Academic Support						
5DH119	Musical Instrument Replacement Fund	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	7,687.50	7,687.50
5DH119	Musical Instrument Replacement Fund	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5DH119	Musical Instrument Replacement Fund	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DL115	Professional Enhance Carry Fwd-Lib	61JBEX	Casual - Exempt	0.00	1,061.44	1,061.44
5DL115	Professional Enhance Carry Fwd-Lib	65YB10	Base Benefit Distr (fica)	0.00	89.16	89.16
5DL115	Professional Enhance Carry Fwd-Lib	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
5DP101	Professional Studies Indirect Cost	711100	Supplies-General	0.00	0.00	0.00
5DP101	Professional Studies Indirect Cost	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5DP101	Professional Studies Indirect Cost	717200	Other Professional Services-General	0.00	0.00	0.00
5DP101	Professional Studies Indirect Cost	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DP118	SouthWest Center at KSC	611BST	Summer Salary AY Fac-Teaching	0.00	0.00	0.00
5DP118	SouthWest Center at KSC	611BXM	Supplemental-Other-Misc	300.00	3,360.00	4,710.02
5DP118	SouthWest Center at KSC	61CPHX	Part Time Hourly	7,181.25	6,632.50	26,500.25
5DP118	SouthWest Center at KSC	61JBHX	Casual - Hourly	0.00	0.00	0.00
5DP118	SouthWest Center at KSC	61SNSH	Student Labor	0.00	0.00	720.00
5DP118	SouthWest Center at KSC	65YB10	Base Benefit Distr (fica)	25.20	282.24	395.64
5DP118	SouthWest Center at KSC	65YP10	Nonstatus Benefit Distr (Fica)	603.26	557.15	2,226.14
5DP118	SouthWest Center at KSC	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
5DP118	SouthWest Center at KSC	711100	Supplies-General	0.00	100.00	240.11
5DP118	SouthWest Center at KSC	711104	Supplies-From Bookstore	0.00	0.00	0.00
5DP118	SouthWest Center at KSC	713000	Printing & Copying-General	0.00	0.00	0.00
5DP118	SouthWest Center at KSC	714000	Postage-General	0.00	0.00	0.00
5DP118	SouthWest Center at KSC	717000	Consulting-General	0.00	0.00	0.00
5DP118	SouthWest Center at KSC	717200	Other Professional Services-General	0.00	0.00	0.00
5DP118	SouthWest Center at KSC	717224	Oth Prof Ser-Guest Artists	1,100.00	0.00	675.00
5DP118	SouthWest Center at KSC	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5DP118	SouthWest Center at KSC	719100	Membership Dues & Fees	0.00	75.00	440.00
5DP118	SouthWest Center at KSC	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00
5DP118	SouthWest Center at KSC	7600PS	Internal Alloc-Print Services	0.00	0.00	0.00
5DP118	SouthWest Center at KSC	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DP118	SouthWest Center at KSC	76O130	Internal Alloc-Print & Copy (Chg)	14.65	13.50	56.15
5DP118	SouthWest Center at KSC	76O140	Internal Alloc-Mail & Postage (Chg)	30.53	0.00	0.00
5DP121	Regional Ctr for Adv Manufacturing	717200	Other Professional Services-General	0.00	0.00	0.00
5DS101	Sciences Indirect Cost	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
5DS101	Sciences Indirect Cost	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
5DS101	Sciences Indirect Cost	61CPHX	Part Time Hourly	0.00	0.00	0.00
5DS101	Sciences Indirect Cost	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5DS101	Sciences Indirect Cost	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DS101	Sciences Indirect Cost	711200	Research Supplies	0.00	204.00	204.00
5DS101	Sciences Indirect Cost	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
5DS101	Sciences Indirect Cost	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DS115	Professional Enhance Carry Fwd-Sci	710300	Conference Registration Fees	179.00	0.00	0.00
5DS115	Professional Enhance Carry Fwd-Sci	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
5DS115	Professional Enhance Carry Fwd-Sci	717200	Other Professional Services-General	0.00	0.00	0.00
5DS115	Professional Enhance Carry Fwd-Sci	719Z10	Other Employee Support-Prof Develop	0.00	778.42	588.42
5GA102	Sidore Series	710F10	Foreign Travel - Airfare	0.00	(495.72)	(495.72)
5GA102	Sidore Series	711000	Purchasing Cards	0.00	0.00	0.00
5GA102	Sidore Series	717224	Oth Prof Ser-Guest Artists	3,000.00	0.00	5,000.00
5GA102	Sidore Series	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00
5GA103	Kristallnacht Gift	713000	Printing & Copying-General	0.00	0.00	0.00
5GA103	Kristallnacht Gift	716100	Rentals & Leases-General	0.00	0.00	0.00
5GA107	Ewing World Affairs Payout	717200	Other Professional Services-General	0.00	0.00	0.00
5GA115	Academic Service-Learning Initiativ	719100	Membership Dues & Fees	0.00	0.00	455.00
5GA126	STEM Initiative	611BST	Summer Salary AY Fac-Teaching	20,000.00	0.00	0.00
5GA126	STEM Initiative	611BXM	Supplemental-Other-Misc	250.00	0.00	0.00
5GA126	STEM Initiative	65YB10	Base Benefit Distr (fica)	1,701.00	(0.01)	(0.01)
5GA126	STEM Initiative	711100	Supplies-General	747.62	0.00	2,215.11
5GA126	STEM Initiative	711124	Supplies-Instructional & Program	326.48	0.00	0.00
5GA126	STEM Initiative	76I000	Internal Allocations - Recoveries	(1,275.00)	0.00	0.00
5GA126	STEM Initiative	76O000	Internal Allocations - Charges	5,084.04	0.00	0.00
5GE201	Faculty Program Development Gift	710100	Out-of-State Travel	0.00	0.00	0.00
5GE201	Faculty Program Development Gift	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
5GE201	Faculty Program Development Gift	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
5GE201	Faculty Program Development Gift	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00

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040 - Academic Support						
5GE201	Faculty Program Development Gift	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
5GE201	Faculty Program Development Gift	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
5GE201	Faculty Program Development Gift	711100	Supplies-General	0.00	0.00	0.00
5GE217	Class of '39 Intl Educ Fund	717210	Oth Prof Ser-Honoraria	0.00	0.00	525.00
5GEZ23	MF Hudson-BD Turner '16 Mem Library	770000	Library Acquisitions	837.35	447.00	2,294.61
5GEZ23	MF Hudson-BD Turner '16 Mem Library	770030	Library Acqs-Subscriptions	0.00	126.96	126.96
5GEZ23	MF Hudson-BD Turner '16 Mem Library	770075	Library Acqs-Books	0.00	0.00	1,527.15
5GEZ24	Bernice D Turner '16 Mem Book Fund	770000	Library Acquisitions	0.00	0.00	0.00
5GEZ25	Harry Preston Book Fund Endowment	770000	Library Acquisitions	81.88	49.50	1,517.91
5GEZ26	Franklyn C Redfern Mem Book Fund	770000	Library Acquisitions	168.54	0.00	189.41
5GEZ27	KEA Thorne-Sagendorph Art Gallery	61CPHX	Part Time Hourly	304.69	0.00	2,750.01
5GEZ27	KEA Thorne-Sagendorph Art Gallery	61JBHX	Casual - Hourly	0.00	0.00	0.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	65YP10	Nonstatus Benefit Distr (Fica)	25.59	0.00	231.01
5GEZ27	KEA Thorne-Sagendorph Art Gallery	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	711100	Supplies-General	0.00	0.00	163.62
5GEZ27	KEA Thorne-Sagendorph Art Gallery	711101	Supplies - Admin & Office	0.00	0.00	3,909.12
5GEZ27	KEA Thorne-Sagendorph Art Gallery	713040	Printing & Copying-Marketing	393.75	0.00	0.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	715000	Non-Cap Equip-General	0.00	0.00	0.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	716100	Rentals & Leases-General	0.00	0.00	0.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	717000	Consulting-General	0.00	0.00	0.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	717200	Other Professional Services-General	0.00	0.00	1,225.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	71C110	Advertsing-Print	0.00	0.00	0.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	71C600	Insurance	0.00	0.00	4,393.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	7.30
5GEZ29	Marion Wood 26 Room Endowment	770000	Library Acquisitions	0.00	0.00	0.00
5GEZ33	KEA Class of 1939 International Edu	711100	Supplies-General	0.00	0.00	0.00
5GEZ33	KEA Class of 1939 International Edu	717200	Other Professional Services-General	0.00	0.00	0.00
5GEZ33	KEA Class of 1939 International Edu	717210	Oth Prof Ser-Honoraria	0.00	0.00	475.00
5GEZ44	KEA Redfern Arts Center Endowment	711100	Supplies-General	54.73	0.00	121.00
5GEZ44	KEA Redfern Arts Center Endowment	715000	Non-Cap Equip-General	0.00	0.00	1,779.00
5GEZ44	KEA Redfern Arts Center Endowment	717200	Other Professional Services-General	0.00	0.00	600.00
5GEZ44	KEA Redfern Arts Center Endowment	717224	Oth Prof Ser-Guest Artists	3,500.00	0.00	0.00
5GH101	A&H Division Gift	611PFN	Faculty Adjunct Credit Non Unit-KSC	0.00	0.00	0.00
5GH101	A&H Division Gift	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5GH101	A&H Division Gift	710300	Conference Registration Fees	0.00	0.00	0.00
5GH101	A&H Division Gift	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
5GH101	A&H Division Gift	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
5GH101	A&H Division Gift	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
5GH101	A&H Division Gift	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
5GH116	Arts Center Gift	711100	Supplies-General	77.81	0.00	976.90
5GH116	Arts Center Gift	717200	Other Professional Services-General	1,750.00	1,000.00	2,100.00
5GH116	Arts Center Gift	717224	Oth Prof Ser-Guest Artists	500.00	0.00	0.00
5GH116	Arts Center Gift	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00
5GH117	Redfern USNH Endowment Payout	717200	Other Professional Services-General	0.00	0.00	0.00
5GH118	Thorne Gallery Gift	61CBHO	Part Time - Overtime	0.00	0.00	0.00
5GH118	Thorne Gallery Gift	61CPHX	Part Time Hourly	0.00	0.00	0.00
5GH118	Thorne Gallery Gift	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
5GH118	Thorne Gallery Gift	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5GH118	Thorne Gallery Gift	717200	Other Professional Services-General	1,822.64	0.00	0.00
5GH119	Thorne Permanent Collection Gift	711100	Supplies-General	0.00	0.00	1,929.65
5GH119	Thorne Permanent Collection Gift	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	708.00
5GH119	Thorne Permanent Collection Gift	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	1,444.59
5GH119	Thorne Permanent Collection Gift	71C110	Advertsing-Print	0.00	0.00	329.00
5GH120	Thorne Endow Payout	61CPHX	Part Time Hourly	0.00	0.00	12,861.00
5GH120	Thorne Endow Payout	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	1,080.33
5GH120	Thorne Endow Payout	710	Travel	0.00	0.00	0.00
5GH120	Thorne Endow Payout	711100	Supplies-General	0.00	0.00	163.90
5GH120	Thorne Endow Payout	717200	Other Professional Services-General	0.00	0.00	0.00
5GH120	Thorne Endow Payout	71C110	Advertsing-Print	500.00	0.00	0.00
5GH124	Thorne - Dublin Art Coll Gift	711100	Supplies-General	0.00	0.00	0.00
5GH126	Roos Art Lecture - Payout	611BXM	Supplemental-Other-Misc	200.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
5GH126	Roos Art Lecture - Payout	611PFN	Faculty Adjunct Credit Non Unit-KSC	0.00	0.00	0.00
5GH126	Roos Art Lecture - Payout	65YB10	Base Benefit Distr (fica)	16.80	0.00	0.00
5GH126	Roos Art Lecture - Payout	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5GH126	Roos Art Lecture - Payout	717200	Other Professional Services-General	0.00	500.00	1,000.00
5GH126	Roos Art Lecture - Payout	717224	Oth Prof Ser-Guest Artists	150.00	0.00	600.00
5GH134	Meiszner Cohen Center End-payout	711100	Supplies-General	0.00	0.00	0.00
5GH135	Lewy Family Fund	713000	Printing & Copying-General	0.00	0.00	0.00
5GH135	Lewy Family Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5GH139	Calhoun, R & J Thorne-Sagendorf Gal	711100	Supplies-General	0.00	0.00	1,214.00
5GH139	Calhoun, R & J Thorne-Sagendorf Gal	711101	Supplies - Admin & Office	0.00	0.00	69.00
5GH139	Calhoun, R & J Thorne-Sagendorf Gal	713040	Printing & Copying-Marketing	84.00	0.00	0.00
5GH139	Calhoun, R & J Thorne-Sagendorf Gal	714000	Postage-General	0.00	0.00	0.00
5GH139	Calhoun, R & J Thorne-Sagendorf Gal	715000	Non-Cap Equip-General	965.64	0.00	0.00
5GH139	Calhoun, R & J Thorne-Sagendorf Gal	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	1,579.00
5GH139	Calhoun, R & J Thorne-Sagendorf Gal	717200	Other Professional Services-General	0.00	0.00	20.00
5GH139	Calhoun, R & J Thorne-Sagendorf Gal	719000	Business Meals-Meetings-Non Travel	0.00	0.00	336.54
5GH139	Calhoun, R & J Thorne-Sagendorf Gal	71C110	Advertsing-Print	340.71	0.00	0.00
5GH142	KSC Fund for the Maint. of Artwork	711100	Supplies-General	0.00	0.00	5,437.94
5GH142	KSC Fund for the Maint. of Artwork	716000	Maintenance & Repairs-General	0.00	660.00	1,285.00
5GH143	Summer Institute Genocide Studies	611BXM	Supplemental-Other-Misc	19,150.03	0.00	0.00
5GH143	Summer Institute Genocide Studies	65YB10	Base Benefit Distr (fica)	1,608.60	0.00	0.00
5GH143	Summer Institute Genocide Studies	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	1,026.69
5GH143	Summer Institute Genocide Studies	710N15	Nonemp/Stud Travl - Oth Transp Cost	465.00	0.00	0.00
5GH143	Summer Institute Genocide Studies	710N20	Nonemp/Stud Travl - Hotel/Lodging	166.90	0.00	0.00
5GH143	Summer Institute Genocide Studies	711100	Supplies-General	206.86	0.00	0.00
5GH143	Summer Institute Genocide Studies	711104	Supplies-From Bookstore	879.60	0.00	0.00
5GH143	Summer Institute Genocide Studies	717115	Finl Services-Bank Charges	25.00	0.00	0.00
5GH143	Summer Institute Genocide Studies	717200	Other Professional Services-General	11,200.00	0.00	0.00
5GH143	Summer Institute Genocide Studies	717224	Oth Prof Ser-Guest Artists	3,750.00	0.00	0.00
5GH143	Summer Institute Genocide Studies	7172DS	Service-Dining/Food	0.00	0.00	0.00
5GH143	Summer Institute Genocide Studies	719000	Business Meals-Meetings-Non Travel	970.54	0.00	0.00
5GH143	Summer Institute Genocide Studies	76O16A	Int All-Property/Room Rent (Chg)	6,720.00	0.00	0.00
5GH145	Robert Hubbard Thorne Art Gallery	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
5GH145	Robert Hubbard Thorne Art Gallery	61CBHO	Part Time - Overtime	0.00	0.00	0.00
5GH145	Robert Hubbard Thorne Art Gallery	61CPHX	Part Time Hourly	13,210.59	3,940.68	12,758.30
5GH145	Robert Hubbard Thorne Art Gallery	61SNSH	Student Labor	0.00	0.00	0.00
5GH145	Robert Hubbard Thorne Art Gallery	61SNWS	College Work Study	0.00	0.00	0.00
5GH145	Robert Hubbard Thorne Art Gallery	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
5GH145	Robert Hubbard Thorne Art Gallery	65YP10	Nonstatus Benefit Distr (Fica)	1,109.69	331.01	1,071.67
5GH145	Robert Hubbard Thorne Art Gallery	711100	Supplies-General	2,500.00	0.00	786.75
5GH145	Robert Hubbard Thorne Art Gallery	711184	Supplies - Promotion - Cultivation	0.00	0.00	265.00
5GH145	Robert Hubbard Thorne Art Gallery	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
5GH145	Robert Hubbard Thorne Art Gallery	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5GH145	Robert Hubbard Thorne Art Gallery	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5GH145	Robert Hubbard Thorne Art Gallery	717115	Finl Services-Bank Charges	0.00	0.00	0.00
5GH145	Robert Hubbard Thorne Art Gallery	717200	Other Professional Services-General	0.00	0.00	0.00
5GH145	Robert Hubbard Thorne Art Gallery	717224	Oth Prof Ser-Guest Artists	0.00	0.00	5,000.00
5GH145	Robert Hubbard Thorne Art Gallery	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5GH145	Robert Hubbard Thorne Art Gallery	71C110	Advertsing-Print	1,516.00	0.00	0.00
5GH145	Robert Hubbard Thorne Art Gallery	7404F6	Flooring/Carpeting	0.00	0.00	0.00
5GH145	Robert Hubbard Thorne Art Gallery	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
5GL101	Cohen Center General Gift	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
5GL101	Cohen Center General Gift	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
5GL101	Cohen Center General Gift	710	Travel	0.00	0.00	0.00
5GL101	Cohen Center General Gift	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
5GL101	Cohen Center General Gift	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
5GL101	Cohen Center General Gift	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
5GL101	Cohen Center General Gift	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
5GL101	Cohen Center General Gift	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
5GL101	Cohen Center General Gift	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
5GL101	Cohen Center General Gift	711	Supplies	0.00	0.00	0.00
5GL101	Cohen Center General Gift	711100	Supplies-General	698.88	15.10	425.71
5GL101	Cohen Center General Gift	711101	Supplies - Admin & Office	0.00	0.00	195.15
5GL101	Cohen Center General Gift	711152	Supplies-Awards & Displays	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
5GL101	Cohen Center General Gift	713000	Printing & Copying-General	0.00	0.00	0.00
5GL101	Cohen Center General Gift	713040	Printing & Copying-Marketing	69.00	0.00	522.00
5GL101	Cohen Center General Gift	716	Maintenance and Rentals	0.00	0.00	0.00
5GL101	Cohen Center General Gift	716100	Rentals & Leases-General	0.00	0.00	0.00
5GL101	Cohen Center General Gift	717	Professional Services	0.00	0.00	0.00
5GL101	Cohen Center General Gift	717000	Consulting-General	3,000.00	0.00	0.00
5GL101	Cohen Center General Gift	717200	Other Professional Services-General	2,000.00	2,000.00	2,500.00
5GL101	Cohen Center General Gift	717224	Oth Prof Ser-Guest Artists	0.00	0.00	3,000.00
5GL101	Cohen Center General Gift	7172BM	Service-Bus Meals-mtng-non Travel	0.00	0.00	0.00
5GL101	Cohen Center General Gift	719	Staff Support	0.00	0.00	0.00
5GL101	Cohen Center General Gift	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5GL101	Cohen Center General Gift	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00
5GL101	Cohen Center General Gift	7600PS	Internal Alloc-Print Services	0.00	2.00	2.00
5GL101	Cohen Center General Gift	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
5GL101	Cohen Center General Gift	76O130	Internal Alloc-Print & Copy (Chg)	90.00	5.65	98.45
5GL101	Cohen Center General Gift	76O140	Internal Alloc-Mail & Postage (Chg)	3.63	0.52	265.30
5GL101	Cohen Center General Gift	770000	Library Acquisitions	32.95	0.00	0.00
5GL101	Cohen Center General Gift	770030	Library Acqs-Subscriptions	0.00	0.00	1,871.48
5GL101	Cohen Center General Gift	770075	Library Acqs-Books	0.00	0.00	92.15
5GL101	Cohen Center General Gift	770080	Library Acqs-Media	0.00	0.00	184.50
5GL103	Holocaust Lecture Series Payout	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
5GL103	Holocaust Lecture Series Payout	711100	Supplies-General	0.00	0.00	0.00
5GL103	Holocaust Lecture Series Payout	713040	Printing & Copying-Marketing	72.75	145.50	145.50
5GL103	Holocaust Lecture Series Payout	717200	Other Professional Services-General	0.00	0.00	0.00
5GL103	Holocaust Lecture Series Payout	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
5GL103	Holocaust Lecture Series Payout	71C140	Advertising-Online	0.00	0.00	0.00
5GL105	Mason Library Gen Gift	770000	Library Acquisitions	0.00	618.87	674.87
5GL105	Mason Library Gen Gift	770030	Library Acqs-Subscriptions	0.00	395.28	395.28
5GL105	Mason Library Gen Gift	770075	Library Acqs-Books	0.00	0.00	62.36
5GL106	E Jenkins '27 Mem Book Payout	770000	Library Acquisitions	0.00	207.94	2,922.94
5GL106	E Jenkins '27 Mem Book Payout	770075	Library Acqs-Books	0.00	0.00	1,151.23
5GL106	E Jenkins '27 Mem Book Payout	770080	Library Acqs-Media	0.00	0.00	22.57
5GL110	Cohen Educational Outreach	615F13	PAT - Staff Assoc NEA (KSC)	6,842.50	6,842.50	23,460.00
5GL110	Cohen Educational Outreach	65YF10	Full Fringe Benefit Distr Expe	2,634.38	2,771.23	9,501.36
5GL110	Cohen Educational Outreach	710D15	Domestic Travel NH - Oth Trans Cost	83.64	0.00	0.00
5GL110	Cohen Educational Outreach	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
5GL110	Cohen Educational Outreach	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
5GL110	Cohen Educational Outreach	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
5GL110	Cohen Educational Outreach	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
5GL110	Cohen Educational Outreach	711100	Supplies-General	0.00	0.00	0.00
5GL110	Cohen Educational Outreach	711200	Research Supplies	0.00	0.00	56.58
5GL110	Cohen Educational Outreach	713040	Printing & Copying-Marketing	0.00	0.00	0.00
5GL110	Cohen Educational Outreach	716101	Rentals-Equipment/Event	0.00	0.00	0.00
5GL110	Cohen Educational Outreach	719100	Membership Dues & Fees	0.00	0.00	475.00
5GL110	Cohen Educational Outreach	76O130	Internal Alloc-Print & Copy (Chg)	4.45	35.00	70.20
5GL110	Cohen Educational Outreach	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
5GL112	Mason Library Special Collection	711100	Supplies-General	638.76	0.00	0.00
5GS101	Science Generic Gift	711100	Supplies-General	0.00	0.00	0.00
5GS111	ORANG ASLI Archive Payout	61SNSH	Student Labor	0.00	0.00	0.00
5GS111	ORANG ASLI Archive Payout	740035	Cap Equipment-Furniture	0.00	0.00	0.00
5GS124	Putnam Chemistry Chair - Payout	611F14	Fac Tenure Track KSCEA (KSC)	0.00	15,698.36	78,491.79
5GS124	Putnam Chemistry Chair - Payout	65YF10	Full Fringe Benefit Distr Expe	0.00	6,357.84	31,789.20
5GS124	Putnam Chemistry Chair - Payout	711100	Supplies-General	0.00	0.00	0.00
5U0000	Keene General Operating	611BAS	Admin Stipend-Act, Chair, Etc	0.00	1,268.44	5,750.44
5U0000	Keene General Operating	611BBN	Faculty Bonus & Recruitment	0.00	0.00	0.00
5U0000	Keene General Operating	611BST	Summer Salary AY Fac-Teaching	0.00	0.00	600.00
5U0000	Keene General Operating	611BXM	Supplemental-Other-Misc	9,197.37	13,038.87	84,118.89
5U0000	Keene General Operating	611BXT	Supplemental-Teaching	550.00	0.00	120.00
5U0000	Keene General Operating	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
5U0000	Keene General Operating	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
5U0000	Keene General Operating	611PA1	Faculty Adjunct Credit KSCAA	51,096.40	51,839.02	178,185.32
5U0000	Keene General Operating	611PFN	Faculty Adjunct Credit Non Unit-KSC	24,305.00	13,412.12	42,314.16
5U0000	Keene General Operating	612F10	Librarian Tenure Track	20,730.79	21,000.02	70,269.29
5U0000	Keene General Operating	612F14	Librarian KSCEA (KSC)	56,556.31	101,909.96	339,901.61

5K - Keene State College

B - Operating Expenses

040 - Academic Support

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
5U0000	Keene General Operating	615F10	PAT	368,561.20	409,719.41	1,419,165.33
5U0000	Keene General Operating	615F13	PAT - Staff Assoc NEA (KSC)	121,408.01	151,185.70	504,172.41
5U0000	Keene General Operating	615F14	PAT - Dir/Super Assoc NEA (KSC)	38,704.36	103,726.17	278,534.28
5U0000	Keene General Operating	617BHO	Operating Staff-Overtime	23.33	256.50	479.07
5U0000	Keene General Operating	617BLG	Operating Staff-Longevity	1,155.40	4,567.17	10,517.21
5U0000	Keene General Operating	617F10	Operating Staff	0.00	0.00	0.00
5U0000	Keene General Operating	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	79,683.78	108,716.91	354,593.09
5U0000	Keene General Operating	618FBN	Other bonuses with full fringe	0.00	0.00	30,500.00
5U0000	Keene General Operating	61CPEX	Part Time Salary	4,800.23	0.00	5,802.40
5U0000	Keene General Operating	61CPHX	Part Time Hourly	12,365.28	11,705.60	35,177.87
5U0000	Keene General Operating	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
5U0000	Keene General Operating	61JBEX	Casual - Exempt	0.00	6,985.71	51,147.85
5U0000	Keene General Operating	61JBHX	Casual - Hourly	0.00	0.00	0.00
5U0000	Keene General Operating	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	9,000.00
5U0000	Keene General Operating	61KBBN	OTP-Bonus & Recruit-other than fac	20,000.00	0.00	19,000.00
5U0000	Keene General Operating	61SNHO	Student Labor - Overtime	8.96	0.00	29.35
5U0000	Keene General Operating	61SNSH	Student Labor	30,822.10	15,574.20	79,050.36
5U0000	Keene General Operating	61SNWS	College Work Study	2,563.51	2,381.81	10,657.20
5U0000	Keene General Operating	65YB10	Base Benefit Distr (fica)	2,597.83	2,193.68	15,181.20
5U0000	Keene General Operating	65YF10	Full Fringe Benefit Distr Expe	263,973.19	363,428.58	1,213,817.16
5U0000	Keene General Operating	65YP10	Nonstatus Benefit Distr (Fica)	7,775.44	6,464.49	21,964.76
5U0000	Keene General Operating	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
5U0000	Keene General Operating	710000	In-State Travel	0.00	0.00	0.00
5U0000	Keene General Operating	710300	Conference Registration Fees	125.00	0.00	280.00
5U0000	Keene General Operating	710D01	Domestic Travel NH - Wkshp/Conf Fee	1,258.00	194.58	724.58
5U0000	Keene General Operating	710D15	Domestic Travel NH - Oth Trans Cost	0.00	64.17	64.17
5U0000	Keene General Operating	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
5U0000	Keene General Operating	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
5U0000	Keene General Operating	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
5U0000	Keene General Operating	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
5U0000	Keene General Operating	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
5U0000	Keene General Operating	710D65	Domestic Trvl Non-NH - Other Transp	210.12	0.00	85.68
5U0000	Keene General Operating	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
5U0000	Keene General Operating	710D80	Domestic Trvl Non-NH Meals/Incidtls	190.00	0.00	0.00
5U0000	Keene General Operating	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
5U0000	Keene General Operating	710N	Nonemployee/Student Travel	0.00	0.00	0.00
5U0000	Keene General Operating	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
5U0000	Keene General Operating	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
5U0000	Keene General Operating	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
5U0000	Keene General Operating	710Z10	Airline internet access fees	1,258.54	0.00	0.00
5U0000	Keene General Operating	711	Supplies	0.00	0.00	0.00
5U0000	Keene General Operating	711000	Purchasing Cards	25.94	379.88	1,899.69
5U0000	Keene General Operating	7111	Supplies	0.00	0.00	0.00
5U0000	Keene General Operating	711100	Supplies-General	4,016.28	3,335.55	10,127.96
5U0000	Keene General Operating	711101	Supplies - Admin & Office	1,755.07	0.00	61.01
5U0000	Keene General Operating	711124	Supplies-Instructional & Program	0.00	0.00	169.99
5U0000	Keene General Operating	711132	Suppli-Software incl Site Lic&Maint	2,717.20	673.28	2,256.08
5U0000	Keene General Operating	713000	Printing & Copying-General	603.90	337.30	2,448.22
5U0000	Keene General Operating	714000	Postage-General	0.00	0.00	0.00
5U0000	Keene General Operating	714005	Postage-Campus Mail Services	0.00	0.00	0.00
5U0000	Keene General Operating	715000	Non-Cap Equip-General	1,991.96	2,245.00	3,200.24
5U0000	Keene General Operating	715005	Non-Cap Equip-Computer Hardware	7,188.14	0.00	0.00
5U0000	Keene General Operating	715010	Non-Cap Equip-Furniture & Fixtures	137.20	0.00	0.00
5U0000	Keene General Operating	715020	Non-Cap Equip-under $5,000	0.00	726.32	726.32
5U0000	Keene General Operating	716000	Maintenance & Repairs-General	36,811.18	38,049.63	43,098.62
5U0000	Keene General Operating	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
5U0000	Keene General Operating	716100	Rentals & Leases-General	0.00	0.00	0.00
5U0000	Keene General Operating	717	Professional Services	0.00	0.00	0.00
5U0000	Keene General Operating	717000	Consulting-General	0.00	37,323.58	38,323.58
5U0000	Keene General Operating	717115	Finl Services-Bank Charges	0.00	75.00	75.00
5U0000	Keene General Operating	717200	Other Professional Services-General	24,687.33	2,107.72	11,913.14
5U0000	Keene General Operating	717210	Oth Prof Ser-Honoraria	500.00	0.00	0.00
5U0000	Keene General Operating	717224	Oth Prof Ser-Guest Artists	0.00	0.00	250.00
5U0000	Keene General Operating	717254	Oth Prof Ser-Information Tech	0.00	23,714.68	23,714.68

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
5U0000	Keene General Operating	717257	Oth Prof Ser-Hosting Fees	0.00	0.00	500.00
5U0000	Keene General Operating	717299	Other Prof Serv - Elect Clipping	0.00	0.00	0.00
5U0000	Keene General Operating	7172DS	Service-Dining/Food	175.85	0.00	203.19
5U0000	Keene General Operating	718000	Telecom-General	119.88	0.00	72,058.00
5U0000	Keene General Operating	718006	Telecom-Cellular Phones	0.00	0.00	0.00
5U0000	Keene General Operating	719000	Business Meals-Meetings-Non Travel	100.00	0.00	17,639.00
5U0000	Keene General Operating	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5U0000	Keene General Operating	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5U0000	Keene General Operating	719100	Membership Dues & Fees	1,072.00	4,785.00	30,380.20
5U0000	Keene General Operating	719125	Licenses/Professional Fees	0.00	0.00	0.00
5U0000	Keene General Operating	719210	Employee Recruiting-Advertising	0.00	(350.06)	(350.06)
5U0000	Keene General Operating	719Z00	Other Employee Support	1,649.00	0.00	4,609.43
5U0000	Keene General Operating	719Z10	Other Employee Support-Prof Develop	3,784.52	11,764.58	60,654.37
5U0000	Keene General Operating	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
5U0000	Keene General Operating	71C110	Advertsing-Print	141.28	0.00	0.00
5U0000	Keene General Operating	71C600	Insurance	0.00	0.00	540.00
5U0000	Keene General Operating	740000	Cap Equipment	0.00	0.00	0.00
5U0000	Keene General Operating	760	F&A, Internal Allocations	0.00	0.00	0.00
5U0000	Keene General Operating	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00
5U0000	Keene General Operating	7600PS	Internal Alloc-Print Services	0.00	1,978.15	2,601.15
5U0000	Keene General Operating	761000	Internal Allocations-IT Shared Svcs	0.00	0.00	0.00
5U0000	Keene General Operating	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
5U0000	Keene General Operating	76I900	Int Alloc Intercampus (Rec)	0.00	0.00	(35,735.85)
5U0000	Keene General Operating	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5U0000	Keene General Operating	76O110	Int All-Supplies-General (Chg)	0.00	63.84	446.88
5U0000	Keene General Operating	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	4,500.00
5U0000	Keene General Operating	76O130	Internal Alloc-Print & Copy (Chg)	478.30	167.00	1,650.95
5U0000	Keene General Operating	76O140	Internal Alloc-Mail & Postage (Chg)	983.04	464.52	2,834.97
5U0000	Keene General Operating	770000	Library Acquisitions	646.88	(574.70)	1,122.31
5U0000	Keene General Operating	770005	Library Acqs-Nelinet	0.00	12,615.25	25,253.15
5U0000	Keene General Operating	770030	Library Acqs-Subscriptions	9,391.89	282,773.62	477,303.22
5U0000	Keene General Operating	770051	Electronic Archives	41,168.83	5,780.00	18,563.65
5U0000	Keene General Operating	770075	Library Acqs-Books	0.00	0.00	(278.59)
5U0000	Keene General Operating	770085	Library Acqs-Database Access	209,658.64	99,078.94	182,900.68
5U0000	Keene General Operating	770094	Library Acqs-Replacements	(155.00)	195.00	(4,891.46)
5U0ADJ	KSC Unrestricted Adjustments	615F10	PAT	0.00	0.00	874,865.31
5U0ADJ	KSC Unrestricted Adjustments	65YB10	Base Benefit Distr (fica)	0.00	0.00	426,182.00
5U0ADJ	KSC Unrestricted Adjustments	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	(77,162.00)
5U0ADJ	KSC Unrestricted Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
5U0ADJ	KSC Unrestricted Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
5U0ADJ	KSC Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
5U0ADJ	KSC Unrestricted Adjustments	76O900	Int Alloc Intercampus (Chg)	0.00	0.00	1,462,474.04
5UL000	Library Gen Op	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5WG106	Other Postemployment Bnft (OPEB)	65YS75	Unfunded Fringe Benefits (GASB 75)	0.00	0.00	(223,301.00)
***Total Academic Support				1,718,627.73	2,353,957.64	9,889,311.72
050 - Student Services						
54ZADJ	KSC P1 Adjustments	61SNWS	College Work Study	0.00	0.00	(133,634.00)
584157	CWS 7-17 to 6-18	61SNWS	College Work Study	0.00	0.00	0.00
584157	CWS 7-17 to 6-18	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
584158	NH Reads 7-17 to 6-18	61SNWS	College Work Study	0.00	0.00	0.00
584159	Job Locator 7-17 to 6-18	710	Travel	0.00	0.00	0.00
584159	Job Locator 7-17 to 6-18	710100	Out-of-State Travel	0.00	0.00	0.00
584159	Job Locator 7-17 to 6-18	710300	Conference Registration Fees	0.00	0.00	0.00
584159	Job Locator 7-17 to 6-18	716	Maintenance and Rentals	0.00	0.00	0.00
584159	Job Locator 7-17 to 6-18	716100	Rentals & Leases-General	0.00	0.00	0.00
584159	Job Locator 7-17 to 6-18	719	Staff Support	0.00	0.00	0.00
584159	Job Locator 7-17 to 6-18	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
584166	CWS 7-1-18 to 6-30-19	61SNWS	College Work Study	0.00	0.00	0.00
584166	CWS 7-1-18 to 6-30-19	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
584167	Job Locator 7-1-18 to 6-30-19	710	Travel	0.00	0.00	0.00
584167	Job Locator 7-1-18 to 6-30-19	716	Maintenance and Rentals	0.00	0.00	0.00
584167	Job Locator 7-1-18 to 6-30-19	716100	Rentals & Leases-General	0.00	0.00	0.00
584167	Job Locator 7-1-18 to 6-30-19	719	Staff Support	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
584167	Job Locator 7-1-18 to 6-30-19	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
584168	NH Reads 7-1-18 to 6-30-19	61SNWS	College Work Study	0.00	0.00	0.00
584175	CWS 7-1-19 to 6-30-20	61SNSH	Student Labor	0.00	0.00	0.00
584175	CWS 7-1-19 to 6-30-20	61SNWS	College Work Study	0.00	0.00	0.00
584175	CWS 7-1-19 to 6-30-20	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
584176	Job Locator 7-1-19 to 6-30-20	716100	Rentals & Leases-General	0.00	0.00	0.00
584176	Job Locator 7-1-19 to 6-30-20	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
584184	CWS 7-1-20 to 6-30-21	61SNWS	College Work Study	0.00	67,628.98	272,207.61
584184	CWS 7-1-20 to 6-30-21	71CZ00	Other Expenses-Deductions	0.00	0.00	44,000.00
584185	NH Reads 7-1-20 to 6-30-21	61SNWS	College Work Study	0.00	56.85	227.39
584187	HEERF Student Aid 5-20 to 3-22	7112	Research Supplies	0.00	0.00	0.00
584187	HEERF Student Aid 5-20 to 3-22	7223CR	COVID Student Relief	1,019,344.00	0.00	1,942,543.00
5D0ADJ	KSC Int Desig Adjustments	615F10	PAT	0.00	0.00	217,245.00
5D0ADJ	KSC Int Desig Adjustments	65YB10	Base Benefit Distr (fica)	0.00	0.00	59,368.00
5D0ADJ	KSC Int Desig Adjustments	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	1,304,372.00
5D0ADJ	KSC Int Desig Adjustments	711100	Supplies-General	0.00	0.00	7,294,237.00
5D0ADJ	KSC Int Desig Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
5D0ADJ	KSC Int Desig Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
5D0ADJ	KSC Int Desig Adjustments	7223CR	COVID Student Relief	0.00	0.00	0.00
5D0ADJ	KSC Int Desig Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	(11,939.01)
5DE206	Family/Parent Relations	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5DE206	Family/Parent Relations	717200	Other Professional Services-General	0.00	0.00	0.00
5DG21K	Covid 19 - URI Trailer	711100	Supplies-General	0.00	10,248.95	10,248.95
5DGSTF	KSC Separation Fund	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	112,477.97
5DH120	Film Studies Production Class 4	711100	Supplies-General	0.00	0.00	0.00
5DH120	Film Studies Production Class 4	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	615F13	PAT - Staff Assoc NEA (KSC)	166,110.19	217,427.87	654,200.52
5DJ101	NCAA Athletics/Recreation	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	618FBN	Other bonuses with full fringe	0.00	4,500.00	0.00
5DJ101	NCAA Athletics/Recreation	61CBHO	Part Time - Overtime	395.94	0.00	1,489.14
5DJ101	NCAA Athletics/Recreation	61CPEX	Part Time Salary	16,904.13	12,710.28	78,177.65
5DJ101	NCAA Athletics/Recreation	61CPHX	Part Time Hourly	38,602.45	28,399.75	189,649.96
5DJ101	NCAA Athletics/Recreation	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	61JBHX	Casual - Hourly	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	61SNNF	Student Non FLSA	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	65YB10	Base Benefit Distr (fica)	33.27	0.00	125.10
5DJ101	NCAA Athletics/Recreation	65YF10	Full Fringe Benefit Distr Expe	63,653.53	89,880.85	264,936.86
5DJ101	NCAA Athletics/Recreation	65YP10	Nonstatus Benefit Distr (Fica)	4,662.58	3,453.25	22,497.75
5DJ101	NCAA Athletics/Recreation	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	710100	Out-of-State Travel	0.00	0.00	470.40
5DJ101	NCAA Athletics/Recreation	710300	Conference Registration Fees	100.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	710305	Registration Fees-Other	400.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	710D20	Domestic Travel NH - Hotel/Lodging	0.00	150.00	0.00
5DJ101	NCAA Athletics/Recreation	710D50	Domestic Travel Non-NH	236.54	0.00	623.22
5DJ101	NCAA Athletics/Recreation	710D51	Domestic Trvl Non-NH -Workshop/Conf	460.49	0.00	0.00
5DJ101	NCAA Athletics/Recreation	710D60	Domestic Travel Non-NH - Airfare	916.93	464.71	2,047.79
5DJ101	NCAA Athletics/Recreation	710D65	Domestic Trvl Non-NH - Other Transp	1,560.97	3,938.16	8,872.03
5DJ101	NCAA Athletics/Recreation	710D70	Domestic Trvl Non-NH Hotel/Lodging	214.50	17.88	17.88
5DJ101	NCAA Athletics/Recreation	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	50.47
5DJ101	NCAA Athletics/Recreation	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	710T01	Team Travel - Workshop/Conf Fees	44.76	296.13	296.13
5DJ101	NCAA Athletics/Recreation	710T10	Team Travel - Airfare	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	710T15	Team Travel - Other Transp Costs	772.86	0.00	2,650.99
5DJ101	NCAA Athletics/Recreation	710T20	Team Travel - Hotel/Lodging	774.06	0.00	0.00
5DJ101	NCAA Athletics/Recreation	710T30	Team Travel - Meals & Incidentals	4,914.49	255.93	11,071.09
5DJ101	NCAA Athletics/Recreation	711000	Purchasing Cards	1,533.02	142.93	1,145.26
5DJ101	NCAA Athletics/Recreation	711100	Supplies-General	4,917.15	14,018.81	32,332.19
5DJ101	NCAA Athletics/Recreation	711101	Supplies - Admin & Office	564.17	0.00	224.19

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
5DJ101	NCAA Athletics/Recreation	711106	Uniforms and Safety Shoes	0.00	2,158.00	2,158.00
5DJ101	NCAA Athletics/Recreation	711107	Supplies-Staff Apparel and Equipmen	0.00	0.00	36.54
5DJ101	NCAA Athletics/Recreation	711108	Supplies-Subscription,Newspaper,Mag	0.00	1,240.00	1,457.99
5DJ101	NCAA Athletics/Recreation	711124	Supplies-Instructional & Program	389.74	0.00	3,593.47
5DJ101	NCAA Athletics/Recreation	711132	Suppli-Software incl Site Lic&Maint	7,777.59	6,787.07	6,847.03
5DJ101	NCAA Athletics/Recreation	711152	Supplies-Awards & Displays	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	711169	Supplies - Apparel	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	711172	Program Supplies	10,029.76	0.00	127.75
5DJ101	NCAA Athletics/Recreation	713000	Printing & Copying-General	221.50	0.00	0.00
5DJ101	NCAA Athletics/Recreation	713010	Printing & Copying-Publications	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	715000	Non-Cap Equip-General	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	715005	Non-Cap Equip-Computer Hardware	168.00	0.00	5,356.00
5DJ101	NCAA Athletics/Recreation	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	716000	Maintenance & Repairs-General	994.83	0.00	623.79
5DJ101	NCAA Athletics/Recreation	716021	Maint & Repairs-Equipment	0.00	0.00	45.00
5DJ101	NCAA Athletics/Recreation	716092	Maint-Housekeeping Supplies General	11.99	0.00	0.00
5DJ101	NCAA Athletics/Recreation	716100	Rentals & Leases-General	6,790.20	6,334.70	21,281.09
5DJ101	NCAA Athletics/Recreation	716101	Rentals-Equipment/Event	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	716120	Rentals-Property or Room	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	716125	Rentals-Vehicles incl Marine	39,946.75	0.00	94,573.50
5DJ101	NCAA Athletics/Recreation	716130	Rentals-Vehicle-Recruiting	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	716135	Rentals-Vehicle-Team	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	717105	Finl Services-Credit Crd Disc Fees	194.68	0.00	2.94
5DJ101	NCAA Athletics/Recreation	717120	Finl Services-Commissions	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	717200	Other Professional Services-General	2,322.00	2,272.00	7,379.37
5DJ101	NCAA Athletics/Recreation	717246	Oth Prof Ser-Officials	40,770.00	0.00	23,214.05
5DJ101	NCAA Athletics/Recreation	7172BM	Service-Bus Meals-mtng-non Travel	0.00	0.00	1,435.75
5DJ101	NCAA Athletics/Recreation	7172CS	Service-Custodial	1,000.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	7172DS	Service-Dining/Food	18,155.87	0.00	105.05
5DJ101	NCAA Athletics/Recreation	7172MD	Service-Medical	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	718000	Telecom-General	0.00	0.00	3,300.00
5DJ101	NCAA Athletics/Recreation	718006	Telecom-Cellular Phones	697.48	0.00	0.00
5DJ101	NCAA Athletics/Recreation	718008	Telecom-Internet Services	0.00	0.00	1,500.00
5DJ101	NCAA Athletics/Recreation	718038	Telecom-Data US Bandwidth	0.00	1,397.42	3,540.99
5DJ101	NCAA Athletics/Recreation	719000	Business Meals-Meetings-Non Travel	424.60	0.00	2,656.60
5DJ101	NCAA Athletics/Recreation	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	719100	Membership Dues & Fees	35,605.00	31,760.00	34,968.00
5DJ101	NCAA Athletics/Recreation	719Z00	Other Employee Support	0.00	0.00	148.03
5DJ101	NCAA Athletics/Recreation	71C000	Awards to Non-Employee-Students	2,334.50	0.00	0.00
5DJ101	NCAA Athletics/Recreation	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	71C310	Cash Over/Short Adjustments	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	71C600	Insurance	20,518.00	18,653.00	18,653.00
5DJ101	NCAA Athletics/Recreation	760001	Int Alloc-Admin Serv Charge	11,964.00	11,964.00	35,886.00
5DJ101	NCAA Athletics/Recreation	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	7600PS	Internal Alloc-Print Services	0.00	0.00	4.00
5DJ101	NCAA Athletics/Recreation	76I000	Internal Allocations - Recoveries	(120.00)	0.00	70.00
5DJ101	NCAA Athletics/Recreation	76I900	Int Alloc Intercampus (Rec)	(300.00)	0.00	0.00
5DJ101	NCAA Athletics/Recreation	76O110	Int All-Supplies-General (Chg)	0.00	0.00	159.60
5DJ101	NCAA Athletics/Recreation	76O130	Internal Alloc-Print & Copy (Chg)	260.25	86.10	1,419.20
5DJ101	NCAA Athletics/Recreation	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	21.42	27.50
5DJ104	Athletics Fundraising Generic	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	711000	Purchasing Cards	0.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	711100	Supplies-General	2,706.01	0.00	2,250.65
5DJ104	Athletics Fundraising Generic	711106	Uniforms and Safety Shoes	0.00	0.00	4,293.01
5DJ104	Athletics Fundraising Generic	711110	Plants, Animals & Related Supplies	0.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	711124	Supplies-Instructional & Program	0.00	0.00	7,868.54
5DJ104	Athletics Fundraising Generic	711152	Supplies-Awards & Displays	0.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	711169	Supplies - Apparel	0.00	0.00	43.39
5DJ104	Athletics Fundraising Generic	711172	Program Supplies	0.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	713000	Printing & Copying-General	0.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	713015	Printing & Copying-Departmental	0.00	0.00	0.00

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5DJ104	Athletics Fundraising Generic	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	717200	Other Professional Services-General	574.50	0.00	0.00
5DJ104	Athletics Fundraising Generic	7172DS	Service-Dining/Food	4,123.30	0.00	0.00
5DJ104	Athletics Fundraising Generic	718006	Telecom-Cellular Phones	0.00	166.71	1,630.87
5DJ104	Athletics Fundraising Generic	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	719100	Membership Dues & Fees	0.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	71C110	Advertsing-Print	0.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	71C600	Insurance	0.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	7600PS	Internal Alloc-Print Services	0.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DJ104	Athletics Fundraising Generic	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
5DJ105	Fundraising-swim team	61CPEX	Part Time Salary	0.00	0.00	0.00
5DJ105	Fundraising-swim team	61CPHX	Part Time Hourly	0.00	0.00	0.00
5DJ105	Fundraising-swim team	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DJ105	Fundraising-swim team	710T01	Team Travel - Workshop/Conf Fees	0.00	0.00	0.00
5DJ105	Fundraising-swim team	710T10	Team Travel - Airfare	0.00	0.00	0.00
5DJ105	Fundraising-swim team	710T15	Team Travel - Other Transp Costs	3,000.00	0.00	0.00
5DJ105	Fundraising-swim team	710T20	Team Travel - Hotel/Lodging	0.00	0.00	0.00
5DJ105	Fundraising-swim team	711169	Supplies - Apparel	0.00	0.00	0.00
5DJ105	Fundraising-swim team	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5DJ105	Fundraising-swim team	717200	Other Professional Services-General	0.00	0.00	0.00
5DJ105	Fundraising-swim team	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5DJ105	Fundraising-swim team	719100	Membership Dues & Fees	0.00	60.00	60.00
5DJ105	Fundraising-swim team	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DJ106	Fundraising-mens basketball	61CPEX	Part Time Salary	0.00	0.00	0.00
5DJ106	Fundraising-mens basketball	61CPHX	Part Time Hourly	0.00	34.00	555.93
5DJ106	Fundraising-mens basketball	65YP10	Nonstatus Benefit Distr (Fica)	0.00	2.86	46.69
5DJ106	Fundraising-mens basketball	710T10	Team Travel - Airfare	0.00	0.00	0.00
5DJ106	Fundraising-mens basketball	710T15	Team Travel - Other Transp Costs	0.00	0.00	0.00
5DJ106	Fundraising-mens basketball	710T20	Team Travel - Hotel/Lodging	0.00	0.00	0.00
5DJ106	Fundraising-mens basketball	710T30	Team Travel - Meals & Incidentals	0.00	0.00	0.00
5DJ106	Fundraising-mens basketball	711000	Purchasing Cards	0.00	0.00	0.00
5DJ106	Fundraising-mens basketball	711100	Supplies-General	839.82	0.00	0.00
5DJ106	Fundraising-mens basketball	711169	Supplies - Apparel	0.00	0.00	0.00
5DJ106	Fundraising-mens basketball	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5DJ106	Fundraising-mens basketball	717246	Oth Prof Ser-Officials	0.00	0.00	0.00
5DJ106	Fundraising-mens basketball	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
5DJ106	Fundraising-mens basketball	7600PS	Internal Alloc-Print Services	0.00	0.00	0.00
5DJ106	Fundraising-mens basketball	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DJ107	Fundraising-mens baseball	61CPHX	Part Time Hourly	0.00	0.00	0.00
5DJ107	Fundraising-mens baseball	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DJ107	Fundraising-mens baseball	710T01	Team Travel - Workshop/Conf Fees	0.00	0.00	0.00
5DJ107	Fundraising-mens baseball	710T10	Team Travel - Airfare	0.00	0.00	0.00
5DJ107	Fundraising-mens baseball	710T15	Team Travel - Other Transp Costs	0.00	0.00	0.00
5DJ107	Fundraising-mens baseball	710T20	Team Travel - Hotel/Lodging	0.00	(6,928.25)	(6,928.25)
5DJ107	Fundraising-mens baseball	710T30	Team Travel - Meals & Incidentals	0.00	0.00	0.00
5DJ107	Fundraising-mens baseball	711100	Supplies-General	325.00	0.00	0.00
5DJ107	Fundraising-mens baseball	711169	Supplies - Apparel	0.00	0.00	0.00
5DJ107	Fundraising-mens baseball	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5DJ107	Fundraising-mens baseball	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5DJ107	Fundraising-mens baseball	719100	Membership Dues & Fees	1,500.00	0.00	0.00
5DJ107	Fundraising-mens baseball	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DJ108	Fundraising-mens soccer	61CBHO	Part Time - Overtime	0.00	0.00	0.00
5DJ108	Fundraising-mens soccer	61CPHX	Part Time Hourly	0.00	0.00	0.00
5DJ108	Fundraising-mens soccer	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
5DJ108	Fundraising-mens soccer	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DJ108	Fundraising-mens soccer	711100	Supplies-General	0.00	0.00	672.36
5DJ108	Fundraising-mens soccer	711106	Uniforms and Safety Shoes	0.00	24.00	24.00
5DJ108	Fundraising-mens soccer	711107	Supplies-Staff Apparel and Equipmen	0.00	0.00	0.00
5DJ108	Fundraising-mens soccer	711169	Supplies - Apparel	0.00	(350.00)	(450.00)
5DJ108	Fundraising-mens soccer	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5DJ108	Fundraising-mens soccer	718006	Telecom-Cellular Phones	0.00	368.04	1,223.02
5DJ108	Fundraising-mens soccer	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00

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5DJ108	Fundraising-mens soccer	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DJ109	Fundraising-womens basketball	710T01	Team Travel - Workshop/Conf Fees	0.00	0.00	0.00
5DJ109	Fundraising-womens basketball	710T10	Team Travel - Airfare	0.00	0.00	0.00
5DJ109	Fundraising-womens basketball	710T15	Team Travel - Other Transp Costs	0.00	0.00	0.00
5DJ109	Fundraising-womens basketball	710T20	Team Travel - Hotel/Lodging	0.00	0.00	0.00
5DJ109	Fundraising-womens basketball	710T30	Team Travel - Meals & Incidentals	0.00	0.00	0.00
5DJ109	Fundraising-womens basketball	711100	Supplies-General	0.00	26.81	3,473.94
5DJ109	Fundraising-womens basketball	711106	Uniforms and Safety Shoes	0.00	0.00	351.43
5DJ109	Fundraising-womens basketball	711107	Supplies-Staff Apparel and Equipmen	0.00	0.00	0.00
5DJ109	Fundraising-womens basketball	711124	Supplies-Instructional & Program	105.19	0.00	0.00
5DJ109	Fundraising-womens basketball	711169	Supplies - Apparel	0.00	0.00	(1,167.25)
5DJ109	Fundraising-womens basketball	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5DJ109	Fundraising-womens basketball	717200	Other Professional Services-General	0.00	0.00	0.00
5DJ109	Fundraising-womens basketball	719005	Business Meals-Group or Class Meals	0.00	80.49	80.49
5DJ109	Fundraising-womens basketball	76O000	Internal Allocations - Charges	120.00	0.00	0.00
5DJ109	Fundraising-womens basketball	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DJ110	Fundraising-field hockey	61CPHX	Part Time Hourly	0.00	0.00	0.00
5DJ110	Fundraising-field hockey	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DJ110	Fundraising-field hockey	711100	Supplies-General	0.00	0.00	168.00
5DJ110	Fundraising-field hockey	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
5DJ110	Fundraising-field hockey	711169	Supplies - Apparel	0.00	(168.00)	(168.00)
5DJ110	Fundraising-field hockey	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5DJ110	Fundraising-field hockey	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DJ111	Fundraising-womens soccer	61CPHX	Part Time Hourly	0.00	0.00	0.00
5DJ111	Fundraising-womens soccer	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DJ111	Fundraising-womens soccer	711100	Supplies-General	2,095.08	0.00	0.00
5DJ111	Fundraising-womens soccer	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
5DJ111	Fundraising-womens soccer	711107	Supplies-Staff Apparel and Equipmen	0.00	0.00	0.00
5DJ111	Fundraising-womens soccer	711169	Supplies - Apparel	0.00	0.00	0.00
5DJ111	Fundraising-womens soccer	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5DJ111	Fundraising-womens soccer	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5DJ111	Fundraising-womens soccer	718006	Telecom-Cellular Phones	0.00	368.05	1,223.03
5DJ111	Fundraising-womens soccer	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DJ112	Fundraising-womens softball	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
5DJ112	Fundraising-womens softball	710T01	Team Travel - Workshop/Conf Fees	0.00	0.00	0.00
5DJ112	Fundraising-womens softball	710T10	Team Travel - Airfare	0.00	0.00	0.00
5DJ112	Fundraising-womens softball	710T15	Team Travel - Other Transp Costs	0.00	0.00	0.00
5DJ112	Fundraising-womens softball	710T20	Team Travel - Hotel/Lodging	0.00	0.00	0.00
5DJ112	Fundraising-womens softball	710T30	Team Travel - Meals & Incidentals	0.00	0.00	0.00
5DJ112	Fundraising-womens softball	711100	Supplies-General	0.00	0.00	400.00
5DJ112	Fundraising-womens softball	711169	Supplies - Apparel	0.00	0.00	0.00
5DJ112	Fundraising-womens softball	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5DJ112	Fundraising-womens softball	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DJ113	Fundraising mens cross country	61CPHX	Part Time Hourly	0.00	0.00	0.00
5DJ113	Fundraising mens cross country	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DJ113	Fundraising mens cross country	711100	Supplies-General	1,260.00	0.00	0.00
5DJ113	Fundraising mens cross country	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DJ116	Fundraising-men's lacrosse	710	Travel	0.00	0.00	0.00
5DJ116	Fundraising-men's lacrosse	710000	In-State Travel	0.00	0.00	0.00
5DJ116	Fundraising-men's lacrosse	710T01	Team Travel - Workshop/Conf Fees	0.00	0.00	0.00
5DJ116	Fundraising-men's lacrosse	710T10	Team Travel - Airfare	0.00	0.00	0.00
5DJ116	Fundraising-men's lacrosse	710T15	Team Travel - Other Transp Costs	0.00	0.00	0.00
5DJ116	Fundraising-men's lacrosse	710T20	Team Travel - Hotel/Lodging	0.00	0.00	0.00
5DJ116	Fundraising-men's lacrosse	711	Supplies	0.00	0.00	0.00
5DJ116	Fundraising-men's lacrosse	711100	Supplies-General	0.00	0.00	0.00
5DJ116	Fundraising-men's lacrosse	711169	Supplies - Apparel	0.00	0.00	0.00
5DJ116	Fundraising-men's lacrosse	711172	Program Supplies	1,923.03	0.00	0.00
5DJ116	Fundraising-men's lacrosse	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
5DJ116	Fundraising-men's lacrosse	716125	Rentals-Vehicles incl Marine	466.00	0.00	0.00
5DJ116	Fundraising-men's lacrosse	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5DJ116	Fundraising-men's lacrosse	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DJ117	Fundraising-women's volleyball	711	Supplies	0.00	0.00	0.00
5DJ117	Fundraising-women's volleyball	711100	Supplies-General	0.00	0.00	0.00
5DJ117	Fundraising-women's volleyball	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00

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5DJ118	Fundraising-women's lacrosse	710	Travel	0.00	0.00	0.00
5DJ118	Fundraising-women's lacrosse	710T01	Team Travel - Workshop/Conf Fees	0.00	0.00	0.00
5DJ118	Fundraising-women's lacrosse	710T10	Team Travel - Airfare	0.00	0.00	0.00
5DJ118	Fundraising-women's lacrosse	710T15	Team Travel - Other Transp Costs	0.00	0.00	0.00
5DJ118	Fundraising-women's lacrosse	710T20	Team Travel - Hotel/Lodging	0.00	0.00	0.00
5DJ118	Fundraising-women's lacrosse	710T30	Team Travel - Meals & Incidentals	0.00	0.00	0.00
5DJ118	Fundraising-women's lacrosse	711	Supplies	0.00	0.00	0.00
5DJ118	Fundraising-women's lacrosse	711100	Supplies-General	0.00	0.00	0.00
5DJ118	Fundraising-women's lacrosse	711169	Supplies - Apparel	0.00	0.00	0.00
5DJ118	Fundraising-women's lacrosse	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5DJ118	Fundraising-women's lacrosse	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DJ121	Camp-Basketball	61CPEX	Part Time Salary	24,300.00	0.00	0.00
5DJ121	Camp-Basketball	61CPHX	Part Time Hourly	0.00	0.00	0.00
5DJ121	Camp-Basketball	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
5DJ121	Camp-Basketball	61SNSH	Student Labor	1,760.00	0.00	0.00
5DJ121	Camp-Basketball	65YP10	Nonstatus Benefit Distr (Fica)	2,041.20	0.00	0.00
5DJ121	Camp-Basketball	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
5DJ121	Camp-Basketball	711	Supplies	0.00	0.00	0.00
5DJ121	Camp-Basketball	711100	Supplies-General	0.00	0.00	0.00
5DJ121	Camp-Basketball	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
5DJ121	Camp-Basketball	711172	Program Supplies	50.75	0.00	2,936.21
5DJ121	Camp-Basketball	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5DJ121	Camp-Basketball	719000	Business Meals-Meetings-Non Travel	6,018.35	0.00	0.00
5DJ121	Camp-Basketball	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5DJ121	Camp-Basketball	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
5DJ121	Camp-Basketball	71C110	Advertsing-Print	0.00	0.00	0.00
5DJ121	Camp-Basketball	71C600	Insurance	261.00	0.00	0.00
5DJ121	Camp-Basketball	7600A0	Internal Revenue-Sales & Services	700.00	0.00	0.00
5DJ121	Camp-Basketball	7600PS	Internal Alloc-Print Services	0.00	0.00	0.00
5DJ121	Camp-Basketball	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DJ123	Women's Basketball Camp	61CPEX	Part Time Salary	5,339.60	0.00	976.00
5DJ123	Women's Basketball Camp	61CPHX	Part Time Hourly	500.00	0.00	0.00
5DJ123	Women's Basketball Camp	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
5DJ123	Women's Basketball Camp	65YP10	Nonstatus Benefit Distr (Fica)	490.53	0.00	81.98
5DJ123	Women's Basketball Camp	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
5DJ123	Women's Basketball Camp	711	Supplies	0.00	0.00	0.00
5DJ123	Women's Basketball Camp	711000	Purchasing Cards	0.00	0.00	0.00
5DJ123	Women's Basketball Camp	711100	Supplies-General	311.06	0.00	0.00
5DJ123	Women's Basketball Camp	711172	Program Supplies	593.00	0.00	0.00
5DJ123	Women's Basketball Camp	713000	Printing & Copying-General	0.00	0.00	0.00
5DJ123	Women's Basketball Camp	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5DJ123	Women's Basketball Camp	719000	Business Meals-Meetings-Non Travel	1,310.05	0.00	0.00
5DJ123	Women's Basketball Camp	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5DJ123	Women's Basketball Camp	71C000	Awards to Non-Employee-Students	35.95	0.00	0.00
5DJ123	Women's Basketball Camp	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
5DJ123	Women's Basketball Camp	71C110	Advertsing-Print	0.00	0.00	0.00
5DJ123	Women's Basketball Camp	71C600	Insurance	261.00	0.00	0.00
5DJ123	Women's Basketball Camp	7600A0	Internal Revenue-Sales & Services	280.00	0.00	0.00
5DJ123	Women's Basketball Camp	7600PS	Internal Alloc-Print Services	0.00	0.00	0.00
5DJ123	Women's Basketball Camp	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DJ123	Women's Basketball Camp	76O130	Internal Alloc-Print & Copy (Chg)	27.20	0.00	0.00
5DJ124	Athletics Post Season	61CBHO	Part Time - Overtime	0.00	0.00	0.00
5DJ124	Athletics Post Season	61CPHX	Part Time Hourly	0.00	0.00	99.61
5DJ124	Athletics Post Season	61SNNF	Student Non FLSA	0.00	0.00	0.00
5DJ124	Athletics Post Season	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
5DJ124	Athletics Post Season	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	8.37
5DJ124	Athletics Post Season	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
5DJ124	Athletics Post Season	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
5DJ124	Athletics Post Season	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
5DJ124	Athletics Post Season	710T01	Team Travel - Workshop/Conf Fees	0.00	0.00	0.00
5DJ124	Athletics Post Season	710T15	Team Travel - Other Transp Costs	0.00	0.00	0.00
5DJ124	Athletics Post Season	710T20	Team Travel - Hotel/Lodging	0.00	0.00	0.00
5DJ124	Athletics Post Season	710T30	Team Travel - Meals & Incidentals	0.00	0.00	0.00
5DJ124	Athletics Post Season	711000	Purchasing Cards	0.00	0.00	0.00

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5DJ124	Athletics Post Season	711100	Supplies-General	0.00	0.00	0.00
5DJ124	Athletics Post Season	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
5DJ124	Athletics Post Season	713000	Printing & Copying-General	0.00	0.00	0.00
5DJ124	Athletics Post Season	714000	Postage-General	0.00	0.00	0.00
5DJ124	Athletics Post Season	716100	Rentals & Leases-General	0.00	0.00	0.00
5DJ124	Athletics Post Season	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
5DJ124	Athletics Post Season	717200	Other Professional Services-General	200.00	0.00	259.80
5DJ124	Athletics Post Season	717246	Oth Prof Ser-Officials	0.00	0.00	0.00
5DJ124	Athletics Post Season	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5DJ124	Athletics Post Season	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00
5DJ124	Athletics Post Season	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DJ125	Fundraising-cheerleading	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5DP100	Professional Studies-Int Designated	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5DP100	Professional Studies-Int Designated	717203	Oth Prof Ser-Background Checks	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	710D60	Domestic Travel Non-NH - Airfare	0.00	199.35	199.35
5DR100	Student Affairs-Int Designated	711000	Purchasing Cards	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	711100	Supplies-General	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	718004	Telecom-Non-Recurring (Toll)	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5DR100	Student Affairs-Int Designated	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5DR101	Pepsi Partnership	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	525.00
5DR101	Pepsi Partnership	710D10	Domestic Travel NH - Airfare	0.00	0.00	0.00
5DR101	Pepsi Partnership	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
5DR101	Pepsi Partnership	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
5DR101	Pepsi Partnership	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
5DR101	Pepsi Partnership	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
5DR101	Pepsi Partnership	711000	Purchasing Cards	0.00	0.00	0.00
5DR101	Pepsi Partnership	711100	Supplies-General	161.28	483.66	738.06
5DR101	Pepsi Partnership	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
5DR101	Pepsi Partnership	711124	Supplies-Instructional & Program	0.00	0.00	0.00
5DR101	Pepsi Partnership	711132	Suppli-Software incl Site Lic&Maint	1,349.00	5,100.00	5,100.00
5DR101	Pepsi Partnership	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
5DR101	Pepsi Partnership	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
5DR101	Pepsi Partnership	717000	Consulting-General	0.00	0.00	398.00
5DR101	Pepsi Partnership	717200	Other Professional Services-General	0.00	250.00	250.00
5DR101	Pepsi Partnership	717224	Oth Prof Ser-Guest Artists	0.00	0.00	1,400.00
5DR101	Pepsi Partnership	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
5DR101	Pepsi Partnership	718006	Telecom-Cellular Phones	0.00	0.00	0.00
5DR101	Pepsi Partnership	719000	Business Meals-Meetings-Non Travel	534.00	0.00	86.15
5DR101	Pepsi Partnership	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5DR101	Pepsi Partnership	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5DR101	Pepsi Partnership	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
5DR101	Pepsi Partnership	719100	Membership Dues & Fees	629.00	0.00	1,000.88
5DR101	Pepsi Partnership	7600PS	Internal Alloc-Print Services	0.00	0.00	40.00
5DR101	Pepsi Partnership	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DR101	Pepsi Partnership	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	40.00
5DR200	Residential Life & Dining Services	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	61CPEX	Part Time Salary	0.00	0.00	250.00
5DR302	KSC Student Activity Fee	61CPHX	Part Time Hourly	1,420.00	520.00	8,590.00
5DR302	KSC Student Activity Fee	61SNNF	Student Non FLSA	3,994.79	4,481.53	31,079.55
5DR302	KSC Student Activity Fee	65YP10	Nonstatus Benefit Distr (Fica)	119.28	43.68	742.56
5DR302	KSC Student Activity Fee	710400	Student or Non-Emp Travel	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	1,862.27	0.00	3,274.00
5DR302	KSC Student Activity Fee	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	711000	Purchasing Cards	0.00	0.00	22.31
5DR302	KSC Student Activity Fee	711100	Supplies-General	26,276.32	19,690.98	72,236.25
5DR302	KSC Student Activity Fee	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	711122	Supplies-Sound & Music	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	711124	Supplies-Instructional & Program	0.00	0.00	1,945.70
5DR302	KSC Student Activity Fee	711132	Suppli-Software incl Site Lic&Maint	2,012.99	0.00	12.99
5DR302	KSC Student Activity Fee	711172	Program Supplies	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
5DR302	KSC Student Activity Fee	711176	Supplies-Medical	0.00	0.00	44.37
5DR302	KSC Student Activity Fee	711184	Supplies - Promotion - Cultivation	49.99	0.00	0.00
5DR302	KSC Student Activity Fee	713000	Printing & Copying-General	0.00	0.00	43.63
5DR302	KSC Student Activity Fee	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	1,838.00
5DR302	KSC Student Activity Fee	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	716000	Maintenance & Repairs-General	97.74	0.00	0.00
5DR302	KSC Student Activity Fee	716100	Rentals & Leases-General	1,650.00	0.00	757.10
5DR302	KSC Student Activity Fee	716101	Rentals-Equipment/Event	3,795.00	0.00	13,036.31
5DR302	KSC Student Activity Fee	716120	Rentals-Property or Room	2,375.00	0.00	0.00
5DR302	KSC Student Activity Fee	716125	Rentals-Vehicles incl Marine	771.00	0.00	0.00
5DR302	KSC Student Activity Fee	716145	Rentals-Broadcast Rights & Fees	3,196.75	0.00	0.00
5DR302	KSC Student Activity Fee	717000	Consulting-General	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	717100	Financial Services-General	0.00	163.99	163.99
5DR302	KSC Student Activity Fee	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	717115	Finl Services-Bank Charges	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	717200	Other Professional Services-General	1,159.27	18,265.98	50,812.93
5DR302	KSC Student Activity Fee	717224	Oth Prof Ser-Guest Artists	600.00	0.00	12,580.00
5DR302	KSC Student Activity Fee	717246	Oth Prof Ser-Officials	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	7172DS	Service-Dining/Food	70.00	0.00	4,294.38
5DR302	KSC Student Activity Fee	718000	Telecom-General	0.00	0.00	8,000.00
5DR302	KSC Student Activity Fee	718012	Telecom-Satellite & Cable Services	371.97	0.00	504.47
5DR302	KSC Student Activity Fee	719000	Business Meals-Meetings-Non Travel	390.17	0.00	2,944.50
5DR302	KSC Student Activity Fee	719010	Business Meals-Campus Wide Events	648.15	623.24	12,252.59
5DR302	KSC Student Activity Fee	719100	Membership Dues & Fees	2,238.67	0.00	52.25
5DR302	KSC Student Activity Fee	719Z00	Other Employee Support	0.00	0.00	108.00
5DR302	KSC Student Activity Fee	71B080	Items for Resale-Dining	19.83	0.00	51.87
5DR302	KSC Student Activity Fee	71C000	Awards to Non-Employee-Students	153.82	1,243.79	7,774.11
5DR302	KSC Student Activity Fee	71C075	Prizes to NonEmployee-Student AACSB	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	71C100	Advertising (Non-Employment)	0.00	0.00	1,234.09
5DR302	KSC Student Activity Fee	71C600	Insurance	1,907.00	0.00	0.00
5DR302	KSC Student Activity Fee	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	7600PS	Internal Alloc-Print Services	0.00	37.80	179.03
5DR302	KSC Student Activity Fee	76I900	Int Alloc Intercampus (Rec)	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	76O130	Internal Alloc-Print & Copy (Chg)	0.35	0.80	12.95
5DR302	KSC Student Activity Fee	76O140	Internal Alloc-Mail & Postage (Chg)	0.55	0.00	0.00
5DR303	KSC Class Dues	61SNNF	Student Non FLSA	0.00	0.00	0.00
5DR303	KSC Class Dues	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
5DR303	KSC Class Dues	711	Supplies	0.00	0.00	0.00
5DR303	KSC Class Dues	711100	Supplies-General	365.93	69.96	10,324.45
5DR303	KSC Class Dues	711124	Supplies-Instructional & Program	68.97	0.00	409.27
5DR303	KSC Class Dues	716101	Rentals-Equipment/Event	750.00	0.00	1,387.00
5DR303	KSC Class Dues	716145	Rentals-Broadcast Rights & Fees	0.00	0.00	0.00
5DR303	KSC Class Dues	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
5DR303	KSC Class Dues	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5DR303	KSC Class Dues	717200	Other Professional Services-General	0.00	0.00	9,385.06
5DR303	KSC Class Dues	7172DS	Service-Dining/Food	1,270.88	0.00	3,197.84
5DR303	KSC Class Dues	719010	Business Meals-Campus Wide Events	0.00	0.00	88.00
5DR303	KSC Class Dues	71C000	Awards to Non-Employee-Students	0.00	192.92	3,606.65
5DR303	KSC Class Dues	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00
5DR304	Student Activities-Equinox	611BXM	Supplemental-Other-Misc	0.00	0.00	8,850.03
5DR304	Student Activities-Equinox	61SNNF	Student Non FLSA	2,284.64	2,732.13	14,731.09
5DR304	Student Activities-Equinox	65YB10	Base Benefit Distr (fica)	0.00	0.00	743.35
5DR304	Student Activities-Equinox	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
5DR304	Student Activities-Equinox	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
5DR304	Student Activities-Equinox	711100	Supplies-General	11.97	1,304.15	5,668.03
5DR304	Student Activities-Equinox	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	1,524.50
5DR304	Student Activities-Equinox	711199	CO USE ONLY-PPD Supplies Offset	0.00	3.99	3.99
5DR304	Student Activities-Equinox	713000	Printing & Copying-General	4,272.00	1,284.00	15,516.00
5DR304	Student Activities-Equinox	715000	Non-Cap Equip-General	0.00	0.00	611.45
5DR304	Student Activities-Equinox	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	3,000.00
5DR304	Student Activities-Equinox	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	2,386.03
5DR304	Student Activities-Equinox	716100	Rentals & Leases-General	0.00	0.00	0.00
5DR304	Student Activities-Equinox	717200	Other Professional Services-General	0.00	0.00	27.95

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
5DR304	Student Activities-Equinox	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
5DR304	Student Activities-Equinox	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5DR304	Student Activities-Equinox	719100	Membership Dues & Fees	0.00	0.00	120.00
5DR304	Student Activities-Equinox	740000	Cap Equipment	0.00	611.45	11,939.01
5DR304	Student Activities-Equinox	7600PS	Internal Alloc-Print Services	0.00	0.00	0.00
5DR304	Student Activities-Equinox	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	54.07
5DR401	Delta Mu Delta	719100	Membership Dues & Fees	0.00	0.00	629.94
5DR404	Kappa Delta Pi	711000	Purchasing Cards	0.00	0.00	0.00
5DR404	Kappa Delta Pi	711100	Supplies-General	0.00	0.00	580.50
5DR404	Kappa Delta Pi	711184	Supplies - Promotion - Cultivation	149.00	0.00	0.00
5DR404	Kappa Delta Pi	717200	Other Professional Services-General	0.00	0.00	0.00
5DR405	Kappa Mu Epsilon	719100	Membership Dues & Fees	0.00	0.00	0.00
5DR407	Phi Alpha Theta	711000	Purchasing Cards	0.00	0.00	50.00
5DR407	Phi Alpha Theta	7600PS	Internal Alloc-Print Services	0.00	0.00	6.00
5DR412	Psi Chi	719100	Membership Dues & Fees	(289.00)	0.00	0.00
5DR416	Inter-Fraternity Council	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
5DR416	Inter-Fraternity Council	711100	Supplies-General	619.81	0.00	2,833.79
5DR416	Inter-Fraternity Council	716101	Rentals-Equipment/Event	1,000.00	0.00	0.00
5DR416	Inter-Fraternity Council	717200	Other Professional Services-General	0.00	0.00	0.00
5DR416	Inter-Fraternity Council	7172DS	Service-Dining/Food	787.27	0.00	0.00
5DR416	Inter-Fraternity Council	719000	Business Meals-Meetings-Non Travel	0.00	0.00	159.83
5DR416	Inter-Fraternity Council	719010	Business Meals-Campus Wide Events	0.00	79.62	79.62
5DR416	Inter-Fraternity Council	71C000	Awards to Non-Employee-Students	0.00	150.00	150.00
5DR416	Inter-Fraternity Council	7600PS	Internal Alloc-Print Services	0.00	8.00	30.00
5DR417	Panhellenic	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
5DR417	Panhellenic	711000	Purchasing Cards	0.00	0.00	0.00
5DR417	Panhellenic	711100	Supplies-General	3,098.96	1,064.00	4,468.74
5DR417	Panhellenic	711124	Supplies-Instructional & Program	70.96	0.00	0.00
5DR417	Panhellenic	716101	Rentals-Equipment/Event	0.00	0.00	1,650.00
5DR417	Panhellenic	717200	Other Professional Services-General	0.00	395.00	549.35
5DR417	Panhellenic	7172DS	Service-Dining/Food	268.63	0.00	0.00
5DR417	Panhellenic	719000	Business Meals-Meetings-Non Travel	255.37	0.00	0.00
5DR417	Panhellenic	719010	Business Meals-Campus Wide Events	0.00	0.00	600.26
5DR417	Panhellenic	71C000	Awards to Non-Employee-Students	25.00	150.00	456.67
5DR417	Panhellenic	7600PS	Internal Alloc-Print Services	0.00	10.00	51.00
5DR425	Order of Omega	711100	Supplies-General	24.55	0.00	1,131.51
5DR425	Order of Omega	719100	Membership Dues & Fees	0.00	0.00	450.00
5DR428	Alpha Psi Omega	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5DR428	Alpha Psi Omega	719100	Membership Dues & Fees	289.00	0.00	0.00
5G0ADJ	KSC Restricted Gift Adjustments	740099	Capitalized Equipment Adjustment	0.00	6,709.99	0.00
5GA102	Sidore Series	710F10	Foreign Travel - Airfare	0.00	(8,427.24)	(8,427.24)
5GA105	Career Service Coop Gift	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	550.00
5GA105	Career Service Coop Gift	711100	Supplies-General	61.07	323.84	323.84
5GA105	Career Service Coop Gift	711132	Suppli-Software incl Site Lic&Maint	5,500.00	8,440.00	8,440.00
5GA105	Career Service Coop Gift	711154	Supplies-Computer Peripherals	0.00	0.00	18.53
5GA105	Career Service Coop Gift	713000	Printing & Copying-General	0.00	0.00	0.00
5GA105	Career Service Coop Gift	719100	Membership Dues & Fees	0.00	0.00	150.00
5GA105	Career Service Coop Gift	76I000	Internal Allocations - Recoveries	(50.00)	(50.00)	(50.00)
5GA105	Career Service Coop Gift	76I900	Int Alloc Intercampus (Rec)	(50.00)	0.00	0.00
5GA124	KSC Chapter of ASSE Gift Fund	711100	Supplies-General	0.00	0.00	0.00
5GA124	KSC Chapter of ASSE Gift Fund	717200	Other Professional Services-General	0.00	0.00	0.00
5GA124	KSC Chapter of ASSE Gift Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5GD025	Morris Foundation Annual Scholarshi	61CPHX	Part Time Hourly	0.00	0.00	0.00
5GD025	Morris Foundation Annual Scholarshi	61SNNF	Student Non FLSA	6,000.00	5,169.45	11,169.45
5GD025	Morris Foundation Annual Scholarshi	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5GD025	Morris Foundation Annual Scholarshi	710300	Conference Registration Fees	0.00	0.00	1,500.00
5GD025	Morris Foundation Annual Scholarshi	710F10	Foreign Travel - Airfare	0.00	495.72	495.72
5GD025	Morris Foundation Annual Scholarshi	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
5GD025	Morris Foundation Annual Scholarshi	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
5GD025	Morris Foundation Annual Scholarshi	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
5GD025	Morris Foundation Annual Scholarshi	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
5GD025	Morris Foundation Annual Scholarshi	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
5GD025	Morris Foundation Annual Scholarshi	711000	Purchasing Cards	0.00	0.00	14,771.12
5GD025	Morris Foundation Annual Scholarshi	711100	Supplies-General	0.00	0.00	3,694.65

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
5GD025	Morris Foundation Annual Scholarshi	711124	Supplies-Instructional & Program	59.40	0.00	0.00
5GD025	Morris Foundation Annual Scholarshi	713000	Printing & Copying-General	0.00	0.00	639.90
5GD025	Morris Foundation Annual Scholarshi	717200	Other Professional Services-General	1,125.66	0.00	0.00
5GD085	KSC Little Sisters Fund Scholarship	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
5GD085	KSC Little Sisters Fund Scholarship	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
5GD085	KSC Little Sisters Fund Scholarship	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
5GE209	Travelli Scholars Program	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
5GE217	Class of '39 Intl Educ Fund	711100	Supplies-General	0.00	0.00	0.00
5GE217	Class of '39 Intl Educ Fund	717200	Other Professional Services-General	0.00	0.00	725.00
5GE217	Class of '39 Intl Educ Fund	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
5GE243	Student Emergency Assistance Fund	711100	Supplies-General	0.00	0.00	0.00
5GEZ21	Levine Mellion Parent Award	71CZ10	Other Exp-Award Non-Emp or Student	0.00	0.00	250.00
5GJ301	KSC Owls Athletic Endowment	710	Travel	0.00	0.00	0.00
5GJ301	KSC Owls Athletic Endowment	711100	Supplies-General	0.00	0.00	0.00
5GJ301	KSC Owls Athletic Endowment	71C110	Advertsing-Print	0.00	0.00	0.00
5GJ301	KSC Owls Athletic Endowment	790500	Budgeted Contingency	0.00	0.00	0.00
5GJ302	Rec Sports Gift	711100	Supplies-General	0.00	0.00	0.00
5GJ303	Athletic Development Generic Gift	711100	Supplies-General	0.00	116.08	116.08
5GJ303	Athletic Development Generic Gift	711132	Suppli-Software incl Site Lic&Maint	4,000.00	0.00	0.00
5GJ303	Athletic Development Generic Gift	713000	Printing & Copying-General	0.00	0.00	0.00
5GJ303	Athletic Development Generic Gift	713010	Printing & Copying-Publications	0.00	0.00	0.00
5GJ303	Athletic Development Generic Gift	714000	Postage-General	0.00	0.00	0.00
5GJ303	Athletic Development Generic Gift	717200	Other Professional Services-General	0.00	0.00	0.00
5GJ303	Athletic Development Generic Gift	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5GJ303	Athletic Development Generic Gift	740000	Cap Equipment	0.00	0.00	0.00
5GJ303	Athletic Development Generic Gift	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
5GJ304	Baseball Team Gift	710T01	Team Travel - Workshop/Conf Fees	0.00	0.00	0.00
5GJ304	Baseball Team Gift	711100	Supplies-General	0.00	0.00	0.00
5GJ304	Baseball Team Gift	711169	Supplies - Apparel	0.00	0.00	0.00
5GJ304	Baseball Team Gift	715026	Non-capital $3,000-$4,999	0.00	0.00	0.00
5GJ304	Baseball Team Gift	716021	Maint & Repairs-Equipment	0.00	0.00	2,135.00
5GJ305	Cross Country Track Gift	711100	Supplies-General	717.85	0.00	4,664.50
5GJ305	Cross Country Track Gift	711106	Uniforms and Safety Shoes	0.00	0.00	1,208.27
5GJ306	Men's Basketball Gift	710T10	Team Travel - Airfare	0.00	0.00	0.00
5GJ306	Men's Basketball Gift	710T15	Team Travel - Other Transp Costs	0.00	0.00	0.00
5GJ306	Men's Basketball Gift	711100	Supplies-General	0.00	1,864.41	1,891.91
5GJ306	Men's Basketball Gift	711104	Supplies-From Bookstore	0.00	0.00	1,580.01
5GJ306	Men's Basketball Gift	711106	Uniforms and Safety Shoes	0.00	4,190.22	4,692.58
5GJ306	Men's Basketball Gift	711132	Suppli-Software incl Site Lic&Maint	0.00	1,750.00	1,750.00
5GJ306	Men's Basketball Gift	711169	Supplies - Apparel	0.00	0.00	0.00
5GJ306	Men's Basketball Gift	740000	Cap Equipment	0.00	0.00	0.00
5GJ307	Men's Lacrosse Gift	710T01	Team Travel - Workshop/Conf Fees	0.00	0.00	0.00
5GJ307	Men's Lacrosse Gift	711100	Supplies-General	0.00	0.00	625.98
5GJ307	Men's Lacrosse Gift	711110	Plants, Animals & Related Supplies	0.00	0.00	52.90
5GJ307	Men's Lacrosse Gift	711124	Supplies-Instructional & Program	2,995.00	0.00	0.00
5GJ308	Men's Soccer Gift	710T15	Team Travel - Other Transp Costs	0.00	0.00	0.00
5GJ308	Men's Soccer Gift	710T20	Team Travel - Hotel/Lodging	0.00	0.00	0.00
5GJ308	Men's Soccer Gift	710T30	Team Travel - Meals & Incidentals	0.00	0.00	0.00
5GJ308	Men's Soccer Gift	711000	Purchasing Cards	0.00	0.00	0.00
5GJ308	Men's Soccer Gift	711100	Supplies-General	0.00	353.20	401.20
5GJ308	Men's Soccer Gift	711106	Uniforms and Safety Shoes	0.00	576.00	576.00
5GJ308	Men's Soccer Gift	711107	Supplies-Staff Apparel and Equipmen	0.00	0.00	0.00
5GJ308	Men's Soccer Gift	711169	Supplies - Apparel	0.00	8,339.56	8,339.56
5GJ308	Men's Soccer Gift	711172	Program Supplies	4,480.00	0.00	0.00
5GJ308	Men's Soccer Gift	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5GJ308	Men's Soccer Gift	716100	Rentals & Leases-General	0.00	200.00	200.00
5GJ308	Men's Soccer Gift	717200	Other Professional Services-General	0.00	0.00	0.00
5GJ308	Men's Soccer Gift	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5GJ309	Women's Softball Gift	711100	Supplies-General	0.00	0.00	0.00
5GJ309	Women's Softball Gift	715026	Non-capital $3,000-$4,999	0.00	0.00	6,887.50
5GJ309	Women's Softball Gift	716000	Maintenance & Repairs-General	0.00	0.00	2,621.28
5GJ310	Swimming Gift	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
5GJ311	Volleyball Gift	711169	Supplies - Apparel	0.00	0.00	0.00
5GJ312	Women's Basketball Gift	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
5GJ312	Women's Basketball Gift	710T30	Team Travel - Meals & Incidentals	0.00	0.00	0.00
5GJ312	Women's Basketball Gift	711100	Supplies-General	0.00	50.00	50.00
5GJ312	Women's Basketball Gift	711106	Uniforms and Safety Shoes	0.00	0.00	2,236.67
5GJ312	Women's Basketball Gift	711132	Suppli-Software incl Site Lic&Maint	0.00	1,750.00	1,750.00
5GJ312	Women's Basketball Gift	711169	Supplies - Apparel	0.00	0.00	0.00
5GJ312	Women's Basketball Gift	740000	Cap Equipment	0.00	0.00	0.00
5GJ313	Women's Field Hockey Gift	711100	Supplies-General	0.00	0.00	289.51
5GJ313	Women's Field Hockey Gift	711132	Suppli-Software incl Site Lic&Maint	525.00	0.00	0.00
5GJ314	Women's Lacrosse Gift	710T20	Team Travel - Hotel/Lodging	0.00	0.00	0.00
5GJ315	Women's Soccer Gift	711100	Supplies-General	2,890.00	1,048.40	1,380.40
5GJ315	Women's Soccer Gift	711169	Supplies - Apparel	0.00	4,816.23	4,816.23
5GJ317	Men's BasketBall Staffing Gift Fund	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
5GJ317	Men's BasketBall Staffing Gift Fund	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	212.40
5GJ317	Men's BasketBall Staffing Gift Fund	711132	Suppli-Software incl Site Lic&Maint	289.99	0.00	0.00
5GJ318	KSC Golf Event	711172	Program Supplies	0.00	0.00	256.86
5GJ318	KSC Golf Event	717200	Other Professional Services-General	0.00	0.00	12,125.43
5GP103	Elem Ed Gift	711000	Purchasing Cards	0.00	0.00	0.00
5GR102	Alternative Spring Break Gift	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
5GR102	Alternative Spring Break Gift	710F10	Foreign Travel - Airfare	0.00	8,427.24	8,427.24
5GR102	Alternative Spring Break Gift	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
5GR102	Alternative Spring Break Gift	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
5GR102	Alternative Spring Break Gift	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
5GR102	Alternative Spring Break Gift	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	90.00
5GR102	Alternative Spring Break Gift	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
5GR102	Alternative Spring Break Gift	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	239.93
5GR102	Alternative Spring Break Gift	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
5GR102	Alternative Spring Break Gift	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
5GR102	Alternative Spring Break Gift	711100	Supplies-General	0.00	0.00	51.36
5GR102	Alternative Spring Break Gift	719000	Business Meals-Meetings-Non Travel	0.00	0.00	229.77
5GR102	Alternative Spring Break Gift	719010	Business Meals-Campus Wide Events	0.00	0.00	89.53
5GR102	Alternative Spring Break Gift	719100	Membership Dues & Fees	400.00	0.00	0.00
5GR102	Alternative Spring Break Gift	71C000	Awards to Non-Employee-Students	0.00	0.00	300.00
5GR102	Alternative Spring Break Gift	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	23.69	23.69
5GR114	Men's Ice Hockey Gift Fund	711100	Supplies-General	339.00	0.00	5,419.50
5GR114	Men's Ice Hockey Gift Fund	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
5GR114	Men's Ice Hockey Gift Fund	717200	Other Professional Services-General	2,163.75	0.00	0.00
5GR114	Men's Ice Hockey Gift Fund	717204	Oth Prof Ser-MuniAgreemt	0.00	0.00	0.00
5GR115	Dance Team Gift Fund	711100	Supplies-General	531.81	0.00	2,906.06
5GR115	Dance Team Gift Fund	71C000	Awards to Non-Employee-Students	0.00	0.00	385.00
5GS125	Hungry Owl Food Pantry Gift Fund	711100	Supplies-General	0.00	145.40	857.36
5GS125	Hungry Owl Food Pantry Gift Fund	717000	Consulting-General	0.00	104.65	104.65
5LD001	KSC Perkins Student Loan Fund	71C205	Loan Funds-P&I Cancl-Teaching	0.00	0.00	1,080.00
5LD001	KSC Perkins Student Loan Fund	71C209	Loan Funds-P&I Cancel-Teach Pre-K	0.00	0.00	8.53
5LD001	KSC Perkins Student Loan Fund	71C210	Loan Funds-P&I Cancl-Nursing	0.00	0.00	1,410.00
5LD001	KSC Perkins Student Loan Fund	71C225	Loan Funds-P&I Cancl-Law Enfrcmnt	0.00	0.00	0.00
5LD001	KSC Perkins Student Loan Fund	71C228	Loan Funds-P&I Cancel-Family Serv	0.00	0.00	870.00
5LD001	KSC Perkins Student Loan Fund	71C245	Loan Funds-P&I Cancl-Assigned	0.00	0.00	0.00
5LD001	KSC Perkins Student Loan Fund	71C250	Loan Funds-Collection Costs	33,056.72	0.00	7,891.33
5LD001	KSC Perkins Student Loan Fund	71C255	Loan Funds-Prov for Doubtful Accts	0.00	0.00	(33,000.00)
5LD001	KSC Perkins Student Loan Fund	71C261	Loan Funds-Federal Liab Adj	0.00	0.00	(262,119.68)
5LD001	KSC Perkins Student Loan Fund	71C290	Loan Funds-Other Deductions	0.00	0.00	20.73
5LD001	KSC Perkins Student Loan Fund	71C291	Repayment of FCC	0.00	0.00	362,543.00
5LD022	Tuition Loan Fund II - KSC	71C250	Loan Funds-Collection Costs	0.00	0.00	1,311.68
5LD022	Tuition Loan Fund II - KSC	71C255	Loan Funds-Prov for Doubtful Accts	0.00	0.00	25,000.00
5LD022	Tuition Loan Fund II - KSC	71C260	Loan Funds-Administrative Charges	0.00	0.00	22,987.25
5U0000	Keene General Operating	611BXM	Supplemental-Other-Misc	100.00	0.00	150.00
5U0000	Keene General Operating	615F10	PAT	207,019.25	185,609.31	719,596.91
5U0000	Keene General Operating	615F13	PAT - Staff Assoc NEA (KSC)	293,320.51	305,573.74	1,202,243.73
5U0000	Keene General Operating	615F14	PAT - Dir/Super Assoc NEA (KSC)	178,465.53	273,494.99	816,841.04
5U0000	Keene General Operating	617BHO	Operating Staff-Overtime	22,534.16	22,668.02	81,981.23
5U0000	Keene General Operating	617BHS	Operating Staff-Shift	2,983.02	3,360.16	10,877.58
5U0000	Keene General Operating	617BLG	Operating Staff-Longevity	4,460.12	4,016.54	16,531.90
5U0000	Keene General Operating	617F10	Operating Staff	13,244.00	12,870.00	43,285.00
5U0000	Keene General Operating	617F14	Op Staff-Safety Teamsters L633(KSC)	110,780.87	93,907.65	351,054.64

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
5U0000	Keene General Operating	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	118,298.94	147,345.97	466,678.62
5U0000	Keene General Operating	618FBN	Other bonuses with full fringe	2,220.00	4,884.00	55,899.56
5U0000	Keene General Operating	61CBH1	PT Hrly-Safety Teamsters L633(KSC)	0.00	0.00	0.00
5U0000	Keene General Operating	61CBHO	Part Time - Overtime	0.00	0.00	32.75
5U0000	Keene General Operating	61CBHS	Part Time - Shift	0.00	0.00	0.00
5U0000	Keene General Operating	61CPEX	Part Time Salary	0.00	0.00	2,383.68
5U0000	Keene General Operating	61CPHX	Part Time Hourly	8,274.93	27,904.70	62,785.98
5U0000	Keene General Operating	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
5U0000	Keene General Operating	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
5U0000	Keene General Operating	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
5U0000	Keene General Operating	61JBEX	Casual - Exempt	0.00	0.00	0.00
5U0000	Keene General Operating	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	2,000.00
5U0000	Keene General Operating	61KBBN	OTP-Bonus & Recruit-other than fac	3,558.92	939.04	11,825.43
5U0000	Keene General Operating	61SNHO	Student Labor - Overtime	0.00	0.00	82.00
5U0000	Keene General Operating	61SNNF	Student Non FLSA	0.00	0.00	0.00
5U0000	Keene General Operating	61SNSH	Student Labor	77,808.25	32,842.63	156,691.44
5U0000	Keene General Operating	61SNWS	College Work Study	4,392.39	5,730.89	9,590.49
5U0000	Keene General Operating	65YB10	Base Benefit Distr (fica)	2,825.50	2,602.74	10,365.64
5U0000	Keene General Operating	65YF10	Full Fringe Benefit Distr Expe	352,399.85	414,804.47	1,477,541.24
5U0000	Keene General Operating	65YP10	Nonstatus Benefit Distr (Fica)	695.12	2,344.01	5,420.25
5U0000	Keene General Operating	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
5U0000	Keene General Operating	710000	In-State Travel	0.00	0.00	0.00
5U0000	Keene General Operating	710300	Conference Registration Fees	0.00	0.00	840.00
5U0000	Keene General Operating	710305	Registration Fees-Other	1,280.00	775.00	2,835.00
5U0000	Keene General Operating	710310	Workshop Registration Fees	0.00	0.00	0.00
5U0000	Keene General Operating	710D01	Domestic Travel NH - Wkshp/Conf Fee	50.00	0.00	0.00
5U0000	Keene General Operating	710D15	Domestic Travel NH - Oth Trans Cost	114.02	0.00	0.00
5U0000	Keene General Operating	710D20	Domestic Travel NH - Hotel/Lodging	292.12	0.00	0.00
5U0000	Keene General Operating	710D30	Domestic Travel NH - Meals/Incidtls	152.13	0.00	0.00
5U0000	Keene General Operating	710D50	Domestic Travel Non-NH	240.00	0.00	350.00
5U0000	Keene General Operating	710D51	Domestic Trvl Non-NH -Workshop/Conf	2,570.00	215.00	215.00
5U0000	Keene General Operating	710D60	Domestic Travel Non-NH - Airfare	1,974.51	250.00	1,018.88
5U0000	Keene General Operating	710D65	Domestic Trvl Non-NH - Other Transp	2,411.37	0.00	76.16
5U0000	Keene General Operating	710D70	Domestic Trvl Non-NH Hotel/Lodging	2,984.87	0.00	0.00
5U0000	Keene General Operating	710D80	Domestic Trvl Non-NH Meals/Incidtls	558.11	0.00	0.00
5U0000	Keene General Operating	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	1,032.78
5U0000	Keene General Operating	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
5U0000	Keene General Operating	710N20	Nonemp/Stud Travl - Hotel/Lodging	(10.55)	0.00	215.82
5U0000	Keene General Operating	710T10	Team Travel - Airfare	0.00	0.00	0.00
5U0000	Keene General Operating	710T15	Team Travel - Other Transp Costs	0.00	0.00	0.00
5U0000	Keene General Operating	711	Supplies	0.00	0.00	0.00
5U0000	Keene General Operating	711000	Purchasing Cards	0.00	0.00	243.65
5U0000	Keene General Operating	711100	Supplies-General	7,433.39	44,912.46	108,100.77
5U0000	Keene General Operating	711101	Supplies - Admin & Office	69.79	0.00	224.17
5U0000	Keene General Operating	711104	Supplies-From Bookstore	0.00	0.00	0.00
5U0000	Keene General Operating	711106	Uniforms and Safety Shoes	0.00	55.00	345.94
5U0000	Keene General Operating	711108	Supplies-Subscription,Newspaper,Mag	44.10	1,142.42	1,463.29
5U0000	Keene General Operating	711110	Plants, Animals & Related Supplies	164.45	0.00	0.00
5U0000	Keene General Operating	711124	Supplies-Instructional & Program	0.00	0.00	0.00
5U0000	Keene General Operating	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	1,562.50
5U0000	Keene General Operating	711140	Supplies-Recruiting	550.00	4,186.69	6,105.95
5U0000	Keene General Operating	711154	Supplies-Computer Peripherals	0.00	1,378.53	1,378.53
5U0000	Keene General Operating	711159	Supplies- Safety & Security	704.35	0.00	2,165.14
5U0000	Keene General Operating	711176	Supplies-Medical	0.00	0.00	109.86
5U0000	Keene General Operating	711184	Supplies - Promotion - Cultivation	0.00	0.00	71.88
5U0000	Keene General Operating	713000	Printing & Copying-General	807.00	8,613.40	13,852.00
5U0000	Keene General Operating	713005	Printing & Copying-Campus	0.00	0.00	0.00
5U0000	Keene General Operating	713010	Printing & Copying-Publications	0.00	11,610.00	11,610.00
5U0000	Keene General Operating	713030	Printing & Copying-Off Campus	0.00	1,080.00	1,080.00
5U0000	Keene General Operating	713040	Printing & Copying-Marketing	33,426.83	0.00	9,827.41
5U0000	Keene General Operating	714000	Postage-General	19.49	44.75	44.75
5U0000	Keene General Operating	714005	Postage-Campus Mail Services	0.00	0.00	0.00
5U0000	Keene General Operating	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
5U0000	Keene General Operating	715000	Non-Cap Equip-General	0.00	1,404.99	5,616.85

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
5U0000	Keene General Operating	715010	Non-Cap Equip-Furniture & Fixtures	47.98	0.00	0.00
5U0000	Keene General Operating	715020	Non-Cap Equip-under $5,000	0.00	75.28	75.28
5U0000	Keene General Operating	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5U0000	Keene General Operating	716000	Maintenance & Repairs-General	478.88	298.91	5,500.37
5U0000	Keene General Operating	716021	Maint & Repairs-Equipment	0.00	0.00	357.00
5U0000	Keene General Operating	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	2,237.85	6,273.17
5U0000	Keene General Operating	716092	Maint-Housekeeping Supplies General	0.00	0.00	17.69
5U0000	Keene General Operating	716100	Rentals & Leases-General	845.00	0.00	3,320.00
5U0000	Keene General Operating	716101	Rentals-Equipment/Event	5,446.69	0.00	8,064.00
5U0000	Keene General Operating	716110	Rentals-Copier	0.00	0.00	918.22
5U0000	Keene General Operating	717000	Consulting-General	0.00	0.00	0.00
5U0000	Keene General Operating	717100	Financial Services-General	1,833.78	1,819.91	17,090.57
5U0000	Keene General Operating	717105	Finl Services-Credit Crd Disc Fees	1,169.36	1,578.83	6,653.06
5U0000	Keene General Operating	717107	Finl Services-Epayment echeck fees	0.00	275.55	963.66
5U0000	Keene General Operating	717108	Finl Services-Epayment trx fees	0.00	499.47	1,263.52
5U0000	Keene General Operating	717200	Other Professional Services-General	544,672.30	401,645.45	684,156.73
5U0000	Keene General Operating	717204	Oth Prof Ser-MuniAgreemt	2,262.00	0.00	312.00
5U0000	Keene General Operating	717224	Oth Prof Ser-Guest Artists	200.00	0.00	0.00
5U0000	Keene General Operating	717254	Oth Prof Ser-Information Tech	7,675.00	0.00	16,962.18
5U0000	Keene General Operating	717255	Oth Prof Ser- Ecommerce	0.00	7,613.15	8,813.30
5U0000	Keene General Operating	717287	Oth Prof Serv- Student Recruitment	0.00	34,556.80	34,556.80
5U0000	Keene General Operating	7172DS	Service-Dining/Food	520.49	0.00	0.00
5U0000	Keene General Operating	718000	Telecom-General	0.00	0.00	45,530.00
5U0000	Keene General Operating	718006	Telecom-Cellular Phones	335.34	419.70	2,290.20
5U0000	Keene General Operating	719000	Business Meals-Meetings-Non Travel	4,860.10	6,210.00	35,659.60
5U0000	Keene General Operating	719005	Business Meals-Group or Class Meals	0.00	345.33	345.33
5U0000	Keene General Operating	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5U0000	Keene General Operating	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
5U0000	Keene General Operating	719100	Membership Dues & Fees	0.00	4,244.00	7,781.93
5U0000	Keene General Operating	719125	Licenses/Professional Fees	0.00	0.00	625.00
5U0000	Keene General Operating	71C000	Awards to Non-Employee-Students	636.56	0.00	0.00
5U0000	Keene General Operating	71CZ00	Other Expenses-Deductions	0.00	25.00	25.00
5U0000	Keene General Operating	71CZ05	Other Exp-Royalties	0.00	0.00	5,600.00
5U0000	Keene General Operating	740000	Cap Equipment	0.00	0.00	0.00
5U0000	Keene General Operating	760	F&A, Internal Allocations	0.00	0.00	0.00
5U0000	Keene General Operating	760000	Internal Allocations	0.00	0.00	0.00
5U0000	Keene General Operating	760010	Int Alloc-Public Safety	(23,972.00)	(23,972.00)	(71,921.80)
5U0000	Keene General Operating	7600A0	Internal Revenue-Sales & Services	0.00	695.94	695.94
5U0000	Keene General Operating	7600PS	Internal Alloc-Print Services	0.00	105.05	618.70
5U0000	Keene General Operating	76I000	Internal Allocations - Recoveries	0.00	0.00	(60,984.00)
5U0000	Keene General Operating	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5U0000	Keene General Operating	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
5U0000	Keene General Operating	76O130	Internal Alloc-Print & Copy (Chg)	2,348.42	999.25	12,573.36
5U0000	Keene General Operating	76O140	Internal Alloc-Mail & Postage (Chg)	11,287.06	9,265.71	49,285.77
5U0ADJ	KSC Unrestricted Adjustments	615F10	PAT	0.00	0.00	(226,331.00)
5U0ADJ	KSC Unrestricted Adjustments	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
5U0ADJ	KSC Unrestricted Adjustments	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	(91,664.00)
5U0ADJ	KSC Unrestricted Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
5U0ADJ	KSC Unrestricted Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	717321	Service-Maint & Repairs-Equipment	0.00	0.00	0.00
5WG106	Other Postemployment Bnft (OPEB)	65YS75	Unfunded Fringe Benefits (GASB 75)	0.00	0.00	(228,055.00)
***Total Student Services				3,748,868.07	2,701,032.89	19,218,739.13
060 - Institutional Support						
54ZADJ	KSC P1 Adjustments	61SNWS	College Work Study	0.00	0.00	11,318.00
54ZKSC	Restricted Rev Adjustment- KSC	711000	Purchasing Cards	0.00	0.00	1,149.67
584188	HEERF Institutional 05-20 to 05-21	7112	Research Supplies	0.00	0.00	0.00
584188	HEERF Institutional 05-20 to 05-21	76O000	Internal Allocations - Charges	2,150,799.16	0.00	0.00
5AG106	Other Postemployment Bnft (OPEB)	65YS75	Unfunded Fringe Benefits (GASB 75)	0.00	0.00	(96,193.00)
5D0ADJ	KSC Int Desig Adjustments	615F10	PAT	0.00	0.00	(217,245.00)
5D0ADJ	KSC Int Desig Adjustments	65YB10	Base Benefit Distr (fica)	0.00	0.00	(59,368.00)
5D0ADJ	KSC Int Desig Adjustments	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	(10,702,915.00)

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
5D0ADJ	KSC Int Desig Adjustments	711100	Supplies-General	0.00	0.00	(7,294,237.00)
5D0ADJ	KSC Int Desig Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
5D0ADJ	KSC Int Desig Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
5D0ADJ	KSC Int Desig Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
5DE101	President Support	7172DS	Service-Dining/Food	0.00	0.00	0.00
5DE101	President Support	719005	Business Meals-Group or Class Meals	61.87	0.00	0.00
5DE101	President Support	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5DE102	Commission on Status of Women	61CPEX	Part Time Salary	0.00	0.00	75.00
5DE102	Commission on Status of Women	61CPHX	Part Time Hourly	0.00	0.00	75.00
5DE102	Commission on Status of Women	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	12.60
5DE102	Commission on Status of Women	711100	Supplies-General	0.00	0.00	0.00
5DE102	Commission on Status of Women	713	Printing and Copying	0.00	0.00	0.00
5DE102	Commission on Status of Women	717200	Other Professional Services-General	0.00	0.00	355.80
5DE102	Commission on Status of Women	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5DE102	Commission on Status of Women	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5DE102	Commission on Status of Women	71C110	Advertsing-Print	0.00	0.00	0.00
5DE102	Commission on Status of Women	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
5DE102	Commission on Status of Women	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DE103	Hazel S. Hamilton Endow Payout	711100	Supplies-General	0.00	0.00	0.00
5DE200	Advancement - Internally Designated	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
5DE200	Advancement - Internally Designated	61CPHX	Part Time Hourly	2,117.16	3,907.50	72.00
5DE200	Advancement - Internally Designated	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
5DE200	Advancement - Internally Designated	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
5DE200	Advancement - Internally Designated	61SNWS	College Work Study	0.00	160.15	235.45
5DE200	Advancement - Internally Designated	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
5DE200	Advancement - Internally Designated	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5DE200	Advancement - Internally Designated	65YP10	Nonstatus Benefit Distr (Fica)	177.84	328.23	6.04
5DE200	Advancement - Internally Designated	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
5DE200	Advancement - Internally Designated	710300	Conference Registration Fees	0.00	0.00	0.00
5DE200	Advancement - Internally Designated	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
5DE200	Advancement - Internally Designated	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
5DE200	Advancement - Internally Designated	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
5DE200	Advancement - Internally Designated	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
5DE200	Advancement - Internally Designated	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
5DE200	Advancement - Internally Designated	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
5DE200	Advancement - Internally Designated	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
5DE200	Advancement - Internally Designated	711100	Supplies-General	30.20	2,171.37	4,213.61
5DE200	Advancement - Internally Designated	711101	Supplies - Admin & Office	0.00	0.00	208.00
5DE200	Advancement - Internally Designated	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
5DE200	Advancement - Internally Designated	711124	Supplies-Instructional & Program	0.00	0.00	74.97
5DE200	Advancement - Internally Designated	711132	Suppli-Software incl Site Lic&Maint	29.98	0.00	0.00
5DE200	Advancement - Internally Designated	713000	Printing & Copying-General	193.25	0.00	329.26
5DE200	Advancement - Internally Designated	713030	Printing & Copying-Off Campus	0.00	123.00	209.50
5DE200	Advancement - Internally Designated	713040	Printing & Copying-Marketing	0.00	0.00	6,621.64
5DE200	Advancement - Internally Designated	714000	Postage-General	0.00	0.00	49.97
5DE200	Advancement - Internally Designated	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
5DE200	Advancement - Internally Designated	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	2,696.16
5DE200	Advancement - Internally Designated	715020	Non-Cap Equip-under $5,000	0.00	4,481.00	4,481.00
5DE200	Advancement - Internally Designated	716100	Rentals & Leases-General	0.00	0.00	0.00
5DE200	Advancement - Internally Designated	716101	Rentals-Equipment/Event	1,029.81	0.00	0.00
5DE200	Advancement - Internally Designated	717000	Consulting-General	0.00	0.00	0.00
5DE200	Advancement - Internally Designated	717115	Finl Services-Bank Charges	0.00	0.00	14.00
5DE200	Advancement - Internally Designated	717200	Other Professional Services-General	32,805.64	0.00	5,902.63
5DE200	Advancement - Internally Designated	7172DS	Service-Dining/Food	0.00	0.00	95.91
5DE200	Advancement - Internally Designated	719000	Business Meals-Meetings-Non Travel	1,164.30	0.00	0.00
5DE200	Advancement - Internally Designated	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5DE200	Advancement - Internally Designated	719025	Business Meals-Volunteer Food	0.00	14.99	14.99
5DE200	Advancement - Internally Designated	719100	Membership Dues & Fees	14.99	0.00	89.94
5DE200	Advancement - Internally Designated	719125	Licenses/Professional Fees	0.00	14.99	14.99
5DE200	Advancement - Internally Designated	71C000	Awards to Non-Employee-Students	0.00	0.00	150.00
5DE200	Advancement - Internally Designated	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
5DE200	Advancement - Internally Designated	71C110	Advertsing-Print	0.00	0.00	778.43
5DE200	Advancement - Internally Designated	760095	Jazz Event Offset	0.00	0.00	0.00
5DE200	Advancement - Internally Designated	7600PS	Internal Alloc-Print Services	0.00	12.40	20.40

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
5DE200	Advancement - Internally Designated	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DE200	Advancement - Internally Designated	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
5DE200	Advancement - Internally Designated	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	2,514.65
5DE201	Advancement Unrestricted Gifts	719000	Business Meals-Meetings-Non Travel	1,238.00	0.00	0.00
5DE201	Advancement Unrestricted Gifts	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5DE201	Advancement Unrestricted Gifts	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DE202	Alumni Designated Fund	61CPHX	Part Time Hourly	0.00	0.00	0.00
5DE202	Alumni Designated Fund	61SNNF	Student Non FLSA	0.00	0.00	0.00
5DE202	Alumni Designated Fund	61SNSH	Student Labor	0.00	0.00	0.00
5DE202	Alumni Designated Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DE202	Alumni Designated Fund	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
5DE202	Alumni Designated Fund	711100	Supplies-General	0.00	0.00	0.00
5DE202	Alumni Designated Fund	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
5DE202	Alumni Designated Fund	713000	Printing & Copying-General	0.00	0.00	0.00
5DE202	Alumni Designated Fund	713040	Printing & Copying-Marketing	1,130.91	0.00	0.00
5DE202	Alumni Designated Fund	714000	Postage-General	26.35	0.00	0.00
5DE202	Alumni Designated Fund	716100	Rentals & Leases-General	0.00	0.00	0.00
5DE202	Alumni Designated Fund	716101	Rentals-Equipment/Event	2,120.25	0.00	0.00
5DE202	Alumni Designated Fund	717000	Consulting-General	0.00	0.00	0.00
5DE202	Alumni Designated Fund	717200	Other Professional Services-General	3,848.12	0.00	0.00
5DE202	Alumni Designated Fund	717224	Oth Prof Ser-Guest Artists	150.00	0.00	0.00
5DE202	Alumni Designated Fund	719000	Business Meals-Meetings-Non Travel	1,279.50	0.00	0.00
5DE202	Alumni Designated Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5DE202	Alumni Designated Fund	71C300	Bad Debts and Cash Adjustments	0.00	0.00	0.00
5DE202	Alumni Designated Fund	7600PS	Internal Alloc-Print Services	0.00	0.00	0.00
5DE202	Alumni Designated Fund	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DE202	Alumni Designated Fund	76O140	Internal Alloc-Mail & Postage (Chg)	2,195.09	0.00	0.00
5DE203	Alumni Center Facility	61CPHX	Part Time Hourly	0.00	0.00	0.00
5DE203	Alumni Center Facility	61SNSH	Student Labor	0.00	0.00	0.00
5DE203	Alumni Center Facility	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DE203	Alumni Center Facility	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DE207	Development-Secure Financial Future	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
5DE207	Development-Secure Financial Future	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
5DE207	Development-Secure Financial Future	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
5DE207	Development-Secure Financial Future	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
5DE207	Development-Secure Financial Future	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
5DE207	Development-Secure Financial Future	713000	Printing & Copying-General	0.00	0.00	0.00
5DE207	Development-Secure Financial Future	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	896.00
5DE207	Development-Secure Financial Future	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5DE207	Development-Secure Financial Future	717000	Consulting-General	0.00	0.00	12,000.00
5DE207	Development-Secure Financial Future	717200	Other Professional Services-General	61,515.00	0.00	135,908.10
5DE207	Development-Secure Financial Future	717257	Oth Prof Ser-Hosting Fees	3,895.00	0.00	0.00
5DE207	Development-Secure Financial Future	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
5DE207	Development-Secure Financial Future	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5DE207	Development-Secure Financial Future	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DE207	Development-Secure Financial Future	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
5DF100	Finance & Planning Internally Desig	710000	In-State Travel	0.00	0.00	0.00
5DF100	Finance & Planning Internally Desig	711000	Purchasing Cards	0.00	0.00	0.00
5DF100	Finance & Planning Internally Desig	711100	Supplies-General	0.00	0.00	0.00
5DF100	Finance & Planning Internally Desig	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5DF100	Finance & Planning Internally Desig	716100	Rentals & Leases-General	0.00	0.00	0.00
5DF111	IT Replacement Equipment	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
5DF112	Print and Mail Services	617BLG	Operating Staff-Longevity	0.00	312.00	1,263.62
5DF112	Print and Mail Services	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	0.00	7,804.80	31,609.46
5DF112	Print and Mail Services	61CPHX	Part Time Hourly	0.00	0.00	0.00
5DF112	Print and Mail Services	61SNSH	Student Labor	104.00	1,336.00	6,086.00
5DF112	Print and Mail Services	61SNWS	College Work Study	104.88	340.20	1,289.32
5DF112	Print and Mail Services	65YB10	Base Benefit Distr (fica)	0.00	26.22	106.19
5DF112	Print and Mail Services	65YF10	Full Fringe Benefit Distr Expe	0.00	3,160.92	12,793.93
5DF112	Print and Mail Services	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DF112	Print and Mail Services	711000	Purchasing Cards	0.00	658.81	2,207.31
5DF112	Print and Mail Services	711100	Supplies-General	0.00	11.97	1,469.54
5DF112	Print and Mail Services	711101	Supplies - Admin & Office	0.00	0.00	255.00
5DF112	Print and Mail Services	711102	Supplies-Central Stores	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
5DF112	Print and Mail Services	713005	Printing & Copying-Campus	0.00	0.00	0.00
5DF112	Print and Mail Services	714000	Postage-General	0.00	5,319.21	19,082.31
5DF112	Print and Mail Services	714005	Postage-Campus Mail Services	0.00	27,000.00	65,684.85
5DF112	Print and Mail Services	715000	Non-Cap Equip-General	0.00	677.29	677.29
5DF112	Print and Mail Services	716000	Maintenance & Repairs-General	0.00	170.77	343.64
5DF112	Print and Mail Services	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	63.93	213.56
5DF112	Print and Mail Services	716060	Maint & Repairs-Computer Software	0.00	5,662.00	8,394.00
5DF112	Print and Mail Services	716100	Rentals & Leases-General	0.00	27,357.16	86,910.77
5DF112	Print and Mail Services	717000	Consulting-General	0.00	0.00	0.00
5DF112	Print and Mail Services	718000	Telecom-General	0.00	0.00	4,595.00
5DF112	Print and Mail Services	7600PS	Internal Alloc-Print Services	0.00	(5,495.97)	(10,108.95)
5DF112	Print and Mail Services	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DF112	Print and Mail Services	76O110	Int All-Supplies-General (Chg)	0.00	1,408.66	3,672.32
5DF112	Print and Mail Services	76O130	Internal Alloc-Print & Copy (Chg)	0.00	(8,291.65)	(44,632.05)
5DF112	Print and Mail Services	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	(16,925.98)	(85,733.98)
5DG100	General Institutional-Int Designate	714000	Postage-General	0.00	0.00	0.00
5DG100	General Institutional-Int Designate	717200	Other Professional Services-General	0.00	4,280.00	0.00
5DG100	General Institutional-Int Designate	71C505	Taxes- Real Estate Taxes	0.00	0.00	7,080.87
5DG100	General Institutional-Int Designate	740000	Cap Equipment	0.00	0.00	0.00
5DG21D	Covid 19 - Other Program Support	611BXM	Supplemental-Other-Misc	0.00	0.00	39,000.00
5DG21D	Covid 19 - Other Program Support	611FBN	Faculty bonuses with full fringe	0.00	0.00	15,330.00
5DG21D	Covid 19 - Other Program Support	618FBN	Other bonuses with full fringe	0.00	0.00	40,102.08
5DG21D	Covid 19 - Other Program Support	61CPEX	Part Time Salary	0.00	0.00	10,048.24
5DG21D	Covid 19 - Other Program Support	61CPHX	Part Time Hourly	800.00	0.00	26,285.58
5DG21D	Covid 19 - Other Program Support	61KBBN	OTP-Bonus & Recruit-other than fac	8,250.22	0.00	2,750.00
5DG21D	Covid 19 - Other Program Support	61SNSH	Student Labor	1,357.00	0.00	1,437.00
5DG21D	Covid 19 - Other Program Support	61SNWS	College Work Study	494.89	0.00	1,050.63
5DG21D	Covid 19 - Other Program Support	65YB10	Base Benefit Distr (fica)	693.01	0.00	3,507.00
5DG21D	Covid 19 - Other Program Support	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	22,449.96
5DG21D	Covid 19 - Other Program Support	65YP10	Nonstatus Benefit Distr (Fica)	67.20	0.00	3,052.05
5DG21D	Covid 19 - Other Program Support	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	150.00
5DG21D	Covid 19 - Other Program Support	711000	Purchasing Cards	0.00	1,170.84	1,551.78
5DG21D	Covid 19 - Other Program Support	711100	Supplies-General	0.00	0.00	17,656.85
5DG21D	Covid 19 - Other Program Support	711106	Uniforms and Safety Shoes	0.00	0.00	488.38
5DG21D	Covid 19 - Other Program Support	711124	Supplies-Instructional & Program	0.00	0.00	274.36
5DG21D	Covid 19 - Other Program Support	711146	Supplies-Laboratory	0.00	49.99	49.99
5DG21D	Covid 19 - Other Program Support	711176	Supplies-Medical	0.00	14,214.91	17,400.91
5DG21D	Covid 19 - Other Program Support	715020	Non-Cap Equip-under $5,000	0.00	71.61	71.61
5DG21D	Covid 19 - Other Program Support	716000	Maintenance & Repairs-General	0.00	6,483.49	8,286.22
5DG21D	Covid 19 - Other Program Support	716060	Maint & Repairs-Computer Software	0.00	0.00	330.00
5DG21D	Covid 19 - Other Program Support	716100	Rentals & Leases-General	0.00	740.00	740.00
5DG21D	Covid 19 - Other Program Support	716120	Rentals-Property or Room	0.00	0.00	2,500.00
5DG21D	Covid 19 - Other Program Support	717000	Consulting-General	0.00	0.00	11,403.57
5DG21D	Covid 19 - Other Program Support	717100	Financial Services-General	0.00	0.00	200.00
5DG21D	Covid 19 - Other Program Support	717200	Other Professional Services-General	0.00	0.00	7,760.94
5DG21D	Covid 19 - Other Program Support	7172CS	Service-Custodial	0.00	0.00	9,056.85
5DG21D	Covid 19 - Other Program Support	719000	Business Meals-Meetings-Non Travel	44.39	0.00	0.00
5DG21D	Covid 19 - Other Program Support	719010	Business Meals-Campus Wide Events	0.00	0.00	756.18
5DG21D	Covid 19 - Other Program Support	71CZCR	COVID-19 related expense	0.00	2,101.59	0.00
5DG21D	Covid 19 - Other Program Support	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	99.70
5DG21H	Covid 19 - Tracing & Testing	611BXM	Supplemental-Other-Misc	0.00	0.00	2,000.00
5DG21H	Covid 19 - Tracing & Testing	611FBN	Faculty bonuses with full fringe	0.00	0.00	68,750.00
5DG21H	Covid 19 - Tracing & Testing	618FBN	Other bonuses with full fringe	0.00	0.00	67,025.01
5DG21H	Covid 19 - Tracing & Testing	61CBHO	Part Time - Overtime	143.00	0.00	0.00
5DG21H	Covid 19 - Tracing & Testing	61CPEX	Part Time Salary	30,926.80	0.00	19,192.80
5DG21H	Covid 19 - Tracing & Testing	61CPHX	Part Time Hourly	16,709.31	0.00	5,670.00
5DG21H	Covid 19 - Tracing & Testing	61JBHX	Casual - Hourly	0.00	0.00	13,474.63
5DG21H	Covid 19 - Tracing & Testing	61KBBN	OTP-Bonus & Recruit-other than fac	21,032.12	0.00	11,785.71
5DG21H	Covid 19 - Tracing & Testing	61SNHO	Student Labor - Overtime	0.00	0.00	9.84
5DG21H	Covid 19 - Tracing & Testing	61SNSH	Student Labor	3,435.38	0.00	27,645.66
5DG21H	Covid 19 - Tracing & Testing	61SNWS	College Work Study	613.66	0.00	1,691.74
5DG21H	Covid 19 - Tracing & Testing	65YB10	Base Benefit Distr (fica)	1,778.71	0.00	2,289.89
5DG21H	Covid 19 - Tracing & Testing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	54,989.13
5DG21H	Covid 19 - Tracing & Testing	65YP10	Nonstatus Benefit Distr (Fica)	4,001.39	0.00	2,088.48

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
5DG21H	Covid 19 - Tracing & Testing	710N20	Nonemp/Stud Travl - Hotel/Lodging	215.82	2,339.05	20,332.31
5DG21H	Covid 19 - Tracing & Testing	711000	Purchasing Cards	0.00	477.79	477.79
5DG21H	Covid 19 - Tracing & Testing	711100	Supplies-General	2,145.24	1,558.55	45,036.31
5DG21H	Covid 19 - Tracing & Testing	711176	Supplies-Medical	463.13	7,466.12	9,427.27
5DG21H	Covid 19 - Tracing & Testing	713000	Printing & Copying-General	0.00	1,188.00	1,188.00
5DG21H	Covid 19 - Tracing & Testing	713030	Printing & Copying-Off Campus	0.00	0.00	205.00
5DG21H	Covid 19 - Tracing & Testing	717000	Consulting-General	0.00	0.00	15,138.67
5DG21H	Covid 19 - Tracing & Testing	717011	Professional Services - Medical	0.00	180.00	650.00
5DG21H	Covid 19 - Tracing & Testing	717200	Other Professional Services-General	858.00	10,392.50	3,436,397.60
5DG21H	Covid 19 - Tracing & Testing	717213	Service-Facilities Main Repr Contr	0.00	0.00	360.00
5DG21H	Covid 19 - Tracing & Testing	7172MD	Service-Medical	527,633.10	0.00	3,940,441.00
5DG21H	Covid 19 - Tracing & Testing	71CZCR	COVID-19 related expense	0.00	41,530.50	0.00
5DG21H	Covid 19 - Tracing & Testing	76I000	Internal Allocations - Recoveries	(2,150,799.16)	0.00	(175,718.45)
5DG21H	Covid 19 - Tracing & Testing	76O000	Internal Allocations - Charges	0.00	0.00	265.76
5DG21H	Covid 19 - Tracing & Testing	76O130	Internal Alloc-Print & Copy (Chg)	87.25	0.00	35.00
5DG21I	Covid 19 - Signage and Safety	711000	Purchasing Cards	0.00	669.48	669.48
5DG21I	Covid 19 - Signage and Safety	711100	Supplies-General	0.00	0.00	858.00
5DG21I	Covid 19 - Signage and Safety	711176	Supplies-Medical	0.00	364.48	364.48
5DG21I	Covid 19 - Signage and Safety	713000	Printing & Copying-General	976.50	879.79	879.79
5DG21I	Covid 19 - Signage and Safety	713040	Printing & Copying-Marketing	0.00	0.00	1,068.69
5DG21I	Covid 19 - Signage and Safety	717000	Consulting-General	0.00	0.00	2,804.01
5DG21I	Covid 19 - Signage and Safety	717200	Other Professional Services-General	0.00	1,982.00	4,652.00
5DG21I	Covid 19 - Signage and Safety	71CZCR	COVID-19 related expense	0.00	858.00	0.00
5DG21I	Covid 19 - Signage and Safety	7600PS	Internal Alloc-Print Services	0.00	0.00	300.00
5DG21K	Covid 19 - URI Trailer	61CPHX	Part Time Hourly	4,550.00	0.00	0.00
5DG21K	Covid 19 - URI Trailer	65YP10	Nonstatus Benefit Distr (Fica)	382.21	0.00	0.00
5DG21K	Covid 19 - URI Trailer	711000	Purchasing Cards	0.00	2,714.14	2,754.06
5DG21K	Covid 19 - URI Trailer	711100	Supplies-General	0.00	242.00	15,261.08
5DG21K	Covid 19 - URI Trailer	711176	Supplies-Medical	0.00	1,698.02	1,698.02
5DG21K	Covid 19 - URI Trailer	716100	Rentals & Leases-General	925.64	19,404.42	40,367.92
5DG21K	Covid 19 - URI Trailer	717000	Consulting-General	0.00	0.00	125,635.27
5DG21K	Covid 19 - URI Trailer	717200	Other Professional Services-General	0.00	17,781.25	54,234.25
5DG21K	Covid 19 - URI Trailer	71CZCR	COVID-19 related expense	0.00	12,347.68	0.00
5DGERP	CERP-COVID Enhanced Retirement KSC	61TNSF	Separation Incentive Faculty	841,781.88	27,000.00	362,333.43
5DGERP	CERP-COVID Enhanced Retirement KSC	61TNSS	Separation Incentive Staff	824,101.75	131,087.56	1,702,210.88
5DGERP	CERP-COVID Enhanced Retirement KSC	65YSIP	Unfunded Fringe Benefits (ER/SIP)	2,796,712.72	0.00	8,059,184.60
5DGESP	CESP-COVID Enhanced Separation KSC	61TNIF	Involuntary Severance - Faculty	1,016,051.11	0.00	21,746.31
5DGESP	CESP-COVID Enhanced Separation KSC	65YSIP	Unfunded Fringe Benefits (ER/SIP)	(1,016,051.11)	0.00	1,300,834.27
5DGHIF	KSC Health Initiatives Fund	617BHO	Operating Staff-Overtime	1,625.98	2,535.55	6,030.20
5DGHIF	KSC Health Initiatives Fund	617BLG	Operating Staff-Longevity	995.15	1,058.00	3,413.11
5DGHIF	KSC Health Initiatives Fund	617F10	Operating Staff	8,896.40	8,951.06	30,266.37
5DGHIF	KSC Health Initiatives Fund	61CPHX	Part Time Hourly	0.00	0.00	0.00
5DGHIF	KSC Health Initiatives Fund	61JBHX	Casual - Hourly	0.00	0.00	0.00
5DGHIF	KSC Health Initiatives Fund	65YB10	Base Benefit Distr (fica)	220.16	301.87	793.19
5DGHIF	KSC Health Initiatives Fund	65YF10	Full Fringe Benefit Distr Expe	3,425.14	3,625.18	12,249.67
5DGHIF	KSC Health Initiatives Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DGHIF	KSC Health Initiatives Fund	711	Supplies	0.00	0.00	0.00
5DGHIF	KSC Health Initiatives Fund	711100	Supplies-General	0.00	0.00	0.00
5DGHIF	KSC Health Initiatives Fund	717200	Other Professional Services-General	0.00	0.00	0.00
5DGHIF	KSC Health Initiatives Fund	769S03	Strategic Fringe: Health	0.00	0.00	0.00
5DGHIF	KSC Health Initiatives Fund	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DGISP	CISP-COVID Invol Severance Pol KSC	61TNIS	Involuntary Severance - Staff	6,850.47	13,684.60	73,117.02
5DGISP	CISP-COVID Invol Severance Pol KSC	65YSIP	Unfunded Fringe Benefits (ER/SIP)	(6,850.47)	0.00	35,693.19
5DGSTF	KSC Separation Fund	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
5DGSTF	KSC Separation Fund	61TNRF	Retirement Early Full	26,289.11	205,436.49	388,795.63
5DGSTF	KSC Separation Fund	61TNSS	Separation Incentive Staff	178,557.26	18,146.15	179,590.15
5DGSTF	KSC Separation Fund	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
5DGSTF	KSC Separation Fund	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	(486,473.36)
5DGSTF	KSC Separation Fund	711100	Supplies-General	0.00	0.00	0.00
5DR419	KSC Operating Staff Council	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5GE102	Ann Peters Endow Payout	711100	Supplies-General	0.00	0.00	0.00
5GE102	Ann Peters Endow Payout	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
5GE265	KEA Gift	717115	Finl Services-Bank Charges	14.00	0.00	0.00
5GE265	KEA Gift	717200	Other Professional Services-General	75.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
5GE290	Golden Circle Alumni Gift Fund	710400	Student or Non-Emp Travel	0.00	0.00	165.00
5GE290	Golden Circle Alumni Gift Fund	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
5GE290	Golden Circle Alumni Gift Fund	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
5GE290	Golden Circle Alumni Gift Fund	711100	Supplies-General	19.95	0.00	0.00
5GE290	Golden Circle Alumni Gift Fund	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
5GE290	Golden Circle Alumni Gift Fund	713000	Printing & Copying-General	1,279.93	0.00	0.00
5GE290	Golden Circle Alumni Gift Fund	714000	Postage-General	385.00	0.00	0.00
5GE290	Golden Circle Alumni Gift Fund	716160	Rentals - Caps & Gowns	0.00	0.00	0.00
5GE290	Golden Circle Alumni Gift Fund	719000	Business Meals-Meetings-Non Travel	1,724.88	0.00	0.00
5GE290	Golden Circle Alumni Gift Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5GE290	Golden Circle Alumni Gift Fund	76O140	Internal Alloc-Mail & Postage (Chg)	166.75	0.00	0.00
5GE298	KSC-Kalich Char Gift Annuity Payout	71CZ00	Other Expenses-Deductions	1,208.70	1,208.70	4,834.80
5GE299	Alumni Department Gift Fund	61CPHX	Part Time Hourly	0.00	0.00	0.00
5GE299	Alumni Department Gift Fund	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
5GE299	Alumni Department Gift Fund	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
5GE299	Alumni Department Gift Fund	61SNSH	Student Labor	0.00	0.00	0.00
5GE299	Alumni Department Gift Fund	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
5GE299	Alumni Department Gift Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5GE299	Alumni Department Gift Fund	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
5GE299	Alumni Department Gift Fund	711100	Supplies-General	0.00	0.00	0.00
5GE299	Alumni Department Gift Fund	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5GE331	Class of 2020 Gift Fund	717200	Other Professional Services-General	0.00	5,000.00	5,000.00
5GEZ30	Barbara J Seelye Memorial Endow	711100	Supplies-General	0.00	0.00	0.00
5GEZ30	Barbara J Seelye Memorial Endow	717200	Other Professional Services-General	0.00	0.00	0.00
5GEZ30	Barbara J Seelye Memorial Endow	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5GEZ45	Francis Oliver Campus Beautificatio	716007	Maint & Repair - Plants & Shrubs	0.00	0.00	0.00
5GEZ45	Francis Oliver Campus Beautificatio	716100	Rentals & Leases-General	0.00	0.00	330.00
5GF101	Finance & Planning Generic Gifts	717200	Other Professional Services-General	2,786.00	0.00	0.00
5NG09A	2009A HEFA DEBT	7404	Construction	0.00	0.00	0.00
5U0000	Keene General Operating	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
5U0000	Keene General Operating	611BBN	Faculty Bonus & Recruitment	0.00	0.00	0.00
5U0000	Keene General Operating	611BST	Summer Salary AY Fac-Teaching	0.00	0.00	0.00
5U0000	Keene General Operating	611BXM	Supplemental-Other-Misc	0.00	0.00	300.00
5U0000	Keene General Operating	611BXT	Supplemental-Teaching	0.00	0.00	0.00
5U0000	Keene General Operating	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
5U0000	Keene General Operating	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
5U0000	Keene General Operating	611PA1	Faculty Adjunct Credit KSCAA	0.00	0.00	0.00
5U0000	Keene General Operating	611PFN	Faculty Adjunct Credit Non Unit-KSC	0.00	0.00	0.00
5U0000	Keene General Operating	612F10	Librarian Tenure Track	0.00	0.00	0.00
5U0000	Keene General Operating	612F14	Librarian KSCEA (KSC)	0.00	0.00	0.00
5U0000	Keene General Operating	615F10	PAT	571,387.92	458,898.06	1,764,259.89
5U0000	Keene General Operating	615F13	PAT - Staff Assoc NEA (KSC)	89,216.45	134,363.91	437,675.78
5U0000	Keene General Operating	615F14	PAT - Dir/Super Assoc NEA (KSC)	139,802.43	130,398.07	445,456.21
5U0000	Keene General Operating	617BHO	Operating Staff-Overtime	2,018.43	3,405.57	14,589.90
5U0000	Keene General Operating	617BLG	Operating Staff-Longevity	2,174.44	3,588.42	9,941.31
5U0000	Keene General Operating	617F10	Operating Staff	21,672.68	32,124.52	87,561.31
5U0000	Keene General Operating	617F14	Op Staff-Safety Teamsters L633(KSC)	0.00	0.00	0.00
5U0000	Keene General Operating	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	33,817.91	54,927.20	142,464.27
5U0000	Keene General Operating	618FBN	Other bonuses with full fringe	0.00	3,000.00	4,700.00
5U0000	Keene General Operating	61CBHO	Part Time - Overtime	0.00	110.75	183.52
5U0000	Keene General Operating	61CPEX	Part Time Salary	4,689.69	22,080.00	56,435.47
5U0000	Keene General Operating	61CPHX	Part Time Hourly	44,988.59	38,247.13	132,354.44
5U0000	Keene General Operating	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
5U0000	Keene General Operating	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
5U0000	Keene General Operating	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
5U0000	Keene General Operating	61JBEX	Casual - Exempt	0.00	0.00	0.00
5U0000	Keene General Operating	61JBHX	Casual - Hourly	0.00	2,525.00	0.00
5U0000	Keene General Operating	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
5U0000	Keene General Operating	61KBBN	OTP-Bonus & Recruit-other than fac	79.42	0.00	4,451.04
5U0000	Keene General Operating	61SNNF	Student Non FLSA	0.00	0.00	0.00
5U0000	Keene General Operating	61SNSH	Student Labor	1,675.35	3,898.94	8,064.77
5U0000	Keene General Operating	61SNWS	College Work Study	791.27	291.28	1,555.77
5U0000	Keene General Operating	61U000	Salary Offset Account	0.00	0.00	0.00
5U0000	Keene General Operating	65RO10	Retirement Other	0.00	0.00	20,000.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
5U0000	Keene General Operating	65YB10	Base Benefit Distr (fica)	358.89	808.97	2,475.29
5U0000	Keene General Operating	65YF10	Full Fringe Benefit Distr Expe	319,694.88	329,553.20	1,051,329.48
5U0000	Keene General Operating	65YP10	Nonstatus Benefit Distr (Fica)	4,173.00	5,114.07	15,904.83
5U0000	Keene General Operating	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
5U0000	Keene General Operating	71	Support	0.00	0.00	0.00
5U0000	Keene General Operating	710	Travel	0.00	0.00	0.00
5U0000	Keene General Operating	710210	Foreign Travel-Team Travel	0.00	0.00	0.00
5U0000	Keene General Operating	710300	Conference Registration Fees	0.00	0.00	250.00
5U0000	Keene General Operating	710305	Registration Fees-Other	3,500.00	0.00	0.00
5U0000	Keene General Operating	710310	Workshop Registration Fees	0.00	0.00	0.00
5U0000	Keene General Operating	710400	Student or Non-Emp Travel	0.00	0.00	275.00
5U0000	Keene General Operating	710D01	Domestic Travel NH - Wkshp/Conf Fee	3,850.00	40.00	140.00
5U0000	Keene General Operating	710D10	Domestic Travel NH - Airfare	0.00	0.00	0.00
5U0000	Keene General Operating	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
5U0000	Keene General Operating	710D20	Domestic Travel NH - Hotel/Lodging	147.72	0.00	285.84
5U0000	Keene General Operating	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
5U0000	Keene General Operating	710D50	Domestic Travel Non-NH	0.00	0.00	785.12
5U0000	Keene General Operating	710D51	Domestic Trvl Non-NH -Workshop/Conf	500.00	0.00	0.00
5U0000	Keene General Operating	710D60	Domestic Travel Non-NH - Airfare	856.31	0.00	0.00
5U0000	Keene General Operating	710D65	Domestic Trvl Non-NH - Other Transp	184.00	0.00	0.00
5U0000	Keene General Operating	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
5U0000	Keene General Operating	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
5U0000	Keene General Operating	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
5U0000	Keene General Operating	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	1,218.00	0.00	0.00
5U0000	Keene General Operating	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
5U0000	Keene General Operating	710N15	Nonemp/Stud Travl - Oth Transp Cost	89.60	0.00	0.00
5U0000	Keene General Operating	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	6,173.36	1,290.83
5U0000	Keene General Operating	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
5U0000	Keene General Operating	711	Supplies	0.00	0.00	0.00
5U0000	Keene General Operating	711000	Purchasing Cards	0.00	586.77	607.70
5U0000	Keene General Operating	711100	Supplies-General	3,797.37	5,617.86	8,528.94
5U0000	Keene General Operating	711101	Supplies - Admin & Office	163.08	0.00	640.72
5U0000	Keene General Operating	711104	Supplies-From Bookstore	0.00	0.00	0.00
5U0000	Keene General Operating	711108	Supplies-Subscription,Newspaper,Mag	155.00	5,180.06	5,840.28
5U0000	Keene General Operating	711110	Plants, Animals & Related Supplies	0.00	0.00	0.00
5U0000	Keene General Operating	711132	Suppli-Software incl Site Lic&Maint	4,400.00	0.00	3,039.14
5U0000	Keene General Operating	711159	Supplies- Safety & Security	459.99	0.00	0.00
5U0000	Keene General Operating	711176	Supplies-Medical	0.00	1,608.97	494.99
5U0000	Keene General Operating	713	Printing and Copying	0.00	0.00	0.00
5U0000	Keene General Operating	713000	Printing & Copying-General	51.95	319.00	1,799.13
5U0000	Keene General Operating	713030	Printing & Copying-Off Campus	0.00	753.75	4,804.56
5U0000	Keene General Operating	713040	Printing & Copying-Marketing	1,669.08	0.00	9,466.51
5U0000	Keene General Operating	714	Postage	0.00	0.00	0.00
5U0000	Keene General Operating	714000	Postage-General	3,732.75	0.00	191.20
5U0000	Keene General Operating	714005	Postage-Campus Mail Services	15,000.00	0.00	0.00
5U0000	Keene General Operating	714010	Postage-Off Campus Mail Services	0.00	0.00	350.67
5U0000	Keene General Operating	715000	Non-Cap Equip-General	787.40	0.00	11,804.57
5U0000	Keene General Operating	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	3,107.74
5U0000	Keene General Operating	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
5U0000	Keene General Operating	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5U0000	Keene General Operating	716000	Maintenance & Repairs-General	746.66	1,031.07	509.03
5U0000	Keene General Operating	716010	Maint & Repairs-Direct Expenses	0.00	0.00	2,809.00
5U0000	Keene General Operating	716024	Maint & Repairs-Custodial Services	0.00	0.00	0.00
5U0000	Keene General Operating	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
5U0000	Keene General Operating	716060	Maint & Repairs-Computer Software	6,063.00	0.00	84.84
5U0000	Keene General Operating	716100	Rentals & Leases-General	25,737.03	0.00	0.00
5U0000	Keene General Operating	716101	Rentals-Equipment/Event	3,939.50	0.00	0.00
5U0000	Keene General Operating	717	Professional Services	0.00	0.00	0.00
5U0000	Keene General Operating	717000	Consulting-General	0.00	0.00	136,915.38
5U0000	Keene General Operating	717011	Professional Services - Medical	0.00	470.00	0.00
5U0000	Keene General Operating	717100	Financial Services-General	958.38	0.00	(1,968.80)
5U0000	Keene General Operating	717105	Finl Services-Credit Crd Disc Fees	547.32	993.91	8,463.94
5U0000	Keene General Operating	717106	Finl Services-Epayment CC fees	4,849.86	1,271.04	8,355.26
5U0000	Keene General Operating	717115	Finl Services-Bank Charges	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
5U0000	Keene General Operating	717200	Other Professional Services-General	90,871.10	128,616.72	532,923.46
5U0000	Keene General Operating	717203	Oth Prof Ser-Background Checks	18,683.23	0.00	7,812.40
5U0000	Keene General Operating	717255	Oth Prof Ser- Ecommerce	2,812.50	9,100.00	29,046.63
5U0000	Keene General Operating	717257	Oth Prof Ser-Hosting Fees	29,499.78	0.00	0.00
5U0000	Keene General Operating	717259	Oth Prof Ser-Safety & Security	420.00	0.00	0.00
5U0000	Keene General Operating	7172DS	Service-Dining/Food	0.00	0.00	0.00
5U0000	Keene General Operating	718000	Telecom-General	11.96	0.00	111,818.99
5U0000	Keene General Operating	718006	Telecom-Cellular Phones	0.00	0.00	44.65
5U0000	Keene General Operating	719000	Business Meals-Meetings-Non Travel	55.80	1,590.00	1,974.30
5U0000	Keene General Operating	719005	Business Meals-Group or Class Meals	0.00	(250.00)	(250.00)
5U0000	Keene General Operating	719010	Business Meals-Campus Wide Events	0.00	756.18	0.00
5U0000	Keene General Operating	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
5U0000	Keene General Operating	719100	Membership Dues & Fees	97,806.00	116,289.75	123,974.74
5U0000	Keene General Operating	719125	Licenses/Professional Fees	0.00	3,595.00	3,595.00
5U0000	Keene General Operating	719200	Employee Recruiting-General	580.63	0.00	4,370.53
5U0000	Keene General Operating	719210	Employee Recruiting-Advertising	339.00	0.00	0.00
5U0000	Keene General Operating	719Z00	Other Employee Support	0.00	0.00	608.75
5U0000	Keene General Operating	71C000	Awards to Non-Employee-Students	0.00	10,876.89	15,058.54
5U0000	Keene General Operating	71C100	Advertising (Non-Employment)	38,251.13	41,973.93	131,998.10
5U0000	Keene General Operating	71C110	Advertsing-Print	0.00	0.00	1,280.00
5U0000	Keene General Operating	71C140	Advertising-Online	925.00	0.00	1,485.28
5U0000	Keene General Operating	71C305	Bad Debt Write Off	16,588.01	802.72	371,598.97
5U0000	Keene General Operating	71C307	Adjustments-Medical Withdrawal	3,316.51	0.00	0.00
5U0000	Keene General Operating	71C310	Cash Over/Short Adjustments	0.00	2,943.57	(6.48)
5U0000	Keene General Operating	71C400	Legal Expenses	5,432.30	37,186.07	160,429.43
5U0000	Keene General Operating	71C505	Taxes- Real Estate Taxes	0.00	0.00	0.46
5U0000	Keene General Operating	71CZ00	Other Expenses-Deductions	19,548.00	0.00	3,124.37
5U0000	Keene General Operating	71CZ60	Other Exp-Special Projects	0.00	0.00	0.00
5U0000	Keene General Operating	71NCS7	NC Other Costs	0.00	0.00	231,717.50
5U0000	Keene General Operating	740000	Cap Equipment	0.00	0.00	0.00
5U0000	Keene General Operating	760	F&A, Internal Allocations	0.00	0.00	0.00
5U0000	Keene General Operating	760000	Internal Allocations	0.00	0.00	0.00
5U0000	Keene General Operating	760001	Int Alloc-Admin Serv Charge	(331,340.00)	(331,340.00)	(994,023.04)
5U0000	Keene General Operating	760077	eVents Support Allocations	0.00	0.00	0.00
5U0000	Keene General Operating	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00
5U0000	Keene General Operating	7600PS	Internal Alloc-Print Services	0.00	874.50	982.15
5U0000	Keene General Operating	765005	Central Serv-MIS Admin Allocations	1,125,093.68	1,161,252.00	3,003,751.00
5U0000	Keene General Operating	765050	Central Serv-MIS Space Allocations	0.00	6,788.00	0.00
5U0000	Keene General Operating	765500	Central Serv-System Off Allocation	568,488.00	493,940.00	1,481,816.00
5U0000	Keene General Operating	76C605	Int Alloc-Property Insurance	0.00	0.00	64,546.04
5U0000	Keene General Operating	76C610	Int Alloc-Liability Ins	0.00	0.00	141,929.28
5U0000	Keene General Operating	76C612	Int Alloc-Liability Claims	0.00	0.00	3,865.28
5U0000	Keene General Operating	76C617	Int Alloc-Auto Fleet Claims	0.00	0.00	0.00
5U0000	Keene General Operating	76C625	Int Alloc-Risk Mgt Services	0.00	0.00	15,372.76
5U0000	Keene General Operating	76C630	Int Alloc-Haz Emissions Ins	0.00	0.00	3,864.84
5U0000	Keene General Operating	76C640	Int Alloc-Library Ins	0.00	0.00	6,217.82
5U0000	Keene General Operating	76C645	Int Alloc-Crime Ins	0.00	0.00	3,422.36
5U0000	Keene General Operating	76C650	Int Alloc-Cyber Ins	0.00	0.00	0.00
5U0000	Keene General Operating	76I000	Internal Allocations - Recoveries	(11,369.45)	0.00	0.00
5U0000	Keene General Operating	76I140	Internal Alloc-Mail & Postage (Rec)	(17,715.54)	0.00	0.00
5U0000	Keene General Operating	76I900	Int Alloc Intercampus (Rec)	(111,372.00)	(285,729.00)	(285,729.00)
5U0000	Keene General Operating	76O000	Internal Allocations - Charges	0.00	0.00	0.00
5U0000	Keene General Operating	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5U0000	Keene General Operating	76O110	Int All-Supplies-General (Chg)	383.04	0.00	159.60
5U0000	Keene General Operating	76O130	Internal Alloc-Print & Copy (Chg)	878.10	662.80	3,952.73
5U0000	Keene General Operating	76O140	Internal Alloc-Mail & Postage (Chg)	891.55	2,942.25	10,834.93
5U0000	Keene General Operating	76O900	Int Alloc Intercampus (Chg)	481,226.32	744,190.00	1,462,474.04
5U0000	Keene General Operating	790500	Budgeted Contingency	0.00	0.00	0.00
5U0ADJ	KSC Unrestricted Adjustments	615F10	PAT	0.00	0.00	416,854.00
5U0ADJ	KSC Unrestricted Adjustments	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	168,826.00
5U0ADJ	KSC Unrestricted Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
5U0ADJ	KSC Unrestricted Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
5U0ADJ	KSC Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
5U0ADJ	KSC Unrestricted Adjustments	76O900	Int Alloc Intercampus (Chg)	0.00	0.00	(1,462,474.04)

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
5U0PPD	Keene General Prepaid Expenses	71C505	Taxes- Real Estate Taxes	0.00	0.00	0.00
5WG106	Other Postemployment Bnft (OPEB)	65YS75	Unfunded Fringe Benefits (GASB 75)	0.00	0.00	(166,083.00)
***Total Institutional Support				8,784,331.87	4,027,473.59	11,721,926.49
070 - Operations and Maintenance						
54ZADJ	KSC P1 Adjustments	61SNWS	College Work Study	0.00	0.00	7,829.00
5D0ADJ	KSC Int Desig Adjustments	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	1,094,419.00
5DG21A	Covid 19 - Cleaning	711100	Supplies-General	0.00	0.00	0.00
5DG21A	Covid 19 - Cleaning	717000	Consulting-General	0.00	0.00	160,107.75
5DG21A	Covid 19 - Cleaning	717200	Other Professional Services-General	0.00	0.00	0.00
5DG21A	Covid 19 - Cleaning	71CZCR	COVID-19 related expense	0.00	0.00	0.00
5DG21B	Covid 19 - Facility Modifications	711000	Purchasing Cards	0.00	2,701.13	3,038.36
5DG21B	Covid 19 - Facility Modifications	711100	Supplies-General	0.00	0.00	17,846.05
5DG21B	Covid 19 - Facility Modifications	711106	Uniforms and Safety Shoes	0.00	0.00	57.42
5DG21B	Covid 19 - Facility Modifications	711176	Supplies-Medical	0.00	28,751.36	28,751.36
5DG21B	Covid 19 - Facility Modifications	716000	Maintenance & Repairs-General	14,173.30	1,875.00	25,234.58
5DG21B	Covid 19 - Facility Modifications	716092	Maint-Housekeeping Supplies General	11,407.45	0.00	0.00
5DG21B	Covid 19 - Facility Modifications	717000	Consulting-General	0.00	0.00	11,452.80
5DG21B	Covid 19 - Facility Modifications	717200	Other Professional Services-General	5,320.11	0.00	0.00
5DG21B	Covid 19 - Facility Modifications	71CZCR	COVID-19 related expense	0.00	17,846.05	0.00
5DG21B	Covid 19 - Facility Modifications	71NCS7	NC Other Costs	0.00	5,820.00	5,820.00
5DG21C	Covid 19 - Hand Sanitizer	711000	Purchasing Cards	0.00	74.21	74.21
5DG21C	Covid 19 - Hand Sanitizer	711100	Supplies-General	0.00	0.00	0.00
5DG21C	Covid 19 - Hand Sanitizer	711160	Supplies-Books	0.00	589.05	589.05
5DG21C	Covid 19 - Hand Sanitizer	716000	Maintenance & Repairs-General	0.00	0.00	87.42
5DG21D	Covid 19 - Other Program Support	711176	Supplies-Medical	0.00	432.10	432.10
5DG21F	Covid 19 - PPE	711000	Purchasing Cards	0.00	2,398.00	16,995.50
5DG21F	Covid 19 - PPE	711100	Supplies-General	0.00	60.00	1,939.55
5DG21F	Covid 19 - PPE	711101	Supplies - Admin & Office	0.00	9,920.00	9,920.00
5DG21F	Covid 19 - PPE	711107	Supplies-Staff Apparel and Equipmen	0.00	22,000.00	23,592.00
5DG21F	Covid 19 - PPE	711176	Supplies-Medical	948.45	3,547.71	3,547.71
5DG21F	Covid 19 - PPE	715000	Non-Cap Equip-General	0.00	1,171.75	1,171.75
5DG21F	Covid 19 - PPE	716000	Maintenance & Repairs-General	0.00	0.00	150.00
5DG21F	Covid 19 - PPE	717200	Other Professional Services-General	0.00	0.00	4,897.88
5DG21F	Covid 19 - PPE	71CZCR	COVID-19 related expense	0.00	518.68	0.00
5DG21F	Covid 19 - PPE	76O000	Internal Allocations - Charges	0.00	0.00	14,925.00
5DG21J	Covid 19 - Waste Water Testing	711100	Supplies-General	0.00	0.00	14,808.50
5DG21J	Covid 19 - Waste Water Testing	711176	Supplies-Medical	0.00	1,378.49	1,378.49
5DG21J	Covid 19 - Waste Water Testing	717000	Consulting-General	0.00	0.00	84,741.24
5DG21J	Covid 19 - Waste Water Testing	717200	Other Professional Services-General	25,841.61	0.00	0.00
5DG21J	Covid 19 - Waste Water Testing	71CZCR	COVID-19 related expense	0.00	14,808.50	0.00
5DGSTF	KSC Separation Fund	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	50,214.82
5DT100	Central Stores-Designated	711000	Purchasing Cards	0.00	1,519.60	3,039.20
5DT100	Central Stores-Designated	711100	Supplies-General	0.00	0.00	1,316.40
5DT100	Central Stores-Designated	711101	Supplies - Admin & Office	0.00	0.00	1,519.60
5DT100	Central Stores-Designated	711102	Supplies-Central Stores	0.00	0.00	26,440.46
5DT100	Central Stores-Designated	76I000	Internal Allocations - Recoveries	(510.72)	0.00	0.00
5DT100	Central Stores-Designated	76O110	Int All-Supplies-General (Chg)	0.00	(1,919.38)	(5,523.68)
5DT100	Central Stores-Designated	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
5DT102	KSC ROCKS Fund	716000	Maintenance & Repairs-General	0.00	0.00	(5.00)
5GE253	College Camp Endow Payout	790500	Budgeted Contingency	0.00	0.00	0.00
5GE310	TDS-Tech,Dsgn,Sfty Cntr Bldng Fund	740000	Cap Equipment	0.00	0.00	0.00
5GEZ45	Francis Oliver Campus Beautificatio	711100	Supplies-General	0.00	0.00	0.00
5GEZ45	Francis Oliver Campus Beautificatio	716000	Maintenance & Repairs-General	0.00	268.33	268.33
5GT101	Memorial Trees Benches Plaques	711000	Purchasing Cards	0.00	0.00	377.28
5GT101	Memorial Trees Benches Plaques	716007	Maint & Repair - Plants & Shrubs	0.00	0.00	790.00
5GT101	Memorial Trees Benches Plaques	717200	Other Professional Services-General	438.50	322.87	543.89
5N0ADJ	KSC Net Invested in Plant Adjust	740000	Cap Equipment	0.00	0.00	1,800.00
5N0ADJ	KSC Net Invested in Plant Adjust	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
5N0ADJ	KSC Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	0.00	0.00	(1,800.00)
5N0ADJ	KSC Net Invested in Plant Adjust	740499	Capitalized Plant Adjustment	0.00	0.00	0.00
5NG003	KSC Net Invested in Plant	71NCS7	NC Other Costs	0.00	0.00	0.00
5NG003	KSC Net Invested in Plant	740350	Depreciation - Building/Improvement	2,714,781.96	2,598,238.92	7,759,108.54
5NG003	KSC Net Invested in Plant	7403RO	ARO Amortization	0.00	0.00	37,900.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
5NG003	KSC Net Invested in Plant	740499	Capitalized Plant Adjustment	0.00	0.00	0.00
5NG003	KSC Net Invested in Plant	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
5NG004	KSC Equipment	740300	Depreciation - Equipment	186,468.09	150,316.18	599,675.98
5NG004	KSC Equipment	7404F3	Telecommunications Systems	0.00	0.00	0.00
5NG007	2001 HEFA DEBT	7404	Construction	0.00	0.00	0.00
5NG011	2002 HEFA Refunding Debt	7404	Construction	0.00	0.00	0.00
5NG015	2005A HEFA DEBT	7404	Construction	0.00	0.00	0.00
5NG023	2006 HEFA Debt	7404	Construction	0.00	0.00	0.00
5NG09A	2009A HEFA DEBT	7404	Construction	0.00	0.00	0.00
5NG15A	KSC 2015A HEFA Debt	717244	HEFA Admin & Other Fees	0.00	0.00	0.00
5NG15A	KSC 2015A HEFA Debt	7404	Construction	0.00	0.00	0.00
5U0000	Keene General Operating	615F10	PAT	65,275.30	34,250.97	160,281.58
5U0000	Keene General Operating	615F13	PAT - Staff Assoc NEA (KSC)	56,245.58	55,302.01	207,779.59
5U0000	Keene General Operating	615F14	PAT - Dir/Super Assoc NEA (KSC)	38,793.14	65,022.97	188,681.24
5U0000	Keene General Operating	617BHO	Operating Staff-Overtime	28,021.14	27,070.10	66,926.72
5U0000	Keene General Operating	617BLG	Operating Staff-Longevity	9,097.45	15,180.27	42,306.13
5U0000	Keene General Operating	617BSB	Operating Staff-Stand-By Pay	15,517.41	13,411.48	52,966.75
5U0000	Keene General Operating	617F10	Operating Staff	310,962.24	439,405.67	1,276,335.60
5U0000	Keene General Operating	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	22,031.92	26,000.93	89,334.38
5U0000	Keene General Operating	618FBN	Other bonuses with full fringe	0.00	0.00	1,124.00
5U0000	Keene General Operating	61CBHO	Part Time - Overtime	0.00	13.50	15.25
5U0000	Keene General Operating	61CPHX	Part Time Hourly	382.58	19,149.26	73,617.98
5U0000	Keene General Operating	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
5U0000	Keene General Operating	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
5U0000	Keene General Operating	61SNSH	Student Labor	5,205.27	1,421.00	15,113.76
5U0000	Keene General Operating	61SNWS	College Work Study	545.66	595.62	4,027.47
5U0000	Keene General Operating	65YB10	Base Benefit Distr (fica)	4,421.44	4,676.66	13,625.92
5U0000	Keene General Operating	65YF10	Full Fringe Benefit Distr Expe	189,923.81	251,872.88	779,422.77
5U0000	Keene General Operating	65YP10	Nonstatus Benefit Distr (Fica)	32.14	1,608.54	6,183.94
5U0000	Keene General Operating	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
5U0000	Keene General Operating	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
5U0000	Keene General Operating	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
5U0000	Keene General Operating	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
5U0000	Keene General Operating	711	Supplies	0.00	0.00	0.00
5U0000	Keene General Operating	711000	Purchasing Cards	13,499.51	68,415.12	160,112.63
5U0000	Keene General Operating	711100	Supplies-General	6,977.90	11,166.33	61,196.51
5U0000	Keene General Operating	711101	Supplies - Admin & Office	111.88	2.70	150.08
5U0000	Keene General Operating	711104	Supplies-From Bookstore	0.00	0.00	0.00
5U0000	Keene General Operating	711105	Safety Shoes	0.00	225.00	998.95
5U0000	Keene General Operating	711106	Uniforms and Safety Shoes	2,265.97	2,410.98	15,418.10
5U0000	Keene General Operating	711108	Supplies-Subscription,Newspaper,Mag	0.00	260.00	390.00
5U0000	Keene General Operating	711110	Plants, Animals & Related Supplies	213.76	0.00	0.00
5U0000	Keene General Operating	711124	Supplies-Instructional & Program	0.00	0.00	31.59
5U0000	Keene General Operating	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
5U0000	Keene General Operating	711136	Supplies-Tools	0.00	1,271.14	2,518.75
5U0000	Keene General Operating	711159	Supplies- Safety & Security	0.00	0.00	784.50
5U0000	Keene General Operating	711160	Supplies-Books	0.00	0.00	0.00
5U0000	Keene General Operating	711162	Supplies-Office Supplies	0.00	73.84	157.90
5U0000	Keene General Operating	711176	Supplies-Medical	1,278.18	0.00	(80.00)
5U0000	Keene General Operating	713	Printing and Copying	0.00	0.00	0.00
5U0000	Keene General Operating	713000	Printing & Copying-General	1,088.00	1,516.00	1,743.00
5U0000	Keene General Operating	714000	Postage-General	0.00	0.00	0.00
5U0000	Keene General Operating	715000	Non-Cap Equip-General	1,036.00	0.00	1,188.00
5U0000	Keene General Operating	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	990.50
5U0000	Keene General Operating	715010	Non-Cap Equip-Furniture & Fixtures	1,708.00	0.00	2,680.60
5U0000	Keene General Operating	715020	Non-Cap Equip-under $5,000	0.00	365.66	2,130.45
5U0000	Keene General Operating	715026	Non-capital $3,000-$4,999	0.00	0.00	0.00
5U0000	Keene General Operating	716000	Maintenance & Repairs-General	93,648.81	60,968.80	181,507.41
5U0000	Keene General Operating	716007	Maint & Repair - Plants & Shrubs	0.00	1,223.90	1,223.90
5U0000	Keene General Operating	716018	Maint Agreem- Baseline & Supp	312,000.64	357,939.50	693,094.37
5U0000	Keene General Operating	716021	Maint & Repairs-Equipment	1,681.58	0.00	0.00
5U0000	Keene General Operating	716024	Maint & Repairs-Custodial Services	0.00	564,459.90	2,257,839.60
5U0000	Keene General Operating	716027	Maint & Repairs-Vehicle-Gas-Oil	3,201.89	4,436.19	15,923.38
5U0000	Keene General Operating	716039	Maint & Repairs-Grounds & Roads	6,852.34	0.00	0.00

5K - Keene State College

B - Operating Expenses

070 - Operations and Maintenance

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
5U0000	Keene General Operating	716042	Maint & Repairs-Glass	0.00	0.00	213.00
5U0000	Keene General Operating	716057	Maint & Repairs-Sand-Salt	0.00	0.00	9,434.92
5U0000	Keene General Operating	716060	Maint & Repairs-Computer Software	17,027.01	0.00	2,325.00
5U0000	Keene General Operating	716092	Maint-Housekeeping Supplies General	425.52	0.00	1,961.97
5U0000	Keene General Operating	716100	Rentals & Leases-General	1,850.89	911.46	1,570.46
5U0000	Keene General Operating	717000	Consulting-General	10,000.00	0.00	0.00
5U0000	Keene General Operating	717200	Other Professional Services-General	1,139.62	11,637.50	39,828.11
5U0000	Keene General Operating	717201	Prof Srv - Fac. Operation Srvs	0.00	0.00	0.00
5U0000	Keene General Operating	717204	Oth Prof Ser-MuniAgreemt	633,952.00	0.00	0.00
5U0000	Keene General Operating	717206	Oth Prof Ser-MuniAgreemt-Police	0.00	139,418.00	139,418.00
5U0000	Keene General Operating	717207	Custodial Contracted Services	701,958.00	0.00	0.00
5U0000	Keene General Operating	717213	Service-Facilities Main Repr Contr	0.00	0.00	28,527.00
5U0000	Keene General Operating	717240	Oth Prof Ser-MuniAgreement-Fire	0.00	497,000.00	497,000.00
5U0000	Keene General Operating	717268	Oth Prof Ser- Physicians	0.00	0.00	475.00
5U0000	Keene General Operating	717282	Oth Prof Ser- Haz Waste Removal	0.00	10,304.61	34,463.73
5U0000	Keene General Operating	7172CS	Service-Custodial	4,500.00	0.00	0.00
5U0000	Keene General Operating	7172MD	Service-Medical	70.00	0.00	0.00
5U0000	Keene General Operating	7172WR	Service-Waste Removal	58,024.30	0.00	0.00
5U0000	Keene General Operating	717301	Service-Maint and Repair -General	118,448.34	0.00	56,956.15
5U0000	Keene General Operating	717321	Service-Maint & Repairs-Equipment	5,359.16	0.00	0.00
5U0000	Keene General Operating	717327	Service-Maint&Repairs-Veh repair	1,830.83	0.00	5,176.27
5U0000	Keene General Operating	717339	Service-Maint&Repair -Grounds&Roads	14,646.00	0.00	22,500.00
5U0000	Keene General Operating	718000	Telecom-General	0.00	0.00	24,700.00
5U0000	Keene General Operating	718006	Telecom-Cellular Phones	431.82	426.66	1,283.80
5U0000	Keene General Operating	718008	Telecom-Internet Services	354.96	0.00	0.00
5U0000	Keene General Operating	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
5U0000	Keene General Operating	719100	Membership Dues & Fees	257.00	462.00	6,133.00
5U0000	Keene General Operating	719125	Licenses/Professional Fees	0.00	505.00	10,075.51
5U0000	Keene General Operating	71C	Other Support	0.00	0.00	0.00
5U0000	Keene General Operating	71NCS4	NC Permits and Fees	2,050.00	0.00	0.00
5U0000	Keene General Operating	71NCS7	NC Other Costs	0.00	0.00	48,000.00
5U0000	Keene General Operating	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5U0000	Keene General Operating	740000	Cap Equipment	13,093.63	0.00	0.00
5U0000	Keene General Operating	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
5U0000	Keene General Operating	740100	Equipment Lease-Purchase	0.00	13,093.63	0.00
5U0000	Keene General Operating	760	F&A, Internal Allocations	0.00	0.00	0.00
5U0000	Keene General Operating	760004	Int Alloc-Maintenance-PPOM	(2,708,116.00)	(2,708,116.00)	(8,124,349.35)
5U0000	Keene General Operating	7600PS	Internal Alloc-Print Services	0.00	9.25	27.65
5U0000	Keene General Operating	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	37,639.58
5U0000	Keene General Operating	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5U0000	Keene General Operating	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
5U0000	Keene General Operating	76O130	Internal Alloc-Print & Copy (Chg)	375.65	411.15	2,543.70
5U0000	Keene General Operating	76O140	Internal Alloc-Mail & Postage (Chg)	9.32	15.76	122.93
5U0000	Keene General Operating	780	Utilities	0.00	0.00	0.00
5U0000	Keene General Operating	780002	Non Co-Gen # 2 Oil	1,345.46	0.00	0.00
5U0000	Keene General Operating	780005	Heating Fuels-#2 Oil	0.00	400.61	14,929.91
5U0000	Keene General Operating	780015	Heating Fuels-Natural gas	6,403.46	4,461.29	31,794.92
5U0000	Keene General Operating	780018	Heating Fuels-Landfill Gas	157,106.60	179,819.33	1,375,587.84
5U0000	Keene General Operating	780030	Heating Fuels-Propane	9,452.80	14,801.30	99,163.53
5U0000	Keene General Operating	780100	Electricity	473,863.65	526,989.62	2,038,603.20
5U0000	Keene General Operating	780Z00	Other Utilities-Water and Sewer	(20,534.00)	0.00	97,157.73
5U0000	Keene General Operating	780Z15	Other Utilities-Fire Call Box Fee	0.00	0.00	19,176.00
5U0000	Keene General Operating	780Z25	Other Utilities-Landfill Fees	0.00	17,693.67	76,829.38
5U0000	Keene General Operating	780Z30	Other Utilities-Water and Sewer	0.00	53,383.35	217,482.35
5U0000	Keene General Operating	780Z75	Other Utilities	0.00	0.00	0.00
5U0ADJ	KSC Unrestricted Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
5U0ADJ	KSC Unrestricted Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
5U0ADJ	KSC Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	71NCS7	NC Other Costs	0.00	0.00	0.00
5UT000	Physical Plant-Gen Op	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5WG106	Other Postemployment Bnft (OPEB)	65YS75	Unfunded Fringe Benefits (GASB 75)	0.00	0.00	(101,813.00)
5X0ADJ	KSC Unexpended Plant Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
5X0ADJ	KSC Unexpended Plant Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00

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5X0ADJ	KSC Unexpended Plant Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	(185,736.60)
5X0ADJ	KSC Unexpended Plant Adjustments	740499	Capitalized Plant Adjustment	(1,420,769.06)	(351,898.65)	(3,329,255.75)
5XG001	Unexp. R&R - General Funds	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5XG001	Unexp. R&R - General Funds	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5XG001	Unexp. R&R - General Funds	717200	Other Professional Services-General	0.00	0.00	7,500.00
5XG001	Unexp. R&R - General Funds	71NC	Noncapital Construction	0.00	0.00	0.00
5XG001	Unexp. R&R - General Funds	71NCF3	NC Telecommunications Systems	0.00	0.00	0.00
5XG001	Unexp. R&R - General Funds	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XG001	Unexp. R&R - General Funds	7400	Capitalizable Equipment	0.00	0.00	0.00
5XG001	Unexp. R&R - General Funds	7404	Construction	0.00	0.00	0.00
5XG001	Unexp. R&R - General Funds	7404P1	Pre-Design Planning	0.00	0.00	0.00
5XG002	Unexp. R&R - Housing	71NC	Noncapital Construction	0.00	0.00	0.00
5XG002	Unexp. R&R - Housing	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
5XG002	Unexp. R&R - Housing	71NCP2	NC AE Design Fee	0.00	0.00	0.00
5XG003	Unexp. R&R - Dining	7404	Construction	0.00	0.00	0.00
5XG006	Printing Equip. Replacemt	7111	Supplies	0.00	0.00	0.00
5XG007	Equip. Replacemt Reserve	711000	Purchasing Cards	0.00	0.00	0.00
5XG007	Equip. Replacemt Reserve	7111	Supplies	0.00	0.00	0.00
5XG007	Equip. Replacemt Reserve	715000	Non-Cap Equip-General	0.00	0.00	0.00
5XG007	Equip. Replacemt Reserve	7160	Maintenance and Repairs	0.00	0.00	0.00
5XG007	Equip. Replacemt Reserve	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XG007	Equip. Replacemt Reserve	7400	Capitalizable Equipment	0.00	0.00	0.00
5XG015	Madison Street Parking	71	Support	0.00	0.00	0.00
5XG015	Madison Street Parking	716	Maintenance and Rentals	0.00	0.00	0.00
5XG015	Madison Street Parking	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XG015	Madison Street Parking	717000	Consulting-General	0.00	0.00	0.00
5XG015	Madison Street Parking	717200	Other Professional Services-General	0.00	0.00	0.00
5XG015	Madison Street Parking	717282	Oth Prof Ser- Haz Waste Removal	0.00	0.00	0.00
5XG024	KSC - Academic Buildings	7172	Other Professional Services	0.00	0.00	0.00
5XG026	Computer Acq Plan 92	7111	Supplies	0.00	0.00	0.00
5XG026	Computer Acq Plan 92	7400	Capitalizable Equipment	0.00	0.00	0.00
5XG028	Furniture Replacement	7404	Construction	0.00	0.00	0.00
5XG047	LRTP - Network Management System	71	Support	0.00	0.00	0.00
5XG053	Unexp R&R - Recreation Center	740000	Cap Equipment	0.00	0.00	0.00
5XG054	Dining Commons - New	710000	In-State Travel	0.00	0.00	0.00
5XG054	Dining Commons - New	718006	Telecom-Cellular Phones	0.00	0.00	0.00
5XG054	Dining Commons - New	71C110	Advertsing-Print	0.00	0.00	0.00
5XG054	Dining Commons - New	7404C1	Construction- Primary	0.00	0.00	0.00
5XG054	Dining Commons - New	7404C3	Secondary Construction	0.00	0.00	0.00
5XG054	Dining Commons - New	7404F1	Furniture and Furnishings	0.00	0.00	0.00
5XG054	Dining Commons - New	7404F3	Telecommunications Systems	0.00	0.00	0.00
5XG054	Dining Commons - New	7404P2	AE Design Fee	0.00	0.00	0.00
5XG054	Dining Commons - New	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
5XG054	Dining Commons - New	7404P5	Direct Hire Consultants	0.00	0.00	0.00
5XG054	Dining Commons - New	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
5XG054	Dining Commons - New	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
5XG054	Dining Commons - New	7404S1	Campus Management Fee	0.00	0.00	0.00
5XG054	Dining Commons - New	7404S2	USNH Admin- Personnel	0.00	0.00	0.00
5XG054	Dining Commons - New	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
5XG054	Dining Commons - New	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
5XG054	Dining Commons - New	7404S7	Other Costs	0.00	0.00	0.00
5XG054	Dining Commons - New	7404U1	General Contingency	0.00	0.00	0.00
5XG060	infra ksc heating plant	7404P2	AE Design Fee	0.00	0.00	0.00
5XG069	KSC Heating Plant Upgrade	710000	In-State Travel	0.00	0.00	0.00
5XG069	KSC Heating Plant Upgrade	710100	Out-of-State Travel	0.00	0.00	0.00
5XG069	KSC Heating Plant Upgrade	710300	Conference Registration Fees	0.00	0.00	0.00
5XG069	KSC Heating Plant Upgrade	7404C1	Construction- Primary	0.00	0.00	0.00
5XG069	KSC Heating Plant Upgrade	7404C3	Secondary Construction	0.00	0.00	0.00
5XG069	KSC Heating Plant Upgrade	7404C4	Contingency on Secondary Const- Bud	0.00	0.00	0.00
5XG069	KSC Heating Plant Upgrade	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
5XG069	KSC Heating Plant Upgrade	7404C7	Campus Construction Support	0.00	0.00	0.00
5XG069	KSC Heating Plant Upgrade	7404F1	Furniture and Furnishings	0.00	0.00	0.00
5XG069	KSC Heating Plant Upgrade	7404F3	Telecommunications Systems	0.00	0.00	0.00
5XG069	KSC Heating Plant Upgrade	7404P1	Pre-Design Planning	0.00	0.00	0.00

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5XG069	KSC Heating Plant Upgrade	7404P2	AE Design Fee	0.00	0.00	0.00
5XG069	KSC Heating Plant Upgrade	7404P6	Indust Hygienist Consultant Service	0.00	0.00	0.00
5XG069	KSC Heating Plant Upgrade	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
5XG069	KSC Heating Plant Upgrade	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
5XG069	KSC Heating Plant Upgrade	7404S1	Campus Management Fee	0.00	0.00	0.00
5XG069	KSC Heating Plant Upgrade	7404S2	USNH Admin- Personnel	0.00	0.00	0.00
5XG069	KSC Heating Plant Upgrade	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
5XG069	KSC Heating Plant Upgrade	7404S4	Permits and Fees	0.00	0.00	0.00
5XG069	KSC Heating Plant Upgrade	7404S7	Other Costs	0.00	0.00	0.00
5XG069	KSC Heating Plant Upgrade	7404U1	General Contingency	0.00	0.00	0.00
5XG078	KSC Alumni Center	710000	In-State Travel	0.00	0.00	0.00
5XG078	KSC Alumni Center	7404	Construction	0.00	0.00	0.00
5XG078	KSC Alumni Center	7404C1	Construction- Primary	0.00	0.00	0.00
5XG078	KSC Alumni Center	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
5XG078	KSC Alumni Center	7404C3	Secondary Construction	0.00	0.00	0.00
5XG078	KSC Alumni Center	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
5XG078	KSC Alumni Center	7404C7	Campus Construction Support	0.00	0.00	0.00
5XG078	KSC Alumni Center	7404F1	Furniture and Furnishings	0.00	0.00	0.00
5XG078	KSC Alumni Center	7404F3	Telecommunications Systems	0.00	0.00	0.00
5XG078	KSC Alumni Center	7404F6	Flooring/Carpeting	0.00	0.00	0.00
5XG078	KSC Alumni Center	7404P2	AE Design Fee	0.00	0.00	0.00
5XG078	KSC Alumni Center	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
5XG078	KSC Alumni Center	7404P5	Direct Hire Consultants	0.00	0.00	0.00
5XG078	KSC Alumni Center	7404P6	Indust Hygienist Consultant Service	0.00	0.00	0.00
5XG078	KSC Alumni Center	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
5XG078	KSC Alumni Center	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
5XG078	KSC Alumni Center	7404S1	Campus Management Fee	0.00	0.00	0.00
5XG078	KSC Alumni Center	7404S2	USNH Admin- Personnel	0.00	0.00	0.00
5XG078	KSC Alumni Center	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
5XG078	KSC Alumni Center	7404S7	Other Costs	0.00	0.00	0.00
5XG082	Campus Safety Vehicle Replacement	711100	Supplies-General	0.00	0.00	0.00
5XG082	Campus Safety Vehicle Replacement	714000	Postage-General	0.00	0.00	0.00
5XG082	Campus Safety Vehicle Replacement	717200	Other Professional Services-General	0.00	450.00	450.00
5XG082	Campus Safety Vehicle Replacement	71NC	Noncapital Construction	0.00	0.00	0.00
5XG082	Campus Safety Vehicle Replacement	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
5XG084	KSC Huntress Hall Phase 2	710000	In-State Travel	0.00	0.00	0.00
5XG084	KSC Huntress Hall Phase 2	7404C1	Construction- Primary	0.00	0.00	0.00
5XG084	KSC Huntress Hall Phase 2	7404C3	Secondary Construction	0.00	0.00	0.00
5XG084	KSC Huntress Hall Phase 2	7404F1	Furniture and Furnishings	0.00	0.00	0.00
5XG084	KSC Huntress Hall Phase 2	7404P2	AE Design Fee	0.00	0.00	0.00
5XG084	KSC Huntress Hall Phase 2	7404P6	Indust Hygienist Consultant Service	0.00	0.00	0.00
5XG084	KSC Huntress Hall Phase 2	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
5XG084	KSC Huntress Hall Phase 2	7404S1	Campus Management Fee	0.00	0.00	0.00
5XG084	KSC Huntress Hall Phase 2	7404S2	USNH Admin- Personnel	0.00	0.00	0.00
5XG084	KSC Huntress Hall Phase 2	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
5XG084	KSC Huntress Hall Phase 2	7404S7	Other Costs	0.00	0.00	0.00
5XG087	KSC Visual & Media Arts Center	710000	In-State Travel	0.00	0.00	0.00
5XG087	KSC Visual & Media Arts Center	7404P1	Pre-Design Planning	0.00	0.00	0.00
5XG087	KSC Visual & Media Arts Center	7404P2	AE Design Fee	0.00	0.00	0.00
5XG087	KSC Visual & Media Arts Center	7404P7	Site Survey	0.00	0.00	0.00
5XG087	KSC Visual & Media Arts Center	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
5XG087	KSC Visual & Media Arts Center	7404S1	Campus Management Fee	0.00	0.00	0.00
5XG089	KSC TDS Building Capital Project	615F10	PAT	0.00	0.00	0.00
5XG089	KSC TDS Building Capital Project	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5XG089	KSC TDS Building Capital Project	7404C1	Construction- Primary	0.00	0.00	0.00
5XG089	KSC TDS Building Capital Project	7404C3	Secondary Construction	0.00	0.00	0.00
5XG089	KSC TDS Building Capital Project	7404C7	Campus Construction Support	0.00	0.00	0.00
5XG089	KSC TDS Building Capital Project	7404F1	Furniture and Furnishings	0.00	0.00	0.00
5XG089	KSC TDS Building Capital Project	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
5XG089	KSC TDS Building Capital Project	7404F3	Telecommunications Systems	0.00	0.00	0.00
5XG089	KSC TDS Building Capital Project	7404F5	Window Treatment	0.00	0.00	0.00
5XG089	KSC TDS Building Capital Project	7404P1	Pre-Design Planning	0.00	0.00	0.00
5XG089	KSC TDS Building Capital Project	7404P2	AE Design Fee	0.00	0.00	0.00
5XG089	KSC TDS Building Capital Project	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00

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5XG089	KSC TDS Building Capital Project	7404P5	Direct Hire Consultants	0.00	0.00	0.00
5XG089	KSC TDS Building Capital Project	7404P6	Indust Hygienist Consultant Service	0.00	0.00	0.00
5XG089	KSC TDS Building Capital Project	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
5XG089	KSC TDS Building Capital Project	7404S1	Campus Management Fee	0.00	0.00	0.00
5XG089	KSC TDS Building Capital Project	7404S2	USNH Admin- Personnel	0.00	0.00	0.00
5XG089	KSC TDS Building Capital Project	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
5XG089	KSC TDS Building Capital Project	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
5XG089	KSC TDS Building Capital Project	7404S6	Project Related Supplies	0.00	0.00	0.00
5XG089	KSC TDS Building Capital Project	7404S7	Other Costs	0.00	0.00	0.00
5XG089	KSC TDS Building Capital Project	7404U1	General Contingency	0.00	0.00	0.00
5XG090	KSC Recreation and Civic Center	71C400	Legal Expenses	0.00	0.00	0.00
5XG090	KSC Recreation and Civic Center	71C605	Insurance-Property	0.00	0.00	0.00
5XG090	KSC Recreation and Civic Center	7404	Construction	0.00	0.00	0.00
5XG090	KSC Recreation and Civic Center	7404A3	Real Estate Study,Assessment,Survey	0.00	0.00	0.00
5XG090	KSC Recreation and Civic Center	7404C1	Construction- Primary	0.00	0.00	0.00
5XG090	KSC Recreation and Civic Center	7404P1	Pre-Design Planning	0.00	0.00	0.00
5XG090	KSC Recreation and Civic Center	7404S1	Campus Management Fee	0.00	0.00	0.00
5XG090	KSC Recreation and Civic Center	7404S7	Other Costs	0.00	0.00	0.00
5XG092	KSC TDS Pv Array Capital Project	7404C1	Construction- Primary	0.00	0.00	0.00
5XG092	KSC TDS Pv Array Capital Project	7404P1	Pre-Design Planning	0.00	0.00	0.00
5XG092	KSC TDS Pv Array Capital Project	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
5XG093	Living Learning Commons	710000	In-State Travel	0.00	0.00	0.00
5XG093	Living Learning Commons	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5XG093	Living Learning Commons	717010	Consulting-Information Technology	0.00	0.00	0.00
5XG093	Living Learning Commons	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5XG093	Living Learning Commons	7404C1	Construction- Primary	0.00	0.00	0.00
5XG093	Living Learning Commons	7404F1	Furniture and Furnishings	0.00	0.00	0.00
5XG093	Living Learning Commons	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
5XG093	Living Learning Commons	7404F3	Telecommunications Systems	0.00	0.00	0.00
5XG093	Living Learning Commons	7404P1	Pre-Design Planning	0.00	0.00	0.00
5XG093	Living Learning Commons	7404P2	AE Design Fee	0.00	0.00	0.00
5XG093	Living Learning Commons	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
5XG093	Living Learning Commons	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
5XG093	Living Learning Commons	7404P5	Direct Hire Consultants	0.00	0.00	0.00
5XG093	Living Learning Commons	7404P6	Indust Hygienist Consultant Service	0.00	0.00	0.00
5XG093	Living Learning Commons	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
5XG093	Living Learning Commons	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
5XG093	Living Learning Commons	7404S1	Campus Management Fee	0.00	0.00	0.00
5XG093	Living Learning Commons	7404S2	USNH Admin- Personnel	0.00	0.00	0.00
5XG093	Living Learning Commons	7404S4	Permits and Fees	0.00	0.00	0.00
5XG093	Living Learning Commons	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
5XG093	Living Learning Commons	7404S7	Other Costs	0.00	0.00	0.00
5XG093	Living Learning Commons	7404U1	General Contingency	0.00	0.00	0.00
5XG094	Redfern Life Safety Improvements	7404	Construction	0.00	0.00	0.00
5XG094	Redfern Life Safety Improvements	7404P2	AE Design Fee	0.00	0.00	0.00
5XG095	Mason Library-Cohen Ctr Expansion	710000	In-State Travel	0.00	0.00	0.00
5XG095	Mason Library-Cohen Ctr Expansion	71NCP1	NC Pre-Design Planning	0.00	0.00	0.00
5XG095	Mason Library-Cohen Ctr Expansion	71NCS7	NC Other Costs	0.00	4,800.00	7,474.90
5XG095	Mason Library-Cohen Ctr Expansion	7404C1	Construction- Primary	0.00	0.00	0.00
5XG095	Mason Library-Cohen Ctr Expansion	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	2,493.70
5XG095	Mason Library-Cohen Ctr Expansion	7404C3	Secondary Construction	0.00	39,540.20	39,540.20
5XG095	Mason Library-Cohen Ctr Expansion	7404C6	Temporary Utility Consumption	0.00	0.00	0.00
5XG095	Mason Library-Cohen Ctr Expansion	7404C7	Campus Construction Support	0.00	0.00	0.00
5XG095	Mason Library-Cohen Ctr Expansion	7404F1	Furniture and Furnishings	0.00	0.00	0.00
5XG095	Mason Library-Cohen Ctr Expansion	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
5XG095	Mason Library-Cohen Ctr Expansion	7404F3	Telecommunications Systems	0.00	0.00	0.00
5XG095	Mason Library-Cohen Ctr Expansion	7404P1	Pre-Design Planning	0.00	0.00	0.00
5XG095	Mason Library-Cohen Ctr Expansion	7404P2	AE Design Fee	0.00	0.00	0.00
5XG095	Mason Library-Cohen Ctr Expansion	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
5XG095	Mason Library-Cohen Ctr Expansion	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
5XG095	Mason Library-Cohen Ctr Expansion	7404P5	Direct Hire Consultants	0.00	0.00	0.00
5XG095	Mason Library-Cohen Ctr Expansion	7404P7	Site Survey	0.00	0.00	0.00
5XG095	Mason Library-Cohen Ctr Expansion	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
5XG095	Mason Library-Cohen Ctr Expansion	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00

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5XG095	Mason Library-Cohen Ctr Expansion	7404S1	Campus Management Fee	0.00	0.00	0.00
5XG095	Mason Library-Cohen Ctr Expansion	7404S4	Permits and Fees	0.00	0.00	0.00
5XG095	Mason Library-Cohen Ctr Expansion	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
5XG095	Mason Library-Cohen Ctr Expansion	7404S6	Project Related Supplies	0.00	49,655.88	53,830.56
5XG095	Mason Library-Cohen Ctr Expansion	7404U1	General Contingency	0.00	0.00	0.00
5XG096	Monadnock innovation Hub	7404	Construction	0.00	0.00	0.00
5XG096	Monadnock innovation Hub	7404P1	Pre-Design Planning	0.00	0.00	0.00
5XT009	Professional Studies Projects	711000	Purchasing Cards	0.00	0.00	0.00
5XT009	Professional Studies Projects	711100	Supplies-General	0.00	0.00	0.00
5XT009	Professional Studies Projects	713010	Printing & Copying-Publications	0.00	0.00	0.00
5XT009	Professional Studies Projects	714000	Postage-General	0.00	0.00	0.00
5XT009	Professional Studies Projects	715000	Non-Cap Equip-General	0.00	0.00	0.00
5XT009	Professional Studies Projects	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
5XT009	Professional Studies Projects	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
5XT009	Professional Studies Projects	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5XT009	Professional Studies Projects	715026	Non-capital $3,000-$4,999	0.00	0.00	0.00
5XT009	Professional Studies Projects	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT009	Professional Studies Projects	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT009	Professional Studies Projects	716033	Maint & Repairs-Mech & Elect	0.00	0.00	0.00
5XT009	Professional Studies Projects	717200	Other Professional Services-General	0.00	0.00	0.00
5XT009	Professional Studies Projects	71NC	Noncapital Construction	0.00	0.00	0.00
5XT009	Professional Studies Projects	71NCF1	NC Furniture and Furnishings	0.00	0.00	0.00
5XT009	Professional Studies Projects	71NCF6	NC Carpeting	0.00	0.00	0.00
5XT009	Professional Studies Projects	71NCP2	NC AE Design Fee	0.00	0.00	0.00
5XT009	Professional Studies Projects	71NCS7	NC Other Costs	0.00	0.00	0.00
5XT009	Professional Studies Projects	71NCU1	NC General Contingency	0.00	0.00	0.00
5XT009	Professional Studies Projects	740000	Cap Equipment	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	7100	In-State Travel	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	710100	Out-of-State Travel	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	710200	Foreign Travel	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	711000	Purchasing Cards	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	7111	Supplies	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	711100	Supplies-General	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	711124	Supplies-Instructional & Program	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	7112	Research Supplies	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	713000	Printing & Copying-General	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	715000	Non-Cap Equip-General	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	715026	Non-capital $3,000-$4,999	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	717200	Other Professional Services-General	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	71NC	Noncapital Construction	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	71NCF1	NC Furniture and Furnishings	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	71NCU1	NC General Contingency	0.00	0.00	0.00
5XT010	Arts & Humanities Projects	740000	Cap Equipment	0.00	0.00	0.00
5XT011	Sciences Projects	711000	Purchasing Cards	0.00	0.00	0.00
5XT011	Sciences Projects	711100	Supplies-General	0.00	0.00	0.00
5XT011	Sciences Projects	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
5XT011	Sciences Projects	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5XT011	Sciences Projects	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT011	Sciences Projects	716100	Rentals & Leases-General	0.00	0.00	0.00
5XT011	Sciences Projects	717200	Other Professional Services-General	0.00	0.00	0.00
5XT011	Sciences Projects	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
5XT011	Sciences Projects	71NC	Noncapital Construction	0.00	0.00	0.00
5XT011	Sciences Projects	71NCF1	NC Furniture and Furnishings	0.00	0.00	0.00
5XT011	Sciences Projects	71NCS7	NC Other Costs	0.00	0.00	0.00

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5XT011	Sciences Projects	71NCU1	NC General Contingency	0.00	0.00	0.00
5XT011	Sciences Projects	740000	Cap Equipment	0.00	0.00	0.00
5XT011	Sciences Projects	7404C1	Construction- Primary	0.00	0.00	0.00
5XT025	Classroom Equip and Tech Upgrades	711000	Purchasing Cards	0.00	0.00	0.00
5XT025	Classroom Equip and Tech Upgrades	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
5XT025	Classroom Equip and Tech Upgrades	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5XT025	Classroom Equip and Tech Upgrades	716	Maintenance and Rentals	0.00	0.00	0.00
5XT025	Classroom Equip and Tech Upgrades	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT025	Classroom Equip and Tech Upgrades	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
5XT025	Classroom Equip and Tech Upgrades	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
5XT025	Classroom Equip and Tech Upgrades	717200	Other Professional Services-General	0.00	0.00	0.00
5XT025	Classroom Equip and Tech Upgrades	71NC	Noncapital Construction	0.00	0.00	0.00
5XT025	Classroom Equip and Tech Upgrades	740460	Construct-Other	0.00	0.00	0.00
5XT057	Morrison Renovation 99	711000	Purchasing Cards	0.00	0.00	0.00
5XT057	Morrison Renovation 99	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
5XT057	Morrison Renovation 99	7160	Maintenance and Repairs	0.00	0.00	0.00
5XT057	Morrison Renovation 99	7404	Construction	0.00	0.00	0.00
5XT057	Morrison Renovation 99	7404C1	Construction- Primary	0.00	0.00	0.00
5XT057	Morrison Renovation 99	7404P2	AE Design Fee	0.00	0.00	0.00
5XT057	Morrison Renovation 99	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
5XT060	Energy Conservation Projects	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT060	Energy Conservation Projects	717200	Other Professional Services-General	0.00	0.00	0.00
5XT060	Energy Conservation Projects	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
5XT060	Energy Conservation Projects	71NCP5	NC Direct Hire Consultants	0.00	0.00	0.00
5XT060	Energy Conservation Projects	71NCS7	NC Other Costs	0.00	0.00	0.00
5XT060	Energy Conservation Projects	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT060	Energy Conservation Projects	7404P2	AE Design Fee	0.00	0.00	0.00
5XT060	Energy Conservation Projects	7404S6	Project Related Supplies	0.00	0.00	0.00
5XT070	Safety & Accessibility Improvements	710300	Conference Registration Fees	0.00	0.00	0.00
5XT070	Safety & Accessibility Improvements	7110	Purchasing Cards	0.00	0.00	0.00
5XT070	Safety & Accessibility Improvements	711000	Purchasing Cards	0.00	0.00	0.00
5XT070	Safety & Accessibility Improvements	713010	Printing & Copying-Publications	0.00	0.00	0.00
5XT070	Safety & Accessibility Improvements	715000	Non-Cap Equip-General	0.00	0.00	0.00
5XT070	Safety & Accessibility Improvements	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
5XT070	Safety & Accessibility Improvements	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5XT070	Safety & Accessibility Improvements	715026	Non-capital $3,000-$4,999	0.00	0.00	0.00
5XT070	Safety & Accessibility Improvements	716	Maintenance and Rentals	0.00	0.00	0.00
5XT070	Safety & Accessibility Improvements	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT070	Safety & Accessibility Improvements	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
5XT070	Safety & Accessibility Improvements	716045	Maint & Repairs-Fencing	0.00	0.00	0.00
5XT070	Safety & Accessibility Improvements	717200	Other Professional Services-General	0.00	0.00	0.00
5XT070	Safety & Accessibility Improvements	71NC	Noncapital Construction	0.00	0.00	0.00
5XT070	Safety & Accessibility Improvements	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
5XT070	Safety & Accessibility Improvements	71NCF2	NC Equipment under Facility Project	0.00	0.00	0.00
5XT070	Safety & Accessibility Improvements	71NCP2	NC AE Design Fee	0.00	0.00	0.00
5XT070	Safety & Accessibility Improvements	71NCP5	NC Direct Hire Consultants	0.00	0.00	0.00
5XT070	Safety & Accessibility Improvements	71NCS7	NC Other Costs	0.00	0.00	0.00
5XT070	Safety & Accessibility Improvements	740000	Cap Equipment	0.00	0.00	0.00
5XT070	Safety & Accessibility Improvements	7404	Construction	0.00	0.00	0.00
5XT070	Safety & Accessibility Improvements	740456	Construct-Contingency	0.00	0.00	0.00
5XT070	Safety & Accessibility Improvements	7404S6	Project Related Supplies	0.00	0.00	0.00
5XT071	Recreational Sports Improvemen	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
5XT071	Recreational Sports Improvemen	715000	Non-Cap Equip-General	0.00	0.00	0.00
5XT071	Recreational Sports Improvemen	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
5XT071	Recreational Sports Improvemen	716	Maintenance and Rentals	0.00	0.00	0.00
5XT071	Recreational Sports Improvemen	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT071	Recreational Sports Improvemen	71NC	Noncapital Construction	0.00	0.00	0.00
5XT071	Recreational Sports Improvemen	71NCS7	NC Other Costs	0.00	0.00	0.00
5XT071	Recreational Sports Improvemen	7404S6	Project Related Supplies	0.00	0.00	0.00
5XT077	KSC IT Small Projects	711000	Purchasing Cards	0.00	0.00	0.00
5XT077	KSC IT Small Projects	711100	Supplies-General	0.00	0.00	0.00
5XT077	KSC IT Small Projects	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5XT077	KSC IT Small Projects	715000	Non-Cap Equip-General	0.00	0.00	0.00
5XT077	KSC IT Small Projects	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00

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5XT077	KSC IT Small Projects	715026	Non-capital $3,000-$4,999	0.00	0.00	0.00
5XT077	KSC IT Small Projects	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT077	KSC IT Small Projects	717200	Other Professional Services-General	0.00	0.00	0.00
5XT077	KSC IT Small Projects	740000	Cap Equipment	0.00	0.00	0.00
5XT077	KSC IT Small Projects	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
5XT080	Food Court Renovations	7110	Purchasing Cards	0.00	0.00	0.00
5XT080	Food Court Renovations	711000	Purchasing Cards	0.00	0.00	0.00
5XT080	Food Court Renovations	711100	Supplies-General	0.00	0.00	0.00
5XT080	Food Court Renovations	713010	Printing & Copying-Publications	0.00	0.00	0.00
5XT080	Food Court Renovations	716	Maintenance and Rentals	0.00	0.00	0.00
5XT080	Food Court Renovations	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT080	Food Court Renovations	71B000	Items Resale	0.00	0.00	0.00
5XT080	Food Court Renovations	740000	Cap Equipment	0.00	0.00	0.00
5XT081	RLO Furniture	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
5XT082	Student Ctr Small Projects-KSC	711000	Purchasing Cards	0.00	0.00	0.00
5XT082	Student Ctr Small Projects-KSC	711100	Supplies-General	0.00	0.00	0.00
5XT082	Student Ctr Small Projects-KSC	713000	Printing & Copying-General	0.00	0.00	0.00
5XT082	Student Ctr Small Projects-KSC	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5XT082	Student Ctr Small Projects-KSC	715000	Non-Cap Equip-General	0.00	0.00	0.00
5XT082	Student Ctr Small Projects-KSC	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
5XT082	Student Ctr Small Projects-KSC	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
5XT082	Student Ctr Small Projects-KSC	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5XT082	Student Ctr Small Projects-KSC	715026	Non-capital $3,000-$4,999	0.00	0.00	0.00
5XT082	Student Ctr Small Projects-KSC	716	Maintenance and Rentals	0.00	0.00	0.00
5XT082	Student Ctr Small Projects-KSC	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT082	Student Ctr Small Projects-KSC	716031	Maint. & Repairs - Flooring	0.00	0.00	0.00
5XT082	Student Ctr Small Projects-KSC	716100	Rentals & Leases-General	0.00	0.00	0.00
5XT082	Student Ctr Small Projects-KSC	717000	Consulting-General	0.00	0.00	0.00
5XT082	Student Ctr Small Projects-KSC	717200	Other Professional Services-General	0.00	0.00	0.00
5XT082	Student Ctr Small Projects-KSC	71NC	Noncapital Construction	0.00	0.00	0.00
5XT082	Student Ctr Small Projects-KSC	71NCS7	NC Other Costs	0.00	0.00	0.00
5XT082	Student Ctr Small Projects-KSC	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT082	Student Ctr Small Projects-KSC	740000	Cap Equipment	0.00	0.00	0.00
5XT082	Student Ctr Small Projects-KSC	740400	Construction	0.00	0.00	0.00
5XT088	Spaulding Renovations	711000	Purchasing Cards	0.00	0.00	0.00
5XT088	Spaulding Renovations	711100	Supplies-General	0.00	0.00	0.00
5XT088	Spaulding Renovations	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
5XT088	Spaulding Renovations	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
5XT088	Spaulding Renovations	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5XT088	Spaulding Renovations	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT088	Spaulding Renovations	716045	Maint & Repairs-Fencing	0.00	0.00	0.00
5XT088	Spaulding Renovations	717200	Other Professional Services-General	0.00	0.00	0.00
5XT088	Spaulding Renovations	71NC	Noncapital Construction	0.00	0.00	0.00
5XT088	Spaulding Renovations	71NCS7	NC Other Costs	0.00	0.00	0.00
5XT088	Spaulding Renovations	740000	Cap Equipment	0.00	0.00	0.00
5XT088	Spaulding Renovations	740045	Cap Equipment-Audio/Visual	0.00	0.00	0.00
5XT094	Property Acquisition	717	Professional Services	0.00	0.00	0.00
5XT094	Property Acquisition	717200	Other Professional Services-General	0.00	0.00	0.00
5XT094	Property Acquisition	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
5XT094	Property Acquisition	71NCP1	NC Pre-Design Planning	0.00	0.00	0.00
5XT094	Property Acquisition	71NCS7	NC Other Costs	0.00	0.00	0.00
5XT094	Property Acquisition	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT094	Property Acquisition	7404	Construction	0.00	0.00	0.00
5XT094	Property Acquisition	7404A1	Real Estate Purchase	0.00	0.00	0.00
5XT094	Property Acquisition	7404P1	Pre-Design Planning	0.00	0.00	0.00
5XT094	Property Acquisition	7404S6	Project Related Supplies	0.00	0.00	0.00
5XT098	Media Arts Building	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
5XT098	Media Arts Building	716	Maintenance and Rentals	0.00	0.00	0.00
5XT098	Media Arts Building	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT098	Media Arts Building	717200	Other Professional Services-General	0.00	0.00	0.00
5XT099	Alumni Center - 232 Main Street	71	Support	0.00	0.00	0.00
5XT099	Alumni Center - 232 Main Street	711000	Purchasing Cards	0.00	0.00	0.00
5XT099	Alumni Center - 232 Main Street	711100	Supplies-General	0.00	0.00	0.00
5XT099	Alumni Center - 232 Main Street	716000	Maintenance & Repairs-General	0.00	0.00	0.00

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5XT099	Alumni Center - 232 Main Street	716031	Maint. & Repairs - Flooring	0.00	0.00	0.00
5XT099	Alumni Center - 232 Main Street	716042	Maint & Repairs-Glass	0.00	0.00	0.00
5XT099	Alumni Center - 232 Main Street	717200	Other Professional Services-General	0.00	0.00	0.00
5XT099	Alumni Center - 232 Main Street	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT099	Alumni Center - 232 Main Street	740406	Construct-Architect Fees	0.00	0.00	0.00
5XT104	Campus Signage	711100	Supplies-General	0.00	0.00	0.00
5XT104	Campus Signage	716	Maintenance and Rentals	0.00	0.00	0.00
5XT104	Campus Signage	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT104	Campus Signage	717200	Other Professional Services-General	0.00	0.00	0.00
5XT104	Campus Signage	71B000	Items Resale	0.00	0.00	0.00
5XT104	Campus Signage	71NCF4	NC Signage	0.00	0.00	0.00
5XT104	Campus Signage	71NCS7	NC Other Costs	0.00	0.00	0.00
5XT105	President's Residence	711000	Purchasing Cards	0.00	0.00	0.00
5XT105	President's Residence	711100	Supplies-General	0.00	0.00	0.00
5XT105	President's Residence	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
5XT105	President's Residence	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5XT105	President's Residence	716	Maintenance and Rentals	0.00	0.00	0.00
5XT105	President's Residence	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT105	President's Residence	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
5XT105	President's Residence	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
5XT105	President's Residence	716012	Maint & Repairs-Painting	0.00	0.00	0.00
5XT105	President's Residence	716036	Maint & Repairs-Preventative Maint	0.00	0.00	0.00
5XT105	President's Residence	716100	Rentals & Leases-General	0.00	0.00	0.00
5XT105	President's Residence	717200	Other Professional Services-General	0.00	0.00	0.00
5XT105	President's Residence	71NC	Noncapital Construction	0.00	0.00	0.00
5XT105	President's Residence	71NCF6	NC Carpeting	0.00	0.00	0.00
5XT105	President's Residence	71NCS7	NC Other Costs	0.00	0.00	0.00
5XT105	President's Residence	7404	Construction	0.00	0.00	0.00
5XT105	President's Residence	740446	Construct-Hazardous Mat Abatement	0.00	0.00	0.00
5XT105	President's Residence	7404F6	Flooring/Carpeting	0.00	0.00	0.00
5XT108	Cable Plant Infrastructure	71	Support	0.00	0.00	0.00
5XT108	Cable Plant Infrastructure	716	Maintenance and Rentals	0.00	0.00	0.00
5XT108	Cable Plant Infrastructure	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT108	Cable Plant Infrastructure	716033	Maint & Repairs-Mech & Elect	0.00	0.00	0.00
5XT108	Cable Plant Infrastructure	716060	Maint & Repairs-Computer Software	0.00	0.00	22,620.00
5XT108	Cable Plant Infrastructure	71NC	Noncapital Construction	0.00	0.00	0.00
5XT108	Cable Plant Infrastructure	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT108	Cable Plant Infrastructure	740000	Cap Equipment	0.00	0.00	0.00
5XT108	Cable Plant Infrastructure	740015	Cap Equipment-Computer Hardware	0.00	0.00	185,197.60
5XT108	Cable Plant Infrastructure	740045	Cap Equipment-Audio/Visual	0.00	0.00	539.00
5XT108	Cable Plant Infrastructure	740075	Cap Equipment - Wireless Networks	0.00	0.00	0.00
5XT108	Cable Plant Infrastructure	7404	Construction	0.00	0.00	0.00
5XT108	Cable Plant Infrastructure	7404F3	Telecommunications Systems	177,750.00	0.00	88,875.00
5XT109	Net Connectivity & Transport Equip	71	Support	0.00	0.00	0.00
5XT109	Net Connectivity & Transport Equip	711100	Supplies-General	0.00	0.00	0.00
5XT109	Net Connectivity & Transport Equip	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5XT109	Net Connectivity & Transport Equip	715000	Non-Cap Equip-General	0.00	0.00	0.00
5XT109	Net Connectivity & Transport Equip	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
5XT109	Net Connectivity & Transport Equip	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5XT109	Net Connectivity & Transport Equip	715026	Non-capital $3,000-$4,999	0.00	0.00	0.00
5XT109	Net Connectivity & Transport Equip	716	Maintenance and Rentals	0.00	0.00	0.00
5XT109	Net Connectivity & Transport Equip	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT109	Net Connectivity & Transport Equip	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
5XT109	Net Connectivity & Transport Equip	717200	Other Professional Services-General	0.00	0.00	0.00
5XT109	Net Connectivity & Transport Equip	71NC	Noncapital Construction	0.00	0.00	0.00
5XT109	Net Connectivity & Transport Equip	71NCS7	NC Other Costs	0.00	0.00	0.00
5XT109	Net Connectivity & Transport Equip	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT109	Net Connectivity & Transport Equip	740000	Cap Equipment	0.00	0.00	0.00
5XT109	Net Connectivity & Transport Equip	740060	Cap Equip- Telecom System	0.00	0.00	0.00
5XT109	Net Connectivity & Transport Equip	740075	Cap Equipment - Wireless Networks	0.00	0.00	0.00
5XT109	Net Connectivity & Transport Equip	7404	Construction	0.00	0.00	0.00
5XT109	Net Connectivity & Transport Equip	740400	Construction	0.00	0.00	0.00
5XT109	Net Connectivity & Transport Equip	7404S7	Other Costs	0.00	0.00	0.00
5XT110	Voice Telephony Infrastructure	71	Support	0.00	0.00	0.00

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5XT110	Voice Telephony Infrastructure	711100	Supplies-General	0.00	0.00	0.00
5XT110	Voice Telephony Infrastructure	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
5XT110	Voice Telephony Infrastructure	715000	Non-Cap Equip-General	0.00	0.00	0.00
5XT110	Voice Telephony Infrastructure	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5XT110	Voice Telephony Infrastructure	715026	Non-capital $3,000-$4,999	0.00	0.00	0.00
5XT110	Voice Telephony Infrastructure	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT110	Voice Telephony Infrastructure	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
5XT110	Voice Telephony Infrastructure	716100	Rentals & Leases-General	0.00	0.00	0.00
5XT110	Voice Telephony Infrastructure	717000	Consulting-General	0.00	0.00	0.00
5XT110	Voice Telephony Infrastructure	717200	Other Professional Services-General	0.00	0.00	0.00
5XT110	Voice Telephony Infrastructure	719125	Licenses/Professional Fees	0.00	0.00	0.00
5XT110	Voice Telephony Infrastructure	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT110	Voice Telephony Infrastructure	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT110	Voice Telephony Infrastructure	740000	Cap Equipment	0.00	0.00	0.00
5XT110	Voice Telephony Infrastructure	740060	Cap Equip- Telecom System	0.00	0.00	0.00
5XT110	Voice Telephony Infrastructure	7404	Construction	0.00	0.00	0.00
5XT111	Net Services & Support Equipment	71	Support	0.00	0.00	0.00
5XT111	Net Services & Support Equipment	711100	Supplies-General	0.00	0.00	0.00
5XT111	Net Services & Support Equipment	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
5XT111	Net Services & Support Equipment	715	Non-Capitalizable Equipment	0.00	0.00	0.00
5XT111	Net Services & Support Equipment	715000	Non-Cap Equip-General	0.00	0.00	0.00
5XT111	Net Services & Support Equipment	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
5XT111	Net Services & Support Equipment	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
5XT111	Net Services & Support Equipment	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5XT111	Net Services & Support Equipment	715026	Non-capital $3,000-$4,999	0.00	0.00	0.00
5XT111	Net Services & Support Equipment	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
5XT111	Net Services & Support Equipment	716	Maintenance and Rentals	0.00	0.00	0.00
5XT111	Net Services & Support Equipment	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT111	Net Services & Support Equipment	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
5XT111	Net Services & Support Equipment	717200	Other Professional Services-General	0.00	0.00	0.00
5XT111	Net Services & Support Equipment	719125	Licenses/Professional Fees	0.00	0.00	0.00
5XT111	Net Services & Support Equipment	71NCS7	NC Other Costs	0.00	0.00	0.00
5XT111	Net Services & Support Equipment	74	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT111	Net Services & Support Equipment	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT111	Net Services & Support Equipment	740000	Cap Equipment	0.00	0.00	0.00
5XT111	Net Services & Support Equipment	7404S7	Other Costs	0.00	0.00	0.00
5XT113	Deferred Maintenance Projects	711000	Purchasing Cards	0.00	0.00	0.00
5XT113	Deferred Maintenance Projects	715026	Non-capital $3,000-$4,999	0.00	0.00	0.00
5XT113	Deferred Maintenance Projects	716	Maintenance and Rentals	0.00	0.00	0.00
5XT113	Deferred Maintenance Projects	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT113	Deferred Maintenance Projects	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
5XT113	Deferred Maintenance Projects	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
5XT113	Deferred Maintenance Projects	716012	Maint & Repairs-Painting	0.00	0.00	0.00
5XT113	Deferred Maintenance Projects	716015	Maint & Repairs-Plumbing	0.00	0.00	0.00
5XT113	Deferred Maintenance Projects	716031	Maint. & Repairs - Flooring	0.00	0.00	0.00
5XT113	Deferred Maintenance Projects	716042	Maint & Repairs-Glass	0.00	0.00	0.00
5XT113	Deferred Maintenance Projects	716048	Maint & Repairs-Fire & sec alarms	0.00	0.00	0.00
5XT113	Deferred Maintenance Projects	716100	Rentals & Leases-General	0.00	0.00	0.00
5XT113	Deferred Maintenance Projects	717000	Consulting-General	0.00	0.00	0.00
5XT113	Deferred Maintenance Projects	717200	Other Professional Services-General	0.00	0.00	0.00
5XT113	Deferred Maintenance Projects	71NC	Noncapital Construction	0.00	0.00	0.00
5XT113	Deferred Maintenance Projects	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
5XT113	Deferred Maintenance Projects	71NCF2	NC Equipment under Facility Project	0.00	0.00	0.00
5XT113	Deferred Maintenance Projects	71NCF6	NC Carpeting	0.00	0.00	0.00
5XT113	Deferred Maintenance Projects	71NCP5	NC Direct Hire Consultants	0.00	0.00	0.00
5XT113	Deferred Maintenance Projects	71NCS6	NC Project Related Supplies	0.00	0.00	0.00
5XT113	Deferred Maintenance Projects	71NCS7	NC Other Costs	0.00	0.00	0.00
5XT113	Deferred Maintenance Projects	740000	Cap Equipment	0.00	0.00	0.00
5XT113	Deferred Maintenance Projects	7404	Construction	0.00	0.00	0.00
5XT113	Deferred Maintenance Projects	740400	Construction	0.00	0.00	0.00
5XT113	Deferred Maintenance Projects	7404C1	Construction- Primary	0.00	0.00	97,700.00
5XT113	Deferred Maintenance Projects	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
5XT113	Deferred Maintenance Projects	7404S6	Project Related Supplies	0.00	0.00	51,259.00
5XT113	Deferred Maintenance Projects	7404S7	Other Costs	0.00	0.00	0.00

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5XT118	Adams, Butterfield, Blake Space Stu	61CPEX	Part Time Salary	0.00	0.00	0.00
5XT118	Adams, Butterfield, Blake Space Stu	61CPHX	Part Time Hourly	0.00	0.00	0.00
5XT118	Adams, Butterfield, Blake Space Stu	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5XT118	Adams, Butterfield, Blake Space Stu	711000	Purchasing Cards	0.00	0.00	0.00
5XT118	Adams, Butterfield, Blake Space Stu	711100	Supplies-General	0.00	0.00	0.00
5XT118	Adams, Butterfield, Blake Space Stu	716	Maintenance and Rentals	0.00	0.00	0.00
5XT118	Adams, Butterfield, Blake Space Stu	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT118	Adams, Butterfield, Blake Space Stu	717200	Other Professional Services-General	0.00	0.00	0.00
5XT118	Adams, Butterfield, Blake Space Stu	71NC	Noncapital Construction	0.00	0.00	0.00
5XT118	Adams, Butterfield, Blake Space Stu	71NCS6	NC Project Related Supplies	0.00	0.00	0.00
5XT118	Adams, Butterfield, Blake Space Stu	71NCS7	NC Other Costs	0.00	0.00	0.00
5XT118	Adams, Butterfield, Blake Space Stu	71NCU1	NC General Contingency	0.00	0.00	0.00
5XT118	Adams, Butterfield, Blake Space Stu	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT118	Adams, Butterfield, Blake Space Stu	740446	Construct-Hazardous Mat Abatement	0.00	0.00	0.00
5XT118	Adams, Butterfield, Blake Space Stu	7404P6	Indust Hygienist Consultant Service	0.00	0.00	0.00
5XT118	Adams, Butterfield, Blake Space Stu	7404S6	Project Related Supplies	0.00	0.00	0.00
5XT118	Adams, Butterfield, Blake Space Stu	7404S7	Other Costs	0.00	0.00	0.00
5XT119	Campus Safety Relocation	711000	Purchasing Cards	0.00	0.00	0.00
5XT119	Campus Safety Relocation	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5XT119	Campus Safety Relocation	716	Maintenance and Rentals	0.00	0.00	0.00
5XT119	Campus Safety Relocation	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT119	Campus Safety Relocation	717000	Consulting-General	0.00	0.00	0.00
5XT119	Campus Safety Relocation	717200	Other Professional Services-General	0.00	0.00	0.00
5XT119	Campus Safety Relocation	71NC	Noncapital Construction	0.00	0.00	0.00
5XT119	Campus Safety Relocation	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
5XT119	Campus Safety Relocation	71NCP1	NC Pre-Design Planning	0.00	0.00	0.00
5XT119	Campus Safety Relocation	71NCP2	NC AE Design Fee	0.00	0.00	0.00
5XT119	Campus Safety Relocation	71NCS7	NC Other Costs	0.00	0.00	0.00
5XT119	Campus Safety Relocation	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT119	Campus Safety Relocation	7404S6	Project Related Supplies	0.00	0.00	0.00
5XT121	Elliot Hall 2nd Floor Renovation	711000	Purchasing Cards	0.00	0.00	0.00
5XT121	Elliot Hall 2nd Floor Renovation	716	Maintenance and Rentals	0.00	0.00	0.00
5XT121	Elliot Hall 2nd Floor Renovation	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT121	Elliot Hall 2nd Floor Renovation	716031	Maint. & Repairs - Flooring	0.00	0.00	0.00
5XT121	Elliot Hall 2nd Floor Renovation	717000	Consulting-General	0.00	0.00	0.00
5XT121	Elliot Hall 2nd Floor Renovation	71NCS7	NC Other Costs	0.00	0.00	0.00
5XT121	Elliot Hall 2nd Floor Renovation	7404	Construction	0.00	0.00	0.00
5XT124	Expo Center Feasibility Study	717	Professional Services	0.00	0.00	0.00
5XT124	Expo Center Feasibility Study	717200	Other Professional Services-General	0.00	0.00	0.00
5XT124	Expo Center Feasibility Study	7191	Membership Dues and Fees	0.00	0.00	0.00
5XT124	Expo Center Feasibility Study	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
5XT125	Hale Building Renovations	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT125	Hale Building Renovations	71NCP2	NC AE Design Fee	0.00	0.00	0.00
5XT127	Bike Path	716	Maintenance and Rentals	0.00	0.00	0.00
5XT127	Bike Path	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT127	Bike Path	717200	Other Professional Services-General	0.00	0.00	0.00
5XT128	Bookstore Renovations	715000	Non-Cap Equip-General	0.00	0.00	0.00
5XT128	Bookstore Renovations	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT128	Bookstore Renovations	716100	Rentals & Leases-General	0.00	0.00	0.00
5XT131	Server Room Code Improvements	716	Maintenance and Rentals	0.00	0.00	0.00
5XT131	Server Room Code Improvements	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT131	Server Room Code Improvements	717200	Other Professional Services-General	0.00	0.00	0.00
5XT133	Dining R&R Small Projects	710400	Student or Non-Emp Travel	0.00	0.00	0.00
5XT133	Dining R&R Small Projects	711100	Supplies-General	0.00	0.00	0.00
5XT133	Dining R&R Small Projects	715000	Non-Cap Equip-General	0.00	0.00	0.00
5XT133	Dining R&R Small Projects	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
5XT133	Dining R&R Small Projects	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
5XT133	Dining R&R Small Projects	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5XT133	Dining R&R Small Projects	715026	Non-capital $3,000-$4,999	0.00	0.00	0.00
5XT133	Dining R&R Small Projects	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
5XT133	Dining R&R Small Projects	716	Maintenance and Rentals	0.00	0.00	0.00
5XT133	Dining R&R Small Projects	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT133	Dining R&R Small Projects	716008	Maint & Repair - Topsoil & Mulch	0.00	0.00	0.00
5XT133	Dining R&R Small Projects	717200	Other Professional Services-General	0.00	0.00	0.00

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5XT133	Dining R&R Small Projects	71NC	Noncapital Construction	0.00	0.00	0.00
5XT133	Dining R&R Small Projects	71NCF6	NC Carpeting	0.00	0.00	0.00
5XT133	Dining R&R Small Projects	71NCS7	NC Other Costs	0.00	0.00	0.00
5XT133	Dining R&R Small Projects	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT133	Dining R&R Small Projects	740000	Cap Equipment	0.00	0.00	0.00
5XT133	Dining R&R Small Projects	7404	Construction	0.00	0.00	0.00
5XT133	Dining R&R Small Projects	740400	Construction	0.00	0.00	0.00
5XT133	Dining R&R Small Projects	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
5XT133	Dining R&R Small Projects	7404F6	Flooring/Carpeting	0.00	0.00	0.00
5XT133	Dining R&R Small Projects	7404S6	Project Related Supplies	0.00	0.00	0.00
5XT134	Huntress Hall Basement Classroom	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
5XT134	Huntress Hall Basement Classroom	716	Maintenance and Rentals	0.00	0.00	0.00
5XT135	Landscape Master Plan	716	Maintenance and Rentals	0.00	0.00	0.00
5XT135	Landscape Master Plan	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT135	Landscape Master Plan	717200	Other Professional Services-General	0.00	0.00	0.00
5XT135	Landscape Master Plan	71NCP5	NC Direct Hire Consultants	0.00	0.00	0.00
5XT135	Landscape Master Plan	71NCS7	NC Other Costs	0.00	0.00	0.00
5XT135	Landscape Master Plan	7404S6	Project Related Supplies	0.00	0.00	0.00
5XT135	Landscape Master Plan	7404S7	Other Costs	0.00	0.00	0.00
5XT136	Ceramics Studio	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
5XT136	Ceramics Studio	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5XT136	Ceramics Studio	715026	Non-capital $3,000-$4,999	0.00	0.00	0.00
5XT136	Ceramics Studio	716	Maintenance and Rentals	0.00	0.00	0.00
5XT136	Ceramics Studio	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT136	Ceramics Studio	717200	Other Professional Services-General	0.00	0.00	0.00
5XT136	Ceramics Studio	71B000	Items Resale	0.00	0.00	0.00
5XT136	Ceramics Studio	71NCS7	NC Other Costs	0.00	0.00	0.00
5XT139	Wyman Way	716	Maintenance and Rentals	0.00	0.00	0.00
5XT139	Wyman Way	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT139	Wyman Way	717200	Other Professional Services-General	0.00	0.00	0.00
5XT141	Lib Archives & Spec Collect Stacks	716	Maintenance and Rentals	0.00	0.00	0.00
5XT141	Lib Archives & Spec Collect Stacks	717200	Other Professional Services-General	0.00	0.00	0.00
5XT144	KSC LED Site Lighting	711000	Purchasing Cards	0.00	0.00	0.00
5XT144	KSC LED Site Lighting	71NC	Noncapital Construction	0.00	0.00	0.00
5XT144	KSC LED Site Lighting	71NCS7	NC Other Costs	0.00	0.00	0.00
5XT146	Sci Ctr Greenhouse	71NC	Noncapital Construction	0.00	0.00	0.00
5XT146	Sci Ctr Greenhouse	7404S7	Other Costs	0.00	0.00	0.00
5XT147	RLO Small Projects	711000	Purchasing Cards	0.00	0.00	0.00
5XT147	RLO Small Projects	711100	Supplies-General	0.00	0.00	0.00
5XT147	RLO Small Projects	714000	Postage-General	0.00	0.00	0.00
5XT147	RLO Small Projects	716000	Maintenance & Repairs-General	0.00	0.00	72,911.10
5XT147	RLO Small Projects	716100	Rentals & Leases-General	0.00	0.00	0.00
5XT147	RLO Small Projects	717200	Other Professional Services-General	0.00	0.00	0.00
5XT147	RLO Small Projects	717301	Service-Maint and Repair -General	0.00	0.00	34,017.52
5XT147	RLO Small Projects	71NC	Noncapital Construction	0.00	0.00	0.00
5XT147	RLO Small Projects	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
5XT147	RLO Small Projects	71NCF6	NC Carpeting	0.00	0.00	7,034.00
5XT147	RLO Small Projects	71NCP1	NC Pre-Design Planning	0.00	0.00	0.00
5XT147	RLO Small Projects	71NCP2	NC AE Design Fee	0.00	0.00	0.00
5XT147	RLO Small Projects	71NCP5	NC Direct Hire Consultants	0.00	0.00	0.00
5XT147	RLO Small Projects	71NCS6	NC Project Related Supplies	0.00	0.00	0.00
5XT147	RLO Small Projects	71NCS7	NC Other Costs	0.00	98,724.96	154,747.50
5XT147	RLO Small Projects	7404	Construction	0.00	0.00	0.00
5XT147	RLO Small Projects	7404C1	Construction- Primary	49,887.00	0.00	198,400.00
5XT147	RLO Small Projects	7404C3	Secondary Construction	0.00	0.00	0.00
5XT147	RLO Small Projects	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
5XT147	RLO Small Projects	7404P2	AE Design Fee	0.00	0.00	11,000.00
5XT147	RLO Small Projects	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
5XT147	RLO Small Projects	7404S6	Project Related Supplies	0.00	245,475.84	285,591.78
5XT147	RLO Small Projects	7404S7	Other Costs	0.00	0.00	0.00
5XT147	RLO Small Projects	780Z25	Other Utilities-Landfill Fees	0.00	0.00	0.00
5XT148	KSC E&G Small Projects	711000	Purchasing Cards	0.00	0.00	0.00
5XT148	KSC E&G Small Projects	711100	Supplies-General	0.00	0.00	0.00
5XT148	KSC E&G Small Projects	711110	Plants, Animals & Related Supplies	0.00	0.00	0.00

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5XT148	KSC E&G Small Projects	715000	Non-Cap Equip-General	0.00	0.00	0.00
5XT148	KSC E&G Small Projects	716000	Maintenance & Repairs-General	0.00	0.00	12,191.86
5XT148	KSC E&G Small Projects	716018	Maint Agreem- Baseline & Supp	0.00	0.00	8,142.05
5XT148	KSC E&G Small Projects	716045	Maint & Repairs-Fencing	0.00	0.00	0.00
5XT148	KSC E&G Small Projects	717200	Other Professional Services-General	0.00	0.00	0.00
5XT148	KSC E&G Small Projects	717213	Service-Facilities Main Repr Contr	0.00	0.00	3,910.00
5XT148	KSC E&G Small Projects	717301	Service-Maint and Repair -General	0.00	0.00	56,547.96
5XT148	KSC E&G Small Projects	717321	Service-Maint & Repairs-Equipment	0.00	0.00	5,566.61
5XT148	KSC E&G Small Projects	71NC	Noncapital Construction	0.00	0.00	0.00
5XT148	KSC E&G Small Projects	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	8,275.00
5XT148	KSC E&G Small Projects	71NCF1	NC Furniture and Furnishings	0.00	0.00	0.00
5XT148	KSC E&G Small Projects	71NCF6	NC Carpeting	0.00	5,617.00	5,617.00
5XT148	KSC E&G Small Projects	71NCP1	NC Pre-Design Planning	0.00	0.00	0.00
5XT148	KSC E&G Small Projects	71NCP2	NC AE Design Fee	0.00	0.00	0.00
5XT148	KSC E&G Small Projects	71NCP5	NC Direct Hire Consultants	0.00	0.00	0.00
5XT148	KSC E&G Small Projects	71NCS7	NC Other Costs	0.00	95,478.75	137,176.31
5XT148	KSC E&G Small Projects	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT148	KSC E&G Small Projects	740000	Cap Equipment	6,995.00	0.00	0.00
5XT148	KSC E&G Small Projects	7404	Construction	0.00	0.00	0.00
5XT148	KSC E&G Small Projects	740400	Construction	0.00	0.00	23,434.00
5XT148	KSC E&G Small Projects	740418	Construct-Contractor	0.00	0.00	118,310.00
5XT148	KSC E&G Small Projects	7404C1	Construction- Primary	320,104.70	0.00	34,600.00
5XT148	KSC E&G Small Projects	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
5XT148	KSC E&G Small Projects	7404P2	AE Design Fee	7,500.00	0.00	0.00
5XT148	KSC E&G Small Projects	7404P3	AE Special Studies & Extra Service	19,869.66	0.00	11,125.00
5XT148	KSC E&G Small Projects	7404S6	Project Related Supplies	0.00	3,840.87	3,840.87
5XT148	KSC E&G Small Projects	7404S7	Other Costs	0.00	0.00	0.00
5XT152	Energy Submetering Project	71NCP5	NC Direct Hire Consultants	0.00	0.00	0.00
5XT152	Energy Submetering Project	71NCS6	NC Project Related Supplies	0.00	0.00	0.00
5XT152	Energy Submetering Project	71NCS7	NC Other Costs	0.00	0.00	0.00
5XT152	Energy Submetering Project	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT153	Mason Library Athenaeum	71NCS7	NC Other Costs	0.00	0.00	0.00
5XT153	Mason Library Athenaeum	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT153	Mason Library Athenaeum	7404S6	Project Related Supplies	0.00	0.00	0.00
5XT154	Redfern NASM Project	71NCP5	NC Direct Hire Consultants	0.00	0.00	0.00
5XT154	Redfern NASM Project	71NCS7	NC Other Costs	0.00	0.00	0.00
5XT154	Redfern NASM Project	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT154	Redfern NASM Project	7404	Construction	0.00	0.00	0.00
5XT154	Redfern NASM Project	7404S6	Project Related Supplies	0.00	0.00	0.00
5XT156	Master Plan Update FY13	713005	Printing & Copying-Campus	0.00	0.00	0.00
5XT156	Master Plan Update FY13	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
5XT156	Master Plan Update FY13	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT156	Master Plan Update FY13	7404	Construction	0.00	0.00	0.00
5XT156	Master Plan Update FY13	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
5XT157	Mason Library Projects	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
5XT157	Mason Library Projects	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5XT157	Mason Library Projects	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT157	Mason Library Projects	71NC	Noncapital Construction	0.00	0.00	0.00
5XT157	Mason Library Projects	71NCS7	NC Other Costs	0.00	0.00	0.00
5XT157	Mason Library Projects	740000	Cap Equipment	0.00	0.00	0.00
5XT158	Nursing Lab and Sim Spaces	715000	Non-Cap Equip-General	0.00	0.00	0.00
5XT158	Nursing Lab and Sim Spaces	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
5XT158	Nursing Lab and Sim Spaces	71NCF2	NC Equipment under Facility Project	0.00	0.00	0.00
5XT158	Nursing Lab and Sim Spaces	71NCP2	NC AE Design Fee	0.00	0.00	0.00
5XT158	Nursing Lab and Sim Spaces	71NCS7	NC Other Costs	0.00	0.00	0.00
5XT158	Nursing Lab and Sim Spaces	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT158	Nursing Lab and Sim Spaces	740000	Cap Equipment	0.00	0.00	0.00
5XT158	Nursing Lab and Sim Spaces	7404C1	Construction- Primary	0.00	0.00	0.00
5XT158	Nursing Lab and Sim Spaces	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
5XT158	Nursing Lab and Sim Spaces	7404F1	Furniture and Furnishings	0.00	0.00	0.00
5XT158	Nursing Lab and Sim Spaces	7404F4	Signage	0.00	0.00	0.00
5XT158	Nursing Lab and Sim Spaces	7404P2	AE Design Fee	0.00	0.00	0.00
5XT158	Nursing Lab and Sim Spaces	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
5XT158	Nursing Lab and Sim Spaces	7404S6	Project Related Supplies	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
5XT158	Nursing Lab and Sim Spaces	7404S7	Other Costs	0.00	0.00	0.00
5XT158	Nursing Lab and Sim Spaces	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00
5XT160	TDS A&P Lab	711000	Purchasing Cards	0.00	0.00	0.00
5XT160	TDS A&P Lab	711100	Supplies-General	0.00	0.00	0.00
5XT160	TDS A&P Lab	715000	Non-Cap Equip-General	0.00	0.00	0.00
5XT160	TDS A&P Lab	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
5XT160	TDS A&P Lab	717200	Other Professional Services-General	0.00	0.00	0.00
5XT160	TDS A&P Lab	71NC	Noncapital Construction	0.00	0.00	0.00
5XT160	TDS A&P Lab	71NCS7	NC Other Costs	0.00	0.00	0.00
5XT160	TDS A&P Lab	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT160	TDS A&P Lab	740000	Cap Equipment	0.00	0.00	0.00
5XT160	TDS A&P Lab	7404F1	Furniture and Furnishings	0.00	0.00	0.00
5XT160	TDS A&P Lab	7404S6	Project Related Supplies	0.00	0.00	0.00
5XT161	Oil Tank Replacement	71NCS7	NC Other Costs	0.00	0.00	0.00
5XT161	Oil Tank Replacement	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT161	Oil Tank Replacement	740418	Construct-Contractor	0.00	0.00	0.00
5XT161	Oil Tank Replacement	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
5XT161	Oil Tank Replacement	7404P1	Pre-Design Planning	0.00	0.00	0.00
5XT161	Oil Tank Replacement	7404P2	AE Design Fee	0.00	0.00	0.00
5XT161	Oil Tank Replacement	7404P7	Site Survey	0.00	0.00	0.00
5XT161	Oil Tank Replacement	7404S6	Project Related Supplies	0.00	0.00	0.00
5XT161	Oil Tank Replacement	7404S7	Other Costs	0.00	0.00	0.00
5XT162	Access Control Project	710100	Out-of-State Travel	0.00	0.00	0.00
5XT162	Access Control Project	710310	Workshop Registration Fees	0.00	0.00	0.00
5XT162	Access Control Project	711100	Supplies-General	0.00	0.00	0.00
5XT162	Access Control Project	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5XT162	Access Control Project	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
5XT162	Access Control Project	717200	Other Professional Services-General	0.00	0.00	0.00
5XT162	Access Control Project	71NCS7	NC Other Costs	0.00	0.00	0.00
5XT162	Access Control Project	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT162	Access Control Project	740000	Cap Equipment	0.00	0.00	0.00
5XT162	Access Control Project	7404	Construction	0.00	0.00	0.00
5XT162	Access Control Project	7404S7	Other Costs	0.00	0.00	0.00
5XT164	Joslin Hall	71NCP2	NC AE Design Fee	0.00	0.00	0.00
5XT164	Joslin Hall	71NCS7	NC Other Costs	0.00	0.00	0.00
5XT164	Joslin Hall	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT164	Joslin Hall	7404	Construction	0.00	0.00	0.00
5XT165	Elliot Hall 1st Floor	71NC	Noncapital Construction	0.00	0.00	0.00
5XT165	Elliot Hall 1st Floor	7404	Construction	0.00	0.00	0.00
5XT165	Elliot Hall 1st Floor	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
5XT165	Elliot Hall 1st Floor	7404S6	Project Related Supplies	0.00	0.00	0.00
5XT167	Mason Library Steps	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT167	Mason Library Steps	7404	Construction	0.00	0.00	0.00
5XT167	Mason Library Steps	7404S6	Project Related Supplies	0.00	0.00	0.00
5XT168	Redfern Exterior Stairs	71NCS7	NC Other Costs	0.00	0.00	0.00
5XT168	Redfern Exterior Stairs	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT168	Redfern Exterior Stairs	7404S6	Project Related Supplies	0.00	0.00	0.00
5XT169	Redfern Life Safety Improvements	710100	Out-of-State Travel	0.00	0.00	0.00
5XT169	Redfern Life Safety Improvements	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT169	Redfern Life Safety Improvements	740000	Cap Equipment	0.00	7,911.80	0.00
5XT169	Redfern Life Safety Improvements	7404F2	Equipment under Facility Projects	0.00	0.00	7,911.80
5XT169	Redfern Life Safety Improvements	7404S6	Project Related Supplies	0.00	175.32	175.32
5XT169	Redfern Life Safety Improvements	7404S7	Other Costs	0.00	0.00	0.00
5XT172	MAC Roof	7404	Construction	0.00	0.00	0.00
5XT172	MAC Roof	7404P2	AE Design Fee	0.00	0.00	0.00
5XT172	MAC Roof	7404S6	Project Related Supplies	0.00	0.00	0.00
5XT173	Space Alloc, Adapt, Renewal Comm	717200	Other Professional Services-General	0.00	0.00	0.00
5XT173	Space Alloc, Adapt, Renewal Comm	71NC	Noncapital Construction	0.00	0.00	0.00
5XT173	Space Alloc, Adapt, Renewal Comm	71NCF1	NC Furniture and Furnishings	0.00	0.00	0.00
5XT173	Space Alloc, Adapt, Renewal Comm	71NCF6	NC Carpeting	0.00	0.00	0.00
5XT173	Space Alloc, Adapt, Renewal Comm	71NCS7	NC Other Costs	0.00	0.00	0.00
5XT173	Space Alloc, Adapt, Renewal Comm	7404	Construction	0.00	0.00	0.00
5XT173	Space Alloc, Adapt, Renewal Comm	7404P1	Pre-Design Planning	0.00	0.00	0.00
5XT173	Space Alloc, Adapt, Renewal Comm	7404S6	Project Related Supplies	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
5XT175	Crosswalk Improvements	7404	Construction	0.00	0.00	0.00
5XT175	Crosswalk Improvements	7404S6	Project Related Supplies	0.00	0.00	0.00
5XT176	Steam Line Replacement	71NCS7	NC Other Costs	0.00	0.00	0.00
5XT176	Steam Line Replacement	7404	Construction	0.00	0.00	0.00
5XT176	Steam Line Replacement	740400	Construction	0.00	0.00	0.00
5XT176	Steam Line Replacement	7404S6	Project Related Supplies	0.00	0.00	0.00
5XT177	Spaulding Pool Ventilation	7404	Construction	0.00	0.00	0.00
5XT177	Spaulding Pool Ventilation	7404C1	Construction- Primary	332,498.90	0.00	1,213,688.33
5XT177	Spaulding Pool Ventilation	7404P3	AE Special Studies & Extra Service	(3,956.80)	0.00	34,940.20
5XT177	Spaulding Pool Ventilation	7404P9	Quality Control Inspect & Testing	650.00	0.00	1,223.08
5XT177	Spaulding Pool Ventilation	7404S4	Permits and Fees	0.00	0.00	3,088.20
5XT177	Spaulding Pool Ventilation	7404S6	Project Related Supplies	0.00	0.00	0.00
5XT178	Artificial Turf Field	717200	Other Professional Services-General	0.00	0.00	0.00
5XT178	Artificial Turf Field	7404	Construction	0.00	0.00	0.00
5XT178	Artificial Turf Field	740456	Construct-Contingency	0.00	13,210.54	14,960.54
5XT178	Artificial Turf Field	7404C1	Construction- Primary	516,465.60	0.00	593,096.07
5XT178	Artificial Turf Field	7404S4	Permits and Fees	0.00	0.00	35.00
5XT178	Artificial Turf Field	7404S6	Project Related Supplies	0.00	0.00	0.00
5XT179	Young Student Center Learning Lab	7404	Construction	0.00	0.00	0.00
5XT179	Young Student Center Learning Lab	740400	Construction	0.00	0.00	492,776.98
***Total Operations and Maintenance				3,663,209.31	3,868,966.17	13,698,975.82
080 - Student Financial Aid						
5GP102	Thomas J Crowley Award	711100	Supplies-General	0.00	0.00	0.00
***Total Student Financial Aid				0.00	0.00	0.00
120 - Auxiliary Services						
54ZADJ	KSC P1 Adjustments	61SNWS	College Work Study	0.00	0.00	0.00
5A0ADJ	KSC Auxiliary Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
5A0ADJ	KSC Auxiliary Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	611BST	Summer Salary AY Fac-Teaching	54,540.59	85,365.04	131,067.49
5AA102	Continuing Ed-OSHA	611BXM	Supplemental-Other-Misc	60,824.22	66,626.27	346,423.28
5AA102	Continuing Ed-OSHA	611PFN	Faculty Adjunct Credit Non Unit-KSC	0.00	380.00	380.00
5AA102	Continuing Ed-OSHA	615F14	PAT - Dir/Super Assoc NEA (KSC)	26,653.86	22,673.98	68,846.28
5AA102	Continuing Ed-OSHA	617BHO	Operating Staff-Overtime	3,077.54	3,825.80	11,323.52
5AA102	Continuing Ed-OSHA	617BLG	Operating Staff-Longevity	628.24	652.66	2,175.48
5AA102	Continuing Ed-OSHA	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	24,049.45	23,911.96	81,455.54
5AA102	Continuing Ed-OSHA	61CPHX	Part Time Hourly	13,140.00	7,888.75	35,847.64
5AA102	Continuing Ed-OSHA	61JBHX	Casual - Hourly	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	65YB10	Base Benefit Distr (fica)	10,001.91	13,143.52	41,242.89
5AA102	Continuing Ed-OSHA	65YF10	Full Fringe Benefit Distr Expe	19,520.74	18,867.32	60,830.65
5AA102	Continuing Ed-OSHA	65YP10	Nonstatus Benefit Distr (Fica)	1,103.76	694.57	3,043.11
5AA102	Continuing Ed-OSHA	710100	Out-of-State Travel	0.00	880.57	1,239.61
5AA102	Continuing Ed-OSHA	710300	Conference Registration Fees	0.00	0.00	150.00
5AA102	Continuing Ed-OSHA	710D00	Domestic Travel NH	347.20	0.00	316.72
5AA102	Continuing Ed-OSHA	710D15	Domestic Travel NH - Oth Trans Cost	616.56	2,612.22	5,819.61
5AA102	Continuing Ed-OSHA	710D20	Domestic Travel NH - Hotel/Lodging	2,208.42	6,264.86	13,513.95
5AA102	Continuing Ed-OSHA	710D30	Domestic Travel NH - Meals/Incidtls	978.36	2,740.46	6,544.52
5AA102	Continuing Ed-OSHA	710D50	Domestic Travel Non-NH	1,424.20	0.00	992.96
5AA102	Continuing Ed-OSHA	710D51	Domestic Trvl Non-NH -Workshop/Conf	793.78	0.00	0.00
5AA102	Continuing Ed-OSHA	710D60	Domestic Travel Non-NH - Airfare	0.00	352.51	665.21
5AA102	Continuing Ed-OSHA	710D65	Domestic Trvl Non-NH - Other Transp	2,729.48	3,502.21	6,351.96
5AA102	Continuing Ed-OSHA	710D70	Domestic Trvl Non-NH Hotel/Lodging	5,596.84	4,652.28	7,734.05
5AA102	Continuing Ed-OSHA	710D80	Domestic Trvl Non-NH Meals/Incidtls	2,659.72	1,989.10	3,592.99
5AA102	Continuing Ed-OSHA	711000	Purchasing Cards	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	711100	Supplies-General	6,595.90	10,592.23	27,943.63
5AA102	Continuing Ed-OSHA	711101	Supplies - Admin & Office	2,799.29	0.00	308.59
5AA102	Continuing Ed-OSHA	711104	Supplies-From Bookstore	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	711110	Plants, Animals & Related Supplies	0.00	280.00	280.00
5AA102	Continuing Ed-OSHA	711124	Supplies-Instructional & Program	4,738.42	0.00	0.00
5AA102	Continuing Ed-OSHA	711132	Suppli-Software incl Site Lic&Maint	1,659.00	0.00	72.00
5AA102	Continuing Ed-OSHA	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	711160	Supplies-Books	0.00	7,136.93	8,630.83

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
5AA102	Continuing Ed-OSHA	713000	Printing & Copying-General	0.00	0.00	302.28
5AA102	Continuing Ed-OSHA	713015	Printing & Copying-Departmental	0.00	3,068.93	3,068.93
5AA102	Continuing Ed-OSHA	713030	Printing & Copying-Off Campus	0.00	2,249.60	2,269.60
5AA102	Continuing Ed-OSHA	714000	Postage-General	1,054.36	25.50	1,163.30
5AA102	Continuing Ed-OSHA	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	715000	Non-Cap Equip-General	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	716000	Maintenance & Repairs-General	985.72	4,206.83	5,501.83
5AA102	Continuing Ed-OSHA	716024	Maint & Repairs-Custodial Services	0.00	2,700.00	10,800.00
5AA102	Continuing Ed-OSHA	716100	Rentals & Leases-General	0.00	42,384.00	102,914.84
5AA102	Continuing Ed-OSHA	716102	Rentals-CAM Charges	43,114.25	0.00	0.00
5AA102	Continuing Ed-OSHA	716120	Rentals-Property or Room	2,925.00	0.00	0.00
5AA102	Continuing Ed-OSHA	716123	Rental Property/Room (short term)	0.00	100.00	1,353.10
5AA102	Continuing Ed-OSHA	717000	Consulting-General	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	717105	Finl Services-Credit Crd Disc Fees	3,313.64	6,053.34	21,971.34
5AA102	Continuing Ed-OSHA	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	717200	Other Professional Services-General	60.00	2,869.50	10,614.45
5AA102	Continuing Ed-OSHA	717207	Custodial Contracted Services	2,700.00	0.00	0.00
5AA102	Continuing Ed-OSHA	717212	Oth Prof Ser-Property Management	0.00	242.00	637.00
5AA102	Continuing Ed-OSHA	717301	Service-Maint and Repair -General	35.00	0.00	0.00
5AA102	Continuing Ed-OSHA	718000	Telecom-General	749.22	0.00	0.00
5AA102	Continuing Ed-OSHA	718002	Telecom-Fixed (Basic Phone Service)	0.00	1,655.32	3,000.82
5AA102	Continuing Ed-OSHA	718006	Telecom-Cellular Phones	873.28	0.00	0.00
5AA102	Continuing Ed-OSHA	718008	Telecom-Internet Services	2,643.54	0.00	0.00
5AA102	Continuing Ed-OSHA	718024	Telecom-Voice US Inbound 800	0.00	1,352.45	3,797.17
5AA102	Continuing Ed-OSHA	718038	Telecom-Data US Bandwidth	0.00	1,648.78	7,419.51
5AA102	Continuing Ed-OSHA	719000	Business Meals-Meetings-Non Travel	16,613.36	0.00	3,713.45
5AA102	Continuing Ed-OSHA	719005	Business Meals-Group or Class Meals	1,067.25	21,664.82	45,166.14
5AA102	Continuing Ed-OSHA	719100	Membership Dues & Fees	1,505.00	1,025.00	2,350.00
5AA102	Continuing Ed-OSHA	719125	Licenses/Professional Fees	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	71C000	Awards to Non-Employee-Students	0.00	0.00	50.00
5AA102	Continuing Ed-OSHA	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	71C110	Advertsing-Print	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	71C305	Bad Debt Write Off	0.00	0.00	235.00
5AA102	Continuing Ed-OSHA	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	76I000	Internal Allocations - Recoveries	(1,325.00)	0.00	0.00
5AA102	Continuing Ed-OSHA	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	76O130	Internal Alloc-Print & Copy (Chg)	710.80	17,587.86	37,911.25
5AA102	Continuing Ed-OSHA	76O140	Internal Alloc-Mail & Postage (Chg)	1,234.70	2,765.20	12,327.86
5AA102	Continuing Ed-OSHA	770075	Library Acqs-Books	0.00	0.00	2,512.90
5AA102	Continuing Ed-OSHA	780100	Electricity	758.19	2,184.49	10,528.21
5AA104	Link Program	611BST	Summer Salary AY Fac-Teaching	0.00	9,800.02	9,800.02
5AA104	Link Program	615F13	PAT - Staff Assoc NEA (KSC)	0.00	2,164.36	529.06
5AA104	Link Program	615F14	PAT - Dir/Super Assoc NEA (KSC)	0.00	4,985.39	2,812.26
5AA104	Link Program	61CPEX	Part Time Salary	12,200.06	0.00	0.00
5AA104	Link Program	61SNNF	Student Non FLSA	0.00	1,800.14	1,800.14
5AA104	Link Program	61SNSH	Student Labor	0.00	0.00	0.00
5AA104	Link Program	65YB10	Base Benefit Distr (fica)	0.00	823.22	823.22
5AA104	Link Program	65YF10	Full Fringe Benefit Distr Expe	0.00	2,895.66	1,353.24
5AA104	Link Program	65YP10	Nonstatus Benefit Distr (Fica)	1,024.80	0.00	0.00
5AA104	Link Program	710300	Conference Registration Fees	0.00	910.00	910.00
5AA104	Link Program	710D15	Domestic Travel NH - Oth Trans Cost	182.01	0.00	0.00
5AA104	Link Program	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
5AA104	Link Program	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
5AA104	Link Program	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
5AA104	Link Program	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
5AA104	Link Program	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
5AA104	Link Program	710N15	Nonemp/Stud Travl - Oth Transp Cost	150.00	0.00	0.00
5AA104	Link Program	711100	Supplies-General	303.25	360.71	528.48
5AA104	Link Program	711159	Supplies- Safety & Security	0.00	0.00	604.91
5AA104	Link Program	711180	Supplies Special Events	48.00	0.00	0.00
5AA104	Link Program	713000	Printing & Copying-General	90.00	0.00	294.60
5AA104	Link Program	713010	Printing & Copying-Publications	0.00	98.00	98.00

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B - Operating Expenses						
120 - Auxiliary Services						
5AA104	Link Program	713040	Printing & Copying-Marketing	0.00	0.00	1,298.77
5AA104	Link Program	714000	Postage-General	0.00	0.00	0.00
5AA104	Link Program	715020	Non-Cap Equip-under $5,000	0.00	2,266.54	2,266.54
5AA104	Link Program	716100	Rentals & Leases-General	0.00	0.00	0.00
5AA104	Link Program	716120	Rentals-Property or Room	0.00	0.00	0.00
5AA104	Link Program	717200	Other Professional Services-General	0.00	198.00	278.00
5AA104	Link Program	719000	Business Meals-Meetings-Non Travel	3,134.76	0.00	114.41
5AA104	Link Program	719005	Business Meals-Group or Class Meals	283.27	6,051.86	6,105.06
5AA104	Link Program	719100	Membership Dues & Fees	300.00	1,345.00	1,170.00
5AA104	Link Program	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
5AA104	Link Program	722210	Participant Sup-Other	0.00	0.00	0.00
5AA104	Link Program	7600A0	Internal Revenue-Sales & Services	0.00	4,092.24	4,092.24
5AA104	Link Program	7600PS	Internal Alloc-Print Services	0.00	0.00	0.00
5AA104	Link Program	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5AA104	Link Program	76O130	Internal Alloc-Print & Copy (Chg)	0.35	0.00	0.00
5AA104	Link Program	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	590.71
5AA105	Arts Center Facility	61CBHO	Part Time - Overtime	0.00	0.00	310.25
5AA105	Arts Center Facility	61CPHX	Part Time Hourly	14,526.50	255.00	6,837.19
5AA105	Arts Center Facility	61JBHX	Casual - Hourly	0.00	0.00	0.00
5AA105	Arts Center Facility	65YB10	Base Benefit Distr (fica)	0.00	0.00	26.07
5AA105	Arts Center Facility	65YP10	Nonstatus Benefit Distr (Fica)	1,220.22	21.42	574.35
5AA105	Arts Center Facility	710300	Conference Registration Fees	0.00	0.00	0.00
5AA105	Arts Center Facility	710D10	Domestic Travel NH - Airfare	0.00	0.00	0.00
5AA105	Arts Center Facility	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
5AA105	Arts Center Facility	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
5AA105	Arts Center Facility	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
5AA105	Arts Center Facility	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
5AA105	Arts Center Facility	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
5AA105	Arts Center Facility	711000	Purchasing Cards	0.00	0.00	0.00
5AA105	Arts Center Facility	711100	Supplies-General	1,436.23	1,041.68	1,467.94
5AA105	Arts Center Facility	715000	Non-Cap Equip-General	1,283.04	0.00	0.00
5AA105	Arts Center Facility	715020	Non-Cap Equip-under $5,000	0.00	1,341.12	1,476.12
5AA105	Arts Center Facility	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5AA105	Arts Center Facility	716100	Rentals & Leases-General	0.00	0.00	0.00
5AA105	Arts Center Facility	717000	Consulting-General	0.00	0.00	0.00
5AA105	Arts Center Facility	717200	Other Professional Services-General	0.00	0.00	717.00
5AA105	Arts Center Facility	71C100	Advertising (Non-Employment)	0.00	0.00	39.00
5AA105	Arts Center Facility	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00
5AA105	Arts Center Facility	7600PS	Internal Alloc-Print Services	0.00	0.00	0.00
5AA105	Arts Center Facility	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5AA110	Art Center Rental Tickets	71C310	Cash Over/Short Adjustments	0.00	0.00	0.00
5AF103	Bookstore	71B022	Items Resale-Consumables	0.00	0.00	0.00
5AF103	Bookstore	71C305	Bad Debt Write Off	(147.45)	0.00	0.00
5AF103	Bookstore	71C310	Cash Over/Short Adjustments	0.00	0.00	0.00
5AF104	Telecom	615F10	PAT	0.00	0.00	0.00
5AF104	Telecom	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
5AF104	Telecom	615F14	PAT - Dir/Super Assoc NEA (KSC)	0.00	0.00	0.00
5AF104	Telecom	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
5AF104	Telecom	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
5AF104	Telecom	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
5AF104	Telecom	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5AF104	Telecom	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
5AF104	Telecom	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
5AF104	Telecom	711000	Purchasing Cards	0.00	0.00	0.00
5AF104	Telecom	711100	Supplies-General	0.00	0.00	0.00
5AF104	Telecom	715000	Non-Cap Equip-General	0.00	0.00	0.00
5AF104	Telecom	715026	Non-capital $3,000-$4,999	0.00	0.00	0.00
5AF104	Telecom	716000	Maintenance & Repairs-General	0.00	0.00	0.00
5AF104	Telecom	716010	Maint & Repairs-Direct Expenses	0.00	0.00	0.00
5AF104	Telecom	716060	Maint & Repairs-Computer Software	0.00	13,048.43	13,048.43
5AF104	Telecom	716100	Rentals & Leases-General	0.00	0.00	0.00
5AF104	Telecom	717000	Consulting-General	0.00	0.00	0.00
5AF104	Telecom	718000	Telecom-General	0.00	0.00	(693,647.00)
5AF104	Telecom	718006	Telecom-Cellular Phones	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
5AF104	Telecom	718013	CATV Programming	0.00	0.00	0.00
5AF104	Telecom	718048	Telecom-Local Exchange Carrier	0.00	0.00	0.00
5AF104	Telecom	719125	Licenses/Professional Fees	0.00	0.00	0.00
5AF104	Telecom	71C305	Bad Debt Write Off	0.00	0.00	0.00
5AF104	Telecom	760000	Internal Allocations	0.00	0.00	(757,926.80)
5AF104	Telecom	760010	Int Alloc-Public Safety	0.00	0.00	0.00
5AF104	Telecom	76I16B	Int Alloc-Other Rental 7 Lease(Rec)	0.00	0.00	0.00
5AF104	Telecom	76O130	Internal Alloc-Print & Copy (Chg)	0.00	1.50	1.50
5AF104	Telecom	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
5AF104	Telecom	76O900	Int Alloc Intercampus (Chg)	0.00	0.00	1,494,573.80
5AF104	Telecom	780100	Electricity	0.00	0.00	0.00
5AF105	Owl Card Operations	711000	Purchasing Cards	0.00	7,112.87	7,112.87
5AF105	Owl Card Operations	711100	Supplies-General	12,704.68	0.00	1,567.61
5AF105	Owl Card Operations	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	19,872.50
5AF105	Owl Card Operations	714000	Postage-General	10.26	0.00	0.00
5AF105	Owl Card Operations	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5AF105	Owl Card Operations	716060	Maint & Repairs-Computer Software	91,477.15	88,685.48	88,810.48
5AF105	Owl Card Operations	717000	Consulting-General	0.00	0.00	8,460.00
5AF105	Owl Card Operations	717105	Finl Services-Credit Crd Disc Fees	475.85	233.57	1,199.95
5AF105	Owl Card Operations	717200	Other Professional Services-General	0.00	235.00	235.00
5AF105	Owl Card Operations	71C305	Bad Debt Write Off	0.00	0.00	94.07
5AF105	Owl Card Operations	71C310	Cash Over/Short Adjustments	0.00	(311.40)	(624.66)
5AF105	Owl Card Operations	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
5AF105	Owl Card Operations	740000	Cap Equipment	0.00	0.00	0.00
5AF105	Owl Card Operations	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5AJ100	Intramural Recreation	615F13	PAT - Staff Assoc NEA (KSC)	30,682.23	35,156.81	138,518.47
5AJ100	Intramural Recreation	615F14	PAT - Dir/Super Assoc NEA (KSC)	23,727.86	24,036.01	80,428.19
5AJ100	Intramural Recreation	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
5AJ100	Intramural Recreation	617F10	Operating Staff	0.00	0.00	0.00
5AJ100	Intramural Recreation	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
5AJ100	Intramural Recreation	61CBHO	Part Time - Overtime	16.50	75.63	111.38
5AJ100	Intramural Recreation	61CPHX	Part Time Hourly	1,372.51	670.75	1,718.51
5AJ100	Intramural Recreation	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
5AJ100	Intramural Recreation	61JBHX	Casual - Hourly	0.00	0.00	0.00
5AJ100	Intramural Recreation	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
5AJ100	Intramural Recreation	61SNHO	Student Labor - Overtime	0.00	0.00	106.58
5AJ100	Intramural Recreation	61SNSH	Student Labor	14,470.37	11,172.11	41,819.15
5AJ100	Intramural Recreation	61SNWS	College Work Study	3,227.84	983.92	5,188.18
5AJ100	Intramural Recreation	65YB10	Base Benefit Distr (fica)	1.39	6.34	9.34
5AJ100	Intramural Recreation	65YF10	Full Fringe Benefit Distr Expe	18,755.69	23,973.06	88,630.86
5AJ100	Intramural Recreation	65YP10	Nonstatus Benefit Distr (Fica)	115.29	56.33	144.33
5AJ100	Intramural Recreation	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
5AJ100	Intramural Recreation	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
5AJ100	Intramural Recreation	711100	Supplies-General	1,416.48	329.17	1,711.62
5AJ100	Intramural Recreation	711108	Supplies-Subscription,Newspaper,Mag	0.00	359.40	359.40
5AJ100	Intramural Recreation	713000	Printing & Copying-General	0.00	0.00	0.00
5AJ100	Intramural Recreation	716000	Maintenance & Repairs-General	733.20	0.00	0.00
5AJ100	Intramural Recreation	716101	Rentals-Equipment/Event	150.00	0.00	100.00
5AJ100	Intramural Recreation	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5AJ100	Intramural Recreation	717200	Other Professional Services-General	0.00	0.00	1,618.40
5AJ100	Intramural Recreation	718000	Telecom-General	0.00	0.00	5,360.00
5AJ100	Intramural Recreation	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5AJ100	Intramural Recreation	719100	Membership Dues & Fees	0.00	183.00	183.00
5AJ100	Intramural Recreation	719125	Licenses/Professional Fees	0.00	0.00	0.00
5AJ100	Intramural Recreation	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
5AJ100	Intramural Recreation	71C600	Insurance	4,555.00	4,555.00	4,555.00
5AJ100	Intramural Recreation	760001	Int Alloc-Admin Serv Charge	12,756.00	12,756.00	38,272.52
5AJ100	Intramural Recreation	760004	Int Alloc-Maintenance-PPOM	149,848.00	149,848.00	449,545.00
5AJ100	Intramural Recreation	7600A0	Internal Revenue-Sales & Services	(980.00)	0.00	0.00
5AJ100	Intramural Recreation	7600PS	Internal Alloc-Print Services	0.00	15.75	30.55
5AJ100	Intramural Recreation	76C605	Int Alloc-Property Insurance	0.00	0.00	5,480.20
5AJ100	Intramural Recreation	76O130	Internal Alloc-Print & Copy (Chg)	89.75	142.20	586.45
5AJ100	Intramural Recreation	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	26.01
5AJ101	Gym/Pool Use	61CPHX	Part Time Hourly	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
5AJ101	Gym/Pool Use	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5AJ101	Gym/Pool Use	711000	Purchasing Cards	0.00	0.00	0.00
5AJ101	Gym/Pool Use	711100	Supplies-General	0.00	0.00	0.00
5AJ101	Gym/Pool Use	716000	Maintenance & Repairs-General	1,875.00	0.00	0.00
5AJ101	Gym/Pool Use	717200	Other Professional Services-General	0.00	980.00	980.00
5AJ101	Gym/Pool Use	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	617BHS	Operating Staff-Shift	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	617F14	Op Staff-Safety Teamsters L633(KSC)	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	61CBH1	PT Hrly-Safety Teamsters L633(KSC)	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	61CBHO	Part Time - Overtime	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	61CBHS	Part Time - Shift	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	61CPEX	Part Time Salary	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	61CPHX	Part Time Hourly	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	61SNSH	Student Labor	72.50	0.00	1,085.00
5AR101	Parking & Shuttle Services	61SNWS	College Work Study	129.69	0.00	453.31
5AR101	Parking & Shuttle Services	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	711100	Supplies-General	0.00	2,430.56	3,499.67
5AR101	Parking & Shuttle Services	711101	Supplies - Admin & Office	52.95	0.00	349.42
5AR101	Parking & Shuttle Services	711159	Supplies- Safety & Security	0.00	0.00	821.43
5AR101	Parking & Shuttle Services	713000	Printing & Copying-General	132.00	0.00	0.00
5AR101	Parking & Shuttle Services	715000	Non-Cap Equip-General	359.38	0.00	0.00
5AR101	Parking & Shuttle Services	716100	Rentals & Leases-General	0.00	2,000.00	9,164.16
5AR101	Parking & Shuttle Services	716120	Rentals-Property or Room	158.93	9,929.58	24,823.95
5AR101	Parking & Shuttle Services	717105	Finl Services-Credit Crd Disc Fees	74.74	6,518.61	8,847.62
5AR101	Parking & Shuttle Services	717200	Other Professional Services-General	0.00	0.00	16,970.00
5AR101	Parking & Shuttle Services	717254	Oth Prof Ser-Information Tech	5,013.57	8,377.60	19,011.36
5AR101	Parking & Shuttle Services	718000	Telecom-General	0.00	0.00	2,840.00
5AR101	Parking & Shuttle Services	718006	Telecom-Cellular Phones	281.38	0.00	0.00
5AR101	Parking & Shuttle Services	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	71C305	Bad Debt Write Off	0.00	0.00	(2,000.00)
5AR101	Parking & Shuttle Services	760001	Int Alloc-Admin Serv Charge	1,612.00	1,612.00	4,830.52
5AR101	Parking & Shuttle Services	760010	Int Alloc-Public Safety	(9,104.00)	(9,104.00)	(27,314.00)
5AR101	Parking & Shuttle Services	76O130	Internal Alloc-Print & Copy (Chg)	14.15	0.00	39.90
5AR101	Parking & Shuttle Services	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
5AR102	Student Center	615F13	PAT - Staff Assoc NEA (KSC)	13,969.57	23,780.16	60,752.11
5AR102	Student Center	615F14	PAT - Dir/Super Assoc NEA (KSC)	19,842.28	11,983.49	57,059.97
5AR102	Student Center	617BHO	Operating Staff-Overtime	408.35	896.88	2,203.33
5AR102	Student Center	617BLG	Operating Staff-Longevity	250.45	0.00	232.56
5AR102	Student Center	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	50,458.43	46,512.79	164,409.80
5AR102	Student Center	618FBN	Other bonuses with full fringe	0.00	0.00	500.00
5AR102	Student Center	61CPHX	Part Time Hourly	0.00	0.00	0.00
5AR102	Student Center	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
5AR102	Student Center	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	1,000.00	1,000.00
5AR102	Student Center	61SNHO	Student Labor - Overtime	0.00	0.00	375.06
5AR102	Student Center	61SNSH	Student Labor	15,744.96	7,279.75	51,954.85
5AR102	Student Center	61SNWS	College Work Study	7,650.51	1,674.07	8,892.40
5AR102	Student Center	65YB10	Base Benefit Distr (fica)	55.31	159.33	288.60
5AR102	Student Center	65YF10	Full Fringe Benefit Distr Expe	32,444.06	33,532.44	114,647.83
5AR102	Student Center	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5AR102	Student Center	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
5AR102	Student Center	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
5AR102	Student Center	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
5AR102	Student Center	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
5AR102	Student Center	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
5AR102	Student Center	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
5AR102	Student Center	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
5AR102	Student Center	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
5AR102	Student Center	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
5AR102	Student Center	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
5AR102	Student Center	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	2,502.00	2,502.00
5AR102	Student Center	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
5AR102	Student Center	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
5AR102	Student Center	711000	Purchasing Cards	3,078.00	957.84	1,475.54
5AR102	Student Center	711100	Supplies-General	10,065.35	14,972.16	25,618.60
5AR102	Student Center	711101	Supplies - Admin & Office	0.00	0.00	0.00
5AR102	Student Center	711108	Supplies-Subscription,Newspaper,Mag	344.97	45.00	153.97
5AR102	Student Center	711110	Plants, Animals & Related Supplies	70.00	0.00	0.00
5AR102	Student Center	711124	Supplies-Instructional & Program	46.54	0.00	0.00
5AR102	Student Center	711132	Suppli-Software incl Site Lic&Maint	3,792.80	0.00	39.00
5AR102	Student Center	713000	Printing & Copying-General	0.00	0.00	77.97
5AR102	Student Center	714005	Postage-Campus Mail Services	0.00	0.00	0.00
5AR102	Student Center	715000	Non-Cap Equip-General	0.00	0.00	0.00
5AR102	Student Center	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
5AR102	Student Center	715010	Non-Cap Equip-Furniture & Fixtures	7,950.00	0.00	0.00
5AR102	Student Center	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
5AR102	Student Center	716000	Maintenance & Repairs-General	107.17	15.64	41.62
5AR102	Student Center	716092	Maint-Housekeeping Supplies General	16.18	0.00	4.92
5AR102	Student Center	716100	Rentals & Leases-General	40.00	0.00	0.00
5AR102	Student Center	716125	Rentals-Vehicles incl Marine	682.00	0.00	0.00
5AR102	Student Center	717105	Finl Services-Credit Crd Disc Fees	67.90	55.02	363.03
5AR102	Student Center	717200	Other Professional Services-General	4,405.00	19,620.00	32,015.00
5AR102	Student Center	717224	Oth Prof Ser-Guest Artists	0.00	0.00	2,000.00
5AR102	Student Center	7172DS	Service-Dining/Food	0.00	0.00	492.85
5AR102	Student Center	718000	Telecom-General	0.00	0.00	20,000.00
5AR102	Student Center	719000	Business Meals-Meetings-Non Travel	2,831.27	0.00	1,367.81
5AR102	Student Center	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5AR102	Student Center	719010	Business Meals-Campus Wide Events	0.00	1,152.25	3,472.26
5AR102	Student Center	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
5AR102	Student Center	719100	Membership Dues & Fees	189.00	3,645.26	7,182.72
5AR102	Student Center	719125	Licenses/Professional Fees	0.00	0.00	181.80
5AR102	Student Center	719Z00	Other Employee Support	0.00	0.00	357.00
5AR102	Student Center	71B080	Items for Resale-Dining	192.08	0.00	0.00
5AR102	Student Center	71C000	Awards to Non-Employee-Students	1,374.77	1,060.00	4,887.00
5AR102	Student Center	71C100	Advertising (Non-Employment)	0.00	400.00	400.00
5AR102	Student Center	760001	Int Alloc-Admin Serv Charge	27,800.00	27,800.00	83,401.00
5AR102	Student Center	760004	Int Alloc-Maintenance-PPOM	197,748.00	197,748.00	593,243.85
5AR102	Student Center	760007	Int Alloc-Facilities Service Charge	(33,332.00)	(33,332.00)	(100,000.00)
5AR102	Student Center	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00
5AR102	Student Center	7600PS	Internal Alloc-Print Services	0.00	121.70	121.70
5AR102	Student Center	76C605	Int Alloc-Property Insurance	0.00	0.00	7,695.64
5AR102	Student Center	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
5AR102	Student Center	76O110	Int All-Supplies-General (Chg)	0.00	0.00	63.84
5AR102	Student Center	76O130	Internal Alloc-Print & Copy (Chg)	557.40	274.40	1,203.75
5AR102	Student Center	76O140	Internal Alloc-Mail & Postage (Chg)	181.29	94.14	184.37
5AR104	College Camp Operations	61CPHX	Part Time Hourly	1,007.08	540.57	1,384.74
5AR104	College Camp Operations	65YP10	Nonstatus Benefit Distr (Fica)	84.60	45.39	116.31
5AR104	College Camp Operations	711100	Supplies-General	0.00	230.02	230.02
5AR104	College Camp Operations	716000	Maintenance & Repairs-General	0.00	0.00	917.16
5AR104	College Camp Operations	716100	Rentals & Leases-General	0.00	0.00	0.00
5AR104	College Camp Operations	717000	Consulting-General	0.00	0.00	0.00
5AR104	College Camp Operations	717200	Other Professional Services-General	390.00	292.50	1,072.50
5AR104	College Camp Operations	718000	Telecom-General	0.00	523.77	1,941.83
5AR104	College Camp Operations	718002	Telecom-Fixed (Basic Phone Service)	0.00	531.34	1,193.16
5AR104	College Camp Operations	718006	Telecom-Cellular Phones	499.28	0.00	0.00
5AR104	College Camp Operations	718008	Telecom-Internet Services	377.81	0.00	0.00
5AR104	College Camp Operations	71C500	Taxes	0.00	0.00	0.00
5AR104	College Camp Operations	71C505	Taxes- Real Estate Taxes	0.00	0.00	3,572.00
5AR104	College Camp Operations	76C605	Int Alloc-Property Insurance	0.00	0.00	330.62
5AR104	College Camp Operations	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5AR104	College Camp Operations	780005	Heating Fuels-#2 Oil	0.00	0.00	0.00
5AR104	College Camp Operations	780030	Heating Fuels-Propane	0.00	528.43	2,924.07

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
5AR104	College Camp Operations	780100	Electricity	419.03	0.00	0.00
5AR104	College Camp Operations	780Z00	Other Utilities-Water and Sewer	699.20	0.00	0.00
5AR105	Facility Rental (Non-Gym)	61SNSH	Student Labor	0.00	0.00	0.00
5AR106	Student Conduct Fines	615F10	PAT	0.00	0.00	0.00
5AR106	Student Conduct Fines	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
5AR106	Student Conduct Fines	61SNSH	Student Labor	0.00	0.00	0.00
5AR106	Student Conduct Fines	711100	Supplies-General	0.00	0.00	0.00
5AR106	Student Conduct Fines	711132	Suppli-Software incl Site Lic&Maint	6,000.00	0.00	0.00
5AR106	Student Conduct Fines	713000	Printing & Copying-General	0.00	0.00	0.00
5AR106	Student Conduct Fines	717200	Other Professional Services-General	0.00	10,000.00	10,000.00
5AR106	Student Conduct Fines	717202	Oth Prof Ser-Contract Instruct Serv	0.00	0.00	9,108.00
5AR106	Student Conduct Fines	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
5AR106	Student Conduct Fines	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5AR106	Student Conduct Fines	719100	Membership Dues & Fees	0.00	0.00	0.00
5AR106	Student Conduct Fines	71C305	Bad Debt Write Off	161.00	0.00	794.00
5AR106	Student Conduct Fines	7600PS	Internal Alloc-Print Services	0.00	0.00	0.00
5AR106	Student Conduct Fines	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5AR106	Student Conduct Fines	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
5AR106	Student Conduct Fines	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
5AR107	Conference Services	615F13	PAT - Staff Assoc NEA (KSC)	35,538.42	0.00	28,615.36
5AR107	Conference Services	615F14	PAT - Dir/Super Assoc NEA (KSC)	0.00	17,999.98	0.00
5AR107	Conference Services	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	0.00	0.00	0.00
5AR107	Conference Services	618FBN	Other bonuses with full fringe	0.00	0.00	1,800.00
5AR107	Conference Services	61CPHX	Part Time Hourly	0.00	0.00	0.00
5AR107	Conference Services	61SNSH	Student Labor	305.00	0.00	0.00
5AR107	Conference Services	61SNWS	College Work Study	0.00	0.00	0.00
5AR107	Conference Services	65YF10	Full Fringe Benefit Distr Expe	13,682.28	7,469.29	12,468.81
5AR107	Conference Services	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5AR107	Conference Services	710300	Conference Registration Fees	0.00	0.00	220.00
5AR107	Conference Services	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
5AR107	Conference Services	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
5AR107	Conference Services	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
5AR107	Conference Services	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
5AR107	Conference Services	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
5AR107	Conference Services	711000	Purchasing Cards	0.00	0.00	0.00
5AR107	Conference Services	711100	Supplies-General	328.95	10.99	60.03
5AR107	Conference Services	711101	Supplies - Admin & Office	0.00	0.00	208.00
5AR107	Conference Services	713000	Printing & Copying-General	0.00	0.00	0.00
5AR107	Conference Services	715000	Non-Cap Equip-General	0.00	0.00	0.00
5AR107	Conference Services	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
5AR107	Conference Services	715010	Non-Cap Equip-Furniture & Fixtures	281.59	0.00	0.00
5AR107	Conference Services	715020	Non-Cap Equip-under $5,000	0.00	316.06	316.06
5AR107	Conference Services	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	2,897.01	2,897.01
5AR107	Conference Services	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5AR107	Conference Services	717115	Finl Services-Bank Charges	0.00	0.00	0.00
5AR107	Conference Services	717200	Other Professional Services-General	373.04	1,724.25	2,385.25
5AR107	Conference Services	719000	Business Meals-Meetings-Non Travel	4,279.08	0.00	0.00
5AR107	Conference Services	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5AR107	Conference Services	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5AR107	Conference Services	719100	Membership Dues & Fees	850.00	250.00	465.81
5AR107	Conference Services	7600A0	Internal Revenue-Sales & Services	0.00	(6,936.00)	(6,936.00)
5AR107	Conference Services	7600PS	Internal Alloc-Print Services	0.00	10.05	10.05
5AR107	Conference Services	76I000	Internal Allocations - Recoveries	(19,446.00)	0.00	0.00
5AR107	Conference Services	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5AR107	Conference Services	76O130	Internal Alloc-Print & Copy (Chg)	10.30	0.00	76.05
5AR107	Conference Services	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.52	25.29
5AR200	Community Living	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
5AR200	Community Living	615F10	PAT	0.00	30,030.00	56,980.00
5AR200	Community Living	615F13	PAT - Staff Assoc NEA (KSC)	47,768.33	74,057.05	232,396.18
5AR200	Community Living	615F14	PAT - Dir/Super Assoc NEA (KSC)	33,520.54	60,897.18	139,611.38
5AR200	Community Living	617BHO	Operating Staff-Overtime	1,038.40	1,792.23	3,831.34
5AR200	Community Living	617BLG	Operating Staff-Longevity	1,030.99	1,022.87	3,838.44
5AR200	Community Living	617BSB	Operating Staff-Stand-By Pay	847.14	0.00	1,679.65
5AR200	Community Living	617F10	Operating Staff	12,239.85	12,536.17	41,802.31

5K - Keene State College

B - Operating Expenses

120 - Auxiliary Services

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
5AR200	Community Living	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	24,683.22	27,349.58	86,751.13
5AR200	Community Living	618FBN	Other bonuses with full fringe	0.00	2,610.00	6,450.00
5AR200	Community Living	61CBHO	Part Time - Overtime	20.65	393.25	2,445.01
5AR200	Community Living	61CPEX	Part Time Salary	0.00	1,129.54	1,129.54
5AR200	Community Living	61CPHX	Part Time Hourly	8,366.26	1,015.00	12,615.01
5AR200	Community Living	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
5AR200	Community Living	61JBEX	Casual - Exempt	0.00	0.00	0.00
5AR200	Community Living	61KBBN	OTP-Bonus & Recruit-other than fac	1,000.00	0.00	0.00
5AR200	Community Living	61SNHO	Student Labor - Overtime	0.00	0.00	46.24
5AR200	Community Living	61SNNF	Student Non FLSA	0.00	13,137.85	49,345.29
5AR200	Community Living	61SNSH	Student Labor	5,542.50	45,560.75	231,668.54
5AR200	Community Living	61SNWS	College Work Study	0.00	13,531.42	47,283.45
5AR200	Community Living	65YB10	Base Benefit Distr (fica)	330.72	269.49	990.70
5AR200	Community Living	65YF10	Full Fringe Benefit Distr Expe	45,511.61	84,029.39	228,329.20
5AR200	Community Living	65YP10	Nonstatus Benefit Distr (Fica)	702.77	180.14	1,154.53
5AR200	Community Living	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
5AR200	Community Living	71	Support	0.00	0.00	0.00
5AR200	Community Living	710300	Conference Registration Fees	0.00	0.00	0.00
5AR200	Community Living	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
5AR200	Community Living	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
5AR200	Community Living	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
5AR200	Community Living	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
5AR200	Community Living	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
5AR200	Community Living	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
5AR200	Community Living	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
5AR200	Community Living	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	0.00
5AR200	Community Living	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
5AR200	Community Living	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
5AR200	Community Living	710N30	Nonemp/Stud Travl - Meal/Incidental	0.00	0.00	0.00
5AR200	Community Living	711000	Purchasing Cards	121.50	13,490.41	46,427.69
5AR200	Community Living	711100	Supplies-General	5,534.61	9,370.36	17,951.50
5AR200	Community Living	711102	Supplies-Central Stores	0.00	0.00	0.00
5AR200	Community Living	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
5AR200	Community Living	711110	Plants, Animals & Related Supplies	0.00	0.00	0.00
5AR200	Community Living	711132	Suppli-Software incl Site Lic&Maint	0.00	725.76	725.76
5AR200	Community Living	713000	Printing & Copying-General	0.00	430.00	447.50
5AR200	Community Living	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
5AR200	Community Living	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
5AR200	Community Living	715020	Non-Cap Equip-under $5,000	0.00	416.79	48,179.00
5AR200	Community Living	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5AR200	Community Living	716000	Maintenance & Repairs-General	12,282.76	12,570.76	75,107.96
5AR200	Community Living	716018	Maint Agreem- Baseline & Supp	0.00	1,023.34	3,379.83
5AR200	Community Living	716021	Maint & Repairs-Equipment	0.00	0.00	350.00
5AR200	Community Living	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	94.90	212.69
5AR200	Community Living	716092	Maint-Housekeeping Supplies General	0.00	0.00	785.40
5AR200	Community Living	716100	Rentals & Leases-General	0.00	0.00	0.00
5AR200	Community Living	716115	Rentals-Linen	0.00	0.00	0.00
5AR200	Community Living	717200	Other Professional Services-General	0.00	0.00	0.00
5AR200	Community Living	717201	Prof Srv - Fac. Operation Srvs	0.00	0.00	22,016.19
5AR200	Community Living	717204	Oth Prof Ser-MuniAgreemt	(6,800.00)	0.00	7,500.00
5AR200	Community Living	717301	Service-Maint and Repair -General	16,669.57	360.00	28,211.00
5AR200	Community Living	718000	Telecom-General	0.00	0.00	45,110.00
5AR200	Community Living	718006	Telecom-Cellular Phones	642.35	689.80	2,211.16
5AR200	Community Living	718012	Telecom-Satellite & Cable Services	665.61	463.62	2,328.52
5AR200	Community Living	719000	Business Meals-Meetings-Non Travel	62.54	0.00	116.51
5AR200	Community Living	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5AR200	Community Living	719010	Business Meals-Campus Wide Events	0.00	0.00	54.36
5AR200	Community Living	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
5AR200	Community Living	719100	Membership Dues & Fees	0.00	842.50	1,562.50
5AR200	Community Living	719Z00	Other Employee Support	0.00	0.00	0.00
5AR200	Community Living	719Z10	Other Employee Support-Prof Develop	0.00	0.00	18,537.28
5AR200	Community Living	71C000	Awards to Non-Employee-Students	0.00	0.00	100.00
5AR200	Community Living	71C305	Bad Debt Write Off	(2,194.99)	(107.00)	5,375.72
5AR200	Community Living	71C310	Cash Over/Short Adjustments	0.00	0.00	0.00

5K - Keene State College

B - Operating Expenses

120 - Auxiliary Services

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
5AR200	Community Living	722330	Other financial aid - RA meals	87,924.00	88,345.42	175,336.30
5AR200	Community Living	722335	Other financial aid - RA housing	200,013.68	200,979.84	402,732.94
5AR200	Community Living	760000	Internal Allocations	0.00	0.00	757,926.80
5AR200	Community Living	760001	Int Alloc-Admin Serv Charge	169,796.00	169,796.00	509,393.00
5AR200	Community Living	760004	Int Alloc-Maintenance-PPOM	1,867,008.00	1,867,008.00	5,601,020.50
5AR200	Community Living	760010	Int Alloc-Public Safety	33,076.00	33,076.00	99,235.80
5AR200	Community Living	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00
5AR200	Community Living	7600PS	Internal Alloc-Print Services	0.00	177.82	228.71
5AR200	Community Living	765005	Central Serv-MIS Admin Allocations	0.00	0.00	0.00
5AR200	Community Living	76C605	Int Alloc-Property Insurance	0.00	0.00	65,960.40
5AR200	Community Living	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
5AR200	Community Living	76O130	Internal Alloc-Print & Copy (Chg)	615.55	288.00	709.15
5AR200	Community Living	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	7.58	37.66
5AR200	Community Living	780002	Non Co-Gen # 2 Oil	391.09	0.00	0.00
5AR200	Community Living	780005	Heating Fuels-#2 Oil	0.00	682.52	6,687.85
5AR200	Community Living	780100	Electricity	569.85	329.10	2,589.56
5AR201	Carle Hall Prog	711100	Supplies-General	0.00	0.00	0.00
5AR201	Carle Hall Prog	719000	Business Meals-Meetings-Non Travel	317.61	0.00	252.34
5AR201	Carle Hall Prog	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5AR201	Carle Hall Prog	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5AR201	Carle Hall Prog	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00
5AR201	Carle Hall Prog	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5AR203	Residence Hall Organization	711100	Supplies-General	0.00	0.00	0.00
5AR203	Residence Hall Organization	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5AR203	Residence Hall Organization	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5AR204	East Halls Programming	711100	Supplies-General	0.00	275.00	313.15
5AR204	East Halls Programming	714000	Postage-General	0.00	0.00	0.00
5AR204	East Halls Programming	7172BM	Service-Bus Meals-mtng-non Travel	0.00	0.00	326.38
5AR204	East Halls Programming	719000	Business Meals-Meetings-Non Travel	3,795.57	0.00	37.00
5AR204	East Halls Programming	719005	Business Meals-Group or Class Meals	0.00	0.00	169.56
5AR204	East Halls Programming	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5AR204	East Halls Programming	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5AR205	Huntress/Fiske Prog	711100	Supplies-General	0.00	0.00	0.00
5AR205	Huntress/Fiske Prog	719000	Business Meals-Meetings-Non Travel	0.00	0.00	345.06
5AR205	Huntress/Fiske Prog	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5AR205	Huntress/Fiske Prog	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5AR205	Huntress/Fiske Prog	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5AR206	Holloway Hall Prog	711100	Supplies-General	0.00	2.07	78.59
5AR206	Holloway Hall Prog	719000	Business Meals-Meetings-Non Travel	549.78	0.00	152.34
5AR206	Holloway Hall Prog	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5AR206	Holloway Hall Prog	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5AR206	Holloway Hall Prog	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5AR207	Randall/Monadnock Programs	711100	Supplies-General	0.00	0.00	24.14
5AR207	Randall/Monadnock Programs	711110	Plants, Animals & Related Supplies	0.00	0.00	0.00
5AR207	Randall/Monadnock Programs	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
5AR207	Randall/Monadnock Programs	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5AR207	Randall/Monadnock Programs	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5AR208	Owls Nest/1 Butler Ct Programs	711100	Supplies-General	0.00	0.00	31.97
5AR208	Owls Nest/1 Butler Ct Programs	719000	Business Meals-Meetings-Non Travel	0.00	0.00	318.32
5AR208	Owls Nest/1 Butler Ct Programs	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5AR208	Owls Nest/1 Butler Ct Programs	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5AR208	Owls Nest/1 Butler Ct Programs	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5AR210	Resident Asst Organization	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
5AR210	Resident Asst Organization	711100	Supplies-General	0.00	0.00	0.00
5AR210	Resident Asst Organization	713000	Printing & Copying-General	0.00	0.00	0.00
5AR210	Resident Asst Organization	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5AR210	Resident Asst Organization	7600A0	Internal Revenue-Sales & Services	0.00	0.00	0.00
5AR210	Resident Asst Organization	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
5AR210	Resident Asst Organization	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5AR211	Hall Council	711100	Supplies-General	0.00	0.00	0.00
5AR211	Hall Council	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5AR211	Hall Council	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5AR215	Res Life Student Services	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
5AR215	Res Life Student Services	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
5AR215	Res Life Student Services	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
5AR215	Res Life Student Services	711100	Supplies-General	0.00	0.00	0.00
5AR215	Res Life Student Services	713000	Printing & Copying-General	0.00	0.00	0.00
5AR215	Res Life Student Services	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5AR215	Res Life Student Services	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
5AR215	Res Life Student Services	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5AR216	Living Learning Community Programs	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
5AR216	Living Learning Community Programs	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	0.00	0.00	0.00
5AR216	Living Learning Community Programs	711100	Supplies-General	0.00	0.00	0.00
5AR216	Living Learning Community Programs	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5AR216	Living Learning Community Programs	7600PS	Internal Alloc-Print Services	0.00	0.00	0.00
5AR216	Living Learning Community Programs	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5AR217	Dining	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
5AR217	Dining	615F14	PAT - Dir/Super Assoc NEA (KSC)	0.00	11,983.49	15,056.19
5AR217	Dining	65YF10	Full Fringe Benefit Distr Expe	0.00	4,853.32	6,097.76
5AR217	Dining	711000	Purchasing Cards	0.00	0.00	2,936.40
5AR217	Dining	715000	Non-Cap Equip-General	0.00	0.00	0.00
5AR217	Dining	715020	Non-Cap Equip-under $5,000	0.00	449.67	449.67
5AR217	Dining	716000	Maintenance & Repairs-General	4,382.24	4,168.52	29,114.94
5AR217	Dining	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5AR217	Dining	717200	Other Professional Services-General	293,145.89	1,007,822.96	4,435,925.81
5AR217	Dining	718000	Telecom-General	0.00	0.00	14,396.00
5AR217	Dining	71C305	Bad Debt Write Off	(4,936.68)	(201.77)	6,566.96
5AR217	Dining	71CZ00	Other Expenses-Deductions	25.00	0.00	0.00
5AR217	Dining	760001	Int Alloc-Admin Serv Charge	66,524.00	66,524.00	199,567.00
5AR217	Dining	760004	Int Alloc-Maintenance-PPOM	478,648.00	478,648.00	1,435,944.00
5AR217	Dining	760007	Int Alloc-Facilities Service Charge	33,332.00	33,332.00	100,000.00
5AR217	Dining	7600PS	Internal Alloc-Print Services	0.00	1,206.35	2,009.70
5AR217	Dining	76C605	Int Alloc-Property Insurance	0.00	0.00	8,039.28
5AR217	Dining	76O130	Internal Alloc-Print & Copy (Chg)	671.25	1,041.50	4,472.60
5AR217	Dining	76O140	Internal Alloc-Mail & Postage (Chg)	25.72	153.01	302.36
5AR300	Center for Health and Wellness	615F13	PAT - Staff Assoc NEA (KSC)	49,276.94	53,088.20	180,194.49
5AR300	Center for Health and Wellness	615F14	PAT - Dir/Super Assoc NEA (KSC)	29,880.79	21,725.47	63,883.17
5AR300	Center for Health and Wellness	617BHO	Operating Staff-Overtime	14.82	1,740.21	1,998.79
5AR300	Center for Health and Wellness	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	10,838.92	18,143.82	59,630.83
5AR300	Center for Health and Wellness	618FBN	Other bonuses with full fringe	0.00	4,444.48	0.00
5AR300	Center for Health and Wellness	61CPHX	Part Time Hourly	5,650.00	10,730.00	42,771.25
5AR300	Center for Health and Wellness	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
5AR300	Center for Health and Wellness	65YB10	Base Benefit Distr (fica)	1.24	146.17	167.87
5AR300	Center for Health and Wellness	65YF10	Full Fringe Benefit Distr Expe	34,648.76	39,447.79	122,972.56
5AR300	Center for Health and Wellness	65YP10	Nonstatus Benefit Distr (Fica)	474.60	901.34	3,592.85
5AR300	Center for Health and Wellness	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
5AR300	Center for Health and Wellness	710300	Conference Registration Fees	0.00	0.00	0.00
5AR300	Center for Health and Wellness	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
5AR300	Center for Health and Wellness	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
5AR300	Center for Health and Wellness	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
5AR300	Center for Health and Wellness	711000	Purchasing Cards	0.00	434.44	1,151.03
5AR300	Center for Health and Wellness	711100	Supplies-General	6,476.26	6,212.72	11,799.29
5AR300	Center for Health and Wellness	711101	Supplies - Admin & Office	0.00	0.00	121.73
5AR300	Center for Health and Wellness	711104	Supplies-From Bookstore	0.00	0.00	0.00
5AR300	Center for Health and Wellness	711124	Supplies-Instructional & Program	89.00	0.00	0.00
5AR300	Center for Health and Wellness	711132	Suppli-Software incl Site Lic&Maint	30,745.00	0.00	0.00
5AR300	Center for Health and Wellness	711176	Supplies-Medical	0.00	0.00	1,505.28
5AR300	Center for Health and Wellness	713000	Printing & Copying-General	0.00	0.00	0.00
5AR300	Center for Health and Wellness	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	1,303.70
5AR300	Center for Health and Wellness	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
5AR300	Center for Health and Wellness	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
5AR300	Center for Health and Wellness	716100	Rentals & Leases-General	0.00	0.00	0.00
5AR300	Center for Health and Wellness	717000	Consulting-General	70.31	0.00	113.75
5AR300	Center for Health and Wellness	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
5AR300	Center for Health and Wellness	717200	Other Professional Services-General	6,755.98	101.91	12,467.91
5AR300	Center for Health and Wellness	717264	Oth Prof Ser- Psychiatrists	0.00	7,163.75	37,022.50
5AR300	Center for Health and Wellness	717268	Oth Prof Ser- Physicians	0.00	113.75	113.75
5AR300	Center for Health and Wellness	717276	Oth Prof Ser- Referral Lab	(100.00)	24.00	8,410.05

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
5AR300	Center for Health and Wellness	7172MD	Service-Medical	0.00	0.00	2,353.75
5AR300	Center for Health and Wellness	718000	Telecom-General	0.00	0.00	6,863.00
5AR300	Center for Health and Wellness	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
5AR300	Center for Health and Wellness	719100	Membership Dues & Fees	240.00	0.00	0.00
5AR300	Center for Health and Wellness	719125	Licenses/Professional Fees	888.00	0.00	0.00
5AR300	Center for Health and Wellness	719Z00	Other Employee Support	0.00	0.00	0.00
5AR300	Center for Health and Wellness	71B000	Items Resale	0.00	0.00	(4,317.23)
5AR300	Center for Health and Wellness	760001	Int Alloc-Admin Serv Charge	29,192.00	29,192.00	87,580.00
5AR300	Center for Health and Wellness	760004	Int Alloc-Maintenance-PPOM	9,320.00	9,320.00	27,959.00
5AR300	Center for Health and Wellness	7600PS	Internal Alloc-Print Services	0.00	13.70	293.20
5AR300	Center for Health and Wellness	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
5AR300	Center for Health and Wellness	76O130	Internal Alloc-Print & Copy (Chg)	114.70	309.85	836.45
5AR300	Center for Health and Wellness	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	1.77	4.28
5AR301	Counseling Center	615F10	PAT	8,304.73	5,920.00	33,004.00
5AR301	Counseling Center	615F13	PAT - Staff Assoc NEA (KSC)	96,074.81	75,164.37	284,448.30
5AR301	Counseling Center	615F14	PAT - Dir/Super Assoc NEA (KSC)	31,454.50	31,863.00	106,618.50
5AR301	Counseling Center	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	10,679.12	10,799.10	36,135.46
5AR301	Counseling Center	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
5AR301	Counseling Center	61CPEX	Part Time Salary	0.00	0.00	500.00
5AR301	Counseling Center	61CPHX	Part Time Hourly	0.00	1,000.00	1,000.00
5AR301	Counseling Center	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	1,000.00
5AR301	Counseling Center	61SNSH	Student Labor	1,985.00	0.00	0.00
5AR301	Counseling Center	65YB10	Base Benefit Distr (fica)	0.00	0.00	84.00
5AR301	Counseling Center	65YF10	Full Fringe Benefit Distr Expe	56,407.64	50,117.34	186,277.92
5AR301	Counseling Center	65YP10	Nonstatus Benefit Distr (Fica)	0.00	84.00	126.00
5AR301	Counseling Center	710300	Conference Registration Fees	0.00	0.00	0.00
5AR301	Counseling Center	710310	Workshop Registration Fees	0.00	0.00	0.00
5AR301	Counseling Center	710D01	Domestic Travel NH - Wkshp/Conf Fee	295.00	0.00	0.00
5AR301	Counseling Center	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
5AR301	Counseling Center	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
5AR301	Counseling Center	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
5AR301	Counseling Center	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
5AR301	Counseling Center	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
5AR301	Counseling Center	711100	Supplies-General	485.41	75.65	3,358.67
5AR301	Counseling Center	711104	Supplies-From Bookstore	0.00	0.00	0.00
5AR301	Counseling Center	711108	Supplies-Subscription,Newspaper,Mag	0.00	2,131.00	2,131.00
5AR301	Counseling Center	711132	Suppli-Software incl Site Lic&Maint	2,150.00	0.00	0.00
5AR301	Counseling Center	713000	Printing & Copying-General	286.50	0.00	0.00
5AR301	Counseling Center	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	5,801.99
5AR301	Counseling Center	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
5AR301	Counseling Center	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
5AR301	Counseling Center	716100	Rentals & Leases-General	0.00	0.00	0.00
5AR301	Counseling Center	717000	Consulting-General	0.00	5,500.00	15,250.00
5AR301	Counseling Center	717200	Other Professional Services-General	7,000.00	0.00	0.00
5AR301	Counseling Center	717224	Oth Prof Ser-Guest Artists	0.00	0.00	200.00
5AR301	Counseling Center	7172DS	Service-Dining/Food	0.00	0.00	0.00
5AR301	Counseling Center	718000	Telecom-General	0.00	0.00	6,000.00
5AR301	Counseling Center	718006	Telecom-Cellular Phones	32.84	0.00	0.00
5AR301	Counseling Center	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5AR301	Counseling Center	719100	Membership Dues & Fees	0.00	0.00	2,700.00
5AR301	Counseling Center	719200	Employee Recruiting-General	0.00	0.00	225.00
5AR301	Counseling Center	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
5AR301	Counseling Center	71C305	Bad Debt Write Off	25.00	(25.00)	25.00
5AR301	Counseling Center	760001	Int Alloc-Admin Serv Charge	11,696.00	11,696.00	35,093.00
5AR301	Counseling Center	760004	Int Alloc-Maintenance-PPOM	5,544.00	5,544.00	16,637.00
5AR301	Counseling Center	7600PS	Internal Alloc-Print Services	0.00	8.00	29.65
5AR301	Counseling Center	76O130	Internal Alloc-Print & Copy (Chg)	213.55	89.75	793.00
5AR301	Counseling Center	76O140	Internal Alloc-Mail & Postage (Chg)	4.33	0.00	5.37
***Total Auxiliary Services				5,035,568.70	6,019,805.12	20,310,123.99
- No Program Code Assigned						
50BUD0	Grants - Budget Only - KSC	615F10	PAT	0.00	0.00	0.00
50BUD0	Grants - Budget Only - KSC	61SNSH	Student Labor	0.00	0.00	0.00
50BUD0	Grants - Budget Only - KSC	61SNWS	College Work Study	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
- No Program Code Assigned						
50BUD0	Grants - Budget Only - KSC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
50BUD0	Grants - Budget Only - KSC	710	Travel	0.00	0.00	0.00
53D046	Physical Activity 7-1-21 to 6-30-22	61C	Part Time Temporary	0.00	0.00	0.00
53D046	Physical Activity 7-1-21 to 6-30-22	61CPEX	Part Time Salary	1,797.29	0.00	0.00
53D046	Physical Activity 7-1-21 to 6-30-22	65YP	Fringe Recovery Partial	0.00	0.00	0.00
53D046	Physical Activity 7-1-21 to 6-30-22	65YP10	Nonstatus Benefit Distr (Fica)	141.99	0.00	0.00
53D046	Physical Activity 7-1-21 to 6-30-22	717	Professional Services	0.00	0.00	0.00
53D046	Physical Activity 7-1-21 to 6-30-22	760300	F&A Expenditures	1,078.39	0.00	0.00
53D052	Schoolyard Action 6-20 to 6-22	711	Supplies	0.00	0.00	0.00
53D052	Schoolyard Action 6-20 to 6-22	711100	Supplies-General	0.00	0.00	0.00
53DB03	NH Project AWARE FY22	615F10	PAT	20,241.78	0.00	0.00
53DB03	NH Project AWARE FY22	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
53DB03	NH Project AWARE FY22	61CPHX	Part Time Hourly	555.10	0.00	0.00
53DB03	NH Project AWARE FY22	65YF10	Full Fringe Benefit Distr Expe	7,610.92	0.00	0.00
53DB03	NH Project AWARE FY22	65YP10	Nonstatus Benefit Distr (Fica)	43.86	0.00	0.00
53DB03	NH Project AWARE FY22	710	Travel	0.00	0.00	0.00
53DB03	NH Project AWARE FY22	711132	Suppli-Software incl Site Lic&Maint	2,830.47	0.00	0.00
53DB03	NH Project AWARE FY22	7112	Research Supplies	0.00	0.00	0.00
53DB03	NH Project AWARE FY22	760300	F&A Expenditures	12,478.15	0.00	0.00
53DB11	iSocial Eval 07-01-21 to 06-30-22	615F10	PAT	15,152.34	0.00	0.00
53DB11	iSocial Eval 07-01-21 to 06-30-22	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
53DB11	iSocial Eval 07-01-21 to 06-30-22	61CPHX	Part Time Hourly	139.29	0.00	0.00
53DB11	iSocial Eval 07-01-21 to 06-30-22	65YF10	Full Fringe Benefit Distr Expe	5,697.28	0.00	0.00
53DB11	iSocial Eval 07-01-21 to 06-30-22	65YP10	Nonstatus Benefit Distr (Fica)	11.01	0.00	0.00
53DB11	iSocial Eval 07-01-21 to 06-30-22	710	Travel	0.00	0.00	0.00
53DB11	iSocial Eval 07-01-21 to 06-30-22	711132	Suppli-Software incl Site Lic&Maint	1,036.28	0.00	0.00
53DB11	iSocial Eval 07-01-21 to 06-30-22	7112	Research Supplies	0.00	0.00	0.00
53DB11	iSocial Eval 07-01-21 to 06-30-22	760300	F&A Expenditures	3,822.90	0.00	0.00
53DB12	iSocial Eval 07-01-22 to 09-30-23	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
53DB12	iSocial Eval 07-01-22 to 09-30-23	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
53DB12	iSocial Eval 07-01-22 to 09-30-23	710	Travel	0.00	0.00	0.00
53DB12	iSocial Eval 07-01-22 to 09-30-23	760300	F&A Expenditures	0.00	0.00	0.00
53DB13	Transition Resource Portal	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
53DB13	Transition Resource Portal	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
53DB13	Transition Resource Portal	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
53DB13	Transition Resource Portal	710	Travel	0.00	0.00	0.00
53DB13	Transition Resource Portal	7112	Research Supplies	0.00	0.00	0.00
53DB13	Transition Resource Portal	717000	Consulting-General	0.00	0.00	0.00
53DB13	Transition Resource Portal	760300	F&A Expenditures	0.00	0.00	0.00
540100	Bus & Eco 12-20 - 11-23	61CPEX	Part Time Salary	0.00	0.00	0.00
540100	Bus & Eco 12-20 - 11-23	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
540100	Bus & Eco 12-20 - 11-23	710	Travel	0.00	0.00	0.00
540100	Bus & Eco 12-20 - 11-23	760300	F&A Expenditures	0.00	0.00	0.00
547013	RUI Seagrass Zostaria 4-19 to 3-22	61SNSH	Student Labor	0.00	45.00	0.00
547013	RUI Seagrass Zostaria 4-19 to 3-22	760300	F&A Expenditures	0.00	27.00	0.00
54N373	POWER: Black Shaker 3-20 to 4-20	710	Travel	0.00	0.00	0.00
54N373	POWER: Black Shaker 3-20 to 4-20	713	Printing and Copying	0.00	0.00	0.00
54N373	POWER: Black Shaker 3-20 to 4-20	717	Professional Services	0.00	0.00	0.00
54N373	POWER: Black Shaker 3-20 to 4-20	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
54NB23	NH Food Bank 2021-2022	711100	Supplies-General	262.50	0.00	0.00
54NB23	NH Food Bank 2021-2022	7112	Research Supplies	0.00	0.00	0.00
54NB23	NH Food Bank 2021-2022	719000	Business Meals-Meetings-Non Travel	203.00	0.00	0.00
54NB24	Family Support NH Data Platform	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
54NB24	Family Support NH Data Platform	615F10	PAT	0.00	0.00	0.00
54NB24	Family Support NH Data Platform	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
54NB24	Family Support NH Data Platform	61CPHX	Part Time Hourly	0.00	0.00	0.00
54NB24	Family Support NH Data Platform	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54NB24	Family Support NH Data Platform	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54NB24	Family Support NH Data Platform	710	Travel	0.00	0.00	0.00
54NB24	Family Support NH Data Platform	7112	Research Supplies	0.00	0.00	0.00
54NB24	Family Support NH Data Platform	760300	F&A Expenditures	0.00	0.00	0.00
54NB25	Project Prevent 10-21 to 09-22	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
54NB25	Project Prevent 10-21 to 09-22	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
54NB25	Project Prevent 10-21 to 09-22	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
- No Program Code Assigned						
54NB25	Project Prevent 10-21 to 09-22	710	Travel	0.00	0.00	0.00
54NB25	Project Prevent 10-21 to 09-22	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
54NB25	Project Prevent 10-21 to 09-22	760300	F&A Expenditures	0.00	0.00	0.00
54NB26	FIT 10-21 to 09-22	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
54NB26	FIT 10-21 to 09-22	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
54NB26	FIT 10-21 to 09-22	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54NB26	FIT 10-21 to 09-22	760300	F&A Expenditures	0.00	0.00	0.00
54U099	INBRE Vimal Cruz 7-20 to 6-21	61CPEX	Part Time Salary	0.00	0.00	0.00
54U099	INBRE Vimal Cruz 7-20 to 6-21	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
54U099	INBRE Vimal Cruz 7-20 to 6-21	760300	F&A Expenditures	0.00	0.00	0.00
54U101	U.R.T. 3-1-20 to 8-31-21	722200	Participant Support	0.00	0.00	0.00
54U101	U.R.T. 3-1-20 to 8-31-21	722205	Participant Sup-Stipends	12,000.00	0.00	0.00
54U101	U.R.T. 3-1-20 to 8-31-21	722210	Participant Sup-Other	2,077.78	0.00	0.00
54U102	INBRE Roy Chowdhury 7-21 to 6-22	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
54U102	INBRE Roy Chowdhury 7-21 to 6-22	61CPEX	Part Time Salary	8,753.56	0.00	0.00
54U102	INBRE Roy Chowdhury 7-21 to 6-22	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
54U102	INBRE Roy Chowdhury 7-21 to 6-22	65YP10	Nonstatus Benefit Distr (Fica)	691.53	0.00	0.00
54U102	INBRE Roy Chowdhury 7-21 to 6-22	710	Travel	0.00	0.00	0.00
54U102	INBRE Roy Chowdhury 7-21 to 6-22	710D01	Domestic Travel NH - Wkshp/Conf Fee	115.84	0.00	0.00
54U102	INBRE Roy Chowdhury 7-21 to 6-22	7112	Research Supplies	0.00	0.00	0.00
54U102	INBRE Roy Chowdhury 7-21 to 6-22	711200	Research Supplies	1,868.81	0.00	0.00
54U102	INBRE Roy Chowdhury 7-21 to 6-22	715000	Non-Cap Equip-General	39.99	0.00	0.00
54U102	INBRE Roy Chowdhury 7-21 to 6-22	717200	Other Professional Services-General	11.31	0.00	0.00
54U102	INBRE Roy Chowdhury 7-21 to 6-22	760300	F&A Expenditures	4,674.40	0.00	0.00
55C000	KSC Undistributed Salaries	615F10	PAT	0.00	0.00	0.00
55C000	KSC Undistributed Salaries	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
55C000	KSC Undistributed Salaries	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
55C048	Cost Share - Helen Keller 5/08-4/09	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
55C048	Cost Share - Helen Keller 5/08-4/09	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
55C120	CS -UGRAD-Pakistan 1-16 to 6-16	710	Travel	0.00	0.00	0.00
55C146	CS-POWER: Black Shaker 3-20 to 4-20	710	Travel	0.00	0.00	0.00
55C146	CS-POWER: Black Shaker 3-20 to 4-20	713	Printing and Copying	0.00	0.00	0.00
55C146	CS-POWER: Black Shaker 3-20 to 4-20	719	Staff Support	0.00	0.00	0.00
55C146	CS-POWER: Black Shaker 3-20 to 4-20	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
55C152	CS Woodsmoke Awareness 10-20 - 9-21	61CPEX	Part Time Salary	4,949.04	0.00	0.00
55C152	CS Woodsmoke Awareness 10-20 - 9-21	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
55C152	CS Woodsmoke Awareness 10-20 - 9-21	65YP10	Nonstatus Benefit Distr (Fica)	390.99	0.00	0.00
55C153	CS Bus & Eco 12-20 - 11-23	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
55C153	CS Bus & Eco 12-20 - 11-23	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
584031	Upward Bound 02	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	615F14	PAT - Dir/Super Assoc NEA (KSC)	0.00	0.00	0.00
584178	Upward Bound Yr. 3 6-19 to 5-20	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
584180	UBMS, Year 3, 9-1-19 to 8-31-20	615F14	PAT - Dir/Super Assoc NEA (KSC)	0.00	0.00	0.00
584180	UBMS, Year 3, 9-1-19 to 8-31-20	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
584184	CWS 7-1-20 to 6-30-21	61SNWS	College Work Study	0.00	0.00	0.00
584191	Aspire 9-20 to 8-21	61SNWS	College Work Study	8.58	0.00	0.00
584191	Aspire 9-20 to 8-21	760300	F&A Expenditures	0.68	0.00	0.00
584196	CWS 7-1-21 to 6-30-22	61SNWS	College Work Study	54,232.67	0.00	0.00
584196	CWS 7-1-21 to 6-30-22	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
584198	NH Reads 7-1-21 to 6-30-22	61SNWS	College Work Study	0.00	0.00	0.00
584199	Upward Bound YR5 6-21 to 5-22	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
584199	Upward Bound YR5 6-21 to 5-22	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
584199	Upward Bound YR5 6-21 to 5-22	760300	F&A Expenditures	0.00	0.00	0.00
584200	UBMS Year 5	615F13	PAT - Staff Assoc NEA (KSC)	4,117.56	0.00	0.00
584200	UBMS Year 5	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
584200	UBMS Year 5	617BLG	Operating Staff-Longevity	17.78	0.00	0.00
584200	UBMS Year 5	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	887.82	0.00	0.00
584200	UBMS Year 5	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
584200	UBMS Year 5	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
584200	UBMS Year 5	65YB10	Base Benefit Distr (fica)	1.41	0.00	0.00
584200	UBMS Year 5	65YF10	Full Fringe Benefit Distr Expe	1,882.02	0.00	0.00
584200	UBMS Year 5	710	Travel	0.00	0.00	0.00
584200	UBMS Year 5	7112	Research Supplies	0.00	0.00	0.00
584200	UBMS Year 5	717200	Other Professional Services-General	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
- No Program Code Assigned						
584200	UBMS Year 5	722200	Participant Support	(2,763.46)	0.00	0.00
584200	UBMS Year 5	760300	F&A Expenditures	452.20	0.00	0.00
593009	Metabolic Control of Porphyrin	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
593009	Metabolic Control of Porphyrin	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
593009	Metabolic Control of Porphyrin	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
593009	Metabolic Control of Porphyrin	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
593009	Metabolic Control of Porphyrin	710	Travel	0.00	0.00	0.00
593009	Metabolic Control of Porphyrin	711132	Suppli-Software incl Site Lic&Maint	102.00	0.00	0.00
593009	Metabolic Control of Porphyrin	7112	Research Supplies	0.00	0.00	0.00
593009	Metabolic Control of Porphyrin	711200	Research Supplies	0.00	0.00	0.00
593009	Metabolic Control of Porphyrin	760300	F&A Expenditures	0.00	0.00	0.00
5A0PPD	Keene Auxiliary Prepaid Expenses	711100	Supplies-General	0.00	0.00	0.00
5A0PPD	Keene Auxiliary Prepaid Expenses	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
5A0PPD	Keene Auxiliary Prepaid Expenses	714000	Postage-General	0.00	0.00	0.00
5A0PPD	Keene Auxiliary Prepaid Expenses	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
5A0PPD	Keene Auxiliary Prepaid Expenses	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
5A0PPD	Keene Auxiliary Prepaid Expenses	719100	Membership Dues & Fees	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	611BST	Summer Salary AY Fac-Teaching	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	615F14	PAT - Dir/Super Assoc NEA (KSC)	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5AA104	Link Program	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
5AA104	Link Program	615F14	PAT - Dir/Super Assoc NEA (KSC)	0.00	0.00	0.00
5AA104	Link Program	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5AA105	Arts Center Facility	61CPHX	Part Time Hourly	0.00	0.00	0.00
5AA105	Arts Center Facility	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5ABUD0	Auxiliary - Budget Only - KSC	615F10	PAT	0.00	0.00	0.00
5ABUD0	Auxiliary - Budget Only - KSC	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
5ABUD0	Auxiliary - Budget Only - KSC	615F14	PAT - Dir/Super Assoc NEA (KSC)	0.00	0.00	0.00
5ABUD0	Auxiliary - Budget Only - KSC	617F14	Op Staff-Safety Teamsters L633(KSC)	0.00	0.00	0.00
5ABUD0	Auxiliary - Budget Only - KSC	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	0.00	0.00	0.00
5ABUD0	Auxiliary - Budget Only - KSC	61CPEX	Part Time Salary	0.00	0.00	0.00
5ABUD0	Auxiliary - Budget Only - KSC	61CPHX	Part Time Hourly	0.00	0.00	0.00
5ABUD0	Auxiliary - Budget Only - KSC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5ABUD0	Auxiliary - Budget Only - KSC	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5ABUD0	Auxiliary - Budget Only - KSC	710	Travel	0.00	0.00	0.00
5ABUD0	Auxiliary - Budget Only - KSC	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
5ABUD0	Auxiliary - Budget Only - KSC	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
5AF104	Telecom	615F10	PAT	0.00	0.00	0.00
5AF104	Telecom	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
5AF104	Telecom	615F14	PAT - Dir/Super Assoc NEA (KSC)	0.00	0.00	0.00
5AF104	Telecom	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5AJ100	Intramural Recreation	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
5AJ100	Intramural Recreation	615F14	PAT - Dir/Super Assoc NEA (KSC)	0.00	0.00	0.00
5AJ100	Intramural Recreation	617F10	Operating Staff	0.00	0.00	0.00
5AJ100	Intramural Recreation	61JBHX	Casual - Hourly	0.00	0.00	0.00
5AJ100	Intramural Recreation	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
5AJ100	Intramural Recreation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5AJ101	Gym/Pool Use	61CPHX	Part Time Hourly	0.00	0.00	0.00
5AJ101	Gym/Pool Use	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	617F14	Op Staff-Safety Teamsters L633(KSC)	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5AR102	Student Center	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
5AR102	Student Center	615F14	PAT - Dir/Super Assoc NEA (KSC)	0.00	0.00	0.00
5AR102	Student Center	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	0.00	0.00	0.00
5AR102	Student Center	61SNSH	Student Labor	0.00	0.00	0.00
5AR102	Student Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5AR102	Student Center	711100	Supplies-General	79.78	0.00	0.00
5AR104	College Camp Operations	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	0.00	0.00	0.00
5AR106	Student Conduct Fines	61SNSH	Student Labor	0.00	0.00	0.00
5AR107	Conference Services	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
5AR107	Conference Services	615F14	PAT - Dir/Super Assoc NEA (KSC)	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
- No Program Code Assigned						
5AR107	Conference Services	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	0.00	0.00	0.00
5AR107	Conference Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5AR200	Community Living	615F10	PAT	0.00	0.00	0.00
5AR200	Community Living	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
5AR200	Community Living	615F14	PAT - Dir/Super Assoc NEA (KSC)	0.00	0.00	0.00
5AR200	Community Living	617F10	Operating Staff	0.00	0.00	0.00
5AR200	Community Living	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	0.00	0.00	0.00
5AR200	Community Living	61CPEX	Part Time Salary	0.00	0.00	0.00
5AR200	Community Living	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
5AR200	Community Living	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5AR200	Community Living	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5AR200	Community Living	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
5AR203	Residence Hall Organization	61SNNF	Student Non FLSA	7,212.96	0.00	0.00
5AR206	Holloway Hall Prog	711100	Supplies-General	0.00	7.18	0.00
5AR217	Dining	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
5AR217	Dining	615F14	PAT - Dir/Super Assoc NEA (KSC)	0.00	0.00	0.00
5AR217	Dining	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5AR300	Center for Health and Wellness	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
5AR300	Center for Health and Wellness	615F14	PAT - Dir/Super Assoc NEA (KSC)	0.00	0.00	0.00
5AR300	Center for Health and Wellness	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	0.00	0.00	0.00
5AR300	Center for Health and Wellness	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5AR301	Counseling Center	615F10	PAT	0.00	0.00	0.00
5AR301	Counseling Center	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
5AR301	Counseling Center	615F14	PAT - Dir/Super Assoc NEA (KSC)	0.00	0.00	0.00
5AR301	Counseling Center	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	0.00	0.00	0.00
5AR301	Counseling Center	61CPEX	Part Time Salary	0.00	0.00	0.00
5AR301	Counseling Center	61CPHX	Part Time Hourly	0.00	0.00	0.00
5AR301	Counseling Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5AR301	Counseling Center	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5D00NC	KSC E&G non-capital R&R	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
5D00NC	KSC E&G non-capital R&R	716000	Maintenance & Repairs-General	3,810.83	0.00	0.00
5D00NC	KSC E&G non-capital R&R	717301	Service-Maint and Repair -General	142,511.61	0.00	0.00
5D00NC	KSC E&G non-capital R&R	717339	Service-Maint&Repair -Grounds&Roads	17,025.00	0.00	0.00
5D00NC	KSC E&G non-capital R&R	71NC	Noncapital Construction	0.00	0.00	0.00
5DA104	Faculty Development	61SNSH	Student Labor	0.00	0.00	0.00
5DA108	Academic Enrichment Program	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
5DA108	Academic Enrichment Program	61SNNF	Student Non FLSA	0.00	0.00	0.00
5DA108	Academic Enrichment Program	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
5DA108	Academic Enrichment Program	711100	Supplies-General	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	615F14	PAT - Dir/Super Assoc NEA (KSC)	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	61CPHX	Part Time Hourly	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	61JBHX	Casual - Hourly	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DA110	Global Education Office (GEO)	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
5DA113	Continuing Ed Designated	611BST	Summer Salary AY Fac-Teaching	0.00	0.00	0.00
5DA113	Continuing Ed Designated	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
5DA113	Continuing Ed Designated	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
5DA113	Continuing Ed Designated	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
5DA113	Continuing Ed Designated	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5DA113	Continuing Ed Designated	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5DBUD0	Internally Designated - KSC	615F10	PAT	0.00	0.00	0.00
5DBUD0	Internally Designated - KSC	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
5DBUD0	Internally Designated - KSC	617F10	Operating Staff	0.00	0.00	0.00
5DBUD0	Internally Designated - KSC	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	0.00	0.00	0.00
5DBUD0	Internally Designated - KSC	61CPEX	Part Time Salary	0.00	0.00	0.00
5DBUD0	Internally Designated - KSC	61CPHX	Part Time Hourly	0.00	0.00	0.00
5DBUD0	Internally Designated - KSC	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
5DBUD0	Internally Designated - KSC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5DBUD0	Internally Designated - KSC	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DBUD0	Internally Designated - KSC	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
- No Program Code Assigned						
5DBUD0	Internally Designated - KSC	710	Travel	0.00	0.00	0.00
5DBUD0	Internally Designated - KSC	711	Supplies	0.00	0.00	0.00
5DE200	Advancement - Internally Designated	61CPHX	Part Time Hourly	0.00	0.00	0.00
5DE200	Advancement - Internally Designated	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
5DE200	Advancement - Internally Designated	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DE200	Advancement - Internally Designated	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
5DF112	Print and Mail Services	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
5DF112	Print and Mail Services	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	0.00	0.00	0.00
5DF112	Print and Mail Services	61CPHX	Part Time Hourly	0.00	0.00	0.00
5DF112	Print and Mail Services	61SNSH	Student Labor	0.00	0.00	0.00
5DF112	Print and Mail Services	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
5DF112	Print and Mail Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5DF112	Print and Mail Services	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DF116	Behavioral Health Improvement Inst	615F10	PAT	0.00	0.00	0.00
5DF116	Behavioral Health Improvement Inst	61CPHX	Part Time Hourly	0.00	0.00	0.00
5DF116	Behavioral Health Improvement Inst	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
5DF116	Behavioral Health Improvement Inst	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
5DF116	Behavioral Health Improvement Inst	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5DF116	Behavioral Health Improvement Inst	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DGHIF	KSC Health Initiatives Fund	617F10	Operating Staff	0.00	0.00	0.00
5DGHIF	KSC Health Initiatives Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5DH102	Music Performance	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
5DH102	Music Performance	61CPEX	Part Time Salary	0.00	0.00	0.00
5DH102	Music Performance	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
5DH102	Music Performance	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DH104	Arts Center Presenting Series	715000	Non-Cap Equip-General	0.00	0.00	0.00
5DH105	Elderhostel	611BST	Summer Salary AY Fac-Teaching	0.00	0.00	0.00
5DH105	Elderhostel	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
5DH105	Elderhostel	611PFN	Faculty Adjunct Credit Non Unit-KSC	0.00	0.00	0.00
5DH105	Elderhostel	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
5DH105	Elderhostel	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DH115	Professional Enhance Carry Fwd-A&H	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
5DH115	Professional Enhance Carry Fwd-A&H	61JBEX	Casual - Exempt	0.00	0.00	0.00
5DH115	Professional Enhance Carry Fwd-A&H	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
5DH119	Musical Instrument Replacement Fund	61CPHX	Part Time Hourly	0.00	0.00	0.00
5DH119	Musical Instrument Replacement Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	61CPEX	Part Time Salary	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	61CPHX	Part Time Hourly	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	710T15	Team Travel - Other Transp Costs	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	710T30	Team Travel - Meals & Incidentals	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	711100	Supplies-General	0.00	0.00	0.00
5DJ101	NCAA Athletics/Recreation	711169	Supplies - Apparel	0.00	0.00	0.00
5DJ106	Fundraising-mens basketball	61CPEX	Part Time Salary	0.00	0.00	0.00
5DJ106	Fundraising-mens basketball	61CPHX	Part Time Hourly	0.00	0.00	0.00
5DJ107	Fundraising-mens baseball	61CPHX	Part Time Hourly	0.00	0.00	0.00
5DJ107	Fundraising-mens baseball	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DJ108	Fundraising-mens soccer	711100	Supplies-General	0.00	0.00	0.00
5DJ110	Fundraising-field hockey	61CPHX	Part Time Hourly	0.00	0.00	0.00
5DJ110	Fundraising-field hockey	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	61CBHO	Part Time - Overtime	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	61CPHX	Part Time Hourly	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
5DJ121	Camp-Basketball	61CPHX	Part Time Hourly	0.00	0.00	0.00
5DJ121	Camp-Basketball	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
5DJ121	Camp-Basketball	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
- No Program Code Assigned						
5DJ121	Camp-Basketball	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
5DJ123	Women's Basketball Camp	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
5DJ123	Women's Basketball Camp	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
5DJ124	Athletics Post Season	61CPHX	Part Time Hourly	0.00	0.00	0.00
5DJ124	Athletics Post Season	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DL115	Professional Enhance Carry Fwd-Lib	61JBEX	Casual - Exempt	0.00	0.00	0.00
5DL115	Professional Enhance Carry Fwd-Lib	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
5DP104	Diet Internship	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
5DP104	Diet Internship	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
5DP104	Diet Internship	611PA1	Faculty Adjunct Credit KSCAA	0.00	0.00	0.00
5DP104	Diet Internship	615F10	PAT	0.00	0.00	0.00
5DP104	Diet Internship	615F14	PAT - Dir/Super Assoc NEA (KSC)	0.00	0.00	0.00
5DP104	Diet Internship	61CPHX	Part Time Hourly	0.00	0.00	0.00
5DP104	Diet Internship	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
5DP104	Diet Internship	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5DP104	Diet Internship	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DP116	Safety Indirect Recoveries	711100	Supplies-General	0.00	0.00	0.00
5DP116	Safety Indirect Recoveries	711200	Research Supplies	0.00	0.00	0.00
5DP126	Architecture & SPDI Indirect Cost	711100	Supplies-General	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	61CPHX	Part Time Hourly	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	61SNNF	Student Non FLSA	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	717200	Other Professional Services-General	0.00	0.00	0.00
5DR304	Student Activities-Equinox	61SNNF	Student Non FLSA	0.00	0.00	0.00
5DRLNC	Community Living - Non Capital Proj	716000	Maintenance & Repairs-General	10,592.87	0.00	0.00
5DRLNC	Community Living - Non Capital Proj	717301	Service-Maint and Repair -General	92,148.10	0.00	0.00
5DRLNC	Community Living - Non Capital Proj	71NC	Noncapital Construction	0.00	0.00	0.00
5DRLNC	Community Living - Non Capital Proj	740418	Construct-Contractor	8,000.00	0.00	0.00
5DS101	Sciences Indirect Cost	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
5DS101	Sciences Indirect Cost	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5DS101	Sciences Indirect Cost	740000	Cap Equipment	0.00	0.00	0.00
5DS119	Chemistry Indirect Cost	711200	Research Supplies	0.00	0.00	0.00
5DS120	Environmental Studies Indirect Cost	711200	Research Supplies	0.00	0.00	0.00
5DT102	KSC ROCKS Fund	711100	Supplies-General	0.00	0.00	0.00
5GBUD0	Gifts - Budget Only - KSC	61SNSH	Student Labor	0.00	0.00	0.00
5GBUD0	Gifts - Budget Only - KSC	710	Travel	0.00	0.00	0.00
5GBUD0	Gifts - Budget Only - KSC	710D	Domestic Travel	0.00	0.00	0.00
5GBUD0	Gifts - Budget Only - KSC	711	Supplies	0.00	0.00	0.00
5GBUD0	Gifts - Budget Only - KSC	7111	Supplies	0.00	0.00	0.00
5GBUD0	Gifts - Budget Only - KSC	711100	Supplies-General	0.00	0.00	0.00
5GD025	Morris Foundation Annual Scholarshi	61CPHX	Part Time Hourly	0.00	0.00	0.00
5GD025	Morris Foundation Annual Scholarshi	61SNNF	Student Non FLSA	0.00	0.00	0.00
5GD025	Morris Foundation Annual Scholarshi	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5GE334	AGC Virtual Reality Lab Fund	711124	Supplies-Instructional & Program	478.54	0.00	0.00
5GE334	AGC Virtual Reality Lab Fund	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
5GE334	AGC Virtual Reality Lab Fund	740000	Cap Equipment	0.00	0.00	0.00
5GEZ21	Levine Mellion Parent Award	71CZ10	Other Exp-Award Non-Emp or Student	0.00	0.00	0.00
5GEZ26	Franklyn C Redfern Mem Book Fund	770000	Library Acquisitions	0.00	0.00	0.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	61CPHX	Part Time Hourly	0.00	0.00	0.00
5GEZ27	KEA Thorne-Sagendorph Art Gallery	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5GEZ71	Carole Russell Memorial	722210	Participant Sup-Other	0.00	0.00	0.00
5GEZ75	Quin-D Dance Fund	711100	Supplies-General	0.00	0.00	0.00
5GH120	Thorne Endow Payout	61CPHX	Part Time Hourly	0.00	0.00	0.00
5GH120	Thorne Endow Payout	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5GH126	Roos Art Lecture - Payout	611PFN	Faculty Adjunct Credit Non Unit-KSC	0.00	0.00	0.00
5GH126	Roos Art Lecture - Payout	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5GH132	Cohen Endowed Chair Payout	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
5GH132	Cohen Endowed Chair Payout	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5GH145	Robert Hubbard Thorne Art Gallery	61CPHX	Part Time Hourly	0.00	0.00	0.00
5GH145	Robert Hubbard Thorne Art Gallery	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5GL110	Cohen Educational Outreach	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
5GL110	Cohen Educational Outreach	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
5GS124	Putnam Chemistry Chair - Payout	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
5GS124	Putnam Chemistry Chair - Payout	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
- No Program Code Assigned						
5U0000	Keene General Operating	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
5U0000	Keene General Operating	611BBN	Faculty Bonus & Recruitment	0.00	0.00	0.00
5U0000	Keene General Operating	611BST	Summer Salary AY Fac-Teaching	0.00	0.00	0.00
5U0000	Keene General Operating	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
5U0000	Keene General Operating	611BXT	Supplemental-Teaching	0.00	0.00	0.00
5U0000	Keene General Operating	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
5U0000	Keene General Operating	611F14	Fac Tenure Track KSCEA (KSC)	980.08	0.00	0.00
5U0000	Keene General Operating	611PA1	Faculty Adjunct Credit KSCAA	0.00	0.00	0.00
5U0000	Keene General Operating	611PFN	Faculty Adjunct Credit Non Unit-KSC	0.00	0.00	0.00
5U0000	Keene General Operating	612F10	Librarian Tenure Track	0.00	0.00	0.00
5U0000	Keene General Operating	612F14	Librarian KSCEA (KSC)	0.00	0.00	0.00
5U0000	Keene General Operating	615	Prof, Admin & Technical (PAT)	0.00	0.00	0.00
5U0000	Keene General Operating	615F10	PAT	9,681.29	0.00	0.00
5U0000	Keene General Operating	615F13	PAT - Staff Assoc NEA (KSC)	0.00	0.00	0.00
5U0000	Keene General Operating	615F14	PAT - Dir/Super Assoc NEA (KSC)	14,383.62	0.00	0.00
5U0000	Keene General Operating	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
5U0000	Keene General Operating	617F10	Operating Staff	0.00	0.00	0.00
5U0000	Keene General Operating	617F14	Op Staff-Safety Teamsters L633(KSC)	0.00	0.00	0.00
5U0000	Keene General Operating	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	0.00	0.00	0.00
5U0000	Keene General Operating	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
5U0000	Keene General Operating	61CPEX	Part Time Salary	0.00	0.00	0.00
5U0000	Keene General Operating	61CPHX	Part Time Hourly	0.00	0.00	0.00
5U0000	Keene General Operating	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
5U0000	Keene General Operating	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
5U0000	Keene General Operating	61JBEX	Casual - Exempt	0.00	0.00	0.00
5U0000	Keene General Operating	61JBHX	Casual - Hourly	0.00	0.00	0.00
5U0000	Keene General Operating	61SNNF	Student Non FLSA	0.00	0.00	0.00
5U0000	Keene General Operating	61SNSH	Student Labor	0.00	0.00	0.00
5U0000	Keene General Operating	61SNWS	College Work Study	0.00	0.00	0.00
5U0000	Keene General Operating	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
5U0000	Keene General Operating	65YF	Fringe Recovery Full	0.00	0.00	0.00
5U0000	Keene General Operating	65YF10	Full Fringe Benefit Distr Expe	9,642.35	0.00	0.00
5U0000	Keene General Operating	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
5U0000	Keene General Operating	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
5U0000	Keene General Operating	71	Support	0.00	0.00	0.00
5U0000	Keene General Operating	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
5U0000	Keene General Operating	711	Supplies	0.00	0.00	0.00
5U0000	Keene General Operating	711100	Supplies-General	13.48	0.00	0.00
5U0000	Keene General Operating	711101	Supplies - Admin & Office	0.00	0.00	0.00
5U0000	Keene General Operating	711132	Suppli-Software incl Site Lic&Maint	4,500.00	0.00	0.00
5U0000	Keene General Operating	715000	Non-Cap Equip-General	0.00	0.00	0.00
5U0000	Keene General Operating	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
5U0000	Keene General Operating	717000	Consulting-General	1,619.91	0.00	0.00
5U0000	Keene General Operating	717200	Other Professional Services-General	0.00	0.00	0.00
5U0000	Keene General Operating	718000	Telecom-General	0.00	0.00	0.00
5U0000	Keene General Operating	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
5U0000	Keene General Operating	719100	Membership Dues & Fees	0.00	0.00	0.00
5U0000	Keene General Operating	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
5U0000	Keene General Operating	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
5U0000	Keene General Operating	76	F&A and Internal Allocations	0.00	0.00	0.00
5U0000	Keene General Operating	760000	Internal Allocations	0.00	0.00	0.00
5U0000	Keene General Operating	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5U0000	Keene General Operating	76O130	Internal Alloc-Print & Copy (Chg)	39.25	0.00	0.00
5U0000	Keene General Operating	76O140	Internal Alloc-Mail & Postage (Chg)	1.05	0.00	0.00
5U0000	Keene General Operating	770000	Library Acquisitions	0.00	0.00	0.00
5U0ADJ	KSC Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	711124	Supplies-Instructional & Program	0.00	0.00	0.00
5U0PPD	Keene General Prepaid Expenses	719100	Membership Dues & Fees	0.00	0.00	0.00
5UA000	Academic-Gen Op	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5UC000	Executive Division-Gen Op	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5UE000	Advancement Div-Gen Op	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5UF000	Finance & Planning-Gen Op	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5UH000	Arts & Humanities-Gen Op	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5UR000	Student Affairs-Gen Op	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
- No Program Code Assigned						
5US000	Sciences-Gen Op	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5UT000	Physical Plant-Gen Op	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
5X0ADJ	KSC Unexpended Plant Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
5XBUD0	Plant Major Proj - Bdgt Only - KSC	71NC	Noncapital Construction	0.00	0.00	0.00
5XBUD0	Plant Major Proj - Bdgt Only - KSC	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
5XT110	Voice Telephony Infrastructure	740	Capitalizable Plant and Equipment	0.00	0.00	0.00
***Total No Program Code Assigned				490,335.78	79.18	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C05STAPR - State of New Hampshire general appropriations						
5U0000	Keene General Operating	520100	State Appropriations	3,967,394.88	3,967,384.00	11,902,154.72
5XG024	KSC - Academic Buildings	5201	State Appropriations	0.00	0.00	0.00
***Total State of New Hampshire general appropriations				3,967,394.88	3,967,384.00	11,902,154.72
C08FPELL - Federal Pell grants						
584155	Pell 07-17 to 06-18	530005	Federal Pell grants	0.00	0.00	0.00
584164	PELL 7-1-18 to 6-30-19	530005	Federal Pell grants	0.00	0.00	0.00
584173	Pell 7-1-19 to 6-30-20	530005	Federal Pell grants	0.00	1,461.00	1,461.00
584182	PELL 7-1-20 to 6-30-21	530005	Federal Pell grants	(1,850.00)	1,692,090.00	3,342,584.00
584194	Pell 7-1-21 to 6-30-22	530005	Federal Pell grants	1,772,781.00	0.00	0.00
***Total Federal Pell grants				1,770,931.00	1,693,551.00	3,344,045.00
C09NGRRV - Other nonoperating grant revenue						
54ZADJ	KSC P1 Adjustments	530006	Federal Programs-COVID	0.00	0.00	196,706.00
584187	HEERF Student Aid 5-20 to 3-22	530006	Federal Programs-COVID	1,019,344.00	100,437.00	1,942,543.00
584188	HEERF Institutional 05-20 to 05-21	530006	Federal Programs-COVID	3,830,303.00	0.00	2,893,134.00
5DF100	Finance & Planning Internally Desig	5703CO	Misc Sources-COVID nonoperating	0.00	(168,198.58)	(1,271.02)
5DG21D	Covid 19 - Other Program Support	5703CO	Misc Sources-COVID nonoperating	0.00	0.00	1,987.02
5U0000	Keene General Operating	5703CO	Misc Sources-COVID nonoperating	0.00	0.00	25,072.12
***Total Other nonoperating grant revenue				4,849,647.00	(67,761.58)	5,058,171.12
C10PVGFT - Gifts - campuses						
5DE101	President Support	540000	Private Gifts	0.00	0.00	0.00
5DE200	Advancement - Internally Designated	540000	Private Gifts	0.00	0.00	0.00
5DE201	Advancement Unrestricted Gifts	540000	Private Gifts	35,571.85	46,214.76	180,517.08
5DH102	Music Performance	540000	Private Gifts	0.00	0.00	0.00
5DH124	Medieval & Renaissance Forum	540000	Private Gifts	0.00	0.00	700.00
5DJ125	Fundraising-cheerleading	540000	Private Gifts	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	540000	Private Gifts	0.00	1,250.00	40.70
5G0ADJ	KSC Restricted Gift Adjustments	540000	Private Gifts	0.00	0.00	(114,087.85)
5GA102	Sidore Series	540000	Private Gifts	5,000.00	5,000.00	5,000.00
5GA103	Kristallnacht Gift	540000	Private Gifts	0.00	0.00	200.00
5GA105	Career Service Coop Gift	540000	Private Gifts	0.00	0.00	0.00
5GA106	Nat'l and Internat'l Exchange Gift	540000	Private Gifts	0.00	0.00	0.00
5GA107	Ewing World Affairs Payout	540000	Private Gifts	0.00	0.00	0.00
5GA117	Honors Program Gift Fund	540000	Private Gifts	0.00	96.00	18,096.00
5GA120	KSC Undergraduate Research Fund	540000	Private Gifts	5,000.00	0.00	5,000.00
5GA122	CALL Pragram Gift Fund	540000	Private Gifts	0.00	75.00	1,075.00
5GA124	KSC Chapter of ASSE Gift Fund	540000	Private Gifts	500.00	0.00	0.00
5GA125	Kids on Campus STEM Scholar Fund	540000	Private Gifts	2,775.00	0.00	0.00
5GA126	STEM Initiative	540000	Private Gifts	0.00	0.00	8,500.00
5GA128	Kids on Campus GO STEM Camp	540000	Private Gifts	300.00	0.00	1,000.00
5GBUD0	Gifts - Budget Only - KSC	540000	Private Gifts	0.00	0.00	0.00
5GC101	Office of Diversity/Multiculturalis	540000	Private Gifts	0.00	0.00	10,000.00
5GD002	Music Dept Scholarship Payout	540000	Private Gifts	0.00	0.00	0.00
5GD006	Ann Waling-Women's Studies Recog Aw	540000	Private Gifts	0.00	0.00	200.00
5GD022	Yarosewick Family Education Award-P	540000	Private Gifts	0.00	0.00	0.00
5GD025	Morris Foundation Annual Scholarshi	540000	Private Gifts	0.00	0.00	112,000.00
5GD027	Emerson & Ruth McCourt '35 Scholsp	540000	Private Gifts	0.00	0.00	37,750.00
5GD031	Eder Creative Writing Schol Payout	540000	Private Gifts	5,605.00	0.00	0.00
5GD041	Ruth Berman Mellion Music Schlrshp	540000	Private Gifts	0.00	0.00	0.00
5GD045	Brackett, Teacher Ed Scholarship	540000	Private Gifts	0.00	0.00	3,000.00
5GD055	Carroll Lehman Award - Music	540000	Private Gifts	50.00	0.00	100.00
5GD056	Adams, William Geography End Schol	540000	Private Gifts	200.00	0.00	0.00
5GD059	Judith G & John H Moody Schl-Cur	540000	Private Gifts	0.00	0.00	500.00
5GD065	Lindberg-LaCroix Veterans schl-C	540000	Private Gifts	0.00	0.00	2,000.00
5GD066	Ella Brown Follmer Scholarship Fund	540000	Private Gifts	0.00	0.00	1,500.00
5GD070	Business Partners' Scholarship Fund	540000	Private Gifts	0.00	0.00	0.00
5GD071	CALL Wonderment Schl Fund	540000	Private Gifts	1,795.00	75.00	4,137.00
5GD073	Ella Keene Teacher of the Future	540000	Private Gifts	1,000.00	1,000.00	1,000.00
5GD074	Brighton Business Managment Schl	540000	Private Gifts	400.00	400.00	1,200.00
5GD078	Never too Late Scholarship	540000	Private Gifts	0.00	0.00	0.00
5GD079	Stelray Plastics Products SPDI Schl	540000	Private Gifts	0.00	0.00	2,000.00
5GD080	Fenton Fmly Dlsp Automotive Design	540000	Private Gifts	0.00	0.00	2,000.00
5GD081	Fenton Family Dlshp Half-Court Shot	540000	Private Gifts	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
5GD082	Robert J. Owen Sr Mem Scholarship	540000	Private Gifts	0.00	0.00	5,000.00
5GD083	Dr. Benaquist Film Studies Award	540000	Private Gifts	0.00	0.00	1,000.00
5GD085	KSC Little Sisters Fund Scholarship	540000	Private Gifts	5,961.00	1,350.00	11,225.00
5GD086	Red River Scholarship Fund	540000	Private Gifts	0.00	0.00	0.00
5GD087	Keene State College Promise Schlshp	540000	Private Gifts	255.00	9,646.00	25,481.00
5GD088	First Year Research & Writing Award	540000	Private Gifts	0.00	0.00	500.00
5GD091	International Peace Summit Scholars	540000	Private Gifts	0.00	0.00	0.00
5GD092	Risk Solutions Scholarship	540000	Private Gifts	0.00	0.00	0.00
5GD093	Erika G Greenwald Mathematic Schol	540000	Private Gifts	0.00	0.00	3,000.00
5GD094	Kyle Barnett Memorial Scholarship	540000	Private Gifts	0.00	0.00	4,000.00
5GD096	603 Birch Realty Nursing Schol	540000	Private Gifts	0.00	0.00	4,500.00
5GD097	AGC Construction Safety Scholarship	540000	Private Gifts	0.00	0.00	45,000.00
5GD098	Barnes & Noble Textbook Scholarship	540000	Private Gifts	0.00	0.00	10,000.00
5GE200	KSC College Gift Holding Fund	540000	Private Gifts	12,748.32	32,917.19	12,987.46
5GE207	Volunteer Service Payout Fund	540000	Private Gifts	500.00	0.00	0.00
5GE209	Travelli Scholars Program	540000	Private Gifts	0.00	0.00	122,000.00
5GE210	AAUW Graduate Scholarship	540000	Private Gifts	0.00	0.00	1,000.00
5GE211	Alice Ayling Scholarship	540000	Private Gifts	0.00	0.00	72,000.00
5GE220	Filomena Romano Raich Schol Payout	540000	Private Gifts	0.00	0.00	25.00
5GE227	Class of 1952 Gift	540000	Private Gifts	100.00	0.00	0.00
5GE232	Class of 1971 Gift	540000	Private Gifts	850.00	600.00	700.00
5GE243	Student Emergency Assistance Fund	540000	Private Gifts	500.00	0.00	25.00
5GE265	KEA Gift	540000	Private Gifts	122,461.03	2,970.13	(32,618.55)
5GE271	Class of 1956 Gift Fund	540000	Private Gifts	30.00	0.00	0.00
5GE290	Golden Circle Alumni Gift Fund	540000	Private Gifts	65.00	20.00	1,045.00
5GE294	AAUW - Undergrad Diversity Annual	540000	Private Gifts	0.00	0.00	1,000.00
5GE315	Class of 2013 Gift Fund	540000	Private Gifts	0.00	0.00	0.00
5GE318	Class of 1964 Gift fund	540000	Private Gifts	0.00	0.00	0.00
5GE327	Class of 1975 Gift Fund	540000	Private Gifts	0.00	0.00	500.00
5GE330	Class of 1969 Gift Fund	540000	Private Gifts	0.00	0.00	0.00
5GE331	Class of 2020 Gift Fund	540000	Private Gifts	0.00	0.00	0.00
5GE334	AGC Virtual Reality Lab Fund	540000	Private Gifts	0.00	0.00	75,000.00
5GEZ21	Levine Mellion Parent Award	540000	Private Gifts	0.00	0.00	0.00
5GEZ41	Costin Family Scholarship Endowment	540000	Private Gifts	480.00	0.00	0.00
5GEZ45	Francis Oliver Campus Beautificatio	540000	Private Gifts	0.00	0.00	0.00
5GEZ49	Ann C Peters Scholarship	540000	Private Gifts	0.00	500.00	500.00
5GEZ50	Class of 1958 Teacher Ed Payout	540000	Private Gifts	0.00	0.00	0.00
5GEZ60	History Scholarship Fund Current	540000	Private Gifts	0.00	0.00	0.00
5GEZ62	Leonard End. Schl in Music Cur	540000	Private Gifts	0.00	0.00	0.00
5GEZ66	Olive Frenette Jennison Award	540000	Private Gifts	0.00	0.00	0.00
5GEZ68	Lora Adams Mem Nutrion & Health Sch	540000	Private Gifts	0.00	0.00	100.00
5GEZ81	David Leinster Memorial Scholarship	540000	Private Gifts	1,000.00	1,000.00	2,000.00
5GEZ84	D Ogg SPDI Faculty Development Fund	540000	Private Gifts	75,000.00	0.00	0.00
5GEZ85	Delmar Ogg SPDI Scholarship Fund	540000	Private Gifts	25,000.00	0.00	0.00
5GH103	Art Gift	540000	Private Gifts	0.00	0.00	200.00
5GH104	Dance Gift	540000	Private Gifts	100.00	0.00	0.00
5GH105	English Gift	540000	Private Gifts	0.00	0.00	1,100.00
5GH106	Film Gift	540000	Private Gifts	0.00	0.00	0.00
5GH110	History Gift	540000	Private Gifts	0.00	0.00	20.12
5GH112	Modern Language Gift	540000	Private Gifts	0.00	0.00	0.00
5GH113	Music Gift	540000	Private Gifts	4,240.00	300.00	4,900.00
5GH115	Theatre Gift	540000	Private Gifts	500.00	0.00	400.00
5GH116	Arts Center Gift	540000	Private Gifts	0.00	3,000.00	3,580.00
5GH118	Thorne Gallery Gift	540000	Private Gifts	0.00	0.00	100.00
5GH120	Thorne Endow Payout	540000	Private Gifts	0.00	0.00	0.00
5GH123	American Studies Gift	540000	Private Gifts	0.00	0.00	0.00
5GH130	Genocide/Holocaust Studies Acad Pro	540000	Private Gifts	0.00	0.00	0.00
5GH135	Lewy Family Fund	540000	Private Gifts	100.00	100.00	100.00
5GH143	Summer Institute Genocide Studies	540000	Private Gifts	0.00	10,500.00	50,500.00
5GH146	Robert S Neuman Art Award	540000	Private Gifts	0.00	0.00	0.00
5GH148	C Scheidt Global Fellows Program	540000	Private Gifts	0.00	0.00	27,000.00
5GH150	Zoulias Education Faculty Fellowshi	540000	Private Gifts	40,600.00	0.00	47,861.50
5GJ302	Rec Sports Gift	540000	Private Gifts	0.00	0.00	0.00
5GJ303	Athletic Development Generic Gift	540000	Private Gifts	18,000.00	304.21	20,096.71

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
5GJ304	Baseball Team Gift	540000	Private Gifts	0.00	25.00	2,145.00
5GJ305	Cross Country Track Gift	540000	Private Gifts	225.00	1,260.00	3,785.00
5GJ306	Men's Basketball Gift	540000	Private Gifts	135.00	1,600.00	5,825.00
5GJ307	Men's Lacrosse Gift	540000	Private Gifts	100.00	100.00	2,955.00
5GJ308	Men's Soccer Gift	540000	Private Gifts	5,370.00	3,020.00	20,518.00
5GJ309	Women's Softball Gift	540000	Private Gifts	0.00	0.00	2,383.00
5GJ310	Swimming Gift	540000	Private Gifts	0.00	0.00	1,886.00
5GJ311	Volleyball Gift	540000	Private Gifts	0.00	0.00	1,250.00
5GJ312	Women's Basketball Gift	540000	Private Gifts	415.00	0.00	1,920.00
5GJ313	Women's Field Hockey Gift	540000	Private Gifts	650.00	1,080.00	5,931.00
5GJ314	Women's Lacrosse Gift	540000	Private Gifts	0.00	0.00	1,744.50
5GJ315	Women's Soccer Gift	540000	Private Gifts	400.00	0.00	4,487.00
5GJ316	Brown, Tim & Carol Athlete Aw. Fund	540000	Private Gifts	0.00	0.00	0.00
5GJ318	KSC Golf Event	540000	Private Gifts	(2,550.00)	0.00	18,395.00
5GJ320	Athletic Critical Need Fund	540000	Private Gifts	10,000.00	0.00	10,000.00
5GL101	Cohen Center General Gift	540000	Private Gifts	2,322.00	1,332.72	47,916.32
5GL103	Holocaust Lecture Series Payout	540000	Private Gifts	0.00	0.00	20.00
5GL105	Mason Library Gen Gift	540000	Private Gifts	500.00	0.00	150.00
5GL111	Holocaust Summer Institute	540000	Private Gifts	0.00	200.00	10,200.00
5GL112	Mason Library Special Collection	540000	Private Gifts	0.00	0.00	0.00
5GP103	Elem Ed Gift	540000	Private Gifts	30.00	0.00	50.00
5GP106	Child Development Center Gift	540000	Private Gifts	0.00	100.00	100.00
5GP112	Physical Education/Academic Gift	540000	Private Gifts	0.00	0.00	100.00
5GP113	Children's Literature Gallery Gift	540000	Private Gifts	1,530.00	0.00	500.00
5GP122	Safety Academic Dept Gifts	540000	Private Gifts	0.00	0.00	50.00
5GP126	Architecture Dept Gift Fund	540000	Private Gifts	50.00	0.00	0.00
5GP136	SPDI Gift Fund	540000	Private Gifts	0.00	0.00	700.00
5GP140	Construction Safety Major Gift Fund	540000	Private Gifts	0.00	1,125.00	4,250.00
5GP141	Carole Russell Memorial Fund	540000	Private Gifts	0.00	0.00	0.00
5GR102	Alternative Spring Break Gift	540000	Private Gifts	0.00	0.00	0.00
5GR109	Counseling Center Gifts	540000	Private Gifts	200.00	0.00	0.00
5GR114	Men's Ice Hockey Gift Fund	540000	Private Gifts	5,870.00	0.00	375.00
5GR115	Dance Team Gift Fund	540000	Private Gifts	3,535.00	0.00	1,225.00
5GR116	KSC Radio Station WKNH Gift Fund	540000	Private Gifts	50.00	0.00	54.30
5GS101	Science Generic Gift	540000	Private Gifts	0.00	0.00	0.00
5GS102	Biology Gifts	540000	Private Gifts	100.00	0.00	0.00
5GS103	Chemistry Dept Gifts	540000	Private Gifts	0.00	25.00	125.00
5GS106	Environmental Studies Gifts	540000	Private Gifts	0.00	0.00	100.00
5GS108	Geology Dept Gift	540000	Private Gifts	0.00	0.00	300.00
5GS110	Management Dept Gift	540000	Private Gifts	0.00	0.00	0.00
5GS111	ORANG ASLI Archive Payout	540000	Private Gifts	10,100.00	0.00	0.00
5GS122	Science Academic Program	540000	Private Gifts	0.00	0.00	100.00
5GS125	Hungry Owl Food Pantry Gift Fund	540000	Private Gifts	0.00	200.00	3,410.00
5GS128	AGC Faculty Education Fund	540000	Private Gifts	0.00	0.00	42,000.00
5GT101	Memorial Trees Benches Plaques	540000	Private Gifts	438.50	0.00	2,500.00
***Total Gifts - campuses				406,157.70	127,386.01	1,002,706.29
C20INVIC - Operating investment income, net						
5GE217	Class of '39 Intl Educ Fund	551005	ST Invest Income Allocation	0.00	0.00	0.00
5GE223	Class of 1940 Gift	551005	ST Invest Income Allocation	0.00	10.61	10.61
5GE227	Class of 1952 Gift	551005	ST Invest Income Allocation	0.00	20.45	20.45
5GE229	Class of 1959 Gift	551005	ST Invest Income Allocation	0.00	129.47	129.47
5GE232	Class of 1971 Gift	551005	ST Invest Income Allocation	0.00	5.67	5.67
5GE234	Class of 1993 Gift	551005	ST Invest Income Allocation	0.00	56.62	56.62
5GE235	Class of 1995 Gift	551005	ST Invest Income Allocation	0.00	59.21	59.21
5GE236	Class of 1996 Gift	551005	ST Invest Income Allocation	0.00	36.15	36.15
5GE237	Class of 1997 Gift	551005	ST Invest Income Allocation	0.00	122.17	122.17
5GE238	Class of 1998 Gift	551005	ST Invest Income Allocation	0.00	11.62	11.62
5GE239	Class of 1999 Gift	551005	ST Invest Income Allocation	0.00	15.20	15.20
5GE271	Class of 1956 Gift Fund	551005	ST Invest Income Allocation	0.00	18.10	18.10
5GE280	Class of 1955 Gift	551005	ST Invest Income Allocation	0.00	28.91	28.91
5GE282	Class of 1988 Gift Fund	551005	ST Invest Income Allocation	0.00	7.56	7.56
5GE284	Class of 1973 Gift Fund	551005	ST Invest Income Allocation	0.00	7.57	7.57
5GE291	Class of 2004 Gift Fund	551005	ST Invest Income Allocation	0.00	206.05	206.05

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C20INVIC - Operating investment income, net						
5GE293	Class of 2005 Gift Fund	551005	ST Invest Income Allocation	0.00	116.37	116.37
5GE295	Class of 2006 Gift Fund	551005	ST Invest Income Allocation	0.00	46.26	46.26
5GE302	Class of 2007 Gift Fund	551005	ST Invest Income Allocation	0.00	100.99	100.99
5GE303	Class of 2008 Gift Fund	551005	ST Invest Income Allocation	0.00	6.50	6.50
5GE305	Class of 1985 Gift Fund	551005	ST Invest Income Allocation	0.00	65.01	65.01
5GE306	Class of 2000 Gift Fund	551005	ST Invest Income Allocation	0.00	15.30	15.30
5GE307	Class of 2010 Gift Fund	551005	ST Invest Income Allocation	0.00	37.29	37.29
5GE308	Class of 1986 Gift Fund	551005	ST Invest Income Allocation	0.00	26.40	26.40
5GE311	Class of 2011 Gift Fund	551005	ST Invest Income Allocation	0.00	101.35	101.35
5GE312	Class of 2012 Gift Fund	551005	ST Invest Income Allocation	0.00	40.14	40.14
5GE315	Class of 2013 Gift Fund	551005	ST Invest Income Allocation	0.00	20.93	20.93
5GE316	Class of 1968 Gift Fund	551005	ST Invest Income Allocation	0.00	0.00	0.00
5GE318	Class of 1964 Gift fund	551005	ST Invest Income Allocation	0.00	0.00	0.00
5GE320	Class of 2014 Gift Fund	551005	ST Invest Income Allocation	0.00	41.78	41.78
5GE322	Class of 2016 Gift Fund	551005	ST Invest Income Allocation	0.00	45.46	45.46
5GE325	Class of 2017 Gift Fund	551005	ST Invest Income Allocation	0.00	43.29	43.29
5GE327	Class of 1975 Gift Fund	551005	ST Invest Income Allocation	0.00	15.50	15.50
5GE330	Class of 1969 Gift Fund	551005	ST Invest Income Allocation	0.00	8.75	8.75
5GE331	Class of 2020 Gift Fund	551005	ST Invest Income Allocation	0.00	29.00	29.00
5GEZ80	Class of 1964 Teacher Education Sch	551005	ST Invest Income Allocation	0.00	397.64	397.64
5M0005	KSC-Kalich Charitiable Gift Annuity	551100	Other Investment Income	0.00	0.00	2,221.19
5U0000	Keene General Operating	551005	ST Invest Income Allocation	0.00	(1,893.32)	(1,893.32)
5U0000	Keene General Operating	551010	Short Term Investment Income-Alloc	309,480.00	437,124.00	1,311,374.00
5U0000	Keene General Operating	551200	Bank Interest	0.00	0.00	0.00
5XG006	Printing Equip. Replacemt	5511	Other Investment Income	0.00	0.00	0.00
5XG095	Mason Library-Cohen Ctr Expansion	551010	Short Term Investment Income-Alloc	0.00	0.00	0.00
***Total Operating investment income, net				309,480.00	437,124.00	1,313,595.19
C25EPYOT - Endowment return used for operations						
5DD001	Goodell Schl for Ed. & Student Trav	550000	Endowment Income-USNH	3,982.95	3,958.17	15,832.69
5DE103	Hazel S. Hamilton Endow Payout	550000	Endowment Income-USNH	1,354.22	1,345.80	5,383.19
5DE200	Advancement - Internally Designated	550150	Endowment Income - KEA	151,971.25	99,411.34	99,411.34
5GA107	Ewing World Affairs Payout	550000	Endowment Income-USNH	1,777.53	1,766.47	7,065.89
5GD001	Ruth Burnham Paige Schol Payout	550000	Endowment Income-USNH	757.06	752.35	3,009.39
5GD002	Music Dept Scholarship Payout	550000	Endowment Income-USNH	450.36	397.05	1,588.20
5GD003	Granite State Scholars Schol Payout	550000	Endowment Income-USNH	788.23	783.32	3,133.29
5GD004	Menard, Kendall & Carlene Schol Pay	550000	Endowment Income-USNH	323.15	321.14	1,284.55
5GD007	Morgan, Deb Mem Scholarship payout	550000	Endowment Income-USNH	622.43	596.54	2,386.16
5GD009	Nutrition Comm Serv Schol -Payout	550000	Endowment Income-USNH	340.62	338.51	1,354.02
5GD010	Anita Nestor Nutrition Schol-Payout	550000	Endowment Income-USNH	328.98	326.94	1,307.75
5GD011	Class of 54 Education Schol-payout	550000	Endowment Income-USNH	367.18	360.05	1,440.21
5GD013	Dr Y Scholarship Endow - Payout	550000	Endowment Income-USNH	430.46	427.78	1,711.12
5GD014	Matt Paul RA Meml Awd - Payout	550000	Endowment Income-USNH	191.48	190.01	760.03
5GD017	Sandra Ellison Mem'l Schol Endow	550000	Endowment Income-USNH	3,281.58	3,261.17	13,044.66
5GD020	UNIQUE Endowment Allocation Plan	550000	Endowment Income-USNH	130,893.75	115,621.00	462,484.00
5GD026	Class 90-91 Lessard Mem Scholarship	550000	Endowment Income-USNH	238.70	236.30	945.20
5GD029	Peter H. Batchelder Scholarship Fd	550000	Endowment Income-USNH	4,953.41	4,922.61	19,690.43
5GD030	Bureau Education Schol Payout	550000	Endowment Income-USNH	569.23	565.69	2,262.74
5GD031	Eder Creative Writing Schol Payout	550000	Endowment Income-USNH	1,537.24	1,527.54	6,110.14
5GD033	John Michael Delehanty Arts Schol	550000	Endowment Income-USNH	0.00	0.00	0.00
5GD035	Cornelius R Lyle II Scholarship	550000	Endowment Income-USNH	538.43	535.08	2,140.30
5GD036	Op Staff Dpndnts Schlrshp - payout	550000	Endowment Income-USNH	312.92	250.00	1,000.00
5GD037	Maynard Waltz Memorial Awd Payout	550000	Endowment Income-USNH	327.82	320.54	1,282.16
5GD040	Cheshire Kennel Club Vet Awd Payout	550000	Endowment Income-USNH	288.10	286.31	1,145.25
5GD046	Tyler Smith Memorial Schlrsp-Payout	550000	Endowment Income-USNH	250.20	250.00	1,000.00
5GD047	Class of 1961 Scholarship - Payout	550000	Endowment Income-USNH	750.15	750.00	3,000.00
5GD049	Mary Yelda Music Schlrshp-Payout	550000	Endowment Income-USNH	252.55	250.98	1,003.91
5GD050	Waterhouse, John Schol-payout	550000	Endowment Income-USNH	2,554.83	2,538.94	10,155.77
5GD053	Barbara Kirstein Nursing Sch-Payout	550000	Endowment Income-USNH	342.22	340.09	1,360.36
5GD054	Barbara & Richard Peterson -Payout	550000	Endowment Income-USNH	605.36	601.59	2,406.36
5GD056	Adams, William Geography End Schol	550000	Endowment Income-USNH	218.43	217.07	868.29
5GD057	Class of 1963 Teacher Ed Schl Cur	550000	Endowment Income-USNH	522.06	486.23	1,944.92
5GD062	Sherry Bovinet Schl Payout	550000	Endowment Income-USNH	224.26	220.81	883.22
5GD063	Rene Lachapelle Schl Payout	550000	Endowment Income-USNH	362.07	359.57	1,438.26

5K - Keene State College

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
5GD072	Foster Schl Occupational H & S-Cur	550000	Endowment Income-USNH	243.50	241.99	967.95
5GD075	Kay Maclean Memorial Schl Cur	550000	Endowment Income-USNH	245.31	243.79	975.14
5GD077	White Mountain Gifted Scholars PO	550000	Endowment Income-USNH	10,899.08	9,183.14	36,732.56
5GD078	Never too Late Scholarship	550000	Endowment Income-USNH	250.00	263.73	1,054.93
5GD084	Arline and Robert Wurstner Schlp	550000	Endowment Income-USNH	421.74	419.11	1,676.45
5GD090	Jane and James Batts Scholarship	550000	Endowment Income-USNH	163.46	162.45	649.79
5GE102	Ann Peters Endow Payout	550000	Endowment Income-USNH	154.30	151.81	607.22
5GE201	Faculty Program Development Gift	550000	Endowment Income-USNH	629.14	625.23	2,500.91
5GE202	General Scholarship Payout Fund	550000	Endowment Income-USNH	3,877.88	3,848.88	15,395.51
5GE203	Van Rossum Scholarship Payout	550000	Endowment Income-USNH	160.69	159.70	638.78
5GE204	Travis-Grace Scholarship Payout	550000	Endowment Income-USNH	175.82	171.27	685.07
5GE205	Hubbard Scholarship Fund	550000	Endowment Income-USNH	27,410.77	27,240.30	108,961.20
5GE206	Ketcham Scholarship Fund	550000	Endowment Income-USNH	379.85	377.49	1,509.96
5GE207	Volunteer Service Payout Fund	550000	Endowment Income-USNH	205.63	204.35	817.41
5GE212	Thomas Alfred Scholarship Payout	550000	Endowment Income-USNH	248.67	247.12	988.47
5GE213	People's United Bank Schlrshp Cur	550000	Endowment Income-USNH	651.13	647.08	2,588.32
5GE214	J. Kontinos Scholarship Payout	550000	Endowment Income-USNH	231.41	229.97	919.88
5GE215	L.S. Hubbard Scholarship Payout	550000	Endowment Income-USNH	1,815.36	1,804.07	7,216.26
5GE216	Paul J Holloway Scholarship Payout	550000	Endowment Income-USNH	865.32	859.94	3,439.76
5GE217	Class of '39 Intl Educ Fund	550000	Endowment Income-USNH	0.00	792.87	3,171.47
5GE218	Parent Assn Scholarship Payout	550000	Endowment Income-USNH	720.33	715.85	2,863.39
5GE219	Anna I Rausch Scholarship Payout	550000	Endowment Income-USNH	229.40	227.97	911.87
5GE220	Filomena Romano Raich Schol Payout	550000	Endowment Income-USNH	2,048.11	2,035.10	8,140.39
5GE221	Christine Young Chadwick Schol	550000	Endowment Income-USNH	231.09	228.68	914.71
5GE240	A & S Thomas Jr Gift	550000	Endowment Income-USNH	223.32	221.93	887.72
5GE241	Jesse Davis '37 Schol Payout	550000	Endowment Income-USNH	350.21	348.04	1,392.14
5GE242	Lucille Davis '38 Schol Payout	550000	Endowment Income-USNH	350.36	348.18	1,392.70
5GE247	Alta Townes Mem Dance Payout	550000	Endowment Income-USNH	451.33	416.33	1,665.32
5GE250	Stephanie & Joseph Baute Schol.	550000	Endowment Income-USNH	2,072.29	2,059.40	8,237.58
5GE251	CFNH Leadership Award	550000	Endowment Income-USNH	136.56	135.71	542.85
5GE252	Clarke Dist Safety Sch Payout	550000	Endowment Income-USNH	139.06	138.19	552.76
5GE253	College Camp Endow Payout	550000	Endowment Income-USNH	270.32	268.63	1,074.53
5GE254	D Hickey-D Andrews Payout	550000	Endowment Income-USNH	196.36	176.59	706.34
5GE256	Resident Assistant Award Payout	550000	Endowment Income-USNH	236.84	235.37	941.47
5GE259	J H Grilli-Apt Mem Payout	550000	Endowment Income-USNH	239.70	238.21	952.84
5GE260	Hollis B Robbins Mem Payout	550000	Endowment Income-USNH	322.81	320.80	1,283.20
5GE261	Hildebrandt Holocaust Payout	550000	Endowment Income-USNH	415.09	0.00	0.00
5GE262	Danny Paul Hunter Mem Payout	550000	Endowment Income-USNH	282.28	280.43	1,121.70
5GE263	Joseph Grilli Scholarship Payout	550000	Endowment Income-USNH	391.08	388.65	1,554.59
5GE264	Kalich Family Dietetics Payout	550000	Endowment Income-USNH	151.14	150.20	600.80
5GE266	Mary/Erik Hamilton Sch Payout	550000	Endowment Income-USNH	506.80	500.78	2,003.13
5GE267	Marjorie Paulsen Hilton Sch Payout	550000	Endowment Income-USNH	4,844.34	4,812.05	19,248.21
5GE268	Liberty Mutual Math Endow Payout	550000	Endowment Income-USNH	252.12	250.56	1,002.22
5GE298	KSC-Kalich Char Gift Annuity Payout	550000	Endowment Income-USNH	512.76	538.49	2,153.97
5GE299	Alumni Department Gift Fund	550000	Endowment Income-USNH	1,557.70	1,548.02	6,192.06
5GE324	Dr. Bartlett Sweet V & P Arts Schol	550000	Endowment Income-USNH	5,179.46	5,147.25	20,588.98
5GEZ01	Maxfield Young Mem Schol Endow	550150	Endowment Income - KEA	9,200.00	8,900.00	8,900.00
5GEZ02	Harry C Tebbetts Scholarhip Endow	550150	Endowment Income - KEA	81,350.00	78,700.00	78,700.00
5GEZ03	Marion Frost Hudson '53 Mem. Schol	550150	Endowment Income - KEA	1,100.00	1,800.00	1,800.00
5GEZ04	Frank H. Blackington Jr. Mem Schol	550150	Endowment Income - KEA	1,900.00	1,750.00	1,750.00
5GEZ05	Dorothy E. Potter '45 Mem Schol	550150	Endowment Income - KEA	1,550.00	1,500.00	1,500.00
5GEZ06	KSC Student Memorial Schol Endow	550150	Endowment Income - KEA	12,550.00	11,750.00	11,750.00
5GEZ07	Fred Simmons Memorial Schol Endow	550150	Endowment Income - KEA	3,150.00	3,000.00	3,000.00
5GEZ08	KSC Family Assistance Schol Endow	550150	Endowment Income - KEA	3,300.00	3,200.00	3,200.00
5GEZ09	KSC Alumni Association Schol Endow	550150	Endowment Income - KEA	20,650.00	19,900.00	19,900.00
5GEZ10	David C. Staples Memorial Schol	550150	Endowment Income - KEA	25,000.00	20,000.00	20,000.00
5GEZ11	Margaret E Siegert '84 Mem Schol	550150	Endowment Income - KEA	2,000.00	2,500.00	2,500.00
5GEZ12	Teacher Education Scholarship	550150	Endowment Income - KEA	12,219.00	11,250.00	11,250.00
5GEZ13	Giovannangeli Family Schol Endow	550150	Endowment Income - KEA	1,000.00	2,000.00	2,000.00
5GEZ14	Lydia Pellerin Tolman '47 Mem schol	550150	Endowment Income - KEA	2,600.00	2,500.00	2,500.00
5GEZ15	Leona Day Henderson '18 Schol	550150	Endowment Income - KEA	7,650.00	7,400.00	7,400.00
5GEZ16	David Hatch Battenfeld Mem. Award	550150	Endowment Income - KEA	700.00	650.00	650.00
5GEZ17	Capt Michael J Watters 86 Mem Schol	550150	Endowment Income - KEA	5,700.00	5,500.00	5,500.00
5GEZ18	Peter Jenkins Memorial Schol Endow	550150	Endowment Income - KEA	1,550.00	1,450.00	1,450.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
5GEZ19	Frank Blackington Jr Language Award	550150	Endowment Income - KEA	900.00	850.00	850.00
5GEZ20	Julia McHale Redfern Memorial Prize	550150	Endowment Income - KEA	500.00	850.00	850.00
5GEZ21	Levine Mellion Parent Award	550150	Endowment Income - KEA	250.00	0.00	0.00
5GEZ22	Aubrey Thomas '62 Biology Award	550150	Endowment Income - KEA	1,300.00	1,250.00	1,250.00
5GEZ23	MF Hudson-BD Turner '16 Mem Library	550150	Endowment Income - KEA	2,550.00	2,550.00	2,550.00
5GEZ24	Bernice D Turner '16 Mem Book Fund	550150	Endowment Income - KEA	0.00	0.00	0.00
5GEZ25	Harry Preston Book Fund Endowment	550150	Endowment Income - KEA	800.00	750.00	750.00
5GEZ26	Franklyn C Redfern Mem Book Fund	550150	Endowment Income - KEA	400.00	178.43	178.43
5GEZ27	KEA Thorne-Sagendorph Art Gallery	550150	Endowment Income - KEA	8,649.19	8,790.47	8,790.47
5GEZ29	Marion Wood 26 Room Endowment	550150	Endowment Income - KEA	150.00	540.00	540.00
5GEZ30	Barbara J Seelye Memorial Endow	550150	Endowment Income - KEA	900.00	850.00	850.00
5GEZ31	Franklin Roberts '24 Geography Fund	550150	Endowment Income - KEA	2,000.00	1,900.00	1,900.00
5GEZ33	KEA Class of 1939 International Edu	550150	Endowment Income - KEA	0.00	1,163.71	1,163.71
5GEZ34	Rosensaft Scholarship Endowment	550150	Endowment Income - KEA	1,800.00	1,750.00	1,750.00
5GEZ37	Phi Lambda Chi Scholarship Endow	550150	Endowment Income - KEA	1,350.00	1,300.00	1,300.00
5GEZ38	Michael D Keller Memorial Endowment	550150	Endowment Income - KEA	2,150.00	2,000.00	2,000.00
5GEZ41	Costin Family Scholarship Endowment	550150	Endowment Income - KEA	2,800.00	2,700.00	2,700.00
5GEZ44	KEA Redfern Arts Center Endowment	550150	Endowment Income - KEA	3,500.00	2,500.00	2,500.00
5GEZ45	Francis Oliver Campus Beautificatio	550150	Endowment Income - KEA	2,500.00	2,500.00	2,500.00
5GEZ46	Fred L Barry 36 Graduate Fellowship	550150	Endowment Income - KEA	2,900.00	2,400.00	2,400.00
5GEZ48	Norma W. Walker '51 Schol Endow	550150	Endowment Income - KEA	1,550.00	1,550.00	1,550.00
5GEZ49	Ann C Peters Scholarship	550150	Endowment Income - KEA	800.00	700.00	700.00
5GEZ50	Class of 1958 Teacher Ed Payout	550150	Endowment Income - KEA	2,990.00	3,000.00	3,000.00
5GEZ51	Dorothea Kitlan Scholarship Payout	550150	Endowment Income - KEA	59,800.00	57,750.00	57,750.00
5GEZ52	Class of 1960 Scholarship Payout	550150	Endowment Income - KEA	4,000.00	3,000.00	3,000.00
5GEZ53	Staples-David C. Nursng Schl-Payout	550150	Endowment Income - KEA	11,000.00	5,900.00	5,900.00
5GEZ54	Class of 1962 Scholarship - payout	550150	Endowment Income - KEA	2,500.00	2,500.00	2,500.00
5GEZ55	Class of 1957 Teacher Ed. Schl	550150	Endowment Income - KEA	2,100.00	1,950.00	1,950.00
5GEZ56	Megna Family Endowed Schl	550150	Endowment Income - KEA	1,650.00	1,450.00	1,450.00
5GEZ57	Dr. Howard Smith Schl -C	550150	Endowment Income - KEA	8,050.00	7,750.00	7,750.00
5GEZ58	Faust, John and Cynthia Schl-Cur	550150	Endowment Income - KEA	1,350.00	1,300.00	1,300.00
5GEZ59	Elizabeth Walker Opportunity Schlsp	550150	Endowment Income - KEA	9,700.00	4,000.00	4,000.00
5GEZ60	History Scholarship Fund Current	550150	Endowment Income - KEA	2,850.00	2,700.00	2,700.00
5GEZ61	Leonard End. Schl. Disabilities Cur	550150	Endowment Income - KEA	5,150.00	4,900.00	4,900.00
5GEZ62	Leonard End. Schl in Music Cur	550150	Endowment Income - KEA	5,300.00	5,000.00	5,000.00
5GEZ63	Rodney R. Adams '72 Mem. Schp. Fund	550150	Endowment Income - KEA	1,250.00	1,200.00	1,200.00
5GEZ64	Jue Community Service Scholarship	550150	Endowment Income - KEA	1,300.00	1,150.00	1,150.00
5GEZ66	Olive Frenette Jennison Award	550150	Endowment Income - KEA	2,310.00	2,050.00	2,050.00
5GEZ67	Robert and Alice Johnson Schlp	550150	Endowment Income - KEA	1,650.00	1,500.00	1,500.00
5GEZ68	Lora Adams Mem Nutrion & Health Sch	550150	Endowment Income - KEA	1,050.00	1,000.00	1,000.00
5GEZ70	Dr Rose Kundanis Journalism Endow	550150	Endowment Income - KEA	1,250.00	1,200.00	1,200.00
5GEZ71	Carole Russell Memorial	550150	Endowment Income - KEA	1,700.00	1,550.00	1,550.00
5GEZ72	Raymond & Dorothy M Jobin Scholarsh	550150	Endowment Income - KEA	1,350.00	1,250.00	1,250.00
5GEZ73	Samuel Martin '09 Memorial Scholars	550150	Endowment Income - KEA	1,250.00	1,200.00	1,200.00
5GEZ74	Don Baldini Music Scholarship	550150	Endowment Income - KEA	1,050.00	1,000.00	1,000.00
5GEZ75	Quin-D Dance Fund	550150	Endowment Income - KEA	1,000.00	1,000.00	1,000.00
5GEZ76	Women's Education Opportunity Fund	550150	Endowment Income - KEA	4,900.00	0.00	0.00
5GEZ78	Director Cohen Center HGS Payout	550150	Endowment Income - KEA	100,000.00	0.00	0.00
5GEZ79	Mary & Lester Shealy Mem Scholar	550150	Endowment Income - KEA	1,100.00	0.00	0.00
5GH108	KSC Film Program Endow Payout	550000	Endowment Income-USNH	0.00	310.72	1,242.89
5GH117	Redfern USNH Endowment Payout	550000	Endowment Income-USNH	974.15	0.00	0.00
5GH120	Thorne Endow Payout	550000	Endowment Income-USNH	1,250.00	0.00	0.00
5GH126	Roos Art Lecture - Payout	550000	Endowment Income-USNH	0.00	1,273.02	5,092.06
5GH127	Thorne/Art Fellowship-Payout	550000	Endowment Income-USNH	0.00	874.18	3,496.72
5GH132	Cohen Endowed Chair Payout	550000	Endowment Income-USNH	29,988.78	29,802.27	119,209.08
5GH133	Susan Herman Award H&G Aware - Cur	550000	Endowment Income-USNH	573.61	0.00	0.00
5GH134	Meiszner Cohen Center End-payout	550000	Endowment Income-USNH	307.60	300.81	1,203.22
5GH139	Calhoun, R & J Thorne-Sagendorf Gal	550000	Endowment Income-USNH	358.12	355.89	1,423.57
5GJ301	KSC Owls Athletic Endowment	550000	Endowment Income-USNH	422.94	420.31	1,681.24
5GL103	Holocaust Lecture Series Payout	550000	Endowment Income-USNH	819.92	813.68	3,254.70
5GL106	E Jenkins '27 Mem Book Payout	550000	Endowment Income-USNH	515.52	512.31	2,049.24
5GL110	Cohen Educational Outreach	550000	Endowment Income-USNH	11,756.37	11,644.77	46,579.07
5GP102	Thomas J Crowley Award	550000	Endowment Income-USNH	177.81	175.00	700.00
5GP110	Jane & James Batts Prof St Payout	550000	Endowment Income-USNH	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
5GP120	Safety Studies Program Endow-Payout	550000	Endowment Income-USNH	175.58	173.94	695.75
5GP131	Meiszner Early Sprouts Endw-payout	550000	Endowment Income-USNH	0.00	278.24	1,112.97
5GS111	ORANG ASLI Archive Payout	550000	Endowment Income-USNH	0.00	526.78	2,107.11
5GS124	Putnam Chemistry Chair - Payout	550000	Endowment Income-USNH	28,957.27	28,777.18	115,108.72
5TD023	Mary/Erik Hamilton Schol Endow	550150	Endowment Income - KEA	0.00	0.00	0.00
5U0000	Keene General Operating	550000	Endowment Income-USNH	47,955.48	46,962.58	187,850.33
***Total Endowment return used for operations				976,800.47	773,446.98	1,787,185.59
C30INTDT - Interest expense, net						
5NG003	KSC Net Invested in Plant	740500	Interest on Debt	0.00	0.00	0.00
5NG004	KSC Equipment	740500	Interest on Debt	0.00	0.00	(3,772.02)
5NG007	2001 HEFA DEBT	740501	HEFA OID Amortization	1,096.00	1,096.00	3,287.64
5NG007	2001 HEFA DEBT	740506	HEFA Debt Service Interest	0.00	0.00	0.00
5NG007	2001 HEFA DEBT	740509	HEFA interest paid to system	(158,284.00)	(167,708.00)	(503,121.46)
5NG009	2001R HEFA DEBT	740509	HEFA interest paid to system	(40,700.00)	(52,984.00)	(158,955.52)
5NG011	2002 HEFA Refunding Debt	740501	HEFA OID Amortization	0.00	0.00	0.00
5NG011	2002 HEFA Refunding Debt	740506	HEFA Debt Service Interest	0.00	0.00	0.00
5NG011	2002 HEFA Refunding Debt	740509	HEFA interest paid to system	0.00	0.00	0.00
5NG013	2006B-2 HEFA DEBT	740509	HEFA interest paid to system	(145,960.00)	(152,604.00)	(457,812.44)
5NG015	2005A HEFA DEBT	740501	HEFA OID Amortization	(984.00)	(984.00)	(2,951.04)
5NG015	2005A HEFA DEBT	740509	HEFA interest paid to system	(172,024.00)	(179,856.00)	(539,564.64)
5NG023	2006 HEFA Debt	740501	HEFA OID Amortization	(1,552.00)	(1,552.00)	(4,655.88)
5NG023	2006 HEFA Debt	740509	HEFA interest paid to system	(203,300.00)	(212,556.00)	(637,667.32)
5NG09A	2009A HEFA DEBT	740501	HEFA OID Amortization	2,768.00	2,768.00	8,303.16
5NG09A	2009A HEFA DEBT	740509	HEFA interest paid to system	(21,212.00)	(23,328.00)	(69,988.28)
5NG15A	KSC 2015A HEFA Debt	740501	HEFA OID Amortization	65,040.00	65,040.00	195,123.05
5NG15A	KSC 2015A HEFA Debt	740509	HEFA interest paid to system	(379,848.00)	(388,616.00)	(1,165,849.61)
***Total Interest expense, net				(1,054,960.00)	(1,111,284.00)	(3,337,624.36)
C40OTHEX - Other nonoperating revenue (expense)						
53D051	CCRSP 7-1-20 to 12-30-20	7600LR	Covid19 Lost Revenue Alloc	0.00	(21,980.06)	(30,231.08)
53D054	CRRSA 1-1-21 to 9-30-22	7600LR	Covid19 Lost Revenue Alloc	0.00	0.00	(20,565.00)
584188	HEERF Institutional 05-20 to 05-21	7600SR	Covid19 Student Bill Rfnd Alloc	(1,679,503.84)	0.00	(2,893,134.00)
5AJ100	Intramural Recreation	7600SR	Covid19 Student Bill Rfnd Alloc	154,432.61	0.00	180,536.82
5AR101	Parking & Shuttle Services	7600SR	Covid19 Student Bill Rfnd Alloc	12,955.45	0.00	24,351.84
5AR102	Student Center	7600SR	Covid19 Student Bill Rfnd Alloc	211,703.48	0.00	247,401.98
5AR200	Community Living	7600SR	Covid19 Student Bill Rfnd Alloc	1,096,621.84	0.00	1,669,100.76
5AR217	Dining	7600SR	Covid19 Student Bill Rfnd Alloc	0.00	0.00	531,026.84
5DJ101	NCAA Athletics/Recreation	7600SR	Covid19 Student Bill Rfnd Alloc	144,688.24	0.00	167,163.39
5DR302	KSC Student Activity Fee	7600SR	Covid19 Student Bill Rfnd Alloc	57,809.23	0.00	73,552.37
5DR303	KSC Class Dues	7600SR	Covid19 Student Bill Rfnd Alloc	1,292.99	0.00	0.00
5U0000	Keene General Operating	7600LR	Covid19 Lost Revenue Alloc	0.00	21,980.06	50,796.08
***Total Other nonoperating revenue (expense)				0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D05STAPR - State of New Hampshire capital appropriations						
5XG024	KSC - Academic Buildings	5203	State Capital Appropriations	0.00	0.00	0.00
5XG087	KSC Visual & Media Arts Center	520300	State Capital Appropriations	0.00	0.00	0.00
5XG094	Redfern Life Safety Improvements	520300	State Capital Appropriations	0.00	0.00	0.00
5XT154	Redfern NASM Project	520300	State Capital Appropriations	0.00	0.00	0.00
5XT162	Access Control Project	520300	State Capital Appropriations	0.00	0.00	0.00
***Total State of New Hampshire capital appropriations				0.00	0.00	0.00
D15PLGGC - Plant gifts, grants and other changes, net						
5GBUD0	Gifts - Budget Only - KSC	540085	Plant and capital equipment gifts	0.00	0.00	0.00
5GBUD0	Gifts - Budget Only - KSC	540095	Plant and cap equip gifts offset	0.00	0.00	0.00
5GE300	Alumni Center Facility Enhancement	540085	Plant and capital equipment gifts	0.00	9.00	15.00
5GH147	All Steinway Fund	540085	Plant and capital equipment gifts	26,200.00	7,100.00	127,425.00
5N0ADJ	KSC Net Invested in Plant Adjust	740200	Gain/loss on disp of fixed asset	0.00	0.00	1,800.00
5NG003	KSC Net Invested in Plant	740200	Gain/loss on disp of fixed asset	0.00	0.00	0.74
5NG004	KSC Equipment	740200	Gain/loss on disp of fixed asset	34,000.00	0.00	0.00
5XG001	Unexp. R&R - General Funds	540095	Plant and cap equip gifts offset	0.00	0.00	0.00
5XG086	KSC Alumni Center IFB	540095	Plant and cap equip gifts offset	0.00	0.00	0.00
5XG092	KSC TDS Pv Array Capital Project	540095	Plant and cap equip gifts offset	0.00	0.00	0.00
5XG095	Mason Library-Cohen Ctr Expansion	540085	Plant and capital equipment gifts	0.00	0.00	0.00
5XG095	Mason Library-Cohen Ctr Expansion	540095	Plant and cap equip gifts offset	0.00	0.00	0.00
5XT118	Adams, Butterfield, Blake Space Stu	540095	Plant and cap equip gifts offset	0.00	0.00	0.00
***Total Plant gifts, grants and other changes, net				60,200.00	7,109.00	129,240.74
D20ENDGF - Endowment and similar gifts - campuses						
5TBUD0	Endowment - Budget Only - KSC	540000	Private Gifts	0.00	0.00	0.00
5TD008	KSC - General Scholarship	540000	Private Gifts	10,000.00	0.00	500.00
5TD012	Filomena R. Raich	540000	Private Gifts	0.00	0.00	0.00
5TD017	Christine Young Chadwick Schol	540000	Private Gifts	0.00	0.00	100.00
5TD021	Marjorie Paulsen Hilton Sch-Cu	540000	Private Gifts	0.00	100.00	100.00
5TD026	Music Dept Endowed Scholarship	540000	Private Gifts	30.00	5,000.00	5,000.00
5TD028	Morgan, Deb Mem Scholarship Endowmt	540000	Private Gifts	1,000.00	0.00	1,000.00
5TD029	Waltz Memorial Award Endowment	540000	Private Gifts	0.00	0.00	800.00
5TD034	Matt Paul RA Mem'l Endow Awd	540000	Private Gifts	0.00	0.00	0.00
5TD035	Sandra Ellison Mem'l Schol-Endow	540000	Private Gifts	0.00	0.00	25.00
5TD038	Eder Creative Writing Scholarship E	540000	Private Gifts	0.00	0.00	0.00
5TD039	Yarosewick Family Education Award E	540000	Private Gifts	10,000.00	0.00	2,000.00
5TD043	Operating Staff Dependents Schlrshp	540000	Private Gifts	34.50	94.50	273.00
5TD044	Tyler Smith Memorial Schlrshp-Endow	540000	Private Gifts	3,000.00	1,325.00	2,025.00
5TD045	Class of 1961 Endowed Scholarship	540000	Private Gifts	780.00	575.00	4,150.00
5TD050	Class of 1963 Teacher Ed Schl End	540000	Private Gifts	1,425.00	240.00	3,990.00
5TD051	UNIQUE Endowment Alloc Plan-KSC	540000	Private Gifts	405,863.85	153,957.93	391,126.60
5TD052	Sherry Bovinet Schl Fund	540000	Private Gifts	60.00	60.00	180.00
5TD053	Rene Lachapelle Endowed Schl Fund	540000	Private Gifts	0.00	0.00	25.00
5TD056	White Mountain Gifted Scholars End	540000	Private Gifts	0.00	0.00	0.00
5TD057	Never too Late Scholarship Endow.	540000	Private Gifts	0.00	0.00	0.00
5TE007	Hollis B Robbins Mem Endow	540000	Private Gifts	0.00	0.00	0.00
5TE008	Alta Townes Mem Dance Endow	540000	Private Gifts	50.00	0.00	400.00
5TE013	Kalich Family Nutrition Endow	540000	Private Gifts	0.00	0.00	2,000.00
5TE014	D Hickey-D Andrews Fund	540000	Private Gifts	0.00	0.00	2,020.00
5TE016	Danny Paul Hunter Mem Sch End	540000	Private Gifts	0.00	0.00	0.00
5TE023	AIANH Kahn Adv for Architecture End	540000	Private Gifts	0.00	0.00	3,410.00
5TG001	Stephanie & Joseph Baute Sch	540000	Private Gifts	0.00	0.00	0.00
5TG002	Safety Studies Program-Endow	540000	Private Gifts	0.00	0.00	0.00
5TG003	Class 90-91 Lessard Mem Sch-c	540000	Private Gifts	0.00	0.00	100.00
5TG004	Class of 54 Educ Schol Endow	540000	Private Gifts	0.00	500.00	500.00
5TG006	Cohen Center for Holocaust Studies	540000	Private Gifts	1,000.00	1,000.00	3,404.00
5TH003	KSC - Arts Endowment	540000	Private Gifts	100.00	110.00	210.00
5TH004	Thorne Sagendorph Art Gallery	540000	Private Gifts	0.00	0.00	100.00
5TH006	Susan Herman Award H&G Aware - End	540000	Private Gifts	0.00	0.00	1,300.00
5TH007	Meiszner Cohen Center Endowment	540000	Private Gifts	0.00	0.00	500.00
5TL001	Holocaust Lecture Series	540000	Private Gifts	0.00	0.00	125.00
5TP002	Thomas J Crowley Endowed Award	540000	Private Gifts	0.00	0.00	50.00
5TP003	Meiszner Early Sprouts Endowment	540000	Private Gifts	0.00	0.00	500.00
5TS001	Orang Asli Archive Endowment	540000	Private Gifts	50.00	0.00	150.00
***Total Endowment and similar gifts - campuses				433,393.35	162,962.43	426,063.60

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D20ENDGF - Endowment and similar gifts - campuses						
D30GNLSS - Endowment return, net of amount used for operations - campuses						
5M0005	KSC-Kalich Charitiable Gift Annuity	552100	Market Apprec on Investments	0.00	0.00	11,276.24
5M0005	KSC-Kalich Charitiable Gift Annuity	552200	Realized Gain & Loss on Investment	0.00	0.00	53.11
5QD001	Peter H. Batchelder Scholarship Fd	552100	Market Apprec on Investments	0.00	0.00	110,531.36
5QD001	Peter H. Batchelder Scholarship Fd	552200	Realized Gain & Loss on Investment	0.00	0.00	536.43
5QD003	Barbara Kirstein Nursing Schl Endow	552100	Market Apprec on Investments	0.00	0.00	7,636.34
5QD003	Barbara Kirstein Nursing Schl Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	37.06
5QE001	Camp on Wilson Pond Endowment	552100	Market Apprec on Investments	0.00	0.00	6,031.84
5QE001	Camp on Wilson Pond Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	29.27
5QE002	Alumni Program Quasi-Endowment	552100	Market Apprec on Investments	0.00	0.00	34,758.88
5QE002	Alumni Program Quasi-Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	168.69
5QE003	Goodell, Ida '47 Quasi Endowment	552100	Market Apprec on Investments	0.00	0.00	88,876.18
5QE003	Goodell, Ida '47 Quasi Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	431.33
5QE004	Morris August Honors Prog Quasi End	552100	Market Apprec on Investments	0.00	0.00	225,555.50
5QE004	Morris August Honors Prog Quasi End	552200	Realized Gain & Loss on Investment	0.00	0.00	950.61
5QE005	Calhoun, R & J Thorne-Sagendorf Gal	552100	Market Apprec on Investments	0.00	0.00	7,991.13
5QE005	Calhoun, R & J Thorne-Sagendorf Gal	552200	Realized Gain & Loss on Investment	0.00	0.00	38.78
5TD001	Class of 1939 International Ed	552100	Market Apprec on Investments	0.00	0.00	17,802.89
5TD001	Class of 1939 International Ed	552200	Realized Gain & Loss on Investment	0.00	0.00	86.40
5TD002	Paul J. Holloway	552100	Market Apprec on Investments	0.00	0.00	19,308.93
5TD002	Paul J. Holloway	552200	Realized Gain & Loss on Investment	0.00	0.00	93.71
5TD003	Leslie S Hubbard Scholarship	552100	Market Apprec on Investments	0.00	0.00	40,508.19
5TD003	Leslie S Hubbard Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	196.59
5TD004	Winona Vincent Hubbard	552100	Market Apprec on Investments	0.00	0.00	611,649.09
5TD004	Winona Vincent Hubbard	552200	Realized Gain & Loss on Investment	0.00	0.00	2,968.45
5TD005	Charlotte Ketcham	552100	Market Apprec on Investments	0.00	0.00	8,476.06
5TD005	Charlotte Ketcham	552200	Realized Gain & Loss on Investment	0.00	0.00	41.14
5TD006	John Kontinos	552100	Market Apprec on Investments	0.00	0.00	5,163.68
5TD006	John Kontinos	552200	Realized Gain & Loss on Investment	0.00	0.00	25.06
5TD008	KSC - General Scholarship	552100	Market Apprec on Investments	0.00	0.00	86,516.69
5TD008	KSC - General Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	419.96
5TD009	KSC - Owls Athletic	552100	Market Apprec on Investments	0.00	0.00	9,437.59
5TD009	KSC - Owls Athletic	552200	Realized Gain & Loss on Investment	0.00	0.00	45.80
5TD010	KSC - Parents Assoc Scholarshi	552100	Market Apprec on Investments	0.00	0.00	16,073.54
5TD010	KSC - Parents Assoc Scholarshi	552200	Realized Gain & Loss on Investment	0.00	0.00	78.01
5TD011	People's United Bank Schlrshp End	552100	Market Apprec on Investments	0.00	0.00	14,529.40
5TD011	People's United Bank Schlrshp End	552200	Realized Gain & Loss on Investment	0.00	0.00	70.51
5TD012	Filomena R. Raich	552100	Market Apprec on Investments	0.00	0.00	45,703.36
5TD012	Filomena R. Raich	552200	Realized Gain & Loss on Investment	0.00	0.00	221.80
5TD013	Anna I. Rausch Scholar Fund	552100	Market Apprec on Investments	0.00	0.00	5,118.75
5TD013	Anna I. Rausch Scholar Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	24.84
5TD014	Alfred & Elizabeth Thomas	552100	Market Apprec on Investments	0.00	0.00	5,548.73
5TD014	Alfred & Elizabeth Thomas	552200	Realized Gain & Loss on Investment	0.00	0.00	26.93
5TD015	Travis-Grace Fund	552100	Market Apprec on Investments	0.00	0.00	8,533.87
5TD015	Travis-Grace Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	38.08
5TD016	Van Rossum Fund	552100	Market Apprec on Investments	0.00	0.00	3,585.74
5TD016	Van Rossum Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	17.40
5TD017	Christine Young Chadwick Schol	552100	Market Apprec on Investments	0.00	0.00	5,153.65
5TD017	Christine Young Chadwick Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	25.03
5TD018	Jesse F Davis 37 Fund	552100	Market Apprec on Investments	0.00	0.00	7,814.71
5TD018	Jesse F Davis 37 Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	37.93
5TD019	Lucille Plant Davis 38 Fund	552100	Market Apprec on Investments	0.00	0.00	7,817.88
5TD019	Lucille Plant Davis 38 Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	37.94
5TD020	Clarke Dist Safety Studies End	552100	Market Apprec on Investments	0.00	0.00	3,102.92
5TD020	Clarke Dist Safety Studies End	552200	Realized Gain & Loss on Investment	0.00	0.00	15.06
5TD021	Marjorie Paulsen Hilton Sch-Cu	552100	Market Apprec on Investments	0.00	0.00	108,099.49
5TD021	Marjorie Paulsen Hilton Sch-Cu	552200	Realized Gain & Loss on Investment	0.00	0.00	524.62
5TD022	Joseph Grilli Scholarship Endo	552100	Market Apprec on Investments	0.00	0.00	8,726.65
5TD022	Joseph Grilli Scholarship Endo	552200	Realized Gain & Loss on Investment	0.00	0.00	42.35
5TD023	Mary/Erik Hamilton Schol Endow	552100	Market Apprec on Investments	0.00	0.00	11,319.84
5TD023	Mary/Erik Hamilton Schol Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	54.88
5TD024	Granite State Scholars Schol Endow	552100	Market Apprec on Investments	0.00	0.00	17,588.58
5TD024	Granite State Scholars Schol Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	85.36

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D30GNLSS - Endowment return, net of amount used for operations - campuses						
5TD025	Ruth Burnham Paige '45 Education Sc	552100	Market Apprec on Investments	0.00	0.00	16,893.10
5TD025	Ruth Burnham Paige '45 Education Sc	552200	Realized Gain & Loss on Investment	0.00	0.00	81.99
5TD026	Music Dept Endowed Scholarship	552100	Market Apprec on Investments	0.00	0.00	10,065.26
5TD026	Music Dept Endowed Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	48.77
5TD027	Menard, Kendall & Carlene Schol End	552100	Market Apprec on Investments	0.00	0.00	7,210.78
5TD027	Menard, Kendall & Carlene Schol End	552200	Realized Gain & Loss on Investment	0.00	0.00	35.00
5TD028	Morgan, Deb Mem Scholarship Endowmt	552100	Market Apprec on Investments	0.00	0.00	14,002.76
5TD028	Morgan, Deb Mem Scholarship Endowmt	552200	Realized Gain & Loss on Investment	0.00	0.00	68.30
5TD029	Waltz Memorial Award Endowment	552100	Market Apprec on Investments	0.00	0.00	7,331.74
5TD029	Waltz Memorial Award Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	35.98
5TD031	Nutrition, Comm Serv Scholar - Endo	552100	Market Apprec on Investments	0.00	0.00	7,600.73
5TD031	Nutrition, Comm Serv Scholar - Endo	552200	Realized Gain & Loss on Investment	0.00	0.00	36.89
5TD032	Anita R Nestor Nutrition Schol-Endo	552100	Market Apprec on Investments	0.00	0.00	7,341.00
5TD032	Anita R Nestor Nutrition Schol-Endo	552200	Realized Gain & Loss on Investment	0.00	0.00	35.63
5TD033	Dr. Y Scholarship Endowment	552100	Market Apprec on Investments	0.00	0.00	9,605.30
5TD033	Dr. Y Scholarship Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	46.62
5TD034	Matt Paul RA Mem'l Endow Awd	552100	Market Apprec on Investments	0.00	0.00	4,274.05
5TD034	Matt Paul RA Mem'l Endow Awd	552200	Realized Gain & Loss on Investment	0.00	0.00	20.74
5TD035	Sandra Ellison Mem'l Schol-Endow	552100	Market Apprec on Investments	0.00	0.00	73,225.74
5TD035	Sandra Ellison Mem'l Schol-Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	355.40
5TD038	Eder Creative Writing Scholarship E	552100	Market Apprec on Investments	0.00	0.00	34,302.94
5TD038	Eder Creative Writing Scholarship E	552200	Realized Gain & Loss on Investment	0.00	0.00	166.48
5TD039	Yarosewick Family Education Award E	552100	Market Apprec on Investments	0.00	0.00	117.15
5TD039	Yarosewick Family Education Award E	552200	Realized Gain & Loss on Investment	0.00	0.00	13.53
5TD040	Bureau Education Scholarship Endowm	552100	Market Apprec on Investments	0.00	0.00	12,701.82
5TD040	Bureau Education Scholarship Endowm	552200	Realized Gain & Loss on Investment	0.00	0.00	61.64
5TD041	Cheshire Kennel Club Vet Award Endo	552100	Market Apprec on Investments	0.00	0.00	6,428.79
5TD041	Cheshire Kennel Club Vet Award Endo	552200	Realized Gain & Loss on Investment	0.00	0.00	31.20
5TD042	Cornelius R Lyle II	552100	Market Apprec on Investments	0.00	0.00	12,014.49
5TD042	Cornelius R Lyle II	552200	Realized Gain & Loss on Investment	0.00	0.00	58.31
5TD043	Operating Staff Dependents Schlrshp	552100	Market Apprec on Investments	0.00	0.00	11,419.93
5TD043	Operating Staff Dependents Schlrshp	552200	Realized Gain & Loss on Investment	0.00	0.00	51.42
5TD044	Tyler Smith Memorial Schlrshp-Endow	552100	Market Apprec on Investments	0.00	0.00	8,226.63
5TD044	Tyler Smith Memorial Schlrshp-Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	39.03
5TD045	Class of 1961 Endowed Scholarship	552100	Market Apprec on Investments	0.00	0.00	22,309.71
5TD045	Class of 1961 Endowed Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	106.58
5TD046	Mary Yelda Music Schlrshp-Endowment	552100	Market Apprec on Investments	0.00	0.00	5,635.37
5TD046	Mary Yelda Music Schlrshp-Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	27.35
5TD047	John Waterhouse Schol-endow	552100	Market Apprec on Investments	0.00	0.00	57,008.97
5TD047	John Waterhouse Schol-endow	552200	Realized Gain & Loss on Investment	0.00	0.00	276.68
5TD048	Barbara & Richard Peterson Schlrshp	552100	Market Apprec on Investments	0.00	0.00	13,508.01
5TD048	Barbara & Richard Peterson Schlrshp	552200	Realized Gain & Loss on Investment	0.00	0.00	65.56
5TD049	Adams, William Geography End Schol	552100	Market Apprec on Investments	0.00	0.00	4,874.09
5TD049	Adams, William Geography End Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	23.65
5TD050	Class of 1963 Teacher Ed Schl End	552100	Market Apprec on Investments	0.00	0.00	11,991.62
5TD050	Class of 1963 Teacher Ed Schl End	552200	Realized Gain & Loss on Investment	0.00	0.00	59.76
5TD051	UNIQUE Endowment Alloc Plan-KSC	552100	Market Apprec on Investments	0.00	0.00	2,717,438.91
5TD051	UNIQUE Endowment Alloc Plan-KSC	552200	Realized Gain & Loss on Investment	0.00	0.00	12,824.85
5TD052	Sherry Bovinet Schl Fund	552100	Market Apprec on Investments	0.00	0.00	5,009.33
5TD052	Sherry Bovinet Schl Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	24.37
5TD053	Rene Lachapelle Endowed Schl Fund	552100	Market Apprec on Investments	0.00	0.00	8,082.43
5TD053	Rene Lachapelle Endowed Schl Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	39.23
5TD054	Foster Schl Occupational H & S	552100	Market Apprec on Investments	0.00	0.00	5,433.58
5TD054	Foster Schl Occupational H & S	552200	Realized Gain & Loss on Investment	0.00	0.00	26.37
5TD055	Kay Maclean Memorial Schl Endowment	552100	Market Apprec on Investments	0.00	0.00	5,473.90
5TD055	Kay Maclean Memorial Schl Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	26.57
5TD056	White Mountain Gifted Scholars End	552100	Market Apprec on Investments	0.00	0.00	251,444.93
5TD056	White Mountain Gifted Scholars End	552200	Realized Gain & Loss on Investment	0.00	0.00	1,180.32
5TD057	Never too Late Scholarship Endow.	552100	Market Apprec on Investments	0.00	0.00	5,921.81
5TD057	Never too Late Scholarship Endow.	552200	Realized Gain & Loss on Investment	0.00	0.00	28.74
5TD058	Arline and Robert Wurstner End. Sch	552100	Market Apprec on Investments	0.00	0.00	9,410.67
5TD058	Arline and Robert Wurstner End. Sch	552200	Realized Gain & Loss on Investment	0.00	0.00	45.67
5TE001	Ann C. Peters	552100	Market Apprec on Investments	0.00	0.00	4,793.78
5TE001	Ann C. Peters	552200	Realized Gain & Loss on Investment	0.00	0.00	22.28

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D30GNLSS - Endowment return, net of amount used for operations - campuses						
5TE002	The Hazel S Hamilton Endowment	552100	Market Apprec on Investments	0.00	0.00	30,218.33
5TE002	The Hazel S Hamilton Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	146.66
5TE003	Aubrey & Satako Thomas Jr Scho	552100	Market Apprec on Investments	0.00	0.00	4,983.20
5TE003	Aubrey & Satako Thomas Jr Scho	552200	Realized Gain & Loss on Investment	0.00	0.00	24.18
5TE004	KSC - Faculty & Program Endowm	552100	Market Apprec on Investments	0.00	0.00	14,038.76
5TE004	KSC - Faculty & Program Endowm	552200	Realized Gain & Loss on Investment	0.00	0.00	68.13
5TE005	KSC - Volunteer Scholarship	552100	Market Apprec on Investments	0.00	0.00	4,588.53
5TE005	KSC - Volunteer Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	22.27
5TE007	Hollis B Robbins Mem Endow	552100	Market Apprec on Investments	0.00	0.00	7,203.21
5TE007	Hollis B Robbins Mem Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	34.96
5TE008	Alta Townes Mem Dance Endow	552100	Market Apprec on Investments	0.00	0.00	10,253.28
5TE008	Alta Townes Mem Dance Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	49.21
5TE009	Cfnh Safety Studies Ldsp Award	552100	Market Apprec on Investments	0.00	0.00	3,047.25
5TE009	Cfnh Safety Studies Ldsp Award	552200	Realized Gain & Loss on Investment	0.00	0.00	14.79
5TE010	Hildebrandt Holocaust Award	552100	Market Apprec on Investments	0.00	0.00	10,853.28
5TE010	Hildebrandt Holocaust Award	552200	Realized Gain & Loss on Investment	0.00	0.00	44.95
5TE011	Jh Grilli Apt Memorial Fund	552100	Market Apprec on Investments	0.00	0.00	5,348.72
5TE011	Jh Grilli Apt Memorial Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	25.96
5TE012	Resident Assisstant Award Endo	552100	Market Apprec on Investments	0.00	0.00	5,284.89
5TE012	Resident Assisstant Award Endo	552200	Realized Gain & Loss on Investment	0.00	0.00	25.65
5TE013	Kalich Family Nutrition Endow	552100	Market Apprec on Investments	0.00	0.00	3,439.51
5TE013	Kalich Family Nutrition Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	18.22
5TE014	D Hickey-D Andrews Fund	552100	Market Apprec on Investments	0.00	0.00	4,204.26
5TE014	D Hickey-D Andrews Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	21.26
5TE015	Liberty Mutual Math Endowed Award	552100	Market Apprec on Investments	0.00	0.00	5,625.93
5TE015	Liberty Mutual Math Endowed Award	552200	Realized Gain & Loss on Investment	0.00	0.00	27.30
5TE016	Danny Paul Hunter Mem Sch End	552100	Market Apprec on Investments	0.00	0.00	6,298.32
5TE016	Danny Paul Hunter Mem Sch End	552200	Realized Gain & Loss on Investment	0.00	0.00	30.57
5TE019	Ewing World Affairs Endowment	552100	Market Apprec on Investments	0.00	0.00	39,664.05
5TE019	Ewing World Affairs Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	192.50
5TE020	Roos Art Lecture Endowment	552100	Market Apprec on Investments	0.00	0.00	28,584.04
5TE020	Roos Art Lecture Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	138.72
5TE021	Putnam Chair for Chemistry Endowmnt	552100	Market Apprec on Investments	0.00	0.00	646,157.95
5TE021	Putnam Chair for Chemistry Endowmnt	552200	Realized Gain & Loss on Investment	0.00	0.00	3,135.93
5TE022	Dr Bartlett Swett V & P Art End Sch	552100	Market Apprec on Investments	0.00	0.00	115,575.38
5TE022	Dr Bartlett Swett V & P Art End Sch	552200	Realized Gain & Loss on Investment	0.00	0.00	560.91
5TE023	AIANH Kahn Adv for Architecture End	552100	Market Apprec on Investments	0.00	0.00	1,666.97
5TE023	AIANH Kahn Adv for Architecture End	552200	Realized Gain & Loss on Investment	0.00	0.00	20.29
5TG001	Stephanie & Joseph Baute Sch	552100	Market Apprec on Investments	0.00	0.00	46,241.32
5TG001	Stephanie & Joseph Baute Sch	552200	Realized Gain & Loss on Investment	0.00	0.00	224.42
5TG002	Safety Studies Program-Endow	552100	Market Apprec on Investments	0.00	0.00	3,920.51
5TG002	Safety Studies Program-Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	19.01
5TG003	Class 90-91 Lessard Mem Sch-c	552100	Market Apprec on Investments	0.00	0.00	5,317.66
5TG003	Class 90-91 Lessard Mem Sch-c	552200	Realized Gain & Loss on Investment	0.00	0.00	25.85
5TG004	Class of 54 Educ Schol Endow	552100	Market Apprec on Investments	0.00	0.00	8,173.51
5TG004	Class of 54 Educ Schol Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	39.76
5TG005	Thorne/art Dept Fellow Endow	552100	Market Apprec on Investments	0.00	0.00	19,628.68
5TG005	Thorne/art Dept Fellow Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	95.26
5TG006	Cohen Center for Holocaust Studies	552100	Market Apprec on Investments	0.00	0.00	262,529.06
5TG006	Cohen Center for Holocaust Studies	552200	Realized Gain & Loss on Investment	0.00	0.00	1,275.12
5TH002	KSC Film Program Endowment-Cur	552100	Market Apprec on Investments	0.00	0.00	6,976.89
5TH002	KSC Film Program Endowment-Cur	552200	Realized Gain & Loss on Investment	0.00	0.00	33.86
5TH003	KSC - Arts Endowment	552100	Market Apprec on Investments	0.00	0.00	25,471.84
5TH003	KSC - Arts Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	105.59
5TH004	Thorne Sagendorph Art Gallery	552100	Market Apprec on Investments	0.00	0.00	57,227.10
5TH004	Thorne Sagendorph Art Gallery	552200	Realized Gain & Loss on Investment	0.00	0.00	237.11
5TH005	Cohen Chair for Genocide Studies En	552100	Market Apprec on Investments	0.00	0.00	669,175.14
5TH005	Cohen Chair for Genocide Studies En	552200	Realized Gain & Loss on Investment	0.00	0.00	3,247.64
5TH006	Susan Herman Award H&G Aware - End	552100	Market Apprec on Investments	0.00	0.00	14,860.74
5TH006	Susan Herman Award H&G Aware - End	552200	Realized Gain & Loss on Investment	0.00	0.00	62.28
5TH007	Meiszner Cohen Center Endowment	552100	Market Apprec on Investments	0.00	0.00	6,848.94
5TH007	Meiszner Cohen Center Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	33.31
5TL001	Holocaust Lecture Series	552100	Market Apprec on Investments	0.00	0.00	18,284.90
5TL001	Holocaust Lecture Series	552200	Realized Gain & Loss on Investment	0.00	0.00	88.79

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D30GNLSS - Endowment return, net of amount used for operations - campuses						
5TL002	Earle F Jenkins '27 Mem Book	552100	Market Apprec on Investments	0.00	0.00	11,503.35
5TL002	Earle F Jenkins '27 Mem Book	552200	Realized Gain & Loss on Investment	0.00	0.00	55.83
5TP001	Jane & James Batts Scholarshp Endow	552100	Market Apprec on Investments	0.00	0.00	3,647.55
5TP001	Jane & James Batts Scholarshp Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	17.70
5TP002	Thomas J Crowley Endowed Award	552100	Market Apprec on Investments	0.00	0.00	3,978.31
5TP002	Thomas J Crowley Endowed Award	552200	Realized Gain & Loss on Investment	0.00	0.00	19.30
5TP003	Meiszner Early Sprouts Endowment	552100	Market Apprec on Investments	0.00	0.00	6,337.63
5TP003	Meiszner Early Sprouts Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	30.83
5TS001	Orang Asli Archive Endowment	552100	Market Apprec on Investments	0.00	0.00	11,973.74
5TS001	Orang Asli Archive Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	58.09
***Total Endowment return, net of amount used for operations - campuses				0.00	0.00	7,094,130.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B50MTRAN - Transfers, net						
5AJ100	Intramural Recreation	8O0025	Mand Trans Out-Interest Payments	(96,284.00)	(102,040.00)	(306,121.46)
5AJ100	Intramural Recreation	8O0030	Mand Trans Out-Principal Payments	(149,612.00)	(143,912.00)	(431,732.50)
5AR102	Student Center	8O0025	Mand Trans Out-Interest Payments	(31,540.00)	(41,060.00)	(123,179.52)
5AR102	Student Center	8O0030	Mand Trans Out-Principal Payments	(249,912.00)	(237,976.00)	(713,922.00)
5AR200	Community Living	8O0025	Mand Trans Out-Interest Payments	(861,504.00)	(896,344.00)	(2,689,035.83)
5AR200	Community Living	8O0030	Mand Trans Out-Principal Payments	(924,936.00)	(883,148.00)	(2,649,445.69)
5AR217	Dining	8O0025	Mand Trans Out-Interest Payments	(131,996.00)	(138,208.00)	(414,622.46)
5AR217	Dining	8O0030	Mand Trans Out-Principal Payments	(163,060.00)	(155,296.00)	(465,885.09)
5NG004	KSC Equipment	8I0015	Mand Trans In-Cap Lease Int Pmts	0.00	0.00	3,772.02
5NG004	KSC Equipment	8I0035	Mand Trans In-Cap Lease Princ Pmts	0.00	0.00	25,953.14
5NG004	KSC Equipment	8O0035	Mand Trans Out-Cap Lease Princ Pmts	0.00	0.00	0.00
5NG007	2001 HEFA DEBT	8I0025	Mand Trans In-Interest Payments	158,284.00	167,708.00	503,121.46
5NG007	2001 HEFA DEBT	8I0030	Mand Trans In-Principal Payments	246,276.00	235,576.00	706,732.50
5NG009	2001R HEFA DEBT	8I0025	Mand Trans In-Interest Payments	40,700.00	52,984.00	158,955.52
5NG009	2001R HEFA DEBT	8I0030	Mand Trans In-Principal Payments	322,492.00	307,092.00	921,272.00
5NG011	2002 HEFA Refunding Debt	8I0025	Mand Trans In-Interest Payments	0.00	0.00	0.00
5NG011	2002 HEFA Refunding Debt	8I0030	Mand Trans In-Principal Payments	0.00	0.00	0.00
5NG013	2006B-2 HEFA DEBT	8I0025	Mand Trans In-Interest Payments	145,960.00	152,604.00	457,812.44
5NG013	2006B-2 HEFA DEBT	8I0030	Mand Trans In-Principal Payments	174,452.00	166,144.00	498,432.23
5NG015	2005A HEFA DEBT	8I0025	Mand Trans In-Interest Payments	172,024.00	179,856.00	539,564.64
5NG015	2005A HEFA DEBT	8I0030	Mand Trans In-Principal Payments	205,604.00	195,812.00	587,437.98
5NG023	2006 HEFA Debt	8I0025	Mand Trans In-Interest Payments	203,300.00	212,556.00	637,667.32
5NG023	2006 HEFA Debt	8I0030	Mand Trans In-Principal Payments	242,984.00	231,416.00	694,244.89
5NG09A	2009A HEFA DEBT	8I0025	Mand Trans In-Interest Payments	21,212.00	23,328.00	69,988.28
5NG09A	2009A HEFA DEBT	8I0030	Mand Trans In-Principal Payments	55,540.00	52,892.00	158,681.06
5NG15A	KSC 2015A HEFA Debt	8I0025	Mand Trans In-Interest Payments	379,848.00	388,616.00	1,165,849.61
5NG15A	KSC 2015A HEFA Debt	8I0030	Mand Trans In-Principal Payments	240,164.00	231,396.00	694,184.62
5U0000	Keene General Operating	8O0015	Mand Trans Out-Cap Lease Int Pmts	0.00	0.00	(3,772.02)
5U0000	Keene General Operating	8O0035	Mand Trans Out-Cap Lease Princ Pmts	0.00	0.00	(25,953.14)
5XT113	Deferred Maintenance Projects	8O0035	Mand Trans Out-Cap Lease Princ Pmts	0.00	0.00	0.00
***Total Transfers, net				(4.00)	(4.00)	0.00
B55NTRAN - Transfers, net						
54N001	Early College Awareness Progra	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
54ZADJ	KSC P1 Adjustments	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	1,561,676.11
54ZADJ	KSC P1 Adjustments	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	(13,965.25)	0.00	(1,651,257.64)
55C008	MRI Molecular Physiology Cost Share	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
55C010	Stable Isotopes Cost Share	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
55C056	CS-COBRE 8/08 - 4/09	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
55C059	CS - COBRE 5/2009 - 4/2010	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
55C080	CS-COBRE 5-11 to 4-12 - Yr. 4	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
55C120	CS -UGRAD-Pakistan 1-16 to 6-16	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
55C127	CS Harris Ctr. 4-17 to 12-20	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
55C133	CS Antifreeze Protein 12-17 11-21	8I1003	NonMand Tran In-Cost Share	0.00	18,158.34	18,158.34
55C134	CS NCAA Internship 3-18 to 5-20	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
55C135	CS NHCF Telling Proj. 5-18 to 5-19	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
55C136	CS Aspire 9-1-18 to 8-31-19	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
55C137	CS Butt of a Joke 8-1-18 to 7-31-22	8I1003	NonMand Tran In-Cost Share	0.00	13,179.53	13,179.53
55C138	CS-OSHA Administrat'n Portion FFY19	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
55C139	CS-OSHA Consultation Portion FFY19	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
55C142	CS - Displace & Belong 6-19 to 5-20	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
55C142	CS - Displace & Belong 6-19 to 5-20	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
55C143	CS Aspire 9-1-19 to 8-31-20	8I1003	NonMand Tran In-Cost Share	0.00	0.00	15,464.48
55C144	CS-OSHA Consult Portion FFY20	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
55C144	CS-OSHA Consult Portion FFY20	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	(1,068.47)
55C145	CS-Cultural Infrastrctr 7-19 - 6-20	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
55C145	CS-Cultural Infrastrctr 7-19 - 6-20	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	(5,946.23)
55C146	CS-POWER: Black Shaker 3-20 to 4-20	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
55C147	CS Integrated Learning 7-20 to 8-21	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
55C147	CS Integrated Learning 7-20 to 8-21	8ICS71	NonMand Tran In-Cost Share-Support	9,560.00	0.00	440.00
55C148	CS Aspire STEM 9-20 to 8-21	8I1003	NonMand Tran In-Cost Share	0.00	0.00	37,880.00
55C149	CS Aspire 9-20 to 8-21	8I1003	NonMand Tran In-Cost Share	0.00	0.00	38,800.00
55C150	CS-OSHA Consult Portion FFY21	8I1003	NonMand Tran In-Cost Share	0.00	51,892.00	51,892.00
55C152	CS Woodsmoke Awareness 10-20 - 9-21	8I1003	NonMand Tran In-Cost Share	0.00	0.00	5,350.00
55C153	CS Bus & Eco 12-20 - 11-23	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00

5K - Keene State College

E - Transfers/Uncoded

B55NTRAN - Transfers, net

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
584154	SEOG 7-17 to 6-18	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
584157	CWS 7-17 to 6-18	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
584163	SEOG 7-1-18 to 6-30-19	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
584166	CWS 7-1-18 to 6-30-19	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
584188	HEERF Institutional 05-20 to 05-21	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
584188	HEERF Institutional 05-20 to 05-21	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
5AA102	Continuing Ed-OSHA	8O1006	NonMand Tran Out-General Funds	0.00	(273,000.00)	(273,000.00)
5AA102	Continuing Ed-OSHA	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(60,000.00)	(60,000.00)
5AA105	Arts Center Facility	8I1003	NonMand Tran In-Cost Share	0.00	0.00	5,946.23
5AA105	Arts Center Facility	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(14,033.30)	0.00
5AF103	Bookstore	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
5AF104	Telecom	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
5AF104	Telecom	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
5AF104	Telecom	8O1040	NMT Out-Capitl Plnt Adj CO USE ONLY	0.00	0.00	(480,000.00)
5AF104	Telecom	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5AF105	Owl Card Operations	8I1012	NonMand Tran In-Auxillary Funds	0.00	95,000.00	95,000.00
5AJ100	Intramural Recreation	8I1012	NonMand Tran In-Auxillary Funds	0.00	16,000.00	276,651.46
5AJ100	Intramural Recreation	8O1012	NonMand Tran Out-Auxillary Funds	0.00	(5,436.00)	(5,436.00)
5AR101	Parking & Shuttle Services	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
5AR101	Parking & Shuttle Services	8O1006	NonMand Tran Out-General Funds	0.00	(204,445.64)	(204,445.64)
5AR102	Student Center	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	32,658.30
5AR102	Student Center	8O1012	NonMand Tran Out-Auxillary Funds	0.00	(5,854.00)	(5,854.00)
5AR107	Conference Services	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(3,752.00)	(3,752.00)
5AR200	Community Living	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	3,343,280.50
5AR200	Community Living	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
5AR200	Community Living	8O1012	NonMand Tran Out-Auxillary Funds	0.00	(34,000.00)	(34,000.00)
5AR200	Community Living	8O2000	R&R Transfers- BOT Required	0.00	0.00	(1,459,109.27)
5AR217	Dining	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	1,020,240.67
5AR217	Dining	8O1012	NonMand Tran Out-Auxillary Funds	0.00	(21,512.00)	(21,512.00)
5AR217	Dining	8O2000	R&R Transfers- BOT Required	0.00	0.00	(150,000.00)
5AR300	Center for Health and Wellness	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
5AR300	Center for Health and Wellness	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(4,317.23)
5D00NC	KSC E&G non-capital R&R	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
5D0ADJ	KSC Int Desig Adjustments	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	(22,996.90)
5DA101	VPAA Indirect	8I1009	NonMand Tran In-Int Desig Fnds	0.00	92,292.00	163,247.91
5DA101	VPAA Indirect	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5DA103	Academic Affairs Symposia Fund	8I1009	NonMand Tran In-Int Desig Fnds	5,000.00	5,000.00	5,000.00
5DA104	Faculty Development	8I1009	NonMand Tran In-Int Desig Fnds	55,000.00	55,000.00	55,000.00
5DA108	Academic Enrichment Program	8I1009	NonMand Tran In-Int Desig Fnds	0.00	45,172.00	45,172.00
5DA113	Continuing Ed Designated	8I1009	NonMand Tran In-Int Desig Fnds	0.00	20,000.00	20,000.00
5DA116	Honor's Program Trip - A	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
5DA117	Honor's Program Trip - B	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(121.92)
5DA118	Grants Office Indirect Recoveries	8I1009	NonMand Tran In-Int Desig Fnds	0.00	27,110.00	53,718.47
5DA118	Grants Office Indirect Recoveries	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
5DA120	Honors Program Trip - C	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	121.92
5DE102	Commission on Status of Women	8I1009	NonMand Tran In-Int Desig Fnds	0.00	2,700.00	2,700.00
5DE200	Advancement - Internally Designated	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
5DE200	Advancement - Internally Designated	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
5DE201	Advancement Unrestricted Gifts	8I1009	NonMand Tran In-Int Desig Fnds	600.00	1,500.00	3,000.00
5DE201	Advancement Unrestricted Gifts	8O1006	NonMand Tran Out-General Funds	0.00	(90,000.00)	(142,657.73)
5DE201	Advancement Unrestricted Gifts	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(1,500.00)	(3,000.00)
5DE201	Advancement Unrestricted Gifts	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
5DE203	Alumni Center Facility	8I1009	NonMand Tran In-Int Desig Fnds	0.00	3,752.00	3,752.00
5DE207	Development-Secure Financial Future	8I1009	NonMand Tran In-Int Desig Fnds	0.00	125,550.00	125,550.00
5DF100	Finance & Planning Internally Desig	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	943.23
5DF105	Project FRESH	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(20,386.06)
5DF106	External Admin Charges	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(68,380.26)
5DF109	Training and Professional Developme	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(11,910.08)
5DF110	Council on Sustainable Futures	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(15,401.82)
5DF112	Print and Mail Services	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	98,870.31
5DF116	Behavioral Health Improvement Inst	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	224,814.94
5DF116	Behavioral Health Improvement Inst	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
5DF116	Behavioral Health Improvement Inst	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(75,495.11)
5DF116	Behavioral Health Improvement Inst	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
5DG100	General Institutional-Int Designate	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	167,403.00
5DG100	General Institutional-Int Designate	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5DGIFB	KSC IFB Balances	8I1024	NonMand Tran In-Repay IFB Prln	0.00	0.00	1,097,492.99
5DGIFB	KSC IFB Balances	8O1024	NonMand Tran Out-Repay IFB Prin	0.00	0.00	0.00
5DGINV	KSC Inventories Designated	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	4,317.23
5DGINV	KSC Inventories Designated	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(26,440.46)
5DGSTF	KSC Separation Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	597,465.31	597,465.31
5DH100	Theatre & Dance Designated Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	12,650.00	12,650.00
5DH101	Arts & Humanities Indirect Cost	8I1009	NonMand Tran In-Int Desig Fnds	0.00	1,024.00	2,385.04
5DH104	Arts Center Presenting Series	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
5DH104	Arts Center Presenting Series	8I1009	NonMand Tran In-Int Desig Fnds	33,150.00	47,183.30	33,150.00
5DH104	Arts Center Presenting Series	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
5DH111	Summer Reading Program	8O1009	NonMand Tran Out-Int Desig Fnds	(12,981.41)	0.00	0.00
5DH115	Professional Enhance Carry Fwd-A&H	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	69,149.42
5DH119	Musical Instrument Replacement Fund	8I1009	NonMand Tran In-Int Desig Fnds	17,000.00	17,000.00	17,000.00
5DJ101	NCAA Athletics/Recreation	8I1009	NonMand Tran In-Int Desig Fnds	0.00	264,244.00	264,244.00
5DJ101	NCAA Athletics/Recreation	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(50,000.00)	(36,400.89)
5DJ104	Athletics Fundraising Generic	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	600.00
5DJ104	Athletics Fundraising Generic	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5DJ108	Fundraising-mens soccer	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
5DJ108	Fundraising-mens soccer	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
5DJ111	Fundraising-womens soccer	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
5DJ116	Fundraising-men's lacrosse	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	25,800.89
5DJ118	Fundraising-women's lacrosse	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
5DJ118	Fundraising-women's lacrosse	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	10,000.00
5DJ120	Athletics Sports Camps	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5DJ120	Athletics Sports Camps	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
5DJ121	Camp-Basketball	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5DJ123	Women's Basketball Camp	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5DJ124	Athletics Post Season	8I1009	NonMand Tran In-Int Desig Fnds	0.00	50,000.00	0.00
5DJ125	Fundraising-cheerleading	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(476.73)
5DL115	Professional Enhance Carry Fwd-Lib	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	4,609.00
5DP100	Professional Studies-Int Designated	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
5DP101	Professional Studies Indirect Cost	8I1009	NonMand Tran In-Int Desig Fnds	0.00	20,000.00	20,000.00
5DP101	Professional Studies Indirect Cost	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5DP116	Safety Indirect Recoveries	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
5DP121	Regional Ctr for Adv Manufacturing	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
5DP124	Education Indirect Cost	8I1009	NonMand Tran In-Int Desig Fnds	0.00	384.00	894.39
5DP125	Public Health Indirect Cost	8I1009	NonMand Tran In-Int Desig Fnds	0.00	635.00	787.19
5DP126	Architecture & SPDI Indirect Cost	8I1009	NonMand Tran In-Int Desig Fnds	0.00	53.00	1,566.26
5DR100	Student Affairs-Int Designated	8I1009	NonMand Tran In-Int Desig Fnds	0.00	712.00	2,055.03
5DR101	Pepsi Partnership	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	8O1009	NonMand Tran Out-Int Desig Fnds	(72,679.00)	(88,114.00)	(97,217.54)
5DR302	KSC Student Activity Fee	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
5DR302	KSC Student Activity Fee	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(50.00)
5DR303	KSC Class Dues	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(15,594.39)	(52,073.24)
5DR304	Student Activities-Equinox	8I1009	NonMand Tran In-Int Desig Fnds	72,679.00	88,114.00	97,217.54
5DR429	Counseling Center Indirect Cost	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	503.64
5DRLNC	Community Living - Non Capital Proj	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
5DS101	Sciences Indirect Cost	8I1009	NonMand Tran In-Int Desig Fnds	0.00	84,814.00	167,886.69
5DS101	Sciences Indirect Cost	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5DS115	Professional Enhance Carry Fwd-Sci	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	104,998.28
5DS117	Psychology Indirect Cost	8I1009	NonMand Tran In-Int Desig Fnds	0.00	1,064.00	1,064.00
5DS118	Biology Indirect Cost	8I1009	NonMand Tran In-Int Desig Fnds	0.00	5,965.00	10,336.88
5DS119	Chemistry Indirect Cost	8I1009	NonMand Tran In-Int Desig Fnds	0.00	3,383.00	7,366.47
5DS120	Environmental Studies Indirect Cost	8I1009	NonMand Tran In-Int Desig Fnds	0.00	1,368.00	1,372.73
5DS122	Computer Science Indirects	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	945.66
5DT100	Central Stores-Designated	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	26,440.46
5G0ADJ	KSC Restricted Gift Adjustments	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	1,800.00
5G0ADJ	KSC Restricted Gift Adjustments	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	1,978.00	6,709.99	(49,248.00)
5GA117	Honors Program Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
5GA126	STEM Initiative	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(1,434.49)	(1,434.49)
5GA128	Kids on Campus GO STEM Camp	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	1,434.49
5GD022	Yarosewick Family Education Award-P	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(13,000.00)

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
5GD025	Morris Foundation Annual Scholarshi	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
5GD025	Morris Foundation Annual Scholarshi	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	(20,000.00)
5GD040	Cheshire Kennel Club Vet Awd Payout	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
5GD087	Keene State College Promise Schlshp	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
5GD090	Jane and James Batts Scholarship	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
5GD095	Class of 2020 Scholarship	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	13,523.39
5GE200	KSC College Gift Holding Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	10,079.93
5GE200	KSC College Gift Holding Fund	8O1009	NonMand Tran Out-Int Desig Fnds	(600.00)	0.00	0.00
5GE200	KSC College Gift Holding Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	(20,000.00)	0.00	(104,691.00)
5GE243	Student Emergency Assistance Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
5GE265	KEA Gift	8I1015	NonMand Tran In-Cur ResTran Fnds	20,000.00	0.00	36,551.00
5GE284	Class of 1973 Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
5GE298	KSC-Kalich Char Gift Annuity Payout	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	2,680.83
5GE316	Class of 1968 Gift Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
5GE318	Class of 1964 Gift fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(2,700.00)	(2,700.00)
5GE323	Holocaust & Genocide Construction	8O1039	For Capital Projects (not R&R)	0.00	(67,976.09)	(67,976.09)
5GE328	Class of 2018 Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	9,154.85
5GE329	Class of 2019 Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	7,230.00
5GE331	Class of 2020 Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	15,594.39	20,905.46
5GE331	Class of 2020 Gift Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(13,523.39)
5GE333	Common Ground Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	550.00
5GE336	Class of 2021 Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	14,782.93
5GEZ23	MF Hudson-BD Turner '16 Mem Library	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
5GEZ24	Bernice D Turner '16 Mem Book Fund	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
5GEZ49	Ann C Peters Scholarship	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
5GEZ80	Class of 1964 Teacher Education Sch	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	2,700.00	2,700.00
5GH113	Music Gift	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(2,170.00)
5GH147	All Steinway Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(167,403.00)
5GH149	Mana Quartet - Music Department	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	2,170.00
5GH150	Zoulias Education Faculty Fellowshi	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	40,000.00
5GJ303	Athletic Development Generic Gift	8I1015	NonMand Tran In-Cur ResTran Fnds	21,242.71	0.00	0.00
5GJ303	Athletic Development Generic Gift	8O1015	NonMand Tran Out-Cur ResTran Fnds	(2,000.00)	0.00	(10,000.00)
5GJ308	Men's Soccer Gift	8I1015	NonMand Tran In-Cur ResTran Fnds	2,000.00	0.00	0.00
5GJ317	Men's BasketBall Staffing Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
5GJ318	KSC Golf Event	8O1015	NonMand Tran Out-Cur ResTran Fnds	(21,242.71)	0.00	0.00
5GJ320	Athletic Critical Need Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	10,000.00
5GJ321	KSC Cheerleader Team Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	476.73
5GL101	Cohen Center General Gift	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(544.55)
5GL112	Mason Library Special Collection	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(500.00)
5GL114	Spear Collection Preservation Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	500.00
5GL115	Cohen Center Refreshment Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	544.55
5GP110	Jane & James Batts Prof St Payout	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
5GR117	Recreat Sports Ski Club Gift Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	50.00
5GS127	Middle High Sch Science Fair Gift	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	1,434.49	1,434.49
5GS127	Middle High Sch Science Fair Gift	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(1,434.49)
5GT101	Memorial Trees Benches Plaques	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
5LD001	KSC Perkins Student Loan Fund	8I1006	NonMand Tran In-General Funds	0.00	0.00	(1,260.00)
5LD001	KSC Perkins Student Loan Fund	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(68,781.00)
5M0005	KSC-Kalich Charitiable Gift Annuity	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(2,680.83)
5N0ADJ	KSC Net Invested in Plant Adjust	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5N0ADJ	KSC Net Invested in Plant Adjust	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	(1,800.00)
5NG003	KSC Net Invested in Plant	8I1024	NonMand Tran In-Repay IFB Prln	0.00	0.00	0.00
5NG003	KSC Net Invested in Plant	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5NG003	KSC Net Invested in Plant	8I1040	NMT In-Capital Plnt Adj CO USE ONLY	1,420,769.06	351,898.65	3,381,895.63
5NG003	KSC Net Invested in Plant	8O1023	IFB Transfers OUT	0.00	0.00	0.00
5NG003	KSC Net Invested in Plant	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5NG003	KSC Net Invested in Plant	8O1040	NMT Out-Capitl Plnt Adj CO USE ONLY	0.00	0.00	(52,639.88)
5NG004	KSC Equipment	8I1040	NMT In-Capital Plnt Adj CO USE ONLY	0.00	0.00	0.00
5NG004	KSC Equipment	8I1087	NMT In-Plant Cap Equip CO USE ONLY	(78,370.75)	(6,709.99)	1,988,206.09
5NG004	KSC Equipment	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	(34,000.00)	0.00	0.00
5NG007	2001 HEFA DEBT	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5NG007	2001 HEFA DEBT	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
5NG009	2001R HEFA DEBT	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5NG009	2001R HEFA DEBT	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00

5K - Keene State College

E - Transfers/Uncoded

B55NTRAN - Transfers, net

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
5NG011	2002 HEFA Refunding Debt	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5NG011	2002 HEFA Refunding Debt	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
5NG013	2006B-2 HEFA DEBT	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5NG013	2006B-2 HEFA DEBT	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
5NG015	2005A HEFA DEBT	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5NG015	2005A HEFA DEBT	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
5NG023	2006 HEFA Debt	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5NG023	2006 HEFA Debt	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
5NG09A	2009A HEFA DEBT	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
5NG15A	KSC 2015A HEFA Debt	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5NG15A	KSC 2015A HEFA Debt	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5NGIFB	KSC Internal Borrowings	8I1024	NonMand Tran In-Repay IFB Prln	0.00	0.00	0.00
5NGIFB	KSC Internal Borrowings	8O1023	IFB Transfers OUT	0.00	0.00	0.00
5NGIFB	KSC Internal Borrowings	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5QE004	Morris August Honors Prog Quasi End	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	20,000.00
5TD039	Yarosewick Family Education Award E	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	13,000.00
5TE008	Alta Townes Mem Dance Endow	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
5TE023	AIANH Kahn Adv for Architecture End	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	17,590.00
5U0000	Keene General Operating	8I1003	NonMand Tran In-Cost Share	0.00	0.00	7,014.70
5U0000	Keene General Operating	8I1006	NonMand Tran In-General Funds	0.00	675,843.64	4,288,370.48
5U0000	Keene General Operating	8I1009	NonMand Tran In-Int Desig Fnds	12,981.41	0.00	0.00
5U0000	Keene General Operating	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
5U0000	Keene General Operating	8I1087	NMT In-Plant Cap Equip CO USE ONLY	34,000.00	0.00	0.00
5U0000	Keene General Operating	8O1003	NonMand Tran Out-Cost Share	0.00	(83,229.87)	(186,670.58)
5U0000	Keene General Operating	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5U0000	Keene General Operating	8O1009	NonMand Tran Out-Int Desig Fnds	(110,150.00)	(1,356,735.31)	(2,055,446.85)
5U0000	Keene General Operating	8O1012	NonMand Tran Out-Auxillary Funds	0.00	(44,198.00)	(44,198.00)
5U0000	Keene General Operating	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(79.93)
5U0000	Keene General Operating	8O1039	For Capital Projects (not R&R)	128,316.97	0.00	0.00
5U0000	Keene General Operating	8O2000	R&R Transfers- BOT Required	239,570.88	0.00	(5,575,000.00)
5U0000	Keene General Operating	8OCS71	NonMand Tran Out-Cost Share-Supprt	(9,560.00)	0.00	(440.00)
5U0ADJ	KSC Unrestricted Adjustments	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	90,358.00	0.00	(91,390.06)
5UA000	Academic-Gen Op	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(80,000.00)
5UC000	Executive Division-Gen Op	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(1,530,065.00)
5UD000	Financial Aid-Gen Op	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(939,791.73)
5UD001	Fin Aid Honors Program Scholarship	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(100,000.00)
5UE000	Advancement Div-Gen Op	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(50,000.00)
5UF000	Finance & Planning-Gen Op	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(84,800.00)
5UG000	General Institutional-Gen Op	8O1006	NonMand Tran Out-General Funds	0.00	0.00	46,645.00
5UH000	Arts & Humanities-Gen Op	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(12,673.00)
5UL000	Library Gen Op	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(25,333.00)
5UP000	Professional Studies-Gen Op	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(26,079.05)
5UR000	Student Affairs-Gen Op	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(52,500.00)
5US000	Sciences-Gen Op	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(5,000.00)
5UT000	Physical Plant-Gen Op	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(456,100.00)
5X0ADJ	KSC Unexpended Plant Adjustments	8I1040	NMT In-Capital Plnt Adj CO USE ONLY	0.00	0.00	52,639.88
5X0ADJ	KSC Unexpended Plant Adjustments	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
5X0ADJ	KSC Unexpended Plant Adjustments	8O1040	NMT Out-Capitl Plnt Adj CO USE ONLY	(1,420,769.06)	(351,898.65)	(3,381,895.63)
5X0ADJ	KSC Unexpended Plant Adjustments	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	(185,736.60)
5XG001	Unexp. R&R - General Funds	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5XG001	Unexp. R&R - General Funds	8I2000	R&R Transfers- BOT Required	0.00	0.00	4,400,000.00
5XG001	Unexp. R&R - General Funds	8I2005	R&R Transfers- Optional	0.00	0.00	314.05
5XG001	Unexp. R&R - General Funds	8O1006	NonMand Tran Out-General Funds	0.00	(24,400.50)	(6,958.50)
5XG001	Unexp. R&R - General Funds	8O1024	NonMand Tran Out-Repay IFB Prin	0.00	0.00	(1,097,492.99)
5XG001	Unexp. R&R - General Funds	8O1040	NMT Out-Capitl Plnt Adj CO USE ONLY	0.00	0.00	0.00
5XG001	Unexp. R&R - General Funds	8O2000	R&R Transfers- BOT Required	0.00	0.00	(20,000.00)
5XG001	Unexp. R&R - General Funds	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
5XG002	Unexp. R&R - Housing	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5XG002	Unexp. R&R - Housing	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	(1,380,495.02)
5XG002	Unexp. R&R - Housing	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5XG003	Unexp. R&R - Dining	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	(722,253.00)
5XG003	Unexp. R&R - Dining	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5XG004	Unexp. R&R - Student Ctr	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5XG004	Unexp. R&R - Student Ctr	8O2005	R&R Transfers- Optional	0.00	0.00	(238,705.00)

5K - Keene State College

E - Transfers/Uncoded

B55NTRAN - Transfers, net

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
5XG006	Printing Equip. Replacemt	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5XG006	Printing Equip. Replacemt	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5XG007	Equip. Replacemt Reserve	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
5XG007	Equip. Replacemt Reserve	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5XG024	KSC - Academic Buildings	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5XG026	Computer Acq Plan 92	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5XG028	Furniture Replacement	8O2005	R&R Transfers- Optional	0.00	0.00	(314.05)
5XG047	LRTP - Network Management System	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5XG053	Unexp R&R - Recreation Center	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	(56,165.00)
5XG053	Unexp R&R - Recreation Center	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5XG054	Dining Commons - New	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5XG054	Dining Commons - New	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5XG054	Dining Commons - New	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5XG060	infra ksc heating plant	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5XG073	KSC IFB Payments	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5XG073	KSC IFB Payments	8O1024	NonMand Tran Out-Repay IFB Prin	0.00	0.00	0.00
5XG073	KSC IFB Payments	8O1027	NonMand Tran Out-Repay IFB Int	0.00	0.00	0.00
5XG078	KSC Alumni Center	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5XG082	Campus Safety Vehicle Replacement	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5XG084	KSC Huntress Hall Phase 2	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5XG086	KSC Alumni Center IFB	8I1039	For Capital Projects (not R&R)	(128,316.97)	0.00	0.00
5XG086	KSC Alumni Center IFB	8I2000	R&R Transfers- BOT Required	(239,570.88)	0.00	0.00
5XG086	KSC Alumni Center IFB	8O1024	NonMand Tran Out-Repay IFB Prin	0.00	0.00	0.00
5XG086	KSC Alumni Center IFB	8O1027	NonMand Tran Out-Repay IFB Int	0.00	0.00	0.00
5XG089	KSC TDS Building Capital Project	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5XG089	KSC TDS Building Capital Project	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5XG090	KSC Recreation and Civic Center	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
5XG092	KSC TDS Pv Array Capital Project	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5XG092	KSC TDS Pv Array Capital Project	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5XG093	Living Learning Commons	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5XG093	Living Learning Commons	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5XG093	Living Learning Commons	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5XG095	Mason Library-Cohen Ctr Expansion	8I1039	For Capital Projects (not R&R)	0.00	67,976.09	67,976.09
5XG095	Mason Library-Cohen Ctr Expansion	8I2000	R&R Transfers- BOT Required	0.00	0.00	35,363.27
5XG095	Mason Library-Cohen Ctr Expansion	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
5XG096	Monadnock innovation Hub	8I2000	R&R Transfers- BOT Required	0.00	0.00	20,000.00
5XT010	Arts & Humanities Projects	8O1006	NonMand Tran Out-General Funds	0.00	(83,997.50)	(83,997.50)
5XT011	Sciences Projects	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5XT057	Morrison Renovation 99	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5XT057	Morrison Renovation 99	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5XT060	Energy Conservation Projects	8O2005	R&R Transfers- Optional	0.00	0.00	(246,707.27)
5XT070	Safety & Accessibility Improvements	8I2000	R&R Transfers- BOT Required	0.00	0.00	500,000.00
5XT070	Safety & Accessibility Improvements	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5XT071	Recreational Sports Improvemen	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5XT071	Recreational Sports Improvemen	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	(204,486.46)
5XT077	KSC IT Small Projects	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5XT077	KSC IT Small Projects	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5XT080	Food Court Renovations	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
5XT081	RLO Furniture	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	(146,986.62)
5XT082	Student Ctr Small Projects-KSC	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5XT082	Student Ctr Small Projects-KSC	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	(32,658.30)
5XT082	Student Ctr Small Projects-KSC	8O2005	R&R Transfers- Optional	0.00	0.00	(12,587.73)
5XT088	Spaulding Renovations	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
5XT094	Property Acquisition	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5XT098	Media Arts Building	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5XT099	Alumni Center - 232 Main Street	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5XT104	Campus Signage	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5XT105	President's Residence	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5XT105	President's Residence	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5XT108	Cable Plant Infrastructure	8I1040	NMT In-Capital Plnt Adj CO USE ONLY	0.00	0.00	480,000.00
5XT108	Cable Plant Infrastructure	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5XT109	Net Connectivity & Transport Equip	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5XT110	Voice Telephony Infrastructure	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5XT110	Voice Telephony Infrastructure	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00

5K - Keene State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
5XT111	Net Services & Support Equipment	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5XT113	Deferred Maintenance Projects	8I2000	R&R Transfers- BOT Required	0.00	0.00	175,000.00
5XT113	Deferred Maintenance Projects	8I2010	DMA Transfers In	0.00	0.00	0.00
5XT118	Adams, Butterfield, Blake Space Stu	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5XT118	Adams, Butterfield, Blake Space Stu	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5XT119	Campus Safety Relocation	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5XT119	Campus Safety Relocation	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5XT124	Expo Center Feasibility Study	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5XT127	Bike Path	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5XT128	Bookstore Renovations	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
5XT131	Server Room Code Improvements	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5XT133	Dining R&R Small Projects	8I2000	R&R Transfers- BOT Required	0.00	0.00	150,000.00
5XT133	Dining R&R Small Projects	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	(151,001.05)
5XT134	Huntress Hall Basement Classroom	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5XT134	Huntress Hall Basement Classroom	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5XT135	Landscape Master Plan	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5XT135	Landscape Master Plan	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5XT136	Ceramics Studio	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5XT139	Wyman Way	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5XT141	Lib Archives & Spec Collect Stacks	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5XT146	Sci Ctr Greenhouse	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5XT147	RLO Small Projects	8I2000	R&R Transfers- BOT Required	0.00	0.00	1,423,746.00
5XT147	RLO Small Projects	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	(1,962,785.48)
5XT148	KSC E&G Small Projects	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
5XT148	KSC E&G Small Projects	8I2000	R&R Transfers- BOT Required	0.00	0.00	500,000.00
5XT148	KSC E&G Small Projects	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5XT154	Redfern NASM Project	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5XT154	Redfern NASM Project	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5XT156	Master Plan Update FY13	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5XT160	TDS A&P Lab	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5XT161	Oil Tank Replacement	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5XT164	Joslin Hall	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5XT165	Elliot Hall 1st Floor	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5XT167	Mason Library Steps	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5XT172	MAC Roof	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5XT173	Space Alloc, Adapt, Renewal Comm	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
5XT175	Crosswalk Improvements	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5XT176	Steam Line Replacement	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5XT177	Spaulding Pool Ventilation	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5XT178	Artificial Turf Field	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
5XT179	Young Student Center Learning Lab	8I2005	R&R Transfers- Optional	0.00	0.00	498,000.00
***Total Transfers, net				0.00	(0.00)	1,549,253.00
**Net Above Line				**14,890,954.90**	**10,698,625.72**	**(18,494,793.74)**
*Net 5K - Keene State College				**14,890,954.90**	**10,698,625.72**	**(18,494,793.74)**

5Z - Keene Endowment Association				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - affiliated entities						
5DEZ40	Keene Endow Assoc Gen Fund Income	540000	Private Gifts	0.00	0.00	215.10
***Total Gifts - affiliated entities				0.00	0.00	215.10
C20INVIC - Operating investment income, net						
5DEZ40	Keene Endow Assoc Gen Fund Income	551300	Other Interest Income	0.00	0.00	5,165.45
***Total Operating investment income, net				0.00	0.00	5,165.45

5Z - Keene Endowment Association				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D20ENDGF - Endowment and similar gifts - affiliated entities						
5TEZ02	Harry C Tebbetts Scholarhip Endow	540000	Private Gifts	0.00	0.00	456.48
5TEZ03	Marion Frost Hudson '53 Mem. Schol	540000	Private Gifts	0.00	0.00	0.00
5TEZ09	KSC Alumni Association Schol Endow	540000	Private Gifts	0.00	0.00	500.00
5TEZ10	David C Staples Memorial Schol	540000	Private Gifts	0.00	0.00	421,775.86
5TEZ12	Teacher Education Scholarship	540000	Private Gifts	0.00	0.00	400.00
5TEZ13	Giovannangeli Family Schol Endow	540000	Private Gifts	0.00	0.00	350.00
5TEZ14	Lydia Pellerin Tolman '47 Mem Schol	540000	Private Gifts	0.00	0.00	0.00
5TEZ16	David Hatch Battenfeld Mem Award	540000	Private Gifts	0.00	0.00	1,300.00
5TEZ17	Capt Michael J Watters 86 Mem Schol	540000	Private Gifts	0.00	0.00	385.00
5TEZ18	Peter Jenkins Memorial Schol Endow	540000	Private Gifts	0.00	0.00	200.00
5TEZ21	Levine Mellion Parent Award	540000	Private Gifts	0.00	0.00	916.00
5TEZ23	MF Hudson-BD Turner '16 Mem Library	540000	Private Gifts	0.00	0.00	100.00
5TEZ24	Bernice D Turner '16 Mem Book Fund	540000	Private Gifts	0.00	0.00	0.00
5TEZ38	Michael D Keller Memorial Endowment	540000	Private Gifts	0.00	0.00	420.00
5TEZ44	KEA Redfern Arts Center Endowment	540000	Private Gifts	0.00	0.00	0.00
5TEZ45	Francis Oliver Campus Beautificatio	540000	Private Gifts	0.00	0.00	102.00
5TEZ48	Norma W Walker '51 Schol Endow	540000	Private Gifts	0.00	0.00	319.39
5TEZ49	Ann C Peters Scholarship Endowmnt	540000	Private Gifts	0.00	0.00	0.00
5TEZ50	Class of 1958 Schol for Teacher Ed	540000	Private Gifts	0.00	0.00	3,913.00
5TEZ52	Class of 1960 Endowed Scholarship	540000	Private Gifts	0.00	0.00	925.00
5TEZ53	Staples, David C. Nusing Schol-End	540000	Private Gifts	0.00	0.00	210,887.87
5TEZ54	Class of 1962 Scholarship - Endow	540000	Private Gifts	0.00	0.00	125.00
5TEZ55	Class of 1957 Endowed Sch Teach Ed	540000	Private Gifts	0.00	0.00	100.00
5TEZ58	Faust, John and Cynthia Schl	540000	Private Gifts	0.00	0.00	300.00
5TEZ59	Elizabeth Staples Opportunity Schl	540000	Private Gifts	0.00	0.00	210,887.86
5TEZ63	Rodney R. Adams '72 Mem. Schp. Fund	540000	Private Gifts	0.00	0.00	50.00
5TEZ64	Jue Community Service Endowment	540000	Private Gifts	0.00	0.00	500.00
5TEZ65	J Abbott Global Opportunities Fund	540000	Private Gifts	0.00	0.00	1,045.00
5TEZ66	Olive F Jennison Award Endowment	540000	Private Gifts	0.00	0.00	0.00
5TEZ67	Robert and Alice Johnson Sch Ed	540000	Private Gifts	0.00	0.00	5,000.00
5TEZ69	Atha Adams Scholarship Endowment	540000	Private Gifts	0.00	0.00	25,000.00
5TEZ70	Dr Rose Kundanis Journalism Endow	540000	Private Gifts	0.00	0.00	230.00
5TEZ71	Carole Russell Memorial Endowment	540000	Private Gifts	0.00	0.00	1,950.89
5TEZ72	Raymond & Dorothy M Jobin Endowment	540000	Private Gifts	0.00	0.00	1,500.00
5TEZ73	Samuel Martin '09 Mem Schol Endowme	540000	Private Gifts	0.00	0.00	250.00
5TEZ74	Don Baldini Music Scholarship Endow	540000	Private Gifts	0.00	0.00	400.00
5TEZ75	Quin-D Dance Endowment	540000	Private Gifts	0.00	0.00	200.00
5TEZ76	Women's Education Oppor Fund Endow	540000	Private Gifts	0.00	0.00	50.00
5TEZ78	Director Cohen Center HGS Endowment	540000	Private Gifts	0.00	0.00	0.00
5TEZ79	Mary & Lester Shealy Mem Sch Endowm	540000	Private Gifts	0.00	0.00	0.00
5TEZ80	Class of 1964 Teacher Ed Sch Endow	540000	Private Gifts	0.00	0.00	5,300.00
5TEZ83	C Barber 10 Men's Lacrosse Fund End	540000	Private Gifts	0.00	0.00	20,051.00
***Total Endowment and similar gifts - affiliated entities				0.00	0.00	915,890.35
D30GNLSS - Endowment return, net of amount used for operations - affiliated entities						
5DEZ40	Keene Endow Assoc Gen Fund Income	552100	Market Apprec on Investments	0.00	0.00	0.00
5TEZ01	Maxfield L Young Mem Schol Endow	552100	Market Apprec on Investments	0.00	0.00	35,652.99
5TEZ01	Maxfield L Young Mem Schol Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	4,997.60
5TEZ02	Harry C Tebbetts Scholarhip Endow	552100	Market Apprec on Investments	0.00	0.00	314,999.38
5TEZ02	Harry C Tebbetts Scholarhip Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	44,153.84
5TEZ03	Marion Frost Hudson '53 Mem. Schol	552100	Market Apprec on Investments	0.00	0.00	7,399.95
5TEZ03	Marion Frost Hudson '53 Mem. Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	1,836.96
5TEZ04	Frank H Blackington Jr Mem Schol	552100	Market Apprec on Investments	0.00	0.00	7,429.05
5TEZ04	Frank H Blackington Jr Mem Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	1,042.40
5TEZ05	Dorothy E Potter '45 Mem Schol	552100	Market Apprec on Investments	0.00	0.00	6,222.12
5TEZ05	Dorothy E Potter '45 Mem Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	872.57
5TEZ06	KSC Student Memorial Schol Endow	552100	Market Apprec on Investments	0.00	0.00	48,724.49
5TEZ06	KSC Student Memorial Schol Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	6,833.26
5TEZ07	Fred Simmons Memorial Schol Endow	552100	Market Apprec on Investments	0.00	0.00	12,439.56
5TEZ07	Fred Simmons Memorial Schol Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	1,744.51
5TEZ08	KSC Family Assistance Schol Endow	552100	Market Apprec on Investments	0.00	0.00	12,835.87
5TEZ08	KSC Family Assistance Schol Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	1,799.27
5TEZ09	KSC Alumni Association Schol Endow	552100	Market Apprec on Investments	0.00	0.00	80,266.89
5TEZ09	KSC Alumni Association Schol Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	11,258.23
5TEZ10	David C Staples Memorial Schol	552100	Market Apprec on Investments	0.00	0.00	231,149.58

5Z - Keene Endowment Association

D - Other Changes in Net Position

D30GNLSS - Endowment return, net of amount used for operations - affiliated entities

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
5TEZ10	David C Staples Memorial Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	58,434.05
5TEZ11	Margaret E Siegert '84 Mem Schol	552100	Market Apprec on Investments	0.00	0.00	10,913.80
5TEZ11	Margaret E Siegert '84 Mem Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	1,531.64
5TEZ12	Teacher Education Scholarship	552100	Market Apprec on Investments	0.00	0.00	50,878.32
5TEZ12	Teacher Education Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	7,148.79
5TEZ13	Giovannangeli Family Schol Endow	552100	Market Apprec on Investments	0.00	0.00	9,171.58
5TEZ13	Giovannangeli Family Schol Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	2,280.59
5TEZ14	Lydia Pellerin Tolman '47 Mem Schol	552100	Market Apprec on Investments	0.00	0.00	10,200.81
5TEZ14	Lydia Pellerin Tolman '47 Mem Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	1,430.25
5TEZ15	Leona Day Henderson '18 Schol	552100	Market Apprec on Investments	0.00	0.00	29,646.59
5TEZ15	Leona Day Henderson '18 Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	4,155.64
5TEZ16	David Hatch Battenfeld Mem Award	552100	Market Apprec on Investments	0.00	0.00	3,300.03
5TEZ16	David Hatch Battenfeld Mem Award	552200	Realized Gain & Loss on Investment	0.00	0.00	465.54
5TEZ17	Capt Michael J Watters 86 Mem Schol	552100	Market Apprec on Investments	0.00	0.00	22,409.63
5TEZ17	Capt Michael J Watters 86 Mem Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	3,145.80
5TEZ18	Peter Jenkins Memorial Schol Endow	552100	Market Apprec on Investments	0.00	0.00	6,127.94
5TEZ18	Peter Jenkins Memorial Schol Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	859.90
5TEZ19	Frank Blackington Jr Language Award	552100	Market Apprec on Investments	0.00	0.00	3,866.48
5TEZ19	Frank Blackington Jr Language Award	552200	Realized Gain & Loss on Investment	0.00	0.00	542.95
5TEZ20	Julia McHale Redfern Memorial Prize	552100	Market Apprec on Investments	0.00	0.00	3,498.32
5TEZ20	Julia McHale Redfern Memorial Prize	552200	Realized Gain & Loss on Investment	0.00	0.00	868.43
5TEZ21	Levine Mellion Parent Award	552100	Market Apprec on Investments	0.00	0.00	2,051.48
5TEZ21	Levine Mellion Parent Award	552200	Realized Gain & Loss on Investment	0.00	0.00	523.13
5TEZ22	Aubrey Thomas '62 Biology Award	552100	Market Apprec on Investments	0.00	0.00	5,247.70
5TEZ22	Aubrey Thomas '62 Biology Award	552200	Realized Gain & Loss on Investment	0.00	0.00	736.09
5TEZ23	MF Hudson-BD Turner '16 Mem Library	552100	Market Apprec on Investments	0.00	0.00	11,086.74
5TEZ23	MF Hudson-BD Turner '16 Mem Library	552200	Realized Gain & Loss on Investment	0.00	0.00	1,556.82
5TEZ24	Bernice D Turner '16 Mem Book Fund	552100	Market Apprec on Investments	0.00	0.00	0.00
5TEZ24	Bernice D Turner '16 Mem Book Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	0.00
5TEZ25	Harry Preston Book Fund Endowment	552100	Market Apprec on Investments	0.00	0.00	3,287.34
5TEZ25	Harry Preston Book Fund Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	461.39
5TEZ26	Franklyn C Redfern Mem Book Fund	552100	Market Apprec on Investments	0.00	0.00	2,785.59
5TEZ26	Franklyn C Redfern Mem Book Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	695.69
5TEZ27	KEA Thorne-Sagendorph Art Gallery	552100	Market Apprec on Investments	0.00	0.00	163,801.50
5TEZ27	KEA Thorne-Sagendorph Art Gallery	552200	Realized Gain & Loss on Investment	0.00	0.00	23,316.64
5TEZ29	Marion Wood '26 Room Endowment	552100	Market Apprec on Investments	0.00	0.00	8,109.21
5TEZ29	Marion Wood '26 Room Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	1,152.52
5TEZ30	Barbara J Seelye Memorial Endow	552100	Market Apprec on Investments	0.00	0.00	3,598.66
5TEZ30	Barbara J Seelye Memorial Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	504.86
5TEZ31	Franklin Roberts '24 Geography Fund	552100	Market Apprec on Investments	0.00	0.00	7,820.70
5TEZ31	Franklin Roberts '24 Geography Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	1,096.71
5TEZ33	KEA Class of 1939 International Edu	552100	Market Apprec on Investments	0.00	0.00	4,862.44
5TEZ33	KEA Class of 1939 International Edu	552200	Realized Gain & Loss on Investment	0.00	0.00	682.10
5TEZ34	Rosensaft Scholarship Endowment	552100	Market Apprec on Investments	0.00	0.00	7,060.84
5TEZ34	Rosensaft Scholarship Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	989.86
5TEZ37	Phi Lambda Chi Scholarship Endow	552100	Market Apprec on Investments	0.00	0.00	5,414.54
5TEZ37	Phi Lambda Chi Scholarship Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	759.37
5TEZ38	Michael D Keller Memorial Endowment	552100	Market Apprec on Investments	0.00	0.00	8,619.80
5TEZ38	Michael D Keller Memorial Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	1,213.21
5TEZ41	Costin Family Scholarship Endowment	552100	Market Apprec on Investments	0.00	0.00	10,964.37
5TEZ41	Costin Family Scholarship Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	1,537.20
5TEZ44	KEA Redfern Arts Center Endowment	552100	Market Apprec on Investments	0.00	0.00	24,325.44
5TEZ44	KEA Redfern Arts Center Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	3,439.07
5TEZ45	Francis Oliver Campus Beautificatio	552100	Market Apprec on Investments	0.00	0.00	10,096.81
5TEZ45	Francis Oliver Campus Beautificatio	552200	Realized Gain & Loss on Investment	0.00	0.00	2,270.75
5TEZ46	Fred L Barry 36 Graduate Fellowship	552100	Market Apprec on Investments	0.00	0.00	19,528.95
5TEZ46	Fred L Barry 36 Graduate Fellowship	552200	Realized Gain & Loss on Investment	0.00	0.00	4,867.66
5TEZ48	Norma W Walker '51 Schol Endow	552100	Market Apprec on Investments	0.00	0.00	7,260.10
5TEZ48	Norma W Walker '51 Schol Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	1,022.36
5TEZ49	Ann C Peters Scholarship Endowmnt	552100	Market Apprec on Investments	0.00	0.00	5,343.35
5TEZ49	Ann C Peters Scholarship Endowmnt	552200	Realized Gain & Loss on Investment	0.00	0.00	1,331.28
5TEZ50	Class of 1958 Schol for Teacher Ed	552100	Market Apprec on Investments	0.00	0.00	14,695.31
5TEZ50	Class of 1958 Schol for Teacher Ed	552200	Realized Gain & Loss on Investment	0.00	0.00	2,071.93
5TEZ51	Dorothea Kitlan Scholarship Endow	552100	Market Apprec on Investments	0.00	0.00	231,907.73

5Z - Keene Endowment Association				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D30GNLSS - Endowment return, net of amount used for operations - affiliated entities						
5TEZ51	Dorothea Kitlan Scholarship Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	32,508.77
5TEZ52	Class of 1960 Endowed Scholarship	552100	Market Apprec on Investments	0.00	0.00	16,405.69
5TEZ52	Class of 1960 Endowed Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	2,315.79
5TEZ53	Staples, David C. Nusing Schol-End	552100	Market Apprec on Investments	0.00	0.00	94,196.65
5TEZ53	Staples, David C. Nusing Schol-End	552200	Realized Gain & Loss on Investment	0.00	0.00	23,901.22
5TEZ54	Class of 1962 Scholarship - Endow	552100	Market Apprec on Investments	0.00	0.00	11,316.40
5TEZ54	Class of 1962 Scholarship - Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	1,589.84
5TEZ55	Class of 1957 Endowed Sch Teach Ed	552100	Market Apprec on Investments	0.00	0.00	8,690.55
5TEZ55	Class of 1957 Endowed Sch Teach Ed	552200	Realized Gain & Loss on Investment	0.00	0.00	1,220.91
5TEZ56	Megna Family Endowed Scholarship	552100	Market Apprec on Investments	0.00	0.00	7,832.75
5TEZ56	Megna Family Endowed Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	1,102.04
5TEZ57	Dr. Howard Smith Schl Endowment	552100	Market Apprec on Investments	0.00	0.00	32,750.25
5TEZ57	Dr. Howard Smith Schl Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	4,594.23
5TEZ58	Faust, John and Cynthia Schl	552100	Market Apprec on Investments	0.00	0.00	5,627.87
5TEZ58	Faust, John and Cynthia Schl	552200	Realized Gain & Loss on Investment	0.00	0.00	792.48
5TEZ59	Elizabeth Staples Opportunity Schl	552100	Market Apprec on Investments	0.00	0.00	86,313.69
5TEZ59	Elizabeth Staples Opportunity Schl	552200	Realized Gain & Loss on Investment	0.00	0.00	21,944.17
5TEZ60	History Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	12,584.51
5TEZ60	History Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	1,767.65
5TEZ61	Leonard Endow. Schl. Disabilities	552100	Market Apprec on Investments	0.00	0.00	21,838.20
5TEZ61	Leonard Endow. Schl. Disabilities	552200	Realized Gain & Loss on Investment	0.00	0.00	4,912.64
5TEZ62	Leonard Endowed Schl in Music	552100	Market Apprec on Investments	0.00	0.00	25,270.01
5TEZ62	Leonard Endowed Schl in Music	552200	Realized Gain & Loss on Investment	0.00	0.00	3,552.93
5TEZ63	Rodney R. Adams '72 Mem. Schp. Fund	552100	Market Apprec on Investments	0.00	0.00	4,964.30
5TEZ63	Rodney R. Adams '72 Mem. Schp. Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	696.61
5TEZ64	Jue Community Service Endowment	552100	Market Apprec on Investments	0.00	0.00	7,038.56
5TEZ64	Jue Community Service Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	991.46
5TEZ65	J Abbott Global Opportunities Fund	552100	Market Apprec on Investments	0.00	0.00	5,347.12
5TEZ65	J Abbott Global Opportunities Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	766.32
5TEZ66	Olive F Jennison Award Endowment	552100	Market Apprec on Investments	0.00	0.00	9,804.34
5TEZ66	Olive F Jennison Award Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	2,206.88
5TEZ67	Robert and Alice Johnson Sch Ed	552100	Market Apprec on Investments	0.00	0.00	9,504.66
5TEZ67	Robert and Alice Johnson Sch Ed	552200	Realized Gain & Loss on Investment	0.00	0.00	1,385.02
5TEZ68	Lora Adams Mem Nutri & Health Endow	552100	Market Apprec on Investments	0.00	0.00	5,161.88
5TEZ68	Lora Adams Mem Nutri & Health Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	725.88
5TEZ69	Atha Adams Scholarship Endowment	552100	Market Apprec on Investments	0.00	0.00	1,908.77
5TEZ69	Atha Adams Scholarship Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	911.51
5TEZ70	Dr Rose Kundanis Journalism Endow	552100	Market Apprec on Investments	0.00	0.00	5,833.59
5TEZ70	Dr Rose Kundanis Journalism Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	1,314.27
5TEZ71	Carole Russell Memorial Endowment	552100	Market Apprec on Investments	0.00	0.00	8,957.84
5TEZ71	Carole Russell Memorial Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	1,280.03
5TEZ72	Raymond & Dorothy M Jobin Endowment	552100	Market Apprec on Investments	0.00	0.00	6,944.26
5TEZ72	Raymond & Dorothy M Jobin Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	994.95
5TEZ73	Samuel Martin '09 Mem Schol Endowme	552100	Market Apprec on Investments	0.00	0.00	6,295.73
5TEZ73	Samuel Martin '09 Mem Schol Endowme	552200	Realized Gain & Loss on Investment	0.00	0.00	889.82
5TEZ74	Don Baldini Music Scholarship Endow	552100	Market Apprec on Investments	0.00	0.00	4,312.28
5TEZ74	Don Baldini Music Scholarship Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	973.41
5TEZ75	Quin-D Dance Endowment	552100	Market Apprec on Investments	0.00	0.00	4,605.48
5TEZ75	Quin-D Dance Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	1,091.90
5TEZ76	Women's Education Oppor Fund Endow	552100	Market Apprec on Investments	0.00	0.00	22,609.17
5TEZ76	Women's Education Oppor Fund Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	5,079.41
5TEZ78	Director Cohen Center HGS Endowment	552100	Market Apprec on Investments	0.00	0.00	630,606.65
5TEZ78	Director Cohen Center HGS Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	90,080.62
5TEZ79	Mary & Lester Shealy Mem Sch Endowm	552100	Market Apprec on Investments	0.00	0.00	5,619.66
5TEZ79	Mary & Lester Shealy Mem Sch Endowm	552200	Realized Gain & Loss on Investment	0.00	0.00	1,274.87
5TEZ80	Class of 1964 Teacher Ed Sch Endow	552100	Market Apprec on Investments	0.00	0.00	10,205.91
5TEZ80	Class of 1964 Teacher Ed Sch Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	1,479.00
5TEZ83	C Barber 10 Men's Lacrosse Fund End	552100	Market Apprec on Investments	0.00	0.00	454.59
5TEZ83	C Barber 10 Men's Lacrosse Fund End	552200	Realized Gain & Loss on Investment	0.00	0.00	40.25
***Total Endowment return, net of amount used for operations - affiliated entities				0.00	0.00	2,956,019.08
D35YIELD - Endowment return, net of amount used for operations - affiliated entities						
5DEZ40	Keene Endow Assoc Gen Fund Income	71CK01	KEA Support to KSC	0.00	0.00	(226.73)
5TEZ01	Maxfield L Young Mem Schol Endow	71CK00	KEA payout to KSC	0.00	0.00	(8,900.00)

5Z - Keene Endowment Association				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D35YIELD - Endowment return, net of amount used for operations - affiliated entities						
5TEZ01	Maxfield L Young Mem Schol Endow	71CK01	KEA Support to KSC	0.00	0.00	(2,116.88)
5TEZ02	Harry C Tebbetts Scholarhip Endow	71CK00	KEA payout to KSC	0.00	0.00	(78,700.00)
5TEZ02	Harry C Tebbetts Scholarhip Endow	71CK01	KEA Support to KSC	0.00	0.00	(18,701.65)
5TEZ03	Marion Frost Hudson '53 Mem. Schol	71CK00	KEA payout to KSC	0.00	0.00	(1,800.00)
5TEZ03	Marion Frost Hudson '53 Mem. Schol	71CK01	KEA Support to KSC	0.00	0.00	(620.41)
5TEZ04	Frank H Blackington Jr Mem Schol	71CK00	KEA payout to KSC	0.00	0.00	(1,750.00)
5TEZ04	Frank H Blackington Jr Mem Schol	71CK01	KEA Support to KSC	0.00	0.00	(440.01)
5TEZ05	Dorothy E Potter '45 Mem Schol	71CK00	KEA payout to KSC	0.00	0.00	(1,500.00)
5TEZ05	Dorothy E Potter '45 Mem Schol	71CK01	KEA Support to KSC	0.00	0.00	(368.84)
5TEZ06	KSC Student Memorial Schol Endow	71CK00	KEA payout to KSC	0.00	0.00	(11,750.00)
5TEZ06	KSC Student Memorial Schol Endow	71CK01	KEA Support to KSC	0.00	0.00	(2,888.35)
5TEZ07	Fred Simmons Memorial Schol Endow	71CK00	KEA payout to KSC	0.00	0.00	(3,000.00)
5TEZ07	Fred Simmons Memorial Schol Endow	71CK01	KEA Support to KSC	0.00	0.00	(737.41)
5TEZ08	KSC Family Assistance Schol Endow	71CK00	KEA payout to KSC	0.00	0.00	(3,200.00)
5TEZ08	KSC Family Assistance Schol Endow	71CK01	KEA Support to KSC	0.00	0.00	(762.08)
5TEZ09	KSC Alumni Association Schol Endow	71CK00	KEA payout to KSC	0.00	0.00	(19,900.00)
5TEZ09	KSC Alumni Association Schol Endow	71CK01	KEA Support to KSC	0.00	0.00	(4,760.84)
5TEZ10	David C Staples Memorial Schol	71CK00	KEA payout to KSC	0.00	0.00	(20,000.00)
5TEZ10	David C Staples Memorial Schol	71CK01	KEA Support to KSC	0.00	0.00	(7,697.78)
5TEZ11	Margaret E Siegert '84 Mem Schol	71CK00	KEA payout to KSC	0.00	0.00	(2,500.00)
5TEZ11	Margaret E Siegert '84 Mem Schol	71CK01	KEA Support to KSC	0.00	0.00	(645.48)
5TEZ12	Teacher Education Scholarship	71CK00	KEA payout to KSC	0.00	0.00	(11,250.00)
5TEZ12	Teacher Education Scholarship	71CK01	KEA Support to KSC	0.00	0.00	(2,997.85)
5TEZ13	Giovannangeli Family Schol Endow	71CK00	KEA payout to KSC	0.00	0.00	(2,000.00)
5TEZ13	Giovannangeli Family Schol Endow	71CK01	KEA Support to KSC	0.00	0.00	(766.70)
5TEZ14	Lydia Pellerin Tolman '47 Mem Schol	71CK00	KEA payout to KSC	0.00	0.00	(2,500.00)
5TEZ14	Lydia Pellerin Tolman '47 Mem Schol	71CK01	KEA Support to KSC	0.00	0.00	(605.15)
5TEZ15	Leona Day Henderson '18 Schol	71CK00	KEA payout to KSC	0.00	0.00	(7,400.00)
5TEZ15	Leona Day Henderson '18 Schol	71CK01	KEA Support to KSC	0.00	0.00	(1,760.25)
5TEZ16	David Hatch Battenfeld Mem Award	71CK00	KEA payout to KSC	0.00	0.00	(650.00)
5TEZ16	David Hatch Battenfeld Mem Award	71CK01	KEA Support to KSC	0.00	0.00	(169.84)
5TEZ17	Capt Michael J Watters 86 Mem Schol	71CK00	KEA payout to KSC	0.00	0.00	(5,500.00)
5TEZ17	Capt Michael J Watters 86 Mem Schol	71CK01	KEA Support to KSC	0.00	0.00	(1,326.13)
5TEZ18	Peter Jenkins Memorial Schol Endow	71CK00	KEA payout to KSC	0.00	0.00	(1,450.00)
5TEZ18	Peter Jenkins Memorial Schol Endow	71CK01	KEA Support to KSC	0.00	0.00	(361.85)
5TEZ19	Frank Blackington Jr Language Award	71CK00	KEA payout to KSC	0.00	0.00	(850.00)
5TEZ19	Frank Blackington Jr Language Award	71CK01	KEA Support to KSC	0.00	0.00	(228.27)
5TEZ20	Julia McHale Redfern Memorial Prize	71CK00	KEA payout to KSC	0.00	0.00	(850.00)
5TEZ20	Julia McHale Redfern Memorial Prize	71CK01	KEA Support to KSC	0.00	0.00	(293.93)
5TEZ21	Levine Mellion Parent Award	71CK01	KEA Support to KSC	0.00	0.00	(164.02)
5TEZ22	Aubrey Thomas '62 Biology Award	71CK00	KEA payout to KSC	0.00	0.00	(1,250.00)
5TEZ22	Aubrey Thomas '62 Biology Award	71CK01	KEA Support to KSC	0.00	0.00	(310.90)
5TEZ23	MF Hudson-BD Turner '16 Mem Library	71CK00	KEA payout to KSC	0.00	0.00	(2,550.00)
5TEZ23	MF Hudson-BD Turner '16 Mem Library	71CK01	KEA Support to KSC	0.00	0.00	(640.69)
5TEZ24	Bernice D Turner '16 Mem Book Fund	71CK00	KEA payout to KSC	0.00	0.00	0.00
5TEZ24	Bernice D Turner '16 Mem Book Fund	71CK01	KEA Support to KSC	0.00	0.00	0.00
5TEZ25	Harry Preston Book Fund Endowment	71CK00	KEA payout to KSC	0.00	0.00	(750.00)
5TEZ25	Harry Preston Book Fund Endowment	71CK01	KEA Support to KSC	0.00	0.00	(194.39)
5TEZ26	Franklyn C Redfern Mem Book Fund	71CK00	KEA payout to KSC	0.00	0.00	(178.43)
5TEZ26	Franklyn C Redfern Mem Book Fund	71CK01	KEA Support to KSC	0.00	0.00	(229.79)
5TEZ27	KEA Thorne-Sagendorph Art Gallery	71CK00	KEA payout to KSC	0.00	0.00	(8,790.47)
5TEZ27	KEA Thorne-Sagendorph Art Gallery	71CK01	KEA Support to KSC	0.00	0.00	(9,421.03)
5TEZ29	Marion Wood '26 Room Endowment	71CK00	KEA payout to KSC	0.00	0.00	(540.00)
5TEZ29	Marion Wood '26 Room Endowment	71CK01	KEA Support to KSC	0.00	0.00	(467.00)
5TEZ30	Barbara J Seelye Memorial Endow	71CK00	KEA payout to KSC	0.00	0.00	(850.00)
5TEZ30	Barbara J Seelye Memorial Endow	71CK01	KEA Support to KSC	0.00	0.00	(213.12)
5TEZ31	Franklin Roberts '24 Geography Fund	71CK00	KEA payout to KSC	0.00	0.00	(1,900.00)
5TEZ31	Franklin Roberts '24 Geography Fund	71CK01	KEA Support to KSC	0.00	0.00	(463.76)
5TEZ33	KEA Class of 1939 International Edu	71CK00	KEA payout to KSC	0.00	0.00	(1,163.71)
5TEZ33	KEA Class of 1939 International Edu	71CK01	KEA Support to KSC	0.00	0.00	(288.21)
5TEZ34	Rosensaft Scholarship Endowment	71CK00	KEA payout to KSC	0.00	0.00	(1,750.00)
5TEZ34	Rosensaft Scholarship Endowment	71CK01	KEA Support to KSC	0.00	0.00	(419.09)
5TEZ37	Phi Lambda Chi Scholarship Endow	71CK00	KEA payout to KSC	0.00	0.00	(1,300.00)
5TEZ37	Phi Lambda Chi Scholarship Endow	71CK01	KEA Support to KSC	0.00	0.00	(320.91)

5Z - Keene Endowment Association				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D35YIELD - Endowment return, net of amount used for operations - affiliated entities						
5TEZ38	Michael D Keller Memorial Endowment	71CK00	KEA payout to KSC	0.00	0.00	(2,000.00)
5TEZ38	Michael D Keller Memorial Endowment	71CK01	KEA Support to KSC	0.00	0.00	(503.27)
5TEZ41	Costin Family Scholarship Endowment	71CK00	KEA payout to KSC	0.00	0.00	(2,700.00)
5TEZ41	Costin Family Scholarship Endowment	71CK01	KEA Support to KSC	0.00	0.00	(650.59)
5TEZ44	KEA Redfern Arts Center Endowment	71CK00	KEA payout to KSC	0.00	0.00	(2,500.00)
5TEZ44	KEA Redfern Arts Center Endowment	71CK01	KEA Support to KSC	0.00	0.00	(1,404.09)
5TEZ45	Francis Oliver Campus Beautificatio	71CK00	KEA payout to KSC	0.00	0.00	(2,500.00)
5TEZ45	Francis Oliver Campus Beautificatio	71CK01	KEA Support to KSC	0.00	0.00	(558.41)
5TEZ46	Fred L Barry 36 Graduate Fellowship	71CK00	KEA payout to KSC	0.00	0.00	(2,400.00)
5TEZ46	Fred L Barry 36 Graduate Fellowship	71CK01	KEA Support to KSC	0.00	0.00	(1,620.88)
5TEZ48	Norma W Walker '51 Schol Endow	71CK00	KEA payout to KSC	0.00	0.00	(1,550.00)
5TEZ48	Norma W Walker '51 Schol Endow	71CK01	KEA Support to KSC	0.00	0.00	(423.49)
5TEZ49	Ann C Peters Scholarship Endowmnt	71CK00	KEA payout to KSC	0.00	0.00	(700.00)
5TEZ49	Ann C Peters Scholarship Endowmnt	71CK01	KEA Support to KSC	0.00	0.00	(443.28)
5TEZ50	Class of 1958 Schol for Teacher Ed	71CK00	KEA payout to KSC	0.00	0.00	(3,000.00)
5TEZ50	Class of 1958 Schol for Teacher Ed	71CK01	KEA Support to KSC	0.00	0.00	(845.34)
5TEZ51	Dorothea Kitlan Scholarship Endow	71CK00	KEA payout to KSC	0.00	0.00	(57,750.00)
5TEZ51	Dorothea Kitlan Scholarship Endow	71CK01	KEA Support to KSC	0.00	0.00	(13,767.85)
5TEZ52	Class of 1960 Endowed Scholarship	71CK00	KEA payout to KSC	0.00	0.00	(3,000.00)
5TEZ52	Class of 1960 Endowed Scholarship	71CK01	KEA Support to KSC	0.00	0.00	(938.52)
5TEZ53	Staples, David C. Nusing Schol-End	71CK00	KEA payout to KSC	0.00	0.00	(5,900.00)
5TEZ53	Staples, David C. Nusing Schol-End	71CK01	KEA Support to KSC	0.00	0.00	(2,062.66)
5TEZ54	Class of 1962 Scholarship - Endow	71CK00	KEA payout to KSC	0.00	0.00	(2,500.00)
5TEZ54	Class of 1962 Scholarship - Endow	71CK01	KEA Support to KSC	0.00	0.00	(665.44)
5TEZ55	Class of 1957 Endowed Sch Teach Ed	71CK00	KEA payout to KSC	0.00	0.00	(1,950.00)
5TEZ55	Class of 1957 Endowed Sch Teach Ed	71CK01	KEA Support to KSC	0.00	0.00	(504.01)
5TEZ56	Megna Family Endowed Scholarship	71CK00	KEA payout to KSC	0.00	0.00	(1,450.00)
5TEZ56	Megna Family Endowed Scholarship	71CK01	KEA Support to KSC	0.00	0.00	(459.38)
5TEZ57	Dr. Howard Smith Schl Endowment	71CK00	KEA payout to KSC	0.00	0.00	(7,750.00)
5TEZ57	Dr. Howard Smith Schl Endowment	71CK01	KEA Support to KSC	0.00	0.00	(1,939.74)
5TEZ58	Faust, John and Cynthia Schl	71CK00	KEA payout to KSC	0.00	0.00	(1,300.00)
5TEZ58	Faust, John and Cynthia Schl	71CK01	KEA Support to KSC	0.00	0.00	(327.00)
5TEZ59	Elizabeth Staples Opportunity Schl	71CK00	KEA payout to KSC	0.00	0.00	(4,000.00)
5TEZ59	Elizabeth Staples Opportunity Schl	71CK01	KEA Support to KSC	0.00	0.00	(1,400.48)
5TEZ60	History Scholarship Fund	71CK00	KEA payout to KSC	0.00	0.00	(2,700.00)
5TEZ60	History Scholarship Fund	71CK01	KEA Support to KSC	0.00	0.00	(742.23)
5TEZ61	Leonard Endow. Schl. Disabilities	71CK00	KEA payout to KSC	0.00	0.00	(4,900.00)
5TEZ61	Leonard Endow. Schl. Disabilities	71CK01	KEA Support to KSC	0.00	0.00	(1,209.42)
5TEZ62	Leonard Endowed Schl in Music	71CK00	KEA payout to KSC	0.00	0.00	(5,000.00)
5TEZ62	Leonard Endowed Schl in Music	71CK01	KEA Support to KSC	0.00	0.00	(1,485.67)
5TEZ63	Rodney R. Adams '72 Mem. Schp. Fund	71CK00	KEA payout to KSC	0.00	0.00	(1,200.00)
5TEZ63	Rodney R. Adams '72 Mem. Schp. Fund	71CK01	KEA Support to KSC	0.00	0.00	(294.02)
5TEZ64	Jue Community Service Endowment	71CK00	KEA payout to KSC	0.00	0.00	(1,150.00)
5TEZ64	Jue Community Service Endowment	71CK01	KEA Support to KSC	0.00	0.00	(367.49)
5TEZ65	J Abbott Global Opportunities Fund	71CK01	KEA Support to KSC	0.00	0.00	(279.98)
5TEZ66	Olive F Jennison Award Endowment	71CK00	KEA payout to KSC	0.00	0.00	(2,050.00)
5TEZ66	Olive F Jennison Award Endowment	71CK01	KEA Support to KSC	0.00	0.00	(541.48)
5TEZ67	Robert and Alice Johnson Sch Ed	71CK00	KEA payout to KSC	0.00	0.00	(1,500.00)
5TEZ67	Robert and Alice Johnson Sch Ed	71CK01	KEA Support to KSC	0.00	0.00	(524.95)
5TEZ68	Lora Adams Mem Nutri & Health Endow	71CK00	KEA payout to KSC	0.00	0.00	(1,000.00)
5TEZ68	Lora Adams Mem Nutri & Health Endow	71CK01	KEA Support to KSC	0.00	0.00	(303.23)
5TEZ70	Dr Rose Kundanis Journalism Endow	71CK00	KEA payout to KSC	0.00	0.00	(1,200.00)
5TEZ70	Dr Rose Kundanis Journalism Endow	71CK01	KEA Support to KSC	0.00	0.00	(320.24)
5TEZ71	Carole Russell Memorial Endowment	71CK00	KEA payout to KSC	0.00	0.00	(1,550.00)
5TEZ71	Carole Russell Memorial Endowment	71CK01	KEA Support to KSC	0.00	0.00	(492.00)
5TEZ72	Raymond & Dorothy M Jobin Endowment	71CK00	KEA payout to KSC	0.00	0.00	(1,250.00)
5TEZ72	Raymond & Dorothy M Jobin Endowment	71CK01	KEA Support to KSC	0.00	0.00	(379.63)
5TEZ73	Samuel Martin '09 Mem Schol Endowme	71CK00	KEA payout to KSC	0.00	0.00	(1,200.00)
5TEZ73	Samuel Martin '09 Mem Schol Endowme	71CK01	KEA Support to KSC	0.00	0.00	(365.28)
5TEZ74	Don Baldini Music Scholarship Endow	71CK00	KEA payout to KSC	0.00	0.00	(1,000.00)
5TEZ74	Don Baldini Music Scholarship Endow	71CK01	KEA Support to KSC	0.00	0.00	(237.64)
5TEZ75	Quin-D Dance Endowment	71CK00	KEA payout to KSC	0.00	0.00	(1,000.00)
5TEZ75	Quin-D Dance Endowment	71CK01	KEA Support to KSC	0.00	0.00	(252.29)
5TEZ76	Women's Education Oppor Fund Endow	71CK01	KEA Support to KSC	0.00	0.00	(1,193.42)

5Z - Keene Endowment Association				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D35YIELD - Endowment return, net of amount used for operations - affiliated entities						
5TEZ79	Mary & Lester Shealy Mem Sch Endowm	71CK01	KEA Support to KSC	0.00	0.00	(298.60)
***Total Endowment return, net of amount used for operations - affiliated entities				0.00	0.00	(435,533.95)

5Z - Keene Endowment Association				**2022 YTD Activity**	**2021 YTD Activity**	**2021 Final Activity**
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
5TEZ23	MF Hudson-BD Turner '16 Mem Library	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
5TEZ24	Bernice D Turner '16 Mem Book Fund	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
***Total Transfers, net				0.00	0.00	0.00
****Net Above Line**				**0.00**	**0.00**	**3,441,756.03**
***Net 5Z - Keene Endowment Association**				**0.00**	**0.00**	**3,441,756.03**

60 - Plymouth State University				**2022 YTD Activity**	**2021 YTD Activity**	**2021 Final Activity**
B - Operating Expenses						
- No Program Code Assigned						
64G114	Critical Time Intervention NH	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
64G114	Critical Time Intervention NH	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
64G114	Critical Time Intervention NH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64G114	Critical Time Intervention NH	7112	Research Supplies	0.00	0.00	0.00
64G114	Critical Time Intervention NH	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
64G114	Critical Time Intervention NH	760300	F&A Expenditures	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	0.00
****Net Above Line**				**0.00**	**0.00**	**0.00**
***Net 60 - Plymouth State University**				**0.00**	**0.00**	**0.00**

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A01RESTU - Resident tuition						
6U0000	PSU Educational & General	510020	Resident UG Tuition-FT	10,152,252.50	10,914,046.25	20,633,203.75
6U0000	PSU Educational & General	510025	Resident UG Tuition-PT	187,837.50	270,878.75	719,653.75
6U0000	PSU Educational & General	510060	Resident UG Overload Fee	27,472.50	23,007.50	51,975.00
6U0000	PSU Educational & General	510080	Resident UG Tuition-FT SS	336,197.50	360,450.00	360,450.00
6U0000	PSU Educational & General	510085	Resident UG Tuition-PT SS	19,135.00	29,370.00	30,260.00
6U0000	PSU Educational & General	510100	Resident Graduate Tuition	331,405.00	233,471.56	542,386.28
6U0000	PSU Educational & General	510101	Resident Graduate Tuition FT SS	246,869.00	178,250.07	205,633.42
6U0000	PSU Educational & General	510102	Resident Graduate Tuition PT	1,116,716.25	1,352,167.50	2,719,307.50
6U0000	PSU Educational & General	510103	Resident Graduate Tuition PT SS	1,031,955.00	1,044,250.00	1,024,450.00
6U0000	PSU Educational & General	510180	Res Grad Tuit SS - Doctoral	0.00	0.00	0.00
***Total Resident tuition				13,449,840.25	14,405,891.63	26,287,319.70
A04NRTUI - Nonresident tuition						
6U0000	PSU Educational & General	511000	Non-Resident Undergraduate Tuition	250.00	0.00	0.00
6U0000	PSU Educational & General	511020	Non-Resident UGTuition-FT	17,440,624.75	17,590,365.00	33,476,995.00
6U0000	PSU Educational & General	511025	Non-Resident UGTuition-PT	168,748.75	294,346.25	777,391.25
6U0000	PSU Educational & General	511060	Non-Resident UG Overload Fee	34,125.00	34,165.00	90,270.00
6U0000	PSU Educational & General	511080	Non-Resident UG Tuition-FT SS	242,500.00	335,650.00	335,650.00
6U0000	PSU Educational & General	511085	Non-Resident UGTuition-PT SS	7,500.00	23,030.00	23,030.00
6U0000	PSU Educational & General	511100	Non-Resident Graduate Tuition	796,354.00	796,079.77	1,565,021.22
6U0000	PSU Educational & General	511101	Non-Resident Graduate Tuition FT SS	730,415.00	761,063.80	761,063.80
6U0000	PSU Educational & General	511102	Non-Resident Graduate Tuition PT	563,620.00	622,020.00	1,308,700.00
6U0000	PSU Educational & General	511103	Non-Resident Graduate Tuition PT SS	376,305.00	444,240.00	444,240.00
6U0000	PSU Educational & General	511190	Non-Res Grad Tuit SS - Doctoral	0.00	0.00	0.00
6U0000	PSU Educational & General	512020	NE Regional Tuition-UG FT	856,706.25	762,160.00	1,435,140.00
6U0000	PSU Educational & General	512025	NE Regional Tuition-UG PT	98,167.50	124,270.00	250,805.00
6U0000	PSU Educational & General	512060	NE Regional Tuition-UG Overload Fee	3,140.00	2,280.00	5,320.00
6U0000	PSU Educational & General	512080	NE Regional Tuition-UG FT SS	14,500.00	33,810.00	33,810.00
6U0000	PSU Educational & General	512085	NE Regional Tuition-UG PT SS	5,500.00	2,940.00	2,940.00
***Total Nonresident tuition				21,338,456.25	21,826,419.82	40,510,376.27
A06CNTED - Continuing education tuition						
6U0000	PSU Educational & General	515100	Credit Courses-Resident Undergrad	85,662.50	59,647.50	147,887.50
6U0000	PSU Educational & General	515105	Credit Courses-Resident Graduate	91,845.00	114,100.00	277,720.00
6U0000	PSU Educational & General	515200	Credit Courses-Non Res Undergrad	62,850.00	127,755.00	236,634.00
6U0000	PSU Educational & General	515205	Credit Courses-Non Resident Grad	29,835.00	66,757.50	115,102.50
6U0000	PSU Educational & General	515440	Summer Session Tuition-Resident	20,025.00	32,040.00	32,040.00
6U0000	PSU Educational & General	515450	Summer Session Tuition-Non-Res	16,950.00	24,890.00	24,890.00
6U0000	PSU Educational & General	515460	Summer Session Tuition Res Grad	98,955.00	127,100.00	125,450.00
6U0000	PSU Educational & General	515480	Summer Session Tuition Non Res Grad	58,187.50	70,380.00	70,380.00
6U0000	PSU Educational & General	515500	Non-Credit Courses	40,000.00	680.00	680.00
6U0000	PSU Educational & General	515555	Theatre Program/workshops	1,394.00	2,210.00	13,480.87
6U0000	PSU Educational & General	515560	CEU	0.00	15.00	45.00
***Total Continuing education tuition				505,704.00	625,575.00	1,044,309.87
A07STFEE - Student fees revenue						
6AS220	Hartman Union Building	516230	Orientation Fees	0.00	0.00	0.00
6DABCF	Biology Course Fees	516000	Course Fees	0.00	0.00	0.00
6DACHT	Choral Activities	516Z00	Other Student Fees	0.00	0.00	0.00
6DAESP	Environ Sci & Policy Course Fees	516000	Course Fees	0.00	0.00	0.00
6DAHPC	HHE Course Fees	516032	Course Fee - RAD	0.00	0.00	0.00
6DAHPC	HHE Course Fees	516Z00	Other Student Fees	0.00	0.00	0.00
6DAHPF	Athletic Training Program Fees	516Z00	Other Student Fees	0.00	0.00	0.00
6DAINT	Academic Initiatives	516000	Course Fees	0.00	35,965.00	52,912.50
6DAINT	Academic Initiatives	516Z00	Other Student Fees	0.00	1,230.00	2,460.00
6DANUR	Nursing Program Equip Maint & Repl	516000	Course Fees	0.00	0.00	0.00
6DARTC	Art Dept Course Fees	516000	Course Fees	0.00	0.00	0.00
6DGGEN	Budget Only - IDF	5160	Course Fees	0.00	0.00	0.00
6DGSTR	University Strategic Initiatives	516000	Course Fees	0.00	0.00	(15,976.00)
6DGSTR	University Strategic Initiatives	516Z10	Performance Study Fee	0.00	0.00	(10,080.00)
6DT120	PSU Student Activites Accounting	516300	Registration Fees	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	516602	Student Activity Fees - UG FT	316,005.99	317,188.97	562,632.44
6DT120	PSU Student Activites Accounting	516604	Student Activity Fees - UG PT	6,703.70	7,657.82	16,994.19
6DT120	PSU Student Activites Accounting	516606	Student Activity Fees - GR FT	2,103.31	2,879.42	4,461.04
6DT120	PSU Student Activites Accounting	516608	Student Activity Fees - GR PT	4,317.40	6,559.08	10,557.29

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A07STFEE - Student fees revenue						
6DTGAZ	EtaSigmaGamma/Eating Disorder H.S.	516300	Registration Fees	0.00	0.00	0.00
6U0000	PSU Educational & General	516000	Course Fees	112,785.25	91,512.75	143,472.00
6U0000	PSU Educational & General	516140	Application Fees-Undergraduate	3,694.40	3,211.38	80,362.58
6U0000	PSU Educational & General	516145	Application Fees-Graduate	2,091.00	2,625.00	2,684.63
6U0000	PSU Educational & General	516200	Enrollment Fees	89,925.00	102,450.00	107,025.00
6U0000	PSU Educational & General	516210	Enrollment Service Fee	40,125.00	45,060.00	70,470.00
6U0000	PSU Educational & General	516230	Orientation Fees	1,700.00	195,083.85	201,399.84
6U0000	PSU Educational & General	516300	Registration Fees	0.00	0.00	0.00
6U0000	PSU Educational & General	516505	Athletic Fee-UG FT	491,160.44	483,877.48	858,301.45
6U0000	PSU Educational & General	516510	Athletic Fee-UG PT	9,215.36	10,527.31	23,363.35
6U0000	PSU Educational & General	516550	Athletic Fee-GR FT	1,402.85	2,277.64	3,332.55
6U0000	PSU Educational & General	516555	Athletic Fee-GR PT	2,879.27	4,864.57	7,529.68
6U0000	PSU Educational & General	516842	Registration Fee - UG FT	170,161.85	179,147.34	336,775.16
6U0000	PSU Educational & General	516844	Registration Fee - UG PT	11,267.14	15,507.59	35,367.30
6U0000	PSU Educational & General	516846	Registration Fee - GR FT	10,132.52	29,722.33	43,651.71
6U0000	PSU Educational & General	516848	Registration Fee - GR PT	72,818.49	59,099.40	86,972.13
6U0000	PSU Educational & General	516Z00	Other Student Fees	2,665.00	0.00	0.00
6U0000	PSU Educational & General	516Z02	Other Student Fees	0.00	600.00	600.00
6U0000	PSU Educational & General	516Z10	Performance Study Fee	45,780.00	63,000.00	97,860.00
6U0000	PSU Educational & General	516Z14	Proficiency Exam Fee	0.00	0.00	80.00
6U0000	PSU Educational & General	516Z16	Path Institute Room & Fees	0.00	0.00	0.00
6U3000	Technology Fee	516702	Technology Fee-UG FT	793,610.20	835,445.21	1,570,430.59
6U3000	Technology Fee	516704	Technology Fee-UG PT	42,815.97	55,749.50	131,019.10
6U3000	Technology Fee	516706	Technology Fee - GR FT	11,154.42	32,693.07	48,016.33
6U3000	Technology Fee	516708	Technology Fee - GR PT	79,674.68	64,635.34	94,898.87
***Total Student fees revenue				2,324,189.24	2,648,570.05	4,567,573.73
A10SFNAD - Less: student financial aid - all other						
65C022	Leveraged Incentive Cost Share	722300	Other Financial Aid	0.00	0.00	0.00
65C027	PASS Scholarship Costshare '11-'15	722300	Other Financial Aid	0.00	0.00	0.00
65C028	PASS Scholarship Cost Share '15-'20	722300	Other Financial Aid	0.00	0.00	4,666.66
65C047	Cost Share	722300	Other Financial Aid	0.00	0.00	(14,000.00)
65P000	Program Income/Math Dept	7223	Other Financial Aid	0.00	0.00	0.00
65P000	Program Income/Math Dept	722300	Other Financial Aid	0.00	0.00	0.00
65P001	NH Impact Program Income	722300	Other Financial Aid	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	722300	Other Financial Aid	0.00	0.00	0.00
65P003	ESST Program Income- Turski	722300	Other Financial Aid	0.00	0.00	0.00
6AS210	Residential Life	721000	Waivers (Non-Assistantships)	0.00	0.00	0.00
6AS210	Residential Life	721046	Waivers-Grad SS Resident TW	0.00	0.00	0.00
6AS210	Residential Life	721047	Waivers-Grad SS Non-Resident TW	0.00	0.00	0.00
6AS210	Residential Life	72105C	Continuin Ed UG SS Waivers-Resident	0.00	0.00	0.00
6AS210	Residential Life	72105D	Cont Ed UG SS Waivers-Non-Resident	0.00	0.00	0.00
6AS210	Residential Life	72105G	Contin Ed GR SS Waivers-Resident	0.00	0.00	0.00
6AS210	Residential Life	721097	Waivers UG Res TW	0.00	0.00	0.00
6AS210	Residential Life	72109A	Waivers UG SS Res TW	0.00	0.00	0.00
6AS210	Residential Life	72109B	Waivers UG SS Non-Res TW	0.00	0.00	0.00
6DAHGA	HHE Athletic Training Grad Asst	7201GR	Need Aid- Graduate Resident	0.00	0.00	(592.00)
6DCCLS	2011 Campus Community Leader Schl	720100	Need Based Financial Aid	0.00	0.00	0.00
6DCCLS	2011 Campus Community Leader Schl	722300	Other Financial Aid	(2,726.00)	(675.00)	(1,350.00)
6DCE59	William C & Helen C Gray Fund	722300	Other Financial Aid	0.00	0.00	0.00
6DG19A	Covid-19 Financial Aid Awards	720100	Need Based Financial Aid	0.00	(39,800.00)	(2,389.00)
6DG19A	Covid-19 Financial Aid Awards	7201UN	Need Aid- Undergrad Non-Resident	0.00	0.00	(91,450.00)
6DG19A	Covid-19 Financial Aid Awards	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	(18,400.00)
6DGONE	One-time Expenses	720000	Merit Based Financial Aid	0.00	0.00	0.00
6DGONE	One-time Expenses	722300	Other Financial Aid	0.00	0.00	(5,916.66)
6DSSCH	Student Senate Scholarship	7201UN	Need Aid- Undergrad Non-Resident	0.00	0.00	(22,896.28)
6DSSCH	Student Senate Scholarship	722300	Other Financial Aid	0.00	0.00	0.00
6DTGAZ	EtaSigmaGamma/Eating Disorder H.S.	722300	Other Financial Aid	(1,300.00)	(4,918.00)	(9,318.00)
6GAAAB	Anonymous PSU Symphonic Band Schol	722300	Other Financial Aid	0.00	0.00	(650.00)
6GACMA	COBA Common Man Apprentice Schol	722300	Other Financial Aid	0.00	0.00	0.00
6GADFT	Dow Family Trust Scholarship	722300	Other Financial Aid	(2,000.00)	0.00	(1,000.00)
6GADFT	Dow Family Trust Scholarship	722305	Other Financial Aid-Scholarships	0.00	(500.00)	0.00
6GAEML	Eleanor Morehouse Loesch '65 Scholr	7201U0	NBFA-Undergrad	(1,500.00)	0.00	0.00
6GAHIS	Artelia & Olan Ray Gift Fund	722300	Other Financial Aid	0.00	0.00	(500.00)

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: student financial aid - all other**					
6GAHIS	Artelia & Olan Ray Gift Fund	722305	Other Financial Aid-Scholarships	0.00	(500.00)	0.00
6GAMDS	Music Dept-Dance Scholarship	722300	Other Financial Aid	(148.00)	0.00	(1,100.00)
6GAMDS	Music Dept-Dance Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
6GAMET	Ruth W Metcalfe Scholarship	722300	Other Financial Aid	(1,000.00)	(500.00)	(2,000.00)
6GAMET	Ruth W Metcalfe Scholarship	722305	Other Financial Aid-Scholarships	0.00	(500.00)	0.00
6GAMGC	Marion G Callender '47 Music Schol	722300	Other Financial Aid	(500.00)	(500.00)	(1,000.00)
6GAMSC	First Year Symphonic Band Scholarsh	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	(550.00)
6GAMSC	First Year Symphonic Band Scholarsh	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
6GAMUS	Music Department Scholarship	722300	Other Financial Aid	(346.00)	(360.00)	(720.00)
6GAPAS	Pass Gifts	7201UN	Need Aid- Undergrad Non-Resident	0.00	0.00	(650.00)
6GAPMG	Piano Monster Gifts	722300	Other Financial Aid	0.00	0.00	0.00
6GATHE	PSU Theatre Arts Scholarship	722300	Other Financial Aid	(860.00)	(250.00)	(500.00)
6GC912	Class of 2012 Scholarship	722300	Other Financial Aid	(250.00)	(250.00)	(500.00)
6GC916	Plymouth Opportunity Sch Angel Fund	720140	NBFA-UG Non Resident Tuition Grant	(21,450.00)	(14,750.00)	0.00
6GC916	Plymouth Opportunity Sch Angel Fund	7201UN	Need Aid- Undergrad Non-Resident	0.00	0.00	(98,000.00)
6GC916	Plymouth Opportunity Sch Angel Fund	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	(71,777.00)
6GC917	Panther Bus Club Annual Scholarship	7201UR	Need Aid- Undergraduate Resident	(775.00)	0.00	0.00
6GC918	The Stepp Family Scholarship	720135	NBFA-UG Resident Tuition Grant	(6,750.00)	(7,750.00)	0.00
6GC918	The Stepp Family Scholarship	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	(13,500.00)
6GC919	The Bonnie & Charles Still Scholars	720000	Merit Based Financial Aid	(610.00)	(600.00)	0.00
6GC919	The Bonnie & Charles Still Scholars	7200GN	Merit Aid- Graduate Non-Resident	0.00	0.00	0.00
6GC919	The Bonnie & Charles Still Scholars	7200UR	Merit Aid- Undergrad Resident	0.00	0.00	(1,200.00)
6GC919	The Bonnie & Charles Still Scholars	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	0.00
6GC920	MAPS Leadership Scholarship	720040	MBFA-UG PSU Scholars	(1,000.00)	0.00	0.00
6GC921	Vanessa K. Stewart Scholarship	7201UR	Need Aid- Undergraduate Resident	(500.00)	(500.00)	(1,000.00)
6GC922	Class of 2009 Scholarship	722300	Other Financial Aid	(500.00)	0.00	0.00
6GC948	Class of 48 Reunion Gifts	7201U0	NBFA-Undergrad	(2,086.00)	0.00	0.00
6GC963	Class of '63 Panther Scholarship	722300	Other Financial Aid	(250.00)	(250.00)	(250.00)
6GCALS	Alumni Legacy Annual Scholarship	7200UN	Merit Aid- Undergrad Non-Resident	0.00	0.00	(1,500.00)
6GCBND	Second Year PSU Band Scholarship	7201UN	Need Aid- Undergrad Non-Resident	0.00	0.00	(500.00)
6GCBND	Second Year PSU Band Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
6GCCLM	Climb Above Scholarship	722300	Other Financial Aid	(750.00)	0.00	0.00
6GCCOL	Colorado Alumni Scholarship	722300	Other Financial Aid	(500.00)	0.00	(1,000.00)
6GCCOL	Colorado Alumni Scholarship	722305	Other Financial Aid-Scholarships	0.00	(500.00)	0.00
6GCE01	Elaine Gail Vaillant Brown Schl Fnd	722300	Other Financial Aid	(1,878.00)	(3,500.00)	(3,500.00)
6GCE02	Class of 62 Scholarship	722300	Other Financial Aid	(1,262.00)	(1,225.00)	(2,450.00)
6GCE03	Morgridge Family Internship Fund	720100	Need Based Financial Aid	0.00	0.00	0.00
6GCE04	N Hopkins '37 & M Hopkins '20 Scho	722300	Other Financial Aid	(500.00)	0.00	0.00
6GCE05	Larry K & Dawn Ray Haynes Schol Fun	720100	Need Based Financial Aid	(635.00)	(630.00)	0.00
6GCE05	Larry K & Dawn Ray Haynes Schol Fun	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	(1,260.00)
6GCE06	Grad Student Research Gifts	722301	Other Financial Aid-Grad	0.00	0.00	0.00
6GCE08	Barry M Ross '73 Scholarship Fund	7201UN	Need Aid- Undergrad Non-Resident	(1,000.00)	(1,000.00)	(2,000.00)
6GCE09	Class of 1951 Scholarship	7201U0	NBFA-Undergrad	(269.00)	(265.00)	0.00
6GCE09	Class of 1951 Scholarship	7201UN	Need Aid- Undergrad Non-Resident	0.00	0.00	(530.00)
6GCE09	Class of 1951 Scholarship	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	0.00
6GCE11	Doris Dean Palmer '30 Endowed Schol	722300	Other Financial Aid	(340.00)	(340.00)	(680.00)
6GCE12	Harold C & Martha Zehr Schol Endowm	722300	Other Financial Aid	(448.00)	(870.00)	(870.00)
6GCE13	Switzer Fund History Prize	7200U0	MBFA-Undergrad	0.00	0.00	0.00
6GCE14	Student Affairs Scholarship Endowmt	7201U0	NBFA-Undergrad	(366.00)	(363.00)	0.00
6GCE14	Student Affairs Scholarship Endowmt	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	(725.00)
6GCE15	Jane E. Babin Scholarship Fund	722300	Other Financial Aid	(437.00)	0.00	0.00
6GCE16	Trevorrow Fund for Library Interns	722300	Other Financial Aid	0.00	(2,737.00)	(2,737.00)
6GCE17	Heritage Society Endowment	722300	Other Financial Aid	0.00	0.00	0.00
6GCE18	Morgridge Opportunity Scholarship	722300	Other Financial Aid	(18,000.00)	(16,125.00)	(37,125.00)
6GCE19	Debra Underwood Endowed Scholarship	722300	Other Financial Aid	(1,140.00)	0.00	0.00
6GCE1A	Michelle Morse Memorial Schol	722300	Other Financial Aid	(831.00)	(820.00)	(1,640.00)
6GCE1B	Kent Criminal Justice Spirit Award	7200U0	MBFA-Undergrad	(320.00)	(318.00)	0.00
6GCE1B	Kent Criminal Justice Spirit Award	7200UN	Merit Aid- Undergrad Non-Resident	0.00	0.00	(635.00)
6GCE1B	Kent Criminal Justice Spirit Award	7200UR	Merit Aid- Undergrad Resident	0.00	0.00	0.00
6GCE1C	UNIQUE Endowment Allocation Plan	720102	NBFA-UG UNIQUE/Gov Sch Grant	(115,625.00)	(123,000.00)	(491,486.00)
6GCE1C	UNIQUE Endowment Allocation Plan	722300	Other Financial Aid	0.00	0.00	0.00
6GCE1E	B Dearborn Endowed Art Schol	7200UR	Merit Aid- Undergrad Resident	0.00	0.00	0.00
6GCE1E	B Dearborn Endowed Art Schol	722300	Other Financial Aid	0.00	(600.00)	(1,200.00)
6GCE1G	Ruth Birch Marzec '48 Schl End	7201UR	Need Aid- Undergraduate Resident	(6,756.00)	(6,350.00)	(12,700.00)

6P - Plymouth State University | **2022 YTD Activity** | **2021 YTD Activity** | **2021 Final Activity**

A - Operating Revenues

A10SFNAD - Less: student financial aid - all other

6GCE1J	James W Tethers Endowed Schol	722301	Other Financial Aid-Grad	0.00	(315.00)	(630.00)
6GCE1K	J Philip & Eva M Duguay Schol	7201U0	NBFA-Undergrad	(318.00)	(315.00)	0.00
6GCE1K	J Philip & Eva M Duguay Schol	7201UN	Need Aid- Undergrad Non-Resident	0.00	0.00	0.00
6GCE1K	J Philip & Eva M Duguay Schol	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	(641.00)
6GCE1L	Forrest M & Opal M Steen Scholl	7201U0	NBFA-Undergrad	0.00	(313.00)	0.00
6GCE1L	Forrest M & Opal M Steen Scholl	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	(625.00)
6GCE1N	Imagine A Way Schol Endowment	7201U0	NBFA-Undergrad	(1,076.00)	(1,070.00)	0.00
6GCE1N	Imagine A Way Schol Endowment	7201UN	Need Aid- Undergrad Non-Resident	0.00	0.00	(535.00)
6GCE1N	Imagine A Way Schol Endowment	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	(1,070.00)
6GCE1Q	Eugene & Joan Savage Edu Award	7201U0	NBFA-Undergrad	(1,419.00)	(1,390.00)	0.00
6GCE1Q	Eugene & Joan Savage Edu Award	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	(2,780.00)
6GCE1R	Patricia Stips Lamson Library End	722300	Other Financial Aid	0.00	0.00	0.00
6GCE1S	Patricia Stips Scholarship Endowmnt	722300	Other Financial Aid	(3,544.00)	(3,500.00)	(7,000.00)
6GCE1T	Mary Campbell Staff Schol Payout	722300	Other Financial Aid	(1,125.00)	(1,111.00)	(2,220.00)
6GCE1U	Roberta T Bartlett Art Scholarship	720000	Merit Based Financial Aid	0.00	(1,138.00)	0.00
6GCE1U	Roberta T Bartlett Art Scholarship	7200UR	Merit Aid- Undergrad Resident	0.00	0.00	(2,275.00)
6GCE1W	Roberta T Bartlett Music Schol	720100	Need Based Financial Aid	(1,138.00)	(1,138.00)	0.00
6GCE1W	Roberta T Bartlett Music Schol	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	(2,275.00)
6GCE1X	Eastman-PMK/TKE Schol Endmt	720000	Merit Based Financial Aid	(661.00)	(650.00)	0.00
6GCE1X	Eastman-PMK/TKE Schol Endmt	7200GR	Merit Aid- Graduate Resident	0.00	0.00	0.00
6GCE1X	Eastman-PMK/TKE Schol Endmt	7200UN	Merit Aid- Undergrad Non-Resident	0.00	0.00	0.00
6GCE1X	Eastman-PMK/TKE Schol Endmt	7200UR	Merit Aid- Undergrad Resident	0.00	0.00	(1,492.00)
6GCE1Y	Gary K Richey Endowed Schol	7200U0	MBFA-Undergrad	0.00	(243.00)	0.00
6GCE1Y	Gary K Richey Endowed Schol	7200UR	Merit Aid- Undergrad Resident	0.00	0.00	(485.00)
6GCE1Z	McCabe Leadership Scholarship Fund	7200G0	MBFA-Graduate	(525.00)	(250.00)	0.00
6GCE1Z	McCabe Leadership Scholarship Fund	7200GN	Merit Aid- Graduate Non-Resident	0.00	0.00	(250.00)
6GCE1Z	McCabe Leadership Scholarship Fund	7200GR	Merit Aid- Graduate Resident	0.00	0.00	0.00
6GCE20	Merilee Phillips Accounting Schol	7200UR	Merit Aid- Undergrad Resident	(395.00)	(390.00)	(390.00)
6GCE22	P E Arold Memorial Fund	720000	Merit Based Financial Aid	(1,363.00)	(1,340.00)	0.00
6GCE22	P E Arold Memorial Fund	7200UN	Merit Aid- Undergrad Non-Resident	0.00	0.00	0.00
6GCE22	P E Arold Memorial Fund	7200UR	Merit Aid- Undergrad Resident	0.00	0.00	(2,680.00)
6GCE23	Class of 1937 Fund	720100	Need Based Financial Aid	(647.00)	(1,235.00)	0.00
6GCE23	Class of 1937 Fund	7201UN	Need Aid- Undergrad Non-Resident	0.00	0.00	0.00
6GCE23	Class of 1937 Fund	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	0.00
6GCE24	Irwin Willard Jones Scholarship	720100	Need Based Financial Aid	(1,800.00)	(1,800.00)	0.00
6GCE24	Irwin Willard Jones Scholarship	7201UN	Need Aid- Undergrad Non-Resident	0.00	0.00	(2,400.00)
6GCE24	Irwin Willard Jones Scholarship	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	(1,200.00)
6GCE25	Barbara Boyce Oakes Schol	722300	Other Financial Aid	0.00	0.00	0.00
6GCE26	Citizens Bank Endowed Schol	720100	Need Based Financial Aid	(875.00)	(850.00)	0.00
6GCE26	Citizens Bank Endowed Schol	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	(1,700.00)
6GCE27	Beatrice Hodgdon Award-Class of '44	7200U0	MBFA-Undergrad	(900.00)	(900.00)	0.00
6GCE27	Beatrice Hodgdon Award-Class of '44	7200UN	Merit Aid- Undergrad Non-Resident	0.00	0.00	0.00
6GCE27	Beatrice Hodgdon Award-Class of '44	7200UR	Merit Aid- Undergrad Resident	0.00	0.00	(1,800.00)
6GCE28	Donna Ford Memorial Fund	720100	Need Based Financial Aid	(150.00)	(150.00)	(252.00)
6GCE28	Donna Ford Memorial Fund	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	(300.00)
6GCE29	Myrtle L Grover Schol Fund	722300	Other Financial Aid	(2,500.00)	(1,250.00)	(2,500.00)
6GCE2A	George & Helen Koehler Endowed Fund	720000	Merit Based Financial Aid	(620.00)	0.00	0.00
6GCE2A	George & Helen Koehler Endowed Fund	7200UR	Merit Aid- Undergrad Resident	0.00	0.00	0.00
6GCE2B	Janet Sanford Kelliher Endowed Schl	7200UR	Merit Aid- Undergrad Resident	(2,500.00)	(1,250.00)	(5,000.00)
6GCE2C	Wiggett Family Student Support	722300	Other Financial Aid	0.00	0.00	0.00
6GCE2D	Dennise Maslakowski Grad Ed Schol	722301	Other Financial Aid-Grad	(5,000.00)	0.00	(7,500.00)
6GCE2F	Mary Rita Hyde '62 Mem Schol	722300	Other Financial Aid	(382.00)	0.00	(375.00)
6GCE2F	Mary Rita Hyde '62 Mem Schol	722305	Other Financial Aid-Scholarships	0.00	(375.00)	0.00
6GCE2G	Meg Petersen Endowed Scholarship	722300	Other Financial Aid	0.00	(740.00)	(1,480.00)
6GCE2H	Hage-Diversity & Intern'l Initiativ	722300	Other Financial Aid	(900.00)	(900.00)	(1,800.00)
6GCE2J	Trimpi Endwmnt-Perf Study Talent Gr	722300	Other Financial Aid	(2,986.00)	0.00	(3,360.00)
6GCE2J	Trimpi Endwmnt-Perf Study Talent Gr	722305	Other Financial Aid-Scholarships	0.00	(1,680.00)	0.00
6GCE2K	Matthew S Budrow '06 Mem End Schol	7201U0	NBFA-Undergrad	(1,020.00)	(1,000.00)	0.00
6GCE2K	Matthew S Budrow '06 Mem End Schol	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	(2,000.00)
6GCE2L	Marjorie "Marty" Stokes ES&P Schol	7201U0	NBFA-Undergrad	0.00	0.00	0.00
6GCE2L	Marjorie "Marty" Stokes ES&P Schol	722300	Other Financial Aid	(250.00)	0.00	0.00
6GCE2N	Supporting Our Stdnts Faculty Schol	7201U0	NBFA-Undergrad	(1,250.00)	(1,126.00)	0.00
6GCE2N	Supporting Our Stdnts Faculty Schol	7201UN	Need Aid- Undergrad Non-Resident	0.00	0.00	(1,125.00)
6GCE2N	Supporting Our Stdnts Faculty Schol	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	(1,125.00)

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
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6GCE2P	Richardson '13 Captain's Chall Schl	7201U0	NBFA-Undergrad	(3,842.00)	(760.00)	0.00
6GCE2P	Richardson '13 Captain's Chall Schl	7201UN	Need Aid- Undergrad Non-Resident	0.00	0.00	(1,520.00)
6GCE2P	Richardson '13 Captain's Chall Schl	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	0.00
6GCE2Q	Mary E Campbell '91 Schol Endwmnt	7201U0	NBFA-Undergrad	0.00	0.00	0.00
6GCE2Q	Mary E Campbell '91 Schol Endwmnt	722300	Other Financial Aid	(559.00)	0.00	(500.00)
6GCE2S	Marrapese Keep NH Lakes Clear Schol	722300	Other Financial Aid	0.00	(1,450.00)	(1,450.00)
6GCE2T	John P& June Estelle Ryan Lewis '44	722300	Other Financial Aid	(1,200.00)	(1,200.00)	(2,400.00)
6GCE2U	Norman '37 & Cecile Demers Schol	7201U0	NBFA-Undergrad	(1,307.00)	0.00	0.00
6GCE2U	Norman '37 & Cecile Demers Schol	7201UN	Need Aid- Undergrad Non-Resident	0.00	0.00	(1,200.00)
6GCE2U	Norman '37 & Cecile Demers Schol	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	(1,200.00)
6GCE2V	Schlesinger Mem Schol in Poli Sci	7200U0	MBFA-Undergrad	(900.00)	(850.00)	0.00
6GCE2V	Schlesinger Mem Schol in Poli Sci	7200UN	Merit Aid- Undergrad Non-Resident	0.00	0.00	0.00
6GCE2V	Schlesinger Mem Schol in Poli Sci	7200UR	Merit Aid- Undergrad Resident	0.00	0.00	(1,700.00)
6GCE2W	Sharon R Parish Mem Schol	7201U0	NBFA-Undergrad	(1,230.00)	(1,200.00)	0.00
6GCE2W	Sharon R Parish Mem Schol	7201UN	Need Aid- Undergrad Non-Resident	0.00	0.00	(2,400.00)
6GCE2W	Sharon R Parish Mem Schol	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	0.00
6GCE2X	Bernier Athletic Training Scholrshp	720100	Need Based Financial Aid	(900.00)	0.00	0.00
6GCE2X	Bernier Athletic Training Scholrshp	7201GN	Need Aid- Graduate Non-Resident	0.00	0.00	(2,000.00)
6GCE2X	Bernier Athletic Training Scholrshp	7201GR	Need Aid- Graduate Resident	0.00	0.00	0.00
6GCE2X	Bernier Athletic Training Scholrshp	7201U0	NBFA-Undergrad	0.00	(1,000.00)	0.00
6GCE2X	Bernier Athletic Training Scholrshp	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	0.00
6GCE2Z	Robert & Margot Swift Endowed Schol	722300	Other Financial Aid	(1,410.00)	(1,000.00)	(2,000.00)
6GCE30	Gary David Johnson Scholarship	7200U0	MBFA-Undergrad	(650.00)	(630.00)	0.00
6GCE30	Gary David Johnson Scholarship	7200UN	Merit Aid- Undergrad Non-Resident	0.00	0.00	0.00
6GCE30	Gary David Johnson Scholarship	7200UR	Merit Aid- Undergrad Resident	0.00	0.00	(1,260.00)
6GCE31	Harry Prebble Swett Fund	722300	Other Financial Aid	0.00	0.00	0.00
6GCE32	Lillian Groux Mattoon Schol	722300	Other Financial Aid	(1,550.00)	0.00	(1,540.00)
6GCE33	Bernice Goodwin Spaulding Scho	720000	Merit Based Financial Aid	(350.00)	(343.00)	0.00
6GCE33	Bernice Goodwin Spaulding Scho	7200UN	Merit Aid- Undergrad Non-Resident	0.00	0.00	(700.00)
6GCE34	Scott Descoteaux Memorial Scho	720100	Need Based Financial Aid	(650.00)	0.00	(3,200.00)
6GCE34	Scott Descoteaux Memorial Scho	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	0.00
6GCE35	Art Dept. Endowment Fund	722300	Other Financial Aid	0.00	(475.00)	(941.07)
6GCE36	Blanche Colby Stacy	722300	Other Financial Aid	(1,750.00)	(1,740.00)	(3,480.00)
6GCE37	Class of 1941 Emergency Fund	720100	Need Based Financial Aid	0.00	0.00	0.00
6GCE37	Class of 1941 Emergency Fund	7201UR	Need Aid- Undergraduate Resident	(63.00)	(250.00)	(500.00)
6GCE39	Class of 1946 Fund	722300	Other Financial Aid	(1,650.00)	(1,500.00)	(3,000.00)
6GCE3A	Barbara Andresen Nursing Schol	722300	Other Financial Aid	(250.00)	(250.00)	(500.00)
6GCE3B	Mark E. Bates '75 Meml Schol	722300	Other Financial Aid	(3,500.00)	(4,375.00)	(7,000.00)
6GCE3C	Estes German Study Abroad Schol	722300	Other Financial Aid	0.00	0.00	0.00
6GCE3D	Burton '62 Public Service Schol	7200UR	Merit Aid- Undergrad Resident	(970.00)	(963.00)	(1,925.00)
6GCE3H	Plant Nursing Scholarship Payout	7201UR	Need Aid- Undergraduate Resident	(569.00)	(500.00)	(1,000.00)
6GCE3L	Carleton Parish Social Science Sch	7201U0	NBFA-Undergrad	(1,046.00)	(500.00)	0.00
6GCE3L	Carleton Parish Social Science Sch	7201UN	Need Aid- Undergrad Non-Resident	0.00	0.00	(500.00)
6GCE3N	Estes Endowed Mathematics Schol	722300	Other Financial Aid	(2,100.00)	0.00	0.00
6GCE3O	Reverend Sidney Lovett Scholarship	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	0.00
6GCE3O	Reverend Sidney Lovett Scholarship	722300	Other Financial Aid	(2,620.00)	(2,600.00)	(4,550.00)
6GCE3P	Colin Graham Scholarship	722300	Other Financial Aid	(500.00)	0.00	0.00
6GCE3Q	Ryan Chadwick Scholarship	7201U0	NBFA-Undergrad	0.00	0.00	0.00
6GCE3Q	Ryan Chadwick Scholarship	722300	Other Financial Aid	(500.00)	(500.00)	(1,000.00)
6GCE3S	Jonathan & Cornelia Hall Endow Schl	7201U0	NBFA-Undergrad	(3,750.00)	(1,250.00)	0.00
6GCE3S	Jonathan & Cornelia Hall Endow Schl	7201UN	Need Aid- Undergrad Non-Resident	0.00	0.00	(7,500.00)
6GCE3S	Jonathan & Cornelia Hall Endow Schl	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	0.00
6GCE3T	CGSB Award Endowment Fund	7200UR	Merit Aid- Undergrad Resident	(1,650.00)	(1,400.00)	(2,600.00)
6GCE3V	Kathleen Arecchi Memorial Scholar	722300	Other Financial Aid	(750.00)	(750.00)	(1,500.00)
6GCE3X	Kelsey North Country Scholars Endow	722300	Other Financial Aid	(6,750.00)	(7,500.00)	(15,000.00)
6GCE3Y	The Fischler Family Scholars Payout	720100	Need Based Financial Aid	(625.00)	0.00	0.00
6GCE3Y	The Fischler Family Scholars Payout	7201UN	Need Aid- Undergrad Non-Resident	0.00	0.00	0.00
6GCE3Y	The Fischler Family Scholars Payout	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	0.00
6GCE3Y	The Fischler Family Scholars Payout	722300	Other Financial Aid	0.00	0.00	0.00
6GCE3Z	Christopher B Eschenbach Mem Schol	722300	Other Financial Aid	0.00	0.00	(1,000.00)
6GCE40	Class of 1957 Fund	722300	Other Financial Aid	(350.00)	(300.00)	(600.00)
6GCE41	Charles L Currier Memorial Fun	722300	Other Financial Aid	(550.00)	(550.00)	(1,160.00)
6GCE42	John F. Ozog Memorial Fund	722300	Other Financial Aid	(850.00)	(800.00)	(1,600.00)
6GCE44	PSU AA Endowment Schol Fund	722300	Other Financial Aid	(6,750.00)	(15,200.00)	(30,400.00)

6P - Plymouth State University

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: student financial aid - all other**					
6GCE45	Dorothy Whiting Scholarshiip	7201UR	Need Aid- Undergraduate Resident	(260.00)	(245.00)	(451.95)
6GCE46	Hartman/Kelly Endowment Schol	722300	Other Financial Aid	(150.00)	(175.00)	(350.00)
6GCE47	Brennan Hart Scholarship	720100	Need Based Financial Aid	(2,550.00)	(2,450.00)	(400.00)
6GCE47	Brennan Hart Scholarship	7201UN	Need Aid- Undergrad Non-Resident	0.00	0.00	0.00
6GCE47	Brennan Hart Scholarship	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	(4,900.00)
6GCE48	Madie Barrett Scholarship	722300	Other Financial Aid	(1,400.00)	0.00	(2,800.00)
6GCE49	Marie Connelly Endowment Schol	722300	Other Financial Aid	0.00	0.00	(2,000.00)
6GCE4A	Jake Nawn Mem Annual Scholalarship	722300	Other Financial Aid	(750.00)	(250.00)	(500.00)
6GCE4B	The Worthen Vascak Scholarship	720000	Merit Based Financial Aid	0.00	0.00	0.00
6GCE4B	The Worthen Vascak Scholarship	7200UN	Merit Aid- Undergrad Non-Resident	0.00	0.00	0.00
6GCE4B	The Worthen Vascak Scholarship	7200UR	Merit Aid- Undergrad Resident	0.00	0.00	0.00
6GCE4D	Holmes-Pattee-Haggart Family Schol	7201UR	Need Aid- Undergraduate Resident	(15,334.00)	(9,334.00)	(16,000.00)
6GCE4E	Holmes-Pattee-Haggart Family Endowm	722300	Other Financial Aid	0.00	0.00	0.00
6GCE4F	The McLane Family Fellowship	722300	Other Financial Aid	0.00	0.00	0.00
6GCE4H	Gary & Elizabeth Lowe Schol Payout	720000	Merit Based Financial Aid	(500.00)	(800.00)	0.00
6GCE4H	Gary & Elizabeth Lowe Schol Payout	7200UN	Merit Aid- Undergrad Non-Resident	0.00	0.00	(1,600.00)
6GCE4H	Gary & Elizabeth Lowe Schol Payout	7200UR	Merit Aid- Undergrad Resident	0.00	0.00	0.00
6GCE4H	Gary & Elizabeth Lowe Schol Payout	7201U0	NBFA-Undergrad	0.00	0.00	0.00
6GCE4I	Jack & Dorothy Byrne Foundation Sch	722300	Other Financial Aid	0.00	(500.00)	(1,000.00)
6GCE4J	Henry & Ethel Vittum Schol Payout	7200UR	Merit Aid- Undergrad Resident	(978.00)	(950.00)	(1,900.00)
6GCE4J	Henry & Ethel Vittum Schol Payout	722300	Other Financial Aid	0.00	0.00	0.00
6GCE4L	Joseph & Gail White Graduate Fellow	722300	Other Financial Aid	0.00	(3,350.00)	(5,750.00)
6GCE4L	Joseph & Gail White Graduate Fellow	722301	Other Financial Aid-Grad	0.00	0.00	0.00
6GCE4M	Joseph McCaffrey Mem Endowed Schol	722300	Other Financial Aid	(500.00)	0.00	(1,000.00)
6GCE4M	Joseph McCaffrey Mem Endowed Schol	722305	Other Financial Aid-Scholarships	0.00	(500.00)	0.00
6GCE4N	Bette De Rocher '61 Endowed Schol	722300	Other Financial Aid	0.00	0.00	0.00
6GCE4P	Fischler Trauma Survivors Schol	722300	Other Financial Aid	(500.00)	0.00	(500.00)
6GCE4P	Fischler Trauma Survivors Schol	722305	Other Financial Aid-Scholarships	0.00	(500.00)	0.00
6GCE4R	Alex Herbst '15 Mem Endowed Schol	722300	Other Financial Aid	(500.00)	(500.00)	(1,000.00)
6GCE4S	David & Martha Talbot Endowed Schol	7201U0	NBFA-Undergrad	0.00	0.00	0.00
6GCE4S	David & Martha Talbot Endowed Schol	722300	Other Financial Aid	(1,700.00)	(700.00)	(1,400.00)
6GCE4T	Nancy & Thomas Gravina Endowed Scho	7201U0	NBFA-Undergrad	(843.00)	(1,000.00)	0.00
6GCE4T	Nancy & Thomas Gravina Endowed Scho	7201UN	Need Aid- Undergrad Non-Resident	0.00	0.00	(2,000.00)
6GCE4U	Jay Moskowitz Endow Art Music Schol	722300	Other Financial Aid	(500.00)	0.00	0.00
6GCE4Y	Diehl Memorial Endowed Scholarship	722300	Other Financial Aid	(500.00)	0.00	0.00
6GCE50	M."Rock" Kenyon Alumni	722300	Other Financial Aid	0.00	0.00	0.00
6GCE51	Roi White Memorial Schol	722300	Other Financial Aid	(1,000.00)	(986.00)	(1,903.72)
6GCE52	Jessie Barnes Metcalf School	7201UR	Need Aid- Undergraduate Resident	(558.00)	(550.00)	(1,100.00)
6GCE53	James & Nancy Hogan Endowed Fund	722300	Other Financial Aid	(1,495.00)	(700.00)	(1,400.00)
6GCE55	Isabelle Murray Scholarship	7200U0	MBFA-Undergrad	0.00	(125.00)	0.00
6GCE55	Isabelle Murray Scholarship	7200UR	Merit Aid- Undergrad Resident	0.00	0.00	(250.00)
6GCE56	Geneva M Smith Scholarship	722300	Other Financial Aid	(2,175.00)	(4,838.00)	(7,283.82)
6GCE58	Hazel Balch Moore '26 Scholars	722300	Other Financial Aid	(1,450.00)	(2,100.00)	(2,800.00)
6GCE60	Emma Paulsen Knapp '17 Scholar	722300	Other Financial Aid	(250.00)	(250.00)	(650.00)
6GCE61	Clarice Clark Parker Award	7200U0	MBFA-Undergrad	0.00	0.00	0.00
6GCE62	Ann L Wharton Scholarship	722300	Other Financial Aid	(734.00)	0.00	(1,450.00)
6GCE64	Robert J Doherty 86 Schol	7200UR	Merit Aid- Undergrad Resident	(250.00)	(240.00)	(500.00)
6GCE65	AAUW Non Traditional Stud Schl	7201U0	NBFA-Undergrad	(400.00)	(400.00)	0.00
6GCE65	AAUW Non Traditional Stud Schl	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	(900.00)
6GCE66	John Defortis Scholarship Fund	7200U0	MBFA-Undergrad	(315.00)	0.00	0.00
6GCE66	John Defortis Scholarship Fund	7200UR	Merit Aid- Undergrad Resident	0.00	0.00	0.00
6GCE67	James Hamilton Memorial	722300	Other Financial Aid	0.00	0.00	0.00
6GCE68	Ola A Hubbard Scholarship	7201UN	Need Aid- Undergrad Non-Resident	0.00	0.00	(27,472.77)
6GCE68	Ola A Hubbard Scholarship	722300	Other Financial Aid	0.00	0.00	0.00
6GCE69	Ella O Keene Scholarship Fund	7201UN	Need Aid- Undergrad Non-Resident	0.00	0.00	(7,419.36)
6GCE69	Ella O Keene Scholarship Fund	722300	Other Financial Aid	0.00	0.00	0.00
6GCE70	William L Taylor Memorial Fund	722300	Other Financial Aid	(462.00)	(450.00)	(900.00)
6GCE71	Emma Yeaton Wheeler School	722300	Other Financial Aid	(763.00)	(750.00)	(1,500.00)
6GCE73	John V. Miller Jr. Payout Fund	722300	Other Financial Aid	0.00	0.00	0.00
6GCE76	Maureen Shine Bateman Mem Schl	7200U0	MBFA-Undergrad	(970.00)	(950.00)	0.00
6GCE76	Maureen Shine Bateman Mem Schl	7200UN	Merit Aid- Undergrad Non-Resident	0.00	0.00	0.00
6GCE76	Maureen Shine Bateman Mem Schl	7200UR	Merit Aid- Undergrad Resident	0.00	0.00	(1,900.00)
6GCE77	Regina Thorton Mem Schol	7201UR	Need Aid- Undergraduate Resident	0.00	(200.00)	(400.00)
6GCE78	Carol Anne Soucie Mem Schol	7201U0	NBFA-Undergrad	(363.00)	(245.00)	0.00

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6GCE78	Carol Anne Soucie Mem Schol	7201UN	Need Aid- Undergrad Non-Resident	0.00	0.00	0.00
6GCE78	Carol Anne Soucie Mem Schol	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	(490.00)
6GCE79	Karl Drerup Art Scholarship	720000	Merit Based Financial Aid	0.00	(1,250.00)	0.00
6GCE79	Karl Drerup Art Scholarship	7200UN	Merit Aid- Undergrad Non-Resident	0.00	0.00	(1,250.00)
6GCE79	Karl Drerup Art Scholarship	7200UR	Merit Aid- Undergrad Resident	0.00	0.00	0.00
6GCE80	Norton R Bagley Scholarship	722300	Other Financial Aid	(2,696.00)	(2,664.00)	(5,358.00)
6GCE81	H B Barton Endowed Schol	7201U0	NBFA-Undergrad	0.00	0.00	0.00
6GCE81	H B Barton Endowed Schol	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	(1,000.00)
6GCE82	Catherine & Kirk Middlekauff	722300	Other Financial Aid	0.00	0.00	0.00
6GCE83	Sally Boland Memorial Schol	722300	Other Financial Aid	(330.00)	(325.00)	(650.00)
6GCE84	Barbara Dearborn Math Scholars	7200U0	MBFA-Undergrad	(2,452.00)	(2,250.00)	0.00
6GCE84	Barbara Dearborn Math Scholars	7200UR	Merit Aid- Undergrad Resident	0.00	0.00	(2,250.00)
6GCE85	Collins Discretionary Challenge En	722300	Other Financial Aid	0.00	0.00	0.00
6GCE86	C E Brown-Applied Comp Sci Sch	7200U0	MBFA-Undergrad	(3,660.00)	(850.00)	0.00
6GCE86	C E Brown-Applied Comp Sci Sch	7200UR	Merit Aid- Undergrad Resident	0.00	0.00	(6,370.00)
6GCE87	Mehmet & Sepril Canlar Endow Schol	7201U0	NBFA-Undergrad	(155.00)	(150.00)	0.00
6GCE87	Mehmet & Sepril Canlar Endow Schol	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	(300.00)
6GCE88	Harold E Hyde Endowed Schol	720000	Merit Based Financial Aid	(1,475.00)	0.00	0.00
6GCE88	Harold E Hyde Endowed Schol	7200GR	Merit Aid- Graduate Resident	0.00	0.00	0.00
6GCE88	Harold E Hyde Endowed Schol	7200UN	Merit Aid- Undergrad Non-Resident	0.00	0.00	0.00
6GCE91	Wm S Belvin Schol-Endowment	7201U0	NBFA-Undergrad	(813.00)	0.00	0.00
6GCE91	Wm S Belvin Schol-Endowment	7201UN	Need Aid- Undergrad Non-Resident	0.00	0.00	0.00
6GCE93	John K Walsh	722300	Other Financial Aid	0.00	0.00	0.00
6GCE93	John K Walsh	722305	Other Financial Aid-Scholarships	(425.00)	0.00	0.00
6GCE94	John L Daly Scholarship Fund	722300	Other Financial Aid	0.00	0.00	(2,677.00)
6GCE94	John L Daly Scholarship Fund	722305	Other Financial Aid-Scholarships	0.00	(500.00)	0.00
6GCE95	HPER Alumni Merit Scholarship Fund	7200U0	MBFA-Undergrad	(323.00)	(323.00)	0.00
6GCE95	HPER Alumni Merit Scholarship Fund	7200UN	Merit Aid- Undergrad Non-Resident	0.00	0.00	(645.00)
6GCE96	Cindy Kilzen Award	722300	Other Financial Aid	0.00	0.00	0.00
6GCE97	Class Of 1952 Scholarship	722300	Other Financial Aid	(3,198.00)	(3,150.00)	(6,300.00)
6GCE98	Grappone Granite State Scholars	7200UR	Merit Aid- Undergrad Resident	0.00	0.00	0.00
6GCE99	Barbara Willey '37	722300	Other Financial Aid	0.00	0.00	0.00
6GCESM	Ellen Morin '52 Scholarship	7201U0	NBFA-Undergrad	0.00	0.00	0.00
6GCESM	Ellen Morin '52 Scholarship	722300	Other Financial Aid	(315.00)	0.00	(313.00)
6GCESM	Ellen Morin '52 Scholarship	722305	Other Financial Aid-Scholarships	0.00	(313.00)	0.00
6GCESV	Steve Vaillancourt Endowed Fund	7201U0	NBFA-Undergrad	0.00	0.00	0.00
6GCEZF	Zachary Frank Memorial Endowed Scho	720040	MBFA-UG PSU Scholars	(537.00)	(500.00)	0.00
6GCEZF	Zachary Frank Memorial Endowed Scho	7200UR	Merit Aid- Undergrad Resident	0.00	0.00	(2,097.00)
6GCEZF	Zachary Frank Memorial Endowed Scho	7201U0	NBFA-Undergrad	0.00	0.00	0.00
6GCGCM	Gary Corcoran Memorial Scholarship	7201UR	Need Aid- Undergraduate Resident	(210.00)	(210.00)	(420.00)
6GCHAL	Ray's Angels Scholarship	7201U0	NBFA-Undergrad	(188.00)	0.00	0.00
6GCHAL	Ray's Angels Scholarship	7201UN	Need Aid- Undergrad Non-Resident	0.00	0.00	(4,000.00)
6GCHAL	Ray's Angels Scholarship	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	0.00
6GCIEC	I&E Cluster Scholarship	7201UR	Need Aid- Undergraduate Resident	(1,250.00)	(1,250.00)	(2,500.00)
6GCJBA	Judith Brooks '61 Annual Schol	722300	Other Financial Aid	(500.00)	0.00	(1,000.00)
6GCJRH	Jean Reaney Hobson Memorial Schol	722300	Other Financial Aid	(1,000.00)	(500.00)	(2,000.00)
6GCKOS	Kelsey Opportunity Scholarship	7200UR	Merit Aid- Undergrad Resident	0.00	0.00	(10,000.00)
6GCLEC	Laundry Equipment Corp Annual Schol	722300	Other Financial Aid	(500.00)	0.00	(1,250.00)
6GCLPS	Leadership Prof Sales Scholarship	7201U0	NBFA-Undergrad	(500.00)	0.00	0.00
6GCLPS	Leadership Prof Sales Scholarship	7201UN	Need Aid- Undergrad Non-Resident	0.00	0.00	(1,000.00)
6GCMAR	Eugene & Natalie Martin '09 Schol	7200UR	Merit Aid- Undergrad Resident	(5,000.00)	(500.00)	(1,000.00)
6GCNHP	Necchi '77 HHP Annual Scholarship	722300	Other Financial Aid	0.00	(500.00)	(500.00)
6GCNPS	Necchi '77 Prof Sales Annual Schol	722300	Other Financial Aid	0.00	(500.00)	(1,000.00)
6GCOKR	Okrant Family Schol-Tourism Studies	722300	Other Financial Aid	(500.00)	0.00	0.00
6GCPAR	Plymouth State Parents Schol Fund	7201U0	NBFA-Undergrad	(500.00)	0.00	0.00
6GCPBN	Paul Berton '76 Newfound Scholarshp	7201UR	Need Aid- Undergraduate Resident	(2,500.00)	(1,875.00)	(5,625.00)
6GCPFS	Philip Frey Annual Scholarship	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	0.00
6GCSKD	FPS Kappa Delta Phi Scholarship	722300	Other Financial Aid	(1,000.00)	(500.00)	(1,000.00)
6GCSPG	PSU Graduate Scholarship Fund	7200GR	Merit Aid- Graduate Resident	0.00	0.00	(360.00)
6GCSPH	PSU Undergraduate Scholarship Fund	7201UN	Need Aid- Undergrad Non-Resident	0.00	0.00	(10,406.29)
6GCUPS	Ut Prosim Scholarship	7201U0	NBFA-Undergrad	(3,198.00)	0.00	0.00
6GCUPS	Ut Prosim Scholarship	7201UN	Need Aid- Undergrad Non-Resident	0.00	0.00	(6,195.00)
6GCUPS	Ut Prosim Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
6GCWAB	Wiggett Annual Schlrshp in Business	722300	Other Financial Aid	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: student financial aid - all other**					
6GCWCG	Womens Circle of Giving Sch Payout	7201U0	NBFA-Undergrad	(1,000.00)	0.00	0.00
6GCWCG	Womens Circle of Giving Sch Payout	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	(1,000.00)
6GCWDP	Walter & Dorothy Peterson Schol	722300	Other Financial Aid	(1,000.00)	(1,000.00)	(2,000.00)
6GCWHA	Donald and Carol Wharton Annual Sch	7201U0	NBFA-Undergrad	(750.00)	0.00	0.00
6GCZAM	Craig Dean Zamzow MBA Scholarship	722300	Other Financial Aid	(334.00)	0.00	(500.00)
6GGGEN	Budget Only - Gifts	7200	Merit Based Financial Aid	0.00	0.00	0.00
6GGGEN	Budget Only - Gifts	720000	Merit Based Financial Aid	0.00	0.00	0.00
6GGGEN	Budget Only - Gifts	7201	Need Based Financial Aid	0.00	0.00	0.00
6GGGEN	Budget Only - Gifts	7223	Other Financial Aid	0.00	0.00	0.00
6GSMAP	MAPS Alumni Annual Scholarship	722300	Other Financial Aid	0.00	0.00	(1,000.00)
6GTANS	Lillian F Morrissey Annual Schlrshp	7201U0	NBFA-Undergrad	(600.00)	(600.00)	0.00
6GTANS	Lillian F Morrissey Annual Schlrshp	7201UN	Need Aid- Undergrad Non-Resident	0.00	0.00	(1,200.00)
6GTCCS	Souza "That I May Serve" Scholarshi	720100	Need Based Financial Aid	(500.00)	0.00	0.00
6GTCCS	Souza "That I May Serve" Scholarshi	7201UN	Need Aid- Undergrad Non-Resident	0.00	0.00	0.00
6GTCCS	Souza "That I May Serve" Scholarshi	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	(1,000.00)
6GTRIO	TRIO Club Gifts	7201UN	Need Aid- Undergrad Non-Resident	0.00	0.00	(375.00)
6GTRIO	TRIO Club Gifts	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	(1,125.00)
6GTSFS	NH Transfer Student Fund	7200UR	Merit Aid- Undergrad Resident	(963.00)	(950.00)	(1,900.00)
6U0000	PSU Educational & General	7200	Merit Based Financial Aid	0.00	0.00	0.00
6U0000	PSU Educational & General	720000	Merit Based Financial Aid	0.00	0.00	0.00
6U0000	PSU Educational & General	720040	MBFA-UG PSU Scholars	0.00	0.00	0.00
6U0000	PSU Educational & General	720065	MBFA-UG Talent Grant	(19,625.00)	(33,580.00)	(63,080.00)
6U0000	PSU Educational & General	7200GN	Merit Aid- Graduate Non-Resident	(17,340.00)	(9,338.00)	(10,004.00)
6U0000	PSU Educational & General	7200GR	Merit Aid- Graduate Resident	(14,672.00)	(6,003.00)	(12,303.00)
6U0000	PSU Educational & General	7200UN	Merit Aid- Undergrad Non-Resident	(5,213,018.00)	(5,478,962.00)	(10,510,810.00)
6U0000	PSU Educational & General	7200UR	Merit Aid- Undergrad Resident	(3,082,129.00)	(3,208,675.00)	(6,100,851.00)
6U0000	PSU Educational & General	7201	Need Based Financial Aid	0.00	0.00	0.00
6U0000	PSU Educational & General	720100	Need Based Financial Aid	0.00	0.00	0.00
6U0000	PSU Educational & General	720125	NBFA-UG SEOG Matching	0.00	137.00	(17,734.00)
6U0000	PSU Educational & General	720135	NBFA-UG Resident Tuition Grant	(595,297.00)	(642,004.00)	0.00
6U0000	PSU Educational & General	7201UN	Need Aid- Undergrad Non-Resident	(1,387,575.00)	(1,259,241.00)	(2,272,665.30)
6U0000	PSU Educational & General	7201UR	Need Aid- Undergraduate Resident	(382,863.00)	(339,592.00)	(1,556,944.05)
6U0000	PSU Educational & General	721000	Waivers (Non-Assistantships)	(10,000.00)	0.00	0.00
6U0000	PSU Educational & General	721020	Waivers-UG NH National Guard TW	0.00	0.00	0.00
6U0000	PSU Educational & General	721021	Waivers-Grad NH National Guard TW	0.00	0.00	0.00
6U0000	PSU Educational & General	721035	Waivers-Grad Cooperating Teacher TW	(4,995.00)	(3,300.00)	0.00
6U0000	PSU Educational & General	721043	Waivers-Grad Res TW	(4,515.00)	(7,170.00)	(20,241.00)
6U0000	PSU Educational & General	721044	Waivers-Grad Non-Resident TW	0.00	(1,612.50)	(1,612.50)
6U0000	PSU Educational & General	721046	Waivers-Grad SS Resident TW	(1,290.00)	(9,030.00)	(10,680.00)
6U0000	PSU Educational & General	721047	Waivers-Grad SS Non-Resident TW	0.00	0.00	0.00
6U0000	PSU Educational & General	72105A	Continuing Ed UG Waivers-Resident	(1,980.00)	(25,650.00)	(33,261.00)
6U0000	PSU Educational & General	72105B	Contin Ed UG Waivers-Non-Resident	(29,505.00)	(53,501.00)	(103,025.00)
6U0000	PSU Educational & General	72105E	Continuing Ed GR Waivers-Resident	0.00	(2,720.00)	(4,080.00)
6U0000	PSU Educational & General	72105F	Contin Ed GR Waivers-Non-Resident	(6,600.00)	(16,650.00)	(32,190.00)
6U0000	PSU Educational & General	72105G	Contin Ed GR SS Waivers-Resident	0.00	0.00	0.00
6U0000	PSU Educational & General	72105J	Cont Ed GR SS Waivers-Non-Resident	(10,350.00)	(7,530.00)	(7,530.00)
6U0000	PSU Educational & General	721088	Waiver-Non-Res Tuition Audit	0.00	0.00	0.00
6U0000	PSU Educational & General	721097	Waivers UG Res TW	(3,990.00)	(10,675.83)	(19,975.83)
6U0000	PSU Educational & General	721098	Waivers UG Non-Res TW	(5,600.00)	(24,240.00)	(64,182.65)
6U0000	PSU Educational & General	721099	Waivers UG Res TW	0.00	0.00	0.00
6U0000	PSU Educational & General	7210GU	Waivers- GR State Mandate - Unfundd	(64,095.00)	(39,541.68)	(71,455.01)
6U0000	PSU Educational & General	7210UU	Waivers- UG State Mandate - Unfundd	(200,612.40)	(159,487.00)	(317,171.00)
6U0000	PSU Educational & General	721145	Asstship-Grad Asst Tuition	0.00	0.00	0.00
6U0000	PSU Educational & General	721147	Grad Assistanship Tuition- Resident	(47,420.00)	(82,186.00)	(148,341.00)
6U0000	PSU Educational & General	721149	Grad Assistshp Tuition-Non-Resident	0.00	0.00	0.00
6U0000	PSU Educational & General	722105	Intercollege Graduate Program Fin A	0.00	0.00	0.00
6U0000	PSU Educational & General	722110	RCM-Fin Aid Alloc-Undergrad	0.00	0.00	0.00
6U0000	PSU Educational & General	722125	RCM Continuing Ed Aid Allocation	0.00	0.00	0.00
6U0000	PSU Educational & General	722300	Other Financial Aid	(540.00)	(1,749.00)	(3,920.39)
6U0000	PSU Educational & General	722301	Other Financial Aid-Grad	(114,199.50)	(161,757.00)	(274,967.00)
6U0000	PSU Educational & General	722302	Other Fin Aid-Grad Scholarship	0.00	(9,019.00)	0.00
6U0000	PSU Educational & General	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
6U0000	PSU Educational & General	722365	Other Fin Aid-Town Scholarship	(8,145.00)	(10,905.00)	(22,290.00)
6U0000	PSU Educational & General	7223UN	Other Financial Aid-UG Res	(27,000.00)	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: student financial aid - all other**					
6U0000	PSU Educational & General	7223UR	Other Financial Aid-UG Res	(23,625.00)	0.00	0.00
***Total	Less: student financial aid - all other			(11,634,545.90)	(11,966,181.01)	(22,955,922.99)
A10SFNAD -	**Less: student financial aid - grants and contracts**					
610007	Ore Hill II CERCLA site	722300	Other Financial Aid	0.00	0.00	0.00
610014	Mod2&3 Co-Occur High Fluoride Alum	722300	Other Financial Aid	0.00	0.00	0.00
63A002	Processor Assessment, Farm Survey	722300	Other Financial Aid	0.00	0.00	0.00
63E118	Quantitative Literacy PreK-16	722300	Other Financial Aid	0.00	0.00	0.00
63E123	Partnership for Science Inquiry	722300	Other Financial Aid	0.00	0.00	0.00
63T003	Barriers to Active Transport'n NH	722300	Other Financial Aid	0.00	0.00	0.00
63Z056	AY18-22 NHGov Scholarshp Cohort A	7201UR	Need Aid- Undergraduate Resident	0.00	(14,500.00)	0.00
63Z058	AY19-23 NHGov Scholarshp Cohort B	7201UR	Need Aid- Undergraduate Resident	0.00	(23,500.00)	0.00
63ZG21	FY21 NH Governor's Scholarship	7201UR	Need Aid- Undergraduate Resident	(71,250.00)	(55,500.00)	(195,000.00)
63ZG22	FY22 NH Governor's Scholarship	7201UR	Need Aid- Undergraduate Resident	(62,750.00)	0.00	0.00
63ZU16	FY16 UNIQUE Annual Allocation	720100	Need Based Financial Aid	0.00	0.00	0.00
63ZU17	FY17 UNIQUE Annual Allocation	720100	Need Based Financial Aid	0.00	0.00	0.00
63ZU18	FY18 UNIQUE Annual Allocation	720100	Need Based Financial Aid	0.00	0.00	0.00
63ZU19	FY19 UNIQUE Annual Allotment	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	0.00
63ZU20	FY20 UNIQUE Annual Allotment	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	0.00
63ZU21	FY21 UNIQUE Annual Allotment	7201UR	Need Aid- Undergraduate Resident	0.00	(184,141.00)	(344,225.00)
63ZU22	FY22 UNIQUE Annual Allotment	7201UR	Need Aid- Undergraduate Resident	(150,541.00)	0.00	0.00
647021	N.E. Cold-Air Damming Exp. (CADES)	722300	Other Financial Aid	0.00	0.00	0.00
647025	Graduate Research Fellowship	7201G0	NBFA-Graduate	0.00	(5,358.00)	0.00
647025	Graduate Research Fellowship	7201GR	Need Aid- Graduate Resident	0.00	0.00	(9,828.00)
647025	Graduate Research Fellowship	721043	Waivers-Grad Res TW	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	7223	Other Financial Aid	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	722300	Other Financial Aid	0.00	0.00	0.00
64B008	Program Income/Math Dept	7223	Other Financial Aid	0.00	0.00	0.00
64B049	Climatological record low-level	722300	Other Financial Aid	0.00	0.00	0.00
64B050	PSNH Weather Var. & Power Outages	722300	Other Financial Aid	0.00	0.00	0.00
64G050	FY11-12 Social Work Educ. Prtnshp	722300	Other Financial Aid	0.00	0.00	0.00
64G077	14-15 RI State Scholarship	722300	Other Financial Aid	0.00	0.00	0.00
64G082	FY14 Social Work Educ. Partnership	722300	Other Financial Aid	0.00	0.00	0.00
64G086	FY15 Educational Tuition Partnerhsp	722300	Other Financial Aid	0.00	0.00	1,250.00
64G088	15-16 VT State Scholarship	722300	Other Financial Aid	0.00	0.00	0.00
64G092	FY16 Educational Tuition Partnershp	722300	Other Financial Aid	0.00	0.00	0.00
64G094	17-18 VT State Grant	722300	Other Financial Aid	0.00	0.00	0.00
64G095	17-18 ME State Grant	722300	Other Financial Aid	0.00	0.00	0.00
64G097	16-17 ME State Grant	722300	Other Financial Aid	0.00	0.00	0.00
64G099	FY18 Educational Tuition Partnershp	7200U1	MBFA-UG Scholarships	0.00	0.00	0.00
64G099	FY18 Educational Tuition Partnershp	722300	Other Financial Aid	0.00	0.00	0.00
64G099	FY18 Educational Tuition Partnershp	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
64G101	18-19 VT State Grant	722300	Other Financial Aid	0.00	0.00	0.00
64G102	18-19 ME State Grant	722300	Other Financial Aid	0.00	0.00	0.00
64G103	Educ. Tuition Partnership FY19-21	7200U1	MBFA-UG Scholarships	0.00	0.00	0.00
64G103	Educ. Tuition Partnership FY19-21	722300	Other Financial Aid	0.00	0.00	0.00
64G105	19-20 VT State Grant	722300	Other Financial Aid	0.00	2,425.00	2,425.00
64G106	19-20- ME State Grant	722300	Other Financial Aid	0.00	1,500.00	1,500.00
64G108	FY20 Educ. Tuition Partnership	7200U0	MBFA-Undergrad	(17,805.00)	(23,740.00)	0.00
64G108	FY20 Educ. Tuition Partnership	7200UN	Merit Aid- Undergrad Non-Resident	0.00	0.00	0.00
64G108	FY20 Educ. Tuition Partnership	7200UR	Merit Aid- Undergrad Resident	0.00	0.00	0.00
64G108	FY20 Educ. Tuition Partnership	722300	Other Financial Aid	0.00	0.00	0.00
64G109	20-21 VT State Grant	722300	Other Financial Aid	0.00	(62,995.00)	(114,370.00)
64G110	20-21 ME State Grant	722300	Other Financial Aid	0.00	(3,000.00)	(6,000.00)
64G111	Educ. Tuition Partnership FY21-22	7200UN	Merit Aid- Undergrad Non-Resident	0.00	0.00	(11,870.00)
64G111	Educ. Tuition Partnership FY21-22	7200UR	Merit Aid- Undergrad Resident	0.00	0.00	(35,610.00)
64G111	Educ. Tuition Partnership FY21-22	722300	Other Financial Aid	0.00	0.00	0.00
64G112	21-22 VT State Grant	722300	Other Financial Aid	(66,550.00)	0.00	0.00
64G113	21-22 ME State Grant	722300	Other Financial Aid	(3,750.00)	0.00	0.00
64G251	Education Tuition Partnership FY22	721100	Assistantships	0.00	0.00	0.00
64N01Z	Early Intervention Scholarships	722300	Other Financial Aid	0.00	0.00	0.00
64N01Z	Early Intervention Scholarships	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
64N040	PSU National Writing Project	722300	Other Financial Aid	0.00	0.00	0.00
64N040	PSU National Writing Project	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: student financial aid - grants and contracts**					
64N061	National Writing Project FY05	722300	Other Financial Aid	0.00	0.00	0.00
64N084	National Writing Project 2006-2007	722300	Other Financial Aid	0.00	0.00	0.00
64N111	08-09 National Writing Project	722300	Other Financial Aid	0.00	0.00	0.00
64N117	HBRF REU	722300	Other Financial Aid	0.00	0.00	0.00
64N136	09-10 Plymouth Writing Project	722300	Other Financial Aid	0.00	0.00	0.00
64N154	Coos seed grant Burckes MIller	722300	Other Financial Aid	0.00	0.00	0.00
64N161	10-11 Plymouth Writing Project	722300	Other Financial Aid	0.00	0.00	0.00
64N172	NWP NEWP retreat spring 2011	722300	Other Financial Aid	0.00	0.00	0.00
64N176	NH Writing Project Manchester Con.	722300	Other Financial Aid	0.00	0.00	0.00
64N178	NWP 2011-2012	722300	Other Financial Aid	0.00	0.00	0.00
64N179	YR3 Early Childhood Learning & Educ	722300	Other Financial Aid	0.00	0.00	0.00
64N189	Rural Health Worforce	722300	Other Financial Aid	0.00	0.00	0.00
64N192	FY13 Coos Early Childhood Scholarsh	722300	Other Financial Aid	0.00	0.00	0.00
64N193	SEED Bakersville Prof. Dev.	722300	Other Financial Aid	0.00	0.00	0.00
64N195	YR4 Early Childhood Learning & Educ	722300	Other Financial Aid	0.00	0.00	0.00
64N199	From Volunteers to STEM Careers	722300	Other Financial Aid	0.00	0.00	0.00
64N200	Early Childhood YR5	722300	Other Financial Aid	0.00	0.00	0.00
64N202	Partnerships Project Grant	722300	Other Financial Aid	0.00	0.00	0.00
64N204	SEED McLaughlin Middle School	722300	Other Financial Aid	0.00	0.00	0.00
64N233	'15-'16 N. Country Teacher Ed. Cert	722300	Other Financial Aid	0.00	0.00	0.00
64N235	NWP College-Ready Writers	722300	Other Financial Aid	0.00	0.00	0.00
64N241	Lancaster - Permaculture for STEM	722300	Other Financial Aid	0.00	0.00	0.00
64N244	2017-2018 CRWP, High Need Middle-HS	722300	Other Financial Aid	0.00	0.00	0.00
64N245	'17-'18 SEED Invitational Leadershp	722300	Other Financial Aid	0.00	0.00	0.00
64N247	FY17 award N.Country Teacher Cert	722300	Other Financial Aid	0.00	0.00	0.00
64N248	Littleton NH Scholarships, Math,Bus	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
64N254	Conservation Fund Beebe Rvr Prjct	722300	Other Financial Aid	0.00	0.00	0.00
64N256	FY19 Littleton Scholars,Math,Bus,Ad	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
64N271	FY20 Littleton Scholar Math, Bus	722300	Other Financial Aid	0.00	0.00	(2,317.00)
64N271	FY20 Littleton Scholar Math, Bus	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
64N272	Catch My Breath Cohort CVS	722300	Other Financial Aid	0.00	0.00	0.00
64N281	FY21 Littleton Scholarship	722300	Other Financial Aid	0.00	0.00	(20,000.00)
64U012	NASA Space Grant Fy02	7223	Other Financial Aid	0.00	0.00	0.00
64U012	NASA Space Grant Fy02	722300	Other Financial Aid	0.00	0.00	0.00
64U021	NASA Workforce Development Summer	722300	Other Financial Aid	0.00	0.00	0.00
64U038	NASA Space Grant 2010-2015	722300	Other Financial Aid	0.00	0.00	0.00
64U040	Icing Assessments Cold & Alpine En	722300	Other Financial Aid	0.00	0.00	0.00
64U064	EPSCoR Track II	722300	Other Financial Aid	0.00	0.00	0.00
64U075	Coastal Flooding Analysis &Decision	722300	Other Financial Aid	0.00	0.00	0.00
64U080	NASA Space Grant FY16-20	722300	Other Financial Aid	0.00	(17,529.00)	7,943.64
64U081	Biomedical bleeding Am. Horseshoe	721100	Assistantships	0.00	0.00	0.00
64U081	Biomedical bleeding Am. Horseshoe	722300	Other Financial Aid	0.00	0.00	0.00
64U085	Assessing Sm Streams-Water Quality	722300	Other Financial Aid	0.00	0.00	0.00
64U090	Atmospheric Rvr 4cast Reservoir Ops	722300	Other Financial Aid	0.00	(13,580.00)	14,809.55
64U096	Sci, Obs. 4cast tools CA Atmos Riv	722300	Other Financial Aid	0.00	0.00	0.00
64U097	Stormwater & Dev: NH Communites	721145	Asstship-Grad Asst Tuition	0.00	0.00	0.00
64U097	Stormwater & Dev: NH Communites	722300	Other Financial Aid	0.00	0.00	0.00
64U098	Eversource-UCONN Predictive Storm	722300	Other Financial Aid	0.00	0.00	0.00
64U100	Dynamics biotic impacts, sediment	722300	Other Financial Aid	0.00	0.00	0.00
64U100	Dynamics biotic impacts, sediment	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
64U104	FY19 Atmos. River Research & 4Cast	722300	Other Financial Aid	0.00	0.00	0.00
64U108	FIRO Phase 2 YR 1	721100	Assistantships	0.00	0.00	0.00
64U108	FIRO Phase 2 YR 1	722300	Other Financial Aid	0.00	0.00	(21,451.55)
64U109	FIRO, I, Year 5	722300	Other Financial Aid	0.00	0.00	(13,831.00)
64U110	Syn. Impacts-Brook Trout	722300	Other Financial Aid	0.00	0.00	0.00
64U111	CA Atmospheric Rivers, Phase 2	722300	Other Financial Aid	0.00	(10,128.00)	(10,128.00)
64U112	NH Space Grant Consortium	721043	Waivers-Grad Res TW	0.00	0.00	0.00
64U112	NH Space Grant Consortium	721100	Assistantships	0.00	0.00	0.00
64U112	NH Space Grant Consortium	722300	Other Financial Aid	(13,801.00)	0.00	(39,083.64)
64ZPSC	Restricted Rev Adjustment- PSU	7223	Other Financial Aid	0.00	0.00	0.00
684117	FY13 SEOG	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
684117	FY13 SEOG	722300	Other Financial Aid	0.00	0.00	0.00
684123	FY14 SEOG	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
684123	FY14 SEOG	722300	Other Financial Aid	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: student financial aid - grants and contracts**					
684124	FY14 PELL	720127	NBFA-UG Pell	0.00	0.00	0.00
684128	FY15 PELL	720127	NBFA-UG Pell	0.00	0.00	0.00
684129	FY15 SEOG	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
684129	FY15 SEOG	722300	Other Financial Aid	0.00	0.00	0.00
684132	PASS AY14-15 Scholarship	722300	Other Financial Aid	0.00	0.00	0.00
684134	FY16 PELL	720127	NBFA-UG Pell	0.00	0.00	0.00
684135	FY16 SEOG	720125	NBFA-UG SEOG Matching	0.00	0.00	(113.00)
684135	FY16 SEOG	722300	Other Financial Aid	0.00	0.00	0.00
684138	PASS AY15-16 Scholarship	722300	Other Financial Aid	0.00	0.00	0.00
684140	FY17 PELL	720127	NBFA-UG Pell	0.00	0.00	0.00
684141	FY17 SEOG	720125	NBFA-UG SEOG Matching	0.00	0.00	(2,606.50)
684141	FY17 SEOG	722300	Other Financial Aid	0.00	0.00	0.00
684146	FY18 PELL	720127	NBFA-UG Pell	0.00	0.00	0.00
684146	FY18 PELL	7201UN	Need Aid- Undergrad Non-Resident	0.00	0.00	0.00
684147	FY18 SEOG	720125	NBFA-UG SEOG Matching	0.00	0.00	(0.50)
684147	FY18 SEOG	722300	Other Financial Aid	0.00	0.00	0.00
684150	PASS Scholarship 2017-2018	722300	Other Financial Aid	0.00	0.00	0.00
684152	FY19 Pell	720127	NBFA-UG Pell	0.00	0.00	0.00
684152	FY19 Pell	720128	NBFA-UG Pell-Resident	0.00	0.00	0.00
684152	FY19 Pell	720129	NBFA-UG Pell-Non-Resident	0.00	0.00	0.00
684153	FY19 SEOG	720125	NBFA-UG SEOG Matching	0.00	0.00	0.00
684153	FY19 SEOG	7201UN	Need Aid- Undergrad Non-Resident	0.00	0.00	0.00
684153	FY19 SEOG	7201UR	Need Aid- Undergraduate Resident	0.00	0.00	0.00
684153	FY19 SEOG	722300	Other Financial Aid	0.00	0.00	0.00
684157	FY20 Federal Workstudy	7201U0	NBFA-Undergrad	0.00	0.00	0.00
684158	FY20 PELL	720127	NBFA-UG Pell	0.00	0.00	0.00
684158	FY20 PELL	720128	NBFA-UG Pell-Resident	0.00	1,511.00	1,763.00
684158	FY20 PELL	720129	NBFA-UG Pell-Non-Resident	0.00	0.00	(252.00)
684158	FY20 PELL	7201U0	NBFA-Undergrad	0.00	0.00	0.00
684159	FY20 SEOG	720125	NBFA-UG SEOG Matching	0.00	(137.00)	(137.00)
684159	FY20 SEOG	7201U0	NBFA-Undergrad	0.00	0.00	0.00
684159	FY20 SEOG	7201UN	Need Aid- Undergrad Non-Resident	0.00	0.00	0.00
684159	FY20 SEOG	7201UR	Need Aid- Undergraduate Resident	0.00	137.00	137.00
684159	FY20 SEOG	722300	Other Financial Aid	0.00	0.00	0.00
684162	PASS Scholarship '19-'20	722300	Other Financial Aid	0.00	0.00	0.00
684164	FY21 PELL	720127	NBFA-UG Pell	0.00	(8,407.00)	0.00
684164	FY21 PELL	720128	NBFA-UG Pell-Resident	0.00	(1,534,411.00)	(2,960,668.00)
684164	FY21 PELL	720129	NBFA-UG Pell-Non-Resident	0.00	(1,120,605.00)	(2,128,316.00)
684165	FY21 SEOG	720125	NBFA-UG SEOG Matching	0.00	0.00	20,591.00
684165	FY21 SEOG	7201UN	Need Aid- Undergrad Non-Resident	0.00	(91,578.00)	(172,239.00)
684165	FY21 SEOG	7201UR	Need Aid- Undergraduate Resident	0.00	(113,403.00)	(213,702.00)
684165	FY21 SEOG	722300	Other Financial Aid	0.00	(1,375.00)	0.00
684170	PASS Scholarship	722300	Other Financial Aid	0.00	0.00	(42,000.00)
684171	FY22 PELL	720127	NBFA-UG Pell	(18,198.00)	0.00	0.00
684171	FY22 PELL	720128	NBFA-UG Pell-Resident	(1,423,911.00)	0.00	0.00
684171	FY22 PELL	720129	NBFA-UG Pell-Non-Resident	(1,037,830.00)	0.00	0.00
684172	FY22 SEOG	7201U0	NBFA-Undergrad	(1,376.00)	0.00	0.00
684172	FY22 SEOG	7201UR	Need Aid- Undergraduate Resident	(190,229.00)	0.00	0.00
684172	FY22 SEOG	722300	Other Financial Aid	0.00	0.00	0.00
***Total	Less: student financial aid - grants and contracts			(3,057,991.00)	(3,278,314.00)	(6,293,329.00)
A15GVGRC - Grant and Contracts - direct revenues						
610007	Ore Hill II CERCLA site	530000	Federal Programs	0.00	0.00	0.00
610009	WMNF Trailhead Stewardship Intern	530000	Federal Programs	0.00	0.00	0.00
610010	Hubbard Brook JVA III	530000	Federal Programs	0.00	1,015.30	1,015.30
610011	Co-occurrence High Fluoride - Alum.	530000	Federal Programs	0.00	0.00	0.00
610012	WMNF Trail Club Network Development	530000	Federal Programs	0.00	0.00	0.00
610013	Centennial Celebration MWM	530000	Federal Programs	0.00	0.00	0.00
610014	Mod2&3 Co-Occur High Fluoride Alum	530000	Federal Programs	0.00	12,534.55	12,534.55
610015	Trail Crew Collaborative WMNF	530000	Federal Programs	0.00	0.00	0.00
610018	Hydrological Research	530000	Federal Programs	6,499.65	7,720.28	14,651.20
615001	Nesting Habitat Amer Horseshoe Crab	531200	US Colleges & Universities G&C	1,788.24	0.00	25,434.37
63A001	Est. Direct Sales-Agriculture NH	531400	Misc Private Grant Sources	0.00	0.00	0.00
63A002	Processor Assessment, Farm Survey	530100	NH State Programs	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
63C002	Making Meaning at MWM	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
63C004	White Mountain Arts Festival	531200	US Colleges & Universities G&C	0.00	709.38	709.38
63C005	Enacting Equity, Summer Institute	531200	US Colleges & Universities G&C	0.00	0.00	0.00
63C006	NOURISH Arts, Mind, Body	531200	US Colleges & Universities G&C	0.00	324.22	324.22
63E118	Quantitative Literacy PreK-16	530100	NH State Programs	0.00	0.00	0.00
63E123	Partnership for Science Inquiry	530100	NH State Programs	0.00	0.00	0.00
63E126	MSP Teacher as Researcher	530100	NH State Programs	0.00	0.00	0.00
63E129	Next Steps NH, Transition, Practice	530100	NH State Programs	0.00	0.00	0.00
63E130	SAHE FY16 Rural Schl Educator Inst	530100	NH State Programs	0.00	0.00	0.00
63E131	SAHE FY16 Math	530100	NH State Programs	0.00	0.00	0.00
63E132	SAHE FY 16 NCES training	530100	NH State Programs	0.00	0.00	0.00
63E133	iSocial Pyramid Model	530100	NH State Programs	0.00	0.00	0.00
63E134	iSocial Year 2 6-30-21	530100	NH State Programs	(865.08)	0.00	9,495.16
63E134	iSocial Year 2 6-30-21	530110	Other State Government	0.00	0.00	4,383.10
63H000	Child Care Recovery	530100	NH State Programs	0.00	12,052.48	0.00
63R133	FY10 Misc Special Projects	530100	NH State Programs	0.00	0.00	0.00
63R161	FY13 Conversion Studies	530100	NH State Programs	0.00	0.00	0.00
63R179	FY15 Return on Investment	530100	NH State Programs	0.00	0.00	0.00
63R180	FY15 Joint Promotional Project	530100	NH State Programs	0.00	0.00	0.00
63R181	FY15 Travel Volume Evaluation	530100	NH State Programs	0.00	0.00	0.00
63R182	FY15 Visitor Estimates	530100	NH State Programs	0.00	0.00	0.00
63R183	FY15 Forecasts	530100	NH State Programs	0.00	0.00	0.00
63R184	FY15 Satellite Account	530100	NH State Programs	0.00	0.00	0.00
63R185	FY15 Conversion Studies	530100	NH State Programs	0.00	0.00	0.00
63R186	FY15 Canadian Travelers	530100	NH State Programs	0.00	0.00	0.00
63R187	FY15 Other Projects	530100	NH State Programs	0.00	0.00	0.00
63R189	FY15 Admin Research	530100	NH State Programs	0.00	0.00	0.00
63T003	Barriers to Active Transport'n NH	530100	NH State Programs	0.00	0.00	0.00
63T004	Wildlife Vehicle Collision Data	530100	NH State Programs	26,080.30	0.00	0.00
63Z041	Enhancing N Country Vol Monitoring	530100	NH State Programs	0.00	0.00	(860.10)
63Z049	Violence Against WomenAct-CY11	530100	NH State Programs	0.00	0.00	0.00
63Z050	FY12 Enforcing Underage Drinking	530100	NH State Programs	0.00	0.00	(201.47)
63Z054	Violence Against WomenAct-CY15	530100	NH State Programs	0.00	0.00	0.00
63Z055	Title IX Outreach	530100	NH State Programs	0.00	0.00	0.00
63Z056	AY18-22 NHGov Scholarshp Cohort A	530100	NH State Programs	0.00	0.00	0.00
63Z057	CY2018 Title IX Outreach	530100	NH State Programs	0.00	0.00	0.00
63Z058	AY19-23 NHGov Scholarshp Cohort B	530100	NH State Programs	0.00	0.00	0.00
63ZG21	FY21 NH Governor's Scholarship	530100	NH State Programs	71,250.00	55,500.00	195,000.00
63ZG22	FY22 NH Governor's Scholarship	530100	NH State Programs	62,750.00	0.00	0.00
63ZU16	FY16 UNIQUE Annual Allocation	530100	NH State Programs	0.00	0.00	0.00
63ZU17	FY17 UNIQUE Annual Allocation	530100	NH State Programs	0.00	0.00	0.00
63ZU18	FY18 UNIQUE Annual Allocation	530100	NH State Programs	0.00	0.00	0.00
63ZU19	FY19 UNIQUE Annual Allotment	530100	NH State Programs	0.00	0.00	0.00
63ZU20	FY20 UNIQUE Annual Allotment	530100	NH State Programs	0.00	0.00	0.00
63ZU21	FY21 UNIQUE Annual Allotment	530100	NH State Programs	0.00	184,141.00	344,225.00
63ZU22	FY22 UNIQUE Annual Allotment	530100	NH State Programs	150,541.00	0.00	0.00
645001	Applied Visual Literacy Curriculum	531100	US Foundation & Not-for-Profit G&C	2,632.56	14,532.60	28,349.12
647021	N.E. Cold-Air Damming Exp. (CADES)	530000	Federal Programs	0.00	0.00	0.00
647022	REU:N.E. Collabaorative Atmospheric	530000	Federal Programs	15,512.95	(2,025.11)	7,167.18
647023	Engaging Students In Geosciences	530000	Federal Programs	41,544.48	10,615.46	59,586.22
647024	Collaborative REU Site: NEPARS	530000	Federal Programs	44,546.88	0.00	22,742.60
647025	Graduate Research Fellowship	530000	Federal Programs	0.00	12,550.46	40,951.74
64B007	Integrated Cur Educ Technology	530100	NH State Programs	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	5314	Other Private G&C	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	531400	Misc Private Grant Sources	0.00	0.00	0.00
64B008	Program Income/Math Dept	5314	Other Private G&C	0.00	0.00	0.00
64B045	RGGI Community Roadmap	531400	Misc Private Grant Sources	0.00	0.00	0.00
64B049	Climatological record low-level	531400	Misc Private Grant Sources	0.00	0.00	0.00
64B050	PSNH Weather Var. & Power Outages	531400	Misc Private Grant Sources	0.00	0.00	0.00
64B051	AIRMAR Advanced Portable Lightning	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
64B054	C. Gonzalez Sigma Award - Hox Gene	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64B056	Ski Area Impact Study, 14-15, 15-16	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
64B061	Open Snow Year 2 Partnership	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
64B064	OpenSnow Partnership Yr3	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
64B065	OpenSnow Year 4	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
64F000	Food on the Border	531400	Misc Private Grant Sources	0.00	0.00	0.00
64G050	FY11-12 Social Work Educ. Prtnshp	530100	NH State Programs	0.00	0.00	0.00
64G077	14-15 RI State Scholarship	530200	Non-NH State and Local Government	0.00	0.00	0.00
64G082	FY14 Social Work Educ. Partnership	530100	NH State Programs	0.00	0.00	(2,257.82)
64G084	Nutrient Loading Study Moultonbo	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64G086	FY15 Educational Tuition Partnerhsp	530100	NH State Programs	0.00	0.00	(2,026.99)
64G088	15-16 VT State Scholarship	530200	Non-NH State and Local Government	0.00	0.00	0.00
64G088	15-16 VT State Scholarship	530220	Non US Government	0.00	0.00	0.00
64G092	FY16 Educational Tuition Partnershp	530100	NH State Programs	0.00	0.00	0.00
64G093	FY17 Educational Tuition Partnershp	530100	NH State Programs	0.00	0.00	0.00
64G094	17-18 VT State Grant	530200	Non-NH State and Local Government	0.00	0.00	0.00
64G095	17-18 ME State Grant	530200	Non-NH State and Local Government	0.00	0.00	0.00
64G097	16-17 ME State Grant	530200	Non-NH State and Local Government	0.00	0.00	0.00
64G098	Paleolimnology of Norway Pond	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64G099	FY18 Educational Tuition Partnershp	530100	NH State Programs	0.00	0.00	0.00
64G100	The Human Trafficking Work Group NH	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64G101	18-19 VT State Grant	530200	Non-NH State and Local Government	0.00	0.00	0.00
64G102	18-19 ME State Grant	530200	Non-NH State and Local Government	0.00	0.00	0.00
64G103	Educ. Tuition Partnership FY19-21	530100	NH State Programs	0.00	(6,270.06)	(6,270.06)
64G104	Root Causes Educational Inequities	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64G105	19-20 VT State Grant	530200	Non-NH State and Local Government	0.00	(2,425.00)	(2,425.00)
64G106	19-20- ME State Grant	530200	Non-NH State and Local Government	0.00	(1,500.00)	(1,500.00)
64G107	Manchester PD ACERT	531100	US Foundation & Not-for-Profit G&C	0.00	16,359.70	28,447.92
64G108	FY20 Educ. Tuition Partnership	530100	NH State Programs	22,305.00	34,509.71	5,807.48
64G109	20-21 VT State Grant	530200	Non-NH State and Local Government	0.00	58,675.00	119,620.00
64G110	20-21 ME State Grant	530200	Non-NH State and Local Government	3,750.00	3,000.00	6,000.00
64G111	Educ. Tuition Partnership FY21-22	530100	NH State Programs	0.00	0.00	71,197.53
64G112	21-22 VT State Grant	530200	Non-NH State and Local Government	64,575.00	0.00	0.00
64N01Z	Early Intervention Scholarships	530100	NH State Programs	0.00	0.00	0.00
64N040	PSU National Writing Project	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64N040	PSU National Writing Project	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
64N061	National Writing Project FY05	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N085	New Hampton Natural Resources Inv	530220	Non US Government	0.00	0.00	0.00
64N099	Newfound Lake Region Watershed	531400	Misc Private Grant Sources	0.00	0.00	0.00
64N100	Grantham Critical Conservation Land	531400	Misc Private Grant Sources	0.00	0.00	0.00
64N108	Coos County Outreach Initiative	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N111	08-09 National Writing Project	531400	Misc Private Grant Sources	0.00	0.00	0.00
64N112	08-09 National Writing Project	531400	Misc Private Grant Sources	0.00	0.00	0.00
64N113	NWP Nat'l Evaluation Project	531400	Misc Private Grant Sources	0.00	0.00	0.00
64N114	Three Mile Island Sustainability	531400	Misc Private Grant Sources	0.00	0.00	0.00
64N117	HBRF REU	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N121	Mt Tecumseh Altitudinal Transect	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N124	Coos seed grant Drexel,Roberson	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N125	Coos seed grant Howarth,May	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N126	Coos seed grant Okrant	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N127	Coos seed grant Perkins	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N129	Coos seed grant Amidon	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N130	Coos seed grant Way of the Woods	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N133	Amidon - Eco Art seed grant	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N136	09-10 Plymouth Writing Project	531400	Misc Private Grant Sources	0.00	0.00	0.00
64N137	09-10 PWP - Mini grant	531400	Misc Private Grant Sources	0.00	0.00	0.00
64N138	Early Childhood Provider Network	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N139	Canaan Street Lake Water Protection	531400	Misc Private Grant Sources	0.00	0.00	0.00
64N144	Engaged Dept Envir Science	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N149	Weeks Act	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N151	2010-2012 N Country Teacher Cert	531400	Misc Private Grant Sources	0.00	0.00	0.00
64N152	Coos seed grant Green	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N153	Coos seed grant Lee & Lelas	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N154	Coos seed grant Burckes MIller	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N155	Coos seed grant Okrant FY10	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N156	Coos seed grant Pruyn	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N157	FY10 NH Snowmobile Assoc Survey	531400	Misc Private Grant Sources	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
64N158	NAEYA Professional Dev Inst	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N160	Grafton Cnty Labor Market Assessmnt	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N161	10-11 Plymouth Writing Project	531400	Misc Private Grant Sources	0.00	0.00	0.00
64N162	Early Childhood Learn & Educ. YRII	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N164	Implementation of Every Acre Counts	531400	Misc Private Grant Sources	0.00	0.00	0.00
64N165	Transpiration Response Fertilizatio	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N166	Volunteer Surface Water Monitoring	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N167	French Film Festival 2011	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N168	Morgridge Interactive Technology	530100	NH State Programs	0.00	0.00	0.00
64N169	AMC - The Weeks Act	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N171	FY11 Coos County Outreach Init.	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N172	NWP NEWP retreat spring 2011	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N176	NH Writing Project Manchester Con.	531400	Misc Private Grant Sources	0.00	0.00	0.00
64N177	NWP Writing Across the Curriculum	531400	Misc Private Grant Sources	0.00	0.00	0.00
64N178	NWP 2011-2012	531400	Misc Private Grant Sources	0.00	0.00	0.00
64N179	YR3 Early Childhood Learning & Educ	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N180	5th Annual Eating Disorder Conf.	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N181	Watershed Planning In Ossipee Lake	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N182	INTEL Math - Rochester	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N183	Math Teachers Circles	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N184	Squam Lake Recreation Mgt	531400	Misc Private Grant Sources	0.00	0.00	0.00
64N185	Improve Angler Recruitment & Ret.	531400	Misc Private Grant Sources	0.00	0.00	0.00
64N186	NH Better Buildings	531400	Misc Private Grant Sources	0.00	0.00	0.00
64N187	2012-2013 Cooperating Collection	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N188	AHEAD Market Research	531400	Misc Private Grant Sources	0.00	0.00	0.00
64N189	Rural Health Worforce	531400	Misc Private Grant Sources	0.00	0.00	0.00
64N190	SEED Teacher Leadership Dev '12-'13	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64N191	FY13 N. Country Teacher Cert	531400	Misc Private Grant Sources	0.00	0.00	0.00
64N192	FY13 Coos Early Childhood Scholarsh	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N193	SEED Bakersville Prof. Dev.	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64N194	Passing Through: Allure Wht Mtns	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N195	YR4 Early Childhood Learning & Educ	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N196	Conserve Grassland Habitats	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N197	Young Feminists Leadership Conf.	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N198	2013-2014 Cooperating Collection	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N199	From Volunteers to STEM Careers	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N200	Early Childhood YR5	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N201	Economic Impact:NH Lodging & Rest.	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N202	Partnerships Project Grant	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N203	Coos Cnty Outreach Init. phase III	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N204	SEED McLaughlin Middle School	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64N205	Plymouth Service Learning Initiativ	531000	US Corporate Grants & Contracts	0.00	0.00	0.00
64N206	"Dottie" Performance	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N207	FY14 Young Feminist Leadership Conf	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N208	Goldberg Foundation funding	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N209	NH Eating Disorders Conf, Prof. Dev	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N210	NH Holocaust Educators	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N211	2014-2015 Cooperating Collection	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N212	2014-2016 SEED Teacher Leadership D	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64N213	Economic Impact Study NH Timber Own	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N214	AMC Economic Impact Study Update	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N215	Keep Growing Local Food Initiative	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N216	Community Forests, Advance Educ	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N217	JSI Climate Change & Public Health	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N218	Building Vertical Science Literacy	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N219	Transforming Stem Educ, N.Country	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N220	FY15 Young Feminist Leadership Conf	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N221	Water Resources Educ. Northern NH	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N222	2015-2016 Cooperating Collection	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N223	Community Adventure Learning Educ.	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N224	Copper Canyon Camp Exec. Leadshp	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N225	Mapping Invasive Species	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N226	Taking the Lead: Women of the White	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N227	JSI Health Impacts from Weather	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
64N228	Lake Wentworth Paleolininology Prjt	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N229	Bikeability & Walkability in NH	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N230	Enterprise Center @Plymouth wrkstdy	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N231	Chemistry in Art	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N232	N.E. Ski Museum Proposed Expansion	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N233	'15-'16 N. Country Teacher Ed. Cert	531400	Misc Private Grant Sources	0.00	0.00	0.00
64N234	7th NH Eating Disorder Conference	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N235	NWP College-Ready Writers	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64N236	Tech Support Analysis Weather-Hlth	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N237	Economic Impact of Sawmills in NH	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N238	Clean Water Healthy Trout	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64N239	Ammonoosuc Strm Crossing Assess.	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N240	Jul'16-Jan'17 JSI Tech Support	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N241	Lancaster - Permaculture for STEM	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N243	Economic Contribution of Biomass NH	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N244	2017-2018 CRWP, High Need Middle-HS	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64N245	'17-'18 SEED Invitational Leadershp	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64N246	LTER: Hubbard Brook	531100	US Foundation & Not-for-Profit G&C	7,317.61	7,204.00	25,930.65
64N247	FY17 award N.Country Teacher Cert	531400	Misc Private Grant Sources	0.00	0.00	0.00
64N248	Littleton NH Scholarships, Math,Bus	531400	Misc Private Grant Sources	0.00	0.00	0.00
64N249	FY17 Cooperating Collection	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N250	Pleasant Lake Paleolimnology	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N251	8th NH Eating Disorder Conference	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N252	FY18 Cooperating Collection	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N253	The People's Forest:Centennial WMNF	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N254	Conservation Fund Beebe Rvr Prjct	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64N255	NHEC TIGER Support FY19	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N256	FY19 Littleton Scholars,Math,Bus,Ad	531400	Misc Private Grant Sources	0.00	0.00	0.00
64N257	'18 Outdoor Nation N.E. Campus Club	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64N258	Spofford Lake Paleoliminology	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N259	Newfound Lake Paleoliminology	531100	US Foundation & Not-for-Profit G&C	0.00	(93.50)	(93.50)
64N260	Catching Some ZZZs	531400	Misc Private Grant Sources	0.00	10,528.94	0.00
64N261	4 Tools Integrated Cluster	531400	Misc Private Grant Sources	77,148.50	30,584.60	73,932.77
64N262	FY19 Cooperating Collection	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N263	Walking the Whts, Wilderness Ethics	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N264	Gr. Lakes Region TIGER	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	(2,500.00)
64N264	Gr. Lakes Region TIGER	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	177.00
64N265	Measuring Multimodal Network	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64N266	Panther Kickback Event	531400	Misc Private Grant Sources	0.00	0.00	0.00
64N267	Role of "Place" in Writing	531400	Misc Private Grant Sources	0.00	0.00	0.00
64N268	Horseshoe Pond Paleoliminology	531100	US Foundation & Not-for-Profit G&C	470.10	0.00	2,400.00
64N269	Amoskeag OBC	531100	US Foundation & Not-for-Profit G&C	20,805.50	10,504.36	23,712.51
64N270	Economic Value NH Working Landscpe	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	(39.21)	(39.21)
64N271	FY20 Littleton Scholar Math, Bus	531400	Misc Private Grant Sources	0.00	0.00	2,317.00
64N272	Catch My Breath Cohort CVS	531400	Misc Private Grant Sources	0.00	1,408.48	5,744.48
64N273	FY20 Outdoor Nation NE Campus	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64N274	FY20 Foundation Ctr Support	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	0.00
64N276	Maps White Mtn	531110	NonUS Foundtn & Not-for-Profit G&C	2,019.75	0.00	250.00
64N277	Online Teaching Professional Develo	531100	US Foundation & Not-for-Profit G&C	0.00	23,241.50	24,754.90
64N280	NH Human Trafficking Collaborative	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	31,148.95
64N281	FY21 Littleton Scholarship	531400	Misc Private Grant Sources	0.00	0.00	20,000.00
64N282	FY21 Foundation Ctr Supp	531110	NonUS Foundtn & Not-for-Profit G&C	0.00	0.00	2,995.00
64N283	ATVing to NH Economy	531100	US Foundation & Not-for-Profit G&C	5,537.20	0.00	6,409.72
64U012	NASA Space Grant Fy02	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64U012	NASA Space Grant Fy02	5314	Other Private G&C	0.00	0.00	0.00
64U021	NASA Workforce Development Summer	530200	Non-NH State and Local Government	0.00	0.00	0.00
64U021	NASA Workforce Development Summer	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64U035	Sustaining Ecosystem Health in N Fo	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64U038	NASA Space Grant 2010-2015	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64U039	Risk Management II - Food Safety Ed	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
64U040	Icing Assessments Cold & Alpine En	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64U041	NH INBRE Administrative	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
64U042	INBRE - Chabot	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
64U043	INBRE-Boissonneault	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
64U044	INBRE - King	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
64U045	EPSCoR WATER	530200	Non-NH State and Local Government	0.00	0.00	0.00
64U045	EPSCoR WATER	531200	US Colleges & Universities G&C	0.00	0.00	5,906.00
64U046	Risk Mgt III	531200	US Colleges & Universities G&C	0.00	0.00	(5,906.00)
64U046	Risk Mgt III	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
64U047	EPSCoR Water - New Hire	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64U048	EPSCoR Water - Workforce	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64U049	EPSCoR Water - External Engagement	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64U050	Bleeding Practices - Limulus	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
64U051	INBRE Admin-Training FY13	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
64U052	INBRE - King FY13	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
64U053	INBRE - Chabot FY13	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
64U054	Rogers mini grant	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64U055	Yurewicz mini grant	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64U056	FL Keys Nat'l Marine Sanctury	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64U057	ESPCoR REU and RET	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64U058	FY14 INBRE - King	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
64U059	INBRE - FY14 - Son	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
64U060	NHIRC Advanced Portable Lightning	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64U062	FY14 INBRE Research Admin	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
64U063	INBRE - FY14 Chabot	531210	Non US Colleges & Universities G&C	0.00	0.00	(93.32)
64U064	EPSCoR Track II	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64U065	Bush Mini Grant	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64U066	IHE Program Crosswalk	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64U067	INBRE King FY15 award	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
64U068	INBRE Son FY15 award	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
64U069	INBRE FY15 Research Admin Training	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
64U070	INBRE Chabot FY15 award	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
64U071	REU-RET Green-Bush	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64U072	Forecast Methods, AR Portal	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
64U073	MGU Obama-Singh 21st Century Know.	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64U074	FY15 IHE Crosswalk	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64U075	Coastal Flooding Analysis &Decision	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64U076	REU HBEF summer 2015	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64U077	INBRE FY16 Son award	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
64U078	INBRE Research Training FY16	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
64U079	INBRE Chabot FY16 award	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
64U080	NASA Space Grant FY16-20	531200	US Colleges & Universities G&C	0.00	16,992.64	16,992.64
64U081	Biomedical bleeding Am. Horseshoe	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64U082	Biotic Response, Stress in Stream	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64U084	Salt & Streams: Assess Eco Stress	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64U085	Assessing Sm Streams-Water Quality	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64U086	FY17 INBRE Son	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
64U087	FY17 INBRE Research Training grant	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
64U088	FY17 INBRE Chabot	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
64U090	Atmospheric Rvr 4cast Reservoir Ops	531210	Non US Colleges & Universities G&C	0.00	15,956.51	(17,401.21)
64U091	Scripps Visiting Scientist	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64U092	Hot, Salty Bug:Assessing ecological	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64U093	FY18 INBRE Research Training Grant	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
64U094	FY18 INBRE Chabot	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
64U095	FY18 INBRE Son	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
64U096	Sci, Obs. 4cast tools CA Atmos Riv	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64U097	Stormwater & Dev: NH Communites	531200	US Colleges & Universities G&C	0.00	0.00	0.00
64U098	Eversource-UCONN Predictive Storm	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
64U100	Dynamics biotic impacts, sediment	531200	US Colleges & Universities G&C	0.00	3,138.96	5,735.52
64U101	FY19 INBRE Research Training	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
64U102	FY19 INBRE M. Brian	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
64U103	FY19 INBRE H. Doherty	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
64U104	FY19 Atmos. River Research & 4Cast	531210	Non US Colleges & Universities G&C	0.00	0.00	0.00
64U105	FY20 INBRE RSTG	531210	Non US Colleges & Universities G&C	0.00	480.00	0.00
64U106	FY20 INBRE HHE Glucose	531210	Non US Colleges & Universities G&C	0.00	(0.42)	(0.42)
64U107	INBRE FY20 CTGF SNPs & Correlation	531210	Non US Colleges & Universities G&C	0.00	(6,155.53)	(6,155.53)
64U108	FIRO Phase 2 YR 1	531210	Non US Colleges & Universities G&C	9,000.20	6,948.70	118,467.21
64U109	FIRO, I, Year 5	531210	Non US Colleges & Universities G&C	1,435.71	7,118.91	28,573.77

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
64U110	Syn. Impacts-Brook Trout	531200	US Colleges & Universities G&C	0.00	3,697.99	6,303.55
64U111	CA Atmospheric Rivers, Phase 2	531210	Non US Colleges & Universities G&C	809.20	43,040.63	61,305.08
64U112	NH Space Grant Consortium	531200	US Colleges & Universities G&C	97,968.28	0.00	51,153.64
64U113	Complex Food-Energy-Water Systems	531200	US Colleges & Universities G&C	(3,614.49)	0.00	10,610.27
64U114	INBRE RSTG - FY21	531200	US Colleges & Universities G&C	97.77	7,135.74	114,938.26
64U115	NE Big Data Innovation Hub	531200	US Colleges & Universities G&C	4,942.04	0.00	24,231.45
64U116	The Role of Hexosamine Biosynthesis	531200	US Colleges & Universities G&C	7,551.76	0.00	4,561.44
64U117	PSU INBRE YR 2	531200	US Colleges & Universities G&C	64,919.17	0.00	0.00
64ZADJ	PSU P1 Adjustments	530000	Federal Programs	0.00	0.00	0.00
64ZADJ	PSU P1 Adjustments	533000	Recovery of F&A Costs	0.00	0.00	0.00
64ZCLR	PSU Cost Sharing Clearing Fund	533000	Recovery of F&A Costs	0.00	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSU	5300	Federal Programs	0.00	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSU	530000	Federal Programs	0.00	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSU	5314	Other Private G&C	0.00	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSU	5320	Cost Sharing	0.00	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSU	533000	Recovery of F&A Costs	0.00	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSU	533099	Recovery of F&A Costs-Offset	(73,081.08)	(50,338.54)	(133,670.79)
65C031	Bienvenue NH- Cost Share St Mary's	532000	Cost Sharing	0.00	0.00	0.00
65C032	BienvenueNH CstShr,Granite St Power	532000	Cost Sharing	0.00	0.00	0.00
65C033	BienvenueNH, CstShr NH Credit Union	532000	Cost Sharing	0.00	0.00	0.00
65C034	BienvenueNH, CstShr Coos EcoDevCorp	532000	Cost Sharing	0.00	0.00	0.00
65P000	Program Income/Math Dept	5314	Other Private G&C	0.00	0.00	0.00
65P000	Program Income/Math Dept	531400	Misc Private Grant Sources	0.00	0.00	0.00
65P001	NH Impact Program Income	5314	Other Private G&C	0.00	0.00	0.00
65P001	NH Impact Program Income	531400	Misc Private Grant Sources	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	531200	US Colleges & Universities G&C	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	531400	Misc Private Grant Sources	0.00	0.00	0.00
65P003	ESST Program Income- Turski	531400	Misc Private Grant Sources	0.00	0.00	0.00
65Z000	Grant Holding Account	531400	Misc Private Grant Sources	0.00	0.00	(2,995.00)
684107	AY10-11 PASS Academic Support Serv	530000	Federal Programs	0.00	0.00	0.00
684113	PASS AY11-12	530000	Federal Programs	0.00	0.00	0.00
684114	PASS AY11-12 Scholarship	530000	Federal Programs	0.00	0.00	0.00
684119	PASS AY12-13	530000	Federal Programs	0.00	0.00	0.00
684120	PASS AY12-13 Scholarship	530000	Federal Programs	0.00	0.00	0.00
684125	PASS AY13-14	530000	Federal Programs	0.00	0.00	0.00
684126	PASS AY13-14 Scholarship	530000	Federal Programs	0.00	0.00	0.00
684127	FY15 Federal Workstudy	530000	Federal Programs	(2,091.46)	0.00	2,091.46
684129	FY15 SEOG	530000	Federal Programs	0.00	0.00	0.00
684131	PASS AY14-15	530000	Federal Programs	0.00	0.00	0.00
684132	PASS AY14-15 Scholarship	530000	Federal Programs	0.00	0.00	0.00
684133	FY16 Federal Workstudy	530000	Federal Programs	(134.02)	0.00	134.02
684135	FY16 SEOG	530000	Federal Programs	0.00	0.00	0.00
684137	PASS AY15-16	530000	Federal Programs	0.00	0.00	0.00
684138	PASS AY15-16 Scholarship	530000	Federal Programs	0.00	0.00	0.00
684139	FY17 Federal Workstudy	530000	Federal Programs	0.00	0.00	0.00
684141	FY17 SEOG	530000	Federal Programs	0.00	0.00	0.00
684143	PASS Grant 2016-2017	530000	Federal Programs	0.00	3,763.29	0.01
684144	PASS Scholarship 2016-2017	530000	Federal Programs	0.00	0.00	0.00
684145	FY18 Federal Workstudy	530000	Federal Programs	0.00	0.00	0.00
684147	FY18 SEOG	530000	Federal Programs	0.00	0.00	0.00
684149	PASS Grant 2017-2018	530000	Federal Programs	0.00	54.62	0.00
684150	PASS Scholarship 2017-2018	530000	Federal Programs	0.00	0.00	0.00
684151	FY19 Federal Workstudy	530000	Federal Programs	0.00	0.00	0.00
684153	FY19 SEOG	530000	Federal Programs	0.00	0.00	0.00
684155	PASS Grant 18-19	530000	Federal Programs	0.00	0.00	0.00
684156	PASS Scholarship 18-19	530000	Federal Programs	0.00	0.00	0.00
684157	FY20 Federal Workstudy	530000	Federal Programs	0.00	(65.39)	101,642.91
684159	FY20 SEOG	530000	Federal Programs	0.00	0.00	0.00
684161	PASS Grant 19-20	530000	Federal Programs	0.00	71,372.00	69,605.31
684162	PASS Scholarship '19-'20	530000	Federal Programs	0.00	0.00	0.00
684163	FY21 Federal Workstudy	530000	Federal Programs	0.00	32,315.62	152,032.12
684165	FY21 SEOG	530000	Federal Programs	0.00	204,981.00	365,350.00
684169	PASS Grant	530000	Federal Programs	105,405.07	6,220.62	237,330.07

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
684170	PASS Scholarship	530000	Federal Programs	0.00	0.00	42,000.00
684172	FY22 SEOG	530000	Federal Programs	190,229.00	0.00	0.00
684174	FY22 Federal Work Study	530000	Federal Programs	27,016.41	0.00	0.00
693001	SAMHSA Suicide Prevention	530000	Federal Programs	0.00	0.00	0.00
693002	Behavorial Hlth, Training Schl Psyc	530000	Federal Programs	0.00	0.00	0.00
693003	Behavorial Hlth, Training Counselor	530000	Federal Programs	0.00	0.00	0.00
693004	Yr II Behavorial Hlth, School Psyc	530000	Federal Programs	0.00	0.00	0.00
693005	Yr II Behavorial Hlth, Counselors	530000	Federal Programs	0.00	0.00	0.00
693006	Training Schl Psyc YR3, 2016-2017	530000	Federal Programs	0.00	0.00	0.00
693007	Training Counselors YR3 2016-2017	530000	Federal Programs	0.00	0.00	0.00
693008	Behavioral Hlth Workforce Educ Trng	530000	Federal Programs	0.00	0.00	(6,588.48)
693009	Behavioral Hlth participant support	530000	Federal Programs	0.00	0.00	0.00
693010	18-19 Bevavioral Hlth Wrkfrce Educ	530000	Federal Programs	0.00	0.00	(17,184.82)
693011	18-19 Bev. Hlth Wrkfrce Participant	530000	Federal Programs	0.00	0.00	0.00
693012	BHWET Substance-Opioid Disorders	530000	Federal Programs	0.00	35,369.01	41,492.73
693013	19-20 Behavioral Hlth Wrkfce Trng	530000	Federal Programs	0.00	110,414.58	25,085.12
693015	Behavioral Hlth Workforce 20-21	530000	Federal Programs	96,574.58	12,845.57	455,029.93
693016	BHWET Pro 2021	530000	Federal Programs	108,109.23	0.00	0.00
69Z001	Bienvenue NH: French Speaking Visit	530000	Federal Programs	0.00	0.00	0.00
69Z002	NBRC Annual Econ & Demographic	530000	Federal Programs	0.00	0.00	0.00
69Z003	NBRC Econ. & Demographic YR2	530000	Federal Programs	0.00	0.00	0.00
69Z004	NBRC Annual Eco.Demographic YR3	530000	Federal Programs	0.00	0.00	0.00
69Z005	Economic, Demographic GIS Database	530000	Federal Programs	0.00	0.00	0.00
69Z006	Economic & Demographic FY20	530000	Federal Programs	0.00	0.00	0.00
69Z007	FY20 GIS Analysis&Mapping	530000	Federal Programs	0.00	0.00	0.00
69Z009	Development of NBRC Story Map	530000	Federal Programs	698.36	0.00	7,594.33
69Z010	NBRC's Report on Funding Directed	530000	Federal Programs	5,826.64	0.00	0.00
***Total Grant and Contracts - direct revenues				1,267,872.01	1,020,645.65	2,957,412.17
A15GVGRC - Grant and Contracts - facilities and administrative recovery						
6U0000	PSU Educational & General	533000	Recovery of F&A Costs	73,641.08	50,338.54	133,670.79
***Total Grant and Contracts - facilities and administrative recovery				73,641.08	50,338.54	133,670.79
A25AXREV - Sales of auxiliary services						
6A0SUS	Auxiliary Funds Financial Suspense	59ZZ00	Other Aux Revenue	7,564.14	(5,984.81)	0.00
6AACNC	Counseling Center	59Z008	Recreation Fees-PT Graduate	12.00	0.00	0.00
6AACNC	Counseling Center	59Z260	UNH PSU Health-Program Fee	9,592.00	10,928.00	11,416.00
6AACNC	Counseling Center	59Z300	Counseling-Undergrad FT Fee	438,695.82	461,728.44	868,072.62
6AACNC	Counseling Center	59Z305	Counseling-Undergrad PT Fee	31,814.17	12,072.44	32,235.69
6AACNC	Counseling Center	59Z310	Counseling-Graduate FT Fee	2,804.82	4,827.30	7,572.11
6AACNC	Counseling Center	59Z315	Counseling-Graduate PT Fee	5,756.64	9,731.09	15,085.32
6AALLW	ALLWell Center Fund	59Z002	Recreation Fee-FT Undergraduate	238,015.94	233,629.48	414,418.76
6AALLW	ALLWell Center Fund	59Z004	Recreation Fee-PT Undergraduate	13,053.04	5,739.44	12,737.56
6AALLW	ALLWell Center Fund	59Z006	Recreation Fee-FT Graduate	26,729.54	6,017.12	11,290.28
6AALLW	ALLWell Center Fund	59Z008	Recreation Fees-PT Graduate	14,430.55	16,963.04	30,295.33
6AAREN	Ice Arena	591149	Dining Flexcash-Ice Arena	0.00	0.00	0.00
6AAREN	Ice Arena	59Z002	Recreation Fee-FT Undergraduate	390,939.74	383,698.11	680,595.00
6AAREN	Ice Arena	59Z004	Recreation Fee-PT Undergraduate	8,375.57	9,568.40	21,219.76
6AAREN	Ice Arena	59Z006	Recreation Fee-FT Graduate	2,804.84	2,408.59	4,517.71
6AAREN	Ice Arena	59Z008	Recreation Fees-PT Graduate	5,756.60	6,780.36	12,110.04
6AAREN	Ice Arena	59ZP	PSU Ice Arena	0.00	0.00	0.00
6AAREN	Ice Arena	59ZP00	Ice Arena-Recreation Fee	0.00	0.00	0.00
6AAREN	Ice Arena	59ZP01	Ice Arena - Ice Rental	8,511.00	0.00	0.00
6AAREN	Ice Arena	59ZP10	Ice Sales-Public Skate	459.00	0.00	0.00
6AAREN	Ice Arena	59ZP11	Ice Sales - Group Sales	0.00	0.00	0.00
6AAREN	Ice Arena	59ZP12	Ice Sales - Learn to Skate	2,350.00	0.00	0.00
6AAREN	Ice Arena	59ZP13	Ice Sales-Birthday Parties	0.00	0.00	0.00
6AAREN	Ice Arena	59ZP14	Ice Sales-Open Hockey	460.00	0.00	0.00
6AAREN	Ice Arena	59ZP15	Ice Sales-Figure Skating Program	120.00	0.00	0.00
6AAREN	Ice Arena	59ZP21	Ice Arena-Curling	0.00	(140.00)	(140.00)
6AAREN	Ice Arena	59ZP30	Ice Arena-Skate Sharpening	1,380.00	0.00	0.00
6AAREN	Ice Arena	59ZP32	Ice Arena - Skate Rental	360.00	0.00	0.00
6AAREN	Ice Arena	59ZP33	Ice Arena - Miscellaneous	0.00	0.00	0.00
6AAREN	Ice Arena	59ZP34	Ice Arena-Advertising	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A25AXREV - Sales of auxiliary services						
6AAREN	Ice Arena	59ZP36	Ice Arena - ProShop Sales	135.00	0.00	0.00
6AAREN	Ice Arena	59ZP37	Ice Sales-Adult Hockey	3,372.00	0.00	0.00
6AB240	Conference Service	592153	S U-Vendor Program Tables	136.50	0.00	0.00
6AB240	Conference Service	59Z8	Conferences	0.00	0.00	0.00
6AB240	Conference Service	59Z800	Conference Revenue	10,276.68	4,070.16	1,627.90
6AB260	Parking Enforcement	59Z700	Transit-Parking Fines Revenue	31,662.50	14,025.00	81,558.34
6AB260	Parking Enforcement	59Z701	Transit-Parking Fines Iparq	0.00	0.00	0.00
6AB260	Parking Enforcement	59Z715	Transit-Parking Permits Revenue	85,372.50	125,980.00	184,336.25
6AB260	Parking Enforcement	59Z730	Transit-Parking Metered Parking	502.08	599.46	3,215.10
6AB262	Shuttle	59Z715	Transit-Parking Permits Revenue	83,622.50	125,130.00	134,286.25
6AB262	Shuttle	59Z732	Transit-Student Fees UG FT	24,507.27	27,130.16	48,135.39
6AB262	Shuttle	59Z734	Transit-Student Fees UG PT	840.42	960.81	2,116.94
6AB262	Shuttle	59Z735	Transit - Student Fees	0.00	0.00	0.00
6AB262	Shuttle	59Z736	Transit-Student Fees GR FT	1,402.85	2,276.73	3,331.67
6AB262	Shuttle	59Z738	Transit-Student Fees GR PT	2,878.24	4,867.64	7,522.43
6ABDEF	PSU Auxiliary Deferred Revenue	59Z800	Conference Revenue	0.00	0.00	0.00
6AS210	Residential Life	590000	Housing Room Charge	9,219,807.83	8,962,012.16	16,277,984.72
6AS210	Residential Life	590040	Housing Room Charge-Winterim	0.00	0.00	0.00
6AS210	Residential Life	590100	Housing-Other Income	3,428.68	0.00	170.31
6AS210	Residential Life	590105	Housing-Conference&Guests Rent Rev	0.00	0.00	0.00
6AS210	Residential Life	590115	Housing-Furniture Damages-Replacemt	0.00	0.00	623.02
6AS210	Residential Life	590120	Housing-Fines	2,082.83	(850.00)	21,278.69
6AS210	Residential Life	590125	Housing-Laundry Commissions	4,747.90	20,142.80	95,142.80
6AS215	Dining Services	591000	Dining Board Plan Income	3,700,674.84	3,692,752.13	6,303,885.73
6AS215	Dining Services	591009	Dining Plan-50	0.00	(600.00)	(600.00)
6AS215	Dining Services	591061	Dining flexcash-food	967.53	4,855.49	24,074.92
6AS215	Dining Services	591100	Dining Services-Other Income	2,825.00	0.00	0.00
6AS215	Dining Services	591130	Dining Commission Revenue	9,403.88	2,651.34	45,274.46
6AS215	Dining Services	591147	Dining flexcash-Bookstore	101.84	738.93	1,421.86
6AS220	Hartman Union Building	592000	Student Union Fees	0.00	0.00	0.00
6AS220	Hartman Union Building	592005	Student Union Fees-Undergrad FT	1,164,615.02	1,131,340.06	2,006,772.13
6AS220	Hartman Union Building	592010	Student Union Fees-Undergrad PT	51,548.95	26,803.54	59,468.84
6AS220	Hartman Union Building	592015	Student Union Fees-Graduate FT	32,087.54	7,226.05	13,557.83
6AS220	Hartman Union Building	592020	Student Union Fees-Graduate PT	17,315.03	20,353.68	36,350.87
6AS220	Hartman Union Building	592025	Student Union Fee-Summer Act Fee	0.00	0.00	0.00
6AS220	Hartman Union Building	592030	Student Union Fee-Mandatory Orientn	169,607.83	0.00	0.00
6AS220	Hartman Union Building	592102	Student Union-Commission-Bookstore	0.00	(28,828.97)	56,954.24
6AS220	Hartman Union Building	592104	Student Union-Commission-ATM	1,260.00	1,680.00	5,040.00
6AS220	Hartman Union Building	592116	Student Union-ID Cards	1,590.01	1,614.00	3,953.39
6AS220	Hartman Union Building	592117	Student Union-ID Cards Billed	28,650.17	32,700.15	33,750.16
6AS220	Hartman Union Building	592122	Student Union-Misc Revenue	0.00	0.00	0.00
6AS220	Hartman Union Building	592130	Student Union-Locker Fees	0.00	0.00	0.00
6AS220	Hartman Union Building	59Z002	Recreation Fee-FT Undergraduate	224,178.73	220,047.39	390,320.74
6AS220	Hartman Union Building	59Z004	Recreation Fee-PT Undergraduate	10,878.21	4,789.24	10,628.89
6AS220	Hartman Union Building	59Z006	Recreation Fee-FT Graduate	8,033.10	1,810.11	3,396.22
6AS220	Hartman Union Building	59Z008	Recreation Fees-PT Graduate	4,316.75	5,085.42	9,083.53
6AS220	Hartman Union Building	59Z800	Conference Revenue	0.00	0.00	1,620.09
6AS220	Hartman Union Building	59ZZ00	Other Aux Revenue	358.94	0.00	0.00
6AS280	Health Services	59Z202	UNH-PSU Health Fee-Undergraduate FT	207,248.29	203,396.65	360,841.39
6AS280	Health Services	59Z204	PSU-KSC Hlth Fee-UG PT (UNH to 07)	4,192.08	4,789.16	10,628.37
6AS280	Health Services	59Z206	UNH-PSU Health Fee-Graduate FT	1,402.85	2,277.64	3,332.55
6AS280	Health Services	59Z208	UNH-PSU Health Fee-Graduate PT	2,878.60	4,864.63	7,529.26
6AS280	Health Services	59Z258	UNH-PSU Health-Misc charges	2,584.50	2,329.36	4,857.11
6AS280	Health Services	59Z260	UNH PSU Health-Program Fee	0.00	0.00	0.00
6AS280	Health Services	59Z305	Counseling-Undergrad PT Fee	0.00	0.00	154.26
6AS280	Health Services	59ZZ00	Other Aux Revenue	0.00	0.00	0.00
***Total Sales of auxiliary services				16,331,480.88	15,786,987.92	28,375,052.83
A30OTHRV - Other operating revenue						
64N230	Enterprise Center @Plymouth wrkstdy	531300	Program Income-General	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	531300	Program Income-General	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	531390	Program Income-Other-Misc	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	560Z24	Participant Fees	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
65P002	Plymouth Writers Group Prgm Income	560Z38	Participant Fees	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	570300	Miscellaneous Sources	0.00	0.00	0.00
6AS215	Dining Services	560Z38	Participant Fees	0.00	0.00	0.00
6AS220	Hartman Union Building	560Z04	Other Ed Sales and Services	0.00	0.00	0.00
6D0SUS	Designated Funds Financial Suspense	570322	Misc Sources-One Shot	0.00	0.00	0.00
6DACFE	Indir Cost Share-Res&Innov	570300	Miscellaneous Sources	0.00	0.00	0.00
6DACFN	Ctr Research & Innov - Conferences	560Z24	Participant Fees	0.00	0.00	0.00
6DACFN	Ctr Research & Innov - Conferences	570326	Other Sources-Program Sponsorship	0.00	0.00	0.00
6DACHI	Chi Sigma Iota-NHS for Counselors	560Z24	Participant Fees	680.00	390.00	390.00
6DACHT	Choral Activities	560Z06	Ticket Revenue	0.00	0.00	0.00
6DACHT	Choral Activities	560Z24	Participant Fees	0.00	0.00	0.00
6DADPS	Dance Premier Series	570304	Conference Registrations	0.00	0.00	0.00
6DAFRF	Mt Washington Observatory Position	570300	Miscellaneous Sources	0.00	(7,409.59)	(139.88)
6DAFRF	Mt Washington Observatory Position	570330	Other Sources-Book Sales	0.00	0.00	0.00
6DAHGA	HHE Athletic Training Grad Asst	560Z00	Other Ed Sales and Services	12,500.00	12,500.00	25,000.00
6DAINA	Instrumental Activities	560Z06	Ticket Revenue	0.00	0.00	0.00
6DAINA	Instrumental Activities	560Z24	Participant Fees	0.00	0.00	0.00
6DAINT	Academic Initiatives	560Z	Other Sales of Ed Activities	0.00	0.00	0.00
6DAINT	Academic Initiatives	560Z00	Other Ed Sales and Services	0.00	59.00	3,924.00
6DAINT	Academic Initiatives	560Z24	Participant Fees	0.00	0.00	0.00
6DAINT	Academic Initiatives	570100	Fines	8,944.28	8,550.00	26,625.00
6DAINT	Academic Initiatives	570300	Miscellaneous Sources	0.00	750.13	1,807.13
6DAMWM	Museum White Mountains Support Fund	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
6DAMWM	Museum White Mountains Support Fund	560Z38	Participant Fees	0.00	0.00	0.00
6DANHD	National History Day	570304	Conference Registrations	0.00	0.00	0.00
6DANWP	National Writing Project in NH	560Z00	Other Ed Sales and Services	401.00	0.00	0.00
6DANWP	National Writing Project in NH	570300	Miscellaneous Sources	0.00	0.00	0.00
6DAPER	Percussion Ensemble	560Z06	Ticket Revenue	0.00	0.00	0.00
6DAPLN	Planetarium	560700	Performing Arts Revenue	0.00	0.00	0.00
6DASS2	Social Science-Events 2	570304	Conference Registrations	0.00	0.00	0.00
6DASTD	Sigma Tau Delta Honor Society	570325	Misc Sources-Dues	0.00	0.00	0.00
6DATAT	Arts and Technology Program Trips	560Z24	Participant Fees	0.00	0.00	0.00
6DCADD	Alumni Initiatives & Discretionary	560440	Alumni - Tickets & Events	0.00	0.00	0.00
6DCADD	Alumni Initiatives & Discretionary	560455	Alumni Activities- Affinity Royalty	0.00	0.00	0.00
6DCAIN	Advancement Initiatives & Disc	560400	Alumni Activities-Sales & Services	0.00	0.00	0.00
6DCAIN	Advancement Initiatives & Disc	560440	Alumni - Tickets & Events	120.00	0.00	0.00
6DCAIN	Advancement Initiatives & Disc	560455	Alumni Activities- Affinity Royalty	3,741.71	5,634.85	19,015.53
6DCAIN	Advancement Initiatives & Disc	560Z38	Participant Fees	4,001.00	0.00	768.00
6DFINT	Finance & Admin Initiatives	560Z00	Other Ed Sales and Services	1,733.14	0.00	57.00
6DFINT	Finance & Admin Initiatives	560Z38	Participant Fees	0.00	0.00	0.00
6DFMP1	Special Projects	570300	Miscellaneous Sources	90,000.00	90,000.00	90,000.00
6DFMP1	Special Projects	570328	Other Sources-Corporate Sponsorshp	48,739.48	48,739.48	146,218.44
6DG19I	Covid-19 - Isolation & Quarantine	570300	Miscellaneous Sources	0.00	0.00	530.00
6DG19O	Covid-19 - Other Program Support	570300	Miscellaneous Sources	0.00	0.00	162,545.86
6DGGEN	Budget Only - IDF	5703	Miscellaneous Sources	0.00	0.00	0.00
6DGHIF	PSU Health Initiatives Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
6DGHIG	Highland Hall - Rental Space	570311	Space Rental	5,419.12	7,969.32	32,302.24
6DGHIG	Highland Hall - Rental Space	570343	Other Sources-Rental	0.00	0.00	0.00
6DGOCF	One-time Carry Forwards	560Z00	Other Ed Sales and Services	0.00	20,999.97	20,999.97
6DGSPR	Speare Hosp. COVID-19 Billing	570322	Misc Sources-One Shot	0.00	(2,925.81)	0.00
6DGSTR	University Strategic Initiatives	570304	Conference Registrations	0.00	(500.00)	(500.00)
6DGSTR	University Strategic Initiatives	570306	Bookstore Revenue	12,740.00	0.00	38,220.00
6DH140	Athletics	560Z38	Participant Fees	0.00	0.00	0.00
6DH140	Athletics	570130	Unreturned Equipment Charge & Fine	0.00	0.00	0.00
6DH145	Athletics Post Season	560440	Alumni - Tickets & Events	0.00	0.00	0.00
6DH145	Athletics Post Season	570300	Miscellaneous Sources	1,195.82	0.00	6,891.84
6DHABB	Baseball Sport Camps	560Z38	Participant Fees	0.00	0.00	0.00
6DHAMB	Men's Basketball-Sports Camps	560Z38	Participant Fees	0.00	0.00	0.00
6DHAML	Men's Lacrosse Camps & Clinics	560Z38	Participant Fees	1,175.00	0.00	0.00
6DHASC	Softball Sports Camps	560Z38	Participant Fees	0.00	0.00	0.00
6DHAVB	Volleyball-Sports Camps	560Z38	Participant Fees	0.00	0.00	0.00
6DHAVB	Volleyball-Sports Camps	570300	Miscellaneous Sources	0.00	0.00	0.00
6DHAWB	Women's Basketball-Sports Camps	560Z38	Participant Fees	0.00	0.00	0.00
6DHAWL	Womens Lacrosse-Sports Camp	560Z38	Participant Fees	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
6DHAWR	Wrestling Sports Camps	560Z38	Participant Fees	0.00	0.00	0.00
6DHDEF	Deferred Revenue-Sports Camp	560Z38	Participant Fees	0.00	0.00	0.00
6DHSPT	PE Center Outreach Programs	560Z38	Participant Fees	0.00	0.00	0.00
6DSJAF	Student Conduct	570100	Fines	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	560Z00	Other Ed Sales and Services	1,071.00	339.00	437.00
6DT120	PSU Student Activites Accounting	560Z06	Ticket Revenue	680.00	0.00	0.00
6DT120	PSU Student Activites Accounting	560Z34	Fitness Program Revenue	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	560Z80	Special Events-Fundraising	100.00	0.00	0.00
6DT120	PSU Student Activites Accounting	570100	Fines	560.00	0.00	0.00
6DT120	PSU Student Activites Accounting	570130	Unreturned Equipment Charge & Fine	646.00	3,042.00	2,917.00
6DT120	PSU Student Activites Accounting	570300	Miscellaneous Sources	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	570325	Misc Sources-Dues	3,828.32	(300.00)	1,274.34
6DT120	PSU Student Activites Accounting	570326	Other Sources-Program Sponsorship	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	570332	Other Sources-Vending	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	570336	Other Sources-Advertising	0.00	150.00	225.00
6DT120	PSU Student Activites Accounting	570341	Other Sources-Fundraising	0.00	0.00	0.00
6DTAPS	Alpha Phi Sigma Honor Society	570300	Miscellaneous Sources	0.00	0.00	1,414.00
6DTCSH	Costume Shop	560700	Performing Arts Revenue	0.00	0.00	0.00
6DTCSH	Costume Shop	570300	Miscellaneous Sources	0.00	0.00	0.00
6DTGAZ	EtaSigmaGamma/Eating Disorder H.S.	560Z80	Special Events-Fundraising	0.00	0.00	0.00
6DTGAZ	EtaSigmaGamma/Eating Disorder H.S.	570300	Miscellaneous Sources	0.00	0.00	0.00
6DTICS	Internationl Trip-Community Service	570325	Misc Sources-Dues	1,100.00	(2,300.00)	(550.00)
6DTMPS	PSU Marketing Association (MAPS)	560Z80	Special Events-Fundraising	0.00	0.00	0.00
6DTMPS	PSU Marketing Association (MAPS)	570300	Miscellaneous Sources	0.00	0.00	0.00
6DTPCH	Psi Chi Honor Society	570300	Miscellaneous Sources	0.00	0.00	0.00
6DTPKP	Phi Kappa Phi Honor Society	570325	Misc Sources-Dues	50.00	260.00	310.00
6DTWOM	Comm on the Stat of Women	560Z24	Participant Fees	0.00	0.00	0.00
6DTWPC	WPCR - NHPR	570350	Othr Sources-Rentals-Billed	0.00	2,268.88	2,268.88
6GAMWM	Museum of the White Mtns Gifts	570341	Other Sources-Fundraising	0.00	0.00	200.00
6GAPSD	Professional Sales Leadership Prg	570300	Miscellaneous Sources	0.00	0.00	1,000.00
6GAPSD	Professional Sales Leadership Prg	570346	Other Sources-Travel Reimbursement	0.00	0.00	0.00
6GCBUR	Burton Frost Fundraising Event	570341	Other Sources-Fundraising	0.00	0.00	3,300.00
6GCCLM	Climb Above Scholarship	570341	Other Sources-Fundraising	0.00	0.00	1,500.00
6GCDGC	Barbara Dearborn Golf Classic	570341	Other Sources-Fundraising	9,097.00	12,245.00	12,245.00
6GCE07	Raise the Curtain Gifts	560Z06	Ticket Revenue	2,700.00	0.00	0.00
6GCE07	Raise the Curtain Gifts	560Z80	Special Events-Fundraising	0.00	0.00	0.00
6GCE07	Raise the Curtain Gifts	570304	Conference Registrations	0.00	0.00	1,270.00
6GCE07	Raise the Curtain Gifts	570341	Other Sources-Fundraising	0.00	0.00	0.00
6GCWLS	Women's Leadership Summit	560Z80	Special Events-Fundraising	1,610.00	0.00	1,400.00
6GFTGF	PSU Golf Club Gifts	570341	Other Sources-Fundraising	0.00	0.00	7,610.00
6GFTWR	WPCR	570341	Other Sources-Fundraising	0.00	0.00	0.00
6GGGEN	Budget Only - Gifts	560445	Special Events-Fundraising	0.00	0.00	0.00
6GGGEN	Budget Only - Gifts	5703	Miscellaneous Sources	0.00	0.00	0.00
6GHABB	Baseball Team Gifts	570341	Other Sources-Fundraising	(100.00)	10,831.00	25,876.00
6GHACR	Cross Country Team Gifts	570341	Other Sources-Fundraising	0.00	184.00	364.00
6GHAD1	Athletics-General Alumni Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
6GHAD1	Athletics-General Alumni Fund	570341	Other Sources-Fundraising	910.00	0.00	80.00
6GHAFB	Football Team Gifts	570341	Other Sources-Fundraising	0.00	0.00	0.00
6GHAFH	Field Hockey Team Gifts	570341	Other Sources-Fundraising	505.00	0.00	120.00
6GHAIH	Men's Ice Hockey Team Gifts	570341	Other Sources-Fundraising	2,416.00	0.00	0.00
6GHAML	Men's Lacrosse Team Gifts	570341	Other Sources-Fundraising	750.00	0.00	616.00
6GHAMS	Men's Soccer Team Gifts	570341	Other Sources-Fundraising	0.00	0.00	0.00
6GHASB	Women's Softball Team Gifts	570341	Other Sources-Fundraising	440.00	2,622.75	2,622.75
6GHASK	Ski Team Gifts	560Z38	Participant Fees	3,500.00	0.00	0.00
6GHASK	Ski Team Gifts	570300	Miscellaneous Sources	0.00	0.00	0.00
6GHASK	Ski Team Gifts	570341	Other Sources-Fundraising	0.00	0.00	4,165.00
6GHASW	Swim Team Gifts	570341	Other Sources-Fundraising	0.00	0.00	160.00
6GHAVB	Women's Volleyball Team Gifts	570341	Other Sources-Fundraising	0.00	1,390.00	1,390.00
6GHAWB	Women's Basketball Team Gifts	570341	Other Sources-Fundraising	0.00	0.00	0.00
6GHAWH	Women's Ice Hockey Team Gifts	570300	Miscellaneous Sources	0.00	0.00	1,466.00
6GHAWH	Women's Ice Hockey Team Gifts	570341	Other Sources-Fundraising	0.00	0.00	2,299.61
6GHAWL	Women's Lacrosse Team Gifts	570341	Other Sources-Fundraising	155.00	0.00	0.00
6GHAWS	Women's Soccer Team Gifts	570341	Other Sources-Fundraising	0.00	0.00	0.00
6GS220	Domestic Service Trip Gifts	570341	Other Sources-Fundraising	0.00	0.00	325.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
6GS221	Community Service Angel Tree	570341	Other Sources-Fundraising	0.00	0.00	0.00
6GT020	Class of 2020 Gifts	570341	Other Sources-Fundraising	0.00	0.00	0.00
6GTACS	American Chem Society Stdnt Chapter	570341	Other Sources-Fundraising	0.00	0.00	0.00
6GTASC	ASCD Educators Club Gifts	570341	Other Sources-Fundraising	0.00	0.00	0.00
6GTBTB	PSU Best Buddies Gifts	570341	Other Sources-Fundraising	0.00	0.00	0.00
6GTCHE	Cheerleader Gifts	570341	Other Sources-Fundraising	0.00	0.00	0.00
6GTCSE	Cact & Succul Enthusiast Club Gifts	570341	Other Sources-Fundraising	0.00	0.00	0.00
6GTDTM	Dance Team Gifts	570341	Other Sources-Fundraising	0.00	0.00	0.00
6GTENA	ENACTUS	570341	Other Sources-Fundraising	0.00	0.00	0.00
6GTESG	Eta Sigma Gamma Honor Society Gifts	570341	Other Sources-Fundraising	0.00	0.00	0.00
6GTFRI	PSU Ultimate Frisbee Club Gift	570341	Other Sources-Fundraising	240.00	0.00	200.00
6GTGEO	Geog & Enviro Planning Club Gifts	570341	Other Sources-Fundraising	0.00	0.00	0.00
6GTHAM	Hammocking Club Gifts	570341	Other Sources-Fundraising	0.00	0.00	0.00
6GTHHP	Health Human Performance Club Gifts	570341	Other Sources-Fundraising	0.00	0.00	0.00
6GTICS	International Service Trip Gifts	570341	Other Sources-Fundraising	0.00	0.00	0.00
6GTMAP	MAPS-Marketing Assn PSU-Gifts	570300	Miscellaneous Sources	0.00	0.00	0.00
6GTMAP	MAPS-Marketing Assn PSU-Gifts	570341	Other Sources-Fundraising	0.00	0.00	0.00
6GTMAT	Math Assn. Club Gifts	570341	Other Sources-Fundraising	0.00	0.00	0.00
6GTMEC	Nat'l Assoc. Music Educ. Club Gifts	570341	Other Sources-Fundraising	0.00	0.00	0.00
6GTMET	American Meteorological Soc Gifts	570341	Other Sources-Fundraising	0.00	569.50	1,114.50
6GTMOD	Model U.N. Club Gifts	570341	Other Sources-Fundraising	0.00	0.00	0.00
6GTMTB	Mountain Biking Society Gifts	570341	Other Sources-Fundraising	0.00	0.00	0.00
6GTNIC	Nicaragua Club Gifts	570341	Other Sources-Fundraising	0.00	325.00	325.00
6GTPHC	Public Health Club Gifts	570341	Other Sources-Fundraising	0.00	0.00	0.00
6GTPLR	Paranormal Research Gifts	570341	Other Sources-Fundraising	0.00	0.00	0.00
6GTPSY	Psychology Club Gifts	570341	Other Sources-Fundraising	0.00	0.00	0.00
6GTPTC	Physical Therapy Club Gifts	570341	Other Sources-Fundraising	0.00	0.00	0.00
6GTPTG	Phys Therapy Club Conference Gifts	570341	Other Sources-Fundraising	0.00	0.00	0.00
6GTSAC	Student Art Collective Gifts	570341	Other Sources-Fundraising	0.00	0.00	0.00
6GTSEA	SAVE All Club Gifts	570341	Other Sources-Fundraising	0.00	0.00	0.00
6GTSMC	Sports Management Club Gifts	570341	Other Sources-Fundraising	0.00	0.00	550.00
6GTSNA	Student Nursing Association Gifts	570341	Other Sources-Fundraising	0.00	0.00	132.00
6GTSSF	PSU Student Support Fund	570341	Other Sources-Fundraising	0.00	0.00	0.00
6GTSWC	Social Work Club Gifts	570341	Other Sources-Fundraising	0.00	0.00	0.00
6GTVOL	PSU Volunteers Gifts	570341	Other Sources-Fundraising	0.00	0.00	0.00
6GTWRG	Women's Rugby Gifts	570341	Other Sources-Fundraising	0.00	0.00	0.00
6LF610	PSU Perkins Student Loan Fund	570200	Interest on Loans Receivables	9,049.58	10,274.11	39,822.22
6LF610	PSU Perkins Student Loan Fund	570250	Other Operating Investment Income	10.33	26.54	158.89
6LF610	PSU Perkins Student Loan Fund	570300	Miscellaneous Sources	6,011.56	9,047.50	67,662.23
6LF661	Lillian G Worcester Loan	570200	Interest on Loans Receivables	0.00	15.03	15.03
6LF661	Lillian G Worcester Loan	570300	Miscellaneous Sources	50.00	0.00	0.00
6NG001	PSU Net Invested in Plant	570328	Other Sources-Corporate Sponsorshp	0.00	0.00	0.00
6U0000	PSU Educational & General	531300	Program Income-General	0.00	0.00	0.00
6U0000	PSU Educational & General	560020	KSC and PSU Ambulance Charges	0.00	0.00	0.00
6U0000	PSU Educational & General	560120	PSU CAC Concessions	0.00	0.00	0.00
6U0000	PSU Educational & General	560124	PSU CAC Revenue Suspense	9,036.00	235.00	0.00
6U0000	PSU Educational & General	560128	PSU CAC Series	0.00	0.00	0.00
6U0000	PSU Educational & General	560144	PSU CAC Sponsorship-Eagle Pond	0.00	0.00	0.00
6U0000	PSU Educational & General	560148	PSU CAC SS NHMF Rental	0.00	0.00	0.00
6U0000	PSU Educational & General	560172	PSU CAC SS Service Charge	0.00	0.00	0.00
6U0000	PSU Educational & General	560210	Children's Center Revenue	150,840.00	90,392.20	279,798.20
6U0000	PSU Educational & General	560400	Alumni Activities-Sales & Services	0.00	90.00	300.00
6U0000	PSU Educational & General	560440	Alumni - Tickets & Events	1,450.00	0.00	0.00
6U0000	PSU Educational & General	560500	Library Sales and Services	0.00	760.00	1,770.00
6U0000	PSU Educational & General	560530	Library Sales-ID Cards	0.00	0.00	0.00
6U0000	PSU Educational & General	560540	Library Sales-Unreturned	(13.07)	14.38	129.87
6U0000	PSU Educational & General	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
6U0000	PSU Educational & General	560Z04	Other Ed Sales and Services	0.00	0.00	50.00
6U0000	PSU Educational & General	560Z06	Ticket Revenue	0.00	0.00	3,006.42
6U0000	PSU Educational & General	560Z16	Season Passes Revenue	0.00	0.00	0.00
6U0000	PSU Educational & General	560Z24	Participant Fees	140.00	75.00	2,100.00
6U0000	PSU Educational & General	560Z38	Participant Fees	16,295.00	2,925.00	12,325.00
6U0000	PSU Educational & General	560Z70	Special Events	0.00	0.00	0.00
6U0000	PSU Educational & General	570005	Late Payment Fee	12,913.98	(129.69)	8,675.12

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
6U0000	PSU Educational & General	570035	Late Degree Request Charges	270.00	450.00	1,035.00
6U0000	PSU Educational & General	570045	Late Transactions Charges	0.00	0.00	(150.00)
6U0000	PSU Educational & General	570115	ACCU Bad Check Charge and Fine	0.00	0.00	0.00
6U0000	PSU Educational & General	570130	Unreturned Equipment Charge & Fine	0.00	75.00	75.00
6U0000	PSU Educational & General	5703	Miscellaneous Sources	0.00	0.00	0.00
6U0000	PSU Educational & General	570300	Miscellaneous Sources	93,593.20	28,084.89	61,195.79
6U0000	PSU Educational & General	570302	Miscellaneous Sources	2,444.84	(3,918.36)	32,190.53
6U0000	PSU Educational & General	570303	Miscellaneous Sources	140.00	0.00	200.67
6U0000	PSU Educational & General	570304	Conference Registrations	0.00	530.00	530.00
6U0000	PSU Educational & General	570306	Bookstore Revenue	17,532.26	(22,101.30)	33,877.47
6U0000	PSU Educational & General	570309	Tuition Payment Plan Fee	0.00	0.00	25,754.87
6U0000	PSU Educational & General	570311	Space Rental	0.00	0.00	0.00
6U0000	PSU Educational & General	570315	Misc Sources-Surplus Sales	50.00	790.00	2,476.00
6U0000	PSU Educational & General	570316	Misc Sources-College Receipts	0.00	0.00	0.00
6U0000	PSU Educational & General	570317	Misc Sources-Collection Cost	0.00	0.00	0.00
6U0000	PSU Educational & General	570318	Misc Sources-Title IV Admin Allow	0.00	40.00	5,800.00
6U0000	PSU Educational & General	570322	Misc Sources-One Shot	0.00	0.00	(750.00)
6U0000	PSU Educational & General	570328	Other Sources-Corporate Sponsorshp	3,866.67	0.00	0.00
6U0000	PSU Educational & General	570334	Other Sources-Concessions Sales	0.00	0.00	0.00
6U0000	PSU Educational & General	570335	Other Sources-Royalties	2,519.79	1,012.11	12,763.64
6U0000	PSU Educational & General	570336	Other Sources-Advertising	0.00	0.00	0.00
6U0000	PSU Educational & General	570341	Other Sources-Fundraising	(7,646.00)	0.00	0.00
6U0000	PSU Educational & General	570342	Other Sources-Space Rental	0.00	0.00	250.00
6U0000	PSU Educational & General	570350	Othr Sources-Rentals-Billed	2,351.81	5,283.70	18,456.95
6U0000	PSU Educational & General	570356	Other Sources- Sales	7,849.07	6,778.66	15,988.96
6U0000	PSU Educational & General	570360	Computer Svs Ctr - Repair Revenue	0.00	0.00	0.00
6U0000	PSU Educational & General	570366	Misc Revenue-Rebates	0.00	0.00	13,529.36
6U0000	PSU Educational & General	570368	Misc Sources-Insurance Study Away	690.00	0.00	0.00
6U0000	PSU Educational & General	570369	Misc Sources- Jury Duty Reimb	0.00	0.00	0.00
6U0000	PSU Educational & General	570370	Misc Sources-Commissions	1,843.35	0.00	0.00
6U0000	PSU Educational & General	570372	Other sources-Lease Revenue	23,139.90	19,625.28	65,446.10
6U0000	PSU Educational & General	570373	Other sources-Technical Services	0.00	(26.92)	4,983.46
6U0000	PSU Educational & General	570377	Misc Sources-Police Duty-reimb	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	560210	Children's Center Revenue	0.00	0.00	0.00
6U0DEF	PSU General Deferred Revenue	570300	Miscellaneous Sources	0.00	0.00	0.00
6U0SUS	General Funds Financial Suspense	570322	Misc Sources-One Shot	43,997.33	5,251.62	0.00
6U3000	Technology Fee	560Z88	Printing Revenue	0.00	0.00	0.00
6U3000	Technology Fee	570303	Miscellaneous Sources	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	570300	Miscellaneous Sources	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	570303	Miscellaneous Sources	(39,204.00)	0.00	0.00
6XB050	Facilities Repair & Adaption	570343	Other Sources-Rental	0.00	0.00	0.00
6XB336	Episcopal Church Renovation	570300	Miscellaneous Sources	0.00	0.00	0.00
6XB343	Holderness Pump Station	570303	Miscellaneous Sources	39,204.00	39,204.00	39,204.00
6XB347	Allwell North Floor Replacement	570300	Miscellaneous Sources	0.00	0.00	750,000.00
6XB347	Allwell North Floor Replacement	570303	Miscellaneous Sources	0.00	0.00	800,000.00
6XF001	Energy Conservation Projects	570300	Miscellaneous Sources	0.00	0.00	0.00
6XF001	Energy Conservation Projects	570366	Misc Revenue-Rebates	22,360.00	0.00	0.00
6XF031	Ice Arena Repair & Renovation	570300	Miscellaneous Sources	0.00	0.00	0.00
6XS060	University Police Vehicles	570315	Misc Sources-Surplus Sales	0.00	0.00	0.00
6Z0ADJ	Agency Funds Year End Adjustment	570300	Miscellaneous Sources	0.00	0.00	0.00
6Z0ADJ	Agency Funds Year End Adjustment	570325	Misc Sources-Dues	0.00	0.00	0.00
6Z0ADJ	Agency Funds Year End Adjustment	570341	Other Sources-Fundraising	0.00	0.00	0.00
6ZT915	Pat Cookie Jar	570341	Other Sources-Fundraising	0.00	0.00	0.00
6ZT918	Operating Staff Senate	570341	Other Sources-Fundraising	0.00	0.00	0.00
6ZT927	Gail White Trust	570300	Miscellaneous Sources	0.00	0.00	0.00
6ZT928	Greek Life Fundraising	570300	Miscellaneous Sources	0.00	0.00	0.00
6ZT928	Greek Life Fundraising	570325	Misc Sources-Dues	0.00	0.00	0.00
6ZT928	Greek Life Fundraising	570341	Other Sources-Fundraising	0.00	0.00	0.00
***Total Other operating revenue				642,434.47	411,188.23	2,951,952.99

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
63E129	Next Steps NH, Transition, Practice	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
63E129	Next Steps NH, Transition, Practice	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	0.00
63E129	Next Steps NH, Transition, Practice	613N30	Graduate Research Assistant	0.00	0.00	0.00
63E129	Next Steps NH, Transition, Practice	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
63E129	Next Steps NH, Transition, Practice	61CPEX	Part Time Salary	0.00	0.00	0.00
63E129	Next Steps NH, Transition, Practice	61JBEX	Casual - Exempt	0.00	0.00	0.00
63E129	Next Steps NH, Transition, Practice	61SNSH	Student Labor	0.00	0.00	0.00
63E129	Next Steps NH, Transition, Practice	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
63E129	Next Steps NH, Transition, Practice	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E129	Next Steps NH, Transition, Practice	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63E129	Next Steps NH, Transition, Practice	710000	In-State Travel	0.00	0.00	0.00
63E129	Next Steps NH, Transition, Practice	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
63E129	Next Steps NH, Transition, Practice	710300	Conference Registration Fees	0.00	0.00	0.00
63E129	Next Steps NH, Transition, Practice	7111	Supplies	0.00	0.00	0.00
63E129	Next Steps NH, Transition, Practice	711124	Supplies-Instructional & Program	0.00	0.00	0.00
63E129	Next Steps NH, Transition, Practice	711160	Supplies-Books	0.00	0.00	0.00
63E129	Next Steps NH, Transition, Practice	711162	Supplies-Office Supplies	0.00	0.00	0.00
63E129	Next Steps NH, Transition, Practice	711200	Research Supplies	0.00	0.00	0.00
63E129	Next Steps NH, Transition, Practice	713005	Printing & Copying-Campus	0.00	0.00	0.00
63E129	Next Steps NH, Transition, Practice	717200	Other Professional Services-General	0.00	0.00	0.00
63E129	Next Steps NH, Transition, Practice	760300	F&A Expenditures	0.00	0.00	0.00
64N197	Young Feminists Leadership Conf.	710300	Conference Registration Fees	0.00	0.00	0.00
64N197	Young Feminists Leadership Conf.	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N197	Young Feminists Leadership Conf.	711100	Supplies-General	0.00	0.00	0.00
64N197	Young Feminists Leadership Conf.	760300	F&A Expenditures	0.00	0.00	0.00
64N220	FY15 Young Feminist Leadership Conf	710300	Conference Registration Fees	0.00	0.00	0.00
64N220	FY15 Young Feminist Leadership Conf	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N220	FY15 Young Feminist Leadership Conf	760300	F&A Expenditures	0.00	0.00	0.00
64ZADJ	PSU P1 Adjustments	61SNWS	College Work Study	0.00	0.00	5,502.00
6D0ADJ	PSU Int Desig Adjustments	615F10	PAT	0.00	0.00	(5,655.13)
6D0ADJ	PSU Int Desig Adjustments	65YB10	Base Benefit Distr (fica)	0.00	0.00	(467.19)
6D0ADJ	PSU Int Desig Adjustments	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	5,308,184.00
6D0ADJ	PSU Int Desig Adjustments	711100	Supplies-General	0.00	0.00	7,830.62
6D0ADJ	PSU Int Desig Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
6D0ADJ	PSU Int Desig Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
6D0ADJ	PSU Int Desig Adjustments	740099	Capitalized Equipment Adjustment	(80,372.00)	0.00	(28,427.52)
6DAACJ	INDC-ASC-Jason Cordeira	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6DAACJ	INDC-ASC-Jason Cordeira	719100	Membership Dues & Fees	0.00	0.00	0.00
6DAAMS	INDC-ASC-Samuel Miller	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
6DAAMS	INDC-ASC-Samuel Miller	711200	Research Supplies	0.00	0.00	0.00
6DAAMS	INDC-ASC-Samuel Miller	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
6DAAMS	INDC-ASC-Samuel Miller	76O000	Internal Allocations - Charges	0.00	0.00	0.00
6DAASC	INDC-XD-Meteorology	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
6DAASC	INDC-XD-Meteorology	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
6DAASC	INDC-XD-Meteorology	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
6DAASC	INDC-XD-Meteorology	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
6DAASC	INDC-XD-Meteorology	76O000	Internal Allocations - Charges	0.00	0.00	0.00
6DABCC	INDC-Biology-Chabot	61CBHO	Part Time - Overtime	0.00	0.00	0.00
6DABCC	INDC-Biology-Chabot	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
6DABCC	INDC-Biology-Chabot	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
6DABCC	INDC-Biology-Chabot	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
6DABCC	INDC-Biology-Chabot	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
6DABCF	Biology Course Fees	61SNSH	Student Labor	0.00	0.00	0.00
6DACDP	Child Dev Family Cntr Projects	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
6DACFD	Indir Cost Share-Res&Innov 001	717200	Other Professional Services-General	0.00	0.00	0.00
6DACFG	Indir Cost Share-Res&Innov 002	61CPEX	Part Time Salary	0.00	0.00	0.00
6DACFG	Indir Cost Share-Res&Innov 002	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6DACFN	Ctr Research & Innov - Conferences	61CPEX	Part Time Salary	0.00	0.00	0.00
6DACFN	Ctr Research & Innov - Conferences	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6DACFN	Ctr Research & Innov - Conferences	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
6DACFN	Ctr Research & Innov - Conferences	711162	Supplies-Office Supplies	0.00	0.00	0.00
6DACFN	Ctr Research & Innov - Conferences	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6DACFN	Ctr Research & Innov - Conferences	76O000	Internal Allocations - Charges	0.00	0.00	0.00
6DACRP	Indir Cost Share-Res&Innov 006	61CPEX	Part Time Salary	0.00	0.00	0.00
6DACRP	Indir Cost Share-Res&Innov 006	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00

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6DACRP	Indir Cost Share-Res&Innov 006	717200	Other Professional Services-General	0.00	0.00	0.00
6DAEPM	INDC-Cntr for Env-Pruyn, M	711200	Research Supplies	0.00	0.00	0.00
6DAESP	Environ Sci & Policy Course Fees	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
6DAESP	Environ Sci & Policy Course Fees	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
6DAESP	Environ Sci & Policy Course Fees	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
6DAESP	Environ Sci & Policy Course Fees	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
6DAESP	Environ Sci & Policy Course Fees	711146	Supplies-Laboratory	0.00	0.00	0.00
6DAESP	Environ Sci & Policy Course Fees	711200	Research Supplies	0.00	0.00	0.00
6DAESP	Environ Sci & Policy Course Fees	71720C	Other Prof Services - Catering	0.00	0.00	0.00
6DAESP	Environ Sci & Policy Course Fees	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6DAF01	In-Group Messaging Patterns	61CPEX	Part Time Salary	0.00	0.00	0.00
6DAF01	In-Group Messaging Patterns	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6DAF01	In-Group Messaging Patterns	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
6DAF01	In-Group Messaging Patterns	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
6DAF01	In-Group Messaging Patterns	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
6DAF01	In-Group Messaging Patterns	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
6DAF02	Agrotopias: Popul Control and Sust	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	0.00
6DAF02	Agrotopias: Popul Control and Sust	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6DAF03	Breast Cancer Survivorship Program	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
6DAF03	Breast Cancer Survivorship Program	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
6DAF04	Local Land Use Plan & Conservation	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
6DAF04	Local Land Use Plan & Conservation	61SNSH	Student Labor	0.00	0.00	0.00
6DAF04	Local Land Use Plan & Conservation	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
6DAF04	Local Land Use Plan & Conservation	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
6DAF04	Local Land Use Plan & Conservation	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
6DAF04	Local Land Use Plan & Conservation	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
6DAF04	Local Land Use Plan & Conservation	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
6DAF04	Local Land Use Plan & Conservation	713000	Printing & Copying-General	0.00	0.00	0.00
6DAF05	Cannabis Tourism in Las Vegas	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
6DAF05	Cannabis Tourism in Las Vegas	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
6DAF05	Cannabis Tourism in Las Vegas	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
6DAF05	Cannabis Tourism in Las Vegas	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
6DAF06	Watershed Approaches to DDT	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
6DAF06	Watershed Approaches to DDT	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
6DAF06	Watershed Approaches to DDT	711200	Research Supplies	0.00	0.00	0.00
6DAF08	Montane Mexico and Central America	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
6DAF08	Montane Mexico and Central America	717200	Other Professional Services-General	0.00	0.00	0.00
6DAF09	English-Learner Teacher Advocacy	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	0.00
6DAF09	English-Learner Teacher Advocacy	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6DAF10	Endangered Species & Printmaking	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
6DAF10	Endangered Species & Printmaking	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
6DAF11	PSU Herbarium Digitization	61SNWS	College Work Study	0.00	0.00	0.00
6DAF11	PSU Herbarium Digitization	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
6DAF11	PSU Herbarium Digitization	711200	Research Supplies	0.00	0.00	0.00
6DAF12	Yurewicz FY19 RAC	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
6DAFRF	Mt Washington Observatory Position	611F80	Faculty NTT Instructional	0.00	0.00	0.00
6DAFRF	Mt Washington Observatory Position	611P	Faculty-Partial Benefits	0.00	0.00	0.00
6DAFRF	Mt Washington Observatory Position	65YF10	Full Fringe Benefit Distr Expe	0.00	(0.01)	(0.01)
6DAFRF	Mt Washington Observatory Position	65YP	Fringe Recovery Partial	0.00	0.00	0.00
6DAGLI	Gilder-Lehrman Inst-NH Hist Teacher	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
6DAHGA	HHE Athletic Training Grad Asst	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
6DAHGA	HHE Athletic Training Grad Asst	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	(795.00)	(795.00)
6DAHGA	HHE Athletic Training Grad Asst	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
6DAHGA	HHE Athletic Training Grad Asst	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
6DAHGA	HHE Athletic Training Grad Asst	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
6DAHGA	HHE Athletic Training Grad Asst	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6DAHGA	HHE Athletic Training Grad Asst	711200	Research Supplies	0.00	0.00	300.00
6DAHGA	HHE Athletic Training Grad Asst	719100	Membership Dues & Fees	0.00	0.00	991.00
6DAHHI	INDC Health & Human Enrich INBRE	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
6DAHHI	INDC Health & Human Enrich INBRE	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6DAHHI	INDC Health & Human Enrich INBRE	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
6DAHHI	INDC Health & Human Enrich INBRE	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
6DAHPC	HHE Course Fees	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
6DAHPC	HHE Course Fees	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00

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6DAHPC	HHE Course Fees	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6DAHPC	HHE Course Fees	711149	Supplies -Vehicle Gas & Accessories	0.00	0.00	0.00
6DAHPF	Athletic Training Program Fees	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
6DAHPF	Athletic Training Program Fees	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6DAINB	INDC-INBRE Admin	61SNSH	Student Labor	0.00	0.00	0.00
6DAINT	Academic Initiatives	611BAS	Admin Stipend-Act, Chair, Etc	5,000.00	0.00	0.00
6DAINT	Academic Initiatives	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	0.00
6DAINT	Academic Initiatives	611F80	Faculty NTT Instructional	0.00	0.00	0.00
6DAINT	Academic Initiatives	61CPEX	Part Time Salary	0.00	1,111.52	1,111.52
6DAINT	Academic Initiatives	65YB10	Base Benefit Distr (fica)	420.00	0.00	0.00
6DAINT	Academic Initiatives	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6DAINT	Academic Initiatives	65YP10	Nonstatus Benefit Distr (Fica)	0.00	93.36	93.36
6DAINT	Academic Initiatives	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	(1,020.00)	(1,020.00)
6DAINT	Academic Initiatives	711100	Supplies-General	3,247.79	0.00	1,622.34
6DAINT	Academic Initiatives	711101	Supplies - Admin & Office	0.00	0.00	79.93
6DAINT	Academic Initiatives	711124	Supplies-Instructional & Program	384.89	13,978.65	19,265.25
6DAINT	Academic Initiatives	711132	Suppli-Software incl Site Lic&Maint	975.83	2,413.33	2,413.33
6DAINT	Academic Initiatives	711136	Supplies-Tools	0.00	0.00	5,389.09
6DAINT	Academic Initiatives	711146	Supplies-Laboratory	0.00	105.75	105.75
6DAINT	Academic Initiatives	711162	Supplies-Office Supplies	0.00	0.00	0.00
6DAINT	Academic Initiatives	711200	Research Supplies	0.00	0.00	3,148.96
6DAINT	Academic Initiatives	713000	Printing & Copying-General	0.00	0.00	3,430.64
6DAINT	Academic Initiatives	714000	Postage-General	134.74	0.00	0.00
6DAINT	Academic Initiatives	715000	Non-Cap Equip-General	8,807.45	0.00	0.00
6DAINT	Academic Initiatives	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	21,153.70
6DAINT	Academic Initiatives	715010	Non-Cap Equip-Furniture & Fixtures	1,152.85	0.00	12,664.05
6DAINT	Academic Initiatives	716000	Maintenance & Repairs-General	763.79	10.89	114.33
6DAINT	Academic Initiatives	716092	Maint-Housekeeping Supplies General	41.49	0.00	0.00
6DAINT	Academic Initiatives	717200	Other Professional Services-General	9,197.99	0.00	1,572.48
6DAINT	Academic Initiatives	7172CS	Service-Custodial	0.00	0.00	24.20
6DAINT	Academic Initiatives	717321	Service-Maint & Repairs-Equipment	0.00	0.00	2,957.00
6DAINT	Academic Initiatives	719100	Membership Dues & Fees	0.00	383.33	1,843.33
6DAINT	Academic Initiatives	740000	Cap Equipment	0.00	0.00	28,427.52
6DAINT	Academic Initiatives	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
6DAJSF	INDC -Justice & Security Faculty #1	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
6DAMIN	Musical Instrument Purch Replcmnt	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6DAMIN	Musical Instrument Purch Replcmnt	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
6DAMIN	Musical Instrument Purch Replcmnt	715000	Non-Cap Equip-General	0.00	0.00	0.00
6DAMIN	Musical Instrument Purch Replcmnt	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6DAMIN	Musical Instrument Purch Replcmnt	717200	Other Professional Services-General	0.00	0.00	0.00
6DANUR	Nursing Program Equip Maint & Repl	717200	Other Professional Services-General	0.00	0.00	0.00
6DANWP	National Writing Project in NH	611PA2	Teaching Lecturer-PSUSEA	0.00	0.00	0.00
6DANWP	National Writing Project in NH	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
6DANWP	National Writing Project in NH	61CPEX	Part Time Salary	0.00	0.00	0.00
6DANWP	National Writing Project in NH	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6DANWP	National Writing Project in NH	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
6DANWP	National Writing Project in NH	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
6DANWP	National Writing Project in NH	713000	Printing & Copying-General	0.00	0.00	0.00
6DANWP	National Writing Project in NH	717200	Other Professional Services-General	0.00	0.00	0.00
6DANWP	National Writing Project in NH	71720C	Other Prof Services - Catering	0.00	0.00	0.00
6DANWP	National Writing Project in NH	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
6DANWP	National Writing Project in NH	76O000	Internal Allocations - Charges	0.00	0.00	0.00
6DAPLN	Planetarium	76O000	Internal Allocations - Charges	0.00	0.00	0.00
6DARTC	Art Dept Course Fees	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6DARTC	Art Dept Course Fees	715000	Non-Cap Equip-General	0.00	0.00	0.00
6DARTC	Art Dept Course Fees	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
6DARTC	Art Dept Course Fees	71720C	Other Prof Services - Catering	0.00	0.00	0.00
6DASOC	INDC - Social Work Faculty #1	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
6DASOC	INDC - Social Work Faculty #1	71720C	Other Prof Services - Catering	0.00	0.00	0.00
6DATAT	Arts and Technology Program Trips	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
6DATAT	Arts and Technology Program Trips	717115	Finl Services-Bank Charges	0.00	0.00	0.00
6DAXDI	INDC Exploration & Discovery INBRE	711200	Research Supplies	0.00	0.00	0.00
6DAXDI	INDC Exploration & Discovery INBRE	717200	Other Professional Services-General	0.00	0.00	0.00
6DAXDM	Meteorology Prog Equip Maint & Repl	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00

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6DAXDM	Meteorology Prog Equip Maint & Repl	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
6DGCIF	PSU Cluster Investment Fund	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
6DGCIF	PSU Cluster Investment Fund	617F10	Operating Staff	0.00	0.00	0.00
6DGCIF	PSU Cluster Investment Fund	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
6DGCIF	PSU Cluster Investment Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6DGONE	One-time Expenses	61CPEX	Part Time Salary	0.00	3,412.22	5,825.67
6DGONE	One-time Expenses	61SNSH	Student Labor	0.00	0.00	0.00
6DGONE	One-time Expenses	61SNWS	College Work Study	0.00	93.50	93.50
6DGONE	One-time Expenses	65YP10	Nonstatus Benefit Distr (Fica)	0.00	286.63	489.37
6DGONE	One-time Expenses	710D01	Domestic Travel NH - Wkshp/Conf Fee	525.00	0.00	0.00
6DGONE	One-time Expenses	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
6DGONE	One-time Expenses	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
6DGONE	One-time Expenses	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
6DGONE	One-time Expenses	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
6DGONE	One-time Expenses	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
6DGONE	One-time Expenses	711100	Supplies-General	0.00	66.08	66.08
6DGONE	One-time Expenses	711124	Supplies-Instructional & Program	923.81	653.39	819.59
6DGONE	One-time Expenses	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
6DGONE	One-time Expenses	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
6DGONE	One-time Expenses	711162	Supplies-Office Supplies	0.00	0.00	0.00
6DGONE	One-time Expenses	714000	Postage-General	0.00	0.00	0.00
6DGONE	One-time Expenses	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6DGONE	One-time Expenses	717200	Other Professional Services-General	0.00	423.00	423.00
6DGSTF	PSU Separation	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	1,407.64
6DPRIF	President's Innovation Fund	711124	Supplies-Instructional & Program	0.00	2,580.04	2,717.78
6DPRIF	President's Innovation Fund	715000	Non-Cap Equip-General	0.00	0.00	51.15
6DPRIF	President's Innovation Fund	716000	Maintenance & Repairs-General	0.00	0.00	522.84
6G0ADJ	PSU Restricted Gift Adjustments	615F10	PAT	0.00	0.00	(4,000.00)
6G0ADJ	PSU Restricted Gift Adjustments	65YB10	Base Benefit Distr (fica)	0.00	0.00	(336.00)
6G0ADJ	PSU Restricted Gift Adjustments	711100	Supplies-General	0.00	0.00	(5,750.00)
6GABUS	Business Program Gifts	61SNSH	Student Labor	0.00	0.00	0.00
6GABUS	Business Program Gifts	717219	Oth Prof Ser-Staff Recruitment	0.00	0.00	495.00
6GABUS	Business Program Gifts	76O000	Internal Allocations - Charges	0.00	0.00	0.00
6GACSD	Computer Science Dept Gifts	715005	Non-Cap Equip-Computer Hardware	0.00	1,197.00	1,197.00
6GAENG	Alumni Gifts-English Dept	713000	Printing & Copying-General	0.00	0.00	160.00
6GAFSI	Fred Smyth Inst-Music Gift	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
6GAFSI	Fred Smyth Inst-Music Gift	717224	Oth Prof Ser-Guest Artists	1,050.00	0.00	0.00
6GAFSI	Fred Smyth Inst-Music Gift	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	220.00
6GAHRB	Herbarium Gifts	711200	Research Supplies	0.00	0.00	3,147.41
6GANSB	Biology Gifts	711200	Research Supplies	0.00	0.00	500.00
6GANSB	Biology Gifts	713000	Printing & Copying-General	0.00	0.00	0.00
6GANSB	Biology Gifts	717115	Finl Services-Bank Charges	0.00	0.00	0.00
6GANSM	Meteorology Gifts	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
6GAPSD	Professional Sales Leadership Prg	61SNSH	Student Labor	0.00	0.00	0.00
6GAPSD	Professional Sales Leadership Prg	710D01	Domestic Travel NH - Wkshp/Conf Fee	532.55	1,393.70	1,393.70
6GAPSD	Professional Sales Leadership Prg	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
6GAPSD	Professional Sales Leadership Prg	710D51	Domestic Trvl Non-NH -Workshop/Conf	578.35	600.00	600.00
6GAPSD	Professional Sales Leadership Prg	710D60	Domestic Travel Non-NH - Airfare	853.62	0.00	0.00
6GAPSD	Professional Sales Leadership Prg	710D65	Domestic Trvl Non-NH - Other Transp	237.12	0.00	0.00
6GAPSD	Professional Sales Leadership Prg	710D70	Domestic Trvl Non-NH Hotel/Lodging	685.40	0.00	0.00
6GAPSD	Professional Sales Leadership Prg	710D80	Domestic Trvl Non-NH Meals/Incidtls	123.42	0.00	0.00
6GAPSD	Professional Sales Leadership Prg	711116	Supplies-Production or Performance	0.00	0.00	260.70
6GAPSD	Professional Sales Leadership Prg	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6GAPSD	Professional Sales Leadership Prg	711162	Supplies-Office Supplies	0.00	0.00	0.00
6GAPSD	Professional Sales Leadership Prg	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
6GAPSD	Professional Sales Leadership Prg	71720C	Other Prof Services - Catering	96.00	0.00	0.00
6GAPSD	Professional Sales Leadership Prg	717224	Oth Prof Ser-Guest Artists	0.00	0.00	2,000.00
6GAPSD	Professional Sales Leadership Prg	7172DS	Service-Dining/Food	86.00	0.00	0.00
6GAPSD	Professional Sales Leadership Prg	719000	Business Meals-Meetings-Non Travel	283.02	0.00	900.05
6GAPSD	Professional Sales Leadership Prg	719100	Membership Dues & Fees	0.00	0.00	1,179.88
6GAPSD	Professional Sales Leadership Prg	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
6GAPSD	Professional Sales Leadership Prg	76O000	Internal Allocations - Charges	0.00	0.00	0.00
6GARFF	Rosenblum Fac Fellowship of Busines	611BAS	Admin Stipend-Act, Chair, Etc	439.79	0.00	1,886.03
6GARFF	Rosenblum Fac Fellowship of Busines	65YB10	Base Benefit Distr (fica)	36.93	0.00	158.43

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
6GARFF	Rosenblum Fac Fellowship of Busines	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	826.00
6GARFF	Rosenblum Fac Fellowship of Busines	711162	Supplies-Office Supplies	0.00	0.00	0.00
6GATDG	Theatre Dept. Gifts	716100	Rentals & Leases-General	0.00	0.00	0.00
6GATIG	TIGER Theatre Program Gifts	61CBHO	Part Time - Overtime	0.00	0.00	0.00
6GATIG	TIGER Theatre Program Gifts	61CPHX	Part Time Hourly	0.00	0.00	0.00
6GATIG	TIGER Theatre Program Gifts	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
6GATIG	TIGER Theatre Program Gifts	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6GATIG	TIGER Theatre Program Gifts	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6GATIG	TIGER Theatre Program Gifts	713000	Printing & Copying-General	0.00	0.00	0.00
6GATIG	TIGER Theatre Program Gifts	713040	Printing & Copying-Marketing	2,018.92	0.00	0.00
6GATIG	TIGER Theatre Program Gifts	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
6GATIG	TIGER Theatre Program Gifts	717200	Other Professional Services-General	483.02	0.00	180.00
6GCBOL	Sally Boland Essay Prize	71C000	Awards to Non-Employee-Students	0.00	0.00	200.00
6GCE1M	Stevens-Bristow Professorship	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
6GCE1M	Stevens-Bristow Professorship	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
6GCE1M	Stevens-Bristow Professorship	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
6GCE1M	Stevens-Bristow Professorship	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
6GCE1M	Stevens-Bristow Professorship	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
6GCE1M	Stevens-Bristow Professorship	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
6GCE1M	Stevens-Bristow Professorship	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
6GCE1M	Stevens-Bristow Professorship	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
6GCE1P	Wixson Endowed Prof of Math	611BAS	Admin Stipend-Act, Chair, Etc	0.00	404.60	404.60
6GCE1P	Wixson Endowed Prof of Math	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
6GCE1P	Wixson Endowed Prof of Math	65YB10	Base Benefit Distr (fica)	0.00	33.98	33.98
6GCE4E	Holmes-Pattee-Haggart Family Endowm	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
6GCE4E	Holmes-Pattee-Haggart Family Endowm	61CPEX	Part Time Salary	0.00	4,000.00	4,000.00
6GCE4E	Holmes-Pattee-Haggart Family Endowm	65YP10	Nonstatus Benefit Distr (Fica)	0.00	336.00	336.00
6GCE4E	Holmes-Pattee-Haggart Family Endowm	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
6GCE4E	Holmes-Pattee-Haggart Family Endowm	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
6GCE4E	Holmes-Pattee-Haggart Family Endowm	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
6GCE4E	Holmes-Pattee-Haggart Family Endowm	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
6GCE4E	Holmes-Pattee-Haggart Family Endowm	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
6GCE4E	Holmes-Pattee-Haggart Family Endowm	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
6GCE4E	Holmes-Pattee-Haggart Family Endowm	711116	Supplies-Production or Performance	0.00	0.00	0.00
6GCE4E	Holmes-Pattee-Haggart Family Endowm	71720C	Other Prof Services - Catering	0.00	0.00	0.00
6GCE4E	Holmes-Pattee-Haggart Family Endowm	717248	Oth Prof Ser-Speakers/Entertainment	0.00	5,750.00	5,750.00
6GCE4E	Holmes-Pattee-Haggart Family Endowm	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6GCE74	Jeanette + Richard Collins End	715000	Non-Cap Equip-General	0.00	0.00	0.00
6GCE74	Jeanette + Richard Collins End	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
6GCE74	Jeanette + Richard Collins End	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
6GHNSG	Nursing Stethoscope Gifts	711124	Supplies-Instructional & Program	3,079.65	0.00	0.00
6GHNSG	Nursing Stethoscope Gifts	71C000	Awards to Non-Employee-Students	0.00	3,079.65	3,079.65
6GJSPN	Spanish Program Gifts	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
6GJSPN	Spanish Program Gifts	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
6U0000	PSU Educational & General	611BAS	Admin Stipend-Act, Chair, Etc	57,024.41	37,680.15	79,649.73
6U0000	PSU Educational & General	611BXM	Supplemental-Other-Misc	124,168.09	421,432.22	1,183,517.53
6U0000	PSU Educational & General	611F10	Faculty TT/NTT (Non Union)	67,190.93	206,579.87	504,626.55
6U0000	PSU Educational & General	611F17	Fac Tenure Track AAUP (PSU)	1,888,730.52	2,398,465.46	11,456,410.16
6U0000	PSU Educational & General	611F18	Fac NTT SEA-SEIU L1984 (PSU)	545,873.34	0.00	2,169,810.56
6U0000	PSU Educational & General	611F70	Faculty NTT Clinical	0.00	129,522.04	120,703.86
6U0000	PSU Educational & General	611F80	Faculty NTT Instructional	109,400.00	391,557.28	345,859.48
6U0000	PSU Educational & General	611PA2	Teaching Lecturer-PSUSEA	547,082.01	684,161.36	1,874,112.58
6U0000	PSU Educational & General	611PFC	[NSE] Faculty Credit	353,616.27	367,162.80	1,011,425.37
6U0000	PSU Educational & General	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
6U0000	PSU Educational & General	612F17	Librarian AAUP (PSU)	0.00	0.00	0.00
6U0000	PSU Educational & General	613N30	Graduate Research Assistant	28,437.15	17,201.48	45,903.12
6U0000	PSU Educational & General	613N60	Graduate - PT Lecturer	0.00	19,102.90	65,207.04
6U0000	PSU Educational & General	615F10	PAT	187,617.08	192,260.08	703,530.13
6U0000	PSU Educational & General	617BHO	Operating Staff-Overtime	1,367.73	2,509.27	16,967.52
6U0000	PSU Educational & General	617BLG	Operating Staff-Longevity	387.03	433.06	1,748.93
6U0000	PSU Educational & General	617F10	Operating Staff	47,028.19	40,620.71	166,465.32
6U0000	PSU Educational & General	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
6U0000	PSU Educational & General	61CBHO	Part Time - Overtime	0.00	0.12	14.21
6U0000	PSU Educational & General	61CBHX	Part Time Hourly (w/ status)	0.00	0.00	0.00

6P - Plymouth State University

B - Operating Expenses

010 - Instruction

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
6U0000	PSU Educational & General	61CP	Part Time Temp - PT Temp Benefits	0.00	0.00	0.00
6U0000	PSU Educational & General	61CPE2	PSU Adjunct Clinical Supervisors	0.00	0.00	0.00
6U0000	PSU Educational & General	61CPEX	Part Time Salary	15,737.59	18,670.39	60,840.28
6U0000	PSU Educational & General	61CPHX	Part Time Hourly	53,637.15	8,854.83	69,777.65
6U0000	PSU Educational & General	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
6U0000	PSU Educational & General	61JB	Casual - Base Benefits	0.00	0.00	0.00
6U0000	PSU Educational & General	61JBHX	Casual - Hourly	0.00	0.00	0.00
6U0000	PSU Educational & General	61KBAW	OTP - Honor & Recog Awrd	1,000.00	0.00	12,000.00
6U0000	PSU Educational & General	61KBBN	OTP-Bonus & Recruit-other than fac	4,500.00	17,000.00	17,000.00
6U0000	PSU Educational & General	61SN	Student-No Benefits	0.00	0.00	0.00
6U0000	PSU Educational & General	61SNHO	Student Labor - Overtime	0.00	0.00	4.41
6U0000	PSU Educational & General	61SNNF	Student Non FLSA	0.00	0.00	320.00
6U0000	PSU Educational & General	61SNSH	Student Labor	20,351.08	22,963.69	98,984.03
6U0000	PSU Educational & General	61SNWC	CWS Community Service	0.00	0.00	0.00
6U0000	PSU Educational & General	61SNWS	College Work Study	5,057.09	4,907.33	0.00
6U0000	PSU Educational & General	61SNZ1	Student Labor-Dept Base (Bud Only)	0.00	0.00	0.00
6U0000	PSU Educational & General	65YB	Fringe Recovery Base	0.00	0.00	0.00
6U0000	PSU Educational & General	65YB10	Base Benefit Distr (fica)	15,829.78	40,240.70	110,116.37
6U0000	PSU Educational & General	65YF10	Full Fringe Benefit Distr Expe	1,092,639.51	1,360,397.29	6,263,920.27
6U0000	PSU Educational & General	65YP	Fringe Recovery Partial	0.00	0.00	0.00
6U0000	PSU Educational & General	65YP10	Nonstatus Benefit Distr (Fica)	81,485.52	90,655.52	253,388.88
6U0000	PSU Educational & General	65YT10	FT Temp Benefit Distr	0.00	8.38	8.38
6U0000	PSU Educational & General	710300	Conference Registration Fees	549.00	0.00	250.00
6U0000	PSU Educational & General	710D	Domestic Travel	0.00	0.00	0.00
6U0000	PSU Educational & General	710D00	Domestic Travel NH	0.00	0.00	113.12
6U0000	PSU Educational & General	710D01	Domestic Travel NH - Wkshp/Conf Fee	515.00	2,659.74	11,377.90
6U0000	PSU Educational & General	710D10	Domestic Travel NH - Airfare	0.00	0.00	0.00
6U0000	PSU Educational & General	710D15	Domestic Travel NH - Oth Trans Cost	3,088.42	5,694.19	19,417.07
6U0000	PSU Educational & General	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
6U0000	PSU Educational & General	710D30	Domestic Travel NH - Meals/Incidtls	88.02	0.00	0.00
6U0000	PSU Educational & General	710D51	Domestic Trvl Non-NH -Workshop/Conf	866.00	264.74	509.74
6U0000	PSU Educational & General	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
6U0000	PSU Educational & General	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	2,457.20
6U0000	PSU Educational & General	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	146.22
6U0000	PSU Educational & General	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	106.50
6U0000	PSU Educational & General	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
6U0000	PSU Educational & General	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
6U0000	PSU Educational & General	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
6U0000	PSU Educational & General	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
6U0000	PSU Educational & General	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
6U0000	PSU Educational & General	710N20	Nonemp/Stud Travl - Hotel/Lodging	178.00	0.00	0.00
6U0000	PSU Educational & General	710N30	Nonemp/Stud Travl - Meal/Incidental	139.10	0.00	0.00
6U0000	PSU Educational & General	711	Supplies	0.00	0.00	0.00
6U0000	PSU Educational & General	711000	Purchasing Cards	475.80	795.00	2,362.43
6U0000	PSU Educational & General	7111	Supplies	0.00	0.00	0.00
6U0000	PSU Educational & General	711100	Supplies-General	10,020.27	34.36	7,586.84
6U0000	PSU Educational & General	711101	Supplies - Admin & Office	83.86	884.42	7,079.91
6U0000	PSU Educational & General	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
6U0000	PSU Educational & General	711110	Plants, Animals & Related Supplies	177.29	284.94	539.66
6U0000	PSU Educational & General	711112	Supplies-Costumes & Makeup	1,770.52	959.07	1,128.61
6U0000	PSU Educational & General	711116	Supplies-Production or Performance	0.00	2,407.12	3,405.78
6U0000	PSU Educational & General	711120	Supplies-Sets, Scene Shop & Paint	1,865.90	0.00	3,360.80
6U0000	PSU Educational & General	711124	Supplies-Instructional & Program	40,072.83	60,221.03	163,449.04
6U0000	PSU Educational & General	711130	Supplies-Maintenance Supplies	0.00	109.05	109.05
6U0000	PSU Educational & General	711132	Suppli-Software incl Site Lic&Maint	6,662.38	22,610.06	24,889.42
6U0000	PSU Educational & General	711146	Supplies-Laboratory	0.00	1,635.06	2,238.60
6U0000	PSU Educational & General	711149	Supplies -Vehicle Gas & Accessories	164.76	0.00	46.73
6U0000	PSU Educational & General	711159	Supplies- Safety & Security	0.00	0.00	18.90
6U0000	PSU Educational & General	711162	Supplies-Office Supplies	0.00	110.61	24.11
6U0000	PSU Educational & General	711172	Program Supplies	0.00	0.00	466.50
6U0000	PSU Educational & General	711176	Supplies-Medical	1,865.76	78.93	188.86
6U0000	PSU Educational & General	711180	Supplies Special Events	0.00	0.00	459.45
6U0000	PSU Educational & General	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
6U0000	PSU Educational & General	711200	Research Supplies	578.57	1,099.13	10,306.79

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
6U0000	PSU Educational & General	7130	Printing and Copying	0.00	0.00	0.00
6U0000	PSU Educational & General	713000	Printing & Copying-General	490.84	345.01	6,959.13
6U0000	PSU Educational & General	713040	Printing & Copying-Marketing	68.93	299.00	524.04
6U0000	PSU Educational & General	7140	Postage	0.00	0.00	0.00
6U0000	PSU Educational & General	714000	Postage-General	18.47	28.15	381.45
6U0000	PSU Educational & General	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
6U0000	PSU Educational & General	715000	Non-Cap Equip-General	2,092.75	3,782.86	18,660.57
6U0000	PSU Educational & General	715005	Non-Cap Equip-Computer Hardware	2,936.94	406.71	13,250.31
6U0000	PSU Educational & General	715010	Non-Cap Equip-Furniture & Fixtures	682.78	405.99	11,631.95
6U0000	PSU Educational & General	715030	Non-Cap Equip-Telecom	0.00	89.85	89.85
6U0000	PSU Educational & General	7160	Maintenance and Repairs	0.00	0.00	0.00
6U0000	PSU Educational & General	716000	Maintenance & Repairs-General	13,938.13	305.55	1,982.05
6U0000	PSU Educational & General	716006	Maint & Repairs-Electrical	0.00	579.00	579.00
6U0000	PSU Educational & General	716009	Maint & Repairs-Locks	0.00	0.00	0.00
6U0000	PSU Educational & General	716018	Maint Agreem- Baseline & Supp	0.00	2,652.76	7,958.28
6U0000	PSU Educational & General	716021	Maint & Repairs-Equipment	0.00	572.92	1,385.91
6U0000	PSU Educational & General	716027	Maint & Repairs-Vehicle-Gas-Oil	56.98	9.36	9.36
6U0000	PSU Educational & General	716060	Maint & Repairs-Computer Software	0.00	0.00	245.87
6U0000	PSU Educational & General	716063	Maint & Repairs-Computer Hardware	0.00	0.00	222.60
6U0000	PSU Educational & General	716092	Maint-Housekeeping Supplies General	0.00	0.00	351.50
6U0000	PSU Educational & General	7161	Rentals-Leases	0.00	0.00	0.00
6U0000	PSU Educational & General	716100	Rentals & Leases-General	1,641.44	2,055.64	5,210.46
6U0000	PSU Educational & General	716101	Rentals-Equipment/Event	240.00	0.00	71,396.20
6U0000	PSU Educational & General	716120	Rentals-Property or Room	0.00	0.00	0.00
6U0000	PSU Educational & General	716125	Rentals-Vehicles incl Marine	0.00	0.00	4,138.80
6U0000	PSU Educational & General	717000	Consulting-General	0.00	0.00	0.00
6U0000	PSU Educational & General	717115	Finl Services-Bank Charges	0.00	0.00	0.00
6U0000	PSU Educational & General	7172	Other Professional Services	0.00	0.00	0.00
6U0000	PSU Educational & General	717200	Other Professional Services-General	46,389.21	34,586.13	185,057.63
6U0000	PSU Educational & General	717202	Oth Prof Ser-Contract Instruct Serv	400.00	0.00	0.00
6U0000	PSU Educational & General	717203	Oth Prof Ser-Background Checks	2,732.00	2,229.20	5,879.95
6U0000	PSU Educational & General	717204	Oth Prof Ser-MuniAgreemt	0.00	0.00	1,200.00
6U0000	PSU Educational & General	71720C	Other Prof Services - Catering	2,587.70	0.00	1,784.00
6U0000	PSU Educational & General	717210	Oth Prof Ser-Honoraria	0.00	0.00	150.00
6U0000	PSU Educational & General	717218	Other Prof Ser-UNHF Legal	0.00	3,877.50	3,877.50
6U0000	PSU Educational & General	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
6U0000	PSU Educational & General	717246	Oth Prof Ser-Officials	0.00	0.00	9,760.00
6U0000	PSU Educational & General	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	4,610.00
6U0000	PSU Educational & General	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
6U0000	PSU Educational & General	717257	Oth Prof Ser-Hosting Fees	46,938.15	800.00	37,256.45
6U0000	PSU Educational & General	7172DS	Service-Dining/Food	58.00	146.81	304.49
6U0000	PSU Educational & General	7172MD	Service-Medical	0.00	0.00	2,448.00
6U0000	PSU Educational & General	717321	Service-Maint & Repairs-Equipment	1,411.50	1,100.00	7,268.09
6U0000	PSU Educational & General	7180	Telecommunications	0.00	0.00	0.00
6U0000	PSU Educational & General	718006	Telecom-Cellular Phones	384.64	65.55	781.46
6U0000	PSU Educational & General	718012	Telecom-Satellite & Cable Services	223.68	383.13	864.37
6U0000	PSU Educational & General	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
6U0000	PSU Educational & General	719000	Business Meals-Meetings-Non Travel	4,366.18	0.00	186.58
6U0000	PSU Educational & General	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
6U0000	PSU Educational & General	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
6U0000	PSU Educational & General	7191	Membership Dues and Fees	0.00	0.00	0.00
6U0000	PSU Educational & General	719100	Membership Dues & Fees	15,988.86	5,483.51	16,634.65
6U0000	PSU Educational & General	719105	Membership-Institutional	228.75	709.81	786.06
6U0000	PSU Educational & General	719200	Employee Recruiting-General	499.00	0.00	2,307.00
6U0000	PSU Educational & General	719Z	Other Employee Support	0.00	0.00	0.00
6U0000	PSU Educational & General	719Z00	Other Employee Support	102.00	658.50	3,531.57
6U0000	PSU Educational & General	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
6U0000	PSU Educational & General	71B0	Items for Resale	0.00	0.00	0.00
6U0000	PSU Educational & General	71B000	Items Resale	0.00	0.00	0.00
6U0000	PSU Educational & General	71B080	Items for Resale-Dining	0.00	38.40	0.00
6U0000	PSU Educational & General	71C0	Awards to Non-Employee-Students	0.00	0.00	0.00
6U0000	PSU Educational & General	71C000	Awards to Non-Employee-Students	0.00	0.00	2,039.24
6U0000	PSU Educational & General	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
6U0000	PSU Educational & General	71C100	Advertising (Non-Employment)	0.00	0.00	700.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
6U0000	PSU Educational & General	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6U0000	PSU Educational & General	71CZ05	Other Exp-Royalties	3,600.80	1,555.00	1,699.45
6U0000	PSU Educational & General	71NC	Noncapital Construction	0.00	0.00	0.00
6U0000	PSU Educational & General	71NCS4	NC Permits and Fees	0.00	0.00	35.00
6U0000	PSU Educational & General	740000	Cap Equipment	0.00	0.00	9,540.67
6U0000	PSU Educational & General	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
6U0000	PSU Educational & General	76O000	Internal Allocations - Charges	0.00	0.00	850.00
6U0000	PSU Educational & General	76O005	Int Alloc-Operating Margin	0.00	0.00	0.00
6U0000	PSU Educational & General	76O900	Int Alloc Intercampus (Chg)	220.00	0.00	0.00
6U0000	PSU Educational & General	770065	Library Acqs-Bindery	0.00	0.00	0.00
6U0000	PSU Educational & General	780115	Electricity-NHEC	0.00	178.02	666.04
6U0000	PSU Educational & General	790500	Budgeted Contingency	0.00	0.00	0.00
6U0ADJ	PSU Unrestricted Adjustments	615F10	PAT	0.00	0.00	(449,007.69)
6U0ADJ	PSU Unrestricted Adjustments	65YB10	Base Benefit Distr (fica)	0.00	0.00	(172,277.85)
6U0ADJ	PSU Unrestricted Adjustments	711100	Supplies-General	0.00	0.00	(151,585.22)
6U0ADJ	PSU Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	(9,540.67)
6U0PPD	General Prepaid Expenses	711200	Research Supplies	0.00	0.00	0.00
6WG106	Other Postemployment Bnft (OPEB)	65YS75	Unfunded Fringe Benefits (GASB 75)	0.00	0.00	(673,208.00)
***Total Instruction				5,427,407.10	6,676,170.35	31,307,026.29
021 - Research & Sponsored Programs						
610007	Ore Hill II CERCLA site	615F10	PAT	0.00	0.00	0.00
610007	Ore Hill II CERCLA site	61CPHX	Part Time Hourly	0.00	0.00	0.00
610007	Ore Hill II CERCLA site	61SNSH	Student Labor	0.00	0.00	0.00
610007	Ore Hill II CERCLA site	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
610007	Ore Hill II CERCLA site	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
610007	Ore Hill II CERCLA site	710000	In-State Travel	0.00	0.00	0.00
610007	Ore Hill II CERCLA site	710400	Student or Non-Emp Travel	0.00	0.00	0.00
610007	Ore Hill II CERCLA site	711200	Research Supplies	0.00	0.00	0.00
610007	Ore Hill II CERCLA site	717200	Other Professional Services-General	0.00	0.00	0.00
610009	WMNF Trailhead Stewardship Intern	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
610009	WMNF Trailhead Stewardship Intern	61CPEX	Part Time Salary	0.00	0.00	0.00
610009	WMNF Trailhead Stewardship Intern	61CPHX	Part Time Hourly	0.00	0.00	0.00
610009	WMNF Trailhead Stewardship Intern	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
610010	Hubbard Brook JVA III	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
610010	Hubbard Brook JVA III	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	0.00
610010	Hubbard Brook JVA III	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
610010	Hubbard Brook JVA III	61CBHO	Part Time - Overtime	0.00	0.00	0.00
610010	Hubbard Brook JVA III	61CPEX	Part Time Salary	0.00	0.00	0.00
610010	Hubbard Brook JVA III	61CPHX	Part Time Hourly	0.00	0.00	0.00
610010	Hubbard Brook JVA III	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
610010	Hubbard Brook JVA III	61SNSH	Student Labor	0.00	0.00	0.00
610010	Hubbard Brook JVA III	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
610010	Hubbard Brook JVA III	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
610010	Hubbard Brook JVA III	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
610010	Hubbard Brook JVA III	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
610010	Hubbard Brook JVA III	710000	In-State Travel	0.00	0.00	0.00
610010	Hubbard Brook JVA III	710300	Conference Registration Fees	0.00	0.00	0.00
610010	Hubbard Brook JVA III	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
610010	Hubbard Brook JVA III	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
610010	Hubbard Brook JVA III	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
610010	Hubbard Brook JVA III	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
610010	Hubbard Brook JVA III	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
610010	Hubbard Brook JVA III	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
610010	Hubbard Brook JVA III	711146	Supplies-Laboratory	0.00	839.04	839.04
610010	Hubbard Brook JVA III	711148	Supplies-Bottled Gas	0.00	0.00	0.00
610010	Hubbard Brook JVA III	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
610010	Hubbard Brook JVA III	711172	Program Supplies	0.00	0.00	0.00
610010	Hubbard Brook JVA III	711200	Research Supplies	0.00	176.26	176.26
610010	Hubbard Brook JVA III	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
610010	Hubbard Brook JVA III	717200	Other Professional Services-General	0.00	0.00	0.00
610010	Hubbard Brook JVA III	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
610011	Co-occurrence High Fluoride - Alum.	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
610011	Co-occurrence High Fluoride - Alum.	61CPEX	Part Time Salary	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
610011	Co-occurrence High Fluoride - Alum.	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
610011	Co-occurrence High Fluoride - Alum.	710000	In-State Travel	0.00	0.00	0.00
610011	Co-occurrence High Fluoride - Alum.	711200	Research Supplies	0.00	0.00	0.00
610011	Co-occurrence High Fluoride - Alum.	760300	F&A Expenditures	0.00	0.00	0.00
610012	WMNF Trail Club Network Development	611F80	Faculty NTT Instructional	0.00	0.00	0.00
610012	WMNF Trail Club Network Development	61CPEX	Part Time Salary	0.00	0.00	0.00
610012	WMNF Trail Club Network Development	61SNSH	Student Labor	0.00	0.00	0.00
610012	WMNF Trail Club Network Development	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
610012	WMNF Trail Club Network Development	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
610012	WMNF Trail Club Network Development	710100	Out-of-State Travel	0.00	0.00	0.00
610012	WMNF Trail Club Network Development	760000	Internal Allocations	0.00	0.00	0.00
610012	WMNF Trail Club Network Development	760300	F&A Expenditures	0.00	0.00	0.00
610013	Centennial Celebration MWM	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
610013	Centennial Celebration MWM	61CPHX	Part Time Hourly	0.00	0.00	0.00
610013	Centennial Celebration MWM	61SNSH	Student Labor	0.00	0.00	0.00
610013	Centennial Celebration MWM	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
610013	Centennial Celebration MWM	711172	Program Supplies	0.00	0.00	0.00
610013	Centennial Celebration MWM	711200	Research Supplies	0.00	0.00	0.00
610013	Centennial Celebration MWM	713000	Printing & Copying-General	0.00	0.00	0.00
610013	Centennial Celebration MWM	717000	Consulting-General	0.00	0.00	0.00
610013	Centennial Celebration MWM	717200	Other Professional Services-General	0.00	0.00	0.00
610013	Centennial Celebration MWM	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
610013	Centennial Celebration MWM	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
610013	Centennial Celebration MWM	71NCF4	NC Signage	0.00	0.00	0.00
610013	Centennial Celebration MWM	760300	F&A Expenditures	0.00	0.00	0.00
610014	Mod2&3 Co-Occur High Fluoride Alum	613N30	Graduate Research Assistant	0.00	0.00	0.00
610014	Mod2&3 Co-Occur High Fluoride Alum	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
610014	Mod2&3 Co-Occur High Fluoride Alum	61CPEX	Part Time Salary	0.00	3,750.00	3,750.00
610014	Mod2&3 Co-Occur High Fluoride Alum	61CPHX	Part Time Hourly	0.00	3,368.28	3,368.28
610014	Mod2&3 Co-Occur High Fluoride Alum	61SNSH	Student Labor	0.00	0.00	0.00
610014	Mod2&3 Co-Occur High Fluoride Alum	65YP10	Nonstatus Benefit Distr (Fica)	0.00	576.57	576.57
610014	Mod2&3 Co-Occur High Fluoride Alum	710D	Domestic Travel	0.00	0.00	0.00
610014	Mod2&3 Co-Occur High Fluoride Alum	710D15	Domestic Travel NH - Oth Trans Cost	0.00	803.63	803.63
610014	Mod2&3 Co-Occur High Fluoride Alum	711200	Research Supplies	0.00	0.00	0.00
610014	Mod2&3 Co-Occur High Fluoride Alum	760300	F&A Expenditures	0.00	4,036.07	4,036.07
610015	Trail Crew Collaborative WMNF	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
610015	Trail Crew Collaborative WMNF	61SNSH	Student Labor	0.00	0.00	0.00
610015	Trail Crew Collaborative WMNF	717200	Other Professional Services-General	0.00	0.00	0.00
610015	Trail Crew Collaborative WMNF	760300	F&A Expenditures	0.00	0.00	0.00
610018	Hydrological Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
610018	Hydrological Research	61CPEX	Part Time Salary	5,525.53	4,328.06	11,773.64
610018	Hydrological Research	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
610018	Hydrological Research	65YP10	Nonstatus Benefit Distr (Fica)	436.52	350.59	953.69
610018	Hydrological Research	710	Travel	0.00	0.00	0.00
610018	Hydrological Research	710D	Domestic Travel	0.00	0.00	0.00
610018	Hydrological Research	710D00	Domestic Travel NH	0.00	0.00	134.40
610018	Hydrological Research	710D15	Domestic Travel NH - Oth Trans Cost	537.60	276.00	414.00
610018	Hydrological Research	711200	Research Supplies	0.00	0.00	1,375.47
610018	Hydrological Research	760300	F&A Expenditures	0.00	2,765.63	0.00
615001	Nesting Habitat Amer Horseshoe Crab	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
615001	Nesting Habitat Amer Horseshoe Crab	61CPEX	Part Time Salary	0.00	0.00	10,493.11
615001	Nesting Habitat Amer Horseshoe Crab	61SNSH	Student Labor	925.00	0.00	4,187.50
615001	Nesting Habitat Amer Horseshoe Crab	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
615001	Nesting Habitat Amer Horseshoe Crab	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
615001	Nesting Habitat Amer Horseshoe Crab	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	849.94
615001	Nesting Habitat Amer Horseshoe Crab	710	Travel	0.00	0.00	0.00
615001	Nesting Habitat Amer Horseshoe Crab	710D65	Domestic Trvl Non-NH - Other Transp	272.16	0.00	453.60
615001	Nesting Habitat Amer Horseshoe Crab	7112	Research Supplies	0.00	0.00	0.00
615001	Nesting Habitat Amer Horseshoe Crab	711200	Research Supplies	0.00	0.00	69.32
615001	Nesting Habitat Amer Horseshoe Crab	760300	F&A Expenditures	591.08	0.00	9,380.90
63A001	Est. Direct Sales-Agriculture NH	61CPEX	Part Time Salary	0.00	0.00	0.00
63A001	Est. Direct Sales-Agriculture NH	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63A001	Est. Direct Sales-Agriculture NH	711100	Supplies-General	0.00	0.00	0.00
63A001	Est. Direct Sales-Agriculture NH	760300	F&A Expenditures	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
63A002	Processor Assessment, Farm Survey	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
63A002	Processor Assessment, Farm Survey	611F80	Faculty NTT Instructional	0.00	0.00	0.00
63A002	Processor Assessment, Farm Survey	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
63A002	Processor Assessment, Farm Survey	61CPHX	Part Time Hourly	0.00	0.00	0.00
63A002	Processor Assessment, Farm Survey	61JBHO	Casual - Overtime	0.00	0.00	0.00
63A002	Processor Assessment, Farm Survey	61JBHX	Casual - Hourly	0.00	0.00	0.00
63A002	Processor Assessment, Farm Survey	61SNSH	Student Labor	0.00	0.00	0.00
63A002	Processor Assessment, Farm Survey	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
63A002	Processor Assessment, Farm Survey	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63A002	Processor Assessment, Farm Survey	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63A002	Processor Assessment, Farm Survey	710000	In-State Travel	0.00	0.00	0.00
63A002	Processor Assessment, Farm Survey	711162	Supplies-Office Supplies	0.00	0.00	0.00
63A002	Processor Assessment, Farm Survey	713000	Printing & Copying-General	0.00	0.00	0.00
63A002	Processor Assessment, Farm Survey	714000	Postage-General	0.00	0.00	0.00
63A002	Processor Assessment, Farm Survey	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
63A002	Processor Assessment, Farm Survey	760300	F&A Expenditures	0.00	0.00	0.00
63C002	Making Meaning at MWM	61CPEX	Part Time Salary	0.00	0.00	0.00
63C002	Making Meaning at MWM	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63C002	Making Meaning at MWM	717000	Consulting-General	0.00	0.00	0.00
63C002	Making Meaning at MWM	717200	Other Professional Services-General	0.00	0.00	0.00
63C002	Making Meaning at MWM	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
63C002	Making Meaning at MWM	760300	F&A Expenditures	0.00	0.00	0.00
63C004	White Mountain Arts Festival	61CPEX	Part Time Salary	0.00	656.83	656.83
63C004	White Mountain Arts Festival	65YP10	Nonstatus Benefit Distr (Fica)	0.00	52.55	52.55
63C004	White Mountain Arts Festival	7100	In-State Travel	0.00	0.00	0.00
63C004	White Mountain Arts Festival	711124	Supplies-Instructional & Program	0.00	0.00	0.00
63C004	White Mountain Arts Festival	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
63C004	White Mountain Arts Festival	713000	Printing & Copying-General	0.00	0.00	0.00
63C004	White Mountain Arts Festival	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
63C005	Enacting Equity, Summer Institute	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
63C005	Enacting Equity, Summer Institute	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
63C005	Enacting Equity, Summer Institute	61CPEX	Part Time Salary	0.00	0.00	0.00
63C005	Enacting Equity, Summer Institute	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
63C005	Enacting Equity, Summer Institute	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63C005	Enacting Equity, Summer Institute	717200	Other Professional Services-General	0.00	0.00	0.00
63C005	Enacting Equity, Summer Institute	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
63C006	NOURISH Arts, Mind, Body	61CPEX	Part Time Salary	0.00	300.00	300.00
63C006	NOURISH Arts, Mind, Body	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63C006	NOURISH Arts, Mind, Body	65YP10	Nonstatus Benefit Distr (Fica)	0.00	24.22	24.22
63C006	NOURISH Arts, Mind, Body	710D	Domestic Travel	0.00	0.00	0.00
63C006	NOURISH Arts, Mind, Body	711116	Supplies-Production or Performance	0.00	0.00	0.00
63C006	NOURISH Arts, Mind, Body	711200	Research Supplies	0.00	0.00	0.00
63C006	NOURISH Arts, Mind, Body	717200	Other Professional Services-General	0.00	0.00	0.00
63C006	NOURISH Arts, Mind, Body	71720C	Other Prof Services - Catering	0.00	0.00	0.00
63C006	NOURISH Arts, Mind, Body	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
63C006	NOURISH Arts, Mind, Body	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
63C006	NOURISH Arts, Mind, Body	760300	F&A Expenditures	0.00	0.00	0.00
63E118	Quantitative Literacy PreK-16	611F80	Faculty NTT Instructional	0.00	0.00	0.00
63E118	Quantitative Literacy PreK-16	61CPEX	Part Time Salary	0.00	0.00	0.00
63E118	Quantitative Literacy PreK-16	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E118	Quantitative Literacy PreK-16	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63E118	Quantitative Literacy PreK-16	710000	In-State Travel	0.00	0.00	0.00
63E118	Quantitative Literacy PreK-16	710100	Out-of-State Travel	0.00	0.00	0.00
63E118	Quantitative Literacy PreK-16	710300	Conference Registration Fees	0.00	0.00	0.00
63E118	Quantitative Literacy PreK-16	710400	Student or Non-Emp Travel	0.00	0.00	0.00
63E118	Quantitative Literacy PreK-16	711100	Supplies-General	0.00	0.00	0.00
63E118	Quantitative Literacy PreK-16	711124	Supplies-Instructional & Program	0.00	0.00	0.00
63E118	Quantitative Literacy PreK-16	711162	Supplies-Office Supplies	0.00	0.00	0.00
63E118	Quantitative Literacy PreK-16	713000	Printing & Copying-General	0.00	0.00	0.00
63E118	Quantitative Literacy PreK-16	713005	Printing & Copying-Campus	0.00	0.00	0.00
63E118	Quantitative Literacy PreK-16	714000	Postage-General	0.00	0.00	0.00
63E118	Quantitative Literacy PreK-16	717200	Other Professional Services-General	0.00	0.00	0.00
63E118	Quantitative Literacy PreK-16	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
63E118	Quantitative Literacy PreK-16	760300	F&A Expenditures	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
63E123	Partnership for Science Inquiry	61CPEX	Part Time Salary	0.00	0.00	0.00
63E123	Partnership for Science Inquiry	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63E123	Partnership for Science Inquiry	710000	In-State Travel	0.00	0.00	0.00
63E123	Partnership for Science Inquiry	710100	Out-of-State Travel	0.00	0.00	0.00
63E123	Partnership for Science Inquiry	710400	Student or Non-Emp Travel	0.00	0.00	0.00
63E123	Partnership for Science Inquiry	711100	Supplies-General	0.00	0.00	0.00
63E123	Partnership for Science Inquiry	711124	Supplies-Instructional & Program	0.00	0.00	0.00
63E123	Partnership for Science Inquiry	713000	Printing & Copying-General	0.00	0.00	0.00
63E123	Partnership for Science Inquiry	713005	Printing & Copying-Campus	0.00	0.00	0.00
63E123	Partnership for Science Inquiry	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
63E123	Partnership for Science Inquiry	722200	Participant Support	0.00	0.00	0.00
63E123	Partnership for Science Inquiry	760300	F&A Expenditures	0.00	0.00	0.00
63E126	MSP Teacher as Researcher	61CPEX	Part Time Salary	0.00	0.00	0.00
63E126	MSP Teacher as Researcher	61JBEX	Casual - Exempt	0.00	0.00	0.00
63E126	MSP Teacher as Researcher	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
63E126	MSP Teacher as Researcher	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63E126	MSP Teacher as Researcher	710000	In-State Travel	0.00	0.00	0.00
63E126	MSP Teacher as Researcher	710100	Out-of-State Travel	0.00	0.00	0.00
63E126	MSP Teacher as Researcher	710300	Conference Registration Fees	0.00	0.00	0.00
63E126	MSP Teacher as Researcher	711100	Supplies-General	0.00	0.00	0.00
63E126	MSP Teacher as Researcher	711124	Supplies-Instructional & Program	0.00	0.00	0.00
63E126	MSP Teacher as Researcher	711200	Research Supplies	0.00	0.00	0.00
63E126	MSP Teacher as Researcher	713005	Printing & Copying-Campus	0.00	0.00	0.00
63E126	MSP Teacher as Researcher	717200	Other Professional Services-General	0.00	0.00	0.00
63E126	MSP Teacher as Researcher	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
63E126	MSP Teacher as Researcher	722200	Participant Support	0.00	0.00	0.00
63E126	MSP Teacher as Researcher	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
63E126	MSP Teacher as Researcher	760300	F&A Expenditures	0.00	0.00	0.00
63E130	SAHE FY16 Rural Schl Educator Inst	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
63E130	SAHE FY16 Rural Schl Educator Inst	61CPEX	Part Time Salary	0.00	0.00	0.00
63E130	SAHE FY16 Rural Schl Educator Inst	61CPHX	Part Time Hourly	0.00	0.00	0.00
63E130	SAHE FY16 Rural Schl Educator Inst	61JBHX	Casual - Hourly	0.00	0.00	0.00
63E130	SAHE FY16 Rural Schl Educator Inst	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
63E130	SAHE FY16 Rural Schl Educator Inst	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63E130	SAHE FY16 Rural Schl Educator Inst	710000	In-State Travel	0.00	0.00	0.00
63E130	SAHE FY16 Rural Schl Educator Inst	710400	Student or Non-Emp Travel	0.00	0.00	0.00
63E130	SAHE FY16 Rural Schl Educator Inst	711100	Supplies-General	0.00	0.00	0.00
63E130	SAHE FY16 Rural Schl Educator Inst	711124	Supplies-Instructional & Program	0.00	0.00	0.00
63E130	SAHE FY16 Rural Schl Educator Inst	711160	Supplies-Books	0.00	0.00	0.00
63E130	SAHE FY16 Rural Schl Educator Inst	711162	Supplies-Office Supplies	0.00	0.00	0.00
63E130	SAHE FY16 Rural Schl Educator Inst	713000	Printing & Copying-General	0.00	0.00	0.00
63E130	SAHE FY16 Rural Schl Educator Inst	714000	Postage-General	0.00	0.00	0.00
63E130	SAHE FY16 Rural Schl Educator Inst	717200	Other Professional Services-General	0.00	0.00	0.00
63E130	SAHE FY16 Rural Schl Educator Inst	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
63E130	SAHE FY16 Rural Schl Educator Inst	722200	Participant Support	0.00	0.00	0.00
63E130	SAHE FY16 Rural Schl Educator Inst	760300	F&A Expenditures	0.00	0.00	0.00
63E131	SAHE FY16 Math	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
63E131	SAHE FY16 Math	61CPEX	Part Time Salary	0.00	0.00	0.00
63E131	SAHE FY16 Math	61CPHX	Part Time Hourly	0.00	0.00	0.00
63E131	SAHE FY16 Math	61JBEX	Casual - Exempt	0.00	0.00	0.00
63E131	SAHE FY16 Math	61JBHX	Casual - Hourly	0.00	0.00	0.00
63E131	SAHE FY16 Math	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
63E131	SAHE FY16 Math	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63E131	SAHE FY16 Math	710000	In-State Travel	0.00	0.00	0.00
63E131	SAHE FY16 Math	710400	Student or Non-Emp Travel	0.00	0.00	0.00
63E131	SAHE FY16 Math	711100	Supplies-General	0.00	0.00	0.00
63E131	SAHE FY16 Math	717200	Other Professional Services-General	0.00	0.00	0.00
63E131	SAHE FY16 Math	722200	Participant Support	0.00	0.00	0.00
63E131	SAHE FY16 Math	760300	F&A Expenditures	0.00	0.00	0.00
63E132	SAHE FY 16 NCES training	760300	F&A Expenditures	0.00	0.00	0.00
63E133	iSocial Pyramid Model	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
63E133	iSocial Pyramid Model	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
63E133	iSocial Pyramid Model	61CPEX	Part Time Salary	0.00	0.00	0.00
63E133	iSocial Pyramid Model	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
63E133	iSocial Pyramid Model	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63E133	iSocial Pyramid Model	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63E133	iSocial Pyramid Model	710	Travel	0.00	0.00	0.00
63E133	iSocial Pyramid Model	710D	Domestic Travel	0.00	0.00	0.00
63E133	iSocial Pyramid Model	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
63E133	iSocial Pyramid Model	711124	Supplies-Instructional & Program	0.00	0.00	0.00
63E133	iSocial Pyramid Model	7112	Research Supplies	0.00	0.00	0.00
63E133	iSocial Pyramid Model	711200	Research Supplies	0.00	0.00	0.00
63E133	iSocial Pyramid Model	760300	F&A Expenditures	0.00	0.00	0.00
63E134	iSocial Year 2 6-30-21	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	0.00
63E134	iSocial Year 2 6-30-21	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
63E134	iSocial Year 2 6-30-21	611PFC	[NSE] Faculty Credit	0.00	0.00	2,475.06
63E134	iSocial Year 2 6-30-21	615F10	PAT	(431.46)	0.00	1,206.46
63E134	iSocial Year 2 6-30-21	61CPEX	Part Time Salary	0.00	0.00	3,330.48
63E134	iSocial Year 2 6-30-21	65YF10	Full Fringe Benefit Distr Expe	(188.98)	0.00	528.43
63E134	iSocial Year 2 6-30-21	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	470.25
63E134	iSocial Year 2 6-30-21	710	Travel	0.00	0.00	0.00
63E134	iSocial Year 2 6-30-21	711124	Supplies-Instructional & Program	0.00	0.00	1,891.78
63E134	iSocial Year 2 6-30-21	7112	Research Supplies	0.00	0.00	0.00
63E134	iSocial Year 2 6-30-21	760300	F&A Expenditures	(244.64)	0.00	3,975.80
63H000	Child Care Recovery	617F10	Operating Staff	0.00	0.00	0.00
63H000	Child Care Recovery	61CBHO	Part Time - Overtime	0.00	1.66	0.00
63H000	Child Care Recovery	61CPHX	Part Time Hourly	0.00	4,456.15	0.00
63H000	Child Care Recovery	65YB10	Base Benefit Distr (fica)	0.00	0.13	0.00
63H000	Child Care Recovery	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63H000	Child Care Recovery	65YP10	Nonstatus Benefit Distr (Fica)	0.00	360.95	0.00
63H000	Child Care Recovery	711106	Uniforms and Safety Shoes	0.00	2,026.97	2,026.97
63H000	Child Care Recovery	711124	Supplies-Instructional & Program	0.00	4,088.62	4,088.62
63H000	Child Care Recovery	7112	Research Supplies	0.00	0.00	0.00
63H000	Child Care Recovery	711200	Research Supplies	0.00	0.00	0.00
63H000	Child Care Recovery	715010	Non-Cap Equip-Furniture & Fixtures	0.00	1,118.00	1,118.00
63J000	UPD COVID 19 Emergency Grant	711200	Research Supplies	0.00	2,659.20	2,659.20
63R133	FY10 Misc Special Projects	717200	Other Professional Services-General	0.00	0.00	0.00
63R133	FY10 Misc Special Projects	760300	F&A Expenditures	0.00	0.00	0.00
63R161	FY13 Conversion Studies	611F80	Faculty NTT Instructional	0.00	0.00	0.00
63R161	FY13 Conversion Studies	61SNSH	Student Labor	0.00	0.00	0.00
63R161	FY13 Conversion Studies	61SNWS	College Work Study	0.00	0.00	0.00
63R161	FY13 Conversion Studies	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R161	FY13 Conversion Studies	710000	In-State Travel	0.00	0.00	0.00
63R161	FY13 Conversion Studies	713000	Printing & Copying-General	0.00	0.00	0.00
63R161	FY13 Conversion Studies	717200	Other Professional Services-General	0.00	0.00	0.00
63R161	FY13 Conversion Studies	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
63R161	FY13 Conversion Studies	719100	Membership Dues & Fees	0.00	0.00	0.00
63R161	FY13 Conversion Studies	760300	F&A Expenditures	0.00	0.00	0.00
63R179	FY15 Return on Investment	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
63R179	FY15 Return on Investment	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R179	FY15 Return on Investment	760300	F&A Expenditures	0.00	0.00	0.00
63R180	FY15 Joint Promotional Project	61CPEX	Part Time Salary	0.00	0.00	0.00
63R180	FY15 Joint Promotional Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63R180	FY15 Joint Promotional Project	760300	F&A Expenditures	0.00	0.00	0.00
63R181	FY15 Travel Volume Evaluation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63R182	FY15 Visitor Estimates	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
63R182	FY15 Visitor Estimates	61CPEX	Part Time Salary	0.00	0.00	0.00
63R182	FY15 Visitor Estimates	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R182	FY15 Visitor Estimates	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63R182	FY15 Visitor Estimates	760300	F&A Expenditures	0.00	0.00	0.00
63R185	FY15 Conversion Studies	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R185	FY15 Conversion Studies	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63R185	FY15 Conversion Studies	711200	Research Supplies	0.00	0.00	0.00
63R185	FY15 Conversion Studies	760300	F&A Expenditures	0.00	0.00	0.00
63R186	FY15 Canadian Travelers	611F80	Faculty NTT Instructional	0.00	0.00	0.00
63R186	FY15 Canadian Travelers	61CPEX	Part Time Salary	0.00	0.00	0.00
63R186	FY15 Canadian Travelers	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63R186	FY15 Canadian Travelers	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00

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B - Operating Expenses						
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63R186	FY15 Canadian Travelers	711200	Research Supplies	0.00	0.00	0.00
63R186	FY15 Canadian Travelers	760300	F&A Expenditures	0.00	0.00	0.00
63R187	FY15 Other Projects	711200	Research Supplies	0.00	0.00	0.00
63R187	FY15 Other Projects	760300	F&A Expenditures	0.00	0.00	0.00
63R189	FY15 Admin Research	61CPEX	Part Time Salary	0.00	0.00	0.00
63R189	FY15 Admin Research	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63R189	FY15 Admin Research	710000	In-State Travel	0.00	0.00	0.00
63R189	FY15 Admin Research	710100	Out-of-State Travel	0.00	0.00	0.00
63R189	FY15 Admin Research	710300	Conference Registration Fees	0.00	0.00	0.00
63R189	FY15 Admin Research	760300	F&A Expenditures	0.00	0.00	0.00
63T003	Barriers to Active Transport'n NH	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
63T003	Barriers to Active Transport'n NH	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	0.00
63T003	Barriers to Active Transport'n NH	613N30	Graduate Research Assistant	0.00	0.00	0.00
63T003	Barriers to Active Transport'n NH	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
63T003	Barriers to Active Transport'n NH	61CPEX	Part Time Salary	0.00	0.00	0.00
63T003	Barriers to Active Transport'n NH	61CPHX	Part Time Hourly	0.00	0.00	0.00
63T003	Barriers to Active Transport'n NH	61SNWS	College Work Study	0.00	0.00	0.00
63T003	Barriers to Active Transport'n NH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63T003	Barriers to Active Transport'n NH	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63T003	Barriers to Active Transport'n NH	710000	In-State Travel	0.00	0.00	0.00
63T003	Barriers to Active Transport'n NH	710100	Out-of-State Travel	0.00	0.00	0.00
63T003	Barriers to Active Transport'n NH	710300	Conference Registration Fees	0.00	0.00	0.00
63T003	Barriers to Active Transport'n NH	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
63T003	Barriers to Active Transport'n NH	711162	Supplies-Office Supplies	0.00	0.00	0.00
63T003	Barriers to Active Transport'n NH	711200	Research Supplies	0.00	0.00	0.00
63T003	Barriers to Active Transport'n NH	713000	Printing & Copying-General	0.00	0.00	0.00
63T003	Barriers to Active Transport'n NH	714000	Postage-General	0.00	0.00	0.00
63T003	Barriers to Active Transport'n NH	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
63T003	Barriers to Active Transport'n NH	719110	Membership-Individual	0.00	0.00	0.00
63T003	Barriers to Active Transport'n NH	760300	F&A Expenditures	0.00	0.00	0.00
63Z041	Enhancing N Country Vol Monitoring	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
63Z041	Enhancing N Country Vol Monitoring	615F10	PAT	0.00	0.00	0.00
63Z041	Enhancing N Country Vol Monitoring	61CPHX	Part Time Hourly	0.00	0.00	0.00
63Z041	Enhancing N Country Vol Monitoring	61SNWS	College Work Study	0.00	0.00	0.00
63Z041	Enhancing N Country Vol Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63Z041	Enhancing N Country Vol Monitoring	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63Z041	Enhancing N Country Vol Monitoring	710000	In-State Travel	0.00	0.00	(73.39)
63Z041	Enhancing N Country Vol Monitoring	711200	Research Supplies	0.00	0.00	0.00
63Z041	Enhancing N Country Vol Monitoring	714000	Postage-General	0.00	0.00	0.00
63Z041	Enhancing N Country Vol Monitoring	717200	Other Professional Services-General	0.00	0.00	(723.00)
63Z041	Enhancing N Country Vol Monitoring	760300	F&A Expenditures	0.00	0.00	(63.71)
63Z049	Violence Against WomenAct-CY11	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
63Z049	Violence Against WomenAct-CY11	617BHS	Operating Staff-Shift	0.00	0.00	0.00
63Z049	Violence Against WomenAct-CY11	617F10	Operating Staff	0.00	0.00	0.00
63Z049	Violence Against WomenAct-CY11	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
63Z049	Violence Against WomenAct-CY11	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63Z049	Violence Against WomenAct-CY11	710100	Out-of-State Travel	0.00	0.00	0.00
63Z050	FY12 Enforcing Underage Drinking	61JBHX	Casual - Hourly	0.00	0.00	(185.00)
63Z050	FY12 Enforcing Underage Drinking	65YB10	Base Benefit Distr (fica)	0.00	0.00	(16.47)
63Z050	FY12 Enforcing Underage Drinking	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63Z050	FY12 Enforcing Underage Drinking	717200	Other Professional Services-General	0.00	0.00	0.00
63Z054	Violence Against WomenAct-CY15	615F10	PAT	0.00	0.00	0.00
63Z054	Violence Against WomenAct-CY15	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63Z054	Violence Against WomenAct-CY15	710000	In-State Travel	0.00	0.00	0.00
63Z054	Violence Against WomenAct-CY15	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
63Z055	Title IX Outreach	710100	Out-of-State Travel	0.00	0.00	0.00
63Z055	Title IX Outreach	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
63Z055	Title IX Outreach	710135	Out State Travel - Airport Shuttle	0.00	0.00	0.00
63Z055	Title IX Outreach	710300	Conference Registration Fees	0.00	0.00	0.00
63Z055	Title IX Outreach	710305	Registration Fees-Other	0.00	0.00	0.00
63Z055	Title IX Outreach	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
63Z055	Title IX Outreach	711200	Research Supplies	0.00	0.00	0.00
63Z055	Title IX Outreach	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
63Z055	Title IX Outreach	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00

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B - Operating Expenses						
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63Z055	Title IX Outreach	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
63Z055	Title IX Outreach	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
63Z055	Title IX Outreach	719015	Business Meals-Recruiting Meals	0.00	0.00	0.00
63Z057	CY2018 Title IX Outreach	710100	Out-of-State Travel	0.00	0.00	0.00
63Z057	CY2018 Title IX Outreach	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
63Z057	CY2018 Title IX Outreach	710305	Registration Fees-Other	0.00	0.00	0.00
63Z057	CY2018 Title IX Outreach	710D	Domestic Travel	0.00	0.00	0.00
63Z057	CY2018 Title IX Outreach	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
63Z057	CY2018 Title IX Outreach	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
63Z057	CY2018 Title IX Outreach	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
63Z057	CY2018 Title IX Outreach	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
63Z057	CY2018 Title IX Outreach	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
63Z057	CY2018 Title IX Outreach	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
63Z057	CY2018 Title IX Outreach	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
63Z057	CY2018 Title IX Outreach	711	Supplies	0.00	0.00	0.00
63Z057	CY2018 Title IX Outreach	717200	Other Professional Services-General	0.00	0.00	0.00
645001	Applied Visual Literacy Curriculum	61CPEX	Part Time Salary	0.00	8,818.32	17,202.14
645001	Applied Visual Literacy Curriculum	61SNSH	Student Labor	1,680.00	0.00	0.00
645001	Applied Visual Literacy Curriculum	65YP10	Nonstatus Benefit Distr (Fica)	0.00	714.30	1,393.38
645001	Applied Visual Literacy Curriculum	760300	F&A Expenditures	952.56	4,999.98	9,753.60
647021	N.E. Cold-Air Damming Exp. (CADES)	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
647021	N.E. Cold-Air Damming Exp. (CADES)	611F80	Faculty NTT Instructional	0.00	0.00	0.00
647021	N.E. Cold-Air Damming Exp. (CADES)	613N30	Graduate Research Assistant	0.00	0.00	0.00
647021	N.E. Cold-Air Damming Exp. (CADES)	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
647021	N.E. Cold-Air Damming Exp. (CADES)	61CBHO	Part Time - Overtime	0.00	0.00	0.00
647021	N.E. Cold-Air Damming Exp. (CADES)	61CPEX	Part Time Salary	0.00	0.00	0.00
647021	N.E. Cold-Air Damming Exp. (CADES)	61CPHX	Part Time Hourly	0.00	0.00	0.00
647021	N.E. Cold-Air Damming Exp. (CADES)	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
647021	N.E. Cold-Air Damming Exp. (CADES)	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
647021	N.E. Cold-Air Damming Exp. (CADES)	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
647021	N.E. Cold-Air Damming Exp. (CADES)	710000	In-State Travel	0.00	0.00	0.00
647021	N.E. Cold-Air Damming Exp. (CADES)	710100	Out-of-State Travel	0.00	0.00	0.00
647021	N.E. Cold-Air Damming Exp. (CADES)	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
647021	N.E. Cold-Air Damming Exp. (CADES)	710200	Foreign Travel	0.00	0.00	0.00
647021	N.E. Cold-Air Damming Exp. (CADES)	710300	Conference Registration Fees	0.00	0.00	0.00
647021	N.E. Cold-Air Damming Exp. (CADES)	710305	Registration Fees-Other	0.00	0.00	0.00
647021	N.E. Cold-Air Damming Exp. (CADES)	710400	Student or Non-Emp Travel	0.00	0.00	0.00
647021	N.E. Cold-Air Damming Exp. (CADES)	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
647021	N.E. Cold-Air Damming Exp. (CADES)	711200	Research Supplies	0.00	0.00	0.00
647021	N.E. Cold-Air Damming Exp. (CADES)	713015	Printing & Copying-Departmental	0.00	0.00	0.00
647021	N.E. Cold-Air Damming Exp. (CADES)	740000	Cap Equipment	0.00	0.00	0.00
647021	N.E. Cold-Air Damming Exp. (CADES)	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
647021	N.E. Cold-Air Damming Exp. (CADES)	760300	F&A Expenditures	0.00	0.00	0.00
647022	REU:N.E. Collabaorative Atmospheric	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	0.00
647022	REU:N.E. Collabaorative Atmospheric	61CPEX	Part Time Salary	2,426.25	0.00	2,882.11
647022	REU:N.E. Collabaorative Atmospheric	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
647022	REU:N.E. Collabaorative Atmospheric	65YP10	Nonstatus Benefit Distr (Fica)	191.67	0.00	232.74
647022	REU:N.E. Collabaorative Atmospheric	710100	Out-of-State Travel	0.00	0.00	0.00
647022	REU:N.E. Collabaorative Atmospheric	710D	Domestic Travel	0.00	0.00	0.00
647022	REU:N.E. Collabaorative Atmospheric	710D10	Domestic Travel NH - Airfare	0.00	0.00	(655.96)
647022	REU:N.E. Collabaorative Atmospheric	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
647022	REU:N.E. Collabaorative Atmospheric	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
647022	REU:N.E. Collabaorative Atmospheric	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
647022	REU:N.E. Collabaorative Atmospheric	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
647022	REU:N.E. Collabaorative Atmospheric	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
647022	REU:N.E. Collabaorative Atmospheric	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
647022	REU:N.E. Collabaorative Atmospheric	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	(1,636.11)	(1,636.11)
647022	REU:N.E. Collabaorative Atmospheric	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	(389.00)	(389.00)
647022	REU:N.E. Collabaorative Atmospheric	711200	Research Supplies	0.00	0.00	90.00
647022	REU:N.E. Collabaorative Atmospheric	713	Printing and Copying	0.00	0.00	0.00
647022	REU:N.E. Collabaorative Atmospheric	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
647022	REU:N.E. Collabaorative Atmospheric	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
647022	REU:N.E. Collabaorative Atmospheric	722200	Participant Support	7,249.34	0.00	5,009.24
647022	REU:N.E. Collabaorative Atmospheric	722205	Participant Sup-Stipends	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
647022	REU:N.E. Collabaorative Atmospheric	760000	Internal Allocations	0.00	0.00	0.00
647022	REU:N.E. Collabaorative Atmospheric	760300	F&A Expenditures	1,375.69	0.00	1,634.16
647022	REU:N.E. Collabaorative Atmospheric	76O000	Internal Allocations - Charges	4,270.00	0.00	0.00
647023	Engaging Students In Geosciences	611F80	Faculty NTT Instructional	0.00	0.00	0.00
647023	Engaging Students In Geosciences	61CPEX	Part Time Salary	4,578.77	3,250.80	12,606.88
647023	Engaging Students In Geosciences	61CPHX	Part Time Hourly	0.00	0.00	0.00
647023	Engaging Students In Geosciences	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
647023	Engaging Students In Geosciences	65YP10	Nonstatus Benefit Distr (Fica)	365.52	263.32	1,021.05
647023	Engaging Students In Geosciences	710D	Domestic Travel	0.00	0.00	0.00
647023	Engaging Students In Geosciences	710D01	Domestic Travel NH - Wkshp/Conf Fee	120.00	0.00	60.00
647023	Engaging Students In Geosciences	710D15	Domestic Travel NH - Oth Trans Cost	70.00	0.00	0.00
647023	Engaging Students In Geosciences	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
647023	Engaging Students In Geosciences	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
647023	Engaging Students In Geosciences	710D65	Domestic Trvl Non-NH - Other Transp	140.56	758.14	1,059.26
647023	Engaging Students In Geosciences	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
647023	Engaging Students In Geosciences	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
647023	Engaging Students In Geosciences	711000	Purchasing Cards	10.00	0.00	0.00
647023	Engaging Students In Geosciences	711124	Supplies-Instructional & Program	3,652.65	0.00	0.00
647023	Engaging Students In Geosciences	7112	Research Supplies	0.00	0.00	0.00
647023	Engaging Students In Geosciences	711200	Research Supplies	78.80	0.00	970.92
647023	Engaging Students In Geosciences	713000	Printing & Copying-General	0.00	0.00	0.00
647023	Engaging Students In Geosciences	715005	Non-Cap Equip-Computer Hardware	2,729.06	0.00	0.00
647023	Engaging Students In Geosciences	71720C	Other Prof Services - Catering	0.00	0.00	0.00
647023	Engaging Students In Geosciences	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
647023	Engaging Students In Geosciences	719100	Membership Dues & Fees	95.00	0.00	0.00
647023	Engaging Students In Geosciences	722200	Participant Support	27,107.95	4,500.00	36,720.00
647023	Engaging Students In Geosciences	760300	F&A Expenditures	2,596.17	1,843.20	7,148.11
647024	Collaborative REU Site: NEPARS	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
647024	Collaborative REU Site: NEPARS	61CPEX	Part Time Salary	8,444.31	0.00	5,757.05
647024	Collaborative REU Site: NEPARS	61CPHX	Part Time Hourly	0.00	0.00	0.00
647024	Collaborative REU Site: NEPARS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
647024	Collaborative REU Site: NEPARS	65YP10	Nonstatus Benefit Distr (Fica)	667.09	0.00	464.44
647024	Collaborative REU Site: NEPARS	710000	In-State Travel	229.89	0.00	0.00
647024	Collaborative REU Site: NEPARS	710D	Domestic Travel	0.00	0.00	0.00
647024	Collaborative REU Site: NEPARS	710D00	Domestic Travel NH	0.00	0.00	247.36
647024	Collaborative REU Site: NEPARS	710D10	Domestic Travel NH - Airfare	0.00	0.00	(1,247.65)
647024	Collaborative REU Site: NEPARS	710D50	Domestic Travel Non-NH	0.00	0.00	95.76
647024	Collaborative REU Site: NEPARS	711	Supplies	0.00	0.00	0.00
647024	Collaborative REU Site: NEPARS	711200	Research Supplies	0.00	0.00	360.00
647024	Collaborative REU Site: NEPARS	713	Printing and Copying	0.00	0.00	0.00
647024	Collaborative REU Site: NEPARS	717	Professional Services	0.00	0.00	0.00
647024	Collaborative REU Site: NEPARS	71720C	Other Prof Services - Catering	0.00	0.00	0.00
647024	Collaborative REU Site: NEPARS	722200	Participant Support	17,957.67	0.00	13,801.40
647024	Collaborative REU Site: NEPARS	760300	F&A Expenditures	4,787.92	0.00	3,264.24
647024	Collaborative REU Site: NEPARS	76O000	Internal Allocations - Charges	12,460.00	0.00	0.00
647025	Graduate Research Fellowship	613N60	Graduate - PT Lecturer	0.00	7,192.46	31,123.74
64B007	Integrated Cur Educ Technology	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	61CPEX	Part Time Salary	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	61CPHX	Part Time Hourly	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	61U000	Salary Offset Account	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	7100	In-State Travel	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	710000	In-State Travel	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	710100	Out-of-State Travel	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	710300	Conference Registration Fees	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	710Z	Travel-Other	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	711000	Purchasing Cards	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	7111	Supplies	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	711100	Supplies-General	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	713005	Printing & Copying-Campus	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
64B007	Integrated Cur Educ Technology	7140	Postage	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	715000	Non-Cap Equip-General	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	716120	Rentals-Property or Room	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	717200	Other Professional Services-General	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64B007	Integrated Cur Educ Technology	7222	Participant Support	0.00	0.00	0.00
64B008	Program Income/Math Dept	61CPEX	Part Time Salary	0.00	0.00	0.00
64B008	Program Income/Math Dept	61U000	Salary Offset Account	0.00	0.00	0.00
64B008	Program Income/Math Dept	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64B008	Program Income/Math Dept	7104	Non-Employee-Student Travel	0.00	0.00	0.00
64B008	Program Income/Math Dept	710Z	Travel-Other	0.00	0.00	0.00
64B008	Program Income/Math Dept	7111	Supplies	0.00	0.00	0.00
64B008	Program Income/Math Dept	7130	Printing and Copying	0.00	0.00	0.00
64B008	Program Income/Math Dept	7140	Postage	0.00	0.00	0.00
64B008	Program Income/Math Dept	7172	Other Professional Services	0.00	0.00	0.00
64B008	Program Income/Math Dept	7180	Telecommunications	0.00	0.00	0.00
64B008	Program Income/Math Dept	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
64B008	Program Income/Math Dept	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
64B008	Program Income/Math Dept	7222	Participant Support	0.00	0.00	0.00
64B008	Program Income/Math Dept	7603	F&A Expenditures	0.00	0.00	0.00
64B045	RGGI Community Roadmap	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64B045	RGGI Community Roadmap	71	Support	0.00	0.00	0.00
64B045	RGGI Community Roadmap	710000	In-State Travel	0.00	0.00	0.00
64B045	RGGI Community Roadmap	710100	Out-of-State Travel	0.00	0.00	0.00
64B049	Climatological record low-level	61CPEX	Part Time Salary	0.00	0.00	0.00
64B049	Climatological record low-level	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64B049	Climatological record low-level	711100	Supplies-General	0.00	0.00	0.00
64B049	Climatological record low-level	760300	F&A Expenditures	0.00	0.00	0.00
64B049	Climatological record low-level	770065	Library Acqs-Bindery	0.00	0.00	0.00
64B050	PSNH Weather Var. & Power Outages	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64B050	PSNH Weather Var. & Power Outages	61CPEX	Part Time Salary	0.00	0.00	0.00
64B050	PSNH Weather Var. & Power Outages	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64B050	PSNH Weather Var. & Power Outages	710100	Out-of-State Travel	0.00	0.00	0.00
64B050	PSNH Weather Var. & Power Outages	710300	Conference Registration Fees	0.00	0.00	0.00
64B050	PSNH Weather Var. & Power Outages	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64B050	PSNH Weather Var. & Power Outages	760300	F&A Expenditures	0.00	0.00	0.00
64B051	AIRMAR Advanced Portable Lightning	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64B051	AIRMAR Advanced Portable Lightning	61CPEX	Part Time Salary	0.00	0.00	0.00
64B051	AIRMAR Advanced Portable Lightning	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64B051	AIRMAR Advanced Portable Lightning	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64B051	AIRMAR Advanced Portable Lightning	760300	F&A Expenditures	0.00	0.00	0.00
64B054	C. Gonzalez Sigma Award - Hox Gene	711200	Research Supplies	0.00	0.00	0.00
64B054	C. Gonzalez Sigma Award - Hox Gene	717200	Other Professional Services-General	0.00	0.00	0.00
64B056	Ski Area Impact Study, 14-15, 15-16	61CPEX	Part Time Salary	0.00	0.00	0.00
64B056	Ski Area Impact Study, 14-15, 15-16	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64B056	Ski Area Impact Study, 14-15, 15-16	711200	Research Supplies	0.00	0.00	0.00
64B056	Ski Area Impact Study, 14-15, 15-16	760300	F&A Expenditures	0.00	0.00	0.00
64B061	Open Snow Year 2 Partnership	61CPHX	Part Time Hourly	0.00	0.00	0.00
64B061	Open Snow Year 2 Partnership	61JBHX	Casual - Hourly	0.00	0.00	0.00
64B061	Open Snow Year 2 Partnership	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64B061	Open Snow Year 2 Partnership	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64B061	Open Snow Year 2 Partnership	760300	F&A Expenditures	0.00	0.00	0.00
64B064	OpenSnow Partnership Yr3	61SNSH	Student Labor	0.00	0.00	0.00
64B064	OpenSnow Partnership Yr3	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64B064	OpenSnow Partnership Yr3	760300	F&A Expenditures	0.00	0.00	0.00
64B065	OpenSnow Year 4	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64B065	OpenSnow Year 4	760300	F&A Expenditures	0.00	0.00	0.00
64F000	Food on the Border	710000	In-State Travel	0.00	0.00	0.00
64F000	Food on the Border	710025	In-State Travel-Course Related	0.00	0.00	0.00
64F000	Food on the Border	710125	Out-of-State Travel-Course Related	0.00	0.00	0.00
64F000	Food on the Border	710200	Foreign Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
64F000	Food on the Border	710300	Conference Registration Fees	0.00	0.00	0.00
64F000	Food on the Border	711000	Purchasing Cards	0.00	0.00	0.00
64F000	Food on the Border	711100	Supplies-General	0.00	0.00	0.00
64F000	Food on the Border	713000	Printing & Copying-General	0.00	0.00	0.00
64F000	Food on the Border	716120	Rentals-Property or Room	0.00	0.00	0.00
64F000	Food on the Border	717200	Other Professional Services-General	0.00	0.00	0.00
64F000	Food on the Border	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
64F000	Food on the Border	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64F000	Food on the Border	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
64F000	Food on the Border	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
64F000	Food on the Border	71C600	Insurance	0.00	0.00	0.00
64G050	FY11-12 Social Work Educ. Prtnshp	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64G050	FY11-12 Social Work Educ. Prtnshp	617F10	Operating Staff	0.00	0.00	0.00
64G050	FY11-12 Social Work Educ. Prtnshp	61CPEX	Part Time Salary	0.00	0.00	0.00
64G050	FY11-12 Social Work Educ. Prtnshp	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64G050	FY11-12 Social Work Educ. Prtnshp	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64G050	FY11-12 Social Work Educ. Prtnshp	710000	In-State Travel	0.00	0.00	0.00
64G050	FY11-12 Social Work Educ. Prtnshp	710100	Out-of-State Travel	0.00	0.00	0.00
64G050	FY11-12 Social Work Educ. Prtnshp	711100	Supplies-General	0.00	0.00	0.00
64G050	FY11-12 Social Work Educ. Prtnshp	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
64G050	FY11-12 Social Work Educ. Prtnshp	711124	Supplies-Instructional & Program	0.00	0.00	0.00
64G050	FY11-12 Social Work Educ. Prtnshp	713000	Printing & Copying-General	0.00	0.00	0.00
64G050	FY11-12 Social Work Educ. Prtnshp	713005	Printing & Copying-Campus	0.00	0.00	0.00
64G050	FY11-12 Social Work Educ. Prtnshp	718000	Telecom-General	0.00	0.00	0.00
64G050	FY11-12 Social Work Educ. Prtnshp	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64G050	FY11-12 Social Work Educ. Prtnshp	760300	F&A Expenditures	0.00	0.00	0.00
64G082	FY14 Social Work Educ. Partnership	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64G082	FY14 Social Work Educ. Partnership	617F10	Operating Staff	0.00	0.00	0.00
64G082	FY14 Social Work Educ. Partnership	61CPEX	Part Time Salary	0.00	0.00	(1,937.50)
64G082	FY14 Social Work Educ. Partnership	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64G082	FY14 Social Work Educ. Partnership	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	(153.08)
64G082	FY14 Social Work Educ. Partnership	710000	In-State Travel	0.00	0.00	0.00
64G082	FY14 Social Work Educ. Partnership	710300	Conference Registration Fees	0.00	0.00	0.00
64G082	FY14 Social Work Educ. Partnership	711100	Supplies-General	0.00	0.00	0.00
64G082	FY14 Social Work Educ. Partnership	711160	Supplies-Books	0.00	0.00	0.00
64G082	FY14 Social Work Educ. Partnership	713005	Printing & Copying-Campus	0.00	0.00	0.00
64G082	FY14 Social Work Educ. Partnership	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
64G082	FY14 Social Work Educ. Partnership	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64G082	FY14 Social Work Educ. Partnership	760300	F&A Expenditures	0.00	0.00	(167.24)
64G084	Nutrient Loading Study Moultonbo	61JBHX	Casual - Hourly	0.00	0.00	0.00
64G084	Nutrient Loading Study Moultonbo	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64G084	Nutrient Loading Study Moultonbo	711200	Research Supplies	0.00	0.00	0.00
64G086	FY15 Educational Tuition Partnerhsp	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64G086	FY15 Educational Tuition Partnerhsp	61CPEX	Part Time Salary	0.00	0.00	(475.95)
64G086	FY15 Educational Tuition Partnerhsp	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64G086	FY15 Educational Tuition Partnerhsp	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	(36.65)
64G086	FY15 Educational Tuition Partnerhsp	710000	In-State Travel	0.00	0.00	0.00
64G086	FY15 Educational Tuition Partnerhsp	711100	Supplies-General	0.00	0.00	0.00
64G086	FY15 Educational Tuition Partnerhsp	711124	Supplies-Instructional & Program	0.00	0.00	0.00
64G086	FY15 Educational Tuition Partnerhsp	760300	F&A Expenditures	0.00	0.00	(264.39)
64G092	FY16 Educational Tuition Partnershp	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64G092	FY16 Educational Tuition Partnershp	61CPEX	Part Time Salary	0.00	0.00	0.00
64G092	FY16 Educational Tuition Partnershp	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64G092	FY16 Educational Tuition Partnershp	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64G092	FY16 Educational Tuition Partnershp	710000	In-State Travel	0.00	0.00	0.00
64G092	FY16 Educational Tuition Partnershp	711100	Supplies-General	0.00	0.00	0.00
64G092	FY16 Educational Tuition Partnershp	711124	Supplies-Instructional & Program	0.00	0.00	0.00
64G092	FY16 Educational Tuition Partnershp	760300	F&A Expenditures	0.00	0.00	0.00
64G093	FY17 Educational Tuition Partnershp	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64G093	FY17 Educational Tuition Partnershp	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	0.00
64G093	FY17 Educational Tuition Partnershp	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
64G093	FY17 Educational Tuition Partnershp	61CPEX	Part Time Salary	0.00	0.00	0.00
64G093	FY17 Educational Tuition Partnershp	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64G093	FY17 Educational Tuition Partnershp	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00

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021 - Research & Sponsored Programs						
64G093	FY17 Educational Tuition Partnershp	710000	In-State Travel	0.00	0.00	0.00
64G093	FY17 Educational Tuition Partnershp	711124	Supplies-Instructional & Program	0.00	0.00	0.00
64G093	FY17 Educational Tuition Partnershp	711200	Research Supplies	0.00	0.00	0.00
64G093	FY17 Educational Tuition Partnershp	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64G093	FY17 Educational Tuition Partnershp	722200	Participant Support	0.00	0.00	0.00
64G093	FY17 Educational Tuition Partnershp	760300	F&A Expenditures	0.00	0.00	0.00
64G098	Paleolimnology of Norway Pond	61CPHX	Part Time Hourly	0.00	0.00	0.00
64G098	Paleolimnology of Norway Pond	61SNSH	Student Labor	0.00	0.00	0.00
64G098	Paleolimnology of Norway Pond	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64G098	Paleolimnology of Norway Pond	710000	In-State Travel	0.00	0.00	0.00
64G098	Paleolimnology of Norway Pond	711200	Research Supplies	0.00	0.00	0.00
64G098	Paleolimnology of Norway Pond	717200	Other Professional Services-General	0.00	0.00	0.00
64G098	Paleolimnology of Norway Pond	760300	F&A Expenditures	0.00	0.00	0.00
64G099	FY18 Educational Tuition Partnershp	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	0.00
64G099	FY18 Educational Tuition Partnershp	61CPEX	Part Time Salary	0.00	0.00	0.00
64G099	FY18 Educational Tuition Partnershp	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64G099	FY18 Educational Tuition Partnershp	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64G099	FY18 Educational Tuition Partnershp	710000	In-State Travel	0.00	0.00	0.00
64G099	FY18 Educational Tuition Partnershp	711124	Supplies-Instructional & Program	0.00	0.00	0.00
64G099	FY18 Educational Tuition Partnershp	722205	Participant Sup-Stipends	0.00	0.00	0.00
64G099	FY18 Educational Tuition Partnershp	760300	F&A Expenditures	0.00	0.00	0.00
64G100	The Human Trafficking Work Group NH	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
64G100	The Human Trafficking Work Group NH	613N30	Graduate Research Assistant	0.00	0.00	0.00
64G100	The Human Trafficking Work Group NH	61CPEX	Part Time Salary	0.00	0.00	0.00
64G100	The Human Trafficking Work Group NH	61SNSH	Student Labor	0.00	0.00	0.00
64G100	The Human Trafficking Work Group NH	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64G100	The Human Trafficking Work Group NH	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64G100	The Human Trafficking Work Group NH	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
64G100	The Human Trafficking Work Group NH	717200	Other Professional Services-General	0.00	0.00	0.00
64G100	The Human Trafficking Work Group NH	760300	F&A Expenditures	0.00	0.00	0.00
64G103	Educ. Tuition Partnership FY19-21	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	0.00
64G103	Educ. Tuition Partnership FY19-21	61CPEX	Part Time Salary	0.00	(3,806.53)	(3,806.53)
64G103	Educ. Tuition Partnership FY19-21	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64G103	Educ. Tuition Partnership FY19-21	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(305.22)	(305.22)
64G103	Educ. Tuition Partnership FY19-21	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
64G103	Educ. Tuition Partnership FY19-21	711124	Supplies-Instructional & Program	0.00	0.00	0.00
64G103	Educ. Tuition Partnership FY19-21	711200	Research Supplies	0.00	0.00	0.00
64G103	Educ. Tuition Partnership FY19-21	714000	Postage-General	0.00	0.00	0.00
64G103	Educ. Tuition Partnership FY19-21	722205	Participant Sup-Stipends	0.00	0.00	0.00
64G103	Educ. Tuition Partnership FY19-21	760300	F&A Expenditures	0.00	(2,158.31)	(2,158.31)
64G104	Root Causes Educational Inequities	61CPEX	Part Time Salary	0.00	0.00	0.00
64G104	Root Causes Educational Inequities	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64G104	Root Causes Educational Inequities	710D	Domestic Travel	0.00	0.00	0.00
64G104	Root Causes Educational Inequities	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
64G104	Root Causes Educational Inequities	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
64G104	Root Causes Educational Inequities	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
64G104	Root Causes Educational Inequities	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
64G104	Root Causes Educational Inequities	760300	F&A Expenditures	0.00	0.00	0.00
64G107	Manchester PD ACERT	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
64G107	Manchester PD ACERT	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	6,029.01
64G107	Manchester PD ACERT	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
64G107	Manchester PD ACERT	61CPEX	Part Time Salary	0.00	9,927.00	9,927.00
64G107	Manchester PD ACERT	61SNSH	Student Labor	0.00	0.00	0.00
64G107	Manchester PD ACERT	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64G107	Manchester PD ACERT	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	2,640.77
64G107	Manchester PD ACERT	65YP10	Nonstatus Benefit Distr (Fica)	0.00	804.09	804.09
64G107	Manchester PD ACERT	710D	Domestic Travel	0.00	0.00	0.00
64G107	Manchester PD ACERT	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
64G107	Manchester PD ACERT	760300	F&A Expenditures	0.00	5,628.61	9,047.05
64G108	FY20 Educ. Tuition Partnership	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	(229.12)
64G108	FY20 Educ. Tuition Partnership	61CPEX	Part Time Salary	0.00	3,806.53	3,806.53
64G108	FY20 Educ. Tuition Partnership	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	(103.14)
64G108	FY20 Educ. Tuition Partnership	65YP10	Nonstatus Benefit Distr (Fica)	0.00	304.87	304.87
64G108	FY20 Educ. Tuition Partnership	710D	Domestic Travel	0.00	0.00	0.00

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64G108	FY20 Educ. Tuition Partnership	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
64G108	FY20 Educ. Tuition Partnership	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
64G108	FY20 Educ. Tuition Partnership	711124	Supplies-Instructional & Program	0.00	0.00	0.00
64G108	FY20 Educ. Tuition Partnership	711200	Research Supplies	0.00	0.00	0.00
64G108	FY20 Educ. Tuition Partnership	719100	Membership Dues & Fees	0.00	0.00	0.00
64G108	FY20 Educ. Tuition Partnership	722205	Participant Sup-Stipends	4,500.00	4,500.00	0.00
64G108	FY20 Educ. Tuition Partnership	760300	F&A Expenditures	0.00	2,158.31	2,028.34
64G111	Educ. Tuition Partnership FY21-22	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	2,163.60
64G111	Educ. Tuition Partnership FY21-22	61CPEX	Part Time Salary	0.00	0.00	5,944.01
64G111	Educ. Tuition Partnership FY21-22	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	947.69
64G111	Educ. Tuition Partnership FY21-22	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	481.47
64G111	Educ. Tuition Partnership FY21-22	710D	Domestic Travel	0.00	0.00	0.00
64G111	Educ. Tuition Partnership FY21-22	711200	Research Supplies	0.00	0.00	0.00
64G111	Educ. Tuition Partnership FY21-22	722200	Participant Support	0.00	0.00	0.00
64G111	Educ. Tuition Partnership FY21-22	722205	Participant Sup-Stipends	0.00	0.00	9,000.00
64G111	Educ. Tuition Partnership FY21-22	760300	F&A Expenditures	0.00	0.00	5,180.76
64N040	PSU National Writing Project	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
64N040	PSU National Writing Project	61CPEX	Part Time Salary	0.00	0.00	0.00
64N040	PSU National Writing Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N040	PSU National Writing Project	710100	Out-of-State Travel	0.00	0.00	0.00
64N040	PSU National Writing Project	711124	Supplies-Instructional & Program	0.00	0.00	0.00
64N040	PSU National Writing Project	713005	Printing & Copying-Campus	0.00	0.00	0.00
64N040	PSU National Writing Project	717200	Other Professional Services-General	0.00	0.00	0.00
64N040	PSU National Writing Project	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64N040	PSU National Writing Project	722200	Participant Support	0.00	0.00	0.00
64N061	National Writing Project FY05	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64N061	National Writing Project FY05	61CPEX	Part Time Salary	0.00	0.00	0.00
64N061	National Writing Project FY05	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N061	National Writing Project FY05	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N061	National Writing Project FY05	710100	Out-of-State Travel	0.00	0.00	0.00
64N061	National Writing Project FY05	711100	Supplies-General	0.00	0.00	0.00
64N061	National Writing Project FY05	713000	Printing & Copying-General	0.00	0.00	0.00
64N061	National Writing Project FY05	717200	Other Professional Services-General	0.00	0.00	0.00
64N061	National Writing Project FY05	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64N061	National Writing Project FY05	722200	Participant Support	0.00	0.00	0.00
64N084	National Writing Project 2006-2007	61CPEX	Part Time Salary	0.00	0.00	0.00
64N084	National Writing Project 2006-2007	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N084	National Writing Project 2006-2007	710100	Out-of-State Travel	0.00	0.00	0.00
64N084	National Writing Project 2006-2007	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N084	National Writing Project 2006-2007	711124	Supplies-Instructional & Program	0.00	0.00	0.00
64N084	National Writing Project 2006-2007	711160	Supplies-Books	0.00	0.00	0.00
64N084	National Writing Project 2006-2007	713000	Printing & Copying-General	0.00	0.00	0.00
64N084	National Writing Project 2006-2007	717200	Other Professional Services-General	0.00	0.00	0.00
64N084	National Writing Project 2006-2007	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64N085	New Hampton Natural Resources Inv	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64N085	New Hampton Natural Resources Inv	61CPEX	Part Time Salary	0.00	0.00	0.00
64N085	New Hampton Natural Resources Inv	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N085	New Hampton Natural Resources Inv	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N085	New Hampton Natural Resources Inv	710000	In-State Travel	0.00	0.00	0.00
64N085	New Hampton Natural Resources Inv	711100	Supplies-General	0.00	0.00	0.00
64N085	New Hampton Natural Resources Inv	713000	Printing & Copying-General	0.00	0.00	0.00
64N085	New Hampton Natural Resources Inv	760300	F&A Expenditures	0.00	0.00	0.00
64N094	2007-2008 National Writing Project	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
64N094	2007-2008 National Writing Project	61CPEX	Part Time Salary	0.00	0.00	0.00
64N094	2007-2008 National Writing Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N094	2007-2008 National Writing Project	710000	In-State Travel	0.00	0.00	0.00
64N094	2007-2008 National Writing Project	710100	Out-of-State Travel	0.00	0.00	0.00
64N094	2007-2008 National Writing Project	710300	Conference Registration Fees	0.00	0.00	0.00
64N094	2007-2008 National Writing Project	711100	Supplies-General	0.00	0.00	0.00
64N094	2007-2008 National Writing Project	711124	Supplies-Instructional & Program	0.00	0.00	0.00
64N094	2007-2008 National Writing Project	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
64N094	2007-2008 National Writing Project	711160	Supplies-Books	0.00	0.00	0.00
64N094	2007-2008 National Writing Project	711162	Supplies-Office Supplies	0.00	0.00	0.00
64N094	2007-2008 National Writing Project	713000	Printing & Copying-General	0.00	0.00	0.00

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B - Operating Expenses						
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64N094	2007-2008 National Writing Project	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
64N094	2007-2008 National Writing Project	717200	Other Professional Services-General	0.00	0.00	0.00
64N094	2007-2008 National Writing Project	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
64N094	2007-2008 National Writing Project	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64N097	Preparing Earth Science Educators	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
64N097	Preparing Earth Science Educators	611BXR	Supplemental-SR (A-Funds)	0.00	0.00	0.00
64N097	Preparing Earth Science Educators	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
64N097	Preparing Earth Science Educators	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64N097	Preparing Earth Science Educators	61CPEX	Part Time Salary	0.00	0.00	0.00
64N097	Preparing Earth Science Educators	61JBEX	Casual - Exempt	0.00	0.00	0.00
64N097	Preparing Earth Science Educators	61SNWS	College Work Study	0.00	0.00	0.00
64N097	Preparing Earth Science Educators	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
64N097	Preparing Earth Science Educators	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64N097	Preparing Earth Science Educators	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N097	Preparing Earth Science Educators	710000	In-State Travel	0.00	0.00	0.00
64N097	Preparing Earth Science Educators	710100	Out-of-State Travel	0.00	0.00	0.00
64N097	Preparing Earth Science Educators	710200	Foreign Travel	0.00	0.00	0.00
64N097	Preparing Earth Science Educators	710300	Conference Registration Fees	0.00	0.00	0.00
64N097	Preparing Earth Science Educators	711100	Supplies-General	0.00	0.00	0.00
64N097	Preparing Earth Science Educators	713000	Printing & Copying-General	0.00	0.00	0.00
64N097	Preparing Earth Science Educators	714000	Postage-General	0.00	0.00	0.00
64N097	Preparing Earth Science Educators	715000	Non-Cap Equip-General	0.00	0.00	0.00
64N097	Preparing Earth Science Educators	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
64N097	Preparing Earth Science Educators	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64N097	Preparing Earth Science Educators	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
64N097	Preparing Earth Science Educators	760300	F&A Expenditures	0.00	0.00	0.00
64N099	Newfound Lake Region Watershed	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64N099	Newfound Lake Region Watershed	61CBHO	Part Time - Overtime	0.00	0.00	0.00
64N099	Newfound Lake Region Watershed	61CPEX	Part Time Salary	0.00	0.00	0.00
64N099	Newfound Lake Region Watershed	61CPHX	Part Time Hourly	0.00	0.00	0.00
64N099	Newfound Lake Region Watershed	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
64N099	Newfound Lake Region Watershed	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64N099	Newfound Lake Region Watershed	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N099	Newfound Lake Region Watershed	710000	In-State Travel	0.00	0.00	0.00
64N099	Newfound Lake Region Watershed	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N099	Newfound Lake Region Watershed	711100	Supplies-General	0.00	0.00	0.00
64N099	Newfound Lake Region Watershed	711110	Plants, Animals & Related Supplies	0.00	0.00	0.00
64N099	Newfound Lake Region Watershed	711162	Supplies-Office Supplies	0.00	0.00	0.00
64N099	Newfound Lake Region Watershed	713000	Printing & Copying-General	0.00	0.00	0.00
64N099	Newfound Lake Region Watershed	713010	Printing & Copying-Publications	0.00	0.00	0.00
64N099	Newfound Lake Region Watershed	714000	Postage-General	0.00	0.00	0.00
64N099	Newfound Lake Region Watershed	717200	Other Professional Services-General	0.00	0.00	0.00
64N099	Newfound Lake Region Watershed	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64N099	Newfound Lake Region Watershed	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
64N099	Newfound Lake Region Watershed	760300	F&A Expenditures	0.00	0.00	0.00
64N100	Grantham Critical Conservation Land	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64N100	Grantham Critical Conservation Land	710000	In-State Travel	0.00	0.00	0.00
64N100	Grantham Critical Conservation Land	711100	Supplies-General	0.00	0.00	0.00
64N100	Grantham Critical Conservation Land	711162	Supplies-Office Supplies	0.00	0.00	0.00
64N100	Grantham Critical Conservation Land	711200	Research Supplies	0.00	0.00	0.00
64N100	Grantham Critical Conservation Land	713000	Printing & Copying-General	0.00	0.00	0.00
64N100	Grantham Critical Conservation Land	713010	Printing & Copying-Publications	0.00	0.00	0.00
64N100	Grantham Critical Conservation Land	714000	Postage-General	0.00	0.00	0.00
64N100	Grantham Critical Conservation Land	760300	F&A Expenditures	0.00	0.00	0.00
64N108	Coos County Outreach Initiative	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64N108	Coos County Outreach Initiative	611F80	Faculty NTT Instructional	0.00	0.00	0.00
64N108	Coos County Outreach Initiative	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64N108	Coos County Outreach Initiative	61CBHO	Part Time - Overtime	0.00	0.00	0.00
64N108	Coos County Outreach Initiative	61CPEX	Part Time Salary	0.00	0.00	0.00
64N108	Coos County Outreach Initiative	61CPHX	Part Time Hourly	0.00	0.00	0.00
64N108	Coos County Outreach Initiative	61SNSH	Student Labor	0.00	0.00	0.00
64N108	Coos County Outreach Initiative	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64N108	Coos County Outreach Initiative	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N108	Coos County Outreach Initiative	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00

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64N108	Coos County Outreach Initiative	710000	In-State Travel	0.00	0.00	0.00
64N108	Coos County Outreach Initiative	710100	Out-of-State Travel	0.00	0.00	0.00
64N108	Coos County Outreach Initiative	710200	Foreign Travel	0.00	0.00	0.00
64N108	Coos County Outreach Initiative	710300	Conference Registration Fees	0.00	0.00	0.00
64N108	Coos County Outreach Initiative	710305	Registration Fees-Other	0.00	0.00	0.00
64N108	Coos County Outreach Initiative	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N108	Coos County Outreach Initiative	711100	Supplies-General	0.00	0.00	0.00
64N108	Coos County Outreach Initiative	713000	Printing & Copying-General	0.00	0.00	0.00
64N108	Coos County Outreach Initiative	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
64N108	Coos County Outreach Initiative	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
64N108	Coos County Outreach Initiative	717200	Other Professional Services-General	0.00	0.00	0.00
64N108	Coos County Outreach Initiative	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64N108	Coos County Outreach Initiative	760300	F&A Expenditures	0.00	0.00	0.00
64N111	08-09 National Writing Project	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
64N111	08-09 National Writing Project	611BXR	Supplemental-SR (A-Funds)	0.00	0.00	0.00
64N111	08-09 National Writing Project	61CPEX	Part Time Salary	0.00	0.00	0.00
64N111	08-09 National Writing Project	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64N111	08-09 National Writing Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N111	08-09 National Writing Project	710000	In-State Travel	0.00	0.00	0.00
64N111	08-09 National Writing Project	710100	Out-of-State Travel	0.00	0.00	0.00
64N111	08-09 National Writing Project	710300	Conference Registration Fees	0.00	0.00	0.00
64N111	08-09 National Writing Project	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N111	08-09 National Writing Project	711100	Supplies-General	0.00	0.00	0.00
64N111	08-09 National Writing Project	711124	Supplies-Instructional & Program	0.00	0.00	0.00
64N111	08-09 National Writing Project	711160	Supplies-Books	0.00	0.00	0.00
64N111	08-09 National Writing Project	711162	Supplies-Office Supplies	0.00	0.00	0.00
64N111	08-09 National Writing Project	714000	Postage-General	0.00	0.00	0.00
64N111	08-09 National Writing Project	730001	Subcontracts 01	0.00	0.00	0.00
64N112	08-09 National Writing Project	61CPEX	Part Time Salary	0.00	0.00	0.00
64N112	08-09 National Writing Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N112	08-09 National Writing Project	710100	Out-of-State Travel	0.00	0.00	0.00
64N112	08-09 National Writing Project	710300	Conference Registration Fees	0.00	0.00	0.00
64N112	08-09 National Writing Project	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N112	08-09 National Writing Project	711160	Supplies-Books	0.00	0.00	0.00
64N112	08-09 National Writing Project	713000	Printing & Copying-General	0.00	0.00	0.00
64N114	Three Mile Island Sustainability	61CPEX	Part Time Salary	0.00	0.00	0.00
64N114	Three Mile Island Sustainability	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N114	Three Mile Island Sustainability	760300	F&A Expenditures	0.00	0.00	0.00
64N117	HBRF REU	722200	Participant Support	0.00	0.00	0.00
64N121	Mt Tecumseh Altitudinal Transect	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64N121	Mt Tecumseh Altitudinal Transect	61CPHX	Part Time Hourly	0.00	0.00	0.00
64N121	Mt Tecumseh Altitudinal Transect	61SNSH	Student Labor	0.00	0.00	0.00
64N121	Mt Tecumseh Altitudinal Transect	61SNWS	College Work Study	0.00	0.00	0.00
64N121	Mt Tecumseh Altitudinal Transect	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N121	Mt Tecumseh Altitudinal Transect	710100	Out-of-State Travel	0.00	0.00	0.00
64N121	Mt Tecumseh Altitudinal Transect	710300	Conference Registration Fees	0.00	0.00	0.00
64N121	Mt Tecumseh Altitudinal Transect	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N121	Mt Tecumseh Altitudinal Transect	711200	Research Supplies	0.00	0.00	0.00
64N121	Mt Tecumseh Altitudinal Transect	717200	Other Professional Services-General	0.00	0.00	0.00
64N124	Coos seed grant Drexel,Roberson	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N124	Coos seed grant Drexel,Roberson	710000	In-State Travel	0.00	0.00	0.00
64N124	Coos seed grant Drexel,Roberson	717200	Other Professional Services-General	0.00	0.00	0.00
64N125	Coos seed grant Howarth,May	710000	In-State Travel	0.00	0.00	0.00
64N125	Coos seed grant Howarth,May	710300	Conference Registration Fees	0.00	0.00	0.00
64N125	Coos seed grant Howarth,May	711100	Supplies-General	0.00	0.00	0.00
64N125	Coos seed grant Howarth,May	730000	Subcontracts	0.00	0.00	0.00
64N126	Coos seed grant Okrant	710000	In-State Travel	0.00	0.00	0.00
64N126	Coos seed grant Okrant	711100	Supplies-General	0.00	0.00	0.00
64N126	Coos seed grant Okrant	717200	Other Professional Services-General	0.00	0.00	0.00
64N127	Coos seed grant Perkins	61CPHX	Part Time Hourly	0.00	0.00	0.00
64N127	Coos seed grant Perkins	710000	In-State Travel	0.00	0.00	0.00
64N127	Coos seed grant Perkins	717200	Other Professional Services-General	0.00	0.00	0.00
64N127	Coos seed grant Perkins	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64N129	Coos seed grant Amidon	613N60	Graduate - PT Lecturer	0.00	0.00	0.00

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64N129	Coos seed grant Amidon	710000	In-State Travel	0.00	0.00	0.00
64N129	Coos seed grant Amidon	711100	Supplies-General	0.00	0.00	0.00
64N129	Coos seed grant Amidon	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
64N129	Coos seed grant Amidon	713000	Printing & Copying-General	0.00	0.00	0.00
64N129	Coos seed grant Amidon	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
64N129	Coos seed grant Amidon	717200	Other Professional Services-General	0.00	0.00	0.00
64N130	Coos seed grant Way of the Woods	61CPEX	Part Time Salary	0.00	0.00	0.00
64N130	Coos seed grant Way of the Woods	61CPHX	Part Time Hourly	0.00	0.00	0.00
64N130	Coos seed grant Way of the Woods	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N130	Coos seed grant Way of the Woods	710000	In-State Travel	0.00	0.00	0.00
64N130	Coos seed grant Way of the Woods	717000	Consulting-General	0.00	0.00	0.00
64N130	Coos seed grant Way of the Woods	717200	Other Professional Services-General	0.00	0.00	0.00
64N133	Amidon - Eco Art seed grant	61CPEX	Part Time Salary	0.00	0.00	0.00
64N133	Amidon - Eco Art seed grant	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
64N133	Amidon - Eco Art seed grant	710000	In-State Travel	0.00	0.00	0.00
64N133	Amidon - Eco Art seed grant	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N133	Amidon - Eco Art seed grant	717200	Other Professional Services-General	0.00	0.00	0.00
64N133	Amidon - Eco Art seed grant	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64N136	09-10 Plymouth Writing Project	611BXR	Supplemental-SR (A-Funds)	0.00	0.00	0.00
64N136	09-10 Plymouth Writing Project	61CPEX	Part Time Salary	0.00	0.00	0.00
64N136	09-10 Plymouth Writing Project	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64N136	09-10 Plymouth Writing Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N136	09-10 Plymouth Writing Project	710100	Out-of-State Travel	0.00	0.00	0.00
64N136	09-10 Plymouth Writing Project	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N136	09-10 Plymouth Writing Project	711000	Purchasing Cards	0.00	0.00	0.00
64N136	09-10 Plymouth Writing Project	711160	Supplies-Books	0.00	0.00	0.00
64N136	09-10 Plymouth Writing Project	713000	Printing & Copying-General	0.00	0.00	0.00
64N136	09-10 Plymouth Writing Project	714000	Postage-General	0.00	0.00	0.00
64N136	09-10 Plymouth Writing Project	717200	Other Professional Services-General	0.00	0.00	0.00
64N136	09-10 Plymouth Writing Project	722200	Participant Support	0.00	0.00	0.00
64N137	09-10 PWP - Mini grant	710000	In-State Travel	0.00	0.00	0.00
64N137	09-10 PWP - Mini grant	711160	Supplies-Books	0.00	0.00	0.00
64N138	Early Childhood Provider Network	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
64N138	Early Childhood Provider Network	61CPEX	Part Time Salary	0.00	0.00	0.00
64N138	Early Childhood Provider Network	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64N138	Early Childhood Provider Network	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N138	Early Childhood Provider Network	710000	In-State Travel	0.00	0.00	0.00
64N138	Early Childhood Provider Network	711100	Supplies-General	0.00	0.00	0.00
64N138	Early Childhood Provider Network	713005	Printing & Copying-Campus	0.00	0.00	0.00
64N138	Early Childhood Provider Network	714000	Postage-General	0.00	0.00	0.00
64N138	Early Childhood Provider Network	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64N138	Early Childhood Provider Network	760300	F&A Expenditures	0.00	0.00	0.00
64N139	Canaan Street Lake Water Protection	615F10	PAT	0.00	0.00	0.00
64N139	Canaan Street Lake Water Protection	61U000	Salary Offset Account	0.00	0.00	0.00
64N139	Canaan Street Lake Water Protection	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N139	Canaan Street Lake Water Protection	710000	In-State Travel	0.00	0.00	0.00
64N139	Canaan Street Lake Water Protection	714000	Postage-General	0.00	0.00	0.00
64N139	Canaan Street Lake Water Protection	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
64N144	Engaged Dept Envir Science	711000	Purchasing Cards	0.00	0.00	0.00
64N144	Engaged Dept Envir Science	711100	Supplies-General	0.00	0.00	0.00
64N144	Engaged Dept Envir Science	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
64N144	Engaged Dept Envir Science	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64N149	Weeks Act	710000	In-State Travel	0.00	0.00	0.00
64N149	Weeks Act	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N152	Coos seed grant Green	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64N152	Coos seed grant Green	615F10	PAT	0.00	0.00	0.00
64N152	Coos seed grant Green	61SNSH	Student Labor	0.00	0.00	0.00
64N152	Coos seed grant Green	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N152	Coos seed grant Green	710000	In-State Travel	0.00	0.00	0.00
64N152	Coos seed grant Green	711100	Supplies-General	0.00	0.00	0.00
64N152	Coos seed grant Green	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
64N152	Coos seed grant Green	715000	Non-Cap Equip-General	0.00	0.00	0.00
64N152	Coos seed grant Green	717200	Other Professional Services-General	0.00	0.00	0.00
64N152	Coos seed grant Green	760300	F&A Expenditures	0.00	0.00	0.00

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64N153	Coos seed grant Lee & Lelas	61SNSH	Student Labor	0.00	0.00	0.00
64N153	Coos seed grant Lee & Lelas	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N153	Coos seed grant Lee & Lelas	710100	Out-of-State Travel	0.00	0.00	0.00
64N153	Coos seed grant Lee & Lelas	710300	Conference Registration Fees	0.00	0.00	0.00
64N153	Coos seed grant Lee & Lelas	717200	Other Professional Services-General	0.00	0.00	0.00
64N153	Coos seed grant Lee & Lelas	760300	F&A Expenditures	0.00	0.00	0.00
64N154	Coos seed grant Burckes MIller	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N154	Coos seed grant Burckes MIller	710000	In-State Travel	0.00	0.00	0.00
64N154	Coos seed grant Burckes MIller	710100	Out-of-State Travel	0.00	0.00	0.00
64N154	Coos seed grant Burckes MIller	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N154	Coos seed grant Burckes MIller	711100	Supplies-General	0.00	0.00	0.00
64N154	Coos seed grant Burckes MIller	713000	Printing & Copying-General	0.00	0.00	0.00
64N154	Coos seed grant Burckes MIller	717200	Other Professional Services-General	0.00	0.00	0.00
64N154	Coos seed grant Burckes MIller	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64N154	Coos seed grant Burckes MIller	760300	F&A Expenditures	0.00	0.00	0.00
64N155	Coos seed grant Okrant FY10	710000	In-State Travel	0.00	0.00	0.00
64N155	Coos seed grant Okrant FY10	710025	In-State Travel-Course Related	0.00	0.00	0.00
64N155	Coos seed grant Okrant FY10	710125	Out-of-State Travel-Course Related	0.00	0.00	0.00
64N155	Coos seed grant Okrant FY10	713000	Printing & Copying-General	0.00	0.00	0.00
64N155	Coos seed grant Okrant FY10	717200	Other Professional Services-General	0.00	0.00	0.00
64N155	Coos seed grant Okrant FY10	760300	F&A Expenditures	0.00	0.00	0.00
64N156	Coos seed grant Pruyn	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64N156	Coos seed grant Pruyn	710000	In-State Travel	0.00	0.00	0.00
64N156	Coos seed grant Pruyn	710100	Out-of-State Travel	0.00	0.00	0.00
64N156	Coos seed grant Pruyn	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N156	Coos seed grant Pruyn	711162	Supplies-Office Supplies	0.00	0.00	0.00
64N156	Coos seed grant Pruyn	711200	Research Supplies	0.00	0.00	0.00
64N156	Coos seed grant Pruyn	760300	F&A Expenditures	0.00	0.00	0.00
64N157	FY10 NH Snowmobile Assoc Survey	61CPEX	Part Time Salary	0.00	0.00	0.00
64N157	FY10 NH Snowmobile Assoc Survey	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N157	FY10 NH Snowmobile Assoc Survey	711100	Supplies-General	0.00	0.00	0.00
64N157	FY10 NH Snowmobile Assoc Survey	760300	F&A Expenditures	0.00	0.00	0.00
64N158	NAEYA Professional Dev Inst	710100	Out-of-State Travel	0.00	0.00	0.00
64N158	NAEYA Professional Dev Inst	710300	Conference Registration Fees	0.00	0.00	0.00
64N158	NAEYA Professional Dev Inst	760300	F&A Expenditures	0.00	0.00	0.00
64N160	Grafton Cnty Labor Market Assessmnt	611F80	Faculty NTT Instructional	0.00	0.00	0.00
64N160	Grafton Cnty Labor Market Assessmnt	61CPEX	Part Time Salary	0.00	0.00	0.00
64N160	Grafton Cnty Labor Market Assessmnt	61CPHX	Part Time Hourly	0.00	0.00	0.00
64N160	Grafton Cnty Labor Market Assessmnt	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N160	Grafton Cnty Labor Market Assessmnt	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N160	Grafton Cnty Labor Market Assessmnt	713000	Printing & Copying-General	0.00	0.00	0.00
64N160	Grafton Cnty Labor Market Assessmnt	760300	F&A Expenditures	0.00	0.00	0.00
64N161	10-11 Plymouth Writing Project	61CPEX	Part Time Salary	0.00	0.00	0.00
64N161	10-11 Plymouth Writing Project	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N161	10-11 Plymouth Writing Project	710100	Out-of-State Travel	0.00	0.00	0.00
64N161	10-11 Plymouth Writing Project	711100	Supplies-General	0.00	0.00	0.00
64N161	10-11 Plymouth Writing Project	717200	Other Professional Services-General	0.00	0.00	0.00
64N161	10-11 Plymouth Writing Project	722200	Participant Support	0.00	0.00	0.00
64N162	Early Childhood Learn & Educ. YRII	61CPEX	Part Time Salary	0.00	0.00	0.00
64N162	Early Childhood Learn & Educ. YRII	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N162	Early Childhood Learn & Educ. YRII	710000	In-State Travel	0.00	0.00	0.00
64N162	Early Childhood Learn & Educ. YRII	710100	Out-of-State Travel	0.00	0.00	0.00
64N162	Early Childhood Learn & Educ. YRII	710300	Conference Registration Fees	0.00	0.00	0.00
64N162	Early Childhood Learn & Educ. YRII	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N162	Early Childhood Learn & Educ. YRII	711100	Supplies-General	0.00	0.00	0.00
64N162	Early Childhood Learn & Educ. YRII	711124	Supplies-Instructional & Program	0.00	0.00	0.00
64N162	Early Childhood Learn & Educ. YRII	711160	Supplies-Books	0.00	0.00	0.00
64N162	Early Childhood Learn & Educ. YRII	711162	Supplies-Office Supplies	0.00	0.00	0.00
64N162	Early Childhood Learn & Educ. YRII	713000	Printing & Copying-General	0.00	0.00	0.00
64N162	Early Childhood Learn & Educ. YRII	713005	Printing & Copying-Campus	0.00	0.00	0.00
64N162	Early Childhood Learn & Educ. YRII	714000	Postage-General	0.00	0.00	0.00
64N162	Early Childhood Learn & Educ. YRII	716123	Rental Property/Room (short term)	0.00	0.00	0.00
64N162	Early Childhood Learn & Educ. YRII	717200	Other Professional Services-General	0.00	0.00	0.00
64N162	Early Childhood Learn & Educ. YRII	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00

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64N162	Early Childhood Learn & Educ. YRII	719100	Membership Dues & Fees	0.00	0.00	0.00
64N162	Early Childhood Learn & Educ. YRII	760300	F&A Expenditures	0.00	0.00	0.00
64N164	Implementation of Every Acre Counts	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64N164	Implementation of Every Acre Counts	61CPEX	Part Time Salary	0.00	0.00	0.00
64N164	Implementation of Every Acre Counts	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N164	Implementation of Every Acre Counts	710000	In-State Travel	0.00	0.00	0.00
64N164	Implementation of Every Acre Counts	760300	F&A Expenditures	0.00	0.00	0.00
64N165	Transpiration Response Fertilizatio	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64N165	Transpiration Response Fertilizatio	61SNSH	Student Labor	0.00	0.00	0.00
64N165	Transpiration Response Fertilizatio	710000	In-State Travel	0.00	0.00	0.00
64N165	Transpiration Response Fertilizatio	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N165	Transpiration Response Fertilizatio	711200	Research Supplies	0.00	0.00	0.00
64N165	Transpiration Response Fertilizatio	714000	Postage-General	0.00	0.00	0.00
64N165	Transpiration Response Fertilizatio	760300	F&A Expenditures	0.00	0.00	0.00
64N166	Volunteer Surface Water Monitoring	615F10	PAT	0.00	0.00	0.00
64N166	Volunteer Surface Water Monitoring	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N166	Volunteer Surface Water Monitoring	710000	In-State Travel	0.00	0.00	0.00
64N166	Volunteer Surface Water Monitoring	760300	F&A Expenditures	0.00	0.00	0.00
64N167	French Film Festival 2011	711100	Supplies-General	0.00	0.00	0.00
64N167	French Film Festival 2011	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
64N167	French Film Festival 2011	713000	Printing & Copying-General	0.00	0.00	0.00
64N167	French Film Festival 2011	716145	Rentals-Broadcast Rights & Fees	0.00	0.00	0.00
64N167	French Film Festival 2011	716155	Rentals-Film-Video	0.00	0.00	0.00
64N169	AMC - The Weeks Act	61CPEX	Part Time Salary	0.00	0.00	0.00
64N169	AMC - The Weeks Act	61CPHX	Part Time Hourly	0.00	0.00	0.00
64N169	AMC - The Weeks Act	61JBHX	Casual - Hourly	0.00	0.00	0.00
64N169	AMC - The Weeks Act	61SNSH	Student Labor	0.00	0.00	0.00
64N169	AMC - The Weeks Act	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64N169	AMC - The Weeks Act	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N169	AMC - The Weeks Act	710000	In-State Travel	0.00	0.00	0.00
64N171	FY11 Coos County Outreach Init.	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64N171	FY11 Coos County Outreach Init.	611F80	Faculty NTT Instructional	0.00	0.00	0.00
64N171	FY11 Coos County Outreach Init.	61CPEX	Part Time Salary	0.00	0.00	0.00
64N171	FY11 Coos County Outreach Init.	61CPHX	Part Time Hourly	0.00	0.00	0.00
64N171	FY11 Coos County Outreach Init.	61JBHX	Casual - Hourly	0.00	0.00	0.00
64N171	FY11 Coos County Outreach Init.	61SNSH	Student Labor	0.00	0.00	0.00
64N171	FY11 Coos County Outreach Init.	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64N171	FY11 Coos County Outreach Init.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N171	FY11 Coos County Outreach Init.	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N171	FY11 Coos County Outreach Init.	7100	In-State Travel	0.00	0.00	0.00
64N171	FY11 Coos County Outreach Init.	710000	In-State Travel	0.00	0.00	0.00
64N171	FY11 Coos County Outreach Init.	710100	Out-of-State Travel	0.00	0.00	0.00
64N171	FY11 Coos County Outreach Init.	710200	Foreign Travel	0.00	0.00	0.00
64N171	FY11 Coos County Outreach Init.	710300	Conference Registration Fees	0.00	0.00	0.00
64N171	FY11 Coos County Outreach Init.	710305	Registration Fees-Other	0.00	0.00	0.00
64N171	FY11 Coos County Outreach Init.	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N171	FY11 Coos County Outreach Init.	711100	Supplies-General	0.00	0.00	0.00
64N171	FY11 Coos County Outreach Init.	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64N171	FY11 Coos County Outreach Init.	719100	Membership Dues & Fees	0.00	0.00	0.00
64N171	FY11 Coos County Outreach Init.	760300	F&A Expenditures	0.00	0.00	0.00
64N172	NWP NEWP retreat spring 2011	710000	In-State Travel	0.00	0.00	0.00
64N172	NWP NEWP retreat spring 2011	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64N176	NH Writing Project Manchester Con.	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
64N176	NH Writing Project Manchester Con.	61CPEX	Part Time Salary	0.00	0.00	0.00
64N176	NH Writing Project Manchester Con.	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N176	NH Writing Project Manchester Con.	710000	In-State Travel	0.00	0.00	0.00
64N176	NH Writing Project Manchester Con.	710300	Conference Registration Fees	0.00	0.00	0.00
64N176	NH Writing Project Manchester Con.	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N176	NH Writing Project Manchester Con.	711100	Supplies-General	0.00	0.00	0.00
64N176	NH Writing Project Manchester Con.	711160	Supplies-Books	0.00	0.00	0.00
64N176	NH Writing Project Manchester Con.	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64N177	NWP Writing Across the Curriculum	61CPEX	Part Time Salary	0.00	0.00	0.00
64N177	NWP Writing Across the Curriculum	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N177	NWP Writing Across the Curriculum	713000	Printing & Copying-General	0.00	0.00	0.00

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64N177	NWP Writing Across the Curriculum	714000	Postage-General	0.00	0.00	0.00
64N178	NWP 2011-2012	61CPEX	Part Time Salary	0.00	0.00	0.00
64N178	NWP 2011-2012	61JBEX	Casual - Exempt	0.00	0.00	0.00
64N178	NWP 2011-2012	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64N178	NWP 2011-2012	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N178	NWP 2011-2012	710000	In-State Travel	0.00	0.00	0.00
64N178	NWP 2011-2012	710100	Out-of-State Travel	0.00	0.00	0.00
64N178	NWP 2011-2012	710300	Conference Registration Fees	0.00	0.00	0.00
64N178	NWP 2011-2012	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N178	NWP 2011-2012	711100	Supplies-General	0.00	0.00	0.00
64N178	NWP 2011-2012	711160	Supplies-Books	0.00	0.00	0.00
64N178	NWP 2011-2012	713000	Printing & Copying-General	0.00	0.00	0.00
64N178	NWP 2011-2012	714000	Postage-General	0.00	0.00	0.00
64N178	NWP 2011-2012	717200	Other Professional Services-General	0.00	0.00	0.00
64N178	NWP 2011-2012	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64N178	NWP 2011-2012	722200	Participant Support	0.00	0.00	0.00
64N179	YR3 Early Childhood Learning & Educ	61CPEX	Part Time Salary	0.00	0.00	0.00
64N179	YR3 Early Childhood Learning & Educ	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N179	YR3 Early Childhood Learning & Educ	710000	In-State Travel	0.00	0.00	0.00
64N179	YR3 Early Childhood Learning & Educ	710025	In-State Travel-Course Related	0.00	0.00	0.00
64N179	YR3 Early Childhood Learning & Educ	710100	Out-of-State Travel	0.00	0.00	0.00
64N179	YR3 Early Childhood Learning & Educ	710300	Conference Registration Fees	0.00	0.00	0.00
64N179	YR3 Early Childhood Learning & Educ	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N179	YR3 Early Childhood Learning & Educ	711100	Supplies-General	0.00	0.00	0.00
64N179	YR3 Early Childhood Learning & Educ	711124	Supplies-Instructional & Program	0.00	0.00	0.00
64N179	YR3 Early Childhood Learning & Educ	714000	Postage-General	0.00	0.00	0.00
64N179	YR3 Early Childhood Learning & Educ	717200	Other Professional Services-General	0.00	0.00	0.00
64N179	YR3 Early Childhood Learning & Educ	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64N179	YR3 Early Childhood Learning & Educ	719100	Membership Dues & Fees	0.00	0.00	0.00
64N179	YR3 Early Childhood Learning & Educ	760300	F&A Expenditures	0.00	0.00	0.00
64N180	5th Annual Eating Disorder Conf.	61CPEX	Part Time Salary	0.00	0.00	0.00
64N180	5th Annual Eating Disorder Conf.	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N180	5th Annual Eating Disorder Conf.	710100	Out-of-State Travel	0.00	0.00	0.00
64N180	5th Annual Eating Disorder Conf.	710310	Workshop Registration Fees	0.00	0.00	0.00
64N180	5th Annual Eating Disorder Conf.	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N180	5th Annual Eating Disorder Conf.	711124	Supplies-Instructional & Program	0.00	0.00	0.00
64N180	5th Annual Eating Disorder Conf.	713000	Printing & Copying-General	0.00	0.00	0.00
64N180	5th Annual Eating Disorder Conf.	717200	Other Professional Services-General	0.00	0.00	0.00
64N180	5th Annual Eating Disorder Conf.	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
64N180	5th Annual Eating Disorder Conf.	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
64N180	5th Annual Eating Disorder Conf.	760300	F&A Expenditures	0.00	0.00	0.00
64N181	Watershed Planning In Ossipee Lake	61CPEX	Part Time Salary	0.00	0.00	0.00
64N181	Watershed Planning In Ossipee Lake	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N181	Watershed Planning In Ossipee Lake	760300	F&A Expenditures	0.00	0.00	0.00
64N182	INTEL Math - Rochester	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64N182	INTEL Math - Rochester	611F80	Faculty NTT Instructional	0.00	0.00	0.00
64N182	INTEL Math - Rochester	61CPEX	Part Time Salary	0.00	0.00	0.00
64N182	INTEL Math - Rochester	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N182	INTEL Math - Rochester	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N182	INTEL Math - Rochester	710000	In-State Travel	0.00	0.00	0.00
64N182	INTEL Math - Rochester	711100	Supplies-General	0.00	0.00	0.00
64N182	INTEL Math - Rochester	711124	Supplies-Instructional & Program	0.00	0.00	0.00
64N182	INTEL Math - Rochester	713005	Printing & Copying-Campus	0.00	0.00	0.00
64N182	INTEL Math - Rochester	714000	Postage-General	0.00	0.00	0.00
64N182	INTEL Math - Rochester	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64N182	INTEL Math - Rochester	760300	F&A Expenditures	0.00	0.00	0.00
64N183	Math Teachers Circles	710000	In-State Travel	0.00	0.00	0.00
64N183	Math Teachers Circles	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N183	Math Teachers Circles	711100	Supplies-General	0.00	0.00	0.00
64N183	Math Teachers Circles	711124	Supplies-Instructional & Program	0.00	0.00	0.00
64N183	Math Teachers Circles	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64N183	Math Teachers Circles	719100	Membership Dues & Fees	0.00	0.00	0.00
64N184	Squam Lake Recreation Mgt	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64N186	NH Better Buildings	611F80	Faculty NTT Instructional	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
64N186	NH Better Buildings	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64N186	NH Better Buildings	61CPHX	Part Time Hourly	0.00	0.00	0.00
64N186	NH Better Buildings	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N186	NH Better Buildings	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N186	NH Better Buildings	760300	F&A Expenditures	0.00	0.00	0.00
64N187	2012-2013 Cooperating Collection	710020	In-State Travel-Prof Dev	0.00	0.00	0.00
64N187	2012-2013 Cooperating Collection	770075	Library Acqs-Books	0.00	0.00	0.00
64N188	AHEAD Market Research	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64N188	AHEAD Market Research	61CPEX	Part Time Salary	0.00	0.00	0.00
64N188	AHEAD Market Research	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N188	AHEAD Market Research	710000	In-State Travel	0.00	0.00	0.00
64N188	AHEAD Market Research	711100	Supplies-General	0.00	0.00	0.00
64N188	AHEAD Market Research	760300	F&A Expenditures	0.00	0.00	0.00
64N189	Rural Health Worforce	615F10	PAT	0.00	0.00	0.00
64N189	Rural Health Worforce	61CPEX	Part Time Salary	0.00	0.00	0.00
64N189	Rural Health Worforce	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N189	Rural Health Worforce	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N189	Rural Health Worforce	711100	Supplies-General	0.00	0.00	0.00
64N189	Rural Health Worforce	760300	F&A Expenditures	0.00	0.00	0.00
64N190	SEED Teacher Leadership Dev '12-'13	61CPEX	Part Time Salary	0.00	0.00	0.00
64N190	SEED Teacher Leadership Dev '12-'13	61JBEX	Casual - Exempt	0.00	0.00	0.00
64N190	SEED Teacher Leadership Dev '12-'13	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64N190	SEED Teacher Leadership Dev '12-'13	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N190	SEED Teacher Leadership Dev '12-'13	710100	Out-of-State Travel	0.00	0.00	0.00
64N190	SEED Teacher Leadership Dev '12-'13	711100	Supplies-General	0.00	0.00	0.00
64N190	SEED Teacher Leadership Dev '12-'13	713000	Printing & Copying-General	0.00	0.00	0.00
64N190	SEED Teacher Leadership Dev '12-'13	717200	Other Professional Services-General	0.00	0.00	0.00
64N190	SEED Teacher Leadership Dev '12-'13	722200	Participant Support	0.00	0.00	0.00
64N190	SEED Teacher Leadership Dev '12-'13	760300	F&A Expenditures	0.00	0.00	0.00
64N193	SEED Bakersville Prof. Dev.	61CPEX	Part Time Salary	0.00	0.00	0.00
64N193	SEED Bakersville Prof. Dev.	61JBEX	Casual - Exempt	0.00	0.00	0.00
64N193	SEED Bakersville Prof. Dev.	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64N193	SEED Bakersville Prof. Dev.	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N193	SEED Bakersville Prof. Dev.	710000	In-State Travel	0.00	0.00	0.00
64N193	SEED Bakersville Prof. Dev.	710300	Conference Registration Fees	0.00	0.00	0.00
64N193	SEED Bakersville Prof. Dev.	711100	Supplies-General	0.00	0.00	0.00
64N193	SEED Bakersville Prof. Dev.	711160	Supplies-Books	0.00	0.00	0.00
64N193	SEED Bakersville Prof. Dev.	713005	Printing & Copying-Campus	0.00	0.00	0.00
64N193	SEED Bakersville Prof. Dev.	717200	Other Professional Services-General	0.00	0.00	0.00
64N193	SEED Bakersville Prof. Dev.	722200	Participant Support	0.00	0.00	0.00
64N193	SEED Bakersville Prof. Dev.	760000	Internal Allocations	0.00	0.00	0.00
64N193	SEED Bakersville Prof. Dev.	760300	F&A Expenditures	0.00	0.00	0.00
64N194	Passing Through: Allure Wht Mtns	61CPEX	Part Time Salary	0.00	0.00	0.00
64N194	Passing Through: Allure Wht Mtns	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N194	Passing Through: Allure Wht Mtns	711100	Supplies-General	0.00	0.00	0.00
64N194	Passing Through: Allure Wht Mtns	713005	Printing & Copying-Campus	0.00	0.00	0.00
64N194	Passing Through: Allure Wht Mtns	715000	Non-Cap Equip-General	0.00	0.00	0.00
64N194	Passing Through: Allure Wht Mtns	715040	Non-Cap Equip-Audio Visual	0.00	0.00	0.00
64N194	Passing Through: Allure Wht Mtns	717200	Other Professional Services-General	0.00	0.00	0.00
64N195	YR4 Early Childhood Learning & Educ	61CPEX	Part Time Salary	0.00	0.00	0.00
64N195	YR4 Early Childhood Learning & Educ	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N195	YR4 Early Childhood Learning & Educ	710000	In-State Travel	0.00	0.00	0.00
64N195	YR4 Early Childhood Learning & Educ	710100	Out-of-State Travel	0.00	0.00	0.00
64N195	YR4 Early Childhood Learning & Educ	710300	Conference Registration Fees	0.00	0.00	0.00
64N195	YR4 Early Childhood Learning & Educ	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N195	YR4 Early Childhood Learning & Educ	711100	Supplies-General	0.00	0.00	0.00
64N195	YR4 Early Childhood Learning & Educ	711124	Supplies-Instructional & Program	0.00	0.00	0.00
64N195	YR4 Early Childhood Learning & Educ	713000	Printing & Copying-General	0.00	0.00	0.00
64N195	YR4 Early Childhood Learning & Educ	713005	Printing & Copying-Campus	0.00	0.00	0.00
64N195	YR4 Early Childhood Learning & Educ	714000	Postage-General	0.00	0.00	0.00
64N195	YR4 Early Childhood Learning & Educ	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
64N195	YR4 Early Childhood Learning & Educ	717200	Other Professional Services-General	0.00	0.00	0.00
64N195	YR4 Early Childhood Learning & Educ	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64N195	YR4 Early Childhood Learning & Educ	719100	Membership Dues & Fees	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
64N195	YR4 Early Childhood Learning & Educ	760300	F&A Expenditures	0.00	0.00	0.00
64N196	Conserve Grassland Habitats	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64N196	Conserve Grassland Habitats	61CPEX	Part Time Salary	0.00	0.00	0.00
64N196	Conserve Grassland Habitats	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N196	Conserve Grassland Habitats	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N196	Conserve Grassland Habitats	711200	Research Supplies	0.00	0.00	0.00
64N196	Conserve Grassland Habitats	713005	Printing & Copying-Campus	0.00	0.00	0.00
64N199	From Volunteers to STEM Careers	61CPEX	Part Time Salary	0.00	0.00	0.00
64N199	From Volunteers to STEM Careers	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N199	From Volunteers to STEM Careers	710000	In-State Travel	0.00	0.00	0.00
64N199	From Volunteers to STEM Careers	711124	Supplies-Instructional & Program	0.00	0.00	0.00
64N199	From Volunteers to STEM Careers	711200	Research Supplies	0.00	0.00	0.00
64N199	From Volunteers to STEM Careers	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
64N199	From Volunteers to STEM Careers	716155	Rentals-Film-Video	0.00	0.00	0.00
64N199	From Volunteers to STEM Careers	717200	Other Professional Services-General	0.00	0.00	0.00
64N199	From Volunteers to STEM Careers	717202	Oth Prof Ser-Contract Instruct Serv	0.00	0.00	0.00
64N199	From Volunteers to STEM Careers	722200	Participant Support	0.00	0.00	0.00
64N200	Early Childhood YR5	61CPEX	Part Time Salary	0.00	0.00	0.00
64N200	Early Childhood YR5	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N200	Early Childhood YR5	710000	In-State Travel	0.00	0.00	0.00
64N200	Early Childhood YR5	710100	Out-of-State Travel	0.00	0.00	0.00
64N200	Early Childhood YR5	710300	Conference Registration Fees	0.00	0.00	0.00
64N200	Early Childhood YR5	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N200	Early Childhood YR5	711100	Supplies-General	0.00	0.00	0.00
64N200	Early Childhood YR5	711124	Supplies-Instructional & Program	0.00	0.00	0.00
64N200	Early Childhood YR5	711134	Supplies-Employee Awards	0.00	0.00	0.00
64N200	Early Childhood YR5	713005	Printing & Copying-Campus	0.00	0.00	0.00
64N200	Early Childhood YR5	714000	Postage-General	0.00	0.00	0.00
64N200	Early Childhood YR5	715027	Noncap equip - NH grants $100-$4999	0.00	0.00	0.00
64N200	Early Childhood YR5	717200	Other Professional Services-General	0.00	0.00	0.00
64N200	Early Childhood YR5	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64N200	Early Childhood YR5	719100	Membership Dues & Fees	0.00	0.00	0.00
64N200	Early Childhood YR5	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
64N200	Early Childhood YR5	740000	Cap Equipment	0.00	0.00	0.00
64N200	Early Childhood YR5	760300	F&A Expenditures	0.00	0.00	0.00
64N201	Economic Impact:NH Lodging & Rest.	61CPEX	Part Time Salary	0.00	0.00	0.00
64N201	Economic Impact:NH Lodging & Rest.	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N201	Economic Impact:NH Lodging & Rest.	760300	F&A Expenditures	0.00	0.00	0.00
64N202	Partnerships Project Grant	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64N202	Partnerships Project Grant	61CPEX	Part Time Salary	0.00	0.00	0.00
64N202	Partnerships Project Grant	61JBEX	Casual - Exempt	0.00	0.00	0.00
64N202	Partnerships Project Grant	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64N202	Partnerships Project Grant	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N202	Partnerships Project Grant	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N202	Partnerships Project Grant	710100	Out-of-State Travel	0.00	0.00	0.00
64N202	Partnerships Project Grant	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N202	Partnerships Project Grant	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
64N202	Partnerships Project Grant	722200	Participant Support	0.00	0.00	0.00
64N203	Coos Cnty Outreach Init. phase III	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64N203	Coos Cnty Outreach Init. phase III	611F80	Faculty NTT Instructional	0.00	0.00	0.00
64N203	Coos Cnty Outreach Init. phase III	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64N203	Coos Cnty Outreach Init. phase III	615F10	PAT	0.00	0.00	0.00
64N203	Coos Cnty Outreach Init. phase III	61CPEX	Part Time Salary	0.00	0.00	0.00
64N203	Coos Cnty Outreach Init. phase III	61CPHX	Part Time Hourly	0.00	0.00	0.00
64N203	Coos Cnty Outreach Init. phase III	61JBEX	Casual - Exempt	0.00	0.00	0.00
64N203	Coos Cnty Outreach Init. phase III	61JBHX	Casual - Hourly	0.00	0.00	0.00
64N203	Coos Cnty Outreach Init. phase III	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64N203	Coos Cnty Outreach Init. phase III	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N203	Coos Cnty Outreach Init. phase III	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N203	Coos Cnty Outreach Init. phase III	710000	In-State Travel	0.00	0.00	0.00
64N203	Coos Cnty Outreach Init. phase III	710100	Out-of-State Travel	0.00	0.00	0.00
64N203	Coos Cnty Outreach Init. phase III	710300	Conference Registration Fees	0.00	0.00	0.00
64N203	Coos Cnty Outreach Init. phase III	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N203	Coos Cnty Outreach Init. phase III	711100	Supplies-General	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
64N203	Coos Cnty Outreach Init. phase III	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
64N203	Coos Cnty Outreach Init. phase III	711200	Research Supplies	0.00	0.00	0.00
64N203	Coos Cnty Outreach Init. phase III	713000	Printing & Copying-General	0.00	0.00	0.00
64N203	Coos Cnty Outreach Init. phase III	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
64N203	Coos Cnty Outreach Init. phase III	716100	Rentals & Leases-General	0.00	0.00	0.00
64N203	Coos Cnty Outreach Init. phase III	717200	Other Professional Services-General	0.00	0.00	0.00
64N203	Coos Cnty Outreach Init. phase III	717234	Oth Prof Ser-Production Services	0.00	0.00	0.00
64N203	Coos Cnty Outreach Init. phase III	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64N203	Coos Cnty Outreach Init. phase III	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
64N203	Coos Cnty Outreach Init. phase III	730000	Subcontracts	0.00	0.00	0.00
64N203	Coos Cnty Outreach Init. phase III	760300	F&A Expenditures	0.00	0.00	0.00
64N204	SEED McLaughlin Middle School	61CPEX	Part Time Salary	0.00	0.00	0.00
64N204	SEED McLaughlin Middle School	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N204	SEED McLaughlin Middle School	710000	In-State Travel	0.00	0.00	0.00
64N204	SEED McLaughlin Middle School	710100	Out-of-State Travel	0.00	0.00	0.00
64N204	SEED McLaughlin Middle School	710300	Conference Registration Fees	0.00	0.00	0.00
64N204	SEED McLaughlin Middle School	711100	Supplies-General	0.00	0.00	0.00
64N204	SEED McLaughlin Middle School	711124	Supplies-Instructional & Program	0.00	0.00	0.00
64N204	SEED McLaughlin Middle School	711160	Supplies-Books	0.00	0.00	0.00
64N204	SEED McLaughlin Middle School	713000	Printing & Copying-General	0.00	0.00	0.00
64N204	SEED McLaughlin Middle School	717200	Other Professional Services-General	0.00	0.00	0.00
64N204	SEED McLaughlin Middle School	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64N204	SEED McLaughlin Middle School	722200	Participant Support	0.00	0.00	0.00
64N204	SEED McLaughlin Middle School	760300	F&A Expenditures	0.00	0.00	0.00
64N205	Plymouth Service Learning Initiativ	615F10	PAT	0.00	0.00	0.00
64N205	Plymouth Service Learning Initiativ	61CPHX	Part Time Hourly	0.00	0.00	0.00
64N205	Plymouth Service Learning Initiativ	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N205	Plymouth Service Learning Initiativ	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N206	"Dottie" Performance	615F10	PAT	0.00	0.00	0.00
64N206	"Dottie" Performance	61CPEX	Part Time Salary	0.00	0.00	0.00
64N206	"Dottie" Performance	61JBHX	Casual - Hourly	0.00	0.00	0.00
64N206	"Dottie" Performance	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64N206	"Dottie" Performance	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N206	"Dottie" Performance	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N206	"Dottie" Performance	711100	Supplies-General	0.00	0.00	0.00
64N206	"Dottie" Performance	711112	Supplies-Costumes & Makeup	0.00	0.00	0.00
64N206	"Dottie" Performance	711118	Supplies-Props	0.00	0.00	0.00
64N206	"Dottie" Performance	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
64N206	"Dottie" Performance	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
64N206	"Dottie" Performance	717200	Other Professional Services-General	0.00	0.00	0.00
64N206	"Dottie" Performance	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
64N207	FY14 Young Feminist Leadership Conf	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N207	FY14 Young Feminist Leadership Conf	760300	F&A Expenditures	0.00	0.00	0.00
64N208	Goldberg Foundation funding	760300	F&A Expenditures	0.00	0.00	0.00
64N209	NH Eating Disorders Conf, Prof. Dev	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
64N209	NH Eating Disorders Conf, Prof. Dev	61CPEX	Part Time Salary	0.00	0.00	0.00
64N209	NH Eating Disorders Conf, Prof. Dev	61JBEX	Casual - Exempt	0.00	0.00	0.00
64N209	NH Eating Disorders Conf, Prof. Dev	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64N209	NH Eating Disorders Conf, Prof. Dev	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N209	NH Eating Disorders Conf, Prof. Dev	710300	Conference Registration Fees	0.00	0.00	0.00
64N209	NH Eating Disorders Conf, Prof. Dev	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N209	NH Eating Disorders Conf, Prof. Dev	711124	Supplies-Instructional & Program	0.00	0.00	0.00
64N209	NH Eating Disorders Conf, Prof. Dev	717200	Other Professional Services-General	0.00	0.00	0.00
64N209	NH Eating Disorders Conf, Prof. Dev	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
64N209	NH Eating Disorders Conf, Prof. Dev	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64N209	NH Eating Disorders Conf, Prof. Dev	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
64N209	NH Eating Disorders Conf, Prof. Dev	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
64N209	NH Eating Disorders Conf, Prof. Dev	760300	F&A Expenditures	0.00	0.00	0.00
64N210	NH Holocaust Educators	710000	In-State Travel	0.00	0.00	0.00
64N210	NH Holocaust Educators	711100	Supplies-General	0.00	0.00	0.00
64N210	NH Holocaust Educators	711160	Supplies-Books	0.00	0.00	0.00
64N210	NH Holocaust Educators	713000	Printing & Copying-General	0.00	0.00	0.00
64N210	NH Holocaust Educators	717200	Other Professional Services-General	0.00	0.00	0.00
64N210	NH Holocaust Educators	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
64N210	NH Holocaust Educators	760300	F&A Expenditures	0.00	0.00	0.00
64N212	2014-2016 SEED Teacher Leadership D	711100	Supplies-General	0.00	0.00	0.00
64N212	2014-2016 SEED Teacher Leadership D	711161	Supplies - Beverages	0.00	0.00	0.00
64N212	2014-2016 SEED Teacher Leadership D	711162	Supplies-Office Supplies	0.00	0.00	0.00
64N212	2014-2016 SEED Teacher Leadership D	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
64N212	2014-2016 SEED Teacher Leadership D	717200	Other Professional Services-General	0.00	0.00	0.00
64N212	2014-2016 SEED Teacher Leadership D	722200	Participant Support	0.00	0.00	0.00
64N212	2014-2016 SEED Teacher Leadership D	760000	Internal Allocations	0.00	0.00	0.00
64N212	2014-2016 SEED Teacher Leadership D	760300	F&A Expenditures	0.00	0.00	0.00
64N213	Economic Impact Study NH Timber Own	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64N213	Economic Impact Study NH Timber Own	611F80	Faculty NTT Instructional	0.00	0.00	0.00
64N213	Economic Impact Study NH Timber Own	61CPEX	Part Time Salary	0.00	0.00	0.00
64N213	Economic Impact Study NH Timber Own	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N213	Economic Impact Study NH Timber Own	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N213	Economic Impact Study NH Timber Own	711200	Research Supplies	0.00	0.00	0.00
64N213	Economic Impact Study NH Timber Own	714000	Postage-General	0.00	0.00	0.00
64N213	Economic Impact Study NH Timber Own	717200	Other Professional Services-General	0.00	0.00	0.00
64N213	Economic Impact Study NH Timber Own	760300	F&A Expenditures	0.00	0.00	0.00
64N214	AMC Economic Impact Study Update	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64N214	AMC Economic Impact Study Update	61CPEX	Part Time Salary	0.00	0.00	0.00
64N214	AMC Economic Impact Study Update	61SNSH	Student Labor	0.00	0.00	0.00
64N214	AMC Economic Impact Study Update	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N214	AMC Economic Impact Study Update	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N214	AMC Economic Impact Study Update	710000	In-State Travel	0.00	0.00	0.00
64N214	AMC Economic Impact Study Update	711200	Research Supplies	0.00	0.00	0.00
64N214	AMC Economic Impact Study Update	760300	F&A Expenditures	0.00	0.00	0.00
64N215	Keep Growing Local Food Initiative	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64N215	Keep Growing Local Food Initiative	611F80	Faculty NTT Instructional	0.00	0.00	0.00
64N215	Keep Growing Local Food Initiative	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N215	Keep Growing Local Food Initiative	760300	F&A Expenditures	0.00	0.00	0.00
64N216	Community Forests, Advance Educ	615F10	PAT	0.00	0.00	0.00
64N216	Community Forests, Advance Educ	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N216	Community Forests, Advance Educ	710000	In-State Travel	0.00	0.00	0.00
64N217	JSI Climate Change & Public Health	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64N217	JSI Climate Change & Public Health	611F80	Faculty NTT Instructional	0.00	0.00	0.00
64N217	JSI Climate Change & Public Health	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N217	JSI Climate Change & Public Health	710000	In-State Travel	0.00	0.00	0.00
64N217	JSI Climate Change & Public Health	760300	F&A Expenditures	0.00	0.00	0.00
64N218	Building Vertical Science Literacy	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64N218	Building Vertical Science Literacy	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N218	Building Vertical Science Literacy	710000	In-State Travel	0.00	0.00	0.00
64N218	Building Vertical Science Literacy	711100	Supplies-General	0.00	0.00	0.00
64N218	Building Vertical Science Literacy	760300	F&A Expenditures	0.00	0.00	0.00
64N219	Transforming Stem Educ, N.Country	611BXR	Supplemental-SR (A-Funds)	0.00	0.00	0.00
64N219	Transforming Stem Educ, N.Country	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
64N219	Transforming Stem Educ, N.Country	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64N219	Transforming Stem Educ, N.Country	61CPEX	Part Time Salary	0.00	0.00	0.00
64N219	Transforming Stem Educ, N.Country	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64N219	Transforming Stem Educ, N.Country	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N219	Transforming Stem Educ, N.Country	710000	In-State Travel	0.00	0.00	0.00
64N219	Transforming Stem Educ, N.Country	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N219	Transforming Stem Educ, N.Country	717000	Consulting-General	0.00	0.00	0.00
64N219	Transforming Stem Educ, N.Country	717200	Other Professional Services-General	0.00	0.00	0.00
64N219	Transforming Stem Educ, N.Country	760300	F&A Expenditures	0.00	0.00	0.00
64N221	Water Resources Educ. Northern NH	710100	Out-of-State Travel	0.00	0.00	0.00
64N223	Community Adventure Learning Educ.	711124	Supplies-Instructional & Program	0.00	0.00	0.00
64N223	Community Adventure Learning Educ.	711200	Research Supplies	0.00	0.00	0.00
64N223	Community Adventure Learning Educ.	760300	F&A Expenditures	0.00	0.00	0.00
64N224	Copper Canyon Camp Exec. Leadshp	611F80	Faculty NTT Instructional	0.00	0.00	0.00
64N224	Copper Canyon Camp Exec. Leadshp	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N224	Copper Canyon Camp Exec. Leadshp	760300	F&A Expenditures	0.00	0.00	0.00
64N225	Mapping Invasive Species	61CPEX	Part Time Salary	0.00	0.00	0.00
64N225	Mapping Invasive Species	61CPHX	Part Time Hourly	0.00	0.00	0.00
64N225	Mapping Invasive Species	61SNSH	Student Labor	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
64N225	Mapping Invasive Species	61SNWS	College Work Study	0.00	0.00	0.00
64N225	Mapping Invasive Species	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N225	Mapping Invasive Species	710000	In-State Travel	0.00	0.00	0.00
64N225	Mapping Invasive Species	710300	Conference Registration Fees	0.00	0.00	0.00
64N225	Mapping Invasive Species	711146	Supplies-Laboratory	0.00	0.00	0.00
64N225	Mapping Invasive Species	711160	Supplies-Books	0.00	0.00	0.00
64N225	Mapping Invasive Species	711162	Supplies-Office Supplies	0.00	0.00	0.00
64N225	Mapping Invasive Species	711190	Publications cost	0.00	0.00	0.00
64N225	Mapping Invasive Species	711200	Research Supplies	0.00	0.00	0.00
64N225	Mapping Invasive Species	713000	Printing & Copying-General	0.00	0.00	0.00
64N225	Mapping Invasive Species	713015	Printing & Copying-Departmental	0.00	0.00	0.00
64N226	Taking the Lead: Women of the White	61CPEX	Part Time Salary	0.00	0.00	0.00
64N226	Taking the Lead: Women of the White	61CPHX	Part Time Hourly	0.00	0.00	0.00
64N226	Taking the Lead: Women of the White	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N226	Taking the Lead: Women of the White	711100	Supplies-General	0.00	0.00	0.00
64N226	Taking the Lead: Women of the White	711126	Supplies-Photographic Supplies	0.00	0.00	0.00
64N226	Taking the Lead: Women of the White	713000	Printing & Copying-General	0.00	0.00	0.00
64N226	Taking the Lead: Women of the White	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
64N226	Taking the Lead: Women of the White	716012	Maint & Repairs-Painting	0.00	0.00	0.00
64N226	Taking the Lead: Women of the White	717000	Consulting-General	0.00	0.00	0.00
64N226	Taking the Lead: Women of the White	717200	Other Professional Services-General	0.00	0.00	0.00
64N227	JSI Health Impacts from Weather	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64N227	JSI Health Impacts from Weather	611F80	Faculty NTT Instructional	0.00	0.00	0.00
64N227	JSI Health Impacts from Weather	61CPHX	Part Time Hourly	0.00	0.00	0.00
64N227	JSI Health Impacts from Weather	61SNSH	Student Labor	0.00	0.00	0.00
64N227	JSI Health Impacts from Weather	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N227	JSI Health Impacts from Weather	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N227	JSI Health Impacts from Weather	760300	F&A Expenditures	0.00	0.00	0.00
64N228	Lake Wentworth Paleolininology Prjt	711200	Research Supplies	0.00	0.00	0.00
64N228	Lake Wentworth Paleolininology Prjt	714000	Postage-General	0.00	0.00	0.00
64N228	Lake Wentworth Paleolininology Prjt	717200	Other Professional Services-General	0.00	0.00	0.00
64N229	Bikeability & Walkability in NH	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64N229	Bikeability & Walkability in NH	61CPHX	Part Time Hourly	0.00	0.00	0.00
64N229	Bikeability & Walkability in NH	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N229	Bikeability & Walkability in NH	710000	In-State Travel	0.00	0.00	0.00
64N229	Bikeability & Walkability in NH	760300	F&A Expenditures	0.00	0.00	0.00
64N230	Enterprise Center @Plymouth wrkstdy	61SNWC	CWS Community Service	0.00	0.00	0.00
64N230	Enterprise Center @Plymouth wrkstdy	61SNWS	College Work Study	0.00	0.00	0.00
64N231	Chemistry in Art	711146	Supplies-Laboratory	0.00	0.00	0.00
64N231	Chemistry in Art	711200	Research Supplies	0.00	0.00	0.00
64N232	N.E. Ski Museum Proposed Expansion	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64N232	N.E. Ski Museum Proposed Expansion	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N232	N.E. Ski Museum Proposed Expansion	760300	F&A Expenditures	0.00	0.00	0.00
64N233	'15-'16 N. Country Teacher Ed. Cert	760300	F&A Expenditures	0.00	0.00	0.00
64N234	7th NH Eating Disorder Conference	61CPEX	Part Time Salary	0.00	0.00	0.00
64N234	7th NH Eating Disorder Conference	61CPHX	Part Time Hourly	0.00	0.00	0.00
64N234	7th NH Eating Disorder Conference	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N234	7th NH Eating Disorder Conference	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N234	7th NH Eating Disorder Conference	711124	Supplies-Instructional & Program	0.00	0.00	0.00
64N234	7th NH Eating Disorder Conference	716120	Rentals-Property or Room	0.00	0.00	0.00
64N234	7th NH Eating Disorder Conference	717000	Consulting-General	0.00	0.00	0.00
64N234	7th NH Eating Disorder Conference	717200	Other Professional Services-General	0.00	0.00	0.00
64N234	7th NH Eating Disorder Conference	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
64N234	7th NH Eating Disorder Conference	760300	F&A Expenditures	0.00	0.00	0.00
64N235	NWP College-Ready Writers	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
64N235	NWP College-Ready Writers	61CPEX	Part Time Salary	0.00	0.00	0.00
64N235	NWP College-Ready Writers	61CPHX	Part Time Hourly	0.00	0.00	0.00
64N235	NWP College-Ready Writers	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N235	NWP College-Ready Writers	710100	Out-of-State Travel	0.00	0.00	0.00
64N235	NWP College-Ready Writers	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N235	NWP College-Ready Writers	711124	Supplies-Instructional & Program	0.00	0.00	0.00
64N235	NWP College-Ready Writers	711160	Supplies-Books	0.00	0.00	0.00
64N235	NWP College-Ready Writers	722200	Participant Support	0.00	0.00	0.00
64N235	NWP College-Ready Writers	760000	Internal Allocations	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
64N235	NWP College-Ready Writers	760300	F&A Expenditures	0.00	0.00	0.00
64N236	Tech Support Analysis Weather-Hlth	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64N236	Tech Support Analysis Weather-Hlth	611F80	Faculty NTT Instructional	0.00	0.00	0.00
64N236	Tech Support Analysis Weather-Hlth	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64N236	Tech Support Analysis Weather-Hlth	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N236	Tech Support Analysis Weather-Hlth	710100	Out-of-State Travel	0.00	0.00	0.00
64N236	Tech Support Analysis Weather-Hlth	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N236	Tech Support Analysis Weather-Hlth	760300	F&A Expenditures	0.00	0.00	0.00
64N237	Economic Impact of Sawmills in NH	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64N237	Economic Impact of Sawmills in NH	61CPEX	Part Time Salary	0.00	0.00	0.00
64N237	Economic Impact of Sawmills in NH	61JBEX	Casual - Exempt	0.00	0.00	0.00
64N237	Economic Impact of Sawmills in NH	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64N237	Economic Impact of Sawmills in NH	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N237	Economic Impact of Sawmills in NH	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N237	Economic Impact of Sawmills in NH	711200	Research Supplies	0.00	0.00	0.00
64N237	Economic Impact of Sawmills in NH	760300	F&A Expenditures	0.00	0.00	0.00
64N238	Clean Water Healthy Trout	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64N238	Clean Water Healthy Trout	611F80	Faculty NTT Instructional	0.00	0.00	0.00
64N238	Clean Water Healthy Trout	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N238	Clean Water Healthy Trout	760300	F&A Expenditures	0.00	0.00	0.00
64N239	Ammonoosuc Strm Crossing Assess.	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64N239	Ammonoosuc Strm Crossing Assess.	611F80	Faculty NTT Instructional	0.00	0.00	0.00
64N239	Ammonoosuc Strm Crossing Assess.	61CPHX	Part Time Hourly	0.00	0.00	0.00
64N239	Ammonoosuc Strm Crossing Assess.	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N239	Ammonoosuc Strm Crossing Assess.	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N239	Ammonoosuc Strm Crossing Assess.	760300	F&A Expenditures	0.00	0.00	0.00
64N240	Jul'16-Jan'17 JSI Tech Support	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64N240	Jul'16-Jan'17 JSI Tech Support	611F80	Faculty NTT Instructional	0.00	0.00	0.00
64N240	Jul'16-Jan'17 JSI Tech Support	613N30	Graduate Research Assistant	0.00	0.00	0.00
64N240	Jul'16-Jan'17 JSI Tech Support	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64N240	Jul'16-Jan'17 JSI Tech Support	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N240	Jul'16-Jan'17 JSI Tech Support	710100	Out-of-State Travel	0.00	0.00	0.00
64N240	Jul'16-Jan'17 JSI Tech Support	710300	Conference Registration Fees	0.00	0.00	0.00
64N240	Jul'16-Jan'17 JSI Tech Support	710305	Registration Fees-Other	0.00	0.00	0.00
64N240	Jul'16-Jan'17 JSI Tech Support	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64N240	Jul'16-Jan'17 JSI Tech Support	760300	F&A Expenditures	0.00	0.00	0.00
64N241	Lancaster - Permaculture for STEM	613N30	Graduate Research Assistant	0.00	0.00	0.00
64N241	Lancaster - Permaculture for STEM	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64N241	Lancaster - Permaculture for STEM	710000	In-State Travel	0.00	0.00	0.00
64N241	Lancaster - Permaculture for STEM	760300	F&A Expenditures	0.00	0.00	0.00
64N243	Economic Contribution of Biomass NH	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N243	Economic Contribution of Biomass NH	760300	F&A Expenditures	0.00	0.00	0.00
64N244	2017-2018 CRWP, High Need Middle-HS	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
64N244	2017-2018 CRWP, High Need Middle-HS	61CPHX	Part Time Hourly	0.00	0.00	0.00
64N244	2017-2018 CRWP, High Need Middle-HS	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N244	2017-2018 CRWP, High Need Middle-HS	710100	Out-of-State Travel	0.00	0.00	0.00
64N244	2017-2018 CRWP, High Need Middle-HS	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
64N244	2017-2018 CRWP, High Need Middle-HS	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
64N244	2017-2018 CRWP, High Need Middle-HS	711200	Research Supplies	0.00	0.00	0.00
64N244	2017-2018 CRWP, High Need Middle-HS	722200	Participant Support	0.00	0.00	0.00
64N244	2017-2018 CRWP, High Need Middle-HS	760031	Int Alloc-Department Chargeback	0.00	0.00	0.00
64N244	2017-2018 CRWP, High Need Middle-HS	760300	F&A Expenditures	0.00	0.00	0.00
64N245	'17-'18 SEED Invitational Leadershp	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
64N245	'17-'18 SEED Invitational Leadershp	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N245	'17-'18 SEED Invitational Leadershp	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
64N245	'17-'18 SEED Invitational Leadershp	717200	Other Professional Services-General	0.00	0.00	0.00
64N245	'17-'18 SEED Invitational Leadershp	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
64N245	'17-'18 SEED Invitational Leadershp	722200	Participant Support	0.00	0.00	0.00
64N245	'17-'18 SEED Invitational Leadershp	722210	Participant Sup-Other	0.00	0.00	0.00
64N245	'17-'18 SEED Invitational Leadershp	760031	Int Alloc-Department Chargeback	0.00	0.00	0.00
64N245	'17-'18 SEED Invitational Leadershp	760300	F&A Expenditures	0.00	0.00	0.00
64N246	LTER: Hubbard Brook	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64N246	LTER: Hubbard Brook	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	0.00
64N246	LTER: Hubbard Brook	611F80	Faculty NTT Instructional	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
64N246	LTER: Hubbard Brook	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
64N246	LTER: Hubbard Brook	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64N246	LTER: Hubbard Brook	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
64N246	LTER: Hubbard Brook	61CBHO	Part Time - Overtime	0.00	0.00	0.00
64N246	LTER: Hubbard Brook	61CPEX	Part Time Salary	4,253.47	4,371.35	15,153.13
64N246	LTER: Hubbard Brook	61CPHX	Part Time Hourly	0.00	0.00	0.00
64N246	LTER: Hubbard Brook	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64N246	LTER: Hubbard Brook	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N246	LTER: Hubbard Brook	65YP10	Nonstatus Benefit Distr (Fica)	336.02	354.10	1,227.23
64N246	LTER: Hubbard Brook	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
64N246	LTER: Hubbard Brook	711200	Research Supplies	166.98	0.00	59.28
64N246	LTER: Hubbard Brook	714000	Postage-General	149.42	0.00	0.00
64N246	LTER: Hubbard Brook	717321	Service-Maint & Repairs-Equipment	0.00	0.00	899.26
64N246	LTER: Hubbard Brook	760300	F&A Expenditures	2,411.72	2,478.55	8,591.75
64N247	FY17 award N.Country Teacher Cert	760300	F&A Expenditures	0.00	0.00	0.00
64N249	FY17 Cooperating Collection	760300	F&A Expenditures	0.00	0.00	0.00
64N250	Pleasant Lake Paleolimnology	61CPHX	Part Time Hourly	0.00	0.00	0.00
64N250	Pleasant Lake Paleolimnology	61SNSH	Student Labor	0.00	0.00	0.00
64N250	Pleasant Lake Paleolimnology	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N250	Pleasant Lake Paleolimnology	710000	In-State Travel	0.00	0.00	0.00
64N250	Pleasant Lake Paleolimnology	760300	F&A Expenditures	0.00	0.00	0.00
64N251	8th NH Eating Disorder Conference	61CPEX	Part Time Salary	0.00	0.00	0.00
64N251	8th NH Eating Disorder Conference	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N251	8th NH Eating Disorder Conference	711124	Supplies-Instructional & Program	0.00	0.00	0.00
64N251	8th NH Eating Disorder Conference	713000	Printing & Copying-General	0.00	0.00	0.00
64N251	8th NH Eating Disorder Conference	717200	Other Professional Services-General	0.00	0.00	0.00
64N251	8th NH Eating Disorder Conference	71720C	Other Prof Services - Catering	0.00	0.00	0.00
64N251	8th NH Eating Disorder Conference	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
64N251	8th NH Eating Disorder Conference	760300	F&A Expenditures	0.00	0.00	0.00
64N252	FY18 Cooperating Collection	760300	F&A Expenditures	0.00	0.00	0.00
64N252	FY18 Cooperating Collection	770075	Library Acqs-Books	0.00	0.00	0.00
64N253	The People's Forest:Centennial WMNF	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
64N253	The People's Forest:Centennial WMNF	61CBHO	Part Time - Overtime	0.00	0.00	0.00
64N253	The People's Forest:Centennial WMNF	61CPEX	Part Time Salary	0.00	0.00	0.00
64N253	The People's Forest:Centennial WMNF	61CPHX	Part Time Hourly	0.00	0.00	0.00
64N253	The People's Forest:Centennial WMNF	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64N253	The People's Forest:Centennial WMNF	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N253	The People's Forest:Centennial WMNF	711122	Supplies-Sound & Music	0.00	0.00	0.00
64N253	The People's Forest:Centennial WMNF	711124	Supplies-Instructional & Program	0.00	0.00	0.00
64N253	The People's Forest:Centennial WMNF	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
64N253	The People's Forest:Centennial WMNF	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
64N253	The People's Forest:Centennial WMNF	711156	Supplies-Electronic Devices	0.00	0.00	0.00
64N253	The People's Forest:Centennial WMNF	711200	Research Supplies	0.00	0.00	0.00
64N253	The People's Forest:Centennial WMNF	717200	Other Professional Services-General	0.00	0.00	0.00
64N253	The People's Forest:Centennial WMNF	71NCF4	NC Signage	0.00	0.00	0.00
64N253	The People's Forest:Centennial WMNF	760300	F&A Expenditures	0.00	0.00	0.00
64N254	Conservation Fund Beebe Rvr Prjct	613N30	Graduate Research Assistant	0.00	0.00	0.00
64N254	Conservation Fund Beebe Rvr Prjct	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64N254	Conservation Fund Beebe Rvr Prjct	61CPEX	Part Time Salary	0.00	0.00	0.00
64N254	Conservation Fund Beebe Rvr Prjct	61CPHX	Part Time Hourly	0.00	0.00	0.00
64N254	Conservation Fund Beebe Rvr Prjct	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N254	Conservation Fund Beebe Rvr Prjct	710D	Domestic Travel	0.00	0.00	0.00
64N254	Conservation Fund Beebe Rvr Prjct	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
64N254	Conservation Fund Beebe Rvr Prjct	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
64N254	Conservation Fund Beebe Rvr Prjct	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
64N254	Conservation Fund Beebe Rvr Prjct	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
64N254	Conservation Fund Beebe Rvr Prjct	711124	Supplies-Instructional & Program	0.00	0.00	0.00
64N254	Conservation Fund Beebe Rvr Prjct	711200	Research Supplies	0.00	0.00	0.00
64N254	Conservation Fund Beebe Rvr Prjct	717200	Other Professional Services-General	0.00	0.00	0.00
64N254	Conservation Fund Beebe Rvr Prjct	760300	F&A Expenditures	0.00	0.00	0.00
64N255	NHEC TIGER Support FY19	61CPEX	Part Time Salary	0.00	0.00	0.00
64N255	NHEC TIGER Support FY19	61CPHX	Part Time Hourly	0.00	0.00	0.00
64N255	NHEC TIGER Support FY19	61SNSH	Student Labor	0.00	0.00	0.00
64N255	NHEC TIGER Support FY19	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
64N255	NHEC TIGER Support FY19	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
64N255	NHEC TIGER Support FY19	711116	Supplies-Production or Performance	0.00	0.00	0.00
64N255	NHEC TIGER Support FY19	713000	Printing & Copying-General	0.00	0.00	0.00
64N257	'18 Outdoor Nation N.E. Campus Club	710D	Domestic Travel	0.00	0.00	0.00
64N257	'18 Outdoor Nation N.E. Campus Club	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
64N257	'18 Outdoor Nation N.E. Campus Club	711124	Supplies-Instructional & Program	0.00	0.00	0.00
64N257	'18 Outdoor Nation N.E. Campus Club	711200	Research Supplies	0.00	0.00	0.00
64N257	'18 Outdoor Nation N.E. Campus Club	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
64N258	Spofford Lake Paleoliminology	613N30	Graduate Research Assistant	0.00	0.00	0.00
64N258	Spofford Lake Paleoliminology	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64N258	Spofford Lake Paleoliminology	61SNSH	Student Labor	0.00	0.00	0.00
64N258	Spofford Lake Paleoliminology	710D	Domestic Travel	0.00	0.00	0.00
64N258	Spofford Lake Paleoliminology	711200	Research Supplies	0.00	0.00	0.00
64N258	Spofford Lake Paleoliminology	717200	Other Professional Services-General	0.00	0.00	0.00
64N258	Spofford Lake Paleoliminology	760300	F&A Expenditures	0.00	0.00	0.00
64N259	Newfound Lake Paleoliminology	61SNWS	College Work Study	0.00	(93.50)	(93.50)
64N259	Newfound Lake Paleoliminology	711200	Research Supplies	0.00	0.00	0.00
64N259	Newfound Lake Paleoliminology	717200	Other Professional Services-General	0.00	0.00	0.00
64N260	Catching Some ZZZs	711200	Research Supplies	0.00	0.00	0.00
64N261	4 Tools Integrated Cluster	611BAS	Admin Stipend-Act, Chair, Etc	42,500.00	27,800.00	28,300.00
64N261	4 Tools Integrated Cluster	611BXM	Supplemental-Other-Misc	22,500.00	0.00	27,500.00
64N261	4 Tools Integrated Cluster	611PA2	Teaching Lecturer-PSUSEA	0.00	0.00	5,600.06
64N261	4 Tools Integrated Cluster	611PFC	[NSE] Faculty Credit	6,500.00	0.00	0.00
64N261	4 Tools Integrated Cluster	61CPEX	Part Time Salary	0.00	500.00	7,000.00
64N261	4 Tools Integrated Cluster	65YB10	Base Benefit Distr (fica)	5,135.00	2,244.10	4,512.10
64N261	4 Tools Integrated Cluster	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N261	4 Tools Integrated Cluster	65YP10	Nonstatus Benefit Distr (Fica)	513.50	40.50	1,020.61
64N263	Walking the Whts, Wilderness Ethics	615F10	PAT	0.00	0.00	0.00
64N263	Walking the Whts, Wilderness Ethics	61CPEX	Part Time Salary	0.00	0.00	0.00
64N263	Walking the Whts, Wilderness Ethics	61CPHX	Part Time Hourly	0.00	0.00	0.00
64N263	Walking the Whts, Wilderness Ethics	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
64N263	Walking the Whts, Wilderness Ethics	61SNSH	Student Labor	0.00	0.00	0.00
64N263	Walking the Whts, Wilderness Ethics	61SNWS	College Work Study	0.00	0.00	0.00
64N263	Walking the Whts, Wilderness Ethics	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N263	Walking the Whts, Wilderness Ethics	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N263	Walking the Whts, Wilderness Ethics	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
64N263	Walking the Whts, Wilderness Ethics	711116	Supplies-Production or Performance	0.00	0.00	0.00
64N263	Walking the Whts, Wilderness Ethics	711200	Research Supplies	0.00	0.00	0.00
64N263	Walking the Whts, Wilderness Ethics	713000	Printing & Copying-General	0.00	0.00	0.00
64N263	Walking the Whts, Wilderness Ethics	717000	Consulting-General	0.00	0.00	0.00
64N263	Walking the Whts, Wilderness Ethics	717200	Other Professional Services-General	0.00	0.00	0.00
64N263	Walking the Whts, Wilderness Ethics	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
64N263	Walking the Whts, Wilderness Ethics	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
64N263	Walking the Whts, Wilderness Ethics	760300	F&A Expenditures	0.00	0.00	0.00
64N264	Gr. Lakes Region TIGER	61CPEX	Part Time Salary	0.00	0.00	0.00
64N264	Gr. Lakes Region TIGER	61CPHX	Part Time Hourly	0.00	0.00	0.00
64N264	Gr. Lakes Region TIGER	61SNSH	Student Labor	0.00	0.00	0.00
64N264	Gr. Lakes Region TIGER	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N264	Gr. Lakes Region TIGER	710D	Domestic Travel	0.00	0.00	0.00
64N264	Gr. Lakes Region TIGER	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
64N264	Gr. Lakes Region TIGER	711200	Research Supplies	0.00	0.00	0.00
64N264	Gr. Lakes Region TIGER	713000	Printing & Copying-General	0.00	0.00	0.00
64N264	Gr. Lakes Region TIGER	717200	Other Professional Services-General	0.00	0.00	177.00
64N264	Gr. Lakes Region TIGER	760300	F&A Expenditures	0.00	0.00	0.00
64N265	Measuring Multimodal Network	61CPEX	Part Time Salary	0.00	0.00	0.00
64N265	Measuring Multimodal Network	61CPHX	Part Time Hourly	0.00	0.00	0.00
64N265	Measuring Multimodal Network	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N265	Measuring Multimodal Network	710D	Domestic Travel	0.00	0.00	0.00
64N265	Measuring Multimodal Network	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
64N265	Measuring Multimodal Network	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
64N265	Measuring Multimodal Network	760300	F&A Expenditures	0.00	0.00	0.00
64N266	Panther Kickback Event	71720C	Other Prof Services - Catering	0.00	0.00	0.00
64N267	Role of "Place" in Writing	710F	Foreign Travel	0.00	0.00	0.00
64N267	Role of "Place" in Writing	710F10	Foreign Travel - Airfare	0.00	0.00	0.00

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B - Operating Expenses						
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64N267	Role of "Place" in Writing	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
64N268	Horseshoe Pond Paleoliminology	613N30	Graduate Research Assistant	0.00	0.00	0.00
64N268	Horseshoe Pond Paleoliminology	61SNNF	Student Non FLSA	300.00	0.00	0.00
64N268	Horseshoe Pond Paleoliminology	710D	Domestic Travel	0.00	0.00	0.00
64N268	Horseshoe Pond Paleoliminology	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
64N268	Horseshoe Pond Paleoliminology	711200	Research Supplies	0.00	0.00	2,400.00
64N268	Horseshoe Pond Paleoliminology	717200	Other Professional Services-General	0.00	0.00	0.00
64N268	Horseshoe Pond Paleoliminology	760300	F&A Expenditures	170.10	0.00	0.00
64N269	Amoskeag OBC	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
64N269	Amoskeag OBC	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	6,029.10
64N269	Amoskeag OBC	61CPEX	Part Time Salary	12,640.04	6,374.00	6,374.00
64N269	Amoskeag OBC	61SNSH	Student Labor	0.00	0.00	714.58
64N269	Amoskeag OBC	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64N269	Amoskeag OBC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	2,640.77
64N269	Amoskeag OBC	65YP10	Nonstatus Benefit Distr (Fica)	998.56	516.30	516.30
64N269	Amoskeag OBC	710D	Domestic Travel	0.00	0.00	0.00
64N269	Amoskeag OBC	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
64N269	Amoskeag OBC	760300	F&A Expenditures	7,166.90	3,614.06	7,437.76
64N270	Economic Value NH Working Landscpe	61CPEX	Part Time Salary	0.00	0.00	0.00
64N270	Economic Value NH Working Landscpe	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N270	Economic Value NH Working Landscpe	711200	Research Supplies	0.00	(35.65)	(35.65)
64N270	Economic Value NH Working Landscpe	760300	F&A Expenditures	0.00	(3.56)	(3.56)
64N272	Catch My Breath Cohort CVS	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	0.00
64N272	Catch My Breath Cohort CVS	613N30	Graduate Research Assistant	0.00	0.00	0.00
64N272	Catch My Breath Cohort CVS	613N60	Graduate - PT Lecturer	0.00	898.83	898.83
64N272	Catch My Breath Cohort CVS	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N272	Catch My Breath Cohort CVS	710D	Domestic Travel	0.00	0.00	0.00
64N272	Catch My Breath Cohort CVS	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
64N272	Catch My Breath Cohort CVS	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
64N272	Catch My Breath Cohort CVS	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
64N272	Catch My Breath Cohort CVS	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
64N272	Catch My Breath Cohort CVS	711124	Supplies-Instructional & Program	0.00	0.00	4,336.00
64N272	Catch My Breath Cohort CVS	713000	Printing & Copying-General	0.00	0.00	0.00
64N272	Catch My Breath Cohort CVS	71720C	Other Prof Services - Catering	0.00	0.00	0.00
64N272	Catch My Breath Cohort CVS	722200	Participant Support	0.00	0.00	0.00
64N272	Catch My Breath Cohort CVS	760300	F&A Expenditures	0.00	509.65	509.65
64N273	FY20 Outdoor Nation NE Campus	61CPEX	Part Time Salary	0.00	0.00	0.00
64N273	FY20 Outdoor Nation NE Campus	61SNNF	Student Non FLSA	0.00	0.00	0.00
64N273	FY20 Outdoor Nation NE Campus	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N273	FY20 Outdoor Nation NE Campus	710D	Domestic Travel	0.00	0.00	0.00
64N273	FY20 Outdoor Nation NE Campus	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
64N273	FY20 Outdoor Nation NE Campus	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
64N273	FY20 Outdoor Nation NE Campus	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
64N273	FY20 Outdoor Nation NE Campus	711124	Supplies-Instructional & Program	0.00	0.00	0.00
64N273	FY20 Outdoor Nation NE Campus	711200	Research Supplies	0.00	0.00	0.00
64N274	FY20 Foundation Ctr Support	770075	Library Acqs-Books	0.00	0.00	0.00
64N276	Maps White Mtn	61CPEX	Part Time Salary	250.00	0.00	0.00
64N276	Maps White Mtn	65YP10	Nonstatus Benefit Distr (Fica)	19.75	0.00	0.00
64N276	Maps White Mtn	711200	Research Supplies	0.00	0.00	0.00
64N276	Maps White Mtn	717200	Other Professional Services-General	0.00	0.00	0.00
64N276	Maps White Mtn	717248	Oth Prof Ser-Speakers/Entertainment	1,750.00	0.00	250.00
64N277	Online Teaching Professional Develo	611BAS	Admin Stipend-Act, Chair, Etc	0.00	21,500.00	22,750.00
64N277	Online Teaching Professional Develo	611BXM	Supplemental-Other-Misc	0.00	0.00	100.00
64N277	Online Teaching Professional Develo	611PA2	Teaching Lecturer-PSUSEA	0.00	0.00	50.00
64N277	Online Teaching Professional Develo	61CPEX	Part Time Salary	0.00	0.00	0.00
64N277	Online Teaching Professional Develo	65YB10	Base Benefit Distr (fica)	0.00	1,741.50	1,850.85
64N277	Online Teaching Professional Develo	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	4.05
64N280	NH Human Trafficking Collaborative	61CPEX	Part Time Salary	0.00	0.00	18,901.07
64N280	NH Human Trafficking Collaborative	61SNSH	Student Labor	0.00	0.00	0.00
64N280	NH Human Trafficking Collaborative	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	1,530.98
64N280	NH Human Trafficking Collaborative	710D	Domestic Travel	0.00	0.00	0.00
64N280	NH Human Trafficking Collaborative	760300	F&A Expenditures	0.00	0.00	10,716.90
64N282	FY21 Foundation Ctr Supp	7112	Research Supplies	0.00	0.00	0.00
64N282	FY21 Foundation Ctr Supp	770088	Library Acqs-Renewals	0.00	0.00	2,995.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
64N283	ATVing to NH Economy	611NZ0	Faculty Unallocated Budget(BudOnly)	(4,339.52)	0.00	4,339.52
64N283	ATVing to NH Economy	61CPEX	Part Time Salary	8,679.02	0.00	0.00
64N283	ATVing to NH Economy	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N283	ATVing to NH Economy	65YP10	Nonstatus Benefit Distr (Fica)	694.32	0.00	0.00
64N283	ATVing to NH Economy	7112	Research Supplies	0.00	0.00	0.00
64N283	ATVing to NH Economy	717257	Oth Prof Ser-Hosting Fees	0.00	0.00	1,487.50
64N283	ATVing to NH Economy	760300	F&A Expenditures	503.38	0.00	582.70
64U012	NASA Space Grant Fy02	61CPEX	Part Time Salary	0.00	0.00	0.00
64U012	NASA Space Grant Fy02	61CPHX	Part Time Hourly	0.00	0.00	0.00
64U012	NASA Space Grant Fy02	61SNSH	Student Labor	0.00	0.00	0.00
64U012	NASA Space Grant Fy02	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U012	NASA Space Grant Fy02	710100	Out-of-State Travel	0.00	0.00	0.00
64U012	NASA Space Grant Fy02	710300	Conference Registration Fees	0.00	0.00	0.00
64U012	NASA Space Grant Fy02	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U012	NASA Space Grant Fy02	711200	Research Supplies	0.00	0.00	0.00
64U021	NASA Workforce Development Summer	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64U021	NASA Workforce Development Summer	61CPEX	Part Time Salary	0.00	0.00	0.00
64U021	NASA Workforce Development Summer	61CPHX	Part Time Hourly	0.00	0.00	0.00
64U021	NASA Workforce Development Summer	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U021	NASA Workforce Development Summer	710100	Out-of-State Travel	0.00	0.00	0.00
64U021	NASA Workforce Development Summer	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
64U021	NASA Workforce Development Summer	710200	Foreign Travel	0.00	0.00	0.00
64U021	NASA Workforce Development Summer	710300	Conference Registration Fees	0.00	0.00	0.00
64U021	NASA Workforce Development Summer	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U021	NASA Workforce Development Summer	713000	Printing & Copying-General	0.00	0.00	0.00
64U021	NASA Workforce Development Summer	716123	Rental Property/Room (short term)	0.00	0.00	0.00
64U021	NASA Workforce Development Summer	722200	Participant Support	0.00	0.00	0.00
64U035	Sustaining Ecosystem Health in N Fo	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
64U035	Sustaining Ecosystem Health in N Fo	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64U035	Sustaining Ecosystem Health in N Fo	61CPEX	Part Time Salary	0.00	0.00	0.00
64U035	Sustaining Ecosystem Health in N Fo	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U035	Sustaining Ecosystem Health in N Fo	711200	Research Supplies	0.00	0.00	0.00
64U035	Sustaining Ecosystem Health in N Fo	715000	Non-Cap Equip-General	0.00	0.00	0.00
64U035	Sustaining Ecosystem Health in N Fo	718000	Telecom-General	0.00	0.00	0.00
64U035	Sustaining Ecosystem Health in N Fo	760300	F&A Expenditures	0.00	0.00	0.00
64U038	NASA Space Grant 2010-2015	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64U038	NASA Space Grant 2010-2015	61CPEX	Part Time Salary	0.00	0.00	0.00
64U038	NASA Space Grant 2010-2015	61SNSH	Student Labor	0.00	0.00	0.00
64U038	NASA Space Grant 2010-2015	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U038	NASA Space Grant 2010-2015	710000	In-State Travel	0.00	0.00	0.00
64U038	NASA Space Grant 2010-2015	710100	Out-of-State Travel	0.00	0.00	0.00
64U038	NASA Space Grant 2010-2015	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
64U038	NASA Space Grant 2010-2015	710300	Conference Registration Fees	0.00	0.00	0.00
64U038	NASA Space Grant 2010-2015	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U038	NASA Space Grant 2010-2015	711146	Supplies-Laboratory	0.00	0.00	0.00
64U038	NASA Space Grant 2010-2015	711162	Supplies-Office Supplies	0.00	0.00	0.00
64U038	NASA Space Grant 2010-2015	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
64U038	NASA Space Grant 2010-2015	711200	Research Supplies	0.00	0.00	0.00
64U038	NASA Space Grant 2010-2015	713000	Printing & Copying-General	0.00	0.00	0.00
64U038	NASA Space Grant 2010-2015	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
64U038	NASA Space Grant 2010-2015	716123	Rental Property/Room (short term)	0.00	0.00	0.00
64U038	NASA Space Grant 2010-2015	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64U038	NASA Space Grant 2010-2015	719110	Membership-Individual	0.00	0.00	0.00
64U038	NASA Space Grant 2010-2015	722200	Participant Support	0.00	0.00	0.00
64U038	NASA Space Grant 2010-2015	770065	Library Acqs-Bindery	0.00	0.00	0.00
64U039	Risk Management II - Food Safety Ed	611F80	Faculty NTT Instructional	0.00	0.00	0.00
64U039	Risk Management II - Food Safety Ed	61CPEX	Part Time Salary	0.00	0.00	0.00
64U039	Risk Management II - Food Safety Ed	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U039	Risk Management II - Food Safety Ed	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U039	Risk Management II - Food Safety Ed	710000	In-State Travel	0.00	0.00	0.00
64U039	Risk Management II - Food Safety Ed	710100	Out-of-State Travel	0.00	0.00	0.00
64U039	Risk Management II - Food Safety Ed	710300	Conference Registration Fees	0.00	0.00	0.00
64U039	Risk Management II - Food Safety Ed	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U039	Risk Management II - Food Safety Ed	711100	Supplies-General	0.00	0.00	0.00

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64U039	Risk Management II - Food Safety Ed	711162	Supplies-Office Supplies	0.00	0.00	0.00
64U039	Risk Management II - Food Safety Ed	713000	Printing & Copying-General	0.00	0.00	0.00
64U039	Risk Management II - Food Safety Ed	717200	Other Professional Services-General	0.00	0.00	0.00
64U039	Risk Management II - Food Safety Ed	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
64U039	Risk Management II - Food Safety Ed	760300	F&A Expenditures	0.00	0.00	0.00
64U040	Icing Assessments Cold & Alpine En	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64U040	Icing Assessments Cold & Alpine En	61CPEX	Part Time Salary	0.00	0.00	0.00
64U040	Icing Assessments Cold & Alpine En	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U040	Icing Assessments Cold & Alpine En	710000	In-State Travel	0.00	0.00	0.00
64U040	Icing Assessments Cold & Alpine En	710100	Out-of-State Travel	0.00	0.00	0.00
64U040	Icing Assessments Cold & Alpine En	710300	Conference Registration Fees	0.00	0.00	0.00
64U040	Icing Assessments Cold & Alpine En	710305	Registration Fees-Other	0.00	0.00	0.00
64U040	Icing Assessments Cold & Alpine En	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U040	Icing Assessments Cold & Alpine En	711100	Supplies-General	0.00	0.00	0.00
64U040	Icing Assessments Cold & Alpine En	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
64U040	Icing Assessments Cold & Alpine En	711162	Supplies-Office Supplies	0.00	0.00	0.00
64U040	Icing Assessments Cold & Alpine En	713000	Printing & Copying-General	0.00	0.00	0.00
64U040	Icing Assessments Cold & Alpine En	715000	Non-Cap Equip-General	0.00	0.00	0.00
64U040	Icing Assessments Cold & Alpine En	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
64U040	Icing Assessments Cold & Alpine En	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
64U040	Icing Assessments Cold & Alpine En	716123	Rental Property/Room (short term)	0.00	0.00	0.00
64U040	Icing Assessments Cold & Alpine En	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
64U040	Icing Assessments Cold & Alpine En	722200	Participant Support	0.00	0.00	0.00
64U040	Icing Assessments Cold & Alpine En	730002	Subcontracts 02	0.00	0.00	0.00
64U040	Icing Assessments Cold & Alpine En	740000	Cap Equipment	0.00	0.00	0.00
64U041	NH INBRE Administrative	615F10	PAT	0.00	0.00	0.00
64U041	NH INBRE Administrative	61CBHO	Part Time - Overtime	0.00	0.00	0.00
64U041	NH INBRE Administrative	61CPEX	Part Time Salary	0.00	0.00	0.00
64U041	NH INBRE Administrative	61CPHX	Part Time Hourly	0.00	0.00	0.00
64U041	NH INBRE Administrative	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
64U041	NH INBRE Administrative	61JBHX	Casual - Hourly	0.00	0.00	0.00
64U041	NH INBRE Administrative	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
64U041	NH INBRE Administrative	61SNSH	Student Labor	0.00	0.00	0.00
64U041	NH INBRE Administrative	61SNWS	College Work Study	0.00	0.00	0.00
64U041	NH INBRE Administrative	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64U041	NH INBRE Administrative	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U041	NH INBRE Administrative	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U041	NH INBRE Administrative	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
64U041	NH INBRE Administrative	710000	In-State Travel	0.00	0.00	0.00
64U041	NH INBRE Administrative	710025	In-State Travel-Course Related	0.00	0.00	0.00
64U041	NH INBRE Administrative	710100	Out-of-State Travel	0.00	0.00	0.00
64U041	NH INBRE Administrative	710200	Foreign Travel	0.00	0.00	0.00
64U041	NH INBRE Administrative	710300	Conference Registration Fees	0.00	0.00	0.00
64U041	NH INBRE Administrative	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U041	NH INBRE Administrative	710420	Student or Non-Emp Travel-Housing	0.00	0.00	0.00
64U041	NH INBRE Administrative	711000	Purchasing Cards	0.00	0.00	0.00
64U041	NH INBRE Administrative	711100	Supplies-General	0.00	0.00	0.00
64U041	NH INBRE Administrative	711146	Supplies-Laboratory	0.00	0.00	0.00
64U041	NH INBRE Administrative	711200	Research Supplies	0.00	0.00	0.00
64U041	NH INBRE Administrative	713000	Printing & Copying-General	0.00	0.00	0.00
64U041	NH INBRE Administrative	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
64U041	NH INBRE Administrative	715000	Non-Cap Equip-General	0.00	0.00	0.00
64U041	NH INBRE Administrative	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
64U041	NH INBRE Administrative	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
64U041	NH INBRE Administrative	716100	Rentals & Leases-General	0.00	0.00	0.00
64U041	NH INBRE Administrative	717200	Other Professional Services-General	0.00	0.00	0.00
64U041	NH INBRE Administrative	718034	Telecom-Voice NR Line Install	0.00	0.00	0.00
64U041	NH INBRE Administrative	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64U041	NH INBRE Administrative	719100	Membership Dues & Fees	0.00	0.00	0.00
64U041	NH INBRE Administrative	740000	Cap Equipment	0.00	0.00	0.00
64U041	NH INBRE Administrative	760300	F&A Expenditures	0.00	0.00	0.00
64U042	INBRE - Chabot	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64U042	INBRE - Chabot	611F80	Faculty NTT Instructional	0.00	0.00	0.00
64U042	INBRE - Chabot	61CPEX	Part Time Salary	0.00	0.00	0.00

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64U042	INBRE - Chabot	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U042	INBRE - Chabot	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U042	INBRE - Chabot	710000	In-State Travel	0.00	0.00	0.00
64U042	INBRE - Chabot	710100	Out-of-State Travel	0.00	0.00	0.00
64U042	INBRE - Chabot	711100	Supplies-General	0.00	0.00	0.00
64U042	INBRE - Chabot	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
64U042	INBRE - Chabot	711200	Research Supplies	0.00	0.00	0.00
64U042	INBRE - Chabot	713000	Printing & Copying-General	0.00	0.00	0.00
64U042	INBRE - Chabot	714000	Postage-General	0.00	0.00	0.00
64U042	INBRE - Chabot	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
64U042	INBRE - Chabot	716100	Rentals & Leases-General	0.00	0.00	0.00
64U042	INBRE - Chabot	717200	Other Professional Services-General	0.00	0.00	0.00
64U042	INBRE - Chabot	719100	Membership Dues & Fees	0.00	0.00	0.00
64U042	INBRE - Chabot	760300	F&A Expenditures	0.00	0.00	0.00
64U043	INBRE-Boissonneault	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64U043	INBRE-Boissonneault	61CPEX	Part Time Salary	0.00	0.00	0.00
64U043	INBRE-Boissonneault	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U043	INBRE-Boissonneault	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U043	INBRE-Boissonneault	711100	Supplies-General	0.00	0.00	0.00
64U043	INBRE-Boissonneault	711200	Research Supplies	0.00	0.00	0.00
64U043	INBRE-Boissonneault	714000	Postage-General	0.00	0.00	0.00
64U043	INBRE-Boissonneault	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
64U043	INBRE-Boissonneault	715000	Non-Cap Equip-General	0.00	0.00	0.00
64U043	INBRE-Boissonneault	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
64U043	INBRE-Boissonneault	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
64U043	INBRE-Boissonneault	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
64U043	INBRE-Boissonneault	716100	Rentals & Leases-General	0.00	0.00	0.00
64U043	INBRE-Boissonneault	717200	Other Professional Services-General	0.00	0.00	0.00
64U043	INBRE-Boissonneault	760300	F&A Expenditures	0.00	0.00	0.00
64U044	INBRE - King	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64U044	INBRE - King	61CPEX	Part Time Salary	0.00	0.00	0.00
64U044	INBRE - King	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U044	INBRE - King	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U044	INBRE - King	710000	In-State Travel	0.00	0.00	0.00
64U044	INBRE - King	710100	Out-of-State Travel	0.00	0.00	0.00
64U044	INBRE - King	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U044	INBRE - King	711100	Supplies-General	0.00	0.00	0.00
64U044	INBRE - King	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
64U044	INBRE - King	711200	Research Supplies	0.00	0.00	0.00
64U044	INBRE - King	713000	Printing & Copying-General	0.00	0.00	0.00
64U044	INBRE - King	713005	Printing & Copying-Campus	0.00	0.00	0.00
64U044	INBRE - King	714000	Postage-General	0.00	0.00	0.00
64U044	INBRE - King	715000	Non-Cap Equip-General	0.00	0.00	0.00
64U044	INBRE - King	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
64U044	INBRE - King	71CZ30	Other Exp-Program Advertising	0.00	0.00	0.00
64U044	INBRE - King	760300	F&A Expenditures	0.00	0.00	0.00
64U045	EPSCoR WATER	613N30	Graduate Research Assistant	0.00	0.00	0.00
64U045	EPSCoR WATER	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64U045	EPSCoR WATER	615F10	PAT	0.00	0.00	0.00
64U045	EPSCoR WATER	61CBHO	Part Time - Overtime	0.00	0.00	0.00
64U045	EPSCoR WATER	61CPEX	Part Time Salary	0.00	0.00	0.00
64U045	EPSCoR WATER	61CPHX	Part Time Hourly	0.00	0.00	0.00
64U045	EPSCoR WATER	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
64U045	EPSCoR WATER	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
64U045	EPSCoR WATER	61JBEX	Casual - Exempt	0.00	0.00	0.00
64U045	EPSCoR WATER	61JBHO	Casual - Overtime	0.00	0.00	0.00
64U045	EPSCoR WATER	61JBHX	Casual - Hourly	0.00	0.00	0.00
64U045	EPSCoR WATER	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64U045	EPSCoR WATER	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U045	EPSCoR WATER	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U045	EPSCoR WATER	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
64U045	EPSCoR WATER	710000	In-State Travel	0.00	0.00	0.00
64U045	EPSCoR WATER	710020	In-State Travel-Prof Dev	0.00	0.00	0.00
64U045	EPSCoR WATER	710100	Out-of-State Travel	0.00	0.00	0.00

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64U045	EPSCoR WATER	710300	Conference Registration Fees	0.00	0.00	0.00
64U045	EPSCoR WATER	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U045	EPSCoR WATER	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
64U045	EPSCoR WATER	711162	Supplies-Office Supplies	0.00	0.00	0.00
64U045	EPSCoR WATER	711200	Research Supplies	0.00	0.00	0.00
64U045	EPSCoR WATER	713000	Printing & Copying-General	0.00	0.00	0.00
64U045	EPSCoR WATER	713005	Printing & Copying-Campus	0.00	0.00	0.00
64U045	EPSCoR WATER	714000	Postage-General	0.00	0.00	0.00
64U045	EPSCoR WATER	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
64U045	EPSCoR WATER	715000	Non-Cap Equip-General	0.00	0.00	0.00
64U045	EPSCoR WATER	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
64U045	EPSCoR WATER	717200	Other Professional Services-General	0.00	0.00	0.00
64U045	EPSCoR WATER	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64U045	EPSCoR WATER	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
64U045	EPSCoR WATER	719100	Membership Dues & Fees	0.00	0.00	0.00
64U045	EPSCoR WATER	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
64U045	EPSCoR WATER	760300	F&A Expenditures	0.00	0.00	0.00
64U046	Risk Mgt III	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64U046	Risk Mgt III	611F80	Faculty NTT Instructional	0.00	0.00	0.00
64U046	Risk Mgt III	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U046	Risk Mgt III	710000	In-State Travel	0.00	0.00	0.00
64U046	Risk Mgt III	710100	Out-of-State Travel	0.00	0.00	0.00
64U046	Risk Mgt III	713000	Printing & Copying-General	0.00	0.00	0.00
64U046	Risk Mgt III	717200	Other Professional Services-General	0.00	0.00	0.00
64U046	Risk Mgt III	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
64U046	Risk Mgt III	760300	F&A Expenditures	0.00	0.00	0.00
64U047	EPSCoR Water - New Hire	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64U047	EPSCoR Water - New Hire	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64U047	EPSCoR Water - New Hire	61CPEX	Part Time Salary	0.00	0.00	0.00
64U047	EPSCoR Water - New Hire	61CPHX	Part Time Hourly	0.00	0.00	0.00
64U047	EPSCoR Water - New Hire	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U047	EPSCoR Water - New Hire	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U047	EPSCoR Water - New Hire	710000	In-State Travel	0.00	0.00	0.00
64U047	EPSCoR Water - New Hire	710100	Out-of-State Travel	0.00	0.00	0.00
64U047	EPSCoR Water - New Hire	710300	Conference Registration Fees	0.00	0.00	0.00
64U047	EPSCoR Water - New Hire	710310	Workshop Registration Fees	0.00	0.00	0.00
64U047	EPSCoR Water - New Hire	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U047	EPSCoR Water - New Hire	711100	Supplies-General	0.00	0.00	0.00
64U047	EPSCoR Water - New Hire	711160	Supplies-Books	0.00	0.00	0.00
64U047	EPSCoR Water - New Hire	711200	Research Supplies	0.00	0.00	0.00
64U047	EPSCoR Water - New Hire	713000	Printing & Copying-General	0.00	0.00	0.00
64U047	EPSCoR Water - New Hire	713010	Printing & Copying-Publications	0.00	0.00	0.00
64U047	EPSCoR Water - New Hire	715000	Non-Cap Equip-General	0.00	0.00	0.00
64U047	EPSCoR Water - New Hire	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
64U047	EPSCoR Water - New Hire	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
64U047	EPSCoR Water - New Hire	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
64U047	EPSCoR Water - New Hire	717200	Other Professional Services-General	0.00	0.00	0.00
64U047	EPSCoR Water - New Hire	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64U047	EPSCoR Water - New Hire	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
64U047	EPSCoR Water - New Hire	760300	F&A Expenditures	0.00	0.00	0.00
64U048	EPSCoR Water - Workforce	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64U048	EPSCoR Water - Workforce	61CPEX	Part Time Salary	0.00	0.00	0.00
64U048	EPSCoR Water - Workforce	61CPHX	Part Time Hourly	0.00	0.00	0.00
64U048	EPSCoR Water - Workforce	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U048	EPSCoR Water - Workforce	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U048	EPSCoR Water - Workforce	710000	In-State Travel	0.00	0.00	0.00
64U048	EPSCoR Water - Workforce	710100	Out-of-State Travel	0.00	0.00	0.00
64U048	EPSCoR Water - Workforce	711200	Research Supplies	0.00	0.00	0.00
64U048	EPSCoR Water - Workforce	760300	F&A Expenditures	0.00	0.00	0.00
64U049	EPSCoR Water - External Engagement	615F10	PAT	0.00	0.00	0.00
64U049	EPSCoR Water - External Engagement	61CPHX	Part Time Hourly	0.00	0.00	0.00
64U049	EPSCoR Water - External Engagement	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
64U049	EPSCoR Water - External Engagement	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
64U049	EPSCoR Water - External Engagement	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00

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64U049	EPSCoR Water - External Engagement	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U049	EPSCoR Water - External Engagement	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U049	EPSCoR Water - External Engagement	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
64U049	EPSCoR Water - External Engagement	710000	In-State Travel	0.00	0.00	0.00
64U049	EPSCoR Water - External Engagement	711200	Research Supplies	0.00	0.00	0.00
64U049	EPSCoR Water - External Engagement	714000	Postage-General	0.00	0.00	0.00
64U049	EPSCoR Water - External Engagement	760300	F&A Expenditures	0.00	0.00	0.00
64U050	Bleeding Practices - Limulus	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64U050	Bleeding Practices - Limulus	711200	Research Supplies	0.00	0.00	0.00
64U050	Bleeding Practices - Limulus	760300	F&A Expenditures	0.00	0.00	0.00
64U051	INBRE Admin-Training FY13	61CBHO	Part Time - Overtime	0.00	0.00	0.00
64U051	INBRE Admin-Training FY13	61CPEX	Part Time Salary	0.00	0.00	0.00
64U051	INBRE Admin-Training FY13	61CPHX	Part Time Hourly	0.00	0.00	0.00
64U051	INBRE Admin-Training FY13	61JBHX	Casual - Hourly	0.00	0.00	0.00
64U051	INBRE Admin-Training FY13	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
64U051	INBRE Admin-Training FY13	61SNSH	Student Labor	0.00	0.00	0.00
64U051	INBRE Admin-Training FY13	61SNWS	College Work Study	0.00	0.00	0.00
64U051	INBRE Admin-Training FY13	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64U051	INBRE Admin-Training FY13	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U051	INBRE Admin-Training FY13	710000	In-State Travel	0.00	0.00	0.00
64U051	INBRE Admin-Training FY13	710100	Out-of-State Travel	0.00	0.00	0.00
64U051	INBRE Admin-Training FY13	710300	Conference Registration Fees	0.00	0.00	0.00
64U051	INBRE Admin-Training FY13	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U051	INBRE Admin-Training FY13	711100	Supplies-General	0.00	0.00	0.00
64U051	INBRE Admin-Training FY13	711200	Research Supplies	0.00	0.00	0.00
64U051	INBRE Admin-Training FY13	713000	Printing & Copying-General	0.00	0.00	0.00
64U051	INBRE Admin-Training FY13	714000	Postage-General	0.00	0.00	0.00
64U051	INBRE Admin-Training FY13	716100	Rentals & Leases-General	0.00	0.00	0.00
64U051	INBRE Admin-Training FY13	717200	Other Professional Services-General	0.00	0.00	0.00
64U051	INBRE Admin-Training FY13	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64U051	INBRE Admin-Training FY13	719100	Membership Dues & Fees	0.00	0.00	0.00
64U051	INBRE Admin-Training FY13	740000	Cap Equipment	0.00	0.00	0.00
64U051	INBRE Admin-Training FY13	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
64U051	INBRE Admin-Training FY13	760300	F&A Expenditures	0.00	0.00	0.00
64U052	INBRE - King FY13	61CPEX	Part Time Salary	0.00	0.00	0.00
64U052	INBRE - King FY13	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U052	INBRE - King FY13	710000	In-State Travel	0.00	0.00	0.00
64U052	INBRE - King FY13	710100	Out-of-State Travel	0.00	0.00	0.00
64U052	INBRE - King FY13	710300	Conference Registration Fees	0.00	0.00	0.00
64U052	INBRE - King FY13	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U052	INBRE - King FY13	711100	Supplies-General	0.00	0.00	0.00
64U052	INBRE - King FY13	711200	Research Supplies	0.00	0.00	0.00
64U052	INBRE - King FY13	713000	Printing & Copying-General	0.00	0.00	0.00
64U052	INBRE - King FY13	713005	Printing & Copying-Campus	0.00	0.00	0.00
64U052	INBRE - King FY13	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
64U052	INBRE - King FY13	717000	Consulting-General	0.00	0.00	0.00
64U052	INBRE - King FY13	719100	Membership Dues & Fees	0.00	0.00	0.00
64U052	INBRE - King FY13	760300	F&A Expenditures	0.00	0.00	0.00
64U053	INBRE - Chabot FY13	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64U053	INBRE - Chabot FY13	611F80	Faculty NTT Instructional	0.00	0.00	0.00
64U053	INBRE - Chabot FY13	61CPEX	Part Time Salary	0.00	0.00	0.00
64U053	INBRE - Chabot FY13	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U053	INBRE - Chabot FY13	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U053	INBRE - Chabot FY13	710000	In-State Travel	0.00	0.00	0.00
64U053	INBRE - Chabot FY13	710100	Out-of-State Travel	0.00	0.00	0.00
64U053	INBRE - Chabot FY13	711200	Research Supplies	0.00	0.00	0.00
64U053	INBRE - Chabot FY13	713000	Printing & Copying-General	0.00	0.00	0.00
64U053	INBRE - Chabot FY13	714000	Postage-General	0.00	0.00	0.00
64U053	INBRE - Chabot FY13	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
64U053	INBRE - Chabot FY13	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
64U053	INBRE - Chabot FY13	717200	Other Professional Services-General	0.00	0.00	0.00
64U053	INBRE - Chabot FY13	719100	Membership Dues & Fees	0.00	0.00	0.00
64U053	INBRE - Chabot FY13	760300	F&A Expenditures	0.00	0.00	0.00
64U054	Rogers mini grant	61CPHX	Part Time Hourly	0.00	0.00	0.00

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021 - Research & Sponsored Programs						
64U054	Rogers mini grant	61JBHX	Casual - Hourly	0.00	0.00	0.00
64U054	Rogers mini grant	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64U054	Rogers mini grant	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U054	Rogers mini grant	710000	In-State Travel	0.00	0.00	0.00
64U054	Rogers mini grant	710100	Out-of-State Travel	0.00	0.00	0.00
64U054	Rogers mini grant	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U054	Rogers mini grant	711200	Research Supplies	0.00	0.00	0.00
64U054	Rogers mini grant	760300	F&A Expenditures	0.00	0.00	0.00
64U055	Yurewicz mini grant	61CPHX	Part Time Hourly	0.00	0.00	0.00
64U055	Yurewicz mini grant	61JBHX	Casual - Hourly	0.00	0.00	0.00
64U055	Yurewicz mini grant	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64U055	Yurewicz mini grant	711200	Research Supplies	0.00	0.00	0.00
64U055	Yurewicz mini grant	717200	Other Professional Services-General	0.00	0.00	0.00
64U055	Yurewicz mini grant	760300	F&A Expenditures	0.00	0.00	0.00
64U056	FL Keys Nat'l Marine Sanctury	61CPEX	Part Time Salary	0.00	0.00	0.00
64U056	FL Keys Nat'l Marine Sanctury	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U056	FL Keys Nat'l Marine Sanctury	711200	Research Supplies	0.00	0.00	0.00
64U056	FL Keys Nat'l Marine Sanctury	760300	F&A Expenditures	0.00	0.00	0.00
64U057	ESPCoR REU and RET	61CPEX	Part Time Salary	0.00	0.00	0.00
64U057	ESPCoR REU and RET	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U057	ESPCoR REU and RET	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U057	ESPCoR REU and RET	713000	Printing & Copying-General	0.00	0.00	0.00
64U057	ESPCoR REU and RET	722200	Participant Support	0.00	0.00	0.00
64U057	ESPCoR REU and RET	730001	Subcontracts 01	0.00	0.00	0.00
64U057	ESPCoR REU and RET	760300	F&A Expenditures	0.00	0.00	0.00
64U058	FY14 INBRE - King	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64U058	FY14 INBRE - King	61CBHX	Part Time Hourly (w/ status)	0.00	0.00	0.00
64U058	FY14 INBRE - King	61CPEX	Part Time Salary	0.00	0.00	0.00
64U058	FY14 INBRE - King	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64U058	FY14 INBRE - King	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U058	FY14 INBRE - King	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U058	FY14 INBRE - King	710000	In-State Travel	0.00	0.00	0.00
64U058	FY14 INBRE - King	710100	Out-of-State Travel	0.00	0.00	0.00
64U058	FY14 INBRE - King	710300	Conference Registration Fees	0.00	0.00	0.00
64U058	FY14 INBRE - King	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U058	FY14 INBRE - King	711100	Supplies-General	0.00	0.00	0.00
64U058	FY14 INBRE - King	711200	Research Supplies	0.00	0.00	0.00
64U058	FY14 INBRE - King	713000	Printing & Copying-General	0.00	0.00	0.00
64U058	FY14 INBRE - King	713010	Printing & Copying-Publications	0.00	0.00	0.00
64U058	FY14 INBRE - King	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
64U058	FY14 INBRE - King	715000	Non-Cap Equip-General	0.00	0.00	0.00
64U058	FY14 INBRE - King	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
64U058	FY14 INBRE - King	719100	Membership Dues & Fees	0.00	0.00	0.00
64U058	FY14 INBRE - King	760300	F&A Expenditures	0.00	0.00	0.00
64U059	INBRE - FY14 - Son	61CPEX	Part Time Salary	0.00	0.00	0.00
64U059	INBRE - FY14 - Son	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U059	INBRE - FY14 - Son	710000	In-State Travel	0.00	0.00	0.00
64U059	INBRE - FY14 - Son	711200	Research Supplies	0.00	0.00	0.00
64U059	INBRE - FY14 - Son	715000	Non-Cap Equip-General	0.00	0.00	0.00
64U059	INBRE - FY14 - Son	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
64U059	INBRE - FY14 - Son	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
64U059	INBRE - FY14 - Son	717200	Other Professional Services-General	0.00	0.00	0.00
64U059	INBRE - FY14 - Son	760000	Internal Allocations	0.00	0.00	0.00
64U059	INBRE - FY14 - Son	760300	F&A Expenditures	0.00	0.00	0.00
64U060	NHIRC Advanced Portable Lightning	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64U060	NHIRC Advanced Portable Lightning	61CPEX	Part Time Salary	0.00	0.00	0.00
64U060	NHIRC Advanced Portable Lightning	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U060	NHIRC Advanced Portable Lightning	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U060	NHIRC Advanced Portable Lightning	716123	Rental Property/Room (short term)	0.00	0.00	0.00
64U060	NHIRC Advanced Portable Lightning	760300	F&A Expenditures	0.00	0.00	0.00
64U062	FY14 INBRE Research Admin	61CBHX	Part Time Hourly (w/ status)	0.00	0.00	0.00
64U062	FY14 INBRE Research Admin	61CPEX	Part Time Salary	0.00	0.00	0.00
64U062	FY14 INBRE Research Admin	61CPHX	Part Time Hourly	0.00	0.00	0.00
64U062	FY14 INBRE Research Admin	61SNSH	Student Labor	0.00	0.00	0.00

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64U062	FY14 INBRE Research Admin	61SNWS	College Work Study	0.00	0.00	0.00
64U062	FY14 INBRE Research Admin	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64U062	FY14 INBRE Research Admin	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U062	FY14 INBRE Research Admin	710000	In-State Travel	0.00	0.00	0.00
64U062	FY14 INBRE Research Admin	710100	Out-of-State Travel	0.00	0.00	0.00
64U062	FY14 INBRE Research Admin	710300	Conference Registration Fees	0.00	0.00	0.00
64U062	FY14 INBRE Research Admin	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U062	FY14 INBRE Research Admin	711100	Supplies-General	0.00	0.00	0.00
64U062	FY14 INBRE Research Admin	711200	Research Supplies	0.00	0.00	0.00
64U062	FY14 INBRE Research Admin	713000	Printing & Copying-General	0.00	0.00	0.00
64U062	FY14 INBRE Research Admin	713010	Printing & Copying-Publications	0.00	0.00	0.00
64U062	FY14 INBRE Research Admin	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64U062	FY14 INBRE Research Admin	760300	F&A Expenditures	0.00	0.00	0.00
64U063	INBRE - FY14 Chabot	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64U063	INBRE - FY14 Chabot	61CPEX	Part Time Salary	0.00	0.00	0.00
64U063	INBRE - FY14 Chabot	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U063	INBRE - FY14 Chabot	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U063	INBRE - FY14 Chabot	710000	In-State Travel	0.00	0.00	0.00
64U063	INBRE - FY14 Chabot	710100	Out-of-State Travel	0.00	0.00	0.00
64U063	INBRE - FY14 Chabot	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U063	INBRE - FY14 Chabot	711200	Research Supplies	0.00	0.00	(93.32)
64U063	INBRE - FY14 Chabot	713005	Printing & Copying-Campus	0.00	0.00	0.00
64U063	INBRE - FY14 Chabot	714000	Postage-General	0.00	0.00	0.00
64U063	INBRE - FY14 Chabot	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
64U063	INBRE - FY14 Chabot	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
64U063	INBRE - FY14 Chabot	717200	Other Professional Services-General	0.00	0.00	0.00
64U063	INBRE - FY14 Chabot	719100	Membership Dues & Fees	0.00	0.00	0.00
64U063	INBRE - FY14 Chabot	760300	F&A Expenditures	0.00	0.00	0.00
64U064	EPSCoR Track II	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64U064	EPSCoR Track II	611F80	Faculty NTT Instructional	0.00	0.00	0.00
64U064	EPSCoR Track II	613N30	Graduate Research Assistant	0.00	0.00	0.00
64U064	EPSCoR Track II	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64U064	EPSCoR Track II	61CBHO	Part Time - Overtime	0.00	0.00	0.00
64U064	EPSCoR Track II	61CPEX	Part Time Salary	0.00	0.00	0.00
64U064	EPSCoR Track II	61CPHX	Part Time Hourly	0.00	0.00	0.00
64U064	EPSCoR Track II	61SNSH	Student Labor	0.00	0.00	0.00
64U064	EPSCoR Track II	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
64U064	EPSCoR Track II	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64U064	EPSCoR Track II	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U064	EPSCoR Track II	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U064	EPSCoR Track II	710000	In-State Travel	0.00	0.00	0.00
64U064	EPSCoR Track II	710100	Out-of-State Travel	0.00	0.00	0.00
64U064	EPSCoR Track II	710300	Conference Registration Fees	0.00	0.00	0.00
64U064	EPSCoR Track II	710310	Workshop Registration Fees	0.00	0.00	0.00
64U064	EPSCoR Track II	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U064	EPSCoR Track II	711100	Supplies-General	0.00	0.00	0.00
64U064	EPSCoR Track II	711184	Supplies - Promotion - Cultivation	0.00	0.00	0.00
64U064	EPSCoR Track II	711200	Research Supplies	0.00	0.00	0.00
64U064	EPSCoR Track II	713000	Printing & Copying-General	0.00	0.00	0.00
64U064	EPSCoR Track II	713010	Printing & Copying-Publications	0.00	0.00	0.00
64U064	EPSCoR Track II	714000	Postage-General	0.00	0.00	0.00
64U064	EPSCoR Track II	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
64U064	EPSCoR Track II	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64U064	EPSCoR Track II	722200	Participant Support	0.00	0.00	0.00
64U064	EPSCoR Track II	760300	F&A Expenditures	0.00	0.00	0.00
64U065	Bush Mini Grant	61CPEX	Part Time Salary	0.00	0.00	0.00
64U065	Bush Mini Grant	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U065	Bush Mini Grant	710000	In-State Travel	0.00	0.00	0.00
64U065	Bush Mini Grant	760300	F&A Expenditures	0.00	0.00	0.00
64U066	IHE Program Crosswalk	61CPEX	Part Time Salary	0.00	0.00	0.00
64U066	IHE Program Crosswalk	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U066	IHE Program Crosswalk	711200	Research Supplies	0.00	0.00	0.00
64U066	IHE Program Crosswalk	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64U066	IHE Program Crosswalk	760300	F&A Expenditures	0.00	0.00	0.00

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021 - Research & Sponsored Programs						
64U067	INBRE King FY15 award	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64U067	INBRE King FY15 award	61CPEX	Part Time Salary	0.00	0.00	0.00
64U067	INBRE King FY15 award	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U067	INBRE King FY15 award	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U067	INBRE King FY15 award	710000	In-State Travel	0.00	0.00	0.00
64U067	INBRE King FY15 award	710100	Out-of-State Travel	0.00	0.00	0.00
64U067	INBRE King FY15 award	710300	Conference Registration Fees	0.00	0.00	0.00
64U067	INBRE King FY15 award	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U067	INBRE King FY15 award	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
64U067	INBRE King FY15 award	711200	Research Supplies	0.00	0.00	0.00
64U067	INBRE King FY15 award	713000	Printing & Copying-General	0.00	0.00	0.00
64U067	INBRE King FY15 award	713010	Printing & Copying-Publications	0.00	0.00	0.00
64U067	INBRE King FY15 award	714000	Postage-General	0.00	0.00	0.00
64U067	INBRE King FY15 award	715000	Non-Cap Equip-General	0.00	0.00	0.00
64U067	INBRE King FY15 award	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
64U067	INBRE King FY15 award	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
64U067	INBRE King FY15 award	717200	Other Professional Services-General	0.00	0.00	0.00
64U067	INBRE King FY15 award	719100	Membership Dues & Fees	0.00	0.00	0.00
64U067	INBRE King FY15 award	760300	F&A Expenditures	0.00	0.00	0.00
64U068	INBRE Son FY15 award	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64U068	INBRE Son FY15 award	61CPEX	Part Time Salary	0.00	0.00	0.00
64U068	INBRE Son FY15 award	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U068	INBRE Son FY15 award	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U068	INBRE Son FY15 award	710000	In-State Travel	0.00	0.00	0.00
64U068	INBRE Son FY15 award	710300	Conference Registration Fees	0.00	0.00	0.00
64U068	INBRE Son FY15 award	711200	Research Supplies	0.00	0.00	0.00
64U068	INBRE Son FY15 award	717200	Other Professional Services-General	0.00	0.00	0.00
64U068	INBRE Son FY15 award	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64U068	INBRE Son FY15 award	760000	Internal Allocations	0.00	0.00	0.00
64U068	INBRE Son FY15 award	760300	F&A Expenditures	0.00	0.00	0.00
64U069	INBRE FY15 Research Admin Training	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64U069	INBRE FY15 Research Admin Training	61CBHO	Part Time - Overtime	0.00	0.00	0.00
64U069	INBRE FY15 Research Admin Training	61CPEX	Part Time Salary	0.00	0.00	0.00
64U069	INBRE FY15 Research Admin Training	61CPHX	Part Time Hourly	0.00	0.00	0.00
64U069	INBRE FY15 Research Admin Training	61SNWS	College Work Study	0.00	0.00	0.00
64U069	INBRE FY15 Research Admin Training	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64U069	INBRE FY15 Research Admin Training	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U069	INBRE FY15 Research Admin Training	710000	In-State Travel	0.00	0.00	0.00
64U069	INBRE FY15 Research Admin Training	710100	Out-of-State Travel	0.00	0.00	0.00
64U069	INBRE FY15 Research Admin Training	710300	Conference Registration Fees	0.00	0.00	0.00
64U069	INBRE FY15 Research Admin Training	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U069	INBRE FY15 Research Admin Training	711100	Supplies-General	0.00	0.00	0.00
64U069	INBRE FY15 Research Admin Training	711200	Research Supplies	0.00	0.00	0.00
64U069	INBRE FY15 Research Admin Training	713000	Printing & Copying-General	0.00	0.00	0.00
64U069	INBRE FY15 Research Admin Training	717200	Other Professional Services-General	0.00	0.00	0.00
64U069	INBRE FY15 Research Admin Training	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
64U069	INBRE FY15 Research Admin Training	719100	Membership Dues & Fees	0.00	0.00	0.00
64U069	INBRE FY15 Research Admin Training	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
64U069	INBRE FY15 Research Admin Training	740000	Cap Equipment	0.00	0.00	0.00
64U069	INBRE FY15 Research Admin Training	760300	F&A Expenditures	0.00	0.00	0.00
64U070	INBRE Chabot FY15 award	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64U070	INBRE Chabot FY15 award	61CPEX	Part Time Salary	0.00	0.00	0.00
64U070	INBRE Chabot FY15 award	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U070	INBRE Chabot FY15 award	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U070	INBRE Chabot FY15 award	710000	In-State Travel	0.00	0.00	0.00
64U070	INBRE Chabot FY15 award	710300	Conference Registration Fees	0.00	0.00	0.00
64U070	INBRE Chabot FY15 award	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U070	INBRE Chabot FY15 award	711200	Research Supplies	0.00	0.00	0.00
64U070	INBRE Chabot FY15 award	713000	Printing & Copying-General	0.00	0.00	0.00
64U070	INBRE Chabot FY15 award	714000	Postage-General	0.00	0.00	0.00
64U070	INBRE Chabot FY15 award	715000	Non-Cap Equip-General	0.00	0.00	0.00
64U070	INBRE Chabot FY15 award	717200	Other Professional Services-General	0.00	0.00	0.00
64U070	INBRE Chabot FY15 award	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64U070	INBRE Chabot FY15 award	719100	Membership Dues & Fees	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
64U070	INBRE Chabot FY15 award	760300	F&A Expenditures	0.00	0.00	0.00
64U071	REU-RET Green-Bush	711200	Research Supplies	0.00	0.00	0.00
64U071	REU-RET Green-Bush	722200	Participant Support	0.00	0.00	0.00
64U072	Forecast Methods, AR Portal	613N30	Graduate Research Assistant	0.00	0.00	0.00
64U072	Forecast Methods, AR Portal	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64U072	Forecast Methods, AR Portal	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U072	Forecast Methods, AR Portal	710100	Out-of-State Travel	0.00	0.00	0.00
64U072	Forecast Methods, AR Portal	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
64U072	Forecast Methods, AR Portal	710300	Conference Registration Fees	0.00	0.00	0.00
64U072	Forecast Methods, AR Portal	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U072	Forecast Methods, AR Portal	713000	Printing & Copying-General	0.00	0.00	0.00
64U072	Forecast Methods, AR Portal	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
64U072	Forecast Methods, AR Portal	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
64U073	MGU Obama-Singh 21st Century Know.	710200	Foreign Travel	0.00	0.00	0.00
64U074	FY15 IHE Crosswalk	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64U074	FY15 IHE Crosswalk	61CPEX	Part Time Salary	0.00	0.00	0.00
64U074	FY15 IHE Crosswalk	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U074	FY15 IHE Crosswalk	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U074	FY15 IHE Crosswalk	711200	Research Supplies	0.00	0.00	0.00
64U074	FY15 IHE Crosswalk	713005	Printing & Copying-Campus	0.00	0.00	0.00
64U074	FY15 IHE Crosswalk	760300	F&A Expenditures	0.00	0.00	0.00
64U075	Coastal Flooding Analysis &Decision	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64U075	Coastal Flooding Analysis &Decision	613N30	Graduate Research Assistant	0.00	0.00	0.00
64U075	Coastal Flooding Analysis &Decision	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64U075	Coastal Flooding Analysis &Decision	61CPEX	Part Time Salary	0.00	0.00	0.00
64U075	Coastal Flooding Analysis &Decision	61CPHX	Part Time Hourly	0.00	0.00	0.00
64U075	Coastal Flooding Analysis &Decision	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U075	Coastal Flooding Analysis &Decision	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U075	Coastal Flooding Analysis &Decision	710000	In-State Travel	0.00	0.00	0.00
64U075	Coastal Flooding Analysis &Decision	710100	Out-of-State Travel	0.00	0.00	0.00
64U075	Coastal Flooding Analysis &Decision	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
64U075	Coastal Flooding Analysis &Decision	710300	Conference Registration Fees	0.00	0.00	0.00
64U075	Coastal Flooding Analysis &Decision	710305	Registration Fees-Other	0.00	0.00	0.00
64U075	Coastal Flooding Analysis &Decision	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U075	Coastal Flooding Analysis &Decision	711146	Supplies-Laboratory	0.00	0.00	0.00
64U075	Coastal Flooding Analysis &Decision	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
64U075	Coastal Flooding Analysis &Decision	711156	Supplies-Electronic Devices	0.00	0.00	0.00
64U075	Coastal Flooding Analysis &Decision	711160	Supplies-Books	0.00	0.00	0.00
64U075	Coastal Flooding Analysis &Decision	711162	Supplies-Office Supplies	0.00	0.00	0.00
64U075	Coastal Flooding Analysis &Decision	711200	Research Supplies	0.00	0.00	0.00
64U075	Coastal Flooding Analysis &Decision	713000	Printing & Copying-General	0.00	0.00	0.00
64U075	Coastal Flooding Analysis &Decision	713010	Printing & Copying-Publications	0.00	0.00	0.00
64U075	Coastal Flooding Analysis &Decision	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
64U075	Coastal Flooding Analysis &Decision	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
64U075	Coastal Flooding Analysis &Decision	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64U075	Coastal Flooding Analysis &Decision	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
64U075	Coastal Flooding Analysis &Decision	719110	Membership-Individual	0.00	0.00	0.00
64U075	Coastal Flooding Analysis &Decision	760031	Int Alloc-Department Chargeback	0.00	0.00	0.00
64U075	Coastal Flooding Analysis &Decision	760300	F&A Expenditures	0.00	0.00	0.00
64U076	REU HBEF summer 2015	710000	In-State Travel	0.00	0.00	0.00
64U076	REU HBEF summer 2015	722200	Participant Support	0.00	0.00	0.00
64U077	INBRE FY16 Son award	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64U077	INBRE FY16 Son award	61CPEX	Part Time Salary	0.00	0.00	0.00
64U077	INBRE FY16 Son award	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U077	INBRE FY16 Son award	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U077	INBRE FY16 Son award	710000	In-State Travel	0.00	0.00	0.00
64U077	INBRE FY16 Son award	710100	Out-of-State Travel	0.00	0.00	0.00
64U077	INBRE FY16 Son award	710300	Conference Registration Fees	0.00	0.00	0.00
64U077	INBRE FY16 Son award	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U077	INBRE FY16 Son award	711200	Research Supplies	0.00	0.00	0.00
64U077	INBRE FY16 Son award	713000	Printing & Copying-General	0.00	0.00	0.00
64U077	INBRE FY16 Son award	717200	Other Professional Services-General	0.00	0.00	0.00
64U077	INBRE FY16 Son award	719100	Membership Dues & Fees	0.00	0.00	0.00
64U077	INBRE FY16 Son award	760000	Internal Allocations	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
64U077	INBRE FY16 Son award	760300	F&A Expenditures	0.00	0.00	0.00
64U078	INBRE Research Training FY16	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64U078	INBRE Research Training FY16	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64U078	INBRE Research Training FY16	61CPEX	Part Time Salary	0.00	0.00	0.00
64U078	INBRE Research Training FY16	61CPHX	Part Time Hourly	0.00	0.00	0.00
64U078	INBRE Research Training FY16	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
64U078	INBRE Research Training FY16	61SNSH	Student Labor	0.00	0.00	0.00
64U078	INBRE Research Training FY16	61SNWS	College Work Study	0.00	0.00	0.00
64U078	INBRE Research Training FY16	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U078	INBRE Research Training FY16	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U078	INBRE Research Training FY16	710000	In-State Travel	0.00	0.00	0.00
64U078	INBRE Research Training FY16	710100	Out-of-State Travel	0.00	0.00	0.00
64U078	INBRE Research Training FY16	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U078	INBRE Research Training FY16	711100	Supplies-General	0.00	0.00	0.00
64U078	INBRE Research Training FY16	711200	Research Supplies	0.00	0.00	0.00
64U078	INBRE Research Training FY16	713000	Printing & Copying-General	0.00	0.00	0.00
64U078	INBRE Research Training FY16	715000	Non-Cap Equip-General	0.00	0.00	0.00
64U078	INBRE Research Training FY16	717200	Other Professional Services-General	0.00	0.00	0.00
64U078	INBRE Research Training FY16	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
64U078	INBRE Research Training FY16	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64U078	INBRE Research Training FY16	740000	Cap Equipment	0.00	0.00	0.00
64U078	INBRE Research Training FY16	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
64U078	INBRE Research Training FY16	760300	F&A Expenditures	0.00	0.00	0.00
64U079	INBRE Chabot FY16 award	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64U079	INBRE Chabot FY16 award	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64U079	INBRE Chabot FY16 award	61CPEX	Part Time Salary	0.00	0.00	0.00
64U079	INBRE Chabot FY16 award	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U079	INBRE Chabot FY16 award	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U079	INBRE Chabot FY16 award	710000	In-State Travel	0.00	0.00	0.00
64U079	INBRE Chabot FY16 award	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
64U079	INBRE Chabot FY16 award	711200	Research Supplies	0.00	0.00	0.00
64U079	INBRE Chabot FY16 award	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
64U079	INBRE Chabot FY16 award	717200	Other Professional Services-General	0.00	0.00	0.00
64U079	INBRE Chabot FY16 award	760300	F&A Expenditures	0.00	0.00	0.00
64U080	NASA Space Grant FY16-20	613N30	Graduate Research Assistant	0.00	0.00	0.00
64U080	NASA Space Grant FY16-20	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64U080	NASA Space Grant FY16-20	710000	In-State Travel	0.00	0.00	0.00
64U080	NASA Space Grant FY16-20	710100	Out-of-State Travel	0.00	0.00	0.00
64U080	NASA Space Grant FY16-20	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
64U080	NASA Space Grant FY16-20	710300	Conference Registration Fees	0.00	0.00	0.00
64U080	NASA Space Grant FY16-20	710305	Registration Fees-Other	0.00	0.00	0.00
64U080	NASA Space Grant FY16-20	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U080	NASA Space Grant FY16-20	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
64U080	NASA Space Grant FY16-20	710D	Domestic Travel	0.00	0.00	0.00
64U080	NASA Space Grant FY16-20	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
64U080	NASA Space Grant FY16-20	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
64U080	NASA Space Grant FY16-20	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
64U080	NASA Space Grant FY16-20	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
64U080	NASA Space Grant FY16-20	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
64U080	NASA Space Grant FY16-20	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
64U080	NASA Space Grant FY16-20	711124	Supplies-Instructional & Program	0.00	0.00	0.00
64U080	NASA Space Grant FY16-20	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
64U080	NASA Space Grant FY16-20	711162	Supplies-Office Supplies	0.00	0.00	0.00
64U080	NASA Space Grant FY16-20	711200	Research Supplies	0.00	0.00	0.00
64U080	NASA Space Grant FY16-20	713005	Printing & Copying-Campus	0.00	0.00	0.00
64U080	NASA Space Grant FY16-20	713010	Printing & Copying-Publications	0.00	0.00	0.00
64U080	NASA Space Grant FY16-20	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64U080	NASA Space Grant FY16-20	719100	Membership Dues & Fees	0.00	0.00	0.00
64U080	NASA Space Grant FY16-20	719110	Membership-Individual	0.00	0.00	0.00
64U080	NASA Space Grant FY16-20	76O000	Internal Allocations - Charges	0.00	0.00	0.00
64U081	Biomedical bleeding Am. Horseshoe	613N30	Graduate Research Assistant	0.00	0.00	0.00
64U081	Biomedical bleeding Am. Horseshoe	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64U081	Biomedical bleeding Am. Horseshoe	61CBHO	Part Time - Overtime	0.00	0.00	0.00
64U081	Biomedical bleeding Am. Horseshoe	61CPEX	Part Time Salary	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
64U081	Biomedical bleeding Am. Horseshoe	61CPHX	Part Time Hourly	0.00	0.00	0.00
64U081	Biomedical bleeding Am. Horseshoe	61JBHO	Casual - Overtime	0.00	0.00	0.00
64U081	Biomedical bleeding Am. Horseshoe	61JBHX	Casual - Hourly	0.00	0.00	0.00
64U081	Biomedical bleeding Am. Horseshoe	61SNSH	Student Labor	0.00	0.00	0.00
64U081	Biomedical bleeding Am. Horseshoe	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64U081	Biomedical bleeding Am. Horseshoe	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U081	Biomedical bleeding Am. Horseshoe	710000	In-State Travel	0.00	0.00	0.00
64U081	Biomedical bleeding Am. Horseshoe	710100	Out-of-State Travel	0.00	0.00	0.00
64U081	Biomedical bleeding Am. Horseshoe	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
64U081	Biomedical bleeding Am. Horseshoe	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
64U081	Biomedical bleeding Am. Horseshoe	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
64U081	Biomedical bleeding Am. Horseshoe	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
64U081	Biomedical bleeding Am. Horseshoe	711120	Supplies-Sets, Scene Shop & Paint	0.00	0.00	0.00
64U081	Biomedical bleeding Am. Horseshoe	711124	Supplies-Instructional & Program	0.00	0.00	0.00
64U081	Biomedical bleeding Am. Horseshoe	711146	Supplies-Laboratory	0.00	0.00	0.00
64U081	Biomedical bleeding Am. Horseshoe	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
64U081	Biomedical bleeding Am. Horseshoe	711156	Supplies-Electronic Devices	0.00	0.00	0.00
64U081	Biomedical bleeding Am. Horseshoe	711162	Supplies-Office Supplies	0.00	0.00	0.00
64U081	Biomedical bleeding Am. Horseshoe	711164	Supplies-Computer (Non Peripherals)	0.00	0.00	0.00
64U081	Biomedical bleeding Am. Horseshoe	711200	Research Supplies	0.00	0.00	0.00
64U081	Biomedical bleeding Am. Horseshoe	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
64U081	Biomedical bleeding Am. Horseshoe	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
64U081	Biomedical bleeding Am. Horseshoe	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
64U081	Biomedical bleeding Am. Horseshoe	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
64U081	Biomedical bleeding Am. Horseshoe	717200	Other Professional Services-General	0.00	0.00	0.00
64U081	Biomedical bleeding Am. Horseshoe	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64U081	Biomedical bleeding Am. Horseshoe	719100	Membership Dues & Fees	0.00	0.00	0.00
64U081	Biomedical bleeding Am. Horseshoe	760300	F&A Expenditures	0.00	0.00	0.00
64U081	Biomedical bleeding Am. Horseshoe	76O16B	Int All-Other Rental & Lease (Chg)	0.00	0.00	0.00
64U082	Biotic Response, Stress in Stream	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64U082	Biotic Response, Stress in Stream	61CPEX	Part Time Salary	0.00	0.00	0.00
64U082	Biotic Response, Stress in Stream	61CPHX	Part Time Hourly	0.00	0.00	0.00
64U082	Biotic Response, Stress in Stream	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U082	Biotic Response, Stress in Stream	711200	Research Supplies	0.00	0.00	0.00
64U082	Biotic Response, Stress in Stream	722200	Participant Support	0.00	0.00	0.00
64U082	Biotic Response, Stress in Stream	760300	F&A Expenditures	0.00	0.00	0.00
64U084	Salt & Streams: Assess Eco Stress	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64U084	Salt & Streams: Assess Eco Stress	613N30	Graduate Research Assistant	0.00	0.00	0.00
64U084	Salt & Streams: Assess Eco Stress	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64U084	Salt & Streams: Assess Eco Stress	61CPEX	Part Time Salary	0.00	0.00	0.00
64U084	Salt & Streams: Assess Eco Stress	61JBHX	Casual - Hourly	0.00	0.00	0.00
64U084	Salt & Streams: Assess Eco Stress	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64U084	Salt & Streams: Assess Eco Stress	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U084	Salt & Streams: Assess Eco Stress	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U084	Salt & Streams: Assess Eco Stress	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
64U084	Salt & Streams: Assess Eco Stress	711200	Research Supplies	0.00	0.00	0.00
64U085	Assessing Sm Streams-Water Quality	613N30	Graduate Research Assistant	0.00	0.00	0.00
64U085	Assessing Sm Streams-Water Quality	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64U085	Assessing Sm Streams-Water Quality	61CPEX	Part Time Salary	0.00	0.00	0.00
64U085	Assessing Sm Streams-Water Quality	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U085	Assessing Sm Streams-Water Quality	710000	In-State Travel	0.00	0.00	0.00
64U085	Assessing Sm Streams-Water Quality	710100	Out-of-State Travel	0.00	0.00	0.00
64U085	Assessing Sm Streams-Water Quality	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U085	Assessing Sm Streams-Water Quality	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
64U085	Assessing Sm Streams-Water Quality	711101	Supplies - Admin & Office	0.00	0.00	0.00
64U085	Assessing Sm Streams-Water Quality	711160	Supplies-Books	0.00	0.00	0.00
64U085	Assessing Sm Streams-Water Quality	711200	Research Supplies	0.00	0.00	0.00
64U085	Assessing Sm Streams-Water Quality	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
64U085	Assessing Sm Streams-Water Quality	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64U085	Assessing Sm Streams-Water Quality	760300	F&A Expenditures	0.00	0.00	0.00
64U085	Assessing Sm Streams-Water Quality	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
64U086	FY17 INBRE Son	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64U086	FY17 INBRE Son	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	0.00
64U086	FY17 INBRE Son	61CPEX	Part Time Salary	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
64U086	FY17 INBRE Son	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U086	FY17 INBRE Son	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U086	FY17 INBRE Son	710000	In-State Travel	0.00	0.00	0.00
64U086	FY17 INBRE Son	710100	Out-of-State Travel	0.00	0.00	0.00
64U086	FY17 INBRE Son	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U086	FY17 INBRE Son	711200	Research Supplies	0.00	0.00	0.00
64U086	FY17 INBRE Son	713010	Printing & Copying-Publications	0.00	0.00	0.00
64U086	FY17 INBRE Son	715000	Non-Cap Equip-General	0.00	0.00	0.00
64U086	FY17 INBRE Son	717200	Other Professional Services-General	0.00	0.00	0.00
64U086	FY17 INBRE Son	760000	Internal Allocations	0.00	0.00	0.00
64U086	FY17 INBRE Son	760300	F&A Expenditures	0.00	0.00	0.00
64U087	FY17 INBRE Research Training grant	613N30	Graduate Research Assistant	0.00	0.00	0.00
64U087	FY17 INBRE Research Training grant	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64U087	FY17 INBRE Research Training grant	61CPEX	Part Time Salary	0.00	0.00	0.00
64U087	FY17 INBRE Research Training grant	61CPHX	Part Time Hourly	0.00	0.00	0.00
64U087	FY17 INBRE Research Training grant	61JBHO	Casual - Overtime	0.00	0.00	0.00
64U087	FY17 INBRE Research Training grant	61JBHX	Casual - Hourly	0.00	0.00	0.00
64U087	FY17 INBRE Research Training grant	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
64U087	FY17 INBRE Research Training grant	61SNSH	Student Labor	0.00	0.00	0.00
64U087	FY17 INBRE Research Training grant	61SNWS	College Work Study	0.00	0.00	0.00
64U087	FY17 INBRE Research Training grant	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64U087	FY17 INBRE Research Training grant	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U087	FY17 INBRE Research Training grant	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U087	FY17 INBRE Research Training grant	710000	In-State Travel	0.00	0.00	0.00
64U087	FY17 INBRE Research Training grant	710100	Out-of-State Travel	0.00	0.00	0.00
64U087	FY17 INBRE Research Training grant	710300	Conference Registration Fees	0.00	0.00	0.00
64U087	FY17 INBRE Research Training grant	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U087	FY17 INBRE Research Training grant	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
64U087	FY17 INBRE Research Training grant	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
64U087	FY17 INBRE Research Training grant	711162	Supplies-Office Supplies	0.00	0.00	0.00
64U087	FY17 INBRE Research Training grant	711200	Research Supplies	0.00	0.00	0.00
64U087	FY17 INBRE Research Training grant	713000	Printing & Copying-General	0.00	0.00	0.00
64U087	FY17 INBRE Research Training grant	713010	Printing & Copying-Publications	0.00	0.00	0.00
64U087	FY17 INBRE Research Training grant	715000	Non-Cap Equip-General	0.00	0.00	0.00
64U087	FY17 INBRE Research Training grant	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
64U087	FY17 INBRE Research Training grant	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
64U087	FY17 INBRE Research Training grant	717200	Other Professional Services-General	0.00	0.00	0.00
64U087	FY17 INBRE Research Training grant	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
64U087	FY17 INBRE Research Training grant	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64U087	FY17 INBRE Research Training grant	740000	Cap Equipment	0.00	0.00	0.00
64U087	FY17 INBRE Research Training grant	760300	F&A Expenditures	0.00	0.00	0.00
64U088	FY17 INBRE Chabot	613N30	Graduate Research Assistant	0.00	0.00	0.00
64U088	FY17 INBRE Chabot	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64U088	FY17 INBRE Chabot	61CPEX	Part Time Salary	0.00	0.00	0.00
64U088	FY17 INBRE Chabot	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U088	FY17 INBRE Chabot	710000	In-State Travel	0.00	0.00	0.00
64U088	FY17 INBRE Chabot	710100	Out-of-State Travel	0.00	0.00	0.00
64U088	FY17 INBRE Chabot	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U088	FY17 INBRE Chabot	711200	Research Supplies	0.00	0.00	0.00
64U088	FY17 INBRE Chabot	713000	Printing & Copying-General	0.00	0.00	0.00
64U088	FY17 INBRE Chabot	713010	Printing & Copying-Publications	0.00	0.00	0.00
64U088	FY17 INBRE Chabot	714000	Postage-General	0.00	0.00	0.00
64U088	FY17 INBRE Chabot	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
64U088	FY17 INBRE Chabot	715000	Non-Cap Equip-General	0.00	0.00	0.00
64U088	FY17 INBRE Chabot	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
64U088	FY17 INBRE Chabot	717200	Other Professional Services-General	0.00	0.00	0.00
64U088	FY17 INBRE Chabot	760300	F&A Expenditures	0.00	0.00	0.00
64U090	Atmospheric Rvr 4cast Reservoir Ops	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64U090	Atmospheric Rvr 4cast Reservoir Ops	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	0.00
64U090	Atmospheric Rvr 4cast Reservoir Ops	613N30	Graduate Research Assistant	0.00	0.00	0.00
64U090	Atmospheric Rvr 4cast Reservoir Ops	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64U090	Atmospheric Rvr 4cast Reservoir Ops	61CBHO	Part Time - Overtime	0.00	0.00	0.00
64U090	Atmospheric Rvr 4cast Reservoir Ops	61CPEX	Part Time Salary	0.00	0.00	0.00
64U090	Atmospheric Rvr 4cast Reservoir Ops	61CPHX	Part Time Hourly	0.00	0.00	0.00

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B - Operating Expenses						
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64U090	Atmospheric Rvr 4cast Reservoir Ops	61JBHX	Casual - Hourly	0.00	0.00	0.00
64U090	Atmospheric Rvr 4cast Reservoir Ops	61SNSH	Student Labor	0.00	0.00	0.00
64U090	Atmospheric Rvr 4cast Reservoir Ops	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64U090	Atmospheric Rvr 4cast Reservoir Ops	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U090	Atmospheric Rvr 4cast Reservoir Ops	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U090	Atmospheric Rvr 4cast Reservoir Ops	710000	In-State Travel	0.00	0.00	0.00
64U090	Atmospheric Rvr 4cast Reservoir Ops	710100	Out-of-State Travel	0.00	0.00	0.00
64U090	Atmospheric Rvr 4cast Reservoir Ops	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
64U090	Atmospheric Rvr 4cast Reservoir Ops	710310	Workshop Registration Fees	0.00	0.00	0.00
64U090	Atmospheric Rvr 4cast Reservoir Ops	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U090	Atmospheric Rvr 4cast Reservoir Ops	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
64U090	Atmospheric Rvr 4cast Reservoir Ops	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
64U090	Atmospheric Rvr 4cast Reservoir Ops	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
64U090	Atmospheric Rvr 4cast Reservoir Ops	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
64U090	Atmospheric Rvr 4cast Reservoir Ops	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
64U090	Atmospheric Rvr 4cast Reservoir Ops	711190	Publications cost	0.00	0.00	0.00
64U090	Atmospheric Rvr 4cast Reservoir Ops	711200	Research Supplies	0.00	0.00	0.00
64U090	Atmospheric Rvr 4cast Reservoir Ops	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
64U090	Atmospheric Rvr 4cast Reservoir Ops	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
64U090	Atmospheric Rvr 4cast Reservoir Ops	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
64U090	Atmospheric Rvr 4cast Reservoir Ops	719105	Membership-Institutional	0.00	0.00	0.00
64U090	Atmospheric Rvr 4cast Reservoir Ops	722200	Participant Support	0.00	0.00	0.00
64U090	Atmospheric Rvr 4cast Reservoir Ops	760000	Internal Allocations	0.00	0.00	0.00
64U090	Atmospheric Rvr 4cast Reservoir Ops	760300	F&A Expenditures	0.00	2,376.51	(2,591.66)
64U090	Atmospheric Rvr 4cast Reservoir Ops	76O000	Internal Allocations - Charges	0.00	0.00	0.00
64U091	Scripps Visiting Scientist	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64U091	Scripps Visiting Scientist	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	0.00
64U091	Scripps Visiting Scientist	61CPHX	Part Time Hourly	0.00	0.00	0.00
64U091	Scripps Visiting Scientist	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U091	Scripps Visiting Scientist	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U091	Scripps Visiting Scientist	710100	Out-of-State Travel	0.00	0.00	0.00
64U091	Scripps Visiting Scientist	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
64U091	Scripps Visiting Scientist	716120	Rentals-Property or Room	0.00	0.00	0.00
64U091	Scripps Visiting Scientist	760300	F&A Expenditures	0.00	0.00	0.00
64U092	Hot, Salty Bug:Assessing ecological	613N30	Graduate Research Assistant	0.00	0.00	0.00
64U092	Hot, Salty Bug:Assessing ecological	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64U092	Hot, Salty Bug:Assessing ecological	61CPEX	Part Time Salary	0.00	0.00	0.00
64U092	Hot, Salty Bug:Assessing ecological	61CPHX	Part Time Hourly	0.00	0.00	0.00
64U092	Hot, Salty Bug:Assessing ecological	61JBHX	Casual - Hourly	0.00	0.00	0.00
64U092	Hot, Salty Bug:Assessing ecological	61SNSH	Student Labor	0.00	0.00	0.00
64U092	Hot, Salty Bug:Assessing ecological	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64U092	Hot, Salty Bug:Assessing ecological	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U092	Hot, Salty Bug:Assessing ecological	710000	In-State Travel	0.00	0.00	0.00
64U092	Hot, Salty Bug:Assessing ecological	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
64U092	Hot, Salty Bug:Assessing ecological	710300	Conference Registration Fees	0.00	0.00	0.00
64U092	Hot, Salty Bug:Assessing ecological	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U092	Hot, Salty Bug:Assessing ecological	711200	Research Supplies	0.00	0.00	0.00
64U092	Hot, Salty Bug:Assessing ecological	717000	Consulting-General	0.00	0.00	0.00
64U092	Hot, Salty Bug:Assessing ecological	717200	Other Professional Services-General	0.00	0.00	0.00
64U092	Hot, Salty Bug:Assessing ecological	760000	Internal Allocations	0.00	0.00	0.00
64U093	FY18 INBRE Research Training Grant	613N30	Graduate Research Assistant	0.00	0.00	0.00
64U093	FY18 INBRE Research Training Grant	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64U093	FY18 INBRE Research Training Grant	61CPEX	Part Time Salary	0.00	0.00	0.00
64U093	FY18 INBRE Research Training Grant	61CPHX	Part Time Hourly	0.00	0.00	0.00
64U093	FY18 INBRE Research Training Grant	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
64U093	FY18 INBRE Research Training Grant	61JBHO	Casual - Overtime	0.00	0.00	0.00
64U093	FY18 INBRE Research Training Grant	61JBHX	Casual - Hourly	0.00	0.00	0.00
64U093	FY18 INBRE Research Training Grant	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
64U093	FY18 INBRE Research Training Grant	61SNSH	Student Labor	0.00	0.00	0.00
64U093	FY18 INBRE Research Training Grant	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64U093	FY18 INBRE Research Training Grant	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U093	FY18 INBRE Research Training Grant	710000	In-State Travel	0.00	0.00	0.00
64U093	FY18 INBRE Research Training Grant	710100	Out-of-State Travel	0.00	0.00	0.00
64U093	FY18 INBRE Research Training Grant	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
64U093	FY18 INBRE Research Training Grant	710300	Conference Registration Fees	0.00	0.00	0.00
64U093	FY18 INBRE Research Training Grant	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U093	FY18 INBRE Research Training Grant	711146	Supplies-Laboratory	0.00	0.00	0.00
64U093	FY18 INBRE Research Training Grant	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
64U093	FY18 INBRE Research Training Grant	711200	Research Supplies	0.00	0.00	0.00
64U093	FY18 INBRE Research Training Grant	713000	Printing & Copying-General	0.00	0.00	0.00
64U093	FY18 INBRE Research Training Grant	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
64U093	FY18 INBRE Research Training Grant	715015	Non-Cap Equip-Printer	0.00	0.00	0.00
64U093	FY18 INBRE Research Training Grant	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
64U093	FY18 INBRE Research Training Grant	717200	Other Professional Services-General	0.00	0.00	0.00
64U093	FY18 INBRE Research Training Grant	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
64U093	FY18 INBRE Research Training Grant	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
64U093	FY18 INBRE Research Training Grant	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
64U093	FY18 INBRE Research Training Grant	740000	Cap Equipment	0.00	0.00	0.00
64U093	FY18 INBRE Research Training Grant	740020	Cap Equipment-Computer Software	0.00	0.00	0.00
64U093	FY18 INBRE Research Training Grant	760000	Internal Allocations	0.00	0.00	0.00
64U093	FY18 INBRE Research Training Grant	760300	F&A Expenditures	0.00	0.00	0.00
64U094	FY18 INBRE Chabot	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	0.00
64U094	FY18 INBRE Chabot	61CPEX	Part Time Salary	0.00	0.00	0.00
64U094	FY18 INBRE Chabot	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U094	FY18 INBRE Chabot	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U094	FY18 INBRE Chabot	710000	In-State Travel	0.00	0.00	0.00
64U094	FY18 INBRE Chabot	710100	Out-of-State Travel	0.00	0.00	0.00
64U094	FY18 INBRE Chabot	710300	Conference Registration Fees	0.00	0.00	0.00
64U094	FY18 INBRE Chabot	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U094	FY18 INBRE Chabot	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
64U094	FY18 INBRE Chabot	711138	Supplies-Parts	0.00	0.00	0.00
64U094	FY18 INBRE Chabot	711146	Supplies-Laboratory	0.00	0.00	0.00
64U094	FY18 INBRE Chabot	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
64U094	FY18 INBRE Chabot	711162	Supplies-Office Supplies	0.00	0.00	0.00
64U094	FY18 INBRE Chabot	711169	Supplies - Apparel	0.00	0.00	0.00
64U094	FY18 INBRE Chabot	711200	Research Supplies	0.00	0.00	0.00
64U094	FY18 INBRE Chabot	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
64U094	FY18 INBRE Chabot	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
64U094	FY18 INBRE Chabot	717000	Consulting-General	0.00	0.00	0.00
64U094	FY18 INBRE Chabot	760300	F&A Expenditures	0.00	0.00	0.00
64U094	FY18 INBRE Chabot	76O120	Int Alloc- Research Supplies (Chg)	0.00	0.00	0.00
64U095	FY18 INBRE Son	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
64U095	FY18 INBRE Son	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	0.00
64U095	FY18 INBRE Son	61CPEX	Part Time Salary	0.00	0.00	0.00
64U095	FY18 INBRE Son	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64U095	FY18 INBRE Son	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U095	FY18 INBRE Son	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U095	FY18 INBRE Son	710000	In-State Travel	0.00	0.00	0.00
64U095	FY18 INBRE Son	710015	In-State Travel-Supervision	0.00	0.00	0.00
64U095	FY18 INBRE Son	710100	Out-of-State Travel	0.00	0.00	0.00
64U095	FY18 INBRE Son	710300	Conference Registration Fees	0.00	0.00	0.00
64U095	FY18 INBRE Son	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U095	FY18 INBRE Son	711146	Supplies-Laboratory	0.00	0.00	0.00
64U095	FY18 INBRE Son	711162	Supplies-Office Supplies	0.00	0.00	0.00
64U095	FY18 INBRE Son	711200	Research Supplies	0.00	0.00	0.00
64U095	FY18 INBRE Son	713010	Printing & Copying-Publications	0.00	0.00	0.00
64U095	FY18 INBRE Son	717200	Other Professional Services-General	0.00	0.00	0.00
64U095	FY18 INBRE Son	760000	Internal Allocations	0.00	0.00	0.00
64U095	FY18 INBRE Son	760300	F&A Expenditures	0.00	0.00	0.00
64U096	Sci, Obs. 4cast tools CA Atmos Riv	613N30	Graduate Research Assistant	0.00	0.00	0.00
64U096	Sci, Obs. 4cast tools CA Atmos Riv	710100	Out-of-State Travel	0.00	0.00	0.00
64U096	Sci, Obs. 4cast tools CA Atmos Riv	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
64U096	Sci, Obs. 4cast tools CA Atmos Riv	710400	Student or Non-Emp Travel	0.00	0.00	0.00
64U096	Sci, Obs. 4cast tools CA Atmos Riv	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
64U096	Sci, Obs. 4cast tools CA Atmos Riv	760300	F&A Expenditures	0.00	0.00	0.00
64U097	Stormwater & Dev: NH Communites	613N30	Graduate Research Assistant	0.00	0.00	0.00
64U097	Stormwater & Dev: NH Communites	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64U097	Stormwater & Dev: NH Communites	710000	In-State Travel	0.00	0.00	0.00

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B - Operating Expenses						
021 - Research & Sponsored Programs						
64U097	Stormwater & Dev: NH Communites	711200	Research Supplies	0.00	0.00	0.00
64U098	Eversource-UCONN Predictive Storm	613N30	Graduate Research Assistant	0.00	0.00	0.00
64U098	Eversource-UCONN Predictive Storm	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64U098	Eversource-UCONN Predictive Storm	61CPEX	Part Time Salary	0.00	0.00	0.00
64U098	Eversource-UCONN Predictive Storm	61CPHX	Part Time Hourly	0.00	0.00	0.00
64U098	Eversource-UCONN Predictive Storm	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U098	Eversource-UCONN Predictive Storm	710100	Out-of-State Travel	0.00	0.00	0.00
64U098	Eversource-UCONN Predictive Storm	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
64U098	Eversource-UCONN Predictive Storm	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
64U098	Eversource-UCONN Predictive Storm	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
64U098	Eversource-UCONN Predictive Storm	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
64U098	Eversource-UCONN Predictive Storm	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
64U098	Eversource-UCONN Predictive Storm	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
64U098	Eversource-UCONN Predictive Storm	711200	Research Supplies	0.00	0.00	0.00
64U098	Eversource-UCONN Predictive Storm	760000	Internal Allocations	0.00	0.00	0.00
64U098	Eversource-UCONN Predictive Storm	760300	F&A Expenditures	0.00	0.00	0.00
64U099	NH Behaviorl Health Core Competeny	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
64U099	NH Behaviorl Health Core Competeny	61CPEX	Part Time Salary	0.00	0.00	0.00
64U099	NH Behaviorl Health Core Competeny	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64U099	NH Behaviorl Health Core Competeny	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U100	Dynamics biotic impacts, sediment	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	0.00
64U100	Dynamics biotic impacts, sediment	613N30	Graduate Research Assistant	0.00	0.00	0.00
64U100	Dynamics biotic impacts, sediment	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64U100	Dynamics biotic impacts, sediment	61CPEX	Part Time Salary	0.00	2,525.00	2,525.00
64U100	Dynamics biotic impacts, sediment	61SNSH	Student Labor	0.00	0.00	2,147.00
64U100	Dynamics biotic impacts, sediment	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U100	Dynamics biotic impacts, sediment	65YP10	Nonstatus Benefit Distr (Fica)	0.00	204.53	204.53
64U100	Dynamics biotic impacts, sediment	710000	In-State Travel	0.00	0.00	0.00
64U100	Dynamics biotic impacts, sediment	710100	Out-of-State Travel	0.00	0.00	0.00
64U100	Dynamics biotic impacts, sediment	710400	Student or Non-Emp Travel	0.00	0.00	(179.12)
64U100	Dynamics biotic impacts, sediment	710D10	Domestic Travel NH - Airfare	0.00	0.00	195.00
64U100	Dynamics biotic impacts, sediment	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
64U100	Dynamics biotic impacts, sediment	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
64U100	Dynamics biotic impacts, sediment	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
64U100	Dynamics biotic impacts, sediment	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
64U100	Dynamics biotic impacts, sediment	711200	Research Supplies	0.00	0.00	0.00
64U100	Dynamics biotic impacts, sediment	713010	Printing & Copying-Publications	0.00	0.00	0.00
64U100	Dynamics biotic impacts, sediment	714000	Postage-General	0.00	0.00	0.00
64U100	Dynamics biotic impacts, sediment	719100	Membership Dues & Fees	0.00	0.00	95.00
64U100	Dynamics biotic impacts, sediment	760300	F&A Expenditures	0.00	409.43	748.11
64U101	FY19 INBRE Research Training	613N30	Graduate Research Assistant	0.00	0.00	0.00
64U101	FY19 INBRE Research Training	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64U101	FY19 INBRE Research Training	61CPEX	Part Time Salary	0.00	0.00	0.00
64U101	FY19 INBRE Research Training	61CPHX	Part Time Hourly	0.00	0.00	0.00
64U101	FY19 INBRE Research Training	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
64U101	FY19 INBRE Research Training	61SNSH	Student Labor	0.00	0.00	0.00
64U101	FY19 INBRE Research Training	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
64U101	FY19 INBRE Research Training	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U101	FY19 INBRE Research Training	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U101	FY19 INBRE Research Training	710D	Domestic Travel	0.00	0.00	0.00
64U101	FY19 INBRE Research Training	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
64U101	FY19 INBRE Research Training	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
64U101	FY19 INBRE Research Training	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
64U101	FY19 INBRE Research Training	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
64U101	FY19 INBRE Research Training	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
64U101	FY19 INBRE Research Training	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
64U101	FY19 INBRE Research Training	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
64U101	FY19 INBRE Research Training	711124	Supplies-Instructional & Program	0.00	0.00	0.00
64U101	FY19 INBRE Research Training	711200	Research Supplies	0.00	0.00	0.00
64U101	FY19 INBRE Research Training	717200	Other Professional Services-General	0.00	0.00	0.00
64U101	FY19 INBRE Research Training	71720C	Other Prof Services - Catering	0.00	0.00	0.00
64U101	FY19 INBRE Research Training	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
64U101	FY19 INBRE Research Training	740000	Cap Equipment	0.00	0.00	0.00
64U101	FY19 INBRE Research Training	760300	F&A Expenditures	0.00	0.00	0.00

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64U101	FY19 INBRE Research Training	76O000	Internal Allocations - Charges	0.00	0.00	0.00
64U102	FY19 INBRE M. Brian	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64U102	FY19 INBRE M. Brian	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	0.00
64U102	FY19 INBRE M. Brian	61CPEX	Part Time Salary	0.00	0.00	0.00
64U102	FY19 INBRE M. Brian	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U102	FY19 INBRE M. Brian	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U102	FY19 INBRE M. Brian	710D00	Domestic Travel NH	0.00	0.00	0.00
64U102	FY19 INBRE M. Brian	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
64U102	FY19 INBRE M. Brian	711200	Research Supplies	0.00	0.00	0.00
64U102	FY19 INBRE M. Brian	715000	Non-Cap Equip-General	0.00	0.00	0.00
64U102	FY19 INBRE M. Brian	717010	Consulting-Information Technology	0.00	0.00	0.00
64U102	FY19 INBRE M. Brian	717200	Other Professional Services-General	0.00	0.00	0.00
64U102	FY19 INBRE M. Brian	740000	Cap Equipment	0.00	0.00	0.00
64U102	FY19 INBRE M. Brian	760300	F&A Expenditures	0.00	0.00	0.00
64U103	FY19 INBRE H. Doherty	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64U103	FY19 INBRE H. Doherty	61CPEX	Part Time Salary	0.00	0.00	0.00
64U103	FY19 INBRE H. Doherty	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U103	FY19 INBRE H. Doherty	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U103	FY19 INBRE H. Doherty	710D	Domestic Travel	0.00	0.00	0.00
64U103	FY19 INBRE H. Doherty	711200	Research Supplies	0.00	0.00	0.00
64U103	FY19 INBRE H. Doherty	717200	Other Professional Services-General	0.00	0.00	0.00
64U103	FY19 INBRE H. Doherty	760300	F&A Expenditures	0.00	0.00	0.00
64U104	FY19 Atmos. River Research & 4Cast	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64U104	FY19 Atmos. River Research & 4Cast	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	0.00
64U104	FY19 Atmos. River Research & 4Cast	613N30	Graduate Research Assistant	0.00	0.00	0.00
64U104	FY19 Atmos. River Research & 4Cast	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64U104	FY19 Atmos. River Research & 4Cast	61CPEX	Part Time Salary	0.00	0.00	0.00
64U104	FY19 Atmos. River Research & 4Cast	61CPHX	Part Time Hourly	0.00	0.00	0.00
64U104	FY19 Atmos. River Research & 4Cast	61SNSH	Student Labor	0.00	0.00	0.00
64U104	FY19 Atmos. River Research & 4Cast	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U104	FY19 Atmos. River Research & 4Cast	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U104	FY19 Atmos. River Research & 4Cast	710D	Domestic Travel	0.00	0.00	0.00
64U104	FY19 Atmos. River Research & 4Cast	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
64U104	FY19 Atmos. River Research & 4Cast	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
64U104	FY19 Atmos. River Research & 4Cast	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
64U104	FY19 Atmos. River Research & 4Cast	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
64U104	FY19 Atmos. River Research & 4Cast	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
64U104	FY19 Atmos. River Research & 4Cast	711200	Research Supplies	0.00	0.00	0.00
64U104	FY19 Atmos. River Research & 4Cast	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
64U104	FY19 Atmos. River Research & 4Cast	719Z00	Other Employee Support	0.00	0.00	0.00
64U104	FY19 Atmos. River Research & 4Cast	760300	F&A Expenditures	0.00	0.00	0.00
64U105	FY20 INBRE RSTG	613N30	Graduate Research Assistant	0.00	0.00	0.00
64U105	FY20 INBRE RSTG	61CPEX	Part Time Salary	0.00	0.00	0.00
64U105	FY20 INBRE RSTG	61CPHX	Part Time Hourly	0.00	0.00	0.00
64U105	FY20 INBRE RSTG	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
64U105	FY20 INBRE RSTG	61SNSH	Student Labor	0.00	300.00	0.00
64U105	FY20 INBRE RSTG	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U105	FY20 INBRE RSTG	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64U105	FY20 INBRE RSTG	710D	Domestic Travel	0.00	0.00	0.00
64U105	FY20 INBRE RSTG	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
64U105	FY20 INBRE RSTG	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
64U105	FY20 INBRE RSTG	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
64U105	FY20 INBRE RSTG	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
64U105	FY20 INBRE RSTG	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
64U105	FY20 INBRE RSTG	711200	Research Supplies	0.00	0.00	0.00
64U105	FY20 INBRE RSTG	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
64U105	FY20 INBRE RSTG	760300	F&A Expenditures	0.00	180.00	0.00
64U105	FY20 INBRE RSTG	76O000	Internal Allocations - Charges	0.00	0.00	0.00
64U106	FY20 INBRE HHE Glucose	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64U106	FY20 INBRE HHE Glucose	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	0.00
64U106	FY20 INBRE HHE Glucose	61CPEX	Part Time Salary	0.00	0.00	0.00
64U106	FY20 INBRE HHE Glucose	61SNNF	Student Non FLSA	0.00	0.00	0.00
64U106	FY20 INBRE HHE Glucose	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U106	FY20 INBRE HHE Glucose	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(0.42)	(0.42)

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64U106	FY20 INBRE HHE Glucose	710D	Domestic Travel	0.00	0.00	0.00
64U106	FY20 INBRE HHE Glucose	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
64U106	FY20 INBRE HHE Glucose	711200	Research Supplies	0.00	0.00	0.00
64U106	FY20 INBRE HHE Glucose	713010	Printing & Copying-Publications	0.00	0.00	0.00
64U106	FY20 INBRE HHE Glucose	717200	Other Professional Services-General	0.00	0.00	0.00
64U106	FY20 INBRE HHE Glucose	722200	Participant Support	0.00	0.00	0.00
64U106	FY20 INBRE HHE Glucose	760300	F&A Expenditures	0.00	0.00	0.00
64U107	INBRE FY20 CTGF SNPs & Correlation	61CPEX	Part Time Salary	0.00	(3,412.22)	(3,412.22)
64U107	INBRE FY20 CTGF SNPs & Correlation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(272.98)	(272.98)
64U107	INBRE FY20 CTGF SNPs & Correlation	711200	Research Supplies	0.00	0.00	0.00
64U107	INBRE FY20 CTGF SNPs & Correlation	717200	Other Professional Services-General	0.00	(423.00)	(423.00)
64U107	INBRE FY20 CTGF SNPs & Correlation	760300	F&A Expenditures	0.00	(2,047.33)	(2,047.33)
64U108	FIRO Phase 2 YR 1	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	39,601.99
64U108	FIRO Phase 2 YR 1	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
64U108	FIRO Phase 2 YR 1	613N30	Graduate Research Assistant	0.00	2,539.35	2,539.35
64U108	FIRO Phase 2 YR 1	613N60	Graduate - PT Lecturer	0.00	2,307.78	10,000.38
64U108	FIRO Phase 2 YR 1	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
64U108	FIRO Phase 2 YR 1	61CPEX	Part Time Salary	7,098.92	986.78	8,348.63
64U108	FIRO Phase 2 YR 1	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	17,345.60
64U108	FIRO Phase 2 YR 1	65YP10	Nonstatus Benefit Distr (Fica)	560.82	79.87	674.60
64U108	FIRO Phase 2 YR 1	710	Travel	0.00	0.00	0.00
64U108	FIRO Phase 2 YR 1	710D	Domestic Travel	0.00	0.00	0.00
64U108	FIRO Phase 2 YR 1	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
64U108	FIRO Phase 2 YR 1	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
64U108	FIRO Phase 2 YR 1	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
64U108	FIRO Phase 2 YR 1	711100	Supplies-General	0.00	0.00	129.00
64U108	FIRO Phase 2 YR 1	7112	Research Supplies	0.00	0.00	0.00
64U108	FIRO Phase 2 YR 1	711200	Research Supplies	0.00	0.00	0.00
64U108	FIRO Phase 2 YR 1	713000	Printing & Copying-General	0.00	0.00	1,420.00
64U108	FIRO Phase 2 YR 1	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	2,506.96
64U108	FIRO Phase 2 YR 1	760300	F&A Expenditures	1,340.46	1,034.92	14,449.15
64U109	FIRO, I, Year 5	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	0.00
64U109	FIRO, I, Year 5	613N30	Graduate Research Assistant	0.00	5,078.70	5,078.70
64U109	FIRO, I, Year 5	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64U109	FIRO, I, Year 5	61CPEX	Part Time Salary	1,132.42	10,394.34	14,759.55
64U109	FIRO, I, Year 5	61SNSH	Student Labor	0.00	0.00	0.00
64U109	FIRO, I, Year 5	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U109	FIRO, I, Year 5	65YP10	Nonstatus Benefit Distr (Fica)	89.46	841.38	1,194.57
64U109	FIRO, I, Year 5	710D	Domestic Travel	0.00	0.00	0.00
64U109	FIRO, I, Year 5	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
64U109	FIRO, I, Year 5	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
64U109	FIRO, I, Year 5	711200	Research Supplies	0.00	0.00	0.00
64U109	FIRO, I, Year 5	713000	Printing & Copying-General	0.00	0.00	1,770.00
64U109	FIRO, I, Year 5	760300	F&A Expenditures	213.83	(9,195.51)	(8,060.05)
64U110	Syn. Impacts-Brook Trout	613N30	Graduate Research Assistant	0.00	0.00	0.00
64U110	Syn. Impacts-Brook Trout	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
64U110	Syn. Impacts-Brook Trout	61CPEX	Part Time Salary	0.00	4,500.00	5,079.54
64U110	Syn. Impacts-Brook Trout	61CPHX	Part Time Hourly	0.00	2,015.01	2,015.01
64U110	Syn. Impacts-Brook Trout	61SNSH	Student Labor	0.00	0.00	648.00
64U110	Syn. Impacts-Brook Trout	65YP10	Nonstatus Benefit Distr (Fica)	0.00	527.70	574.64
64U110	Syn. Impacts-Brook Trout	710D15	Domestic Travel NH - Oth Trans Cost	0.00	41.40	41.40
64U110	Syn. Impacts-Brook Trout	711200	Research Supplies	0.00	137.60	1,468.68
64U111	CA Atmospheric Rivers, Phase 2	613N30	Graduate Research Assistant	0.00	5,077.88	5,077.88
64U111	CA Atmospheric Rivers, Phase 2	613N60	Graduate - PT Lecturer	0.00	2,307.78	10,000.38
64U111	CA Atmospheric Rivers, Phase 2	61CPEX	Part Time Salary	491.62	12,949.05	15,958.92
64U111	CA Atmospheric Rivers, Phase 2	61SNSH	Student Labor	0.00	0.00	0.00
64U111	CA Atmospheric Rivers, Phase 2	65YP10	Nonstatus Benefit Distr (Fica)	38.83	1,048.13	1,291.81
64U111	CA Atmospheric Rivers, Phase 2	710D	Domestic Travel	0.00	0.00	0.00
64U111	CA Atmospheric Rivers, Phase 2	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
64U111	CA Atmospheric Rivers, Phase 2	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
64U111	CA Atmospheric Rivers, Phase 2	713000	Printing & Copying-General	0.00	0.00	1,250.00
64U111	CA Atmospheric Rivers, Phase 2	717200	Other Professional Services-General	0.00	0.00	0.00
64U111	CA Atmospheric Rivers, Phase 2	760300	F&A Expenditures	278.75	11,529.79	17,598.09
64U112	NH Space Grant Consortium	613N30	Graduate Research Assistant	3,000.00	0.00	0.00

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64U112	NH Space Grant Consortium	613N60	Graduate - PT Lecturer	3,000.00	4,000.00	12,000.00
64U112	NH Space Grant Consortium	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
64U112	NH Space Grant Consortium	710	Travel	0.00	0.00	0.00
64U112	NH Space Grant Consortium	710D	Domestic Travel	0.00	0.00	0.00
64U112	NH Space Grant Consortium	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	70.00
64U112	NH Space Grant Consortium	722200	Participant Support	0.00	0.00	0.00
64U113	Complex Food-Energy-Water Systems	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
64U113	Complex Food-Energy-Water Systems	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
64U113	Complex Food-Energy-Water Systems	61CPEX	Part Time Salary	(2,193.62)	0.00	6,439.33
64U113	Complex Food-Energy-Water Systems	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U113	Complex Food-Energy-Water Systems	65YP10	Nonstatus Benefit Distr (Fica)	(177.09)	0.00	519.84
64U113	Complex Food-Energy-Water Systems	760300	F&A Expenditures	(1,243.78)	0.00	3,651.10
64U114	INBRE RSTG - FY21	617F10	Operating Staff	0.00	0.00	0.00
64U114	INBRE RSTG - FY21	61CPEX	Part Time Salary	0.00	0.00	6,151.15
64U114	INBRE RSTG - FY21	61CPHX	Part Time Hourly	0.00	390.00	3,345.00
64U114	INBRE RSTG - FY21	61SNHO	Student Labor - Overtime	0.00	0.00	40.00
64U114	INBRE RSTG - FY21	61SNSH	Student Labor	0.00	3,362.50	36,080.25
64U114	INBRE RSTG - FY21	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
64U114	INBRE RSTG - FY21	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U114	INBRE RSTG - FY21	65YP10	Nonstatus Benefit Distr (Fica)	0.00	31.59	769.20
64U114	INBRE RSTG - FY21	710D	Domestic Travel	0.00	0.00	0.00
64U114	INBRE RSTG - FY21	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
64U114	INBRE RSTG - FY21	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	2,280.83
64U114	INBRE RSTG - FY21	711110	Plants, Animals & Related Supplies	0.00	0.00	291.61
64U114	INBRE RSTG - FY21	711124	Supplies-Instructional & Program	0.00	0.00	2,423.00
64U114	INBRE RSTG - FY21	711200	Research Supplies	97.77	953.80	9,955.69
64U114	INBRE RSTG - FY21	715000	Non-Cap Equip-General	0.00	0.00	2,346.24
64U114	INBRE RSTG - FY21	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
64U114	INBRE RSTG - FY21	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
64U114	INBRE RSTG - FY21	740000	Cap Equipment	0.00	0.00	22,106.40
64U114	INBRE RSTG - FY21	760300	F&A Expenditures	0.00	2,397.85	29,148.89
64U115	NE Big Data Innovation Hub	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	7,250.00
64U115	NE Big Data Innovation Hub	611F18	Fac NTT SEA-SEIU L1984 (PSU)	2,452.64	0.00	5,518.44
64U115	NE Big Data Innovation Hub	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
64U115	NE Big Data Innovation Hub	65YB10	Base Benefit Distr (fica)	0.00	0.00	587.25
64U115	NE Big Data Innovation Hub	65YF10	Full Fringe Benefit Distr Expe	922.16	0.00	2,417.13
64U115	NE Big Data Innovation Hub	711124	Supplies-Instructional & Program	0.00	0.00	299.57
64U115	NE Big Data Innovation Hub	7112	Research Supplies	0.00	0.00	0.00
64U115	NE Big Data Innovation Hub	760300	F&A Expenditures	1,567.24	0.00	8,159.06
64U116	The Role of Hexosamine Biosynthesis	61SNSH	Student Labor	3,715.00	0.00	517.50
64U116	The Role of Hexosamine Biosynthesis	61SNWS	College Work Study	103.11	0.00	0.00
64U116	The Role of Hexosamine Biosynthesis	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
64U116	The Role of Hexosamine Biosynthesis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U116	The Role of Hexosamine Biosynthesis	7112	Research Supplies	0.00	0.00	0.00
64U116	The Role of Hexosamine Biosynthesis	711200	Research Supplies	1,293.88	0.00	3,229.90
64U116	The Role of Hexosamine Biosynthesis	715000	Non-Cap Equip-General	0.00	0.00	483.36
64U116	The Role of Hexosamine Biosynthesis	760300	F&A Expenditures	2,439.77	0.00	330.68
64ZADJ	PSU P1 Adjustments	61SNWS	College Work Study	0.00	0.00	176,243.00
64ZADJ	PSU P1 Adjustments	730000	Subcontracts	0.00	0.00	0.00
64ZADJ	PSU P1 Adjustments	740000	Cap Equipment	0.00	0.00	1,761,895.57
64ZADJ	PSU P1 Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	(1,784,001.97)
64ZCLR	PSU Cost Sharing Clearing Fund	760300	F&A Expenditures	(3,565.10)	0.00	(27,364.22)
64ZPSC	Restricted Rev Adjustment- PSU	615F10	PAT	0.00	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSU	617F10	Operating Staff	0.00	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSU	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSU	711000	Purchasing Cards	0.00	0.00	(453.67)
64ZPSC	Restricted Rev Adjustment- PSU	71C300	Bad Debts and Cash Adjustments	0.00	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSU	7603	F&A Expenditures	0.00	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSU	760399	F&A Expenditures-Offset	(73,081.08)	(50,338.54)	(133,670.79)
65C000	PSU Undistributed Salaries	611F80	Faculty NTT Instructional	0.00	0.00	0.00
65C000	PSU Undistributed Salaries	615F10	PAT	0.00	17,427.11	0.00
65C000	PSU Undistributed Salaries	617BHO	Operating Staff-Overtime	0.00	121.70	0.00
65C000	PSU Undistributed Salaries	617BHS	Operating Staff-Shift	0.00	0.00	0.00
65C000	PSU Undistributed Salaries	617F10	Operating Staff	0.00	4,786.97	0.00

6P - Plymouth State University

B - Operating Expenses

021 - Research & Sponsored Programs

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
65C000	PSU Undistributed Salaries	617F1R	Retro Operating Staff (Reg)	0.00	0.00	0.00
65C000	PSU Undistributed Salaries	65YB10	Base Benefit Distr (fica)	0.00	9.85	0.00
65C000	PSU Undistributed Salaries	65YF10	Full Fringe Benefit Distr Expe	0.00	9,729.75	0.00
65C000	PSU Undistributed Salaries	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
65C010	Freshwater Studies Costshare	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
65C010	Freshwater Studies Costshare	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
65C010	Freshwater Studies Costshare	71	Support	0.00	0.00	0.00
65C010	Freshwater Studies Costshare	710000	In-State Travel	0.00	0.00	0.00
65C010	Freshwater Studies Costshare	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
65C025	Costshare fund "Icing Assessments"	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
65C030	NH DOJ Title IX outreach c-shr	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
65C030	NH DOJ Title IX outreach c-shr	719105	Membership-Institutional	0.00	0.00	0.00
65C031	Bienvenue NH- Cost Share St Mary's	716123	Rental Property/Room (short term)	0.00	0.00	0.00
65C031	Bienvenue NH- Cost Share St Mary's	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
65C033	BienvenueNH, CstShr NH Credit Union	710005	In-State Travel-Recruiting	0.00	0.00	0.00
65C033	BienvenueNH, CstShr NH Credit Union	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
65C034	BienvenueNH, CstShr Coos EcoDevCorp	710000	In-State Travel	0.00	0.00	0.00
65C034	BienvenueNH, CstShr Coos EcoDevCorp	711100	Supplies-General	0.00	0.00	0.00
65C034	BienvenueNH, CstShr Coos EcoDevCorp	711101	Supplies - Admin & Office	0.00	0.00	0.00
65C034	BienvenueNH, CstShr Coos EcoDevCorp	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
65C034	BienvenueNH, CstShr Coos EcoDevCorp	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
65C035	CY2018 C-Shr Title IX Outreach	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
65C039	Cost Share Educ.Tuition Partnershp	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	30,930.24
65C039	Cost Share Educ.Tuition Partnershp	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
65C039	Cost Share Educ.Tuition Partnershp	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	13,746.59
65C039	Cost Share Educ.Tuition Partnershp	760300	F&A Expenditures	0.00	0.00	19,764.52
65C040	Cost Share NH Human Trafficking	611F17	Fac Tenure Track AAUP (PSU)	1,965.04	0.00	3,438.82
65C040	Cost Share NH Human Trafficking	65YF10	Full Fringe Benefit Distr Expe	738.88	0.00	1,506.26
65C040	Cost Share NH Human Trafficking	710	Travel	0.00	0.00	0.00
65C040	Cost Share NH Human Trafficking	760300	F&A Expenditures	1,114.16	0.00	1,949.80
65C043	Cost Share NASA Space Grant	611F17	Fac Tenure Track AAUP (PSU)	1,481.89	0.00	9,964.54
65C043	Cost Share NASA Space Grant	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
65C043	Cost Share NASA Space Grant	65YF10	Full Fringe Benefit Distr Expe	557.20	0.00	4,395.15
65C043	Cost Share NASA Space Grant	760300	F&A Expenditures	840.24	0.00	5,649.90
65P000	Program Income/Math Dept	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
65P000	Program Income/Math Dept	61CPEX	Part Time Salary	0.00	0.00	0.00
65P000	Program Income/Math Dept	61CPHX	Part Time Hourly	0.00	0.00	0.00
65P000	Program Income/Math Dept	61SNWS	College Work Study	0.00	0.00	0.00
65P000	Program Income/Math Dept	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
65P000	Program Income/Math Dept	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
65P000	Program Income/Math Dept	7100	In-State Travel	0.00	0.00	0.00
65P000	Program Income/Math Dept	710000	In-State Travel	0.00	0.00	0.00
65P000	Program Income/Math Dept	7101	Out of State Travel	0.00	0.00	0.00
65P000	Program Income/Math Dept	710100	Out-of-State Travel	0.00	0.00	0.00
65P000	Program Income/Math Dept	7104	Non-Employee-Student Travel	0.00	0.00	0.00
65P000	Program Income/Math Dept	7110	Purchasing Cards	0.00	0.00	0.00
65P000	Program Income/Math Dept	711000	Purchasing Cards	0.00	0.00	0.00
65P000	Program Income/Math Dept	7111	Supplies	0.00	0.00	0.00
65P000	Program Income/Math Dept	711100	Supplies-General	0.00	0.00	0.00
65P000	Program Income/Math Dept	711124	Supplies-Instructional & Program	0.00	0.00	0.00
65P000	Program Income/Math Dept	711162	Supplies-Office Supplies	0.00	0.00	0.00
65P000	Program Income/Math Dept	7130	Printing and Copying	0.00	0.00	0.00
65P000	Program Income/Math Dept	713005	Printing & Copying-Campus	0.00	0.00	0.00
65P000	Program Income/Math Dept	7140	Postage	0.00	0.00	0.00
65P000	Program Income/Math Dept	714000	Postage-General	0.00	0.00	0.00
65P000	Program Income/Math Dept	715000	Non-Cap Equip-General	0.00	0.00	0.00
65P000	Program Income/Math Dept	716000	Maintenance & Repairs-General	0.00	0.00	0.00
65P000	Program Income/Math Dept	7172	Other Professional Services	0.00	0.00	0.00
65P000	Program Income/Math Dept	717200	Other Professional Services-General	0.00	0.00	0.00
65P000	Program Income/Math Dept	7180	Telecommunications	0.00	0.00	0.00
65P000	Program Income/Math Dept	718000	Telecom-General	0.00	0.00	0.00
65P000	Program Income/Math Dept	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
65P000	Program Income/Math Dept	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
65P000	Program Income/Math Dept	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
65P000	Program Income/Math Dept	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
65P000	Program Income/Math Dept	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
65P000	Program Income/Math Dept	7191	Membership Dues and Fees	0.00	0.00	0.00
65P000	Program Income/Math Dept	7222	Participant Support	0.00	0.00	0.00
65P000	Program Income/Math Dept	722200	Participant Support	0.00	0.00	0.00
65P000	Program Income/Math Dept	7603	F&A Expenditures	0.00	0.00	0.00
65P000	Program Income/Math Dept	760300	F&A Expenditures	0.00	0.00	0.00
65P001	NH Impact Program Income	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
65P001	NH Impact Program Income	611F80	Faculty NTT Instructional	0.00	0.00	0.00
65P001	NH Impact Program Income	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
65P001	NH Impact Program Income	61CPEX	Part Time Salary	0.00	0.00	0.00
65P001	NH Impact Program Income	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
65P001	NH Impact Program Income	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
65P001	NH Impact Program Income	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
65P001	NH Impact Program Income	7100	In-State Travel	0.00	0.00	0.00
65P001	NH Impact Program Income	710000	In-State Travel	0.00	0.00	0.00
65P001	NH Impact Program Income	710100	Out-of-State Travel	0.00	0.00	0.00
65P001	NH Impact Program Income	710200	Foreign Travel	0.00	0.00	0.00
65P001	NH Impact Program Income	710300	Conference Registration Fees	0.00	0.00	0.00
65P001	NH Impact Program Income	7104	Non-Employee-Student Travel	0.00	0.00	0.00
65P001	NH Impact Program Income	710400	Student or Non-Emp Travel	0.00	0.00	0.00
65P001	NH Impact Program Income	711000	Purchasing Cards	0.00	0.00	0.00
65P001	NH Impact Program Income	7111	Supplies	0.00	0.00	0.00
65P001	NH Impact Program Income	711100	Supplies-General	0.00	0.00	0.00
65P001	NH Impact Program Income	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
65P001	NH Impact Program Income	711124	Supplies-Instructional & Program	0.00	0.00	0.00
65P001	NH Impact Program Income	711160	Supplies-Books	0.00	0.00	0.00
65P001	NH Impact Program Income	711161	Supplies - Beverages	0.00	0.00	0.00
65P001	NH Impact Program Income	711162	Supplies-Office Supplies	0.00	0.00	0.00
65P001	NH Impact Program Income	7130	Printing and Copying	0.00	0.00	0.00
65P001	NH Impact Program Income	713000	Printing & Copying-General	0.00	0.00	0.00
65P001	NH Impact Program Income	713005	Printing & Copying-Campus	0.00	0.00	0.00
65P001	NH Impact Program Income	7140	Postage	0.00	0.00	0.00
65P001	NH Impact Program Income	714000	Postage-General	0.00	0.00	0.00
65P001	NH Impact Program Income	715000	Non-Cap Equip-General	0.00	0.00	0.00
65P001	NH Impact Program Income	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
65P001	NH Impact Program Income	717000	Consulting-General	0.00	0.00	0.00
65P001	NH Impact Program Income	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
65P001	NH Impact Program Income	7172	Other Professional Services	0.00	0.00	0.00
65P001	NH Impact Program Income	717200	Other Professional Services-General	0.00	0.00	0.00
65P001	NH Impact Program Income	717203	Oth Prof Ser-Background Checks	0.00	0.00	0.00
65P001	NH Impact Program Income	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
65P001	NH Impact Program Income	718000	Telecom-General	0.00	0.00	0.00
65P001	NH Impact Program Income	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
65P001	NH Impact Program Income	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
65P001	NH Impact Program Income	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
65P001	NH Impact Program Income	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
65P001	NH Impact Program Income	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
65P001	NH Impact Program Income	719100	Membership Dues & Fees	0.00	0.00	0.00
65P001	NH Impact Program Income	71CZ05	Other Exp-Royalties	0.00	0.00	0.00
65P001	NH Impact Program Income	7222	Participant Support	0.00	0.00	0.00
65P001	NH Impact Program Income	722200	Participant Support	0.00	0.00	0.00
65P001	NH Impact Program Income	7603	F&A Expenditures	0.00	0.00	0.00
65P001	NH Impact Program Income	760300	F&A Expenditures	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	611BXR	Supplemental-SR (A-Funds)	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	61CPEX	Part Time Salary	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	61CPHX	Part Time Hourly	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	61JBEX	Casual - Exempt	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	61SNNF	Student Non FLSA	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	61SNSH	Student Labor	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
65P002	Plymouth Writers Group Prgm Income	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	710000	In-State Travel	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	710100	Out-of-State Travel	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	710300	Conference Registration Fees	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	710400	Student or Non-Emp Travel	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	710D	Domestic Travel	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	711000	Purchasing Cards	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	711100	Supplies-General	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	711107	Supplies-Staff Apparel and Equipmen	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	711124	Supplies-Instructional & Program	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	711160	Supplies-Books	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	711162	Supplies-Office Supplies	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	711169	Supplies - Apparel	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	713000	Printing & Copying-General	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	713005	Printing & Copying-Campus	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	713010	Printing & Copying-Publications	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	714000	Postage-General	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	714010	Postage-Off Campus Mail Services	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	716100	Rentals & Leases-General	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	716123	Rental Property/Room (short term)	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	717200	Other Professional Services-General	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	717206	Oth Prof Ser-MuniAgreemt-Police	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	71720C	Other Prof Services - Catering	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	719100	Membership Dues & Fees	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	722200	Participant Support	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	760000	Internal Allocations	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	760300	F&A Expenditures	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	76O000	Internal Allocations - Charges	0.00	0.00	0.00
65P002	Plymouth Writers Group Prgm Income	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
65P003	ESST Program Income- Turski	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
65P003	ESST Program Income- Turski	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
65P003	ESST Program Income- Turski	710100	Out-of-State Travel	0.00	0.00	0.00
65P003	ESST Program Income- Turski	711000	Purchasing Cards	0.00	0.00	0.00
65P003	ESST Program Income- Turski	711100	Supplies-General	0.00	0.00	0.00
65P003	ESST Program Income- Turski	711124	Supplies-Instructional & Program	0.00	0.00	0.00
65P003	ESST Program Income- Turski	715000	Non-Cap Equip-General	0.00	0.00	0.00
65P003	ESST Program Income- Turski	719100	Membership Dues & Fees	0.00	0.00	0.00
684119	PASS AY12-13	615F10	PAT	0.00	0.00	0.00
684119	PASS AY12-13	61SNSH	Student Labor	0.00	0.00	0.00
684119	PASS AY12-13	61SNWS	College Work Study	0.00	0.00	0.00
684119	PASS AY12-13	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
684119	PASS AY12-13	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
684119	PASS AY12-13	710000	In-State Travel	0.00	0.00	0.00
684119	PASS AY12-13	710100	Out-of-State Travel	0.00	0.00	0.00
684119	PASS AY12-13	710300	Conference Registration Fees	0.00	0.00	0.00
684119	PASS AY12-13	710305	Registration Fees-Other	0.00	0.00	0.00
684119	PASS AY12-13	710400	Student or Non-Emp Travel	0.00	0.00	0.00
684119	PASS AY12-13	711100	Supplies-General	0.00	0.00	0.00
684119	PASS AY12-13	713000	Printing & Copying-General	0.00	0.00	0.00
684119	PASS AY12-13	713005	Printing & Copying-Campus	0.00	0.00	0.00
684119	PASS AY12-13	714000	Postage-General	0.00	0.00	0.00
684119	PASS AY12-13	715000	Non-Cap Equip-General	0.00	0.00	0.00
684119	PASS AY12-13	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
684119	PASS AY12-13	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
684119	PASS AY12-13	717200	Other Professional Services-General	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
684119	PASS AY12-13	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
684119	PASS AY12-13	718034	Telecom-Voice NR Line Install	0.00	0.00	0.00
684119	PASS AY12-13	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
684119	PASS AY12-13	719100	Membership Dues & Fees	0.00	0.00	0.00
684119	PASS AY12-13	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
684119	PASS AY12-13	760300	F&A Expenditures	0.00	0.00	0.00
684125	PASS AY13-14	710000	In-State Travel	0.00	0.00	0.00
684125	PASS AY13-14	711100	Supplies-General	0.00	0.00	0.00
684125	PASS AY13-14	713000	Printing & Copying-General	0.00	0.00	0.00
684125	PASS AY13-14	713005	Printing & Copying-Campus	0.00	0.00	0.00
684125	PASS AY13-14	714000	Postage-General	0.00	0.00	0.00
684125	PASS AY13-14	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
684125	PASS AY13-14	717200	Other Professional Services-General	0.00	0.00	0.00
684125	PASS AY13-14	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
684125	PASS AY13-14	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
684125	PASS AY13-14	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
684125	PASS AY13-14	719100	Membership Dues & Fees	0.00	0.00	0.00
684125	PASS AY13-14	760300	F&A Expenditures	0.00	0.00	0.00
684131	PASS AY14-15	615F10	PAT	0.00	0.00	0.00
684131	PASS AY14-15	61SNSH	Student Labor	0.00	0.00	0.00
684131	PASS AY14-15	61SNWS	College Work Study	0.00	0.00	0.00
684131	PASS AY14-15	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
684131	PASS AY14-15	710000	In-State Travel	0.00	0.00	0.00
684131	PASS AY14-15	710100	Out-of-State Travel	0.00	0.00	0.00
684131	PASS AY14-15	710300	Conference Registration Fees	0.00	0.00	0.00
684131	PASS AY14-15	710305	Registration Fees-Other	0.00	0.00	0.00
684131	PASS AY14-15	710400	Student or Non-Emp Travel	0.00	0.00	0.00
684131	PASS AY14-15	711100	Supplies-General	0.00	0.00	0.00
684131	PASS AY14-15	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
684131	PASS AY14-15	711172	Program Supplies	0.00	0.00	0.00
684131	PASS AY14-15	713000	Printing & Copying-General	0.00	0.00	0.00
684131	PASS AY14-15	713005	Printing & Copying-Campus	0.00	0.00	0.00
684131	PASS AY14-15	714000	Postage-General	0.00	0.00	0.00
684131	PASS AY14-15	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
684131	PASS AY14-15	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
684131	PASS AY14-15	717200	Other Professional Services-General	0.00	0.00	0.00
684131	PASS AY14-15	718000	Telecom-General	0.00	0.00	0.00
684131	PASS AY14-15	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
684131	PASS AY14-15	718034	Telecom-Voice NR Line Install	0.00	0.00	0.00
684131	PASS AY14-15	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
684131	PASS AY14-15	719100	Membership Dues & Fees	0.00	0.00	0.00
684131	PASS AY14-15	722200	Participant Support	0.00	0.00	0.00
684131	PASS AY14-15	760300	F&A Expenditures	0.00	0.00	0.00
684137	PASS AY15-16	615F10	PAT	0.00	0.00	0.00
684137	PASS AY15-16	61SNSH	Student Labor	0.00	0.00	0.00
684137	PASS AY15-16	61SNWS	College Work Study	0.00	0.00	0.00
684137	PASS AY15-16	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
684137	PASS AY15-16	710000	In-State Travel	0.00	0.00	0.00
684137	PASS AY15-16	710100	Out-of-State Travel	0.00	0.00	0.00
684137	PASS AY15-16	710300	Conference Registration Fees	0.00	0.00	0.00
684137	PASS AY15-16	710400	Student or Non-Emp Travel	0.00	0.00	0.00
684137	PASS AY15-16	711100	Supplies-General	0.00	0.00	0.00
684137	PASS AY15-16	713000	Printing & Copying-General	0.00	0.00	0.00
684137	PASS AY15-16	713005	Printing & Copying-Campus	0.00	0.00	0.00
684137	PASS AY15-16	714000	Postage-General	0.00	0.00	0.00
684137	PASS AY15-16	715000	Non-Cap Equip-General	0.00	0.00	0.00
684137	PASS AY15-16	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
684137	PASS AY15-16	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
684137	PASS AY15-16	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
684137	PASS AY15-16	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
684137	PASS AY15-16	718034	Telecom-Voice NR Line Install	0.00	0.00	0.00
684137	PASS AY15-16	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
684137	PASS AY15-16	719100	Membership Dues & Fees	0.00	0.00	0.00
684137	PASS AY15-16	722200	Participant Support	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
684137	PASS AY15-16	760300	F&A Expenditures	0.00	0.00	0.00
684143	PASS Grant 2016-2017	615F10	PAT	0.00	0.00	0.00
684143	PASS Grant 2016-2017	617F10	Operating Staff	0.00	0.00	0.00
684143	PASS Grant 2016-2017	61SNSH	Student Labor	0.00	0.00	0.00
684143	PASS Grant 2016-2017	61SNWC	CWS Community Service	0.00	1,148.39	0.00
684143	PASS Grant 2016-2017	61SNWS	College Work Study	0.00	2,336.14	0.00
684143	PASS Grant 2016-2017	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
684143	PASS Grant 2016-2017	710000	In-State Travel	0.00	0.00	0.00
684143	PASS Grant 2016-2017	710100	Out-of-State Travel	0.00	0.00	0.00
684143	PASS Grant 2016-2017	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
684143	PASS Grant 2016-2017	710135	Out State Travel - Airport Shuttle	0.00	0.00	0.00
684143	PASS Grant 2016-2017	710300	Conference Registration Fees	0.00	0.00	0.00
684143	PASS Grant 2016-2017	710305	Registration Fees-Other	0.00	0.00	0.00
684143	PASS Grant 2016-2017	710400	Student or Non-Emp Travel	0.00	0.00	0.00
684143	PASS Grant 2016-2017	711101	Supplies - Admin & Office	0.00	0.00	0.00
684143	PASS Grant 2016-2017	711162	Supplies-Office Supplies	0.00	0.00	0.00
684143	PASS Grant 2016-2017	711172	Program Supplies	0.00	0.00	0.00
684143	PASS Grant 2016-2017	713000	Printing & Copying-General	0.00	0.00	0.00
684143	PASS Grant 2016-2017	713005	Printing & Copying-Campus	0.00	0.00	0.00
684143	PASS Grant 2016-2017	714000	Postage-General	0.00	0.00	0.00
684143	PASS Grant 2016-2017	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
684143	PASS Grant 2016-2017	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
684143	PASS Grant 2016-2017	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
684143	PASS Grant 2016-2017	718014	Telecom-Telephone Equipment	0.00	0.00	0.00
684143	PASS Grant 2016-2017	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
684143	PASS Grant 2016-2017	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
684143	PASS Grant 2016-2017	719100	Membership Dues & Fees	0.00	0.00	0.00
684143	PASS Grant 2016-2017	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
684143	PASS Grant 2016-2017	722200	Participant Support	0.00	0.00	0.00
684143	PASS Grant 2016-2017	760000	Internal Allocations	0.00	0.00	0.00
684143	PASS Grant 2016-2017	760300	F&A Expenditures	0.00	278.76	0.01
684143	PASS Grant 2016-2017	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
684149	PASS Grant 2017-2018	615F10	PAT	0.00	0.00	0.00
684149	PASS Grant 2017-2018	617F10	Operating Staff	0.00	0.00	0.00
684149	PASS Grant 2017-2018	61SNSH	Student Labor	0.00	0.00	0.00
684149	PASS Grant 2017-2018	61SNWS	College Work Study	0.00	50.58	0.00
684149	PASS Grant 2017-2018	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
684149	PASS Grant 2017-2018	710000	In-State Travel	0.00	0.00	0.00
684149	PASS Grant 2017-2018	710020	In-State Travel-Prof Dev	0.00	0.00	0.00
684149	PASS Grant 2017-2018	710100	Out-of-State Travel	0.00	0.00	0.00
684149	PASS Grant 2017-2018	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
684149	PASS Grant 2017-2018	710135	Out State Travel - Airport Shuttle	0.00	0.00	0.00
684149	PASS Grant 2017-2018	710300	Conference Registration Fees	0.00	0.00	0.00
684149	PASS Grant 2017-2018	710305	Registration Fees-Other	0.00	0.00	0.00
684149	PASS Grant 2017-2018	710400	Student or Non-Emp Travel	0.00	0.00	0.00
684149	PASS Grant 2017-2018	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
684149	PASS Grant 2017-2018	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
684149	PASS Grant 2017-2018	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
684149	PASS Grant 2017-2018	711101	Supplies - Admin & Office	0.00	0.00	0.00
684149	PASS Grant 2017-2018	711124	Supplies-Instructional & Program	0.00	0.00	0.00
684149	PASS Grant 2017-2018	711162	Supplies-Office Supplies	0.00	0.00	0.00
684149	PASS Grant 2017-2018	711172	Program Supplies	0.00	0.00	0.00
684149	PASS Grant 2017-2018	711200	Research Supplies	0.00	0.00	0.00
684149	PASS Grant 2017-2018	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
684149	PASS Grant 2017-2018	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
684149	PASS Grant 2017-2018	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
684149	PASS Grant 2017-2018	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
684149	PASS Grant 2017-2018	719105	Membership-Institutional	0.00	0.00	0.00
684149	PASS Grant 2017-2018	719110	Membership-Individual	0.00	0.00	0.00
684149	PASS Grant 2017-2018	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
684149	PASS Grant 2017-2018	760000	Internal Allocations	0.00	0.00	0.00
684149	PASS Grant 2017-2018	760300	F&A Expenditures	0.00	4.04	0.00
684149	PASS Grant 2017-2018	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	0.00	0.00
684155	PASS Grant 18-19	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
684155	PASS Grant 18-19	615F10	PAT	0.00	0.00	0.00
684155	PASS Grant 18-19	617F10	Operating Staff	0.00	0.00	0.00
684155	PASS Grant 18-19	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
684155	PASS Grant 18-19	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
684155	PASS Grant 18-19	61SNSH	Student Labor	0.00	0.00	0.00
684155	PASS Grant 18-19	61SNWS	College Work Study	0.00	0.00	0.00
684155	PASS Grant 18-19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
684155	PASS Grant 18-19	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
684155	PASS Grant 18-19	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
684155	PASS Grant 18-19	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
684155	PASS Grant 18-19	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
684155	PASS Grant 18-19	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
684155	PASS Grant 18-19	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
684155	PASS Grant 18-19	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
684155	PASS Grant 18-19	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
684155	PASS Grant 18-19	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
684155	PASS Grant 18-19	711124	Supplies-Instructional & Program	0.00	0.00	0.00
684155	PASS Grant 18-19	711162	Supplies-Office Supplies	0.00	0.00	0.00
684155	PASS Grant 18-19	713000	Printing & Copying-General	0.00	0.00	0.00
684155	PASS Grant 18-19	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
684155	PASS Grant 18-19	717200	Other Professional Services-General	0.00	0.00	0.00
684155	PASS Grant 18-19	71720C	Other Prof Services - Catering	0.00	0.00	0.00
684155	PASS Grant 18-19	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
684155	PASS Grant 18-19	719100	Membership Dues & Fees	0.00	0.00	0.00
684155	PASS Grant 18-19	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
684155	PASS Grant 18-19	760000	Internal Allocations	0.00	0.00	0.00
684155	PASS Grant 18-19	760300	F&A Expenditures	0.00	0.00	0.00
684155	PASS Grant 18-19	76O000	Internal Allocations - Charges	0.00	0.00	0.00
684161	PASS Grant 19-20	615F10	PAT	0.00	22,552.73	22,552.73
684161	PASS Grant 19-20	617F10	Operating Staff	0.00	3,892.01	1,365.00
684161	PASS Grant 19-20	61CPEX	Part Time Salary	0.00	600.00	600.00
684161	PASS Grant 19-20	61SNSH	Student Labor	0.00	4,972.50	4,972.50
684161	PASS Grant 19-20	61SNWS	College Work Study	0.00	0.00	0.00
684161	PASS Grant 19-20	65YF10	Full Fringe Benefit Distr Expe	0.00	11,596.36	10,489.54
684161	PASS Grant 19-20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	48.60	48.60
684161	PASS Grant 19-20	710D	Domestic Travel	0.00	0.00	0.00
684161	PASS Grant 19-20	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
684161	PASS Grant 19-20	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
684161	PASS Grant 19-20	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
684161	PASS Grant 19-20	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
684161	PASS Grant 19-20	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
684161	PASS Grant 19-20	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
684161	PASS Grant 19-20	711124	Supplies-Instructional & Program	0.00	10,403.36	10,403.36
684161	PASS Grant 19-20	711162	Supplies-Office Supplies	0.00	132.54	132.54
684161	PASS Grant 19-20	715000	Non-Cap Equip-General	0.00	7,591.66	9,589.66
684161	PASS Grant 19-20	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
684161	PASS Grant 19-20	715010	Non-Cap Equip-Furniture & Fixtures	0.00	1,070.64	1,070.64
684161	PASS Grant 19-20	717200	Other Professional Services-General	0.00	0.00	0.00
684161	PASS Grant 19-20	71720C	Other Prof Services - Catering	0.00	0.00	0.00
684161	PASS Grant 19-20	719000	Business Meals-Meetings-Non Travel	0.00	3,224.80	3,224.80
684161	PASS Grant 19-20	719105	Membership-Institutional	0.00	0.00	0.00
684161	PASS Grant 19-20	722200	Participant Support	0.00	0.00	0.00
684161	PASS Grant 19-20	760300	F&A Expenditures	0.00	5,286.80	5,155.94
684161	PASS Grant 19-20	76O000	Internal Allocations - Charges	0.00	0.00	0.00
684169	PASS Grant	615F10	PAT	39,467.28	0.00	111,225.95
684169	PASS Grant	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
684169	PASS Grant	617F10	Operating Staff	5,512.50	0.00	17,106.28
684169	PASS Grant	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
684169	PASS Grant	61CPEX	Part Time Salary	0.00	0.00	340.00
684169	PASS Grant	61SNHO	Student Labor - Overtime	0.00	1.57	0.00
684169	PASS Grant	61SNSH	Student Labor	5,975.15	3,044.25	14,504.80
684169	PASS Grant	61SNWS	College Work Study	2,516.46	1,730.52	3,089.19
684169	PASS Grant	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
684169	PASS Grant	65YF10	Full Fringe Benefit Distr Expe	16,912.37	0.00	56,099.51

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
684169	PASS Grant	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	27.54
684169	PASS Grant	710	Travel	0.00	0.00	0.00
684169	PASS Grant	710D	Domestic Travel	0.00	0.00	0.00
684169	PASS Grant	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	79.00	334.00
684169	PASS Grant	711101	Supplies - Admin & Office	0.00	0.00	75.84
684169	PASS Grant	711124	Supplies-Instructional & Program	3,427.32	229.49	7,351.88
684169	PASS Grant	7112	Research Supplies	0.00	0.00	0.00
684169	PASS Grant	711200	Research Supplies	0.00	0.00	0.00
684169	PASS Grant	713000	Printing & Copying-General	0.00	0.00	0.00
684169	PASS Grant	715005	Non-Cap Equip-Computer Hardware	357.64	0.00	4,211.06
684169	PASS Grant	716125	Rentals-Vehicles incl Marine	6,060.00	0.00	0.00
684169	PASS Grant	717200	Other Professional Services-General	0.00	0.00	340.00
684169	PASS Grant	71720C	Other Prof Services - Catering	100.00	0.00	0.00
684169	PASS Grant	719000	Business Meals-Meetings-Non Travel	3,216.00	0.00	0.00
684169	PASS Grant	719100	Membership Dues & Fees	3,775.00	675.00	2,244.00
684169	PASS Grant	719Z00	Other Employee Support	550.00	0.00	2,500.00
684169	PASS Grant	722200	Participant Support	0.00	0.00	0.00
684169	PASS Grant	760300	F&A Expenditures	7,807.85	460.79	17,580.02
684169	PASS Grant	76O000	Internal Allocations - Charges	0.00	0.00	300.00
684169	PASS Grant	76O900	Int Alloc Intercampus (Chg)	9,727.50	0.00	0.00
693001	SAMHSA Suicide Prevention	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
693001	SAMHSA Suicide Prevention	615F10	PAT	0.00	0.00	0.00
693001	SAMHSA Suicide Prevention	61CPEX	Part Time Salary	0.00	0.00	0.00
693001	SAMHSA Suicide Prevention	61CPHX	Part Time Hourly	0.00	0.00	0.00
693001	SAMHSA Suicide Prevention	61JBEX	Casual - Exempt	0.00	0.00	0.00
693001	SAMHSA Suicide Prevention	61SNSH	Student Labor	0.00	0.00	0.00
693001	SAMHSA Suicide Prevention	61SNWS	College Work Study	0.00	0.00	0.00
693001	SAMHSA Suicide Prevention	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
693001	SAMHSA Suicide Prevention	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
693001	SAMHSA Suicide Prevention	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
693001	SAMHSA Suicide Prevention	710000	In-State Travel	0.00	0.00	0.00
693001	SAMHSA Suicide Prevention	710100	Out-of-State Travel	0.00	0.00	0.00
693001	SAMHSA Suicide Prevention	710300	Conference Registration Fees	0.00	0.00	0.00
693001	SAMHSA Suicide Prevention	710400	Student or Non-Emp Travel	0.00	0.00	0.00
693001	SAMHSA Suicide Prevention	711000	Purchasing Cards	0.00	0.00	0.00
693001	SAMHSA Suicide Prevention	711100	Supplies-General	0.00	0.00	0.00
693001	SAMHSA Suicide Prevention	711162	Supplies-Office Supplies	0.00	0.00	0.00
693001	SAMHSA Suicide Prevention	711172	Program Supplies	0.00	0.00	0.00
693001	SAMHSA Suicide Prevention	711180	Supplies Special Events	0.00	0.00	0.00
693001	SAMHSA Suicide Prevention	713000	Printing & Copying-General	0.00	0.00	0.00
693001	SAMHSA Suicide Prevention	713005	Printing & Copying-Campus	0.00	0.00	0.00
693001	SAMHSA Suicide Prevention	717200	Other Professional Services-General	0.00	0.00	0.00
693001	SAMHSA Suicide Prevention	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
693001	SAMHSA Suicide Prevention	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
693001	SAMHSA Suicide Prevention	730000	Subcontracts	0.00	0.00	0.00
693001	SAMHSA Suicide Prevention	730001	Subcontracts 01	0.00	0.00	0.00
693001	SAMHSA Suicide Prevention	760300	F&A Expenditures	0.00	0.00	0.00
693002	Behavorial Hlth, Training Schl Psyc	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
693002	Behavorial Hlth, Training Schl Psyc	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
693002	Behavorial Hlth, Training Schl Psyc	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
693002	Behavorial Hlth, Training Schl Psyc	617F10	Operating Staff	0.00	0.00	0.00
693002	Behavorial Hlth, Training Schl Psyc	61CPEX	Part Time Salary	0.00	0.00	0.00
693002	Behavorial Hlth, Training Schl Psyc	61CPHX	Part Time Hourly	0.00	0.00	0.00
693002	Behavorial Hlth, Training Schl Psyc	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
693002	Behavorial Hlth, Training Schl Psyc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
693002	Behavorial Hlth, Training Schl Psyc	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
693002	Behavorial Hlth, Training Schl Psyc	710000	In-State Travel	0.00	0.00	0.00
693002	Behavorial Hlth, Training Schl Psyc	710020	In-State Travel-Prof Dev	0.00	0.00	0.00
693002	Behavorial Hlth, Training Schl Psyc	710100	Out-of-State Travel	0.00	0.00	0.00
693002	Behavorial Hlth, Training Schl Psyc	710300	Conference Registration Fees	0.00	0.00	0.00
693002	Behavorial Hlth, Training Schl Psyc	710400	Student or Non-Emp Travel	0.00	0.00	0.00
693002	Behavorial Hlth, Training Schl Psyc	711100	Supplies-General	0.00	0.00	0.00
693002	Behavorial Hlth, Training Schl Psyc	713005	Printing & Copying-Campus	0.00	0.00	0.00
693002	Behavorial Hlth, Training Schl Psyc	717200	Other Professional Services-General	0.00	0.00	0.00

6P - Plymouth State University

B - Operating Expenses

021 - Research & Sponsored Programs

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
693002	Behavorial Hlth, Training Schl Psyc	717202	Oth Prof Ser-Contract Instruct Serv	0.00	0.00	0.00
693002	Behavorial Hlth, Training Schl Psyc	722200	Participant Support	0.00	0.00	0.00
693002	Behavorial Hlth, Training Schl Psyc	760300	F&A Expenditures	0.00	0.00	0.00
693003	Behavorial Hlth, Training Counselor	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
693003	Behavorial Hlth, Training Counselor	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
693003	Behavorial Hlth, Training Counselor	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
693003	Behavorial Hlth, Training Counselor	617F10	Operating Staff	0.00	0.00	0.00
693003	Behavorial Hlth, Training Counselor	61CPEX	Part Time Salary	0.00	0.00	0.00
693003	Behavorial Hlth, Training Counselor	61CPHX	Part Time Hourly	0.00	0.00	0.00
693003	Behavorial Hlth, Training Counselor	61JBEX	Casual - Exempt	0.00	0.00	0.00
693003	Behavorial Hlth, Training Counselor	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
693003	Behavorial Hlth, Training Counselor	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
693003	Behavorial Hlth, Training Counselor	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
693003	Behavorial Hlth, Training Counselor	710000	In-State Travel	0.00	0.00	0.00
693003	Behavorial Hlth, Training Counselor	710100	Out-of-State Travel	0.00	0.00	0.00
693003	Behavorial Hlth, Training Counselor	710300	Conference Registration Fees	0.00	0.00	0.00
693003	Behavorial Hlth, Training Counselor	710400	Student or Non-Emp Travel	0.00	0.00	0.00
693003	Behavorial Hlth, Training Counselor	711100	Supplies-General	0.00	0.00	0.00
693003	Behavorial Hlth, Training Counselor	711180	Supplies Special Events	0.00	0.00	0.00
693003	Behavorial Hlth, Training Counselor	713000	Printing & Copying-General	0.00	0.00	0.00
693003	Behavorial Hlth, Training Counselor	713005	Printing & Copying-Campus	0.00	0.00	0.00
693003	Behavorial Hlth, Training Counselor	715000	Non-Cap Equip-General	0.00	0.00	0.00
693003	Behavorial Hlth, Training Counselor	716120	Rentals-Property or Room	0.00	0.00	0.00
693003	Behavorial Hlth, Training Counselor	717200	Other Professional Services-General	0.00	0.00	0.00
693003	Behavorial Hlth, Training Counselor	717202	Oth Prof Ser-Contract Instruct Serv	0.00	0.00	0.00
693003	Behavorial Hlth, Training Counselor	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
693003	Behavorial Hlth, Training Counselor	722200	Participant Support	0.00	0.00	0.00
693003	Behavorial Hlth, Training Counselor	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
693003	Behavorial Hlth, Training Counselor	730001	Subcontracts 01	0.00	0.00	0.00
693003	Behavorial Hlth, Training Counselor	760300	F&A Expenditures	0.00	0.00	0.00
693004	Yr II Behavorial Hlth, School Psyc	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
693004	Yr II Behavorial Hlth, School Psyc	611F80	Faculty NTT Instructional	0.00	0.00	0.00
693004	Yr II Behavorial Hlth, School Psyc	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
693004	Yr II Behavorial Hlth, School Psyc	617F10	Operating Staff	0.00	0.00	0.00
693004	Yr II Behavorial Hlth, School Psyc	61CPEX	Part Time Salary	0.00	0.00	0.00
693004	Yr II Behavorial Hlth, School Psyc	61CPHX	Part Time Hourly	0.00	0.00	0.00
693004	Yr II Behavorial Hlth, School Psyc	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
693004	Yr II Behavorial Hlth, School Psyc	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
693004	Yr II Behavorial Hlth, School Psyc	710000	In-State Travel	0.00	0.00	0.00
693004	Yr II Behavorial Hlth, School Psyc	710020	In-State Travel-Prof Dev	0.00	0.00	0.00
693004	Yr II Behavorial Hlth, School Psyc	710100	Out-of-State Travel	0.00	0.00	0.00
693004	Yr II Behavorial Hlth, School Psyc	710300	Conference Registration Fees	0.00	0.00	0.00
693004	Yr II Behavorial Hlth, School Psyc	710400	Student or Non-Emp Travel	0.00	0.00	0.00
693004	Yr II Behavorial Hlth, School Psyc	711100	Supplies-General	0.00	0.00	0.00
693004	Yr II Behavorial Hlth, School Psyc	711124	Supplies-Instructional & Program	0.00	0.00	0.00
693004	Yr II Behavorial Hlth, School Psyc	711180	Supplies Special Events	0.00	0.00	0.00
693004	Yr II Behavorial Hlth, School Psyc	711200	Research Supplies	0.00	0.00	0.00
693004	Yr II Behavorial Hlth, School Psyc	717200	Other Professional Services-General	0.00	0.00	0.00
693004	Yr II Behavorial Hlth, School Psyc	722200	Participant Support	0.00	0.00	0.00
693004	Yr II Behavorial Hlth, School Psyc	760300	F&A Expenditures	0.00	0.00	0.00
693005	Yr II Behavorial Hlth, Counselors	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
693005	Yr II Behavorial Hlth, Counselors	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
693005	Yr II Behavorial Hlth, Counselors	617F10	Operating Staff	0.00	0.00	0.00
693005	Yr II Behavorial Hlth, Counselors	61CPEX	Part Time Salary	0.00	0.00	0.00
693005	Yr II Behavorial Hlth, Counselors	61CPHX	Part Time Hourly	0.00	0.00	0.00
693005	Yr II Behavorial Hlth, Counselors	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
693005	Yr II Behavorial Hlth, Counselors	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
693005	Yr II Behavorial Hlth, Counselors	710100	Out-of-State Travel	0.00	0.00	0.00
693005	Yr II Behavorial Hlth, Counselors	710215	Foreign Travel-Prof Dev	0.00	0.00	0.00
693005	Yr II Behavorial Hlth, Counselors	710230	Foreign Travel-Student	0.00	0.00	0.00
693005	Yr II Behavorial Hlth, Counselors	710300	Conference Registration Fees	0.00	0.00	0.00
693005	Yr II Behavorial Hlth, Counselors	710400	Student or Non-Emp Travel	0.00	0.00	0.00
693005	Yr II Behavorial Hlth, Counselors	711180	Supplies Special Events	0.00	0.00	0.00
693005	Yr II Behavorial Hlth, Counselors	711200	Research Supplies	0.00	0.00	0.00

6P - Plymouth State University

B - Operating Expenses

021 - Research & Sponsored Programs

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
693005	Yr II Behavorial Hlth, Counselors	716120	Rentals-Property or Room	0.00	0.00	0.00
693005	Yr II Behavorial Hlth, Counselors	717000	Consulting-General	0.00	0.00	0.00
693005	Yr II Behavorial Hlth, Counselors	717202	Oth Prof Ser-Contract Instruct Serv	0.00	0.00	0.00
693005	Yr II Behavorial Hlth, Counselors	719100	Membership Dues & Fees	0.00	0.00	0.00
693005	Yr II Behavorial Hlth, Counselors	722220	Participant Sup-Post Doctoral	0.00	0.00	0.00
693005	Yr II Behavorial Hlth, Counselors	760300	F&A Expenditures	0.00	0.00	0.00
693006	Training Schl Psyc YR3, 2016-2017	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
693006	Training Schl Psyc YR3, 2016-2017	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
693006	Training Schl Psyc YR3, 2016-2017	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	0.00
693006	Training Schl Psyc YR3, 2016-2017	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
693006	Training Schl Psyc YR3, 2016-2017	617F10	Operating Staff	0.00	0.00	0.00
693006	Training Schl Psyc YR3, 2016-2017	61CPEX	Part Time Salary	0.00	0.00	0.00
693006	Training Schl Psyc YR3, 2016-2017	61JBHX	Casual - Hourly	0.00	0.00	0.00
693006	Training Schl Psyc YR3, 2016-2017	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
693006	Training Schl Psyc YR3, 2016-2017	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
693006	Training Schl Psyc YR3, 2016-2017	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
693006	Training Schl Psyc YR3, 2016-2017	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
693006	Training Schl Psyc YR3, 2016-2017	710000	In-State Travel	0.00	0.00	0.00
693006	Training Schl Psyc YR3, 2016-2017	710025	In-State Travel-Course Related	0.00	0.00	0.00
693006	Training Schl Psyc YR3, 2016-2017	710100	Out-of-State Travel	0.00	0.00	0.00
693006	Training Schl Psyc YR3, 2016-2017	710300	Conference Registration Fees	0.00	0.00	0.00
693006	Training Schl Psyc YR3, 2016-2017	710400	Student or Non-Emp Travel	0.00	0.00	0.00
693006	Training Schl Psyc YR3, 2016-2017	711100	Supplies-General	0.00	0.00	0.00
693006	Training Schl Psyc YR3, 2016-2017	711124	Supplies-Instructional & Program	0.00	0.00	0.00
693006	Training Schl Psyc YR3, 2016-2017	711160	Supplies-Books	0.00	0.00	0.00
693006	Training Schl Psyc YR3, 2016-2017	711200	Research Supplies	0.00	0.00	0.00
693006	Training Schl Psyc YR3, 2016-2017	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
693006	Training Schl Psyc YR3, 2016-2017	717000	Consulting-General	0.00	0.00	0.00
693006	Training Schl Psyc YR3, 2016-2017	717200	Other Professional Services-General	0.00	0.00	0.00
693006	Training Schl Psyc YR3, 2016-2017	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
693006	Training Schl Psyc YR3, 2016-2017	722200	Participant Support	0.00	0.00	0.00
693006	Training Schl Psyc YR3, 2016-2017	730001	Subcontracts 01	0.00	0.00	0.00
693006	Training Schl Psyc YR3, 2016-2017	730002	Subcontracts 02	0.00	0.00	0.00
693006	Training Schl Psyc YR3, 2016-2017	730003	Subcontracts 03	0.00	0.00	0.00
693006	Training Schl Psyc YR3, 2016-2017	760300	F&A Expenditures	0.00	0.00	0.00
693007	Training Counselors YR3 2016-2017	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
693007	Training Counselors YR3 2016-2017	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	0.00
693007	Training Counselors YR3 2016-2017	617F10	Operating Staff	0.00	0.00	0.00
693007	Training Counselors YR3 2016-2017	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	0.00	0.00	0.00
693007	Training Counselors YR3 2016-2017	61CPEX	Part Time Salary	0.00	0.00	0.00
693007	Training Counselors YR3 2016-2017	61CPHX	Part Time Hourly	0.00	0.00	0.00
693007	Training Counselors YR3 2016-2017	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
693007	Training Counselors YR3 2016-2017	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
693007	Training Counselors YR3 2016-2017	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
693007	Training Counselors YR3 2016-2017	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
693007	Training Counselors YR3 2016-2017	710000	In-State Travel	0.00	0.00	0.00
693007	Training Counselors YR3 2016-2017	710100	Out-of-State Travel	0.00	0.00	0.00
693007	Training Counselors YR3 2016-2017	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
693007	Training Counselors YR3 2016-2017	710300	Conference Registration Fees	0.00	0.00	0.00
693007	Training Counselors YR3 2016-2017	710400	Student or Non-Emp Travel	0.00	0.00	0.00
693007	Training Counselors YR3 2016-2017	711140	Supplies-Recruiting	0.00	0.00	0.00
693007	Training Counselors YR3 2016-2017	711160	Supplies-Books	0.00	0.00	0.00
693007	Training Counselors YR3 2016-2017	711200	Research Supplies	0.00	0.00	0.00
693007	Training Counselors YR3 2016-2017	716120	Rentals-Property or Room	0.00	0.00	0.00
693007	Training Counselors YR3 2016-2017	717200	Other Professional Services-General	0.00	0.00	0.00
693007	Training Counselors YR3 2016-2017	719100	Membership Dues & Fees	0.00	0.00	0.00
693007	Training Counselors YR3 2016-2017	722200	Participant Support	0.00	0.00	0.00
693007	Training Counselors YR3 2016-2017	730001	Subcontracts 01	0.00	0.00	0.00
693007	Training Counselors YR3 2016-2017	760300	F&A Expenditures	0.00	0.00	0.00
693008	Behavioral Hlth Workforce Educ Trng	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
693008	Behavioral Hlth Workforce Educ Trng	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	0.00
693008	Behavioral Hlth Workforce Educ Trng	613N30	Graduate Research Assistant	0.00	0.00	0.00
693008	Behavioral Hlth Workforce Educ Trng	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
693008	Behavioral Hlth Workforce Educ Trng	617BHO	Operating Staff-Overtime	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
693008	Behavioral Hlth Workforce Educ Trng	617F10	Operating Staff	0.00	0.00	0.00
693008	Behavioral Hlth Workforce Educ Trng	61CPEX	Part Time Salary	0.00	0.00	0.00
693008	Behavioral Hlth Workforce Educ Trng	61CPHX	Part Time Hourly	0.00	0.00	0.00
693008	Behavioral Hlth Workforce Educ Trng	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
693008	Behavioral Hlth Workforce Educ Trng	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
693008	Behavioral Hlth Workforce Educ Trng	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
693008	Behavioral Hlth Workforce Educ Trng	710000	In-State Travel	0.00	0.00	0.00
693008	Behavioral Hlth Workforce Educ Trng	710100	Out-of-State Travel	0.00	0.00	0.00
693008	Behavioral Hlth Workforce Educ Trng	710300	Conference Registration Fees	0.00	0.00	0.00
693008	Behavioral Hlth Workforce Educ Trng	710400	Student or Non-Emp Travel	0.00	0.00	0.00
693008	Behavioral Hlth Workforce Educ Trng	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
693008	Behavioral Hlth Workforce Educ Trng	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
693008	Behavioral Hlth Workforce Educ Trng	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
693008	Behavioral Hlth Workforce Educ Trng	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
693008	Behavioral Hlth Workforce Educ Trng	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
693008	Behavioral Hlth Workforce Educ Trng	711101	Supplies - Admin & Office	0.00	0.00	0.00
693008	Behavioral Hlth Workforce Educ Trng	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
693008	Behavioral Hlth Workforce Educ Trng	711124	Supplies-Instructional & Program	0.00	0.00	0.00
693008	Behavioral Hlth Workforce Educ Trng	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
693008	Behavioral Hlth Workforce Educ Trng	711162	Supplies-Office Supplies	0.00	0.00	0.00
693008	Behavioral Hlth Workforce Educ Trng	711200	Research Supplies	0.00	0.00	0.00
693008	Behavioral Hlth Workforce Educ Trng	713000	Printing & Copying-General	0.00	0.00	0.00
693008	Behavioral Hlth Workforce Educ Trng	717000	Consulting-General	0.00	0.00	0.00
693008	Behavioral Hlth Workforce Educ Trng	717200	Other Professional Services-General	0.00	0.00	0.00
693008	Behavioral Hlth Workforce Educ Trng	719100	Membership Dues & Fees	0.00	0.00	0.00
693008	Behavioral Hlth Workforce Educ Trng	722200	Participant Support	0.00	0.00	0.00
693008	Behavioral Hlth Workforce Educ Trng	760000	Internal Allocations	0.00	0.00	0.00
693008	Behavioral Hlth Workforce Educ Trng	760300	F&A Expenditures	0.00	0.00	(6,588.48)
693008	Behavioral Hlth Workforce Educ Trng	76O000	Internal Allocations - Charges	0.00	0.00	0.00
693009	Behavioral Hlth participant support	722200	Participant Support	0.00	0.00	0.00
693010	18-19 Bevavioral Hlth Wrkfrce Educ	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
693010	18-19 Bevavioral Hlth Wrkfrce Educ	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	0.00
693010	18-19 Bevavioral Hlth Wrkfrce Educ	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
693010	18-19 Bevavioral Hlth Wrkfrce Educ	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
693010	18-19 Bevavioral Hlth Wrkfrce Educ	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
693010	18-19 Bevavioral Hlth Wrkfrce Educ	617F10	Operating Staff	0.00	0.00	0.00
693010	18-19 Bevavioral Hlth Wrkfrce Educ	61CPEX	Part Time Salary	0.00	0.00	0.00
693010	18-19 Bevavioral Hlth Wrkfrce Educ	61SNSH	Student Labor	0.00	0.00	0.00
693010	18-19 Bevavioral Hlth Wrkfrce Educ	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
693010	18-19 Bevavioral Hlth Wrkfrce Educ	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
693010	18-19 Bevavioral Hlth Wrkfrce Educ	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
693010	18-19 Bevavioral Hlth Wrkfrce Educ	710D	Domestic Travel	0.00	0.00	0.00
693010	18-19 Bevavioral Hlth Wrkfrce Educ	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
693010	18-19 Bevavioral Hlth Wrkfrce Educ	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
693010	18-19 Bevavioral Hlth Wrkfrce Educ	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
693010	18-19 Bevavioral Hlth Wrkfrce Educ	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
693010	18-19 Bevavioral Hlth Wrkfrce Educ	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
693010	18-19 Bevavioral Hlth Wrkfrce Educ	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
693010	18-19 Bevavioral Hlth Wrkfrce Educ	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
693010	18-19 Bevavioral Hlth Wrkfrce Educ	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
693010	18-19 Bevavioral Hlth Wrkfrce Educ	711116	Supplies-Production or Performance	0.00	0.00	0.00
693010	18-19 Bevavioral Hlth Wrkfrce Educ	711124	Supplies-Instructional & Program	0.00	0.00	0.00
693010	18-19 Bevavioral Hlth Wrkfrce Educ	711162	Supplies-Office Supplies	0.00	0.00	0.00
693010	18-19 Bevavioral Hlth Wrkfrce Educ	711200	Research Supplies	0.00	0.00	0.00
693010	18-19 Bevavioral Hlth Wrkfrce Educ	713000	Printing & Copying-General	0.00	0.00	0.00
693010	18-19 Bevavioral Hlth Wrkfrce Educ	716120	Rentals-Property or Room	0.00	0.00	0.00
693010	18-19 Bevavioral Hlth Wrkfrce Educ	717200	Other Professional Services-General	0.00	0.00	0.00
693010	18-19 Bevavioral Hlth Wrkfrce Educ	71720C	Other Prof Services - Catering	0.00	0.00	0.00
693010	18-19 Bevavioral Hlth Wrkfrce Educ	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
693010	18-19 Bevavioral Hlth Wrkfrce Educ	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
693010	18-19 Bevavioral Hlth Wrkfrce Educ	722200	Participant Support	0.00	0.00	0.00
693010	18-19 Bevavioral Hlth Wrkfrce Educ	760300	F&A Expenditures	0.00	0.00	(17,184.82)
693011	18-19 Bev. Hlth Wrkfrce Participant	730000	Subcontracts	0.00	0.00	0.00
693012	BHWET Substance-Opioid Disorders	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
693012	BHWET Substance-Opioid Disorders	613N30	Graduate Research Assistant	0.00	0.00	0.00
693012	BHWET Substance-Opioid Disorders	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
693012	BHWET Substance-Opioid Disorders	617F10	Operating Staff	0.00	1,512.24	1,512.24
693012	BHWET Substance-Opioid Disorders	61CPEX	Part Time Salary	0.00	3,237.08	3,237.08
693012	BHWET Substance-Opioid Disorders	61SNSH	Student Labor	0.00	0.00	1,596.00
693012	BHWET Substance-Opioid Disorders	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
693012	BHWET Substance-Opioid Disorders	65YF10	Full Fringe Benefit Distr Expe	0.00	663.16	663.16
693012	BHWET Substance-Opioid Disorders	65YP10	Nonstatus Benefit Distr (Fica)	0.00	261.90	261.90
693012	BHWET Substance-Opioid Disorders	710	Travel	0.00	0.00	0.00
693012	BHWET Substance-Opioid Disorders	710D	Domestic Travel	0.00	0.00	0.00
693012	BHWET Substance-Opioid Disorders	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
693012	BHWET Substance-Opioid Disorders	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
693012	BHWET Substance-Opioid Disorders	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
693012	BHWET Substance-Opioid Disorders	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
693012	BHWET Substance-Opioid Disorders	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
693012	BHWET Substance-Opioid Disorders	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
693012	BHWET Substance-Opioid Disorders	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
693012	BHWET Substance-Opioid Disorders	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
693012	BHWET Substance-Opioid Disorders	711124	Supplies-Instructional & Program	0.00	4,574.73	4,574.73
693012	BHWET Substance-Opioid Disorders	7112	Research Supplies	0.00	0.00	0.00
693012	BHWET Substance-Opioid Disorders	711200	Research Supplies	0.00	0.00	0.00
693012	BHWET Substance-Opioid Disorders	716120	Rentals-Property or Room	0.00	0.00	0.00
693012	BHWET Substance-Opioid Disorders	717000	Consulting-General	0.00	0.00	0.00
693012	BHWET Substance-Opioid Disorders	717200	Other Professional Services-General	0.00	0.00	0.00
693012	BHWET Substance-Opioid Disorders	71720C	Other Prof Services - Catering	0.00	0.00	0.00
693012	BHWET Substance-Opioid Disorders	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
693012	BHWET Substance-Opioid Disorders	722200	Participant Support	0.00	22,500.00	32,500.00
693012	BHWET Substance-Opioid Disorders	760300	F&A Expenditures	0.00	2,619.90	(2,852.38)
693012	BHWET Substance-Opioid Disorders	76O000	Internal Allocations - Charges	0.00	0.00	0.00
693013	19-20 Behavioral Hlth Wrkfce Trng	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	0.00
693013	19-20 Behavioral Hlth Wrkfce Trng	613N30	Graduate Research Assistant	0.00	0.00	0.00
693013	19-20 Behavioral Hlth Wrkfce Trng	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
693013	19-20 Behavioral Hlth Wrkfce Trng	617F10	Operating Staff	0.00	4,532.34	3,886.90
693013	19-20 Behavioral Hlth Wrkfce Trng	61CPEX	Part Time Salary	0.00	10,063.07	10,063.07
693013	19-20 Behavioral Hlth Wrkfce Trng	61SNSH	Student Labor	0.00	1,792.00	(476.00)
693013	19-20 Behavioral Hlth Wrkfce Trng	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
693013	19-20 Behavioral Hlth Wrkfce Trng	65YF10	Full Fringe Benefit Distr Expe	0.00	1,987.59	1,704.89
693013	19-20 Behavioral Hlth Wrkfce Trng	65YP10	Nonstatus Benefit Distr (Fica)	0.00	814.06	814.06
693013	19-20 Behavioral Hlth Wrkfce Trng	710D	Domestic Travel	0.00	0.00	0.00
693013	19-20 Behavioral Hlth Wrkfce Trng	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	887.98	638.98
693013	19-20 Behavioral Hlth Wrkfce Trng	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
693013	19-20 Behavioral Hlth Wrkfce Trng	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
693013	19-20 Behavioral Hlth Wrkfce Trng	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
693013	19-20 Behavioral Hlth Wrkfce Trng	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
693013	19-20 Behavioral Hlth Wrkfce Trng	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
693013	19-20 Behavioral Hlth Wrkfce Trng	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
693013	19-20 Behavioral Hlth Wrkfce Trng	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
693013	19-20 Behavioral Hlth Wrkfce Trng	711124	Supplies-Instructional & Program	0.00	0.00	(862.02)
693013	19-20 Behavioral Hlth Wrkfce Trng	711132	Suppli-Software incl Site Lic&Maint	0.00	862.02	862.02
693013	19-20 Behavioral Hlth Wrkfce Trng	7112	Research Supplies	0.00	0.00	0.00
693013	19-20 Behavioral Hlth Wrkfce Trng	711200	Research Supplies	0.00	0.00	0.00
693013	19-20 Behavioral Hlth Wrkfce Trng	717000	Consulting-General	0.00	0.00	0.00
693013	19-20 Behavioral Hlth Wrkfce Trng	717200	Other Professional Services-General	0.00	3,500.00	3,500.00
693013	19-20 Behavioral Hlth Wrkfce Trng	719100	Membership Dues & Fees	0.00	0.00	0.00
693013	19-20 Behavioral Hlth Wrkfce Trng	722200	Participant Support	0.00	77,796.64	22,428.49
693013	19-20 Behavioral Hlth Wrkfce Trng	7600CA	Internal Revenue - Catering	0.00	0.00	0.00
693013	19-20 Behavioral Hlth Wrkfce Trng	760300	F&A Expenditures	0.00	8,178.88	(17,475.27)
693015	Behavioral Hlth Workforce 20-21	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	41,389.64
693015	Behavioral Hlth Workforce 20-21	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
693015	Behavioral Hlth Workforce 20-21	613N30	Graduate Research Assistant	0.00	0.00	0.00
693015	Behavioral Hlth Workforce 20-21	617BHO	Operating Staff-Overtime	5.12	0.00	615.55
693015	Behavioral Hlth Workforce 20-21	617F10	Operating Staff	5,031.00	0.00	23,993.35
693015	Behavioral Hlth Workforce 20-21	61CPEX	Part Time Salary	27,188.80	0.00	10,638.29
693015	Behavioral Hlth Workforce 20-21	61SNSH	Student Labor	1,524.00	468.00	5,204.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
693015	Behavioral Hlth Workforce 20-21	65YB10	Base Benefit Distr (fica)	0.40	0.00	49.85
693015	Behavioral Hlth Workforce 20-21	65YF10	Full Fringe Benefit Distr Expe	1,891.65	0.00	28,617.36
693015	Behavioral Hlth Workforce 20-21	65YP10	Nonstatus Benefit Distr (Fica)	2,147.90	0.00	840.43
693015	Behavioral Hlth Workforce 20-21	710	Travel	0.00	0.00	0.00
693015	Behavioral Hlth Workforce 20-21	710D	Domestic Travel	0.00	0.00	0.00
693015	Behavioral Hlth Workforce 20-21	710D00	Domestic Travel NH	53.40	0.00	0.00
693015	Behavioral Hlth Workforce 20-21	710D01	Domestic Travel NH - Wkshp/Conf Fee	1,195.00	0.00	1,310.59
693015	Behavioral Hlth Workforce 20-21	710D51	Domestic Trvl Non-NH -Workshop/Conf	598.00	0.00	0.00
693015	Behavioral Hlth Workforce 20-21	710D60	Domestic Travel Non-NH - Airfare	349.40	0.00	0.00
693015	Behavioral Hlth Workforce 20-21	710D70	Domestic Trvl Non-NH Hotel/Lodging	1,052.60	0.00	0.00
693015	Behavioral Hlth Workforce 20-21	711124	Supplies-Instructional & Program	0.00	2,546.05	3,408.07
693015	Behavioral Hlth Workforce 20-21	7112	Research Supplies	0.00	0.00	0.00
693015	Behavioral Hlth Workforce 20-21	711200	Research Supplies	0.00	0.00	0.00
693015	Behavioral Hlth Workforce 20-21	716120	Rentals-Property or Room	4,876.12	0.00	0.00
693015	Behavioral Hlth Workforce 20-21	717000	Consulting-General	0.00	0.00	0.00
693015	Behavioral Hlth Workforce 20-21	717200	Other Professional Services-General	256.68	0.00	0.00
693015	Behavioral Hlth Workforce 20-21	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
693015	Behavioral Hlth Workforce 20-21	717257	Oth Prof Ser-Hosting Fees	9,563.84	8,880.00	11,101.65
693015	Behavioral Hlth Workforce 20-21	719000	Business Meals-Meetings-Non Travel	67.18	0.00	0.00
693015	Behavioral Hlth Workforce 20-21	722200	Participant Support	36,309.40	0.00	317,687.75
693015	Behavioral Hlth Workforce 20-21	7600CA	Internal Revenue - Catering	0.00	0.00	0.00
693015	Behavioral Hlth Workforce 20-21	760300	F&A Expenditures	4,464.09	951.52	10,173.40
69Z001	Bienvenue NH: French Speaking Visit	61CPEX	Part Time Salary	0.00	0.00	0.00
69Z001	Bienvenue NH: French Speaking Visit	61CPHX	Part Time Hourly	0.00	0.00	0.00
69Z001	Bienvenue NH: French Speaking Visit	61SNSH	Student Labor	0.00	0.00	0.00
69Z001	Bienvenue NH: French Speaking Visit	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
69Z001	Bienvenue NH: French Speaking Visit	710000	In-State Travel	0.00	0.00	0.00
69Z001	Bienvenue NH: French Speaking Visit	710400	Student or Non-Emp Travel	0.00	0.00	0.00
69Z001	Bienvenue NH: French Speaking Visit	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
69Z001	Bienvenue NH: French Speaking Visit	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
69Z001	Bienvenue NH: French Speaking Visit	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
69Z001	Bienvenue NH: French Speaking Visit	711100	Supplies-General	0.00	0.00	0.00
69Z001	Bienvenue NH: French Speaking Visit	711124	Supplies-Instructional & Program	0.00	0.00	0.00
69Z001	Bienvenue NH: French Speaking Visit	711172	Program Supplies	0.00	0.00	0.00
69Z001	Bienvenue NH: French Speaking Visit	711200	Research Supplies	0.00	0.00	0.00
69Z001	Bienvenue NH: French Speaking Visit	713000	Printing & Copying-General	0.00	0.00	0.00
69Z001	Bienvenue NH: French Speaking Visit	717000	Consulting-General	0.00	0.00	0.00
69Z001	Bienvenue NH: French Speaking Visit	717200	Other Professional Services-General	0.00	0.00	0.00
69Z001	Bienvenue NH: French Speaking Visit	717234	Oth Prof Ser-Production Services	0.00	0.00	0.00
69Z001	Bienvenue NH: French Speaking Visit	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
69Z002	NBRC Annual Econ & Demographic	61CPEX	Part Time Salary	0.00	0.00	0.00
69Z002	NBRC Annual Econ & Demographic	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
69Z002	NBRC Annual Econ & Demographic	760300	F&A Expenditures	0.00	0.00	0.00
69Z003	NBRC Econ. & Demographic YR2	61CPEX	Part Time Salary	0.00	0.00	0.00
69Z003	NBRC Econ. & Demographic YR2	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
69Z003	NBRC Econ. & Demographic YR2	760300	F&A Expenditures	0.00	0.00	0.00
69Z004	NBRC Annual Eco.Demographic YR3	61CPEX	Part Time Salary	0.00	0.00	0.00
69Z004	NBRC Annual Eco.Demographic YR3	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
69Z004	NBRC Annual Eco.Demographic YR3	760300	F&A Expenditures	0.00	0.00	0.00
69Z005	Economic, Demographic GIS Database	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
69Z005	Economic, Demographic GIS Database	61CPEX	Part Time Salary	0.00	0.00	0.00
69Z005	Economic, Demographic GIS Database	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
69Z005	Economic, Demographic GIS Database	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
69Z005	Economic, Demographic GIS Database	760300	F&A Expenditures	0.00	0.00	0.00
69Z006	Economic & Demographic FY20	61CPEX	Part Time Salary	0.00	0.00	0.00
69Z006	Economic & Demographic FY20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
69Z006	Economic & Demographic FY20	760300	F&A Expenditures	0.00	0.00	0.00
69Z007	FY20 GIS Analysis&Mapping	61CPEX	Part Time Salary	0.00	0.00	0.00
69Z007	FY20 GIS Analysis&Mapping	61SNNF	Student Non FLSA	0.00	0.00	0.00
69Z007	FY20 GIS Analysis&Mapping	61SNSH	Student Labor	0.00	0.00	0.00
69Z007	FY20 GIS Analysis&Mapping	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
69Z007	FY20 GIS Analysis&Mapping	711200	Research Supplies	0.00	0.00	0.00
69Z007	FY20 GIS Analysis&Mapping	760300	F&A Expenditures	0.00	0.00	0.00
69Z009	Development of NBRC Story Map	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
021 - Research & Sponsored Programs						
69Z009	Development of NBRC Story Map	61CPEX	Part Time Salary	406.50	0.00	3,658.46
69Z009	Development of NBRC Story Map	61SNSH	Student Labor	0.00	0.00	795.00
69Z009	Development of NBRC Story Map	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
69Z009	Development of NBRC Story Map	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
69Z009	Development of NBRC Story Map	65YP10	Nonstatus Benefit Distr (Fica)	32.11	0.00	295.12
69Z009	Development of NBRC Story Map	760300	F&A Expenditures	259.75	0.00	2,845.75
6D0ADJ	PSU Int Desig Adjustments	615F10	PAT	0.00	0.00	5,919.17
6D0ADJ	PSU Int Desig Adjustments	65YB10	Base Benefit Distr (fica)	0.00	0.00	489.37
6D0ADJ	PSU Int Desig Adjustments	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	66,824.00
6D0ADJ	PSU Int Desig Adjustments	711100	Supplies-General	0.00	0.00	1,923.00
6DACFE	Indir Cost Share-Res&Innov	61CPEX	Part Time Salary	0.00	0.00	0.00
6DACFE	Indir Cost Share-Res&Innov	61SNSH	Student Labor	0.00	0.00	0.00
6DACFE	Indir Cost Share-Res&Innov	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6DACFE	Indir Cost Share-Res&Innov	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
6DACFE	Indir Cost Share-Res&Innov	711200	Research Supplies	0.00	0.00	0.00
6DACFE	Indir Cost Share-Res&Innov	717200	Other Professional Services-General	0.00	0.00	0.00
6DATRA	The Human Trafficking Study In NH	611F17	Fac Tenure Track AAUP (PSU)	8,932.00	0.00	32,601.89
6DATRA	The Human Trafficking Study In NH	61CPEX	Part Time Salary	12,439.81	0.00	5,573.95
6DATRA	The Human Trafficking Study In NH	61CPHX	Part Time Hourly	2,368.75	0.00	9,587.50
6DATRA	The Human Trafficking Study In NH	65YF10	Full Fringe Benefit Distr Expe	3,438.80	0.00	13,203.77
6DATRA	The Human Trafficking Study In NH	65YP10	Nonstatus Benefit Distr (Fica)	1,243.94	0.00	1,273.61
6DATRA	The Human Trafficking Study In NH	710D	Domestic Travel	0.00	0.00	0.00
6DATRA	The Human Trafficking Study In NH	710D00	Domestic Travel NH	112.00	0.00	502.08
6DATRA	The Human Trafficking Study In NH	710D15	Domestic Travel NH - Oth Trans Cost	404.32	0.00	0.00
6DATRA	The Human Trafficking Study In NH	710D50	Domestic Travel Non-NH	54.32	0.00	0.00
6DATRA	The Human Trafficking Study In NH	711124	Supplies-Instructional & Program	0.00	0.00	99.55
6DATRA	The Human Trafficking Study In NH	711130	Supplies-Maintenance Supplies	0.00	0.00	17.64
6DATRA	The Human Trafficking Study In NH	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	19.98
6DATRA	The Human Trafficking Study In NH	711162	Supplies-Office Supplies	0.00	0.00	6.99
6DATRA	The Human Trafficking Study In NH	713000	Printing & Copying-General	0.00	0.00	326.91
6DATRA	The Human Trafficking Study In NH	715000	Non-Cap Equip-General	0.00	0.00	660.00
6DATRA	The Human Trafficking Study In NH	716120	Rentals-Property or Room	950.00	0.00	4,350.00
6DATRA	The Human Trafficking Study In NH	717200	Other Professional Services-General	5,291.25	0.00	279.97
6DATRA	The Human Trafficking Study In NH	71720C	Other Prof Services - Catering	0.00	0.00	144.21
6DATRA	The Human Trafficking Study In NH	719000	Business Meals-Meetings-Non Travel	0.00	0.00	73.05
6DATRA	The Human Trafficking Study In NH	71C000	Awards to Non-Employee-Students	0.00	0.00	17,215.60
6DGONE	One-time Expenses	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	2,798.06
6DGONE	One-time Expenses	61CPEX	Part Time Salary	0.00	0.00	1,477.00
6DGONE	One-time Expenses	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	1,133.22
6DGONE	One-time Expenses	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	124.07
6DGONE	One-time Expenses	711200	Research Supplies	0.00	40.29	40.29
6DGSTF	PSU Separation	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	33.62
6GATRA	The Human Trafficking in NH Study	61CPEX	Part Time Salary	(9,630.41)	0.00	9,630.41
6GATRA	The Human Trafficking in NH Study	65YP10	Nonstatus Benefit Distr (Fica)	(808.96)	0.00	808.96
6GATRA	The Human Trafficking in NH Study	717200	Other Professional Services-General	0.00	0.00	0.00
6GCE2E	Lovett Fund for Ctr for the Envir	713000	Printing & Copying-General	0.00	0.00	1,500.00
6GCE2E	Lovett Fund for Ctr for the Envir	713010	Printing & Copying-Publications	0.00	0.00	0.00
6U0000	PSU Educational & General	615F10	PAT	0.00	0.00	0.00
6U0000	PSU Educational & General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6U0000	PSU Educational & General	76O900	Int Alloc Intercampus (Chg)	50,000.00	0.00	0.00
6WG106	Other Postemployment Bnft (OPEB)	65YS75	Unfunded Fringe Benefits (GASB 75)	0.00	0.00	(16,081.00)
***Total Research & Sponsored Programs				463,205.59	447,994.43	1,867,322.29
030 - Public Service						
64ZADJ	PSU P1 Adjustments	61SNWS	College Work Study	0.00	0.00	0.00
6DGSTF	PSU Separation	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	0.00
6DHSPT	PE Center Outreach Programs	61CPHX	Part Time Hourly	0.00	0.00	0.00
6DHSPT	PE Center Outreach Programs	65YP10	Nonstatus Benefit Distr (Fica)	0.00	3.02	3.02
6G0ADJ	PSU Restricted Gift Adjustments	615F10	PAT	0.00	0.00	6,076.71
6G0ADJ	PSU Restricted Gift Adjustments	65YB10	Base Benefit Distr (fica)	0.00	0.00	510.44
6G0ADJ	PSU Restricted Gift Adjustments	711100	Supplies-General	0.00	0.00	20,412.49
6G0ADJ	PSU Restricted Gift Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	(9,894.50)
6GAETC	Ed Theatre Collaborative Gifts	61CPHX	Part Time Hourly	0.00	0.00	0.00
6GAETC	Ed Theatre Collaborative Gifts	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
030 - Public Service						
6GAETC	Ed Theatre Collaborative Gifts	711116	Supplies-Production or Performance	0.00	0.00	0.00
6GAETC	Ed Theatre Collaborative Gifts	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6GAETC	Ed Theatre Collaborative Gifts	713000	Printing & Copying-General	183.24	0.00	0.00
6GAETC	Ed Theatre Collaborative Gifts	714000	Postage-General	0.00	0.00	0.00
6GAETC	Ed Theatre Collaborative Gifts	716100	Rentals & Leases-General	0.00	0.00	0.00
6GAETC	Ed Theatre Collaborative Gifts	716120	Rentals-Property or Room	0.00	0.00	0.00
6GAETC	Ed Theatre Collaborative Gifts	717200	Other Professional Services-General	0.00	0.00	0.00
6GAETC	Ed Theatre Collaborative Gifts	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
6GAETC	Ed Theatre Collaborative Gifts	71CZ05	Other Exp-Royalties	0.00	0.00	0.00
6GAETC	Ed Theatre Collaborative Gifts	76O000	Internal Allocations - Charges	0.00	0.00	0.00
6GAMWM	Museum of the White Mtns Gifts	61SNWS	College Work Study	0.00	0.00	0.00
6GAMWM	Museum of the White Mtns Gifts	711101	Supplies - Admin & Office	0.00	0.00	64.61
6GAMWM	Museum of the White Mtns Gifts	713000	Printing & Copying-General	0.00	0.00	0.00
6GAMWM	Museum of the White Mtns Gifts	717224	Oth Prof Ser-Guest Artists	0.00	0.00	100.00
6GAMWM	Museum of the White Mtns Gifts	71B000	Items Resale	346.65	0.00	0.00
6GAMWM	Museum of the White Mtns Gifts	76O000	Internal Allocations - Charges	0.00	0.00	0.00
6GCE07	Raise the Curtain Gifts	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
6GCE07	Raise the Curtain Gifts	61CPEX	Part Time Salary	350.00	0.00	2,083.37
6GCE07	Raise the Curtain Gifts	61CPHX	Part Time Hourly	0.00	0.00	6,365.00
6GCE07	Raise the Curtain Gifts	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
6GCE07	Raise the Curtain Gifts	65YP10	Nonstatus Benefit Distr (Fica)	29.40	0.00	709.66
6GCE07	Raise the Curtain Gifts	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
6GCE07	Raise the Curtain Gifts	711116	Supplies-Production or Performance	0.00	0.00	0.00
6GCE07	Raise the Curtain Gifts	711124	Supplies-Instructional & Program	667.78	0.00	0.00
6GCE07	Raise the Curtain Gifts	713000	Printing & Copying-General	0.00	0.00	3,286.63
6GCE07	Raise the Curtain Gifts	713040	Printing & Copying-Marketing	1,512.00	0.00	955.11
6GCE07	Raise the Curtain Gifts	716000	Maintenance & Repairs-General	34.97	0.00	0.00
6GCE07	Raise the Curtain Gifts	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
6GCE07	Raise the Curtain Gifts	716120	Rentals-Property or Room	801.00	0.00	0.00
6GCE07	Raise the Curtain Gifts	717200	Other Professional Services-General	4,313.48	0.00	2,264.55
6GCE07	Raise the Curtain Gifts	717202	Oth Prof Ser-Contract Instruct Serv	2,171.00	0.00	0.00
6GCE07	Raise the Curtain Gifts	717327	Service-Maint&Repairs-Veh repair	0.00	0.00	0.00
6GCE07	Raise the Curtain Gifts	71C100	Advertising (Non-Employment)	0.00	0.00	1,449.00
6GCE07	Raise the Curtain Gifts	740000	Cap Equipment	0.00	0.00	9,894.50
6GS221	Community Service Angel Tree	711124	Supplies-Instructional & Program	0.00	54.14	3,650.51
6U0000	PSU Educational & General	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
6U0000	PSU Educational & General	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	0.00
6U0000	PSU Educational & General	615F10	PAT	0.00	0.00	0.00
6U0000	PSU Educational & General	61CBHO	Part Time - Overtime	0.00	0.00	0.00
6U0000	PSU Educational & General	61CPEX	Part Time Salary	2,912.75	3,583.37	2,333.35
6U0000	PSU Educational & General	61CPHX	Part Time Hourly	15,337.00	0.00	11,835.00
6U0000	PSU Educational & General	61JBHX	Casual - Hourly	0.00	0.00	0.00
6U0000	PSU Educational & General	61SNSH	Student Labor	0.00	0.00	0.00
6U0000	PSU Educational & General	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
6U0000	PSU Educational & General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6U0000	PSU Educational & General	65YP10	Nonstatus Benefit Distr (Fica)	1,532.98	459.42	1,348.56
6U0000	PSU Educational & General	710D	Domestic Travel	0.00	0.00	0.00
6U0000	PSU Educational & General	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
6U0000	PSU Educational & General	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
6U0000	PSU Educational & General	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
6U0000	PSU Educational & General	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
6U0000	PSU Educational & General	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
6U0000	PSU Educational & General	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
6U0000	PSU Educational & General	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
6U0000	PSU Educational & General	7111	Supplies	0.00	0.00	0.00
6U0000	PSU Educational & General	711116	Supplies-Production or Performance	0.00	0.00	0.01
6U0000	PSU Educational & General	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6U0000	PSU Educational & General	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
6U0000	PSU Educational & General	711149	Supplies -Vehicle Gas & Accessories	0.00	0.00	0.00
6U0000	PSU Educational & General	711162	Supplies-Office Supplies	0.00	0.00	0.00
6U0000	PSU Educational & General	7130	Printing and Copying	0.00	0.00	0.00
6U0000	PSU Educational & General	713000	Printing & Copying-General	0.00	1,165.00	0.00
6U0000	PSU Educational & General	7160	Maintenance and Repairs	0.00	0.00	0.00
6U0000	PSU Educational & General	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
030 - Public Service						
6U0000	PSU Educational & General	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
6U0000	PSU Educational & General	7172	Other Professional Services	0.00	0.00	0.00
6U0000	PSU Educational & General	717200	Other Professional Services-General	0.00	0.00	0.00
6U0000	PSU Educational & General	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
6U0000	PSU Educational & General	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
6U0000	PSU Educational & General	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6U0000	PSU Educational & General	719100	Membership Dues & Fees	0.00	0.00	0.00
6U0000	PSU Educational & General	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
6U0000	PSU Educational & General	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6WG106	Other Postemployment Bnft (OPEB)	65YS75	Unfunded Fringe Benefits (GASB 75)	0.00	0.00	0.00
***Total Public Service				30,192.25	5,264.95	63,448.02
040 - Academic Support						
64N222	2015-2016 Cooperating Collection	760300	F&A Expenditures	0.00	0.00	0.00
64N222	2015-2016 Cooperating Collection	770075	Library Acqs-Books	0.00	0.00	0.00
64N262	FY19 Cooperating Collection	760300	F&A Expenditures	0.00	0.00	0.00
64ZADJ	PSU P1 Adjustments	61SNWS	College Work Study	0.00	0.00	18,261.00
684107	AY10-11 PASS Academic Support Serv	615F10	PAT	0.00	0.00	0.00
684107	AY10-11 PASS Academic Support Serv	61CPEX	Part Time Salary	0.00	0.00	0.00
684107	AY10-11 PASS Academic Support Serv	61CPHX	Part Time Hourly	0.00	0.00	0.00
684107	AY10-11 PASS Academic Support Serv	61JBHX	Casual - Hourly	0.00	0.00	0.00
684107	AY10-11 PASS Academic Support Serv	61SNSH	Student Labor	0.00	0.00	0.00
684107	AY10-11 PASS Academic Support Serv	61SNWS	College Work Study	0.00	0.00	0.00
684107	AY10-11 PASS Academic Support Serv	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
684107	AY10-11 PASS Academic Support Serv	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
684107	AY10-11 PASS Academic Support Serv	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
684107	AY10-11 PASS Academic Support Serv	710000	In-State Travel	0.00	0.00	0.00
684107	AY10-11 PASS Academic Support Serv	710100	Out-of-State Travel	0.00	0.00	0.00
684107	AY10-11 PASS Academic Support Serv	710300	Conference Registration Fees	0.00	0.00	0.00
684107	AY10-11 PASS Academic Support Serv	711100	Supplies-General	0.00	0.00	0.00
684107	AY10-11 PASS Academic Support Serv	713000	Printing & Copying-General	0.00	0.00	0.00
684107	AY10-11 PASS Academic Support Serv	713005	Printing & Copying-Campus	0.00	0.00	0.00
684107	AY10-11 PASS Academic Support Serv	714000	Postage-General	0.00	0.00	0.00
684107	AY10-11 PASS Academic Support Serv	715000	Non-Cap Equip-General	0.00	0.00	0.00
684107	AY10-11 PASS Academic Support Serv	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
684107	AY10-11 PASS Academic Support Serv	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
684107	AY10-11 PASS Academic Support Serv	718000	Telecom-General	0.00	0.00	0.00
684107	AY10-11 PASS Academic Support Serv	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
684107	AY10-11 PASS Academic Support Serv	718034	Telecom-Voice NR Line Install	0.00	0.00	0.00
684107	AY10-11 PASS Academic Support Serv	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
684107	AY10-11 PASS Academic Support Serv	719100	Membership Dues & Fees	0.00	0.00	0.00
684107	AY10-11 PASS Academic Support Serv	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
684107	AY10-11 PASS Academic Support Serv	722200	Participant Support	0.00	0.00	0.00
684107	AY10-11 PASS Academic Support Serv	760300	F&A Expenditures	0.00	0.00	0.00
6D0ADJ	PSU Int Desig Adjustments	615F10	PAT	0.00	0.00	(264.04)
6D0ADJ	PSU Int Desig Adjustments	65YB10	Base Benefit Distr (fica)	0.00	0.00	(22.18)
6D0ADJ	PSU Int Desig Adjustments	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	982,310.00
6D0ADJ	PSU Int Desig Adjustments	711100	Supplies-General	0.00	0.00	(9,753.62)
6D0ADJ	PSU Int Desig Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
6D0ADJ	PSU Int Desig Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
6D0ADJ	PSU Int Desig Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
6DACFR	Business Program Events	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6DACFR	Business Program Events	71720C	Other Prof Services - Catering	0.00	0.00	0.00
6DACHT	Choral Activities	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
6DACHT	Choral Activities	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
6DACHT	Choral Activities	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
6DACHT	Choral Activities	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
6DACHT	Choral Activities	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
6DACHT	Choral Activities	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6DACHT	Choral Activities	717115	Finl Services-Bank Charges	0.00	0.00	0.00
6DACHT	Choral Activities	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
6DADPS	Dance Premier Series	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
6DADPS	Dance Premier Series	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
6DADPS	Dance Premier Series	711124	Supplies-Instructional & Program	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
6DADPS	Dance Premier Series	71720C	Other Prof Services - Catering	0.00	0.00	0.00
6DADPS	Dance Premier Series	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
6DADPS	Dance Premier Series	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
6DADPS	Dance Premier Series	71CZ05	Other Exp-Royalties	0.00	0.00	0.00
6DADPS	Dance Premier Series	76O000	Internal Allocations - Charges	0.00	0.00	0.00
6DAHEM	HHP Equipment & Maintenance	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6DAINA	Instrumental Activities	61CPEX	Part Time Salary	0.00	0.00	0.00
6DAINA	Instrumental Activities	61SNSH	Student Labor	0.00	0.00	0.00
6DAINA	Instrumental Activities	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6DAINA	Instrumental Activities	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
6DAINA	Instrumental Activities	711116	Supplies-Production or Performance	0.00	0.00	0.00
6DAINA	Instrumental Activities	71720C	Other Prof Services - Catering	0.00	0.00	0.00
6DAINA	Instrumental Activities	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
6DAINA	Instrumental Activities	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
6DAINT	Academic Initiatives	61CPEX	Part Time Salary	1,032.72	0.00	2,798.05
6DAINT	Academic Initiatives	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	500.00
6DAINT	Academic Initiatives	65YB10	Base Benefit Distr (fica)	0.00	0.00	42.00
6DAINT	Academic Initiatives	65YP10	Nonstatus Benefit Distr (Fica)	86.76	0.00	235.04
6DAINT	Academic Initiatives	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	485.00
6DAINT	Academic Initiatives	710D51	Domestic Trvl Non-NH -Workshop/Conf	95.00	0.00	0.00
6DAINT	Academic Initiatives	711124	Supplies-Instructional & Program	2,699.20	0.00	29,951.57
6DAINT	Academic Initiatives	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
6DAINT	Academic Initiatives	711200	Research Supplies	0.00	0.00	66.48
6DAINT	Academic Initiatives	715000	Non-Cap Equip-General	534.00	0.00	6,722.65
6DAINT	Academic Initiatives	715005	Non-Cap Equip-Computer Hardware	5,016.00	0.00	0.00
6DAINT	Academic Initiatives	716000	Maintenance & Repairs-General	0.00	0.00	11.85
6DAINT	Academic Initiatives	717000	Consulting-General	0.00	0.00	0.00
6DAINT	Academic Initiatives	717010	Consulting-Information Technology	0.00	0.00	0.00
6DAINT	Academic Initiatives	717200	Other Professional Services-General	0.00	0.00	0.00
6DAINT	Academic Initiatives	718040	Telecom-Data RE Circuits	600.00	0.00	120.00
6DAINT	Academic Initiatives	719100	Membership Dues & Fees	0.00	0.00	499.00
6DAINT	Academic Initiatives	719105	Membership-Institutional	0.00	0.00	0.00
6DAINT	Academic Initiatives	71C000	Awards to Non-Employee-Students	0.00	0.00	500.00
6DAINT	Academic Initiatives	740000	Cap Equipment	0.00	0.00	0.00
6DAMWM	Museum White Mountains Support Fund	71B000	Items Resale	0.00	0.00	0.00
6DANHD	National History Day	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
6DANHD	National History Day	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
6DANHD	National History Day	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
6DANHD	National History Day	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
6DANHD	National History Day	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6DANHD	National History Day	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6DANHD	National History Day	719100	Membership Dues & Fees	0.00	0.00	0.00
6DANHD	National History Day	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
6DAXDC	Chemistry Prog Equip Maint & Repl	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
6DFMP1	Special Projects	615F10	PAT	0.00	0.00	0.00
6DFMP1	Special Projects	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6DG19O	Covid-19 - Other Program Support	611PA2	Teaching Lecturer-PSUSEA	0.00	0.00	264.04
6DG19O	Covid-19 - Other Program Support	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	22.18
6DG19O	Covid-19 - Other Program Support	710D15	Domestic Travel NH - Oth Trans Cost	0.00	3,390.55	3,390.55
6DG19O	Covid-19 - Other Program Support	710D65	Domestic Trvl Non-NH - Other Transp	0.00	225.73	225.73
6DG19O	Covid-19 - Other Program Support	711124	Supplies-Instructional & Program	0.00	3,871.19	4,974.04
6DG19O	Covid-19 - Other Program Support	711132	Suppli-Software incl Site Lic&Maint	0.00	419.86	419.86
6DG19O	Covid-19 - Other Program Support	715005	Non-Cap Equip-Computer Hardware	0.00	170.43	170.43
6DG19O	Covid-19 - Other Program Support	716100	Rentals & Leases-General	0.00	0.00	2,010.00
6DG19O	Covid-19 - Other Program Support	717200	Other Professional Services-General	0.00	0.00	0.00
6DGCIF	PSU Cluster Investment Fund	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
6DGCIF	PSU Cluster Investment Fund	611F80	Faculty NTT Instructional	0.00	0.00	0.00
6DGCIF	PSU Cluster Investment Fund	617F10	Operating Staff	0.00	0.00	0.00
6DGCIF	PSU Cluster Investment Fund	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
6DGCIF	PSU Cluster Investment Fund	61SNSH	Student Labor	0.00	0.00	0.00
6DGCIF	PSU Cluster Investment Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6DGONE	One-time Expenses	611BAS	Admin Stipend-Act, Chair, Etc	0.00	2,689.76	9,000.33
6DGONE	One-time Expenses	611P	Faculty-Partial Benefits	0.00	0.00	0.00
6DGONE	One-time Expenses	613N	Graduate-No Benefits	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
6DGONE	One-time Expenses	61CPEX	Part Time Salary	0.00	0.00	0.00
6DGONE	One-time Expenses	65YB10	Base Benefit Distr (fica)	0.00	225.96	756.11
6DGONE	One-time Expenses	65YP	Fringe Recovery Partial	0.00	0.00	0.00
6DGONE	One-time Expenses	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6DGONE	One-time Expenses	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
6DGONE	One-time Expenses	7111	Supplies	0.00	0.00	0.00
6DGONE	One-time Expenses	711162	Supplies-Office Supplies	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	615F10	PAT	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	617F10	Operating Staff	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6DGSTF	PSU Separation	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	287.55
6DGSTR	University Strategic Initiatives	71B000	Items Resale	0.00	0.00	10.34
6DSCON	Events Discretionary Fund	71720C	Other Prof Services - Catering	0.00	0.00	1,054.90
6DSCON	Events Discretionary Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6DSCON	Events Discretionary Fund	719Z00	Other Employee Support	0.00	0.00	0.00
6G0ADJ	PSU Restricted Gift Adjustments	615F10	PAT	0.00	0.00	(2,076.71)
6G0ADJ	PSU Restricted Gift Adjustments	65YB10	Base Benefit Distr (fica)	0.00	0.00	(174.44)
6G0ADJ	PSU Restricted Gift Adjustments	711100	Supplies-General	0.00	0.00	(14,610.43)
6G0ADJ	PSU Restricted Gift Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	(15,328.50)
6GABAR	Baroni Dance Entrepreneurship Grant	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
6GABRN	Barron's in Education Program Gifts	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	2,500.00
6GALIB	Library Gifts	770075	Library Acqs-Books	0.00	0.00	75.26
6GAMMM	Museum of Wht Mtns Membership Gifts	61CPEX	Part Time Salary	0.00	0.00	150.00
6GAMMM	Museum of Wht Mtns Membership Gifts	61CPHX	Part Time Hourly	0.00	0.00	0.00
6GAMMM	Museum of Wht Mtns Membership Gifts	61SNSH	Student Labor	819.29	1,407.00	3,344.25
6GAMMM	Museum of Wht Mtns Membership Gifts	61SNWS	College Work Study	187.60	0.00	0.00
6GAMMM	Museum of Wht Mtns Membership Gifts	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	12.60
6GAMMM	Museum of Wht Mtns Membership Gifts	7111	Supplies	0.00	0.00	0.00
6GAMMM	Museum of Wht Mtns Membership Gifts	711100	Supplies-General	35.00	0.00	234.57
6GAMMM	Museum of Wht Mtns Membership Gifts	711101	Supplies - Admin & Office	15.34	0.00	354.17
6GAMMM	Museum of Wht Mtns Membership Gifts	711116	Supplies-Production or Performance	0.00	0.00	153.25
6GAMMM	Museum of Wht Mtns Membership Gifts	711124	Supplies-Instructional & Program	0.00	71.49	71.49
6GAMMM	Museum of Wht Mtns Membership Gifts	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
6GAMMM	Museum of Wht Mtns Membership Gifts	711162	Supplies-Office Supplies	0.00	0.00	0.00
6GAMMM	Museum of Wht Mtns Membership Gifts	711184	Supplies - Promotion - Cultivation	204.02	0.00	0.00
6GAMMM	Museum of Wht Mtns Membership Gifts	713000	Printing & Copying-General	1,077.10	279.50	2,317.72
6GAMMM	Museum of Wht Mtns Membership Gifts	713040	Printing & Copying-Marketing	369.34	0.00	0.00
6GAMMM	Museum of Wht Mtns Membership Gifts	714000	Postage-General	0.00	0.00	0.00
6GAMMM	Museum of Wht Mtns Membership Gifts	715000	Non-Cap Equip-General	0.00	0.00	0.00
6GAMMM	Museum of Wht Mtns Membership Gifts	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	2,065.04
6GAMMM	Museum of Wht Mtns Membership Gifts	716000	Maintenance & Repairs-General	256.96	0.00	0.00
6GAMMM	Museum of Wht Mtns Membership Gifts	716092	Maint-Housekeeping Supplies General	18.70	0.00	0.00
6GAMMM	Museum of Wht Mtns Membership Gifts	717200	Other Professional Services-General	0.00	0.00	2,362.50
6GAMMM	Museum of Wht Mtns Membership Gifts	71720C	Other Prof Services - Catering	0.00	0.00	0.00
6GAMMM	Museum of Wht Mtns Membership Gifts	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
6GAMMM	Museum of Wht Mtns Membership Gifts	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	450.00
6GAMMM	Museum of Wht Mtns Membership Gifts	7172DS	Service-Dining/Food	384.00	0.00	0.00
6GAMMM	Museum of Wht Mtns Membership Gifts	719100	Membership Dues & Fees	375.00	700.00	1,539.50
6GAMMM	Museum of Wht Mtns Membership Gifts	719105	Membership-Institutional	0.00	0.00	0.00
6GAMMM	Museum of Wht Mtns Membership Gifts	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
6GAMMM	Museum of Wht Mtns Membership Gifts	71C100	Advertising (Non-Employment)	0.00	800.00	800.00
6GAMMM	Museum of Wht Mtns Membership Gifts	76O000	Internal Allocations - Charges	0.00	0.00	0.00
6GAMMM	Museum of Wht Mtns Membership Gifts	76O900	Int Alloc Intercampus (Chg)	0.00	0.00	0.00
6GANHD	National History Day	711101	Supplies - Admin & Office	0.00	0.00	19.88
6GASSL	Saul O Sidore Lectureship	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
6GASSL	Saul O Sidore Lectureship	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
6GASSL	Saul O Sidore Lectureship	710D10	Domestic Travel NH - Airfare	345.25	0.00	0.00
6GASSL	Saul O Sidore Lectureship	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
6GASSL	Saul O Sidore Lectureship	710D20	Domestic Travel NH - Hotel/Lodging	713.90	0.00	0.00
6GASSL	Saul O Sidore Lectureship	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
6GASSL	Saul O Sidore Lectureship	713000	Printing & Copying-General	0.00	0.00	0.00
6GASSL	Saul O Sidore Lectureship	717200	Other Professional Services-General	2,000.00	0.00	1,000.00
6GASSL	Saul O Sidore Lectureship	71720C	Other Prof Services - Catering	163.20	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
6GASSL	Saul O Sidore Lectureship	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
6GASSL	Saul O Sidore Lectureship	717248	Oth Prof Ser-Speakers/Entertainment	0.00	1,000.00	2,000.00
6GASSL	Saul O Sidore Lectureship	7172DS	Service-Dining/Food	70.00	0.00	0.00
6GASSL	Saul O Sidore Lectureship	719000	Business Meals-Meetings-Non Travel	356.54	0.00	0.00
6GASSL	Saul O Sidore Lectureship	76O000	Internal Allocations - Charges	0.00	0.00	0.00
6GATVN	TIGER Theatre Van Gifts	61CPEX	Part Time Salary	0.00	6,076.71	6,076.71
6GATVN	TIGER Theatre Van Gifts	61CPHX	Part Time Hourly	0.00	4,595.00	0.00
6GATVN	TIGER Theatre Van Gifts	65YP10	Nonstatus Benefit Distr (Fica)	0.00	896.42	510.44
6GATVN	TIGER Theatre Van Gifts	711116	Supplies-Production or Performance	0.00	259.00	258.99
6GATVN	TIGER Theatre Van Gifts	717200	Other Professional Services-General	0.00	4,825.00	4,825.00
6GATVN	TIGER Theatre Van Gifts	740000	Cap Equipment	0.00	0.00	15,328.50
6GCAW3	AllWell III-Strength & Cond. Lab	715000	Non-Cap Equip-General	0.00	0.00	0.00
6GCAW3	AllWell III-Strength & Cond. Lab	71NCC1	NC Construction- Primary	0.00	0.00	0.00
6GCAW3	AllWell III-Strength & Cond. Lab	740000	Cap Equipment	0.00	0.00	0.00
6GCE07	Raise the Curtain Gifts	61CPEX	Part Time Salary	0.00	0.00	0.00
6GCE07	Raise the Curtain Gifts	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6GCE07	Raise the Curtain Gifts	711116	Supplies-Production or Performance	0.00	0.00	0.00
6GCE07	Raise the Curtain Gifts	713000	Printing & Copying-General	0.00	0.00	0.00
6GCE07	Raise the Curtain Gifts	716120	Rentals-Property or Room	0.00	900.00	1,800.00
6GCE07	Raise the Curtain Gifts	717200	Other Professional Services-General	0.00	0.00	0.00
6GCE07	Raise the Curtain Gifts	76O000	Internal Allocations - Charges	0.00	0.00	0.00
6GCE13	Switzer Fund History Prize	71C000	Awards to Non-Employee-Students	0.00	0.00	800.00
6GCE1D	Hanaway Endowment for the Perf Arts	715000	Non-Cap Equip-General	0.00	0.00	0.00
6GCE1D	Hanaway Endowment for the Perf Arts	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
6GCE1D	Hanaway Endowment for the Perf Arts	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
6GCE1R	Patricia Stips Lamson Library End	770075	Library Acqs-Books	0.00	0.00	0.00
6GCE1R	Patricia Stips Lamson Library End	770097	Library Acqs-Special Collections	0.00	215.00	215.00
6GCE2M	Thurston-Cheney Performing Arts	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
6GCE2R	Helen Abbott '39 Prfshp Envir Stud	611BAS	Admin Stipend-Act, Chair, Etc	2,065.14	0.00	4,500.15
6GCE2R	Helen Abbott '39 Prfshp Envir Stud	65YB10	Base Benefit Distr (fica)	173.47	0.00	378.03
6GCE2R	Helen Abbott '39 Prfshp Envir Stud	710100	Out-of-State Travel	0.00	0.00	0.00
6GCE2R	Helen Abbott '39 Prfshp Envir Stud	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
6GCE31	Harry Prebble Swett Fund	770075	Library Acqs-Books	0.00	0.00	3,535.87
6GCE38	Robert L Boyd Memorial Fund	770075	Library Acqs-Books	0.00	0.00	133.09
6GCE3M	Norton Bagley '41 Library Endowment	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6GCE3M	Norton Bagley '41 Library Endowment	711160	Supplies-Books	0.00	0.00	0.00
6GCE3M	Norton Bagley '41 Library Endowment	770075	Library Acqs-Books	0.00	0.00	1,063.43
6GCE3R	Louise McCormack Endowed Fund	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
6GCE3R	Louise McCormack Endowed Fund	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
6GCE43	PSU Mathematics Department Fun	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6GCE4F	The McLane Family Fellowship	61SNNF	Student Non FLSA	0.00	0.00	9,000.29
6GCE61	Clarice Clark Parker Award	711184	Supplies - Promotion - Cultivation	0.00	0.00	84.37
6GCE61	Clarice Clark Parker Award	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
6U0000	PSU Educational & General	611BAS	Admin Stipend-Act, Chair, Etc	4,244.95	1,800.01	2,800.01
6U0000	PSU Educational & General	611BXM	Supplemental-Other-Misc	738.47	0.00	3,761.54
6U0000	PSU Educational & General	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
6U0000	PSU Educational & General	611F17	Fac Tenure Track AAUP (PSU)	96,931.32	130,481.13	438,926.70
6U0000	PSU Educational & General	611F70	Faculty NTT Clinical	31,000.24	26,463.04	96,847.59
6U0000	PSU Educational & General	611F80	Faculty NTT Instructional	0.00	0.00	0.00
6U0000	PSU Educational & General	611PA2	Teaching Lecturer-PSUSEA	0.00	0.00	0.00
6U0000	PSU Educational & General	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
6U0000	PSU Educational & General	612F17	Librarian AAUP (PSU)	90,651.33	142,887.43	413,817.30
6U0000	PSU Educational & General	613N30	Graduate Research Assistant	0.00	956.32	5,331.48
6U0000	PSU Educational & General	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
6U0000	PSU Educational & General	615F10	PAT	268,220.57	304,567.90	981,678.84
6U0000	PSU Educational & General	617BHO	Operating Staff-Overtime	5,345.13	2,761.61	9,585.05
6U0000	PSU Educational & General	617BHS	Operating Staff-Shift	0.00	0.00	0.00
6U0000	PSU Educational & General	617BLG	Operating Staff-Longevity	5,423.14	4,911.69	21,086.29
6U0000	PSU Educational & General	617F10	Operating Staff	242,496.60	207,873.32	806,121.27
6U0000	PSU Educational & General	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
6U0000	PSU Educational & General	61CBHO	Part Time - Overtime	36.25	0.00	173.63
6U0000	PSU Educational & General	61CP	Part Time Temp - PT Temp Benefits	0.00	0.00	0.00
6U0000	PSU Educational & General	61CPE2	PSU Adjunct Clinical Supervisors	0.00	0.00	0.00
6U0000	PSU Educational & General	61CPEX	Part Time Salary	4,200.09	0.00	4,101.41

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
6U0000	PSU Educational & General	61CPHX	Part Time Hourly	21,655.85	27,903.75	105,683.69
6U0000	PSU Educational & General	61DB	Full Time Temp - Base Level	0.00	0.00	0.00
6U0000	PSU Educational & General	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
6U0000	PSU Educational & General	61DT	Full Time Temp - FT Benefits	0.00	0.00	0.00
6U0000	PSU Educational & General	61DTHX	Full Time Temp - Hourly	0.00	6,232.38	6,232.38
6U0000	PSU Educational & General	61JB	Casual - Base Benefits	0.00	0.00	0.00
6U0000	PSU Educational & General	61JBHO	Casual - Overtime	0.00	0.00	0.00
6U0000	PSU Educational & General	61JBHX	Casual - Hourly	0.00	0.00	0.00
6U0000	PSU Educational & General	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
6U0000	PSU Educational & General	61SN	Student-No Benefits	0.00	0.00	0.00
6U0000	PSU Educational & General	61SNHO	Student Labor - Overtime	0.00	1.04	0.00
6U0000	PSU Educational & General	61SNNF	Student Non FLSA	750.00	0.00	4,730.98
6U0000	PSU Educational & General	61SNSH	Student Labor	18,455.66	13,031.12	53,677.28
6U0000	PSU Educational & General	61SNWC	CWS Community Service	0.00	0.00	0.00
6U0000	PSU Educational & General	61SNWS	College Work Study	8,123.73	5,220.59	310.40
6U0000	PSU Educational & General	61SNZ1	Student Labor-Dept Base (Bud Only)	0.00	0.00	0.00
6U0000	PSU Educational & General	65CA10	Compensated Absences	0.00	0.00	0.00
6U0000	PSU Educational & General	65YB	Fringe Recovery Base	0.00	0.00	0.00
6U0000	PSU Educational & General	65YB10	Base Benefit Distr (fica)	1,326.13	795.75	3,142.18
6U0000	PSU Educational & General	65YF10	Full Fringe Benefit Distr Expe	280,780.56	328,970.53	1,108,110.25
6U0000	PSU Educational & General	65YP	Fringe Recovery Partial	0.00	0.00	0.00
6U0000	PSU Educational & General	65YP10	Nonstatus Benefit Distr (Fica)	2,171.94	2,366.81	9,244.90
6U0000	PSU Educational & General	65YT	Fringe Recovery FT Temp	0.00	0.00	0.00
6U0000	PSU Educational & General	65YT10	FT Temp Benefit Distr	0.00	523.53	523.53
6U0000	PSU Educational & General	71	Support	0.00	0.00	0.00
6U0000	PSU Educational & General	710300	Conference Registration Fees	275.00	0.00	0.00
6U0000	PSU Educational & General	710D	Domestic Travel	0.00	0.00	0.00
6U0000	PSU Educational & General	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	799.00	1,174.00
6U0000	PSU Educational & General	710D10	Domestic Travel NH - Airfare	0.00	0.00	0.00
6U0000	PSU Educational & General	710D15	Domestic Travel NH - Oth Trans Cost	0.00	19.32	19.32
6U0000	PSU Educational & General	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
6U0000	PSU Educational & General	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
6U0000	PSU Educational & General	710D51	Domestic Trvl Non-NH -Workshop/Conf	6,775.00	0.00	2,000.00
6U0000	PSU Educational & General	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	447.60
6U0000	PSU Educational & General	710D65	Domestic Trvl Non-NH - Other Transp	171.36	10.00	339.12
6U0000	PSU Educational & General	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	893.28
6U0000	PSU Educational & General	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	330.00
6U0000	PSU Educational & General	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
6U0000	PSU Educational & General	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
6U0000	PSU Educational & General	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
6U0000	PSU Educational & General	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
6U0000	PSU Educational & General	710N10	Nonemployee/Student Travel -Airfare	0.00	0.00	286.80
6U0000	PSU Educational & General	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	53.00
6U0000	PSU Educational & General	711000	Purchasing Cards	876.56	0.00	0.00
6U0000	PSU Educational & General	7111	Supplies	0.00	0.00	0.00
6U0000	PSU Educational & General	711100	Supplies-General	2,254.07	358.87	1,130.60
6U0000	PSU Educational & General	711101	Supplies - Admin & Office	193.98	852.75	1,662.32
6U0000	PSU Educational & General	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
6U0000	PSU Educational & General	711116	Supplies-Production or Performance	0.00	1,846.49	1,861.88
6U0000	PSU Educational & General	711120	Supplies-Sets, Scene Shop & Paint	121.41	0.00	157.50
6U0000	PSU Educational & General	711124	Supplies-Instructional & Program	570.23	1,676.55	2,313.24
6U0000	PSU Educational & General	711132	Suppli-Software incl Site Lic&Maint	670.08	60,781.48	60,797.18
6U0000	PSU Educational & General	711136	Supplies-Tools	192.78	0.00	0.00
6U0000	PSU Educational & General	711162	Supplies-Office Supplies	0.00	117.93	375.59
6U0000	PSU Educational & General	711180	Supplies Special Events	0.00	0.00	263.10
6U0000	PSU Educational & General	711200	Research Supplies	0.00	0.00	0.00
6U0000	PSU Educational & General	7130	Printing and Copying	0.00	0.00	0.00
6U0000	PSU Educational & General	713000	Printing & Copying-General	112.18	0.00	271.85
6U0000	PSU Educational & General	7140	Postage	0.00	0.00	0.00
6U0000	PSU Educational & General	714000	Postage-General	0.00	0.00	0.00
6U0000	PSU Educational & General	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
6U0000	PSU Educational & General	715000	Non-Cap Equip-General	4,485.61	100.36	21,939.65
6U0000	PSU Educational & General	715005	Non-Cap Equip-Computer Hardware	0.00	62.07	62.07
6U0000	PSU Educational & General	715010	Non-Cap Equip-Furniture & Fixtures	295.98	713.76	713.76

6P - Plymouth State University

B - Operating Expenses

040 - Academic Support

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
6U0000	PSU Educational & General	7160	Maintenance and Repairs	0.00	0.00	0.00
6U0000	PSU Educational & General	716000	Maintenance & Repairs-General	2,228.64	48.90	267.98
6U0000	PSU Educational & General	716012	Maint & Repairs-Painting	0.00	0.00	0.00
6U0000	PSU Educational & General	716018	Maint Agreem- Baseline & Supp	0.00	3,254.76	3,254.76
6U0000	PSU Educational & General	716021	Maint & Repairs-Equipment	2,249.00	2,613.41	1,676.33
6U0000	PSU Educational & General	716039	Maint & Repairs-Grounds & Roads	0.00	0.00	0.00
6U0000	PSU Educational & General	716060	Maint & Repairs-Computer Software	1,188.00	0.00	1,012.00
6U0000	PSU Educational & General	7161	Rentals-Leases	0.00	0.00	0.00
6U0000	PSU Educational & General	716100	Rentals & Leases-General	0.00	6.68	86.12
6U0000	PSU Educational & General	716101	Rentals-Equipment/Event	0.00	0.00	0.00
6U0000	PSU Educational & General	716120	Rentals-Property or Room	150.00	0.00	0.00
6U0000	PSU Educational & General	7171	Financial Services	0.00	0.00	0.00
6U0000	PSU Educational & General	717115	Finl Services-Bank Charges	50.00	45.00	45.00
6U0000	PSU Educational & General	7172	Other Professional Services	0.00	0.00	0.00
6U0000	PSU Educational & General	717200	Other Professional Services-General	53,897.70	18,659.00	46,566.00
6U0000	PSU Educational & General	717202	Oth Prof Ser-Contract Instruct Serv	17,514.00	0.00	0.00
6U0000	PSU Educational & General	71720C	Other Prof Services - Catering	8,170.60	467.20	810.20
6U0000	PSU Educational & General	717218	Other Prof Ser-UNHF Legal	0.00	920.00	920.00
6U0000	PSU Educational & General	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
6U0000	PSU Educational & General	717248	Oth Prof Ser-Speakers/Entertainment	2,741.25	0.00	7,150.00
6U0000	PSU Educational & General	717254	Oth Prof Ser-Information Tech	4,499.00	0.00	0.00
6U0000	PSU Educational & General	717257	Oth Prof Ser-Hosting Fees	117,857.86	0.00	1,442.50
6U0000	PSU Educational & General	717268	Oth Prof Ser- Physicians	0.00	0.00	0.00
6U0000	PSU Educational & General	7172DS	Service-Dining/Food	102.40	51.96	104.12
6U0000	PSU Educational & General	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
6U0000	PSU Educational & General	719000	Business Meals-Meetings-Non Travel	1,142.81	0.00	210.40
6U0000	PSU Educational & General	7191	Membership Dues and Fees	0.00	0.00	0.00
6U0000	PSU Educational & General	719100	Membership Dues & Fees	15,533.00	10,127.00	16,782.40
6U0000	PSU Educational & General	719105	Membership-Institutional	0.00	18,781.50	22,531.50
6U0000	PSU Educational & General	719200	Employee Recruiting-General	0.00	0.00	350.00
6U0000	PSU Educational & General	719Z00	Other Employee Support	411.21	0.00	89.07
6U0000	PSU Educational & General	719Z10	Other Employee Support-Prof Develop	0.00	0.00	5,527.08
6U0000	PSU Educational & General	71B0	Items for Resale	0.00	0.00	0.00
6U0000	PSU Educational & General	71B000	Items Resale	0.00	0.00	0.00
6U0000	PSU Educational & General	71C0	Awards to Non-Employee-Students	0.00	0.00	0.00
6U0000	PSU Educational & General	71C000	Awards to Non-Employee-Students	0.00	0.00	600.00
6U0000	PSU Educational & General	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
6U0000	PSU Educational & General	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
6U0000	PSU Educational & General	71C600	Insurance	0.00	0.00	0.00
6U0000	PSU Educational & General	722200	Participant Support	0.00	0.00	0.00
6U0000	PSU Educational & General	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
6U0000	PSU Educational & General	76I900	Int Alloc Intercampus (Rec)	0.00	0.00	(237.00)
6U0000	PSU Educational & General	76O000	Internal Allocations - Charges	0.00	0.00	0.00
6U0000	PSU Educational & General	770000	Library Acquisitions	0.00	769.12	5,011.09
6U0000	PSU Educational & General	770005	Library Acqs-Nelinet	0.00	0.00	0.00
6U0000	PSU Educational & General	770025	Library Acqs-Periodicals	11,150.00	241,277.49	243,106.55
6U0000	PSU Educational & General	770030	Library Acqs-Subscriptions	203,520.63	6,897.03	139,943.52
6U0000	PSU Educational & General	770050	Library Acqs-Electronic Sources	0.00	300.00	300.00
6U0000	PSU Educational & General	770051	Electronic Archives	0.00	76,297.49	76,297.49
6U0000	PSU Educational & General	770055	Library Acqs-Document Delivery	0.00	0.00	7,652.00
6U0000	PSU Educational & General	770065	Library Acqs-Bindery	0.00	0.00	4,664.04
6U0000	PSU Educational & General	770070	Library Acqs-Continuation Orders	3,162.36	2,843.52	8,972.47
6U0000	PSU Educational & General	770075	Library Acqs-Books	17,979.37	27,791.07	54,084.70
6U0000	PSU Educational & General	770080	Library Acqs-Media	25,322.24	17,495.40	25,299.38
6U0000	PSU Educational & General	770085	Library Acqs-Database Access	189,798.14	0.00	15,447.91
6U0000	PSU Educational & General	770090	Library Acqs-Interlibrary Loan	49.00	0.00	0.00
6U0000	PSU Educational & General	770097	Library Acqs-Special Collections	0.00	0.00	0.00
6U0000	PSU Educational & General	770099	Copyright Clearance-Acqs	0.00	31.00	2,508.23
6U0000	PSU Educational & General	790500	Budgeted Contingency	0.00	0.00	0.00
6U0ADJ	PSU Unrestricted Adjustments	615F10	PAT	0.00	0.00	202,125.46
6U0ADJ	PSU Unrestricted Adjustments	65YB10	Base Benefit Distr (fica)	0.00	0.00	120,871.00
6U0ADJ	PSU Unrestricted Adjustments	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	(39,191.00)
6U0ADJ	PSU Unrestricted Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
6U0ADJ	PSU Unrestricted Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
6U0PPD	General Prepaid Expenses	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	717200	Other Professional Services-General	1,875.00	0.00	0.00
6U0PPD	General Prepaid Expenses	717257	Oth Prof Ser-Hosting Fees	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	719100	Membership Dues & Fees	0.00	2,250.00	2,250.00
6U0PPD	General Prepaid Expenses	719105	Membership-Institutional	0.00	0.00	0.00
6U3000	Technology Fee	615F10	PAT	18,139.43	0.00	61,485.60
6U3000	Technology Fee	617F10	Operating Staff	0.00	0.00	0.00
6U3000	Technology Fee	61CPHX	Part Time Hourly	0.00	0.00	0.00
6U3000	Technology Fee	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
6U3000	Technology Fee	61SNHO	Student Labor - Overtime	0.00	0.00	166.01
6U3000	Technology Fee	61SNSH	Student Labor	28,312.90	34,207.39	97,827.95
6U3000	Technology Fee	61SNWS	College Work Study	0.00	2,338.66	0.00
6U3000	Technology Fee	61SNZ1	Student Labor-Dept Base (Bud Only)	0.00	0.00	0.00
6U3000	Technology Fee	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
6U3000	Technology Fee	65YF10	Full Fringe Benefit Distr Expe	6,983.67	0.00	24,887.61
6U3000	Technology Fee	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6U3000	Technology Fee	710D	Domestic Travel	0.00	0.00	0.00
6U3000	Technology Fee	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
6U3000	Technology Fee	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
6U3000	Technology Fee	711116	Supplies-Production or Performance	0.00	0.00	0.00
6U3000	Technology Fee	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6U3000	Technology Fee	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
6U3000	Technology Fee	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
6U3000	Technology Fee	711149	Supplies -Vehicle Gas & Accessories	0.00	0.00	0.00
6U3000	Technology Fee	711162	Supplies-Office Supplies	0.00	0.00	0.00
6U3000	Technology Fee	713000	Printing & Copying-General	0.00	0.00	0.00
6U3000	Technology Fee	714000	Postage-General	0.00	0.00	0.00
6U3000	Technology Fee	715000	Non-Cap Equip-General	0.00	0.00	0.00
6U3000	Technology Fee	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
6U3000	Technology Fee	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
6U3000	Technology Fee	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
6U3000	Technology Fee	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
6U3000	Technology Fee	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
6U3000	Technology Fee	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
6U3000	Technology Fee	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6U3000	Technology Fee	719100	Membership Dues & Fees	0.00	0.00	0.00
6U3000	Technology Fee	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
6U3000	Technology Fee	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
6U3000	Technology Fee	76I900	Int Alloc Intercampus (Rec)	(116,243.00)	0.00	(183,649.49)
6U3000	Technology Fee	76O000	Internal Allocations - Charges	0.00	0.00	0.00
6U3000	Technology Fee	76O006	Int Alloc-Tech Fee Margin	0.00	0.00	0.00
6U3000	Technology Fee	76O900	Int Alloc Intercampus (Chg)	600,048.32	987,966.00	1,844,364.89
6WG106	Other Postemployment Bnft (OPEB)	65YS75	Unfunded Fringe Benefits (GASB 75)	0.00	0.00	(137,523.00)
***Total Academic Support				2,337,073.26	2,763,544.71	7,949,888.31
050 - Student Services						
64ZADJ	PSU P1 Adjustments	61SNWS	College Work Study	0.00	0.00	(246,751.00)
64ZADJ	PSU P1 Adjustments	711100	Supplies-General	0.00	0.00	2,563,255.00
684127	FY15 Federal Workstudy	61SNWA	CWS America Reads	0.00	0.00	0.00
684127	FY15 Federal Workstudy	61SNWC	CWS Community Service	0.00	0.00	0.00
684127	FY15 Federal Workstudy	61SNWS	College Work Study	0.00	0.00	2,091.46
684133	FY16 Federal Workstudy	61SNWA	CWS America Reads	0.00	0.00	0.00
684133	FY16 Federal Workstudy	61SNWC	CWS Community Service	0.00	0.00	491.04
684133	FY16 Federal Workstudy	61SNWS	College Work Study	0.00	0.00	388.28
684139	FY17 Federal Workstudy	61SNWA	CWS America Reads	0.00	0.00	0.00
684139	FY17 Federal Workstudy	61SNWC	CWS Community Service	0.00	0.00	(491.04)
684139	FY17 Federal Workstudy	61SNWS	College Work Study	0.00	0.00	(1,918.40)
684145	FY18 Federal Workstudy	61SNWA	CWS America Reads	0.00	0.00	0.00
684145	FY18 Federal Workstudy	61SNWC	CWS Community Service	0.00	0.00	0.00
684145	FY18 Federal Workstudy	61SNWS	College Work Study	0.00	0.00	(561.34)
684151	FY19 Federal Workstudy	61SNWA	CWS America Reads	0.00	0.00	0.00
684151	FY19 Federal Workstudy	61SNWC	CWS Community Service	0.00	0.00	0.00
684151	FY19 Federal Workstudy	61SNWS	College Work Study	0.00	0.00	0.00
684157	FY20 Federal Workstudy	61SNWA	CWS America Reads	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
684157	FY20 Federal Workstudy	61SNWC	CWS Community Service	0.00	0.00	0.00
684157	FY20 Federal Workstudy	61SNWS	College Work Study	0.00	(158.99)	(592.09)
684163	FY21 Federal Workstudy	61SNWA	CWS America Reads	0.00	2,218.14	8,330.54
684163	FY21 Federal Workstudy	61SNWC	CWS Community Service	0.00	1,001.18	12,544.33
684163	FY21 Federal Workstudy	61SNWS	College Work Study	406.22	29,096.30	233,392.25
684167	CARES Act- Student Relief Fund	7223CR	COVID Student Relief	0.00	80,725.00	838,286.00
684177	CRRSSA - Student Aid	7223CR	COVID Student Relief	0.00	0.00	1,271,964.00
6D0ADJ	PSU Int Desig Adjustments	615F10	PAT	0.00	0.00	25,621.00
6D0ADJ	PSU Int Desig Adjustments	65YB10	Base Benefit Distr (fica)	0.00	0.00	2,152.00
6D0ADJ	PSU Int Desig Adjustments	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	117,619.00
6D0ADJ	PSU Int Desig Adjustments	711100	Supplies-General	0.00	0.00	3,804,477.00
6D0ADJ	PSU Int Desig Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
6D0ADJ	PSU Int Desig Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
6DACHI	Chi Sigma Iota-NHS for Counselors	711180	Supplies Special Events	0.00	0.00	618.60
6DACHI	Chi Sigma Iota-NHS for Counselors	71720C	Other Prof Services - Catering	51.00	0.00	0.00
6DAREN	Athletic Training Equip Replacement	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6DASTD	Sigma Tau Delta Honor Society	719100	Membership Dues & Fees	0.00	0.00	0.00
6DG19I	Covid-19 - Isolation & Quarantine	61CBHO	Part Time - Overtime	228.14	778.13	9,634.47
6DG19I	Covid-19 - Isolation & Quarantine	61CPHX	Part Time Hourly	23,275.00	18,943.75	148,648.00
6DG19I	Covid-19 - Isolation & Quarantine	61SNSH	Student Labor	0.00	0.00	697.82
6DG19I	Covid-19 - Isolation & Quarantine	65YB10	Base Benefit Distr (fica)	19.16	65.36	809.31
6DG19I	Covid-19 - Isolation & Quarantine	65YP10	Nonstatus Benefit Distr (Fica)	1,955.13	1,591.29	12,486.57
6DG19I	Covid-19 - Isolation & Quarantine	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	1,353.46
6DG19I	Covid-19 - Isolation & Quarantine	710D20	Domestic Travel NH - Hotel/Lodging	0.00	32,226.49	32,323.50
6DG19I	Covid-19 - Isolation & Quarantine	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	78.78
6DG19I	Covid-19 - Isolation & Quarantine	711000	Purchasing Cards	37.58	0.00	0.00
6DG19I	Covid-19 - Isolation & Quarantine	711100	Supplies-General	0.00	29.64	29.64
6DG19I	Covid-19 - Isolation & Quarantine	711124	Supplies-Instructional & Program	0.00	0.00	557.45
6DG19I	Covid-19 - Isolation & Quarantine	711130	Supplies-Maintenance Supplies	0.00	0.00	933.70
6DG19I	Covid-19 - Isolation & Quarantine	715005	Non-Cap Equip-Computer Hardware	179.45	0.00	0.00
6DG19I	Covid-19 - Isolation & Quarantine	7160	Maintenance and Repairs	0.00	0.00	0.00
6DG19I	Covid-19 - Isolation & Quarantine	716000	Maintenance & Repairs-General	0.00	831.00	13,157.00
6DG19I	Covid-19 - Isolation & Quarantine	716100	Rentals & Leases-General	0.00	2,441.00	4,211.00
6DG19I	Covid-19 - Isolation & Quarantine	716115	Rentals-Linen	245.00	0.00	0.00
6DG19I	Covid-19 - Isolation & Quarantine	716120	Rentals-Property or Room	0.00	258,470.00	719,870.00
6DG19I	Covid-19 - Isolation & Quarantine	717100	Financial Services-General	0.00	0.00	699.68
6DG19I	Covid-19 - Isolation & Quarantine	717200	Other Professional Services-General	0.00	0.00	5,400.00
6DG19I	Covid-19 - Isolation & Quarantine	717207	Custodial Contracted Services	1,980.00	0.00	0.00
6DG19I	Covid-19 - Isolation & Quarantine	71720C	Other Prof Services - Catering	0.00	0.00	3,115.19
6DG19I	Covid-19 - Isolation & Quarantine	717262	Oth Prof Ser- Contracted MD	0.00	0.00	0.00
6DG19I	Covid-19 - Isolation & Quarantine	7172DS	Service-Dining/Food	0.00	0.00	55,125.00
6DG19I	Covid-19 - Isolation & Quarantine	7172MD	Service-Medical	25,000.00	0.00	225,000.00
6DG19I	Covid-19 - Isolation & Quarantine	7172PD	Oth Prf Svc-Police Spec Details	0.00	0.00	14,374.40
6DG19I	Covid-19 - Isolation & Quarantine	718012	Telecom-Satellite & Cable Services	0.00	538.79	688.77
6DG19I	Covid-19 - Isolation & Quarantine	719000	Business Meals-Meetings-Non Travel	0.00	0.00	820.00
6DG19I	Covid-19 - Isolation & Quarantine	76I000	Internal Allocations - Recoveries	0.00	0.00	(305,629.00)
6DG19O	Covid-19 - Other Program Support	61CBHO	Part Time - Overtime	0.00	275.00	0.00
6DG19O	Covid-19 - Other Program Support	61SN	Student-No Benefits	0.00	0.00	0.00
6DG19O	Covid-19 - Other Program Support	61SNSH	Student Labor	0.00	1,788.00	0.00
6DG19O	Covid-19 - Other Program Support	65YB10	Base Benefit Distr (fica)	0.00	23.10	0.00
6DG19O	Covid-19 - Other Program Support	710D15	Domestic Travel NH - Oth Trans Cost	0.00	243.38	243.38
6DG19O	Covid-19 - Other Program Support	710D30	Domestic Travel NH - Meals/Incidtls	0.00	11.25	11.25
6DG19O	Covid-19 - Other Program Support	7111	Supplies	0.00	0.00	0.00
6DG19O	Covid-19 - Other Program Support	711124	Supplies-Instructional & Program	0.00	231.34	2,594.93
6DG19O	Covid-19 - Other Program Support	715000	Non-Cap Equip-General	0.00	0.00	64.30
6DG19O	Covid-19 - Other Program Support	716100	Rentals & Leases-General	0.00	0.00	674.95
6DG19O	Covid-19 - Other Program Support	716120	Rentals-Property or Room	0.00	0.00	(14,000.00)
6DG19O	Covid-19 - Other Program Support	7172	Other Professional Services	0.00	0.00	0.00
6DG19O	Covid-19 - Other Program Support	71720C	Other Prof Services - Catering	0.00	370.46	2,533.41
6DG19O	Covid-19 - Other Program Support	7172S3	RA room costs	0.00	0.00	0.00
6DG19O	Covid-19 - Other Program Support	718006	Telecom-Cellular Phones	0.00	1,133.46	3,532.19
6DGONE	One-time Expenses	61SN	Student-No Benefits	0.00	0.00	0.00
6DGONE	One-time Expenses	61SNSH	Student Labor	0.00	1,050.57	(68.25)
6DGONE	One-time Expenses	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
6DGONE	One-time Expenses	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
6DGONE	One-time Expenses	7111	Supplies	0.00	0.00	0.00
6DGONE	One-time Expenses	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6DGONE	One-time Expenses	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
6DGONE	One-time Expenses	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
6DGONE	One-time Expenses	711162	Supplies-Office Supplies	0.00	0.00	0.00
6DGONE	One-time Expenses	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
6DGONE	One-time Expenses	7172	Other Professional Services	0.00	0.00	0.00
6DGONE	One-time Expenses	717200	Other Professional Services-General	0.00	18,945.96	18,945.96
6DGONE	One-time Expenses	718000	Telecom-General	0.00	0.00	0.00
6DGONE	One-time Expenses	718006	Telecom-Cellular Phones	0.00	0.00	0.00
6DGONE	One-time Expenses	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
6DGONE	One-time Expenses	719100	Membership Dues & Fees	0.00	0.00	0.00
6DGONE	One-time Expenses	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
6DGONE	One-time Expenses	76O000	Internal Allocations - Charges	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	617F10	Operating Staff	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6DGSPR	Speare Hosp. COVID-19 Billing	711162	Supplies-Office Supplies	0.00	0.00	0.00
6DGSTF	PSU Separation	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	369.87
6DH140	Athletics	711124	Supplies-Instructional & Program	0.00	0.00	66.00
6DH140	Athletics	711172	Program Supplies	0.00	0.00	2,143.00
6DH140	Athletics	715000	Non-Cap Equip-General	0.00	0.00	24,500.00
6DH140	Athletics	716031	Maint. & Repairs - Flooring	0.00	0.00	0.00
6DH140	Athletics	717301	Service-Maint and Repair -General	0.00	0.00	3,950.00
6DH140	Athletics	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
6DH140	Athletics	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6DH140	Athletics	71NCC1	NC Construction- Primary	0.00	0.00	0.00
6DH145	Athletics Post Season	710D	Domestic Travel	0.00	0.00	0.00
6DH145	Athletics Post Season	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	31.71
6DH145	Athletics Post Season	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	5,150.00
6DH145	Athletics Post Season	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	990.00
6DH145	Athletics Post Season	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
6DH145	Athletics Post Season	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	566.75
6DH145	Athletics Post Season	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	1,711.18
6DH145	Athletics Post Season	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	5,946.78
6DH145	Athletics Post Season	716100	Rentals & Leases-General	0.00	0.00	10,496.31
6DH145	Athletics Post Season	717200	Other Professional Services-General	0.00	0.00	30.00
6DH145	Athletics Post Season	717246	Oth Prof Ser-Officials	0.00	0.00	0.00
6DH145	Athletics Post Season	719100	Membership Dues & Fees	0.00	0.00	0.00
6DH145	Athletics Post Season	76O000	Internal Allocations - Charges	0.00	0.00	0.00
6DHABB	Baseball Sport Camps	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6DHAMB	Men's Basketball-Sports Camps	61CPHX	Part Time Hourly	0.00	0.00	0.00
6DHAMB	Men's Basketball-Sports Camps	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6DHAMB	Men's Basketball-Sports Camps	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6DHAML	Men's Lacrosse Camps & Clinics	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
6DHAML	Men's Lacrosse Camps & Clinics	711172	Program Supplies	1,987.11	0.00	0.00
6DHAVB	Volleyball-Sports Camps	61JBHX	Casual - Hourly	0.00	0.00	0.00
6DHAVB	Volleyball-Sports Camps	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
6DHAVB	Volleyball-Sports Camps	711106	Uniforms and Safety Shoes	0.00	1,942.50	1,942.50
6DHAVB	Volleyball-Sports Camps	711124	Supplies-Instructional & Program	99.00	314.50	543.50
6DHAVB	Volleyball-Sports Camps	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
6DHAWB	Women's Basketball-Sports Camps	61CPHX	Part Time Hourly	0.00	0.00	0.00
6DHAWB	Women's Basketball-Sports Camps	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6DHAWL	Womens Lacrosse-Sports Camp	719100	Membership Dues & Fees	0.00	147.00	147.00
6DHAWR	Wrestling Sports Camps	61CPHX	Part Time Hourly	0.00	0.00	0.00
6DHAWR	Wrestling Sports Camps	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6DHAWR	Wrestling Sports Camps	717200	Other Professional Services-General	0.00	0.00	0.00
6DSJAF	Student Conduct	61CPHX	Part Time Hourly	0.00	0.00	0.00
6DSJAF	Student Conduct	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6DSJAF	Student Conduct	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
6DSJAF	Student Conduct	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
6DSJAF	Student Conduct	711124	Supplies-Instructional & Program	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
6DSJAF	Student Conduct	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
6DSJAF	Student Conduct	713000	Printing & Copying-General	0.00	0.00	0.00
6DSJAF	Student Conduct	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
6DSJAF	Student Conduct	717200	Other Professional Services-General	0.00	0.00	0.00
6DSJAF	Student Conduct	719105	Membership-Institutional	0.00	0.00	0.00
6DSJAF	Student Conduct	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	61CBHX	Part Time Hourly (w/ status)	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	61CP	Part Time Temp - PT Temp Benefits	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	61CPEX	Part Time Salary	0.00	0.00	400.00
6DT120	PSU Student Activites Accounting	61CPHX	Part Time Hourly	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	61SNNF	Student Non FLSA	3,363.87	0.00	20,412.71
6DT120	PSU Student Activites Accounting	61SNSH	Student Labor	3,582.82	6,953.44	16,758.10
6DT120	PSU Student Activites Accounting	61SNWS	College Work Study	46.08	0.00	0.00
6DT120	PSU Student Activites Accounting	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	65YP	Fringe Recovery Partial	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	65YP10	Nonstatus Benefit Distr (Fica)	0.00	13.80	47.40
6DT120	PSU Student Activites Accounting	710D	Domestic Travel	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	186.74
6DT120	PSU Student Activites Accounting	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	90.00
6DT120	PSU Student Activites Accounting	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	145.70
6DT120	PSU Student Activites Accounting	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	310.32
6DT120	PSU Student Activites Accounting	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	1,850.00	0.00	0.00
6DT120	PSU Student Activites Accounting	710T01	Team Travel - Workshop/Conf Fees	165.02	0.00	0.00
6DT120	PSU Student Activites Accounting	7111	Supplies	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	711100	Supplies-General	1,841.02	0.00	28.99
6DT120	PSU Student Activites Accounting	711101	Supplies - Admin & Office	0.00	81.26	81.26
6DT120	PSU Student Activites Accounting	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	711110	Plants, Animals & Related Supplies	1,036.99	0.00	39.96
6DT120	PSU Student Activites Accounting	711124	Supplies-Instructional & Program	656.04	758.55	62,671.49
6DT120	PSU Student Activites Accounting	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	248.00
6DT120	PSU Student Activites Accounting	711149	Supplies -Vehicle Gas & Accessories	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	711172	Program Supplies	4,313.00	0.00	4,457.81
6DT120	PSU Student Activites Accounting	7130	Printing and Copying	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	713000	Printing & Copying-General	0.00	0.00	1,360.81
6DT120	PSU Student Activites Accounting	713040	Printing & Copying-Marketing	60.00	0.00	0.00
6DT120	PSU Student Activites Accounting	714000	Postage-General	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	715000	Non-Cap Equip-General	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	715005	Non-Cap Equip-Computer Hardware	459.00	0.00	2,481.18
6DT120	PSU Student Activites Accounting	7160	Maintenance and Repairs	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	716000	Maintenance & Repairs-General	0.00	0.00	68.37
6DT120	PSU Student Activites Accounting	7161	Rentals-Leases	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	716100	Rentals & Leases-General	0.00	0.00	1,165.00
6DT120	PSU Student Activites Accounting	716101	Rentals-Equipment/Event	0.00	0.00	1,600.00
6DT120	PSU Student Activites Accounting	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	7172	Other Professional Services	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	717200	Other Professional Services-General	3,775.00	0.00	13,510.28
6DT120	PSU Student Activites Accounting	717202	Oth Prof Ser-Contract Instruct Serv	0.00	0.00	20,000.00
6DT120	PSU Student Activites Accounting	71720C	Other Prof Services - Catering	1,788.00	0.00	10,716.80
6DT120	PSU Student Activites Accounting	717213	Service-Facilities Main Repr Contr	0.00	0.00	575.00
6DT120	PSU Student Activites Accounting	717246	Oth Prof Ser-Officials	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	717248	Oth Prof Ser-Speakers/Entertainment	0.00	1,500.00	3,450.00
6DT120	PSU Student Activites Accounting	7172DS	Service-Dining/Food	212.80	0.00	0.00
6DT120	PSU Student Activites Accounting	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	719000	Business Meals-Meetings-Non Travel	380.08	0.00	0.00
6DT120	PSU Student Activites Accounting	7191	Membership Dues and Fees	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	719100	Membership Dues & Fees	0.00	1,923.58	9,633.96
6DT120	PSU Student Activites Accounting	719105	Membership-Institutional	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
6DT120	PSU Student Activites Accounting	719200	Employee Recruiting-General	0.00	0.00	300.00
6DT120	PSU Student Activites Accounting	71C0	Awards to Non-Employee-Students	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	71C000	Awards to Non-Employee-Students	0.00	0.00	254.94
6DT120	PSU Student Activites Accounting	71C600	Insurance	0.00	7,215.00	7,215.00
6DT120	PSU Student Activites Accounting	722200	Participant Support	0.00	0.00	109.90
6DT120	PSU Student Activites Accounting	7600MI	Internal Revenue - Misc	52,650.00	0.00	90,251.75
6DT120	PSU Student Activites Accounting	76I000	Internal Allocations - Recoveries	(100.00)	0.00	0.00
6DT120	PSU Student Activites Accounting	76O000	Internal Allocations - Charges	0.00	0.00	0.00
6DTAPS	Alpha Phi Sigma Honor Society	711180	Supplies Special Events	0.00	0.00	509.00
6DTAPS	Alpha Phi Sigma Honor Society	71720C	Other Prof Services - Catering	0.00	0.00	0.00
6DTAPS	Alpha Phi Sigma Honor Society	719100	Membership Dues & Fees	0.00	0.00	910.00
6DTAPS	Alpha Phi Sigma Honor Society	719105	Membership-Institutional	0.00	0.00	0.00
6DTAPS	Alpha Phi Sigma Honor Society	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
6DTCSH	Costume Shop	711116	Supplies-Production or Performance	0.00	0.00	0.00
6DTCSH	Costume Shop	715000	Non-Cap Equip-General	0.00	0.00	0.00
6DTCSH	Costume Shop	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
6DTGAZ	EtaSigmaGamma/Eating Disorder H.S.	61CPHX	Part Time Hourly	0.00	0.00	998.75
6DTGAZ	EtaSigmaGamma/Eating Disorder H.S.	61SNSH	Student Labor	0.00	752.00	1,227.88
6DTGAZ	EtaSigmaGamma/Eating Disorder H.S.	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	83.91
6DTGAZ	EtaSigmaGamma/Eating Disorder H.S.	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
6DTGAZ	EtaSigmaGamma/Eating Disorder H.S.	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
6DTGAZ	EtaSigmaGamma/Eating Disorder H.S.	711116	Supplies-Production or Performance	0.00	0.00	0.00
6DTGAZ	EtaSigmaGamma/Eating Disorder H.S.	711124	Supplies-Instructional & Program	175.50	121.50	121.50
6DTGAZ	EtaSigmaGamma/Eating Disorder H.S.	716100	Rentals & Leases-General	0.00	0.00	1,500.00
6DTGAZ	EtaSigmaGamma/Eating Disorder H.S.	717200	Other Professional Services-General	0.00	0.00	0.00
6DTGAZ	EtaSigmaGamma/Eating Disorder H.S.	71720C	Other Prof Services - Catering	0.00	0.00	0.00
6DTGAZ	EtaSigmaGamma/Eating Disorder H.S.	717248	Oth Prof Ser-Speakers/Entertainment	300.00	0.00	0.00
6DTGAZ	EtaSigmaGamma/Eating Disorder H.S.	719100	Membership Dues & Fees	0.00	0.00	0.00
6DTGAZ	EtaSigmaGamma/Eating Disorder H.S.	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
6DTPAT	PAT-Meeting Support	71720C	Other Prof Services - Catering	0.00	0.00	0.00
6DTPCH	Psi Chi Honor Society	719100	Membership Dues & Fees	0.00	0.00	0.00
6DTPCH	Psi Chi Honor Society	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
6DTPKP	Phi Kappa Phi Honor Society	719100	Membership Dues & Fees	0.00	0.00	274.72
6G0ADJ	PSU Restricted Gift Adjustments	711100	Supplies-General	0.00	0.00	(52.06)
6GABPN	Panther Pitch Gifts	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	2,000.00
6GABPN	Panther Pitch Gifts	65YB10	Base Benefit Distr (fica)	0.00	0.00	168.00
6GABPN	Panther Pitch Gifts	71C000	Awards to Non-Employee-Students	0.00	0.00	1,750.00
6GCAW3	AllWell III-Strength & Cond. Lab	715000	Non-Cap Equip-General	0.00	13,133.56	13,133.56
6GCBKP	English Department Book Prize	71C000	Awards to Non-Employee-Students	0.00	52.06	52.06
6GCE21	Donald P. Wharton Endowment	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6GCE21	Donald P. Wharton Endowment	711160	Supplies-Books	0.00	0.00	0.00
6GCE25	Barbara Boyce Oakes Schol	722200	Participant Support	2,500.00	2,230.00	4,460.00
6GCE72	Lydia Briggs Endowment	711124	Supplies-Instructional & Program	0.00	0.00	45.00
6GCE72	Lydia Briggs Endowment	717200	Other Professional Services-General	0.00	0.00	0.00
6GCE72	Lydia Briggs Endowment	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6GCE72	Lydia Briggs Endowment	719005	Business Meals-Group or Class Meals	0.00	0.00	67.62
6GCE82	Catherine & Kirk Middlekauff	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
6GCHIN	Hinman Award for Literary Studies	71C000	Awards to Non-Employee-Students	0.00	0.00	100.00
6GFTGF	PSU Golf Club Gifts	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
6GFTGF	PSU Golf Club Gifts	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
6GFTGF	PSU Golf Club Gifts	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
6GFTGF	PSU Golf Club Gifts	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
6GFTGF	PSU Golf Club Gifts	711124	Supplies-Instructional & Program	0.00	5,271.61	5,218.00
6GFTGF	PSU Golf Club Gifts	719100	Membership Dues & Fees	0.00	2,592.00	2,592.00
6GFTWR	WPCR	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6GHABB	Baseball Team Gifts	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	5,440.00
6GHABB	Baseball Team Gifts	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
6GHABB	Baseball Team Gifts	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
6GHABB	Baseball Team Gifts	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
6GHABB	Baseball Team Gifts	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
6GHABB	Baseball Team Gifts	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
6GHABB	Baseball Team Gifts	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
6GHABB	Baseball Team Gifts	711124	Supplies-Instructional & Program	0.00	2,152.50	4,083.56
6GHABB	Baseball Team Gifts	713000	Printing & Copying-General	0.00	0.00	89.75

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
6GHABB	Baseball Team Gifts	715000	Non-Cap Equip-General	0.00	0.00	0.00
6GHABB	Baseball Team Gifts	716100	Rentals & Leases-General	0.00	0.00	0.00
6GHABB	Baseball Team Gifts	717200	Other Professional Services-General	0.00	0.00	0.00
6GHABB	Baseball Team Gifts	71720C	Other Prof Services - Catering	0.00	0.00	0.00
6GHABB	Baseball Team Gifts	71C000	Awards to Non-Employee-Students	0.00	0.00	100.00
6GHACR	Cross Country Team Gifts	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
6GHACR	Cross Country Team Gifts	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	95.32
6GHACR	Cross Country Team Gifts	711124	Supplies-Instructional & Program	428.48	299.60	991.99
6GHACR	Cross Country Team Gifts	71720C	Other Prof Services - Catering	0.00	0.00	0.00
6GHACR	Cross Country Team Gifts	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
6GHAD1	Athletics-General Alumni Fund	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6GHAD1	Athletics-General Alumni Fund	713000	Printing & Copying-General	0.00	0.00	0.00
6GHAD1	Athletics-General Alumni Fund	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6GHAD1	Athletics-General Alumni Fund	716100	Rentals & Leases-General	0.00	0.00	0.00
6GHAD1	Athletics-General Alumni Fund	717206	Oth Prof Ser-MuniAgreemt-Police	0.00	0.00	0.00
6GHAD1	Athletics-General Alumni Fund	71720C	Other Prof Services - Catering	0.00	0.00	0.00
6GHAD1	Athletics-General Alumni Fund	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
6GHAD2	Women's Athletics Alumni Fund	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
6GHAD2	Women's Athletics Alumni Fund	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6GHAFB	Football Team Gifts	711100	Supplies-General	126.00	0.00	0.00
6GHAFB	Football Team Gifts	711124	Supplies-Instructional & Program	398.00	0.00	41.25
6GHAFB	Football Team Gifts	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
6GHAFB	Football Team Gifts	711162	Supplies-Office Supplies	0.00	0.00	0.00
6GHAFB	Football Team Gifts	715000	Non-Cap Equip-General	0.00	0.00	919.84
6GHAFB	Football Team Gifts	717200	Other Professional Services-General	0.00	0.00	250.00
6GHAFB	Football Team Gifts	71720C	Other Prof Services - Catering	0.00	0.00	0.00
6GHAFB	Football Team Gifts	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
6GHAFB	Football Team Gifts	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6GHAFB	Football Team Gifts	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
6GHAFH	Field Hockey Team Gifts	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
6GHAFH	Field Hockey Team Gifts	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6GHAFH	Field Hockey Team Gifts	711162	Supplies-Office Supplies	0.00	0.00	0.00
6GHAFH	Field Hockey Team Gifts	713000	Printing & Copying-General	690.00	0.00	0.00
6GHAFH	Field Hockey Team Gifts	71720C	Other Prof Services - Catering	0.00	0.00	0.00
6GHAFH	Field Hockey Team Gifts	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6GHAHS	Men's Ice Hockey Equipment	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
6GHAHS	Men's Ice Hockey Equipment	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6GHAHS	Men's Ice Hockey Equipment	715000	Non-Cap Equip-General	0.00	0.00	0.00
6GHAIH	Men's Ice Hockey Team Gifts	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
6GHAIH	Men's Ice Hockey Team Gifts	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
6GHAIH	Men's Ice Hockey Team Gifts	711124	Supplies-Instructional & Program	3,903.72	0.00	5,835.00
6GHAIH	Men's Ice Hockey Team Gifts	711162	Supplies-Office Supplies	0.00	0.00	0.00
6GHAIH	Men's Ice Hockey Team Gifts	711172	Program Supplies	0.00	0.00	358.00
6GHAIH	Men's Ice Hockey Team Gifts	713000	Printing & Copying-General	0.00	0.00	70.00
6GHAIH	Men's Ice Hockey Team Gifts	715000	Non-Cap Equip-General	0.00	0.00	5,342.45
6GHAIH	Men's Ice Hockey Team Gifts	717115	Finl Services-Bank Charges	25.00	0.00	0.00
6GHAIH	Men's Ice Hockey Team Gifts	717200	Other Professional Services-General	1,800.00	500.00	1,400.00
6GHAIH	Men's Ice Hockey Team Gifts	76O000	Internal Allocations - Charges	0.00	0.00	0.00
6GHAMB	Men's Basketball Team Gifts	711124	Supplies-Instructional & Program	0.00	0.00	942.75
6GHAMB	Men's Basketball Team Gifts	711162	Supplies-Office Supplies	0.00	0.00	0.00
6GHAMB	Men's Basketball Team Gifts	711172	Program Supplies	0.00	0.00	0.00
6GHAMB	Men's Basketball Team Gifts	71720C	Other Prof Services - Catering	0.00	0.00	0.00
6GHAMB	Men's Basketball Team Gifts	71C000	Awards to Non-Employee-Students	125.55	0.00	0.00
6GHAML	Men's Lacrosse Team Gifts	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
6GHAML	Men's Lacrosse Team Gifts	711124	Supplies-Instructional & Program	0.00	5,722.37	5,948.18
6GHAML	Men's Lacrosse Team Gifts	711162	Supplies-Office Supplies	0.00	0.00	0.00
6GHAML	Men's Lacrosse Team Gifts	711172	Program Supplies	2,069.80	0.00	0.00
6GHAML	Men's Lacrosse Team Gifts	713000	Printing & Copying-General	0.00	0.00	0.00
6GHAML	Men's Lacrosse Team Gifts	71720C	Other Prof Services - Catering	0.00	0.00	0.00
6GHAML	Men's Lacrosse Team Gifts	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
6GHAMS	Men's Soccer Team Gifts	711124	Supplies-Instructional & Program	276.75	999.50	999.50
6GHAMS	Men's Soccer Team Gifts	717200	Other Professional Services-General	3,238.50	0.00	0.00
6GHASB	Women's Softball Team Gifts	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
6GHASB	Women's Softball Team Gifts	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
6GHASB	Women's Softball Team Gifts	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
6GHASB	Women's Softball Team Gifts	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
6GHASB	Women's Softball Team Gifts	711124	Supplies-Instructional & Program	0.00	0.00	2,285.00
6GHASK	Ski Team Gifts	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
6GHASK	Ski Team Gifts	711124	Supplies-Instructional & Program	4,730.00	0.00	0.00
6GHASK	Ski Team Gifts	711162	Supplies-Office Supplies	0.00	0.00	0.00
6GHASK	Ski Team Gifts	715000	Non-Cap Equip-General	0.00	0.00	0.00
6GHASK	Ski Team Gifts	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
6GHASK	Ski Team Gifts	716000	Maintenance & Repairs-General	1,293.96	0.00	1,564.29
6GHASK	Ski Team Gifts	716021	Maint & Repairs-Equipment	0.00	0.00	680.96
6GHASK	Ski Team Gifts	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
6GHASK	Ski Team Gifts	717200	Other Professional Services-General	0.00	0.00	0.00
6GHASK	Ski Team Gifts	717301	Service-Maint and Repair -General	0.00	0.00	1,070.00
6GHASK	Ski Team Gifts	71NCP2	NC AE Design Fee	0.00	0.00	1,000.00
6GHASW	Swim Team Gifts	711124	Supplies-Instructional & Program	0.00	0.00	509.65
6GHASW	Swim Team Gifts	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
6GHASW	Swim Team Gifts	717200	Other Professional Services-General	0.00	0.00	0.00
6GHATR	Athletics Training Gifts	711100	Supplies-General	0.00	0.00	0.00
6GHAVB	Women's Volleyball Team Gifts	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
6GHAVB	Women's Volleyball Team Gifts	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	1,500.00	1,500.00
6GHAVB	Women's Volleyball Team Gifts	711100	Supplies-General	0.00	0.00	164.09
6GHAVB	Women's Volleyball Team Gifts	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
6GHAVB	Women's Volleyball Team Gifts	711124	Supplies-Instructional & Program	1,882.95	0.00	139.45
6GHAVB	Women's Volleyball Team Gifts	713000	Printing & Copying-General	0.00	0.00	0.00
6GHAVB	Women's Volleyball Team Gifts	717246	Oth Prof Ser-Officials	0.00	0.00	0.00
6GHAVB	Women's Volleyball Team Gifts	71C000	Awards to Non-Employee-Students	0.00	700.00	800.00
6GHAWB	Women's Basketball Team Gifts	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
6GHAWB	Women's Basketball Team Gifts	711124	Supplies-Instructional & Program	0.00	0.00	1,337.90
6GHAWB	Women's Basketball Team Gifts	711162	Supplies-Office Supplies	0.00	0.00	0.00
6GHAWH	Women's Ice Hockey Team Gifts	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
6GHAWH	Women's Ice Hockey Team Gifts	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
6GHAWH	Women's Ice Hockey Team Gifts	711124	Supplies-Instructional & Program	0.00	43.24	43.24
6GHAWH	Women's Ice Hockey Team Gifts	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
6GHAWH	Women's Ice Hockey Team Gifts	711172	Program Supplies	0.00	0.00	334.90
6GHAWH	Women's Ice Hockey Team Gifts	713000	Printing & Copying-General	755.00	0.00	0.00
6GHAWH	Women's Ice Hockey Team Gifts	715000	Non-Cap Equip-General	0.00	0.00	0.00
6GHAWH	Women's Ice Hockey Team Gifts	717200	Other Professional Services-General	0.00	0.00	0.00
6GHAWH	Women's Ice Hockey Team Gifts	71720C	Other Prof Services - Catering	0.00	0.00	240.00
6GHAWH	Women's Ice Hockey Team Gifts	719000	Business Meals-Meetings-Non Travel	0.00	0.00	31.00
6GHAWL	Women's Lacrosse Team Gifts	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
6GHAWL	Women's Lacrosse Team Gifts	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
6GHAWL	Women's Lacrosse Team Gifts	710T30	Team Travel - Meals & Incidentals	50.99	0.00	0.00
6GHAWL	Women's Lacrosse Team Gifts	711124	Supplies-Instructional & Program	0.00	358.40	2,602.35
6GHAWL	Women's Lacrosse Team Gifts	711162	Supplies-Office Supplies	0.00	0.00	0.00
6GHAWL	Women's Lacrosse Team Gifts	713000	Printing & Copying-General	0.00	0.00	0.00
6GHAWL	Women's Lacrosse Team Gifts	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
6GHAWR	Wrestling Team Gifts	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
6GHAWR	Wrestling Team Gifts	711124	Supplies-Instructional & Program	0.00	0.00	535.00
6GHAWR	Wrestling Team Gifts	711162	Supplies-Office Supplies	0.00	0.00	0.00
6GHAWR	Wrestling Team Gifts	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
6GHAWR	Wrestling Team Gifts	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6GHAWS	Women's Soccer Team Gifts	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
6GHAWS	Women's Soccer Team Gifts	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
6GHAWS	Women's Soccer Team Gifts	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
6GHAWS	Women's Soccer Team Gifts	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6GHAWS	Women's Soccer Team Gifts	71720C	Other Prof Services - Catering	0.00	0.00	98.40
6GHAWS	Women's Soccer Team Gifts	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
6GHAWT	Women's Tennis Team Gifts	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
6GHAWT	Women's Tennis Team Gifts	710T01	Team Travel - Workshop/Conf Fees	444.00	0.00	0.00
6GHAWT	Women's Tennis Team Gifts	711124	Supplies-Instructional & Program	0.00	0.00	45.00
6GHAWT	Women's Tennis Team Gifts	717200	Other Professional Services-General	0.00	0.00	0.00
6GHAWT	Women's Tennis Team Gifts	71720C	Other Prof Services - Catering	0.00	0.00	0.00
6GHWRM	Weight Room Gifts	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
6GHWRM	Weight Room Gifts	715000	Non-Cap Equip-General	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
6GHWRM	Weight Room Gifts	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
6GS220	Domestic Service Trip Gifts	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
6GS220	Domestic Service Trip Gifts	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
6GS220	Domestic Service Trip Gifts	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6GS220	Domestic Service Trip Gifts	713000	Printing & Copying-General	0.00	0.00	0.00
6GS220	Domestic Service Trip Gifts	719100	Membership Dues & Fees	0.00	0.00	0.00
6GSPCC	Counseling Ctr Hagedorn Lib	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
6GTACS	American Chem Society Stdnt Chapter	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
6GTACS	American Chem Society Stdnt Chapter	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
6GTACS	American Chem Society Stdnt Chapter	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
6GTACS	American Chem Society Stdnt Chapter	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6GTACS	American Chem Society Stdnt Chapter	71720C	Other Prof Services - Catering	0.00	0.00	0.00
6GTACS	American Chem Society Stdnt Chapter	719100	Membership Dues & Fees	0.00	0.00	0.00
6GTASC	ASCD Educators Club Gifts	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
6GTASC	ASCD Educators Club Gifts	711124	Supplies-Instructional & Program	0.00	0.00	10.37
6GTBTB	PSU Best Buddies Gifts	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
6GTCHE	Cheerleader Gifts	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
6GTCRU	Campus Crusade Christ Club Gifts	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6GTCSE	Cact & Succul Enthusiast Club Gifts	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6GTDTM	Dance Team Gifts	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
6GTDTM	Dance Team Gifts	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
6GTDTM	Dance Team Gifts	711124	Supplies-Instructional & Program	0.00	0.00	25.00
6GTDTM	Dance Team Gifts	717200	Other Professional Services-General	0.00	0.00	0.00
6GTENA	ENACTUS	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6GTENA	ENACTUS	713000	Printing & Copying-General	0.00	0.00	0.00
6GTENA	ENACTUS	71720C	Other Prof Services - Catering	0.00	0.00	0.00
6GTENA	ENACTUS	7172DS	Service-Dining/Food	0.00	0.00	0.00
6GTENA	ENACTUS	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6GTFLM	The Film Club	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6GTFRI	PSU Ultimate Frisbee Club Gift	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
6GTFRI	PSU Ultimate Frisbee Club Gift	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
6GTFRI	PSU Ultimate Frisbee Club Gift	711124	Supplies-Instructional & Program	0.00	0.00	168.00
6GTGEO	Geog & Enviro Planning Club Gifts	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
6GTGEO	Geog & Enviro Planning Club Gifts	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
6GTGEO	Geog & Enviro Planning Club Gifts	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6GTGRK	Greek Council Gifts	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6GTHAM	Hammocking Club Gifts	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6GTHHP	Health Human Performance Club Gifts	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
6GTHHP	Health Human Performance Club Gifts	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
6GTHHP	Health Human Performance Club Gifts	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
6GTHHP	Health Human Performance Club Gifts	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6GTICS	International Service Trip Gifts	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6GTITC	PSU Investment Club	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	484.90
6GTMAP	MAPS-Marketing Assn PSU-Gifts	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6GTMAP	MAPS-Marketing Assn PSU-Gifts	713000	Printing & Copying-General	0.00	0.00	0.00
6GTMAP	MAPS-Marketing Assn PSU-Gifts	716100	Rentals & Leases-General	0.00	0.00	0.00
6GTMAP	MAPS-Marketing Assn PSU-Gifts	71720C	Other Prof Services - Catering	0.00	0.00	0.00
6GTMAT	Math Assn. Club Gifts	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
6GTMAT	Math Assn. Club Gifts	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6GTMEC	Nat'l Assoc. Music Educ. Club Gifts	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
6GTMEC	Nat'l Assoc. Music Educ. Club Gifts	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6GTMET	American Meteorological Soc Gifts	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
6GTMET	American Meteorological Soc Gifts	711124	Supplies-Instructional & Program	0.00	0.00	859.69
6GTMOD	Model U.N. Club Gifts	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6GTMRG	Men's Rugby Gifts	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
6GTMRG	Men's Rugby Gifts	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
6GTMTB	Mountain Biking Society Gifts	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
6GTMTN	Music Teachers Nat'l Assoc Gifts	71720C	Other Prof Services - Catering	0.00	0.00	0.00
6GTNIC	Nicaragua Club Gifts	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6GTPAC	Plymouth Activities Council Gifts	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
6GTPLR	Paranormal Research Gifts	715000	Non-Cap Equip-General	0.00	0.00	0.00
6GTPSY	Psychology Club Gifts	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6GTPSY	Psychology Club Gifts	71720C	Other Prof Services - Catering	0.00	0.00	0.00
6GTPSY	Psychology Club Gifts	719100	Membership Dues & Fees	0.00	0.00	0.00

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B - Operating Expenses

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				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
6GTPTC	Physical Therapy Club Gifts	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
6GTPTG	Phys Therapy Club Conference Gifts	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
6GTPTG	Phys Therapy Club Conference Gifts	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
6GTPTG	Phys Therapy Club Conference Gifts	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
6GTRIO	TRIO Club Gifts	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
6GTRIO	TRIO Club Gifts	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6GTRNS	Recreation Sports Gift Fund	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
6GTSAC	Student Art Collective Gifts	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
6GTSAS	Student Accounting Society Gifts	71720C	Other Prof Services - Catering	0.00	0.00	0.00
6GTSEA	SAVE All Club Gifts	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6GTSMC	Sports Management Club Gifts	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
6GTSMC	Sports Management Club Gifts	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
6GTSMC	Sports Management Club Gifts	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6GTSMC	Sports Management Club Gifts	71720C	Other Prof Services - Catering	0.00	0.00	0.00
6GTSNA	Student Nursing Association Gifts	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
6GTSNA	Student Nursing Association Gifts	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
6GTSNA	Student Nursing Association Gifts	711124	Supplies-Instructional & Program	0.00	0.00	132.00
6GTSSF	PSU Student Support Fund	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
6GTSSF	PSU Student Support Fund	711124	Supplies-Instructional & Program	0.00	1,158.39	1,158.39
6GTSSF	PSU Student Support Fund	711162	Supplies-Office Supplies	0.00	0.00	0.00
6GTSSF	PSU Student Support Fund	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
6GTSSF	PSU Student Support Fund	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
6GTSSF	PSU Student Support Fund	71720C	Other Prof Services - Catering	0.00	0.00	72.80
6GTSSF	PSU Student Support Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6GTSSF	PSU Student Support Fund	71C000	Awards to Non-Employee-Students	0.00	5,955.74	4,840.98
6GTSWC	Social Work Club Gifts	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6GTVOC	Vocal Order Gifts	711124	Supplies-Instructional & Program	0.00	0.00	100.00
6GTVOL	PSU Volunteers Gifts	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
6GTWHO	Women's Ice Hockey Gifts	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
6GTWHO	Women's Ice Hockey Gifts	7172DS	Service-Dining/Food	0.00	0.00	0.00
6GTWRG	Women's Rugby Gifts	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
6GTWRG	Women's Rugby Gifts	711124	Supplies-Instructional & Program	0.00	0.00	150.00
6LF610	PSU Perkins Student Loan Fund	71C205	Loan Funds-P&I Cancl-Teaching	0.00	0.00	80.00
6LF610	PSU Perkins Student Loan Fund	71C245	Loan Funds-P&I Cancl-Assigned	0.00	0.00	3,877.89
6LF610	PSU Perkins Student Loan Fund	71C250	Loan Funds-Collection Costs	14,000.96	3,706.07	63,355.36
6LF610	PSU Perkins Student Loan Fund	71C255	Loan Funds-Prov for Doubtful Accts	0.00	0.00	(39,259.98)
6LF610	PSU Perkins Student Loan Fund	71C260	Loan Funds-Administrative Charges	120.00	90.00	300.00
6LF610	PSU Perkins Student Loan Fund	71C261	Loan Funds-Federal Liab Adj	0.00	0.00	(313,629.85)
6LF610	PSU Perkins Student Loan Fund	71C290	Loan Funds-Other Deductions	8.55	3.59	12.00
6LF610	PSU Perkins Student Loan Fund	71C291	Repayment of FCC	0.00	0.00	377,162.00
6U0000	PSU Educational & General	613N30	Graduate Research Assistant	0.00	2,744.52	5,432.85
6U0000	PSU Educational & General	613N60	Graduate - PT Lecturer	0.00	1,153.60	5,335.40
6U0000	PSU Educational & General	615F10	PAT	909,367.92	915,181.25	3,160,049.82
6U0000	PSU Educational & General	617BHO	Operating Staff-Overtime	5,429.63	16,250.87	25,868.21
6U0000	PSU Educational & General	617BLG	Operating Staff-Longevity	4,612.23	4,785.14	17,430.19
6U0000	PSU Educational & General	617F10	Operating Staff	197,127.13	260,032.91	824,977.72
6U0000	PSU Educational & General	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
6U0000	PSU Educational & General	61CBHO	Part Time - Overtime	895.81	108.00	561.99
6U0000	PSU Educational & General	61CBHX	Part Time Hourly (w/ status)	0.00	0.00	0.00
6U0000	PSU Educational & General	61CP	Part Time Temp - PT Temp Benefits	0.00	0.00	0.00
6U0000	PSU Educational & General	61CPEX	Part Time Salary	124,873.69	121,935.22	427,518.47
6U0000	PSU Educational & General	61CPHX	Part Time Hourly	58,461.43	33,573.79	153,267.12
6U0000	PSU Educational & General	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
6U0000	PSU Educational & General	61DTHX	Full Time Temp - Hourly	7,992.00	0.00	0.00
6U0000	PSU Educational & General	61JBHX	Casual - Hourly	0.00	0.00	0.00
6U0000	PSU Educational & General	61SN	Student-No Benefits	0.00	0.00	0.00
6U0000	PSU Educational & General	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
6U0000	PSU Educational & General	61SNNF	Student Non FLSA	19,695.00	22,741.27	29,666.42
6U0000	PSU Educational & General	61SNSH	Student Labor	30,426.75	11,689.19	58,234.18
6U0000	PSU Educational & General	61SNWC	CWS Community Service	0.00	0.00	0.00
6U0000	PSU Educational & General	61SNWS	College Work Study	3,595.40	4,429.56	(5.00)
6U0000	PSU Educational & General	61SNZ1	Student Labor-Dept Base (Bud Only)	0.00	0.00	0.00
6U0000	PSU Educational & General	65YB	Fringe Recovery Base	0.00	0.00	0.00
6U0000	PSU Educational & General	65YB10	Base Benefit Distr (fica)	918.81	1,776.09	3,684.35

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6U0000	PSU Educational & General	65YF10	Full Fringe Benefit Distr Expe	424,126.03	475,961.94	1,607,676.62
6U0000	PSU Educational & General	65YP	Fringe Recovery Partial	0.00	0.00	0.00
6U0000	PSU Educational & General	65YP10	Nonstatus Benefit Distr (Fica)	15,400.13	13,062.82	48,752.29
6U0000	PSU Educational & General	65YT10	FT Temp Benefit Distr	671.32	0.00	0.00
6U0000	PSU Educational & General	71	Support	0.00	0.00	0.00
6U0000	PSU Educational & General	710300	Conference Registration Fees	0.00	0.00	510.00
6U0000	PSU Educational & General	710305	Registration Fees-Other	1,575.00	0.00	0.00
6U0000	PSU Educational & General	710D	Domestic Travel	0.00	0.00	0.00
6U0000	PSU Educational & General	710D00	Domestic Travel NH	525.92	0.00	176.96
6U0000	PSU Educational & General	710D01	Domestic Travel NH - Wkshp/Conf Fee	1,552.50	250.00	778.10
6U0000	PSU Educational & General	710D15	Domestic Travel NH - Oth Trans Cost	6,416.81	0.00	17,803.97
6U0000	PSU Educational & General	710D20	Domestic Travel NH - Hotel/Lodging	1,930.23	0.00	0.00
6U0000	PSU Educational & General	710D30	Domestic Travel NH - Meals/Incidtls	9,182.64	0.00	4,475.50
6U0000	PSU Educational & General	710D50	Domestic Travel Non-NH	201.60	0.00	893.88
6U0000	PSU Educational & General	710D51	Domestic Trvl Non-NH -Workshop/Conf	2,297.74	6,050.00	11,656.90
6U0000	PSU Educational & General	710D60	Domestic Travel Non-NH - Airfare	0.00	376.60	376.60
6U0000	PSU Educational & General	710D65	Domestic Trvl Non-NH - Other Transp	61,204.20	432.71	2,071.21
6U0000	PSU Educational & General	710D70	Domestic Trvl Non-NH Hotel/Lodging	9,907.89	148.24	148.24
6U0000	PSU Educational & General	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	23.88	20,663.83
6U0000	PSU Educational & General	710F	Foreign Travel	0.00	0.00	0.00
6U0000	PSU Educational & General	710F01	Foreign Travel - Workshop/Conf Fees	3,500.00	2,826.47	7,313.46
6U0000	PSU Educational & General	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
6U0000	PSU Educational & General	710F15	Foreign Travel - Other Transp Costs	0.00	0.00	0.00
6U0000	PSU Educational & General	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
6U0000	PSU Educational & General	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
6U0000	PSU Educational & General	710N20	Nonemp/Stud Travl - Hotel/Lodging	451.36	0.00	0.00
6U0000	PSU Educational & General	710T10	Team Travel - Airfare	1,150.00	0.00	0.00
6U0000	PSU Educational & General	710T20	Team Travel - Hotel/Lodging	6,042.00	0.00	0.00
6U0000	PSU Educational & General	710T30	Team Travel - Meals & Incidentals	7,370.44	0.00	0.00
6U0000	PSU Educational & General	711000	Purchasing Cards	10,077.73	0.00	390.32
6U0000	PSU Educational & General	7111	Supplies	0.00	0.00	0.00
6U0000	PSU Educational & General	711100	Supplies-General	2,763.37	185.44	37,215.51
6U0000	PSU Educational & General	711101	Supplies - Admin & Office	736.06	383.78	2,153.18
6U0000	PSU Educational & General	711106	Uniforms and Safety Shoes	0.00	26,094.49	27,349.89
6U0000	PSU Educational & General	711108	Supplies-Subscription,Newspaper,Mag	75.00	0.00	75.00
6U0000	PSU Educational & General	711110	Plants, Animals & Related Supplies	230.00	0.00	0.00
6U0000	PSU Educational & General	711116	Supplies-Production or Performance	0.00	0.00	0.00
6U0000	PSU Educational & General	711124	Supplies-Instructional & Program	22,781.42	39,298.62	102,631.67
6U0000	PSU Educational & General	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
6U0000	PSU Educational & General	711132	Suppli-Software incl Site Lic&Maint	1,583.34	70,284.90	77,917.38
6U0000	PSU Educational & General	711149	Supplies -Vehicle Gas & Accessories	0.00	0.00	68.52
6U0000	PSU Educational & General	711154	Supplies-Computer Peripherals	0.00	19.99	19.99
6U0000	PSU Educational & General	711159	Supplies- Safety & Security	0.00	0.00	38.79
6U0000	PSU Educational & General	711162	Supplies-Office Supplies	0.00	0.00	(94.00)
6U0000	PSU Educational & General	711172	Program Supplies	19,421.49	0.00	757.45
6U0000	PSU Educational & General	711176	Supplies-Medical	6,099.75	0.00	0.00
6U0000	PSU Educational & General	711184	Supplies - Promotion - Cultivation	0.00	0.00	23,281.06
6U0000	PSU Educational & General	7130	Printing and Copying	0.00	0.00	0.00
6U0000	PSU Educational & General	713000	Printing & Copying-General	4,015.20	2,290.98	12,972.52
6U0000	PSU Educational & General	713040	Printing & Copying-Marketing	3,765.30	750.00	4,149.82
6U0000	PSU Educational & General	7140	Postage	0.00	0.00	0.00
6U0000	PSU Educational & General	714000	Postage-General	0.00	19.95	823.39
6U0000	PSU Educational & General	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
6U0000	PSU Educational & General	715000	Non-Cap Equip-General	11,293.04	24,913.34	61,631.27
6U0000	PSU Educational & General	715005	Non-Cap Equip-Computer Hardware	2,205.36	3,327.50	8,379.46
6U0000	PSU Educational & General	715010	Non-Cap Equip-Furniture & Fixtures	1,307.71	0.00	795.21
6U0000	PSU Educational & General	716000	Maintenance & Repairs-General	0.00	0.00	160.00
6U0000	PSU Educational & General	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
6U0000	PSU Educational & General	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
6U0000	PSU Educational & General	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	316.74
6U0000	PSU Educational & General	716060	Maint & Repairs-Computer Software	2,333.38	0.00	3,266.62
6U0000	PSU Educational & General	716092	Maint-Housekeeping Supplies General	679.44	0.00	0.00
6U0000	PSU Educational & General	716100	Rentals & Leases-General	0.00	1,101.25	112,153.39
6U0000	PSU Educational & General	716120	Rentals-Property or Room	682.50	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
6U0000	PSU Educational & General	7170	Consulting	0.00	0.00	0.00
6U0000	PSU Educational & General	717000	Consulting-General	0.00	29,250.00	58,500.00
6U0000	PSU Educational & General	7171	Financial Services	0.00	0.00	0.00
6U0000	PSU Educational & General	717100	Financial Services-General	0.00	0.00	0.00
6U0000	PSU Educational & General	717105	Finl Services-Credit Crd Disc Fees	353.60	421.32	10,768.10
6U0000	PSU Educational & General	717106	Finl Services-Epayment CC fees	0.00	7,000.00	7,000.00
6U0000	PSU Educational & General	717115	Finl Services-Bank Charges	25.00	0.00	25.00
6U0000	PSU Educational & General	717125	Finl Services-Collection Costs	0.00	0.00	0.00
6U0000	PSU Educational & General	717140	Finl Services-Student Loan Proc Fee	0.00	4,797.08	20,326.87
6U0000	PSU Educational & General	7172	Other Professional Services	0.00	0.00	0.00
6U0000	PSU Educational & General	717200	Other Professional Services-General	124,916.96	74,248.95	152,293.58
6U0000	PSU Educational & General	717204	Oth Prof Ser-MuniAgreemt	350.00	0.00	0.00
6U0000	PSU Educational & General	717206	Oth Prof Ser-MuniAgreemt-Police	0.00	0.00	0.00
6U0000	PSU Educational & General	717208	Oth Prof Ser-MuniAgreemt-Ambulance	0.00	0.00	0.00
6U0000	PSU Educational & General	71720C	Other Prof Services - Catering	24,622.00	2,094.40	2,461.30
6U0000	PSU Educational & General	717224	Oth Prof Ser-Guest Artists	1,500.00	0.00	0.00
6U0000	PSU Educational & General	717246	Oth Prof Ser-Officials	31,425.00	228.00	21,482.50
6U0000	PSU Educational & General	717248	Oth Prof Ser-Speakers/Entertainment	0.00	10,650.00	10,650.00
6U0000	PSU Educational & General	717250	Oth Prof Ser-Temp Help	170.00	0.00	0.00
6U0000	PSU Educational & General	717257	Oth Prof Ser-Hosting Fees	40,258.66	2,500.00	14,674.11
6U0000	PSU Educational & General	717268	Oth Prof Ser- Physicians	0.00	3,992.00	5,988.00
6U0000	PSU Educational & General	7172DS	Service-Dining/Food	4,967.60	0.00	165.00
6U0000	PSU Educational & General	7172MD	Service-Medical	4,816.00	0.00	0.00
6U0000	PSU Educational & General	7172WR	Service-Waste Removal	4,839.21	0.00	496.64
6U0000	PSU Educational & General	717321	Service-Maint & Repairs-Equipment	268.00	0.00	166.50
6U0000	PSU Educational & General	7180	Telecommunications	0.00	0.00	0.00
6U0000	PSU Educational & General	718006	Telecom-Cellular Phones	389.97	0.00	0.00
6U0000	PSU Educational & General	718012	Telecom-Satellite & Cable Services	249.99	0.00	0.00
6U0000	PSU Educational & General	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
6U0000	PSU Educational & General	719000	Business Meals-Meetings-Non Travel	12,466.79	776.25	4,611.55
6U0000	PSU Educational & General	7191	Membership Dues and Fees	0.00	0.00	0.00
6U0000	PSU Educational & General	719100	Membership Dues & Fees	39,825.50	3,300.24	30,299.85
6U0000	PSU Educational & General	719105	Membership-Institutional	7,036.67	39,916.33	43,036.33
6U0000	PSU Educational & General	719200	Employee Recruiting-General	0.00	0.00	0.00
6U0000	PSU Educational & General	719Z00	Other Employee Support	0.00	0.00	0.00
6U0000	PSU Educational & General	71C000	Awards to Non-Employee-Students	269.91	293.81	743.81
6U0000	PSU Educational & General	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
6U0000	PSU Educational & General	71C100	Advertising (Non-Employment)	1,541.58	0.00	0.00
6U0000	PSU Educational & General	71C305	Bad Debt Write Off	0.00	0.00	0.00
6U0000	PSU Educational & General	740000	Cap Equipment	0.00	0.00	6,400.00
6U0000	PSU Educational & General	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
6U0000	PSU Educational & General	76I900	Int Alloc Intercampus (Rec)	0.00	0.00	(75.00)
6U0000	PSU Educational & General	76O000	Internal Allocations - Charges	0.00	0.00	158.44
6U0000	PSU Educational & General	76O16C	Int Alloc- Rent & Lease Exempt IDC	116,000.00	0.00	116,000.00
6U0000	PSU Educational & General	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	538.00
6U0000	PSU Educational & General	76O900	Int Alloc Intercampus (Chg)	498.00	0.00	450.00
6U0ADJ	PSU Unrestricted Adjustments	615F10	PAT	0.00	0.00	(134,723.00)
6U0ADJ	PSU Unrestricted Adjustments	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	(54,563.00)
6U0ADJ	PSU Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	(6,400.00)
6U0PPD	General Prepaid Expenses	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	50.00	50.00
6U0PPD	General Prepaid Expenses	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	711132	Suppli-Software incl Site Lic&Maint	0.00	(50.00)	(50.00)
6U0PPD	General Prepaid Expenses	711172	Program Supplies	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	717200	Other Professional Services-General	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	717203	Oth Prof Ser-Background Checks	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	717257	Oth Prof Ser-Hosting Fees	989.58	0.00	0.00
6U0PPD	General Prepaid Expenses	719100	Membership Dues & Fees	0.00	(2,250.00)	(2,250.00)
6U0PPD	General Prepaid Expenses	719105	Membership-Institutional	0.00	0.00	0.00
6WG106	Other Postemployment Bnft (OPEB)	65YS75	Unfunded Fringe Benefits (GASB 75)	0.00	0.00	(176,889.00)
6Z0ADJ	Agency Funds Year End Adjustment	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
6Z0ADJ	Agency Funds Year End Adjustment	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
6Z0ADJ	Agency Funds Year End Adjustment	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6Z0ADJ	Agency Funds Year End Adjustment	71720C	Other Prof Services - Catering	0.00	0.00	0.00
6Z0ADJ	Agency Funds Year End Adjustment	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
6ZT915	Pat Cookie Jar	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6ZT918	Operating Staff Senate	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6ZT918	Operating Staff Senate	71720C	Other Prof Services - Catering	0.00	0.00	0.00
6ZT928	Greek Life Fundraising	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
6ZT928	Greek Life Fundraising	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
6ZT928	Greek Life Fundraising	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6ZT928	Greek Life Fundraising	71720C	Other Prof Services - Catering	0.00	0.00	0.00
6ZT928	Greek Life Fundraising	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
***Total Student Services				2,595,617.94	2,762,484.05	17,144,045.91
060 - Institutional Support						
64ZADJ	PSU P1 Adjustments	61SNWS	College Work Study	0.00	0.00	40,423.00
64ZADJ	PSU P1 Adjustments	711100	Supplies-General	0.00	0.00	(2,563,255.00)
64ZPSC	Restricted Rev Adjustment- PSU	711000	Purchasing Cards	0.00	0.00	453.67
64ZPSC	Restricted Rev Adjustment- PSU	718002	Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSU	71C300	Bad Debts and Cash Adjustments	0.00	0.00	0.00
684180	CARES III-Institutional AID	76O000	Internal Allocations - Charges	0.00	0.00	2,563,254.66
6AG106	Other Postemployment Bnft (OPEB)	65YS75	Unfunded Fringe Benefits (GASB 75)	0.00	0.00	(70,386.00)
6D0ADJ	PSU Int Desig Adjustments	615F10	PAT	0.00	0.00	(25,621.00)
6D0ADJ	PSU Int Desig Adjustments	65YB10	Base Benefit Distr (fica)	0.00	0.00	(2,152.00)
6D0ADJ	PSU Int Desig Adjustments	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	(7,271,969.00)
6D0ADJ	PSU Int Desig Adjustments	711100	Supplies-General	0.00	0.00	(3,804,477.00)
6D0ADJ	PSU Int Desig Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
6D0ADJ	PSU Int Desig Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
6D0ADJ	PSU Int Desig Adjustments	740000	Cap Equipment	0.00	0.00	0.00
6D0ADJ	PSU Int Desig Adjustments	740099	Capitalized Equipment Adjustment	(8,096.75)	0.00	(285,687.96)
6DCADD	Alumni Initiatives & Discretionary	61CPEX	Part Time Salary	0.00	0.00	0.00
6DCADD	Alumni Initiatives & Discretionary	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6DCADD	Alumni Initiatives & Discretionary	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
6DCADD	Alumni Initiatives & Discretionary	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
6DCADD	Alumni Initiatives & Discretionary	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
6DCADD	Alumni Initiatives & Discretionary	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
6DCADD	Alumni Initiatives & Discretionary	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
6DCADD	Alumni Initiatives & Discretionary	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
6DCADD	Alumni Initiatives & Discretionary	711116	Supplies-Production or Performance	0.00	0.00	0.00
6DCADD	Alumni Initiatives & Discretionary	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6DCADD	Alumni Initiatives & Discretionary	711149	Supplies -Vehicle Gas & Accessories	0.00	0.00	0.00
6DCADD	Alumni Initiatives & Discretionary	711162	Supplies-Office Supplies	0.00	0.00	0.00
6DCADD	Alumni Initiatives & Discretionary	713000	Printing & Copying-General	0.00	0.00	0.00
6DCADD	Alumni Initiatives & Discretionary	714000	Postage-General	0.00	0.00	0.00
6DCADD	Alumni Initiatives & Discretionary	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
6DCADD	Alumni Initiatives & Discretionary	716100	Rentals & Leases-General	0.00	0.00	0.00
6DCADD	Alumni Initiatives & Discretionary	716120	Rentals-Property or Room	0.00	0.00	0.00
6DCADD	Alumni Initiatives & Discretionary	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
6DCADD	Alumni Initiatives & Discretionary	717200	Other Professional Services-General	0.00	0.00	0.00
6DCADD	Alumni Initiatives & Discretionary	71720C	Other Prof Services - Catering	0.00	0.00	0.00
6DCADD	Alumni Initiatives & Discretionary	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
6DCADD	Alumni Initiatives & Discretionary	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
6DCADD	Alumni Initiatives & Discretionary	7172S3	RA room costs	0.00	0.00	0.00
6DCADD	Alumni Initiatives & Discretionary	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
6DCADD	Alumni Initiatives & Discretionary	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6DCADD	Alumni Initiatives & Discretionary	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
6DCADD	Alumni Initiatives & Discretionary	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
6DCADD	Alumni Initiatives & Discretionary	76O000	Internal Allocations - Charges	0.00	0.00	0.00
6DCAIN	Advancement Initiatives & Disc	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
6DCAIN	Advancement Initiatives & Disc	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
6DCAIN	Advancement Initiatives & Disc	711100	Supplies-General	10.99	0.00	115.99
6DCAIN	Advancement Initiatives & Disc	711101	Supplies - Admin & Office	240.38	0.00	0.00
6DCAIN	Advancement Initiatives & Disc	711124	Supplies-Instructional & Program	2,070.00	(3,712.00)	(3,676.02)
6DCAIN	Advancement Initiatives & Disc	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
6DCAIN	Advancement Initiatives & Disc	711162	Supplies-Office Supplies	0.00	0.00	0.00
6DCAIN	Advancement Initiatives & Disc	711184	Supplies - Promotion - Cultivation	0.00	0.00	149.78
6DCAIN	Advancement Initiatives & Disc	713000	Printing & Copying-General	0.00	6,100.63	6,100.63
6DCAIN	Advancement Initiatives & Disc	713040	Printing & Copying-Marketing	3,285.54	0.00	16,110.23

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
6DCAIN	Advancement Initiatives & Disc	714000	Postage-General	1,738.75	6,000.00	28,004.23
6DCAIN	Advancement Initiatives & Disc	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
6DCAIN	Advancement Initiatives & Disc	717200	Other Professional Services-General	944.55	0.00	45.93
6DCAIN	Advancement Initiatives & Disc	71720C	Other Prof Services - Catering	2,452.00	0.00	76.80
6DCAIN	Advancement Initiatives & Disc	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
6DCAIN	Advancement Initiatives & Disc	7172DS	Service-Dining/Food	554.00	0.00	0.00
6DCAIN	Advancement Initiatives & Disc	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
6DCAIN	Advancement Initiatives & Disc	719000	Business Meals-Meetings-Non Travel	4,693.94	0.00	93.49
6DCAIN	Advancement Initiatives & Disc	71C000	Awards to Non-Employee-Students	640.00	0.00	418.75
6DCAIN	Advancement Initiatives & Disc	71NCF4	NC Signage	0.00	0.00	1,116.60
6DCAIN	Advancement Initiatives & Disc	76O000	Internal Allocations - Charges	182.50	0.00	0.00
6DCCM2	Advancement Initiatives FY15-FY17	769S01	Strategic STII: Advancement	0.00	0.00	0.00
6DCPPD	Alumni Prepaid Expense	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6DCPPD	Alumni Prepaid Expense	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
6DFINT	Finance & Admin Initiatives	711100	Supplies-General	0.00	0.00	0.00
6DFINT	Finance & Admin Initiatives	711159	Supplies- Safety & Security	0.00	0.00	350.00
6DFINT	Finance & Admin Initiatives	717200	Other Professional Services-General	0.00	0.00	362.90
6DFINT	Finance & Admin Initiatives	740000	Cap Equipment	8,096.75	0.00	86,761.00
6DFINT	Finance & Admin Initiatives	740040	Cap Equipment-Vehicles	0.00	27,404.00	27,404.00
6DFITP	ITS Equipment	711100	Supplies-General	13.98	0.00	59.97
6DFITP	ITS Equipment	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
6DFITP	ITS Equipment	715000	Non-Cap Equip-General	65,764.25	0.00	135,105.76
6DFITP	ITS Equipment	715005	Non-Cap Equip-Computer Hardware	119.80	0.00	4,316.00
6DFITP	ITS Equipment	715030	Non-Cap Equip-Telecom	0.00	0.00	15,575.36
6DFITP	ITS Equipment	7400	Capitalizable Equipment	0.00	0.00	0.00
6DFITP	ITS Equipment	740000	Cap Equipment	0.00	0.00	0.00
6DFITP	ITS Equipment	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
6DFITP	ITS Equipment	740045	Cap Equipment-Audio/Visual	0.00	0.00	2,113.46
6DFITP	ITS Equipment	765005	Central Serv-MIS Admin Allocations	0.00	0.00	(215,000.00)
6DFITP	ITS Equipment	76I000	Internal Allocations - Recoveries	0.00	0.00	(850.00)
6DFMP1	Special Projects	716120	Rentals-Property or Room	49,075.01	27,374.99	27,374.99
6DFREC	ITS Technology	711162	Supplies-Office Supplies	0.00	0.00	0.00
6DFREC	ITS Technology	715000	Non-Cap Equip-General	0.00	0.00	0.00
6DFREC	ITS Technology	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
6DFREC	ITS Technology	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
6DFREC	ITS Technology	740045	Cap Equipment-Audio/Visual	0.00	0.00	0.00
6DFREC	ITS Technology	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
6DFREC	ITS Technology	76O000	Internal Allocations - Charges	0.00	0.00	0.00
6DFSTM	Statement Printing	76O000	Internal Allocations - Charges	0.00	1,028.00	0.00
6DG19O	Covid-19 - Other Program Support	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	75,000.00
6DG19O	Covid-19 - Other Program Support	65YB10	Base Benefit Distr (fica)	0.00	0.00	6,300.00
6DG19O	Covid-19 - Other Program Support	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	228.00
6DG19O	Covid-19 - Other Program Support	7111	Supplies	0.00	0.00	0.00
6DG19O	Covid-19 - Other Program Support	711100	Supplies-General	0.00	0.00	0.00
6DG19O	Covid-19 - Other Program Support	711124	Supplies-Instructional & Program	0.00	7.84	7.84
6DG19O	Covid-19 - Other Program Support	711176	Supplies-Medical	0.00	0.00	19,600.00
6DG19O	Covid-19 - Other Program Support	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
6DG19O	Covid-19 - Other Program Support	715000	Non-Cap Equip-General	0.00	0.00	2,474.10
6DG19O	Covid-19 - Other Program Support	7161	Rentals-Leases	0.00	0.00	0.00
6DG19O	Covid-19 - Other Program Support	716100	Rentals & Leases-General	0.00	0.00	0.00
6DG19O	Covid-19 - Other Program Support	716101	Rentals-Equipment/Event	22,650.00	0.00	1,300.00
6DG19O	Covid-19 - Other Program Support	7180	Telecommunications	0.00	0.00	0.00
6DG19O	Covid-19 - Other Program Support	718000	Telecom-General	0.00	0.00	0.00
6DG19Q	Covid-19 - Self-Screening	617F10	Operating Staff	0.00	0.00	0.00
6DG19Q	Covid-19 - Self-Screening	61CBHO	Part Time - Overtime	1,112.04	30.25	2,029.50
6DG19Q	Covid-19 - Self-Screening	61CPEX	Part Time Salary	0.00	0.00	43,290.02
6DG19Q	Covid-19 - Self-Screening	61CPHX	Part Time Hourly	10,532.50	5,065.50	37,455.00
6DG19Q	Covid-19 - Self-Screening	65YB10	Base Benefit Distr (fica)	93.39	2.54	170.47
6DG19Q	Covid-19 - Self-Screening	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6DG19Q	Covid-19 - Self-Screening	65YP10	Nonstatus Benefit Distr (Fica)	884.72	425.50	6,782.59
6DG19Q	Covid-19 - Self-Screening	711124	Supplies-Instructional & Program	0.00	3,267.81	1,035.90
6DG19Q	Covid-19 - Self-Screening	711176	Supplies-Medical	0.00	78,752.63	104,568.52
6DG19Q	Covid-19 - Self-Screening	711200	Research Supplies	0.00	2,487.10	115,004.83
6DG19Q	Covid-19 - Self-Screening	7150	Non-Capitalizable Equipment	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
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6DG19Q	Covid-19 - Self-Screening	715000	Non-Cap Equip-General	0.00	7,938.00	1,956.00
6DG19Q	Covid-19 - Self-Screening	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	8,493.00
6DG19Q	Covid-19 - Self-Screening	716021	Maint & Repairs-Equipment	0.00	0.00	270.00
6DG19Q	Covid-19 - Self-Screening	740000	Cap Equipment	0.00	134,221.82	130,752.94
6DG19Q	Covid-19 - Self-Screening	76I000	Internal Allocations - Recoveries	0.00	0.00	(242,398.00)
6DG19R	Covid-19 - Tracing	617BHO	Operating Staff-Overtime	742.93	0.00	768.80
6DG19R	Covid-19 - Tracing	617F10	Operating Staff	1,925.18	0.00	4,573.70
6DG19R	Covid-19 - Tracing	61CP	Part Time Temp - PT Temp Benefits	0.00	0.00	0.00
6DG19R	Covid-19 - Tracing	61CPEX	Part Time Salary	0.00	0.00	0.00
6DG19R	Covid-19 - Tracing	61SNSH	Student Labor	225.00	1,990.00	1,990.00
6DG19R	Covid-19 - Tracing	65YB10	Base Benefit Distr (fica)	62.42	0.00	64.56
6DG19R	Covid-19 - Tracing	65YF10	Full Fringe Benefit Distr Expe	741.19	0.00	1,850.71
6DG19R	Covid-19 - Tracing	65YP	Fringe Recovery Partial	0.00	0.00	0.00
6DG19R	Covid-19 - Tracing	711124	Supplies-Instructional & Program	0.00	813.70	813.70
6DG19R	Covid-19 - Tracing	711132	Suppli-Software incl Site Lic&Maint	0.00	1,671.00	1,671.00
6DG19R	Covid-19 - Tracing	711159	Supplies- Safety & Security	0.00	0.00	0.00
6DG19R	Covid-19 - Tracing	715000	Non-Cap Equip-General	0.00	0.00	18,141.08
6DG19R	Covid-19 - Tracing	716100	Rentals & Leases-General	0.00	0.00	0.00
6DG19R	Covid-19 - Tracing	717200	Other Professional Services-General	0.00	0.00	45,000.00
6DG19R	Covid-19 - Tracing	71720C	Other Prof Services - Catering	0.00	161.11	161.11
6DG19R	Covid-19 - Tracing	718006	Telecom-Cellular Phones	165.00	0.00	2,504.26
6DG19R	Covid-19 - Tracing	76I000	Internal Allocations - Recoveries	0.00	0.00	(4,636.00)
6DG19S	Covid-19 - Signage & Safety Instr	61CPHX	Part Time Hourly	0.00	1,655.00	1,655.00
6DG19S	Covid-19 - Signage & Safety Instr	61SNSH	Student Labor	0.00	829.00	2,641.38
6DG19S	Covid-19 - Signage & Safety Instr	65YP10	Nonstatus Benefit Distr (Fica)	0.00	139.02	139.02
6DG19S	Covid-19 - Signage & Safety Instr	711124	Supplies-Instructional & Program	0.00	1,600.00	1,600.00
6DG19S	Covid-19 - Signage & Safety Instr	711130	Supplies-Maintenance Supplies	0.00	2,915.39	3,733.99
6DG19S	Covid-19 - Signage & Safety Instr	7130	Printing and Copying	0.00	0.00	0.00
6DG19S	Covid-19 - Signage & Safety Instr	713000	Printing & Copying-General	0.00	1,613.76	4,546.01
6DG19S	Covid-19 - Signage & Safety Instr	713040	Printing & Copying-Marketing	0.00	0.00	1,956.12
6DG19T	Covid-19 - 3rd Party Screenings	61CBHO	Part Time - Overtime	0.00	0.00	1,878.15
6DG19T	Covid-19 - 3rd Party Screenings	61CP	Part Time Temp - PT Temp Benefits	0.00	0.00	0.00
6DG19T	Covid-19 - 3rd Party Screenings	61CPEX	Part Time Salary	0.00	0.00	0.00
6DG19T	Covid-19 - 3rd Party Screenings	61CPHX	Part Time Hourly	0.00	0.00	23,742.50
6DG19T	Covid-19 - 3rd Party Screenings	65YB10	Base Benefit Distr (fica)	0.00	0.00	157.79
6DG19T	Covid-19 - 3rd Party Screenings	65YP	Fringe Recovery Partial	0.00	0.00	0.00
6DG19T	Covid-19 - 3rd Party Screenings	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	1,994.42
6DG19T	Covid-19 - 3rd Party Screenings	7111	Supplies	0.00	0.00	0.00
6DG19T	Covid-19 - 3rd Party Screenings	711100	Supplies-General	0.00	0.00	0.00
6DG19T	Covid-19 - 3rd Party Screenings	711124	Supplies-Instructional & Program	0.00	1,535.13	3,995.13
6DG19T	Covid-19 - 3rd Party Screenings	7172	Other Professional Services	0.00	0.00	0.00
6DG19T	Covid-19 - 3rd Party Screenings	717200	Other Professional Services-General	0.00	0.00	3,124,599.00
6DG19T	Covid-19 - 3rd Party Screenings	717257	Oth Prof Ser-Hosting Fees	1,910.34	0.00	0.00
6DG19T	Covid-19 - 3rd Party Screenings	717268	Oth Prof Ser- Physicians	0.00	0.00	770.00
6DG19T	Covid-19 - 3rd Party Screenings	7172MD	Service-Medical	273,112.50	159,510.00	3,909,877.00
6DG19T	Covid-19 - 3rd Party Screenings	76I000	Internal Allocations - Recoveries	0.00	0.00	(3,254,426.00)
6DG19U	Covid-19 - Internal Rapid Testing	711124	Supplies-Instructional & Program	1,884.84	0.00	0.00
6DG19U	Covid-19 - Internal Rapid Testing	711176	Supplies-Medical	309,400.48	0.00	19,662.00
6DG19U	Covid-19 - Internal Rapid Testing	7161	Rentals-Leases	0.00	0.00	0.00
6DG19U	Covid-19 - Internal Rapid Testing	716100	Rentals & Leases-General	0.00	0.00	0.00
6DG19U	Covid-19 - Internal Rapid Testing	717200	Other Professional Services-General	0.00	0.00	0.00
6DGCIF	PSU Cluster Investment Fund	61CPEX	Part Time Salary	0.00	0.00	0.00
6DGCIF	PSU Cluster Investment Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6DGERP	CERP-COVID Enhanced Retirement PSU	61TNSF	Separation Incentive Faculty	785,776.25	141,940.46	1,274,385.28
6DGERP	CERP-COVID Enhanced Retirement PSU	61TNSS	Separation Incentive Staff	374,144.90	69,168.27	677,280.75
6DGERP	CERP-COVID Enhanced Retirement PSU	65YSIP	Unfunded Fringe Benefits (ER/SIP)	(1,159,921.15)	0.00	5,467,315.57
6DGESP	CESP-COVID Enhanced Separation PSU	61TNIF	Involuntary Severance - Faculty	122,168.44	0.00	96,930.37
6DGESP	CESP-COVID Enhanced Separation PSU	61TNSF	Separation Incentive Faculty	0.00	0.00	0.00
6DGESP	CESP-COVID Enhanced Separation PSU	65YSIP	Unfunded Fringe Benefits (ER/SIP)	(122,168.44)	0.00	619,788.24
6DGHIF	PSU Health Initiatives Fund	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
6DGHIF	PSU Health Initiatives Fund	615F10	PAT	0.00	0.00	0.00
6DGHIF	PSU Health Initiatives Fund	61CPHX	Part Time Hourly	0.00	0.00	0.00
6DGHIF	PSU Health Initiatives Fund	61SNSH	Student Labor	0.00	0.00	0.00
6DGHIF	PSU Health Initiatives Fund	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
6DGHIF	PSU Health Initiatives Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6DGHIF	PSU Health Initiatives Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6DGHIF	PSU Health Initiatives Fund	710D	Domestic Travel	0.00	0.00	0.00
6DGHIF	PSU Health Initiatives Fund	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
6DGHIF	PSU Health Initiatives Fund	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
6DGHIF	PSU Health Initiatives Fund	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
6DGHIF	PSU Health Initiatives Fund	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
6DGHIF	PSU Health Initiatives Fund	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
6DGHIF	PSU Health Initiatives Fund	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
6DGHIF	PSU Health Initiatives Fund	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6DGHIF	PSU Health Initiatives Fund	711162	Supplies-Office Supplies	0.00	0.00	0.00
6DGHIF	PSU Health Initiatives Fund	713000	Printing & Copying-General	0.00	0.00	0.00
6DGHIF	PSU Health Initiatives Fund	717200	Other Professional Services-General	0.00	0.00	0.00
6DGHIF	PSU Health Initiatives Fund	71720C	Other Prof Services - Catering	0.00	0.00	0.00
6DGHIF	PSU Health Initiatives Fund	717210	Oth Prof Ser-Honoraria	0.00	0.00	0.00
6DGHIF	PSU Health Initiatives Fund	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
6DGHIF	PSU Health Initiatives Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6DGHIF	PSU Health Initiatives Fund	719100	Membership Dues & Fees	0.00	0.00	0.00
6DGHIF	PSU Health Initiatives Fund	769S03	Strategic Fringe: Health	0.00	0.00	0.00
6DGISP	CISP-COVID Invol Severance Pol PSU	61TNIS	Involuntary Severance - Staff	0.00	16,882.31	45,835.75
6DGISP	CISP-COVID Invol Severance Pol PSU	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	14,438.16
6DGONE	One-time Expenses	61CPEX	Part Time Salary	15,000.00	28,209.20	28,209.20
6DGONE	One-time Expenses	65YP10	Nonstatus Benefit Distr (Fica)	1,260.00	2,369.58	2,369.58
6DGONE	One-time Expenses	710000	In-State Travel	0.00	0.00	73.39
6DGONE	One-time Expenses	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
6DGONE	One-time Expenses	711124	Supplies-Instructional & Program	0.00	(936.78)	2,204.13
6DGONE	One-time Expenses	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
6DGONE	One-time Expenses	711132	Suppli-Software incl Site Lic&Maint	0.00	31,500.00	31,500.00
6DGONE	One-time Expenses	711162	Supplies-Office Supplies	0.00	0.00	0.00
6DGONE	One-time Expenses	715000	Non-Cap Equip-General	0.00	0.00	0.00
6DGONE	One-time Expenses	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
6DGONE	One-time Expenses	716092	Maint-Housekeeping Supplies General	0.00	0.00	55.88
6DGONE	One-time Expenses	717200	Other Professional Services-General	0.00	0.00	723.00
6DGONE	One-time Expenses	717301	Service-Maint and Repair -General	0.00	0.00	25.53
6DGONE	One-time Expenses	718000	Telecom-General	0.00	0.00	0.00
6DGONE	One-time Expenses	718006	Telecom-Cellular Phones	0.00	0.00	0.00
6DGONE	One-time Expenses	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6DGONE	One-time Expenses	719Z00	Other Employee Support	0.00	0.00	0.00
6DGONE	One-time Expenses	71C305	Bad Debt Write Off	0.00	0.00	393.35
6DGONE	One-time Expenses	76I000	Internal Allocations - Recoveries	0.00	(1,028.00)	0.00
6DGPHC	PSU Healthy Campus	769S03	Strategic Fringe: Health	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	615F10	PAT	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	61CP	Part Time Temp - PT Temp Benefits	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	61CPHX	Part Time Hourly	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	65YP	Fringe Recovery Partial	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	710D	Domestic Travel	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	7172	Other Professional Services	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	717200	Other Professional Services-General	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	7905	Budgeted Contingency	0.00	0.00	0.00
6DGSPR	Speare Hosp. COVID-19 Billing	711162	Supplies-Office Supplies	0.00	0.00	0.00
6DGSTF	PSU Separation	61TNSF	Separation Incentive Faculty	27,692.28	0.00	0.00
6DGSTF	PSU Separation	61TNSS	Separation Incentive Staff	68,725.73	16,923.20	95,755.23
6DGSTF	PSU Separation	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	(95,439.43)
6DGSTR	University Strategic Initiatives	717200	Other Professional Services-General	0.00	0.00	17,801.11
6DGSTR	University Strategic Initiatives	719Z00	Other Employee Support	0.00	0.00	2,598.00
6DGSTR	University Strategic Initiatives	71C000	Awards to Non-Employee-Students	0.00	0.00	500.00
6DGSTR	University Strategic Initiatives	71C200	Loan Funds Expenditures	0.00	0.00	708.77
6DGSTR	University Strategic Initiatives	740000	Cap Equipment	0.00	0.00	38,656.56
6DPDES	President Discretionary Fund	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
6DPDES	President Discretionary Fund	7111	Supplies	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
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6DPDES	President Discretionary Fund	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6DPDES	President Discretionary Fund	711162	Supplies-Office Supplies	0.00	0.00	0.00
6DPDES	President Discretionary Fund	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
6DPDES	President Discretionary Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6DPDES	President Discretionary Fund	719Z00	Other Employee Support	0.00	0.00	0.00
6DPDES	President Discretionary Fund	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
6DPRIF	President's Innovation Fund	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
6DPRIF	President's Innovation Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6DPRIF	President's Innovation Fund	7111	Supplies	0.00	0.00	0.00
6DPRIF	President's Innovation Fund	711100	Supplies-General	144.00	0.00	0.00
6DPRIF	President's Innovation Fund	711101	Supplies - Admin & Office	0.00	0.00	29.99
6DPRIF	President's Innovation Fund	711124	Supplies-Instructional & Program	0.00	0.00	55.00
6DPRIF	President's Innovation Fund	711162	Supplies-Office Supplies	0.00	0.00	0.00
6DPRIF	President's Innovation Fund	711184	Supplies - Promotion - Cultivation	0.00	16.71	58.23
6DPRIF	President's Innovation Fund	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
6DPRIF	President's Innovation Fund	717200	Other Professional Services-General	0.00	0.00	1,000.00
6DPRIF	President's Innovation Fund	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
6DPRIF	President's Innovation Fund	71C000	Awards to Non-Employee-Students	0.00	0.00	500.00
6DPRIF	President's Innovation Fund	71NCS5	NC Project Related Moving & Storage	0.00	0.00	0.00
6DPRIF	President's Innovation Fund	740000	Cap Equipment	0.00	0.00	0.00
6DTMPS	PSU Marketing Association (MAPS)	61SNSH	Student Labor	0.00	0.00	0.00
6DTMPS	PSU Marketing Association (MAPS)	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6DTMPS	PSU Marketing Association (MAPS)	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
6DTMPS	PSU Marketing Association (MAPS)	76O000	Internal Allocations - Charges	0.00	0.00	0.00
6DTWOM	Comm on the Stat of Women	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6DTWOM	Comm on the Stat of Women	711162	Supplies-Office Supplies	0.00	0.00	0.00
6DTWOM	Comm on the Stat of Women	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6G0ADJ	PSU Restricted Gift Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
6G0ADJ	PSU Restricted Gift Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
6GACYM	Cybint Cybersec Prg Marketing Gifts	717200	Other Professional Services-General	0.00	0.00	5,000.00
6GCALM	Alumni Relations Gifts	7172DS	Service-Dining/Food	500.00	0.00	0.00
6GCBUR	Burton Frost Fundraising Event	711100	Supplies-General	0.00	0.00	493.14
6GCBUR	Burton Frost Fundraising Event	711124	Supplies-Instructional & Program	0.00	0.00	50.00
6GCBUR	Burton Frost Fundraising Event	713040	Printing & Copying-Marketing	0.00	0.00	1,681.56
6GCBUR	Burton Frost Fundraising Event	717200	Other Professional Services-General	0.00	0.00	900.00
6GCBUR	Burton Frost Fundraising Event	719000	Business Meals-Meetings-Non Travel	0.00	0.00	3,243.37
6GCBUR	Burton Frost Fundraising Event	71C000	Awards to Non-Employee-Students	0.00	0.00	1,644.62
6GCBUR	Burton Frost Fundraising Event	71C100	Advertising (Non-Employment)	0.00	0.00	1,059.00
6GCDEV	Tower Fund Events Gifts	711000	Purchasing Cards	0.00	0.00	0.00
6GCDEV	Tower Fund Events Gifts	711101	Supplies - Admin & Office	118.19	0.00	0.00
6GCDEV	Tower Fund Events Gifts	711124	Supplies-Instructional & Program	0.00	0.00	75.95
6GCDEV	Tower Fund Events Gifts	717200	Other Professional Services-General	0.00	0.00	0.00
6GCDEV	Tower Fund Events Gifts	71720C	Other Prof Services - Catering	0.00	0.00	800.40
6GCDEV	Tower Fund Events Gifts	719000	Business Meals-Meetings-Non Travel	0.00	0.00	49.99
6GCDEV	Tower Fund Events Gifts	76O000	Internal Allocations - Charges	0.00	0.00	100.00
6GCDGC	Barbara Dearborn Golf Classic	711124	Supplies-Instructional & Program	0.00	1,653.73	1,653.73
6GCDGC	Barbara Dearborn Golf Classic	713000	Printing & Copying-General	0.00	389.13	389.13
6GCDGC	Barbara Dearborn Golf Classic	714000	Postage-General	55.94	26.35	26.35
6GCDGC	Barbara Dearborn Golf Classic	716100	Rentals & Leases-General	2,860.00	0.00	0.00
6GCDGC	Barbara Dearborn Golf Classic	717200	Other Professional Services-General	2,777.80	5,470.00	5,470.00
6GCDGC	Barbara Dearborn Golf Classic	71720C	Other Prof Services - Catering	0.00	0.00	0.00
6GCDGC	Barbara Dearborn Golf Classic	71C000	Awards to Non-Employee-Students	700.00	0.00	0.00
6GCDGC	Barbara Dearborn Golf Classic	76I000	Internal Allocations - Recoveries	0.00	(1,000.00)	(1,000.00)
6GCE17	Heritage Society Endowment	713000	Printing & Copying-General	0.00	5,441.03	5,441.03
6GCE17	Heritage Society Endowment	714000	Postage-General	0.00	0.00	1,500.00
6GCE17	Heritage Society Endowment	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
6GCEM1	Bertha Fauver Char Gift Annity	71C200	Loan Funds Expenditures	230.00	230.00	211.23
6GCEM2	Wm&Christy Belvin Char Gft Annuity	71C200	Loan Funds Expenditures	356.25	356.25	1,425.00
6GCTMQ	Advncmnt Gift Holding-Event Related	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
6GCWLS	Women's Leadership Summit	713000	Printing & Copying-General	0.00	0.00	974.99
6GCWLS	Women's Leadership Summit	716101	Rentals-Equipment/Event	536.00	0.00	0.00
6GCWLS	Women's Leadership Summit	717200	Other Professional Services-General	480.00	0.00	0.00
6GCWLS	Women's Leadership Summit	717224	Oth Prof Ser-Guest Artists	0.00	500.00	500.00
6GCWLS	Women's Leadership Summit	7172DS	Service-Dining/Food	2,464.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
6GFMKR	Makerspace Gifts - COVID-19	711124	Supplies-Instructional & Program	0.00	164.96	164.96
6GFMKR	Makerspace Gifts - COVID-19	711130	Supplies-Maintenance Supplies	0.00	428.93	428.93
6GFMKR	Makerspace Gifts - COVID-19	711162	Supplies-Office Supplies	0.00	0.00	0.00
6GSSEF	Plymouth Emergency Fund - COVID-19	719Z00	Other Employee Support	0.00	0.00	4,188.45
6GSSEF	Plymouth Emergency Fund - COVID-19	71C000	Awards to Non-Employee-Students	0.00	0.00	5,120.74
6GSSTF	Plymouth Emergency Fund - Staff	719Z00	Other Employee Support	0.00	3,565.00	3,750.00
6N0ADJ	PSU Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	0.00	0.00	(4,500.00)
6NG09A	2009A HEFA DEBT	7404	Construction	0.00	0.00	0.00
6U0000	PSU Educational & General	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	2,000.00
6U0000	PSU Educational & General	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
6U0000	PSU Educational & General	611BXR	Supplemental-SR (A-Funds)	0.00	0.00	0.00
6U0000	PSU Educational & General	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
6U0000	PSU Educational & General	611F17	Fac Tenure Track AAUP (PSU)	0.00	18,640.00	93,200.00
6U0000	PSU Educational & General	611F18	Fac NTT SEA-SEIU L1984 (PSU)	0.00	0.00	0.00
6U0000	PSU Educational & General	611F70	Faculty NTT Clinical	0.00	0.00	0.00
6U0000	PSU Educational & General	611F80	Faculty NTT Instructional	0.00	0.00	0.00
6U0000	PSU Educational & General	611PA2	Teaching Lecturer-PSUSEA	0.00	0.00	0.00
6U0000	PSU Educational & General	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
6U0000	PSU Educational & General	612F17	Librarian AAUP (PSU)	0.00	0.00	0.00
6U0000	PSU Educational & General	613N	Graduate-No Benefits	0.00	0.00	0.00
6U0000	PSU Educational & General	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
6U0000	PSU Educational & General	615F10	PAT	788,493.22	880,389.79	2,926,815.00
6U0000	PSU Educational & General	617B	Operating Staff-Partial Benefits	0.00	0.00	0.00
6U0000	PSU Educational & General	617BHO	Operating Staff-Overtime	2,365.75	1,047.52	1,850.19
6U0000	PSU Educational & General	617BHS	Operating Staff-Shift	0.00	0.00	0.00
6U0000	PSU Educational & General	617BLG	Operating Staff-Longevity	1,266.50	5,140.90	16,180.76
6U0000	PSU Educational & General	617F10	Operating Staff	50,676.66	144,959.16	435,986.16
6U0000	PSU Educational & General	618FBN	Other bonuses with full fringe	0.00	(56,400.00)	(55,650.00)
6U0000	PSU Educational & General	61CBHO	Part Time - Overtime	6.25	0.00	0.00
6U0000	PSU Educational & General	61CBHX	Part Time Hourly (w/ status)	0.00	11,275.47	26,485.41
6U0000	PSU Educational & General	61CP	Part Time Temp - PT Temp Benefits	0.00	0.00	0.00
6U0000	PSU Educational & General	61CPEX	Part Time Salary	0.00	0.00	375.00
6U0000	PSU Educational & General	61CPHX	Part Time Hourly	11,146.11	1,537.25	12,396.00
6U0000	PSU Educational & General	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
6U0000	PSU Educational & General	61JB	Casual - Base Benefits	0.00	0.00	0.00
6U0000	PSU Educational & General	61JBHX	Casual - Hourly	0.00	0.00	0.00
6U0000	PSU Educational & General	61KBAW	OTP - Honor & Recog Awrd	11,091.96	250.00	8,363.88
6U0000	PSU Educational & General	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	2,670.78
6U0000	PSU Educational & General	61SN	Student-No Benefits	0.00	0.00	0.00
6U0000	PSU Educational & General	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
6U0000	PSU Educational & General	61SNNF	Student Non FLSA	0.00	0.00	400.00
6U0000	PSU Educational & General	61SNSH	Student Labor	12,461.71	6,947.80	52,003.34
6U0000	PSU Educational & General	61SNWS	College Work Study	5,183.44	2,729.19	687.09
6U0000	PSU Educational & General	61SNZ1	Student Labor-Dept Base (Bud Only)	0.00	0.00	0.00
6U0000	PSU Educational & General	65CA10	Compensated Absences	0.00	0.00	(24,990.00)
6U0000	PSU Educational & General	65RO10	Retirement Other	0.00	0.00	20,000.00
6U0000	PSU Educational & General	65YB	Fringe Recovery Base	0.00	0.00	0.00
6U0000	PSU Educational & General	65YB10	Base Benefit Distr (fica)	1,187.64	1,488.08	4,719.85
6U0000	PSU Educational & General	65YF10	Full Fringe Benefit Distr Expe	323,080.52	422,815.71	1,330,130.00
6U0000	PSU Educational & General	65YP	Fringe Recovery Partial	0.00	0.00	0.00
6U0000	PSU Educational & General	65YP10	Nonstatus Benefit Distr (Fica)	936.28	129.13	1,072.76
6U0000	PSU Educational & General	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
6U0000	PSU Educational & General	71	Support	0.00	0.00	0.00
6U0000	PSU Educational & General	710300	Conference Registration Fees	397.50	0.00	0.00
6U0000	PSU Educational & General	710D	Domestic Travel	0.00	0.00	0.00
6U0000	PSU Educational & General	710D00	Domestic Travel NH	24.75	0.00	0.00
6U0000	PSU Educational & General	710D01	Domestic Travel NH - Wkshp/Conf Fee	905.00	0.00	450.00
6U0000	PSU Educational & General	710D15	Domestic Travel NH - Oth Trans Cost	328.09	80.66	385.95
6U0000	PSU Educational & General	710D20	Domestic Travel NH - Hotel/Lodging	905.56	50.00	150.10
6U0000	PSU Educational & General	710D30	Domestic Travel NH - Meals/Incidtls	56.58	0.00	96.34
6U0000	PSU Educational & General	710D51	Domestic Trvl Non-NH -Workshop/Conf	2,039.00	0.00	0.00
6U0000	PSU Educational & General	710D60	Domestic Travel Non-NH - Airfare	856.56	0.00	304.96
6U0000	PSU Educational & General	710D65	Domestic Trvl Non-NH - Other Transp	405.30	0.00	69.01
6U0000	PSU Educational & General	710D70	Domestic Trvl Non-NH Hotel/Lodging	1,125.89	0.00	0.00

6P - Plymouth State University

B - Operating Expenses

060 - Institutional Support

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
6U0000	PSU Educational & General	710D80	Domestic Trvl Non-NH Meals/Incidtls	6.25	0.00	0.00
6U0000	PSU Educational & General	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
6U0000	PSU Educational & General	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
6U0000	PSU Educational & General	710T30	Team Travel - Meals & Incidentals	3.74	0.00	0.00
6U0000	PSU Educational & General	711000	Purchasing Cards	783.28	0.00	2,366.98
6U0000	PSU Educational & General	7111	Supplies	0.00	0.00	0.00
6U0000	PSU Educational & General	711100	Supplies-General	12,158.58	0.00	1,857.20
6U0000	PSU Educational & General	711101	Supplies - Admin & Office	9,897.56	1,961.04	5,625.00
6U0000	PSU Educational & General	711104	Supplies-From Bookstore	1,163.14	0.00	0.00
6U0000	PSU Educational & General	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
6U0000	PSU Educational & General	711108	Supplies-Subscription,Newspaper,Mag	339.95	0.00	0.00
6U0000	PSU Educational & General	711116	Supplies-Production or Performance	0.00	0.00	0.00
6U0000	PSU Educational & General	711124	Supplies-Instructional & Program	2,762.40	1,939.14	2,275.36
6U0000	PSU Educational & General	711130	Supplies-Maintenance Supplies	0.00	480.66	(85.40)
6U0000	PSU Educational & General	711132	Suppli-Software incl Site Lic&Maint	2,714.28	95,708.64	98,053.16
6U0000	PSU Educational & General	711136	Supplies-Tools	306.69	0.00	493.64
6U0000	PSU Educational & General	711149	Supplies -Vehicle Gas & Accessories	235.20	363.20	363.20
6U0000	PSU Educational & General	711161	Supplies - Beverages	0.00	0.00	0.00
6U0000	PSU Educational & General	711162	Supplies-Office Supplies	0.00	2,352.83	3,673.65
6U0000	PSU Educational & General	711184	Supplies - Promotion - Cultivation	0.00	0.00	11,984.08
6U0000	PSU Educational & General	711200	Research Supplies	27.99	0.00	346.56
6U0000	PSU Educational & General	7130	Printing and Copying	0.00	0.00	0.00
6U0000	PSU Educational & General	713000	Printing & Copying-General	1,776.48	27,848.70	52,872.95
6U0000	PSU Educational & General	713040	Printing & Copying-Marketing	40,534.30	160.42	8,214.31
6U0000	PSU Educational & General	7140	Postage	0.00	0.00	0.00
6U0000	PSU Educational & General	714000	Postage-General	19,476.54	5,360.71	35,570.33
6U0000	PSU Educational & General	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
6U0000	PSU Educational & General	715000	Non-Cap Equip-General	(2,444.00)	395.00	2,788.20
6U0000	PSU Educational & General	715005	Non-Cap Equip-Computer Hardware	4,314.64	135.93	135.93
6U0000	PSU Educational & General	715010	Non-Cap Equip-Furniture & Fixtures	262.15	0.00	0.00
6U0000	PSU Educational & General	7160	Maintenance and Repairs	0.00	0.00	0.00
6U0000	PSU Educational & General	716000	Maintenance & Repairs-General	855.79	0.00	154.47
6U0000	PSU Educational & General	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
6U0000	PSU Educational & General	716018	Maint Agreem- Baseline & Supp	0.00	4,125.00	4,125.00
6U0000	PSU Educational & General	716021	Maint & Repairs-Equipment	0.00	(22.38)	(22.38)
6U0000	PSU Educational & General	716027	Maint & Repairs-Vehicle-Gas-Oil	278.40	191.14	191.14
6U0000	PSU Educational & General	716039	Maint & Repairs-Grounds & Roads	115.02	0.00	0.00
6U0000	PSU Educational & General	716060	Maint & Repairs-Computer Software	6.82	0.00	248.66
6U0000	PSU Educational & General	716063	Maint & Repairs-Computer Hardware	4,500.00	0.00	0.00
6U0000	PSU Educational & General	7161	Rentals-Leases	0.00	0.00	0.00
6U0000	PSU Educational & General	716100	Rentals & Leases-General	0.00	396.00	1,188.00
6U0000	PSU Educational & General	716110	Rentals-Copier	33,648.57	50,636.98	87,655.63
6U0000	PSU Educational & General	716120	Rentals-Property or Room	0.00	0.00	0.00
6U0000	PSU Educational & General	716125	Rentals-Vehicles incl Marine	0.00	0.00	360.07
6U0000	PSU Educational & General	717000	Consulting-General	0.00	0.00	0.00
6U0000	PSU Educational & General	717010	Consulting-Information Technology	0.00	0.00	0.00
6U0000	PSU Educational & General	7171	Financial Services	0.00	0.00	0.00
6U0000	PSU Educational & General	717100	Financial Services-General	2,643.08	2,364.26	12,961.42
6U0000	PSU Educational & General	717105	Finl Services-Credit Crd Disc Fees	4,184.24	2,947.62	14,175.55
6U0000	PSU Educational & General	717106	Finl Services-Epayment CC fees	2,044.97	2,243.81	7,680.30
6U0000	PSU Educational & General	717115	Finl Services-Bank Charges	15.00	0.00	20.00
6U0000	PSU Educational & General	7172	Other Professional Services	0.00	0.00	0.00
6U0000	PSU Educational & General	717200	Other Professional Services-General	413,402.70	494,229.66	1,194,881.40
6U0000	PSU Educational & General	717202	Oth Prof Ser-Contract Instruct Serv	0.00	0.00	125,240.68
6U0000	PSU Educational & General	717203	Oth Prof Ser-Background Checks	4,054.35	4,070.72	12,901.27
6U0000	PSU Educational & General	717204	Oth Prof Ser-MuniAgreemt	201,770.68	0.00	0.00
6U0000	PSU Educational & General	717206	Oth Prof Ser-MuniAgreemt-Police	0.00	34,958.00	34,958.00
6U0000	PSU Educational & General	717208	Oth Prof Ser-MuniAgreemt-Ambulance	0.00	0.00	0.00
6U0000	PSU Educational & General	71720C	Other Prof Services - Catering	735.20	0.00	0.00
6U0000	PSU Educational & General	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
6U0000	PSU Educational & General	717240	Oth Prof Ser-MuniAgreement-Fire	0.00	415,000.00	415,000.00
6U0000	PSU Educational & General	717242	Oth Prof Ser-MuniAgreement-Dispatch	0.00	63,579.25	63,579.25
6U0000	PSU Educational & General	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	500.00
6U0000	PSU Educational & General	717257	Oth Prof Ser-Hosting Fees	40,994.91	0.00	17,074.54

6P - Plymouth State University

B - Operating Expenses

060 - Institutional Support

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
6U0000	PSU Educational & General	717299	Other Prof Serv - Elect Clipping	2,314.35	0.00	0.00
6U0000	PSU Educational & General	7172DS	Service-Dining/Food	856.00	0.00	0.00
6U0000	PSU Educational & General	7172PD	Oth Prf Svc-Police Spec Details	0.00	0.00	1,777.45
6U0000	PSU Educational & General	718000	Telecom-General	0.00	0.00	0.00
6U0000	PSU Educational & General	718006	Telecom-Cellular Phones	332.40	266.41	1,159.32
6U0000	PSU Educational & General	718012	Telecom-Satellite & Cable Services	0.00	0.00	0.00
6U0000	PSU Educational & General	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
6U0000	PSU Educational & General	719000	Business Meals-Meetings-Non Travel	1,353.36	162.61	323.16
6U0000	PSU Educational & General	7191	Membership Dues and Fees	0.00	0.00	0.00
6U0000	PSU Educational & General	719100	Membership Dues & Fees	84,525.67	62,362.77	114,820.55
6U0000	PSU Educational & General	719105	Membership-Institutional	0.00	39,432.65	39,432.65
6U0000	PSU Educational & General	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
6U0000	PSU Educational & General	719200	Employee Recruiting-General	652.68	865.60	5,753.76
6U0000	PSU Educational & General	719Z	Other Employee Support	0.00	0.00	0.00
6U0000	PSU Educational & General	719Z00	Other Employee Support	0.00	0.00	6,323.64
6U0000	PSU Educational & General	719Z10	Other Employee Support-Prof Develop	5,995.00	1,825.08	0.00
6U0000	PSU Educational & General	71B000	Items Resale	0.00	0.00	0.00
6U0000	PSU Educational & General	71C000	Awards to Non-Employee-Students	0.00	0.00	500.00
6U0000	PSU Educational & General	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
6U0000	PSU Educational & General	71C100	Advertising (Non-Employment)	3,150.00	18,768.75	31,846.75
6U0000	PSU Educational & General	71C110	Advertsing-Print	962.66	0.00	0.00
6U0000	PSU Educational & General	71C305	Bad Debt Write Off	0.00	0.00	351,784.56
6U0000	PSU Educational & General	71C306	Bad debt - non-tuition	0.00	0.00	0.00
6U0000	PSU Educational & General	71C400	Legal Expenses	7,416.52	51,136.43	105,039.25
6U0000	PSU Educational & General	71C600	Insurance	2,157.00	0.00	0.00
6U0000	PSU Educational & General	71C605	Insurance-Property	(4,501.10)	0.00	4,501.10
6U0000	PSU Educational & General	71C610	Insurance-Liability	0.00	3,845.64	3,845.64
6U0000	PSU Educational & General	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
6U0000	PSU Educational & General	71CZ10	Other Exp-Award Non-Emp or Student	0.00	0.00	0.00
6U0000	PSU Educational & General	760077	eVents Support Allocations	0.00	0.00	0.00
6U0000	PSU Educational & General	7650	Central Services Allocation - Other	0.00	0.00	0.00
6U0000	PSU Educational & General	765005	Central Serv-MIS Admin Allocations	1,184,755.32	1,375,368.00	4,126,107.00
6U0000	PSU Educational & General	765050	Central Serv-MIS Space Allocations	0.00	6,944.00	0.00
6U0000	PSU Educational & General	765500	Central Serv-System Off Allocation	581,728.00	482,940.00	1,448,808.00
6U0000	PSU Educational & General	76C605	Int Alloc-Property Insurance	0.00	0.00	52,538.88
6U0000	PSU Educational & General	76C610	Int Alloc-Liability Ins	0.00	0.00	138,467.60
6U0000	PSU Educational & General	76C612	Int Alloc-Liability Claims	0.00	0.00	3,779.18
6U0000	PSU Educational & General	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	48,382.16
6U0000	PSU Educational & General	76C617	Int Alloc-Auto Fleet Claims	0.00	0.00	0.00
6U0000	PSU Educational & General	76C625	Int Alloc-Risk Mgt Services	0.00	0.00	14,997.80
6U0000	PSU Educational & General	76C630	Int Alloc-Haz Emissions Ins	0.00	0.00	3,788.70
6U0000	PSU Educational & General	76C645	Int Alloc-Crime Ins	0.00	0.00	3,338.88
6U0000	PSU Educational & General	76C650	Int Alloc-Cyber Ins	0.00	0.00	0.00
6U0000	PSU Educational & General	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
6U0000	PSU Educational & General	76I002	Int Allocations - BSC Recoveries	0.00	0.00	0.00
6U0000	PSU Educational & General	76I003	Int Alloc-Admin Serv Charge (ASC)	(1,471,997.32)	(1,442,644.00)	(4,327,917.00)
6U0000	PSU Educational & General	76I005	Int Alloc-Operating Margin	0.00	0.00	0.00
6U0000	PSU Educational & General	76I006	Int Alloc-Tech Fee Margin	0.00	0.00	0.00
6U0000	PSU Educational & General	76I182	Int Alloc-Telecom Data (Rec)	(443,387.50)	(434,105.00)	(787,235.00)
6U0000	PSU Educational & General	76O000	Internal Allocations - Charges	100.00	0.00	330.00
6U0000	PSU Educational & General	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	0.00
6U0000	PSU Educational & General	76O900	Int Alloc Intercampus (Chg)	124.65	434,105.00	838,745.00
6U0000	PSU Educational & General	780Z00	Other Utilities-Water and Sewer	0.00	0.00	0.00
6U0000	PSU Educational & General	790500	Budgeted Contingency	0.00	0.00	0.00
6U0000	PSU Educational & General	790503	Budgeted Contingency	0.00	0.00	0.00
6U0ADJ	PSU Unrestricted Adjustments	615F10	PAT	0.00	0.00	381,605.23
6U0ADJ	PSU Unrestricted Adjustments	65YB10	Base Benefit Distr (fica)	0.00	0.00	51,406.85
6U0ADJ	PSU Unrestricted Adjustments	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	93,754.00
6U0ADJ	PSU Unrestricted Adjustments	711100	Supplies-General	0.00	0.00	151,585.22
6U0PPD	General Prepaid Expenses	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	717257	Oth Prof Ser-Hosting Fees	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	719100	Membership Dues & Fees	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
6U0PPD	General Prepaid Expenses	71C610	Insurance-Liability	0.00	0.00	0.00
6WG106	Other Postemployment Bnft (OPEB)	65YS75	Unfunded Fringe Benefits (GASB 75)	0.00	0.00	(151,032.00)
***Total Institutional Support				2,856,175.27	4,046,878.98	11,147,171.63
070 - Operations and Maintenance						
64ZADJ	PSU P1 Adjustments	61SNWS	College Work Study	0.00	0.00	6,322.00
6D0ADJ	PSU Int Desig Adjustments	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	797,032.00
6D0ADJ	PSU Int Desig Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
6D0ADJ	PSU Int Desig Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
6D0ADJ	PSU Int Desig Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
6DBPPE	Physical Plant Equip Replacement	740000	Cap Equipment	0.00	0.00	0.00
6DBPPE	Physical Plant Equip Replacement	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
6DG19C	Covid-19 - Cleaning	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
6DG19C	Covid-19 - Cleaning	61CPHX	Part Time Hourly	0.00	675.00	675.00
6DG19C	Covid-19 - Cleaning	65YB	Fringe Recovery Base	0.00	0.00	0.00
6DG19C	Covid-19 - Cleaning	65YP10	Nonstatus Benefit Distr (Fica)	0.00	56.70	56.70
6DG19C	Covid-19 - Cleaning	711124	Supplies-Instructional & Program	0.00	40,701.90	40,427.46
6DG19C	Covid-19 - Cleaning	711130	Supplies-Maintenance Supplies	0.00	65,484.26	65,484.26
6DG19C	Covid-19 - Cleaning	716092	Maint-Housekeeping Supplies General	0.00	802.68	2,822.68
6DG19C	Covid-19 - Cleaning	717200	Other Professional Services-General	14,631.84	5,370.00	156,370.74
6DG19C	Covid-19 - Cleaning	717201	Prof Srv - Fac. Operation Srvs	0.00	0.00	0.00
6DG19F	Covid-19 - Facilities Modifications	61CP	Part Time Temp - PT Temp Benefits	0.00	0.00	0.00
6DG19F	Covid-19 - Facilities Modifications	61SN	Student-No Benefits	0.00	0.00	0.00
6DG19F	Covid-19 - Facilities Modifications	65YP	Fringe Recovery Partial	0.00	0.00	0.00
6DG19F	Covid-19 - Facilities Modifications	711124	Supplies-Instructional & Program	0.00	22,781.83	22,781.83
6DG19F	Covid-19 - Facilities Modifications	711130	Supplies-Maintenance Supplies	0.00	19,254.83	19,299.76
6DG19F	Covid-19 - Facilities Modifications	711138	Supplies-Parts	0.00	0.00	0.00
6DG19F	Covid-19 - Facilities Modifications	711149	Supplies -Vehicle Gas & Accessories	0.00	0.00	1,057.62
6DG19F	Covid-19 - Facilities Modifications	715000	Non-Cap Equip-General	0.00	4,198.27	4,198.27
6DG19F	Covid-19 - Facilities Modifications	716000	Maintenance & Repairs-General	0.00	89.28	89.28
6DG19F	Covid-19 - Facilities Modifications	716006	Maint & Repairs-Electrical	0.00	685.00	685.00
6DG19F	Covid-19 - Facilities Modifications	716018	Maint Agreem- Baseline & Supp	0.00	50,683.00	50,683.00
6DG19F	Covid-19 - Facilities Modifications	716100	Rentals & Leases-General	0.00	25,455.00	25,455.00
6DG19F	Covid-19 - Facilities Modifications	716120	Rentals-Property or Room	0.00	63.34	1,013.33
6DG19F	Covid-19 - Facilities Modifications	7172	Other Professional Services	0.00	0.00	0.00
6DG19F	Covid-19 - Facilities Modifications	717200	Other Professional Services-General	0.00	6,154.00	6,154.00
6DG19F	Covid-19 - Facilities Modifications	71NCS4	NC Permits and Fees	0.00	35.00	140.00
6DG19H	Covid-19 - Hand Sanitizer	61SNSH	Student Labor	0.00	829.33	1,388.75
6DG19H	Covid-19 - Hand Sanitizer	711124	Supplies-Instructional & Program	0.00	4,960.00	4,960.00
6DG19O	Covid-19 - Other Program Support	61SNSH	Student Labor	0.00	24.38	0.00
6DG19O	Covid-19 - Other Program Support	711124	Supplies-Instructional & Program	0.00	908.70	908.70
6DG19O	Covid-19 - Other Program Support	711130	Supplies-Maintenance Supplies	0.00	3,303.75	3,927.19
6DG19O	Covid-19 - Other Program Support	711162	Supplies-Office Supplies	0.00	58.24	0.00
6DG19O	Covid-19 - Other Program Support	715000	Non-Cap Equip-General	4,960.00	0.00	19,800.00
6DG19O	Covid-19 - Other Program Support	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	2,637.44
6DG19O	Covid-19 - Other Program Support	716100	Rentals & Leases-General	0.00	465.00	465.00
6DG19O	Covid-19 - Other Program Support	71720C	Other Prof Services - Catering	0.00	0.00	59.35
6DG19O	Covid-19 - Other Program Support	7172CS	Service-Custodial	12,500.00	0.00	0.00
6DG19P	Covid-19 - PPE	61SNSH	Student Labor	0.00	830.37	1,389.77
6DG19P	Covid-19 - PPE	7111	Supplies	0.00	0.00	0.00
6DG19P	Covid-19 - PPE	711100	Supplies-General	0.00	0.00	0.00
6DG19P	Covid-19 - PPE	711124	Supplies-Instructional & Program	0.00	3,082.31	3,084.81
6DG19P	Covid-19 - PPE	715000	Non-Cap Equip-General	0.00	2,619.50	2,619.50
6DG19P	Covid-19 - PPE	717200	Other Professional Services-General	0.00	178.55	178.55
6DG19P	Covid-19 - PPE	76O000	Internal Allocations - Charges	0.00	0.00	8,600.00
6DGCIF	PSU Cluster Investment Fund	7404P1	Pre-Design Planning	0.00	0.00	0.00
6DGHIG	Highland Hall - Rental Space	71C505	Taxes- Real Estate Taxes	0.00	0.00	12,256.00
6DGHIG	Highland Hall - Rental Space	76O004	Int Alloc-Plant Ops & Maint (PPOM)	1,661.32	7,488.00	22,694.00
6DGOCF	One-time Carry Forwards	61CPEX	Part Time Salary	0.00	0.00	0.00
6DGOCF	One-time Carry Forwards	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6DGONE	One-time Expenses	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
6DGONE	One-time Expenses	61CP	Part Time Temp - PT Temp Benefits	0.00	0.00	0.00
6DGONE	One-time Expenses	61JBHX	Casual - Hourly	0.00	0.00	185.00
6DGONE	One-time Expenses	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	30,500.00	30,500.00

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6DGONE	One-time Expenses	61SN	Student-No Benefits	0.00	0.00	0.00
6DGONE	One-time Expenses	65YB	Fringe Recovery Base	0.00	0.00	0.00
6DGONE	One-time Expenses	65YB10	Base Benefit Distr (fica)	0.00	2,562.00	2,577.54
6DGONE	One-time Expenses	65YP	Fringe Recovery Partial	0.00	0.00	0.00
6DGONE	One-time Expenses	711124	Supplies-Instructional & Program	0.00	0.00	522.00
6DGONE	One-time Expenses	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
6DGONE	One-time Expenses	711138	Supplies-Parts	0.00	0.00	0.00
6DGONE	One-time Expenses	711159	Supplies- Safety & Security	0.00	0.00	0.00
6DGONE	One-time Expenses	711162	Supplies-Office Supplies	0.00	0.00	0.00
6DGONE	One-time Expenses	7130	Printing and Copying	0.00	0.00	0.00
6DGONE	One-time Expenses	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
6DGONE	One-time Expenses	715000	Non-Cap Equip-General	0.00	0.00	6,521.90
6DGONE	One-time Expenses	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
6DGONE	One-time Expenses	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
6DGONE	One-time Expenses	716024	Maint & Repairs-Custodial Services	0.00	0.00	0.00
6DGONE	One-time Expenses	716100	Rentals & Leases-General	0.00	0.00	0.00
6DGONE	One-time Expenses	7172	Other Professional Services	0.00	0.00	0.00
6DGONE	One-time Expenses	717200	Other Professional Services-General	0.00	0.00	0.00
6DGONE	One-time Expenses	717201	Prof Srv - Fac. Operation Srvs	0.00	0.00	0.00
6DGONE	One-time Expenses	717206	Oth Prof Ser-MuniAgreemt-Police	0.00	0.00	0.00
6DGONE	One-time Expenses	718000	Telecom-General	0.00	0.00	0.00
6DGONE	One-time Expenses	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	615F10	PAT	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6DGSPR	Speare Hosp. COVID-19 Billing	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
6DGSPR	Speare Hosp. COVID-19 Billing	715000	Non-Cap Equip-General	0.00	0.00	0.00
6DGSTF	PSU Separation	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	275.45
6GBLAN	Landscaping Gifts	715010	Non-Cap Equip-Furniture & Fixtures	1,986.50	0.00	0.00
6GCE63	David Grierson Memorial	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
6GCE63	David Grierson Memorial	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
6N0ADJ	PSU Net Invested in Plant Adjust	740000	Cap Equipment	0.00	0.00	0.00
6N0ADJ	PSU Net Invested in Plant Adjust	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
6N0ADJ	PSU Net Invested in Plant Adjust	740040	Cap Equipment-Vehicles	0.00	0.00	4,595.00
6N0ADJ	PSU Net Invested in Plant Adjust	740045	Cap Equipment-Audio/Visual	0.00	0.00	0.00
6N0ADJ	PSU Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	0.00	0.00	(34,481.54)
6N0ADJ	PSU Net Invested in Plant Adjust	740499	Capitalized Plant Adjustment	0.00	0.00	(150,000.00)
6NG001	PSU Net Invested in Plant	740350	Depreciation - Building/Improvement	2,747,228.04	2,815,817.84	8,345,185.61
6NG001	PSU Net Invested in Plant	7403RO	ARO Amortization	0.00	0.00	20,428.10
6NG001	PSU Net Invested in Plant	740499	Capitalized Plant Adjustment	0.00	0.00	0.00
6NG001	PSU Net Invested in Plant	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
6NG002	PSU Equipment	740000	Cap Equipment	0.00	0.00	4,500.00
6NG002	PSU Equipment	740045	Cap Equipment-Audio/Visual	0.00	0.00	29,886.54
6NG002	PSU Equipment	740300	Depreciation - Equipment	315,025.57	276,876.36	1,001,115.18
6NG007	2001 HEFA DEBT	7404	Construction	0.00	0.00	0.00
6NG011	2002 HEFA Refunding Debt	7404	Construction	0.00	0.00	0.00
6NG015	2005A HEFA DEBT	7404	Construction	0.00	0.00	0.00
6NG023	2006 HEFA Debt	7404	Construction	0.00	0.00	0.00
6NG09A	2009A HEFA DEBT	7404	Construction	0.00	0.00	0.00
6NG15A	PSU 2015A HEFA Debt	717244	HEFA Admin & Other Fees	0.00	0.00	0.00
6NG15A	PSU 2015A HEFA Debt	7404	Construction	0.00	0.00	0.00
6NG16A	PSU 2016A HEFA Debt	717244	HEFA Admin & Other Fees	0.00	0.00	0.00
6NG16A	PSU 2016A HEFA Debt	7404	Construction	0.00	0.00	0.00
6U0000	PSU Educational & General	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	0.00
6U0000	PSU Educational & General	615F10	PAT	150,928.07	160,167.28	533,259.57
6U0000	PSU Educational & General	617BHO	Operating Staff-Overtime	41,569.18	52,478.25	164,548.93
6U0000	PSU Educational & General	617BHS	Operating Staff-Shift	3,704.74	3,205.55	12,342.06
6U0000	PSU Educational & General	617BLG	Operating Staff-Longevity	10,319.95	16,035.49	52,242.91
6U0000	PSU Educational & General	617BSB	Operating Staff-Stand-By Pay	0.00	0.00	262.29
6U0000	PSU Educational & General	617F10	Operating Staff	597,775.80	729,458.29	2,434,493.58
6U0000	PSU Educational & General	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
6U0000	PSU Educational & General	61CBHO	Part Time - Overtime	69.01	0.00	0.00
6U0000	PSU Educational & General	61CBHX	Part Time Hourly (w/ status)	0.00	0.00	0.00
6U0000	PSU Educational & General	61CP	Part Time Temp - PT Temp Benefits	0.00	0.00	0.00
6U0000	PSU Educational & General	61CPEX	Part Time Salary	0.00	0.00	0.00

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6U0000	PSU Educational & General	61CPHX	Part Time Hourly	30,297.00	26,489.38	89,827.35
6U0000	PSU Educational & General	61DB	Full Time Temp - Base Level	0.00	0.00	0.00
6U0000	PSU Educational & General	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
6U0000	PSU Educational & General	61DTHX	Full Time Temp - Hourly	6,916.00	0.00	0.00
6U0000	PSU Educational & General	61KBBN	OTP-Bonus & Recruit-other than fac	1,534.78	562.16	1,585.58
6U0000	PSU Educational & General	61SN	Student-No Benefits	0.00	0.00	0.00
6U0000	PSU Educational & General	61SNHO	Student Labor - Overtime	2.44	0.00	0.00
6U0000	PSU Educational & General	61SNSH	Student Labor	7,380.40	7,434.57	29,338.34
6U0000	PSU Educational & General	61SNWS	College Work Study	2,171.36	2,587.06	107.45
6U0000	PSU Educational & General	61SNZ1	Student Labor-Dept Base (Bud Only)	0.00	0.00	0.00
6U0000	PSU Educational & General	65YB	Fringe Recovery Base	0.00	0.00	0.00
6U0000	PSU Educational & General	65YB10	Base Benefit Distr (fica)	4,804.68	6,071.70	19,402.73
6U0000	PSU Educational & General	65YF10	Full Fringe Benefit Distr Expe	288,251.30	359,381.00	1,200,389.40
6U0000	PSU Educational & General	65YP	Fringe Recovery Partial	0.00	0.00	0.00
6U0000	PSU Educational & General	65YP10	Nonstatus Benefit Distr (Fica)	2,544.95	2,225.15	7,545.61
6U0000	PSU Educational & General	65YT	Fringe Recovery FT Temp	0.00	0.00	0.00
6U0000	PSU Educational & General	65YT10	FT Temp Benefit Distr	580.94	0.00	0.00
6U0000	PSU Educational & General	710310	Workshop Registration Fees	0.00	0.00	0.00
6U0000	PSU Educational & General	710D	Domestic Travel	0.00	0.00	0.00
6U0000	PSU Educational & General	710D00	Domestic Travel NH	0.00	0.00	80.08
6U0000	PSU Educational & General	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
6U0000	PSU Educational & General	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
6U0000	PSU Educational & General	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
6U0000	PSU Educational & General	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
6U0000	PSU Educational & General	711000	Purchasing Cards	7,377.13	223.58	3,305.21
6U0000	PSU Educational & General	7111	Supplies	0.00	0.00	0.00
6U0000	PSU Educational & General	711100	Supplies-General	22,734.70	144.26	28,417.64
6U0000	PSU Educational & General	711101	Supplies - Admin & Office	1,920.36	273.54	4,126.73
6U0000	PSU Educational & General	711105	Safety Shoes	45.00	0.00	0.00
6U0000	PSU Educational & General	711106	Uniforms and Safety Shoes	0.00	39.90	444.90
6U0000	PSU Educational & General	711108	Supplies-Subscription,Newspaper,Mag	1,030.00	0.00	206.00
6U0000	PSU Educational & General	711116	Supplies-Production or Performance	0.00	0.00	0.00
6U0000	PSU Educational & General	711120	Supplies-Sets, Scene Shop & Paint	0.00	30.78	30.78
6U0000	PSU Educational & General	711124	Supplies-Instructional & Program	0.00	1,331.00	1,393.39
6U0000	PSU Educational & General	711130	Supplies-Maintenance Supplies	480.00	64,110.09	120,702.91
6U0000	PSU Educational & General	711132	Suppli-Software incl Site Lic&Maint	8,709.04	27,855.53	27,855.53
6U0000	PSU Educational & General	711136	Supplies-Tools	469.11	0.00	5,157.86
6U0000	PSU Educational & General	711149	Supplies -Vehicle Gas & Accessories	5,152.18	6,552.20	31,177.55
6U0000	PSU Educational & General	711159	Supplies- Safety & Security	0.00	0.00	236.40
6U0000	PSU Educational & General	711162	Supplies-Office Supplies	0.00	1,279.91	2,394.85
6U0000	PSU Educational & General	711165	Supplies - Hockey Pads	0.00	2,468.16	2,468.16
6U0000	PSU Educational & General	711172	Program Supplies	0.00	0.00	370.00
6U0000	PSU Educational & General	711176	Supplies-Medical	70.10	0.00	0.00
6U0000	PSU Educational & General	7130	Printing and Copying	0.00	0.00	0.00
6U0000	PSU Educational & General	713000	Printing & Copying-General	94.00	35.00	251.00
6U0000	PSU Educational & General	7140	Postage	0.00	0.00	0.00
6U0000	PSU Educational & General	714000	Postage-General	20,485.64	869.45	69,419.34
6U0000	PSU Educational & General	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
6U0000	PSU Educational & General	715000	Non-Cap Equip-General	4,629.10	10,081.00	24,041.44
6U0000	PSU Educational & General	715005	Non-Cap Equip-Computer Hardware	2,290.32	0.00	8,328.51
6U0000	PSU Educational & General	715010	Non-Cap Equip-Furniture & Fixtures	20,922.50	16,663.40	62,450.90
6U0000	PSU Educational & General	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
6U0000	PSU Educational & General	7160	Maintenance and Repairs	0.00	0.00	0.00
6U0000	PSU Educational & General	716000	Maintenance & Repairs-General	73,925.69	12,206.09	73,844.68
6U0000	PSU Educational & General	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
6U0000	PSU Educational & General	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
6U0000	PSU Educational & General	716007	Maint & Repair - Plants & Shrubs	0.00	0.00	6,650.00
6U0000	PSU Educational & General	716009	Maint & Repairs-Locks	0.00	0.00	0.00
6U0000	PSU Educational & General	716012	Maint & Repairs-Painting	0.00	0.00	0.00
6U0000	PSU Educational & General	716015	Maint & Repairs-Plumbing	0.00	3,837.90	3,837.90
6U0000	PSU Educational & General	716018	Maint Agreem- Baseline & Supp	589.32	130,194.72	224,386.36
6U0000	PSU Educational & General	716021	Maint & Repairs-Equipment	3,622.00	7,767.59	22,098.81
6U0000	PSU Educational & General	716024	Maint & Repairs-Custodial Services	180.00	1,300.00	4,680.00
6U0000	PSU Educational & General	716027	Maint & Repairs-Vehicle-Gas-Oil	4,455.33	10,868.29	21,643.06

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6U0000	PSU Educational & General	716031	Maint. & Repairs - Flooring	0.00	16,588.00	16,588.00
6U0000	PSU Educational & General	716039	Maint & Repairs-Grounds & Roads	20,412.00	7,600.00	25,078.87
6U0000	PSU Educational & General	716048	Maint & Repairs-Fire & sec alarms	0.00	2,151.78	2,151.78
6U0000	PSU Educational & General	716051	Maint & Repairs-Heating	0.00	2,585.69	7,095.52
6U0000	PSU Educational & General	716060	Maint & Repairs-Computer Software	1,922.10	0.00	1,372.90
6U0000	PSU Educational & General	716092	Maint-Housekeeping Supplies General	9,556.63	552.30	1,749.22
6U0000	PSU Educational & General	7161	Rentals-Leases	0.00	0.00	0.00
6U0000	PSU Educational & General	716100	Rentals & Leases-General	1,127.75	1,076.64	6,818.25
6U0000	PSU Educational & General	716101	Rentals-Equipment/Event	0.00	0.00	17,720.00
6U0000	PSU Educational & General	716120	Rentals-Property or Room	0.00	126.66	1,171.67
6U0000	PSU Educational & General	7170	Consulting	0.00	0.00	0.00
6U0000	PSU Educational & General	717000	Consulting-General	0.00	0.00	4,507.50
6U0000	PSU Educational & General	7171	Financial Services	0.00	0.00	0.00
6U0000	PSU Educational & General	7172	Other Professional Services	0.00	0.00	0.00
6U0000	PSU Educational & General	717200	Other Professional Services-General	24,139.69	23,655.07	56,531.15
6U0000	PSU Educational & General	717204	Oth Prof Ser-MuniAgreemt	0.00	0.00	0.00
6U0000	PSU Educational & General	717206	Oth Prof Ser-MuniAgreemt-Police	0.00	0.00	0.00
6U0000	PSU Educational & General	717207	Custodial Contracted Services	13,006.08	0.00	0.00
6U0000	PSU Educational & General	71720C	Other Prof Services - Catering	0.00	0.00	0.00
6U0000	PSU Educational & General	717213	Service-Facilities Main Repr Contr	67,114.37	0.00	2,295.00
6U0000	PSU Educational & General	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
6U0000	PSU Educational & General	717257	Oth Prof Ser-Hosting Fees	18,015.42	1,284.84	2,569.68
6U0000	PSU Educational & General	717268	Oth Prof Ser- Physicians	0.00	0.00	0.00
6U0000	PSU Educational & General	7172CS	Service-Custodial	2,610.56	0.00	392.07
6U0000	PSU Educational & General	7172MD	Service-Medical	0.00	261.00	969.00
6U0000	PSU Educational & General	7172WR	Service-Waste Removal	19,707.79	10,095.54	23,766.05
6U0000	PSU Educational & General	7173	Service-Maint and Repair	0.00	0.00	0.00
6U0000	PSU Educational & General	717301	Service-Maint and Repair -General	98,740.36	13,434.78	88,639.09
6U0000	PSU Educational & General	717321	Service-Maint & Repairs-Equipment	3,567.87	2,211.67	5,562.65
6U0000	PSU Educational & General	717327	Service-Maint&Repairs-Veh repair	0.00	(968.09)	4,445.09
6U0000	PSU Educational & General	717339	Service-Maint&Repair -Grounds&Roads	0.00	0.00	16,210.00
6U0000	PSU Educational & General	7180	Telecommunications	0.00	0.00	0.00
6U0000	PSU Educational & General	718000	Telecom-General	0.00	0.00	0.00
6U0000	PSU Educational & General	718006	Telecom-Cellular Phones	540.44	139.22	1,637.84
6U0000	PSU Educational & General	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
6U0000	PSU Educational & General	719000	Business Meals-Meetings-Non Travel	71.01	0.00	0.00
6U0000	PSU Educational & General	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
6U0000	PSU Educational & General	7191	Membership Dues and Fees	0.00	0.00	0.00
6U0000	PSU Educational & General	719100	Membership Dues & Fees	550.00	1,300.00	3,960.00
6U0000	PSU Educational & General	719105	Membership-Institutional	0.00	100.00	1,838.00
6U0000	PSU Educational & General	719200	Employee Recruiting-General	0.00	70.00	70.00
6U0000	PSU Educational & General	719Z	Other Employee Support	0.00	0.00	0.00
6U0000	PSU Educational & General	719Z00	Other Employee Support	1,450.00	0.00	363.00
6U0000	PSU Educational & General	71B0	Items for Resale	0.00	0.00	0.00
6U0000	PSU Educational & General	71B000	Items Resale	34,567.14	40,633.07	161,911.98
6U0000	PSU Educational & General	71B070	Items Resale-Facil Genl Inventory	16.50	0.00	1,020.18
6U0000	PSU Educational & General	71B080	Items for Resale-Dining	0.00	0.00	85.02
6U0000	PSU Educational & General	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
6U0000	PSU Educational & General	71CZ05	Other Exp-Royalties	235.00	0.00	18.00
6U0000	PSU Educational & General	71NC	Noncapital Construction	0.00	0.00	0.00
6U0000	PSU Educational & General	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
6U0000	PSU Educational & General	71NCF4	NC Signage	0.00	2,672.17	2,672.17
6U0000	PSU Educational & General	71NCF5	NC Window Treatment	0.00	0.00	0.00
6U0000	PSU Educational & General	71NCP5	NC Direct Hire Consultants	0.00	0.00	0.00
6U0000	PSU Educational & General	71NCS4	NC Permits and Fees	0.00	91.00	91.00
6U0000	PSU Educational & General	7400	Capitalizable Equipment	0.00	0.00	0.00
6U0000	PSU Educational & General	740000	Cap Equipment	0.00	0.00	0.00
6U0000	PSU Educational & General	761000	Internal Allocations-IT Shared Svcs	0.00	0.00	0.00
6U0000	PSU Educational & General	76I000	Internal Allocations - Recoveries	0.00	0.00	(3,645.21)
6U0000	PSU Educational & General	76I004	Int Alloc-Plant Ops & Maint (PPOM)	(1,690,994.64)	(1,782,216.00)	(4,839,397.00)
6U0000	PSU Educational & General	76O000	Internal Allocations - Charges	400.00	0.00	0.00
6U0000	PSU Educational & General	76O900	Int Alloc Intercampus (Chg)	0.00	0.00	0.00
6U0000	PSU Educational & General	780000	Heating and Other Fuels	0.00	17,318.41	274,604.46
6U0000	PSU Educational & General	780001	Co-Gen # 2 Oil	23,580.97	0.00	0.00

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6U0000	PSU Educational & General	780002	Non Co-Gen # 2 Oil	3,160.54	0.00	31,960.74
6U0000	PSU Educational & General	780015	Heating Fuels-Natural gas	143,374.41	0.00	0.00
6U0000	PSU Educational & General	780019	Heating Fuels-CNG	(25,688.12)	139,653.56	1,343,185.64
6U0000	PSU Educational & General	780030	Heating Fuels-Propane	6,912.56	6,054.91	31,445.62
6U0000	PSU Educational & General	780035	Heating Fuel-Wood Pellets	12,170.65	12,769.90	63,421.80
6U0000	PSU Educational & General	780100	Electricity	412,648.76	0.00	0.00
6U0000	PSU Educational & General	780115	Electricity-NHEC	0.00	482,168.20	1,852,523.82
6U0000	PSU Educational & General	780130	Solar Energy Production	0.00	3,690.33	9,747.31
6U0000	PSU Educational & General	780Z00	Other Utilities-Water and Sewer	0.00	234,961.65	774,862.47
6U0000	PSU Educational & General	780Z30	Other Utilities-Water and Sewer	0.00	0.00	0.00
6U0000	PSU Educational & General	780Z45	Other Utilities-Solid Waste Removal	0.00	16,167.83	58,797.79
6U0000	PSU Educational & General	780Z50	Other Utilities-Disposal Site	641.16	4,409.60	17,179.24
6U0000	PSU Educational & General	780Z55	Other Utilities-HazardousWaste Disp	0.00	0.00	0.00
6U0000	PSU Educational & General	780Z60	Other Utilities-Recycling	0.00	0.00	4,700.44
6U0000	PSU Educational & General	780Z75	Other Utilities	3,152.51	324.00	324.00
6U0ADJ	PSU Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	716007	Maint & Repair - Plants & Shrubs	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	717204	Oth Prof Ser-MuniAgreemt	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	717257	Oth Prof Ser-Hosting Fees	14,496.00	0.00	0.00
6U0PPD	General Prepaid Expenses	717301	Service-Maint and Repair -General	0.00	0.00	0.00
6WG106	Other Postemployment Bnft (OPEB)	65YS75	Unfunded Fringe Benefits (GASB 75)	0.00	0.00	(131,734.00)
6X0ADJ	PSU Unexpended Plant Adjustments	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	(2,968.70)
6X0ADJ	PSU Unexpended Plant Adjustments	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
6X0ADJ	PSU Unexpended Plant Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	(44,030.60)
6X0ADJ	PSU Unexpended Plant Adjustments	740499	Capitalized Plant Adjustment	(1,258,281.13)	(1,662,836.34)	(4,805,430.98)
6X4G00	FEMA North River St., Hazard Mit	717200	Other Professional Services-General	0.00	0.00	0.00
6X4G00	FEMA North River St., Hazard Mit	71NCC1	NC Construction- Primary	0.00	0.00	0.00
6X4G00	FEMA North River St., Hazard Mit	71NCC3	NC Secondary Construction	0.00	0.00	0.00
6X4G00	FEMA North River St., Hazard Mit	71NCP5	NC Direct Hire Consultants	0.00	0.00	0.00
6X4G00	FEMA North River St., Hazard Mit	7404A1	Real Estate Purchase	0.00	0.00	0.00
6X4G00	FEMA North River St., Hazard Mit	7404A2	Real Estate Closing Costs	0.00	0.00	0.00
6X4G00	FEMA North River St., Hazard Mit	7404C1	Construction- Primary	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	711000	Purchasing Cards	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	711100	Supplies-General	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	711136	Supplies-Tools	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	711162	Supplies-Office Supplies	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	715000	Non-Cap Equip-General	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	8,260.00
6XB050	Facilities Repair & Adaption	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	715026	Non-capital $3,000-$4,999	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	7160	Maintenance and Repairs	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	716000	Maintenance & Repairs-General	39,507.91	5,238.28	23,583.92
6XB050	Facilities Repair & Adaption	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	716009	Maint & Repairs-Locks	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	716012	Maint & Repairs-Painting	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	716015	Maint & Repairs-Plumbing	0.00	85,590.79	85,590.79
6XB050	Facilities Repair & Adaption	716021	Maint & Repairs-Equipment	3,120.11	10,395.02	10,395.02
6XB050	Facilities Repair & Adaption	716024	Maint & Repairs-Custodial Services	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	716031	Maint. & Repairs - Flooring	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	716036	Maint & Repairs-Preventative Maint	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	716039	Maint & Repairs-Grounds & Roads	0.00	0.00	40,628.65
6XB050	Facilities Repair & Adaption	716042	Maint & Repairs-Glass	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	716048	Maint & Repairs-Fire & sec alarms	0.00	32,242.30	32,242.30
6XB050	Facilities Repair & Adaption	716051	Maint & Repairs-Heating	0.00	10,229.38	13,693.38
6XB050	Facilities Repair & Adaption	716054	Maint & Repairs-Mechanical	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	716087	Maint & Repair - Parts & Supplies	0.00	0.00	0.00

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6XB050	Facilities Repair & Adaption	716100	Rentals & Leases-General	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	717000	Consulting-General	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	717200	Other Professional Services-General	8,994.00	0.00	23,814.00
6XB050	Facilities Repair & Adaption	717201	Prof Srv - Fac. Operation Srvs	5,170.31	0.00	0.00
6XB050	Facilities Repair & Adaption	717213	Service-Facilities Main Repr Contr	9,400.00	0.00	4,066.00
6XB050	Facilities Repair & Adaption	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	717220	Oth Prof Ser-Site Work	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	717222	Oth Prof Ser-Paving	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	717301	Service-Maint and Repair -General	84,106.08	15,109.77	519,202.62
6XB050	Facilities Repair & Adaption	717321	Service-Maint & Repairs-Equipment	0.00	2,000.00	11,547.80
6XB050	Facilities Repair & Adaption	717339	Service-Maint&Repair -Grounds&Roads	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	71B000	Items Resale	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	71NCC1	NC Construction- Primary	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	71NCC2	NC Construction- Primary	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	71NCC3	NC Secondary Construction	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	71NCC8	NC Landscaping	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	71NCF1	NC Furniture and Furnishings	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	71NCF2	NC Equipment under Facility Project	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	71NCF4	NC Signage	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	71NCF5	NC Window Treatment	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	71NCF6	NC Carpeting	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	71NCP1	NC Pre-Design Planning	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	71NCP2	NC AE Design Fee	261.73	0.00	0.00
6XB050	Facilities Repair & Adaption	71NCP5	NC Direct Hire Consultants	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	71NCS4	NC Permits and Fees	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	71NCS5	NC Project Related Moving & Storage	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	71NCS6	NC Project Related Supplies	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	71NCS7	NC Other Costs	0.00	0.00	36,750.00
6XB050	Facilities Repair & Adaption	740000	Cap Equipment	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	740400	Construction	0.00	(120,000.00)	(120,000.00)
6XB050	Facilities Repair & Adaption	740418	Construct-Contractor	247.35	0.00	0.00
6XB050	Facilities Repair & Adaption	7404C1	Construction- Primary	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	7404C3	Secondary Construction	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	7404F1	Furniture and Furnishings	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	7404F6	Flooring/Carpeting	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	7404P2	AE Design Fee	20,950.00	0.00	(6,750.00)
6XB050	Facilities Repair & Adaption	7404S4	Permits and Fees	0.00	0.00	50.00
6XB050	Facilities Repair & Adaption	7404S7	Other Costs	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	760030	Int Alloc-Telecom Phone Service	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	760031	Int Alloc-Department Chargeback	0.00	0.00	0.00
6XB179	Safety/Environmental	710300	Conference Registration Fees	0.00	0.00	0.00
6XB179	Safety/Environmental	711100	Supplies-General	0.00	0.00	0.00
6XB179	Safety/Environmental	711101	Supplies - Admin & Office	0.00	0.00	0.00
6XB179	Safety/Environmental	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6XB179	Safety/Environmental	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
6XB179	Safety/Environmental	711136	Supplies-Tools	0.00	0.00	0.00
6XB179	Safety/Environmental	711138	Supplies-Parts	0.00	0.00	0.00
6XB179	Safety/Environmental	713000	Printing & Copying-General	0.00	0.00	0.00
6XB179	Safety/Environmental	715000	Non-Cap Equip-General	0.00	0.00	0.00
6XB179	Safety/Environmental	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
6XB179	Safety/Environmental	715026	Non-capital $3,000-$4,999	0.00	0.00	0.00
6XB179	Safety/Environmental	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6XB179	Safety/Environmental	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
6XB179	Safety/Environmental	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
6XB179	Safety/Environmental	716009	Maint & Repairs-Locks	0.00	0.00	0.00
6XB179	Safety/Environmental	716012	Maint & Repairs-Painting	0.00	0.00	0.00
6XB179	Safety/Environmental	716015	Maint & Repairs-Plumbing	0.00	0.00	0.00
6XB179	Safety/Environmental	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
6XB179	Safety/Environmental	716024	Maint & Repairs-Custodial Services	0.00	0.00	0.00
6XB179	Safety/Environmental	716036	Maint & Repairs-Preventative Maint	0.00	0.00	0.00
6XB179	Safety/Environmental	716048	Maint & Repairs-Fire & sec alarms	0.00	0.00	0.00

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6XB179	Safety/Environmental	716051	Maint & Repairs-Heating	0.00	0.00	0.00
6XB179	Safety/Environmental	716100	Rentals & Leases-General	0.00	0.00	0.00
6XB179	Safety/Environmental	717200	Other Professional Services-General	0.00	0.00	0.00
6XB179	Safety/Environmental	717288	Oth Prof Ser- Univer Waste Removal	0.00	0.00	0.00
6XB179	Safety/Environmental	717301	Service-Maint and Repair -General	0.00	0.00	742.00
6XB179	Safety/Environmental	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6XB179	Safety/Environmental	719100	Membership Dues & Fees	0.00	0.00	0.00
6XB179	Safety/Environmental	71CZ70	Moving Expenses	0.00	0.00	0.00
6XB179	Safety/Environmental	71NCC1	NC Construction- Primary	0.00	0.00	0.00
6XB179	Safety/Environmental	71NCC3	NC Secondary Construction	0.00	0.00	0.00
6XB179	Safety/Environmental	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	5,288.00
6XB179	Safety/Environmental	71NCF6	NC Carpeting	0.00	0.00	0.00
6XB179	Safety/Environmental	71NCP5	NC Direct Hire Consultants	0.00	0.00	0.00
6XB179	Safety/Environmental	71NCP6	NC Indust Hygienist Consultant Serv	0.00	696.00	696.00
6XB179	Safety/Environmental	71NCP7	NC Site Survey	0.00	0.00	0.00
6XB179	Safety/Environmental	71NCP9	NC Quality Control Inspect & Testin	0.00	0.00	0.00
6XB179	Safety/Environmental	71NCS4	NC Permits and Fees	0.00	0.00	0.00
6XB179	Safety/Environmental	740428	Construct-Equipment-Furnishings	0.00	0.00	0.00
6XB179	Safety/Environmental	7404C1	Construction- Primary	0.00	0.00	0.00
6XB179	Safety/Environmental	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XB179	Safety/Environmental	7404C3	Secondary Construction	0.00	0.00	0.00
6XB179	Safety/Environmental	7404F1	Furniture and Furnishings	0.00	0.00	0.00
6XB179	Safety/Environmental	7404F6	Flooring/Carpeting	0.00	0.00	0.00
6XB179	Safety/Environmental	7404P2	AE Design Fee	0.00	0.00	0.00
6XB179	Safety/Environmental	7404P5	Direct Hire Consultants	0.00	0.00	0.00
6XB179	Safety/Environmental	7404S4	Permits and Fees	0.00	0.00	0.00
6XB179	Safety/Environmental	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB179	Safety/Environmental	780Z55	Other Utilities-HazardousWaste Disp	0.00	0.00	0.00
6XB179	Safety/Environmental	780Z60	Other Utilities-Recycling	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	711100	Supplies-General	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	715000	Non-Cap Equip-General	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	715040	Non-Cap Equip-Audio Visual	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	716009	Maint & Repairs-Locks	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	716012	Maint & Repairs-Painting	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	716015	Maint & Repairs-Plumbing	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	716048	Maint & Repairs-Fire & sec alarms	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	716051	Maint & Repairs-Heating	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	717200	Other Professional Services-General	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	717220	Oth Prof Ser-Site Work	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	717301	Service-Maint and Repair -General	0.00	0.00	8,830.00
6XB291	Facilities Deferred Maintenance	71NCC1	NC Construction- Primary	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	71NCC2	NC Construction- Primary	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	71NCC3	NC Secondary Construction	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	71NCF1	NC Furniture and Furnishings	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	71NCF2	NC Equipment under Facility Project	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	71NCP2	NC AE Design Fee	0.00	7.94	7.94
6XB291	Facilities Deferred Maintenance	71NCP5	NC Direct Hire Consultants	0.00	0.00	4,000.00
6XB291	Facilities Deferred Maintenance	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	71NCS4	NC Permits and Fees	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	740000	Cap Equipment	0.00	30,278.00	0.00
6XB291	Facilities Deferred Maintenance	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	740045	Cap Equipment-Audio/Visual	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	740418	Construct-Contractor	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	7404C1	Construction- Primary	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	7404C3	Secondary Construction	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	7404F1	Furniture and Furnishings	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	7404F2	Equipment under Facility Projects	0.00	0.00	30,278.00
6XB291	Facilities Deferred Maintenance	7404F6	Flooring/Carpeting	0.00	0.00	0.00

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6XB291	Facilities Deferred Maintenance	7404P1	Pre-Design Planning	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	7404P2	AE Design Fee	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	7404P5	Direct Hire Consultants	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	7404S4	Permits and Fees	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	7404S7	Other Costs	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	7404U2	Unallocated Budget	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	780Z55	Other Utilities-HazardousWaste Disp	0.00	0.00	0.00
6XB309	PSU All Well North	71NCC3	NC Secondary Construction	0.00	0.00	0.00
6XB309	PSU All Well North	71NCP5	NC Direct Hire Consultants	0.00	0.00	0.00
6XB309	PSU All Well North	7404C1	Construction- Primary	0.00	0.00	0.00
6XB309	PSU All Well North	7404C6	Temporary Utility Consumption	0.00	0.00	0.00
6XB309	PSU All Well North	7404C8	Landscaping	0.00	0.00	0.00
6XB309	PSU All Well North	7404F1	Furniture and Furnishings	0.00	0.00	0.00
6XB309	PSU All Well North	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
6XB309	PSU All Well North	7404F3	Telecommunications Systems	0.00	0.00	0.00
6XB309	PSU All Well North	7404F4	Signage	0.00	0.00	0.00
6XB309	PSU All Well North	7404P1	Pre-Design Planning	0.00	0.00	0.00
6XB309	PSU All Well North	7404P2	AE Design Fee	0.00	0.00	0.00
6XB309	PSU All Well North	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
6XB309	PSU All Well North	7404P5	Direct Hire Consultants	0.00	0.00	0.00
6XB309	PSU All Well North	7404P6	Indust Hygienist Consultant Service	0.00	0.00	0.00
6XB309	PSU All Well North	7404P7	Site Survey	0.00	0.00	0.00
6XB309	PSU All Well North	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
6XB309	PSU All Well North	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
6XB309	PSU All Well North	7404S1	Campus Management Fee	0.00	0.00	0.00
6XB309	PSU All Well North	7404S2	USNH Admin- Personnel	0.00	0.00	0.00
6XB309	PSU All Well North	7404S4	Permits and Fees	0.00	0.00	0.00
6XB309	PSU All Well North	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
6XB309	PSU All Well North	7404S6	Project Related Supplies	0.00	0.00	0.00
6XB309	PSU All Well North	7404S7	Other Costs	0.00	0.00	0.00
6XB309	PSU All Well North	7404U1	General Contingency	0.00	0.00	0.00
6XB322	Weeks Street Steamline	717200	Other Professional Services-General	0.00	0.00	0.00
6XB322	Weeks Street Steamline	7404C1	Construction- Primary	0.00	0.00	0.00
6XB322	Weeks Street Steamline	7404P1	Pre-Design Planning	0.00	0.00	0.00
6XB322	Weeks Street Steamline	7404P2	AE Design Fee	0.00	0.00	0.00
6XB322	Weeks Street Steamline	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
6XB322	Weeks Street Steamline	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
6XB322	Weeks Street Steamline	7404S1	Campus Management Fee	0.00	0.00	0.00
6XB322	Weeks Street Steamline	7404S2	USNH Admin- Personnel	0.00	0.00	0.00
6XB322	Weeks Street Steamline	7404U1	General Contingency	0.00	0.00	0.00
6XB325	Merrill Place Res Hall	710000	In-State Travel	0.00	0.00	0.00
6XB325	Merrill Place Res Hall	716009	Maint & Repairs-Locks	0.00	0.00	0.00
6XB325	Merrill Place Res Hall	716039	Maint & Repairs-Grounds & Roads	0.00	0.00	0.00
6XB325	Merrill Place Res Hall	717200	Other Professional Services-General	0.00	0.00	0.00
6XB325	Merrill Place Res Hall	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6XB325	Merrill Place Res Hall	71C605	Insurance-Property	0.00	0.00	0.00
6XB325	Merrill Place Res Hall	7404	Construction	0.00	0.00	0.00
6XB325	Merrill Place Res Hall	740460	Construct-Other	0.00	0.00	0.00
6XB325	Merrill Place Res Hall	7404C1	Construction- Primary	0.00	0.00	0.00
6XB325	Merrill Place Res Hall	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XB325	Merrill Place Res Hall	7404C3	Secondary Construction	0.00	0.00	0.00
6XB325	Merrill Place Res Hall	7404C6	Temporary Utility Consumption	0.00	0.00	0.00
6XB325	Merrill Place Res Hall	7404F1	Furniture and Furnishings	0.00	0.00	0.00
6XB325	Merrill Place Res Hall	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
6XB325	Merrill Place Res Hall	7404F3	Telecommunications Systems	0.00	0.00	0.00
6XB325	Merrill Place Res Hall	7404P2	AE Design Fee	0.00	0.00	0.00
6XB325	Merrill Place Res Hall	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
6XB325	Merrill Place Res Hall	7404P5	Direct Hire Consultants	0.00	0.00	0.00
6XB325	Merrill Place Res Hall	7404P7	Site Survey	0.00	0.00	0.00
6XB325	Merrill Place Res Hall	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
6XB325	Merrill Place Res Hall	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
6XB325	Merrill Place Res Hall	7404S1	Campus Management Fee	0.00	0.00	0.00

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6XB325	Merrill Place Res Hall	7404S2	USNH Admin- Personnel	0.00	0.00	0.00
6XB325	Merrill Place Res Hall	7404S3	Advertising and Reimbursable Exp	0.00	0.00	0.00
6XB325	Merrill Place Res Hall	7404S4	Permits and Fees	0.00	0.00	0.00
6XB325	Merrill Place Res Hall	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
6XB325	Merrill Place Res Hall	7404S6	Project Related Supplies	0.00	0.00	0.00
6XB325	Merrill Place Res Hall	7404S7	Other Costs	0.00	0.00	0.00
6XB325	Merrill Place Res Hall	7404U1	General Contingency	0.00	0.00	0.00
6XB326	Health Hum Perf Phys Ed Ctr	710100	Out-of-State Travel	0.00	0.00	0.00
6XB326	Health Hum Perf Phys Ed Ctr	713030	Printing & Copying-Off Campus	0.00	0.00	0.00
6XB326	Health Hum Perf Phys Ed Ctr	7404C1	Construction- Primary	0.00	25,136.62	25,136.62
6XB326	Health Hum Perf Phys Ed Ctr	7404C3	Secondary Construction	0.00	0.00	0.00
6XB326	Health Hum Perf Phys Ed Ctr	7404C4	Contingency on Secondary Const- Bud	0.00	0.00	0.00
6XB326	Health Hum Perf Phys Ed Ctr	7404C7	Campus Construction Support	0.00	0.00	0.00
6XB326	Health Hum Perf Phys Ed Ctr	7404F1	Furniture and Furnishings	0.00	0.00	0.00
6XB326	Health Hum Perf Phys Ed Ctr	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
6XB326	Health Hum Perf Phys Ed Ctr	7404F3	Telecommunications Systems	0.00	0.00	0.00
6XB326	Health Hum Perf Phys Ed Ctr	7404P1	Pre-Design Planning	0.00	0.00	0.00
6XB326	Health Hum Perf Phys Ed Ctr	7404P2	AE Design Fee	0.00	0.00	0.00
6XB326	Health Hum Perf Phys Ed Ctr	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
6XB326	Health Hum Perf Phys Ed Ctr	7404P5	Direct Hire Consultants	0.00	0.00	0.00
6XB326	Health Hum Perf Phys Ed Ctr	7404P6	Indust Hygienist Consultant Service	0.00	0.00	0.00
6XB326	Health Hum Perf Phys Ed Ctr	7404P8	Geotechnical Consultant Services	0.00	0.00	0.00
6XB326	Health Hum Perf Phys Ed Ctr	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
6XB326	Health Hum Perf Phys Ed Ctr	7404S1	Campus Management Fee	0.00	0.00	0.00
6XB326	Health Hum Perf Phys Ed Ctr	7404S2	USNH Admin- Personnel	0.00	0.00	0.00
6XB326	Health Hum Perf Phys Ed Ctr	7404S4	Permits and Fees	0.00	0.00	0.00
6XB326	Health Hum Perf Phys Ed Ctr	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
6XB326	Health Hum Perf Phys Ed Ctr	7404S7	Other Costs	0.00	0.00	0.00
6XB326	Health Hum Perf Phys Ed Ctr	7404U1	General Contingency	0.00	0.00	0.00
6XB326	Health Hum Perf Phys Ed Ctr	76O000	Internal Allocations - Charges	0.00	0.00	0.00
6XB326	Health Hum Perf Phys Ed Ctr	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
6XB327	Hartman Union Pub	7404P2	AE Design Fee	0.00	0.00	0.00
6XB327	Hartman Union Pub	7404P5	Direct Hire Consultants	0.00	0.00	0.00
6XB328	D&M 1st Floor	711162	Supplies-Office Supplies	0.00	0.00	0.00
6XB328	D&M 1st Floor	715000	Non-Cap Equip-General	0.00	0.00	0.00
6XB328	D&M 1st Floor	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
6XB328	D&M 1st Floor	719100	Membership Dues & Fees	0.00	0.00	0.00
6XB328	D&M 1st Floor	71NCF1	NC Furniture and Furnishings	0.00	0.00	0.00
6XB328	D&M 1st Floor	7404C1	Construction- Primary	0.00	0.00	0.00
6XB328	D&M 1st Floor	7404P1	Pre-Design Planning	0.00	0.00	0.00
6XB328	D&M 1st Floor	7404P2	AE Design Fee	0.00	0.00	0.00
6XB328	D&M 1st Floor	7404P5	Direct Hire Consultants	0.00	0.00	0.00
6XB329	Hyde Hall 120 220	740045	Cap Equipment-Audio/Visual	0.00	0.00	0.00
6XB329	Hyde Hall 120 220	7404C1	Construction- Primary	0.00	0.00	0.00
6XB329	Hyde Hall 120 220	7404F1	Furniture and Furnishings	0.00	0.00	0.00
6XB329	Hyde Hall 120 220	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
6XB329	Hyde Hall 120 220	7404P2	AE Design Fee	0.00	0.00	0.00
6XB329	Hyde Hall 120 220	7404P5	Direct Hire Consultants	0.00	0.00	0.00
6XB330	Hyde Building Upgrade	7404C1	Construction- Primary	0.00	0.00	0.00
6XB331	Smith Hall Renovation	710100	Out-of-State Travel	0.00	0.00	0.00
6XB331	Smith Hall Renovation	715000	Non-Cap Equip-General	0.00	0.00	0.00
6XB331	Smith Hall Renovation	7404C1	Construction- Primary	0.00	0.00	0.00
6XB331	Smith Hall Renovation	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XB331	Smith Hall Renovation	7404F1	Furniture and Furnishings	0.00	0.00	0.00
6XB331	Smith Hall Renovation	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
6XB331	Smith Hall Renovation	7404F3	Telecommunications Systems	0.00	0.00	0.00
6XB331	Smith Hall Renovation	7404P2	AE Design Fee	0.00	0.00	0.00
6XB331	Smith Hall Renovation	7404P3	AE Special Studies & Extra Service	0.00	0.00	0.00
6XB331	Smith Hall Renovation	7404P5	Direct Hire Consultants	0.00	0.00	0.00
6XB331	Smith Hall Renovation	7404P6	Indust Hygienist Consultant Service	0.00	0.00	0.00
6XB331	Smith Hall Renovation	7404P9	Quality Control Inspect & Testing	0.00	1,815.00	1,815.00
6XB331	Smith Hall Renovation	7404S1	Campus Management Fee	0.00	0.00	0.00
6XB331	Smith Hall Renovation	7404S2	USNH Admin- Personnel	0.00	0.00	0.00
6XB331	Smith Hall Renovation	7404S4	Permits and Fees	0.00	0.00	0.00

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6XB331	Smith Hall Renovation	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
6XB331	Smith Hall Renovation	7404S6	Project Related Supplies	0.00	0.00	0.00
6XB331	Smith Hall Renovation	7404S7	Other Costs	0.00	0.00	0.00
6XB331	Smith Hall Renovation	7404U1	General Contingency	0.00	0.00	0.00
6XB331	Smith Hall Renovation	76O440	Int All-Campus Constr Support(Chg)	0.00	0.00	0.00
6XB332	Student Service Center Speare	71NCF1	NC Furniture and Furnishings	0.00	0.00	0.00
6XB332	Student Service Center Speare	7404C1	Construction- Primary	0.00	0.00	0.00
6XB332	Student Service Center Speare	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
6XB332	Student Service Center Speare	7404C8	Landscaping	0.00	0.00	0.00
6XB332	Student Service Center Speare	7404F1	Furniture and Furnishings	0.00	0.00	0.00
6XB332	Student Service Center Speare	7404F5	Window Treatment	0.00	0.00	0.00
6XB332	Student Service Center Speare	7404F6	Flooring/Carpeting	0.00	0.00	0.00
6XB332	Student Service Center Speare	7404P2	AE Design Fee	0.00	0.00	0.00
6XB332	Student Service Center Speare	7404P5	Direct Hire Consultants	0.00	0.00	0.00
6XB332	Student Service Center Speare	7404S4	Permits and Fees	0.00	0.00	0.00
6XB332	Student Service Center Speare	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
6XB333	Steam Lines- Wht Mt Apt	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
6XB333	Steam Lines- Wht Mt Apt	7404C1	Construction- Primary	0.00	0.00	0.00
6XB333	Steam Lines- Wht Mt Apt	7404P2	AE Design Fee	0.00	0.00	0.00
6XB333	Steam Lines- Wht Mt Apt	7404P5	Direct Hire Consultants	0.00	0.00	0.00
6XB333	Steam Lines- Wht Mt Apt	7404S4	Permits and Fees	0.00	0.00	0.00
6XB334	D&M 4th Floor	711162	Supplies-Office Supplies	0.00	0.00	0.00
6XB334	D&M 4th Floor	715000	Non-Cap Equip-General	0.00	0.00	4,667.89
6XB334	D&M 4th Floor	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
6XB334	D&M 4th Floor	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
6XB334	D&M 4th Floor	71NCP2	NC AE Design Fee	0.00	0.00	0.00
6XB334	D&M 4th Floor	71NCP5	NC Direct Hire Consultants	0.00	0.00	0.00
6XB334	D&M 4th Floor	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
6XB334	D&M 4th Floor	740000	Cap Equipment	0.00	0.00	0.00
6XB334	D&M 4th Floor	7404C1	Construction- Primary	0.00	0.00	0.00
6XB334	D&M 4th Floor	7404P2	AE Design Fee	0.00	0.00	0.00
6XB334	D&M 4th Floor	7404P5	Direct Hire Consultants	0.00	0.00	0.00
6XB334	D&M 4th Floor	7404S2	USNH Admin- Personnel	0.00	0.00	0.00
6XB334	D&M 4th Floor	7404S4	Permits and Fees	0.00	0.00	0.00
6XB335	HUB Rubber Roof Replacement	7404C1	Construction- Primary	0.00	0.00	0.00
6XB335	HUB Rubber Roof Replacement	76O000	Internal Allocations - Charges	0.00	0.00	0.00
6XB336	Episcopal Church Renovation	715000	Non-Cap Equip-General	0.00	0.00	0.00
6XB336	Episcopal Church Renovation	716031	Maint. & Repairs - Flooring	0.00	0.00	0.00
6XB336	Episcopal Church Renovation	717200	Other Professional Services-General	0.00	0.00	0.00
6XB336	Episcopal Church Renovation	71NCC1	NC Construction- Primary	0.00	0.00	0.00
6XB336	Episcopal Church Renovation	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
6XB336	Episcopal Church Renovation	71NCF2	NC Equipment under Facility Project	0.00	0.00	0.00
6XB336	Episcopal Church Renovation	71NCP6	NC Indust Hygienist Consultant Serv	0.00	0.00	0.00
6XB336	Episcopal Church Renovation	71NCS4	NC Permits and Fees	0.00	0.00	0.00
6XB336	Episcopal Church Renovation	71NCS6	NC Project Related Supplies	0.00	0.00	0.00
6XB336	Episcopal Church Renovation	71NCS7	NC Other Costs	0.00	0.00	0.00
6XB336	Episcopal Church Renovation	7404C1	Construction- Primary	0.00	0.00	0.00
6XB336	Episcopal Church Renovation	7404C5	Abatement of Hazardous Materials	0.00	0.00	0.00
6XB336	Episcopal Church Renovation	7404F1	Furniture and Furnishings	0.00	0.00	0.00
6XB336	Episcopal Church Renovation	7404P2	AE Design Fee	0.00	0.00	0.00
6XB336	Episcopal Church Renovation	7404P6	Indust Hygienist Consultant Service	0.00	0.00	0.00
6XB336	Episcopal Church Renovation	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
6XB336	Episcopal Church Renovation	7404S1	Campus Management Fee	0.00	0.00	0.00
6XB336	Episcopal Church Renovation	7404S4	Permits and Fees	0.00	0.00	0.00
6XB336	Episcopal Church Renovation	7404S7	Other Costs	0.00	0.00	0.00
6XB336	Episcopal Church Renovation	780Z55	Other Utilities-HazardousWaste Disp	0.00	0.00	0.00
6XB337	Dining Grease Interceptor - SU '19	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
6XB337	Dining Grease Interceptor - SU '19	71NCC1	NC Construction- Primary	0.00	0.00	0.00
6XB337	Dining Grease Interceptor - SU '19	71NCP2	NC AE Design Fee	0.00	0.00	0.00
6XB337	Dining Grease Interceptor - SU '19	71NCS4	NC Permits and Fees	0.00	0.00	0.00
6XB337	Dining Grease Interceptor - SU '19	7404C1	Construction- Primary	0.00	0.00	0.00
6XB338	Dining Program - Phase I SU '19	7404C1	Construction- Primary	0.00	876,797.30	0.00
6XB338	Dining Program - Phase I SU '19	7404C3	Secondary Construction	0.00	0.00	0.00
6XB338	Dining Program - Phase I SU '19	7404F1	Furniture and Furnishings	0.00	0.00	0.00

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6XB338	Dining Program - Phase I SU '19	7404F2	Equipment under Facility Projects	0.00	8,600.00	0.00
6XB338	Dining Program - Phase I SU '19	7404F4	Signage	0.00	0.00	0.00
6XB338	Dining Program - Phase I SU '19	7404P2	AE Design Fee	1,461.50	79,685.01	0.00
6XB338	Dining Program - Phase I SU '19	7404P5	Direct Hire Consultants	0.00	4,691.75	0.00
6XB338	Dining Program - Phase I SU '19	7404S4	Permits and Fees	0.00	134.00	0.00
6XB339	Turf Phase I - Field & Lights	715000	Non-Cap Equip-General	8,471.49	0.00	0.00
6XB339	Turf Phase I - Field & Lights	740000	Cap Equipment	0.00	0.00	44,030.60
6XB339	Turf Phase I - Field & Lights	7404	Construction	0.00	0.00	0.00
6XB339	Turf Phase I - Field & Lights	7404C1	Construction- Primary	186,054.60	588,150.00	2,661,037.40
6XB339	Turf Phase I - Field & Lights	7404F1	Furniture and Furnishings	0.00	0.00	0.00
6XB339	Turf Phase I - Field & Lights	7404F2	Equipment under Facility Projects	0.00	0.00	3,269.74
6XB339	Turf Phase I - Field & Lights	7404P2	AE Design Fee	0.00	0.00	13,057.50
6XB339	Turf Phase I - Field & Lights	7404P5	Direct Hire Consultants	0.00	0.00	0.00
6XB339	Turf Phase I - Field & Lights	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
6XB339	Turf Phase I - Field & Lights	7404S4	Permits and Fees	0.00	150.00	150.00
6XB339	Turf Phase I - Field & Lights	7404S7	Other Costs	0.00	0.00	0.00
6XB342	PE Center Rooftop Solar Array	716021	Maint & Repairs-Equipment	0.00	114.25	114.25
6XB342	PE Center Rooftop Solar Array	717321	Service-Maint & Repairs-Equipment	0.00	587.50	587.50
6XB342	PE Center Rooftop Solar Array	71NCS4	NC Permits and Fees	0.00	0.00	0.00
6XB342	PE Center Rooftop Solar Array	7404C1	Construction- Primary	0.00	197,676.66	431,287.92
6XB342	PE Center Rooftop Solar Array	7404P2	AE Design Fee	0.00	0.00	0.00
6XB342	PE Center Rooftop Solar Array	7404U1	General Contingency	0.00	0.00	0.00
6XB345	Dining Program - Phase II	7404C1	Construction- Primary	0.00	0.00	1,466,508.44
6XB345	Dining Program - Phase II	7404F1	Furniture and Furnishings	0.00	0.00	0.00
6XB345	Dining Program - Phase II	7404F2	Equipment under Facility Projects	0.00	0.00	11,631.45
6XB345	Dining Program - Phase II	7404F4	Signage	0.00	0.00	3,220.00
6XB345	Dining Program - Phase II	7404P2	AE Design Fee	0.00	0.00	91,010.01
6XB345	Dining Program - Phase II	7404P5	Direct Hire Consultants	0.00	0.00	4,868.75
6XB345	Dining Program - Phase II	7404S4	Permits and Fees	0.00	0.00	134.00
6XB346	D & M Air Conditioning - 4th Floor	740418	Construct-Contractor	23,120.10	0.00	202,185.00
6XB346	D & M Air Conditioning - 4th Floor	7404C1	Construction- Primary	0.00	0.00	0.00
6XB346	D & M Air Conditioning - 4th Floor	7404P2	AE Design Fee	688.27	0.00	8,175.00
6XB346	D & M Air Conditioning - 4th Floor	7404S4	Permits and Fees	0.00	0.00	1,815.00
6XB346	D & M Air Conditioning - 4th Floor	7404U1	General Contingency	0.00	0.00	0.00
6XB347	Allwell North Floor Replacement	717301	Service-Maint and Repair -General	0.00	0.00	1,030.00
6XB347	Allwell North Floor Replacement	7404C1	Construction- Primary	986,396.51	0.00	0.00
6XB347	Allwell North Floor Replacement	7404P7	Site Survey	0.00	0.00	4,100.00
6XB347	Allwell North Floor Replacement	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
6XB347	Allwell North Floor Replacement	7404U1	General Contingency	0.00	0.00	0.00
6XB348	D & M 1st Floor Timber Pile Repair	716000	Maintenance & Repairs-General	0.00	0.00	2,521.58
6XB348	D & M 1st Floor Timber Pile Repair	71NCP2	NC AE Design Fee	0.00	0.00	1,500.00
6XB348	D & M 1st Floor Timber Pile Repair	740418	Construct-Contractor	39,362.80	0.00	43,893.80
6XB348	D & M 1st Floor Timber Pile Repair	7404C1	Construction- Primary	0.00	0.00	0.00
6XB348	D & M 1st Floor Timber Pile Repair	7404C3	Secondary Construction	0.00	0.00	0.00
6XB348	D & M 1st Floor Timber Pile Repair	7404F6	Flooring/Carpeting	0.00	0.00	0.00
6XB348	D & M 1st Floor Timber Pile Repair	7404P2	AE Design Fee	0.00	0.00	0.00
6XB348	D & M 1st Floor Timber Pile Repair	7404P9	Quality Control Inspect & Testing	0.00	0.00	0.00
6XB348	D & M 1st Floor Timber Pile Repair	7404S4	Permits and Fees	0.00	0.00	50.00
6XB348	D & M 1st Floor Timber Pile Repair	7404U1	General Contingency	0.00	0.00	0.00
6XC002	CAC Equipment Upgrade & Replacement	711100	Supplies-General	0.00	0.00	0.00
6XC002	CAC Equipment Upgrade & Replacement	711114	Supplies-Lights & Lighting	0.00	0.00	0.00
6XC002	CAC Equipment Upgrade & Replacement	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
6XC002	CAC Equipment Upgrade & Replacement	711136	Supplies-Tools	0.00	0.00	0.00
6XC002	CAC Equipment Upgrade & Replacement	711138	Supplies-Parts	0.00	0.00	0.00
6XC002	CAC Equipment Upgrade & Replacement	715000	Non-Cap Equip-General	0.00	0.00	0.00
6XC002	CAC Equipment Upgrade & Replacement	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
6XC002	CAC Equipment Upgrade & Replacement	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
6XC002	CAC Equipment Upgrade & Replacement	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
6XC002	CAC Equipment Upgrade & Replacement	715040	Non-Cap Equip-Audio Visual	0.00	0.00	0.00
6XC002	CAC Equipment Upgrade & Replacement	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6XC002	CAC Equipment Upgrade & Replacement	716087	Maint & Repair - Parts & Supplies	0.00	0.00	0.00
6XC002	CAC Equipment Upgrade & Replacement	717200	Other Professional Services-General	0.00	0.00	0.00
6XC002	CAC Equipment Upgrade & Replacement	740000	Cap Equipment	0.00	0.00	0.00
6XC002	CAC Equipment Upgrade & Replacement	740045	Cap Equipment-Audio/Visual	0.00	0.00	0.00

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6XC002	CAC Equipment Upgrade & Replacement	7404C3	Secondary Construction	0.00	0.00	0.00
6XC002	CAC Equipment Upgrade & Replacement	7404F4	Signage	0.00	0.00	0.00
6XC002	CAC Equipment Upgrade & Replacement	7404F6	Flooring/Carpeting	0.00	0.00	0.00
6XC002	CAC Equipment Upgrade & Replacement	7404U2	Unallocated Budget	0.00	0.00	0.00
6XF001	Energy Conservation Projects	710200	Foreign Travel	0.00	0.00	0.00
6XF001	Energy Conservation Projects	710400	Student or Non-Emp Travel	0.00	0.00	0.00
6XF001	Energy Conservation Projects	711100	Supplies-General	0.00	0.00	0.00
6XF001	Energy Conservation Projects	711130	Supplies-Maintenance Supplies	0.00	0.00	1,336.24
6XF001	Energy Conservation Projects	7160	Maintenance and Repairs	0.00	0.00	0.00
6XF001	Energy Conservation Projects	716000	Maintenance & Repairs-General	1,740.15	0.00	17,981.82
6XF001	Energy Conservation Projects	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
6XF001	Energy Conservation Projects	7170	Consulting	0.00	0.00	0.00
6XF001	Energy Conservation Projects	717000	Consulting-General	0.00	0.00	0.00
6XF001	Energy Conservation Projects	7172	Other Professional Services	0.00	0.00	0.00
6XF001	Energy Conservation Projects	717200	Other Professional Services-General	0.00	0.00	0.00
6XF001	Energy Conservation Projects	717301	Service-Maint and Repair -General	0.00	0.00	5,600.00
6XF001	Energy Conservation Projects	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6XF001	Energy Conservation Projects	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6XF001	Energy Conservation Projects	71NCF2	NC Equipment under Facility Project	0.00	0.00	(1,336.24)
6XF001	Energy Conservation Projects	7404	Construction	0.00	0.00	0.00
6XF006	Purchase Of Property - PSU	711100	Supplies-General	0.00	0.00	0.00
6XF006	Purchase Of Property - PSU	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
6XF006	Purchase Of Property - PSU	717115	Finl Services-Bank Charges	0.00	0.00	0.00
6XF006	Purchase Of Property - PSU	717200	Other Professional Services-General	0.00	0.00	0.00
6XF006	Purchase Of Property - PSU	717216	Oth Prof Ser-ServProvAgmt lt $9,999	0.00	0.00	0.00
6XF006	Purchase Of Property - PSU	717220	Oth Prof Ser-Site Work	0.00	0.00	0.00
6XF006	Purchase Of Property - PSU	71NCC1	NC Construction- Primary	0.00	0.00	0.00
6XF006	Purchase Of Property - PSU	71NCC3	NC Secondary Construction	0.00	0.00	0.00
6XF006	Purchase Of Property - PSU	71NCC5	NC Abatement of Hazardous Materials	0.00	0.00	0.00
6XF006	Purchase Of Property - PSU	71NCP5	NC Direct Hire Consultants	0.00	0.00	0.00
6XF006	Purchase Of Property - PSU	71NCP7	NC Site Survey	0.00	0.00	0.00
6XF006	Purchase Of Property - PSU	740434	Construct-Real Estate Acquisition	0.00	0.00	0.00
6XF006	Purchase Of Property - PSU	7404A1	Real Estate Purchase	0.00	0.00	0.00
6XF006	Purchase Of Property - PSU	7404A2	Real Estate Closing Costs	0.00	0.00	0.00
6XF006	Purchase Of Property - PSU	7404C1	Construction- Primary	0.00	0.00	0.00
6XF006	Purchase Of Property - PSU	7404C3	Secondary Construction	0.00	0.00	0.00
6XF006	Purchase Of Property - PSU	7404P5	Direct Hire Consultants	0.00	0.00	0.00
6XF006	Purchase Of Property - PSU	7404U2	Unallocated Budget	0.00	0.00	0.00
6XF024	ITS Networking Projects	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
6XF024	ITS Networking Projects	711162	Supplies-Office Supplies	0.00	0.00	0.00
6XF024	ITS Networking Projects	715000	Non-Cap Equip-General	0.00	0.00	0.00
6XF024	ITS Networking Projects	717200	Other Professional Services-General	0.00	0.00	0.00
6XF024	ITS Networking Projects	71NCF3	NC Telecommunications Systems	0.00	0.00	0.00
6XF024	ITS Networking Projects	71NCS7	NC Other Costs	0.00	0.00	0.00
6XF024	ITS Networking Projects	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
6XF026	Infrastructure IFB	7404U2	Unallocated Budget	0.00	0.00	0.00
6XF031	Ice Arena Repair & Renovation	7160	Maintenance and Repairs	0.00	0.00	0.00
6XF031	Ice Arena Repair & Renovation	716000	Maintenance & Repairs-General	2,925.90	0.00	2,289.49
6XF031	Ice Arena Repair & Renovation	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
6XF031	Ice Arena Repair & Renovation	716012	Maint & Repairs-Painting	0.00	0.00	0.00
6XF031	Ice Arena Repair & Renovation	716015	Maint & Repairs-Plumbing	0.00	0.00	0.00
6XF031	Ice Arena Repair & Renovation	716021	Maint & Repairs-Equipment	0.00	29,890.00	29,890.00
6XF031	Ice Arena Repair & Renovation	716031	Maint. & Repairs - Flooring	0.00	0.00	0.00
6XF031	Ice Arena Repair & Renovation	716051	Maint & Repairs-Heating	0.00	0.00	0.00
6XF031	Ice Arena Repair & Renovation	717301	Service-Maint and Repair -General	115,892.59	0.00	7,120.00
6XF031	Ice Arena Repair & Renovation	71NCC1	NC Construction- Primary	0.00	0.00	0.00
6XF031	Ice Arena Repair & Renovation	71NCC3	NC Secondary Construction	0.00	0.00	0.00
6XF031	Ice Arena Repair & Renovation	71NCS4	NC Permits and Fees	0.00	0.00	0.00
6XF031	Ice Arena Repair & Renovation	740000	Cap Equipment	0.00	0.00	0.00
6XF031	Ice Arena Repair & Renovation	7404U2	Unallocated Budget	0.00	0.00	0.00
6XF031	Ice Arena Repair & Renovation	760031	Int Alloc-Department Chargeback	0.00	0.00	0.00
6XF038	PSU CNG Project	61JBHX	Casual - Hourly	0.00	0.00	0.00
6XF038	PSU CNG Project	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
6XF038	PSU CNG Project	710000	In-State Travel	0.00	0.00	0.00

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6XF038	PSU CNG Project	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
6XF038	PSU CNG Project	717200	Other Professional Services-General	0.00	0.00	0.00
6XF038	PSU CNG Project	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
6XF038	PSU CNG Project	71C110	Advertsing-Print	0.00	0.00	0.00
6XF038	PSU CNG Project	740400	Construction	0.00	0.00	0.00
6XF038	PSU CNG Project	7404P5	Direct Hire Consultants	0.00	0.00	0.00
6XF038	PSU CNG Project	7404S1	Campus Management Fee	0.00	0.00	0.00
6XF038	PSU CNG Project	7404S7	Other Costs	0.00	0.00	0.00
6XF038	PSU CNG Project	7404U2	Unallocated Budget	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	7100	In-State Travel	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	7104	Non-Employee-Student Travel	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	7111	Supplies	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	711100	Supplies-General	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	711128	Supplies-Audio-Visual Supplies	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	711136	Supplies-Tools	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	711138	Supplies-Parts	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	714000	Postage-General	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	715000	Non-Cap Equip-General	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	715040	Non-Cap Equip-Audio Visual	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	7160	Maintenance and Repairs	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	716009	Maint & Repairs-Locks	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	716012	Maint & Repairs-Painting	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	716015	Maint & Repairs-Plumbing	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	716042	Maint & Repairs-Glass	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	716048	Maint & Repairs-Fire & sec alarms	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	716051	Maint & Repairs-Heating	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	716054	Maint & Repairs-Mechanical	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	7172	Other Professional Services	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	717200	Other Professional Services-General	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	717214	Oth Prof Ser-ServProvAgmt gt $9,999	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	71NCC2	NC Construction- Primary	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	71NCC3	NC Secondary Construction	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	71NCF4	NC Signage	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	71NCF5	NC Window Treatment	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	71NCP3	NC AE Special Studies & Extra Servi	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	71NCS7	NC Other Costs	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	7400	Capitalizable Equipment	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	740000	Cap Equipment	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	7404	Construction	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	740400	Construction	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	740402	Construction-Primary	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	740428	Construct-Equipment-Furnishings	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	7404C1	Construction- Primary	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	7404C3	Secondary Construction	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	7404F1	Furniture and Furnishings	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	7404P2	AE Design Fee	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	7404P4	AE Reimbursable Costs	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	7404P5	Direct Hire Consultants	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	7404U2	Unallocated Budget	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	780Z45	Other Utilities-Solid Waste Removal	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	780Z50	Other Utilities-Disposal Site	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	780Z55	Other Utilities-HazardousWaste Disp	0.00	0.00	0.00
6XS021	Hartman Union Repairs	711100	Supplies-General	0.00	0.00	0.00
6XS021	Hartman Union Repairs	713005	Printing & Copying-Campus	0.00	0.00	0.00
6XS021	Hartman Union Repairs	715000	Non-Cap Equip-General	0.00	0.00	0.00

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6XS021	Hartman Union Repairs	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
6XS021	Hartman Union Repairs	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
6XS021	Hartman Union Repairs	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
6XS021	Hartman Union Repairs	715026	Non-capital $3,000-$4,999	0.00	0.00	0.00
6XS021	Hartman Union Repairs	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6XS021	Hartman Union Repairs	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
6XS021	Hartman Union Repairs	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
6XS021	Hartman Union Repairs	716009	Maint & Repairs-Locks	0.00	0.00	0.00
6XS021	Hartman Union Repairs	716012	Maint & Repairs-Painting	0.00	0.00	0.00
6XS021	Hartman Union Repairs	716015	Maint & Repairs-Plumbing	0.00	0.00	0.00
6XS021	Hartman Union Repairs	716042	Maint & Repairs-Glass	0.00	0.00	0.00
6XS021	Hartman Union Repairs	716048	Maint & Repairs-Fire & sec alarms	0.00	0.00	0.00
6XS021	Hartman Union Repairs	716051	Maint & Repairs-Heating	0.00	0.00	0.00
6XS021	Hartman Union Repairs	716054	Maint & Repairs-Mechanical	0.00	0.00	0.00
6XS021	Hartman Union Repairs	716100	Rentals & Leases-General	0.00	0.00	0.00
6XS021	Hartman Union Repairs	717200	Other Professional Services-General	0.00	0.00	0.00
6XS021	Hartman Union Repairs	71NCC3	NC Secondary Construction	0.00	0.00	0.00
6XS021	Hartman Union Repairs	71NCP2	NC AE Design Fee	0.00	0.00	0.00
6XS021	Hartman Union Repairs	740000	Cap Equipment	0.00	0.00	0.00
6XS021	Hartman Union Repairs	740035	Cap Equipment-Furniture	0.00	0.00	0.00
6XS021	Hartman Union Repairs	7404	Construction	0.00	0.00	0.00
6XS021	Hartman Union Repairs	740400	Construction	0.00	0.00	0.00
6XS021	Hartman Union Repairs	740406	Construct-Architect Fees	0.00	0.00	0.00
6XS021	Hartman Union Repairs	7404C1	Construction- Primary	0.00	0.00	0.00
6XS021	Hartman Union Repairs	7404C2	Contingency on Primary Constr- Bud	0.00	0.00	0.00
6XS021	Hartman Union Repairs	7404C3	Secondary Construction	0.00	0.00	0.00
6XS021	Hartman Union Repairs	7404C7	Campus Construction Support	0.00	0.00	0.00
6XS021	Hartman Union Repairs	7404C8	Landscaping	0.00	0.00	0.00
6XS021	Hartman Union Repairs	7404F1	Furniture and Furnishings	0.00	0.00	0.00
6XS021	Hartman Union Repairs	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
6XS021	Hartman Union Repairs	7404F4	Signage	0.00	0.00	0.00
6XS021	Hartman Union Repairs	7404F6	Flooring/Carpeting	0.00	0.00	0.00
6XS021	Hartman Union Repairs	7404P2	AE Design Fee	0.00	0.00	0.00
6XS021	Hartman Union Repairs	7404P5	Direct Hire Consultants	0.00	0.00	0.00
6XS021	Hartman Union Repairs	7404S7	Other Costs	0.00	0.00	0.00
6XS021	Hartman Union Repairs	7404U2	Unallocated Budget	0.00	0.00	0.00
6XS042	HUB Recreation 04	711100	Supplies-General	0.00	0.00	0.00
6XS042	HUB Recreation 04	715000	Non-Cap Equip-General	0.00	0.00	0.00
6XS042	HUB Recreation 04	715020	Non-Cap Equip-under $5,000	0.00	0.00	0.00
6XS042	HUB Recreation 04	715025	Non-Cap Equip-btwn $1,000 & $3,000	0.00	0.00	0.00
6XS042	HUB Recreation 04	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6XS042	HUB Recreation 04	716006	Maint & Repairs-Electrical	0.00	0.00	0.00
6XS042	HUB Recreation 04	716012	Maint & Repairs-Painting	0.00	0.00	0.00
6XS042	HUB Recreation 04	716015	Maint & Repairs-Plumbing	0.00	0.00	0.00
6XS042	HUB Recreation 04	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
6XS042	HUB Recreation 04	716031	Maint. & Repairs - Flooring	0.00	0.00	0.00
6XS042	HUB Recreation 04	717200	Other Professional Services-General	0.00	0.00	0.00
6XS042	HUB Recreation 04	71NCC2	NC Construction- Primary	0.00	0.00	0.00
6XS042	HUB Recreation 04	71NCC3	NC Secondary Construction	0.00	0.00	0.00
6XS042	HUB Recreation 04	740000	Cap Equipment	0.00	0.00	0.00
6XS042	HUB Recreation 04	740406	Construct-Architect Fees	0.00	0.00	0.00
6XS042	HUB Recreation 04	740428	Construct-Equipment-Furnishings	0.00	0.00	0.00
6XS042	HUB Recreation 04	7404C3	Secondary Construction	0.00	0.00	0.00
6XS042	HUB Recreation 04	7404P2	AE Design Fee	0.00	0.00	0.00
6XS042	HUB Recreation 04	7404U2	Unallocated Budget	0.00	0.00	0.00
6XS060	University Police Vehicles	715000	Non-Cap Equip-General	0.00	0.00	0.00
6XS060	University Police Vehicles	715026	Non-capital $3,000-$4,999	0.00	0.00	0.00
6XS060	University Police Vehicles	717200	Other Professional Services-General	0.00	0.00	0.00
6XS060	University Police Vehicles	740000	Cap Equipment	0.00	0.00	0.00
6XS060	University Police Vehicles	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
6XS060	University Police Vehicles	740100	Equipment Lease-Purchase	0.00	0.00	0.00
6XS060	University Police Vehicles	7404U2	Unallocated Budget	0.00	0.00	0.00
***Total Operations and Maintenance				3,926,821.17	4,540,565.65	16,761,316.26

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
080 - Student Financial Aid						
080 - Student Financial Aid						
64ZADJ	PSU P1 Adjustments	61SNWS	College Work Study	0.00	0.00	0.00
684107	AY10-11 PASS Academic Support Serv	61SNWS	College Work Study	0.00	0.00	0.00
684107	AY10-11 PASS Academic Support Serv	760300	F&A Expenditures	0.00	0.00	0.00
684110	FY12 Federal Workstudy	61SNWC	CWS Community Service	0.00	0.00	0.00
684110	FY12 Federal Workstudy	61SNWS	College Work Study	0.00	0.00	0.00
684113	PASS AY11-12	615F10	PAT	0.00	0.00	0.00
684113	PASS AY11-12	61CPHX	Part Time Hourly	0.00	0.00	0.00
684113	PASS AY11-12	61JBHX	Casual - Hourly	0.00	0.00	0.00
684113	PASS AY11-12	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
684113	PASS AY11-12	61SNSH	Student Labor	0.00	0.00	0.00
684113	PASS AY11-12	61SNWS	College Work Study	0.00	0.00	0.00
684113	PASS AY11-12	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
684113	PASS AY11-12	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
684113	PASS AY11-12	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
684113	PASS AY11-12	710000	In-State Travel	0.00	0.00	0.00
684113	PASS AY11-12	710100	Out-of-State Travel	0.00	0.00	0.00
684113	PASS AY11-12	710300	Conference Registration Fees	0.00	0.00	0.00
684113	PASS AY11-12	711100	Supplies-General	0.00	0.00	0.00
684113	PASS AY11-12	713000	Printing & Copying-General	0.00	0.00	0.00
684113	PASS AY11-12	713005	Printing & Copying-Campus	0.00	0.00	0.00
684113	PASS AY11-12	714000	Postage-General	0.00	0.00	0.00
684113	PASS AY11-12	715000	Non-Cap Equip-General	0.00	0.00	0.00
684113	PASS AY11-12	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
684113	PASS AY11-12	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
684113	PASS AY11-12	718016	Telecom-Usage (Tolls)	0.00	0.00	0.00
684113	PASS AY11-12	718034	Telecom-Voice NR Line Install	0.00	0.00	0.00
684113	PASS AY11-12	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
684113	PASS AY11-12	719100	Membership Dues & Fees	0.00	0.00	0.00
684113	PASS AY11-12	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
684113	PASS AY11-12	760300	F&A Expenditures	0.00	0.00	0.00
684116	FY13 Federal Workstudy	61SNWS	College Work Study	0.00	0.00	0.00
684116	FY13 Federal Workstudy	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
684122	FY14 Federal Workstudy	61SNWC	CWS Community Service	0.00	0.00	0.00
684122	FY14 Federal Workstudy	61SNWS	College Work Study	0.00	0.00	0.00
***Total Student Financial Aid				0.00	0.00	0.00
120 - Auxiliary Services						
64ZADJ	PSU P1 Adjustments	61SNWS	College Work Study	0.00	0.00	0.00
6A0ADJ	PSU Auxiliary Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
6AACNC	Counseling Center	615F10	PAT	99,951.97	128,794.79	456,178.26
6AACNC	Counseling Center	617BHO	Operating Staff-Overtime	960.47	1,188.73	2,094.04
6AACNC	Counseling Center	617BLG	Operating Staff-Longevity	983.08	953.14	4,006.45
6AACNC	Counseling Center	617F10	Operating Staff	19,086.80	18,229.96	79,143.41
6AACNC	Counseling Center	61CPHX	Part Time Hourly	0.00	0.00	0.00
6AACNC	Counseling Center	65YB10	Base Benefit Distr (fica)	163.25	179.92	512.47
6AACNC	Counseling Center	65YF10	Full Fringe Benefit Distr Expe	45,829.86	59,545.01	216,759.94
6AACNC	Counseling Center	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6AACNC	Counseling Center	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6AACNC	Counseling Center	711132	Suppli-Software incl Site Lic&Maint	0.00	1,384.17	2,894.17
6AACNC	Counseling Center	711162	Supplies-Office Supplies	0.00	0.00	0.00
6AACNC	Counseling Center	715000	Non-Cap Equip-General	0.00	0.00	0.00
6AACNC	Counseling Center	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	31.99
6AACNC	Counseling Center	717200	Other Professional Services-General	0.00	0.00	32,770.00
6AACNC	Counseling Center	717202	Oth Prof Ser-Contract Instruct Serv	0.00	0.00	0.00
6AACNC	Counseling Center	7172MD	Service-Medical	1,942.50	0.00	0.00
6AACNC	Counseling Center	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6AACNC	Counseling Center	719100	Membership Dues & Fees	0.00	0.00	0.00
6AACNC	Counseling Center	719105	Membership-Institutional	800.00	400.00	400.00
6AACNC	Counseling Center	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
6AACNC	Counseling Center	76O002	Int Allocations - BSC Charges	0.00	0.00	0.00
6AACNC	Counseling Center	76O003	Int Alloc-Admin Serv Charge (ASC)	49,582.00	61,960.00	185,878.00
6AACNC	Counseling Center	76O004	Int Alloc-Plant Ops & Maint (PPOM)	9,137.32	9,452.00	28,648.00
6AALLW	ALLWell Center Fund	76C605	Int Alloc-Property Insurance	0.00	0.00	8,568.36
6AAREN	Ice Arena	615F10	PAT	31,445.57	28,382.72	103,116.99
6AAREN	Ice Arena	617BHO	Operating Staff-Overtime	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
6AAREN	Ice Arena	617BLG	Operating Staff-Longevity	469.57	364.67	1,475.72
6AAREN	Ice Arena	617F10	Operating Staff	11,744.77	9,121.36	36,914.27
6AAREN	Ice Arena	61CBHX	Part Time Hourly (w/ status)	0.00	0.00	0.00
6AAREN	Ice Arena	61CP	Part Time Temp - PT Temp Benefits	0.00	0.00	0.00
6AAREN	Ice Arena	61CPHX	Part Time Hourly	24.50	175.50	633.00
6AAREN	Ice Arena	61JBHX	Casual - Hourly	0.00	0.00	0.00
6AAREN	Ice Arena	61SN	Student-No Benefits	0.00	0.00	0.00
6AAREN	Ice Arena	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
6AAREN	Ice Arena	61SNSH	Student Labor	1,233.00	46.25	76.31
6AAREN	Ice Arena	61SNWS	College Work Study	33.39	0.00	0.00
6AAREN	Ice Arena	65YB10	Base Benefit Distr (fica)	39.44	30.62	123.91
6AAREN	Ice Arena	65YF10	Full Fringe Benefit Distr Expe	16,628.30	15,189.18	56,679.20
6AAREN	Ice Arena	65YP	Fringe Recovery Partial	0.00	0.00	0.00
6AAREN	Ice Arena	65YP10	Nonstatus Benefit Distr (Fica)	2.06	14.74	53.17
6AAREN	Ice Arena	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
6AAREN	Ice Arena	7111	Supplies	0.00	0.00	0.00
6AAREN	Ice Arena	711100	Supplies-General	295.52	0.00	459.11
6AAREN	Ice Arena	711101	Supplies - Admin & Office	189.99	0.00	0.00
6AAREN	Ice Arena	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
6AAREN	Ice Arena	711124	Supplies-Instructional & Program	38.00	0.00	1,540.38
6AAREN	Ice Arena	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
6AAREN	Ice Arena	711132	Suppli-Software incl Site Lic&Maint	54.40	324.82	324.82
6AAREN	Ice Arena	711162	Supplies-Office Supplies	0.00	34.53	34.53
6AAREN	Ice Arena	711172	Program Supplies	0.00	0.00	7,720.00
6AAREN	Ice Arena	714000	Postage-General	0.00	0.00	0.00
6AAREN	Ice Arena	715000	Non-Cap Equip-General	0.00	324.63	701.63
6AAREN	Ice Arena	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
6AAREN	Ice Arena	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
6AAREN	Ice Arena	716000	Maintenance & Repairs-General	0.00	744.74	844.19
6AAREN	Ice Arena	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
6AAREN	Ice Arena	716012	Maint & Repairs-Painting	0.00	0.00	0.00
6AAREN	Ice Arena	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
6AAREN	Ice Arena	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
6AAREN	Ice Arena	717000	Consulting-General	0.00	0.00	0.00
6AAREN	Ice Arena	717105	Finl Services-Credit Crd Disc Fees	0.00	0.00	0.00
6AAREN	Ice Arena	717106	Finl Services-Epayment CC fees	513.91	588.76	1,604.28
6AAREN	Ice Arena	717200	Other Professional Services-General	0.00	0.00	72.00
6AAREN	Ice Arena	71720C	Other Prof Services - Catering	0.00	0.00	0.00
6AAREN	Ice Arena	717257	Oth Prof Ser-Hosting Fees	0.00	0.00	6,465.00
6AAREN	Ice Arena	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6AAREN	Ice Arena	719100	Membership Dues & Fees	175.00	0.00	450.00
6AAREN	Ice Arena	719105	Membership-Institutional	0.00	0.00	0.00
6AAREN	Ice Arena	71B000	Items Resale	0.00	0.00	0.00
6AAREN	Ice Arena	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
6AAREN	Ice Arena	71C110	Advertsing-Print	0.00	0.00	0.00
6AAREN	Ice Arena	71C310	Cash Over/Short Adjustments	(1.00)	0.00	0.00
6AAREN	Ice Arena	740000	Cap Equipment	0.00	0.00	0.00
6AAREN	Ice Arena	760000	Internal Allocations	0.00	99.45	0.00
6AAREN	Ice Arena	76C605	Int Alloc-Property Insurance	0.00	0.00	4,467.68
6AAREN	Ice Arena	76I000	Internal Allocations - Recoveries	(144.00)	0.00	0.00
6AAREN	Ice Arena	76I16C	Int Alloc-Equipment Rental (Rec)	(116,000.00)	0.00	(116,000.00)
6AAREN	Ice Arena	76O000	Internal Allocations - Charges	0.00	0.00	0.00
6AAREN	Ice Arena	76O002	Int Allocations - BSC Charges	0.00	0.00	0.00
6AAREN	Ice Arena	76O003	Int Alloc-Admin Serv Charge (ASC)	0.00	65,116.00	195,349.00
6AAREN	Ice Arena	76O004	Int Alloc-Plant Ops & Maint (PPOM)	106,656.68	110,308.00	0.00
6AB240	Conference Service	615F10	PAT	10,999.14	19,859.84	52,752.66
6AB240	Conference Service	617BHO	Operating Staff-Overtime	712.73	1,273.73	19,397.32
6AB240	Conference Service	617BLG	Operating Staff-Longevity	165.77	173.23	751.80
6AB240	Conference Service	617F10	Operating Staff	13,162.81	9,782.67	53,796.61
6AB240	Conference Service	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
6AB240	Conference Service	61CBHO	Part Time - Overtime	0.00	0.00	0.00
6AB240	Conference Service	61CPHX	Part Time Hourly	0.00	0.00	0.00
6AB240	Conference Service	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
6AB240	Conference Service	61SN	Student-No Benefits	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
6AB240	Conference Service	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
6AB240	Conference Service	61SNSH	Student Labor	0.00	0.00	0.00
6AB240	Conference Service	61SNZ1	Student Labor-Dept Base (Bud Only)	0.00	0.00	0.00
6AB240	Conference Service	65YB10	Base Benefit Distr (fica)	73.80	121.55	1,692.58
6AB240	Conference Service	65YF10	Full Fringe Benefit Distr Expe	9,302.35	12,005.24	43,132.99
6AB240	Conference Service	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6AB240	Conference Service	710D	Domestic Travel	0.00	0.00	0.00
6AB240	Conference Service	7111	Supplies	0.00	0.00	0.00
6AB240	Conference Service	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
6AB240	Conference Service	711116	Supplies-Production or Performance	0.00	0.00	0.00
6AB240	Conference Service	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6AB240	Conference Service	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
6AB240	Conference Service	711132	Suppli-Software incl Site Lic&Maint	0.00	960.80	960.80
6AB240	Conference Service	711162	Supplies-Office Supplies	0.00	0.00	0.00
6AB240	Conference Service	713000	Printing & Copying-General	0.00	0.00	0.00
6AB240	Conference Service	714000	Postage-General	0.00	0.00	0.00
6AB240	Conference Service	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
6AB240	Conference Service	716024	Maint & Repairs-Custodial Services	0.00	0.00	0.00
6AB240	Conference Service	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	0.00
6AB240	Conference Service	716100	Rentals & Leases-General	0.00	0.00	0.00
6AB240	Conference Service	7172	Other Professional Services	0.00	0.00	0.00
6AB240	Conference Service	717200	Other Professional Services-General	0.00	0.00	0.00
6AB240	Conference Service	717203	Oth Prof Ser-Background Checks	0.00	0.00	0.00
6AB240	Conference Service	717206	Oth Prof Ser-MuniAgreemt-Police	0.00	0.00	0.00
6AB240	Conference Service	717208	Oth Prof Ser-MuniAgreemt-Ambulance	0.00	0.00	0.00
6AB240	Conference Service	71720C	Other Prof Services - Catering	49.60	0.00	0.00
6AB240	Conference Service	717257	Oth Prof Ser-Hosting Fees	990.17	0.00	1,980.35
6AB240	Conference Service	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6AB240	Conference Service	719100	Membership Dues & Fees	0.00	0.00	0.00
6AB240	Conference Service	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
6AB240	Conference Service	76I000	Internal Allocations - Recoveries	(17,730.00)	0.00	(100.00)
6AB240	Conference Service	76I900	Int Alloc Intercampus (Rec)	0.00	0.00	0.00
6AB240	Conference Service	76O000	Internal Allocations - Charges	0.00	0.00	3,486.77
6AB240	Conference Service	76O003	Int Alloc-Admin Serv Charge (ASC)	9,330.32	0.00	0.00
6AB240	Conference Service	76O004	Int Alloc-Plant Ops & Maint (PPOM)	7,749.00	0.00	0.00
6AB240	Conference Service	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
6AB260	Parking Enforcement	61SNSH	Student Labor	0.00	0.00	0.00
6AB260	Parking Enforcement	61SNWS	College Work Study	0.00	0.00	0.00
6AB260	Parking Enforcement	710D	Domestic Travel	0.00	0.00	0.00
6AB260	Parking Enforcement	711100	Supplies-General	98.99	0.00	3,632.65
6AB260	Parking Enforcement	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
6AB260	Parking Enforcement	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6AB260	Parking Enforcement	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
6AB260	Parking Enforcement	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
6AB260	Parking Enforcement	711149	Supplies -Vehicle Gas & Accessories	149.62	76.72	906.96
6AB260	Parking Enforcement	711162	Supplies-Office Supplies	0.00	0.00	0.00
6AB260	Parking Enforcement	713000	Printing & Copying-General	0.00	0.00	0.00
6AB260	Parking Enforcement	715000	Non-Cap Equip-General	0.00	0.00	0.00
6AB260	Parking Enforcement	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
6AB260	Parking Enforcement	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	85.00	716.53
6AB260	Parking Enforcement	717105	Finl Services-Credit Crd Disc Fees	2,907.73	4,589.13	7,262.40
6AB260	Parking Enforcement	717106	Finl Services-Epayment CC fees	0.00	5,905.36	11,545.25
6AB260	Parking Enforcement	717200	Other Professional Services-General	6,280.25	1,176.00	12,876.00
6AB260	Parking Enforcement	719100	Membership Dues & Fees	0.00	0.00	0.00
6AB260	Parking Enforcement	740000	Cap Equipment	0.00	0.00	0.00
6AB260	Parking Enforcement	76O002	Int Allocations - BSC Charges	26,350.00	0.00	25,000.00
6AB260	Parking Enforcement	76O003	Int Alloc-Admin Serv Charge (ASC)	12,035.32	13,656.00	40,964.00
6AB262	Shuttle	61CBHO	Part Time - Overtime	31.25	0.00	0.00
6AB262	Shuttle	61CPHX	Part Time Hourly	11,234.39	7,846.88	29,856.27
6AB262	Shuttle	61SNSH	Student Labor	0.00	115.00	215.00
6AB262	Shuttle	61SNWS	College Work Study	0.00	0.00	0.00
6AB262	Shuttle	65YB10	Base Benefit Distr (fica)	2.63	0.00	0.00
6AB262	Shuttle	65YP10	Nonstatus Benefit Distr (Fica)	943.75	819.06	2,667.91
6AB262	Shuttle	7111	Supplies	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
6AB262	Shuttle	711100	Supplies-General	152.13	0.00	65.40
6AB262	Shuttle	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
6AB262	Shuttle	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
6AB262	Shuttle	711149	Supplies -Vehicle Gas & Accessories	2,127.47	3,043.70	8,971.11
6AB262	Shuttle	711162	Supplies-Office Supplies	0.00	0.00	0.00
6AB262	Shuttle	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
6AB262	Shuttle	716000	Maintenance & Repairs-General	1,477.28	0.00	0.00
6AB262	Shuttle	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	9,800.47	11,005.91
6AB262	Shuttle	716092	Maint-Housekeeping Supplies General	129.98	0.00	123.99
6AB262	Shuttle	717105	Finl Services-Credit Crd Disc Fees	2,781.86	4,421.76	5,082.00
6AB262	Shuttle	717106	Finl Services-Epayment CC fees	0.00	4,306.14	5,002.40
6AB262	Shuttle	717200	Other Professional Services-General	0.00	3,120.00	3,870.00
6AB262	Shuttle	717203	Oth Prof Ser-Background Checks	0.00	0.00	0.00
6AB262	Shuttle	717257	Oth Prof Ser-Hosting Fees	0.00	0.00	0.00
6AB262	Shuttle	717268	Oth Prof Ser- Physicians	0.00	125.00	125.00
6AB262	Shuttle	7172MD	Service-Medical	600.00	245.00	835.00
6AB262	Shuttle	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6AB262	Shuttle	76I000	Internal Allocations - Recoveries	(82.50)	0.00	(330.00)
6AB262	Shuttle	76I002	Int Allocations - BSC Recoveries	(26,350.00)	0.00	(25,000.00)
6AB262	Shuttle	76O003	Int Alloc-Admin Serv Charge (ASC)	6,681.32	300.00	901.00
6ABPPD	PSU Auxiliary Prepaid Expenses	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
6ABPPD	PSU Auxiliary Prepaid Expenses	717257	Oth Prof Ser-Hosting Fees	0.00	0.00	0.00
6AS210	Residential Life	615F10	PAT	127,371.92	122,983.48	403,604.87
6AS210	Residential Life	617BHO	Operating Staff-Overtime	765.99	2,963.48	5,856.10
6AS210	Residential Life	617BLG	Operating Staff-Longevity	284.95	806.09	1,401.66
6AS210	Residential Life	617F10	Operating Staff	20,022.14	21,331.17	65,118.59
6AS210	Residential Life	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
6AS210	Residential Life	61CPEX	Part Time Salary	0.00	650.00	25,888.08
6AS210	Residential Life	61CPHX	Part Time Hourly	0.00	0.00	630.00
6AS210	Residential Life	61SNNF	Student Non FLSA	36,324.20	51,834.31	157,221.01
6AS210	Residential Life	61SNSH	Student Labor	5,278.78	0.00	1,934.13
6AS210	Residential Life	61SNWS	College Work Study	10,106.94	4,239.91	122.72
6AS210	Residential Life	65YB10	Base Benefit Distr (fica)	88.28	316.64	609.64
6AS210	Residential Life	65YF10	Full Fringe Benefit Distr Expe	56,746.60	58,447.29	189,725.14
6AS210	Residential Life	65YP10	Nonstatus Benefit Distr (Fica)	0.00	54.60	2,227.54
6AS210	Residential Life	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
6AS210	Residential Life	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
6AS210	Residential Life	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	450.00
6AS210	Residential Life	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
6AS210	Residential Life	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
6AS210	Residential Life	711000	Purchasing Cards	298.70	129.00	45.57
6AS210	Residential Life	711100	Supplies-General	7,751.48	0.00	1,564.65
6AS210	Residential Life	711101	Supplies - Admin & Office	54.79	964.37	5,718.96
6AS210	Residential Life	711106	Uniforms and Safety Shoes	0.00	2,183.11	2,328.36
6AS210	Residential Life	711110	Plants, Animals & Related Supplies	0.00	60.67	262.33
6AS210	Residential Life	711124	Supplies-Instructional & Program	2,908.82	4,320.04	16,288.72
6AS210	Residential Life	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
6AS210	Residential Life	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
6AS210	Residential Life	711162	Supplies-Office Supplies	0.00	0.00	0.00
6AS210	Residential Life	713000	Printing & Copying-General	2,722.03	1,337.98	1,337.98
6AS210	Residential Life	713040	Printing & Copying-Marketing	0.00	0.00	344.00
6AS210	Residential Life	715000	Non-Cap Equip-General	0.00	1,135.46	1,154.47
6AS210	Residential Life	715005	Non-Cap Equip-Computer Hardware	1,280.15	1,813.26	6,710.92
6AS210	Residential Life	715010	Non-Cap Equip-Furniture & Fixtures	4,349.96	1,674.99	1,725.03
6AS210	Residential Life	716000	Maintenance & Repairs-General	525.00	19.99	1,657.41
6AS210	Residential Life	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
6AS210	Residential Life	716048	Maint & Repairs-Fire & sec alarms	0.00	0.00	0.00
6AS210	Residential Life	716060	Maint & Repairs-Computer Software	11,807.78	0.00	0.00
6AS210	Residential Life	716092	Maint-Housekeeping Supplies General	0.00	21.44	21.44
6AS210	Residential Life	716100	Rentals & Leases-General	0.00	990.00	990.00
6AS210	Residential Life	716101	Rentals-Equipment/Event	0.00	0.00	400.00
6AS210	Residential Life	716120	Rentals-Property or Room	0.00	0.00	0.00
6AS210	Residential Life	716123	Rental Property/Room (short term)	0.00	0.00	0.00
6AS210	Residential Life	717000	Consulting-General	0.00	2,500.00	2,500.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
120 - Auxiliary Services						
6AS210	Residential Life	717200	Other Professional Services-General	0.00	33,727.88	35,167.77
6AS210	Residential Life	71720C	Other Prof Services - Catering	2,210.00	3,016.80	3,473.55
6AS210	Residential Life	717257	Oth Prof Ser-Hosting Fees	14,553.00	2,500.00	2,500.00
6AS210	Residential Life	7172DS	Service-Dining/Food	21.00	0.00	0.00
6AS210	Residential Life	7172S3	RA room costs	191,159.00	237,108.00	455,931.00
6AS210	Residential Life	717301	Service-Maint and Repair -General	1,267.10	0.00	0.00
6AS210	Residential Life	718006	Telecom-Cellular Phones	210.55	493.81	3,147.18
6AS210	Residential Life	719000	Business Meals-Meetings-Non Travel	9,895.96	8,484.25	14,003.86
6AS210	Residential Life	719100	Membership Dues & Fees	1,237.00	0.00	150.00
6AS210	Residential Life	719105	Membership-Institutional	0.00	1,237.00	1,237.00
6AS210	Residential Life	719Z00	Other Employee Support	0.00	2.25	2.25
6AS210	Residential Life	719Z10	Other Employee Support-Prof Develop	95.00	0.00	0.00
6AS210	Residential Life	71B080	Items for Resale-Dining	40.45	30.47	0.00
6AS210	Residential Life	71C000	Awards to Non-Employee-Students	0.00	0.00	881.27
6AS210	Residential Life	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
6AS210	Residential Life	71CZ10	Other Exp-Award Non-Emp or Student	0.00	0.00	0.00
6AS210	Residential Life	76C605	Int Alloc-Property Insurance	0.00	0.00	58,408.36
6AS210	Residential Life	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
6AS210	Residential Life	76I16A	Int All-Property/Room Rent (Rec)	0.00	0.00	0.00
6AS210	Residential Life	76O000	Internal Allocations - Charges	0.00	0.00	0.00
6AS210	Residential Life	76O002	Int Allocations - BSC Charges	0.00	0.00	0.00
6AS210	Residential Life	76O003	Int Alloc-Admin Serv Charge (ASC)	823,648.00	741,080.00	2,223,235.00
6AS210	Residential Life	76O004	Int Alloc-Plant Ops & Maint (PPOM)	1,338,753.68	1,420,156.00	4,076,242.00
6AS210	Residential Life	76O182	Int Alloc-Telecom Data (Chg)	443,387.50	434,105.00	787,235.00
6AS215	Dining Services	615F10	PAT	20,519.32	20,785.81	69,552.50
6AS215	Dining Services	617BHO	Operating Staff-Overtime	161.55	319.42	328.49
6AS215	Dining Services	617BLG	Operating Staff-Longevity	0.00	434.06	671.84
6AS215	Dining Services	617F10	Operating Staff	6,181.85	4,728.94	12,853.29
6AS215	Dining Services	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
6AS215	Dining Services	65YB10	Base Benefit Distr (fica)	13.57	63.30	84.02
6AS215	Dining Services	65YF10	Full Fringe Benefit Distr Expe	10,279.91	10,333.52	33,353.79
6AS215	Dining Services	710D	Domestic Travel	0.00	0.00	0.00
6AS215	Dining Services	710D00	Domestic Travel NH	0.00	0.00	0.00
6AS215	Dining Services	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
6AS215	Dining Services	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
6AS215	Dining Services	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
6AS215	Dining Services	7111	Supplies	0.00	0.00	0.00
6AS215	Dining Services	711101	Supplies - Admin & Office	0.00	0.00	351.57
6AS215	Dining Services	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6AS215	Dining Services	711132	Suppli-Software incl Site Lic&Maint	2,069.42	20,779.53	20,779.53
6AS215	Dining Services	711162	Supplies-Office Supplies	0.00	0.00	0.00
6AS215	Dining Services	713000	Printing & Copying-General	0.00	0.00	0.00
6AS215	Dining Services	715000	Non-Cap Equip-General	0.00	6,372.00	6,431.99
6AS215	Dining Services	715005	Non-Cap Equip-Computer Hardware	0.00	6,005.44	7,222.18
6AS215	Dining Services	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
6AS215	Dining Services	716000	Maintenance & Repairs-General	13,758.82	0.00	1,170.62
6AS215	Dining Services	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
6AS215	Dining Services	716024	Maint & Repairs-Custodial Services	0.00	0.00	0.00
6AS215	Dining Services	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
6AS215	Dining Services	716100	Rentals & Leases-General	0.00	0.00	0.00
6AS215	Dining Services	716101	Rentals-Equipment/Event	1,200.00	0.00	0.00
6AS215	Dining Services	716120	Rentals-Property or Room	410.00	1,175.00	2,105.97
6AS215	Dining Services	717105	Finl Services-Credit Crd Disc Fees	828.03	905.80	2,334.52
6AS215	Dining Services	717115	Finl Services-Bank Charges	0.00	0.00	0.00
6AS215	Dining Services	717200	Other Professional Services-General	0.00	9,847.22	37,873.36
6AS215	Dining Services	717213	Service-Facilities Main Repr Contr	1,187.96	0.00	1,187.97
6AS215	Dining Services	717257	Oth Prof Ser-Hosting Fees	17,056.68	0.00	0.00
6AS215	Dining Services	7172D1	Oth Prof Svcs-Dining Mgt Fee Direct	0.00	22,703.84	87,230.25
6AS215	Dining Services	7172D2	Oth Prof Svcs-Dining Service Costs	0.00	1,608,009.73	4,259,848.71
6AS215	Dining Services	7172DS	Service-Dining/Food	1,456,553.03	0.00	0.00
6AS215	Dining Services	717321	Service-Maint & Repairs-Equipment	0.00	0.00	642.17
6AS215	Dining Services	718006	Telecom-Cellular Phones	74.41	112.98	618.76
6AS215	Dining Services	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
6AS215	Dining Services	719100	Membership Dues & Fees	0.00	0.00	0.00

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B - Operating Expenses						
120 - Auxiliary Services						
6AS215	Dining Services	71C310	Cash Over/Short Adjustments	0.00	0.00	0.00
6AS215	Dining Services	740000	Cap Equipment	0.00	0.00	0.00
6AS215	Dining Services	76C605	Int Alloc-Property Insurance	0.00	0.00	4,158.38
6AS215	Dining Services	76O000	Internal Allocations - Charges	0.00	0.00	0.00
6AS215	Dining Services	76O002	Int Allocations - BSC Charges	0.00	0.00	0.00
6AS215	Dining Services	76O003	Int Alloc-Admin Serv Charge (ASC)	434,131.68	404,312.00	1,212,937.00
6AS215	Dining Services	76O004	Int Alloc-Plant Ops & Maint (PPOM)	91,628.32	94,764.00	287,276.00
6AS220	Hartman Union Building	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
6AS220	Hartman Union Building	611F10	Faculty TT/NTT (Non Union)	0.00	8,249.98	8,249.98
6AS220	Hartman Union Building	611F18	Fac NTT SEA-SEIU L1984 (PSU)	0.00	0.00	16,499.96
6AS220	Hartman Union Building	613N30	Graduate Research Assistant	1,911.12	0.00	5,331.30
6AS220	Hartman Union Building	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
6AS220	Hartman Union Building	615F10	PAT	91,755.43	80,339.10	275,642.38
6AS220	Hartman Union Building	617BHO	Operating Staff-Overtime	501.58	818.90	962.57
6AS220	Hartman Union Building	617BLG	Operating Staff-Longevity	722.05	629.53	2,189.69
6AS220	Hartman Union Building	617F10	Operating Staff	11,708.54	11,205.67	37,117.39
6AS220	Hartman Union Building	61CPEX	Part Time Salary	327.29	0.00	1,972.80
6AS220	Hartman Union Building	61CPHX	Part Time Hourly	1,255.00	785.25	3,309.94
6AS220	Hartman Union Building	61KBBN	OTP-Bonus & Recruit-other than fac	2,000.00	0.00	0.00
6AS220	Hartman Union Building	61SNNF	Student Non FLSA	33,735.10	0.00	0.00
6AS220	Hartman Union Building	61SNSH	Student Labor	22,585.83	12,201.51	41,570.21
6AS220	Hartman Union Building	61SNWA	CWS America Reads	3.79	0.00	0.00
6AS220	Hartman Union Building	61SNWC	CWS Community Service	674.65	1,108.58	0.00
6AS220	Hartman Union Building	61SNWS	College Work Study	10,266.29	8,888.93	0.00
6AS220	Hartman Union Building	61SNZ1	Student Labor-Dept Base (Bud Only)	0.00	0.00	0.00
6AS220	Hartman Union Building	65YB10	Base Benefit Distr (fica)	270.78	121.68	264.83
6AS220	Hartman Union Building	65YF10	Full Fringe Benefit Distr Expe	39,833.68	40,416.87	136,618.95
6AS220	Hartman Union Building	65YP10	Nonstatus Benefit Distr (Fica)	132.91	65.97	443.73
6AS220	Hartman Union Building	710D	Domestic Travel	0.00	0.00	0.00
6AS220	Hartman Union Building	710D00	Domestic Travel NH	0.00	0.00	0.00
6AS220	Hartman Union Building	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	659.11
6AS220	Hartman Union Building	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
6AS220	Hartman Union Building	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
6AS220	Hartman Union Building	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	36.60
6AS220	Hartman Union Building	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
6AS220	Hartman Union Building	710N	Nonemployee/Student Travel	0.00	0.00	0.00
6AS220	Hartman Union Building	710N00	Nonemployee/Student Travel	0.00	0.00	0.00
6AS220	Hartman Union Building	711000	Purchasing Cards	4,256.43	0.00	137.10
6AS220	Hartman Union Building	7111	Supplies	0.00	0.00	0.00
6AS220	Hartman Union Building	711100	Supplies-General	6,833.43	0.00	1,121.12
6AS220	Hartman Union Building	711101	Supplies - Admin & Office	731.56	0.00	13,660.11
6AS220	Hartman Union Building	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
6AS220	Hartman Union Building	711124	Supplies-Instructional & Program	18,892.19	4,251.73	14,452.59
6AS220	Hartman Union Building	711130	Supplies-Maintenance Supplies	0.00	0.00	0.00
6AS220	Hartman Union Building	711132	Suppli-Software incl Site Lic&Maint	333.96	2,433.99	2,873.99
6AS220	Hartman Union Building	711162	Supplies-Office Supplies	0.00	0.00	0.00
6AS220	Hartman Union Building	711169	Supplies - Apparel	0.00	0.00	0.00
6AS220	Hartman Union Building	711172	Program Supplies	6,130.51	0.00	1,087.80
6AS220	Hartman Union Building	713000	Printing & Copying-General	342.85	0.00	0.00
6AS220	Hartman Union Building	713040	Printing & Copying-Marketing	347.50	0.00	0.00
6AS220	Hartman Union Building	715000	Non-Cap Equip-General	0.00	179.95	2,760.63
6AS220	Hartman Union Building	715005	Non-Cap Equip-Computer Hardware	827.13	0.00	0.00
6AS220	Hartman Union Building	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6AS220	Hartman Union Building	716012	Maint & Repairs-Painting	0.00	0.00	0.00
6AS220	Hartman Union Building	716031	Maint. & Repairs - Flooring	0.00	0.00	0.00
6AS220	Hartman Union Building	716100	Rentals & Leases-General	830.00	0.00	0.00
6AS220	Hartman Union Building	716101	Rentals-Equipment/Event	0.00	0.00	0.00
6AS220	Hartman Union Building	716145	Rentals-Broadcast Rights & Fees	1,050.00	0.00	0.00
6AS220	Hartman Union Building	7172	Other Professional Services	0.00	0.00	0.00
6AS220	Hartman Union Building	717200	Other Professional Services-General	14,047.35	45,038.00	45,338.00
6AS220	Hartman Union Building	717206	Oth Prof Ser-MuniAgreemt-Police	0.00	0.00	0.00
6AS220	Hartman Union Building	71720C	Other Prof Services - Catering	29,810.00	1,145.60	2,747.29
6AS220	Hartman Union Building	717224	Oth Prof Ser-Guest Artists	2,900.00	0.00	1,269.00
6AS220	Hartman Union Building	717248	Oth Prof Ser-Speakers/Entertainment	16,030.93	0.00	8,711.96

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B - Operating Expenses						
120 - Auxiliary Services						
6AS220	Hartman Union Building	717257	Oth Prof Ser-Hosting Fees	0.00	0.00	2,497.50
6AS220	Hartman Union Building	7172DS	Service-Dining/Food	1,044.00	0.00	1,020.00
6AS220	Hartman Union Building	717301	Service-Maint and Repair -General	0.00	0.00	31,590.00
6AS220	Hartman Union Building	719000	Business Meals-Meetings-Non Travel	4,839.90	0.00	130.87
6AS220	Hartman Union Building	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
6AS220	Hartman Union Building	719100	Membership Dues & Fees	1,685.83	0.00	1,042.17
6AS220	Hartman Union Building	719105	Membership-Institutional	0.00	1,750.00	1,750.00
6AS220	Hartman Union Building	719Z00	Other Employee Support	0.00	0.00	0.00
6AS220	Hartman Union Building	71C000	Awards to Non-Employee-Students	188.64	0.00	0.00
6AS220	Hartman Union Building	71NCS4	NC Permits and Fees	0.00	0.00	35.00
6AS220	Hartman Union Building	7600MI	Internal Revenue - Misc	(48,650.00)	0.00	(90,251.75)
6AS220	Hartman Union Building	76C605	Int Alloc-Property Insurance	0.00	0.00	5,642.74
6AS220	Hartman Union Building	76O000	Internal Allocations - Charges	144.00	0.00	0.00
6AS220	Hartman Union Building	76O002	Int Allocations - BSC Charges	0.00	0.00	0.00
6AS220	Hartman Union Building	76O003	Int Alloc-Admin Serv Charge (ASC)	107,931.00	126,424.00	379,266.00
6AS220	Hartman Union Building	76O004	Int Alloc-Plant Ops & Maint (PPOM)	128,060.00	132,448.00	401,498.00
6AS220	Hartman Union Building	76O900	Int Alloc Intercampus (Chg)	535.20	0.00	0.00
6AS280	Health Services	615F10	PAT	0.00	0.00	0.00
6AS280	Health Services	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
6AS280	Health Services	617F10	Operating Staff	0.00	0.00	0.00
6AS280	Health Services	61CPHX	Part Time Hourly	0.00	2,365.00	4,425.00
6AS280	Health Services	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
6AS280	Health Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6AS280	Health Services	65YP10	Nonstatus Benefit Distr (Fica)	0.00	198.66	371.70
6AS280	Health Services	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6AS280	Health Services	711132	Suppli-Software incl Site Lic&Maint	0.00	11,032.00	11,032.00
6AS280	Health Services	711162	Supplies-Office Supplies	0.00	64.28	311.86
6AS280	Health Services	711176	Supplies-Medical	351.89	98.56	475.76
6AS280	Health Services	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
6AS280	Health Services	716012	Maint & Repairs-Painting	0.00	0.00	0.00
6AS280	Health Services	716060	Maint & Repairs-Computer Software	0.00	0.00	150.00
6AS280	Health Services	717200	Other Professional Services-General	0.00	0.00	6,467.00
6AS280	Health Services	717257	Oth Prof Ser-Hosting Fees	10,106.25	0.00	0.00
6AS280	Health Services	717268	Oth Prof Ser- Physicians	0.00	103,656.00	313,962.00
6AS280	Health Services	7172DS	Service-Dining/Food	135.97	0.00	0.00
6AS280	Health Services	7172MD	Service-Medical	124,500.00	0.00	0.00
6AS280	Health Services	718000	Telecom-General	60.00	0.00	0.00
6AS280	Health Services	76C605	Int Alloc-Property Insurance	0.00	0.00	257.76
6AS280	Health Services	76O002	Int Allocations - BSC Charges	0.00	0.00	0.00
6AS280	Health Services	76O003	Int Alloc-Admin Serv Charge (ASC)	28,657.68	29,796.00	89,387.00
6AS280	Health Services	76O004	Int Alloc-Plant Ops & Maint (PPOM)	7,348.32	7,600.00	23,039.00
***Total Auxiliary Services				6,223,401.37	6,624,447.04	18,062,732.05
- No Program Code Assigned						
610017	Leave No Trace	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
610017	Leave No Trace	61CPEX	Part Time Salary	0.00	0.00	0.00
610017	Leave No Trace	61CPHX	Part Time Hourly	0.00	0.00	0.00
610017	Leave No Trace	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
610017	Leave No Trace	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
610017	Leave No Trace	710	Travel	0.00	0.00	0.00
610017	Leave No Trace	710D	Domestic Travel	0.00	0.00	0.00
610017	Leave No Trace	7112	Research Supplies	0.00	0.00	0.00
610017	Leave No Trace	711200	Research Supplies	0.00	0.00	0.00
610017	Leave No Trace	760300	F&A Expenditures	0.00	0.00	0.00
63R188	FY15 Marketing Workshop	61CPEX	Part Time Salary	0.00	0.00	0.00
63R188	FY15 Marketing Workshop	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
63R188	FY15 Marketing Workshop	710000	In-State Travel	0.00	0.00	0.00
63R188	FY15 Marketing Workshop	760300	F&A Expenditures	0.00	0.00	0.00
63T004	Wildlife Vehicle Collision Data	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
63T004	Wildlife Vehicle Collision Data	61CPEX	Part Time Salary	14,922.32	0.00	0.00
63T004	Wildlife Vehicle Collision Data	61SNSH	Student Labor	270.75	0.00	0.00
63T004	Wildlife Vehicle Collision Data	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
63T004	Wildlife Vehicle Collision Data	65YP10	Nonstatus Benefit Distr (Fica)	1,178.86	0.00	0.00
63T004	Wildlife Vehicle Collision Data	710	Travel	0.00	0.00	0.00

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B - Operating Expenses						
- No Program Code Assigned						
63T004	Wildlife Vehicle Collision Data	7112	Research Supplies	0.00	0.00	0.00
63T004	Wildlife Vehicle Collision Data	760300	F&A Expenditures	9,708.37	0.00	0.00
63ZU23	C-19 CRRSA Grant 2021	7112	Research Supplies	0.00	0.00	0.00
64B065	OpenSnow Year 4	61SNSH	Student Labor	0.00	0.00	0.00
64B065	OpenSnow Year 4	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64B065	OpenSnow Year 4	760300	F&A Expenditures	0.00	0.00	0.00
64G251	Education Tuition Partnership FY22	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
64G251	Education Tuition Partnership FY22	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64G251	Education Tuition Partnership FY22	7112	Research Supplies	0.00	0.00	0.00
64G251	Education Tuition Partnership FY22	760300	F&A Expenditures	0.00	0.00	0.00
64N206	"Dottie" Performance	615F10	PAT	0.00	0.00	0.00
64N206	"Dottie" Performance	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64N242	Bienvenue NH Workshop	7100	In-State Travel	0.00	0.00	0.00
64N251	8th NH Eating Disorder Conference	61CPEX	Part Time Salary	0.00	0.00	0.00
64N251	8th NH Eating Disorder Conference	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
64N251	8th NH Eating Disorder Conference	717000	Consulting-General	0.00	0.00	0.00
64N251	8th NH Eating Disorder Conference	717200	Other Professional Services-General	0.00	0.00	0.00
64N251	8th NH Eating Disorder Conference	760300	F&A Expenditures	0.00	0.00	0.00
64N260	Catching Some ZZZs	61CPEX	Part Time Salary	0.00	9,740.00	0.00
64N260	Catching Some ZZZs	65YP10	Nonstatus Benefit Distr (Fica)	0.00	788.94	0.00
64N278	World Symposium Choral Music 2020	710F	Foreign Travel	0.00	0.00	0.00
64N279	Foreign Language Study-Enhance Inst	710F	Foreign Travel	0.00	0.00	0.00
64U117	PSU INBRE YR 2	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
64U117	PSU INBRE YR 2	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
64U117	PSU INBRE YR 2	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
64U117	PSU INBRE YR 2	61CPHX	Part Time Hourly	1,597.50	0.00	0.00
64U117	PSU INBRE YR 2	61SNHO	Student Labor - Overtime	106.25	0.00	0.00
64U117	PSU INBRE YR 2	61SNSH	Student Labor	32,207.25	0.00	0.00
64U117	PSU INBRE YR 2	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
64U117	PSU INBRE YR 2	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U117	PSU INBRE YR 2	65YP10	Nonstatus Benefit Distr (Fica)	126.21	0.00	0.00
64U117	PSU INBRE YR 2	710	Travel	0.00	0.00	0.00
64U117	PSU INBRE YR 2	710D15	Domestic Travel NH - Oth Trans Cost	440.00	0.00	0.00
64U117	PSU INBRE YR 2	710D20	Domestic Travel NH - Hotel/Lodging	3,193.15	0.00	0.00
64U117	PSU INBRE YR 2	7112	Research Supplies	0.00	0.00	0.00
64U117	PSU INBRE YR 2	711200	Research Supplies	2,354.55	0.00	0.00
64U117	PSU INBRE YR 2	715000	Non-Cap Equip-General	1,174.92	0.00	0.00
64U117	PSU INBRE YR 2	717321	Service-Maint & Repairs-Equipment	1,366.20	0.00	0.00
64U117	PSU INBRE YR 2	740000	Cap Equipment	0.00	0.00	0.00
64U117	PSU INBRE YR 2	760300	F&A Expenditures	21,669.14	0.00	0.00
64U117	PSU INBRE YR 2	76O900	Int Alloc Intercampus (Chg)	684.00	0.00	0.00
64U118	GIS Data Management and Analysis	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
64U118	GIS Data Management and Analysis	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U118	GIS Data Management and Analysis	760300	F&A Expenditures	0.00	0.00	0.00
64U119	PSU INBRE YR 3	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
64U119	PSU INBRE YR 3	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
64U119	PSU INBRE YR 3	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
64U119	PSU INBRE YR 3	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
64U119	PSU INBRE YR 3	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
64U119	PSU INBRE YR 3	710	Travel	0.00	0.00	0.00
64U119	PSU INBRE YR 3	7112	Research Supplies	0.00	0.00	0.00
64U119	PSU INBRE YR 3	760300	F&A Expenditures	0.00	0.00	0.00
65C037	Cost-share Trail Crew Collab. WMNF	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
65C037	Cost-share Trail Crew Collab. WMNF	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
65C037	Cost-share Trail Crew Collab. WMNF	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
65C037	Cost-share Trail Crew Collab. WMNF	760300	F&A Expenditures	0.00	0.00	0.00
65C041	Cost Share Leave No Trace	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
65C041	Cost Share Leave No Trace	760300	F&A Expenditures	0.00	0.00	0.00
65C042	Cost Share Maps of the White Mtns	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
65C042	Cost Share Maps of the White Mtns	617NZ0	Op Staff Unallocated Bud(BudOnly)	0.00	0.00	0.00
65C042	Cost Share Maps of the White Mtns	61CPHX	Part Time Hourly	2,840.72	0.00	0.00
65C042	Cost Share Maps of the White Mtns	61SNZ0	Student Labor Unallocated(Bud Only)	0.00	0.00	0.00
65C042	Cost Share Maps of the White Mtns	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
65C042	Cost Share Maps of the White Mtns	65YP10	Nonstatus Benefit Distr (Fica)	225.15	0.00	0.00

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B - Operating Expenses						
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65C042	Cost Share Maps of the White Mtns	7112	Research Supplies	0.00	0.00	0.00
65C042	Cost Share Maps of the White Mtns	760300	F&A Expenditures	1,610.70	0.00	0.00
65C044	Cost Share Hydrological Research	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
65C044	Cost Share Hydrological Research	61CPEX	Part Time Salary	79.78	0.00	0.00
65C044	Cost Share Hydrological Research	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
65C044	Cost Share Hydrological Research	65YP10	Nonstatus Benefit Distr (Fica)	6.31	0.00	0.00
65C045	Cost Share	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
65C045	Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
65C045	Cost Share	760300	F&A Expenditures	0.00	0.00	0.00
65C046	Cost Share	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
65C046	Cost Share	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
65C046	Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
65C048	Cost Share	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
65C048	Cost Share	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
65C048	Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
65C048	Cost Share	760300	F&A Expenditures	0.00	0.00	0.00
684127	FY15 Federal Workstudy	61SNWA	CWS America Reads	0.00	0.00	0.00
684127	FY15 Federal Workstudy	61SNWC	CWS Community Service	0.00	0.00	0.00
684127	FY15 Federal Workstudy	61SNWS	College Work Study	0.00	0.00	0.00
684143	PASS Grant 2016-2017	617F10	Operating Staff	0.00	0.00	0.00
684143	PASS Grant 2016-2017	61SNSH	Student Labor	0.00	0.00	0.00
684143	PASS Grant 2016-2017	61SNWS	College Work Study	0.00	0.00	0.00
684143	PASS Grant 2016-2017	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
684145	FY18 Federal Workstudy	61SNWA	CWS America Reads	0.00	0.00	0.00
684145	FY18 Federal Workstudy	61SNWC	CWS Community Service	0.00	0.00	0.00
684145	FY18 Federal Workstudy	61SNWS	College Work Study	0.00	0.00	0.00
684149	PASS Grant 2017-2018	615F10	PAT	0.00	0.00	0.00
684149	PASS Grant 2017-2018	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
684155	PASS Grant 18-19	61SNSH	Student Labor	0.00	0.00	0.00
684155	PASS Grant 18-19	61SNWS	College Work Study	0.00	0.00	0.00
684157	FY20 Federal Workstudy	61SNWA	CWS America Reads	0.00	0.00	0.00
684157	FY20 Federal Workstudy	61SNWC	CWS Community Service	0.00	0.00	0.00
684157	FY20 Federal Workstudy	61SNWS	College Work Study	0.00	0.00	0.00
684161	PASS Grant 19-20	61SNSH	Student Labor	0.00	0.00	0.00
684161	PASS Grant 19-20	61SNWS	College Work Study	0.00	0.00	0.00
684163	FY21 Federal Workstudy	61SNWA	CWS America Reads	0.00	0.00	0.00
684163	FY21 Federal Workstudy	61SNWC	CWS Community Service	0.00	0.00	0.00
684163	FY21 Federal Workstudy	61SNWS	College Work Study	0.00	0.00	0.00
684169	PASS Grant	61SNSH	Student Labor	0.00	0.00	0.00
684169	PASS Grant	61SNWS	College Work Study	0.00	0.00	0.00
684170	PASS Scholarship	722200	Participant Support	0.00	0.00	0.00
684174	FY22 Federal Work Study	61SNWA	CWS America Reads	1,141.84	0.00	0.00
684174	FY22 Federal Work Study	61SNWC	CWS Community Service	1,309.12	0.00	0.00
684174	FY22 Federal Work Study	61SNWS	College Work Study	39,005.42	0.00	0.00
684179	CARES III-Student Aid	7223CR	COVID Student Relief	3,823,900.00	0.00	0.00
693013	19-20 Behavioral Hlth Wrkfce Trng	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
693013	19-20 Behavioral Hlth Wrkfce Trng	760300	F&A Expenditures	0.00	0.00	0.00
693016	BHWET Pro 2021	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
693016	BHWET Pro 2021	613NZ0	Grad Unallocated Budget (Bud Only)	0.00	0.00	0.00
693016	BHWET Pro 2021	615NZ0	PAT Unallocated Budget (Bud Only)	0.00	0.00	0.00
693016	BHWET Pro 2021	617BHO	Operating Staff-Overtime	28.50	0.00	0.00
693016	BHWET Pro 2021	617F10	Operating Staff	5,208.44	0.00	0.00
693016	BHWET Pro 2021	61CPEX	Part Time Salary	11,046.10	0.00	0.00
693016	BHWET Pro 2021	61SNSH	Student Labor	648.00	0.00	0.00
693016	BHWET Pro 2021	65YB10	Base Benefit Distr (fica)	2.26	0.00	0.00
693016	BHWET Pro 2021	65YF10	Full Fringe Benefit Distr Expe	1,958.37	0.00	0.00
693016	BHWET Pro 2021	65YP10	Nonstatus Benefit Distr (Fica)	872.64	0.00	0.00
693016	BHWET Pro 2021	710	Travel	0.00	0.00	0.00
693016	BHWET Pro 2021	710D01	Domestic Travel NH - Wkshp/Conf Fee	30.00	0.00	0.00
693016	BHWET Pro 2021	7112	Research Supplies	0.00	0.00	0.00
693016	BHWET Pro 2021	717000	Consulting-General	0.00	0.00	0.00
693016	BHWET Pro 2021	717224	Oth Prof Ser-Guest Artists	3,000.00	0.00	0.00
693016	BHWET Pro 2021	717248	Oth Prof Ser-Speakers/Entertainment	8,000.00	0.00	0.00
693016	BHWET Pro 2021	717257	Oth Prof Ser-Hosting Fees	1,119.21	0.00	0.00

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B - Operating Expenses						
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693016	BHWET Pro 2021	722200	Participant Support	73,642.62	0.00	0.00
693016	BHWET Pro 2021	760300	F&A Expenditures	2,553.09	0.00	0.00
69Z008	C19 Data Collection NBRC	611NZ0	Faculty Unallocated Budget(BudOnly)	0.00	0.00	0.00
69Z008	C19 Data Collection NBRC	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
69Z008	C19 Data Collection NBRC	760300	F&A Expenditures	0.00	0.00	0.00
69Z010	NBRC's Report on Funding Directed	611NZ0	Faculty Unallocated Budget(BudOnly)	3,555.00	0.00	0.00
69Z010	NBRC's Report on Funding Directed	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
69Z010	NBRC's Report on Funding Directed	760300	F&A Expenditures	2,271.64	0.00	0.00
6A0ADJ	PSU Auxiliary Adjustments	615F10	PAT	0.00	0.00	0.00
6A0ADJ	PSU Auxiliary Adjustments	617F10	Operating Staff	0.00	0.00	0.00
6A0ADJ	PSU Auxiliary Adjustments	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6A0ADJ	PSU Auxiliary Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
6AACNC	Counseling Center	615F10	PAT	2,284.32	0.00	0.00
6AACNC	Counseling Center	617F10	Operating Staff	0.00	0.00	0.00
6AACNC	Counseling Center	65YF10	Full Fringe Benefit Distr Expe	879.45	0.00	0.00
6AAPPD	Ice Arena Prepaid Expense	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
6AAREN	Ice Arena	615F10	PAT	0.00	0.00	0.00
6AAREN	Ice Arena	617F10	Operating Staff	0.00	0.00	0.00
6AAREN	Ice Arena	61CPHX	Part Time Hourly	0.00	0.00	0.00
6AAREN	Ice Arena	61SNSH	Student Labor	0.00	0.00	0.00
6AAREN	Ice Arena	61SNWS	College Work Study	0.00	0.00	0.00
6AAREN	Ice Arena	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6AAREN	Ice Arena	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6AB240	Conference Service	615F10	PAT	0.00	0.00	0.00
6AB240	Conference Service	617F10	Operating Staff	0.00	0.00	0.00
6AB240	Conference Service	61CPHX	Part Time Hourly	0.00	0.00	0.00
6AB240	Conference Service	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6AB240	Conference Service	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6AB262	Shuttle	61CPHX	Part Time Hourly	0.00	0.00	0.00
6AB262	Shuttle	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6ABDEF	PSU Auxiliary Deferred Revenue	76I000	Internal Allocations - Recoveries	0.00	0.00	0.00
6ABPPD	PSU Auxiliary Prepaid Expenses	717200	Other Professional Services-General	0.00	0.00	0.00
6AS210	Residential Life	615F10	PAT	0.00	0.00	0.00
6AS210	Residential Life	617F10	Operating Staff	0.00	0.00	0.00
6AS210	Residential Life	61CPHX	Part Time Hourly	0.00	0.00	0.00
6AS210	Residential Life	61SNSH	Student Labor	0.00	0.00	0.00
6AS210	Residential Life	61SNWS	College Work Study	0.00	0.00	0.00
6AS210	Residential Life	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6AS210	Residential Life	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6AS215	Dining Services	615F10	PAT	0.00	0.00	0.00
6AS215	Dining Services	617F10	Operating Staff	0.00	0.00	0.00
6AS215	Dining Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6AS215	Dining Services	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6AS220	Hartman Union Building	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
6AS220	Hartman Union Building	611F18	Fac NTT SEA-SEIU L1984 (PSU)	0.00	0.00	0.00
6AS220	Hartman Union Building	615F10	PAT	0.00	0.00	0.00
6AS220	Hartman Union Building	617F10	Operating Staff	0.00	0.00	0.00
6AS220	Hartman Union Building	61CPHX	Part Time Hourly	0.00	0.00	0.00
6AS220	Hartman Union Building	61SNSH	Student Labor	940.50	0.00	0.00
6AS220	Hartman Union Building	61SNWC	CWS Community Service	0.00	0.00	0.00
6AS220	Hartman Union Building	61SNWS	College Work Study	0.00	0.00	0.00
6AS220	Hartman Union Building	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6AS220	Hartman Union Building	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6AS280	Health Services	615F10	PAT	0.00	0.00	0.00
6AS280	Health Services	617F10	Operating Staff	0.00	0.00	0.00
6AS280	Health Services	61CPHX	Part Time Hourly	0.00	0.00	0.00
6AS280	Health Services	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6AS280	Health Services	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6ASPPD	Student Affair Prepaid Expense	711132	Suppli-Software incl Site Lic&Maint	0.00	(2,746.05)	(2,746.05)
6ASPPD	Student Affair Prepaid Expense	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
6ASPPD	Student Affair Prepaid Expense	717200	Other Professional Services-General	0.00	2,746.05	2,746.05
6ASPPD	Student Affair Prepaid Expense	717213	Service-Facilities Main Repr Contr	0.00	0.00	0.00
6ASPPD	Student Affair Prepaid Expense	717257	Oth Prof Ser-Hosting Fees	4,330.08	0.00	0.00
6ASPPD	Student Affair Prepaid Expense	719100	Membership Dues & Fees	0.00	0.00	0.00

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6D0ADJ	PSU Int Desig Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
6D0ADJ	PSU Int Desig Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
6DAF00	Holding-Faculty Research Grants	7112	Research Supplies	0.00	0.00	0.00
6DAFRF	Mt Washington Observatory Position	611F80	Faculty NTT Instructional	0.00	0.00	0.00
6DAFRF	Mt Washington Observatory Position	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6DAINT	Academic Initiatives	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	0.00
6DAINT	Academic Initiatives	611F80	Faculty NTT Instructional	0.00	0.00	0.00
6DAINT	Academic Initiatives	615F10	PAT	0.00	0.00	0.00
6DAINT	Academic Initiatives	61SN	Student-No Benefits	0.00	0.00	0.00
6DAINT	Academic Initiatives	61SNSH	Student Labor	0.00	0.00	0.00
6DAINT	Academic Initiatives	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6DAINT	Academic Initiatives	710D	Domestic Travel	0.00	0.00	0.00
6DAINT	Academic Initiatives	7111	Supplies	0.00	0.00	0.00
6DAINT	Academic Initiatives	711162	Supplies-Office Supplies	0.00	0.00	0.00
6DAINT	Academic Initiatives	7112	Research Supplies	0.00	0.00	0.00
6DAINT	Academic Initiatives	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
6DAINT	Academic Initiatives	7160	Maintenance and Repairs	0.00	0.00	0.00
6DAINT	Academic Initiatives	7172	Other Professional Services	0.00	0.00	0.00
6DAINT	Academic Initiatives	7400	Capitalizable Equipment	0.00	0.00	0.00
6DAINT	Academic Initiatives	76O000	Internal Allocations - Charges	0.00	0.00	0.00
6DAPPD	Academic Prepaid Expense	711132	Suppli-Software incl Site Lic&Maint	625.00	0.00	0.00
6DAPPD	Academic Prepaid Expense	718040	Telecom-Data RE Circuits	0.00	0.00	0.00
6DCAIN	Advancement Initiatives & Disc	7111	Supplies	0.00	0.00	0.00
6DCAIN	Advancement Initiatives & Disc	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
6DCPPD	Alumni Prepaid Expense	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
6DFINT	Finance & Admin Initiatives	7111	Supplies	0.00	0.00	0.00
6DFINT	Finance & Admin Initiatives	7140	Postage	0.00	0.00	0.00
6DFINT	Finance & Admin Initiatives	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
6DFINT	Finance & Admin Initiatives	7160	Maintenance and Repairs	0.00	0.00	0.00
6DFINT	Finance & Admin Initiatives	7161	Rentals-Leases	0.00	0.00	0.00
6DFINT	Finance & Admin Initiatives	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
6DFINT	Finance & Admin Initiatives	71B0	Items for Resale	0.00	0.00	0.00
6DFINT	Finance & Admin Initiatives	740000	Cap Equipment	80,372.00	0.00	0.00
6DFINT	Finance & Admin Initiatives	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
6DFMP1	Special Projects	615F10	PAT	0.00	0.00	0.00
6DFMP1	Special Projects	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6DFMP1	Special Projects	790500	Budgeted Contingency	0.00	0.00	0.00
6DFPPD	Finance-Prepaid Expense	716120	Rentals-Property or Room	0.00	0.00	0.00
6DFPPD	Finance-Prepaid Expense	716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00
6DG19C	Covid-19 - Cleaning	7111	Supplies	0.00	0.00	0.00
6DG19C	Covid-19 - Cleaning	711100	Supplies-General	0.00	0.00	0.00
6DG19C	Covid-19 - Cleaning	7172	Other Professional Services	0.00	0.00	0.00
6DG19C	Covid-19 - Cleaning	717200	Other Professional Services-General	0.00	0.00	0.00
6DG19F	Covid-19 - Facilities Modifications	7111	Supplies	0.00	0.00	0.00
6DG19F	Covid-19 - Facilities Modifications	711100	Supplies-General	0.00	0.00	0.00
6DG19F	Covid-19 - Facilities Modifications	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
6DG19F	Covid-19 - Facilities Modifications	715000	Non-Cap Equip-General	0.00	0.00	0.00
6DG19F	Covid-19 - Facilities Modifications	7160	Maintenance and Repairs	0.00	0.00	0.00
6DG19F	Covid-19 - Facilities Modifications	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6DG19F	Covid-19 - Facilities Modifications	7161	Rentals-Leases	0.00	0.00	0.00
6DG19F	Covid-19 - Facilities Modifications	716100	Rentals & Leases-General	0.00	0.00	0.00
6DG19H	Covid-19 - Hand Sanitizer	7111	Supplies	0.00	0.00	0.00
6DG19H	Covid-19 - Hand Sanitizer	711100	Supplies-General	0.00	0.00	0.00
6DG19O	Covid-19 - Other Program Support	611P	Faculty-Partial Benefits	0.00	0.00	0.00
6DG19O	Covid-19 - Other Program Support	611PA2	Teaching Lecturer-PSUSEA	0.00	0.00	0.00
6DG19O	Covid-19 - Other Program Support	615F10	PAT	17,538.48	0.00	0.00
6DG19O	Covid-19 - Other Program Support	65YF10	Full Fringe Benefit Distr Expe	6,752.32	0.00	0.00
6DG19O	Covid-19 - Other Program Support	65YP	Fringe Recovery Partial	0.00	0.00	0.00
6DG19O	Covid-19 - Other Program Support	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6DG19O	Covid-19 - Other Program Support	7111	Supplies	0.00	0.00	0.00
6DG19O	Covid-19 - Other Program Support	76O900	Int Alloc Intercampus (Chg)	330.00	0.00	0.00
6DG19Q	Covid-19 - Self-Screening	61CPEX	Part Time Salary	0.00	8,136.83	0.00
6DG19Q	Covid-19 - Self-Screening	65YP10	Nonstatus Benefit Distr (Fica)	0.00	683.50	0.00
6DG19R	Covid-19 - Tracing	617F10	Operating Staff	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
- No Program Code Assigned						
6DG19R	Covid-19 - Tracing	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6DG19T	Covid-19 - 3rd Party Screenings	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
6DG19U	Covid-19 - Internal Rapid Testing	711124	Supplies-Instructional & Program	215.91	0.00	0.00
6DGCIF	PSU Cluster Investment Fund	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
6DGCIF	PSU Cluster Investment Fund	617F10	Operating Staff	0.00	0.00	0.00
6DGCIF	PSU Cluster Investment Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6DGERP	CERP-COVID Enhanced Retirement PSU	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	0.00
6DGERP	CERP-COVID Enhanced Retirement PSU	612F17	Librarian AAUP (PSU)	0.00	0.00	0.00
6DGERP	CERP-COVID Enhanced Retirement PSU	615F10	PAT	0.00	0.00	0.00
6DGERP	CERP-COVID Enhanced Retirement PSU	617F10	Operating Staff	0.00	0.00	0.00
6DGERP	CERP-COVID Enhanced Retirement PSU	61TNSF	Separation Incentive Faculty	0.00	0.00	0.00
6DGERP	CERP-COVID Enhanced Retirement PSU	61TNSS	Separation Incentive Staff	0.00	0.00	0.00
6DGERP	CERP-COVID Enhanced Retirement PSU	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6DGESP	CESP-COVID Enhanced Separation PSU	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	0.00
6DGESP	CESP-COVID Enhanced Separation PSU	61TNIF	Involuntary Severance - Faculty	0.00	0.00	0.00
6DGESP	CESP-COVID Enhanced Separation PSU	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6DGGEN	Budget Only - IDF	710D	Domestic Travel	0.00	0.00	0.00
6DGGEN	Budget Only - IDF	7111	Supplies	0.00	0.00	0.00
6DGGEN	Budget Only - IDF	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
6DGGEN	Budget Only - IDF	7172	Other Professional Services	0.00	0.00	0.00
6DGGEN	Budget Only - IDF	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
6DGGEN	Budget Only - IDF	76O000	Internal Allocations - Charges	0.00	0.00	0.00
6DGHIF	PSU Health Initiatives Fund	615F10	PAT	0.00	0.00	0.00
6DGHIF	PSU Health Initiatives Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6DGISP	CISP-COVID Invol Severance Pol PSU	615F10	PAT	0.00	0.00	0.00
6DGISP	CISP-COVID Invol Severance Pol PSU	617F10	Operating Staff	0.00	0.00	0.00
6DGISP	CISP-COVID Invol Severance Pol PSU	61TNIS	Involuntary Severance - Staff	0.00	0.00	0.00
6DGISP	CISP-COVID Invol Severance Pol PSU	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6DGPPD	General Instit-Prepaid Expense	717257	Oth Prof Ser-Hosting Fees	173.67	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	615F10	PAT	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	617F10	Operating Staff	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6DGSTR	University Strategic Initiatives	61CP	Part Time Temp - PT Temp Benefits	0.00	0.00	0.00
6DGSTR	University Strategic Initiatives	61SN	Student-No Benefits	0.00	0.00	0.00
6DGSTR	University Strategic Initiatives	65YP	Fringe Recovery Partial	0.00	0.00	0.00
6DGSTR	University Strategic Initiatives	710D	Domestic Travel	0.00	0.00	0.00
6DGSTR	University Strategic Initiatives	7111	Supplies	0.00	0.00	0.00
6DGSTR	University Strategic Initiatives	711172	Program Supplies	0.00	0.00	0.00
6DGSTR	University Strategic Initiatives	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
6DGSTR	University Strategic Initiatives	716000	Maintenance & Repairs-General	806.30	0.00	0.00
6DGSTR	University Strategic Initiatives	7172	Other Professional Services	0.00	0.00	0.00
6DGSTR	University Strategic Initiatives	717301	Service-Maint and Repair -General	0.00	0.00	0.00
6DGSTR	University Strategic Initiatives	740000	Cap Equipment	0.00	0.00	0.00
6DPRIF	President's Innovation Fund	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
6DPRIF	President's Innovation Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6DPRIF	President's Innovation Fund	711124	Supplies-Instructional & Program	103.96	0.00	0.00
6DPRIF	President's Innovation Fund	715000	Non-Cap Equip-General	287.58	0.00	0.00
6DT120	PSU Student Activites Accounting	710D15	Domestic Travel NH - Oth Trans Cost	76.09	0.00	0.00
6DT120	PSU Student Activites Accounting	7600MI	Internal Revenue - Misc	(4,000.00)	0.00	0.00
6GANUR	Nursing Program Gifts	7172DS	Service-Dining/Food	0.00	0.00	0.00
6GBFLG	PSU Turf Field Flag Pole Project	716000	Maintenance & Repairs-General	0.00	0.00	0.00
6GBFLG	PSU Turf Field Flag Pole Project	716039	Maint & Repairs-Grounds & Roads	0.00	0.00	0.00
6GCE21	Donald P. Wharton Endowment	711160	Supplies-Books	0.00	0.00	0.00
6GCE2M	Thurston-Cheney Performing Arts	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
6GCE3R	Louise McCormack Endowed Fund	710000	In-State Travel	0.00	0.00	0.00
6GCE53	James & Nancy Hogan Endowed Fund	710410	Student or Non-Emp Travel-Lodging	0.00	0.00	0.00
6GCE74	Jeanette + Richard Collins End	717224	Oth Prof Ser-Guest Artists	0.00	0.00	0.00
6GCEML	Dr Millard Thomson Endow Piano Fund	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
6GGGEN	Budget Only - Gifts	61CP	Part Time Temp - PT Temp Benefits	0.00	0.00	0.00
6GGGEN	Budget Only - Gifts	61CPHX	Part Time Hourly	0.00	0.00	0.00
6GGGEN	Budget Only - Gifts	65YP	Fringe Recovery Partial	0.00	0.00	0.00
6GGGEN	Budget Only - Gifts	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6GGGEN	Budget Only - Gifts	710D	Domestic Travel	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
- No Program Code Assigned						
6GGGEN	Budget Only - Gifts	7111	Supplies	0.00	0.00	0.00
6GGGEN	Budget Only - Gifts	715	Non-Capitalizable Equipment	0.00	0.00	0.00
6GGGEN	Budget Only - Gifts	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
6GGGEN	Budget Only - Gifts	7172	Other Professional Services	0.00	0.00	0.00
6GHCPS	Currier Panther Statue Fund	715010	Non-Cap Equip-Furniture & Fixtures	22,000.00	0.00	0.00
6GHCPS	Currier Panther Statue Fund	740035	Cap Equipment-Furniture	0.00	0.00	0.00
6LF610	PSU Perkins Student Loan Fund	71C205	Loan Funds-P&I Cancl-Teaching	0.00	0.00	0.00
6LF610	PSU Perkins Student Loan Fund	71C230	Loan Funds-P&I Cancl-Death	0.00	0.00	0.00
6LF610	PSU Perkins Student Loan Fund	71C250	Loan Funds-Collection Costs	0.00	0.00	0.00
6LF610	PSU Perkins Student Loan Fund	71C260	Loan Funds-Administrative Charges	0.00	0.00	0.00
6LF610	PSU Perkins Student Loan Fund	71C290	Loan Funds-Other Deductions	0.00	0.00	0.00
6NG001	PSU Net Invested in Plant	740350	Depreciation - Building/Improvement	0.00	0.00	0.00
6U0000	PSU Educational & General	611BAS	Admin Stipend-Act, Chair, Etc	0.00	0.00	0.00
6U0000	PSU Educational & General	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
6U0000	PSU Educational & General	611F17	Fac Tenure Track AAUP (PSU)	0.00	0.00	0.00
6U0000	PSU Educational & General	611PA2	Teaching Lecturer-PSUSEA	0.00	0.00	0.00
6U0000	PSU Educational & General	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
6U0000	PSU Educational & General	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
6U0000	PSU Educational & General	615F10	PAT	0.00	0.00	0.00
6U0000	PSU Educational & General	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
6U0000	PSU Educational & General	617BHS	Operating Staff-Shift	0.00	0.00	0.00
6U0000	PSU Educational & General	617BSB	Operating Staff-Stand-By Pay	0.00	0.00	0.00
6U0000	PSU Educational & General	61CB	Part Time Temp - Base Benefits	0.00	0.00	0.00
6U0000	PSU Educational & General	61CBHO	Part Time - Overtime	0.00	0.00	0.00
6U0000	PSU Educational & General	61CBHX	Part Time Hourly (w/ status)	0.00	0.00	0.00
6U0000	PSU Educational & General	61CP	Part Time Temp - PT Temp Benefits	0.00	0.00	0.00
6U0000	PSU Educational & General	61CPHX	Part Time Hourly	0.00	0.00	0.00
6U0000	PSU Educational & General	61DB	Full Time Temp - Base Level	0.00	0.00	0.00
6U0000	PSU Educational & General	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
6U0000	PSU Educational & General	61DT	Full Time Temp - FT Benefits	0.00	0.00	0.00
6U0000	PSU Educational & General	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
6U0000	PSU Educational & General	61JB	Casual - Base Benefits	0.00	0.00	0.00
6U0000	PSU Educational & General	61JBHX	Casual - Hourly	0.00	0.00	0.00
6U0000	PSU Educational & General	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	0.00
6U0000	PSU Educational & General	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
6U0000	PSU Educational & General	61SN	Student-No Benefits	0.00	0.00	0.00
6U0000	PSU Educational & General	61SNHO	Student Labor - Overtime	0.00	0.00	0.00
6U0000	PSU Educational & General	61SNNF	Student Non FLSA	0.00	0.00	0.00
6U0000	PSU Educational & General	61SNSH	Student Labor	5,182.38	0.00	0.00
6U0000	PSU Educational & General	61SNWC	CWS Community Service	0.00	0.00	0.00
6U0000	PSU Educational & General	61SNWS	College Work Study	734.88	0.00	0.00
6U0000	PSU Educational & General	65YB	Fringe Recovery Base	0.00	0.00	0.00
6U0000	PSU Educational & General	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
6U0000	PSU Educational & General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6U0000	PSU Educational & General	65YP	Fringe Recovery Partial	0.00	0.00	0.00
6U0000	PSU Educational & General	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
6U0000	PSU Educational & General	65YT	Fringe Recovery FT Temp	0.00	0.00	0.00
6U0000	PSU Educational & General	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
6U0000	PSU Educational & General	710D	Domestic Travel	0.00	0.00	0.00
6U0000	PSU Educational & General	710F	Foreign Travel	0.00	0.00	0.00
6U0000	PSU Educational & General	7111	Supplies	0.00	0.00	0.00
6U0000	PSU Educational & General	711100	Supplies-General	136.80	0.00	0.00
6U0000	PSU Educational & General	711124	Supplies-Instructional & Program	12,161.46	0.00	0.00
6U0000	PSU Educational & General	711136	Supplies-Tools	46.29	0.00	0.00
6U0000	PSU Educational & General	711146	Supplies-Laboratory	81.61	0.00	0.00
6U0000	PSU Educational & General	711200	Research Supplies	1,558.55	0.00	0.00
6U0000	PSU Educational & General	7130	Printing and Copying	0.00	0.00	0.00
6U0000	PSU Educational & General	713000	Printing & Copying-General	53.18	0.00	0.00
6U0000	PSU Educational & General	7140	Postage	0.00	0.00	0.00
6U0000	PSU Educational & General	7150	Non-Capitalizable Equipment	0.00	0.00	0.00
6U0000	PSU Educational & General	715000	Non-Cap Equip-General	4,266.95	0.00	0.00
6U0000	PSU Educational & General	715005	Non-Cap Equip-Computer Hardware	1,779.98	0.00	0.00
6U0000	PSU Educational & General	715010	Non-Cap Equip-Furniture & Fixtures	1,281.76	0.00	0.00
6U0000	PSU Educational & General	7160	Maintenance and Repairs	0.00	0.00	0.00

6P - Plymouth State University

B - Operating Expenses

- No Program Code Assigned

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
6U0000	PSU Educational & General	716092	Maint-Housekeeping Supplies General	37.96	0.00	0.00
6U0000	PSU Educational & General	7161	Rentals-Leases	0.00	0.00	0.00
6U0000	PSU Educational & General	716100	Rentals & Leases-General	500.40	0.00	0.00
6U0000	PSU Educational & General	7170	Consulting	0.00	0.00	0.00
6U0000	PSU Educational & General	7171	Financial Services	0.00	0.00	0.00
6U0000	PSU Educational & General	7172	Other Professional Services	0.00	0.00	0.00
6U0000	PSU Educational & General	717200	Other Professional Services-General	1,333.34	0.00	0.00
6U0000	PSU Educational & General	717321	Service-Maint & Repairs-Equipment	1,366.16	0.00	0.00
6U0000	PSU Educational & General	7180	Telecommunications	0.00	0.00	0.00
6U0000	PSU Educational & General	718040	Telecom-Data RE Circuits	0.00	0.00	0.00
6U0000	PSU Educational & General	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
6U0000	PSU Educational & General	7191	Membership Dues and Fees	0.00	0.00	0.00
6U0000	PSU Educational & General	7192	Employee Recruiting (non travel)	0.00	0.00	0.00
6U0000	PSU Educational & General	719Z	Other Employee Support	0.00	0.00	0.00
6U0000	PSU Educational & General	71B0	Items for Resale	0.00	0.00	0.00
6U0000	PSU Educational & General	71C0	Awards to Non-Employee-Students	0.00	0.00	0.00
6U0000	PSU Educational & General	71C1	Advertising (Non-Employment)	0.00	0.00	0.00
6U0000	PSU Educational & General	71C4	Legal Expenses	0.00	0.00	0.00
6U0000	PSU Educational & General	71C6	Insurance	0.00	0.00	0.00
6U0000	PSU Educational & General	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
6U0000	PSU Educational & General	71NC	Noncapital Construction	0.00	0.00	0.00
6U0000	PSU Educational & General	722200	Participant Support	0.00	0.00	0.00
6U0000	PSU Educational & General	7400	Capitalizable Equipment	0.00	0.00	0.00
6U0000	PSU Educational & General	76O000	Internal Allocations - Charges	0.00	0.00	0.00
6U0000	PSU Educational & General	76O16C	Int Alloc- Rent & Lease Exempt IDC	0.00	0.00	0.00
6U0000	PSU Educational & General	7700	Library Acquisitions	0.00	0.00	0.00
6U0000	PSU Educational & General	780100	Electricity	180.27	0.00	0.00
6U0ADJ	PSU Unrestricted Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	1,600.00	1,600.00
6U0PPD	General Prepaid Expenses	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	711124	Supplies-Instructional & Program	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	711132	Suppli-Software incl Site Lic&Maint	10,214.40	0.00	0.00
6U0PPD	General Prepaid Expenses	711162	Supplies-Office Supplies	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	711200	Research Supplies	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	716021	Maint & Repairs-Equipment	937.08	0.00	0.00
6U0PPD	General Prepaid Expenses	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	716100	Rentals & Leases-General	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	717115	Finl Services-Bank Charges	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	717200	Other Professional Services-General	616.37	8,250.00	8,250.00
6U0PPD	General Prepaid Expenses	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	717257	Oth Prof Ser-Hosting Fees	25,512.24	0.00	0.00
6U0PPD	General Prepaid Expenses	717301	Service-Maint and Repair -General	1,295.99	0.00	0.00
6U0PPD	General Prepaid Expenses	717321	Service-Maint & Repairs-Equipment	108.32	0.00	0.00
6U0PPD	General Prepaid Expenses	719100	Membership Dues & Fees	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	719105	Membership-Institutional	0.00	(1,600.00)	(1,600.00)
6U0PPD	General Prepaid Expenses	71C100	Advertising (Non-Employment)	0.00	(8,250.00)	(8,250.00)
6U0PPD	General Prepaid Expenses	770025	Library Acqs-Periodicals	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	770030	Library Acqs-Subscriptions	54,779.46	0.00	0.00
6U0PPD	General Prepaid Expenses	770070	Library Acqs-Continuation Orders	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	770080	Library Acqs-Media	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	770085	Library Acqs-Database Access	681.17	0.00	0.00
6U3000	Technology Fee	615F10	PAT	0.00	0.00	0.00
6U3000	Technology Fee	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
6U3PPD	Technology Fee Prepaid Expense	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
6U3PPD	Technology Fee Prepaid Expense	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
6XB349	Boyd Roof Replacement	71NCP2	NC AE Design Fee	16,750.00	0.00	0.00
6XB349	Boyd Roof Replacement	7404P2	AE Design Fee	0.00	0.00	0.00
6XB350	D&M 4th Fl Electr.Tech&Robotics Lab	7404C1	Construction- Primary	0.00	0.00	0.00
6XB350	D&M 4th Fl Electr.Tech&Robotics Lab	7404P2	AE Design Fee	0.00	0.00	0.00
6XB350	D&M 4th Fl Electr.Tech&Robotics Lab	7404S4	Permits and Fees	0.00	0.00	0.00
6XF027	Highland Hall Debt Service	7404U2	Unallocated Budget	0.00	0.00	0.00
6XF028	All Well Debt Service	7404U2	Unallocated Budget	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
- No Program Code Assigned						
6XF036	Museum of the White Mtns IFB	7404U2	Unallocated Budget	0.00	0.00	0.00
6XF040	Samuel Read IFB	7404U2	Unallocated Budget	0.00	0.00	0.00
6XF043	Steam Lines Phase II IFB	790500	Budgeted Contingency	0.00	0.00	0.00
6XGGEN	Budget Only - Unexpended Plant	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
6XGGEN	Budget Only - Unexpended Plant	740400	Construction	0.00	0.00	0.00
***Total No Program Code Assigned				4,350,367.04	19,349.27	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C05STAPR - State of New Hampshire general appropriations						
6U0000	PSU Educational & General	520100	State Appropriations	4,195,783.56	4,195,808.00	12,587,417.89
***Total State of New Hampshire general appropriations				4,195,783.56	4,195,808.00	12,587,417.89
C08FPELL - Federal Pell grants						
684124	FY14 PELL	530005	Federal Pell grants	0.00	0.00	0.00
684128	FY15 PELL	530005	Federal Pell grants	0.00	0.00	0.00
684134	FY16 PELL	530005	Federal Pell grants	0.00	0.00	0.00
684140	FY17 PELL	530005	Federal Pell grants	0.00	0.00	0.00
684146	FY18 PELL	530005	Federal Pell grants	0.00	0.00	0.00
684152	FY19 Pell	530005	Federal Pell grants	0.00	0.00	0.00
684158	FY20 PELL	530005	Federal Pell grants	0.00	(1,511.00)	(1,511.00)
684164	FY21 PELL	530005	Federal Pell grants	0.00	2,655,016.00	5,088,984.00
684166	AY21 Direct Loan Program	530005	Federal Pell grants	4,299.00	0.00	4,299.00
684171	FY22 PELL	530005	Federal Pell grants	1,960,698.00	0.00	0.00
***Total Federal Pell grants				1,964,997.00	2,653,505.00	5,091,772.00
C09NGRRV - Other nonoperating grant revenue						
63H000	Child Care Recovery	530101	NH State-COVID	0.00	0.00	36,375.00
63J000	UPD COVID 19 Emergency Grant	530101	NH State-COVID	0.00	2,659.20	2,659.20
64ZADJ	PSU P1 Adjustments	530006	Federal Programs-COVID	0.00	0.00	(5,830,146.00)
684167	CARES Act- Student Relief Fund	530006	Federal Programs-COVID	0.00	79,400.00	838,286.00
684168	CARES - Institutional Aid	530006	Federal Programs-COVID	0.00	0.00	0.00
684177	CRRSSA - Student Aid	530006	Federal Programs-COVID	0.00	0.00	1,271,964.00
684178	CRRSSA - Institutional Aid	530006	Federal Programs-COVID	0.00	0.00	4,007,325.00
684179	CARES III-Student Aid	530006	Federal Programs-COVID	3,371,025.34	0.00	0.00
684180	CARES III-Institutional AID	530006	Federal Programs-COVID	0.00	0.00	5,241,351.00
***Total Other nonoperating grant revenue				3,371,025.34	82,059.20	5,567,814.20
C10PVGFT - Gifts - campuses						
65C010	Freshwater Studies Costshare	540000	Private Gifts	0.00	0.00	0.00
6D0ADJ	PSU Int Desig Adjustments	540000	Private Gifts	0.00	0.00	0.00
6DATRA	The Human Trafficking Study In NH	540000	Private Gifts	0.00	0.00	125,000.00
6DCAFU	Annual Fund Unrestricted	540000	Private Gifts	8,222.97	31,035.95	86,990.19
6DCIMG	Imagine A Way Unrestricted Gifts	540000	Private Gifts	0.00	0.00	0.00
6DT120	PSU Student Activites Accounting	540000	Private Gifts	0.00	0.00	0.00
6GA143	143 Annual Scholarship Fund	540000	Private Gifts	1,096.20	0.00	0.00
6GAAAB	Anonymous PSU Symphonic Band Schol	540000	Private Gifts	0.00	650.00	1,300.00
6GAACP	Cluster Supporting Gifts	540000	Private Gifts	0.00	0.00	316.67
6GAART	Art Dept General Gifts	540000	Private Gifts	0.00	0.00	0.00
6GAATH	Athletic Training Program Gifts	540000	Private Gifts	0.00	0.00	400.00
6GABPN	Panther Pitch Gifts	540000	Private Gifts	1,000.00	4,500.00	5,500.00
6GABRN	Barron's in Education Program Gifts	540000	Private Gifts	5,000.00	0.00	5,000.00
6GABSA	Business Admin Program Gifts	540000	Private Gifts	0.00	0.00	225.00
6GABUS	Business Program Gifts	540000	Private Gifts	0.00	0.00	175.00
6GACDF	Childrens Center Gifts	540000	Private Gifts	0.00	0.00	250.00
6GACHR	Choral Gift Acct	540000	Private Gifts	0.00	0.00	0.00
6GACJP	Criminal Justice Program Gifts	540000	Private Gifts	0.00	0.00	0.00
6GACMA	COBA Common Man Apprentice Schol	540000	Private Gifts	0.00	0.00	0.00
6GACMS	Communication & Media Studies Gifts	540000	Private Gifts	10.00	0.00	0.00
6GACSD	Computer Science Dept Gifts	540000	Private Gifts	0.00	1,400.00	1,500.00
6GACSH	Sharon Cushing Annual Scholarship	540000	Private Gifts	0.00	0.00	500.00
6GACYB	Cybersecurity Program Gifts	540000	Private Gifts	0.00	0.00	0.00
6GACYM	Cybint Cybersec Prg Marketing Gifts	540000	Private Gifts	0.00	0.00	5,000.00
6GADFT	Dow Family Trust Scholarship	540000	Private Gifts	0.00	0.00	1,000.00
6GADPT	Dept of Physical Therapy Gifts	540000	Private Gifts	0.00	0.00	0.00
6GAEDS	Eating Disorder Program Gifts	540000	Private Gifts	0.00	75.00	75.00
6GAEML	Eleanor Morehouse Loesch '65 Scholr	540000	Private Gifts	3,000.00	0.00	0.00
6GAENG	Alumni Gifts-English Dept	540000	Private Gifts	0.00	0.00	200.00
6GAENV	Center for the Environment	540000	Private Gifts	0.00	100.00	100.00
6GAESP	Environmental Sci & Pol Gifts	540000	Private Gifts	200.00	0.00	925.00
6GAETC	Ed Theatre Collaborative Gifts	540000	Private Gifts	4,500.00	0.00	1,000.00
6GAETC	Ed Theatre Collaborative Gifts	540500	Gifts-Departmental Fundraising	0.00	0.00	0.00
6GAETR	ElectroMec Tech& Robotics Lab Gifts	540000	Private Gifts	0.00	0.00	685.00
6GAEXS	Exercise & Sport Physiology Gifts	540000	Private Gifts	0.00	0.00	0.00
6GAFSI	Fred Smyth Inst-Music Gift	540000	Private Gifts	1,830.00	0.00	2,475.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
6GAHAT	Dr Levy Athl Trning Stud Prof Dev	540000	Private Gifts	500.00	0.00	0.00
6GAHON	University Honors Program	540000	Private Gifts	0.00	0.00	400.00
6GAHPB	Alumni Gifts-Health & Pe Dept	540000	Private Gifts	0.00	0.00	50.00
6GAHPR	Historical Preservation Gifts	540000	Private Gifts	0.00	0.00	0.00
6GAHRB	Herbarium Gifts	540000	Private Gifts	0.00	0.00	8,500.00
6GAIMP	NH-Impact Center Gifts	540000	Private Gifts	0.00	0.00	0.00
6GAINT	Interdisciplinary Studies Gifts	540000	Private Gifts	0.00	0.00	170.00
6GALED	Language Education Graduate Program	540000	Private Gifts	0.00	0.00	10.00
6GALIB	Library Gifts	540000	Private Gifts	0.00	0.00	275.00
6GAMAE	Math Education Academic Prog Gifts	540000	Private Gifts	0.00	0.00	150.00
6GAMAT	Computational & App Math Prog Gifts	540000	Private Gifts	0.00	0.00	300.00
6GAMBA	MBA Program Gifts	540000	Private Gifts	0.00	0.00	50.00
6GAMDS	Music Dept-Dance Scholarship	540000	Private Gifts	0.00	0.00	10.00
6GAMET	Ruth W Metcalfe Scholarship	540000	Private Gifts	500.00	500.00	2,000.00
6GAMGC	Marion G Callender '47 Music Schol	540000	Private Gifts	0.00	0.00	1,223.24
6GAMMM	Museum of Wht Mtns Membership Gifts	540000	Private Gifts	4,470.00	3,970.00	23,900.00
6GAMP1	Museum of the Wht Mnts: Exhibitions	540000	Private Gifts	0.00	0.00	7,400.00
6GAMSC	First Year Symphonic Band Scholarsh	540000	Private Gifts	0.00	550.00	1,150.00
6GAMUE	Music Education Program Gifts	540000	Private Gifts	0.00	0.00	150.00
6GAMUS	Music Department Scholarship	540000	Private Gifts	75.00	100.00	737.50
6GAMW2	MWM Restor & Collect Care Gifts	540000	Private Gifts	0.00	0.00	0.00
6GAMWM	Museum of the White Mtns Gifts	540000	Private Gifts	2,978.00	200.00	16,475.00
6GANCT	No Country Teacher Cert Prg Gift	540000	Private Gifts	1,710.00	0.00	0.00
6GANHD	National History Day	540000	Private Gifts	0.00	500.00	2,000.00
6GANSB	Biology Gifts	540000	Private Gifts	0.00	0.00	1,025.00
6GANSC	Chemistry Gifts	540000	Private Gifts	0.00	0.00	75.00
6GANSM	Meteorology Gifts	540000	Private Gifts	1,224.00	809.00	4,077.00
6GANUR	Nursing Program Gifts	540000	Private Gifts	0.00	0.00	125.00
6GAPAS	Pass Gifts	540000	Private Gifts	0.00	100.00	650.00
6GAPED	Physical Education Program Gifts	540000	Private Gifts	0.00	0.00	50.00
6GAPNF	Piano Fund	540000	Private Gifts	12,230.00	3,660.00	5,000.00
6GAPSD	Professional Sales Leadership Prg	540000	Private Gifts	47,000.00	15,000.00	72,500.00
6GAPSY	Psychology Gifts	540000	Private Gifts	25.00	0.00	25.00
6GARFF	Rosenblum Fac Fellowship of Busines	540000	Private Gifts	400.00	400.00	1,200.00
6GASGE	Alumni Gifts - Geography	540000	Private Gifts	0.00	0.00	200.00
6GASHI	Alumni Gifts - History	540000	Private Gifts	0.00	300.00	350.00
6GASPE	Special Education Grad Prog Gifts	540000	Private Gifts	0.00	0.00	125.00
6GASSC	Alumni Gifts Social Sci Dept	540000	Private Gifts	0.00	0.00	100.00
6GASSL	Saul O Sidore Lectureship	540000	Private Gifts	6,000.00	6,000.00	6,000.00
6GASWK	Soc Sci Social Work Gifts	540000	Private Gifts	0.00	1,500.00	1,500.00
6GATDG	Theatre Dept. Gifts	540000	Private Gifts	0.00	0.00	585.00
6GATHE	PSU Theatre Arts Scholarship	540000	Private Gifts	25.00	35.00	942.50
6GATIG	TIGER Theatre Program Gifts	540000	Private Gifts	800.00	0.00	765.00
6GATMP	Tourism Mgmt and Policy Prog Gifts	540000	Private Gifts	0.00	0.00	0.00
6GATVN	TIGER Theatre Van Gifts	540000	Private Gifts	0.00	0.00	11,000.00
6GBBRK	PSU Brick Campaign Gifts	540000	Private Gifts	7,560.00	0.00	0.00
6GBCAC	Silver Center Gifts	540000	Private Gifts	0.00	100.00	100.00
6GBFLG	PSU Turf Field Flag Pole Project	540000	Private Gifts	10,000.00	0.00	0.00
6GBLAN	Landscaping Gifts	540000	Private Gifts	6,937.48	0.00	0.00
6GBPRO	Staff Prof Development Gifts	540000	Private Gifts	0.00	0.00	0.00
6GC916	Plymouth Opportunity Sch Angel Fund	540000	Private Gifts	15,756.74	25,105.46	103,639.58
6GC917	Panther Bus Club Annual Scholarship	540000	Private Gifts	0.00	0.00	1,550.00
6GC918	The Stepp Family Scholarship	540000	Private Gifts	15,000.00	15,000.00	15,000.00
6GC953	Class of 53 Gifts	540000	Private Gifts	0.00	0.00	0.00
6GC961	Class of 1961 Gifts	540000	Private Gifts	0.00	0.00	0.00
6GC963	Class of '63 Panther Scholarship	540000	Private Gifts	78.52	1,153.52	250.00
6GC965	Class of 65 Reunion Gifts	540000	Private Gifts	0.00	0.00	0.00
6GC966	Class of 1966 Gifts	540000	Private Gifts	0.00	0.00	100.00
6GCALM	Alumni Relations Gifts	540000	Private Gifts	500.00	0.00	0.00
6GCALS	Alumni Legacy Annual Scholarship	540000	Private Gifts	500.00	0.00	1,500.00
6GCANS	Barbara Andresen Nursing-holding	540000	Private Gifts	96.15	153.88	5,500.02
6GCAW2	AllWell North Phase II Gifts	540000	Private Gifts	0.00	0.00	0.00
6GCAW3	AllWell III-Strength & Cond. Lab	540000	Private Gifts	173.44	179.60	989.51
6GCAWF	Athl Turf Field-Phase I Turf/Lights	540000	Private Gifts	577.35	1,077.68	3,348.54

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
6GCBEX	PSU Student Book Award Fund	540000	Private Gifts	0.00	0.00	4,000.00
6GCBKP	English Department Book Prize	540000	Private Gifts	0.00	0.00	0.00
6GCBND	Second Year PSU Band Scholarship	540000	Private Gifts	0.00	0.00	600.00
6GCBOL	Sally Boland Essay Prize	540000	Private Gifts	0.00	0.00	130.00
6GCBUR	Burton Frost Fundraising Event	540000	Private Gifts	0.00	0.00	26,913.00
6GCBWS	Bo Wiblyi Scholarship	540000	Private Gifts	0.00	0.00	25.00
6GCCLM	Climb Above Scholarship	540000	Private Gifts	28.85	0.00	1,505.77
6GCCOL	Colorado Alumni Scholarship	540000	Private Gifts	1,000.00	0.00	0.00
6GCCST	Elizabeth W. Cheney Studio Theatre	540000	Private Gifts	0.00	997.04	2,820.17
6GCDGC	Barbara Dearborn Golf Classic	540000	Private Gifts	1,150.00	1,600.00	1,600.00
6GCE07	Raise the Curtain Gifts	540000	Private Gifts	15,145.00	2,612.70	20,239.70
6GCE07	Raise the Curtain Gifts	540500	Gifts-Departmental Fundraising	2,720.00	0.00	0.00
6GCE08	Barry M Ross '73 Scholarship Fund	540000	Private Gifts	0.00	0.00	0.00
6GCE17	Heritage Society Endowment	540000	Private Gifts	0.00	0.00	0.00
6GCE18	Morgridge Opportunity Scholarship	540000	Private Gifts	0.00	0.00	0.00
6GCE19	Debra Underwood Endowed Scholarship	540000	Private Gifts	45.00	0.00	0.00
6GCE1T	Mary Campbell Staff Schol Payout	540000	Private Gifts	1,061.30	939.61	2,832.49
6GCE1Y	Gary K Richey Endowed Schol	540000	Private Gifts	0.00	0.00	0.00
6GCE2B	Janet Sanford Kelliher Endowed Schl	540000	Private Gifts	2,400.00	4,000.00	6,500.00
6GCE2D	Dennise Maslakowski Grad Ed Schol	540000	Private Gifts	0.00	3,516.00	6,979.00
6GCE2L	Marjorie "Marty" Stokes ES&P Schol	540000	Private Gifts	0.00	67.34	230.88
6GCE2N	Supporting Our Stdnts Faculty Schol	540000	Private Gifts	879.68	1,794.64	5,048.78
6GCE2Q	Mary E Campbell '91 Schol Endwmnt	540000	Private Gifts	0.00	(3,550.00)	(3,550.00)
6GCE2R	Helen Abbott '39 Prfshp Envir Stud	540000	Private Gifts	0.00	0.00	500.00
6GCE2X	Bernier Athletic Training Scholrshp	540000	Private Gifts	0.00	0.00	0.00
6GCE2Y	Dearborn-May Psych Scholarship-Hold	540000	Private Gifts	0.00	0.00	1,000.00
6GCE3A	Barbara Andresen Nursing Schol	540000	Private Gifts	96.20	153.88	500.20
6GCE3J	J Loughlin Schol Endowment Holding	540000	Private Gifts	0.00	0.00	0.00
6GCE3P	Colin Graham Scholarship	540000	Private Gifts	0.00	0.00	3,000.00
6GCE3Q	Ryan Chadwick Scholarship	540000	Private Gifts	0.00	0.00	0.00
6GCE3S	Jonathan & Cornelia Hall Endow Schl	540000	Private Gifts	0.00	0.00	3,350.00
6GCE44	PSU AA Endowment Schol Fund	540000	Private Gifts	100.00	0.00	0.00
6GCE4A	Jake Nawn Mem Annual Scholalarship	540000	Private Gifts	150.00	0.00	7,550.00
6GCE4B	The Worthen Vascak Scholarship	540000	Private Gifts	0.00	0.00	0.00
6GCE4G	DPT Scholarship	540000	Private Gifts	0.00	0.00	0.00
6GCE4O	Charles A Wood Jr '72 Schol Fund	540000	Private Gifts	11,000.00	0.00	0.00
6GCE4P	Fischler Trauma Survivors Schol	540000	Private Gifts	0.00	0.00	0.00
6GCE4Q	Paul Berton '76 Scholarship HOLDING	540000	Private Gifts	0.00	5,000.00	10,000.00
6GCE4R	Alex Herbst '15 Mem Endowed Schol	540000	Private Gifts	580.95	679.07	8,381.23
6GCE4T	Nancy & Thomas Gravina Endowed Scho	540000	Private Gifts	0.00	0.00	0.00
6GCE4U	Jay Moskowitz Endow Art Music Schol	540000	Private Gifts	19.25	819.95	9,293.00
6GCE4V	Mears Family Endowed Scholarship	540000	Private Gifts	0.00	0.00	6,000.00
6GCE4W	Craig Souza Endowed Professorship	540000	Private Gifts	0.00	0.00	2,000.00
6GCE4X	Garnsey Family Endowed Scholarship	540000	Private Gifts	0.00	0.00	1,000.00
6GCE4Y	Diehl Memorial Endowed Scholarship	540000	Private Gifts	500.00	0.00	1,000.00
6GCE5A	Opportunity Schlrshp EndowHOLDING	540000	Private Gifts	2,560.00	0.00	0.00
6GCE78	Carol Anne Soucie Mem Schol	540000	Private Gifts	0.00	0.00	280.00
6GCE81	H B Barton Endowed Schol	540000	Private Gifts	0.00	0.00	30.10
6GCEA1	Levy Student Prof.Dev-EndowHOLDING	540000	Private Gifts	550.00	1,233.92	1,510.12
6GCGCM	Gary Corcoran Memorial Scholarship	540000	Private Gifts	0.00	200.00	700.00
6GCHAL	Ray's Angels Scholarship	540000	Private Gifts	172.00	0.00	12,162.00
6GCHIN	Hinman Award for Literary Studies	540000	Private Gifts	0.00	0.00	50.00
6GCIEC	I&E Cluster Scholarship	540000	Private Gifts	0.00	0.00	2,500.00
6GCINT	Interdisciplinary Studies Schol	540000	Private Gifts	0.00	0.00	1,235.00
6GCJBA	Judith Brooks '61 Annual Schol	540000	Private Gifts	1,000.00	1,000.00	2,000.00
6GCJRH	Jean Reaney Hobson Memorial Schol	540000	Private Gifts	0.00	0.00	2,000.00
6GCKOS	Kelsey Opportunity Scholarship	540000	Private Gifts	0.00	0.00	5,251.63
6GCLEC	Laundry Equipment Corp Annual Schol	540000	Private Gifts	0.00	1,000.00	2,000.00
6GCMAR	Eugene & Natalie Martin '09 Schol	540000	Private Gifts	1,247.74	407.76	9,615.22
6GCMET	Applied Meteorology Program Gifts	540000	Private Gifts	0.00	500.00	750.00
6GCNGS	PSU Academic Nursing Scholarship	540000	Private Gifts	50.00	0.00	0.00
6GCNPS	Necchi '77 Prof Sales Annual Schol	540000	Private Gifts	0.00	0.00	1,000.00
6GCOKR	Okrant Family Schol-Tourism Studies	540000	Private Gifts	0.00	76.94	577.05
6GCPAN	Panthers Lighting the Way Schol	540000	Private Gifts	375.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
6GCPAR	Plymouth State Parents Schol Fund	540000	Private Gifts	0.00	0.00	1,850.00
6GCPBN	Paul Berton '76 Newfound Scholarshp	540000	Private Gifts	0.00	5,000.00	10,000.00
6GCPKP	Phi Kappa Phi Chap 219 Annual Schol	540000	Private Gifts	43.00	0.00	20.00
6GCPNS	PSU Nursing Scholarship	540000	Private Gifts	9,000.00	0.00	0.00
6GCPTL	Coakley Physical Therapy Lead Schol	540000	Private Gifts	0.00	0.00	12,000.00
6GCSKD	FPS Kappa Delta Phi Scholarship	540000	Private Gifts	100.00	300.00	12,736.68
6GCSSS	Snyder '63 Sem at Sea Annual Schol	540000	Private Gifts	0.00	550.00	550.00
6GCTMP	Advancement Gift Holding-Restricted	540000	Private Gifts	223,522.02	2,086.36	16,485.81
6GCTMQ	Advncmnt Gift Holding-Event Related	540000	Private Gifts	(2,000.00)	0.00	(1,400.00)
6GCUPS	Ut Prosim Scholarship	540000	Private Gifts	6,395.00	0.00	0.00
6GCWCG	Womens Circle of Giving Sch Payout	540000	Private Gifts	569.24	(12,372.08)	(10,650.26)
6GCWDP	Walter & Dorothy Peterson Schol	540000	Private Gifts	0.00	0.00	2,000.00
6GCWHA	Donald and Carol Wharton Annual Sch	540000	Private Gifts	0.00	0.00	1,500.00
6GCWLS	Women's Leadership Summit	540000	Private Gifts	500.00	(4,200.00)	800.00
6GCZAM	Craig Dean Zamzow MBA Scholarship	540000	Private Gifts	0.00	0.00	1,000.00
6GFMKR	Makerspace Gifts - COVID-19	540000	Private Gifts	0.00	0.00	0.00
6GFTGF	PSU Golf Club Gifts	540000	Private Gifts	0.00	200.00	200.00
6GGGEN	Budget Only - Gifts	540000	Private Gifts	0.00	0.00	0.00
6GGSCH	PSU Scholarship Support Fund	540000	Private Gifts	645.00	0.00	6,143.00
6GHABB	Baseball Team Gifts	540000	Private Gifts	125.00	200.00	2,925.00
6GHACR	Cross Country Team Gifts	540000	Private Gifts	456.66	60.00	1,098.35
6GHAD1	Athletics-General Alumni Fund	540000	Private Gifts	1,694.25	630.80	3,735.10
6GHAD1	Athletics-General Alumni Fund	540500	Gifts-Departmental Fundraising	0.00	0.00	0.00
6GHAD2	Women's Athletics Alumni Fund	540000	Private Gifts	0.00	0.00	600.00
6GHAFB	Football Team Gifts	540000	Private Gifts	1,420.00	5,913.69	15,267.59
6GHAFH	Field Hockey Team Gifts	540000	Private Gifts	7,890.00	0.00	1,825.00
6GHAIH	Men's Ice Hockey Team Gifts	540000	Private Gifts	1,830.00	510.00	23,532.50
6GHAMB	Men's Basketball Team Gifts	540000	Private Gifts	100.00	90.00	1,700.00
6GHAML	Men's Lacrosse Team Gifts	540000	Private Gifts	4,605.00	2,645.00	4,845.00
6GHAMS	Men's Soccer Team Gifts	540000	Private Gifts	0.00	127.60	7,186.20
6GHASB	Women's Softball Team Gifts	540000	Private Gifts	100.00	170.00	870.00
6GHASK	Ski Team Gifts	540000	Private Gifts	5,600.00	25.00	5,525.00
6GHASW	Swim Team Gifts	540000	Private Gifts	1,280.00	50.00	275.00
6GHATF	Track and Field Team Gifts	540000	Private Gifts	113.34	120.00	1,896.65
6GHATR	Athletics Training Gifts	540000	Private Gifts	0.00	0.00	250.00
6GHAVB	Women's Volleyball Team Gifts	540000	Private Gifts	350.00	0.00	2,085.00
6GHAWB	Women's Basketball Team Gifts	540000	Private Gifts	68.07	396.38	2,239.66
6GHAWH	Women's Ice Hockey Team Gifts	540000	Private Gifts	14,032.25	50.00	992.50
6GHAWL	Women's Lacrosse Team Gifts	540000	Private Gifts	375.00	125.00	905.00
6GHAWR	Wrestling Team Gifts	540000	Private Gifts	2,100.00	200.00	3,750.00
6GHAWS	Women's Soccer Team Gifts	540000	Private Gifts	60.00	100.00	575.00
6GHAWT	Women's Tennis Team Gifts	540000	Private Gifts	0.00	0.00	175.00
6GHCPS	Currier Panther Statue Fund	540000	Private Gifts	10,505.77	0.00	30,578.00
6GHNSG	Nursing Stethoscope Gifts	540000	Private Gifts	425.00	150.00	250.00
6GJSPN	Spanish Program Gifts	540000	Private Gifts	0.00	0.00	0.00
6GS220	Domestic Service Trip Gifts	540000	Private Gifts	0.00	0.00	20.00
6GS221	Community Service Angel Tree	540000	Private Gifts	25.00	350.00	4,450.00
6GSCRD	Career Development & Internship	540000	Private Gifts	1,000.00	130.00	2,755.00
6GSMAP	MAPS Alumni Annual Scholarship	540000	Private Gifts	300.00	400.00	2,200.00
6GSPCC	Counseling Ctr Hagedorn Lib	540000	Private Gifts	0.00	0.00	0.00
6GSRES	Residential Life Gifts	540000	Private Gifts	0.00	0.00	25.00
6GSSEF	Plymouth Emergency Fund - COVID-19	540000	Private Gifts	0.00	830.00	4,555.00
6GSSTF	Plymouth Emergency Fund - Staff	540000	Private Gifts	0.00	0.00	0.00
6GSUPD	University Police Dept Gifts	540000	Private Gifts	0.00	0.00	0.00
6GTACS	American Chem Society Stdnt Chapter	540000	Private Gifts	0.00	0.00	750.00
6GTANS	Lillian F Morrissey Annual Schlrshp	540000	Private Gifts	0.00	0.00	1,500.00
6GTBTB	PSU Best Buddies Gifts	540000	Private Gifts	0.00	0.00	25.00
6GTCAR	Afro Caribbean Club Gifts	540000	Private Gifts	0.00	0.00	1.69
6GTCCS	Souza "That I May Serve" Scholarshi	540000	Private Gifts	0.00	0.00	1,000.00
6GTCHE	Cheerleader Gifts	540000	Private Gifts	0.00	0.00	0.00
6GTCRU	Campus Crusade Christ Club Gifts	540000	Private Gifts	0.00	50.00	50.00
6GTDTM	Dance Team Gifts	540000	Private Gifts	80.00	0.00	25.00
6GTENA	ENACTUS	540000	Private Gifts	0.00	0.00	0.00
6GTESG	Eta Sigma Gamma Honor Society Gifts	540000	Private Gifts	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C10PVGFT - Gifts - campuses						
6GTFDP	Student Support Foundat Food Pantry	540000	Private Gifts	848.10	0.00	963.92
6GTFLM	The Film Club	540000	Private Gifts	0.00	0.00	0.00
6GTFRI	PSU Ultimate Frisbee Club Gift	540000	Private Gifts	0.00	0.00	100.00
6GTFRN	French Program Gifts	540000	Private Gifts	0.00	0.00	0.00
6GTGEO	Geog & Enviro Planning Club Gifts	540000	Private Gifts	0.00	0.00	50.00
6GTGRA	Granite Guarantee	540000	Private Gifts	155.00	55.00	176.67
6GTGRK	Greek Council Gifts	540000	Private Gifts	0.00	0.00	925.00
6GTICS	International Service Trip Gifts	540000	Private Gifts	27.00	0.00	0.00
6GTITC	PSU Investment Club	540000	Private Gifts	0.00	0.00	2,000.00
6GTMAP	MAPS-Marketing Assn PSU-Gifts	540000	Private Gifts	0.00	0.00	0.00
6GTMET	American Meteorological Soc Gifts	540000	Private Gifts	0.00	0.00	0.00
6GTMRG	Men's Rugby Gifts	540000	Private Gifts	0.00	0.00	250.00
6GTPAC	Plymouth Activities Council Gifts	540000	Private Gifts	0.00	0.00	0.00
6GTPTG	Phys Therapy Club Conference Gifts	540000	Private Gifts	0.00	0.00	0.00
6GTRIO	TRIO Club Gifts	540000	Private Gifts	0.00	0.00	1,500.00
6GTRNS	Recreation Sports Gift Fund	540000	Private Gifts	40.00	40.00	110.00
6GTSAS	Student Accounting Society Gifts	540000	Private Gifts	0.00	0.00	0.00
6GTSCP	Caring Scoops-Enactus Gifts	540000	Private Gifts	0.00	0.00	0.00
6GTSEA	SAVE All Club Gifts	540000	Private Gifts	0.00	0.00	0.00
6GTSNA	Student Nursing Association Gifts	540000	Private Gifts	0.00	0.00	0.00
6GTSSF	PSU Student Support Fund	540000	Private Gifts	5,140.85	6,394.96	8,260.86
6GTVOL	PSU Volunteers Gifts	540000	Private Gifts	0.00	0.00	0.00
6GTWHO	Women's Ice Hockey Gifts	540000	Private Gifts	0.00	0.00	0.00
6GTWIS	Wisinski Family Endowed Gift Fund	540000	Private Gifts	150.00	0.00	6,200.00
6GTWRG	Women's Rugby Gifts	540000	Private Gifts	0.00	0.00	50.00
6U0000	PSU Educational & General	540500	Gifts-Departmental Fundraising	0.00	0.00	0.00
6Z0ADJ	Agency Funds Year End Adjustment	540000	Private Gifts	0.00	0.00	0.00
6ZT927	Gail White Trust	540000	Private Gifts	0.00	0.00	0.00
***Total Gifts - campuses				502,477.37	148,581.65	917,210.01
C20INVIC - Operating investment income, net						
6GTITC	PSU Investment Club	551000	Short Term Investment Income	111.73	2,359.47	4,477.70
6M0001	Bertha H. Fauver Char Gift Annuity	551100	Other Investment Income	0.00	0.00	880.48
6M0002	Wm&Christy Belvin Char Gft Annuity	551100	Other Investment Income	0.00	0.00	830.08
6U0000	PSU Educational & General	551010	Short Term Investment Income-Alloc	250,532.00	353,048.00	1,059,139.00
6U0000	PSU Educational & General	551200	Bank Interest	2.07	2.06	7.82
6XF001	Energy Conservation Projects	5511	Other Investment Income	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	5511	Other Investment Income	0.00	0.00	0.00
***Total Operating investment income, net				250,645.80	355,409.53	1,065,335.08
C25EPYOT - Endowment return used for operations						
6DCCLS	2011 Campus Community Leader Schl	550000	Endowment Income-USNH	1,364.86	1,356.37	5,425.48
6DCE07	AllWell Ice Arena Endow Payout Fund	550000	Endowment Income-USNH	49,830.75	49,520.84	198,083.36
6DCE59	William C & Helen C Gray Fund	550000	Endowment Income-USNH	476.57	473.61	1,894.43
6DSSCH	Student Senate Scholarship	550000	Endowment Income-USNH	5,759.89	5,724.07	22,896.28
6GC919	The Bonnie & Charles Still Scholars	550000	Endowment Income-USNH	305.09	303.19	1,212.75
6GCE01	Elaine Gail Vaillant Brown Schl Fnd	550000	Endowment Income-USNH	938.91	892.61	3,570.43
6GCE02	Class of 62 Scholarship	550000	Endowment Income-USNH	631.41	612.87	2,451.47
6GCE03	Morgridge Family Internship Fund	550000	Endowment Income-USNH	739.80	735.20	2,940.78
6GCE04	N Hopkins '37 & M Hopkins '20 Scho	550000	Endowment Income-USNH	222.51	221.13	884.51
6GCE05	Larry K & Dawn Ray Haynes Schol Fun	550000	Endowment Income-USNH	317.73	315.75	1,262.99
6GCE06	Grad Student Research Gifts	550000	Endowment Income-USNH	192.89	191.69	766.76
6GCE07	Raise the Curtain Gifts	550000	Endowment Income-USNH	414.39	411.81	1,647.24
6GCE08	Barry M Ross '73 Scholarship Fund	550000	Endowment Income-USNH	532.54	0.00	0.00
6GCE09	Class of 1951 Scholarship	550000	Endowment Income-USNH	134.73	133.90	535.58
6GCE11	Doris Dean Palmer '30 Endowed Schol	550000	Endowment Income-USNH	172.28	171.21	684.84
6GCE12	Harold C & Martha Zehr Schol Endowm	550000	Endowment Income-USNH	224.03	217.80	871.19
6GCE13	Switzer Fund History Prize	550000	Endowment Income-USNH	353.32	351.12	1,404.49
6GCE14	Student Affairs Scholarship Endowmt	550000	Endowment Income-USNH	183.20	182.06	728.25
6GCE15	Jane E. Babin Scholarship Fund	550000	Endowment Income-USNH	218.54	217.18	868.73
6GCE16	Trevorrow Fund for Library Interns	550000	Endowment Income-USNH	936.98	921.19	3,684.77
6GCE17	Heritage Society Endowment	550000	Endowment Income-USNH	572.01	568.45	2,273.80
6GCE18	Morgridge Opportunity Scholarship	550000	Endowment Income-USNH	10,195.94	10,132.53	40,530.10
6GCE19	Debra Underwood Endowed Scholarship	550000	Endowment Income-USNH	569.52	560.74	2,242.96

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
6GCE1A	Michelle Morse Memorial Schol	550000	Endowment Income-USNH	415.65	411.65	1,646.60
6GCE1B	Kent Criminal Justice Spirit Award	550000	Endowment Income-USNH	159.79	158.80	635.19
6GCE1C	UNIQUE Endowment Allocation Plan	550000	Endowment Income-USNH	141,660.00	122,871.50	491,486.00
6GCE1D	Hanaway Endowment for the Perf Arts	550000	Endowment Income-USNH	1,015.62	1,009.30	4,037.21
6GCE1E	B Dearborn Endowed Art Schol	550000	Endowment Income-USNH	0.00	0.00	0.00
6GCE1G	Ruth Birch Marzec '48 Schl End	550000	Endowment Income-USNH	3,378.47	3,176.82	12,707.29
6GCE1J	James W Tethers Endowed Schol	550000	Endowment Income-USNH	160.45	159.45	637.80
6GCE1K	J Philip & Eva M Duguay Schol	550000	Endowment Income-USNH	159.03	158.04	632.17
6GCE1L	Forrest M & Opal M Steen Scholl	550000	Endowment Income-USNH	157.85	156.86	627.45
6GCE1M	Stevens-Bristow Professorship	550000	Endowment Income-USNH	1,030.13	1,023.73	4,094.91
6GCE1N	Imagine A Way Schol Endowment	550000	Endowment Income-USNH	538.48	535.14	2,140.54
6GCE1P	Wixson Endowed Prof of Math	550000	Endowment Income-USNH	550.18	546.75	2,187.01
6GCE1Q	Eugene & Joan Savage Edu Award	550000	Endowment Income-USNH	709.42	696.97	2,787.86
6GCE1R	Patricia Stips Lamson Library End	550000	Endowment Income-USNH	890.73	885.19	3,540.76
6GCE1S	Patricia Stips Scholarship Endowmnt	550000	Endowment Income-USNH	1,772.12	1,761.10	7,044.38
6GCE1T	Mary Campbell Staff Schol Payout	550000	Endowment Income-USNH	562.21	557.37	2,229.49
6GCE1U	Roberta T Bartlett Art Scholarship	550000	Endowment Income-USNH	573.41	569.85	2,279.39
6GCE1W	Roberta T Bartlett Music Schol	550000	Endowment Income-USNH	573.41	569.85	2,279.39
6GCE1X	Eastman-PMK/TKE Schol Endmt	550000	Endowment Income-USNH	330.49	327.95	1,311.79
6GCE1Y	Gary K Richey Endowed Schol	550000	Endowment Income-USNH	125.53	121.59	486.35
6GCE1Z	McCabe Leadership Scholarship Fund	550000	Endowment Income-USNH	267.77	266.10	1,064.40
6GCE20	Merilee Phillips Accounting Schol	550000	Endowment Income-USNH	98.92	98.30	393.20
6GCE21	Donald P. Wharton Endowment	550000	Endowment Income-USNH	448.29	445.50	1,781.99
6GCE22	P E Arold Memorial Fund	550000	Endowment Income-USNH	684.36	670.35	2,681.40
6GCE23	Class of 1937 Fund	550000	Endowment Income-USNH	646.64	0.00	0.00
6GCE24	Irwin Willard Jones Scholarship	550000	Endowment Income-USNH	905.67	900.04	3,600.14
6GCE25	Barbara Boyce Oakes Schol	550000	Endowment Income-USNH	1,122.98	1,115.99	4,463.97
6GCE26	Citizens Bank Endowed Schol	550000	Endowment Income-USNH	448.79	0.00	0.00
6GCE27	Beatrice Hodgdon Award-Class of '44	550000	Endowment Income-USNH	454.40	451.57	1,806.28
6GCE28	Donna Ford Memorial Fund	550000	Endowment Income-USNH	79.99	0.00	0.00
6GCE29	Myrtle L Grover Schol Fund	550000	Endowment Income-USNH	1,262.92	1,255.07	5,020.27
6GCE2A	George & Helen Koehler Endowed Fund	550000	Endowment Income-USNH	310.48	308.55	1,234.20
6GCE2B	Janet Sanford Kelliher Endowed Schl	550000	Endowment Income-USNH	571.15	528.92	2,115.66
6GCE2C	Wiggett Family Student Support	550000	Endowment Income-USNH	117.68	116.95	467.81
6GCE2D	Dennise Maslakowski Grad Ed Schol	550000	Endowment Income-USNH	1,008.11	996.00	3,983.99
6GCE2E	Lovett Fund for Ctr for the Envir	550000	Endowment Income-USNH	217.27	215.92	863.69
6GCE2F	Mary Rita Hyde '62 Mem Schol	550000	Endowment Income-USNH	191.16	189.97	759.87
6GCE2G	Meg Petersen Endowed Scholarship	550000	Endowment Income-USNH	372.70	370.38	1,481.51
6GCE2H	Hage-Diversity & Intern'l Initiativ	550000	Endowment Income-USNH	461.38	458.51	1,834.04
6GCE2J	Trimpi Endwmnt-Perf Study Talent Gr	550000	Endowment Income-USNH	1,492.60	1,483.32	5,933.26
6GCE2K	Matthew S Budrow '06 Mem End Schol	550000	Endowment Income-USNH	511.10	501.82	2,007.29
6GCE2L	Marjorie "Marty" Stokes ES&P Schol	550000	Endowment Income-USNH	0.00	0.00	0.00
6GCE2M	Thurston-Cheney Performing Arts	550000	Endowment Income-USNH	318.15	316.18	1,264.70
6GCE2N	Supporting Our Stdnts Faculty Schol	550000	Endowment Income-USNH	629.19	569.03	2,276.12
6GCE2P	Richardson '13 Captain's Chall Schl	550000	Endowment Income-USNH	1,921.07	1,909.13	7,636.51
6GCE2Q	Mary E Campbell '91 Schol Endwmnt	550000	Endowment Income-USNH	279.62	0.00	0.00
6GCE2R	Helen Abbott '39 Prfshp Envir Stud	550000	Endowment Income-USNH	1,682.31	1,671.84	6,687.37
6GCE2S	Marrapese Keep NH Lakes Clear Schol	550000	Endowment Income-USNH	404.92	363.20	1,452.81
6GCE2T	John P& June Estelle Ryan Lewis '44	550000	Endowment Income-USNH	615.77	611.94	2,447.74
6GCE2U	Norman '37 & Cecile Demers Schol	550000	Endowment Income-USNH	615.77	611.94	2,447.74
6GCE2V	Schlesinger Mem Schol in Poli Sci	550000	Endowment Income-USNH	451.80	426.56	1,706.24
6GCE2W	Sharon R Parish Mem Schol	550000	Endowment Income-USNH	615.68	611.85	2,447.39
6GCE2X	Bernier Athletic Training Scholrshp	550000	Endowment Income-USNH	0.00	0.00	0.00
6GCE2Z	Robert & Margot Swift Endowed Schol	550000	Endowment Income-USNH	708.71	699.42	2,797.68
6GCE30	Gary David Johnson Scholarship	550000	Endowment Income-USNH	330.83	0.00	0.00
6GCE31	Harry Prebble Swett Fund	550000	Endowment Income-USNH	0.00	0.00	0.00
6GCE32	Lillian Groux Mattoon Schol	550000	Endowment Income-USNH	388.23	385.81	1,543.25
6GCE33	Bernice Goodwin Spaulding Scho	550000	Endowment Income-USNH	179.29	0.00	0.00
6GCE34	Scott Descoteaux Memorial Scho	550000	Endowment Income-USNH	340.69	0.00	0.00
6GCE35	Art Dept. Endowment Fund	550000	Endowment Income-USNH	260.62	0.00	0.00
6GCE36	Blanche Colby Stacy	550000	Endowment Income-USNH	877.07	871.61	3,486.44
6GCE37	Class of 1941 Emergency Fund	550000	Endowment Income-USNH	0.00	0.00	0.00
6GCE38	Robert L Boyd Memorial Fund	550000	Endowment Income-USNH	34.69	33.99	135.96
6GCE39	Class of 1946 Fund	550000	Endowment Income-USNH	826.69	0.00	0.00

6P - Plymouth State University

C - Non-Operating Revenues

C25EPYOT - Endowment return used for operations

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
6GCE3B	Mark E. Bates '75 Meml Schol	550000	Endowment Income-USNH	1,945.03	1,932.44	7,729.74
6GCE3C	Estes German Study Abroad Schol	550000	Endowment Income-USNH	297.54	295.69	1,182.74
6GCE3D	Burton '62 Public Service Schol	550000	Endowment Income-USNH	485.14	482.12	1,928.49
6GCE3H	Plant Nursing Scholarship Payout	550000	Endowment Income-USNH	284.30	267.97	1,071.87
6GCE3L	Carleton Parish Social Science Sch	550000	Endowment Income-USNH	261.63	259.51	1,038.02
6GCE3M	Norton Bagley '41 Library Endowment	550000	Endowment Income-USNH	269.20	267.52	1,070.09
6GCE3N	Estes Endowed Mathematics Schol	550000	Endowment Income-USNH	532.29	528.98	2,115.90
6GCE3O	Reverend Sidney Lovett Scholarship	550000	Endowment Income-USNH	1,313.88	1,305.70	5,222.81
6GCE3Q	Ryan Chadwick Scholarship	550000	Endowment Income-USNH	242.07	240.57	962.27
6GCE3R	Louise McCormack Endowed Fund	550000	Endowment Income-USNH	129.37	128.57	514.26
6GCE3S	Jonathan & Cornelia Hall Endow Schl	550000	Endowment Income-USNH	1,039.00	1,032.54	4,130.15
6GCE3T	CGSB Award Endowment Fund	550000	Endowment Income-USNH	893.38	887.82	3,551.29
6GCE3V	Kathleen Arecchi Memorial Scholar	550000	Endowment Income-USNH	0.00	0.00	0.00
6GCE3X	Kelsey North Country Scholars Endow	550000	Endowment Income-USNH	3,075.68	3,056.55	12,226.19
6GCE3Y	The Fischler Family Scholars Payout	550000	Endowment Income-USNH	314.63	312.67	1,250.69
6GCE40	Class of 1957 Fund	550000	Endowment Income-USNH	177.85	0.00	0.00
6GCE41	Charles L Currier Memorial Fun	550000	Endowment Income-USNH	278.68	276.94	1,107.77
6GCE42	John F. Ozog Memorial Fund	550000	Endowment Income-USNH	441.98	0.00	0.00
6GCE43	PSU Mathematics Department Fun	550000	Endowment Income-USNH	0.00	0.00	0.00
6GCE44	PSU AA Endowment Schol Fund	550000	Endowment Income-USNH	2,335.76	0.00	0.00
6GCE45	Dorothy Whiting Scholarshiip	550000	Endowment Income-USNH	130.41	0.00	0.00
6GCE46	Hartman/Kelly Endowment Schol	550000	Endowment Income-USNH	92.50	0.00	0.00
6GCE47	Brennan Hart Scholarship	550000	Endowment Income-USNH	1,294.92	1,240.93	4,963.72
6GCE48	Madie Barrett Scholarship	550000	Endowment Income-USNH	717.36	711.92	2,847.69
6GCE49	Marie Connelly Endowment Schol	550000	Endowment Income-USNH	291.12	0.00	0.00
6GCE4D	Holmes-Pattee-Haggart Family Schol	550000	Endowment Income-USNH	7,668.28	7,620.59	30,482.37
6GCE4E	Holmes-Pattee-Haggart Family Endowm	550000	Endowment Income-USNH	7,668.28	7,620.59	30,482.34
6GCE4F	The McLane Family Fellowship	550000	Endowment Income-USNH	2,262.36	2,248.29	8,993.16
6GCE4H	Gary & Elizabeth Lowe Schol Payout	550000	Endowment Income-USNH	404.10	401.59	1,606.35
6GCE4J	Henry & Ethel Vittum Schol Payout	550000	Endowment Income-USNH	488.86	485.82	1,943.26
6GCE4L	Joseph & Gail White Graduate Fellow	550000	Endowment Income-USNH	1,479.91	1,437.64	5,750.55
6GCE4M	Joseph McCaffrey Mem Endowed Schol	550000	Endowment Income-USNH	267.04	265.38	1,061.52
6GCE4N	Bette De Rocher '61 Endowed Schol	550000	Endowment Income-USNH	102.76	102.12	408.46
6GCE4S	David & Martha Talbot Endowed Schol	550000	Endowment Income-USNH	429.26	358.83	1,435.32
6GCE4T	Nancy & Thomas Gravina Endowed Scho	550000	Endowment Income-USNH	421.47	240.57	962.27
6GCE50	M."Rock" Kenyon Alumni	550000	Endowment Income-USNH	239.63	0.00	0.00
6GCE51	Roi White Memorial Schol	550000	Endowment Income-USNH	517.72	0.00	0.00
6GCE52	Jessie Barnes Metcalf School	550000	Endowment Income-USNH	279.22	277.48	1,109.92
6GCE53	James & Nancy Hogan Endowed Fund	550000	Endowment Income-USNH	560.82	0.00	0.00
6GCE55	Isabelle Murray Scholarship	550000	Endowment Income-USNH	64.71	63.46	253.83
6GCE56	Geneva M Smith Scholarship	550000	Endowment Income-USNH	1,452.94	0.00	0.00
6GCE58	Hazel Balch Moore '26 Scholars	550000	Endowment Income-USNH	741.57	0.00	0.00
6GCE60	Emma Paulsen Knapp '17 Scholar	550000	Endowment Income-USNH	134.77	0.00	0.00
6GCE61	Clarice Clark Parker Award	550000	Endowment Income-USNH	0.00	0.00	0.00
6GCE62	Ann L Wharton Scholarship	550000	Endowment Income-USNH	366.84	364.56	1,458.24
6GCE63	David Grierson Memorial	550000	Endowment Income-USNH	145.64	144.73	578.92
6GCE64	Robert J Doherty 86 Schol	550000	Endowment Income-USNH	126.57	0.00	0.00
6GCE65	AAUW Non Traditional Stud Schl	550000	Endowment Income-USNH	213.65	212.32	849.27
6GCE66	John Defortis Scholarship Fund	550000	Endowment Income-USNH	159.86	158.87	635.48
6GCE67	James Hamilton Memorial	550000	Endowment Income-USNH	19.69	19.56	78.25
6GCE68	Ola A Hubbard Scholarship	550000	Endowment Income-USNH	6,911.18	6,868.19	27,472.77
6GCE69	Ella O Keene Scholarship Fund	550000	Endowment Income-USNH	1,866.45	1,854.84	7,419.36
6GCE70	William L Taylor Memorial Fund	550000	Endowment Income-USNH	230.78	226.27	905.06
6GCE71	Emma Yeaton Wheeler School	550000	Endowment Income-USNH	381.52	379.15	1,516.59
6GCE72	Lydia Briggs Endowment	550000	Endowment Income-USNH	105.16	104.50	418.00
6GCE73	John V. Miller Jr. Payout Fund	550000	Endowment Income-USNH	202.49	201.23	804.93
6GCE74	Jeanette + Richard Collins End	550000	Endowment Income-USNH	1,513.46	1,504.05	6,016.20
6GCE76	Maureen Shine Bateman Mem Schl	550000	Endowment Income-USNH	485.50	479.79	1,919.16
6GCE77	Regina Thorton Mem Schol	550000	Endowment Income-USNH	105.65	105.00	419.98
6GCE78	Carol Anne Soucie Mem Schol	550000	Endowment Income-USNH	123.56	122.79	491.14
6GCE79	Karl Drerup Art Scholarship	550000	Endowment Income-USNH	660.49	646.25	2,585.01
6GCE80	Norton R Bagley Scholarship	550000	Endowment Income-USNH	1,347.85	1,339.47	5,357.86
6GCE81	H B Barton Endowed Schol	550000	Endowment Income-USNH	170.04	154.17	616.67
6GCE82	Catherine & Kirk Middlekauff	550000	Endowment Income-USNH	189.40	188.22	752.89

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C25EPYOT - Endowment return used for operations						
6GCE83	Sally Boland Memorial Schol	550000	Endowment Income-USNH	165.76	164.24	656.94
6GCE84	Barbara Dearborn Math Scholars	550000	Endowment Income-USNH	602.72	0.00	0.00
6GCE85	Collins Discretionary Challenge En	550000	Endowment Income-USNH	180.09	178.97	715.88
6GCE86	C E Brown-Applied Comp Sci Sch	550000	Endowment Income-USNH	915.17	869.02	3,476.09
6GCE87	Mehmet & Sepril Canlar Endow Schol	550000	Endowment Income-USNH	77.53	77.04	308.17
6GCE88	Harold E Hyde Endowed Schol	550000	Endowment Income-USNH	738.19	733.60	2,934.39
6GCE91	Wm S Belvin Schol-Endowment	550000	Endowment Income-USNH	406.82	404.29	1,617.14
6GCE93	John K Walsh	550000	Endowment Income-USNH	214.84	213.51	854.02
6GCE94	John L Daly Scholarship Fund	550000	Endowment Income-USNH	260.11	253.44	1,013.75
6GCE95	HPER Alumni Merit Scholarship Fund	550000	Endowment Income-USNH	163.34	162.33	649.30
6GCE96	Cindy Kilzen Award	550000	Endowment Income-USNH	72.50	72.05	288.19
6GCE97	Class Of 1952 Scholarship	550000	Endowment Income-USNH	1,599.15	1,584.94	6,339.76
6GCE98	Grappone Granite State Scholars	550000	Endowment Income-USNH	780.50	775.64	3,102.57
6GCE99	Barbara Willey '37	550000	Endowment Income-USNH	1,630.60	1,620.46	6,481.84
6GCEM1	Bertha Fauver Char Gift Annity	550000	Endowment Income-USNH	0.00	0.00	0.00
6GCEM2	Wm&Christy Belvin Char Gft Annuity	550000	Endowment Income-USNH	0.00	0.00	0.00
6GCEML	Dr Millard Thomson Endow Piano Fund	550000	Endowment Income-USNH	243.57	0.00	0.00
6GCESM	Ellen Morin '52 Scholarship	550000	Endowment Income-USNH	157.78	156.80	627.19
6GCESV	Steve Vaillancourt Endowed Fund	550000	Endowment Income-USNH	63.67	63.27	253.09
6GCEZF	Zachary Frank Memorial Endowed Scho	550000	Endowment Income-USNH	268.70	267.03	1,068.11
6GCWCG	Womens Circle of Giving Sch Payout	550000	Endowment Income-USNH	259.54	0.00	0.00
6GTSFS	NH Transfer Student Fund	550000	Endowment Income-USNH	484.16	481.15	1,924.58
6U0000	PSU Educational & General	550000	Endowment Income-USNH	45,093.34	44,239.67	176,958.67
***Total Endowment return used for operations				364,937.60	331,111.20	1,324,444.19
C30INTDT - Interest expense, net						
6NG001	PSU Net Invested in Plant	740500	Interest on Debt	0.00	0.00	0.00
6NG007	2001 HEFA DEBT	740501	HEFA OID Amortization	712.00	712.00	2,141.28
6NG007	2001 HEFA DEBT	740506	HEFA Debt Service Interest	0.00	0.00	0.00
6NG007	2001 HEFA DEBT	740509	HEFA interest paid to system	(73,960.00)	(78,390.00)	(235,186.62)
6NG009	2001R HEFA DEBT	740509	HEFA interest paid to system	(25,128.00)	(32,712.00)	(98,136.32)
6NG011	2002 HEFA Refunding Debt	740501	HEFA OID Amortization	0.00	0.00	0.00
6NG011	2002 HEFA Refunding Debt	740506	HEFA Debt Service Interest	0.00	0.00	0.00
6NG011	2002 HEFA Refunding Debt	740509	HEFA interest paid to system	0.00	0.00	0.00
6NG013	2006B-2 HEFA DEBT	740509	HEFA interest paid to system	(121,620.00)	(127,152.00)	(381,456.77)
6NG015	2005A HEFA DEBT	740501	HEFA OID Amortization	(188.00)	(188.00)	(563.16)
6NG015	2005A HEFA DEBT	740509	HEFA interest paid to system	(143,340.00)	(149,860.00)	(449,574.04)
6NG023	2006 HEFA Debt	740501	HEFA OID Amortization	(1,368.00)	(1,368.00)	(4,103.04)
6NG023	2006 HEFA Debt	740509	HEFA interest paid to system	(169,400.00)	(177,104.00)	(531,314.78)
6NG09A	2009A HEFA DEBT	740501	HEFA OID Amortization	15,460.00	15,460.00	46,382.75
6NG09A	2009A HEFA DEBT	740509	HEFA interest paid to system	(171,344.00)	(177,144.00)	(531,429.07)
6NG15A	PSU 2015A HEFA Debt	740501	HEFA OID Amortization	15,772.00	15,772.00	47,319.97
6NG15A	PSU 2015A HEFA Debt	740509	HEFA interest paid to system	(89,876.00)	(92,084.00)	(276,252.13)
6NG16A	PSU 2016A HEFA Debt	740501	HEFA OID Amortization	15,496.00	15,496.00	46,487.55
6NG16A	PSU 2016A HEFA Debt	740509	HEFA interest paid to system	(322,604.00)	(334,856.00)	(1,004,562.50)
***Total Interest expense, net				(1,071,388.00)	(1,123,418.00)	(3,370,246.88)
C40OTHEX - Other nonoperating revenue (expense)						
63H000	Child Care Recovery	7600LR	Covid19 Lost Revenue Alloc	0.00	0.00	(29,141.41)
684168	CARES - Institutional Aid	7600SR	Covid19 Student Bill Rfnd Alloc	0.00	0.00	0.00
684178	CRRSSA - Institutional Aid	7600SR	Covid19 Student Bill Rfnd Alloc	0.00	0.00	(4,007,325.00)
684180	CARES III-Institutional AID	7600LR	Covid19 Lost Revenue Alloc	0.00	0.00	(1,536,204.16)
684180	CARES III-Institutional AID	7600SR	Covid19 Student Bill Rfnd Alloc	0.00	0.00	(1,141,892.18)
6AALLW	ALLWell Center Fund	7600LR	Covid19 Lost Revenue Alloc	0.00	0.00	61,424.01
6AALLW	ALLWell Center Fund	7600SR	Covid19 Student Bill Rfnd Alloc	0.00	0.00	140,600.25
6AAREN	Ice Arena	7600LR	Covid19 Lost Revenue Alloc	0.00	0.00	101,028.36
6AAREN	Ice Arena	7600SR	Covid19 Student Bill Rfnd Alloc	0.00	0.00	212,808.88
6AB262	Shuttle	7600LR	Covid19 Lost Revenue Alloc	0.00	0.00	6,471.34
6AB262	Shuttle	7600SR	Covid19 Student Bill Rfnd Alloc	0.00	0.00	15,359.73
6AS210	Residential Life	7600LR	Covid19 Lost Revenue Alloc	0.00	0.00	749,858.31
6AS210	Residential Life	7600SR	Covid19 Student Bill Rfnd Alloc	0.00	0.00	2,419,640.13
6AS215	Dining Services	7600SR	Covid19 Student Bill Rfnd Alloc	0.00	0.00	1,135,462.23
6AS220	Hartman Union Building	7600LR	Covid19 Lost Revenue Alloc	0.00	0.00	356,796.58
6AS220	Hartman Union Building	7600SR	Covid19 Student Bill Rfnd Alloc	0.00	0.00	749,434.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C40OTHEX - Other nonoperating revenue (expense)						
6AS280	Health Services	7600LR	Covid19 Lost Revenue Alloc	0.00	0.00	53,338.68
6DAINT	Academic Initiatives	7600SR	Covid19 Student Bill Rfnd Alloc	0.00	0.00	6,558.30
6DT120	PSU Student Activites Accounting	7600LR	Covid19 Lost Revenue Alloc	0.00	0.00	81,629.69
6DT120	PSU Student Activites Accounting	7600SR	Covid19 Student Bill Rfnd Alloc	0.00	0.00	170,701.69
6U0000	PSU Educational & General	7600LR	Covid19 Lost Revenue Alloc	0.00	0.00	154,798.60
6U0000	PSU Educational & General	7600SR	Covid19 Student Bill Rfnd Alloc	0.00	0.00	298,651.97
***Total Other nonoperating revenue (expense)				0.00	0.00	(0.00)

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D15PLGGC - Plant gifts, grants and other changes, net						
6GAETR	ElectroMec Tech& Robotics Lab Gifts	540085	Plant and capital equipment gifts	0.00	0.00	0.00
6GCAW2	AllWell North Phase II Gifts	540085	Plant and capital equipment gifts	0.00	2,000.00	39,900.00
6GCAW3	AllWell III-Strength & Cond. Lab	540085	Plant and capital equipment gifts	12,570.00	1,375.00	87,107.67
6GCAWF	Athl Turf Field-Phase I Turf/Lights	540085	Plant and capital equipment gifts	2,316.65	11,766.65	51,879.96
6GCCST	Elizabeth W. Cheney Studio Theatre	540085	Plant and capital equipment gifts	0.00	2,200.00	23,440.00
6GGGEN	Budget Only - Gifts	540085	Plant and capital equipment gifts	0.00	0.00	0.00
6N0ADJ	PSU Net Invested in Plant Adjust	740200	Gain/loss on disp of fixed asset	0.00	0.00	4,595.00
6NG001	PSU Net Invested in Plant	740200	Gain/loss on disp of fixed asset	0.00	0.00	(0.31)
6NG002	PSU Equipment	740200	Gain/loss on disp of fixed asset	0.00	(3,948.74)	30,437.80
6X0ADJ	PSU Unexpended Plant Adjustments	740200	Gain/loss on disp of fixed asset	0.00	0.00	0.00
6X4G00	FEMA North River St., Hazard Mit	530100	NH State Programs	0.00	0.00	0.00
6XB338	Dining Program - Phase I SU '19	531000	US Corporate Grants & Contracts	0.00	1,704,299.36	1,704,299.36
6XB338	Dining Program - Phase I SU '19	540085	Plant and capital equipment gifts	0.00	0.00	0.00
***Total Plant gifts, grants and other changes, net				14,886.65	1,717,692.27	1,941,659.48
D20ENDGF - Endowment and similar gifts - campuses						
6TC003	Paul E Arold Mem Scholar	540000	Private Gifts	0.00	800.00	1,100.00
6TC010	Art Dept (PSU)	540000	Private Gifts	0.00	150.00	1,100.00
6TC011	Madie W. Barrett	540000	Private Gifts	100.00	0.00	100.00
6TC012	Robert L. Boyd	540000	Private Gifts	0.00	50.00	150.00
6TC013	Class of 1946 (PSU)	540000	Private Gifts	0.00	0.00	0.00
6TC016	Marie Connelly	540000	Private Gifts	150.00	0.00	500.00
6TC021	James & Nancy Hogan Endowed Fund	540000	Private Gifts	200.00	225.00	1,025.00
6TC030	PSU AA Scholarship Fund	540000	Private Gifts	0.00	1,180.00	2,175.00
6TC031	PSU Math Dept. Fund	540000	Private Gifts	0.00	0.00	150.00
6TC042	Barbara S Dearborn	540000	Private Gifts	0.00	150.00	500.00
6TC043	Brennan Hart Memorial Fund	540000	Private Gifts	0.00	0.00	5,000.00
6TC047	Emma Yeaton Wheeler Scholarship	540000	Private Gifts	0.00	0.00	500.00
6TC052	William L Taylor Memorial Fund	540000	Private Gifts	0.00	70.00	240.00
6TC056	M Shine Bateman Mem Schlrshp	540000	Private Gifts	350.00	175.00	1,325.00
6TC058	Karl Drerup Art Scholarship	540000	Private Gifts	0.00	460.00	690.00
6TC059	Norton R Bagley Scholarship	540000	Private Gifts	1,000.00	0.00	0.00
6TC060	H B Barton Memorial Scholarsh	540000	Private Gifts	0.00	1,000.00	1,969.90
6TC062	Sally Boland Memorial Schol	540000	Private Gifts	0.00	0.00	0.00
6TC063	John L Daly Scholarship Fund	540000	Private Gifts	500.00	500.00	500.00
6TC064	Harold E Hyde Endowed Schol	540000	Private Gifts	0.00	0.00	7,500.00
6TC065	C E Brown-Applied Comp Sci Sch	540000	Private Gifts	2,000.00	1,000.00	5,000.00
6TC071	Class of 1952 Gifts	540000	Private Gifts	150.00	0.00	200.00
6TC073	Elaine Gail Vaillant Brown Schl-End	540000	Private Gifts	2,000.00	1,000.00	5,000.00
6TC078	Larry K & Dawn Ray Haynes Schol Fun	540000	Private Gifts	0.00	0.00	425.00
6TC079	Class of 1962 Scholarship Endowment	540000	Private Gifts	0.00	100.00	1,200.00
6TC080	Raise the Curtain Endowment Fund	540000	Private Gifts	0.00	0.00	100.00
6TC081	Barry M Ross '73 Scholarship Fund	540000	Private Gifts	0.00	0.00	0.00
6TC087	Harold C & Martha Zehr Endowment	540000	Private Gifts	370.00	500.00	1,000.00
6TC090	Trevorrow Fund for Library Interns	540000	Private Gifts	50.00	1,000.00	1,350.00
6TC093	Debra Underwood Endowed Scholarship	540000	Private Gifts	136.75	140.90	875.50
6TC096	Michelle Morse Mem Schol Endowmnt	540000	Private Gifts	0.00	0.00	200.00
6TC100	Eastman-PMK/TKE Schol Endmt	540000	Private Gifts	0.00	0.00	150.00
6TC101	Ruth Birch Marzec '48 Schl End	540000	Private Gifts	0.00	0.00	0.00
6TC107	Eugene & Joan Savage Edu Award	540000	Private Gifts	50.00	50.00	600.00
6TC111	B Dearborn Endowed Art Schol	540000	Private Gifts	350.00	50.00	500.00
6TC112	Mary Campbell Staff Schol Endowment	540000	Private Gifts	5.00	40.00	155.00
6TC115	Gary K Richey Endowed Schol	540000	Private Gifts	0.00	0.00	100.00
6TC117	Janet Sanford Kelliher Endowed Schl	540000	Private Gifts	1,950.00	200.00	500.00
6TC120	Dennise Maslakowski Grad Ed Schol	540000	Private Gifts	40.00	210.00	620.00
6TC121	Mary Rita Hyde '62 Mem Schol	540000	Private Gifts	0.00	0.00	7,500.00
6TC123	Hage-Diversity & Intern'l Initiativ	540000	Private Gifts	40.00	0.00	20.00
6TC125	Matthew S Budrow '06 Mem End Schol	540000	Private Gifts	350.00	550.00	3,570.00
6TC127	Helen Abbott '39 Prfshp Envir Stud	540000	Private Gifts	0.00	0.00	0.00
6TC129	Supporting Our Stdnts Faculty Schol	540000	Private Gifts	674.83	1,640.87	4,589.13
6TC130	Marrapese Keep NH Lakes Clear Schol	540000	Private Gifts	0.00	2,000.00	4,000.00
6TC132	Bernier Athletic Training Scholrshp	540000	Private Gifts	146.20	223.92	850.24
6TC133	Schlesinger Mem Schol in Poli Sci	540000	Private Gifts	0.00	70.00	2,240.00
6TC134	Mark E. Bates '75 Meml Schol	540000	Private Gifts	3,560.00	0.00	0.00
6TC136	Robert & Margot Swift Endowed Schol	540000	Private Gifts	0.00	0.00	6,250.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D20ENDGF - Endowment and similar gifts - campuses						
6TC139	Carleton Parish Social Science Sch	540000	Private Gifts	0.00	0.00	0.00
6TC140	UNIQUE Endowment Alloc Plan-PSU	540000	Private Gifts	532,280.46	205,277.25	521,502.15
6TC142	Burton '62 Public Service Schol	540000	Private Gifts	745.00	0.00	0.00
6TC144	Reverend Sidney Lovett Scholarship	540000	Private Gifts	7,725.00	0.00	0.00
6TC145	Louise McCormack Endowed Fund	540000	Private Gifts	0.00	0.00	100.00
6TC147	CGSB Award Endowment Fund	540000	Private Gifts	0.00	0.00	14,114.65
6TC148	Kathleen Arecchi Memorial Scholar	540000	Private Gifts	10,000.00	0.00	0.00
6TC157	Plant Endowed Nursing Scholarship	540000	Private Gifts	300.00	0.00	3,470.00
6TC162	Joseph & Gail White Graduate Fellow	540000	Private Gifts	0.00	0.00	0.00
6TC165	Gary & Elizabeth Lowe End Schlrshp	540000	Private Gifts	0.00	0.00	0.00
6TC169	David & Martha Talbot Endowed Schol	540000	Private Gifts	0.00	0.00	3,144.27
6TC171	Nancy & Thomas Gravina Endowed Scho	540000	Private Gifts	0.00	0.00	18,250.00
6TC172	Mary E Campbell '91 Schl Endowment	540000	Private Gifts	0.00	28,700.00	28,720.00
6TC173	Dr Millard Thomson Endow Piano Fund	540000	Private Gifts	0.00	25,000.00	25,000.00
6TC174	Womens Circle of Giving Endowed Sch	540000	Private Gifts	225.00	26,600.00	32,737.00
6TC176	ECheney Studio Theatre Endowed Fund	540000	Private Gifts	1,236.25	0.00	2,217.75
6TC177	Craig Souza Endowed Professorship	540000	Private Gifts	0.00	0.00	50,000.00
6TC178	Jay Moskowitz Endow Art Music Schol	540000	Private Gifts	250.00	0.00	0.00
6TC179	FPS Kappa Delta Phi Endowed Schol	540000	Private Gifts	250.00	0.00	0.00
6TC180	Garnsey Family Endowed Scholarship	540000	Private Gifts	0.00	0.00	25,000.00
6TC181	Class of '63 Panther Scholarship	540000	Private Gifts	0.00	0.00	12,710.56
6TC182	Diehl Memorial Endowed Scholarship	540000	Private Gifts	348.10	0.00	35,010.82
6TGGEN	Budget Only-True Endowment	540000	Private Gifts	0.00	0.00	0.00
***Total Endowment and similar gifts - campuses				567,532.59	299,112.94	843,496.97
D30GNLSS - Endowment return, net of amount used for operations - campuses						
6M0001	Bertha H. Fauver Char Gift Annuity	552100	Market Apprec on Investments	0.00	0.00	1,645.94
6M0001	Bertha H. Fauver Char Gift Annuity	552200	Realized Gain & Loss on Investment	0.00	0.00	6.82
6M0002	Wm&Christy Belvin Char Gft Annuity	552100	Market Apprec on Investments	0.00	0.00	6,741.42
6M0002	Wm&Christy Belvin Char Gft Annuity	552200	Realized Gain & Loss on Investment	0.00	0.00	27.92
6QC001	PSU Student Activity Endowment	552100	Market Apprec on Investments	0.00	0.00	128,527.27
6QC001	PSU Student Activity Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	623.77
6QC002	HPER Alumni Merit Scholarship	552100	Market Apprec on Investments	0.00	0.00	3,644.83
6QC002	HPER Alumni Merit Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	17.69
6QC003	Cindy Kilzen Award	552100	Market Apprec on Investments	0.00	0.00	1,617.74
6QC003	Cindy Kilzen Award	552200	Realized Gain & Loss on Investment	0.00	0.00	7.85
6QC004	New Hampshire Transfer Student Fund	552100	Market Apprec on Investments	0.00	0.00	10,803.58
6QC004	New Hampshire Transfer Student Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	52.43
6QC005	Roberta T Bartlett Art Scholarship	552100	Market Apprec on Investments	0.00	0.00	12,795.25
6QC005	Roberta T Bartlett Art Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	62.10
6QC006	Roberta T Bartlett Music Schol	552100	Market Apprec on Investments	0.00	0.00	12,795.25
6QC006	Roberta T Bartlett Music Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	62.10
6QC007	AllWell Ice Arena Quasi-endmt Fund	552100	Market Apprec on Investments	0.00	0.00	1,111,932.55
6QC007	AllWell Ice Arena Quasi-endmt Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	5,396.43
6QC008	2011 Campus Community Leader Schl	552100	Market Apprec on Investments	0.00	0.00	30,455.69
6QC008	2011 Campus Community Leader Schl	552200	Realized Gain & Loss on Investment	0.00	0.00	147.81
6QC009	John P& June Estelle Ryan Lewis '44	552100	Market Apprec on Investments	0.00	0.00	13,740.29
6QC009	John P& June Estelle Ryan Lewis '44	552200	Realized Gain & Loss on Investment	0.00	0.00	66.68
6QC010	Norton Bagley '41 Library Endowment	552100	Market Apprec on Investments	0.00	0.00	6,006.89
6QC010	Norton Bagley '41 Library Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	29.15
6TC001	Ann L Wharton Scholar Endow	552100	Market Apprec on Investments	0.00	0.00	8,185.75
6TC001	Ann L Wharton Scholar Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	39.73
6TC002	Beatrice Hodgdon Award-Class of '44	552100	Market Apprec on Investments	0.00	0.00	10,139.47
6TC002	Beatrice Hodgdon Award-Class of '44	552200	Realized Gain & Loss on Investment	0.00	0.00	49.21
6TC003	Paul E Arold Mem Scholar	552100	Market Apprec on Investments	0.00	0.00	15,243.45
6TC003	Paul E Arold Mem Scholar	552200	Realized Gain & Loss on Investment	0.00	0.00	74.30
6TC004	PSU Class of 1937	552100	Market Apprec on Investments	0.00	0.00	16,907.70
6TC004	PSU Class of 1937	552200	Realized Gain & Loss on Investment	0.00	0.00	70.03
6TC005	Class of 1941 Emergency Fund	552100	Market Apprec on Investments	0.00	0.00	10,199.92
6TC005	Class of 1941 Emergency Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	42.25
6TC006	Scott Descoteaux Scholr Fund	552100	Market Apprec on Investments	0.00	0.00	8,907.87
6TC006	Scott Descoteaux Scholr Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	36.89
6TC007	Donna Ford Fund	552100	Market Apprec on Investments	0.00	0.00	2,091.59
6TC007	Donna Ford Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	8.66

6P - Plymouth State University

D - Other Changes in Net Position

D30GNLSS - Endowment return, net of amount used for operations - campuses

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
6TC008	Lillian Groux Mattoon Memorial	552100	Market Apprec on Investments	0.00	0.00	8,662.94
6TC008	Lillian Groux Mattoon Memorial	552200	Realized Gain & Loss on Investment	0.00	0.00	42.04
6TC010	Art Dept (PSU)	552100	Market Apprec on Investments	0.00	0.00	6,860.54
6TC010	Art Dept (PSU)	552200	Realized Gain & Loss on Investment	0.00	0.00	29.06
6TC011	Madie W. Barrett	552100	Market Apprec on Investments	0.00	0.00	16,004.36
6TC011	Madie W. Barrett	552200	Realized Gain & Loss on Investment	0.00	0.00	77.69
6TC012	Robert L. Boyd	552100	Market Apprec on Investments	0.00	0.00	778.29
6TC012	Robert L. Boyd	552200	Realized Gain & Loss on Investment	0.00	0.00	3.85
6TC013	Class of 1946 (PSU)	552100	Market Apprec on Investments	0.00	0.00	21,615.50
6TC013	Class of 1946 (PSU)	552200	Realized Gain & Loss on Investment	0.00	0.00	89.53
6TC014	Class of 1957 (PSU)	552100	Market Apprec on Investments	0.00	0.00	4,650.16
6TC014	Class of 1957 (PSU)	552200	Realized Gain & Loss on Investment	0.00	0.00	19.26
6TC015	Citizens Bank Endowed Scholars	552100	Market Apprec on Investments	0.00	0.00	11,734.47
6TC015	Citizens Bank Endowed Scholars	552200	Realized Gain & Loss on Investment	0.00	0.00	48.60
6TC016	Marie Connelly	552100	Market Apprec on Investments	0.00	0.00	7,603.51
6TC016	Marie Connelly	552200	Realized Gain & Loss on Investment	0.00	0.00	31.77
6TC017	Charles L. Currier Mememorial	552100	Market Apprec on Investments	0.00	0.00	6,218.45
6TC017	Charles L. Currier Mememorial	552200	Realized Gain & Loss on Investment	0.00	0.00	30.18
6TC018	William C. & Helen C. Gray	552100	Market Apprec on Investments	0.00	0.00	10,634.32
6TC018	William C. & Helen C. Gray	552200	Realized Gain & Loss on Investment	0.00	0.00	51.61
6TC019	Myrtle Grover Endowment	552100	Market Apprec on Investments	0.00	0.00	28,181.09
6TC019	Myrtle Grover Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	136.77
6TC020	Hartman/Kelly Scholarship	552100	Market Apprec on Investments	0.00	0.00	2,418.58
6TC020	Hartman/Kelly Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	10.02
6TC021	James & Nancy Hogan Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	14,608.26
6TC021	James & Nancy Hogan Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	61.02
6TC022	Gary David Johnson Mem. Sch.	552100	Market Apprec on Investments	0.00	0.00	8,650.25
6TC022	Gary David Johnson Mem. Sch.	552200	Realized Gain & Loss on Investment	0.00	0.00	35.83
6TC023	Irving Willard Jones Mem Fund	552100	Market Apprec on Investments	0.00	0.00	20,209.26
6TC023	Irving Willard Jones Mem Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	98.08
6TC024	Margaret 'Peg' Rock Kenyon	552100	Market Apprec on Investments	0.00	0.00	6,265.67
6TC024	Margaret 'Peg' Rock Kenyon	552200	Realized Gain & Loss on Investment	0.00	0.00	25.95
6TC025	Emma Paulsen Knapp '17 Schola	552100	Market Apprec on Investments	0.00	0.00	3,523.68
6TC025	Emma Paulsen Knapp '17 Schola	552200	Realized Gain & Loss on Investment	0.00	0.00	14.59
6TC026	Hazel Balch Moore	552100	Market Apprec on Investments	0.00	0.00	19,389.72
6TC026	Hazel Balch Moore	552200	Realized Gain & Loss on Investment	0.00	0.00	80.31
6TC027	Isabelle Murray Scholarship	552100	Market Apprec on Investments	0.00	0.00	2,280.47
6TC027	Isabelle Murray Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	10.46
6TC028	Barbara Boyce Oaks	552100	Market Apprec on Investments	0.00	0.00	25,058.30
6TC028	Barbara Boyce Oaks	552200	Realized Gain & Loss on Investment	0.00	0.00	121.61
6TC029	John F. Ozog Mem.	552100	Market Apprec on Investments	0.00	0.00	11,556.46
6TC029	John F. Ozog Mem.	552200	Realized Gain & Loss on Investment	0.00	0.00	47.86
6TC030	PSU AA Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	61,027.26
6TC030	PSU AA Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	253.59
6TC031	PSU Math Dept. Fund	552100	Market Apprec on Investments	0.00	0.00	2,315.46
6TC031	PSU Math Dept. Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	9.71
6TC032	Bernice Goodwin Spaulding	552100	Market Apprec on Investments	0.00	0.00	4,687.88
6TC032	Bernice Goodwin Spaulding	552200	Realized Gain & Loss on Investment	0.00	0.00	19.42
6TC033	Blanche Colby Stacy Fund	552100	Market Apprec on Investments	0.00	0.00	19,571.01
6TC033	Blanche Colby Stacy Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	94.98
6TC034	Harry Preble Swett	552100	Market Apprec on Investments	0.00	0.00	12,279.26
6TC034	Harry Preble Swett	552200	Realized Gain & Loss on Investment	0.00	0.00	50.86
6TC035	Roi M White	552100	Market Apprec on Investments	0.00	0.00	13,536.71
6TC035	Roi M White	552200	Realized Gain & Loss on Investment	0.00	0.00	56.07
6TC036	Dorothy E. Whiting	552100	Market Apprec on Investments	0.00	0.00	3,409.84
6TC036	Dorothy E. Whiting	552200	Realized Gain & Loss on Investment	0.00	0.00	14.12
6TC037	Clarice Clark Parker Award	552100	Market Apprec on Investments	0.00	0.00	619.44
6TC037	Clarice Clark Parker Award	552200	Realized Gain & Loss on Investment	0.00	0.00	2.57
6TC038	Aauw Non-Traditional Student	552100	Market Apprec on Investments	0.00	0.00	4,767.31
6TC038	Aauw Non-Traditional Student	552200	Realized Gain & Loss on Investment	0.00	0.00	23.14
6TC039	Robert J. Doherty '86 Scholars	552100	Market Apprec on Investments	0.00	0.00	3,309.50
6TC039	Robert J. Doherty '86 Scholars	552200	Realized Gain & Loss on Investment	0.00	0.00	13.71
6TC040	David 'Tuck' Grierson Memorial	552100	Market Apprec on Investments	0.00	0.00	3,249.74
6TC040	David 'Tuck' Grierson Memorial	552200	Realized Gain & Loss on Investment	0.00	0.00	15.77

6P - Plymouth State University

D - Other Changes in Net Position

D30GNLSS - Endowment return, net of amount used for operations - campuses

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
6TC041	John V. Defortis '77 Schshp	552100	Market Apprec on Investments	0.00	0.00	3,567.22
6TC041	John V. Defortis '77 Schshp	552200	Realized Gain & Loss on Investment	0.00	0.00	17.31
6TC042	Barbara S Dearborn	552100	Market Apprec on Investments	0.00	0.00	15,764.22
6TC042	Barbara S Dearborn	552200	Realized Gain & Loss on Investment	0.00	0.00	65.59
6TC043	Brennan Hart Memorial Fund	552100	Market Apprec on Investments	0.00	0.00	28,455.87
6TC043	Brennan Hart Memorial Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	140.23
6TC044	Hamilton, James Scholarship	552100	Market Apprec on Investments	0.00	0.00	439.27
6TC044	Hamilton, James Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	2.13
6TC045	Ella O Keene Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	41,648.27
6TC045	Ella O Keene Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	202.13
6TC046	Catherine & Kirk Middlekauf	552100	Market Apprec on Investments	0.00	0.00	4,226.34
6TC046	Catherine & Kirk Middlekauf	552200	Realized Gain & Loss on Investment	0.00	0.00	20.51
6TC047	Emma Yeaton Wheeler Scholarship	552100	Market Apprec on Investments	0.00	0.00	8,553.44
6TC047	Emma Yeaton Wheeler Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	41.80
6TC048	Lydia Briggs Endowment	552100	Market Apprec on Investments	0.00	0.00	2,346.44
6TC048	Lydia Briggs Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	11.39
6TC049	Geneva M Smith Endowed Schol	552100	Market Apprec on Investments	0.00	0.00	37,990.01
6TC049	Geneva M Smith Endowed Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	157.35
6TC050	Ola Hubbard Scholarship	552100	Market Apprec on Investments	0.00	0.00	154,217.26
6TC050	Ola Hubbard Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	748.45
6TC051	Jessie Barnes Metcalf Endowmen	552100	Market Apprec on Investments	0.00	0.00	6,230.48
6TC051	Jessie Barnes Metcalf Endowmen	552200	Realized Gain & Loss on Investment	0.00	0.00	30.24
6TC052	William L Taylor Memorial Fund	552100	Market Apprec on Investments	0.00	0.00	5,160.56
6TC052	William L Taylor Memorial Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	25.11
6TC053	Jeanette & Richard Collins End	552100	Market Apprec on Investments	0.00	0.00	33,771.65
6TC053	Jeanette & Richard Collins End	552200	Realized Gain & Loss on Investment	0.00	0.00	163.90
6TC054	John V. Miller Jr. Endowment Fund	552100	Market Apprec on Investments	0.00	0.00	4,518.46
6TC054	John V. Miller Jr. Endowment Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	21.93
6TC055	Carole Anne Soucie Mem Endow	552100	Market Apprec on Investments	0.00	0.00	2,757.02
6TC055	Carole Anne Soucie Mem Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	13.38
6TC056	M Shine Bateman Mem Schlrshp	552100	Market Apprec on Investments	0.00	0.00	10,924.27
6TC056	M Shine Bateman Mem Schlrshp	552200	Realized Gain & Loss on Investment	0.00	0.00	53.68
6TC057	Regina Thornton Mem Schol	552100	Market Apprec on Investments	0.00	0.00	2,357.54
6TC057	Regina Thornton Mem Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	11.44
6TC058	Karl Drerup Art Scholarship	552100	Market Apprec on Investments	0.00	0.00	14,729.78
6TC058	Karl Drerup Art Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	71.53
6TC059	Norton R Bagley Scholarship	552100	Market Apprec on Investments	0.00	0.00	30,076.10
6TC059	Norton R Bagley Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	145.97
6TC060	H B Barton Memorial Scholarsh	552100	Market Apprec on Investments	0.00	0.00	3,799.97
6TC060	H B Barton Memorial Scholarsh	552200	Realized Gain & Loss on Investment	0.00	0.00	19.29
6TC062	Sally Boland Memorial Schol	552100	Market Apprec on Investments	0.00	0.00	3,701.32
6TC062	Sally Boland Memorial Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	17.95
6TC063	John L Daly Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	5,805.62
6TC063	John L Daly Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	28.17
6TC064	Harold E Hyde Endowed Schol	552100	Market Apprec on Investments	0.00	0.00	16,933.85
6TC064	Harold E Hyde Endowed Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	87.07
6TC065	C E Brown-Applied Comp Sci Sch	552100	Market Apprec on Investments	0.00	0.00	20,618.31
6TC065	C E Brown-Applied Comp Sci Sch	552200	Realized Gain & Loss on Investment	0.00	0.00	101.92
6TC066	John K Walsh Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	4,794.02
6TC066	John K Walsh Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	23.27
6TC067	Collins Challenge Endowment	552100	Market Apprec on Investments	0.00	0.00	4,018.57
6TC067	Collins Challenge Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	19.50
6TC068	William S Belvin Endow Schol	552100	Market Apprec on Investments	0.00	0.00	9,077.73
6TC068	William S Belvin Endow Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	44.06
6TC071	Class of 1952 Gifts	552100	Market Apprec on Investments	0.00	0.00	35,705.04
6TC071	Class of 1952 Gifts	552200	Realized Gain & Loss on Investment	0.00	0.00	173.28
6TC072	Grappone Granite State Scholars	552100	Market Apprec on Investments	0.00	0.00	17,416.18
6TC072	Grappone Granite State Scholars	552200	Realized Gain & Loss on Investment	0.00	0.00	84.52
6TC073	Elaine Gail Vaillant Brown Schl-End	552100	Market Apprec on Investments	0.00	0.00	21,147.90
6TC073	Elaine Gail Vaillant Brown Schl-End	552200	Realized Gain & Loss on Investment	0.00	0.00	104.49
6TC074	Morgridge Family Internship Fund	552100	Market Apprec on Investments	0.00	0.00	16,507.94
6TC074	Morgridge Family Internship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	80.12
6TC075	Barbara Willey '37 Endowment Fund	552100	Market Apprec on Investments	0.00	0.00	36,385.50
6TC075	Barbara Willey '37 Endowment Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	176.59

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D30GNLSS - Endowment return, net of amount used for operations - campuses						
6TC076	N Hopkins '37 & M Hopkins '37 Scho	552100	Market Apprec on Investments	0.00	0.00	4,965.12
6TC076	N Hopkins '37 & M Hopkins '37 Scho	552200	Realized Gain & Loss on Investment	0.00	0.00	24.10
6TC078	Larry K & Dawn Ray Haynes Schol Fun	552100	Market Apprec on Investments	0.00	0.00	7,093.07
6TC078	Larry K & Dawn Ray Haynes Schol Fun	552200	Realized Gain & Loss on Investment	0.00	0.00	34.79
6TC079	Class of 1962 Scholarship Endowment	552100	Market Apprec on Investments	0.00	0.00	14,196.67
6TC079	Class of 1962 Scholarship Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	69.40
6TC080	Raise the Curtain Endowment Fund	552100	Market Apprec on Investments	0.00	0.00	9,254.74
6TC080	Raise the Curtain Endowment Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	44.97
6TC081	Barry M Ross '73 Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	13,918.24
6TC081	Barry M Ross '73 Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	57.67
6TC082	Class of 1951 Endowment	552100	Market Apprec on Investments	0.00	0.00	3,006.47
6TC082	Class of 1951 Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	14.59
6TC084	Doris Dean Palmer '30 Endowed Schol	552100	Market Apprec on Investments	0.00	0.00	3,844.33
6TC084	Doris Dean Palmer '30 Endowed Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	18.66
6TC085	Switzer Fund History Prize Endowmen	552100	Market Apprec on Investments	0.00	0.00	7,884.05
6TC085	Switzer Fund History Prize Endowmen	552200	Realized Gain & Loss on Investment	0.00	0.00	38.26
6TC086	Student Affairs Scholarship Endowmt	552100	Market Apprec on Investments	0.00	0.00	4,088.02
6TC086	Student Affairs Scholarship Endowmt	552200	Realized Gain & Loss on Investment	0.00	0.00	19.84
6TC087	Harold C & Martha Zehr Endowment	552100	Market Apprec on Investments	0.00	0.00	5,010.55
6TC087	Harold C & Martha Zehr Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	24.74
6TC088	Graduate Research Fund Endowment	552100	Market Apprec on Investments	0.00	0.00	4,304.20
6TC088	Graduate Research Fund Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	20.89
6TC089	Jane E. Babin Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	4,876.59
6TC089	Jane E. Babin Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	23.67
6TC090	Trevorrow Fund for Library Interns	552100	Market Apprec on Investments	0.00	0.00	20,894.04
6TC090	Trevorrow Fund for Library Interns	552200	Realized Gain & Loss on Investment	0.00	0.00	101.80
6TC091	Heritage Society Endowment	552100	Market Apprec on Investments	0.00	0.00	12,763.85
6TC091	Heritage Society Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	61.95
6TC092	Morgridge Opportunity Scholarship	552100	Market Apprec on Investments	0.00	0.00	227,514.03
6TC092	Morgridge Opportunity Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	1,104.17
6TC093	Debra Underwood Endowed Scholarship	552100	Market Apprec on Investments	0.00	0.00	12,744.65
6TC093	Debra Underwood Endowed Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	62.28
6TC094	Merilee Phillips Accounting Endowme	552100	Market Apprec on Investments	0.00	0.00	2,207.18
6TC094	Merilee Phillips Accounting Endowme	552200	Realized Gain & Loss on Investment	0.00	0.00	10.71
6TC095	Donald P. Wharton Endowment	552100	Market Apprec on Investments	0.00	0.00	10,003.09
6TC095	Donald P. Wharton Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	48.55
6TC096	Michelle Morse Mem Schol Endowmnt	552100	Market Apprec on Investments	0.00	0.00	9,268.49
6TC096	Michelle Morse Mem Schol Endowmnt	552200	Realized Gain & Loss on Investment	0.00	0.00	45.10
6TC098	Hanaway Endowmnt for the Perf Arts	552100	Market Apprec on Investments	0.00	0.00	22,662.70
6TC098	Hanaway Endowmnt for the Perf Arts	552200	Realized Gain & Loss on Investment	0.00	0.00	109.99
6TC099	Mehmet & Sepril Canlar Endow Schol	552100	Market Apprec on Investments	0.00	0.00	1,729.92
6TC099	Mehmet & Sepril Canlar Endow Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	8.40
6TC100	Eastman-PMK/TKE Schol Endmt	552100	Market Apprec on Investments	0.00	0.00	7,381.18
6TC100	Eastman-PMK/TKE Schol Endmt	552200	Realized Gain & Loss on Investment	0.00	0.00	35.89
6TC101	Ruth Birch Marzec '48 Schl End	552100	Market Apprec on Investments	0.00	0.00	76,290.82
6TC101	Ruth Birch Marzec '48 Schl End	552200	Realized Gain & Loss on Investment	0.00	0.00	365.87
6TC102	James W Tethers Endowed Schol	552100	Market Apprec on Investments	0.00	0.00	3,580.23
6TC102	James W Tethers Endowed Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	17.38
6TC103	J Philip & Eva M Duguay Schol	552100	Market Apprec on Investments	0.00	0.00	3,548.64
6TC103	J Philip & Eva M Duguay Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	17.22
6TC104	Stevens-Bristow Professorship	552100	Market Apprec on Investments	0.00	0.00	22,986.57
6TC104	Stevens-Bristow Professorship	552200	Realized Gain & Loss on Investment	0.00	0.00	111.56
6TC105	Imagine A Way Schol Endowment	552100	Market Apprec on Investments	0.00	0.00	12,015.82
6TC105	Imagine A Way Schol Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	58.32
6TC106	Wixson Endowed Prof of Math	552100	Market Apprec on Investments	0.00	0.00	12,276.71
6TC106	Wixson Endowed Prof of Math	552200	Realized Gain & Loss on Investment	0.00	0.00	59.58
6TC107	Eugene & Joan Savage Edu Award	552100	Market Apprec on Investments	0.00	0.00	15,795.22
6TC107	Eugene & Joan Savage Edu Award	552200	Realized Gain & Loss on Investment	0.00	0.00	76.83
6TC108	Patricia Stips Lamson Library End	552100	Market Apprec on Investments	0.00	0.00	19,875.92
6TC108	Patricia Stips Lamson Library End	552200	Realized Gain & Loss on Investment	0.00	0.00	96.46
6TC109	Patricia Stips Scholarship Endowmnt	552100	Market Apprec on Investments	0.00	0.00	39,543.35
6TC109	Patricia Stips Scholarship Endowmnt	552200	Realized Gain & Loss on Investment	0.00	0.00	191.91
6TC110	Forrest M & Opal M Steen Schol	552100	Market Apprec on Investments	0.00	0.00	3,522.18
6TC110	Forrest M & Opal M Steen Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	17.09

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D30GNLSS - Endowment return, net of amount used for operations - campuses						
6TC111	B Dearborn Endowed Art Schol	552100	Market Apprec on Investments	0.00	0.00	9,063.50
6TC111	B Dearborn Endowed Art Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	37.86
6TC112	Mary Campbell Staff Schol Endowment	552100	Market Apprec on Investments	0.00	0.00	12,550.80
6TC112	Mary Campbell Staff Schol Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	60.97
6TC115	Gary K Richey Endowed Schol	552100	Market Apprec on Investments	0.00	0.00	2,808.88
6TC115	Gary K Richey Endowed Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	13.59
6TC116	George & Helen Koehler Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	6,928.11
6TC116	George & Helen Koehler Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	33.62
6TC117	Janet Sanford Kelliher Endowed Schl	552100	Market Apprec on Investments	0.00	0.00	12,931.44
6TC117	Janet Sanford Kelliher Endowed Schl	552200	Realized Gain & Loss on Investment	0.00	0.00	62.08
6TC118	Kent Criminal Justice Spirit Award	552100	Market Apprec on Investments	0.00	0.00	2,852.50
6TC118	Kent Criminal Justice Spirit Award	552200	Realized Gain & Loss on Investment	0.00	0.00	13.84
6TC119	Lovett Fund for Ctr for the Envir	552100	Market Apprec on Investments	0.00	0.00	4,848.28
6TC119	Lovett Fund for Ctr for the Envir	552200	Realized Gain & Loss on Investment	0.00	0.00	23.53
6TC120	Dennise Maslakowski Grad Ed Schol	552100	Market Apprec on Investments	0.00	0.00	22,513.25
6TC120	Dennise Maslakowski Grad Ed Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	109.48
6TC121	Mary Rita Hyde '62 Mem Schol	552100	Market Apprec on Investments	0.00	0.00	4,727.24
6TC121	Mary Rita Hyde '62 Mem Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	27.83
6TC122	Meg Petersen Endowed Scholarship	552100	Market Apprec on Investments	0.00	0.00	8,316.39
6TC122	Meg Petersen Endowed Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	40.36
6TC123	Hage-Diversity & Intern'l Initiativ	552100	Market Apprec on Investments	0.00	0.00	10,295.45
6TC123	Hage-Diversity & Intern'l Initiativ	552200	Realized Gain & Loss on Investment	0.00	0.00	49.98
6TC124	Trimpi Endwmnt-Perf Study Talent Gr	552100	Market Apprec on Investments	0.00	0.00	33,306.10
6TC124	Trimpi Endwmnt-Perf Study Talent Gr	552200	Realized Gain & Loss on Investment	0.00	0.00	161.64
6TC125	Matthew S Budrow '06 Mem End Schol	552100	Market Apprec on Investments	0.00	0.00	11,428.90
6TC125	Matthew S Budrow '06 Mem End Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	58.07
6TC126	Richardson '13 Captain's Chall Schl	552100	Market Apprec on Investments	0.00	0.00	42,867.19
6TC126	Richardson '13 Captain's Chall Schl	552200	Realized Gain & Loss on Investment	0.00	0.00	208.04
6TC127	Helen Abbott '39 Prfshp Envir Stud	552100	Market Apprec on Investments	0.00	0.00	37,539.29
6TC127	Helen Abbott '39 Prfshp Envir Stud	552200	Realized Gain & Loss on Investment	0.00	0.00	182.19
6TC128	Norman '37 & Cecile Demers Schol	552100	Market Apprec on Investments	0.00	0.00	13,740.29
6TC128	Norman '37 & Cecile Demers Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	66.68
6TC129	Supporting Our Stdnts Faculty Schol	552100	Market Apprec on Investments	0.00	0.00	14,220.24
6TC129	Supporting Our Stdnts Faculty Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	70.21
6TC130	Marrapese Keep NH Lakes Clear Schol	552100	Market Apprec on Investments	0.00	0.00	9,180.72
6TC130	Marrapese Keep NH Lakes Clear Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	45.75
6TC131	Sharon R Parish Mem Schol	552100	Market Apprec on Investments	0.00	0.00	13,738.32
6TC131	Sharon R Parish Mem Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	66.67
6TC132	Bernier Athletic Training Scholrshp	552100	Market Apprec on Investments	0.00	0.00	6,819.39
6TC132	Bernier Athletic Training Scholrshp	552200	Realized Gain & Loss on Investment	0.00	0.00	28.73
6TC133	Schlesinger Mem Schol in Poli Sci	552100	Market Apprec on Investments	0.00	0.00	10,349.73
6TC133	Schlesinger Mem Schol in Poli Sci	552200	Realized Gain & Loss on Investment	0.00	0.00	50.98
6TC134	Mark E. Bates '75 Meml Schol	552100	Market Apprec on Investments	0.00	0.00	43,404.21
6TC134	Mark E. Bates '75 Meml Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	210.64
6TC135	McCabe Leadership Scholarship Fund	552100	Market Apprec on Investments	0.00	0.00	5,974.99
6TC135	McCabe Leadership Scholarship Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	29.00
6TC136	Robert & Margot Swift Endowed Schol	552100	Market Apprec on Investments	0.00	0.00	16,116.59
6TC136	Robert & Margot Swift Endowed Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	82.18
6TC137	Wiggett Family Student Support Endw	552100	Market Apprec on Investments	0.00	0.00	2,626.02
6TC137	Wiggett Family Student Support Endw	552200	Realized Gain & Loss on Investment	0.00	0.00	12.74
6TC138	Estes German Study Abroad Schol	552100	Market Apprec on Investments	0.00	0.00	6,639.25
6TC138	Estes German Study Abroad Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	32.22
6TC139	Carleton Parish Social Science Sch	552100	Market Apprec on Investments	0.00	0.00	5,840.47
6TC139	Carleton Parish Social Science Sch	552200	Realized Gain & Loss on Investment	0.00	0.00	28.33
6TC140	UNIQUE Endowment Alloc Plan-PSU	552100	Market Apprec on Investments	0.00	0.00	2,947,854.19
6TC140	UNIQUE Endowment Alloc Plan-PSU	552200	Realized Gain & Loss on Investment	0.00	0.00	13,922.14
6TC141	Estes Endowed Mathematics Schol	552100	Market Apprec on Investments	0.00	0.00	11,877.55
6TC141	Estes Endowed Mathematics Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	57.64
6TC142	Burton '62 Public Service Schol	552100	Market Apprec on Investments	0.00	0.00	10,825.47
6TC142	Burton '62 Public Service Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	52.54
6TC143	Thurston-Cheney Performing Arts	552100	Market Apprec on Investments	0.00	0.00	7,099.31
6TC143	Thurston-Cheney Performing Arts	552200	Realized Gain & Loss on Investment	0.00	0.00	34.45
6TC144	Reverend Sidney Lovett Scholarship	552100	Market Apprec on Investments	0.00	0.00	29,318.04
6TC144	Reverend Sidney Lovett Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	142.29

6P - Plymouth State University

D - Other Changes in Net Position

D30GNLSS - Endowment return, net of amount used for operations - campuses

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
6TC145	Louise McCormack Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	2,894.77
6TC145	Louise McCormack Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	14.11
6TC146	Jonathan & Cornelia Hall Endow Schl	552100	Market Apprec on Investments	0.00	0.00	23,184.38
6TC146	Jonathan & Cornelia Hall Endow Schl	552200	Realized Gain & Loss on Investment	0.00	0.00	112.52
6TC147	CGSB Award Endowment Fund	552100	Market Apprec on Investments	0.00	0.00	21,054.91
6TC147	CGSB Award Endowment Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	110.38
6TC148	Kathleen Arecchi Memorial Scholar	552100	Market Apprec on Investments	0.00	0.00	7,864.47
6TC148	Kathleen Arecchi Memorial Scholar	552200	Realized Gain & Loss on Investment	0.00	0.00	32.57
6TC149	Kelsey North Country Scholars Endow	552100	Market Apprec on Investments	0.00	0.00	68,631.22
6TC149	Kelsey North Country Scholars Endow	552200	Realized Gain & Loss on Investment	0.00	0.00	333.08
6TC150	The Fischler Family Scholars Endowm	552100	Market Apprec on Investments	0.00	0.00	7,020.73
6TC150	The Fischler Family Scholars Endowm	552200	Realized Gain & Loss on Investment	0.00	0.00	34.07
6TC151	Holmes-Pattee-Haggart Family Schola	552100	Market Apprec on Investments	0.00	0.00	171,111.47
6TC151	Holmes-Pattee-Haggart Family Schola	552200	Realized Gain & Loss on Investment	0.00	0.00	830.44
6TC153	Marjorie Stokes Environ Scholarship	552100	Market Apprec on Investments	0.00	0.00	3,066.28
6TC153	Marjorie Stokes Environ Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	12.70
6TC154	Holmes-Pattee-Haggart Family Endowm	552100	Market Apprec on Investments	0.00	0.00	171,111.35
6TC154	Holmes-Pattee-Haggart Family Endowm	552200	Realized Gain & Loss on Investment	0.00	0.00	830.44
6TC155	The McLane Family Fellowship	552100	Market Apprec on Investments	0.00	0.00	50,482.76
6TC155	The McLane Family Fellowship	552200	Realized Gain & Loss on Investment	0.00	0.00	245.00
6TC156	Ellen Morin '52 Endowment	552100	Market Apprec on Investments	0.00	0.00	3,520.72
6TC156	Ellen Morin '52 Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	17.09
6TC157	Plant Endowed Nursing Scholarship	552100	Market Apprec on Investments	0.00	0.00	6,319.23
6TC157	Plant Endowed Nursing Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	32.58
6TC159	Henry and Ethel Vittum Scholarship	552100	Market Apprec on Investments	0.00	0.00	10,908.41
6TC159	Henry and Ethel Vittum Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	52.94
6TC162	Joseph & Gail White Graduate Fellow	552100	Market Apprec on Investments	0.00	0.00	33,188.18
6TC162	Joseph & Gail White Graduate Fellow	552200	Realized Gain & Loss on Investment	0.00	0.00	160.27
6TC163	The Bonnie & Charles Still Scholars	552100	Market Apprec on Investments	0.00	0.00	6,807.74
6TC163	The Bonnie & Charles Still Scholars	552200	Realized Gain & Loss on Investment	0.00	0.00	33.04
6TC164	Zachary Frank Memorial Endowed Scho	552100	Market Apprec on Investments	0.00	0.00	5,995.75
6TC164	Zachary Frank Memorial Endowed Scho	552200	Realized Gain & Loss on Investment	0.00	0.00	29.10
6TC165	Gary & Elizabeth Lowe End Schlrshp	552100	Market Apprec on Investments	0.00	0.00	9,017.19
6TC165	Gary & Elizabeth Lowe End Schlrshp	552200	Realized Gain & Loss on Investment	0.00	0.00	43.76
6TC166	Steve Vaillancourt Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	1,420.69
6TC166	Steve Vaillancourt Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	6.89
6TC167	Joseph McCaffrey Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	5,958.82
6TC167	Joseph McCaffrey Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	28.92
6TC168	Bette De Rocher '61 Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	2,292.87
6TC168	Bette De Rocher '61 Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	11.13
6TC169	David & Martha Talbot Endowed Schol	552100	Market Apprec on Investments	0.00	0.00	9,537.73
6TC169	David & Martha Talbot Endowed Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	46.68
6TC170	Ryan Chadwick Endowed Scholarship	552100	Market Apprec on Investments	0.00	0.00	5,401.65
6TC170	Ryan Chadwick Endowed Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	26.22
6TC171	Nancy & Thomas Gravina Endowed Scho	552100	Market Apprec on Investments	0.00	0.00	8,857.79
6TC171	Nancy & Thomas Gravina Endowed Scho	552200	Realized Gain & Loss on Investment	0.00	0.00	45.64
6TC172	Mary E Campbell '91 Schl Endowment	552100	Market Apprec on Investments	0.00	0.00	5,133.34
6TC172	Mary E Campbell '91 Schl Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	30.30
6TC173	Dr Millard Thomson Endow Piano Fund	552100	Market Apprec on Investments	0.00	0.00	4,470.48
6TC173	Dr Millard Thomson Endow Piano Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	26.38
6TC174	Womens Circle of Giving Endowed Sch	552100	Market Apprec on Investments	0.00	0.00	5,128.26
6TC174	Womens Circle of Giving Endowed Sch	552200	Realized Gain & Loss on Investment	0.00	0.00	33.89
6TC175	Colin Graham Schol Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	89.43
6TC175	Colin Graham Schol Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	22.46
6TC176	ECheney Studio Theatre Endowed Fund	552100	Market Apprec on Investments	0.00	0.00	232.25
6TC176	ECheney Studio Theatre Endowed Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	26.82
6TC177	Craig Souza Endowed Professorship	552100	Market Apprec on Investments	0.00	0.00	390.50
6TC177	Craig Souza Endowed Professorship	552200	Realized Gain & Loss on Investment	0.00	0.00	45.10
6TC179	FPS Kappa Delta Phi Endowed Schol	552100	Market Apprec on Investments	0.00	0.00	234.21
6TC179	FPS Kappa Delta Phi Endowed Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	27.05
6TC180	Garnsey Family Endowed Scholarship	552100	Market Apprec on Investments	0.00	0.00	195.25
6TC180	Garnsey Family Endowed Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	22.55
6TC182	Diehl Memorial Endowed Scholarship	552100	Market Apprec on Investments	0.00	0.00	273.44
6TC182	Diehl Memorial Endowed Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	31.58

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D30GNLSS - Endowment return, net of amount used for operations - campuses						
***Total Endowment return, net of amount used for operations - campuses				0.00	0.00	7,064,862.06
D35YIELD - Endowment return, net of amount used for operations - campuses						
6M0001	Bertha H. Fauver Char Gift Annuity	552300	Endowment Yield	0.00	0.00	0.00
***Total Endowment return, net of amount used for operations - campuses				0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B50MTRAN - Transfers, net						
6AALLW	ALLWell Center Fund	8O0025	Mand Trans Out-Interest Payments	(89,876.00)	(92,084.00)	(276,252.13)
6AALLW	ALLWell Center Fund	8O0030	Mand Trans Out-Principal Payments	(60,428.00)	(58,220.00)	(174,665.27)
6AAREN	Ice Arena	8O0025	Mand Trans Out-Interest Payments	(171,344.00)	(177,144.00)	(531,431.07)
6AAREN	Ice Arena	8O0030	Mand Trans Out-Principal Payments	(152,264.00)	(145,014.00)	(435,050.26)
6AS210	Residential Life	8O0025	Mand Trans Out-Interest Payments	(799,860.00)	(834,428.00)	(2,503,283.71)
6AS210	Residential Life	8O0030	Mand Trans Out-Principal Payments	(843,004.00)	(680,776.00)	(2,042,327.96)
6AS215	Dining Services	8O0025	Mand Trans Out-Interest Payments	(31,068.00)	(32,932.00)	(98,800.00)
6AS215	Dining Services	8O0030	Mand Trans Out-Principal Payments	(48,332.00)	(46,670.00)	(139,998.00)
6AS220	Hartman Union Building	8O0025	Mand Trans Out-Interest Payments	(25,128.00)	(32,712.00)	(98,136.32)
6AS220	Hartman Union Building	8O0030	Mand Trans Out-Principal Payments	(199,096.00)	(189,588.00)	(568,777.00)
6NG001	PSU Net Invested in Plant	8I0035	Mand Trans In-Cap Lease Princ Pmts	0.00	0.00	0.00
6NG007	2001 HEFA DEBT	8I0025	Mand Trans In-Interest Payments	73,960.00	78,388.00	235,175.62
6NG007	2001 HEFA DEBT	8I0030	Mand Trans In-Principal Payments	116,184.00	110,856.00	332,552.50
6NG009	2001R HEFA DEBT	8I0025	Mand Trans In-Interest Payments	25,128.00	32,712.00	98,136.32
6NG009	2001R HEFA DEBT	8I0030	Mand Trans In-Principal Payments	199,100.00	189,588.00	568,777.00
6NG011	2002 HEFA Refunding Debt	8I0025	Mand Trans In-Interest Payments	0.00	0.00	0.00
6NG011	2002 HEFA Refunding Debt	8I0030	Mand Trans In-Principal Payments	0.00	0.00	0.00
6NG013	2006B-2 HEFA DEBT	8I0025	Mand Trans In-Interest Payments	121,620.00	127,152.00	381,456.77
6NG013	2006B-2 HEFA DEBT	8I0030	Mand Trans In-Principal Payments	145,176.00	138,264.00	414,788.21
6NG015	2005A HEFA DEBT	8I0025	Mand Trans In-Interest Payments	143,340.00	149,860.00	449,574.04
6NG015	2005A HEFA DEBT	8I0030	Mand Trans In-Principal Payments	171,100.00	162,952.00	488,857.54
6NG023	2006 HEFA Debt	8I0025	Mand Trans In-Interest Payments	169,400.00	177,104.00	531,314.78
6NG023	2006 HEFA Debt	8I0030	Mand Trans In-Principal Payments	202,204.00	192,580.00	577,740.71
6NG09A	2009A HEFA DEBT	8I0025	Mand Trans In-Interest Payments	171,344.00	177,144.00	531,429.07
6NG09A	2009A HEFA DEBT	8I0030	Mand Trans In-Principal Payments	152,268.00	145,012.00	435,037.26
6NG15A	PSU 2015A HEFA Debt	8I0025	Mand Trans In-Interest Payments	89,876.00	92,084.00	276,252.13
6NG15A	PSU 2015A HEFA Debt	8I0030	Mand Trans In-Principal Payments	60,428.00	58,220.00	174,665.27
6NG16A	PSU 2016A HEFA Debt	8I0025	Mand Trans In-Interest Payments	322,604.00	334,856.00	1,004,562.50
6NG16A	PSU 2016A HEFA Debt	8I0030	Mand Trans In-Principal Payments	256,668.00	122,796.00	368,389.00
***Total Transfers, net				0.00	0.00	(13.00)
B55NTRAN - Transfers, net						
64B008	Program Income/Math Dept	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(4,333.54)
64G077	14-15 RI State Scholarship	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(1,250.00)
64N238	Clean Water Healthy Trout	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(0.30)
64U012	NASA Space Grant Fy02	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
64U021	NASA Workforce Development Summer	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
64U035	Sustaining Ecosystem Health in N Fo	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
64U099	NH Behaviorl Health Core Competeny	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
64ZADJ	PSU P1 Adjustments	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	1,766,895.57
64ZADJ	PSU P1 Adjustments	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	(1,784,001.97)
64ZCLR	PSU Cost Sharing Clearing Fund	8I1004	NonMand Tran In-Cost Share F&A	(3,565.10)	0.00	(27,364.22)
64ZPSC	Restricted Rev Adjustment- PSU	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	6,955.49
64ZPSC	Restricted Rev Adjustment- PSU	8O1003	NonMand Tran Out-Cost Share	0.00	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSU	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
64ZPSC	Restricted Rev Adjustment- PSU	8OCS61	NonMand Tran Out-Cost Share-Salarie	0.00	0.00	0.00
65C000	PSU Undistributed Salaries	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
65C000	PSU Undistributed Salaries	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
65C000	PSU Undistributed Salaries	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
65C010	Freshwater Studies Costshare	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
65C010	Freshwater Studies Costshare	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(10,406.29)
65C022	Leveraged Incentive Cost Share	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
65C025	Costshare fund "Icing Assessments"	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
65C027	PASS Scholarship Costshare '11-'15	8I1003	NonMand Tran In-Cost Share	0.00	0.00	0.00
65C028	PASS Scholarship Cost Share '15-'20	8I1003	NonMand Tran In-Cost Share	0.00	14,000.00	(42,000.00)
65C028	PASS Scholarship Cost Share '15-'20	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
65C030	NH DOJ Title IX outreach c-shr	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
65C030	NH DOJ Title IX outreach c-shr	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	0.00
65C035	CY2018 C-Shr Title IX Outreach	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	0.00
65C039	Cost Share Educ.Tuition Partnershp	8I1004	NonMand Tran In-Cost Share F&A	0.00	0.00	64,441.35
65C040	Cost Share NH Human Trafficking	8I1004	NonMand Tran In-Cost Share F&A	1,114.16	0.00	6,894.88
65C042	Cost Share Maps of the White Mtns	8I1004	NonMand Tran In-Cost Share F&A	1,610.70	0.00	0.00
65C043	Cost Share NASA Space Grant	8I1004	NonMand Tran In-Cost Share F&A	840.24	0.00	20,009.59
65C047	Cost Share	8I1003	NonMand Tran In-Cost Share	0.00	0.00	56,000.00
65C047	Cost Share	8O1003	NonMand Tran Out-Cost Share	(14,000.00)	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
65P000	Program Income/Math Dept	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(619.90)
65P001	NH Impact Program Income	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(708.08)
65P002	Plymouth Writers Group Prgm Income	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
65P003	ESST Program Income- Turski	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(43.67)
684116	FY13 Federal Workstudy	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
684122	FY14 Federal Workstudy	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
684122	FY14 Federal Workstudy	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
684123	FY14 SEOG	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
684127	FY15 Federal Workstudy	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
684129	FY15 SEOG	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
684129	FY15 SEOG	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
684133	FY16 Federal Workstudy	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	337.00
684135	FY16 SEOG	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
684135	FY16 SEOG	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(337.00)
684139	FY17 Federal Workstudy	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(825.00)
684141	FY17 SEOG	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	825.00
684147	FY18 SEOG	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
684153	FY19 SEOG	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
684157	FY20 Federal Workstudy	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(102,235.00)
684163	FY21 Federal Workstudy	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	102,235.00
6A0ADJ	PSU Auxiliary Adjustments	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	600.00
6A0ADJ	PSU Auxiliary Adjustments	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
6AACNC	Counseling Center	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
6AACNC	Counseling Center	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6AACNC	Counseling Center	8O2000	R&R Transfers- BOT Required	0.00	(22,787.00)	0.00
6AALLW	ALLWell Center Fund	8O2000	R&R Transfers- BOT Required	0.00	(112,015.00)	(112,015.00)
6AAREN	Ice Arena	8I1012	NonMand Tran In-Auxillary Funds	569,773.00	569,773.00	569,773.00
6AAREN	Ice Arena	8O1009	NonMand Tran Out-Int Desig Fnds	(10,700.00)	(10,700.00)	(10,700.00)
6AAREN	Ice Arena	8O2000	R&R Transfers- BOT Required	0.00	(321,632.00)	(39,749.49)
6AB240	Conference Service	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	81,392.90
6AB240	Conference Service	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6AB260	Parking Enforcement	8O1006	NonMand Tran Out-General Funds	(78,000.00)	(78,000.00)	(78,000.00)
6AB260	Parking Enforcement	8O1009	NonMand Tran Out-Int Desig Fnds	(29,000.00)	(10,000.00)	(10,000.00)
6AB262	Shuttle	8O1009	NonMand Tran Out-Int Desig Fnds	(55,200.00)	(42,500.00)	(42,500.00)
6AS210	Residential Life	8I1009	NonMand Tran In-Int Desig Fnds	0.00	(2,917.93)	(2,917.93)
6AS210	Residential Life	8I1012	NonMand Tran In-Auxillary Funds	0.00	(1,765,274.18)	(1,765,274.18)
6AS210	Residential Life	8O1006	NonMand Tran Out-General Funds	(100,000.00)	(100,000.00)	(100,000.00)
6AS210	Residential Life	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6AS210	Residential Life	8O2000	R&R Transfers- BOT Required	0.00	(1,590,742.00)	(249,517.00)
6AS210	Residential Life	8O2005	R&R Transfers- Optional	0.00	(366,611.00)	(366,611.00)
6AS210	Residential Life	8O2010	DMA Transfers Out	0.00	(2,800,000.00)	0.00
6AS215	Dining Services	8O1006	NonMand Tran Out-General Funds	(30,000.00)	(30,000.00)	(30,000.00)
6AS215	Dining Services	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6AS215	Dining Services	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
6AS215	Dining Services	8O2000	R&R Transfers- BOT Required	0.00	(201,930.00)	(8,973.94)
6AS220	Hartman Union Building	8I1012	NonMand Tran In-Auxillary Funds	0.00	0.00	0.00
6AS220	Hartman Union Building	8O2000	R&R Transfers- BOT Required	0.00	(104,173.00)	(3,528.78)
6AS220	Hartman Union Building	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
6AS220	Hartman Union Building	8O2010	DMA Transfers Out	0.00	(150,000.00)	0.00
6AS280	Health Services	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
6AS280	Health Services	8O2000	R&R Transfers- BOT Required	0.00	(24,094.00)	0.00
6D0ADJ	PSU Int Desig Adjustments	8I1087	NMT In-Plant Cap Equip CO USE ONLY	33,643.81	0.00	9,095.00
6D0ADJ	PSU Int Desig Adjustments	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	(122,112.56)	0.00	(328,210.48)
6DA2SA	Model UN Class Trip	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAACJ	INDC-ASC-Jason Cordeira	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAAHE	INDC-ASC Hoffman, Eric	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAAKE	INDC-ASC-E Kelsey	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAAMS	INDC-ASC-Samuel Miller	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAANE	Anthology English Dept	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAART	Art Dept Fund Raising	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAASC	INDC-XD-Meteorology	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DABCC	INDC-Biology-Chabot	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DABCF	Biology Course Fees	8O1006	NonMand Tran Out-General Funds	0.00	(330.00)	0.00
6DABCF	Biology Course Fees	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
6DABIO	INDC-Dept Biological Sciences	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DABIO	INDC-Dept Biological Sciences	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DACCS	Study Abroad	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DACDP	Child Dev Family Cntr Projects	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DACER	Capital Equipment Replacement	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DACER	Capital Equipment Replacement	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DACFD	Indir Cost Share-Res&Innov 001	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DACFE	Indir Cost Share-Res&Innov	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	263.25	263.25
6DACFG	Indir Cost Share-Res&Innov 002	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DACFL	Indir Cost Share-Res&Innov 003	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DACFN	Ctr Research & Innov - Conferences	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DACFR	Business Program Events	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DACFR	Business Program Events	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DACHI	Chi Sigma Iota-NHS for Counselors	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	1,992.78	1,992.78
6DACHT	Choral Activities	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DACRP	Indir Cost Share-Res&Innov 006	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DACRS	Indir Cost Share-Res&Innov 007	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DACRW	The Bagley Center Wrkshps	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DACVA	Indir Cost Share-Res&Innov 009	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DADEP	Drerup Exhibt Project	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DADPS	Dance Premier Series	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAE4C	E4 Coalition	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAEEB	Indir Cost Share-Res&Innov 010	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAENV	INDC-Environ Science & Policy	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAEPM	INDC-Cntr for Env-Pruyn, M	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAESP	Environ Sci & Policy Course Fees	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAF00	Holding-Faculty Research Grants	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DAF00	Holding-Faculty Research Grants	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAF01	In-Group Messaging Patterns	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DAF01	In-Group Messaging Patterns	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAF02	Agrotopias: Popul Control and Sust	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DAF02	Agrotopias: Popul Control and Sust	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAF03	Breast Cancer Survivorship Program	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DAF03	Breast Cancer Survivorship Program	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAF04	Local Land Use Plan & Conservation	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DAF04	Local Land Use Plan & Conservation	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAF05	Cannabis Tourism in Las Vegas	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DAF05	Cannabis Tourism in Las Vegas	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAF06	Watershed Approaches to DDT	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DAF06	Watershed Approaches to DDT	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAF07	Nutrition Trans of Rur-Urb Linkages	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DAF07	Nutrition Trans of Rur-Urb Linkages	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAF09	English-Learner Teacher Advocacy	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DAF09	English-Learner Teacher Advocacy	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAF10	Endangered Species & Printmaking	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DAF10	Endangered Species & Printmaking	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAF11	PSU Herbarium Digitization	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAF12	Yurewicz FY19 RAC	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAFRF	Mt Washington Observatory Position	8I1063	NonMand Tran In-PI Share F&A	0.00	579.15	579.15
6DAGLI	Gilder-Lehrman Inst-NH Hist Teacher	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAHDM	D&M Collection	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAHEM	HHP Equipment & Maintenance	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DAHEM	HHP Equipment & Maintenance	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAHHI	INDC Health & Human Enrich INBRE	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAHHP	INDC-Dept-HHP	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAHJD	Center for Active Living	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAHPC	HHE Course Fees	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAHPF	Athletic Training Program Fees	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAHPK	INDC-HHP-M King	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAHUM	INDC - Human Services	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
6DAHUM	INDC - Human Services	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAINA	Instrumental Activities	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAINB	INDC-INBRE Admin	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAIND	INDC-Provost Office	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00

6P - Plymouth State University

E - Transfers/Uncoded

B55NTRAN - Transfers, net

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
6DAIND	INDC-Provost Office	8O1063	NonMand Tran Out-PI Share F&A	0.00	0.00	0.00
6DAINT	Academic Initiatives	8I1009	NonMand Tran In-Int Desig Fnds	96,000.00	98,500.00	98,500.00
6DAINT	Academic Initiatives	8I1063	NonMand Tran In-PI Share F&A	0.00	43,297.30	43,297.30
6DAINT	Academic Initiatives	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAJAS	INDC - Justice & Security	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
6DAJAS	INDC - Justice & Security	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAJSF	INDC -Justice & Security Faculty #1	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DAJSF	INDC -Justice & Security Faculty #1	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
6DALSP	Library Special Projects	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DALSP	Library Special Projects	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAMIN	Musical Instrument Purch Replcmnt	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DAMIN	Musical Instrument Purch Replcmnt	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAMTH	Math Department - Misc	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAMWM	Museum White Mountains Support Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DAMWM	Museum White Mountains Support Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DANHD	National History Day	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DANUR	Nursing Program Equip Maint & Repl	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DANUR	Nursing Program Equip Maint & Repl	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DANWP	National Writing Project in NH	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DANWP	National Writing Project in NH	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAPAT	Pi Gamma Mu	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAPER	Percussion Ensemble	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAPLN	Planetarium	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DARAB	INDC-CRP-Benoni Amsden	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAREG	Reggae-Equal Rights/Soc Chng	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAREN	Athletic Training Equip Replacement	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DARGT	INDC-CRP-Guldbrandson T	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DARTC	Art Dept Course Fees	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DARTG	Art Gallery Sales	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DARUR	Center for Rural Partnerships	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DASAI	Study Abroad Italy-Sorrento	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DASOC	INDC - Social Work Faculty #1	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
6DASOC	INDC - Social Work Faculty #1	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DASS2	Social Science-Events 2	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DASTD	Sigma Tau Delta Honor Society	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DATAF	India Trip	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DATNM	DOCS Trips #1	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DATPR	Ecuador Trip-Reitsma	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DATRA	The Human Trafficking Study In NH	8O1015	NonMand Tran Out-Cur ResTran Fnds	10,439.37	0.00	(10,439.37)
6DATRM	Scotland-Starbuck	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DATRP	Soc Sci - Nicaragua FY15	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DATSW	Dominican Republic-M Toms	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAWAT	Community Programming	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAWCJ	Writing Center Journal	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAXDC	Chemistry Prog Equip Maint & Repl	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DAXDC	Chemistry Prog Equip Maint & Repl	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DAXDI	INDC Exploration & Discovery INBRE	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DAXDM	Meteorology Prog Equip Maint & Repl	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DAXDM	Meteorology Prog Equip Maint & Repl	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(250.00)	(250.00)
6DBPPE	Physical Plant Equip Replacement	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DBPPE	Physical Plant Equip Replacement	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DBSHT	Shuttle Replacement	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DBSHT	Shuttle Replacement	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DCADD	Alumni Initiatives & Discretionary	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DCADD	Alumni Initiatives & Discretionary	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DCAFU	Annual Fund Unrestricted	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	1,500.00
6DCAFU	Annual Fund Unrestricted	8O1006	NonMand Tran Out-General Funds	(60,300.00)	(60,300.00)	(57,290.19)
6DCAFU	Annual Fund Unrestricted	8O1009	NonMand Tran Out-Int Desig Fnds	(29,700.00)	(29,700.00)	(31,200.00)
6DCAIN	Advancement Initiatives & Disc	8I1009	NonMand Tran In-Int Desig Fnds	22,200.00	127,383.88	127,383.88
6DCAIN	Advancement Initiatives & Disc	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DCCM2	Advancement Initiatives FY15-FY17	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DCE07	AllWell Ice Arena Endow Payout Fund	8O1012	NonMand Tran Out-Auxillary Funds	(199,322.99)	(198,083.36)	(198,083.36)
6DCE44	PSUAA Scholarship-Unrestrict Funds	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	(5,183.88)	(5,183.88)
6DCGCO	Graduating Class Trip-Odd Year	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
6DCIMG	Imagine A Way Unrestricted Gifts	8O1021	NonMand Tran Out-Endow & Similar	0.00	(6,000.00)	0.00
6DFECM	Ecommerce	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DFINT	Finance & Admin Initiatives	8I1009	NonMand Tran In-Int Desig Fnds	279,900.00	248,200.00	248,200.00
6DFINT	Finance & Admin Initiatives	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DFITP	ITS Equipment	8I1009	NonMand Tran In-Int Desig Fnds	535,490.00	0.00	0.00
6DFITP	ITS Equipment	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	2,113.46
6DFITP	ITS Equipment	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DFMAL	PSU Mail Services	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DFMAL	PSU Mail Services	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DFMP1	Special Projects	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(1,699,016.20)
6DFMP1	Special Projects	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	2,917.93	(1,253,852.47)
6DFMP1	Special Projects	8O1012	NonMand Tran Out-Auxillary Funds	0.00	1,765,274.18	1,765,274.18
6DFREC	ITS Technology	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DG19A	Covid-19 Financial Aid Awards	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	112,239.00
6DG19C	Covid-19 - Cleaning	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	253,192.00
6DG19F	Covid-19 - Facilities Modifications	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	131,557.10
6DG19H	Covid-19 - Hand Sanitizer	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	6,348.80
6DG19I	Covid-19 - Isolation & Quarantine	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	938,454.71
6DG19O	Covid-19 - Other Program Support	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	139,838.86
6DG19P	Covid-19 - PPE	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	15,872.63
6DG19Q	Covid-19 - Self-Screening	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	209,410.77
6DG19R	Covid-19 - Tracing	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	72,902.92
6DG19S	Covid-19 - Signage & Safety Instr	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	16,271.52
6DG19T	Covid-19 - 3rd Party Screenings	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	37,605.49
6DG19U	Covid-19 - Internal Rapid Testing	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	19,662.00
6DGCIF	PSU Cluster Investment Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	775.50
6DGERP	CERP-COVID Enhanced Retirement PSU	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DGESP	CESP-COVID Enhanced Separation PSU	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DGGEN	Budget Only - IDF	8I1063	NonMand Tran In-PI Share F&A	0.00	0.00	0.00
6DGHIF	PSU Health Initiatives Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	701.53	701.53
6DGHIG	Highland Hall - Rental Space	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(100,355.15)
6DGIFB	PSU IFB Balances	8I1023	IFB Transfers IN	1,020,222.00	0.00	1,195,546.00
6DGIFB	PSU IFB Balances	8O1024	NonMand Tran Out-Repay IFB Prin	0.00	0.00	0.00
6DGINV	PSU Inventories	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	11,352.59
6DGINV	PSU Inventories	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DGISP	CISP-COVID Invol Severance Pol PSU	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DGOCF	One-time Carry Forwards	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DGOCF	One-time Carry Forwards	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(20,843.70)
6DGONE	One-time Expenses	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	155,152.18
6DGPHC	PSU Healthy Campus	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	1,146.33
6DGRIF	PSU Restructuring Investment Fund	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
6DGSTF	PSU Separation	8I1009	NonMand Tran In-Int Desig Fnds	105,000.00	105,000.00	98,077.60
6DGSTF	PSU Separation	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(755,370.35)
6DGSTF	PSU Separation	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(33,953.33)
6DGSTF	PSU Separation	8O9004	Trans out for separation fring cost	0.00	0.00	0.00
6DGSTR	University Strategic Initiatives	8I1009	NonMand Tran In-Int Desig Fnds	0.00	(52,675.49)	(52,665.15)
6DGSTR	University Strategic Initiatives	8O1009	NonMand Tran Out-Int Desig Fnds	2,000.00	(100,000.00)	(798,507.23)
6DGSTR	University Strategic Initiatives	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	(81,392.90)
6DH140	Athletics	8I1009	NonMand Tran In-Int Desig Fnds	40,000.00	40,000.00	40,000.00
6DH140	Athletics	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(3.02)
6DH145	Athletics Post Season	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DHABB	Baseball Sport Camps	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	4,224.73	4,224.73
6DHAMB	Men's Basketball-Sports Camps	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	1,809.11	1,809.11
6DHAML	Men's Lacrosse Camps & Clinics	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	1,891.89	1,891.89
6DHASC	Softball Sports Camps	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	6,850.00	6,850.00
6DHAVB	Volleyball-Sports Camps	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	21,615.26	21,615.26
6DHAVB	Volleyball-Sports Camps	8O1015	NonMand Tran Out-Cur ResTran Fnds	(500.00)	0.00	0.00
6DHAWB	Women's Basketball-Sports Camps	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	3,826.86	3,826.86
6DHAWL	Womens Lacrosse-Sports Camp	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	8,609.56	8,609.56
6DHAWR	Wrestling Sports Camps	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	1,140.52	1,140.52
6DHIHM	Affiliate-Men's Ice Hockey Team	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DHSPT	PE Center Outreach Programs	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	3.02
6DHSPT	PE Center Outreach Programs	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
6DPDES	President Discretionary Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DPDES	President Discretionary Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DPRBA	PSU Retiree Book Awards	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DPRIF	President's Innovation Fund	8I1009	NonMand Tran In-Int Desig Fnds	6,000.00	6,000.00	6,000.00
6DSADP	Admission Innovation	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DSCON	Events Discretionary Fund	8I1009	NonMand Tran In-Int Desig Fnds	1,500.00	1,500.00	1,500.00
6DSJAF	Student Conduct	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DSJAF	Student Conduct	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DTCAN	Canadian Studies	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DTCSH	Costume Shop	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DTMPS	PSU Marketing Association (MAPS)	8I1009	NonMand Tran In-Int Desig Fnds	(2,000.00)	0.00	0.00
6DTPAT	PAT-Meeting Support	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DTSA2	Sustainability #2-Acad Trips	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DTSAT	Sustainability-Academic Trips	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DTWOM	Comm on the Stat of Women	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6DUPDV	Police Vehicle Replacement	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6DUPDV	Police Vehicle Replacement	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6G0ADJ	PSU Restricted Gift Adjustments	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	(25,223.00)
6GASSL	Saul O Sidore Lectureship	8I1015	NonMand Tran In-Cur ResTran Fnds	12,000.00	0.00	0.00
6GASSL	Saul O Sidore Lectureship	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(2,183.81)
6GATRA	The Human Trafficking in NH Study	8I1015	NonMand Tran In-Cur ResTran Fnds	(10,439.37)	0.00	10,439.37
6GC916	Plymouth Opportunity Sch Angel Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	6,000.00
6GC963	Class of '63 Panther Scholarship	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	(12,289.44)
6GCAW3	AllWell III-Strength & Cond. Lab	8I1015	NonMand Tran In-Cur ResTran Fnds	500.00	0.00	0.00
6GCAWF	Athl Turf Field-Phase I Turf/Lights	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00
6GCAWF	Athl Turf Field-Phase I Turf/Lights	8O20	R & R Transfers Out	0.00	0.00	0.00
6GCAWF	Athl Turf Field-Phase I Turf/Lights	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
6GCBUR	Burton Frost Fundraising Event	8O1015	NonMand Tran Out-Cur ResTran Fnds	(21,141.31)	0.00	0.00
6GCCST	Elizabeth W. Cheney Studio Theatre	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	(27,518.95)
6GCDGC	Barbara Dearborn Golf Classic	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(7,305.79)
6GCDGC	Barbara Dearborn Golf Classic	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
6GCE1E	B Dearborn Endowed Art Schol	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	1,500.00
6GCE3G	PSU Nursing Scholarship Payout	8O1021	NonMand Tran Out-Endow & Similar	(5,000.00)	0.00	0.00
6GCE3P	Colin Graham Scholarship	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	(25,000.00)
6GCE3Q	Ryan Chadwick Scholarship	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
6GCE44	PSU AA Endowment Schol Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	8,525.31	0.00	4,305.79
6GCE4U	Jay Moskowitz Endow Art Music Schol	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	(25,540.61)
6GCE4Z	Semprini Endowed ScholarshipHOLDING	8I1015	NonMand Tran In-Cur ResTran Fnds	15,735.81	0.00	0.00
6GCE84	Barbara Dearborn Math Scholars	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	1,500.00
6GCE85	Collins Discretionary Challenge En	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	(6,000.00)
6GCHAL	Ray's Angels Scholarship	8I1015	NonMand Tran In-Cur ResTran Fnds	12,616.00	0.00	0.00
6GCPAN	Panthers Lighting the Way Schol	8I1015	NonMand Tran In-Cur ResTran Fnds	750.00	0.00	0.00
6GCPNS	PSU Nursing Scholarship	8O1021	NonMand Tran Out-Endow & Similar	(20,030.00)	0.00	0.00
6GCSKD	FPS Kappa Delta Phi Scholarship	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	(29,988.08)
6GCSPH	PSU Undergraduate Scholarship Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	10,406.29
6GCTMP	Advancement Gift Holding-Restricted	8O1015	NonMand Tran Out-Cur ResTran Fnds	(16,485.81)	0.00	0.00
6GCTRF	Athl Turf Field-Phase II Bleachers	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	0.00
6GCTRF	Athl Turf Field-Phase II Bleachers	8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	(5,000.00)	(5,000.00)
6GGGEN	Budget Only - Gifts	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
6GHAD1	Athletics-General Alumni Fund	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	5,000.00	5,000.00
6GTFDP	Student Support Foundat Food Pantry	8I1015	NonMand Tran In-Cur ResTran Fnds	0.00	0.00	2,183.81
6LF610	PSU Perkins Student Loan Fund	8I1006	NonMand Tran In-General Funds	0.00	0.00	(747.00)
6LF610	PSU Perkins Student Loan Fund	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(89,106.00)
6LF631	PSU Student Loan Fund	8O1018	NonMand Tran Out-Loan Funds	0.00	0.00	0.00
6N0ADJ	PSU Net Invested in Plant Adjust	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	(600.00)
6N0ADJ	PSU Net Invested in Plant Adjust	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	(38,981.54)
6NG001	PSU Net Invested in Plant	8I1024	NonMand Tran In-Repay IFB Prln	0.00	0.00	0.00
6NG001	PSU Net Invested in Plant	8I1027	NonMand Tran In-Repay IFB Int	0.00	0.00	0.00
6NG001	PSU Net Invested in Plant	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
6NG001	PSU Net Invested in Plant	8I1040	NMT In-Capital Plnt Adj CO USE ONLY	1,258,281.13	1,662,836.34	4,876,923.63
6NG001	PSU Net Invested in Plant	8O1023	IFB Transfers OUT	0.00	0.00	0.00
6NG001	PSU Net Invested in Plant	8O1027	NonMand Tran Out-Repay IFB Int	0.00	0.00	0.00
6NG001	PSU Net Invested in Plant	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
6NG001	PSU Net Invested in Plant	8O1040	NMT Out-Capitl Plnt Adj CO USE ONLY	0.00	0.00	(71,492.65)

6P - Plymouth State University

E - Transfers/Uncoded

B55NTRAN - Transfers, net

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
6NG001	PSU Net Invested in Plant	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
6NG001	PSU Net Invested in Plant	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
6NG002	PSU Equipment	8I1087	NMT In-Plant Cap Equip CO USE ONLY	88,468.75	0.00	2,222,293.26
6NG002	PSU Equipment	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
6NG007	2001 HEFA DEBT	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
6NG007	2001 HEFA DEBT	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
6NG009	2001R HEFA DEBT	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
6NG009	2001R HEFA DEBT	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
6NG011	2002 HEFA Refunding Debt	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
6NG011	2002 HEFA Refunding Debt	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
6NG013	2006B-2 HEFA DEBT	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
6NG013	2006B-2 HEFA DEBT	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
6NG015	2005A HEFA DEBT	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
6NG015	2005A HEFA DEBT	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
6NG023	2006 HEFA Debt	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
6NG023	2006 HEFA Debt	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
6NG09A	2009A HEFA DEBT	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
6NG15A	PSU 2015A HEFA Debt	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
6NG16A	PSU 2016A HEFA Debt	8I1039	For Capital Projects (not R&R)	2,356,611.00	0.00	0.00
6NG16A	PSU 2016A HEFA Debt	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
6NGIFB	PSU Internal Borrowings	8I1024	NonMand Tran In-Repay IFB Prln	0.00	0.00	0.00
6NGIFB	PSU Internal Borrowings	8I1027	NonMand Tran In-Repay IFB Int	0.00	0.00	0.00
6NGIFB	PSU Internal Borrowings	8O1023	IFB Transfers OUT	0.00	0.00	0.00
6NGIFB	PSU Internal Borrowings	8O1027	NonMand Tran Out-Repay IFB Int	0.00	0.00	0.00
6NGIFB	PSU Internal Borrowings	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
6QC007	AllWell Ice Arena Quasi-endmt Fund	8I1021	NonMand Tran In-Endow & Similar	0.00	6,000.00	0.00
6QC007	AllWell Ice Arena Quasi-endmt Fund	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
6TC030	PSU AA Scholarship Fund	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
6TC042	Barbara S Dearborn	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
6TC111	B Dearborn Endowed Art Schol	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
6TC170	Ryan Chadwick Endowed Scholarship	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
6TC175	Colin Graham Schol Endowed Fund	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	25,000.00
6TC176	ECheney Studio Theatre Endowed Fund	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	27,518.95
6TC178	Jay Moskowitz Endow Art Music Schol	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	25,540.61
6TC179	FPS Kappa Delta Phi Endowed Schol	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	29,988.08
6TC181	Class of '63 Panther Scholarship	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	12,289.44
6TC183	PSU Nursing Endowed Scholarship	8I1021	NonMand Tran In-Endow & Similar	25,030.00	0.00	0.00
6U0000	PSU Educational & General	8I1003	NonMand Tran In-Cost Share	14,000.00	0.00	0.00
6U0000	PSU Educational & General	8I1006	NonMand Tran In-General Funds	268,300.00	268,630.00	1,703,513.54
6U0000	PSU Educational & General	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	1,699,016.20
6U0000	PSU Educational & General	8I1018	NonMand Tran In-Loan Funds	0.00	0.00	0.00
6U0000	PSU Educational & General	8O1003	NonMand Tran Out-Cost Share	0.00	(14,000.00)	(14,000.00)
6U0000	PSU Educational & General	8O1004	NonMand Tran Out-Cost Share F&A	0.00	0.00	(63,981.60)
6U0000	PSU Educational & General	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
6U0000	PSU Educational & General	8O1009	NonMand Tran Out-Int Desig Fnds	(961,490.00)	(428,500.00)	(432,940.53)
6U0000	PSU Educational & General	8O1012	NonMand Tran Out-Auxillary Funds	(370,450.01)	(371,689.64)	(371,689.64)
6U0000	PSU Educational & General	8O1015	NonMand Tran Out-Cur ResTran Fnds	(12,000.00)	0.00	0.00
6U0000	PSU Educational & General	8O1023	IFB Transfers OUT	(1,020,222.00)	(1,195,546.00)	(1,195,546.00)
6U0000	PSU Educational & General	8O1063	NonMand Tran Out-PI Share F&A	0.00	(43,876.45)	(43,876.45)
6U0000	PSU Educational & General	8O2000	R&R Transfers- BOT Required	(1,665,442.00)	(1,665,442.00)	(1,665,442.00)
6U0000	PSU Educational & General	8O2005	R&R Transfers- Optional	(50,000.00)	(50,000.00)	(50,000.00)
6U0000	PSU Educational & General	8O2010	DMA Transfers Out	(2,310,681.00)	(2,310,681.00)	(2,310,681.00)
6U0ADJ	PSU Unrestricted Adjustments	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	(15,940.67)
6U3000	Technology Fee	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
6U3000	Technology Fee	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6X0ADJ	PSU Unexpended Plant Adjustments	8I1040	NMT In-Capital Plnt Adj CO USE ONLY	0.00	0.00	71,492.65
6X0ADJ	PSU Unexpended Plant Adjustments	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
6X0ADJ	PSU Unexpended Plant Adjustments	8O1040	NMT Out-Capitl Plnt Adj CO USE ONLY	(1,258,281.13)	(1,662,836.34)	(4,876,923.63)
6X0ADJ	PSU Unexpended Plant Adjustments	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	(44,030.60)
6XB050	Facilities Repair & Adaption	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	8I2000	R&R Transfers- BOT Required	1,605,442.00	3,982,815.00	2,019,226.21
6XB050	Facilities Repair & Adaption	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
6XB050	Facilities Repair & Adaption	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(593,000.00)
6XB050	Facilities Repair & Adaption	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
6XB050	Facilities Repair & Adaption	8O2000	R&R Transfers- BOT Required	(638,466.00)	0.00	(100,000.00)
6XB050	Facilities Repair & Adaption	8O2005	R&R Transfers- Optional	0.00	0.00	(310,796.85)
6XB050	Facilities Repair & Adaption	8O2010	DMA Transfers Out	0.00	0.00	0.00
6XB179	Safety/Environmental	8I2000	R&R Transfers- BOT Required	60,000.00	60,000.00	60,000.00
6XB179	Safety/Environmental	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
6XB179	Safety/Environmental	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
6XB179	Safety/Environmental	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
6XB184	Campus Planning	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6XB184	Campus Planning	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	8I2010	DMA Transfers In	2,310,681.00	5,260,681.00	2,310,681.00
6XB291	Facilities Deferred Maintenance	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
6XB291	Facilities Deferred Maintenance	8O2010	DMA Transfers Out	(422,234.00)	0.00	0.00
6XB309	PSU All Well North	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XB309	PSU All Well North	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
6XB309	PSU All Well North	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
6XB309	PSU All Well North	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
6XB322	Weeks Street Steamline	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
6XB325	Merrill Place Res Hall	8I1040	NMT In-Capital Plnt Adj CO USE ONLY	0.00	0.00	0.00
6XB325	Merrill Place Res Hall	8O1039	For Capital Projects (not R&R)	(2,356,611.00)	0.00	0.00
6XB326	Health Hum Perf Phys Ed Ctr	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
6XB326	Health Hum Perf Phys Ed Ctr	8I2005	R&R Transfers- Optional	0.00	0.00	25,136.62
6XB326	Health Hum Perf Phys Ed Ctr	8I2010	DMA Transfers In	0.00	0.00	0.00
6XB327	Hartman Union Pub	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
6XB328	D&M 1st Floor	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
6XB329	Hyde Hall 120 220	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
6XB329	Hyde Hall 120 220	8I2010	DMA Transfers In	0.00	0.00	0.00
6XB330	Hyde Building Upgrade	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
6XB331	Smith Hall Renovation	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
6XB331	Smith Hall Renovation	8I2005	R&R Transfers- Optional	0.00	366,611.00	366,611.00
6XB331	Smith Hall Renovation	8I2010	DMA Transfers In	0.00	0.00	0.00
6XB331	Smith Hall Renovation	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
6XB332	Student Service Center Speare	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
6XB332	Student Service Center Speare	8I2010	DMA Transfers In	0.00	0.00	0.00
6XB333	Steam Lines- Wht Mt Apt	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
6XB333	Steam Lines- Wht Mt Apt	8I2010	DMA Transfers In	0.00	0.00	0.00
6XB334	D&M 4th Floor	8I2005	R&R Transfers- Optional	0.00	0.00	4,667.89
6XB335	HUB Rubber Roof Replacement	8I2010	DMA Transfers In	0.00	0.00	0.00
6XB335	HUB Rubber Roof Replacement	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
6XB336	Episcopal Church Renovation	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
6XB336	Episcopal Church Renovation	8I2010	DMA Transfers In	0.00	0.00	0.00
6XB336	Episcopal Church Renovation	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
6XB336	Episcopal Church Renovation	8O2010	DMA Transfers Out	0.00	0.00	0.00
6XB337	Dining Grease Interceptor - SU '19	8I2010	DMA Transfers In	0.00	0.00	0.00
6XB338	Dining Program - Phase I SU '19	8I20	R & R Transfers In	0.00	0.00	0.00
6XB338	Dining Program - Phase I SU '19	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
6XB338	Dining Program - Phase I SU '19	8O2005	R&R Transfers- Optional	0.00	0.00	(1,577,372.65)
6XB339	Turf Phase I - Field & Lights	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
6XB342	PE Center Rooftop Solar Array	8I2005	R&R Transfers- Optional	0.00	0.00	9,677.34
6XB345	Dining Program - Phase II	8I20	R & R Transfers In	0.00	0.00	0.00
6XB345	Dining Program - Phase II	8I2005	R&R Transfers- Optional	0.00	0.00	1,577,372.65
6XB346	D & M Air Conditioning - 4th Floor	8I2005	R&R Transfers- Optional	0.00	0.00	271,315.00
6XB347	Allwell North Floor Replacement	8I20	R & R Transfers In	0.00	0.00	0.00
6XB348	D & M 1st Floor Timber Pile Repair	8I2000	R&R Transfers- BOT Required	0.00	0.00	100,000.00
6XB348	D & M 1st Floor Timber Pile Repair	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
6XB349	Boyd Roof Replacement	8I2000	R&R Transfers- BOT Required	630,200.00	0.00	0.00
6XB349	Boyd Roof Replacement	8I2010	DMA Transfers In	422,234.00	0.00	0.00
6XB349	Boyd Roof Replacement	8O2000	R&R Transfers- BOT Required	(422,234.00)	0.00	0.00
6XB350	D&M 4th Fl Electr.Tech&Robotics Lab	8I2000	R&R Transfers- BOT Required	430,500.00	0.00	0.00
6XC002	CAC Equipment Upgrade & Replacement	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
6XC002	CAC Equipment Upgrade & Replacement	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
6XF000	IFB Hold	8I1023	IFB Transfers IN	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
6XF000	IFB Hold	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
6XF000	IFB Hold	8I2010	DMA Transfers In	0.00	0.00	0.00
6XF000	IFB Hold	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
6XF000	IFB Hold	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6XF000	IFB Hold	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
6XF000	IFB Hold	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
6XF001	Energy Conservation Projects	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6XF001	Energy Conservation Projects	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XF006	Purchase Of Property - PSU	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
6XF006	Purchase Of Property - PSU	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
6XF024	ITS Networking Projects	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
6XF024	ITS Networking Projects	8I2005	R&R Transfers- Optional	50,000.00	50,000.00	50,000.00
6XF024	ITS Networking Projects	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6XF024	ITS Networking Projects	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
6XF026	Infrastructure IFB	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
6XF026	Infrastructure IFB	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
6XF026	Infrastructure IFB	8O1024	NonMand Tran Out-Repay IFB Prin	0.00	0.00	0.00
6XF026	Infrastructure IFB	8O1027	NonMand Tran Out-Repay IFB Int	0.00	0.00	0.00
6XF027	Highland Hall Debt Service	8I1023	IFB Transfers IN	0.00	0.00	0.00
6XF027	Highland Hall Debt Service	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
6XF027	Highland Hall Debt Service	8O1024	NonMand Tran Out-Repay IFB Prin	0.00	0.00	0.00
6XF027	Highland Hall Debt Service	8O1027	NonMand Tran Out-Repay IFB Int	0.00	0.00	0.00
6XF028	All Well Debt Service	8O1027	NonMand Tran Out-Repay IFB Int	0.00	0.00	0.00
6XF031	Ice Arena Repair & Renovation	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
6XF031	Ice Arena Repair & Renovation	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6XF036	Museum of the White Mtns IFB	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
6XF036	Museum of the White Mtns IFB	8I2010	DMA Transfers In	0.00	0.00	0.00
6XF036	Museum of the White Mtns IFB	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
6XF036	Museum of the White Mtns IFB	8O1024	NonMand Tran Out-Repay IFB Prin	0.00	0.00	0.00
6XF036	Museum of the White Mtns IFB	8O1027	NonMand Tran Out-Repay IFB Int	0.00	0.00	0.00
6XF038	PSU CNG Project	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
6XF038	PSU CNG Project	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
6XF040	Samuel Read IFB	8I1023	IFB Transfers IN	0.00	0.00	0.00
6XF040	Samuel Read IFB	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
6XF040	Samuel Read IFB	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
6XF040	Samuel Read IFB	8I2010	DMA Transfers In	0.00	0.00	0.00
6XF040	Samuel Read IFB	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
6XF040	Samuel Read IFB	8O1024	NonMand Tran Out-Repay IFB Prin	0.00	0.00	0.00
6XF040	Samuel Read IFB	8O1027	NonMand Tran Out-Repay IFB Int	0.00	0.00	0.00
6XF040	Samuel Read IFB	8O2010	DMA Transfers Out	0.00	0.00	0.00
6XF041	Steam Lines Phase I IFB	8I1023	IFB Transfers IN	0.00	0.00	0.00
6XF041	Steam Lines Phase I IFB	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
6XF041	Steam Lines Phase I IFB	8I2010	DMA Transfers In	0.00	0.00	0.00
6XF041	Steam Lines Phase I IFB	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
6XF041	Steam Lines Phase I IFB	8O1024	NonMand Tran Out-Repay IFB Prin	0.00	0.00	0.00
6XF041	Steam Lines Phase I IFB	8O1027	NonMand Tran Out-Repay IFB Int	0.00	0.00	0.00
6XF042	ALLWell North IFB	8I1023	IFB Transfers IN	0.00	1,020,222.00	1,020,222.00
6XF042	ALLWell North IFB	8I2010	DMA Transfers In	0.00	0.00	0.00
6XF042	ALLWell North IFB	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
6XF042	ALLWell North IFB	8O1023	IFB Transfers OUT	0.00	0.00	(1,020,222.00)
6XF042	ALLWell North IFB	8O1024	NonMand Tran Out-Repay IFB Prin	0.00	0.00	0.00
6XF042	ALLWell North IFB	8O1027	NonMand Tran Out-Repay IFB Int	0.00	0.00	0.00
6XF042	ALLWell North IFB	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
6XF043	Steam Lines Phase II IFB	8I1023	IFB Transfers IN	0.00	175,324.00	175,324.00
6XF043	Steam Lines Phase II IFB	8I2010	DMA Transfers In	0.00	0.00	0.00
6XF043	Steam Lines Phase II IFB	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
6XF043	Steam Lines Phase II IFB	8O1023	IFB Transfers OUT	0.00	0.00	(175,324.00)
6XF043	Steam Lines Phase II IFB	8O1024	NonMand Tran Out-Repay IFB Prin	0.00	0.00	0.00
6XF043	Steam Lines Phase II IFB	8O1027	NonMand Tran Out-Repay IFB Int	0.00	0.00	0.00
6XGGEN	Budget Only - Unexpended Plant	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
6XGGEN	Budget Only - Unexpended Plant	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00

6P - Plymouth State University				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
6XS006	Prospect Dining Remodeling	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
6XS006	Prospect Dining Remodeling	8O2010	DMA Transfers Out	0.00	0.00	0.00
6XS021	Hartman Union Repairs	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
6XS021	Hartman Union Repairs	8I1000	Non-Mandatory Transfers In	0.00	0.00	0.00
6XS021	Hartman Union Repairs	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
6XS021	Hartman Union Repairs	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
6XS021	Hartman Union Repairs	8I2010	DMA Transfers In	0.00	0.00	0.00
6XS021	Hartman Union Repairs	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
6XS021	Hartman Union Repairs	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
6XS042	HUB Recreation 04	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
6XS042	HUB Recreation 04	8O1012	NonMand Tran Out-Auxillary Funds	0.00	0.00	0.00
6XS042	HUB Recreation 04	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
6XS060	University Police Vehicles	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
6XS060	University Police Vehicles	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
6XS060	University Police Vehicles	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
6XS060	University Police Vehicles	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
6XS060	University Police Vehicles	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
***Total Transfers, net				0.00	0.00	1,764,009.03
****Net Above Line**				**23,191,718.20**	**22,304,284.19**	**8,073,226.63**
***Net 6P - Plymouth State University**				**23,191,718.20**	**22,304,284.19**	**8,073,226.63**

7C - Granite State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A01RESTU - Resident tuition						
7U0000	GSC Education and General	510000	Resident Undergraduate Tuition	3,838,875.00	4,733,958.00	8,864,813.00
7U0000	GSC Education and General	510100	Resident Graduate Tuition	395,968.00	408,880.00	825,830.00
7U0000	GSC Education and General	510191	Res Grad Tuit - Post Bacc Cert	257,224.00	227,394.00	530,032.00
***Total Resident tuition				4,492,067.00	5,370,232.00	10,220,675.00
A04NRTUI - Nonresident tuition						
7U0000	GSC Education and General	511000	Non-Resident Undergraduate Tuition	1,159,050.00	1,445,670.00	2,656,445.00
7U0000	GSC Education and General	511100	Non-Resident Graduate Tuition	109,150.00	120,360.00	248,568.00
7U0000	GSC Education and General	511191	Non-Res Grad Tuit - Post Bacc Cert	21,170.00	28,835.00	58,035.00
***Total Nonresident tuition				1,289,370.00	1,594,865.00	2,963,048.00
A06CNTED - Continuing education tuition						
7G0017	OLLI/OSHER Endowment Payout	515600	Non-Credit Courses-Resident	36,870.00	33,890.00	70,045.00
7U0000	GSC Education and General	515500	Non-Credit Courses	0.00	0.00	0.00
7U0000	GSC Education and General	515600	Non-Credit Courses-Resident	24,550.00	321,655.50	1,218,226.98
***Total Continuing education tuition				61,420.00	355,545.50	1,288,271.98
A07STFEE - Student fees revenue						
7G0017	OLLI/OSHER Endowment Payout	516Z34	GSC Materials Fee	757.50	0.00	919.70
7U0000	GSC Education and General	516200	Enrollment Fees	2,749.00	0.00	10,800.00
7U0000	GSC Education and General	516220	Graduation Fee	0.00	0.00	0.00
7U0000	GSC Education and General	516300	Registration Fees	0.00	0.00	0.00
7U0000	GSC Education and General	516780	Academic Services Fee	119,700.00	147,465.00	279,180.00
7U0000	GSC Education and General	516840	Registration Mandatory Fee	106,400.00	131,080.00	248,160.00
7U0000	GSC Education and General	516Z00	Other Student Fees	45,800.00	37,750.00	112,850.00
7U0000	GSC Education and General	516Z34	GSC Materials Fee	0.00	0.00	0.00
7U0000	GSC Education and General	516Z38	CLEP/DANTES Fees	0.00	0.00	0.00
7U0000	GSC Education and General	516Z40	Teacher Observation Fees	0.00	0.00	0.00
***Total Student fees revenue				275,406.50	316,295.00	651,909.70
A10SFNAD - Less: student financial aid - all other						
75C049	FY18 ECTA Cost Share	7211	Assistantships	0.00	0.00	0.00
75C049	FY18 ECTA Cost Share	721100	Assistantships	0.00	0.00	0.00
75C049	FY18 ECTA Cost Share	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
75C050	FY18 E&TP Cost Share	7211	Assistantships	0.00	0.00	0.00
75C050	FY18 E&TP Cost Share	721100	Assistantships	0.00	0.00	0.00
75C052	FY19 ECTA Cost Share	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
75C053	ETP FY19	721100	Assistantships	0.00	0.00	0.00
75C055	FY20 ECTA Cost Share	721155	Asstship-Tuition Waiver	0.00	1,188.00	1,188.00
75C056	FY20 ETP Costshare	721100	Assistantships	0.00	4,800.00	4,800.00
75C058	FY21 ECTA Costshare	721155	Asstship-Tuition Waiver	3,564.00	(16,632.00)	(40,788.00)
75C059	FY21 CWEP Costshare	721100	Assistantships	0.00	(138,869.64)	(519,189.59)
75C060	FY22 ECTA Costshare	721155	Asstship-Tuition Waiver	(27,860.00)	0.00	0.00
75C062	FY22 CWEP Costshare	721100	Assistantships	0.00	0.00	0.00
7D1727	Bookstore Commissions	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
7G0001	GSC - Friendship Fund	722300	Other Financial Aid	0.00	0.00	0.00
7G0001	GSC - Friendship Fund	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
7G0004	GSC Annual Fund/Scholar Des.	722300	Other Financial Aid	0.00	0.00	0.00
7G0004	GSC Annual Fund/Scholar Des.	722305	Other Financial Aid-Scholarships	(1,500.00)	0.00	(4,000.00)
7G0004	GSC Annual Fund/Scholar Des.	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
7G0006	M Horton/V Montana Schol Fund	722305	Other Financial Aid-Scholarships	0.00	0.00	(625.00)
7G0006	M Horton/V Montana Schol Fund	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
7G0014	Unique Endowment Allocation Plan	720102	NBFA-UG UNIQUE/Gov Sch Grant	(42,541.00)	(29,970.00)	(196,904.00)
7G0014	Unique Endowment Allocation Plan	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
7G0017	OLLI/OSHER Endowment Payout	721000	Waivers (Non-Assistantships)	(355.00)	(240.00)	(590.00)
7G0017	OLLI/OSHER Endowment Payout	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
7G0018	OSHER Reentry Scholarship Endow PO	722315	Other Financial Aid-Tuition Grants	(2,500.00)	(14,211.00)	(29,065.00)
7G0021	Pres Transformation Opp Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	(3,300.00)
7G0021	Pres Transformation Opp Scholarship	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
7G0022	Shaheen N. Michaels Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	(1,800.00)
7G0022	Shaheen N. Michaels Scholarship	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
7G0023	McDonnell Family Scholarship	722305	Other Financial Aid-Scholarships	0.00	0.00	(200.00)
7G0023	McDonnell Family Scholarship	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
7G0024	Merrill Student Completion Sch PO	722305	Other Financial Aid-Scholarships	0.00	(1,000.00)	(1,000.00)
7G0024	Merrill Student Completion Sch PO	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
7G0026	Bookstore Scholarship Fund	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00

7C - Granite State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A10SFNAD -	**Less: student financial aid - all other**					
7U0000	GSC Education and General	720102	NBFA-UG UNIQUE/Gov Sch Grant	0.00	0.00	1.00
7U0000	GSC Education and General	721000	Waivers (Non-Assistantships)	(89,493.10)	(168,093.60)	(472,373.00)
7U0000	GSC Education and General	721062	Waivers-Foster Children XV188-D:43	(5,109.00)	0.00	0.00
7U0000	GSC Education and General	721065	Waivers-Nat'l Guard Scholarship	(100,118.20)	(124,251.64)	(444,783.66)
7U0000	GSC Education and General	721070	Waivers-Senior Citizens Waiver	(2,512.00)	(2,512.00)	(3,768.00)
7U0000	GSC Education and General	721095	Approved petition waivers	(3,668.00)	(2,336.80)	(14,086.26)
7U0000	GSC Education and General	722300	Other Financial Aid	0.00	0.00	0.00
7U0000	GSC Education and General	722305	Other Financial Aid-Scholarships	0.00	0.00	0.00
7U0000	GSC Education and General	722315	Other Financial Aid-Tuition Grants	(65,226.10)	(91,186.72)	(273,754.74)
***Total	Less: student financial aid - all other			(337,318.40)	(583,315.40)	(2,000,238.25)
A10SFNAD -	**Less: student financial aid - grants and contracts**					
73D011	Virtual Instruction DOE-FY22	721100	Assistantships	(334,500.00)	0.00	0.00
73H019	FY18 Early Child Care	7211	Assistantships	0.00	0.00	0.00
73H019	FY18 Early Child Care	721100	Assistantships	0.00	0.00	0.00
73H019	FY18 Early Child Care	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
73H020	ETP FY18	7211	Assistantships	0.00	0.00	0.00
73H020	ETP FY18	721100	Assistantships	0.00	0.00	0.00
73H022	FY19 Early Child Care	721100	Assistantships	0.00	0.00	0.00
73H022	FY19 Early Child Care	721155	Asstship-Tuition Waiver	0.00	0.00	0.00
73H024	ETP FY19	721100	Assistantships	0.00	0.00	0.00
73H025	FY20 Early Child Care	721100	Assistantships	0.00	5,726.00	5,726.00
73H025	FY20 Early Child Care	721155	Asstship-Tuition Waiver	0.00	(430.00)	(430.00)
73H026	ETP FY20	721100	Assistantships	0.00	(4,800.00)	(4,800.00)
73H029	FY21 Early Child Care	721100	Assistantships	8,136.00	(65,535.50)	(206,552.50)
73H029	FY21 Early Child Care	721155	Asstship-Tuition Waiver	1,058.00	(12,136.00)	(31,350.00)
73H030	FY21 Child Welfare Education P'ship	721100	Assistantships	0.00	(182,587.86)	(682,638.14)
73H031	FY22 Early Child Care	721100	Assistantships	(71,500.00)	0.00	0.00
73H032	FY22 Child Welfare Education Part	721100	Assistantships	0.00	0.00	0.00
73Z004	Governor Scholarship (GSC)	720102	NBFA-UG UNIQUE/Gov Sch Grant	0.00	0.00	0.00
73Z004	Governor Scholarship (GSC)	721000	Waivers (Non-Assistantships)	0.00	0.00	0.00
73ZG21	FY21 Governor Scholarship (GSC)	720102	NBFA-UG UNIQUE/Gov Sch Grant	0.00	0.00	0.00
73ZG21	FY21 Governor Scholarship (GSC)	721000	Waivers (Non-Assistantships)	0.00	(2,333.00)	(6,333.00)
73ZG22	FY22 Governor Scholarship (GSC)	720102	NBFA-UG UNIQUE/Gov Sch Grant	0.00	0.00	0.00
73ZU18	UNIQUE Annual Allocation- FY18	7201	Need Based Financial Aid	0.00	0.00	0.00
73ZU18	UNIQUE Annual Allocation- FY18	720102	NBFA-UG UNIQUE/Gov Sch Grant	0.00	0.00	0.00
73ZU19	UNIQUE Annual Allocation- FY19	720102	NBFA-UG UNIQUE/Gov Sch Grant	0.00	0.00	0.00
73ZU20	UNIQUE Annual Allocation- FY20	720102	NBFA-UG UNIQUE/Gov Sch Grant	0.00	0.00	0.00
73ZU21	UNIQUE Annual Allocation- FY21	720102	NBFA-UG UNIQUE/Gov Sch Grant	0.00	(66,810.00)	(200,989.00)
73ZU22	UNIQUE Annual Allocation- FY22	720102	NBFA-UG UNIQUE/Gov Sch Grant	(64,394.00)	0.00	0.00
74N022	Network4Health Scholarship	720102	NBFA-UG UNIQUE/Gov Sch Grant	0.00	0.00	0.00
74N022	Network4Health Scholarship	722305	Other Financial Aid-Scholarships	(18,125.00)	(45,604.00)	(61,980.00)
74N023	Crankstart Reentry Scholarship	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
784084	2017-2018 Pell Grant	720127	NBFA-UG Pell	0.00	0.00	0.00
784085	2017-2018 SEOG grant	722300	Other Financial Aid	0.00	0.00	0.00
784088	2018-2019 Pell Grant	720127	NBFA-UG Pell	0.00	0.00	0.00
784089	2018-2019 SEOG grant	722300	Other Financial Aid	0.00	0.00	0.00
784092	FY20 Pell Grant	720127	NBFA-UG Pell	0.00	534.00	534.00
784093	FY20 SEOG grant	722300	Other Financial Aid	0.00	0.00	0.00
784096	2020-2021 Pell Grant	720127	NBFA-UG Pell	6,397.00	(1,117,959.00)	(2,638,580.00)
784097	2020-2021 SEOG grant	722300	Other Financial Aid	0.00	(64,400.00)	(225,631.00)
784099	FY20 CARES Act COVID Student Aid	722315	Other Financial Aid-Tuition Grants	0.00	(6,250.00)	0.00
784100	FY20 CARES Act COVID Institutional	722315	Other Financial Aid-Tuition Grants	0.00	0.00	0.00
784103	2021-2022 Pell Grant	720127	NBFA-UG Pell	(957,900.00)	0.00	0.00
784104	2021-2022 SEOG grant	722300	Other Financial Aid	(53,800.00)	0.00	0.00
***Total	Less: student financial aid - grants and contracts			(1,484,628.00)	(1,562,585.36)	(4,053,023.64)
A15GVGRC - Grant and Contracts - direct revenues						
73D008	FY20 iSocial Grant	530100	NH State Programs	0.00	(20.50)	(20.50)
73D009	FY21 iSocial Grant	530100	NH State Programs	946.43	2,602.52	18,210.36
73D010	Virtual Instruction DOE	530000	Federal Programs	0.00	0.00	0.00
73D010	Virtual Instruction DOE	530100	NH State Programs	(696.10)	0.00	15,923.37
73D011	Virtual Instruction DOE-FY22	530100	NH State Programs	445,956.70	0.00	216.00
73H019	FY18 Early Child Care	5301	State Programs	0.00	0.00	0.00

7C - Granite State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A15GVGRC - Grant and Contracts - direct revenues						
73H019	FY18 Early Child Care	530100	NH State Programs	0.00	0.00	0.00
73H020	ETP FY18	5301	State Programs	0.00	0.00	0.00
73H020	ETP FY18	530100	NH State Programs	0.00	0.00	0.00
73H021	FY18 CPE Grant	5301	State Programs	0.00	0.00	0.00
73H021	FY18 CPE Grant	530100	NH State Programs	0.00	0.00	0.00
73H022	FY19 Early Child Care	530100	NH State Programs	0.00	0.00	0.00
73H023	FY19 - CPE	530100	NH State Programs	0.00	0.00	0.00
73H024	ETP FY19	530100	NH State Programs	0.00	0.00	0.00
73H025	FY20 Early Child Care	530100	NH State Programs	0.00	(5,296.21)	(5,296.21)
73H026	ETP FY20	530100	NH State Programs	657.62	6,557.98	6,557.98
73H027	FY20 CPE	530100	NH State Programs	0.00	11,807.13	12,057.13
73H028	NCAC Forensic FY20	530100	NH State Programs	0.00	0.00	0.00
73H029	FY21 Early Child Care	530100	NH State Programs	(9,194.00)	84,576.66	259,576.46
73H030	FY21 Child Welfare Education P'ship	530100	NH State Programs	3,818.80	605,845.61	2,265,061.26
73H031	FY22 Early Child Care	530100	NH State Programs	76,921.99	0.00	0.00
73H032	FY22 Child Welfare Education Part	530100	NH State Programs	526,326.17	0.00	775.66
73Z004	Governor Scholarship (GSC)	530100	NH State Programs	0.00	0.00	0.00
73ZG21	FY21 Governor Scholarship (GSC)	530100	NH State Programs	0.00	2,333.00	6,333.00
73ZG22	FY22 Governor Scholarship (GSC)	530100	NH State Programs	0.00	0.00	0.00
73ZU18	UNIQUE Annual Allocation- FY18	5301	State Programs	0.00	0.00	0.00
73ZU18	UNIQUE Annual Allocation- FY18	530100	NH State Programs	0.00	0.00	0.00
73ZU19	UNIQUE Annual Allocation- FY19	530100	NH State Programs	0.00	0.00	0.00
73ZU20	UNIQUE Annual Allocation- FY20	530100	NH State Programs	0.00	0.00	0.00
73ZU21	UNIQUE Annual Allocation- FY21	530100	NH State Programs	0.00	66,810.00	200,989.00
73ZU22	UNIQUE Annual Allocation- FY22	530100	NH State Programs	64,394.00	0.00	0.00
74N022	Network4Health Scholarship	530100	NH State Programs	0.00	0.00	0.00
74N022	Network4Health Scholarship	531100	US Foundation & Not-for-Profit G&C	18,125.00	45,604.00	61,980.00
74N023	Crankstart Reentry Scholarship	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	0.00
74N024	Respectful Approach to Multig	531100	US Foundation & Not-for-Profit G&C	0.00	4,043.59	6,843.00
74N025	Davis Educational Foundation	531100	US Foundation & Not-for-Profit G&C	0.00	1,037.76	25,000.00
74ZCLL	Restricted Rev Adjustment- CLL	530100	NH State Programs	0.00	0.00	0.00
74ZCLL	Restricted Rev Adjustment- CLL	533099	Recovery of F&A Costs-Offset	(39,838.19)	(44,010.53)	(105,718.78)
784083	2017-2018 Federal Work Study	530000	Federal Programs	0.00	0.00	0.00
784087	2018-2019 Federal Work Study	530000	Federal Programs	0.00	0.00	0.00
784091	FY20 Federal Work Study	530000	Federal Programs	5,024.50	(96.00)	(96.00)
784093	FY20 SEOG grant	530000	Federal Programs	0.00	0.00	0.00
784095	2020-2021 Federal Work Study	530000	Federal Programs	(5,024.50)	57.75	105,651.25
784097	2020-2021 SEOG grant	530000	Federal Programs	0.00	33,600.00	125,004.00
784100	FY20 CARES Act COVID Institutional	530000	Federal Programs	0.00	0.00	0.00
784102	2021-2022 Federal Work Study	530000	Federal Programs	0.00	0.00	0.00
784104	2021-2022 SEOG grant	530000	Federal Programs	51,800.00	0.00	0.00
***Total Grant and Contracts - direct revenues				1,139,218.42	815,452.76	2,999,046.98
A15GVGRC - Grant and Contracts - facilities and administrative recovery						
7U0000	GSC Education and General	533000	Recovery of F&A Costs	39,838.19	44,010.53	105,718.78
***Total Grant and Contracts - facilities and administrative recovery				39,838.19	44,010.53	105,718.78
A30OTHRV - Other operating revenue						
73H021	FY18 CPE Grant	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
73H023	FY19 - CPE	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
75P001	CPE Program Income Fund	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
7D1720	GSC Statewide Alumni Assn Fund	560440	Alumni - Tickets & Events	0.00	0.00	0.00
7D1720	GSC Statewide Alumni Assn Fund	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
7D1725	GSC Accreditation Compliance	570300	Miscellaneous Sources	0.00	0.00	0.00
7D1727	Bookstore Commissions	570300	Miscellaneous Sources	1,956.11	953.05	11,949.84
7D1728	GSC Merchandise	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
7D1728	GSC Merchandise	570300	Miscellaneous Sources	0.00	1,037.76	4,103.84
7D1731	GSC Advancement	560440	Alumni - Tickets & Events	0.00	0.00	0.00
7D1739	DVA Annual Reporting Fees	570300	Miscellaneous Sources	0.00	0.00	3,376.00
7G0017	OLLI/OSHER Endowment Payout	531300	Program Income-General	14,920.00	13,800.00	29,880.00
7G0017	OLLI/OSHER Endowment Payout	531395	GSC Program Income Osher Award	0.00	0.00	0.00
7G0017	OLLI/OSHER Endowment Payout	560Z70	Special Events	0.00	0.00	0.00
7G0017	OLLI/OSHER Endowment Payout	570000	Late Charges	635.00	0.00	0.00
7G0017	OLLI/OSHER Endowment Payout	570025	Late Add and Drop Charges	0.00	0.00	0.00

7C - Granite State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A30OTHRV - Other operating revenue						
7G0017	OLLI/OSHER Endowment Payout	570300	Miscellaneous Sources	416.18	0.00	0.00
7G0017	OLLI/OSHER Endowment Payout	570336	Other Sources-Advertising	350.00	1,200.00	2,700.00
7G0017	OLLI/OSHER Endowment Payout	570370	Misc Sources-Commissions	0.00	0.00	0.00
7U0000	GSC Education and General	560Z00	Other Ed Sales and Services	0.00	0.00	0.00
7U0000	GSC Education and General	560Z20	Transcripts	215.55	174.30	473.95
7U0000	GSC Education and General	570125	Returned Check Fine	25.00	75.00	175.00
7U0000	GSC Education and General	570300	Miscellaneous Sources	120.00	217.61	418.53
7U0000	GSC Education and General	570306	Bookstore Revenue	780.00	0.00	2,340.00
7U0000	GSC Education and General	570318	Misc Sources-Title IV Admin Allow	1,145.00	0.00	3,435.00
7U0000	GSC Education and General	570343	Other Sources-Rental	59,965.71	66,723.24	196,233.55
7U0000	GSC Education and General	570366	Misc Revenue-Rebates	0.00	0.00	899.81
7U0000	GSC Education and General	570369	Misc Sources- Jury Duty Reimb	0.00	0.00	0.00
7XC002	GSC Vehicle Replacement Fund	570300	Miscellaneous Sources	12,000.00	0.00	0.00
***Total Other operating revenue				92,528.55	84,180.96	255,985.52

7C - Granite State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
73D010	Virtual Instruction DOE	61JBHX	Casual - Hourly	0.00	0.00	14,020.00
73D010	Virtual Instruction DOE	65YB10	Base Benefit Distr (fica)	0.00	0.00	1,117.34
73D010	Virtual Instruction DOE	711100	Supplies-General	0.00	0.00	0.00
73D010	Virtual Instruction DOE	760300	F&A Expenditures	(696.10)	0.00	696.10
73D010	Virtual Instruction DOE	770075	Library Acqs-Books	0.00	0.00	89.93
73D011	Virtual Instruction DOE-FY22	611BFX	Faculty Casual	96,518.79	0.00	0.00
73D011	Virtual Instruction DOE-FY22	61JBHX	Casual - Hourly	6,777.50	0.00	0.00
73D011	Virtual Instruction DOE-FY22	65YB10	Base Benefit Distr (fica)	8,160.41	0.00	0.00
73D011	Virtual Instruction DOE-FY22	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	216.00
74N024	Respectful Approach to Multig	611BXM	Supplemental-Other-Misc	0.00	3,740.57	6,330.19
74N024	Respectful Approach to Multig	61JBHX	Casual - Hourly	0.00	0.00	0.00
74N024	Respectful Approach to Multig	65YB10	Base Benefit Distr (fica)	0.00	303.02	512.81
74N024	Respectful Approach to Multig	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
74N024	Respectful Approach to Multig	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
784100	FY20 CARES Act COVID Institutional	711100	Supplies-General	0.00	0.00	0.00
784100	FY20 CARES Act COVID Institutional	715005	Non-Cap Equip-Computer Hardware	4,112.00	0.00	0.00
7G0017	OLLI/OSHER Endowment Payout	615F10	PAT	20,576.96	15,086.99	47,545.26
7G0017	OLLI/OSHER Endowment Payout	617F10	Operating Staff	3,557.93	11,856.00	34,646.50
7G0017	OLLI/OSHER Endowment Payout	61CPEX	Part Time Salary	13,262.50	12,617.00	44,020.75
7G0017	OLLI/OSHER Endowment Payout	61CPHX	Part Time Hourly	2,693.25	2,651.25	8,788.50
7G0017	OLLI/OSHER Endowment Payout	61JBHX	Casual - Hourly	750.00	0.00	0.00
7G0017	OLLI/OSHER Endowment Payout	65YB10	Base Benefit Distr (fica)	63.00	0.00	0.00
7G0017	OLLI/OSHER Endowment Payout	65YF10	Full Fringe Benefit Distr Expe	9,291.96	10,911.91	33,276.10
7G0017	OLLI/OSHER Endowment Payout	65YP10	Nonstatus Benefit Distr (Fica)	1,340.29	1,282.54	4,436.04
7G0017	OLLI/OSHER Endowment Payout	710D00	Domestic Travel NH	25.76	0.00	89.60
7G0017	OLLI/OSHER Endowment Payout	710D01	Domestic Travel NH - Wkshp/Conf Fee	75.00	0.00	1,200.00
7G0017	OLLI/OSHER Endowment Payout	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
7G0017	OLLI/OSHER Endowment Payout	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
7G0017	OLLI/OSHER Endowment Payout	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
7G0017	OLLI/OSHER Endowment Payout	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
7G0017	OLLI/OSHER Endowment Payout	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
7G0017	OLLI/OSHER Endowment Payout	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
7G0017	OLLI/OSHER Endowment Payout	710N15	Nonemp/Stud Travl - Oth Transp Cost	0.00	0.00	0.00
7G0017	OLLI/OSHER Endowment Payout	711100	Supplies-General	272.50	0.00	2,257.42
7G0017	OLLI/OSHER Endowment Payout	711101	Supplies - Admin & Office	0.00	0.00	19.42
7G0017	OLLI/OSHER Endowment Payout	711124	Supplies-Instructional & Program	0.00	0.00	52.98
7G0017	OLLI/OSHER Endowment Payout	711132	Suppli-Software incl Site Lic&Maint	8,107.89	556.10	556.10
7G0017	OLLI/OSHER Endowment Payout	711162	Supplies-Office Supplies	0.00	0.00	0.00
7G0017	OLLI/OSHER Endowment Payout	713000	Printing & Copying-General	141.89	0.00	0.00
7G0017	OLLI/OSHER Endowment Payout	713040	Printing & Copying-Marketing	0.00	2,376.72	3,593.92
7G0017	OLLI/OSHER Endowment Payout	714000	Postage-General	238.67	492.10	689.83
7G0017	OLLI/OSHER Endowment Payout	715010	Non-Cap Equip-Furniture & Fixtures	185.99	0.00	0.00
7G0017	OLLI/OSHER Endowment Payout	716000	Maintenance & Repairs-General	0.00	122.83	245.71
7G0017	OLLI/OSHER Endowment Payout	716060	Maint & Repairs-Computer Software	0.00	0.25	0.50
7G0017	OLLI/OSHER Endowment Payout	716063	Maint & Repairs-Computer Hardware	191.77	0.00	204.80
7G0017	OLLI/OSHER Endowment Payout	716100	Rentals & Leases-General	0.00	0.00	0.00
7G0017	OLLI/OSHER Endowment Payout	716120	Rentals-Property or Room	1,200.00	0.00	275.00
7G0017	OLLI/OSHER Endowment Payout	717106	Finl Services-Epayment CC fees	1,400.93	1,097.67	2,538.87
7G0017	OLLI/OSHER Endowment Payout	717200	Other Professional Services-General	3.36	590.29	2,423.22
7G0017	OLLI/OSHER Endowment Payout	717257	Oth Prof Ser-Hosting Fees	0.00	8,000.00	8,459.00
7G0017	OLLI/OSHER Endowment Payout	718000	Telecom-General	0.00	0.00	0.00
7G0017	OLLI/OSHER Endowment Payout	718008	Telecom-Internet Services	0.00	132.01	468.06
7G0017	OLLI/OSHER Endowment Payout	719000	Business Meals-Meetings-Non Travel	780.00	0.00	26.98
7G0017	OLLI/OSHER Endowment Payout	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
7G0017	OLLI/OSHER Endowment Payout	719100	Membership Dues & Fees	352.00	433.00	433.00
7G0017	OLLI/OSHER Endowment Payout	719Z00	Other Employee Support	0.00	0.00	155.00
7G0017	OLLI/OSHER Endowment Payout	71C100	Advertising (Non-Employment)	325.00	24.95	74.89
7G0017	OLLI/OSHER Endowment Payout	71C110	Advertsing-Print	0.00	2,178.20	6,608.36
7G0017	OLLI/OSHER Endowment Payout	71C120	Advertising-Radio	0.00	0.00	0.00
7G0017	OLLI/OSHER Endowment Payout	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
7U0000	GSC Education and General	611BFX	Faculty Casual	456,325.42	517,351.36	1,753,007.01
7U0000	GSC Education and General	611BXM	Supplemental-Other-Misc	36,798.24	43,610.49	152,351.06
7U0000	GSC Education and General	611F10	Faculty TT/NTT (Non Union)	108,741.86	110,154.11	368,592.58
7U0000	GSC Education and General	611PBB	PBTC Faculty Instructional	38,547.66	31,307.52	160,651.45
7U0000	GSC Education and General	611PFC	[NSE] Faculty Credit	53,477.85	52,702.41	183,636.33

7C - Granite State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
7U0000	GSC Education and General	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
7U0000	GSC Education and General	615F10	PAT	29,889.78	33,316.91	114,483.53
7U0000	GSC Education and General	617F10	Operating Staff	0.00	0.00	0.00
7U0000	GSC Education and General	618FBN	Other bonuses with full fringe	2,475.00	0.00	0.00
7U0000	GSC Education and General	61JBHX	Casual - Hourly	1,972.50	0.00	5,662.50
7U0000	GSC Education and General	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
7U0000	GSC Education and General	65YB10	Base Benefit Distr (fica)	42,097.53	48,309.41	161,202.46
7U0000	GSC Education and General	65YF10	Full Fringe Benefit Distr Expe	54,266.12	58,105.72	195,535.31
7U0000	GSC Education and General	65YP10	Nonstatus Benefit Distr (Fica)	7,730.12	5,867.26	27,729.98
7U0000	GSC Education and General	710D00	Domestic Travel NH	0.00	0.00	0.00
7U0000	GSC Education and General	710D01	Domestic Travel NH - Wkshp/Conf Fee	75.00	75.00	339.00
7U0000	GSC Education and General	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
7U0000	GSC Education and General	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
7U0000	GSC Education and General	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
7U0000	GSC Education and General	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
7U0000	GSC Education and General	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
7U0000	GSC Education and General	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
7U0000	GSC Education and General	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
7U0000	GSC Education and General	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
7U0000	GSC Education and General	711000	Purchasing Cards	0.00	0.00	0.00
7U0000	GSC Education and General	711100	Supplies-General	0.00	0.00	1,115.81
7U0000	GSC Education and General	711101	Supplies - Admin & Office	0.00	0.00	22.81
7U0000	GSC Education and General	711124	Supplies-Instructional & Program	0.00	0.00	0.00
7U0000	GSC Education and General	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
7U0000	GSC Education and General	713000	Printing & Copying-General	0.00	0.00	0.00
7U0000	GSC Education and General	713040	Printing & Copying-Marketing	0.00	57.47	2,526.11
7U0000	GSC Education and General	714000	Postage-General	0.00	0.00	45.40
7U0000	GSC Education and General	716100	Rentals & Leases-General	0.00	0.00	0.00
7U0000	GSC Education and General	716120	Rentals-Property or Room	0.00	0.00	0.00
7U0000	GSC Education and General	717200	Other Professional Services-General	5,093.35	5,093.35	11,203.35
7U0000	GSC Education and General	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
7U0000	GSC Education and General	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
7U0000	GSC Education and General	719100	Membership Dues & Fees	3,524.00	8,889.00	12,084.00
7U0000	GSC Education and General	719Z00	Other Employee Support	105.00	0.00	1,208.00
7U0000	GSC Education and General	71C100	Advertising (Non-Employment)	0.00	0.00	803.50
7U0000	GSC Education and General	71C140	Advertising-Online	0.00	0.00	3,000.00
7U0ADJ	GSC Unrestricted Adjustments	615F10	PAT	0.00	0.00	(193,675.29)
7U0ADJ	GSC Unrestricted Adjustments	65YB10	Base Benefit Distr (fica)	0.00	0.00	(78,438.00)
7WG106	Other Postemployment Bnft (OPEB)	65YS75	Unfunded Fringe Benefits (GASB 75)	0.00	0.00	(9,940.00)
***Total Instruction				1,020,828.68	989,293.41	3,099,215.08
021 - Research & Sponsored Programs						
74ZADJ	CLL P1 Adjustments	740000	Cap Equipment	0.00	0.00	151,887.50
74ZADJ	CLL P1 Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	(151,887.50)
74ZCLL	Restricted Rev Adjustment- CLL	760399	F&A Expenditures-Offset	0.00	0.00	0.00
75CSHR	GSC Cost Share Clearing	71C300	Bad Debts and Cash Adjustments	0.00	0.00	0.00
***Total Research & Sponsored Programs				0.00	0.00	0.00
040 - Academic Support						
73D008	FY20 iSocial Grant	61CPHX	Part Time Hourly	0.00	0.00	0.00
73D008	FY20 iSocial Grant	61JBHX	Casual - Hourly	0.00	0.00	0.00
73D008	FY20 iSocial Grant	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
73D008	FY20 iSocial Grant	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
73D008	FY20 iSocial Grant	710D00	Domestic Travel NH	0.00	0.00	0.00
73D008	FY20 iSocial Grant	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
73D008	FY20 iSocial Grant	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
73D008	FY20 iSocial Grant	760300	F&A Expenditures	0.00	(20.50)	(20.50)
73D009	FY21 iSocial Grant	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
73D009	FY21 iSocial Grant	61JBHX	Casual - Hourly	232.00	2,407.50	16,138.81
73D009	FY21 iSocial Grant	65YB10	Base Benefit Distr (fica)	18.33	195.02	1,307.29
73D009	FY21 iSocial Grant	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
73D009	FY21 iSocial Grant	710D00	Domestic Travel NH	0.00	0.00	0.00
73D009	FY21 iSocial Grant	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
73D009	FY21 iSocial Grant	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00

7C - Granite State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
73D009	FY21 iSocial Grant	711100	Supplies-General	0.00	0.00	592.66
73D009	FY21 iSocial Grant	713000	Printing & Copying-General	0.00	0.00	0.00
73D009	FY21 iSocial Grant	760300	F&A Expenditures	696.10	0.00	171.60
73H020	ETP FY18	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
73H020	ETP FY18	615F10	PAT	0.00	0.00	0.00
73H020	ETP FY18	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
73H020	ETP FY18	617F10	Operating Staff	0.00	0.00	0.00
73H020	ETP FY18	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
73H020	ETP FY18	61CBHO	Part Time - Overtime	0.00	0.00	0.00
73H020	ETP FY18	61CPHX	Part Time Hourly	0.00	0.00	0.00
73H020	ETP FY18	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
73H020	ETP FY18	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
73H020	ETP FY18	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
73H020	ETP FY18	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
73H020	ETP FY18	7100	In-State Travel	0.00	0.00	0.00
73H020	ETP FY18	710000	In-State Travel	0.00	0.00	0.00
73H020	ETP FY18	710100	Out-of-State Travel	0.00	0.00	0.00
73H020	ETP FY18	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
73H020	ETP FY18	7103	Conference-Registration Fees	0.00	0.00	0.00
73H020	ETP FY18	710300	Conference Registration Fees	0.00	0.00	0.00
73H020	ETP FY18	711000	Purchasing Cards	0.00	0.00	0.00
73H020	ETP FY18	7111	Supplies	0.00	0.00	0.00
73H020	ETP FY18	711100	Supplies-General	0.00	0.00	0.00
73H020	ETP FY18	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
73H020	ETP FY18	7130	Printing and Copying	0.00	0.00	0.00
73H020	ETP FY18	713000	Printing & Copying-General	0.00	0.00	0.00
73H020	ETP FY18	7140	Postage	0.00	0.00	0.00
73H020	ETP FY18	714000	Postage-General	0.00	0.00	0.00
73H020	ETP FY18	7160	Maintenance and Repairs	0.00	0.00	0.00
73H020	ETP FY18	716000	Maintenance & Repairs-General	0.00	0.00	0.00
73H020	ETP FY18	7161	Rentals-Leases	0.00	0.00	0.00
73H020	ETP FY18	716100	Rentals & Leases-General	0.00	0.00	0.00
73H020	ETP FY18	716110	Rentals-Copier	0.00	0.00	0.00
73H020	ETP FY18	716120	Rentals-Property or Room	0.00	0.00	0.00
73H020	ETP FY18	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
73H020	ETP FY18	7172	Other Professional Services	0.00	0.00	0.00
73H020	ETP FY18	717200	Other Professional Services-General	0.00	0.00	0.00
73H020	ETP FY18	7180	Telecommunications	0.00	0.00	0.00
73H020	ETP FY18	718000	Telecom-General	0.00	0.00	0.00
73H020	ETP FY18	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
73H020	ETP FY18	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
73H020	ETP FY18	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
73H020	ETP FY18	76O179	Int Alloc - Police (Chg)	0.00	0.00	0.00
73H021	FY18 CPE Grant	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
73H021	FY18 CPE Grant	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
73H021	FY18 CPE Grant	615F10	PAT	0.00	0.00	0.00
73H021	FY18 CPE Grant	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
73H021	FY18 CPE Grant	617F10	Operating Staff	0.00	0.00	0.00
73H021	FY18 CPE Grant	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
73H021	FY18 CPE Grant	61CPHX	Part Time Hourly	0.00	0.00	0.00
73H021	FY18 CPE Grant	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
73H021	FY18 CPE Grant	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
73H021	FY18 CPE Grant	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
73H021	FY18 CPE Grant	710000	In-State Travel	0.00	0.00	0.00
73H021	FY18 CPE Grant	710020	In-State Travel-Prof Dev	0.00	0.00	0.00
73H021	FY18 CPE Grant	710100	Out-of-State Travel	0.00	0.00	0.00
73H021	FY18 CPE Grant	710115	Out-of-State Travel-Prof Dev	0.00	0.00	0.00
73H021	FY18 CPE Grant	710300	Conference Registration Fees	0.00	0.00	0.00
73H021	FY18 CPE Grant	7111	Supplies	0.00	0.00	0.00
73H021	FY18 CPE Grant	711100	Supplies-General	0.00	0.00	0.00
73H021	FY18 CPE Grant	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
73H021	FY18 CPE Grant	7130	Printing and Copying	0.00	0.00	0.00
73H021	FY18 CPE Grant	7140	Postage	0.00	0.00	0.00
73H021	FY18 CPE Grant	7160	Maintenance and Repairs	0.00	0.00	0.00

7C - Granite State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
73H021	FY18 CPE Grant	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
73H021	FY18 CPE Grant	7172	Other Professional Services	0.00	0.00	0.00
73H021	FY18 CPE Grant	717200	Other Professional Services-General	0.00	0.00	0.00
73H021	FY18 CPE Grant	7180	Telecommunications	0.00	0.00	0.00
73H021	FY18 CPE Grant	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
73H021	FY18 CPE Grant	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
73H021	FY18 CPE Grant	7603	F&A Expenditures	0.00	0.00	0.00
73H021	FY18 CPE Grant	760300	F&A Expenditures	0.00	0.00	0.00
73H023	FY19 - CPE	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
73H023	FY19 - CPE	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
73H023	FY19 - CPE	615F10	PAT	0.00	0.00	0.00
73H023	FY19 - CPE	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
73H023	FY19 - CPE	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
73H023	FY19 - CPE	617F10	Operating Staff	0.00	0.00	0.00
73H023	FY19 - CPE	61CPHX	Part Time Hourly	0.00	0.00	0.00
73H023	FY19 - CPE	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
73H023	FY19 - CPE	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
73H023	FY19 - CPE	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
73H023	FY19 - CPE	710300	Conference Registration Fees	0.00	0.00	0.00
73H023	FY19 - CPE	710D00	Domestic Travel NH	0.00	0.00	0.00
73H023	FY19 - CPE	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
73H023	FY19 - CPE	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
73H023	FY19 - CPE	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
73H023	FY19 - CPE	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
73H023	FY19 - CPE	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
73H023	FY19 - CPE	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
73H023	FY19 - CPE	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
73H023	FY19 - CPE	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
73H023	FY19 - CPE	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
73H023	FY19 - CPE	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
73H023	FY19 - CPE	711100	Supplies-General	0.00	0.00	0.00
73H023	FY19 - CPE	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
73H023	FY19 - CPE	713000	Printing & Copying-General	0.00	0.00	0.00
73H023	FY19 - CPE	714000	Postage-General	0.00	0.00	0.00
73H023	FY19 - CPE	716000	Maintenance & Repairs-General	0.00	0.00	0.00
73H023	FY19 - CPE	716110	Rentals-Copier	0.00	0.00	0.00
73H023	FY19 - CPE	716120	Rentals-Property or Room	0.00	0.00	0.00
73H023	FY19 - CPE	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
73H023	FY19 - CPE	717200	Other Professional Services-General	0.00	0.00	0.00
73H023	FY19 - CPE	718000	Telecom-General	0.00	0.00	0.00
73H023	FY19 - CPE	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
73H023	FY19 - CPE	760000	Internal Allocations	0.00	0.00	0.00
73H023	FY19 - CPE	760300	F&A Expenditures	0.00	0.00	0.00
73H023	FY19 - CPE	76O000	Internal Allocations - Charges	0.00	0.00	0.00
73H024	ETP FY19	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
73H024	ETP FY19	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
73H024	ETP FY19	615F10	PAT	0.00	0.00	0.00
73H024	ETP FY19	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
73H024	ETP FY19	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
73H024	ETP FY19	617F10	Operating Staff	0.00	0.00	0.00
73H024	ETP FY19	61CPHX	Part Time Hourly	0.00	0.00	0.00
73H024	ETP FY19	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
73H024	ETP FY19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
73H024	ETP FY19	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
73H024	ETP FY19	710D00	Domestic Travel NH	0.00	0.00	0.00
73H024	ETP FY19	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
73H024	ETP FY19	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
73H024	ETP FY19	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
73H024	ETP FY19	711000	Purchasing Cards	0.00	0.00	0.00
73H024	ETP FY19	711100	Supplies-General	0.00	0.00	0.00
73H024	ETP FY19	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
73H024	ETP FY19	713000	Printing & Copying-General	0.00	0.00	0.00
73H024	ETP FY19	714000	Postage-General	0.00	0.00	0.00
73H024	ETP FY19	716000	Maintenance & Repairs-General	0.00	0.00	0.00

7C - Granite State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
73H024	ETP FY19	716100	Rentals & Leases-General	0.00	0.00	0.00
73H024	ETP FY19	716120	Rentals-Property or Room	0.00	0.00	0.00
73H024	ETP FY19	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
73H024	ETP FY19	717200	Other Professional Services-General	0.00	0.00	0.00
73H024	ETP FY19	718000	Telecom-General	0.00	0.00	0.00
73H024	ETP FY19	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
73H026	ETP FY20	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
73H026	ETP FY20	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
73H026	ETP FY20	615F10	PAT	0.00	0.00	0.00
73H026	ETP FY20	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
73H026	ETP FY20	617F10	Operating Staff	0.00	0.00	0.00
73H026	ETP FY20	61CPEX	Part Time Salary	0.00	0.00	0.00
73H026	ETP FY20	61CPHX	Part Time Hourly	0.00	0.00	0.00
73H026	ETP FY20	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	1,000.00	1,000.00
73H026	ETP FY20	65YB10	Base Benefit Distr (fica)	0.00	81.00	81.00
73H026	ETP FY20	65YF10	Full Fringe Benefit Distr Expe	0.00	19.02	19.02
73H026	ETP FY20	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(0.88)	(0.88)
73H026	ETP FY20	710D00	Domestic Travel NH	0.00	0.00	0.00
73H026	ETP FY20	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
73H026	ETP FY20	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
73H026	ETP FY20	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
73H026	ETP FY20	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
73H026	ETP FY20	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
73H026	ETP FY20	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
73H026	ETP FY20	711000	Purchasing Cards	0.00	5.76	5.76
73H026	ETP FY20	711100	Supplies-General	657.62	0.00	0.00
73H026	ETP FY20	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
73H026	ETP FY20	713000	Printing & Copying-General	0.00	0.00	0.00
73H026	ETP FY20	714000	Postage-General	0.00	0.00	0.00
73H026	ETP FY20	716000	Maintenance & Repairs-General	0.00	0.00	0.00
73H026	ETP FY20	716100	Rentals & Leases-General	0.00	0.00	0.00
73H026	ETP FY20	716110	Rentals-Copier	0.00	0.00	0.00
73H026	ETP FY20	716120	Rentals-Property or Room	0.00	0.00	0.00
73H026	ETP FY20	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
73H026	ETP FY20	717200	Other Professional Services-General	0.00	288.00	288.00
73H026	ETP FY20	718000	Telecom-General	0.00	365.08	365.08
73H026	ETP FY20	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
73H027	FY20 CPE	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
73H027	FY20 CPE	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
73H027	FY20 CPE	615F10	PAT	0.00	0.00	0.00
73H027	FY20 CPE	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
73H027	FY20 CPE	617F10	Operating Staff	0.00	0.00	0.00
73H027	FY20 CPE	61CPEX	Part Time Salary	0.00	0.00	0.00
73H027	FY20 CPE	61CPHX	Part Time Hourly	0.00	0.00	0.00
73H027	FY20 CPE	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	1,000.00	1,000.00
73H027	FY20 CPE	65YB10	Base Benefit Distr (fica)	0.00	81.00	81.00
73H027	FY20 CPE	65YF10	Full Fringe Benefit Distr Expe	0.00	50.10	50.10
73H027	FY20 CPE	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(0.55)	(0.55)
73H027	FY20 CPE	710D00	Domestic Travel NH	0.00	0.00	0.00
73H027	FY20 CPE	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	(250.00)	0.00
73H027	FY20 CPE	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
73H027	FY20 CPE	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
73H027	FY20 CPE	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
73H027	FY20 CPE	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
73H027	FY20 CPE	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
73H027	FY20 CPE	711100	Supplies-General	0.00	0.00	0.00
73H027	FY20 CPE	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
73H027	FY20 CPE	713000	Printing & Copying-General	0.00	0.00	0.00
73H027	FY20 CPE	714000	Postage-General	0.00	0.00	0.00
73H027	FY20 CPE	716000	Maintenance & Repairs-General	0.00	0.00	0.00
73H027	FY20 CPE	716100	Rentals & Leases-General	0.00	0.00	0.00
73H027	FY20 CPE	717200	Other Professional Services-General	0.00	0.00	0.00
73H027	FY20 CPE	718000	Telecom-General	0.00	0.00	0.00
73H027	FY20 CPE	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00

7C - Granite State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
73H027	FY20 CPE	719100	Membership Dues & Fees	0.00	0.00	0.00
73H027	FY20 CPE	760300	F&A Expenditures	0.00	10,926.58	10,926.58
73H028	NCAC Forensic FY20	710D00	Domestic Travel NH	0.00	0.00	0.00
73H028	NCAC Forensic FY20	710D10	Domestic Travel NH - Airfare	0.00	0.00	0.00
73H028	NCAC Forensic FY20	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
73H028	NCAC Forensic FY20	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
73H028	NCAC Forensic FY20	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
73H030	FY21 Child Welfare Education P'ship	611BFX	Faculty Casual	350.00	1,215.00	9,290.00
73H030	FY21 Child Welfare Education P'ship	611F10	Faculty TT/NTT (Non Union)	0.00	99,468.57	328,474.25
73H030	FY21 Child Welfare Education P'ship	615F10	PAT	0.00	85,508.39	388,434.21
73H030	FY21 Child Welfare Education P'ship	617F10	Operating Staff	0.00	37,555.71	98,416.76
73H030	FY21 Child Welfare Education P'ship	61CPEX	Part Time Salary	0.00	0.00	0.00
73H030	FY21 Child Welfare Education P'ship	61CPHX	Part Time Hourly	0.00	39,187.50	139,579.00
73H030	FY21 Child Welfare Education P'ship	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	1,900.00	4,400.00
73H030	FY21 Child Welfare Education P'ship	65YB10	Base Benefit Distr (fica)	27.65	252.22	1,108.64
73H030	FY21 Child Welfare Education P'ship	65YF10	Full Fringe Benefit Distr Expe	0.00	93,059.66	346,726.74
73H030	FY21 Child Welfare Education P'ship	65YP10	Nonstatus Benefit Distr (Fica)	0.00	3,174.23	11,303.61
73H030	FY21 Child Welfare Education P'ship	710300	Conference Registration Fees	0.00	0.00	99.00
73H030	FY21 Child Welfare Education P'ship	710D00	Domestic Travel NH	245.04	207.28	1,000.24
73H030	FY21 Child Welfare Education P'ship	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	(200.00)	265.72
73H030	FY21 Child Welfare Education P'ship	711100	Supplies-General	150.25	13,799.90	19,278.94
73H030	FY21 Child Welfare Education P'ship	711124	Supplies-Instructional & Program	0.00	1,485.92	1,485.92
73H030	FY21 Child Welfare Education P'ship	711132	Suppli-Software incl Site Lic&Maint	0.00	392.00	2,484.00
73H030	FY21 Child Welfare Education P'ship	713000	Printing & Copying-General	0.00	55.00	110.00
73H030	FY21 Child Welfare Education P'ship	714000	Postage-General	0.00	311.95	813.76
73H030	FY21 Child Welfare Education P'ship	716000	Maintenance & Repairs-General	0.00	132.73	265.51
73H030	FY21 Child Welfare Education P'ship	716063	Maint & Repairs-Computer Hardware	0.00	0.00	221.30
73H030	FY21 Child Welfare Education P'ship	716100	Rentals & Leases-General	0.00	87.00	348.00
73H030	FY21 Child Welfare Education P'ship	716110	Rentals-Copier	0.00	154.80	759.97
73H030	FY21 Child Welfare Education P'ship	717200	Other Professional Services-General	3,002.10	6,500.00	110,035.00
73H030	FY21 Child Welfare Education P'ship	717224	Oth Prof Ser-Guest Artists	0.00	500.00	500.00
73H030	FY21 Child Welfare Education P'ship	7172DS	Service-Dining/Food	0.00	0.00	98.00
73H030	FY21 Child Welfare Education P'ship	7172MD	Service-Medical	0.00	2,691.00	4,260.70
73H030	FY21 Child Welfare Education P'ship	718000	Telecom-General	0.00	285.39	1,928.25
73H030	FY21 Child Welfare Education P'ship	718008	Telecom-Internet Services	0.00	308.55	1,131.35
73H030	FY21 Child Welfare Education P'ship	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
73H030	FY21 Child Welfare Education P'ship	719100	Membership Dues & Fees	0.00	0.00	723.00
73H030	FY21 Child Welfare Education P'ship	719Z00	Other Employee Support	0.00	1,700.00	2,160.00
73H030	FY21 Child Welfare Education P'ship	71C000	Awards to Non-Employee-Students	0.00	420.50	1,733.25
73H030	FY21 Child Welfare Education P'ship	760300	F&A Expenditures	43.76	33,104.45	93,945.00
73H030	FY21 Child Welfare Education P'ship	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	11,043.00
73H032	FY22 Child Welfare Education Part	611BFX	Faculty Casual	3,265.00	0.00	0.00
73H032	FY22 Child Welfare Education Part	611F10	Faculty TT/NTT (Non Union)	104,145.42	0.00	0.00
73H032	FY22 Child Welfare Education Part	615F10	PAT	162,494.89	0.00	0.00
73H032	FY22 Child Welfare Education Part	617F10	Operating Staff	25,410.00	0.00	0.00
73H032	FY22 Child Welfare Education Part	61CPEX	Part Time Salary	0.00	0.00	0.00
73H032	FY22 Child Welfare Education Part	61CPHX	Part Time Hourly	23,040.00	0.00	0.00
73H032	FY22 Child Welfare Education Part	65YB10	Base Benefit Distr (fica)	257.94	0.00	0.00
73H032	FY22 Child Welfare Education Part	65YF10	Full Fringe Benefit Distr Expe	109,810.87	0.00	0.00
73H032	FY22 Child Welfare Education Part	65YP10	Nonstatus Benefit Distr (Fica)	1,820.17	0.00	0.00
73H032	FY22 Child Welfare Education Part	710D00	Domestic Travel NH	2,095.46	0.00	0.00
73H032	FY22 Child Welfare Education Part	710D01	Domestic Travel NH - Wkshp/Conf Fee	1,259.52	0.00	190.00
73H032	FY22 Child Welfare Education Part	710D15	Domestic Travel NH - Oth Trans Cost	320.72	0.00	0.00
73H032	FY22 Child Welfare Education Part	710D20	Domestic Travel NH - Hotel/Lodging	336.48	0.00	585.66
73H032	FY22 Child Welfare Education Part	710D50	Domestic Travel Non-NH	32.14	0.00	0.00
73H032	FY22 Child Welfare Education Part	710D60	Domestic Travel Non-NH - Airfare	3,318.90	0.00	0.00
73H032	FY22 Child Welfare Education Part	710N01	Nonemp/Stud Travl - Wkshop/Conf Fee	300.00	0.00	0.00
73H032	FY22 Child Welfare Education Part	711100	Supplies-General	5,246.94	0.00	0.00
73H032	FY22 Child Welfare Education Part	711124	Supplies-Instructional & Program	1,987.32	0.00	0.00
73H032	FY22 Child Welfare Education Part	711132	Suppli-Software incl Site Lic&Maint	355.28	0.00	0.00
73H032	FY22 Child Welfare Education Part	713000	Printing & Copying-General	0.00	0.00	0.00
73H032	FY22 Child Welfare Education Part	713040	Printing & Copying-Marketing	276.00	0.00	0.00
73H032	FY22 Child Welfare Education Part	714000	Postage-General	105.24	0.00	0.00
73H032	FY22 Child Welfare Education Part	715010	Non-Cap Equip-Furniture & Fixtures	129.89	0.00	0.00

7C - Granite State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
73H032	FY22 Child Welfare Education Part	716000	Maintenance & Repairs-General	0.00	0.00	0.00
73H032	FY22 Child Welfare Education Part	716063	Maint & Repairs-Computer Hardware	190.19	0.00	0.00
73H032	FY22 Child Welfare Education Part	716110	Rentals-Copier	0.00	0.00	0.00
73H032	FY22 Child Welfare Education Part	717200	Other Professional Services-General	34,500.00	0.00	0.00
73H032	FY22 Child Welfare Education Part	7172DS	Service-Dining/Food	574.08	0.00	0.00
73H032	FY22 Child Welfare Education Part	718000	Telecom-General	730.16	0.00	0.00
73H032	FY22 Child Welfare Education Part	718008	Telecom-Internet Services	411.40	0.00	0.00
73H032	FY22 Child Welfare Education Part	719000	Business Meals-Meetings-Non Travel	219.65	0.00	0.00
73H032	FY22 Child Welfare Education Part	719100	Membership Dues & Fees	0.00	0.00	0.00
73H032	FY22 Child Welfare Education Part	719Z00	Other Employee Support	3,240.00	0.00	0.00
73H032	FY22 Child Welfare Education Part	71C000	Awards to Non-Employee-Students	658.08	0.00	0.00
73H032	FY22 Child Welfare Education Part	760300	F&A Expenditures	39,794.43	0.00	0.00
74N025	Davis Educational Foundation	611BXM	Supplemental-Other-Misc	0.00	480.00	2,662.50
74N025	Davis Educational Foundation	615F10	PAT	0.00	0.00	6,438.32
74N025	Davis Educational Foundation	61CPHX	Part Time Hourly	0.00	0.00	645.00
74N025	Davis Educational Foundation	61JBHX	Casual - Hourly	0.00	480.00	4,830.00
74N025	Davis Educational Foundation	65YB10	Base Benefit Distr (fica)	0.00	77.76	606.91
74N025	Davis Educational Foundation	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	2,820.00
74N025	Davis Educational Foundation	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	52.25
74N025	Davis Educational Foundation	711100	Supplies-General	0.00	0.00	0.00
74N025	Davis Educational Foundation	711101	Supplies - Admin & Office	0.00	0.00	56.91
74N025	Davis Educational Foundation	770075	Library Acqs-Books	0.00	0.00	6,888.11
74ZCLL	Restricted Rev Adjustment- CLL	711000	Purchasing Cards	0.00	0.00	0.00
74ZCLL	Restricted Rev Adjustment- CLL	760399	F&A Expenditures-Offset	(39,838.19)	(44,010.53)	(105,718.78)
75C050	FY18 E&TP Cost Share	615F10	PAT	0.00	0.00	0.00
75C050	FY18 E&TP Cost Share	617F10	Operating Staff	0.00	0.00	0.00
75C050	FY18 E&TP Cost Share	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
75C050	FY18 E&TP Cost Share	61CPHX	Part Time Hourly	0.00	0.00	0.00
75C050	FY18 E&TP Cost Share	61DBHO	Full Time Temp - Overtime	0.00	0.00	0.00
75C050	FY18 E&TP Cost Share	61DTHX	Full Time Temp - Hourly	0.00	0.00	0.00
75C050	FY18 E&TP Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
75C050	FY18 E&TP Cost Share	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
75C050	FY18 E&TP Cost Share	7161	Rentals-Leases	0.00	0.00	0.00
75C050	FY18 E&TP Cost Share	716120	Rentals-Property or Room	0.00	0.00	0.00
75C051	FY18 CPE Cost Share	615F10	PAT	0.00	0.00	0.00
75C051	FY18 CPE Cost Share	617F10	Operating Staff	0.00	0.00	0.00
75C051	FY18 CPE Cost Share	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
75C051	FY18 CPE Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
75C051	FY18 CPE Cost Share	7160	Maintenance and Repairs	0.00	0.00	0.00
75C051	FY18 CPE Cost Share	717200	Other Professional Services-General	0.00	0.00	0.00
75C053	ETP FY19	615F10	PAT	0.00	0.00	0.00
75C053	ETP FY19	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
75C053	ETP FY19	617F10	Operating Staff	0.00	0.00	0.00
75C053	ETP FY19	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
75C053	ETP FY19	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
75C053	ETP FY19	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
75C053	ETP FY19	716100	Rentals & Leases-General	0.00	0.00	0.00
75C053	ETP FY19	716120	Rentals-Property or Room	0.00	0.00	0.00
75C054	FY19 CPE Cost Share	615F10	PAT	0.00	0.00	0.00
75C054	FY19 CPE Cost Share	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
75C054	FY19 CPE Cost Share	617F10	Operating Staff	0.00	0.00	0.00
75C054	FY19 CPE Cost Share	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
75C054	FY19 CPE Cost Share	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
75C054	FY19 CPE Cost Share	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
75C054	FY19 CPE Cost Share	716100	Rentals & Leases-General	0.00	0.00	0.00
75C054	FY19 CPE Cost Share	716120	Rentals-Property or Room	0.00	0.00	0.00
75C054	FY19 CPE Cost Share	717200	Other Professional Services-General	0.00	0.00	0.00
75C054	FY19 CPE Cost Share	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
75C056	FY20 ETP Costshare	615F10	PAT	0.00	0.00	0.00
75C056	FY20 ETP Costshare	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
75C056	FY20 ETP Costshare	617F10	Operating Staff	0.00	0.00	0.00
75C056	FY20 ETP Costshare	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
75C056	FY20 ETP Costshare	65YF10	Full Fringe Benefit Distr Expe	0.00	2.12	2.12
75C056	FY20 ETP Costshare	716100	Rentals & Leases-General	0.00	0.00	0.00

7C - Granite State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
75C056	FY20 ETP Costshare	716120	Rentals-Property or Room	0.00	0.00	0.00
75C057	FY20 CPE Costshare	615F10	PAT	0.00	0.00	0.00
75C057	FY20 CPE Costshare	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
75C057	FY20 CPE Costshare	617F10	Operating Staff	0.00	0.00	0.00
75C057	FY20 CPE Costshare	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
75C057	FY20 CPE Costshare	65YF10	Full Fringe Benefit Distr Expe	0.00	1.68	1.68
75C057	FY20 CPE Costshare	716100	Rentals & Leases-General	0.00	0.00	0.00
75C057	FY20 CPE Costshare	716120	Rentals-Property or Room	0.00	0.00	0.00
75C059	FY21 CWEP Costshare	615F10	PAT	0.00	11,019.93	33,789.27
75C059	FY21 CWEP Costshare	617BHO	Operating Staff-Overtime	0.00	0.00	0.78
75C059	FY21 CWEP Costshare	617F10	Operating Staff	0.00	643.73	2,169.19
75C059	FY21 CWEP Costshare	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.06
75C059	FY21 CWEP Costshare	65YF10	Full Fringe Benefit Distr Expe	0.00	5,103.62	15,721.21
75C059	FY21 CWEP Costshare	716100	Rentals & Leases-General	0.00	0.00	0.00
75P001	CPE Program Income Fund	760000	Internal Allocations	0.00	0.00	0.00
7D1725	GSC Accreditation Compliance	61JBHX	Casual - Hourly	0.00	0.00	0.00
7D1725	GSC Accreditation Compliance	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
7D1725	GSC Accreditation Compliance	710D00	Domestic Travel NH	0.00	0.00	0.00
7D1725	GSC Accreditation Compliance	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
7D1725	GSC Accreditation Compliance	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
7D1725	GSC Accreditation Compliance	711100	Supplies-General	0.00	0.00	0.00
7D1725	GSC Accreditation Compliance	713000	Printing & Copying-General	0.00	0.00	0.00
7D1725	GSC Accreditation Compliance	717200	Other Professional Services-General	0.00	0.00	0.00
7D1725	GSC Accreditation Compliance	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
7U0000	GSC Education and General	611BFX	Faculty Casual	(1,120.00)	0.00	9,920.00
7U0000	GSC Education and General	611BXM	Supplemental-Other-Misc	250.00	0.00	1,192.50
7U0000	GSC Education and General	611F10	Faculty TT/NTT (Non Union)	156,737.57	147,134.27	504,786.55
7U0000	GSC Education and General	611PBB	PBTC Faculty Instructional	0.00	0.00	300.06
7U0000	GSC Education and General	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
7U0000	GSC Education and General	615F10	PAT	225,986.18	264,899.00	976,099.74
7U0000	GSC Education and General	617BHO	Operating Staff-Overtime	16.19	0.00	271.40
7U0000	GSC Education and General	617BLG	Operating Staff-Longevity	0.00	263.26	636.51
7U0000	GSC Education and General	617F10	Operating Staff	32,105.32	38,487.11	122,938.36
7U0000	GSC Education and General	618FBN	Other bonuses with full fringe	12,525.00	0.00	0.00
7U0000	GSC Education and General	61CBHO	Part Time - Overtime	0.00	0.00	0.00
7U0000	GSC Education and General	61CPHX	Part Time Hourly	8,648.50	4,805.00	30,838.75
7U0000	GSC Education and General	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
7U0000	GSC Education and General	61JBEX	Casual - Exempt	0.00	0.00	3,840.00
7U0000	GSC Education and General	61JBHX	Casual - Hourly	41,255.50	42,850.00	172,699.94
7U0000	GSC Education and General	61KBBN	OTP-Bonus & Recruit-other than fac	1,227.60	0.00	0.00
7U0000	GSC Education and General	61SNWS	College Work Study	0.00	0.00	0.00
7U0000	GSC Education and General	65YB10	Base Benefit Distr (fica)	3,496.88	3,646.73	15,863.87
7U0000	GSC Education and General	65YF10	Full Fringe Benefit Distr Expe	162,953.38	182,235.27	641,491.76
7U0000	GSC Education and General	65YP10	Nonstatus Benefit Distr (Fica)	726.48	378.43	2,590.51
7U0000	GSC Education and General	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
7U0000	GSC Education and General	710D00	Domestic Travel NH	0.00	0.00	0.00
7U0000	GSC Education and General	710D01	Domestic Travel NH - Wkshp/Conf Fee	75.00	95.00	1,143.00
7U0000	GSC Education and General	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
7U0000	GSC Education and General	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	1,341.12
7U0000	GSC Education and General	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
7U0000	GSC Education and General	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
7U0000	GSC Education and General	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
7U0000	GSC Education and General	710D60	Domestic Travel Non-NH - Airfare	685.50	0.00	306.98
7U0000	GSC Education and General	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
7U0000	GSC Education and General	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
7U0000	GSC Education and General	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
7U0000	GSC Education and General	711000	Purchasing Cards	0.00	0.00	0.00
7U0000	GSC Education and General	711100	Supplies-General	533.48	1.92	4,872.08
7U0000	GSC Education and General	711101	Supplies - Admin & Office	0.00	54.09	165.96
7U0000	GSC Education and General	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
7U0000	GSC Education and General	711124	Supplies-Instructional & Program	0.00	0.00	192.43
7U0000	GSC Education and General	711132	Suppli-Software incl Site Lic&Maint	39,607.25	9,360.68	17,144.63
7U0000	GSC Education and General	713000	Printing & Copying-General	0.00	0.00	0.00
7U0000	GSC Education and General	713040	Printing & Copying-Marketing	0.00	39.70	39.70

7C - Granite State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
040 - Academic Support						
7U0000	GSC Education and General	714000	Postage-General	88.78	9.20	279.51
7U0000	GSC Education and General	715000	Non-Cap Equip-General	0.00	0.00	0.00
7U0000	GSC Education and General	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	5,462.80
7U0000	GSC Education and General	716000	Maintenance & Repairs-General	0.00	0.00	27.97
7U0000	GSC Education and General	716060	Maint & Repairs-Computer Software	3,500.00	0.00	0.00
7U0000	GSC Education and General	716100	Rentals & Leases-General	0.00	0.00	0.00
7U0000	GSC Education and General	716115	Rentals-Linen	0.00	0.00	0.00
7U0000	GSC Education and General	716120	Rentals-Property or Room	0.00	0.00	0.00
7U0000	GSC Education and General	717000	Consulting-General	10,000.00	0.00	0.00
7U0000	GSC Education and General	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
7U0000	GSC Education and General	717200	Other Professional Services-General	2,870.40	10,718.00	27,938.21
7U0000	GSC Education and General	717254	Oth Prof Ser-Information Tech	2,667.00	0.00	0.00
7U0000	GSC Education and General	717257	Oth Prof Ser-Hosting Fees	76,602.00	190,393.79	194,801.73
7U0000	GSC Education and General	718000	Telecom-General	0.00	87.57	87.57
7U0000	GSC Education and General	718006	Telecom-Cellular Phones	255.83	170.48	938.15
7U0000	GSC Education and General	719000	Business Meals-Meetings-Non Travel	522.77	0.00	128.66
7U0000	GSC Education and General	719005	Business Meals-Group or Class Meals	972.04	0.00	0.00
7U0000	GSC Education and General	719100	Membership Dues & Fees	2,920.00	7,270.00	14,346.99
7U0000	GSC Education and General	719Z00	Other Employee Support	849.00	3,470.00	4,463.96
7U0000	GSC Education and General	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
7U0000	GSC Education and General	71C500	Taxes	0.00	0.00	19.85
7U0000	GSC Education and General	760000	Internal Allocations	0.00	0.00	0.00
7U0000	GSC Education and General	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
7U0000	GSC Education and General	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
7U0000	GSC Education and General	770000	Library Acquisitions	0.00	100,082.87	100,371.30
7U0000	GSC Education and General	770030	Library Acqs-Subscriptions	6,224.87	0.00	6,524.86
7U0000	GSC Education and General	770050	Library Acqs-Electronic Sources	0.00	0.00	249.91
7U0000	GSC Education and General	770075	Library Acqs-Books	285.40	0.00	1,275.76
7U0000	GSC Education and General	770080	Library Acqs-Media	0.00	0.00	3,591.00
7U0000	GSC Education and General	770085	Library Acqs-Database Access	0.00	0.00	71,863.00
7U0ADJ	GSC Unrestricted Adjustments	615F10	PAT	0.00	0.00	4,844.29
7U0ADJ	GSC Unrestricted Adjustments	65YB10	Base Benefit Distr (fica)	0.00	0.00	78,438.00
7U0ADJ	GSC Unrestricted Adjustments	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	(76,477.00)
7U0ADJ	GSC Unrestricted Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
7U0ADJ	GSC Unrestricted Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
7WG106	Other Postemployment Bnft (OPEB)	65YS75	Unfunded Fringe Benefits (GASB 75)	0.00	0.00	(71,002.00)
***Total Academic Support				1,285,378.75	1,419,655.56	4,463,019.65
050 - Student Services						
73H019	FY18 Early Child Care	611P	Faculty-Partial Benefits	0.00	0.00	0.00
73H019	FY18 Early Child Care	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
73H019	FY18 Early Child Care	7100	In-State Travel	0.00	0.00	0.00
73H019	FY18 Early Child Care	710000	In-State Travel	0.00	0.00	0.00
73H019	FY18 Early Child Care	7111	Supplies	0.00	0.00	0.00
73H019	FY18 Early Child Care	7130	Printing and Copying	0.00	0.00	0.00
73H019	FY18 Early Child Care	713000	Printing & Copying-General	0.00	0.00	0.00
73H019	FY18 Early Child Care	7180	Telecommunications	0.00	0.00	0.00
73H019	FY18 Early Child Care	718000	Telecom-General	0.00	0.00	0.00
73H019	FY18 Early Child Care	719125	Licenses/Professional Fees	0.00	0.00	0.00
73H022	FY19 Early Child Care	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
73H022	FY19 Early Child Care	61CPHX	Part Time Hourly	0.00	0.00	0.00
73H022	FY19 Early Child Care	61JBEX	Casual - Exempt	0.00	0.00	0.00
73H022	FY19 Early Child Care	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
73H022	FY19 Early Child Care	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
73H022	FY19 Early Child Care	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
73H022	FY19 Early Child Care	711100	Supplies-General	0.00	0.00	0.00
73H022	FY19 Early Child Care	713000	Printing & Copying-General	0.00	0.00	0.00
73H022	FY19 Early Child Care	717200	Other Professional Services-General	0.00	0.00	0.00
73H022	FY19 Early Child Care	718000	Telecom-General	0.00	0.00	0.00
73H025	FY20 Early Child Care	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
73H025	FY20 Early Child Care	61CPHX	Part Time Hourly	0.00	0.00	0.00
73H025	FY20 Early Child Care	65YP10	Nonstatus Benefit Distr (Fica)	0.00	(0.21)	(0.21)
73H025	FY20 Early Child Care	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
73H025	FY20 Early Child Care	711100	Supplies-General	0.00	0.00	0.00

7C - Granite State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
73H025	FY20 Early Child Care	713000	Printing & Copying-General	0.00	0.00	0.00
73H025	FY20 Early Child Care	717200	Other Professional Services-General	0.00	0.00	0.00
73H025	FY20 Early Child Care	718000	Telecom-General	0.00	0.00	0.00
73H029	FY21 Early Child Care	61CPHX	Part Time Hourly	0.00	6,387.75	20,050.25
73H029	FY21 Early Child Care	65YP10	Nonstatus Benefit Distr (Fica)	0.00	517.41	1,623.71
73H029	FY21 Early Child Care	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
73H029	FY21 Early Child Care	717200	Other Professional Services-General	0.00	0.00	0.00
784083	2017-2018 Federal Work Study	61SNWC	CWS Community Service	0.00	0.00	0.00
784083	2017-2018 Federal Work Study	61SNWS	College Work Study	0.00	0.00	0.00
784087	2018-2019 Federal Work Study	61SNWC	CWS Community Service	0.00	0.00	0.00
784087	2018-2019 Federal Work Study	61SNWS	College Work Study	0.00	0.00	0.00
784091	FY20 Federal Work Study	61SNWC	CWS Community Service	0.00	0.00	0.00
784091	FY20 Federal Work Study	61SNWS	College Work Study	0.00	(96.00)	(96.00)
784095	2020-2021 Federal Work Study	61SNWC	CWS Community Service	0.00	0.00	0.00
784095	2020-2021 Federal Work Study	61SNWS	College Work Study	0.00	2,178.00	5,024.25
784099	FY20 CARES Act COVID Student Aid	7223CR	COVID Student Relief	27,250.00	0.00	241,500.00
7D0ADJ	GSC Int Desig Adjustments	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	490,881.00
7D1727	Bookstore Commissions	711100	Supplies-General	840.49	0.00	101.94
7D1728	GSC Merchandise	711132	Suppli-Software incl Site Lic&Maint	2,868.00	0.00	0.00
7D1728	GSC Merchandise	714000	Postage-General	0.00	339.14	1,286.42
7D1728	GSC Merchandise	717100	Financial Services-General	0.00	76.20	304.86
7D1728	GSC Merchandise	717200	Other Professional Services-General	0.00	0.00	0.00
7D1728	GSC Merchandise	71B000	Items Resale	0.00	0.00	1,862.40
7D1728	GSC Merchandise	71B048	Items Resale-Supply	0.00	0.00	0.00
7D1739	DVA Annual Reporting Fees	710D00	Domestic Travel NH	0.00	0.00	0.00
7D1739	DVA Annual Reporting Fees	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
7D1739	DVA Annual Reporting Fees	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
7D1739	DVA Annual Reporting Fees	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
7D1739	DVA Annual Reporting Fees	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	(450.00)	(450.00)
7D1739	DVA Annual Reporting Fees	719100	Membership Dues & Fees	0.00	0.00	0.00
7G0004	GSC Annual Fund/Scholar Des.	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
7U0000	GSC Education and General	611BXM	Supplemental-Other-Misc	0.00	0.00	2,730.00
7U0000	GSC Education and General	615F10	PAT	582,333.35	667,645.65	2,242,863.44
7U0000	GSC Education and General	617BHO	Operating Staff-Overtime	6.18	0.00	49.55
7U0000	GSC Education and General	617BLG	Operating Staff-Longevity	0.00	903.15	2,989.85
7U0000	GSC Education and General	617F10	Operating Staff	49,932.18	84,536.69	282,143.53
7U0000	GSC Education and General	618FBN	Other bonuses with full fringe	20,809.65	0.00	0.00
7U0000	GSC Education and General	61CPHX	Part Time Hourly	322.50	965.00	3,495.00
7U0000	GSC Education and General	61JBHX	Casual - Hourly	0.00	0.00	292.50
7U0000	GSC Education and General	61KBBN	OTP-Bonus & Recruit-other than fac	400.00	0.00	0.00
7U0000	GSC Education and General	61SNWS	College Work Study	0.00	96.00	96.00
7U0000	GSC Education and General	65YB10	Base Benefit Distr (fica)	34.12	75.88	509.25
7U0000	GSC Education and General	65YF10	Full Fringe Benefit Distr Expe	251,021.07	303,104.20	1,020,592.76
7U0000	GSC Education and General	65YP10	Nonstatus Benefit Distr (Fica)	27.09	81.06	293.58
7U0000	GSC Education and General	710D00	Domestic Travel NH	0.00	0.00	446.51
7U0000	GSC Education and General	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	95.00	723.00
7U0000	GSC Education and General	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
7U0000	GSC Education and General	710D20	Domestic Travel NH - Hotel/Lodging	0.00	0.00	0.00
7U0000	GSC Education and General	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
7U0000	GSC Education and General	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
7U0000	GSC Education and General	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
7U0000	GSC Education and General	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
7U0000	GSC Education and General	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
7U0000	GSC Education and General	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
7U0000	GSC Education and General	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
7U0000	GSC Education and General	711000	Purchasing Cards	0.00	0.00	0.67
7U0000	GSC Education and General	711100	Supplies-General	522.26	1,768.00	28,289.50
7U0000	GSC Education and General	711101	Supplies - Admin & Office	0.00	24.56	24.56
7U0000	GSC Education and General	711132	Suppli-Software incl Site Lic&Maint	21,059.65	12,256.52	22,128.96
7U0000	GSC Education and General	711159	Supplies- Safety & Security	0.00	0.00	208.38
7U0000	GSC Education and General	713000	Printing & Copying-General	143.99	0.00	51.92
7U0000	GSC Education and General	713040	Printing & Copying-Marketing	1,224.24	1,016.58	30,832.05
7U0000	GSC Education and General	714000	Postage-General	959.47	35.73	4,269.83
7U0000	GSC Education and General	714005	Postage-Campus Mail Services	0.00	0.00	0.00

7C - Granite State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
050 - Student Services						
7U0000	GSC Education and General	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	656.60
7U0000	GSC Education and General	716000	Maintenance & Repairs-General	0.00	0.00	0.00
7U0000	GSC Education and General	716100	Rentals & Leases-General	0.00	0.00	12,000.00
7U0000	GSC Education and General	717100	Financial Services-General	813.76	2,405.18	6,412.86
7U0000	GSC Education and General	717105	Finl Services-Credit Crd Disc Fees	4,434.08	4,450.67	18,408.88
7U0000	GSC Education and General	717106	Finl Services-Epayment CC fees	12,278.47	9,583.75	34,324.44
7U0000	GSC Education and General	717145	Finl Services-ACS Inactive Students	0.00	0.00	0.00
7U0000	GSC Education and General	717200	Other Professional Services-General	77,506.23	37,037.95	164,280.34
7U0000	GSC Education and General	717204	Oth Prof Ser-MuniAgreemt	0.00	0.00	15.00
7U0000	GSC Education and General	717257	Oth Prof Ser-Hosting Fees	0.00	0.00	7,500.00
7U0000	GSC Education and General	7172MD	Service-Medical	0.00	0.00	0.00
7U0000	GSC Education and General	7172PD	Oth Prf Svc-Police Spec Details	0.00	0.00	615.00
7U0000	GSC Education and General	718000	Telecom-General	0.00	51.62	51.62
7U0000	GSC Education and General	718006	Telecom-Cellular Phones	148.03	98.58	542.70
7U0000	GSC Education and General	719000	Business Meals-Meetings-Non Travel	42.94	0.00	1,076.89
7U0000	GSC Education and General	719100	Membership Dues & Fees	2,043.00	786.00	6,601.00
7U0000	GSC Education and General	719200	Employee Recruiting-General	90.00	0.00	0.00
7U0000	GSC Education and General	719Z00	Other Employee Support	0.00	375.00	574.00
7U0000	GSC Education and General	71B000	Items Resale	0.00	1,862.40	0.00
7U0000	GSC Education and General	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
7U0000	GSC Education and General	71C100	Advertising (Non-Employment)	29,717.49	30,889.12	139,494.29
7U0000	GSC Education and General	71C110	Advertsing-Print	7,497.46	5,294.86	22,094.63
7U0000	GSC Education and General	71C120	Advertising-Radio	1,635.10	13,718.93	37,875.32
7U0000	GSC Education and General	71C130	Advertising-TV/Aerial	32,349.88	22,905.34	127,763.17
7U0000	GSC Education and General	71C140	Advertising-Online	104,608.65	79,108.32	409,693.31
7U0000	GSC Education and General	71C300	Bad Debts and Cash Adjustments	0.00	0.00	92,139.33
7U0000	GSC Education and General	71C500	Taxes	0.00	0.00	1.19
7U0000	GSC Education and General	760000	Internal Allocations	0.00	0.00	0.00
7U0000	GSC Education and General	760077	eVents Support Allocations	0.00	0.00	0.00
7U0000	GSC Education and General	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	646.45	2,513.47
7U0000	GSC Education and General	76O16A	Int All-Property/Room Rent (Chg)	0.00	0.00	0.00
7U0000	GSC Education and General	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	120.00
7U0000	GSC Education and General	76O900	Int Alloc Intercampus (Chg)	50.00	0.00	0.00
7U0PPD	GSC General Prepaid Expenses	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
7U0PPD	GSC General Prepaid Expenses	717200	Other Professional Services-General	0.00	0.00	0.00
7U0PPD	GSC General Prepaid Expenses	719100	Membership Dues & Fees	0.00	0.00	0.00
7WG106	Other Postemployment Bnft (OPEB)	65YS75	Unfunded Fringe Benefits (GASB 75)	0.00	0.00	(67,521.00)
***Total Student Services				1,232,969.33	1,290,770.48	5,422,352.50
060 - Institutional Support						
7D0ADJ	GSC Int Desig Adjustments	65YSIP	Unfunded Fringe Benefits (ER/SIP)	0.00	0.00	(490,881.00)
7D1720	GSC Statewide Alumni Assn Fund	711100	Supplies-General	758.56	0.00	0.00
7D1720	GSC Statewide Alumni Assn Fund	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	2,868.00
7D1720	GSC Statewide Alumni Assn Fund	713040	Printing & Copying-Marketing	0.00	0.00	65.03
7D1720	GSC Statewide Alumni Assn Fund	714000	Postage-General	0.00	0.00	128.26
7D1720	GSC Statewide Alumni Assn Fund	716120	Rentals-Property or Room	0.00	0.00	0.00
7D1720	GSC Statewide Alumni Assn Fund	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
7D1720	GSC Statewide Alumni Assn Fund	717200	Other Professional Services-General	0.00	0.00	140.00
7D1720	GSC Statewide Alumni Assn Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
7D1731	GSC Advancement	711100	Supplies-General	0.00	0.00	0.00
7D1731	GSC Advancement	711132	Suppli-Software incl Site Lic&Maint	0.00	2,868.00	0.00
7D1731	GSC Advancement	713000	Printing & Copying-General	0.00	0.00	0.00
7D1731	GSC Advancement	713040	Printing & Copying-Marketing	0.00	0.00	0.00
7D1731	GSC Advancement	714000	Postage-General	0.00	0.00	0.00
7D1731	GSC Advancement	716120	Rentals-Property or Room	0.00	0.00	0.00
7D1731	GSC Advancement	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
7D1731	GSC Advancement	717200	Other Professional Services-General	0.00	0.00	0.00
7D1HIF	GSC Health Initiatives Fund	615F10	PAT	0.00	889.05	0.00
7D1HIF	GSC Health Initiatives Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	360.05	0.00
7D1HIF	GSC Health Initiatives Fund	711100	Supplies-General	0.00	0.00	206.00
7D1HIF	GSC Health Initiatives Fund	717200	Other Professional Services-General	700.00	0.00	2,870.00
7D1HIF	GSC Health Initiatives Fund	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
7D1HIF	GSC Health Initiatives Fund	719100	Membership Dues & Fees	0.00	0.00	0.00
7D1HIF	GSC Health Initiatives Fund	769S03	Strategic Fringe: Health	0.00	0.00	0.00

7C - Granite State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
7DCERP	CERP-COVID Enhanced Retirement GSC	61TNSS	Separation Incentive Staff	136,152.73	0.00	41,368.23
7DCERP	CERP-COVID Enhanced Retirement GSC	65YSIP	Unfunded Fringe Benefits (ER/SIP)	(136,152.73)	0.00	449,512.13
7G0003	GSC Discretionary Fund-undes	711100	Supplies-General	0.00	0.00	0.00
7U0000	GSC Education and General	611BFX	Faculty Casual	0.00	0.00	0.00
7U0000	GSC Education and General	611BXM	Supplemental-Other-Misc	1,100.00	737.50	10,705.00
7U0000	GSC Education and General	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
7U0000	GSC Education and General	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
7U0000	GSC Education and General	615F10	PAT	145,831.58	229,430.93	1,164,519.73
7U0000	GSC Education and General	617BHO	Operating Staff-Overtime	0.00	0.00	0.00
7U0000	GSC Education and General	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
7U0000	GSC Education and General	617F10	Operating Staff	0.00	10,465.84	29,494.68
7U0000	GSC Education and General	618FBN	Other bonuses with full fringe	13,860.00	0.00	0.00
7U0000	GSC Education and General	61CPHX	Part Time Hourly	0.00	0.00	0.00
7U0000	GSC Education and General	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
7U0000	GSC Education and General	61JBHX	Casual - Hourly	0.00	0.00	285.00
7U0000	GSC Education and General	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
7U0000	GSC Education and General	65RO10	Retirement Other	0.00	0.00	15,000.00
7U0000	GSC Education and General	65YB10	Base Benefit Distr (fica)	92.40	61.95	923.16
7U0000	GSC Education and General	65YF10	Full Fringe Benefit Distr Expe	59,300.31	97,158.16	477,845.96
7U0000	GSC Education and General	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
7U0000	GSC Education and General	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
7U0000	GSC Education and General	710D00	Domestic Travel NH	32.36	0.00	143.06
7U0000	GSC Education and General	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	10.00	281.00
7U0000	GSC Education and General	710D15	Domestic Travel NH - Oth Trans Cost	202.74	0.00	0.00
7U0000	GSC Education and General	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
7U0000	GSC Education and General	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	(690.00)	(690.00)
7U0000	GSC Education and General	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
7U0000	GSC Education and General	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
7U0000	GSC Education and General	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	(1,263.70)	(1,263.70)
7U0000	GSC Education and General	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
7U0000	GSC Education and General	711000	Purchasing Cards	0.00	0.00	0.00
7U0000	GSC Education and General	711100	Supplies-General	2,800.83	228.07	14,433.17
7U0000	GSC Education and General	711101	Supplies - Admin & Office	0.00	0.00	0.00
7U0000	GSC Education and General	711124	Supplies-Instructional & Program	0.00	0.00	0.00
7U0000	GSC Education and General	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	395.64
7U0000	GSC Education and General	713000	Printing & Copying-General	0.00	0.00	0.00
7U0000	GSC Education and General	713040	Printing & Copying-Marketing	0.00	0.00	25.96
7U0000	GSC Education and General	714000	Postage-General	4.80	2,500.00	7,789.48
7U0000	GSC Education and General	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
7U0000	GSC Education and General	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	16,554.91
7U0000	GSC Education and General	716000	Maintenance & Repairs-General	0.00	0.00	3,350.56
7U0000	GSC Education and General	716060	Maint & Repairs-Computer Software	0.00	0.25	1.00
7U0000	GSC Education and General	716092	Maint-Housekeeping Supplies General	0.00	0.00	85.82
7U0000	GSC Education and General	716100	Rentals & Leases-General	0.00	0.00	0.00
7U0000	GSC Education and General	716110	Rentals-Copier	0.00	188.80	570.00
7U0000	GSC Education and General	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
7U0000	GSC Education and General	717200	Other Professional Services-General	502.39	1,540.00	16,562.29
7U0000	GSC Education and General	717203	Oth Prof Ser-Background Checks	2,485.82	1,381.44	5,244.38
7U0000	GSC Education and General	718000	Telecom-General	0.00	0.00	0.00
7U0000	GSC Education and General	719000	Business Meals-Meetings-Non Travel	0.00	0.00	37.68
7U0000	GSC Education and General	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
7U0000	GSC Education and General	719100	Membership Dues & Fees	11,627.50	46,493.00	97,193.00
7U0000	GSC Education and General	719200	Employee Recruiting-General	0.00	0.00	0.00
7U0000	GSC Education and General	719Z00	Other Employee Support	0.00	0.00	20.00
7U0000	GSC Education and General	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
7U0000	GSC Education and General	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
7U0000	GSC Education and General	71C400	Legal Expenses	12,509.24	0.00	118.75
7U0000	GSC Education and General	71C500	Taxes	0.00	0.00	49.55
7U0000	GSC Education and General	760000	Internal Allocations	0.00	0.00	(4,100.00)
7U0000	GSC Education and General	761000	Internal Allocations-IT Shared Svcs	0.00	0.00	0.00
7U0000	GSC Education and General	765005	Central Serv-MIS Admin Allocations	465,281.32	620,120.00	1,860,352.00
7U0000	GSC Education and General	765050	Central Serv-MIS Space Allocations	0.00	1,160.00	0.00
7U0000	GSC Education and General	765500	Central Serv-System Off Allocation	96,952.00	82,520.00	247,559.00
7U0000	GSC Education and General	76C605	Int Alloc-Property Insurance	0.00	0.00	253.00

7C - Granite State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
7U0000	GSC Education and General	76C610	Int Alloc-Liability Ins	0.00	0.00	20,340.82
7U0000	GSC Education and General	76C612	Int Alloc-Liability Claims	0.00	0.00	645.76
7U0000	GSC Education and General	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	3,102.74
7U0000	GSC Education and General	76C617	Int Alloc-Auto Fleet Claims	0.00	0.00	0.00
7U0000	GSC Education and General	76C625	Int Alloc-Risk Mgt Services	0.00	0.00	2,515.76
7U0000	GSC Education and General	76C630	Int Alloc-Haz Emissions Ins	0.00	0.00	630.44
7U0000	GSC Education and General	76C645	Int Alloc-Crime Ins	0.00	0.00	560.08
7U0000	GSC Education and General	76C650	Int Alloc-Cyber Ins	0.00	0.00	0.00
7U0000	GSC Education and General	76I000	Internal Allocations - Recoveries	0.00	(4,000.00)	(4,000.00)
7U0000	GSC Education and General	76O000	Internal Allocations - Charges	0.00	17,500.00	17,500.00
7U0000	GSC Education and General	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	2,687.19
7U0000	GSC Education and General	76O900	Int Alloc Intercampus (Chg)	12,000.00	0.00	0.00
7U0000	GSC Education and General	770075	Library Acqs-Books	0.00	0.00	97.95
7U0000	GSC Education and General	770080	Library Acqs-Media	0.00	0.00	0.00
7U0000	GSC Education and General	770085	Library Acqs-Database Access	0.00	0.00	0.00
7U0000	GSC Education and General	780100	Electricity	0.00	0.00	0.00
7U0ADJ	GSC Unrestricted Adjustments	615F10	PAT	0.00	0.00	188,831.00
7U0ADJ	GSC Unrestricted Adjustments	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	76,477.00
7WG106	Other Postemployment Bnft (OPEB)	65YS75	Unfunded Fringe Benefits (GASB 75)	0.00	0.00	(31,929.00)
***Total Institutional Support				826,041.85	1,109,659.34	4,247,476.47
070 - Operations and Maintenance						
784100	FY20 CARES Act COVID Institutional	61CPHX	Part Time Hourly	0.00	0.00	870.00
784100	FY20 CARES Act COVID Institutional	61JBHX	Casual - Hourly	0.00	0.00	5,167.50
784100	FY20 CARES Act COVID Institutional	65YB10	Base Benefit Distr (fica)	0.00	0.00	418.22
784100	FY20 CARES Act COVID Institutional	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	70.49
784100	FY20 CARES Act COVID Institutional	711100	Supplies-General	0.00	0.00	0.00
784100	FY20 CARES Act COVID Institutional	715000	Non-Cap Equip-General	6,655.34	0.00	0.00
784100	FY20 CARES Act COVID Institutional	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	(175.43)
784100	FY20 CARES Act COVID Institutional	716000	Maintenance & Repairs-General	0.00	0.00	655.16
784100	FY20 CARES Act COVID Institutional	71C500	Taxes	0.00	0.00	0.00
784100	FY20 CARES Act COVID Institutional	7223CR	COVID Student Relief	0.00	0.00	50,000.00
784100	FY20 CARES Act COVID Institutional	76O000	Internal Allocations - Charges	0.00	0.00	9,126.00
784100	FY20 CARES Act COVID Institutional	770075	Library Acqs-Books	0.00	0.00	7,318.82
7N6675	GSC Net Invested in Plant	740350	Depreciation - Building/Improvement	97,450.56	113,043.16	292,351.67
7N6676	GSC Equipment	740300	Depreciation - Equipment	13,898.26	10,088.47	43,115.87
7U0000	GSC Education and General	711100	Supplies-General	470.30	3,818.14	12,293.53
7U0000	GSC Education and General	714000	Postage-General	265.00	0.00	0.00
7U0000	GSC Education and General	715000	Non-Cap Equip-General	0.00	0.00	0.00
7U0000	GSC Education and General	715005	Non-Cap Equip-Computer Hardware	1,340.85	0.00	0.00
7U0000	GSC Education and General	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	4,824.90
7U0000	GSC Education and General	716000	Maintenance & Repairs-General	18,558.77	8,428.44	138,032.04
7U0000	GSC Education and General	716007	Maint & Repair - Plants & Shrubs	286.00	0.00	0.00
7U0000	GSC Education and General	716021	Maint & Repairs-Equipment	49,585.67	50,964.70	115,954.38
7U0000	GSC Education and General	716024	Maint & Repairs-Custodial Services	0.00	3,650.00	3,650.00
7U0000	GSC Education and General	716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	0.00	249.55
7U0000	GSC Education and General	716039	Maint & Repairs-Grounds & Roads	0.00	264.00	858.00
7U0000	GSC Education and General	716063	Maint & Repairs-Computer Hardware	1,478.25	0.00	2,175.10
7U0000	GSC Education and General	716092	Maint-Housekeeping Supplies General	0.00	210.00	1,107.78
7U0000	GSC Education and General	716095	Maint & Repairs - CAM Charges	0.00	5,932.62	5,932.62
7U0000	GSC Education and General	716100	Rentals & Leases-General	42,069.67	33,814.34	93,356.71
7U0000	GSC Education and General	716102	Rentals-CAM Charges	16,531.95	13,226.54	33,912.70
7U0000	GSC Education and General	716110	Rentals-Copier	82.08	1,499.48	6,113.24
7U0000	GSC Education and General	716120	Rentals-Property or Room	0.00	24,313.31	24,313.31
7U0000	GSC Education and General	717200	Other Professional Services-General	13,317.35	18,307.90	39,014.75
7U0000	GSC Education and General	717213	Service-Facilities Main Repr Contr	0.00	477.50	800.00
7U0000	GSC Education and General	7172CS	Service-Custodial	16,731.93	11,980.00	35,939.99
7U0000	GSC Education and General	7172WR	Service-Waste Removal	1,447.81	2,391.46	9,669.99
7U0000	GSC Education and General	718000	Telecom-General	0.00	84.75	84.75
7U0000	GSC Education and General	71C400	Legal Expenses	0.00	0.00	5,477.65
7U0000	GSC Education and General	71C500	Taxes	11,545.60	11,985.69	23,091.21
7U0000	GSC Education and General	71C505	Taxes- Real Estate Taxes	0.00	0.00	0.00
7U0000	GSC Education and General	76C605	Int Alloc-Property Insurance	0.00	0.00	2,028.02
7U0000	GSC Education and General	76C610	Int Alloc-Liability Ins	0.00	0.00	2,886.00

7C - Granite State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
7U0000	GSC Education and General	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	0.00
7U0000	GSC Education and General	76O000	Internal Allocations - Charges	0.00	399.50	399.50
7U0000	GSC Education and General	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
7U0000	GSC Education and General	780000	Heating and Other Fuels	0.00	0.00	0.00
7U0000	GSC Education and General	780015	Heating Fuels-Natural gas	1,259.28	2,005.24	19,276.77
7U0000	GSC Education and General	780100	Electricity	14,940.94	18,574.39	50,340.26
7U0000	GSC Education and General	780Z00	Other Utilities-Water and Sewer	2,316.16	1,465.66	5,292.49
7U0000	GSC Education and General	780Z75	Other Utilities	0.00	445.00	446.10
7X0ADJ	GSC Unexpended Plant Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
7X0ADJ	GSC Unexpended Plant Adjustments	740499	Capitalized Plant Adjustment	0.00	0.00	0.00
7X6711	Hall Street - R & A	716000	Maintenance & Repairs-General	0.00	0.00	0.00
7X6711	Hall Street - R & A	717200	Other Professional Services-General	0.00	0.00	0.00
7X6715	Manchester - 1750 Elm St.	711100	Supplies-General	0.00	0.00	0.00
7X6715	Manchester - 1750 Elm St.	713000	Printing & Copying-General	0.00	0.00	0.00
7X6715	Manchester - 1750 Elm St.	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
7X6715	Manchester - 1750 Elm St.	716000	Maintenance & Repairs-General	0.00	0.00	0.00
7X6715	Manchester - 1750 Elm St.	717200	Other Professional Services-General	0.00	0.00	0.00
7X6715	Manchester - 1750 Elm St.	740030	Cap Equipment-Office	0.00	0.00	0.00
7X6715	Manchester - 1750 Elm St.	740430	Construct-Fixed Equip-Telecom	0.00	0.00	0.00
7X6715	Manchester - 1750 Elm St.	7404C1	Construction- Primary	0.00	0.00	0.00
7X6715	Manchester - 1750 Elm St.	7404F2	Equipment under Facility Projects	0.00	0.00	0.00
7XC003	GSC Major Equipment & Renovations	711100	Supplies-General	0.00	0.00	0.00
7XC003	GSC Major Equipment & Renovations	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
7XC003	GSC Major Equipment & Renovations	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
***Total Operations and Maintenance				310,231.77	337,370.29	1,046,439.64
- No Program Code Assigned						
73H023	FY19 - CPE	617F10	Operating Staff	0.00	0.00	0.00
73H023	FY19 - CPE	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
73H031	FY22 Early Child Care	61CPHX	Part Time Hourly	5,025.00	0.00	0.00
73H031	FY22 Early Child Care	65YP10	Nonstatus Benefit Distr (Fica)	396.99	0.00	0.00
73H031	FY22 Early Child Care	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
73H031	FY22 Early Child Care	717200	Other Professional Services-General	0.00	0.00	0.00
74ZCLL	Restricted Rev Adjustment- CLL	760300	F&A Expenditures	0.00	0.00	0.00
75C062	FY22 CWEP Costshare	615F10	PAT	9,362.13	0.00	0.00
75C062	FY22 CWEP Costshare	617F10	Operating Staff	507.99	0.00	0.00
75C062	FY22 CWEP Costshare	618FBN	Other bonuses with full fringe	428.04	0.00	0.00
75C062	FY22 CWEP Costshare	65YF10	Full Fringe Benefit Distr Expe	3,872.11	0.00	0.00
75C062	FY22 CWEP Costshare	716000	Maintenance & Repairs-General	0.00	0.00	0.00
784100	FY20 CARES Act COVID Institutional	61JBHX	Casual - Hourly	390.00	0.00	0.00
784100	FY20 CARES Act COVID Institutional	65YB10	Base Benefit Distr (fica)	30.81	0.00	0.00
784102	2021-2022 Federal Work Study	61SNWC	CWS Community Service	0.00	0.00	0.00
784102	2021-2022 Federal Work Study	61SNWS	College Work Study	871.75	0.00	0.00
7D1725	GSC Accreditation Compliance	61JBHX	Casual - Hourly	0.00	0.00	0.00
7D1725	GSC Accreditation Compliance	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
7D1725	GSC Accreditation Compliance	710D00	Domestic Travel NH	0.00	0.00	0.00
7D1725	GSC Accreditation Compliance	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
7D1725	GSC Accreditation Compliance	711100	Supplies-General	0.00	0.00	0.00
7D1725	GSC Accreditation Compliance	717200	Other Professional Services-General	2,500.00	0.00	0.00
7D1725	GSC Accreditation Compliance	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
7D1725	GSC Accreditation Compliance	719100	Membership Dues & Fees	0.00	2,500.00	0.00
7D1HIF	GSC Health Initiatives Fund	615F10	PAT	0.00	0.00	0.00
7D1HIF	GSC Health Initiatives Fund	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
7DC000	GSC Capital Equipment	716000	Maintenance & Repairs-General	0.00	0.00	0.00
7DC000	GSC Capital Equipment	717301	Service-Maint and Repair -General	0.00	0.00	0.00
7DC000	GSC Capital Equipment	740000	Cap Equipment	0.00	47,827.00	0.00
7G0017	OLLI/OSHER Endowment Payout	615F10	PAT	0.00	0.00	0.00
7G0017	OLLI/OSHER Endowment Payout	617F10	Operating Staff	0.00	0.00	0.00
7G0017	OLLI/OSHER Endowment Payout	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
7U0000	GSC Education and General	611BFX	Faculty Casual	0.00	0.00	0.00
7U0000	GSC Education and General	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
7U0000	GSC Education and General	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
7U0000	GSC Education and General	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
7U0000	GSC Education and General	615F10	PAT	0.00	0.00	0.00

7C - Granite State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
- No Program Code Assigned						
7U0000	GSC Education and General	617F10	Operating Staff	0.00	0.00	0.00
7U0000	GSC Education and General	61CPHX	Part Time Hourly	0.00	0.00	0.00
7U0000	GSC Education and General	61DTEX	Full Time Temp - Exempt	0.00	0.00	0.00
7U0000	GSC Education and General	61JBHX	Casual - Hourly	0.00	0.00	0.00
7U0000	GSC Education and General	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
7U0000	GSC Education and General	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
7U0000	GSC Education and General	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
7U0000	GSC Education and General	65YT10	FT Temp Benefit Distr	0.00	0.00	0.00
7U0PPD	GSC General Prepaid Expenses	711100	Supplies-General	0.00	(162.75)	(162.75)
7U0PPD	GSC General Prepaid Expenses	711124	Supplies-Instructional & Program	0.00	162.75	162.75
7U0PPD	GSC General Prepaid Expenses	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
7U0PPD	GSC General Prepaid Expenses	716021	Maint & Repairs-Equipment	0.00	0.00	0.00
7U0PPD	GSC General Prepaid Expenses	716060	Maint & Repairs-Computer Software	0.00	0.00	0.00
7U0PPD	GSC General Prepaid Expenses	716095	Maint & Repairs - CAM Charges	0.00	0.00	0.00
7U0PPD	GSC General Prepaid Expenses	716100	Rentals & Leases-General	0.00	0.00	0.00
7U0PPD	GSC General Prepaid Expenses	716102	Rentals-CAM Charges	0.00	0.00	0.00
7U0PPD	GSC General Prepaid Expenses	716120	Rentals-Property or Room	0.00	0.00	0.00
7U0PPD	GSC General Prepaid Expenses	717257	Oth Prof Ser-Hosting Fees	0.00	0.00	0.00
7U0PPD	GSC General Prepaid Expenses	719100	Membership Dues & Fees	0.00	0.00	0.00
7U0PPD	GSC General Prepaid Expenses	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
7U0PPD	GSC General Prepaid Expenses	71C140	Advertising-Online	0.00	0.00	0.00
7U0PPD	GSC General Prepaid Expenses	71C500	Taxes	0.00	0.00	0.00
7U0PPD	GSC General Prepaid Expenses	770030	Library Acqs-Subscriptions	0.00	0.00	0.00
***Total No Program Code Assigned				23,384.82	50,327.00	0.00

7C - Granite State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C05STAPR - State of New Hampshire general appropriations						
7U0000	GSC Education and General	520100	State Appropriations	1,196,793.56	1,196,844.00	3,590,519.39
***Total State of New Hampshire general appropriations				1,196,793.56	1,196,844.00	3,590,519.39
C08FPELL - Federal Pell grants						
784084	2017-2018 Pell Grant	530005	Federal Pell grants	0.00	0.00	0.00
784088	2018-2019 Pell Grant	530005	Federal Pell grants	0.00	0.00	0.00
784092	FY20 Pell Grant	530005	Federal Pell grants	0.00	(534.00)	(534.00)
784096	2020-2021 Pell Grant	530005	Federal Pell grants	(6,397.00)	425,830.00	2,638,580.00
784103	2021-2022 Pell Grant	530005	Federal Pell grants	947,900.00	0.00	0.00
***Total Federal Pell grants				941,503.00	425,296.00	2,638,046.00
C09NGRRV - Other nonoperating grant revenue						
74ZCLL	Restricted Rev Adjustment- CLL	530006	Federal Programs-COVID	0.00	0.00	(54,761.76)
784099	FY20 CARES Act COVID Student Aid	530006	Federal Programs-COVID	27,250.00	6,250.00	241,500.00
784100	FY20 CARES Act COVID Institutional	530006	Federal Programs-COVID	11,188.15	0.00	299,424.76
***Total Other nonoperating grant revenue				38,438.15	6,250.00	486,163.00
C10PVGFT - Gifts - campuses						
7D1720	GSC Statewide Alumni Assn Fund	540000	Private Gifts	0.00	0.00	0.00
7D1731	GSC Advancement	540000	Private Gifts	0.00	0.00	1,000.00
7G0004	GSC Annual Fund/Scholar Des.	540000	Private Gifts	0.00	0.00	7,697.29
7G0017	OLLI/OSHER Endowment Payout	540000	Private Gifts	3,252.00	1,660.00	21,563.80
7G0022	Shaheen N. Michaels Scholarship	540000	Private Gifts	0.00	200.00	0.00
7G0026	Bookstore Scholarship Fund	540000	Private Gifts	0.00	0.00	5,000.00
***Total Gifts - campuses				3,252.00	1,860.00	35,261.09
C20INVIC - Operating investment income, net						
7U0000	GSC Education and General	551010	Short Term Investment Income-Alloc	128,384.00	153,076.00	459,223.00
***Total Operating investment income, net				128,384.00	153,076.00	459,223.00
C25EPYOT - Endowment return used for operations						
7G0001	GSC - Friendship Fund	550000	Endowment Income-USNH	28.42	28.25	112.98
7G0006	M Horton/V Montana Schol Fund	550000	Endowment Income-USNH	156.81	155.84	623.34
7G0014	Unique Endowment Allocation Plan	550000	Endowment Income-USNH	57,197.75	49,210.25	196,841.00
7G0017	OLLI/OSHER Endowment Payout	550000	Endowment Income-USNH	24,127.25	25,005.00	100,020.00
7G0018	OSHER Reentry Scholarship Endow PO	550000	Endowment Income-USNH	17,014.50	17,633.50	70,534.00
7G0021	Pres Transformation Opp Scholarship	550000	Endowment Income-USNH	799.27	794.30	3,177.19
7G0022	Shaheen N. Michaels Scholarship	550000	Endowment Income-USNH	454.59	449.81	1,799.22
7G0023	McDonnell Family Scholarship	550000	Endowment Income-USNH	52.51	52.18	208.72
7G0024	Merrill Student Completion Sch PO	550000	Endowment Income-USNH	250.79	249.23	996.90
7U0000	GSC Education and General	550000	Endowment Income-USNH	435.60	432.40	1,729.58
***Total Endowment return used for operations				100,517.49	94,010.76	376,042.93
C40OTHEX - Other nonoperating revenue (expense)						
784100	FY20 CARES Act COVID Institutional	7600LR	Covid19 Lost Revenue Alloc	0.00	0.00	(225,974.00)
7G0017	OLLI/OSHER Endowment Payout	7600LR	Covid19 Lost Revenue Alloc	0.00	0.00	225,974.00
***Total Other nonoperating revenue (expense)				0.00	0.00	0.00

7C - Granite State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D15PLGGC - Plant gifts, grants and other changes, net						
7N6675	GSC Net Invested in Plant	740200	Gain/loss on disp of fixed asset	0.00	0.00	0.00
7N6676	GSC Equipment	740200	Gain/loss on disp of fixed asset	0.00	0.00	0.00
***Total Plant gifts, grants and other changes, net				0.00	0.00	0.00
D20ENDGF - Endowment and similar gifts - campuses						
7T0006	UNIQUE Endowment Alloc Plan-GSC	540000	Private Gifts	246,179.72	95,035.77	241,436.19
7T0007	Shaheen N. Michaels Scholarship	540000	Private Gifts	0.00	0.00	200.00
7T0009	Merrill Student Completion Schol	540000	Private Gifts	0.00	0.00	0.00
***Total Endowment and similar gifts - campuses				246,179.72	95,035.77	241,636.19
D30GNLSS - Endowment return, net of amount used for operations - campuses						
7Q0001	M Horton/V Montana Schol Fund	552100	Market Apprec on Investments	0.00	0.00	3,499.10
7Q0001	M Horton/V Montana Schol Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	16.98
7T0001	GSC Endow Collector	552100	Market Apprec on Investments	0.00	0.00	634.24
7T0001	GSC Endow Collector	552200	Realized Gain & Loss on Investment	0.00	0.00	3.08
7T0003	Osher/OLLI Endowment	552100	Market Apprec on Investments	0.00	0.00	432,807.19
7T0003	Osher/OLLI Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	2,114.96
7T0004	OSHER Reentry Scholarship Endowment	552100	Market Apprec on Investments	0.00	0.00	305,216.56
7T0004	OSHER Reentry Scholarship Endowment	552200	Realized Gain & Loss on Investment	0.00	0.00	1,491.47
7T0005	President's Opportunity Scholarship	552100	Market Apprec on Investments	0.00	0.00	17,835.05
7T0005	President's Opportunity Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	86.56
7T0006	UNIQUE Endowment Alloc Plan-GSC	552100	Market Apprec on Investments	0.00	0.00	1,191,179.41
7T0006	UNIQUE Endowment Alloc Plan-GSC	552200	Realized Gain & Loss on Investment	0.00	0.00	5,634.64
7T0007	Shaheen N. Michaels Scholarship	552100	Market Apprec on Investments	0.00	0.00	10,137.71
7T0007	Shaheen N. Michaels Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	49.23
7T0008	McDonnell Family Scholarship	552100	Market Apprec on Investments	0.00	0.00	1,171.63
7T0008	McDonnell Family Scholarship	552200	Realized Gain & Loss on Investment	0.00	0.00	5.69
7T0009	Merrill Student Completion Schol	552100	Market Apprec on Investments	0.00	0.00	5,596.05
7T0009	Merrill Student Completion Schol	552200	Realized Gain & Loss on Investment	0.00	0.00	27.16
***Total Endowment return, net of amount used for operations - campuses				0.00	0.00	1,977,506.71

7C - Granite State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
74ZADJ	CLL P1 Adjustments	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	151,887.50
74ZADJ	CLL P1 Adjustments	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	(151,887.50)
75C014	GSC Undistributed Salaries	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
75C049	FY18 ECTA Cost Share	8ICS72	NonMand Tran In-Cost Share-FinAid	0.00	0.00	0.00
75C050	FY18 E&TP Cost Share	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
75C050	FY18 E&TP Cost Share	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
75C050	FY18 E&TP Cost Share	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	0.00
75C050	FY18 E&TP Cost Share	8ICS72	NonMand Tran In-Cost Share-FinAid	0.00	0.00	0.00
75C051	FY18 CPE Cost Share	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
75C051	FY18 CPE Cost Share	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
75C051	FY18 CPE Cost Share	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	0.00
75C052	FY19 ECTA Cost Share	8ICS72	NonMand Tran In-Cost Share-FinAid	0.00	0.00	0.00
75C053	ETP FY19	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
75C053	ETP FY19	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
75C053	ETP FY19	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	0.00
75C053	ETP FY19	8ICS72	NonMand Tran In-Cost Share-FinAid	0.00	0.00	0.00
75C054	FY19 CPE Cost Share	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	0.00	0.00
75C054	FY19 CPE Cost Share	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	0.00	0.00
75C054	FY19 CPE Cost Share	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	0.00
75C055	FY20 ECTA Cost Share	8ICS72	NonMand Tran In-Cost Share-FinAid	0.00	(1,188.00)	(1,188.00)
75C056	FY20 ETP Costshare	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	177.24	177.24
75C056	FY20 ETP Costshare	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	79.74	79.74
75C056	FY20 ETP Costshare	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	0.00
75C056	FY20 ETP Costshare	8ICS72	NonMand Tran In-Cost Share-FinAid	0.00	(4,800.00)	(4,800.00)
75C057	FY20 CPE Costshare	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	140.09	140.09
75C057	FY20 CPE Costshare	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	63.03	63.03
75C057	FY20 CPE Costshare	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	0.00
75C058	FY21 ECTA Costshare	8ICS72	NonMand Tran In-Cost Share-FinAid	(3,564.00)	16,632.00	40,788.00
75C059	FY21 CWEP Costshare	8ICS61	NonMand Tran In-Cost Share-Salaries	0.00	11,663.66	35,959.24
75C059	FY21 CWEP Costshare	8ICS65	NonMand Tran In-Cost Share-Fringe	0.00	5,103.62	15,721.27
75C059	FY21 CWEP Costshare	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	0.00
75C059	FY21 CWEP Costshare	8ICS72	NonMand Tran In-Cost Share-FinAid	0.00	138,869.64	519,189.59
75C060	FY22 ECTA Costshare	8ICS72	NonMand Tran In-Cost Share-FinAid	14,000.00	0.00	0.00
75C062	FY22 CWEP Costshare	8ICS61	NonMand Tran In-Cost Share-Salaries	9,025.08	0.00	0.00
75C062	FY22 CWEP Costshare	8ICS65	NonMand Tran In-Cost Share-Fringe	3,393.43	0.00	0.00
75C062	FY22 CWEP Costshare	8ICS71	NonMand Tran In-Cost Share-Support	0.00	0.00	0.00
75C062	FY22 CWEP Costshare	8ICS72	NonMand Tran In-Cost Share-FinAid	0.00	0.00	0.00
784083	2017-2018 Federal Work Study	8OCS72	NonMand Tran Out-Cost Share-FinAid	0.00	0.00	0.00
784085	2017-2018 SEOG grant	8ICS72	NonMand Tran In-Cost Share-FinAid	0.00	0.00	0.00
784087	2018-2019 Federal Work Study	8OCS72	NonMand Tran Out-Cost Share-FinAid	0.00	0.00	0.00
784089	2018-2019 SEOG grant	8ICS72	NonMand Tran In-Cost Share-FinAid	0.00	0.00	0.00
784089	2018-2019 SEOG grant	8OCS72	NonMand Tran Out-Cost Share-FinAid	0.00	0.00	0.00
784091	FY20 Federal Work Study	8ICS72	NonMand Tran In-Cost Share-FinAid	0.00	0.00	0.00
784091	FY20 Federal Work Study	8OCS72	NonMand Tran Out-Cost Share-FinAid	(5,024.50)	0.00	0.00
784093	FY20 SEOG grant	8ICS72	NonMand Tran In-Cost Share-FinAid	0.00	0.00	0.00
784095	2020-2021 Federal Work Study	8ICS72	NonMand Tran In-Cost Share-FinAid	5,024.50	0.00	0.00
784095	2020-2021 Federal Work Study	8OCS72	NonMand Tran Out-Cost Share-FinAid	0.00	0.00	(100,627.00)
784097	2020-2021 SEOG grant	8ICS72	NonMand Tran In-Cost Share-FinAid	0.00	0.00	100,627.00
7D1739	DVA Annual Reporting Fees	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
7DRSTF	GSC Separation Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(38,660.31)
7N0IFB	GSC Internal Borrowings	8I1024	NonMand Tran In-Repay IFB PrIn	0.00	0.00	0.00
7N6675	GSC Net Invested in Plant	8I1040	NMT In-Capital Plnt Adj CO USE ONLY	0.00	0.00	0.00
7N6675	GSC Net Invested in Plant	8O1040	NMT Out-Capitl Plnt Adj CO USE ONLY	0.00	0.00	0.00
7N6676	GSC Equipment	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	151,887.50
7U0000	GSC Education and General	8I1006	NonMand Tran In-General Funds	0.00	0.00	0.00
7U0000	GSC Education and General	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	7,482.00
7U0000	GSC Education and General	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
7U0000	GSC Education and General	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
7U0000	GSC Education and General	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
7U0000	GSC Education and General	8O1024	NonMand Tran Out-Repay IFB Prin	0.00	0.00	0.00
7U0000	GSC Education and General	8O1027	NonMand Tran Out-Repay IFB Int	0.00	0.00	0.00
7U0000	GSC Education and General	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
7U0000	GSC Education and General	8OCS61	NonMand Tran Out-Cost Share-Salarie	(9,025.08)	(11,980.99)	(36,276.57)
7U0000	GSC Education and General	8OCS65	NonMand Tran Out-Cost Share-Fringe	(3,393.43)	(5,246.39)	(15,864.04)
7U0000	GSC Education and General	8OCS71	NonMand Tran Out-Cost Share-Supprt	0.00	0.00	0.00

7C - Granite State College				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
7U0000	GSC Education and General	8OCS72	NonMand Tran Out-Cost Share-FinAid	(10,436.00)	(149,513.64)	(553,989.59)
7X0ADJ	GSC Unexpended Plant Adjustments	8I1040	NMT In-Capital Plnt Adj CO USE ONLY	0.00	0.00	0.00
7X0ADJ	GSC Unexpended Plant Adjustments	8O1040	NMT Out-Capitl Plnt Adj CO USE ONLY	0.00	0.00	0.00
7X0ADJ	GSC Unexpended Plant Adjustments	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
7X6691	New GSC Academic/Admin Center	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
7X6691	New GSC Academic/Admin Center	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
7X6691	New GSC Academic/Admin Center	8O1024	NonMand Tran Out-Repay IFB Prin	0.00	0.00	0.00
7X6691	New GSC Academic/Admin Center	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
7X6700	Tech Village R&R	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
7X6700	Tech Village R&R	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
7X6705	Conway Center Repairs	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
7X6711	Hall Street - R & A	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
7X6715	Manchester - 1750 Elm St.	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
7XC002	GSC Vehicle Replacement Fund	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
7XC003	GSC Major Equipment & Renovations	8I2005	R&R Transfers- Optional	0.00	0.00	0.00
7XC007	GSC Classroom Upgrades	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
7XC009	Phone System Upgrades	8O2005	R&R Transfers- Optional	0.00	0.00	0.00
***Total Transfers, net				0.00	(0.00)	120,709.19
**Net Above Line				**3,524,134.98**	**3,209,977.44**	**4,077,998.23**
*Net 7C - Granite State College				**3,524,134.98**	**3,209,977.44**	**4,077,998.23**

9Y - Chancellor & System Office				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
A - Operating Revenues						
A10SFNAD - Less: student financial aid - all other						
9G0003	Squires Prize	722305	Other Financial Aid-Scholarships	0.00	(500.00)	(750.00)
***Total	Less: student financial aid - all other			0.00	(500.00)	(750.00)
A15GVGRC - Grant and Contracts - direct revenues						
94N011	Steam Ahead Project Support	531400	Misc Private Grant Sources	0.00	0.00	0.00
94N012	Finance & Admin Org Restruc Phase 3	531100	US Foundation & Not-for-Profit G&C	0.00	0.00	300,000.00
***Total Grant and Contracts - direct revenues				0.00	0.00	300,000.00
A30OTHRV - Other operating revenue						
9D0049	Vehicle Replacement	570300	Miscellaneous Sources	24,000.00	0.00	0.00
9D0INS	USNH Insurance Allocation	570300	Miscellaneous Sources	0.00	0.00	10,344.00
9DB000	Fringe Benefit Reserve	570366	Misc Revenue-Rebates	476,102.68	1,015,461.58	5,018,661.62
9DB002	Fringe Benefit Reserve Pre and Post	570366	Misc Revenue-Rebates	0.00	0.00	0.00
9U0000	University System E&G	570300	Miscellaneous Sources	0.00	0.00	(25.00)
9U0000	University System E&G	570335	Other Sources-Royalties	190.03	311.85	0.00
9UG000	University System E&G	570300	Miscellaneous Sources	291.38	2,087.07	2,889.09
9UG000	University System E&G	570366	Misc Revenue-Rebates	5,530.43	0.00	1,940.83
9UGENR	USNH Enrollment Center	560Z24	Participant Fees	0.00	0.00	0.00
9X0037	SYS Copy Machine Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
9X0039	SYS Vehicle Replacement Fund	5703	Miscellaneous Sources	0.00	0.00	0.00
9X0039	SYS Vehicle Replacement Fund	570300	Miscellaneous Sources	0.00	0.00	0.00
9X0042	SYS Chancellor Cap Planning Funds	570315	Misc Sources-Surplus Sales	0.00	0.00	0.00
9Z0001	NH Women in High Ed Leadership	570303	Miscellaneous Sources	0.00	0.00	0.00
9Z0001	NH Women in High Ed Leadership	570326	Other Sources-Program Sponsorship	0.00	0.00	3,000.00
9Z0ADJ	Agency Funds Year End Adjustment	570303	Miscellaneous Sources	0.00	0.00	0.00
9Z0ADJ	Agency Funds Year End Adjustment	570326	Other Sources-Program Sponsorship	0.00	0.00	(3,000.00)
***Total Other operating revenue				506,114.52	1,017,860.50	5,033,810.54

9Y - Chancellor & System Office				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
010 - Instruction						
9D0ADJ	SYS Int Desig Adjustments	65LB10	Disability Benefit	0.00	0.00	(213,189.00)
9D0ADJ	SYS Int Desig Adjustments	65RC10	Addl Retire Contrib-(ARC)	0.00	0.00	(368,179.00)
9D0ADJ	SYS Int Desig Adjustments	65WC10	Workers Compensation Charges	0.00	0.00	0.00
9D0ADJ	SYS Int Desig Adjustments	760017	Int Alloc-Fringe Benefits Alloc	0.00	0.00	1,687,833.00
***Total Instruction				0.00	0.00	1,106,465.00
021 - Research & Sponsored Programs						
9D0ADJ	SYS Int Desig Adjustments	65LB10	Disability Benefit	0.00	0.00	(76,575.00)
9D0ADJ	SYS Int Desig Adjustments	65RC10	Addl Retire Contrib-(ARC)	0.00	0.00	(132,246.00)
9D0ADJ	SYS Int Desig Adjustments	65WC10	Workers Compensation Charges	0.00	0.00	0.00
9D0ADJ	SYS Int Desig Adjustments	760017	Int Alloc-Fringe Benefits Alloc	0.00	0.00	606,250.00
***Total Research & Sponsored Programs				0.00	0.00	397,429.00
030 - Public Service						
9D0ADJ	SYS Int Desig Adjustments	65LB10	Disability Benefit	0.00	0.00	(14,521.00)
9D0ADJ	SYS Int Desig Adjustments	65RC10	Addl Retire Contrib-(ARC)	0.00	0.00	(25,078.00)
9D0ADJ	SYS Int Desig Adjustments	65WC10	Workers Compensation Charges	0.00	0.00	0.00
9D0ADJ	SYS Int Desig Adjustments	760017	Int Alloc-Fringe Benefits Alloc	0.00	0.00	114,964.00
***Total Public Service				0.00	0.00	75,365.00
040 - Academic Support						
9D0ADJ	SYS Int Desig Adjustments	65LB10	Disability Benefit	0.00	0.00	(74,385.00)
9D0ADJ	SYS Int Desig Adjustments	65RC10	Addl Retire Contrib-(ARC)	0.00	0.00	(128,464.00)
9D0ADJ	SYS Int Desig Adjustments	65WC10	Workers Compensation Charges	0.00	0.00	0.00
9D0ADJ	SYS Int Desig Adjustments	760017	Int Alloc-Fringe Benefits Alloc	0.00	0.00	588,912.00
9UG000	University System E&G	615F10	PAT	56,562.43	57,297.01	191,724.60
9UG000	University System E&G	618FBN	Other bonuses with full fringe	0.00	0.00	0.00
9UG000	University System E&G	65YF10	Full Fringe Benefit Distr Expe	21,776.53	23,205.31	77,604.47
9UG000	University System E&G	710	Travel	0.00	0.00	0.00
9UG000	University System E&G	711100	Supplies-General	0.00	0.00	0.00
9UG000	University System E&G	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	189.00
9UG000	University System E&G	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
9UG000	University System E&G	717200	Other Professional Services-General	1,627.34	0.00	4,332.66
9UG000	University System E&G	718000	Telecom-General	0.00	5.96	5.96
9UG000	University System E&G	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
9UG000	University System E&G	719100	Membership Dues & Fees	0.00	0.00	0.00
9UG000	University System E&G	719200	Employee Recruiting-General	0.00	0.00	0.00
9UG000	University System E&G	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
9UG000	University System E&G	76O000	Internal Allocations - Charges	0.00	4,000.00	4,000.00
9UG000	University System E&G	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
9UG000	University System E&G	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
***Total Academic Support				79,966.30	84,508.28	663,919.69
050 - Student Services						
93Z008	COVID Relief - Expenses	711100	Supplies-General	0.00	0.00	25,340,864.00
9D0ADJ	SYS Int Desig Adjustments	65LB10	Disability Benefit	0.00	0.00	(40,762.00)
9D0ADJ	SYS Int Desig Adjustments	65RC10	Addl Retire Contrib-(ARC)	0.00	0.00	(70,397.00)
9D0ADJ	SYS Int Desig Adjustments	65WC10	Workers Compensation Charges	0.00	0.00	0.00
9D0ADJ	SYS Int Desig Adjustments	760017	Int Alloc-Fringe Benefits Alloc	0.00	0.00	322,718.00
9Z0001	NH Women in High Ed Leadership	711000	Purchasing Cards	0.00	0.00	0.00
9Z0001	NH Women in High Ed Leadership	711100	Supplies-General	0.00	0.00	0.00
9Z0001	NH Women in High Ed Leadership	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
9Z0001	NH Women in High Ed Leadership	717000	Consulting-General	0.00	0.00	430.77
9Z0001	NH Women in High Ed Leadership	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
9Z0001	NH Women in High Ed Leadership	717200	Other Professional Services-General	0.00	0.00	0.00
9Z0001	NH Women in High Ed Leadership	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
9Z0ADJ	Agency Funds Year End Adjustment	711000	Purchasing Cards	0.00	0.00	(20.74)
9Z0ADJ	Agency Funds Year End Adjustment	711100	Supplies-General	0.00	0.00	0.00
9Z0ADJ	Agency Funds Year End Adjustment	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	(2,137.11)
9Z0ADJ	Agency Funds Year End Adjustment	717000	Consulting-General	0.00	0.00	(430.77)
9Z0ADJ	Agency Funds Year End Adjustment	717106	Finl Services-Epayment CC fees	0.00	0.00	0.00
9Z0ADJ	Agency Funds Year End Adjustment	717200	Other Professional Services-General	0.00	0.00	0.00
9Z0ADJ	Agency Funds Year End Adjustment	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
***Total Student Services				0.00	0.00	25,550,265.15

9Y - Chancellor & System Office

B - Operating Expenses

060 - Institutional Support

060 - Institutional Support

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
93Z001	NH GOFFER Hybrid Classrooms	615F10	PAT	0.00	60,067.89	0.00
93Z001	NH GOFFER Hybrid Classrooms	61CPHX	Part Time Hourly	0.00	6,196.50	0.00
93Z001	NH GOFFER Hybrid Classrooms	65YF10	Full Fringe Benefit Distr Expe	0.00	26,309.76	0.00
93Z001	NH GOFFER Hybrid Classrooms	65YP10	Nonstatus Benefit Distr (Fica)	0.00	501.92	0.00
93Z001	NH GOFFER Hybrid Classrooms	710D00	Domestic Travel NH	0.00	1,050.80	1,050.80
93Z001	NH GOFFER Hybrid Classrooms	711100	Supplies-General	0.00	50,950.42	44,947.07
93Z001	NH GOFFER Hybrid Classrooms	711132	Suppli-Software incl Site Lic&Maint	0.00	19,780.20	19,780.20
93Z001	NH GOFFER Hybrid Classrooms	714030	Postage-Express Mail	0.00	61.80	157.60
93Z001	NH GOFFER Hybrid Classrooms	715000	Non-Cap Equip-General	0.00	82,512.87	84,827.87
93Z001	NH GOFFER Hybrid Classrooms	715005	Non-Cap Equip-Computer Hardware	0.00	10,169.98	10,169.98
93Z001	NH GOFFER Hybrid Classrooms	717115	Finl Services-Bank Charges	0.00	0.00	0.00
93Z001	NH GOFFER Hybrid Classrooms	717200	Other Professional Services-General	0.00	36,763.08	67,216.08
93Z001	NH GOFFER Hybrid Classrooms	71NCS4	NC Permits and Fees	0.00	0.00	0.00
93Z001	NH GOFFER Hybrid Classrooms	740000	Cap Equipment	0.00	1,260,999.96	(4,603,484.72)
93Z002	NH GOFFER CEMS Upgrade	740015	Cap Equipment-Computer Hardware	0.00	0.00	0.00
93Z002	NH GOFFER CEMS Upgrade	76O170	Int All-Prof Services-General (Chg)	0.00	132,313.50	290,169.00
93Z003	NH GOFFER Performing Arts	711100	Supplies-General	0.00	86,834.04	86,834.04
93Z004	NH GOFFER UNH Cooperative Ext	711126	Supplies-Photographic Supplies	0.00	17,851.33	43,559.55
93Z004	NH GOFFER UNH Cooperative Ext	711128	Supplies-Audio-Visual Supplies	0.00	2,277.75	15,246.78
93Z004	NH GOFFER UNH Cooperative Ext	715005	Non-Cap Equip-Computer Hardware	0.00	24,743.55	24,743.55
93Z004	NH GOFFER UNH Cooperative Ext	715040	Non-Cap Equip-Audio Visual	0.00	22,059.94	22,611.94
93Z005	NH GOFFER Underprivl students supp	711100	Supplies-General	0.00	4,821.24	10,849.03
93Z005	NH GOFFER Underprivl students supp	715005	Non-Cap Equip-Computer Hardware	0.00	163,642.09	688,667.44
93Z005	NH GOFFER Underprivl students supp	76O140	Internal Alloc-Mail & Postage (Chg)	0.00	3.91	208.23
93Z006	NH GOFFER-Remote Course Delivery	611BAS	Admin Stipend-Act, Chair, Etc	0.00	5,500.00	2,000.02
93Z006	NH GOFFER-Remote Course Delivery	611BXM	Supplemental-Other-Misc	0.00	22,500.00	0.00
93Z006	NH GOFFER-Remote Course Delivery	61JBHX	Casual - Hourly	0.00	555.00	0.00
93Z006	NH GOFFER-Remote Course Delivery	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	627.69	0.00
93Z006	NH GOFFER-Remote Course Delivery	65YB10	Base Benefit Distr (fica)	0.00	2,363.81	162.00
93Z006	NH GOFFER-Remote Course Delivery	711132	Suppli-Software incl Site Lic&Maint	0.00	10,923.16	14,923.16
93Z006	NH GOFFER-Remote Course Delivery	717200	Other Professional Services-General	0.00	18,600.00	27,900.00
93Z008	COVID Relief - Expenses	711100	Supplies-General	0.00	0.00	(25,340,864.00)
93Z008	COVID Relief - Expenses	717115	Finl Services-Bank Charges	0.00	140.00	154.00
93Z008	COVID Relief - Expenses	717200	Other Professional Services-General	0.00	10,446,376.53	14,097,150.72
93Z008	COVID Relief - Expenses	71C400	Legal Expenses	0.00	169,130.50	0.00
93Z008	COVID Relief - Expenses	76I000	Internal Allocations - Recoveries	0.00	0.00	(198,381.76)
93Z008	COVID Relief - Expenses	76O000	Internal Allocations - Charges	0.00	3,330,557.78	11,441,940.57
940ADJ	SYS P1 Adjustments	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
940ADJ	SYS P1 Adjustments	71CZCR	COVID-19 related expense	0.00	0.00	0.00
940ADJ	SYS P1 Adjustments	740099	Capitalized Equipment Adjustment	0.00	4,603,484.72	4,603,484.72
94N011	Steam Ahead Project Support	61CPEX	Part Time Salary	0.00	0.00	0.00
94N011	Steam Ahead Project Support	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
94N012	Finance & Admin Org Restruc Phase 3	717200	Other Professional Services-General	0.00	0.00	300,000.00
95ZPPB	USNH Personnel Suspense	611F10	Faculty TT/NTT (Non Union)	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	611F14	Fac Tenure Track KSCEA (KSC)	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	611F15	Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	611F16	Lecturer UNHLU-AAUP (UNH)	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	611F17	Fac Tenure Track AAUP (PSU)	7,920.37	7,920.38	0.00
95ZPPB	USNH Personnel Suspense	611F60	Faculty NTT Research	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	611F80	Faculty NTT Instructional	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	611PFC	[NSE] Faculty Credit	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	611PSM	Summer Salaries Faculty Adjunct	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	611Q90	Post Doc	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	613N60	Graduate - PT Lecturer	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	614F10	Academic Administrator	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	615F10	PAT	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	615F13	PAT - Staff Assoc NEA (KSC)	0.00	6,468.89	0.00
95ZPPB	USNH Personnel Suspense	615F14	PAT - Dir/Super Assoc NEA (KSC)	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	616F10	Extension Educator	0.00	(647.51)	(647.51)
95ZPPB	USNH Personnel Suspense	617BLG	Operating Staff-Longevity	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	617F10	Operating Staff	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	617F15	Op Staff-Admin Staff Assoc NEA(KSC)	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	61CPEX	Part Time Salary	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	61CPHX	Part Time Hourly	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	61SNSH	Student Labor	0.00	0.00	0.00

9Y - Chancellor & System Office				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
95ZPPB	USNH Personnel Suspense	61SNWC	CWS Community Service	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	61SNWS	College Work Study	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	65YF10	Full Fringe Benefit Distr Expe	2,978.08	6,026.66	(275.84)
95ZPPB	USNH Personnel Suspense	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
95ZPPB	USNH Personnel Suspense	65YQ10	Post-Doc Fringe Benefit	0.00	0.00	0.00
9D0006	Short-term Disability	611Q90	Post Doc	0.00	11,580.31	18,134.61
9D0006	Short-term Disability	615F10	PAT	8,231.63	37,294.37	77,487.24
9D0006	Short-term Disability	616F10	Extension Educator	0.00	635.54	635.54
9D0006	Short-term Disability	617F10	Operating Staff	0.00	0.00	650.00
9D0006	Short-term Disability	61TNDP	Short Term Disability Payments	0.00	11,399.71	37,077.98
9D0006	Short-term Disability	65YF10	Full Fringe Benefit Distr Expe	0.00	13,382.65	20,188.57
9D0008	ARC Accrual	65RC10	Addl Retire Contrib-(ARC)	0.00	0.00	(951,754.56)
9D0012	STII Core Cash Investment	717	Professional Services	0.00	0.00	0.00
9D0012	STII Core Cash Investment	717107	Finl Services-Epayment echeck fees	23.47	16.64	79.29
9D0012	STII Core Cash Investment	717108	Finl Services-Epayment trx fees	250.51	160.34	995.14
9D0012	STII Core Cash Investment	717115	Finl Services-Bank Charges	3,979.39	12,275.40	66,749.85
9D0012	STII Core Cash Investment	717200	Other Professional Services-General	31,506.28	14,106.58	14,106.58
9D0012	STII Core Cash Investment	765006	Central Allocation of STII to LRTP	905,207.66	441,363.78	3,570,849.38
9D0018	Workers Compensation	65WC10	Workers Compensation Charges	0.00	0.00	(27,968.00)
9D0023	Long Term Disability	65LB10	Disability Benefit	0.00	0.00	(551,100.00)
9D0042	Chancellor's Strategic Initiatives	611F70	Faculty NTT Clinical	22,564.12	0.00	0.00
9D0042	Chancellor's Strategic Initiatives	65YF10	Full Fringe Benefit Distr Expe	8,687.20	0.00	0.00
9D0042	Chancellor's Strategic Initiatives	717000	Consulting-General	90,289.96	39,236.48	39,236.48
9D0042	Chancellor's Strategic Initiatives	717200	Other Professional Services-General	(90,289.96)	554,934.40	1,257,582.32
9D0042	Chancellor's Strategic Initiatives	719100	Membership Dues & Fees	0.00	570,740.00	570,740.00
9D0042	Chancellor's Strategic Initiatives	719Z10	Other Employee Support-Prof Develop	0.00	0.00	70,250.00
9D0048	USNH Compliance Project	717200	Other Professional Services-General	0.00	0.00	0.00
9D0048	USNH Compliance Project	71C500	Taxes	0.00	0.00	0.00
9D00D2	Board of Trustee DiscretionaryAcct	711100	Supplies-General	0.00	0.00	0.00
9D00D2	Board of Trustee DiscretionaryAcct	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
9D00D2	Board of Trustee DiscretionaryAcct	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
9D00D2	Board of Trustee DiscretionaryAcct	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
9D0ADJ	SYS Int Desig Adjustments	65LB10	Disability Benefit	0.00	0.00	446,929.00
9D0ADJ	SYS Int Desig Adjustments	65RC10	Addl Retire Contrib-(ARC)	0.00	0.00	771,852.00
9D0ADJ	SYS Int Desig Adjustments	65WC10	Workers Compensation Charges	0.00	0.00	0.00
9D0ADJ	SYS Int Desig Adjustments	740099	Capitalized Equipment Adjustment	0.00	1,301,574.53	35,242.07
9D0ADJ	SYS Int Desig Adjustments	760017	Int Alloc-Fringe Benefits Alloc	0.00	0.00	(3,538,373.00)
9D0HIF	System Health Initiatives Funding	711100	Supplies-General	0.00	0.00	0.00
9D0HIF	System Health Initiatives Funding	711180	Supplies Special Events	0.00	0.00	0.00
9D0HIF	System Health Initiatives Funding	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
9D0HIF	System Health Initiatives Funding	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
9D0INS	USNH Insurance Allocation	710300	Conference Registration Fees	0.00	0.00	0.00
9D0INS	USNH Insurance Allocation	719100	Membership Dues & Fees	0.00	0.00	0.00
9D0INS	USNH Insurance Allocation	71C600	Insurance	0.00	0.00	677.00
9D0INS	USNH Insurance Allocation	71C605	Insurance-Property	0.00	0.00	855,413.85
9D0INS	USNH Insurance Allocation	71C610	Insurance-Liability	0.00	0.00	1,244,583.40
9D0INS	USNH Insurance Allocation	71C612	Insurance-Liability Claims	0.00	0.00	76,421.25
9D0INS	USNH Insurance Allocation	71C615	Insurance-Vehicle	0.00	0.00	382,883.00
9D0INS	USNH Insurance Allocation	71C616	Insurance-Vehicle Reimbursement	0.00	0.00	0.00
9D0INS	USNH Insurance Allocation	71C617	Insurance-Auto Fleet Claims	0.00	0.00	0.00
9D0INS	USNH Insurance Allocation	71C620	Insurance-Tent Rental Ins	0.00	0.00	0.00
9D0INS	USNH Insurance Allocation	71C625	Insurance-Risk Mgt Services	0.00	56,200.00	111,592.00
9D0INS	USNH Insurance Allocation	71C630	Insurance-Haz Emissions Ins	0.00	0.00	27,566.23
9D0INS	USNH Insurance Allocation	71C640	Insurance-Library Ins	0.00	0.00	78,586.15
9D0INS	USNH Insurance Allocation	71C645	Insurance-Crime Ins	0.00	0.00	27,943.00
9D0INS	USNH Insurance Allocation	71C650	Cyber Ins	0.00	0.00	0.00
9D0INS	USNH Insurance Allocation	76C605	Int Alloc-Property Insurance	0.00	0.00	(791,435.46)
9D0INS	USNH Insurance Allocation	76C610	Int Alloc-Liability Ins	0.00	0.00	(1,116,674.14)
9D0INS	USNH Insurance Allocation	76C612	Int Alloc-Liability Claims	0.00	0.00	(30,750.02)
9D0INS	USNH Insurance Allocation	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	(382,882.88)
9D0INS	USNH Insurance Allocation	76C617	Int Alloc-Auto Fleet Claims	0.00	0.00	0.00
9D0INS	USNH Insurance Allocation	76C625	Int Alloc-Risk Mgt Services	28,928.00	0.00	(93,254.02)
9D0INS	USNH Insurance Allocation	76C630	Int Alloc-Haz Emissions Ins	0.00	0.00	(30,455.80)

9Y - Chancellor & System Office

B - Operating Expenses

060 - Institutional Support

				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
9D0INS	USNH Insurance Allocation	76C640	Int Alloc-Library Ins	0.00	0.00	(72,731.32)
9D0INS	USNH Insurance Allocation	76C645	Int Alloc-Crime Ins	0.00	0.00	(26,926.44)
9D0INS	USNH Insurance Allocation	76C650	Int Alloc-Cyber Ins	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	61KBAW	OTP - Honor & Recog Awrd	0.00	0.00	16,000.00
9DB000	Fringe Benefit Reserve	61KBFR	OTP - Fitness Reimbursement	25,650.92	27,376.02	192,538.02
9DB000	Fringe Benefit Reserve	61KBRW	OTP - Benefit Rewards	2,200.00	5,775.00	12,230.00
9DB000	Fringe Benefit Reserve	61TNCE	Compensated Absence Payout EarnTime	756,588.09	286,164.85	2,392,750.57
9DB000	Fringe Benefit Reserve	61TNCV	Compensated Absence Payout Vacation	1,645,831.36	676,595.91	2,709,517.88
9DB000	Fringe Benefit Reserve	61TNDP	Short Term Disability Payments	74,979.16	75,119.34	232,690.11
9DB000	Fringe Benefit Reserve	61TNRA	Retirement Additional Lump Sum	0.00	29,387.50	864,740.88
9DB000	Fringe Benefit Reserve	61TNRD	457(f) Deferred Compensation Payout	(48,851.11)	0.00	48,851.11
9DB000	Fringe Benefit Reserve	65CA10	Compensated Absences	(1,473,390.69)	0.00	1,461,520.26
9DB000	Fringe Benefit Reserve	65DB10	Delta Dental	1,066,416.33	1,157,672.21	4,252,270.42
9DB000	Fringe Benefit Reserve	65DB20	Employee Dental Contributions	(1,032,781.88)	(838,755.33)	(3,552,218.88)
9DB000	Fringe Benefit Reserve	65LA1B	Life Ins Self Funded-Var	215,700.06	232,364.57	565,745.09
9DB000	Fringe Benefit Reserve	65LB10	Disability Benefit	236,554.06	260,841.25	764,522.14
9DB000	Fringe Benefit Reserve	65MB20	Cobra-Ret-LTD Premiums	(489,244.58)	(384,214.19)	(1,018,494.84)
9DB000	Fringe Benefit Reserve	65MF10	Federal Health Benefit (UNH)	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	65MG10	Retirees	554,493.26	628,470.62	2,241,963.17
9DB000	Fringe Benefit Reserve	65MG1P	Prescription Drugs_post65	172,877.74	375,548.45	1,278,308.93
9DB000	Fringe Benefit Reserve	65MI10	Teamsters Health and Welfare Plan	39,734.30	33,735.84	87,764.02
9DB000	Fringe Benefit Reserve	65MK10	Health Savings Account	22,616.18	17,507.70	739,367.13
9DB000	Fringe Benefit Reserve	65MN20	Employee Medical Contributions	(3,353,793.91)	(3,625,906.78)	(12,807,785.40)
9DB000	Fringe Benefit Reserve	65MO10	Open Access Plus	15,809,524.45	18,475,076.39	57,627,143.23
9DB000	Fringe Benefit Reserve	65MO1P	Prescription Drugs_Active	3,470,264.48	4,186,582.65	13,510,557.17
9DB000	Fringe Benefit Reserve	65MO50	Open Access Plus Retiree Medical	1,080,962.57	398,207.12	1,848,521.94
9DB000	Fringe Benefit Reserve	65MO5P	Prescription Drugs_ pre65	403,668.59	191,899.16	658,478.15
9DB000	Fringe Benefit Reserve	65MR10	Medical Premium Rebate	72,717.53	222,962.02	556,096.14
9DB000	Fringe Benefit Reserve	65QA10	Social Security	6,748,753.83	6,725,119.57	28,772,878.50
9DB000	Fringe Benefit Reserve	65RC10	Addl Retire Contrib-(ARC)	279,796.28	372,461.36	1,398,169.57
9DB000	Fringe Benefit Reserve	65RF10	Federal Retirement (UNH)	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	65RM10	Retirement	6,215,990.37	6,670,867.99	27,291,433.32
9DB000	Fringe Benefit Reserve	65RO10	Retirement Other	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	65TD10	Dependent	976,906.50	1,110,603.23	2,043,247.36
9DB000	Fringe Benefit Reserve	65TE10	Employee	1,141,682.25	1,290,672.00	2,231,411.75
9DB000	Fringe Benefit Reserve	65TF10	Fee Waiver	46,034.52	55,250.63	100,522.92
9DB000	Fringe Benefit Reserve	65TN10	Noncredit Tuition Waiver	10,999.00	1,138.23	15,346.51
9DB000	Fringe Benefit Reserve	65WC10	Workers Compensation Charges	135,668.96	331,072.50	1,274,876.26
9DB000	Fringe Benefit Reserve	65XA10	Other Health	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	65XB10	Benefits Employee Assistance	24,610.90	16,554.00	103,333.85
9DB000	Fringe Benefit Reserve	65XE10	Stop Loss	300,196.74	216,849.04	1,058,077.42
9DB000	Fringe Benefit Reserve	65XF10	FSA Forfeitures	0.00	0.00	(13,418.85)
9DB000	Fringe Benefit Reserve	65XG10	Unemployment Compensation	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	65XMAF	ACA Fees	23,546.26	23,201.40	23,997.09
9DB000	Fringe Benefit Reserve	65XMDF	Fitness Reimbursement Fees	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	65XMTF	Healthcare Bluebook Fees	27,209.00	28,096.25	87,197.33
9DB000	Fringe Benefit Reserve	65XO99	Benefits Clearing	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	65XRDS	Medicare Part D Subsidy	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	65XSPL	State Paid Leave	0.00	0.00	81.17
9DB000	Fringe Benefit Reserve	65YB10	Base Benefit Distr (fica)	0.00	0.00	1,344.00
9DB000	Fringe Benefit Reserve	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	505,226.00
9DB000	Fringe Benefit Reserve	710100	Out-of-State Travel	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	711132	Suppli-Software incl Site Lic&Maint	40,000.00	20,000.00	35,650.00
9DB000	Fringe Benefit Reserve	713099	Printing-benefits use only	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	717200	Other Professional Services-General	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	717296	Othr Prof Svcs-benefits use only	93,376.00	218,024.33	758,309.22
9DB000	Fringe Benefit Reserve	717297	FSA Contract Vendor Expense	12,043.20	12,487.80	57,259.20
9DB000	Fringe Benefit Reserve	717298	Benefits Enrollment Contract vendor	121,052.86	55,796.00	383,831.21
9DB000	Fringe Benefit Reserve	719210	Employee Recruiting-Advertising	0.00	36,229.00	36,229.00
9DB000	Fringe Benefit Reserve	71C400	Legal Expenses	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	760017	Int Alloc-Fringe Benefits Alloc	(31,193,805.05)	(35,378,628.72)	(134,249,673.95)
9DB000	Fringe Benefit Reserve	760018	Int Alloc-Funding for ER-SIP	0.00	0.00	(2,235,304.36)
9DBSTF	System Separation Fund	61TNSS	Separation Incentive Staff	90,207.39	0.00	38,660.31
9DCERP	CERP-COVID Enhanced Retirement SYS	61TNSS	Separation Incentive Staff	252,047.38	0.00	234,685.21

9Y - Chancellor & System Office				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
9DCERP	CERP-COVID Enhanced Retirement SYS	65YSIP	Unfunded Fringe Benefits (ER/SIP)	(252,047.38)	0.00	1,070,432.46
9DGFSI	GSC Financial Strategic Initiatives	769S03	Strategic Fringe: Health	0.00	0.00	0.00
9DKFSI	KSC Financial Strategic Initiatives	769S03	Strategic Fringe: Health	0.00	0.00	0.00
9DPFSI	PSU Financial Strategic Initiatives	769S01	Strategic STII: Advancement	0.00	0.00	0.00
9DPFSI	PSU Financial Strategic Initiatives	769S03	Strategic Fringe: Health	0.00	0.00	0.00
9DUFSI	UNH Financial Strategic Initiatives	769S03	Strategic Fringe: Health	0.00	0.00	0.00
9DX078	LRTP4 Innovation Fund	717010	Consulting-Information Technology	0.00	0.00	0.00
9DX079	LRTP4 Identity Management	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
9DX079	LRTP4 Identity Management	717010	Consulting-Information Technology	0.00	0.00	0.00
9DX079	LRTP4 Identity Management	717200	Other Professional Services-General	0.00	0.00	0.00
9DX092	LRTP4 Project Management Office	615F10	PAT	0.00	0.00	0.00
9DX092	LRTP4 Project Management Office	61TNML	Military Leave Pay Differential	0.00	0.00	0.00
9DX092	LRTP4 Project Management Office	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9DX092	LRTP4 Project Management Office	710	Travel	0.00	0.00	0.00
9DX092	LRTP4 Project Management Office	718000	Telecom-General	0.00	0.00	0.00
9DX092	LRTP4 Project Management Office	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
9DX092	LRTP4 Project Management Office	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
9DX092	LRTP4 Project Management Office	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
9DX096	LRTP4 EPM Phase II	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
9DX096	LRTP4 EPM Phase II	717010	Consulting-Information Technology	0.00	0.00	0.00
9DX100	LRTP4 Academic Technology Institute	611BAS	Admin Stipend-Act, Chair, Etc	0.00	400.00	0.00
9DX100	LRTP4 Academic Technology Institute	611BBN	Faculty Bonus & Recruitment	0.00	0.00	0.00
9DX100	LRTP4 Academic Technology Institute	611BXM	Supplemental-Other-Misc	0.00	0.00	0.00
9DX100	LRTP4 Academic Technology Institute	61CPEX	Part Time Salary	0.00	0.00	0.00
9DX100	LRTP4 Academic Technology Institute	61CPHX	Part Time Hourly	0.00	0.00	0.00
9DX100	LRTP4 Academic Technology Institute	65YB10	Base Benefit Distr (fica)	0.00	33.60	0.00
9DX100	LRTP4 Academic Technology Institute	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9DX100	LRTP4 Academic Technology Institute	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
9DX100	LRTP4 Academic Technology Institute	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
9DX100	LRTP4 Academic Technology Institute	710D51	Domestic Trvl Non-NH -Workshop/Conf	0.00	0.00	0.00
9DX100	LRTP4 Academic Technology Institute	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
9DX100	LRTP4 Academic Technology Institute	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
9DX100	LRTP4 Academic Technology Institute	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
9DX100	LRTP4 Academic Technology Institute	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
9DX100	LRTP4 Academic Technology Institute	710F01	Foreign Travel - Workshop/Conf Fees	0.00	0.00	0.00
9DX100	LRTP4 Academic Technology Institute	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
9DX100	LRTP4 Academic Technology Institute	710F20	Foreign Travel - Hotel/Lodging	0.00	0.00	0.00
9DX100	LRTP4 Academic Technology Institute	710F30	Foreign Travel - Meals & Incidental	0.00	0.00	0.00
9DX100	LRTP4 Academic Technology Institute	711	Supplies	0.00	0.00	0.00
9DX100	LRTP4 Academic Technology Institute	714000	Postage-General	0.00	0.00	0.00
9DX100	LRTP4 Academic Technology Institute	716000	Maintenance & Repairs-General	0.00	0.00	0.00
9DX100	LRTP4 Academic Technology Institute	717200	Other Professional Services-General	0.00	0.00	0.00
9DX100	LRTP4 Academic Technology Institute	71720C	Other Prof Services - Catering	0.00	0.00	0.00
9DX100	LRTP4 Academic Technology Institute	717248	Oth Prof Ser-Speakers/Entertainment	0.00	0.00	0.00
9DX100	LRTP4 Academic Technology Institute	717254	Oth Prof Ser-Information Tech	0.00	0.00	0.00
9DX100	LRTP4 Academic Technology Institute	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
9DX100	LRTP4 Academic Technology Institute	76O161	Int All-Maint&Rep- Direct Exp (Chg)	0.00	0.00	0.00
9DX100	LRTP4 Academic Technology Institute	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
9DX103	LRTP4 ERP-HCM	615F10	PAT	0.00	0.00	0.00
9DX103	LRTP4 ERP-HCM	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9DX103	LRTP4 ERP-HCM	711100	Supplies-General	0.00	0.00	0.00
9DX103	LRTP4 ERP-HCM	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
9DX103	LRTP4 ERP-HCM	717010	Consulting-Information Technology	0.00	0.00	0.00
9DX103	LRTP4 ERP-HCM	717200	Other Professional Services-General	0.00	0.00	0.00
9DX103	LRTP4 ERP-HCM	740000	Cap Equipment	0.00	0.00	0.00
9DX112	LRTP4 EProcurement	711100	Supplies-General	0.00	(18.10)	0.00
9DX112	LRTP4 EProcurement	711124	Supplies-Instructional & Program	0.00	0.00	0.00
9DX112	LRTP4 EProcurement	711132	Suppli-Software incl Site Lic&Maint	0.00	237,716.45	0.00
9DX112	LRTP4 EProcurement	714000	Postage-General	0.00	0.00	0.00
9DX112	LRTP4 EProcurement	715000	Non-Cap Equip-General	0.00	0.00	0.00
9DX112	LRTP4 EProcurement	716003	Maint & Repairs-Carpentry	0.00	0.00	0.00
9DX112	LRTP4 EProcurement	716092	Maint-Housekeeping Supplies General	0.00	0.00	0.00
9DX112	LRTP4 EProcurement	717000	Consulting-General	0.00	0.00	0.00
9DX112	LRTP4 EProcurement	717010	Consulting-Information Technology	0.00	0.00	0.00

9Y - Chancellor & System Office				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
9DX112	LRTP4 EProcurement	717100	Financial Services-General	0.00	0.00	0.00
9DX112	LRTP4 EProcurement	717200	Other Professional Services-General	0.00	0.00	0.00
9DX112	LRTP4 EProcurement	718000	Telecom-General	0.00	0.00	0.00
9DX112	LRTP4 EProcurement	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
9DX112	LRTP4 EProcurement	740000	Cap Equipment	0.00	0.00	0.00
9DX113	LRTP4 Cyber Security Risk Assessmen	717200	Other Professional Services-General	0.00	0.00	0.00
9DX115	Leave and Absent Management	710D00	Domestic Travel NH	0.00	0.00	0.00
9DX115	Leave and Absent Management	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
9DX115	Leave and Absent Management	717200	Other Professional Services-General	0.00	0.00	0.00
9DX115	Leave and Absent Management	718000	Telecom-General	0.00	0.00	0.00
9DX115	Leave and Absent Management	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
9DX117	Tickets and Events Replacement	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
9DX117	Tickets and Events Replacement	716060	Maint & Repairs-Computer Software	0.00	999.95	0.00
9DX117	Tickets and Events Replacement	717000	Consulting-General	0.00	0.00	0.00
9DX118	Apple Mac Device Management	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
9DX119	IT Optimization	61SNSH	Student Labor	0.00	0.00	0.00
9DX119	IT Optimization	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
9DX119	IT Optimization	715030	Non-Cap Equip-Telecom	0.00	0.00	0.00
9DX119	IT Optimization	717200	Other Professional Services-General	0.00	(19,100.00)	(19,100.00)
9DX119	IT Optimization	740060	Cap Equip- Telecom System	0.00	(35,242.07)	(35,242.07)
9DX120	Financial Aid - Web Solutions	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
9DX120	Financial Aid - Web Solutions	717200	Other Professional Services-General	0.00	0.00	0.00
9DX121	Grant Management Adminstration	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
9DX121	Grant Management Adminstration	717200	Other Professional Services-General	0.00	0.00	0.00
9DX122	Student Success	615F10	PAT	0.00	0.00	0.00
9DX122	Student Success	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9DX122	Student Success	710D00	Domestic Travel NH	0.00	0.00	0.00
9DX122	Student Success	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
9DX122	Student Success	711100	Supplies-General	0.00	0.00	0.00
9DX122	Student Success	711154	Supplies-Computer Peripherals	0.00	0.00	0.00
9DX122	Student Success	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
9DX122	Student Success	717200	Other Professional Services-General	0.00	0.00	0.00
9DX122	Student Success	76O130	Internal Alloc-Print & Copy (Chg)	0.00	0.00	0.00
9DX123	Supplemental Staffing - Backfills	615F10	PAT	0.00	0.00	0.00
9DX123	Supplemental Staffing - Backfills	61CPHX	Part Time Hourly	0.00	0.00	0.00
9DX123	Supplemental Staffing - Backfills	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9DX123	Supplemental Staffing - Backfills	65YP10	Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00
9DX123	Supplemental Staffing - Backfills	717010	Consulting-Information Technology	0.00	0.00	0.00
9N0ADJ	SYS Net Invested in Plant Adjust	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
9NY090	Series 2009A Issuance Costs	7404	Construction	0.00	0.00	0.00
9NY09A	Series 2009A Bonds	717244	HEFA Admin & Other Fees	0.00	0.00	0.00
9U0000	University System E&G	65RM10	Retirement	0.00	0.00	0.00
9U0000	University System E&G	710F10	Foreign Travel - Airfare	0.00	0.00	0.00
9U0000	University System E&G	711100	Supplies-General	0.00	0.00	0.00
9U0000	University System E&G	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
9U0000	University System E&G	711180	Supplies Special Events	0.00	0.00	0.00
9U0000	University System E&G	711200	Research Supplies	(232.20)	0.00	0.00
9U0000	University System E&G	717200	Other Professional Services-General	0.00	0.00	0.00
9U0000	University System E&G	719100	Membership Dues & Fees	240.00	0.00	0.00
9U0000	University System E&G	71CZ00	Other Expenses-Deductions	0.00	0.00	0.00
9UG000	University System E&G	611BAS	Admin Stipend-Act, Chair, Etc	1,500.00	0.00	68,500.13
9UG000	University System E&G	611BXM	Supplemental-Other-Misc	5,400.00	0.00	86,500.00
9UG000	University System E&G	615F10	PAT	1,726,489.14	1,516,273.18	6,154,715.85
9UG000	University System E&G	617BHO	Operating Staff-Overtime	20,533.51	5,528.84	29,890.13
9UG000	University System E&G	617BLG	Operating Staff-Longevity	5,356.71	2,176.14	6,469.12
9UG000	University System E&G	617F10	Operating Staff	445,884.70	142,954.61	546,624.17
9UG000	University System E&G	618FBN	Other bonuses with full fringe	0.00	0.00	47,500.00
9UG000	University System E&G	61CPEX	Part Time Salary	0.00	16,235.71	29,707.14
9UG000	University System E&G	61CPHX	Part Time Hourly	13,338.77	7,847.40	44,439.18
9UG000	University System E&G	61JBEX	Casual - Exempt	0.00	0.00	0.00
9UG000	University System E&G	61JBHX	Casual - Hourly	0.00	0.00	1,500.00
9UG000	University System E&G	61KBAW	OTP - Honor & Recog Awrd	1,000.00	0.00	24,000.00
9UG000	University System E&G	61KBBN	OTP-Bonus & Recruit-other than fac	11,500.00	15,000.00	22,746.65
9UG000	University System E&G	61SNHO	Student Labor - Overtime	0.00	0.00	0.00

9Y - Chancellor & System Office				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
9UG000	University System E&G	61SNSH	Student Labor	0.00	0.00	0.00
9UG000	University System E&G	61SNWS	College Work Study	0.00	0.00	0.00
9UG000	University System E&G	65MO10	Open Access Plus	0.00	0.00	(49.95)
9UG000	University System E&G	65RO10	Retirement Other	0.00	0.00	25,000.00
9UG000	University System E&G	65YB10	Base Benefit Distr (fica)	3,804.39	647.28	18,867.00
9UG000	University System E&G	65YF10	Full Fringe Benefit Distr Expe	836,364.04	671,978.12	2,730,184.40
9UG000	University System E&G	65YP10	Nonstatus Benefit Distr (Fica)	1,120.46	2,022.99	6,228.34
9UG000	University System E&G	71	Support	0.00	0.00	0.00
9UG000	University System E&G	710	Travel	0.00	0.00	0.00
9UG000	University System E&G	710000	In-State Travel	0.00	338.50	1,352.37
9UG000	University System E&G	710100	Out-of-State Travel	0.00	0.00	0.00
9UG000	University System E&G	710300	Conference Registration Fees	0.00	99.00	532.00
9UG000	University System E&G	710305	Registration Fees-Other	0.00	0.00	664.00
9UG000	University System E&G	710D00	Domestic Travel NH	0.00	151.51	169.08
9UG000	University System E&G	710D01	Domestic Travel NH - Wkshp/Conf Fee	0.00	0.00	0.00
9UG000	University System E&G	710D15	Domestic Travel NH - Oth Trans Cost	366.75	103.70	103.70
9UG000	University System E&G	710D30	Domestic Travel NH - Meals/Incidtls	0.00	0.00	0.00
9UG000	University System E&G	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
9UG000	University System E&G	710D51	Domestic Trvl Non-NH -Workshop/Conf	1,299.00	0.00	0.00
9UG000	University System E&G	710D60	Domestic Travel Non-NH - Airfare	0.00	0.00	0.00
9UG000	University System E&G	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
9UG000	University System E&G	710D70	Domestic Trvl Non-NH Hotel/Lodging	0.00	0.00	0.00
9UG000	University System E&G	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00
9UG000	University System E&G	710N00	Nonemployee/Student Travel	588.60	0.00	0.00
9UG000	University System E&G	710N10	Nonemployee/Student Travel -Airfare	770.40	0.00	0.00
9UG000	University System E&G	710N15	Nonemp/Stud Travl - Oth Transp Cost	226.81	65.25	565.69
9UG000	University System E&G	710N20	Nonemp/Stud Travl - Hotel/Lodging	0.00	0.00	0.00
9UG000	University System E&G	711	Supplies	0.00	0.00	0.00
9UG000	University System E&G	711000	Purchasing Cards	0.00	0.00	530.00
9UG000	University System E&G	711100	Supplies-General	17,241.46	3,940.40	28,456.77
9UG000	University System E&G	711101	Supplies - Admin & Office	43.57	0.00	565.95
9UG000	University System E&G	711106	Uniforms and Safety Shoes	0.00	0.00	0.00
9UG000	University System E&G	711108	Supplies-Subscription,Newspaper,Mag	298.98	8,641.20	13,768.65
9UG000	University System E&G	711132	Suppli-Software incl Site Lic&Maint	14,409.20	17,243.97	286,938.51
9UG000	University System E&G	711134	Supplies-Employee Awards	0.00	33.49	1,180.94
9UG000	University System E&G	711160	Supplies-Books	0.00	149.00	1,072.00
9UG000	University System E&G	711162	Supplies-Office Supplies	0.00	0.00	0.00
9UG000	University System E&G	711176	Supplies-Medical	0.00	0.00	0.00
9UG000	University System E&G	711178	Supplies- Training	0.00	0.00	0.00
9UG000	University System E&G	711180	Supplies Special Events	0.00	0.00	0.00
9UG000	University System E&G	713000	Printing & Copying-General	21.90	0.00	2,644.00
9UG000	University System E&G	714000	Postage-General	317.20	151.30	4,691.42
9UG000	University System E&G	714030	Postage-Express Mail	0.00	0.00	0.00
9UG000	University System E&G	715005	Non-Cap Equip-Computer Hardware	15,420.00	0.00	15,992.23
9UG000	University System E&G	715010	Non-Cap Equip-Furniture & Fixtures	2,351.12	0.00	0.00
9UG000	University System E&G	715040	Non-Cap Equip-Audio Visual	0.00	0.00	0.00
9UG000	University System E&G	716000	Maintenance & Repairs-General	1,166.70	219.84	569.84
9UG000	University System E&G	716027	Maint & Repairs-Vehicle-Gas-Oil	453.39	0.00	0.00
9UG000	University System E&G	716092	Maint-Housekeeping Supplies General	0.00	43.99	43.99
9UG000	University System E&G	716100	Rentals & Leases-General	57,517.14	109,687.35	348,713.00
9UG000	University System E&G	716110	Rentals-Copier	0.00	0.00	0.00
9UG000	University System E&G	716120	Rentals-Property or Room	61,957.14	0.00	0.00
9UG000	University System E&G	717000	Consulting-General	68,565.00	49,906.00	144,616.00
9UG000	University System E&G	717110	Finl Services-Acctg & Audit Servs	157,500.00	157,500.00	267,099.00
9UG000	University System E&G	717200	Other Professional Services-General	277,693.88	234,068.17	814,929.80
9UG000	University System E&G	717203	Oth Prof Ser-Background Checks	32.50	0.00	0.00
9UG000	University System E&G	717226	Oth Prof Ser-Scanning Delivery	0.00	0.00	0.00
9UG000	University System E&G	717238	Oth Prof Ser-Promotional Services	0.00	1,800.00	1,800.00
9UG000	University System E&G	717244	HEFA Admin & Other Fees	0.00	0.00	0.00
9UG000	University System E&G	717252	Oth Prof Ser-Mail Services	0.00	0.00	0.00
9UG000	University System E&G	717257	Oth Prof Ser-Hosting Fees	0.00	0.00	4,950.00
9UG000	University System E&G	717259	Oth Prof Ser-Safety & Security	0.00	0.00	0.00
9UG000	University System E&G	718000	Telecom-General	6,475.72	1,895.70	6,588.63
9UG000	University System E&G	718006	Telecom-Cellular Phones	0.00	543.78	883.43

9Y - Chancellor & System Office				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
9UG000	University System E&G	718008	Telecom-Internet Services	0.00	353.60	972.40
9UG000	University System E&G	718018	Telecom-Voice US Domestic LD	0.00	0.00	0.00
9UG000	University System E&G	718040	Telecom-Data RE Circuits	0.00	3,399.76	9,349.34
9UG000	University System E&G	719	Staff Support	0.00	0.00	0.00
9UG000	University System E&G	719000	Business Meals-Meetings-Non Travel	1,409.67	25.35	134.21
9UG000	University System E&G	719005	Business Meals-Group or Class Meals	1,500.00	750.00	2,250.00
9UG000	University System E&G	719010	Business Meals-Campus Wide Events	0.00	0.00	0.00
9UG000	University System E&G	719100	Membership Dues & Fees	559,563.00	13,943.00	55,553.10
9UG000	University System E&G	719105	Membership-Institutional	0.00	0.00	0.00
9UG000	University System E&G	719110	Membership-Individual	0.00	0.00	0.00
9UG000	University System E&G	719200	Employee Recruiting-General	870.78	132.24	1,953.05
9UG000	University System E&G	719210	Employee Recruiting-Advertising	0.00	0.00	0.00
9UG000	University System E&G	719Z00	Other Employee Support	0.00	0.00	164.78
9UG000	University System E&G	719Z10	Other Employee Support-Prof Develop	0.00	(143.00)	(54.00)
9UG000	University System E&G	71C100	Advertising (Non-Employment)	0.00	0.00	5,678.00
9UG000	University System E&G	71C110	Advertsing-Print	0.00	0.00	0.00
9UG000	University System E&G	71C400	Legal Expenses	34,865.12	14,827.00	221,219.40
9UG000	University System E&G	71C600	Insurance	0.00	0.00	0.00
9UG000	University System E&G	71C615	Insurance-Vehicle	0.00	0.00	0.00
9UG000	University System E&G	71CZ00	Other Expenses-Deductions	0.00	0.00	4,591.20
9UG000	University System E&G	71NCC1	NC Construction- Primary	0.00	0.00	0.00
9UG000	University System E&G	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
9UG000	University System E&G	760000	Internal Allocations	0.00	0.00	4,100.00
9UG000	University System E&G	7600CA	Internal Revenue - Catering	0.00	0.00	0.00
9UG000	University System E&G	765500	Central Serv-System Off Allocation	(4,729,500.00)	(3,929,508.00)	(11,788,512.00)
9UG000	University System E&G	76C605	Int Alloc-Property Insurance	0.00	0.00	216.78
9UG000	University System E&G	76C615	Int Alloc-Auto Fleet Ins	0.00	0.00	2,547.94
9UG000	University System E&G	76C617	Int Alloc-Auto Fleet Claims	0.00	0.00	0.00
9UG000	University System E&G	76I000	Internal Allocations - Recoveries	(48,000.00)	0.00	0.00
9UG000	University System E&G	76O000	Internal Allocations - Charges	0.00	9,730.70	19,498.28
9UG000	University System E&G	76O002	Int Allocations - BSC Charges	0.00	0.00	0.00
9UG000	University System E&G	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
9UG000	University System E&G	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	50.12
9UG000	University System E&G	76O113	Int All-Supplies-Tools (Chg)	0.00	0.00	0.00
9UG000	University System E&G	76O130	Internal Alloc-Print & Copy (Chg)	0.00	2,932.21	6,188.73
9UG000	University System E&G	76O140	Internal Alloc-Mail & Postage (Chg)	3,381.87	6,992.76	32,586.34
9UG000	University System E&G	76O161	Int All-Maint&Rep- Direct Exp (Chg)	0.00	0.00	0.00
9UG000	University System E&G	76O163	Int All-Maint&Rep-Vehicles (Chg)	0.00	0.00	0.00
9UG000	University System E&G	76O170	Int All-Prof Services-General (Chg)	0.00	0.00	0.00
9UG000	University System E&G	76O173	Int Alloc - IT SLA (Chg)	0.00	0.00	0.00
9UG000	University System E&G	76O174	Int Alloc - Facilities SLA (Chg)	0.00	0.00	0.00
9UG000	University System E&G	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
9UG000	University System E&G	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
9UG000	University System E&G	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
9UG000	University System E&G	76O190	Int All-Meals-Non Travel Mtg (Chg)	0.00	0.00	0.00
9UG000	University System E&G	76O191	Int All-Meals-Group or Class (Chg)	0.00	0.00	0.00
9UG000	University System E&G	780100	Electricity	19,229.57	20,123.57	65,139.63
9UG000	University System E&G	780110	Electricity-PSNH	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	615F10	PAT	73,890.23	54,534.01	218,975.83
9UGENR	USNH Enrollment Center	617BHO	Operating Staff-Overtime	240.49	848.40	6,211.12
9UGENR	USNH Enrollment Center	617F10	Operating Staff	41,229.97	53,932.78	170,096.11
9UGENR	USNH Enrollment Center	618FBN	Other bonuses with full fringe	0.00	0.00	3,000.00
9UGENR	USNH Enrollment Center	61CPEX	Part Time Salary	5,775.00	11,057.14	39,310.71
9UGENR	USNH Enrollment Center	61JBEX	Casual - Exempt	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	65YB10	Base Benefit Distr (fica)	20.22	71.28	521.75
9UGENR	USNH Enrollment Center	65YF10	Full Fringe Benefit Distr Expe	44,321.30	43,929.17	158,708.99
9UGENR	USNH Enrollment Center	65YP10	Nonstatus Benefit Distr (Fica)	485.10	928.80	3,302.10
9UGENR	USNH Enrollment Center	710	Travel	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	710300	Conference Registration Fees	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	710D00	Domestic Travel NH	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	710D50	Domestic Travel Non-NH	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	710D65	Domestic Trvl Non-NH - Other Transp	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	710D80	Domestic Trvl Non-NH Meals/Incidtls	0.00	0.00	0.00

9Y - Chancellor & System Office				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
060 - Institutional Support						
9UGENR	USNH Enrollment Center	711100	Supplies-General	632.58	745.03	2,246.21
9UGENR	USNH Enrollment Center	711108	Supplies-Subscription,Newspaper,Mag	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	711132	Suppli-Software incl Site Lic&Maint	5,611.59	38,623.87	60,658.87
9UGENR	USNH Enrollment Center	713000	Printing & Copying-General	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	713040	Printing & Copying-Marketing	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	714000	Postage-General	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	717010	Consulting-Information Technology	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	717200	Other Professional Services-General	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	717257	Oth Prof Ser-Hosting Fees	25,200.00	25,200.00	25,200.00
9UGENR	USNH Enrollment Center	719000	Business Meals-Meetings-Non Travel	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	719005	Business Meals-Group or Class Meals	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	719100	Membership Dues & Fees	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	719200	Employee Recruiting-General	0.00	0.00	190.98
9UGENR	USNH Enrollment Center	719Z10	Other Employee Support-Prof Develop	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	71C000	Awards to Non-Employee-Students	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	71C100	Advertising (Non-Employment)	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	76I000	Internal Allocations - Recoveries	0.00	(21,103.80)	(21,103.80)
9UGENR	USNH Enrollment Center	76O000	Internal Allocations - Charges	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	76O175	Int Alloc-Academic Tech SLA (Chg)	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	76O180	Int Alloc-Telecom Voice (Chg)	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	76O182	Int Alloc-Telecom Data (Chg)	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	76O19B	Int All-Employee Prof Develop (Chg)	0.00	0.00	299.00
9WG106	Other Postemployment Bnft (OPEB)	65YS75	Unfunded Fringe Benefits (GASB 75)	0.00	0.00	(245,144.00)
9ZOSRP	Oper Staff Retirement Fund	65RD10	OS Retirement Plan	0.00	0.00	(212,197.00)
***Total Institutional Support				5,165,005.10	27,447,907.90	10,243,931.81
070 - Operations and Maintenance						
9D0ADJ	SYS Int Desig Adjustments	65LB10	Disability Benefit	0.00	0.00	(27,497.00)
9D0ADJ	SYS Int Desig Adjustments	65RC10	Addl Retire Contrib-(ARC)	0.00	0.00	(47,488.00)
9D0ADJ	SYS Int Desig Adjustments	65WC10	Workers Compensation Charges	0.00	0.00	0.00
9D0ADJ	SYS Int Desig Adjustments	760017	Int Alloc-Fringe Benefits Alloc	0.00	0.00	217,696.00
9N0ADJ	SYS Net Invested in Plant Adjust	740040	Cap Equipment-Vehicles	0.00	0.00	0.00
9NY001	2001 Bonds	717244	HEFA Admin & Other Fees	0.00	0.00	0.00
9NY001	2001 Bonds	7404	Construction	0.00	0.00	0.00
9NY002	SYS Net Invested in Plant	740350	Depreciation - Building/Improvement	24,232.96	24,232.96	72,698.89
9NY002	SYS Net Invested in Plant	740499	Capitalized Plant Adjustment	0.00	0.00	0.00
9NY003	SYS Equipment	740300	Depreciation - Equipment	43,843.95	4,549.46	96,292.13
9NY006	SYS HEFA 01-92 Refunding Issue Cost	717244	HEFA Admin & Other Fees	0.00	0.00	0.00
9NY007	SYS - HEFA 02 - 92 Refunding	717244	HEFA Admin & Other Fees	0.00	0.00	0.00
9NY007	SYS - HEFA 02 - 92 Refunding	7404	Construction	0.00	0.00	0.00
9NY008	SYS 2005A HEFA Debt	714030	Postage-Express Mail	0.00	0.00	0.00
9NY008	SYS 2005A HEFA Debt	717244	HEFA Admin & Other Fees	7,376.67	2,200.00	21,521.00
9NY008	SYS 2005A HEFA Debt	7404	Construction	0.00	0.00	0.00
9NY009	SYS 2005B HEFA Debt	714030	Postage-Express Mail	0.00	0.00	0.00
9NY009	SYS 2005B HEFA Debt	717244	HEFA Admin & Other Fees	7,376.67	2,200.00	25,521.00
9NY009	SYS 2005B HEFA Debt	71C400	Legal Expenses	0.00	0.00	0.00
9NY009	SYS 2005B HEFA Debt	71NCS7	NC Other Costs	0.00	0.00	0.00
9NY009	SYS 2005B HEFA Debt	7404	Construction	0.00	0.00	0.00
9NY011	2006 HEFA Debt	717244	HEFA Admin & Other Fees	0.00	0.00	0.00
9NY011	2006 HEFA Debt	7404	Construction	0.00	0.00	0.00
9NY013	2006B-2 HEFA Debt	717244	HEFA Admin & Other Fees	0.00	0.00	0.00
9NY024	HEFA 2007 Debt	717244	HEFA Admin & Other Fees	0.00	0.00	0.00
9NY11A	Series 2011A Bonds	717244	HEFA Admin & Other Fees	2,722.00	3,033.33	10,254.33
9NY11A	Series 2011A Bonds	7404	Construction	0.00	0.00	0.00
9NY11B	Series 2011B Bonds	717244	HEFA Admin & Other Fees	4,876.67	2,200.00	21,221.00
9NY11B	Series 2011B Bonds	7404	Construction	0.00	0.00	0.00
9NY12A	Series 2012 Bonds	717244	HEFA Admin & Other Fees	0.00	2,700.00	2,700.00
9NY12A	Series 2012 Bonds	7404	Construction	0.00	0.00	0.00
9NY14A	Series 2014 Bonds	717244	HEFA Admin & Other Fees	5,710.00	3,033.33	11,904.33
9NY14A	Series 2014 Bonds	7404	Construction	0.00	0.00	0.00
9NY15A	Series 2015 Bonds	714030	Postage-Express Mail	0.00	0.00	0.00
9NY15A	Series 2015 Bonds	717244	HEFA Admin & Other Fees	5,710.00	3,033.33	12,054.33
9NY15A	Series 2015 Bonds	7404	Construction	0.00	0.00	0.00
9NY16A	Series 2016 Bonds	717244	HEFA Admin & Other Fees	5,710.65	6,533.33	15,607.33

9Y - Chancellor & System Office				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
070 - Operations and Maintenance						
9NY16A	Series 2016 Bonds	7404	Construction	0.00	0.00	0.00
9NY17A	Series 2017A Bonds	714030	Postage-Express Mail	0.00	0.00	0.00
9NY17A	Series 2017A Bonds	717244	HEFA Admin & Other Fees	5,710.67	3,033.34	11,908.34
9NY17A	Series 2017A Bonds	71NCS7	NC Other Costs	0.00	0.00	0.00
9NY17B	Series 2017B Bonds	714030	Postage-Express Mail	0.00	0.00	0.00
9NY17B	Series 2017B Bonds	717244	HEFA Admin & Other Fees	5,711.67	3,033.34	11,908.34
9NY17B	Series 2017B Bonds	71NCS7	NC Other Costs	0.00	0.00	0.00
9X0001	SYS Repair & Replacement	7100	In-State Travel	0.00	0.00	0.00
9X0001	SYS Repair & Replacement	7160	Maintenance and Repairs	0.00	0.00	0.00
9X0001	SYS Repair & Replacement	7172	Other Professional Services	0.00	0.00	0.00
9X0001	SYS Repair & Replacement	7180	Telecommunications	0.00	0.00	0.00
9X0001	SYS Repair & Replacement	71CZ	Other Expenses-Deductions	0.00	0.00	0.00
9X0001	SYS Repair & Replacement	7400	Capitalizable Equipment	0.00	0.00	0.00
9X0001	SYS Repair & Replacement	7404	Construction	0.00	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	710400	Student or Non-Emp Travel	0.00	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	711100	Supplies-General	0.00	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	711101	Supplies - Admin & Office	0.00	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	715000	Non-Cap Equip-General	0.00	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	715005	Non-Cap Equip-Computer Hardware	0.00	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	715035	Non-Cap Equip-Computer Software	0.00	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	716018	Maint Agreem- Baseline & Supp	0.00	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	717200	Other Professional Services-General	0.00	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	719125	Licenses/Professional Fees	0.00	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	740000	Cap Equipment	0.00	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	76O110	Int All-Supplies-General (Chg)	0.00	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	76O112	Int All-Supplies-Softwar&Licen(Chg)	0.00	0.00	0.00
9X0039	SYS Vehicle Replacement Fund	7100	In-State Travel	0.00	0.00	0.00
9X0039	SYS Vehicle Replacement Fund	7172	Other Professional Services	0.00	0.00	0.00
9X0039	SYS Vehicle Replacement Fund	7400	Capitalizable Equipment	0.00	0.00	0.00
9X0039	SYS Vehicle Replacement Fund	740000	Cap Equipment	0.00	0.00	0.00
9X0042	SYS Chancellor Cap Planning Funds	711100	Supplies-General	0.00	0.00	0.00
9X0042	SYS Chancellor Cap Planning Funds	716110	Rentals-Copier	0.00	0.00	0.00
9X0042	SYS Chancellor Cap Planning Funds	717200	Other Professional Services-General	0.00	0.00	0.00
9X0042	SYS Chancellor Cap Planning Funds	71C400	Legal Expenses	0.00	0.00	0.00
9X0042	SYS Chancellor Cap Planning Funds	71NCF1	NC Furniture and Furnishings	0.00	0.00	0.00
9X0042	SYS Chancellor Cap Planning Funds	740406	Construct-Architect Fees	0.00	0.00	0.00
9X0042	SYS Chancellor Cap Planning Funds	7404C1	Construction- Primary	0.00	0.00	0.00
9X0042	SYS Chancellor Cap Planning Funds	7404F1	Furniture and Furnishings	0.00	0.00	0.00
9X0042	SYS Chancellor Cap Planning Funds	7404F3	Telecommunications Systems	0.00	0.00	0.00
9X0042	SYS Chancellor Cap Planning Funds	7404P5	Direct Hire Consultants	0.00	0.00	0.00
9X0042	SYS Chancellor Cap Planning Funds	7404S5	Project Related Moving & Storage	0.00	0.00	0.00
9X0042	SYS Chancellor Cap Planning Funds	7404S7	Other Costs	0.00	0.00	0.00
9X0048	SYS R&R Chenell Dr	711100	Supplies-General	0.00	0.00	0.00
9X0048	SYS R&R Chenell Dr	715010	Non-Cap Equip-Furniture & Fixtures	0.00	0.00	0.00
9X0048	SYS R&R Chenell Dr	716000	Maintenance & Repairs-General	0.00	0.00	0.00
9X0048	SYS R&R Chenell Dr	716015	Maint & Repairs-Plumbing	0.00	0.00	0.00
9X0048	SYS R&R Chenell Dr	717200	Other Professional Services-General	0.00	0.00	0.00
9X0048	SYS R&R Chenell Dr	71CZ60	Other Exp-Special Projects	0.00	0.00	0.00
9X0ADJ	SYS Unexpended Plant Adjustments	740099	Capitalized Equipment Adjustment	0.00	0.00	0.00
9X0ADJ	SYS Unexpended Plant Adjustments	740499	Capitalized Plant Adjustment	0.00	0.00	0.00
***Total Operations and Maintenance				118,981.91	59,782.42	456,302.02
080 - Student Financial Aid						
9G0003	Squires Prize	71C000	Awards to Non-Employee-Students	0.00	0.00	900.00
***Total Student Financial Aid				0.00	0.00	900.00
200 - Nonoperating Funds						
9Z0001	NH Women in High Ed Leadership	711000	Purchasing Cards	0.00	0.00	20.74
9Z0001	NH Women in High Ed Leadership	711132	Suppli-Software incl Site Lic&Maint	0.00	0.00	2,137.11
***Total Nonoperating Funds				0.00	0.00	2,157.85
- No Program Code Assigned						
95ZPPB	USNH Personnel Suspense	615F10	PAT	0.00	0.00	0.00

9Y - Chancellor & System Office				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
B - Operating Expenses						
- No Program Code Assigned						
95ZPPB	USNH Personnel Suspense	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9D0012	STII Core Cash Investment	717000	Consulting-General	203,152.41	0.00	0.00
9DB001	Non Centrally Funded Benefits	65YR10	Residual Fringe Allocation	0.00	0.00	0.00
9DB002	Fringe Benefit Reserve Pre and Post	65MG10	Retirees	0.00	0.00	0.00
9DB002	Fringe Benefit Reserve Pre and Post	65MO50	Open Access Plus Retiree Medical	0.00	0.00	0.00
9DB002	Fringe Benefit Reserve Pre and Post	65MO5P	Prescription Drugs_ pre65	0.00	0.00	0.00
9DB003	Fringe Benefit Reserve CERP and CES	65MG10	Retirees	0.00	0.00	0.00
9DB003	Fringe Benefit Reserve CERP and CES	65MN20	Employee Medical Contributions	0.00	0.00	0.00
9DB003	Fringe Benefit Reserve CERP and CES	760018	Int Alloc-Funding for ER-SIP	(2,217,479.36)	0.00	0.00
9DX092	LRTP4 Project Management Office	615F10	PAT	0.00	0.00	0.00
9DX092	LRTP4 Project Management Office	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9DX123	Supplemental Staffing - Backfills	615F10	PAT	0.00	0.00	0.00
9DX123	Supplemental Staffing - Backfills	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9U0000	University System E&G	710D15	Domestic Travel NH - Oth Trans Cost	0.00	0.00	0.00
9UG000	University System E&G	615F10	PAT	52,321.50	0.00	0.00
9UG000	University System E&G	617F10	Operating Staff	0.00	0.00	0.00
9UG000	University System E&G	65YF10	Full Fringe Benefit Distr Expe	20,143.81	0.00	0.00
9UG000	University System E&G	710	Travel	0.00	0.00	0.00
9UG000	University System E&G	710300	Conference Registration Fees	0.00	0.00	0.00
9UG000	University System E&G	7190	Business Meals-Meetgs (non travel)	0.00	0.00	0.00
9UG000	University System E&G	76O170	Int All-Prof Services-General (Chg)	17.00	0.00	0.00
9UGENR	USNH Enrollment Center	615F10	PAT	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	617F10	Operating Staff	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	717200	Other Professional Services-General	4,570.00	0.00	0.00
9X0042	SYS Chancellor Cap Planning Funds	61KBBN	OTP-Bonus & Recruit-other than fac	0.00	0.00	0.00
9X0042	SYS Chancellor Cap Planning Funds	65YB10	Base Benefit Distr (fica)	0.00	0.00	0.00
***Total No Program Code Assigned				(1,937,274.64)	0.00	0.00

9Y - Chancellor & System Office				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C09NGRRV - Other nonoperating grant revenue						
93Z001	NH GOFFER Hybrid Classrooms	530101	NH State-COVID	0.00	1,555,365.18	1,517,901.46
93Z002	NH GOFFER CEMS Upgrade	530101	NH State-COVID	0.00	132,313.50	299,991.80
93Z003	NH GOFFER Performing Arts	530101	NH State-COVID	0.00	86,834.04	86,834.04
93Z004	NH GOFFER UNH Cooperative Ext	530101	NH State-COVID	0.00	66,932.57	106,161.82
93Z005	NH GOFFER Underprivl students supp	530101	NH State-COVID	0.00	168,467.24	699,724.70
93Z006	NH GOFFER-Remote Course Delivery	530101	NH State-COVID	0.00	61,069.66	44,985.18
93Z008	COVID Relief - Expenses	530101	NH State-COVID	0.00	13,946,204.81	25,340,863.53
***Total Other nonoperating grant revenue				0.00	16,017,187.00	28,096,462.53
C10PVGFT - Gifts - campuses						
9D00D2	Board of Trustee DiscretionaryAcct	540000	Private Gifts	0.00	13.88	192.94
***Total Gifts - campuses				0.00	13.88	192.94
C20INVIC - Operating investment income, net						
9D0012	STII Core Cash Investment	551000	Short Term Investment Income	(26,499.63)	573,892.81	1,147,245.37
9D0012	STII Core Cash Investment	551010	Short Term Investment Income-Alloc	(2,521,856.00)	(3,290,108.00)	(9,870,313.00)
9D0012	STII Core Cash Investment	551200	Bank Interest	470.63	290.49	624.49
9X0001	SYS Repair & Replacement	5511	Other Investment Income	0.00	0.00	0.00
9X0039	SYS Vehicle Replacement Fund	5512	Bank Interest	0.00	0.00	0.00
9X0048	SYS R&R Chenell Dr	5511	Other Investment Income	0.00	0.00	0.00
***Total Operating investment income, net				(2,547,885.00)	(2,715,924.70)	(8,722,443.14)
C25EPYOT - Endowment return used for operations						
9D0012	STII Core Cash Investment	550000	Endowment Income-USNH	2,386,320.57	2,334,463.89	9,337,855.55
9DB000	Fringe Benefit Reserve	550000	Endowment Income-USNH	0.00	0.00	0.00
9DB002	Fringe Benefit Reserve Pre and Post	550000	Endowment Income-USNH	226,037.69	0.00	0.00
9G0003	Squires Prize	550000	Endowment Income-USNH	282.24	277.54	1,110.17
9G0005	Bradford K Perry Memorial Fund	550000	Endowment Income-USNH	126.37	124.26	497.05
9G0009	Spaulding Investment Mgmnt & Rsrch	550100	Endowment Income-UNHF	571.83	575.89	575.89
9G0010	Spaulding Chartered Financial Analy	550100	Endowment Income-UNHF	571.83	575.89	575.89
9G0011	Spaulding Investment Analysis Educ.	550100	Endowment Income-UNHF	571.83	575.89	575.89
9X0009	SYS Interest Allocation	550000	Endowment Income-USNH	1,006,151.99	1,018,704.12	4,074,816.46
***Total Endowment return used for operations				3,620,634.35	3,355,297.48	13,416,006.90
C30INTDT - Interest expense, net						
9NY001	2001 Bonds	551400	Interest Income - bond issuance	0.00	0.00	0.00
9NY001	2001 Bonds	740501	HEFA OID Amortization	(3,464.00)	(3,464.00)	(10,387.08)
9NY001	2001 Bonds	740504	State Street & Other Interest Fees	0.00	0.00	0.00
9NY001	2001 Bonds	740509	HEFA interest paid to system	774,268.00	820,264.00	2,460,800.00
9NY002	SYS Net Invested in Plant	740500	Interest on Debt	0.00	0.00	0.00
9NY006	SYS HEFA 01-92 Refunding Issue Cost	740509	HEFA interest paid to system	140,932.00	183,464.00	550,399.98
9NY007	SYS - HEFA 02 - 92 Refunding	551400	Interest Income - bond issuance	0.00	0.00	0.00
9NY007	SYS - HEFA 02 - 92 Refunding	740501	HEFA OID Amortization	0.00	0.00	0.00
9NY007	SYS - HEFA 02 - 92 Refunding	740509	HEFA interest paid to system	0.00	0.00	0.00
9NY008	SYS 2005A HEFA Debt	551400	Interest Income - bond issuance	0.00	0.00	0.00
9NY008	SYS 2005A HEFA Debt	740501	HEFA OID Amortization	0.00	0.00	0.00
9NY008	SYS 2005A HEFA Debt	740503	HEFA Auction Interest Payments	(1,330.33)	(8,870.28)	(21,768.00)
9NY008	SYS 2005A HEFA Debt	740504	State Street & Other Interest Fees	(50,505.63)	(55,024.46)	(216,626.35)
9NY008	SYS 2005A HEFA Debt	740509	HEFA interest paid to system	637,840.00	666,444.00	1,999,334.74
9NY008	SYS 2005A HEFA Debt	740515	Swap Interest Payments	(475,988.70)	(494,887.63)	(1,480,405.17)
9NY009	SYS 2005B HEFA Debt	551400	Interest Income - bond issuance	0.00	0.00	0.00
9NY009	SYS 2005B HEFA Debt	740501	HEFA OID Amortization	0.00	0.00	0.00
9NY009	SYS 2005B HEFA Debt	740502	Amort of Acctg G/L on Refundings	(131,540.00)	(131,540.00)	(394,617.06)
9NY009	SYS 2005B HEFA Debt	740503	HEFA Auction Interest Payments	(1,638.37)	(11,469.60)	(28,147.22)
9NY009	SYS 2005B HEFA Debt	740504	State Street & Other Interest Fees	(56,652.33)	(62,360.76)	(246,391.52)
9NY009	SYS 2005B HEFA Debt	740509	HEFA interest paid to system	0.00	0.00	0.00
9NY009	SYS 2005B HEFA Debt	740515	Swap Interest Payments	(472,348.34)	(515,023.01)	(1,501,116.02)
9NY011	2006 HEFA Debt	740501	HEFA OID Amortization	5,640.00	5,640.00	16,916.64
9NY011	2006 HEFA Debt	740502	Amort of Acctg G/L on Refundings	0.00	0.00	0.00
9NY011	2006 HEFA Debt	740504	State Street & Other Interest Fees	0.00	0.00	0.00
9NY011	2006 HEFA Debt	740509	HEFA interest paid to system	733,116.00	766,008.00	2,298,024.74
9NY013	2006B-2 HEFA Debt	551400	Interest Income - bond issuance	0.00	0.00	0.00
9NY013	2006B-2 HEFA Debt	740501	HEFA OID Amortization	0.00	0.00	0.00
9NY013	2006B-2 HEFA Debt	740504	State Street & Other Interest Fees	0.00	0.00	0.00
9NY013	2006B-2 HEFA Debt	740506	HEFA Debt Service Interest	0.00	0.00	0.00

9Y - Chancellor & System Office				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
C - Non-Operating Revenues						
C30INTDT - Interest expense, net						
9NY013	2006B-2 HEFA Debt	740509	HEFA interest paid to system	533,148.00	557,068.00	1,671,195.36
9NY014	Series 2001 Swaption Issuance	740501	HEFA OID Amortization	0.00	0.00	0.00
9NY014	Series 2001 Swaption Issuance	740504	State Street & Other Interest Fees	33,500.00	33,500.00	100,495.37
9NY024	HEFA 2007 Debt	551400	Interest Income - bond issuance	0.00	0.00	0.00
9NY024	HEFA 2007 Debt	740501	HEFA OID Amortization	0.00	0.00	0.00
9NY024	HEFA 2007 Debt	740504	State Street & Other Interest Fees	0.00	0.00	0.00
9NY024	HEFA 2007 Debt	740506	HEFA Debt Service Interest	0.00	0.00	0.00
9NY024	HEFA 2007 Debt	740509	HEFA interest paid to system	0.00	0.00	0.00
9NY090	Series 2009A Issuance Costs	740501	HEFA OID Amortization	0.00	0.00	0.00
9NY090	Series 2009A Issuance Costs	740502	Amort of Acctg G/L on Refundings	0.00	0.00	0.00
9NY09A	Series 2009A Bonds	551400	Interest Income - bond issuance	0.00	0.00	0.00
9NY09A	Series 2009A Bonds	740501	HEFA OID Amortization	(23,860.00)	(23,860.00)	(71,578.43)
9NY09A	Series 2009A Bonds	740502	Amort of Acctg G/L on Refundings	0.00	0.00	0.00
9NY09A	Series 2009A Bonds	740504	State Street & Other Interest Fees	0.00	0.00	0.00
9NY09A	Series 2009A Bonds	740506	HEFA Debt Service Interest	0.00	0.00	0.00
9NY09A	Series 2009A Bonds	740509	HEFA interest paid to system	210,064.00	225,252.00	675,750.68
9NY11A	Series 2011A Bonds	551400	Interest Income - bond issuance	0.00	0.00	0.00
9NY11A	Series 2011A Bonds	740501	HEFA OID Amortization	12,348.00	12,348.00	37,044.55
9NY11A	Series 2011A Bonds	740504	State Street & Other Interest Fees	0.00	0.00	0.00
9NY11A	Series 2011A Bonds	740506	HEFA Debt Service Interest	0.00	(100,000.00)	(300,000.00)
9NY11B	Series 2011B Bonds	740501	HEFA OID Amortization	0.00	0.00	0.00
9NY11B	Series 2011B Bonds	740502	Amort of Acctg G/L on Refundings	(16,172.00)	(16,172.00)	(48,521.94)
9NY11B	Series 2011B Bonds	740503	HEFA Auction Interest Payments	(744.31)	(5,556.49)	(13,388.70)
9NY11B	Series 2011B Bonds	740504	State Street & Other Interest Fees	(29,874.80)	(33,979.63)	(133,074.76)
9NY11B	Series 2011B Bonds	740506	HEFA Debt Service Interest	0.00	0.00	0.00
9NY11B	Series 2011B Bonds	740515	Swap Interest Payments	(349,857.26)	(381,100.90)	(1,140,675.93)
9NY12A	Series 2012 Bonds	740501	HEFA OID Amortization	0.00	0.00	0.00
9NY12A	Series 2012 Bonds	740502	Amort of Acctg G/L on Refundings	0.00	(0.10)	(0.10)
9NY12A	Series 2012 Bonds	740504	State Street & Other Interest Fees	0.00	0.00	0.00
9NY12A	Series 2012 Bonds	740506	HEFA Debt Service Interest	0.00	0.00	0.00
9NY14A	Series 2014 Bonds	740504	State Street & Other Interest Fees	0.00	0.00	0.00
9NY14A	Series 2014 Bonds	740506	HEFA Debt Service Interest	(45,968.00)	(60,676.00)	(182,028.00)
9NY15A	Series 2015 Bonds	740501	HEFA OID Amortization	115,656.00	115,656.00	346,969.07
9NY15A	Series 2015 Bonds	740502	Amort of Acctg G/L on Refundings	(10,452.00)	(10,452.00)	(31,357.65)
9NY15A	Series 2015 Bonds	740504	State Street & Other Interest Fees	0.00	0.00	0.00
9NY15A	Series 2015 Bonds	740506	HEFA Debt Service Interest	(1,675,448.00)	(1,724,532.00)	(5,173,593.76)
9NY15A	Series 2015 Bonds	740509	HEFA interest paid to system	927,248.00	948,960.00	2,846,881.55
9NY16A	Series 2016 Bonds	740501	HEFA OID Amortization	136,676.00	136,676.00	410,030.75
9NY16A	Series 2016 Bonds	740502	Amort of Acctg G/L on Refundings	16,636.00	16,636.00	49,902.91
9NY16A	Series 2016 Bonds	740504	State Street & Other Interest Fees	0.00	0.00	0.00
9NY16A	Series 2016 Bonds	740506	HEFA Debt Service Interest	(512,220.00)	(558,556.00)	(1,675,662.50)
9NY16A	Series 2016 Bonds	740509	HEFA interest paid to system	322,604.00	334,856.00	1,004,562.50
9NY17A	Series 2017A Bonds	740501	HEFA OID Amortization	168,088.00	168,088.00	504,263.73
9NY17A	Series 2017A Bonds	740502	Amort of Acctg G/L on Refundings	(195,720.00)	(195,720.00)	(587,159.38)
9NY17A	Series 2017A Bonds	740506	HEFA Debt Service Interest	(804,252.00)	(836,584.00)	(2,509,750.00)
9NY17B	Series 2017B Bonds	740506	HEFA Debt Service Interest	(459,032.00)	(474,544.00)	(1,423,627.66)
***Total Interest expense, net				(549,304.07)	(713,512.86)	(2,217,304.66)
C40OTHEX - Other nonoperating revenue (expense)						
9D0INS	USNH Insurance Allocation	5703IN	Insurance proceeds-COVID	0.00	0.00	1,000,000.00
9DB000	Fringe Benefit Reserve	520400	Medicare Part D Subsidies	0.00	98,965.18	236,563.63
9DB002	Fringe Benefit Reserve Pre and Post	520400	Medicare Part D Subsidies	0.00	0.00	0.00
9DBRDS	RDS (Medicare Part D) Subsidy	520400	Medicare Part D Subsidies	0.00	0.00	(36,852.97)
***Total Other nonoperating revenue (expense)				0.00	98,965.18	1,199,710.66

9Y - Chancellor & System Office				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
D - Other Changes in Net Position						
D15PLGGC - Plant gifts, grants and other changes, net						
9N0ADJ	SYS Net Invested in Plant Adjust	740200	Gain/loss on disp of fixed asset	0.00	0.00	0.00
9NY002	SYS Net Invested in Plant	570500	Gain on sale of property	0.00	0.00	0.00
9NY002	SYS Net Invested in Plant	740200	Gain/loss on disp of fixed asset	0.00	0.00	0.00
9NY003	SYS Equipment	740200	Gain/loss on disp of fixed asset	0.00	0.00	0.00
***Total Plant gifts, grants and other changes, net				0.00	0.00	0.00
D20ENDGF - Endowment and similar gifts - campuses						
9TG002	Pooled Endowment-Awaiting Dist	540000	Private Gifts	0.00	0.00	0.00
***Total Endowment and similar gifts - campuses				0.00	0.00	0.00
D30GNLSS - Endowment return, net of amount used for operations - campuses						
9QG001	USNH LT Contingency Fund	552100	Market Apprec on Investments	0.00	0.00	2,262,270.03
9QG001	USNH LT Contingency Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	9,038.99
9QG002	Bradford K Perry Memorial Fund	552100	Market Apprec on Investments	0.00	0.00	2,950.62
9QG002	Bradford K Perry Memorial Fund	552200	Realized Gain & Loss on Investment	0.00	0.00	13.68
9QG003	Long-Term Treasury Investments Quas	552100	Market Apprec on Investments	0.00	0.00	42,738,316.00
9QG003	Long-Term Treasury Investments Quas	552200	Realized Gain & Loss on Investment	0.00	0.00	215,529.34
9QG004	Health Ben Cost Containment Quasi	552100	Market Apprec on Investments	0.00	0.00	6,126,521.81
9QG004	Health Ben Cost Containment Quasi	552200	Realized Gain & Loss on Investment	0.00	0.00	24,478.77
9QGDBT	USNH Debt Quasi (LTDRM)	552100	Market Apprec on Investments	0.00	0.00	23,384,906.82
9QGDBT	USNH Debt Quasi (LTDRM)	552200	Realized Gain & Loss on Investment	0.00	0.00	100,173.45
9TG001	Dr. J. Duane Squires	552100	Market Apprec on Investments	0.00	0.00	6,590.25
9TG001	Dr. J. Duane Squires	552200	Realized Gain & Loss on Investment	0.00	0.00	30.57
***Total Endowment return, net of amount used for operations - campuses				0.00	0.00	74,870,820.33

9Y - Chancellor & System Office				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
93Z001	NH GOFFER Hybrid Classrooms	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	(5,893,236.58)
93Z002	NH GOFFER CEMS Upgrade	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	(9,822.80)
940ADJ	SYS P1 Adjustments	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	4,603,484.72	4,603,484.72
9D0006	Short-term Disability	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	266,897.17
9D0012	STII Core Cash Investment	8I1009	NonMand Tran In-Int Desig Fnds	50,000,000.00	0.00	19,100.00
9D0012	STII Core Cash Investment	8I1027	NonMand Tran In-Repay IFB Int	0.00	0.00	0.00
9D0012	STII Core Cash Investment	8O1006	NonMand Tran Out-General Funds	0.00	0.00	(144,827.77)
9D0012	STII Core Cash Investment	8O1009	NonMand Tran Out-Int Desig Fnds	(200,000.00)	0.00	(51,415.44)
9D0012	STII Core Cash Investment	8O1039	For Capital Projects (not R&R)	0.00	0.00	(8,947,388.25)
9D0023	Long Term Disability	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(266,897.17)
9D0040	Transfer Student Initiative	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(21,126.30)
9D0042	Chancellor's Strategic Initiatives	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	194,400.00
9D0042	Chancellor's Strategic Initiatives	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
9D0045	Chancellor EPSCOR Funding	8I1009	NonMand Tran In-Int Desig Fnds	200,000.00	0.00	0.00
9D0045	Chancellor EPSCOR Funding	8O1003	NonMand Tran Out-Cost Share	(200,000.00)	(200,000.00)	(200,000.00)
9D0049	Vehicle Replacement	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
9D00D2	Board of Trustee DiscretionaryAcct	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	4,500.00
9D0ADJ	SYS Int Desig Adjustments	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	1,301,574.53	35,242.07
9D0HIF	System Health Initiatives Funding	8I9S03	Strategic Init-Health - Trans In	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	8I1021	NonMand Tran In-Endow & Similar	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	8I9004	Trans in for separation fringe cost	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	8I9005	Trans in for Medicare D RDS costs	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(36,852.97)
9DB000	Fringe Benefit Reserve	8O9005	Trans out for Medicare D RDS costs	0.00	0.00	0.00
9DB000	Fringe Benefit Reserve	8O9S03	Strategic Init-Health - Trans Out	0.00	0.00	0.00
9DBRDS	RDS (Medicare Part D) Subsidy	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	36,852.97
9DBRDS	RDS (Medicare Part D) Subsidy	8O9005	Trans out for Medicare D RDS costs	0.00	0.00	0.00
9DBSTF	System Separation Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	38,660.31
9DBSTF	System Separation Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(623,486.25)
9DGCNT	Cash Used for Internal Borrowing	8I1024	NonMand Tran In-Repay IFB PrIn	0.00	0.00	0.00
9DGFSI	GSC Financial Strategic Initiatives	8I9S03	Strategic Init-Health - Trans In	0.00	0.00	0.00
9DKFSI	KSC Financial Strategic Initiatives	8I9S03	Strategic Init-Health - Trans In	0.00	0.00	0.00
9DPFSI	PSU Financial Strategic Initiatives	8I9S03	Strategic Init-Health - Trans In	0.00	0.00	0.00
9DUFSI	UNH Financial Strategic Initiatives	8I9S03	Strategic Init-Health - Trans In	0.00	0.00	0.00
9DX079	LRTP4 Identity Management	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
9DX092	LRTP4 Project Management Office	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
9DX096	LRTP4 EPM Phase II	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
9DX100	LRTP4 Academic Technology Institute	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
9DX103	LRTP4 ERP-HCM	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
9DX103	LRTP4 ERP-HCM	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
9DX104	LRTP4 Master Fund	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9DX104	LRTP4 Master Fund	8O1006	NonMand Tran Out-General Funds	0.00	0.00	0.00
9DX104	LRTP4 Master Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
9DX104	LRTP4 Master Fund	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9DX112	LRTP4 EProcurement	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
9DX113	LRTP4 Cyber Security Risk Assessmen	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
9DX115	Leave and Absent Management	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
9DX117	Tickets and Events Replacement	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
9DX118	Apple Mac Device Management	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
9DX119	IT Optimization	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
9DX119	IT Optimization	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(19,100.00)
9DX119	IT Optimization	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	(35,242.07)	(35,242.07)
9DX120	Financial Aid - Web Solutions	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
9DX121	Grant Management Adminstration	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
9DX122	Student Success	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	756.54
9DX123	Supplemental Staffing - Backfills	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	658.90
9N0ADJ	SYS Net Invested in Plant Adjust	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
9NY001	2001 Bonds	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9NY001	2001 Bonds	8O1039	For Capital Projects (not R&R)	0.00	0.00	(5,910,800.00)
9NY001	2001 Bonds	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
9NY002	SYS Net Invested in Plant	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9NY002	SYS Net Invested in Plant	8I1040	NMT In-Capital Plnt Adj CO USE ONLY	0.00	0.00	0.00
9NY002	SYS Net Invested in Plant	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
9NY002	SYS Net Invested in Plant	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9NY002	SYS Net Invested in Plant	8O1040	NMT Out-Capitl Plnt Adj CO USE ONLY	0.00	0.00	0.00

9Y - Chancellor & System Office				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
9NY002	SYS Net Invested in Plant	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
9NY003	SYS Equipment	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	(5,905,059.25)	(4,638,726.79)
9NY003	SYS Equipment	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
9NY006	SYS HEFA 01-92 Refunding Issue Cost	8O1039	For Capital Projects (not R&R)	0.00	0.00	(3,740,399.98)
9NY006	SYS HEFA 01-92 Refunding Issue Cost	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
9NY007	SYS - HEFA 02 - 92 Refunding	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9NY007	SYS - HEFA 02 - 92 Refunding	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
9NY008	SYS 2005A HEFA Debt	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9NY008	SYS 2005A HEFA Debt	8O1039	For Capital Projects (not R&R)	0.00	0.00	(404,486.06)
9NY008	SYS 2005A HEFA Debt	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
9NY009	SYS 2005B HEFA Debt	8I1039	For Capital Projects (not R&R)	0.00	0.00	6,876,175.76
9NY009	SYS 2005B HEFA Debt	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
9NY011	2006 HEFA Debt	8I1087	NMT In-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
9NY011	2006 HEFA Debt	8O1039	For Capital Projects (not R&R)	0.00	0.00	(4,764,972.12)
9NY011	2006 HEFA Debt	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
9NY013	2006B-2 HEFA Debt	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9NY013	2006B-2 HEFA Debt	8O1039	For Capital Projects (not R&R)	0.00	0.00	(3,464,913.94)
9NY013	2006B-2 HEFA Debt	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
9NY014	Series 2001 Swaption Issuance	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9NY014	Series 2001 Swaption Issuance	8O1021	NonMand Tran Out-Endow & Similar	(33,500.00)	(33,500.00)	(100,495.37)
9NY016	2005B HEFA Debt Bond Issuance Costs	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
9NY021	2005B HEFA Original Issue Discount	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
9NY024	HEFA 2007 Debt	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9NY024	HEFA 2007 Debt	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9NY024	HEFA 2007 Debt	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
9NY090	Series 2009A Issuance Costs	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
9NY09A	Series 2009A Bonds	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9NY09A	Series 2009A Bonds	8O1039	For Capital Projects (not R&R)	0.00	0.00	(1,814,420.67)
9NY09A	Series 2009A Bonds	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
9NY11A	Series 2011A Bonds	8I1039	For Capital Projects (not R&R)	0.00	0.00	6,310,254.33
9NY11A	Series 2011A Bonds	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
9NY11B	Series 2011B Bonds	8I1039	For Capital Projects (not R&R)	0.00	0.00	3,618,360.39
9NY11B	Series 2011B Bonds	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
9NY12A	Series 2012 Bonds	8I1039	For Capital Projects (not R&R)	0.00	0.00	2,700.00
9NY12A	Series 2012 Bonds	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
9NY14A	Series 2014 Bonds	8I1039	For Capital Projects (not R&R)	0.00	0.00	2,433,932.33
9NY14A	Series 2014 Bonds	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9NY15A	Series 2015 Bonds	8I1039	For Capital Projects (not R&R)	0.00	0.00	3,735,109.51
9NY15A	Series 2015 Bonds	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9NY16A	Series 2016 Bonds	8I1039	For Capital Projects (not R&R)	0.00	0.00	3,098,318.33
9NY16A	Series 2016 Bonds	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9NY16A	Series 2016 Bonds	8O1040	NMT Out-Capitl Plnt Adj CO USE ONLY	0.00	0.00	0.00
9NY17A	Series 2017A Bonds	8I1039	For Capital Projects (not R&R)	0.00	0.00	4,461,658.34
9NY17A	Series 2017A Bonds	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9NY17B	Series 2017B Bonds	8I1039	For Capital Projects (not R&R)	0.00	0.00	3,465,536.00
9NY17B	Series 2017B Bonds	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9NYIFB	Internal Borrowing Funding	8I1023	IFB Transfers IN	0.00	0.00	0.00
9NYIFB	Internal Borrowing Funding	8I1024	NonMand Tran In-Repay IFB Prln	0.00	0.00	0.00
9NYIFB	Internal Borrowing Funding	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9NYIFB	Internal Borrowing Funding	8O1023	IFB Transfers OUT	0.00	0.00	0.00
9NYIFB	Internal Borrowing Funding	8O1024	NonMand Tran Out-Repay IFB Prin	0.00	0.00	0.00
9QG001	USNH LT Contingency Fund	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9QG004	Health Ben Cost Containment Quasi	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
9QGDBT	USNH Debt Quasi (LTDRM)	8I1021	NonMand Tran In-Endow & Similar	33,500.00	33,500.00	100,495.37
9QGDBT	USNH Debt Quasi (LTDRM)	8O1009	NonMand Tran Out-Int Desig Fnds	(50,000,000.00)	0.00	0.00
9QGDBT	USNH Debt Quasi (LTDRM)	8O1039	For Capital Projects (not R&R)	0.00	0.00	(9,827,235.76)
9UG000	University System E&G	8I1006	NonMand Tran In-General Funds	750.00	48,000.00	48,000.00
9UG000	University System E&G	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	429,086.25
9UG000	University System E&G	8I9005	Trans in for Medicare D RDS costs	0.00	0.00	0.00
9UG000	University System E&G	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	(4,500.00)
9UG000	University System E&G	8O1024	NonMand Tran Out-Repay IFB Prin	0.00	0.00	0.00
9UG000	University System E&G	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9UGENR	USNH Enrollment Center	8I1006	NonMand Tran In-General Funds	0.00	0.00	144,827.77
9UGENR	USNH Enrollment Center	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	21,126.30

9Y - Chancellor & System Office				2022 YTD Activity	2021 YTD Activity	2021 Final Activity
E - Transfers/Uncoded						
B55NTRAN - Transfers, net						
9X0001	SYS Repair & Replacement	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
9X0001	SYS Repair & Replacement	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0001	SYS Repair & Replacement	8I1040	NMT In-Capital Plnt Adj CO USE ONLY	0.00	0.00	0.00
9X0001	SYS Repair & Replacement	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
9X0001	SYS Repair & Replacement	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0002	SYS R&R Financial Technology Fund	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
9X0009	SYS Interest Allocation	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
9X0009	SYS Interest Allocation	8I1039	For Capital Projects (not R&R)	0.00	0.00	9,827,235.76
9X0009	SYS Interest Allocation	8I2000	R&R Transfers- BOT Required	0.00	0.00	0.00
9X0009	SYS Interest Allocation	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
9X0009	SYS Interest Allocation	8O1021	NonMand Tran Out-Endow & Similar	0.00	0.00	0.00
9X0009	SYS Interest Allocation	8O1022	NonMand Tran Out-Endow 2005A HEFA	0.00	0.00	0.00
9X0009	SYS Interest Allocation	8O1039	For Capital Projects (not R&R)	0.00	0.00	(13,902,052.22)
9X0037	SYS Copy Machine Fund	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0039	SYS Vehicle Replacement Fund	8I1009	NonMand Tran In-Int Desig Fnds	0.00	0.00	0.00
9X0039	SYS Vehicle Replacement Fund	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0039	SYS Vehicle Replacement Fund	8O1009	NonMand Tran Out-Int Desig Fnds	0.00	0.00	0.00
9X0042	SYS Chancellor Cap Planning Funds	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
9X0042	SYS Chancellor Cap Planning Funds	8O10	Non-Mandatory Transfers Out	0.00	0.00	0.00
9X0042	SYS Chancellor Cap Planning Funds	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0048	SYS R&R Chenell Dr	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
9X0048	SYS R&R Chenell Dr	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0048	SYS R&R Chenell Dr	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0048	SYS R&R Chenell Dr	8O2000	R&R Transfers- BOT Required	0.00	0.00	0.00
9X0050	SYS Repair & Replacement	8I10	Non Mandatory Transfers In	0.00	0.00	0.00
9X0050	SYS Repair & Replacement	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0051	SYS Chenell Dr Reserves	8I1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0051	SYS Chenell Dr Reserves	8O1039	For Capital Projects (not R&R)	0.00	0.00	0.00
9X0ADJ	SYS Unexpended Plant Adjustments	8I1040	NMT In-Capital Plnt Adj CO USE ONLY	0.00	0.00	0.00
9X0ADJ	SYS Unexpended Plant Adjustments	8O1040	NMT Out-Capitl Plnt Adj CO USE ONLY	0.00	0.00	0.00
9X0ADJ	SYS Unexpended Plant Adjustments	8O1087	NMT Out-Plant Cap Equip CO USE ONLY	0.00	0.00	0.00
***Total Transfers, net				(199,250.00)	(187,242.07)	(15,049,029.39)
**Net Above Line				**(2,596,368.87)**	**(10,720,054.19)**	**58,430,741.19**
*Net 9Y - Chancellor & System Office				**(2,596,368.87)**	**(10,720,054.19)**	**58,430,741.19**